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House Document

No. 101

REPORT OF CLERK OF HOUSE
APRIL 1–JUNE 30, 1987

United States Congressional Serial Set

Serial Number 13792

United States Government Printing Office
Washington : 1989

100TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

DOCUMENT
No. 100–101

REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1987 to June 30, 1987

SEPT. 9, 1987.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
75-816 O WASHINGTON : 1987

LETTER OF SUBMITTAL

AUG. 28, 1987

Hon. JIM WRIGHT,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1987 through June 30, 1987, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1987 TO JUNE 30, 1987

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1987			$361,780,814.95
Appropriations and receipts:			
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$726,808.34		
House Recording Studio revolving fund	102,905.76		
House Beauty Shop revolving fund	67,160.25		
House Barber Shop revolving fund	12,699.36		
Attending Physician revolving fund	2,266.35		
Page revolving fund	59,434.65		
Suspense account	42,116.02		
State withholding taxes—suspense account	3,489,136.49	$4,502,527.22	
Receipts to be deposited in general fund of the Treasury		71,342.02	4,573,869.24
Total funds available			366,354,684.19
Expenditures:			
Disbursements for salaries and expenses and canceled checks		136,445,833.57	
Transfers:			
Deposited in general fund of the Treasury		71,342.02	136,517,175.59
Unexpended balance, June 30, 1987			$229,837,508.60

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30 1987
House Leadership Offices:				
1985	$363,117.64			$363,117.64
1986	237,748.07	$145.54		237,602.53
1987	1,923,196.92	753,589.30		1,169,607.62
Salaries, officers and employees:				
1985	1,116,254.81			1,116,254.81
1986	1,485,309.02	71.00		1,485,238.02
1987	27,805,932.11	12,408,983.81	$3,958.75	15,392,989.55
Clerk-hire, Members, Resident Commissioner and Delegates				
1985	3,030,577.68	(501.00)		3,031,078.68
1986	8,355.91			8,355.91
1987	87,702,110.32	41,509,040.32		46,193,070.00
Committee employees:				
1985	612,940.09			612,940.09
1986	600,654.32	2,605.22		598,049.10
1987	26,552,061.41	11,313,979.98		15,238,081.43
Committee on Appropriations				
1985	600,243.63			600,243.63
1986	360,712.31	2,199.54	(7.24)	358,520.01
1987	3,123,989.36	1,255,231.63	36,180.11	1,832,577.62

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1987
Committee on the Budget:				
1985	36,549.09			36,549.09
1986	18,130.80	(20.00)		18,150.80
1987	200,150.51	45,206.89	41,009.80	113,933.82
Attending Physician:				
1985	813.79			813.79
1986	6,266.29	4,085.05		2,181.24
1987	1,158,589.97	74,719.59		1,083,870.38
Special and Select Committees:				
1985	1,235,879.08	36,981.28		1,198,897.80
1986	251,128.15	71,536.02	279.10	179,313.03
1987	28,305,086.51	10,891,631.73	748,071.28	16,665,383.50
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1985	5,363,415.85	73,174.91		5,290,240.94
1986	5,533,005.31	1,539,813.64	(332.65)	3,993,524.32
1987	87,422,743.93	36,308,400.91	291,485.01	50,822,858.01
Joint Committee on Taxation:				
1985	40,376.59			40,376.59
1986	88,857.29			88,857.29
1987	2,499,693.40	886,345 03	1,603.64	1,611,744.73
Capitol Police Board:				
1986	99,403.96			99,403.96
Capitol Police Board (no year)	13,000,000.00			13,000,000.00
General expenses—Capitol Police:				
1985	11,851.74			11,851.74
1986	64,616.58	11,006 52		53,610.06
1987	1,350,918.82	407,374.10	400.54	943,144.18
Statement of appropriations:				
1985	6,500.00			6,500.00
1986	6,500.00			6,500.00
1987	10,000.00			10,000.00
Official mail costs:				
1986 and 1987	55,555,456.29	13,413,036.00		42,142,420.29
House Stationery revolving fund (no year)	2,988,548.25	1,732,839.32	(1,123,582.64)	2,379,291.57
House Recording Studio revolving fund (no year)	902,814.44	79,325.01	920.87	822,568.56
House Beauty Shop revolving fund (no year)	94,080.58	68,791.49	13.43	25,275.66
House Barber Shop revolving fund (no year)	35,438.03	3,330.92		32,107.11
Attending Physician revolving fund (no year)	4,607.38	2,283.74		2,323.64
Page revolving fund (no year)	583,396.69	19,373.57		564,023.12
Suspense account (no year)	54,937.71	42,116.02		12,821.69
House Records and Registration—suspense account "B" (no year)	143,426.26			143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72			117,085.72
State withholding taxes—suspense account (no year)	3,488,955.91	3,489,136 49		(180.58)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	12,041.65		12,041.65	
General fund receipts	59,300.37		59,300.37	
Total	$366,354,684.19	$136,445,833.57	$71,342.02	$229,837,508.60

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Evans, Lane	$4,400.00	
Mack, Connie	1,661.19	
Meyers, Jan	1,395.00	
Nelson, Bill	1,492 77	
Olin, Jim	2,744 07	
Spratt, John	1,252.38	
		$12,945.41
Gifts to U.S. Treasury by House Members:		
Oakar, Mary Rose		44,386.04
Miscellaneous receipts		932 41
Gifts to United States for reduction of public debt by House Members:		
Baker, Richard	1,582.34	
Carper, Thomas	1,800.00	
Clarke, James	1,468.08	
DeFazio, Peter	1,401 73	
McHugh, Matthew	2,714 55	
Moody, Jim	1,257.06	
Roemer, Buddy	1,724 10	
Smith, Robert C.	1,130.30	
		$13,078.16
Total general fund receipts		$71,342.02

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BIARD, DOROTHY A	04/01/87 06/30/87	LEGISLATIVE DIRECTOR	17,700 00
		CONNOLLY, BRENDA JEAN	04/01/87 06/30/87	STAFF ASSISTANT (STATUTORY)	4,465 26
		COSSOLOTTO, MATTHEW C	04/01/87-06/30/87	STAFF ASSISTANT	9,500 01
		DIRKS, PATRICIA A	04/01/87 04/21/87	OFFICE MANAGER	2,223 08
		DUNCAN, PHILLIP CHARLES	04/01/87 06/30/87	EXECUTIVE ASSISTANT (STATUTORY)	20,625.00
		FLETCHER, MAUREEN L	04/01/87 06/30/87	STAFF ASSISTANT	9,012 51
		GREY, ANNE L	04/01/87 06/30/87	STAFF ASSISTANT	5,000 01
		JONES, ANGELA BIRNEAL	04/01/87-06/30/87	STAFF ASSISTANT	6,437 49
		JOYNER, JANICE	04/01/87 06/30/87	STAFF ASSISTANT	8,499 99
		LAW, DEBRA ANN	04/01/87 06/30/87	STAFF ASSISTANT	4,666 67
		LAWSON, SCOTT	04/01/87-06/30/87	STAFF ASSISTANT (STATUTORY)	5,488 83
		LYNAM, MARSHALL L	04/01/87 06/30/87	CHIEF OF STAFF (STATUTORY)	20,625.00
		MARSH, YVONNE CHARMAYNE	04/01/87 06/30/87	PRESS SECRETARY	10,299 99
		MILLER, LORRAINE C	04/01/87-06/30/87	STAFF ASSISTANT	9,527 49
		MITCHELL, KATHERINE G	04/01/87 06/30/87	EXECUTIVE ASSISTANT (STATUTORY)	20,625 00
		PAGE, ANNE M	04/01/87 06/30/87	EXECUTIVE STAFF ASSISTANT	10,299 99
		RICHARD, JEFFREY K	06/01/87-06/30/87	SENIOR STAFF ASST (STATUTORY)	1,741.50
		Do	06/01/87-06/30/87	SENIOR STAFF ASSISTANT	925.17
		ROARK, BARBARA L	04/01/87 06/30/87	STAFF ASSISTANT	12,875 01
		VERME, JAMES M	04/01/87-06/30/87	STAFF ASSISTANT	4,241 67

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04 08	7092040001	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	600 00
04-30	7118120004	NATIONAL JOURNAL	01/20/87 01/20/88	SUBSCRIPTION	564 00
04-30	7118120002	U S CAPITOL HISTORICAL SOCIETY	03/09/87	BRONZE CONSTITUTION MEDAL	25 00
04-30	7118120001	Do	04/06/87	BRONZE CAPITOL MEDALS	48 00
05-14	7132100004	CONGRESSIONAL QUARTERLY INC	03/03/87	REFERENCE BOOK	17 90
05-14	7132100001	FEDERAL EXPRESS CORP	03/31/87	EXPRESS MAIL SERVICE	11 00
05-14	7132100002	Do	04/09/87-04/10/87	EXPRESS MAIL SERVICE	34 00
05-14	7132100003	Do	04/14/87	EXPRESS MAIL SERVICE	16.50
05-15	7134270001	JIM WRIGHT	03/01/87 03/31/87	OFFICIAL EXPENSES	1,500 00
05-15	7134270002	Do	04/01/87-04/30/87	OFFICIAL EXPENSES	1,500.00
05-20	7139030001	XEROX CORPORATION	12/30/85-08/25/86	XEROX COPY SERVICE	145 54
05-20	7139100001	MEAD DATA CENTRAL	03/31/87	COMPUTER SERVICE	124 42
06-03	7148060001	UNITED STATES CAPITOL HISTORIAL SOCIETY	02/11/87	NORTON PRINTS, CUFFLINKS	18 25
06-03	7148100001	MARSHALL LYNAM	03/22/87	BUSINESS EXPENSES, AIRLINE TICKET AND RENT-A-CAR NY-DC	143 82
06-03	7148430004	FEDERAL EXPRESS CORP	02/27/87-03/04/87	MAIL SERVICE	65.00
06-03	7148430010	Do	03/10/87	MAIL SERVICE	14.00
06-03	7148430007	Do	03/11/87-03/16/87	MAIL SERVICE	48.00
06-03	7148430008	Do	03/25/87	MAIL SERVICE	14 00
06-03	7148430001	JMH PRINTING COMPANY, INC	02/03/87	PRINTING LETTERHEAD	906 36
06-03	7148430002	MADISON PRINTING COMPANY	03/16/87	PRINTING LETTERHEADS WITH SIGNATURE, TRADE SPEECH REPRINT	6,046 00
06-03	7148430003	U S CAPITOL HISTORICAL SOCIETY	03 19 87	CONSTITUTION PRINTS	17 50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
06-03	7153070001	POSTMASTER	05/14/87	POSTAGE	110.00
06-10	7155850001	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	26.50
06-22	7168050001	JIM WRIGHT	05/01/87-05/31/87	OFFICIAL EXPENSES FOR MAY, 1987	1,500.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	184,779.67
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	13,495.79
				TOTAL	**198,275.46**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		BELL, SUSAN	04/01/87-05/31/87	LEGISLATIVE ASST (STATUTORY)	12,083.34
		BRANDT, WERNER W	04/01/87 06/30/87	ASSISTANT (STATUTORY)	19,374.99
		CROWE, JUDY A	04/01/87-06/30/87	STAFF ASSISTANT	6,437.49
		GJELDE, DANA	04/01/87-06/30/87	STAFF ASSISTANT	3,862.50
		KUNDANIS, GEORGE	04/01/87-06/30/87	ASSISTANT (STATUTORY)	19,374.99
		MCGEE, MARIE V	04/01/87-06/30/87	STAFF ASSISTANT (STATUTORY)	11,250.00
		MEDLIN, ROYCE	06/01/87-06/30/87	STAFF ASSISTANT	800.00
		MILLER, KATHLEEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,666.67
		MOSLEY, CAROLYN D	04/01/87-06/30/87	STAFF ASSISTANT	5,922.51
		PHILBIN, ELLEN K	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,775.99
		POWELL, DOSHEY L	06/22/87-06/30/87	STAFF AIDE	68.25
		RAMAGE, DAVID R	04/01/87-06/30/87	STAFF ASSISTANT	500.01
		REED, HANSEN P	04/01/87-06/15/87	STAFF ASSISTANT	2,789.58
		RICHERSON, DEBORAH A	04/14/87-04/18/87	STAFF ASSISTANT	72.22
		SWINK, PHILIP E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,750.01
		VALUCHEK, ANDREW J	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
EXPENSES					
04-03	7089020001	THE MIAMI HERALD	03/21/87-03/18/88	1 YEAR SUBSCRIPTION TO MIAMI HERALD DAILY AND SUNDAY SERVICE	286.00
04-13	7100020001	STEVE FORRESTER	04/06/87-04/06/88	1 YEAR SUBSCRIPTION TO NORTHWEST LETTER	127.00
04-13	7100030001	ALFRED FRIENDLY	03/01/87-03/31/87	PER CONTRACT	4,000.00
04-14	7103060001	CONGRESSIONAL QUARTERLY INC	05/17/87-05/17/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
04-29	7118030001	THOMAS S. FOLEY	04/01/87-04/30/87	OFFICIAL EXPENSES FOR APRIL, 1987	833.33
04-29	7118090001	CONGRESSIONAL QUARTERLY INC	04/19/87-04/19/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
04-29	7118090002	Do	04/19/87-04/19/88	1 YEAR SUBSCRIPTION CONGRESSIONAL INSIGHT	270.00
05-19	7138020001	FOREIGN AFFAIRS	04/07/87-04/07/89	2 YEAR SUBSCRIPTION TO FOREIGN AFFAIRS	54.00
05-22	7140260001	ALFRED FRIENDLY	04/01/87-04/30/87	RESEARCH AND WRITING SERVICES	2,000.00

06-03	7148070001	THOMAS S FOLEY	05/01/87-05/31/87	OFFICIAL EXPENSES FOR MAY, 1987	833.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	104,728.55

EXPENSES

HOUSE LEADERSHIP OFFICES	9,733.66

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	7174990002	CONGRESSIONAL QUARTERLY INC	04/19/87 04/19/88	REFUND DUE TO A DUPLICATE PAYMENT	(665.00)
04-29	7174990003	Do	04/19/87 04/19/88	REFUND DUE TO A DUPLICATE PAYMENT	(270.00)
03-19	7104990012	AMERICAN POLITICAL RESEARCH CORP	02/08/87-02/08/88	REFUND DUE TO DUPLICATE PAYMENT	(148.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES	(1,083.00)
TOTAL	**113,379.21**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BIBEAU, BRETT	06/15/87-06/30/87	517.33
BRAXTON, JUANITA D	04/01/87 06/30/87	7,374.99
CERVANTES, MARY ELENA	04/01/87-06/30/87	5,000.01
DENISON, TRACY	04/01/87-06/30/87	5,375.01
GAVIN, WILLIAM F	04/01/87 06/30/87	17,499.99
GOODWILLIE, CAROL B	04/01/87-06/30/87	5,375.01
HAAS, KAREN LEHMAN	04/01/87-06/30/87	6,000.00
HALL, DORIAN J	04/01/87 06/30/87	6,500.01
HOBSON, LINCOLN C	04/05/87-06/30/87	5,250.00
JOHNSON, MICHAEL	04/01/87-06/30/87	18,624.99
KEHL, DAVID K	04/01/87-06/30/87	15,500.01
LANKFORD, THOMAS J	04/01/87-06/30/87	300.00
LEHMAN, ROBERT	04/01/87 04/30/87	970.00
Do	05/01/87-06/30/87	1,940.00
OWENS WILLODEAN	04/01/87-06/30/87	6,249.99
PROUTY, PERRIE LEE	04/01/87 06/30/87	9,624.99
RAILSBACK, LISA	06/23/87-06/30/87	133.33
SATTLER, KERRI	05/20/87-06/30/87	1,325.67
SCHNEIDER, JOHANNA	04/01/87 06/30/87	11,250.00
SCOTT, GERALD E.	04/01/87 06/30/87	474.99
STEELE, LINDA L	04/01/87-06/30/87	14,000.01
WILSON, LINDA E	04/01/87 06/30/87	5,874.99
WINDHAM, STACEY L.	04/01/87-06/30/87	3,624.99
YARD, SHARON G.	04/01/87 06/30/87	16,749.99

EXPENSES

04-16	7106130002	DINERS CLUB INTERNATIONAL	02/10/87-02/13/87	AIRFARE; M. JOHNSON OFFICIAL TRAVEL; STAFF CONSULTATIONS DC-PEORIA, IL-DC.	286.00
04-16	7106130003	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/87-02/28/87	CATERING, OFFICIAL MEETINGS	1,068.87
04-16	7106130005	MONITOR PUBLISHING CO	10/12/86	ONE PUBLICATION.	95.00
04-16	7106130001	WILLIAM R PITTS	04/02/87	REIMB: FOOD FOR OFFICIAL MEETING	22.47
04-16	7106130004	WASHINGTON JOURNALISM REVIEW	06/01/87 05/31/88	ONE-YEAR SUBSCRIPTION	22.00

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7107730001	COFFEE-MAN, INC	04/06/87	BEVERAGES; OFFICIAL MEETINGS	70.20
04-20	7107730003	CONGRESSIONAL QUARTERLY INC	02/04/87	CQ BINDERS	31.95
04-20	7107730002	THOMAS J LANKFORD	03/01/87-03/31/87	PRINTING SERVICES	479.75
04-28	7114760001	ROBERT H. MICHEL	04/01/87-04/30/87	OFFICIAL EXPENSES FOR APRIL, 1987	833.33
04-29	7119060001	SERVICE AMERICA CORP	03/01/87-03/31/87	CATERING; OFFICIAL MEETINGS	480.47
05-15	7135010003	COLUMBIA BOOKS, INC	05/08/87	TWO PUBLICATIONS	103.00
05-15	7135010002	ROBERT H MICHEL	04/28/87	REIMBURSEMENT: RENTAL OF PALMS; BOTANIC GARDENS; OFFICIAL MEETING	20.00
05-15	7135010001	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	160.80
06-03	7148080001	ROBERT H. MICHEL	05/01/87-05/31/87	OFFICIAL EXPENSES FOR MAY, 1987	833.33
06-03	7149210002	POSTMASTER	04/29/87	500 POSTAGE @ .22	110.00
06-22	7168150002	COFFEE-MAN, INC	05/21/87	BEVERAGES; OFF'L MEETINGS	38.90
06-22	7168150004	MICHAEL S JOHNSON	05/20/87-05/25/87	REIMBURSEMENT; LODGING AND MEALS; STAFF MEETINGS IN ILLINOIS	112.70
06-22	7168150001	NATIONAL NEWS AGENCY	05/20/87-08/11/87	PUBLICATION SUBSCRIPTIONS	332.40
06-22	7168150006	JAMES ALAN OLIVER	05/26/87	REIMBURSEMENT; TRAVEL TO PHILA; BICENTENNIAL PLANNING	46.00
06-22	7168150003	SERVICE AMERICA CORP	03/01/87-04/30/87	CATERING; OFFICIAL MEETINGS	1,282.59
06-22	7168150005	THOMAS J LANKFORD	05/01/87-05/31/87	PRINTING SERVICES	95.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	165,536.30

EXPENSES

HOUSE LEADERSHIP OFFICES	6,524.96
TOTAL	**172,061.26**

OFFICE OF THE MAJORITY WHIP

SALARIES

BLAYDES, STEPHANIE	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
CHAMPLIN, STEVEN M	04/01/87-06/30/87	FLOOR ASSISTANT (STATUTORY)	14,499.99
CISNEROS, CINDY	06/08/87-06/30/87	STAFF ASSISTANT	1,467.02
DIXON, MICHAEL S	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
DORNATT, ROCHELLE SUZANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,750.01
HATFIELD, FRED	04/01/87-06/30/87	CHIEF OF STAFF	1,250.01
JOHNSON, MARK R	04/01/87-06/30/87	COMMUNICATIONS DIR (STATUTORY)	12,500.01
KISER, KELLY E	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
KOCH, ROBERT P	04/01/87-06/30/87	ADMINISTRATIVE ASST (STATUTORY)	11,250.00
MCFARLAND, DEBORAH E	04/01/87-06/30/87	COUNSEL	10,625.01
NASH, KARLA S	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,250.00
NIDES, THOMAS R	04/01/87-06/30/87	SPECIAL ASSISTANT	10,749.99
URIAN, JULIE MARIE	04/01/87-05/15/87	EXECUTIVE ASSISTANT	2,500.00
WILBUR, ANDREA D	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
WILEY, EDWARD, III	04/21/87-06/30/87	SPECIAL ASSISTANT	5,833.33

EXPENSES

04-21	7107080002	TONY COELHO.	03/01/87-03/31/87	OFFICIAL EXPENSES FOR MARCH, 1987 83.33
04-24	7111040002	AMERICAN POLITICAL RESEARCH CORP	02/06/87 01/22/88	1 YEAR SUBSCRIPTION 148.00
04 24	7111040003	CALIFORNIA JOURNAL	02/01/87-02/01/88	1 YEAR SUBSCRIPTION 27.50
04-24	7111040004	COMPUSERVE INC...	02/28/87	COMPUTER EQUIPMENT 10.00
04-24	7111040001	NEW REPUBLIC	02/01/87-02/01/88	1 YEAR SUBSCRIPTION 28.00
05-28	7146020003	COFFEE BUTLER SERVICE.	03/25/87-03/25/87	REFRESHMENTS 29.00
05-28	7146020004	Do	04/08/87 04/08/87	REFRESHMENTS 35.57
05-28	7146020012	COLUMBIA BOOKS, INC..	04/27/87 04/27/87	PUBLICATIONS 100.00
05-28	7146020006	COMPUSERVE INC	04/25/87-04/25/87	COMPUTER SERVICES RENDERED 194.35
05-28	7146020014	FEDERAL EXPRESS CORP	02/20/87	DELIVERY SERVICES RENDERED 14.00
05-28	7146020010	Do	04/28/87 04/28/87	DELIVERY SERVICE 14.00
05-28	7146020015	HUDSON ASSOCIATES	03/19/87-03/19/88	YEARLY SUBSCRIPTION 102.25
05-28	7146020011	LOS ANGELES TIMES SYNDICATE	04/28/87 04/28/88	YEARLY SUBSCRIPTION 626.60
05-28	7146020013	MACUSER..	04/07/87 04/07/88	YEARLY SUBSCRIPTION 21.84
05-28	7146020001	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	03/01/87-03/01/87	REFRESHMENTS 69.45
05-28	7146020002	Do	04/01/87 04/01/87	REFRESHEMENTS 83.95
05-28	7146020007	QUICK MESSENGER SERVICE, INC	04/15/87-04/15/87	DELIVERY SERVICES RENDERED 30.70
05-28	7146020005	ROCHELLE'S CATER CAPERS	04/02/87 04/30/87	REFRESHMENTS 100.00
05-28	7146020008	VIDEO MONITORING SERVICE OF AMERICA INC..	03/31/87-03/31/87	VIDEO CASSETT PURCHASE 135.00
05-28	7146020009	Do	04/20/87-04/20/87	VIDEO CASSETT PURCHASE 95.00
05-28	7147100001	TONY COELHO...	04/01/87-04/30/87	OFFICIAL EXPENSES FOR APRIL, 1987. 83.33
06-03	7148090001	Do	05/01/87-05/31/87	OFFICIAL EXPENSES FOR MAY, 1987. 83.33
06 03	7148270001	COMPUSERVE INC	03/01/87-03/31/87	COMPUTER SERVICES RENDERED.. 310.43
06-03	7148270005	CONGRESSIONAL QUARTERLY INC..	02/04/87-02/04/87	CQ BINDERS 31.95
06-03	7148270003	FEDERAL EXPRESS CORP	03/03/87 03/09/87	DELIVERY SERVICE 25.00
06-03	7148270007	MAZ SERVICE AMERICA CORP	01/29/87-01/29/87	WHIP MEETING 251.25
06-03	7148270008	Do	02/26/87 02/26/87	WHIP MEETING 251.25
06-03	7148270009	Do	03/05/87-03/05/87	WHIP MEETING 251.25
06-03	7148270010	Do	03/12/87-03/12/87	WHIP MEETING 251.25
06-03	7148270016	Do	03/13/87-03/13/87	BREAKFAST MEETING 199.52
06-03	7148270011	Do	03/19/87 03/19/87	WHIP MEETING 251.25
06-03	7148270017	Do	03/25/87-03/25/87	BREAKFAST MEETING 166.90
06-03	7148270012	Do	03/26/87 03/26/87	WHIP MEETING 251.25
06-03	7148270013	Do	04/02/87-04/02/87	WHIP MEETING 223.65
06-03	7148270014	Do	04/09/87 04/09/87	WHIP MEETING 229.17
06-03	7148270015	Do	04/23/87 04/23/87	WHIP MEETING 223.65
06-03	7148270006	NATIONAL JOURNAL..	03/14/87 03/14/87	NATIONAL JOURNAL BINDERS 28.00
06-03	7148270002	QUICK MESSENGER SERVICE, INC	03/27/87-03/27/87	DELIVERY SERVICE 4.95
06-03	7148270004	THE COMEDY CENTER	03/01/87 03/01/88	1 YEAR SUBSCRIPTION 72.00
06-19	7169650001	ROCHELLE SUZANNE DORNATT	04/02/87-04/30/87	REIMBURSEMENT FOR REFRESHMENTS.. 100.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES.... 103,675.37

EXPENSES

HOUSE LEADERSHIP OFFICES 5,237.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-28	7174990004	ROCHELLE'S CATER CAPERS	04/02/87-04/30/87	REFUND DUE TO PAYEE UNABLE TO CASH CHECK	(100.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	(100.00)
				TOTAL	**108,813.29**
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP					
SALARIES					
		BRIGGS, JUDITH N	04/01/87-04/30/87	STATUTORY	5,900.00
		Do	05/01/87-06/30/87		4,720.00
		GILLE, KATHLEEN M	04/01/87-04/30/87		1,540.00
		Do	05/01/87-05/31/87	STATUTORY	5,900.00
		Do	06/05/87-06/30/87		1,601.60
		HARTZ, JERRY	04/01/87-06/30/87	RESEARCH DIRECTOR	7,350.00
		REESE, JAMES D	06/01/87-06/30/87	STATUTORY	5,900.00
EXPENSES					
04-29	7118050001	POSTMASTER	03/03/87	100 STAMPS @ 22¢	22.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	32,911.60
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	22.00
				TOTAL	**32,933.60**
OFFICE OF THE MINORITY WHIP					
SALARIES					
		ANDERSON, THOMAS H, JR	04/01/87-06/30/87	CHIEF OF STAFF (STATUTORY)	18,125.01
		BOLAND, MICHAEL J P	04/01/87-06/30/87	LEGAL COUNSEL(STATUTORY)	15,450.00
		FLEMING, JULIE S	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,922.51
		FORTENBERRY, MARTHA NELL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,983.02
		HARRIS, STANLEY B	04/01/87-06/30/87	WHIP ASSISTANT	7,725.00
		HOWARD, JOHN WESLEY	04/01/87-06/30/87	STAFF DIRECTOR	12,999.99

		HUMBERT, THOMAS M	06/01/87-06/30/87	LEGISLATIVE AIDE	2,000.00
		IRBY, SUSAN E	04/01/87-06/30/87	PRESS SECRETARY	10,881 96
		LOTT, MARTHA HARDY	04/01/87-06/30/87	OFFICE MANAGER	6,772 26
		MCINTYRE, MICHELLE P	04/01/87-06/03/87	SECRETARY	3,324.99
		WALTERS, NICK	06/01/87-06/30/87	INTERN	1,000.00
		WELLS, SUSAN LEE	04/01/87-06/30/87	EXECUTIVE SECRETARY	11,201.25
		WOODBURY, CAMMIEL G	04/01/87-06/30/87	STAFF ASSISTANT	4,892.49

EXPENSES

04-08	7097050001	HARDY LOTT	01/28/87-03/11/87	PETTY CASH	15 94
04-08	7097050002	SERVICE AMERICA CORP	03/03/87-03/10/87	WHIP AND LEADERSHIP LUNCHEONS	268.25
04-08	7097050003	Do	03/17/87-03/18/87	WHIP AND LEADERSHIP LUNCHEONS	128.71
04-08	7097050004	STANDARD COFFEE SERVICE	03/18/87	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	43.95
04-23	7112070005	NEW YORK TIMES	03/30/87-06/28/87	SUBSCRIPTION FEE	32.50
04-23	7112070001	SERVICE AMERICA CORP	02/05/87-02/27/87	CATERING CHARGES FOR WHIP	14.20
04-23	7112070003	Do	03/23/87 03/25/87	WHIP AND LEADERSHIP LUNCHEONS	161.97
04-23	7112070002	THOMAS J LANKFORD	03/02/87-03/24/87	PRINTING CHARGES	407.20
04-29	7118010001	POSTMASTER	04/02/87	400 STAMPS @ .22 EACH	88.00
04-29	7118020001	TRENT LOTT	04/01/87-04/30/87	OFFICIAL EXPENSES FOR APRIL, 1987	83.33
04-30	7118280001	DIANE GINGRICH REICH GRAPHIC DESIGN	04/05/87	DESIGN OF WHIP BOOKLET FOR WHIP ORGANIZATION	140.00
04-30	7118280004	MID ATLANTIC COCA-COLA BOTTLING CO, INC	04/14/87-04/20/87	COKES FOR CONSTITUENTS AND GUESTS	169.30
04-30	7118280003	SERVICE AMERICA CORP	03/31/87-04/07/87	WHIP LUNCHEONS 3-31, 4-7	243.42
04-30	7118280002	STANDARD COFFEE SERVICE	04/13/87 04/15/87	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	174 60
05-19	7138040002	SERVICE AMERICA CORP	04/21/87	WHIP LUNCH	71.68
05-19	7138040003	STANDARD COFFEE SERVICE	05/06/87-05/07/87	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	166.75
05-19	7138040004	THE INSTITUTE FOR GOVERNMENT & POLITICS	05/13/87 05/13/88	SUBSCRIPTION RENEWAL FOR THE POLITICAL REPORT	125.00
05-19	7138040001	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING CHARGES FOR APRIL	224.01
06-03	7148040001	TRENT LOTT	05/01/87-05/31/87	OFFICIAL EXPENSES FOR MAY, 1987	83.33
06-03	7153030001	POSTMASTER	04/14/87	300 STAMPS @ .22 EACH	66.00
06-22	7168140003	EVANS NOVAK TAX REPORT	05/13/87-06/01/88	SUBSCRIPTION RENEWAL	125.00
06-22	7168140004	MID ATLANTIC COCA-COLA BOTTLING CO, INC	05/13/87-05/20/87	COKES FOR CONSTITUENTS AND GUESTS	152 60
06-22	7168140005	SERVICE AMERICA CORP	04/28/87-05/19/87	WHIP LUNCHEONS	331.01
06-22	7168140002	STANDARD COFFEE SERVICE	05/22/87	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	68.45
06-22	7168140001	THOMAS J LANKFORD	05/01/87-05/21/87	PRINTING CHARGES FOR MAY	226.58
06-25	7176110001	POSTMASTER	05/27/87	400 STAMPS @ .22 EACH	88.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	106,278.48

EXPENSES

HOUSE LEADERSHIP OFFICES	3,699.78
TOTAL	**109,978.26**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MARTINEK, MARY E	04/01/87-06/30/87	WHIP ASSISTANT	5,793.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP—Con.					
		WALLER, JAMES D	04/01/87-06/30/87	ASSISTANT TO CHIEF DEPUTY WHIP	12,500.01
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	18,293.76
				TOTAL	**18,293.76**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	716,203.73
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	37,531.11
SALARIES, OFFICERS AND EMPLOYEES					
OFFICE OF THE CLERK					
SALARIES					
		ADDABBO, JOHN D	04/01/87-06/30/87	CARPENTER SERVICEMAN	5,908.26
		AGEE, MATTHEW P	04/01/87-06/30/87	CARPET LAYER	6,267.00
		ALLEN, JOHN M	04/01/87-06/30/87	PRODUCTION PROGRAM MANAGER	11,140.50
		ALLEN, MICHAEL KENNETH	04/01/87-06/30/87	SALES CLERK	4,744.50
		ALLEN, ROBERT E	04/01/87-05/31/87	LEGISLATIVE CLERK (ENROLL)	8,547.16
		Do	06/01/87-05/30/87	ENROLLING CLERK (ACTING)	4,413.92
		ANDERSON, CYRUS T, JR	04/01/87-06/30/87	CHIEF REPORTS EXAMINING SECTION	9,615.75
		ANDERSON, DONNALD K	04/01/87-06/30/87	CLERK OF THE HOUSE	20,625.00
		ANDERSON, GAVIN M	04/01/87-06/30/87	DELIVERYMAN	3,905.24
		ANDERSON, HARRY P	04/01/87-06/30/87	CHIEF PROCESSING SECTION	7,280.76
		ANDRUKITIS, BRADLEY D	05/27/87-05/31/87	SALES CLERK (ACTING)	140.60
		Do	06/01/87-06/30/87	SALES CLERK	1,397.17
		ARNEY, DANIEL V	04/01/87-06/30/87	LABORER	3,881.01
		AUCOIN, LELAND E	04/01/87-06/30/87	LIBRARY ASSISTANT	6,167.49
		AULT, GLENN THOMAS	05/20/87-06/30/87	HELPER	1,596.38
		AUTREY, TRACI E	06/15/87-06/30/87	TEMPORARY	562.40
		AVNER, HARRISON BRUCE	04/01/87-06/30/87	PAYROLL COUNSELOR	7,597.74
		AYER, STANLEY H	04/01/87-06/30/87	SUPPLY CLERK	6,068.91
		BABCOCK, TIMOTHY W	04/01/87-06/30/87	LABORER (GROUP LEADER)	4,706.25
		BALTRYM, ARTHUR R	04/01/87-06/30/87	FOREMAN CABINET SHOP	9,643.67
		BANNAN, MARY K	04/01/87-06/30/87	TRANSCRIBER	7,359.84
		BAPTISTE, CHRISTINE A	04/01/87-06/30/87	ASSISTANT PAYROLL SUPERVISOR	8,029.83
		BARROW, LINDA S	04/01/87-06/30/87	CLERK-RECEPTIONIST	5,238.51

BARTLETT, ANNE L	04/01/87-06/30/87	CHIEF	8,430.24
BARTOL, KAREN F	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,964.50
BAULEY, PATRICK JAMES	04/01/87-06/30/87	SENIOR CAMERAMAN	9,341.76
BEATTY, KYLE JONES	04/01/87-06/30/87	SECRETARY	5,852.25
BELL, MICHAEL E	04/01/87-06/30/87	LABORER	4,042.50
BERGER, DONALD W	04/01/87-06/30/87	CAMERAMAN	8,430.24
BERRIDGE, GEORGE D	06/03/87-06/30/87	TEMPORARY	984.20
BERRY, DONNA S	04/01/87-06/30/87	ASSISTANT ACCOUNTING SUPERVISOR	8,090.58
BERRY, ROBERT E	04/01/87-05/31/87	LEGISLATIVE CLERK (READ)	9,604.84
Do	06/01/87-06/30/87	READING CLERK	5,014.67
BESSLER, MICHAEL J	04/01/87-06/30/87	CLERK-TRANSCRIBER	8,151.24
BIAS, PATRICIA A	04/01/87-06/30/87	DIRECTOR	12,655.50
BLAIR, MARVIN S	04/01/87-06/30/87	REPAIRMAN	7,409.25
BLAIR, RODERICK K	04/01/87-06/30/87	ACCOUNTS RECEIVABLE CLERK	5,534.76
BOERNER, ELEANOR C	04/01/87-06/30/87	ACCOUNTS PAYABLE SPECIALIST	5,007.58
BOGAN, DAVID S	04/01/87-06/30/87	DELIVERYMAN	3,755.49
BOGART, CHARLES GARY	04/01/87-05/31/87	ASSISTANT LEGISLATIVE CLERK	6,847.16
Do	06/01/87-06/30/87	ASSISTANT ENROLLING CLERK	3,672.58
BOLAND, KIMBERLY J	04/01/87-06/30/87	RECEPTIONIST/TYPIST	4,329.75
BOLEN, RALPH G, JR	04/01/87-06/30/87	LABORER	4,377.24
BOONE, CHARISSA E	04/01/87-06/30/87	DATA PROCESSING CLERK	5,238.51
BOWLES, FREDERICK HOWARD, JR	04/01/87-06/30/87	OFFICE APPLIANCE REPAIRMAN	5,142.75
BOWLES, GERALD ALLEN	04/01/87-06/30/87	SALES SUPERVISOR	6,326.01
BOWLES, JAMES ALLEN	04/01/87-06/30/87	APPRENTICE FINISHER	5,142.75
BOYUM, RAY A	04/01/87-06/30/87	OFFICIAL REPORTER	12,894.75
BRADFIELD, CAROL E	04/01/87-06/30/87	OFFICIAL REPORTER	13,452.50
BRAUN, JOSEPH A, III	04/01/87-05/31/87	LEGISLATIVE CLERK (BILL)	7,005.66
Do	06/01/87-06/30/87	BILL CLERK	3,979.67
BRESNAHAN, MARY ANN	04/01/87-06/30/87	TELEPHONE OPERATOR	5,329.74
BRIGGS, STEPHEN W	06/15/87-06/30/87	HELPER	622.98
BRINSON, RONNIE	04/01/87-06/30/87	LABORER	4,532.76
BROWN, CYNTHIA A	04/01/87-06/30/87	PERSONNEL SPECIALIST	4,824.51
BUC, VIVIAN E	04/01/87-06/30/87	ACCOUNTS PAYABLE SPECIALIST	5,284.59
BUCHANAN, KENNETH A	04/01/87-06/30/87	STOCK CLERK	5,792.25
BUCKLEY, MIKE	04/01/87-06/30/87	BUDGET AND ACCOUNTING TECHNICIAN	8,981.76
BUENO, FRANKLIN A	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	5,792.25
BUIE, RICHARD	04/01/87-06/30/87	ASSISTANT WAREHOUSE AREA MANAGER	5,298.24
BUSH, CLEVELAND	04/01/87-06/30/87	REPAIRMAN (ELEC TYPEWRITER)	7,409.25
BYRD, JACQUELINE DEAN	04/01/87-06/30/87	ASSISTANT CHIEF	12,568.49
CADY, CATHERINE ANN	06/11/87-06/30/87	TEMPORARY	703.00
CAIN, LINDA	04/01/87-06/30/87	CLERK	5,746.59
CANNON, PETER J	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	4,824.51
CANTOR, ROBERT G	04/01/87-06/30/87	OFFICIAL REPORTER	15,044.01
CARPENTER, HARRIET K	04/01/87-06/30/87	COMMUN. SPEC.(SMC, MAP & INSIDE PLANT)	9,341.76
CARTER, EUGENE	04/01/87-06/30/87	LABORER (CARPET TRAINEE)	4,209.99
CARTER, JOHN LARRY, JR	04/01/87-06/30/87	APPRENTICE CABINET SHOP	5,142.75
CASKEY, DAVID LEA	04/01/87-06/30/87	LIBRARY ASSISTANT	6,061.99
CAUDILLO, FERMIN	04/01/87-06/30/87	UPHOLSTERER	6,960.75
CHAMBERS, KEVIN N	04/01/87-06/30/87	ASSISTANT WAREHOUSE AREA MANAGER	4,744.50
CHAMP, WILLIAM S	04/01/87-06/30/87	MACHINIST	7,791.99
CHAN, WAH WAI	06/01/87-06/30/87	TEMPORARY	1,054.50
CLAGETT, JOHN H, III	04/01/87-06/30/87	LABORATORY MANAGER	9,533.76
CLAGGETT, TIMOTHY A	04/01/87-05/31/87	INTERMEDIATE APPRENTICE FINISHER	3,938.84
Do	06/05/87-06/30/87	INTERMEDIATE APPRENTICE FINISHER	1,706.83
CLARK, PAUL M	04/01/87-06/30/87	AUDIO SPECIALIST	8,797.26
CLARKE, JOHN P	04/01/87-06/30/87	LABORER	4,100.25

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLARKE, WILLIAM B	04/01/87-06/30/87	CAMERAMAN	8,981.76
		CLARNER, DONNA L	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	5,100.24
		CLEMONS, LORI	04/01/87-06/30/87	SR PERSONNEL SPECIALIST	6,648.99
		CLIPSHAM, DAVID MILES	04/01/87-06/30/87	ELECTRONICS TECHNICIAN	8,430.24
		COBILE, NANCY S	04/06/87-06/30/87	TELEPHONE OPERATOR	4,150.36
		COLLEY, WILFRED R	04/01/87-06/30/87	DEPUTY CLERK	19,374.99
		COLLINS, WILLIAM G	04/01/87-06/30/87	SENIOR CAMERAMAN	9,551.25
		CONEIN, LAURENT P	04/01/87-05/19/87	PROCESSING CLERK	2,328.61
		COOKSEY, JOAN E	04/01/87-06/30/87	TELEPHONE OPERATOR	4,572.76
		COULSON, LINDA	04/01/87-06/30/87	BILLING & NETWORK COORDINATOR	6,489.99
		COX, DAVID J	04/01/87-06/30/87	SENIOR CAMERAMAN	9,551.25
		CRAMER, HALLA VALROS	04/01/87-06/30/87	SECRETARY	5,376.75
		CREEGER, RICHARD M	04/01/87-05/31/87	RECORDING TECHNICIAN	6,646.50
		Do	06/01/87-06/30/87	CLERK	3,323.25
		CRIPPEN, TRACI J	06/15/87-06/30/87	TEMPORARY	562.40
		CRONE, JERRY J	04/01/87-06/30/87	ASSISTANT FOREMAN DRAPERY SHOP	9,053.76
		CROW, SHARMAN ELAINE	04/01/87-06/30/87	SECRETARY	7,419.99
		CRUDUP, WILLIAM D	04/01/87-06/30/87	LABORER	4,532.76
		CUSATI, ALESSANDRO	04/01/87-06/30/87	ENGINEERING OPERATIONS MANAGER	11,140.50
		D'AMICO, THOMAS A	04/01/87-06/30/87	CARPET CLEANER	5,487.58
		DANIELS, LYNETTE D	04/01/87-06/30/87	TRANSCRIBER	7,787.01
		DARLING, CHRISTOPHER	04/01/87-06/30/87	REGISTRATION EXAMINER	5,693.76
		DEAN, JOSEPH M	04/01/87-06/30/87	LABORER	4,154.08
		DEANGELIS, DELORES	04/01/87-06/30/87	TELEPHONE OPERATOR	5,730.75
		DEESE, JEWELL W	04/01/87-06/30/87	PAYROLL COUNSELOR	6,805.74
		DEFILIPPO, LOUIS J	04/01/87-06/30/87	UPHOLSTERER	7,791.99
		DELUCA, ALAN	04/01/87-06/30/87	EQUIPMENT MANAGEMENT COUNSELOR	5,192.42
		DENDY, DALLAS L, JR	04/01/87-06/30/87	ASSISTANT TO CLERK	17,389.50
		DENICK, GARY J	04/01/87-06/30/87	SENIOR PRODUCTION SPECIALIST	9,761.49
		DENISON, DOROTHY	06/15/87-06/30/87	TEMPORARY	562.40
		DENNIS, MARILYN J	04/01/87-06/30/87	OFFICE MANAGER	6,800.49
		DICKERSON, ROBERT W	04/01/87-06/30/87	EQUIPMENT HELPER	3,552.08
		DIGIOVANNI, JOHN	04/01/87-06/30/87	WAREHOUSEMAN	5,238.51
		DIMAURO, LINDA A	04/01/87-06/30/87	DATA PROCESSING CLERK	5,515.26
		DINKEL, DENNIS A	04/01/87-05/31/87	DEPUTY DIRECTOR	10,394.00
		Do	06/01/87-06/30/87	DEPUTY DIR OF OFF REP TO HOUSE COMM	5,197.00
		DOBYNES, KARL M	04/01/87-06/30/87	STOCK CLERK	3,638.01
		DONLIN, ANMARIE	04/01/87-06/30/87	RECEPTIONIST-CLERK TYPIST	6,484.50
		DONOCK, MITCHELL	04/01/87-06/30/87	TRANSCRIBER	7,847.76
		DONOIAN, DEBORAH A	04/01/87-06/30/87	GENERAL CLERK	4,744.50
		DOTSON, BETSY	04/01/87-06/30/87	PAYROLL COUNSELOR	7,122.75
		DOTSON, DANIEL	04/01/87-06/30/87	OFFICIAL REPORTER	12,177.99
		DOUGLASS, MICHAEL A	04/01/87-06/30/87	COMPUTER SYSTEMS MANAGER	6,805.74
		DOWNS, DONNA GAIL	04/01/87-06/30/87	REPORTS EXAMINER	6,484.50

DOYLE, JAMES EDWARD	04/01/87 06/30/87	UPHOLSTERER	7,791.99
DROGULA, JENNIFER	06/15/87-06/30/87	GENERAL CLERK	745.16
DUFFY, STEPHEN C	04/01/87 06/30/87	PERSONNEL BENEFITS SUPERVISOR	16,813.26
DUTKO, ELIZABETH J	04/01/87-06/30/87	RECEPTIONIST/CLERK TYPIST	5,792.25
EDMISTEN, TERRY LEE	04/01/87-06/30/87	REPAIRMAN	7,409.25
EDWARDS, CARL RAY	04/01/87 06/30/87	ACCOUNTING SUPERVISOR	9,902.49
ELY, NEWBY	04/01/87 06/30/87	DATA PROCESSING CLERK	5,376.75
ENGLER, MARY BETH	04/01/87 06/30/87	MICROFILMER-CLERK	5,100.24
ENGLISH, KATHLEEN L	06/16/87-06/30/87	TEMPORARY	527.25
ESTES, JOANNE	04/01/87 06/30/87	TELEPHONE OPERATOR	5,329.74
EWERS, GRETCHEN	04/01/87-04/30/87	RECEPTIONIST-CLERK TYPIST	1,397.17
Do	05/01/87-06/30/87	EQUIPMENT ACCOUNTS CLERK	3,216.34
FARNSWORTH, JANICE C	05/18/87 06/30/87	BILLING & NETWORK COORDINATOR	3,024.93
FERGUSON, BENJAMIN C	04/01/87 06/30/87	CLERK MESSENGER	4,191.51
FERGUSON, FRANCIS X	04/01/87-06/30/87	REPAIRMAN	6,614.01
FIRST, DAVID JACOB	04/01/87-06/30/87	APPRENTICE FINISHING SHOP	5,142.75
FLANAGAN, HELENE M	04/01/87-06/30/87	SYSTEMS & ACCTS PAYABLE SUPERVISOR	7,268.16
FLETCHER, CYNTHIA A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,319.58
FLETCHER, MARTHA	04/01/87-06/30/87	TELEPHONE OPERATOR	5,507.67
FOLK, DAVID C	05/01/87-06/30/87	COMMUN SPEC (DIST, NTWK & OUTSIDE PLANT)	6,227.84
FORDHAM, RICHARD	04/01/87 06/30/87	ELECTRONICS TECHNICIAN	9,165.75
FOSTER, JOHN L	04/01/87-06/30/87	ENGINEERING MAINTENANCE MANAGER	10,719.51
FOWLER, AUBREY WAYNE	04/01/87 05/31/87	ASSISTANT LEGISLATIVE CLERK	6,601.66
Do	06/01/87 06/30/87	ASSISTANT JOURNAL CLERK	3,602.67
FOXX, RICHARD ALLEN	04/01/87-06/30/87	OFFICE EQUIPMENT ATTENDANT	4,885.74
FRANCIS, DOROTHY J	04/01/87 06/30/87	TELEPHONE OPERATOR	5,597.01
FREDERICK, LEROY	04/01/87 06/30/87	ASSISTANT FOREMAN LABOR FORCE	7,265.76
FREEMAN, ASHLEY	06/22/87-06/30/87	STOCK CLERK	419.15
FRENCH, MICHAEL S	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	7,122.75
FUTROVSKY, JUDITH A	04/01/87-06/30/87	ASSISTANT REPORTS EXAMINER	4,961.25
GADONAS, DEMETRIOS J	04/01/87-06/30/87	DEBATE REPORTER	9,350.01
GALLAGHER, NEIL	04/01/87-06/30/87	LEAD PERSONNEL CLERK	5,534.76
GALVIN, ROBERT	04/01/87-06/30/87	DATA PROCESSING SPECIALIST	6,009.24
GARNER, JAMES I	04/01/87-06/30/87	CABINETMAKER	7,516.74
GARROTT, JAMES M	04/01/87 06/30/87	FINISHER	6,960.75
GERVASI, ANGELO	04/01/87 04/20/87	LABORER	898.33
GILE, MONICA A	04/01/87 06/30/87	TRANSCRIBER	7,238.01
GILLIS, LEONARD M	04/01/87 06/30/87	HELPER	3,552.08
GLASSNAP, DAWN RENEE	04/01/87 06/30/87	TRANSCRIBER	7,787.01
GLORIUS, NANCY C	04/01/87-06/30/87	ASSISTANT CHIEF	11,226.51
GLOSSON, JANICE L	04/01/87 06/30/87	SENIOR REPORTS EXAMINER	7,492.42
GOETZ, MARY E	04/01/87-05/31/87	LEGISLATIVE CLERK (READ)	7,146.34
Do	06/01/87-06/30/87	READING CLERK	3,979.67
GOODMAN, DEBORAH D	04/01/87-06/30/87	DATA PROCESSING CLERK	5,100.24
GORDAN, ELIZABETH ANN	04/01/87-06/30/87	ASSISTANT REPORTS EXAMINER	5,100.24
GRAFF, CAROL E	04/01/87 05/01/87	CLERK-TYPIST	1,443.74
Do	05/02/87 06/30/87	LEGIS INFORMATION SPECIALIST	3,162.73
GRANT, ALICE	04/01/87 06/30/87	REGISTRATION EXAMINER	5,693.76
GRAVES, JOSEPH DANIEL	04/01/87 06/30/87	CARPET LAYER	7,020.51
GREENE, NATALIE C	04/01/87 06/30/87	PAYROLL COUNSELOR	6,489.99
GREENWOOD, PEGGY L	04/01/87 06/30/87	RECORDING TECHNICIAN	9,830.91
GREGORY, JOHN R	04/01/87 06/30/87	GENERAL CLERK	15,330.75
GRIBBIN, DEBORAH J	06/01/87-06/30/87	TEMPORARY	1,054.50
GROSSMAN, SHEAN M	04/01/87-06/30/87	ACCOUNTING CLERK	5,515.26
GUSTAFSON, CHARLES	04/01/87 05/31/87	OFFICIAL REPORTER	10,207.84
Do	06/01/87-06/30/87	CHIEF REPORTER	5,630.42

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GUY, MAUREEN A	04/01/87-06/30/87	EQUIPMENT MANAGEMENT COUNSELOR	5,100.00
		HANBACK, SARA SUSAN	04/01/87-05/31/87	OFFICIAL REPORTER	10,207.84
		Do	06/01/87-06/30/87	DEPUTY CHIEF REPORTER	5,457.17
		HANKINS, DEBORAH JONES	04/01/87-06/30/87	EQUIPMENT ACCOUNTS CLERK	4,915.67
		HANRAHAN, THOMAS K	04/01/87-06/30/87	ASSISTANT LEGISLATIVE CLERK	9,472.51
		HANSON, SALLY ANN	04/01/87-06/30/87	CLERK-TYPIST	4,191.51
		HARDING, JOHN K	04/01/87-06/30/87	OFFICE EQUIPMENT ATTENDANT	4,371.51
		HARMON, MARY K	05/08/87-06/30/87	TRANSCRIBER	4,262.38
		HARRINGTON, LEE, III	04/01/87-06/30/87	AUDIT SUPERVISOR	9,717.51
		HARRIS, DORSEY M	04/01/87-06/30/87	ASSISTANT WAREHOUSEMAN	4,744.50
		HARRIS, KEVIN	04/01/87-06/30/87	HELPER	3,504.24
		HART, HUGH GLEN, JR	04/01/87-05/31/87	LEGISLATIVE CLERK (JOURNAL)	8,547.16
		Do	06/01/87-06/30/87	JOURNAL CLERK	4,457.33
		HARTZOG, EDWARD A	04/01/87-04/30/87	FINANCIAL MANAGEMENT CNSL (ACT)	1,608.17
		Do	05/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	4,220.84
		HAWKINS, DANIEL W	04/01/87-05/15/87	RECORDING TECHNICIAN	4,670.88
		HAWKINS, MICHAEL	04/01/87-06/30/87	TOOLS AND PARTS ATTENDANT	5,758.74
		HAYS, PAUL	04/01/87-06/30/87	ASSISTANT CHIEF	13,212.91
		HEIL, CHRISTOPHER A	04/01/87-06/30/87	OFFICIAL REPORTER	15,311.76
		HELMER, STEWART ERWIN	04/01/87-06/30/87	FILM LAB TECHNICIAN	7,280.76
		HENDERSON, DONALD JOSEPH	04/01/87-06/30/87	CARPET LAYER	6,518.25
		HENSON, EUGENIA HATHORN	04/01/87-06/30/87	PAYROLL COUNSELOR	6,858.66
		HENY, MICHAEL	04/01/87-06/30/87	ASSISTANT CHIEF	14,884.34
		HEYWARD, LAWRENCE F	04/01/87-06/30/87	HELPER	3,552.08
		HICKS, SUSAN M	04/01/87-06/30/87	LIBRARY AIDE	4,468.74
		HIGGS, MARIE ELAINE	04/01/87-06/30/87	SECRETARY	6,642.75
		HILL, FRANCIS WAYNE	04/01/87-06/30/87	DRAPERY TECHNICIAN	7,409.25
		HILL, JACK D	04/01/87-06/30/87	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,700.99
		HILL, JOHN W	04/01/87-06/30/87	LABORER	3,881.01
		HILL, LAURENCE K	04/01/87-06/30/87	LEGIS INFORMATION SPEC (ACTING)	4,191.51
		HOFFMAN, MARK DAVID	04/01/87-05/31/87	ASSISTANT LEGISLATIVE CLERK (ACTING)	4,825.34
		Do	06/01/87-06/30/87	ASSISTANT BILL CLERK (ACTING)	2,748.33
		HOLLIDAY, WILLIE	04/01/87-06/30/87	STOCKROOM SUPERVISOR	6,484.50
		HOLMES, DARIUS	04/01/87-06/30/87	DELIVERYMAN	3,638.01
		HOLT, MARIAN L	04/01/87-04/30/87	REPAIRMAN	2,204.67
		Do	05/01/87-06/30/87	SPECIAL PROJECTS COORDINATOR	4,643.00
		HOOD, EDWARD S	04/01/87-06/30/87	APPRENTICE UPHOLSTERY SHOP	4,999.25
		HOOKS, JO ANN	04/01/87-06/30/87	CHIEF CLERK	10,180.26
		HORNAK, DANIEL R	04/01/87-06/30/87	CAMERAMAN	8,244.99
		HOWARD, CAROLYN M	04/01/87-06/30/87	SECRETARY	5,534.76
		HUBB, ALBERT, JR	04/01/87-06/30/87	HELPER	3,647.76
		HUGHES, RICHARD N	04/01/87-06/30/87	SENIOR AUDIO SPECIALIST	9,551.25
		HURLOCK, JAMES R	04/01/87-06/30/87	ACCOUNTING CLERK	5,238.51
		HYSON, ORION CRONIN	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	5,100.24

IACONE, STEPHEN D	04/01/87-06/30/87	OFFICE EQUIPMENT ATTENDANT	4,538.76
INGE, CLAUDE	04/01/87-06/30/87	UPHOLSTERER	7,791.99
JACKSON, DENNIS CALVIN	04/01/87-06/30/87	LABORER	4,532.76
JACKSON, MC ARTHUR	04/01/87-06/30/87	ASSISTANT FOREMAN LABOR FORCE	7,265.76
JACKSON, MELVIN T	04/01/87-06/30/87	SALES CLERK	4,468.74
JACKUBOSKY, ANTHONY	04/01/87-06/30/87	TRANSCRIBER	7,787.01
JACOBS, ROBERT B	04/01/87-06/30/87	DEPUTY ASST PROPERTY CHIEF	11,140.50
JAMES, MARK A	04/01/87-06/30/87	HELPER	3,791.25
JANIFER, ROLAND S	04/01/87-06/30/87	LABORER (GROUP LEADER)	4,538.76
JARUZELSKI, JANINA A	04/01/87-06/30/87	SYSTEMS ANALYST	9,341.76
JARVIS, EVE B	06/15/87-06/30/87	ASST ENROLLING CLERK (ACTING)	1,465.78
JEFFERY, ELLEN VIRGINIA	04/01/87-06/30/87	TELEPHONE OPERATOR	5,597.01
JENKINS, JOHN P	04/01/87-05/31/87	ASST CHIEF LEGIS CLERK	8,914.66
Do	06/01/87-06/30/87	CHIEF LEGISLATIVE CLERK	5,023.58
JOHANN, DONALD W	04/01/87-06/30/87	INVENTORY & LABOR SUPERVISOR	7,787.01
JOHNSON, ERIC BRUCE	04/01/87-06/30/87	CARPET TECHNICIAN	7,409.25
JOHNSON, FLOYD M	04/01/87-06/30/87	LABORER	4,377.24
JOHNSON, MICHAEL E	04/01/87-06/30/87	SALES CLERK	5,021.25
JOHNSON, PETER LLOYD	04/01/87-06/30/87	CHIEF PUBLIC INSPECTION SECTION	6,489.99
JOHNSON, STEPHEN R	04/01/87-06/30/87	AUDIO SPECIALIST	8,430.24
JONES, DONNA R	04/01/87-06/30/87	ACCOUNTING CLERK	5,930.49
JONES, ESTELLE M	04/01/87-06/30/87	BENEFITS COUNSELOR	7,122.75
JONES, FRANK H	04/01/87-06/30/87	UPHOLSTERER	7,791.99
JONES, MARY-ALYCE F	04/01/87-06/30/87	ASSISTANT LEGISLATIVE CLERK	9,533.76
JONES, SHIRLEY L	04/01/87-06/30/87	PURCHASING CLERK	6,326.01
JORDAN, RONALD L	04/01/87-06/30/87	SENIOR ELECTRONIC TECHNICIAN	9,551.25
JOY, SHERMAN WILSON, JR	04/01/87-06/30/87	CABINETMAKER	7,791.99
KANIEWSKI, EDWIN C	04/01/87-06/30/87	FINISHER	7,241.76
KASHIWSKY, JEAN	04/01/87-06/21/87	CLERK TYPIST	3,772.36
KATZ, JACK L	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	7,439.76
KEECH, ANNE C	04/01/87-06/01/87	BENEFITS COUNSELOR	4,398.77
KELLAHER, EDWARD T	04/01/87-06/30/87	CHIEF	16,891.26
KELLEY, KATHRYN ANN	04/01/87-06/30/87	HELPER	2,803.40
KELLEY, MARY M	04/01/87-06/30/87	ACCOUNTS PAYABLE SPECIALIST	5,100.24
KELLY, GREGGORY TIMOTHY	04/01/87-06/30/87	LABORER	4,377.24
KELLY, MAURA P	04/01/87-06/30/87	EDITOR	10,389.24
KENEALY, PATRICK T	04/01/87-06/30/87	CHIEF ADMINISTRATIVE SECTION	5,852.25
KENNEDY, KEVIN J	04/01/87-05/31/87	ASSISTANT LEGISLATIVE CLERK (ACTING)	4,825.34
Do	06/01/87-06/30/87	ASSISTANT JOURNAL CLERK (ACTING)	2,748.33
KING, ERIC C	04/01/87-06/30/87	CARPENTER SERVICEMAN	5,908.26
KING, JOHN A	04/01/87-06/30/87	HELPER	3,791.25
KINTER, WILLIAM T	04/01/87-06/30/87	ASSISTANT DIRECTOR	11,939.01
KIRKLAND, FRANKLIN E	04/01/87-06/30/87	RECEIVING CLERK	4,909.67
KIRKLAND, JOHN NEIL	04/01/87-06/30/87	FINISHER	6,960.75
KISER, WAYNE RANDALL	04/01/87-04/30/87	ASSISTANT PURCHASING CLERK	1,838.42
Do	05/01/87-06/30/87	ORDER & REPAIR COORDINATOR	4,220.84
KOEHLER, SANDRA L	06/22/87-06/30/87	TRANSCRIBER	723.80
KOSMAS, MICHAEL S	06/01/87-06/30/87	TEMPORARY	1,054.50
KOSTELNICK, JOHN M	04/01/87-06/30/87	ASSISTANT CHIEF	12,417.75
KRAMER, ELLEN A	04/01/87-06/30/87	TELEPHONE OPERATOR	5,730.75
LAFORCE, ROBERT P	04/01/87-06/30/87	ASSISTANT CHIEF	6,805.74
LANDON, RICHARD JOSEPH	04/01/87-06/30/87	OFFICE EQUIPMENT ATTENDANT	4,371.51
LANGDON, BARBARA J	04/01/87-06/30/87	CAMERAMAN (ACTING)	7,238.01
LANHAM, LAWRENCE GREGORY	04/01/87-06/30/87	FOREMAN CARPET SHOP	9,400.50
LAWSON, DAVID T	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	4,961.25
LE FEVRE, SUSAN KAY	04/01/87-06/30/87	DATA PROCESSING CLERK	5,515.26

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEANA, JEFF	04/01/87-06/30/87	ASSISTANT REPORTS EXAMINER	5,238.51
		LEE, BILL R	04/01/87-06/30/87	REPAIRMAN	7,791.99
		LEE, OBADIAH	04/01/87-06/30/87	CLERK DRIVER	5,436.24
		LEESMAN, BENJAMIN L	04/01/87-06/30/87	RECORDING TECHNICIAN	9,969.75
		LENTO, TAMMY L	04/01/87-06/30/87	EQUIPMENT ACCOUNTS CLERK	4,824.51
		LEWIS, EMANUEL R	04/01/87-06/30/87	CHIEF	12,063.99
		LEWIS, JOHN T	04/01/87-06/30/87	CARPENTER SERVICEMAN	5,908.26
		LEWTER, JOHN A	04/01/87-06/30/87	PERSONNEL CLERK	4,824.51
		LIV, TOLA	04/01/87-06/30/87	ACCOUNTANT TECHNICIAN	6,331.26
		LLOYD, MARY ANN	04/01/87-06/30/87	ASSISTANT CHIEF TELEPHONE OPERATOR	7,062.75
		LONG, JOHN P	04/01/87-06/30/87	OFFICE EQUIPMENT ATTENDANT	4,251.83
		LONG, PATRICIA A	04/01/87-06/30/87	OFFICE MANAGER	8,072.25
		LONG, ROGER C	04/01/87-06/30/87	CARPET TECHNICIAN	7,050.33
		LONG, WILLIAM R	04/01/87-06/30/87	ASSISTANT TO CLERK	15,084.00
		LORITSCH, WENDY	04/01/87-05/31/87	FINANCIAL MANAGEMENT CNSL (ACT)	3,689.84
		Do	06/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	2,110.42
		LOUGHERY, BARBARA	04/01/87-06/30/87	TELEPHONE OPERATOR	5,730.75
		LOVETT, JENNIFER A	06/02/87-06/30/87	TEMPORARY	1,019.35
		LUTHER, PATRICIA A	04/01/87-06/30/87	SENIOR REPORTS EXAMINER	7,122.75
		LYDA, GERALDINE C	04/01/87-05/31/87	DIRECTOR	11,260.84
		Do	06/01/87-06/30/87	DIR OF OFFICIAL REP TO HOUSE COMM	5,630.42
		LYNCH, MARY HELEN	04/01/87-06/30/87	TRANSCRIBER	7,603.50
		LYNN, EMMA A	04/01/87-05/26/87	TRANSCRIBER	4,616.88
		MADSON, PATRICIA A	04/01/87-05/31/87	ASSISTANT LEGISLATIVE CLERK	5,496.66
		Do	06/01/87-06/30/87	ASSISTANT TALLY CLERK	3,113.92
		MAGRUDER, MARCELLUS	04/01/87-06/30/87	LABORER (GROUP LEADER)	4,706.25
		MAHEUX, PATRICIA M	04/01/87-05/31/87	ASSISTANT LEGISLATIVE CLERK	5,864.84
		Do	06/01/87-06/30/87	ASSISTANT BILL CLERK	3,113.92
		MAIDEN, LEWIS L, III	04/01/87-06/30/87	LABORER	4,042.50
		MANGRUM, PEARL J	04/01/87-06/30/87	DATA PROCESSING CLERK	5,515.26
		MAPES, HEATHER B	04/01/87-05/31/87	OFFICIAL REPORTER	7,959.34
		Do	06/01/87-06/30/87	CLERK	3,979.67
		MARCUM, VINCENT L, JR	04/01/87-06/30/87	VENETIAN BLIND TECHNICIAN	6,141.51
		MARLO, KAREN A	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	7,597.74
		MARTIN, ANTHONY C	04/01/87-06/30/87	DRAPERY TECHNICIAN	7,409.25
		MARTIN, TIM	04/01/87-06/30/87	CASHIER (ACTING)	4,191.51
		MARTINEZ, ALFONSO A	04/01/87-06/30/87	DOCUMENT AIDE	4,652.34
		MATHIS, STEPHEN P	04/01/87-06/30/87	AUDIO SPECIALIST	8,430.24
		MATTIMORE, PATRICIA A	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,489.99
		MAY, ELIZABETH	06/22/87-06/30/87	TEMPORARY	316.35
		MAYBIN, ALAN T	04/01/87-06/30/87	HELPER	3,504.24
		MAYER, RONALD	04/01/87-06/30/87	INVENTORY CONTROL CLERK	6,621.75
		MCCALL, ANTHONY R	04/01/87-06/30/87	HELPER	3,504.24
		MCCARGO, CAROLYN	04/13/87-06/30/87	TELEPHONE OPERATOR	3,808.56

MCCLENNAN, RONALD R.	04/01/87-06/30/87	ACCOUNTS CLERK	4,191.51
MCCURDY, PHIL	04/01/87-06/30/87	GENERAL CLERK-MACHINE OPERATOR	4,191.51
MCDERMOTT, JOHN A	04/01/87-06/30/87	CHIEF	10,180.26
MCDONALD, JEAN B	04/01/87-06/30/87	DATA PROCESSING SPECIALIST	5,653.26
MCFADDEN, AUSTIN A	04/01/87-06/30/87	ASSISTANT SUPERVISOR	8,694.99
MCGARRY, THOMAS K	04/01/87-06/30/87	APPRENTICE FINISHER	5,142.75
MCGEE, CHARLES MICHAEL	04/01/87-06/30/87	LABORER	4,317.58
MCGINN, JUDITH M	04/01/87-06/30/87	OFFICIAL REPORTER	9,336.46
MCGUIRE, ROBERT S	04/01/87-06/30/87	CHIEF	16,891.26
MCNAUGHT; MICHELLE S	06/15/87-06/30/87	TEMPORARY	562.40
MEGAW, STUART C	04/01/87-05/01/87	LEGIS INFORMATION SPECIALIST	1,661.78
MELVIN, GARFIELD D	04/01/87-04/30/87	LABORER	1,510.92
MENSAH, KINGSTON A	04/01/87-06/30/87	CABINETMAKER	7,791.99
MERSHON, JEANNE M	04/01/87-06/30/87	SECRETARY	6,800.49
MILES, CATHERINE J	04/01/87-06/30/87	ACCOUNTING SUPERVISOR	8,151.24
MILLER, BENNY BRANDT	04/01/87-06/30/87	ASSISTANT AUDIT SUPERVISOR	9,249.51
MILLER, GENERAL	04/01/87-06/30/87	LABORER	4,532.76
MILTON, EILEEN M.	04/01/87-06/30/87	TRANSCRIBER	7,787.01
MINER, DEBORAH R	04/01/87-06/30/87	PERSONNEL CLERK	4,824.51
MOLLENAUER, VAUGHN R	05/13/87-06/30/87	RECEPTIONIST-CLERK TYPIST	2,235.47
MONRONEY, MICHAEL, JR	04/01/87-06/30/87	SECRETARY	4,606.26
MONTS, DEBRA A	04/01/87-06/30/87	SALES CLERK	4,744.50
MOODY, MARK	06/01/87-06/30/87	TEMPORARY	1,054.50
MOODY, WILLIAM C	04/01/87 06/30/87	DIRECTOR	15,851.76
MOONEY, JOHN P	04/01/87-06/30/87	LOCKSMITH	6,870.99
MOORE, GEORGE D, JR	04/01/87-06/30/87	LABORER	4,480.92
MORGAN, GEORGE S	04/01/87-06/30/87	REPAIRMAN	7,791.99
MORRIS, SUSAN N	04/01/87-06/30/87	EQUIPMENT MANAGEMENT COUNSELOR	5,192.42
MORRIS, THERON E	04/01/87-05/31/87	LEGISLATIVE CLERK (TALLY)	7,566.50
Do	06/01/87-06/30/87	TALLY CLERK (ACTING)	3,923.42
MORTON, JAMES H	04/01/87-06/30/87	SERVICE COORDINATOR	7,175.42
MUCHONEY JANICE L	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,331.26
MULLER, BURNHART	04/01/87-06/30/87	STAFF ASSISTANT	12,420.66
MURPHY, JAMES S	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,489.99
MURPHY, LONZIE	04/01/87-06/30/87	FOREMAN LABOR FORCE	7,702.26
MURPHY, MATTHEW	04/01/87-06/30/87	ACCOUNTS PAYABLE SPECIALIST	5,053.91
MURRAY, MICHAEL LEO.	04/01/87-06/30/87	ASSISTANT COUNSEL	13,850.01
MUSSER, HOWARD J	04/01/87-06/30/87	SENIOR ELECTRONIC TECHNICIAN	9,761.49
MYERS, DAVID W	04/01/87-06/30/87	SENIOR ELECTRONICS TECHNICIAN	9,551.25
NASH, ARTHUR L	04/01/87-06/30/87	SENIOR ELECTRONIC TECHNICIAN	9,341.76
NEILL, ROBERT J	04/01/87-06/30/87	TYPIST	5,653.26
NEMETZ, MARIANNE	04/01/87-06/30/87	EQUIPMENT ACCOUNTS CLERK	4,824.51
NEWKIRK, JAMES K	04/01/87-06/30/87	CARPENTER SERVICEMAN	6,141.51
NEWSOME, JAMES L.	04/01/87-06/30/87	REPAIRMAN	7,409.25
NICHOLS, PHILIP W	04/01/87-06/30/87	APPRENTICE CABINET SHOP	5,352.00
NICKELSON, ELKANIE	04/01/87-06/30/87	LABORER (GROUP LEADER)	4,885.74
NORDHEIMER, ROD	06/17/87-06/30/87	TEMPORARY	492.10
NORRIS, ROBERT LEE	04/01/87-06/30/87	ASSISTANT FOREMEN FINISHING SHOP	9,400.50
O'BRIEN, MARJORIE	04/01/87-05/31/87	CHARACTER GENERATOR OPERATOR	3,795.84
Do	06/01/87 06/30/87	FILM LAB TECHNICIAN	2,110.42
O'BRIEN, MARY F	04/01/87-06/30/87	SALES CLERK	4,329.75
O'CONNOR, THOMAS D, JR	04/01/87-06/30/87	ASSISTANT DIRECTOR	10,180.26
OBRIEN, GERALD P	04/01/87-06/30/87	INVENTORY CONTROL CLERK	5,745.67
OCONNOR, MARGARET M	04/01/87-06/30/87	EQUIPMENT MANAGEMENT COUNSELOR	5,100.24
ORNDORFF, RICHARD A, JR	04/01/87-06/30/87	SALES CLERK	4,517.52
ORSINI, DOUGLAS J	04/01/87-06/30/87	PAYROLL COUNSELOR	6,489.99

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OSULLIVAN, MARK D	04/01/87-05/31/87	ASSISTANT LEGISLATIVE CLERK	5,987.84
		Do	06/01/87-06/30/87	ASSISTANT TALLY CLERK	3,183.75
		OSWALD, JULIE ANN	06/08/87-06/30/87	GENERAL CLERK	1,071.16
		PALMER, GARY A, SR	06/01/87-06/30/87	FOREMAN CARPET CLEANER	1,768.08
		PALMER, JOHN LOUIS	04/01/87-06/30/87	VENETIAN BLIND CLEANER	5,758.74
		PARKER, ALICIA A	04/01/87-06/30/87	SECRETARY	5,534.76
		PARKER, BERNITA A	04/01/87-06/30/87	CLERK-TRANSCRIBER	7,603.50
		PARKER, ODETTE	04/01/87-06/30/87	PAYROLL SUPERVISOR	9,533.76
		PARKS, SHARON ANN	04/01/87-06/30/87	HELPER	3,504.24
		PARMER, TRAVIS Q	06/04/87-06/30/87	TEMPORARY	949.05
		PATCH, MARY JANE	04/08/87-06/30/87	DATA PROCESSING CLERK	4,449.27
		PATTON, DOUGLAS J	04/01/87-06/30/87	SPECIAL DEPUTY, FED ELECTION COMM	18,829.26
		PAYNE, ANNE W	04/01/87-04/03/87	DATA PROCESSING CLERK (ACTING)	144.32
		PENCE, BETH ANN	04/01/87-06/30/87	SECRETARY	4,961.25
		PENCE, CRAIG D	04/01/87-06/30/87	APPRENTICE CARPET LAYER	4,927.50
		PENDERGRAPH, NEWTON B	04/01/87-06/30/87	REGISTRATION EXAMINER	6,009.24
		PETTEWAY, ANTHONY L	04/01/87-06/30/87	HELPER	3,504.24
		PHILLIPS, SUSAN E	04/01/87-06/30/87	LEGAL SECRETARY	7,787.01
		PINGETON, STEPHEN E	04/01/87-06/30/87	REPORTS EXAMINER	6,009.24
		POPP, DANIEL HERBERT, JR	04/01/87-06/30/87	PRODUCTION OPERATIONS MANAGER	11,140.50
		PORTER, RONALD	04/01/87-06/30/87	LABORER	4,265.74
		PROPST, ROBERT L	04/01/87-06/30/87	REPAIRMAN (WORKING SUPERVISOR)	9,759.24
		QUADE, SANDRA	04/20/87-06/30/87	RECEPTIONIST	3,306.63
		QUATTLEBAUM, REGINALD LEE	04/01/87-06/30/87	LABORER	4,042.50
		QUATTRONE, COSMO	04/01/87-06/30/87	PURCHASING MANAGER	8,091.17
		QUEEN, JAMES E	04/01/87-06/30/87	HELPER	3,504.24
		QUINTERO, JOYCE A	04/01/87-06/30/87	CLERK-TRANSCRIBER	7,481.16
		RADER, ROBERT LAWRENCE	04/01/87-06/30/87	ASSISTANT FOREMAN CARPET SHOP	8,700.99
		RAINES, ROBERT FONZO	04/01/87-06/30/87	WAREHOUSE AREA MANAGER	5,515.26
		RALEY, MARVIN A	04/01/87-06/30/87	EQUIPMENT OPERATOR	5,322.24
		REED, RONNIE W	04/01/87-06/30/87	LABORER (GROUP LEADER)	4,706.25
		REEDER, KENETH	04/01/87-06/30/87	DOCUMENT CLERK	5,534.76
		REEDY, DONALD W	04/01/87-06/30/87	CARPET TECHNICIAN	7,409.25
		RHODES, LUTHER D	04/01/87-06/30/87	CARPET TECHNICIAN	7,409.25
		RICHARD, ROBERT V, II	04/01/87-06/30/87	HELPER	3,552.08
		RIDGWAY, GAIL	04/01/87-06/30/87	ASSISTANT CHIEF	9,043.09
		RIVENBARK, ABNER	04/01/87-06/30/87	FOREMAN DRAPERY SHOP	10,130.01
		ROACH, LYDIA R	04/01/87-06/30/87	SECRETARY	4,961.25
		ROANE, WILLIE M	04/01/87-05/31/87	EQUIPMENT OPERATOR	3,488.33
		Do	06/05/87-06/30/87	EQUIPMENT OPERATOR	1,537.54
		ROBINSON, MEDFORD E	04/01/87-05/31/87	WAREHOUSE AREA MANAGER	4,230.50
		Do	06/05/87-06/30/87	WAREHOUSE AREA MANAGER	1,833.22
		ROE, BRADFORD D	04/01/87-05/31/87	RECORDING TECHNICIAN	6,507.66
		Do	06/01/87-06/29/87	OFFICIAL REPORTER (ACTING)	3,145.37

ROGERS, M KEVIN	05/18/87–06/30/87	HELPER	1,674.25
ROLAND, BRUCE	04/01/87–06/30/87	SERVICE COORDINATOR	6,489.99
ROSS, DORIS R	04/01/87–06/30/87	TEXT PROCESSING SPECIALIST	6,800.49
ROSS, STEVEN R	04/01/87–06/30/87	GENERAL COUNSEL TO THE CLERK	19,455.35
ROSSITER, PAUL	04/01/87–06/30/87	HELPER	3,552.08
ROTA, ROBERT V, JR	06/14/87–06/30/87	ASSISTANT LEGISLATIVE CLERK	1,557.39
ROWE, SUZANNE	04/01/87–06/30/87	ASSISTANT OFFICE MANAGER	4,961.25
RUBLE, CARL R	04/01/87–06/30/87	SENIOR ELECTRONIC TECHNICIAN	9,551.25
RUBOTZKY, KENNETH	04/01/87–06/30/87	DATA PROCESSING CLERK	4,824.51
RUSSELL, GEORGE L	04/01/87–05/31/87	CLERK-TRANSCRIBER	6,410.50
Do	06/01/87–06/30/87	ASSISTANT CHIEF CLERK	3,993.42
SANDERS, EMERSON	04/01/87–06/30/87	CARPET CLEANER	4,927.50
SANDERS, MARIAN V	04/01/87–06/30/87	TRANSCRIBER	8,334.99
SARTORI, JOAN ANN	04/01/87–06/30/87	ASSISTANT CHIEF TELEPHONE OPERATOR	6,795.51
SCHORSCH, LAURENCE	04/28/87–06/30/87	PROCESSING CLERK	2,934.06
SCOTT, CALVIN L	04/01/87–06/30/87	LABORER	4,209.99
SCOTT, MARCIA JONES	04/01/87–06/30/87	TEXT PROCESSING SPECIALIST	6,009.24
SCOTT, WILSON M	04/01/87–06/30/87	SENIOR CAMERAMAN	9,551.25
SECHLER, STANTON	04/01/87–06/30/87	CLERK-TRANSCRIBER	8,517.24
SEPESY, RICHARD F	04/01/87–06/30/87	CABINETMAKER	7,791.99
SHAFFER, BARBARA ANN	06/15/87–06/30/87	ASSISTANT LEGISLATIVE CLERK (ACTING)	1,286.76
SHALBEY, THERESE	04/01/87–06/30/87	DATA PROCESSING CLERK	5,100.24
SHANNON, CHARLES M	04/01/87–06/30/87	CLERK MESSENGER	4,698.42
SHAPPARD, PAUL A	04/01/87–06/30/87	BENEFITS CLERK	5,534.76
SHARP, ROBERT	04/01/87–06/30/87	GENERAL CLERK	4,191.51
SHEA, MEGHAN	05/18/87–06/30/87	HELPER	1,674.25
SHEA, ROBERT E	04/01/87–06/30/87	CHIEF	13,850.01
SHEFFIELD, FRANK	04/01/87–06/30/87	MANAGER, OES SERVICES DIVISION	9,041.76
SHIPMAN, PETER	04/01/87–06/30/87	CABINETMAKER	7,241.76
SHOEMAKER, AIRLIE S	04/01/87–06/30/87	EQUIPMENT ACCOUNTS CLERK	4,824.51
SIMLER, GEORGE B, JR	04/01/87–06/30/87	SERVICE COORDINATOR	7,017.25
SIMONS, RUTH I	04/01/87–06/30/87	TELEPHONE OPERATOR	4,661.76
SIMPSON, SHELDON JOSEPH	04/01/87–06/30/87	CHIEF	13,241.76
SINGER, DELLA MAE	04/01/87–06/30/87	TELEPHONE OPERATOR	5,730.75
SMALL, BOBBY R	04/01/87–06/30/87	LABORER (GROUP LEADER)	4,885.74
SMALLWOOD, EVERETT A	04/01/87–06/30/87	HELPER	3,504.24
SMITH, JAMES RALPH	04/01/87–06/30/87	WAREHOUSE AREA MANAGER	6,345.75
SMITH, MATTHEW B	04/01/87–06/30/87	DELIVERYMAN	3,638.01
SMITH, WILTON A, JR	04/01/87–06/30/87	ASST PERSONNEL BENEFITS SUPERVISOR	8,517.24
SNOW, DOLORES C	04/01/87–06/30/87	ASSISTANT TO CLERK	17,293.50
SPARLING, DAVID	04/01/87–06/30/87	CARPET CLEANER	5,142.75
SPRADLING, MERCEY	04/01/87–06/30/87	TRANSCRIBER	7,847.76
STABNER, CAROLYN P	04/01/87–05/31/87	TRANSCRIBER	4,946.66
STAHL, MARY R	04/01/87–06/30/87	TRANSCRIBER	8,700.51
STALBAUM, DANE	04/01/87–06/30/87	LABORER	4,532.76
STEIN, MARCIA D	04/01/87–06/30/87	OFFICIAL REPORTER	12,894.75
STEVENS, CHRISTINE	04/01/87–06/30/87	TRANSCRIBER	7,787.01
STILES, DANIEL F	04/01/87–06/30/87	TELEVISION DIRECTOR	9,551.25
STIMPSON, WILLIAM H, JR	04/01/87–06/30/87	DRAPEMAKER	7,409.25
STONE, JOHN F	04/01/87–06/30/87	FINISHER	7,516.74
STRANG, VERNON L, JR	04/01/87–06/30/87	ASST REGISTRATION EXAMINER	4,961.25
STRAUGHAN, ANDREW W	04/01/87–06/30/87	LABORER	4,317.58
STRODEL, DANIEL J	04/01/87–06/30/87	BENEFITS COUNSELOR	6,331.26
STUKES, DOROTHY M	04/01/87–05/31/87	ASSISTANT LEGISLATIVE CLERK	5,496.66
Do	06/01/87–06/30/87	LEGISLATIVE CLERK	3,113.92
SULLIVAN, ALMA	04/01/87–06/30/87	RECORDING TECHNICIAN	9,761.49

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SULLIVAN, RONALD E.	04/01/87-06/30/87	REPAIRMAN	7,409.25
		SUMIEL, JAMES A	04/01/87-06/30/87	RECORDING TECHNICIAN	9,761.49
		SWANN, HENRY L.	04/01/87-06/30/87	STOCK CLERK	5,714.01
		SWEENEY, MARY J	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	5,238.51
		TARTARO, ANTHONY F	04/01/87-06/30/87	OFFICIAL REPORTER	15,044.01
		TEMPLETON, ROBERT A	04/01/87-06/30/87	SENIOR REPORTS EXAMINER	7,439.76
		TETER, LARRY	04/01/87-06/30/87	RECORDING TECHNICIAN	9,969.75
		THOMAS, ROBERT B	04/01/87-06/30/87	OFFICIAL REPORTER	15,311.76
		THOMPSON, ANTHONY A	04/01/87-06/30/87	CARPET LAYER	6,267.00
		TIEFER, CHARLES	04/01/87-06/30/87	DEPUTY GENERAL COUNSEL	14,810.25
		TILNEY, DANIEL	04/01/87-06/30/87	SALES CLERK	4,191.51
		TINANA, EMELDA L	04/01/87-06/30/87	CLERK TYPIST	4,329.75
		TOLBERT, DIANE FELICIA	04/01/87-06/30/87	HELPER	3,504.24
		TOLSON, NATHANIEL L	04/01/87-06/30/87	LABORER (GROUP LEADER)	4,538.76
		TOOTHMAN, SHARI L	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	4,824.51
		TRAVAGLINI, MICHAEL	04/01/87-06/30/87	PARALEGAL	5,100.24
		TRIMBATH, PATRICIA R	04/01/87-06/30/87	PRODUCTION AIDE	5,100.24
		TROY, ANGELA YOLANDA	04/01/87-06/30/87	TELEPHONE OPERATOR	4,795.50
		TUCKER, PATRICIA A	04/01/87-06/30/87	TELEPHONE OPERATOR	5,285.16
		TUNSTALL, WAYNE N	04/01/87-06/30/87	STOCK CLERK	3,638.01
		TURNER, DEBORAH JO	04/01/87-06/30/87	ASSISTANT CHIEF	6,331.26
		TWOMBLY, WENDELL EDWIN	04/01/87-06/30/87	INTERMEDIATE UPHOLSTERY APPRENTICE	6,141.51
		TYLER, DAVID M	04/01/87-06/30/87	HELPER	3,552.08
		UCHARIMA, SANDRA MARRERO	04/01/87-06/30/87	DATA PROCESSING CLERK	5,376.75
		ULMER, JOHN LAWRENCE, JR	04/01/87-06/30/87	ASSISTANT CHIEF CLERK	8,797.26
		VAN HORN, MARIA V	04/01/87-06/30/87	SR. SYSTEMS & ACCOUNTS PAYABLE SPECIALIST	5,851.75
		VANDYKE, THOMAS WAYNE	04/01/87-06/30/87	ASSISTANT FOREMAN CABINET SHOP	8,934.16
		VANN, BEN JAMES	04/01/87-06/30/87	VENETIAN BLND TECHNICIAN	6,625.74
		VANN, DEVON C	04/01/87-06/30/87	APPRENTICE UPHOLSTERY SHOP	5,352.00
		VANWINKLE, RICHARD A	04/01/87-06/30/87	DIRECTOR OF ENGINEERING	11,939.01
		VASS, ALICE V	04/01/87-06/30/87	ACCOUNTANT TECHNICIAN	7,756.50
		VECERE, DENISE M	04/01/87-06/30/87	OPERATIONS MANAGER	10,649.17
		VENEY, HARVEY R	04/01/87-06/30/87	LABORER	4,377.24
		VOURAS, PETER	06/01/87-06/30/87	TEMPORARY	1,054.50
		WAGNON, MARY BONNER	04/01/87-06/15/87	LEGIS INFORMATION SPECIALIST	4,250.20
		WALKER, CHRISTIAN L	04/01/87-06/30/87	DIRECTOR OF PRODUCTION	13,850.01
		WALKER, JOHN S	04/01/87-06/30/87	FINANCIAL MANAGEMENT COUNSELOR	6,331.26
		WALKER, OLIN J	04/01/87-06/30/87	LABORER	3,881.01
		WALLACE, ALFONZA	04/01/87-06/30/87	MESSENGER	4,942.26
		WANAMAKER, ANNE L	04/01/87-06/30/87	BENEFITS CLERK	7,591.26
		WARLEY, WALTER A	04/01/87-06/30/87	PERSONNEL CLERK	5,930.49
		WARREN, JOHN R, JR	04/01/87-06/30/87	OPERATIONS MANAGER	6,805.74
		WATSON, ADELIA C	04/01/87-06/30/87	ORDER & REPAIR COORDINATOR	6,489.99
		WEAVER, WARD JOHN	04/01/87-06/30/87	FOREMAN UPHOLSTERY SHOP	10,130.01

WEBBER, NANCY C	04/01/87-06/01/87	RECEPTIONIST-TYPIST	2,934 61
WHITACRE, LEE	04/01/87-06/30/87	LEGIS INFORMATION SPECIALIST	4,961 25
WHITE, CLARA VANN	04/01/87-06/30/87	EQUIPMENT ACCOUNTS CLERK	5,653 26
WHITE, EDWARD	04/01/87-05/31/87	RECORDING TECHNICIAN	7,345 16
Do	06/01/87-06/30/87	CHIEF CLERK	4,059 33
WHITE, JACQUELINE P	04/01/87-06/30/87	ASSISTANT CHIEF	7,787 01
WHITE, JOHN, JR	04/01/87-06/30/87	LABORER	4,532 76
WHITE, YVONNE Y	04/01/87-06/30/87	CLERK TYPIST	10,808 01
WILEY, JEFFREY LATANE	04/01/87-06/30/87	SR. SYSTEMS & CORRESPONDENCE COUNSELOR	5,904 58
WILLIAMS, BRIAN R	06/16/87-06/30/87	TEMPORARY	527 25
WILLIAMS, JAMES M, SR	04/01/87 06/30/87	TRAFFIC COORDINATOR	5,792 25
WILLS, HAROLD JOSEPH	04/01/87-06/30/87	DEPUTY ASSISTANT PROPERTY CHIEF	10,719 51
WISE, MARY ANN	04/01/87-06/30/87	SYSTEMS & CORRESPONDENCE SUPERVISOR	7,268 16
WISE, THOMAS CLAYTON	04/01/87-06/30/87	PAPER AND PRINTING SPECIALIST	7,122 75
WOLFE, MARY A	04/13/87-04/30/87	COMMUN. SPEC (DIST , NTWK & OUTSIDE PLANT)	1,868 35
Do	05/01/87-06/30/87	SYSTEMS SPECIALIST-USER ASSISTANCE	5,496 66
WOLFSEN, SUSAN	06/08/87-06/30/87	TEMPORARY	808.45
WOOD, AUNDRA	04/01/87-06/30/87	DATA PROCESSING SPECIALIST	4,961 25
WOODBURN, CHARLES D , JR	04/01/87 04/30/87	SALES CLERK	1,489.58
Do	05/01/87-06/30/87	ASSISTANT PURCHASING CLERK	3,216 34
WOODBURN, WALTER A	04/01/87-06/30/87	FOREMAN FINISHING SHOP	9,282 92
WRIGHT, JOHN M	04/01/87 06/30/87	LABORER	4,209 99
WRIGHT, RICHARD E	05/01/87-06/30/87	HELPER	2,336.16
YOUNG, MARTHA E	06/22/87-06/30/87	CLERK TYPIST	419.15
YOUNG, RAY M	04/01/87-06/30/87	CHIEF	14,088 34
YOUNG, ROBERT M	04/01/87-06/30/87	HELPER	3,647 76
ZELENIAK, SUSAN M	04/01/87-06/30/87	DIRECTOR	14,030.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	3,465,722.76
TOTAL	**3,465,722.76**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

ADAMS, JAMES W	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,528.81
ADAMS, SHAFTON T	04/01/87 06/30/87	PRIVATE FIRST CLASS	6,799.24
AGNER, DAVID W	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,917.55
ALEXANDER, DONALD E	04/01/87 06/30/87	PRIVATE FIRST CLASS	8,287 53
ALUKONIS, JOSEPH M	04/01/87-06/30/87	LIEUTENANT	9,697 26
ANDERSON, CATHERINE F	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,616 76
ANDERSON, RICARDO H	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,074 32
ANDREWS, ROBERT L	04/01/87-06/30/87	SERGEANT	8,632 74
ASHTON, WILLIAM HOWARD	04/01/87 06/30/87	PRIVATE FIRST CLASS	8,597 66
ATKINSON, JAMES M, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,756 20
AUSTIN, DONALD ELTON	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,852 05
AWKWARD, GEORGE C	04/01/87-06/30/87	PLAINCLOTHESMAN	11,152 49
BAGIS, WILLIAM DENNIS	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,742 90
BARNETT, WILLIAM	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,056.44
BARRIOS, CECELIA E	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,677.66
BARRON, HENRY W	04/01/87-06/30/87	PRIVATE	6,155.81
BARRY, TIMOTHY M	04/01/87-06/30/87	PRIVATE	6,018.08
BASS, E MITCHELL	04/01/87 06/30/87	PRIVATE FIRST CLASS	8,128.05
BAUER, JOSEPH J, III	04/01/87-06/30/87	SERGEANT	9,742.90

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAYES, RONALD E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,627.52
		BEEM, FLOYD J, II	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	7,433.01
		BELL, DENNIS C	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,792.46
		BELL, HERBERT MILO, JR	04/01/87-06/30/87	SERGEANT	10,055.30
		BENAC, SHELLEY R	04/01/87-06/30/87	PRIVATE	5,966.49
		BERMAN, RONALD L	04/01/87-06/30/87	LIEUTENANT	10,365.24
		BERNIER, ANTONIO J, JR	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	7,811.31
		BIBB, JOHN BENJAMIN, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,532.67
		BLACK, CLARENCE MANNIE	04/01/87-05/31/87	PRIVATE	5,110.02
		Do	06/01/87-06/30/87	PRIVATE FIRST CLASS	2,522.75
		BLACKMON-MALLOY, SHARON	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,000.74
		BLAKE, TONYA ANNETTE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,538.69
		BLAND, SHIRLEY	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,364.19
		BLODGETT, CLARENCE R, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,201.35
		BOLDEN, REGINA D	04/01/87-06/30/87	PRIVATE	6,052.55
		BOLDUC, LOUIS P	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,852.05
		BONNER, TROY	06/15/87-06/30/87	PRIVATE	965.91
		BOROWSKI, MICHAEL A	04/01/87-04/30/87	PRIVATE FIRST CLASS	2,937.54
		Do	05/01/87-06/30/87	SERGEANT	5,844.34
		BOSWELL, CHARLES V, JR	04/01/87-06/30/87	PRIVATE	6,173.02
		BOSWELL, DONNA M	06/15/87-06/30/87	PRIVATE	965.91
		BOWERS, ALLEN S	04/01/87-06/30/87	SERGEANT	8,682.54
		BOWLING, BENJAMIN F	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,061.51
		BOWN, JOSEPH R, JR	04/01/87-06/30/87	TECHNICIAN	8,344.40
		BOYD, DORIS	04/01/87-06/30/87	ASSISTANT CASHIER	7,664.67
		BRACK, ROBERT C	04/15/87-05/20/87	PRIVATE	2,173.30
		BRADBY, ROBERT D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,216.34
		BRADFORD, GRADY LARRY	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,606.08
		BRASWELL, ROBERT, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,312.24
		BRESLIN, HUGH J	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,677.66
		BREWSTER, ROYCE ROLAND	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,663.79
		BRIDWELL, ROSE ALETA	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,950.76
		BRIERLY, LEE ALVA	04/01/87-06/30/87	SERGEANT	9,341.59
		BROOKE, DEBORA JEAN	04/01/87-06/30/87	SERGEANT	9,383.36
		BROWN, EDGAR, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,270.89
		BROWN, HERBERT F	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,426.09
		BROWN, RICHARD F	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,172.72
		BROWN, THERESA E	04/01/87-06/30/87	PRIVATE	5,966.49
		BRYAN, IVAN Q	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,742.90
		BRYANT, JAMES F	04/01/87-06/30/87	DETECTIVE	8,471.01
		BRYANT, MEREL STEVEN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,523.67
		BRYANT, WILLIAM B, SR	04/01/87-06/30/87	SERGEANT	9,297.58
		BUCK, DANIEL T, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,581.03
		BURCH, GERALD WAYNE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,167.51

BURGOON, ROBERT D	04/01/87 04/30/87	PRIVATE FIRST CLASS	2,522.75
BURKE, JOSEPH M	04/01/87-06/30/87	SERGEANT	11,269.77
BURKHEAD, KENNETH L	04/01/87-06/30/87	SERGEANT	10,883.63
BURNS, JAMES S, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,808.39
BUTLER, ANNA K	04/01/87-04/30/87	PRIVATE	2,666.91
Do	05/01/87-06/30/87	PRIVATE FIRST CLASS	4,332.84
BUTLER, MELVIN JEROME	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,825.43
BUTLER, MELVIN JEROME, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,019.67
BYRD, BENJAMIN S	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,167.51
BYRD, ROBERT E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,558.49
CAINE, JOHN O	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
CALDWELL, STEVEN POPE	04/01/87-06/30/87	PRIVATE	5,433.24
CALLAGHAN, MICHAEL J	04/01/87-06/30/87	PRIVATE	6,165.98
CALLAWAY, GREG L	04/01/87-06/30/87	TECHNICIAN (DOG HANDLER)	7,744.83
CAMERON, THEODORE S	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,223.18
CAMPBELL, HARRY R	04/01/87-06/30/87	SERGEANT	9,676.62
CANNON, ERNEST LEE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,767.11
CANNON, THOMAS J	04/01/87-06/30/87	PRIVATE	5,832.99
CAPPS, CECIL L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,830.22
CAPRIGLIONE, PASQUALE	04/01/87-04/30/87	PRIVATE FIRST CLASS	527.04
CARAVAGGIO, DANTE S	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,385.25
CARMAN, WILLIAM C, JR	04/01/87-06/30/87	PRIVATE	6,121.39
CARVER, GEORGE BRYAN	04/01/87-06/30/87	CAPTAIN	11,457.99
CARVINO, JAMES J	04/01/87-06/30/87	CHIEF	18,869.83
CASSIDY, MICHAEL D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,691.86
CAULFIELD, JOHN T	04/01/87-06/30/87	GEN COUNSEL TO CHIEF US CAP POLICE	12,177.99
CAULFIELD, KEVIN G	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
CERESA, MICHAEL B	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,677.66
CHANIE, ALGIN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,799.09
CHAPIN, GEORGE H	04/01/87-06/30/87	DIRECTOR, PAYROLL UNIT	12,497.00
CHESTNUT, JACOB J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
CHICK, ROLAND EVERETT	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
CHRISTIAN, JOE R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,353.59
CLARK, CHARLES R	04/01/87-06/30/87	SERGEANT	11,978.21
CLEM, JOHN HENRY, JR	04/01/87-06/30/87	TECHNICIAN (DOG HANDLER)	8,804.59
CLINE, FLOYD FREDERICK	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,167.51
COCHRAN, WILLIAM E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,703.53
COCHRAN, WILLIAM EDWARD, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,805.45
COFFER, CHARLES BERNARD	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,480.37
COLE, FREDERICK STEPHEN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,256.92
COLEMAN, GEORGE O	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,648.97
COLEMAN, NORMAN M	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,474.25
COLES, DONALD NEIL	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,229.54
COLFACK, VERNON F, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,077.25
CONKLING, JUANITA	04/01/87-06/30/87	PAYROLL TECHNICIAN	8,981.76
CONNELL, PAUL J	04/01/87-06/30/87	PRIVATE	5,566.49
CONNOLLY, ELAINE M	04/01/87-06/30/87	APPOINTMENT DESK ASSISTANT	4,824.51
COOK, JAMES ARNET	04/01/87-06/30/87	LIEUTENANT	9,964.50
COOKSEY, ROBERT H	04/01/87-06/30/87	OPERATIONS OFFICER	12,497.00
COON, DAVID LAWRENCE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,406.31
CORE, JEFFREY S	04/01/87-06/30/87	PRIVATE	6,104.18
CORONEL, RICARDO M	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,799.09
COSTA, DOMINICK, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,167.51
COVINGTON, PATRICIA E	04/01/87-06/20/87	PRIVATE FIRST CLASS	5,896.22
COWARD, BARBARA E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,385.25
COWARD, DORIAN A	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,649.25

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COWARD, TERRY A	04/01/87-04/30/87	PRIVATE FIRST CLASS	365.20
		COX, CARL B	04/01/87-06/30/87	SERGEANT	8,766.51
		CREEGAN, PATRICK DANE	06/15/87-06/30/87	PRIVATE	965.91
		CROMWELL, STEWART K	04/01/87-06/30/87	PRIVATE	6,052.55
		CURNUTTE, ELBERT J	06/14/87-06/30/87	SERGEANT	1,655.90
		CURRIE, BRUCE ALAN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,830.22
		CURRY, DAVID A	04/01/87-06/30/87	CAPTAIN	11,324.01
		CURRY, MELFORD, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,863.43
		CURTIS, MONTE E	04/01/87-06/30/87	SERGEANT	8,968.82
		D'AMBROSIO, PHILIP P	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,470.10
		DAMERON, JAMES GARY	04/01/87-06/30/87	CAPTAIN	11,190.75
		DANIELS, CARLSON B, JR	04/01/87-06/30/87	CAPTAIN	11,190.75
		DAVIS, CHARLIE F	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,044.27
		DAVIS, HUGH F	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,657.08
		DAVIS, JERRY LEROY	04/01/87-06/30/87	SERGEANT	9,605.16
		DEAS, JOE, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,521.98
		DECHELLO, JOSEPH ANTHONY	04/01/87-06/30/87	SERGEANT	8,499.24
		DEJAMES, MARC T	04/01/87-06/30/87	PRIVATE	6,104.18
		DEPALMA, JOSEPH M	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,716.29
		DER, KEN W, JR	06/15/87-06/30/87	PRIVATE	965.91
		DESCOTEAUX, DEBRA A	04/01/87-04/30/87	PRIVATE	3,599.55
		Do	05/01/87-06/30/87	PRIVATE FIRST CLASS	4,332.84
		DEWOLFE, JOHN A	04/01/87-06/30/87	PLAINCLOTHESMAN	9,619.99
		DIBENEDETTO, ANTONIO F	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,616.91
		DIGERONIMO, MARK M	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,881.98
		DINEEN, JOHN T	06/15/87-06/30/87	PRIVATE	965.91
		DINEEN, THOMAS M	06/15/87-06/30/87	PRIVATE	965.91
		DINGLE, RAYMOND I	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,659.03
		DINNDORF, ROBERT L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,703.28
		DITZLER, CLYDE WILMER	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,092.19
		DIXON, DONALD	04/01/87-06/30/87	PRIVATE FIRST CLASS	9,112.17
		DOBBS, WILLIAM MAYO	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,990.57
		DODSON, GEORGE A	04/01/87-06/30/87	DETECTIVE	8,733.86
		DONOVAN, DANIEL D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
		DONZE, WILLIAM C	04/01/87-06/30/87	SPECIAL TECHNICIAN	8,837.96
		DOSS, HORACE SEAY	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,026.70
		DOUGHERTY, JOSEPH M	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,835.49
		DOWDLE-PERKINS, MELANIE RAE	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,999.77
		DOWELL, RAYMOND R	04/01/87-06/30/87	SERGEANT	9,156.74
		DOWLING, JOSEPH E, III	04/01/87-04/30/87	PRIVATE FIRST CLASS	505.44
		DRAPER, GEORGE A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,541.74
		DUNPHY, MICHAEL GEORGE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,616.94
		DWYER, JAMES THOMAS	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,761.26
		DYSON, SAMUEL LEE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,434.51

EADES, RODNEY C	04/01/87 06/30/87	SERGEANT	9,537.23
EADES, RONALD E	04/01/87 04/11/87	SERGEANT	1,104.09
EARLEY, STUART G	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,540.97
EATON, RAYMOND E	04/01/87 06/30/87	DETECTIVE	10,697.60
ELIG, GENE P	04/01/87 04/30/87	PRIVATE FIRST CLASS	2,478.17
ELLIOTT, CHARLES W	06/15/87 06/30/87	PRIVATE	965 91
ELLIOTT, GEORGE, JR	04/01/87 06/30/87	PRIVATE FIRST CLASS	8,310.13
ELLISON, HARRY A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,616.82
EMORY, WILLIAM H	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
ETHRIDGE, ARTHUR L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,270.89
EUILL, JOHN W	04/01/87-06/30/87	DETECTIVE	8,908.21
EVANGELIST, ADRIAN B.	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,033.74
EVANS, KIM Y	04/01/87 06/30/87	PRIVATE	5,966.49
FALLON, HAROLD G	04/01/87-06/30/87	PLAINCLOTHESMAN	8,828 34
FAREWELL, CHARLES J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,301.01
FARMER, RHONDA R	04/01/87 06/30/87	PLAINCLOTHESMAN	7,566.51
FARRAR, DELBERT R.	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,606 08
FARRELL, KIRK R	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,024.36
FEREBEE, CYRIL ANDREW	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,026 70
FIELDS, CAROLINE J	04/01/87 06/13/87	SERGEANT	6,893.83
FIELDS, GILBERT E	04/01/87-06/30/87	SERGEANT	8,766 51
FIELDS, PAUL F	04/01/87 06/30/87	PRIVATE FIRST CLASS	6,633.24
FIORELLA, RUSSELL	04/01/87 06/30/87	PRIVATE	5,966.49
FLAX, SCOTT I.	04/01/87 04/30/87	PRIVATE	2,191.79
Do	05/01/87 06/30/87	PRIVATE FIRST CLASS	4,332.84
FLEMING, THOMAS E, JR.	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,469.49
FLINT, THOMAS LESTER	04/01/87 06/30/87	SERGEANT	8,825.92
FOLEY, ROBERT T	04 01/87 06/30/87	PRIVATE FIRST CLASS	7,715 00
FONTANILLA, ANDREI J	04/01/87 06/30/87	PRIVATE FIRST CLASS	6,900.24
FOOTE, GEORGE BURTON	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,342.09
FORRIEST, KAREN FORMAN	04/01/87-06/30/87	APPOINTMENT DESK ASSISTANT	5,146.33
FORTNER, DEWEY L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
FOSTER, CHARLES D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,835.49
FRANGER, MELISSA KAREN	04/01/87 06/30/87	ASSISTANT DATA PROCESSOR.	7,664.67
FRICK, EDWARD G, JR	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,677.41
FRIESLANDER, FREDERICK D	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,301.01
FROE, ARTHUR J.	04/01/87 06/30/87	PRIVATE	6,276.29
FULGHUM, HENRY G	04/01/87 06/30/87	PRIVATE FIRST CLASS	8,173.82
GABOR, MARIANN	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,817.99
GAINER, ROBERT LEE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,786.56
GALIFARO, THOMAS J, JR	04/01/87 06/30/87	SERGEANT	9,575.76
GALLIGAN, MICHAEL J	04/01/87-06/30/87	PRIVATE	6,259.08
GARDNER, JANICE L	04/01/87 04/30/87	PRIVATE	2,226.99
Do	05/01/87-06/30/87	PRIVATE FIRST CLASS	4,332.84
GARIFO, MICHAEL ROSS	04/01/87 06/30/87	SERGEANT	8,768.94
GARMAN, WILLIAM R	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,301.01
GASSER, CHARLES E	04/01/87 06/30/87	PRIVATE FIRST CLASS	8,004.87
GEAR, JOSEPH PATRICK	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,652.35
GEHRMAN, DAVID W	04/01/87 06/02/87	PRIVATE	4,127.46
GERBER, PHILIP G	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,167.51
GIARDINO, RALPH A	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,151.92
GIBSON, JOHN M	04/01/87 06/30/87	PRIVATE FIRST CLASS	7,601.61
GILBREATH, JAMES E	04 01/87 06/30/87	PRIVATE FIRST CLASS	7,611 91
GILLUM, RANDALL LEE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,383 71
GOETZ, RALPH W, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,469.49
GOTT, JOHN A	04/01/87-06/30/87	SERGEANT	8,499.24

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STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRACZYK, ROBERT R, JR	04/01/87-06/30/87	PRIVATE	6,362.34
		GRAY, PATRICK F	06/15/87-06/30/87	PRIVATE	965.91
		GREAR, LARRY G	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,456.97
		GREEN, PAMELA JEAN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,827.51
		GREEN, TOMMY JOE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,541.74
		GREENE, VERNON R	04/01/87-06/30/87	ASSISTANT OPERATIONS OFFICER	10,180.26
		GREGORY, SUSANNE S	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
		GRIFFIN, JAMES E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,498.33
		GRIM, RICHARD	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,499.26
		GUPTON, CURTIS J	04/01/87 06/30/87	PRIVATE	6,052.55
		GWYNN, ROBERT W	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,499.26
		HALL, CAROLYN A	04/15/87-06/30/87	PRIVATE	4,588.07
		HALL, DAVID CHARLES	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,332.92
		HALL, JOHNNIE W	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,501.56
		HAMILTON, ANDREA L	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,766.50
		HAMILTON, ROBERT E	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,550.65
		HAMILTON, TYRONE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,648.97
		HANBURY, THERESA M	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	7,700.25
		HANNELD, MICHAEL ROY	04/01/87-06/30/87	INSPECTOR	12,588.24
		HANSEN, TODD	04/15/87-06/30/87	PRIVATE	4,588.07
		HARDMAN, GEORGE R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,633.74
		HARDWICK, BRUCE A, SR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,412.69
		HARRAH, WILLIAM M, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
		HARRIS, MICHELE D	04/01/87-06/30/87	PRIVATE	5,967.60
		HARRIS, RODNEY H	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,301.01
		HART, MOSES	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,627.52
		HASYCHAK, PAUL	06/15/87-06/30/87	PRIVATE	965.91
		HAWKINS, WILLIAM J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,434.51
		HAYES, KENNETH W	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
		HEANEY, STEPHEN J	04/01/87-06/30/87	PRIVATE	6,086.97
		HEATH, GARY L	04/01/87-06/30/87	SERGEANT	9,044.69
		HELTON, ROLAND E	04/01/87-06/30/87	DETECTIVE	9,587.31
		HENSLEY, FLOYD E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,879.49
		HERBERT, DONALD J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,869.63
		HERBST, MARK G	04/01/87-06/30/87	SERGEANT	10,411.64
		HERMAN, SHAWNA R	04/01/87-06/30/87	PRIVATE	6,465.61
		HERRMAN, PAUL Z, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	10,145.62
		HETRICK, GREGORY R	04/01/87-06/30/87	SERGEANT	8,873.41
		HIGGS, PATRICIA K	04/01/87-06/30/87	SERGEANT	8,499.24
		HINES, HOWARD R	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	7,967.25
		HISER, KENNETH R	04/01/87-06/30/87	PRIVATE	6,000.91
		HOGAN, DREXEL J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,291.57
		HOLLOWELL, NATHAN S	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,830.22
		HOLMES, ANDRE P	04/01/87-06/30/87	PRIVATE	5,832.99

HOOE, JAMES IRA	04/01/87-06/30/87	SERGEANT	9,180.58
HOUSER, DENISE N	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	7,653.82
HOWARD, CRAIG STANLEY	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,999.77
HOWARD, JERRY A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,691.86
HOWARD, RONALD L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,961.21
HOWARD, THOMAS F	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,701.15
HOWE, ROBERT R	04/01/87-06/30/87	INSPECTOR	12,454.50
HUDSON, LARRY	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,015.23
HUGHES, JOSEPH A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,701.75
HUMPHREYS, EDWARD O, III	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,185.12
HUMPHREYS, WILLIAM C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,398.94
HUNTER, TIMOTHY	04/01/87-06/30/87	PRIVATE	6,155.81
HURLOCK, WARREN L	04/01/87-06/30/87	DETECTIVE	9,138.05
HYNES, JUERGEN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,584.63
IVEY, JAMES RAYMOND	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,528.81
JACHIMOWICZ, ALFRED L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,874.72
JACKSON, BERNARD	04/01/87-04/30/87	PRIVATE	2,033.42
Do	05/01/87-06/30/87	PRIVATE FIRST CLASS	4,332.84
JACKSON, CLARENCE W	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,721.07
JACKSON, GEORGE, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,590.08
JACKSON, MELDON R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,876.77
JACOB, MICHAEL T	04/01/87-06/30/87	PRIVATE	5,832.99
JAMES, ROBERT A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,901.70
JARBOE, MICHAEL A	04/01/87-06/30/87	SERGEANT	9,896.77
JENKINS, CARLETON C	04/01/87-06/30/87	SERGEANT	8,900.01
JENKINS, MICHAEL LARS	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,406.31
JENKINS, THOMAS L, III	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,857.03
JENNINGS, DOROTHY M	04/01/87-06/30/87	PRIVATE	5,966.49
JOBBER, CLAUDE R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,764.73
JOHNSON, ARVA MARIE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
JOHNSON, CHARLES C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,301.01
JOHNSON, CLINTON S, JR	04/01/87-06/30/87	DETECTIVE	8,696.67
JOHNSON, DAVID I	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,278.44
JOHNSON, LAVERNE M	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
JOHNSON, ROBERT J	04/01/87-04/30/87	PRIVATE FIRST CLASS	1,194.58
JOHNSON, WALTER F	04/01/87-06/30/87	SERGEANT	9,201.24
JOHNSON, WILLIE J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,541.74
JONES, CHARLES ERIC	06/15/87-06/30/87	PRIVATE	965.91
JONES, NAUDAIN J, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,264.93
JONES, ROBERT O, JR	04/15/87-06/30/87	PRIVATE	4,588.07
JONES, RODERICK V	06/15/87-06/30/87	PRIVATE	965.91
JONES, THEORTIS ERNEST	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,434.51
JOUBERT, KENNETH R, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,273.69
JUNASA, BUELL D	04/01/87-06/30/87	PRIVATE	6,138.60
KAPTUR, RONALD J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,528.45
KARADIMOS, CHARLES S	04/01/87-06/30/87	SERGEANT	9,372.10
KAVAL, WILLIAM G, JR	04/01/87-06/30/87	LIEUTENANT	10,231.50
KEFFER, MICHELLE MARIE	06/15/87-06/30/87	PRIVATE	965.91
KELLAHER, DONALD T.	04/01/87-06/30/87	CASHIER	9,969.75
KELLY, TRUZELL A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,574.79
KENNEDY, MACK A	04/01/87-06/30/87	LIEUTENANT	9,964.50
KENNEDY, WANDA L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
KIELIGER, ROBERT W	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,820.54
KINDSVATTER, CHARLES	04/01/87-06/30/87	CAPTAIN	11,591.25
KING, JOHN E	04/01/87-06/30/87	PRIVATE	6,173.02
KIRTZ, MARY ANNE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,469.49

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KITCHEN, DENNIS WAYNE	04/01/87-06/30/87	SERGEANT	9,593.18
		KITCHEN, SHIRLEY DAVID	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,983.04
		KLEAR, ROBERT M	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	7,989.85
		KLEIN, ELBERT LYNN	04/01/87-06/30/87	SERGEANT	8,632.74
		KLEMP, CAROLINE	04/01/87-06/30/87	CASHIER	9,830.91
		KNIGHT, TERRY M	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,229.54
		KNOCH, THOMAS M	04/01/87-06/30/87	PRIVATE	6,102.21
		KOHLER, LEE G	04/01/87-04/30/87	PRIVATE FIRST CLASS	2,638.47
		Do	05/01/87-06/30/87	TECHNICIAN (DOG HANDLER)	4,866.16
		KOZUCH, JOSEPH E	04/01/87-06/30/87	PRIVATE	5,933.95
		KRUG, JOHN F	04/01/87-06/30/87	PLAINCLOTHESMAN	8,782.87
		KRUGER, JOHN R, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,427.37
		KURTZ, J D, IV	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,297.50
		LAMBERTON, SHARON D	04/01/87-06/30/87	PRIVATE	6,758.20
		LAMPSHIRE, BRADFORD G	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,796.27
		LANCESLIN, JOHN A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,118.91
		LANE, LONNIE CARNELL	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,843.71
		LANGLEY, ROBERT K	04/01/87-06/30/87	DEPUTY CHIEF	14,985.24
		LASSITER, SYLVIA J	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,118.61
		LAST, BRIAN A	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,430.02
		LAUZIERE, JAMES EARL	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,939.38
		LAWSON, WILLIAM E	04/01/87-06/30/87	EXECUTIVE SECRETARY	7,238.01
		LAWTON, GARY A	04/01/87-06/30/87	PRIVATE	6,069.76
		LENAR, WALTER A, SR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,742.90
		LEO, RONALD STEPHEN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,873.88
		LIGHTNING, NAPOLEON R	04/01/87-06/30/87	PRIVATE	6,085.38
		LINGENFELTER, JAMES F	04/01/87-06/30/87	PRIVATE FIRST CLASS	9,824.47
		LINNEMANN, ROBERT B	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,648.97
		LIVENGOOD, JASON E	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,026.70
		LOCKHART, LARRY G	04/01/87-06/30/87	SERGEANT	9,208.09
		LOFTY, JEROME M	04/01/87-06/30/87	PRIVATE	6,069.76
		LOHMAN, DAVID H	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,024.88
		LOPEZ, EDWARD F	04/01/87-06/30/87	SERGEANT	9,095.27
		LOPEZ, RICHARD	04/01/87-04/30/87	PRIVATE FIRST CLASS	547.80
		LOUGHERY, TARA FITZGERALD	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,766.50
		LOUVIERE, JOSEPH	04/01/87-06/30/87	SERGEANT	8,900.01
		LOWMAN, DONALD	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,220.06
		LUCIUS, BERNARD ROY	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,648.97
		LUCKEY, BRENDA C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,406.31
		LUND, JOSEPH C	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,780.50
		LUND, PAUL L	04/01/87-06/30/87	LIEUTENANT	10,498.74
		LYNCH, TERRY WILLIAM	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,677.41
		MACON, DERRICK W	04/01/87-06/30/87	PRIVATE	6,069.76
		MACRINI, KIMBERLY ANNE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,622.12

MALLON, CHARLES A	04/01/87-06/30/87	DEPUTY SGT AT ARMS BANK DIRECTOR	17,389.50
MALLOY, DANIEL B	04/01/87-06/30/87	PRIVATE	6,475.78
MANLEY, JOSEPH P	04/01/87-06/30/87	PRIVATE	6,018.08
MARSHALL, CYNTHIA E	04/01/87-06/30/87	SERGEANT	1,150.50
MARSHALL, GREGORY ALAN	04/01/87-06/30/87	PRIVATE FIRST CLASS	9,216.33
MARSHALL, JOSEPH T	04/01/87-06/30/87	SERGEANT	8,194.76
MARTIN, CLARENCE J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,873.88
MARTIN, JAMES T	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,100.99
MARTIN, ROBERT	04/01/87-06/30/87	DETECTIVE	8,634.24
MARTIN, ROGER D	04/01/87-06/30/87	PRIVATE	5,433.24
MARTIN, TYRONE B	04/01/87-06/30/87	PRIVATE	6,085.38
MATTALIANO, PETER F	04/01/87-06/30/87	LIEUTENANT	10,365.24
MATTHEWS, KEVIN M	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,855.66
MCARDLE, MICHELE	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,922.66
MCARTHUR, RICHARD T, JR	04/15/87-06/30/87	PRIVATE	4,588.07
MCCOY, OLLIE L	04/15/87-06/30/87	PRIVATE	4,588.07
MCCOY, PHILLIP L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,948.50
MCCRAY, KEVIN N	04/01/87-06/30/87	PRIVATE	6,018.12
MCCREE, GEORGE, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,026.70
MCDONALD, EUGENE D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,469.49
MCDULIN, JOHN TIMOTHY	04/01/87-06/30/87	ASSISTANT SERGEANT AT ARMS	7,603.50
MCELWAIN, CARL S	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,434.51
MCGAFFIN, CHRISTOPHER M	04/01/87-06/30/87	LIEUTENANT	9,964.50
MCGRAW, CARL L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,677.41
MCMAHAN, JAMES E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,648.97
MCNAIR, SAMUEL	04/01/87-06/30/87	SERGEANT	9,111.68
MCQUAY, EDWIN	04/01/87-06/30/87	SERGEANT	9,727.49
MEERMAN, FRANCIS GERARD	04/01/87-06/30/87	TECHNICIAN	8,235.25
MEICHT, ROBERT L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,932.83
MEIER, RALF G	04/15/87-06/30/87	PRIVATE	4,588.07
MELE, DANIEL, JR	04/01/87-06/30/87	PLAINCLOTHESMAN	7,833.75
MERZ, CARL J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,301.01
MICER, RICHARD W	04/01/87-06/30/87	CAPTAIN	11,190.75
MILBOURNE, ANN MARIE	04/01/87-06/30/87	PRIVATE	5,966.49
MILLER, ED	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,448.43
MILLER, JAMES M	04/01/87-06/30/87	PRIVATE	5,566.49
MILLER, JUDSON P	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,167.51
MILLER, LINDA H	04/01/87-06/30/87	PAYROLL TECHNICIAN	8,675.08
MISIANO, EUGENE, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,312.24
MITTAG, NATALIE	04/01/87-06/30/87	PRIVATE	6,104.18
MOBBS, RUPERT ELTON	04/01/87-06/30/87	SERGEANT	11,623.56
MOHLER, CLAUCUS CLAY	04/01/87-06/30/87	DETECTIVE	9,207.08
MONTEFIORI, NICHOLAS A	06/15/87-06/30/87	PRIVATE	965.91
MOORE, BENJAMIN J, JR	04/01/87-06/30/87	LIEUTENANT	10,098.00
MOORE, THOMAS P	04/01/87-04/30/87	PRIVATE FIRST CLASS	523.94
MORALES, GUILLERMO	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,648.97
MORELLI, JOHN J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,835.49
MORRIS, ALAN D	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,862.85
MORRIS, FRANCIS E, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,929.46
MORRIS, LINDER, JR	04/01/87-06/30/87	SERGEANT	9,156.74
MORRISON, MICHAEL P E	04/01/87-06/30/87	INSPECTOR	12,855.24
MORRISSEY, JOHN B	04/01/87-06/30/87	PRIVATE	5,566.49
MORSE, PHILLIP D	04/01/87-06/30/87	PRIVATE	6,871.63
MOSHIER, GARRY L	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,374.27
MOSS, DANIEL E	04/01/87-06/30/87	PRIVATE	5,967.60
MOSS, DICKIE LEE	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,048.53

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOTLEY, DONALD RAY	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,713.31
		MOTLEY, JUDITH KAY	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
		MOUNT, KEVIN P	04/01/87-06/30/87	PRIVATE	6,448.40
		MUCKER, FLOYD K	04/01/87-06/30/87	SERGEANT	11,674.75
		MULCAHY, MICHAEL G	04/01/87-06/30/87	TECHNICIAN (DOG HANDLER)	7,833.75
		MULVEY, THOMAS J	04/01/87-06/30/87	SERGEANT	9,450.44
		MURPHY, JOHN F	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,873.88
		MURRAY, GERALD E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,983.04
		MUTTER, GERALD WAYNE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,879.49
		MYERS, LEON W, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,601.83
		MYERS, ROBERT D	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	7,032.00
		MYERS, RODRIC JACOB	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,627.52
		NEBEL, PAUL LEWIS	04/01/87-06/30/87	DETECTIVE	8,513.87
		NELSON, DAVID B	04/01/87-06/30/87	PRIVATE	6,018.08
		NEWMAN, JOHN S	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,332.92
		NEWMAN, LAURA J	04/01/87-06/30/87	AUDITOR	7,787.01
		NICHOLS, HAROLD E	04/01/87-06/30/87	ASSISTANT SERGEANT AT ARMS	8,334.99
		NIEMAN, ROBERT GREGORY	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,642.41
		NISTON, JOHN R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,799.09
		NIXON, BARRY G	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,469.49
		NOLAN, PATRICK JOSEPH, SR.	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,114.03
		NORMAN, DAVID J	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,805.45
		NORTON, SEAN	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,555.51
		NOVAK, GERALD J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,436.30
		O'HARA, JOHN W	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,622.12
		O'NEIL, GLENN E	04/01/87-04/30/87	PRIVATE FIRST CLASS	2,588.05
		Do	05/01/87-06/30/87	TECHNICIAN (DOG HANDLER)	4,955.34
		OCONNOR, JOHN P, SR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,092.19
		OCONNOR, MARTIN A	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,443.01
		OREM, BEVERLY ANN	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,894.70
		OZAG, JOSEPH, JR.	04/01/87-04/30/87	PRIVATE	2,033.42
		Do	05/01/87-06/30/87	PRIVATE FIRST CLASS	4,332.84
		PACE, FRANCESCO G	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,511.61
		PADGETT, RICKY D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,434.51
		PARISI, JOSEPH S, JR.	04/01/87-06/30/87	LIEUTENANT	10,098.00
		PARKER, HORACE LEE	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,495.78
		PARKER, MELVIN F	04/01/87-06/30/87	SERGEANT	8,900.01
		PARKS, CHARLES R	04/01/87-06/30/87	INSPECTOR	12,855.24
		PARKS, KENNETH DARREL	04/01/87-06/30/87	PRIVATE FIRST CLASS	9,282.02
		PASCIUTO, RICHARD A	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,633.24
		PASHKOVSKY, STEPHAN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
		PATRICK, JERRY D	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,048.53
		PATTERSON, RONALD	04/01/87-06/30/87	PRIVATE FIRST CLASS	9,249.24
		PEACOCK, RAYMOND B	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,993.70

PEED, WILLIAM L., JR	04/01/87-04/30/87	PRIVATE	2,174.20
Do	05/01/87-06/30/87	PRIVATE FIRST CLASS	4,332.84
PERKINS, WILLIAM M, III	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,900.24
PERROTTA, FREDERICK JOHN, III	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,567.95
PERRY, RONALD DOUGLAS	04/01/87-06/30/87	SERGEANT	8,374.72
PETERSON, KEVIN F	04/01/87-06/30/87	PAIR CLERK TO THE MAJORITY	16,970.49
PETERSON, LUTHER S, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
PETWAY, JOEY T	04/01/87-06/30/87	PRIVATE	5,566.49
PHELPS, DUVALL W	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
PHILLIPS, DOUGLAS A.	04/01/87-06/30/87	PRIVATE	6,011.08
PHILLIPS, TOREA E	04/01/87-06/30/87	PRIVATE	6,188.25
PICCIONE, ANTHONY F	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,691.86
PICKETT, BILLY JOE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,764.73
PICKETT, KEITH P	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,523.67
PIERSON, GLYNIS L	04/01/87-06/30/87	PRIVATE	5,967.60
PINNIX, JAMES P	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,635.01
PIPPIN, DOUGLAS W	04/01/87-06/30/87	SERGEANT	9,778.07
PLITT, FREDERICK D	04/01/87-06/30/87	PRIVATE	6,052.55
POND, HOWARD F	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,661.85
POTTER, ROBERT J	04/01/87-06/30/87	PRIVATE	5,832.99
POWELL, ALBERT D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,699.24
POWELL, JOSEPH L	04/01/87-06/30/87	DETECTIVE	16,529.44
POWELL, WAYNE WESLEY	06/15/87-06/30/87	PRIVATE	965.91
POWERS, FRANCIS R	04/01/87-06/30/87	PRIVATE	6,186.34
POWERS, MARY ANN	04/01/87-06/30/87	PRIVATE	5,832.99
PRICE, WILLIAM C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,627.52
PROCTOR, JAMES W, JR	04/01/87-06/30/87	SERGEANT	9,945.80
PROVENZANO, CARMINE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,374.27
PULLIAM, RICHARD R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,099.29
PUNDAY, JAMES V	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,690.97
RAILEY, CHRIS B	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,519.00
RANDOLPH, RODNEY T	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,142.23
RASH, KAREN GAIL	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,701.15
RAUM, DOUGLAS P	04/01/87-06/30/87	PRIVATE	5,832.99
REUSS, ROBERT JAMES	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,829.14
RHOAD, JOHN D	04/01/87-06/30/87	SPECIAL TECHNICIAN	9,031.17
RHODEN, GERRY FRED	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,739.57
RHUBOTTOM, THOMAS A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,611.91
RICH, KIRK A	04/01/87-06/30/87	PRIVATE	5,566.49
RICHARDSON, MICHAEL A	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,811.60
RICHARDSON, VINCENT A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,680.09
RICHMOND, JOHN T, JR.	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,584.63
RIDDLE, DAVID A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
RIDDLE, ERNEST M, JR.	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,970.66
RIGGS, VERNIER P	04/01/87-06/30/87	PRIVATE	6,000.91
RIKER, MICHAEL	04/01/87-04/30/87	PRIVATE	2,385.36
Do	05/01/87-06/30/87	PRIVATE FIRST CLASS	4,332.84
RING, STEPHEN W	04/01/87-06/30/87	LIEUTENANT	9,875.34
RIVERA, JAMES T	04/01/87-06/30/87	PRIVATE	5,832.99
RIVET, CHARLES F	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,712.03
ROBB, DAVID N, JR.	04/01/87-06/30/87	PRIVATE	6,001.25
ROBBINS, KATHRYN L	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,766.50
ROBINSON, THOMAS O.	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,786.56
RODRIGUES, JOHN FRANKLIN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
RODWILL, MICHAEL A	04/01/87-06/30/87	PRIVATE	6,138.60
ROGERS, JOSEPH E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,701.75

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROHAN, JAMES PATRICK	04/01/87-06/30/87	LIEUTENANT	9,830.76
		ROMANOWSKI, ALVIN C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
		ROOD, JOHN A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,427.37
		ROONEY, REX C	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,269.77
		ROSE, THOMAS L	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,017.05
		ROSENBAUM, WILLIAM B	04/01/87-04/30/87	PRIVATE FIRST CLASS	168.48
		ROSENCRANS, ROBERT S	04/01/87-06/30/87	SERGEANT	8,621.83
		RUDD, LLOYD S	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,917.55
		RUFFATTO, JOHN B	04/01/87-06/30/87	SERGEANT	9,869.93
		RUGGIERI, ROBERT C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,825.60
		RUSS, ERNEST J	04/01/87-06/30/87	SERGEANT AT ARMS	20,625.00
		RUSZCYK, DOUGLAS P	04/01/87-06/30/87	PRIVATE	5,566.49
		RUTHERFORD, RAYMOND W	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,558.75
		SABATALO, STEPHEN RICHARD	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,163.50
		SABINO, JOHN A	04/15/87-06/30/87	PRIVATE	4,588.07
		SALYER, GEORGE R, JR	04/01/87-06/30/87	CAPTAIN	11,324.01
		SAUNDERS, MICHAEL J	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,135.86
		SAYRE, JOANNE M	04/01/87-06/30/87	PRIVATE	5,966.49
		SCHAAP, JOSEPH R	04/01/87-06/30/87	LIEUTENANT	10,543.33
		SCHAAP, PATRICIA ANN	04/01/87-06/30/87	DATA PROCESSOR	8,858.76
		SCHNAUBELT, STEVEN FRANCIS	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,881.98
		SCHORN, CARL B	04/01/87-06/30/87	SERGEANT	9,455.44
		SCHWEINSBERG, LARRY ALAN	04/01/87-06/30/87	SERGEANT	8,365.74
		SCOTT, DARRYL R	04/01/87-06/30/87	PRIVATE	6,534.45
		SCOTT, DONALD P	04/01/87-06/30/87	PRIVATE	5,566.49
		SEAGLE, ROBERT T	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,427.37
		SERAFIN, REGINA	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,218.72
		SETTLE, CHARLES F	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,179.52
		SHARK, JOHN HENRY	04/01/87-06/30/87	PRIVATE	5,832.99
		SHAW, GEORGE MERLE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,434.51
		SHELTON, HUGH F	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,057.22
		SHIRLEY, MICHAEL A	04/01/87-06/30/87	PRIVATE	6,287.29
		SHOMO, CHARLES C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,079.39
		SHOOK, ELROY	04/01/87-06/30/87	DETECTIVE	8,233.50
		SHUDA, RICHARD H, II	04/01/87-06/30/87	PRIVATE	5,832.99
		SIKO, WILLIAM P	04/01/87-06/30/87	SERGEANT	8,989.60
		SILMAN, ROBERT S	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,417.19
		SIMON, HARVEY, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,520.29
		SINGLETON, PAUL B	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,332.73
		SINGLETON, ROBERT B	04/01/87-06/30/87	PRIVATE	6,034.90
		SLEZAK, THOMAS J	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,449.89
		SMITH, JAMES A	04/01/87-04/30/87	PRIVATE FIRST CLASS	1,179.53
		SMITH, LEE A	04/01/87-06/30/87	SERGEANT	9,156.74
		SMITH, MAJOR J, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,343.13

SMITH, MATTHEW H	04/01/87-06/30/87	PRIVATE	6,079.92
SMOLARSKY, EDWARD E	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,077.85
SOSTKOWSKI, DANIEL A	04/01/87-06/30/87	PRIVATE	6,102.21
SPEIGHTS, PINKNEY	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,056.44
SPENCER, JEFFERY D	06/15/87-06/30/87	PRIVATE	965.91
SPOCK, WILLIAM HENRY	04/01/87-06/30/87	SERGEANT	9,567.51
SPORKIN, DANIEL P	04/01/87-06/30/87	PRIVATE	5,566.49
SPRATT, ROBERT L	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,217.92
SPRIGGS, STERLING D	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,033.74
SPRUILL, ROBERT L	06/15/87-06/30/87	PRIVATE	965.91
STAIHAR, MARIE PATRICIA	04/01/87-06/30/87	SERGEANT	8,365.74
STANLEY, CHARLENE G	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,059.48
STARKEY, JACK W	04/01/87-06/30/87	SPECIAL TECHNICIAN	9,310.78
STCLAIR, GEORGE W	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,764.73
STEPHENS, RICKEY L	04/01/87-06/30/87	SERGEANT	10,694.39
STEVENS, RUSSELL EDWIN	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,900.24
STEVENS, WILLIAM E, JR	04/01/87-06/30/87	SPECIAL TECHNICIAN	12,212.59
STEWART, ROBERT E	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,434.51
STILLWELL, CRAIG ALLEN	04/01/87-06/30/87	PRIVATE	5,566.49
STLEDGER, WILLIAM GERARD	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,573.48
STOLTZ, FREDERICK B	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,911.75
STONE, RONALD J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,490.55
STREETT, RICHARD	04/01/87-06/30/87	SERGEANT	8,240.71
STUCK, ROBERT L	04/01/87-06/30/87	SERGEANT	9,259.43
SULLIVAN, MARK A	04/01/87-06/30/87	SERGEANT	8,582.93
SUMMA, JAMES A	04/01/87-06/30/87	PLAINCLOTHESMAN	7,566.51
SUNIA, VAAOMALA K	04/01/87-06/30/87	PRIVATE	5,832.99
SWANSON, GREGORY S	04/15/87-06/30/87	PRIVATE	4,588.07
SWANSON, LENNART P	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,742.90
SWARTZ, JOHN P	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,722.21
TALBOT, KATHLEEN N	04/01/87-06/30/87	PRIVATE	6,224.66
TALLEY, WILLIAM EMMITT	04/01/87-05/08/87	PRIVATE FIRST CLASS	3,026.28
TAPSCOTT, LATANYA M	04/15/87-06/30/87	PRIVATE	4,588.07
TARRANCE, JACK R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,611.91
TAYLOR, CARL E	04/15/87-06/30/87	PRIVATE	4,588.07
TAYLOR, ELMO M	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,799.09
TAYLOR, LEROY GARFIELD	04/01/87-06/30/87	SERGEANT	8,891.02
TEDRICK, JEFFREY LINN	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,313.80
THOMAS, TERRY HARRY	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,439.52
THOMPSON, ARTHUR JOHN	04/01/87-06/30/87	SERGEANT	10,831.51
THOMPSON, GARLAND CHARLES	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,511.61
TIMMER, KURTIS J	04/01/87-06/30/87	PRIVATE	7,439.59
TIMMONS, JEFFREY W	04/01/87-06/30/87	PRIVATE	6,165.98
TOMASKO, EDWARD A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,611.91
TOMKO, DEBRA A	04/01/87-06/30/87	PRIVATE	6,253.64
TOMLIN, KENNETH ALDEN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
TOMLIN, ZARA JEAN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,701.15
TORREGROSSA, GERALD J	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,441.49
TRADER, DAVID A	04/01/87-06/30/87	DETECTIVE	8,964.23
TRAPANI, DAVID J	04/01/87-06/30/87	PRIVATE	6,001.25
TROLLINGER, JAMES T	04/01/87-06/30/87	DEPUTY CHIEF	15,519.51
TURGEL, JONATHAN MARC	06/15/87-06/30/87	PRIVATE	965.91
TURNER, ARTHUR JAMES, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,265.58
TURNER, JOHN E	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,270.90
TURNER, ROBERT C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,830.22
UBER, WILLIAM E, III	04/01/87-06/30/87	SPECIAL OFFICER	9,563.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VANETTEN, LAVALLE F	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,820.54
		VANFLEET, VIRGIL LEON	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
		VANHOOSER, WILLIAM R	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,759.58
		VANMAASTRICHT, DONALD F	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
		VANS, GERASIMOS CHRIST	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,830.91
		VARELA, RAYMOND J	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,469.49
		VAUGHAN, WILLIAM A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,532.67
		VERDEROSA, MATTHEW R	04/01/87-06/30/87	PRIVATE	5,832.99
		VOJTKO, ROBERT D	04/01/87-06/30/87	PRIVATE	6,362.34
		WALCKER, RODGER T	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,568.25
		WALKER, JAMES C	04/01/87-06/30/87	PRIVATE	6,001.25
		WALLACE, LITTLETON, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,655.57
		WATERS, REGINALD W	04/01/87-06/30/87	PRIVATE	6,252.03
		WELCH, RALPH R	04/01/87-05/31/87	SERGEANT	6,241.42
		Do	06/05/87-06/30/87	SERGEANT	2,571.11
		WELLS, ROGER JOSEPH	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,523.78
		WHEATLEY, DON	04/15/87-06/30/87	PRIVATE	4,588.07
		WHEELER, RITA	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,301.01
		WHITEHURST, HOWARD G	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,477.40
		WHITLOW, BRUCE OWEN	04/01/87-06/30/87	PRIVATE	6,186.34
		WHITT, JAMES	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,114.03
		WHITTINGTON, JOSEPH L	04/01/87-06/30/87	LIEUTENANT	10,231.50
		WIDO, STEPHEN A	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,869.60
		WILKIE, JANE E	04/01/87-04/30/87	PLAINCLOTHESMAN	371.06
		WILLIAMS, JOSEPH L, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,713.31
		WILLIAMS, KATHY B	04/01/87-06/30/87	PRIVATE	5,566.49
		WILLIE, EDWIN T	04/01/87-06/30/87	PRIVATE FIRST CLASS	9,238.53
		WILSON, CHARLES C	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,301.01
		WILSON, DANIEL FREDERICK	04/01/87-06/30/87	TECHNICIAN (SPECIALIZED)	8,055.64
		WILSON, EDWARD J	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,248.71
		WILSON, JOHNNY LEE	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,346.04
		WINTON, KENNETH O	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,713.31
		WISSEMANN, THOMAS JOHN	04/01/87-06/30/87	PRIVATE	5,566.49
		WOLFE, LANDON EUGENE	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,970.66
		WOMACK, PENNY CARLEEN	04/01/87-06/30/87	PRIVATE FIRST CLASS	7,301.01
		WOODEN, DEAN BRUCE	04/01/87-06/30/87	LIEUTENANT	10,365.24
		WYCOFF, CARROLL O, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,092.19
		YACONO, PAUL J	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,399.58
		YATES, FRANCIS S, JR	06/15/87-06/30/87	PRIVATE	965.91
		YAWORSKE, ALAN J	04/01/87-06/30/87	SERGEANT	8,644.03
		YORKMAN, CLIFTON E	04/01/87-06/30/87	PRIVATE FIRST CLASS	8,501.56
		YOUNGBLOOD, JAMES T, JR	04/01/87-06/30/87	PRIVATE FIRST CLASS	6,633.24
		ZANOTTI, JEFFREY A	04/01/87-06/30/87	LIEUTENANT	9,786.26

ZIEMBA, FRANK M, JR	04/01/87-06/30/87	LIEUTENANT	10,231.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES...	4,891,847.02
TOTAL	**4,891,847.02**

OFFICE OF THE DOORKEEPER

SALARIES

ADDABBO, HEATHER L	04/01/87-05/31/87	CLERICAL ASSISTANT	188.03
ADIKES, KRISTEN	06/15/87-06/30/87	PAGE	452.36
AGEE, TINA M	04/01/87-04/30/87	PHOTOGRAPHIC LAB TECHNICIAN	1,700.08
Do	05/01/87-06/30/87	PHOTOGRAPHER (STILL)	4,825.34
AHKAMI, NEGAR ANNA	06/15/87-06/30/87	PAGE	452.36
ALEXANDER, SHIRLEY	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	5,852.25
ALLEN, JOHN MERLE.....	04/01/87-06/30/87	CHIEF BARBER CANNON BLDG.....	5,758.74
ALLEN, ROSE ANN.....	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
ALLEN, WILLEAN	04/01/87-06/30/87	CLERICAL ASSISTANT	4,073.49
ANDERSON, DAVID.....	04/01/87-06/30/87	CLERICAL ASSISTANT	3,379.96
ARRETT, HENRY F	04/01/87-06/30/87	DOORMAN	4,468.74
ASHLEY, MEREDITH	06/15/87-06/30/87	PAGE	452.36
ATCHISON, CATHERINE MEARL	04/01/87-06/30/87	CLERICAL ASSISTANT	4,349.49
AVERY, J. JR	04/01/87-06/30/87	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.	8,388.51
BALL, JOHN F	04/01/87-06/30/87	CLERICAL ASSISTANT	4,113.24
BALTIMORE, WILLIAM J. JR	04/02/87-04/05/87	TEACHER (SUBSTITUTE)	245.99
BAROODY, MICHAEL E...	05/18/87-06/30/87	CLERICAL ASSISTANT	1,738.16
BARTON, DANIEL	06/15/87-06/30/87	PAGE	452.36
BEACHEM, ARLENE R	04/01/87-06/30/87	CLERICAL ASSISTANT...	4,113.24
BEATTY, BERTHA	04/01/87-06/30/87	CLERICAL ASSISTANT	3,772.11
BENNETT, GERALD EDWIN	04/01/87-06/30/87	LEAD MECHANIC..	7,020.51
BERNARD, WILLIAM V	04/01/87-06/12/87	PAGE.....	2,035.61
BETHEA, GASTON, JR	04/01/87-06/30/87	DOORMAN	5,714.01
BIBB, JENNIFER R	06/15/87-06/30/87	PAGE	452.36
BISHOP, WILLIAM J	04/01/87-06/30/87	MACHINE OPERATOR	5,160.24
BISSELL, MOLLIE BRYDEN	04/01/87-06/30/87	MACHINE OPERATOR	5,298.24
BLACK, ROSALIND M.....	04/01/87-06/30/87	STAFF ASSISTANT	10,639.74
BLAKE, LINDA	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
BLAND, JEFFREY	06/15/87-06/30/87	PAGE	452.36
BLANTON, RICHARD H	04/01/87-06/30/87	MACHINE OPERATOR	4,883.49
BLATNIK, THOMAS H	04/01/87-06/30/87	DOORMAN...	3,638.01
BOURNE, STEVEN	04/01/87-06/12/87	PAGE	2,035.61
BOWEN, BARBARA R	04/01/87-06/30/87	TEACHER (MATH)	6,795.37
BOYER, HELEN A	04/01/87-06/30/87	CLERICAL ASSISTANT.	4,113.24
BRAHAME, GARY WAYNE..	04/01/87-04/30/87	MACHINE OPERATOR.	223.17
BRAUN, BEVERLY N	04/01/87-06/30/87	3RD ASST SUPERINTENDENT	8,430.24
BREWER, MIKE W	06/15/87-06/30/87	PAGE	452.36
BROCKWAY, MARGERY M	04/01/87-06/30/87	MACHINE OPERATOR...	4,883.49
BROOKS, BERNARD EUGENE	04/01/87-06/30/87	TRUCK DRIVER	5,322.24
BROOKS, CHANDA	06/15/87-06/30/87	PAGE	452.36
BROOKS, KATHERINE	06/19/87-06/30/87	PAGE.....	339.27
BROOKS, WILMA J.....	04/01/87-06/30/87	CLERICAL ASSISTANT...	3,874.74
BROWN, HELGA F	04/01/87-06/30/87	TELEPHONE CLERK	4,606.26
BROWN, LISA	04/01/87-04/10/87	PAGE	282.72
BROWN, MILDRED....	04/01/87-06/30/87	ASSISTANT UNIT FOREMAN	5,976.58

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRYAN, JACOB F. V	06/15/87-06/30/87	PAGE	452 36
		BRYANT, MARK	04/01/87-06/12/87	PAGE	2,035.61
		BUCHANAN, FRANK B	04/01/87-06/30/87	LEAD TELEPHONE CLERK	5,653.26
		BUCK, ALISON V	06/15/87-06/30/87	PAGE	452 36
		BUCKNER, KAY	04/01/87-06/12/87	PAGE	2,035 61
		BUGLION, DAWN MARIE	04/01/87-06/12/87	PAGE	2,035 61
		BURBANO, JULIO P	04/01/87-06/12/87	PAGE	2,035 61
		BURKE, JOHN	04/01/87-06/30/87	GENERAL CLERK	5,989 50
		BURKE, PATRICK J	04/01/87-06/30/87	CLERK	5,021.25
		BURKETT, ROBERT W	04/01/87-06/30/87	JANITOR	4,209 99
		BURTON, JEFFREY	06/01/87-06/30/87	CLERICAL ASSISTANT	1,212 67
		BUTLER, ALLISON K	06/15/87-06/30/87	PAGE	452 36
		BUTLER, MICHAEL	04/01/87-06/30/87	DOORMAN	4,113 24
		BUTLER, SYLVIA C	04/01/87-06/30/87	MACHINE OPERATOR	4,837.16
		BUTRELL, TOM	06/15/87-06/30/87	PAGE	452.36
		CAIN, RICKY	04/01/87-05/31/87	CLERICAL ASSISTANT	1,010 55
		CALIFANO, CLAUDIA F	06/15/87-06/30/87	PAGE	452 36
		CAMPBELL, SCOTT M	06/15/87-06/30/87	PAGE	452.36
		CANNON, DAVID JAMES	04/01/87-06/12/87	PAGE	2,035 61
		CANNON, LOUISE C	04/01/87-06/30/87	CLERICAL ASSISTANT	3,638.01
		CARRIZOSA, RICARDO	06/15/87-06/30/87	PAGE	452.36
		CARTER, JAMES LEE	04/01/87-06/30/87	DOORMAN	5,989.50
		CASHDOLLAR, HUNTER	06/15/87-06/30/87	PAGE	452.36
		CASSIDY, KENNETH L	04/01/87-06/30/87	DOORMAN	4,067 54
		CASTELLANOS, ELSA A	04/01/87-06/12/87	PAGE	2,007 33
		CAVINESS, HAROLD S	04/01/87-06/30/87	DOORMAN	5,179 26
		CHAMP, TIMOTHY B	06/01/87-06/30/87	CLERICAL ASSISTANT	1,212.67
		CHAN, MAN	06/10/87-06/30/87	CLERICAL ASSISTANT	848 87
		CHILDRESS, TRACY L	04/01/87-06/12/87	PAGE	2,007.33
		CHONKA, GARY THOMAS	04/01/87-06/30/87	NIGHT SUPERVISOR CLERK	6,621 75
		CHRISTAKOS, ANNA	04/01/87-06/30/87	ATTENDANT (LADIES ROOM)	4,705 26
		CLAFFEY, NEIL E	04/01/87-06/30/87	DOORMAN	3,755 49
		COHEN, SUSAN	04/01/87-06/12/87	PAGE	2,035 61
		COLLINS, B KEVIN	04/01/87-06/30/87	CLERICAL ASSISTANT	2,546 60
		COMMERFORD, CHRISTINE M	06/15/87-06/30/87	PAGE	452 36
		CONNOLLY, NANCY LEE	04/01/87-06/30/87	CLERICAL ASSISTANT	3,839 03
		CONTRERAS, VICTOR R	04/01/87-06/30/87	CLERICAL ASSISTANT	3,874 74
		CONYERS, ROBERT W	04/01/87-06/30/87	DOCUMENT ROOM CLERK	5,021.25
		COOK, PATRICIA A	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
		CORBETT, MYNTOLEAH	06/15/87-06/30/87	PAGE	452 36
		COSTANTINO, LOUIS A	04/01/87-06/30/87	DOORMAN	4,349 49
		CRABTREE, JOHN W	04/01/87-06/12/87	PAGE	2,035 61
		CROSS, ANNA HARRISON	04/01/87-06/30/87	MACHINE OPERATOR	5,436 24
		CROSS, CARL E	04/01/87-06/30/87	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,532.76

CULLEN, KATHERINE	04/01/87-06/30/87	1ST ASST SUPERINTENDENT	12,655 50
DARIYANANI, JONATHAN	04/01/87-06/12/87	PAGE	2,035 61
DAVIS, LESTINE	04/01/87-06/30/87	DOORMAN	4,665.51
DAY, CARLOS D, JR.	04/01/87-06/30/87	CLERICAL ASSISTANT	3,638.01
DEBUYS, HARRY D	04/01/87-06/30/87	CLERICAL ASSISTANT	713.89
DELOS REYES, FERNANDO N	04/01/87-06/30/87	DOORMAN	3,993 99
DESTEFANO, JAMES	04/01/87 05/31/87	HELPER	1,958.48
DEVANE, RAPHAEL	04/01/87-06/30/87	UNIT FOREMAN	7,597.74
DIGGINS, ROBERT	04/01/87 06/30/87	DOCUMENT ROOM CLERK	4,468 74
DODSON, MICHAEL CHAD	06/15/87-06/30/87	PAGE	452.36
DONNELLY, LENORE F	04/01/87-06/30/87	SUPERVISOR MAJORITY	7,664.67
DONOHOE, TIMOTHY L	04/01/87 06/30/87	DOORMAN	4,309.91
DOWNEY, JOHN T	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
DOYLE, STEPHANIE	04/01/87-06/12/87	PAGE	2,035 61
DRAYTON, SEDRICK	04/01/87 05/31/87	CLERICAL ASSISTANT	1,172.24
DUDLEY, JEFFERSON	04/01/87-06/30/87	CLERICAL ASSISTANT	4,113 24
EARLY, GEORGE F	04/01/87-06/30/87	DIRECTOR	15 591 00
EDELHEIT, JOSEPH JAMES ROSS	06/15/87-06/30/87	PAGE	452 36
EDMONDSON, CYNTHIA E	04/01/87 06/30/87	SNACK BAR ATTENDANT	3,518.76
ELIAS, HELEN ROSE	04/01/87-06/30/87	SECRETARY	7,591 26
ELLARD, JOHN J	04/01/87-06/30/87	CLERK	5,021 25
ELLIOTT, MICHAEL	04/01/87-06/12/87	PAGE	2,035 61
EVANS, DOYLE P	04/01/87-06/30/87	DOORMAN	3,755.49
FARRELL, CATHERINE ANN	04/01/87 06/30/87	RECORDS CLERK	4 945 03
FIMBREZ, MARK	06/15/87-06/30/87	PAGE	452 36
FISCHER, CHRISTOPHER C	04/01/87-06/30/87	HELPER	3,504 24
FISCHER, ROBERT V, JR	05/26/87-06/30/87	CLERICAL ASSISTANT	1,509.28
FITZGERALD, STANLEY WEBSTER	04/01/87 06/30/87	BARBERSHOP ATTENDANT	2,787 24
FLIEGER, NEAL	04/01/87-06/30/87	4TH ASST SUPERINTENDENT	7,419.99
FLINT, CANDICE L	04/01/87-06/12/87	PAGE	2,035 61
FONSECA, JAMES E	04/01/87-06/30/87	CUTTING MACHINE OPERATOR	4,744.50
FOOTE, BUFORD S, III	05/26/87-06/30/87	CLERK	1,630.03
FOSTER, JACLYN C	04/01/87-06/12/87	PAGE	2,035 61
FRAZIER, CHARLES E	04/01/87-06/30/87	DOORMAN	5 989 50
FRIEDMAN, CHARLES TIMOTHY, JR	04/01/87-06/30/87	ASSISTANT MAJORITY CHIEF	8,761 35
FROST, PATRICK	04/01/87-06/12/87	PAGE	2,035 61
FUNDERBURKE, ZULEE	04/01/87-06/30/87	MACHINE OPERATOR	4,329 75
GADKOWSKI, LAUREN	04/01/87-06/12/87	PAGE	2,035.61
GALL, LISA SIMONE	06/15/87-06/30/87	PAGE	452.36
GALLAGHER, GWEN	06/15/87-06/30/87	PAGE	452.36
GALLEGOS, JERRY LYNN	04/01/87 06/30/87	FIRST ASST SUPERINTENDENT	11,939.01
GAUL, HILARY	05/26/87-06/30/87	PHOTOGRAPHIC LAB TECHNICIAN	1,876 20
GEISS, DOUGLAS A	04/01/87-06/12/87	PAGE	2,035 61
GIORDANO, COSIMO	04/01/87-06/30/87	CLERK	5,160.24
GLASCOCK, MICHAEL	06/15/87-06/30/87	PAGE	452.36
GLASSIC, THOMAS M	06/15/87-06/30/87	PAGE	452.36
GLAZER, PAMELA	04/10/87-06/12/87	PAGE	1,781.16
GOBLE, JESSICA K	04/01/87 06/12/87	PAGE	2,035 61
GORDON, ROBERT D	04/01/87-06/30/87	CHECKROOM ATTENDANT	3,993.99
GORTLER, FRED W	04/01/87-06/30/87	DOORMAN	4,705 26
GRAY, HARRY LEE	04/01/87-06/30/87	CLERK	5,714 01
GRAY, R M	04/01/87-06/30/87	DOORMAN	4,113 24
GRAY, SANDRA T	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993 99
GREEN, ROCHELLE	04/01/87-06/12/87	PAGE	2,035.61
GREGORY, WILLIAM	04/01/87-06/30/87	CLERICAL ASSISTANT	3,379 95
GREVE, JAMES EDWARD BARRY, JR	05/14/87 06/30/87	CLERICAL ASSISTANT	1,899.85

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GUIFFRE, ROBERT E	04/01/87-06/30/87	OPERATIONS SUPERVISOR	11,017.74
		HAIRE, JEFFREY ALLEN	06/15/87-06/30/87	PAGE	452.36
		HALL, JOELLE K	04/01/87-06/30/87	TELEPHONE ASSISTANT	8,839.61
		HAMMONDS, WILLIAM M, II	04/01/87-06/12/87	PAGE	2,035.61
		HARDGROVE, JENNIFER	04/01/87-06/12/87	PAGE	1,950.79
		HARDING, DON C	06/05/87-06/30/87	CLERK	1,210.88
		HARDY, ISSIAH, JR	04/01/87-06/30/87	CLERICAL ASSISTANT	3,874.74
		HARRIS, DOROTHY	04/01/87-06/30/87	CLERICAL ASSISTANT	4,586.01
		HARRIS, DOROTHY G	04/01/87-06/30/87	DOORMAN	4,468.74
		HARRIS, JOHN R	04/01/87-06/30/87	CLERICAL ASSISTANT	4,230.75
		HARRIS, LOGAN, JR	04/01/87-06/30/87	CHECKROOM ATTENDANT	5,436.24
		HARRISON, PHILIP D	04/01/87-05/31/87	ATTENDANT (LADIES ROOM)	2,187.84
		Do	06/01/87-06/30/87	DOORMAN	1,212.67
		HARROUN, TIMOTHY J	04/01/87-06/30/87	MINORITY CHIEF	12,655.50
		HATHAWAY, HEATHER NICOLE	06/15/87-06/30/87	PAGE	452.36
		HAYES, MICHELE A	04/01/87-06/12/87	PAGE	2,035.61
		HAYNESWORTH, PEGGY L	04/01/87-06/30/87	UNIT FOREMAN	5,653.26
		HENDRY, KRISTEN J	06/15/87-06/30/87	PAGE	452.36
		HEUER, GARY WAYNE	04/01/87-06/30/87	DOORMAN	5,989.50
		HICKS, LUKE H	04/01/87-06/30/87	LEGISLATIVE CLERK	9,615.75
		HILL-RICHARDSON, JOSHUA	06/15/87-06/30/87	PAGE	452.36
		HILL, BESSIE B	04/01/87-06/30/87	MACHINE OPERATOR	5,436.24
		HILL, CAROLYN S	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
		HILL, KATHLEEN	04/01/87-04/20/87	HOSTESS RECEP CONG WOMENS SUITE	931.44
		HOAG, CHARLES L	04/01/87-06/30/87	DOORMAN	5,238.51
		HOBSON, MONIQUE	06/15/87-06/30/87	PAGE	452.36
		HOLBERT, HELEN RICO JAMIE	04/01/87-06/30/87	MACHINE OPERATOR	5,436.24
		HOLBROOK, SUSAN L	04/01/87-06/12/87	PAGE	2,035.61
		HOLLIS, LOUIS J	04/01/87-06/30/87	SENIOR PHOTOGRAPHER (STILL)	9,165.75
		HOLLIWAY, MONROE	04/01/87-06/30/87	LEAD JANITOR	4,365.70
		HOLMES, DAVID W	04/01/87-06/30/87	CHIEF	12,655.50
		HOLMES, STACIA	04/01/87-06/12/87	PAGE	2,035.61
		HOLMES, SUZANNE HOPE	04/01/87-06/12/87	PAGE	2,035.61
		HORTON, ROBERT B	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
		HOWARD, ANGELA NOELLE	06/15/87-06/30/87	PAGE	452.36
		HOWARD, JAMES, JR	04/01/87-06/30/87	DOORMAN	5,714.01
		HOYE, KATHRYN A	04/01/87-06/30/87	RECEPTIONIST PRAYER ROOM	4,349.49
		HUGHES, JAMES	04/01/87-06/30/87	DOORMAN	4,586.01
		HUH, SONG R	04/01/87-06/30/87	CLERICAL ASSISTANT	3,461.47
		HUTCHINSON, PATRICIA A	04/01/87-06/12/87	PAGE	2,035.61
		HYDE, MAUREEN	04/01/87-06/12/87	PAGE	2,035.61
		HYLER, JEFFREY E	05/27/87-06/30/87	PROCTOR, PAGE RESIDENCE HALL	961.26
		ILLSLEY, THAYER V	04/01/87-06/30/87	SUPERINTENDENT	13,770.00
		JACKSON, JAMES E	04/01/87-06/30/87	UNIT FOREMAN	6,964.50

JACKSON, JAMES F	04/01/87-06/30/87	CLERICAL ASSISTANT	4,113.24
JACKSON, PATRICK	04/01/87-06/12/87	PAGE	2,035.61
JARBOE, JOSEPH L	04/01/87-06/30/87	DOORMAN	3,874.74
JENIFER, BARBARA J	04/01/87-06/30/87	CLERK TYPIST	5,298.24
JENKINS, JAMES LOUIS	04/01/87-06/30/87	CHIEF	7,169.74
JEROME, ANNE G	04/01/87-06/30/87	ASSISTANT CHIEF	7,787.01
JEWELL, K	04/01/87-06/30/87	DIRECTOR, OFFICE OF PHOTOGRAPHY	13,850.01
JOHNSON, JOYCE J	04/01/87-06/30/87	MACHINE OPERATOR	4,790.83
JUDD, ELAINE	06/15/87-06/30/87	PAGE	452.36
KANE, CHRISTOPHER J	04/01/87-06/30/87	DOORMAN	3,993.99
KARBARZ, DUZANNE L	06/15/87-06/30/87	PAGE	452.36
KEATING, TIMOTHY J	04/01/87-04/30/87	DOORMAN	1,251.83
Do	05/01/87-06/30/87	GENERAL CLERK	2,794.34
KELLER, MICHAEL JOSEPH	04/01/87-06/30/87	MECHANIC	6,308.83
KELLY, PATRICE E	04/01/87-06/30/87	CLERICAL ASSISTANT	3,431.60
KILDEE, DAVID	06/22/87-06/30/87	CLERICAL ASSISTANT	363.80
KIMBRELL, KATHERINE L	04/01/87-06/12/87	PAGE	2,035.61
KING, DAVID A	04/01/87-06/12/87	PAGE	2,035.61
KIRBY, BRAXTON R	04/01/87-06/30/87	GENERAL CLERK	4,191.51
KIRKLAND, DOROTHY M	04/01/87-06/30/87	ATTENDANCE CLERK	6,621.75
KIRKPATRICK, KATHLEEN M	04/01/87-06/30/87	GENERAL CLERK	4,468.74
KIRSCH, JOHN	05/27/87-06/30/87	HELPER	1,323.82
KIV, SOK KHUON	04/01/87-06/30/87	MACHINE OPERATOR	4,329.75
KNAUTZ, KEITH	04/01/87-06/12/87	PAGE	2,035.61
KNAUTZ, MARY SUE	04/06/87-04/07/87	TEACHER (SUBSTITUTE)	122.99
Do	05/19/87-05/20/87	TEACHER (SUBSTITUTE)	122.99
KNAUTZ, ROBERT F	04/01/87-06/30/87	PRINCIPAL, HOUSE PAGE SCHOOL	12,947.50
KNOBLAUGH, ERNESTINE	04/01/87-06/30/87	CLERICAL ASSISTANT	4,586.01
KNOTH, HOLLY	04/01/87-06/12/87	PAGE	2,035.61
KNUDSEN, RONA	06/15/87-06/30/87	PAGE	452.36
KUSER, EUGENE J	04/01/87-06/30/87	BARBERSHOP SUPERVISOR	6,625.74
KUZEMKA, JAMES M	04/01/87-06/12/87	PAGE	2,035.61
LACAPRIA, SALVATORE A	04/01/87-04/30/87	SUPERVISORY PHOTOGRAPHER (STILL)	4,021.33
LAKEY, ANTOINETTE A	06/15/87-06/30/87	PAGE	452.36
LAMBRINOS, JOHN	06/15/87-06/30/87	PAGE	452.36
LAPIDUS, RYAN	04/01/87-06/12/87	PAGE	2,035.61
LARDIE, SARAH B	04/01/87-06/12/87	PAGE	2,035.61
LEE, DARRIN S	06/15/87-06/30/87	PAGE	452.36
LEE, MATTHEW	06/15/87-06/30/87	PAGE	452.36
LEWIS, TAMERIA J	06/15/87-06/30/87	PAGE	452.36
LOFLIN, TINA	04/01/87-06/30/87	CLERICAL ASSISTANT	3,755.49
LOGAN, CHRISTOPHER C, JR	04/01/87-06/30/87	MACHINE OPERATOR	5,160.24
LOKER, ALEXANDER RALPH	06/01/87-06/30/87	CLERICAL ASSISTANT	1,212.67
LONERGAN, VINCENT P	04/01/87-06/30/87	SECRETARY	5,852.25
LOONEY, JOHN F	04/01/87-06/30/87	DOORMAN	3,557.16
LOW, JULIE	06/15/87-06/30/87	PAGE	452.36
LOWERY, JOHN H	04/01/87-06/12/87	PAGE	2,035.61
LOWRY, CLIFTON BURLEIGH	04/01/87-06/12/87	PAGE	2,035.61
LUCAS, JOHN	06/15/87-06/30/87	PAGE	452.36
MACDONALD, DIANE A	04/01/87-06/30/87	DOORMAN	3,638.01
MADDOCK, ELIZABETH	04/01/87-06/12/87	PAGE	2,035.61
MADDOX, SANDRALYN L	04/01/87-05/31/87	CLERICAL ASSISTANT	2,742.16
Do	06/05/87-06/30/87	CLERICAL ASSISTANT	1,188.27
MADDOX, SARAHLYN	04/01/87-06/30/87	CLERICAL ASSISTANT	4,113.24
MAGRUDER, NATHANIEL E	04/01/87-06/30/87	DOORMAN	5,179.26
MALRY, CHARLES BILLY	04/01/87-06/30/87	MEMBERS READING ROOM ATTENDANT	4,532.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARIA, SHANE	06/18/87-06/30/87	HELPER	506.17
		MARTINI, JOHN	04/01/87-06/30/87	CLERK	4,929.00
		MARTINS, KOFO	06/15/87-06/30/87	PAGE	452.36
		MASHETER, FREDERICK J, JR	04/01/87-06/30/87	MACHINE OPERATOR	5,113.91
		MASON, NURNEY	04/01/87-06/30/87	BARBER	5,352.00
		MAWER, RANDALL R	04/01/87-06/30/87	TEACHER (ENGLISH)	8,151.24
		MAXWELL, PRENTICE	04/01/87-06/30/87	SUPERVISORY CLERK	8,388.51
		MAYES, NICARSIA K	04/01/87-06/30/87	DOORMAN	4,230.75
		MAYFIELD, JOHN	04/01/87-06/30/87	CLERICAL ASSISTANT	3,874.74
		MAZEIKA, CHRISTOPHER J	06/15/87-06/30/87	PAGE	452.36
		MCCONNELL, MATTHEW D	04/01/87-06/12/87	PAGE	2,035.61
		MCCORMICK, W FRAY	06/08/87-06/30/87	CLERICAL ASSISTANT	929.71
		MCCOWN, GEORGE W	04/01/87-06/30/87	CLERICAL ASSISTANT	4,942.26
		MCDONALD, JAMES W	04/01/87-06/30/87	ASSISTANT UNIT FOREMAN	5,376.75
		MCDONOUGH, PATRICK J	04/01/87-06/30/87	DEPUTY DIRECTOR	13,850.01
		MCGUINESS, MICHELLE	04/01/87-06/12/87	PAGE	2,035.61
		MCLAUGHLIN, FRANCIS X, JR	04/01/87-04/05/87	DOORMAN	202.11
		MEYER, ROBERT KENYON	04/01/87-06/12/87	PAGE	2,035.61
		MILGRAM, ANNE M	04/01/87-06/12/87	PAGE	2,035.61
		MILLER, DOROTHY C	04/01/87-06/30/87	DOORMAN	4,230.75
		MINOR, BARBARA ANN	04/01/87-06/30/87	MACHINE OPERATOR	4,606.26
		MINOR, TIMOTHY	04/01/87-06/30/87	CLERICAL ASSISTANT	4,230.75
		MOBLEY, JACK D, JR	04/01/87-06/30/87	MECHANIC	6,625.74
		MOGK, TENLEY	06/15/87-06/30/87	PAGE	452.36
		MOHADJER, MATIN	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
		MOLLOY, JAMES T	04/01/87-06/30/87	DOORKEEPER	20,625.00
		MONH, VOUTHY	04/01/87-06/30/87	MACHINE OPERATOR	4,468.74
		MOORE, BRIAN	06/15/87-06/30/87	PAGE	452.36
		MORAN, COLIN T	06/15/87-06/30/87	PAGE	452.36
		MORRIS, HERMAN	06/01/87-06/30/87	CLERK	1,397.17
		MOSS, MYLA J	04/01/87-06/30/87	PROCTOR, PAGE RESIDENCE HALL	2,544.51
		MULLINS, MANUEL	04/01/87-06/30/87	WORK LEADER	4,606.26
		MUNSON, CAROLINE J	04/01/87-06/30/87	OPERATIONS CLERK	5,930.49
		MURPHY, ANN R	04/21/87-06/30/87	HOSTESS RECEP CONG WOMENS SUITE	3,260.06
		MURPHY, JOHN C	04/01/87-06/30/87	CLERICAL ASSISTANT	3,755.49
		MURPHY, SHANNON	06/15/87-06/30/87	PAGE	452.36
		NASH, FLORA	04/01/87-06/30/87	CLERICAL ASSISTANT	4,230.75
		NEAL, STEPHEN	06/03/87-06/30/87	DOCUMENT ROOM CLERK	1,304.02
		NELSON, ROBERT S	04/01/87-06/30/87	TEACHER (SCIENCE)	7,280.76
		NEVERSON, BERNARD A	04/01/87-06/30/87	CLERICAL ASSISTANT	3,112.51
		NGUYEN, HY DUY	04/01/87-06/30/87	PHOTOGRAPHIC LAB TECHNICIAN	5,653.26
		NGUYEN, THOA N	04/01/87-05/31/87	CHIEF COLOR PHOTO LAB TECH (ACTING)	3,689.84
		Do	06/01/87-06/30/87	CHIEF COLOR PHOTO LAB TECH	2,110.42
		NICHOLS, REGINALD	04/01/87-06/30/87	MACHINE OPERATOR	3,426.58

NORTON, JOYCE M	04/01/87-06/30/87	TELEPHONE CLERK	4,744.50
O'BRIEN, MAUREEN E	06/04/87-06/30/87	LABORER	1,164.30
O'BRIEN, SEAN	06/15/87-06/30/87	PAGE	452.36
O'NEILL, DAVID E	04/01/87-06/30/87	ASS'T TO DIR, PAGE RES HALL	3,372.00
O'TOOLE, ANDREW D.	04/01/87-06/12/87	PAGE	2,035.61
OBERMAN, IRVIN	04/01/87-06/30/87	ASSISTANT	6,621.75
OBRIEN, JOHN	04/01/87-06/30/87	MACHINE OPERATOR	4,798.09
OGLE, DAWN	04/01/87 06/12/87	PAGE	2,035.61
OHRENSTEIN, DAVID	06/01/87-06/30/87	CLERICAL ASSISTANT	1,212.67
OLIVER, JAMES ALAN	04/01/87-06/30/87	ASSISTANT MINORITY CHIEF	9,440.11
OMALLEY, ROBERT J	04/01/87-06/30/87	DEPUTY DOORKEEPER	15,591.00
ONEILL, SOPHIE C	04/01/87-06/30/87	OPERATIONS CLERK	6,068.76
ONEILL, THOMAS	04/01/87-06/30/87	PHOTOGRAPHIC LAB TECHNICIAN	6,621.75
PARKER, HARRY F, JR	04/01/87-06/30/87	SUPERVISORY CLERK	7,597.74
PARKER, JOHN E	04/01/87-06/30/87	DOORMAN	4,468.74
PAYNE, CELESTINE	04/01/87-06/30/87	CLERICAL ASSISTANT	3,638.01
PEGG, ASHLEY W.	04/01/87-06/12/87	PAGE	2,035.61
PEIKEN, AMY J	04/01/87-06/12/87	PAGE	2,035.61
PERRY, MICHAEL	04/01/87-06/30/87	ASSISTANT UNIT FOREMAN	5,238.51
PLOWDEN, RENEE H	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
POOLER, GLADYS H	04/01/87-06/30/87	CLERICAL ASSISTANT	3,874.74
POWELL, TOUSSAINT V, JR	06/11/87-06/30/87	MATERIALS DELIVERYMAN	808.44
POWERS, RALPH A	06/15/87-06/30/87	PAGE	452.36
POYTHRESS, ROWENA C	04/01/87-06/12/87	PAGE	2,035.61
PRESKUL, MARY ANN	04/01/87-06/30/87	OFFICE MANAGER	7,847 76
PURCELL, STEVEN R	04/01/87-06/30/87	DOORMAN	3,638.01
QUATTRONE, FRANK J	04/01/87-06/30/87	ASSISTANT OPERATIONS SUPERVISOR	10,270.74
QUATTRONE, JOSEPH P	04/01/87-06/30/87	BARBER	5,352.00
QUICK, JEAN M	06/29/87-06/30/87	JANITOR	86.24
RAMIREZ, OLGA G.	04/01/87-06/30/87	5TH ASST SUPERINTENDENT	4,421.92
RAMSEY, HANNA B	04/01/87-06/30/87	MACHINE OPERATOR	4,790.83
RAUSCH, RICHARD L	04/01/87-06/30/87	DOORMAN	4,468.74
RAVA, CAROL	06/15/87-06/30/87	PAGE	452.36
REYNOLDS, MARY LOU	04/01/87-06/30/87	WORK LEADER	5,436.24
RICHARDSON, KELLY A	04/01/87-06/12/87	PAGE	2,035.61
RICKETTS, JULAYNE S	06/15/87-06/30/87	PAGE	452.36
RIOUX, DIANE W	04/01/87-06/30/87	4TH ASST SUPERINTENDENT	5,534.76
ROCHE, CHARLES DAVID	04/01/87-06/30/87	DOORMAN	4,230.75
RODRIQUEZ, ROBERT C.	04/01/87-06/12/87	PAGE	2,035 61
ROEBUCK, RAYMOND H	04/01/87-06/30/87	SNACK BAR ATTENDANT (D)	4,705.26
RONGERUDE, JANE M	06/15/87-06/30/87	PAGE	452 36
ROONEY, CURTIS D.	04/01/87-06/30/87	DIRECTOR, PAGE RESIDENCE HALL	5,534.76
ROONEY, GREG	06/15/87-06/30/87	PAGE	452.36
ROS, PHANNY	04/01/87-06/30/87	CLERICAL ASSISTANT	3,755.49
ROSS, EDISON N	04/01/87-06/30/87	DOORMAN	4,113.24
ROTH, DAVID W	04/01/87-06/30/87	PHOTOGRAPHIC LAB TECHNICIAN	4,824.51
ROWSON, LYNNE OLSON	04/01/87-06/30/87	3RD ASST SUPERINTENDENT	6,331.26
RUSNAK, STEFAN L	04/01/87-04/30/87	PHOTOGRAPHER (STILL)	2,717.08
Do	05/01/87-06/30/87	SENIOR PHOTOGRAPHER (STILL)	5,742 66
SALB, SUSAN K	04/01/87-06/30/87	DOORMAN	4,230.75
SAMPSON, PEGGY C	04/01/87-06/30/87	SUPERVISOR MINORITY	7,481.67
SANCHEZ, HILDA	04/01/87-06/30/87	MACHINE OPERATOR	4,606.26
SANNER, DONNY	06/22/87-06/30/87	CLERICAL ASSISTANT	363.80
SAXON, ANGELA D	04/01/87-06/30/87	CLERICAL ASSISTANT	1,919.48
SCHMALBACH, LEE A	04/01/87-06/30/87	CLERK	5,436 24
SCOTT, DEREK L	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCOTT, GERALD E	04/01/87-06/30/87	REP CLOAKROOM ATTENDANT DOORM	4,706.25
		SECUNDY, JOEL	04/01/87-06/12/87	PAGE	2,035.61
		SEEHAFER, ERICH AUGUST	04/01/87-06/30/87	LEDGER CLERK	5,298.24
		SEELMEYER, BERTHA ARRETT	04/01/87-04/30/87	SENIOR PHOTOGRAPHER (STILL)	3,423.58
		Do	05/01/87-06/30/87	SUPERVISORY PHOTOGRAPHER (STILL)	7,065.50
		SEWELL, HELEN WINFIELD	04/01/87-06/30/87	SNACK BAR ATTENDANT (R)	4,705.26
		SHAHEEN, MARY K	04/01/87-06/12/87	PAGE	2,035.61
		SHANKS, HERBERT ANDREW	04/01/87-06/30/87	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,885.74
		SHIPNUCK, LUISA	04/01/87-06/12/87	PAGE	2,035.61
		SIEWERT, KATHERINE A	04/01/87-06/30/87	PROCTOR, PAGE RESIDENCE HALL	2,544.51
		SILVESTRI, GENNARO	04/01/87-06/30/87	WAREHOUSE AREA MANAGER	5,854.50
		SIMON, CHARLES F, JR	04/01/87-06/30/87	CLERK	5,989.50
		SIMPSON, DONITA T	04/01/87-06/30/87	SENIOR OPERATIONS CLERK	7,122.75
		SIMS, JAMES D, JR	04/01/87-06/30/87	PHOTOGRAPHER (STILL)	7,238.01
		SIMS, WILLIAM P	04/01/87-06/30/87	CHIEF	5,534.76
		SISOWATH, PHONNARAC	04/01/87-06/30/87	MACHINE OPERATOR	4,744.50
		SMALL, ALFRED A	04/01/87-06/30/87	MACHINE OPERATOR	4,929.41
		SMITH, DEBRA K	04/01/87-06/30/87	MACHINE OPERATOR	4,606.26
		SMITH, PATRICIA N	04/01/87-06/30/87	CLERICAL ASSISTANT	4,033.74
		SPALATIN, JENNIFER L	06/15/87-06/30/87	PAGE	452.36
		SPATES, ANTHONY	04/01/87-06/30/87	CLERICAL ASSISTANT	3,616.44
		STALLINGS, ROBERT L	04/01/87-06/30/87	UNIT FOREMAN	6,800.49
		STAVROS, STEPHEN	04/01/87-06/30/87	TEACHER (FRENCH/SPANISH)	6,805.74
		STEWART, STEWART	06/15/87-06/30/87	PAGE	452.36
		STICH, LORI	06/15/87-06/30/87	PAGE	452.36
		STRICKLAND, W.J	04/01/87-06/30/87	DOORMAN	3,993.99
		STRUCKHOFF, ERIC	06/15/87-06/30/87	PAGE	452.36
		SULLIVAN, BARRY K	04/01/87-06/30/87	MAJORITY CHIEF (ACTING)	11,939.01
		SULLIVAN, VICKY N	04/01/87-06/30/87	PHOTOGRAPHER (STILL)	7,787.01
		SUNDBERG, STEPHANIE	06/15/87-06/30/87	PAGE	452.36
		SWITZER, CARLENE	04/01/87-04/30/87	CLERICAL ASSISTANT	430.53
		SYDNOR, MATTHEW D	04/01/87-06/12/87	PAGE	2,035.61
		TAHAJIAN, BRADLEY JOHN	04/01/87-06/12/87	PAGE	2,035.61
		TALBERT, JAMES NELSON	04/01/87-06/30/87	2ND ASST SUPERINTENDENT	9,551.25
		TATE, RUTH M	04/01/87-06/30/87	SUPERINTENDENT	13,770.00
		TAYLOR, REGINALD	04/01/87-05/31/87	CLERICAL ASSISTANT	1,463.80
		TERRY, ROSA L	04/01/87-06/30/87	WORK LEADER	5,298.24
		THOMAS, CARNELIUS	04/01/87-06/30/87	CLERK	5,714.01
		THOMAS, ELEANOR C	04/01/87-06/30/87	SNACK BAR ATTENDANT (R)	3,518.76
		THOMAS, TRENITA	06/10/87-06/30/87	CLERICAL ASSISTANT	848.87
		THOMPSON, WILLIAM B	04/01/87-06/30/87	ASSISTANT TRUCK DRIVER	4,538.76
		THORNBURG, ANN H	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,210.25
		TILLMAN, SYLVIA BROWN	04/01/87-06/30/87	CLERICAL ASSISTANT	3,435.90
		TIMMONS, EDWARD R	04/01/87-06/30/87	DOORMAN	4,309.91

TISDALE, THUVAN	06/15/87-06/30/87	PAGE	452.36
TODD, KEO M	04/01/87-06/30/87	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,331.26
TOLSON, WILLIAM M	04/01/87-06/30/87	CHIEF TELEPHONE CLERK	6,621.75
TOMPKINS, HOWARD C, II	04/01/87-06/12/87	PAGE	2,035.61
TONUCCI, ANTHONY A	04/01/87-06/30/87	PROCTOR, PAGE RESIDENCE HALL	2,544.51
TRACY, DANIEL	04/01/87-06/30/87	DOORMAN	3,874.74
TRANE, FLEMING	04/01/87-06/12/87	PAGE	2,035.61
TRAVIS, CATHERINE A	05/01/87-06/30/87	DOORMAN	2,742.16
TUCKER, CECIL B, JR	04/01/87-06/30/87	CLERICAL ASSISTANT	3,638.01
UEHLEIN, ROBERT A	04/01/87-06/30/87	CLERK	4,744.50
UTTERBACK, MARSHALL T, JR	04/01/87-06/30/87	MACHINE OPERATOR	5,714.01
UZZELL, BRENDA	04/01/87-06/30/87	CLERICAL ASSISTANT	2,086.30
VENTO, JOHN D	06/15/87-06/30/87	CLERK	745.16
VILLA, RICHARD ROY	04/01/87-06/30/87	DOORMAN	4,942.26
VITASHOKA, NIKASIRIKA	04/01/87-06/30/87	MACHINE OPERATOR	5,021.25
VUKELIC, JEFFREY	06/01/87-06/30/87	HELPER	1,168.08
WAGER, JAMES M	06/15/87-06/30/87	PAGE	452.36
WALLS, LORRAINE V	04/01/87-06/30/87	UNIT FOREMAN	6,484.50
WALSH, GERARD P, JR	04/01/87-06/30/87	DOCUMENT ROOM MANAGER	10,808.01
WALTERS, LINDA	04/01/87-06/30/87	TEACHER (WASHINGTON SEMINAR)	6,876.27
WASHINGTON, SAMUEL C	04/01/87-06/12/87	PAGE	2,035.61
WATERFIELD, GWYN	06/15/87-06/30/87	PAGE	452.36
WATKINS, WADE W	06/15/87-06/30/87	PAGE	452.36
WEBB, RONALD	04/01/87-06/30/87	BULK-MAIL CLERK	4,606.26
WEBER, PHILLIP J	04/01/87-06/30/87	TELEPHONE ASSISTANT	8,330.30
WEESE, JERRY G	04/01/87-06/30/87	MACHINE OPERATOR	4,965.46
WEISER, DAVID	04/01/87-06/12/87	PAGE	2,035.61
WEITZEL, RONALD	04/01/87-06/30/87	TEACHER (SOCIAL STUDIES)	7,280.76
WELLENZOHN, DAVID	04/01/87-04/30/87	GENERAL CLERK	1,489.58
WEST, CORA L	04/01/87-06/30/87	CLERICAL ASSISTANT	3,505.85
WHITE, MILTON E, III	06/10/87-06/30/87	CLERICAL ASSISTANT	848.87
WHITE, ROBERT E	04/01/87-06/30/87	DOCUMENT ROOM CLERK	4,191.51
WHITMORE, MATTHEW E	04/01/87-06/12/87	PAGE	2,035.61
WILLIAMS, CONNIE R	04/01/87-06/30/87	CLERICAL ASSISTANT	3,993.99
WILLIAMS, EMMETT S	04/01/87-06/30/87	MACHINE OPERATOR	4,829.23
WINGO, MICHELLE	04/01/87-06/12/87	PAGE	2,035.61
WITHERSPOON, FRED	04/01/87-06/30/87	GENERAL CLERK	5,436.24
WONSETLER, SUSAN	04/01/87-04/20/87	PAGE	565.44
WOODRUFF, L ARTHUR, JR	04/01/87-06/30/87	DOORMAN	4,113.24
WOODY, VIVIAN T	04/01/87-06/30/87	CLERICAL ASSISTANT	4,349.49
WRIGHT, GAIL DAVIS	04/01/87-06/30/87	2ND ASST SUPERINTENDENT	8,430.24
YANCY, STANLEY THOMAS	04/01/87-06/30/87	CLERK	4,824.51
YOUNG, MARTHA E	06/15/87-06/21/87	MACHINE OPERATOR	326.01
ZAGELOW, JENNIFER J	04/01/87-06/12/87	PAGE	2,035.61
ZINDLER, ETHAN J	06/15/87-06/30/87	PAGE	452.36
ZUBRISKIE, CHRISTIAN G	06/15/87-06/30/87	PAGE	452.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	1,640,962.08
TOTAL	**1,640,962.08**

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALSTON, DOROTHY	04/01/87-06/30/87	MAIL CLERK	4,230 75
		ARMSTRONG, KATHLEEN JOANNA	04/13/87-06/30/87	MAIL CLERK	3,152.94
		ARNEY, TRACY L	04/01/87-06/30/87	MAIL CLERK	3,638.01
		ATKINS, JAMES E	04/01/87-06/30/87	MAIL CLERK	3,597 58
		AUERBACH, NANCY	04/01/87-06/30/87	DEPUTY POSTMASTER	13,509.99
		BARB, DEAN E	04/01/87-06/30/87	MAIL SECURITY SCANNER	5,376.75
		BARBER, JEAN	04/01/87-06/30/87	MAIL CLERK	3,638 01
		BASTIAN, VELMA	04/01/87-06/30/87	COUNTER CLERK	4,191 51
		BENOIT, GARVEY J	04/01/87-06/30/87	MAIL CLERK	3,557 16
		BORYAN, JONATHAN	04/01/87-06/30/87	MAIL CLERK	3,993.99
		BOWMAN, MARY C	04/01/87-05/30/87	SUPERVISOR OF ACCOUNTS	7,093.16
		BOYDSTON-BALLARD, JUNE E	04/01/87-06/30/87	MAIL CLERK	4,942.26
		BRADFORD, CLINTON O	04/01/87-06/30/87	MAIL CLERK	2,837 50
		BRAITHWAIT, MARY CATHERINE	04/01/87-04/30/87	MAIL SECURITY SCANNER	1,746.17
		Do	05/01/87-06/30/87	NIGHT SUPERVISOR	3,689.84
		BROWN, YVONNE MARIE	04/01/87-06/30/87	COUNTER CLERK	4,883.49
		BRYANT, ERIC	04/01/87-06/30/87	MAIL CLERK	3,702.53
		BUTLER, DANIEL A, JR	04/01/87-06/30/87	MAIL CLERK	4,349 49
		CARTER, JERRY	04/01/87-06/30/87	SPECIAL COURIER	4,329 75
		CASTILLO, RICO	04/01/87-06/30/87	MAIL CLERK	4,113.24
		CATANUSO, LUCIANO	04/01/87-06/30/87	MAIL CLERK	3,755 49
		CHAN, THERESA	04/01/87-06/30/87	MAIL CLERK	4,113.24
		CLAIRE, THOMAS A	04/01/87-06/30/87	ASST TO POSTMASTER-OPR MGT/NIGHT	7,017.25
		CLAXTON, KEVIN D	04/01/87-06/30/87	MAIL CLERK	3,638.01
		COLEMAN, HERBERT TRENT	04/01/87-06/30/87	CLERK-IN-CHARGE	5,515 26
		COLEMAN, JOHN A	04/01/87-06/30/87	MAIL CLERK	3,274.20
		COLEMAN, KIMBERLY M	06/15/87-06/30/87	MAIL CLERK	646 76
		COLLINS, JOSEPH P	04/01/87-06/30/87	MAIL SECURITY SCANNER	4,824.51
		CORD, JERRY	04/01/87-06/30/87	MAIL CLERK	4,230.75
		CRITE, LINDA D	04/01/87-06/30/87	MAIL CLERK	3,638.01
		CRUIKSHANK, ERMINE	04/01/87-06/30/87	MAIL CLERK	3,874 74
		DIGGINS, ROBERT F, JR	04/01/87-06/30/87	MAIL CLERK	2,021 10
		DOHERTY, PATRICIA A	04/01/87-06/30/87	SECRETARY	5,238.51
		DONOVAN, DENIS B	04/01/87-06/30/87	MAIL CLERK	2,627.45
		ERTEL, DANIEL H	04/01/87-06/30/87	MAIL SECURITY SCANNER	5,930.49
		FARMER, CRAIG L	04/01/87-06/30/87	MAIL CLERK	3,597.58
		FERN, VERONICA D	04/01/87-06/30/87	RECEPT/REGISTERED MAIL CLERK	4,698.67
		FOUCH, ANDRE	04/01/87-06/30/87	MAIL CLERK	3,993.99
		FRYE, THOMAS K	04/01/87-06/30/87	MAIL CLERK	3,638.01
		FUNK, JO ANN	04/01/87-06/30/87	MAIL CLERK	4,113.24
		GILLESPIE, BRIDGETTE M	04/01/87-06/30/87	MAIL CLERK	3,755 49
		GIORDANO, ANTONIA	04/01/87-06/30/87	MAIL CLERK	4,309.91
		GLOCKZIN, WALTER A	04/01/87-04/30/87	MAIL CLERK	1,050.98

GREEN, HUBERT	04/01/87-06/30/87	MAIL CLERK	3,112.51
GUTIERREZ, CELIA	04/01/87 06/30/87	COUNTER CLERK	4,191 51
HARRIS, DANIEL R	04/01/87 06/30/87	MAIL CLERK	3,597 58
HAYNES, MARCUS E	04/01/87-06/30/87	MAIL CLERK	3,395.46
HESTER, FARNSWORTH	04/01/87-06/30/87	MAIL CLERK	3,755.49
HOPKINS, EARLENE	04/01/87-06/30/87	MAIL CLERK	4,349 49
HUGHES, WILLIAM O	04/01/87-06/30/87	MAIL CLERK	3,795 24
HYMEL, KEVIN	06/15/87-06/30/87	MAIL CLERK	646.76
JACKSON, WILLIAM S	04/01/87-06/30/87	MAIL CLERK	3,638.01
JENKINS, BERNARD A	06/12/87-06/30/87	MAIL CLERK	768.02
JOHNSON-MCGUTHERIE, BERNICE	04/01/87-06/30/87	MAIL CLERK	3,638.01
JONES, MICHAEL	04/01/87-06/30/87	MAIL CLERK	3,314.63
JONES, WILBERT K	04/01/87-06/30/87	MAIL CLERK	3,993.99
KAHLER, KENT	04/01/87-06/30/87	MAIL CLERK	3,638.01
KENNELLY, JOHN B	06/15/87-06/30/87	MAIL CLERK	646.76
KOSTELNICK, JOHN A	04/01/87 06/30/87	MAIL SECURITY SCANNER	4,961.25
LANE, JOHN	04/01/87-06/30/87	MAIL CLERK	3,597.58
LANGENDERFER, BRETT J	04/01/87 04/30/87	MAIL CLERK	1,251.83
Do	05/01/87-06/30/87	MAIL SECURITY SCANNER	3,216 34
LEGGITT, RICHIE	04/01/87-06/30/87	MAIL CLERK	3,638 01
LEWIS, ARETHA	04/01/87-06/30/87	COUNTER CLERK	4,191.51
LONG, TERRENCE	04/01/87-06/30/87	MAIL CLERK	3,993.99
LOWDER, LISA R	06/08/87-06/30/87	MAIL CLERK	929.71
LOZITO, PAUL F.	04/01/87-06/30/87	ASST TO POSTMASTER FOR SPECIAL SERVICES	7,597.74
LUPO, MICHAEL A	04/01/87-05/31/87	MAIL CLERK	2,503.66
Do	06/01/87-06/30/87	CLERK-IN-CHARGE	1,608.17
MAGRUDER, WENDELL	04/01/87-06/30/87	COUNTER CLERK	4,606.26
MAIL, LAURA KAY	05/18/87-06/30/87	MAIL CLERK	1,738.16
MARLEY, OWEN G	04/01/87-06/30/87	MAIL CLERK	3,638 01
MATHIAS, WILLIAM THOMAS	06/06/87-06/30/87	LABORER	1,010 56
MATHIS, ALFRED B	04/01/87-06/30/87	MAIL CLERK	3,638 01
MCADAMS, CURTIS K	04/01/87 06/30/87	MAIL CLERK	4,191.58
MCEWEN, ROSEMARY ANN	06/01/87-06/30/87	MAIL CLERK	1,414.78
MCFALL, JOSEPH A	04/01/87 06/30/87	MAIL CLERK	3,795 24
MCRAE, JOHN G	04/01/87-06/30/87	MAIL CLERK	4,468.74
MILLER, JAMES	04/01/87-06/30/87	MAIL CLERK	3,755.49
MILLER, PHILLIP A	04/01/87-06/30/87	MAIL CLERK	3,213 04
MOBLEY, LIZZY	04/01/87-06/30/87	MAIL SECURITY SCANNER	5,376 75
MOORE, JOCELYN B D	04/01/87 06/30/87	MAIL CLERK	3,914 49
MULLINS, GEORGE R, JR	06/12/87-06/30/87	COURIER	768 02
NICELY, CARL	04/01/87 06/30/87	MAIL CLERK	3,755 49
O'ROURKE, HELEN J	04/01/87-06/30/87	MAIL CLERK	3,638.01
OROURKE, JOANNA G	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,151 24
OROURKE, MARIA THERESA	04/01/87-06/30/87	MAIL CLERK	4,113 24
PAYNE-FUNK, MATTHEW T	04/01/87-06/30/87	MAIL CLERK	3,755 49
POWELL, ANNETTE L	04/01/87 06/30/87	MAIL CLERK	3,638 01
POWELL, JOSEFA B	04/01/87-06/30/87	MAIL CLERK	3,954.24
POWER, ROBERT C	04/01/87 06/30/87	MAIL CLERK	3,874 74
RATCHFORD, BRIAN	05/18/87-06/24/87	MAIL CLERK	1,495 62
RICHARDSON, DAVID R	04/01/87-06/30/87	MAIL CLERK	3,638 01
RISENHOOVER, DOROTHEA	04/01/87-06/30/87	CLERK-IN-CHARGE	5,745 67
ROBBS, RICHARD	04/01/87-06/30/87	MAIL CLERK	3,435 90
ROBERTS, JAMES A	04/01/87-06/30/87	MAIL CLERK	4,230 75
ROBINSON, DAVID JOSEPH	04/01/87-06/30/87	MAIL CLERK	3,834 99
ROGERS, LAWSON S.	04/01/87 06/30/87	COUNTER CLERK	5,436 24
ROTA, ROBERT	04/01/87-06/30/87	POSTMASTER H OF R	20,625 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
		RUFFIN, DARRYL W	04/01/87-06/30/87	MAIL CLERK	3,463.41
		RUSSELL, DONALD F	04/01/87-06/30/87	MAIL CLERK	3,755.49
		SADLER, RODNEY S	04/01/87-06/30/87	MAIL CLERK	3,874.74
		SARDEGNA, RICHARD B	04/01/87-06/30/87	ASST TO POSTMASTER FOR OPR MGT/DAY	6,964.50
		SCOTT, QUINCY	04/01/87-06/30/87	MAIL CLERK	4,301.17
		SIMALA, JEROME M	04/01/87-06/30/87	SUPERVISOR EVENING SHIFT	6,167.49
		SINGFIELD, WILLIAM A	04/01/87-06/30/87	MAIL CLERK	3,672.05
		SMITH, JAMES C	04/01/87-06/30/87	COUNTER CLERK-IN-CHARGE	6,345.75
		SMITH, JAY C	04/01/87-06/30/87	MAIL CLERK	3,683.36
		SMITH, NATHANIEL J	04/01/87-06/30/87	MAIL CLERK	3,476.31
		SMITH, ROBYN F	04/01/87-06/30/87	MAIL CLERK	3,597.58
		SMITH, VINCENT K	04/01/87-06/30/87	MAIL CLERK	3,914.49
		ST. SULME, JEAN C	04/01/87-06/30/87	MAIL CLERK	3,180.41
		STALLINGS, SALLIANNE	06/01/87-06/30/87	MAIL CLERK	1,414.78
		STEEN, TIMOTHY P	04/01/87-06/30/87	MAIL CLERK	3,993.99
		SUGGS, DAN, JR	04/01/87-06/30/87	CLERK-IN-CHARGE	5,515.26
		SWITZER, CARLENE	04/15/87-06/30/87	MAIL CLERK	3,072.10
		TAYLOR, THOMAS G	04/01/87-06/30/87	MAIL CLERK	4,705.26
		TENAGLIA, NICOLA	04/01/87-06/30/87	MAIL CLERK	5,179.26
		THOMPSON, WILLIAM B	04/01/87-06/30/87	MAIL SECURITY SCANNER	5,653.26
		THOROWGOOD, MARJORIE	04/01/87-06/30/87	MAIL CLERK	3,638.01
		TOMASEK, PAUL F	04/01/87-04/30/87	NIGHT SUPERVISOR	2,055.83
		Do	05/01/87-06/30/87	DAY SUPERVISOR	4,323.00
		TOMME, PAUL	05/18/87-05/31/87	MAIL CLERK	525.49
		Do	06/01/87-06/30/87	SUPERVISOR OF ACCOUNTS	3,177.92
		TORRES, STEVEN	04/01/87-05/30/87	CLERK-IN-CHARGE	3,216.34
		TRELEAVEN, DOROTHY	04/01/87-06/30/87	COURIER	3,755.49
		UZZELL, KIMBERLY A	04/01/87-06/30/87	SECRETARY	4,961.25
		VENTO, PETER F	04/01/87-06/30/87	MAIL CLERK	3,716.33
		VITALE, MARK D	04/01/87-06/30/87	COUNTER CLERK	4,468.74
		WAGGONER, KENNETH T	04/01/87-06/30/87	MAIL CLERK	3,699.23
		WALKER, FRANKLIN S	04/01/87-06/30/87	FOREMAN MAIL PLATFORM	6,800.49
		WARD, CLARA ZELL	04/01/87-06/30/87	MAIL SECURITY SCANNER	5,238.51
		WILKERSON, NORMAN V	04/01/87-06/30/87	MAIL CLERK	3,874.74
		WILLIAMS, GRIFF	06/22/87-06/30/87	MAIL CLERK	363.80
		WILLIAMS, SUSAN C	04/01/87-06/30/87	MAIL CLERK	3,993.99
		YATES, JOAN E	04/01/87-06/30/87	COUNTER CLERK	4,606.26
		ZABLOCKI, JOSEPH P	04/01/87-06/30/87	MAIL CLERK	2,748.72
EXPENSES					
04-14	7104150001	ANTONIA GIORDANO	03/01/87-03/31/87	46 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.O.98-367 AS OF JANUARY 1, 1985	291.23
04-14	7104150002	RICHIE LEGGITT	03/01/87-03/31/87	10 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L.98-367 AS OF JANUARY 1, 1985	63.31
04-14	7104150003	LIZZY MOBLEY	03/01/87-03/31/87	1 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.O.98-367 AS OF JANUARY 1, 1985	6.33
04-14	7104150004	JOANNA G O'ROURKE	03/01/87-03/31/87	21 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.O.98-367 AS OF JANUARY 1, 1985	132.96

04-14	7104150005	NIKKI RISENHOOVER	03/01/87-03/31/87	57 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.O.98-367 AS OF JANUARY 1, 1985	360 88
04-14	7104150006	JAMES A ROBERTS.	03/01/87-03/31/87	34 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L.98-367 AS OF JANUARY 1, 1985	215.26
04-14	7104150007	RICHARD B SARDEGNA...	03/01/87-03/31/87	21 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L.98-367 AS OF JANUARY 1, 1985	132.96
04-14	7104150008	JAY C SMITH	03/01/87 03/31/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L.98-367 AS OF JANUARY 1, 1985...	12.67
04-14	7104150009	STEVEN TORRES	03/01/87-03/31/87	1 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L.98-367 AS OF JANUARY 1, 1985	6.33
04-14	7104150010	MARK D VITALE	03/01/87-03/31/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L.98-367 AS OF JANUARY 1, 1985..	12 67
04-14	7104150011	JOAN E YATES	03/01/87-03/31/87	28 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L.98-367 AS OF JANUARY 1, 1985	177.27
04-16	7105150001	MARY CATHERINE BRAITHWAIT	03/01/87 03/31/87	3 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.61
04-16	7105150011	DANIEL A BUTLER	03/01/87-03/31/87	18 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	113.96
04-16	7105150012	JERRY CARTER	03/01/87-03/31/87	6 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	37.99
04-16	7105150013	THOMAS A CLAIRE	03/01/87-03/31/87	8 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	50.65
04-16	7105150002	JOSEPH P COLLINS.	03/01/87-03/31/87	16 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	93.95
04-16	7105150003	ROBERT F DIGGINS	03/01/87-03/31/87	14 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	82.20
04-16	7105150014	PATRICIA A DOHERTY	03/01/87-03/31/87	11 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	69.64
04-16	7105150015	DANIEL H ERTEL	03/01/87 03/31/87	8 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	50 65
04-16	7105150004	WALTER A GLOCKZIN	03/01/87 03/31/87	2 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.75
04-16	7105150005	MARCUS E HAYNES	03/01/87-03/31/87	1 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
04-16	7105150006	WILBERT K JONES	03/01/87-03/31/87	18 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	105.69
04-16	7105150007	MICHAEL A LUPO	03/01/87-03/31/87	18 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	105.69
04-16	7105150008	JOSEPH A MCFALL	03/01/87-03/31/87	9 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	52 85
04-16	7105150009	DAVID JOSEPH ROBINSON	03/01/87-03/31/87	3 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17 61
04-16	7105150010	ROBYN F. SMITH	03/01/87 03/31/87	3 HOURS AT $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17 61
04-20	7106160001	DOROTHY TRELEAVEN	03/01/87-03/31/87	32 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	187 90
04-20	7106160002	NORMAN V WILKERSON	03/01/87-03/31/87	34 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	199.64
04-20	7106160003	SUSAN C. WILLIAMS	03/01/87-03/31/87	3 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.61
04-30	7141850004	F.I.C.A. WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	71.67
04-30	7141850002	FEDERAL TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987..	693.17
04-30	7141850003	MEDICARE TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	50.22
05-26	7146730001	DEAN E BARB	04/01/87-04/30/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985.	12 67
05-26	7146730021	GARVEY J BENOIT	04/01/87-04/30/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P L 98-367 AS OF JANUARY 1, 1985.	11.75
05-26	7146730002	DANIEL A BUTLER	04/01/87-04/30/87	4 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	25.32
05-26	7146730003	JERRY CARTER	04/01/87 04/30/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	12.67
05-26	7146730022	JOSEPH P COLLINS	04/01/87-04/30/87	30 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	176.15
05-26	7146730023	LINDA D CRITE	04/01/87-04/30/87	1 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5.87
05-26	7146730004	PATRICIA A DOHERTY	04/01/87-04/30/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P L 98-367 AS OF JANUARY 1, 1985	6.33
05-26	7146730005	DANIEL H ERTEL.	04/01/87-04/30/87	72 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P L 98-367 AS OF JANUARY 1, 1985	455 85
05-26	7146730006	VERONICA D FERN	04/01/87-04/30/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985..	6.33
05-26	7146730024	THOMAS K FRYE	04/01/87-04/30/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5 87
05-26	7146730007	ANTONIA GIORDANO	04/01/87 04/30/87	58 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	367.20
05-26	7146730008	EARLENE M HOPKINS	04/01/87-04/30/87	7 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	44.32
05-26	7146730025	WILLIAM O HUGHES	04/01/87 04/30/87	6 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	35 23
05-26	7146730026	BERNICE JOHNSON-MCGUTHERIE	04/01/87-04/30/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5 87
05-26	7146730038	WILBERT K JONES	04/01/87-04/30/87	3 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17 61
05-26	7146730009	RICHIE LEGGITT	04/01/87-04/30/87	6 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	37.99
05-26	7146730010	TERRENCE LONG	04/01/87 04/30/87	3 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.99
05-26	7146730011	PAUL F LOZITO	04/01/87 04/30/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	6.33
05-26	7146730027	MICHAEL A LUPO	04/01/87 04/30/87	15 HOUR(S) $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	88.08
05-26	7146730028	ALFRED B MATHIS	04/01/87-04/30/87	3 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.61
05-26	7146730029	JOSEPH A MCFALL	04/01/87-04/30/87	5 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	29.36
05-26	7146730030	JAMES MILLER	04/01/87 04/30/87	14 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	82.20
05-26	7146730012	LIZZY MOBLEY	04/01/87-04/30/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	12.67
05-26	7146730031	JOCELYN B D MOORE	04/01/87-04/30/87	1 HOUR @ $8 06 PER HOUR AS AUTHORIZED BY P L 98-367 AS OF JANUARY 1. 1985	5.87
05-26	7146730013	JOANNA G O'ROURKE	04/01/87-04/30/87	17 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985.	107 63
05-26	7146730032	ROBERT C POWER	04/01/87-04/30/87	1 HOUR @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	5 87
05-26	7146730033	DAVID R RICHARDSON	04/01/87-04/30/87	3 HOUR(S) @ $8 06 PER HOUR AS AUTHORIZED BY P L 98-367 AS OF JANUARY 1, 1985	17.61
05-26	7146730014	NIKKI RISENHOOVER	04/01/87 04/30/87	15 HOUR(S) @ $8 06 PER HOUR AS AUTHORIZED BY P L 98-367 AS OF JANUARY 1. 1985	94.97

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	7146730015	JAMES A ROBERTS	04/01/87-04/30/87	14 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	88.63
05-26	7146730016	RICHARD B SARDEGNA	04/01/87-04/30/87	7 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	44.32
05-26	7146730034	ROBYN F. SMITH	04/01/87-04/30/87	3 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.61
05-26	7146730035	DOROTHY TRELEAVEN	04/01/87-04/30/87	47 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	275.98
05-26	7146730017	MARK D VITALE	04/01/87-04/30/87	6 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	37.99
05-26	7146730018	CLARA ZELL WARD	04/01/87-04/30/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	12.67
05-26	7146730036	NORMAN V WILKERSON	04/01/87-04/30/87	42 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	246.61
05-26	7146730037	SUSAN C. WILLIAMS	04/01/87-04/30/87	2 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.75
05-26	7146730019	JOAN E YATES	04/01/87-04/30/87	7 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	44.32
05-26	7146730020	JOSEPH P ZABLOCKI	04/01/87-04/30/87	3 HOUR(S) @ $8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.99
05-30	7161990009	F.I.C.A. WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	82.73
05-30	7161990007	FEDERAL TAX WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	660.87
05-30	7161990008	MEDICARE TAX WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	47.91
06-05	7155320021	TRACY L ARNEY	05/01/87-05/30/87	2 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	11.75
06-05	7155320023	JONATHAN BORYAN	05/01/87-05/30/87	1 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	5.87
06-05	7155320024	CLINTON O BRADFORD	05/01/87-05/30/87	1 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	5.87
06-05	7155320001	YVONNE MARIE BROWN	05/01/87-05/30/87	16 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	101.30
06-05	7155320020	JERRY CARTER	05/01/87-05/30/87	17 HOURS(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	107.63
06-05	7155320025	THERESA CHAN	05/01/87-05/30/87	3 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	17.61
06-05	7155320026	JOHN A COLEMAN	05/01/87-05/30/87	6 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	35.23
06-05	7155320002	JERRY CORD	05/01/87-05/30/87	1 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	6.33
06-05	7155320027	LINDA D CRITE	05/01/87-05/30/87	16 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	93.95
06-05	7155320003	PATRICIA A DOHERTY	05/01/87-05/30/87	1 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	6.33
06-05	7155320004	DANIEL H ERTEL	05/01/87-05/30/87	72 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	455.85
06-05	7155320028	CRAIG L. FARMER	05/01/87-05/30/87	8 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	46.97
06-05	7155320029	ANDRE FOUCH	05/01/87-05/30/87	24 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	140.92
06-05	7155320030	THOMAS K FRYE	05/01/87-05/30/87	14 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	82.20
06-05	7155320005	ANTONIA GIORDANO	05/01/87-05/30/87	54 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN.1, 1985	341.88
06-05	7155320006	EARLENE M HOPKINS	05/01/87-05/30/87	3 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	18.99
06-05	7155320031	WILLIAM O HUGHES	05/01/87-05/30/87	24 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	140.92
06-05	7155320007	WILLIAM S JACKSON	05/01/87-05/30/87	3 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	18.99
06-05	7155320032	BERNICE JOHNSON-MCGUTHERIE	05/01/87-05/30/87	4 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	23.48
06-05	7155320050	MICHAEL JONES	05/01/87-05/30/87	17 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	99.82
06-05	7155320033	WILBERT K JONES	05/01/87-05/30/87	1 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	5.87
06-05	7155320008	RICHIE LEGGITT	05/01/87-05/30/87	1 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	6.33
06-05	7155320035	MICHAEL A LUPO	05/01/87-05/30/87	24 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	140.92
06-05	7155320009	WENDELL MAGRUDER	05/01/87-05/30/87	13 HOUR(S) @ 8.06 PER HOUR AS AUTHOIRZED BY P.L. 98-367 JAN. 1, 1985	82.30
06-05	7155320036	ALFRED B MATHIS	05/01/87-05/30/87	5 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	29.36
06-05	7155320037	JAMES MILLER	05/01/87-05/30/87	6 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	35.23
06-05	7155320010	LIZZY MOBLEY	05/01/87-05/30/87	9 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	56.98
06-05	7155320038	JOCELYN B D MOORE	05/01/87-05/30/87	27 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	158.54
06-05	7155320011	JOANNA G O'ROURKE	05/01/87-05/30/87	33 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	208.92
06-05	7155320039	MARIA THERESA O'ROURKE	05/01/87-05/30/87	3 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	17.61
06-05	7155320040	MATTHEW T PAYNE-FUNK	05/01/87-05/30/87	4 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	23.48

06-05	7155320041	ANNETTE L POWELL	05/01/87-05/30/87	2 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	11 75
06-05	7155320042	JOSEFA POWELL	05/01/87-05/30/87	3 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	17 61
06-05	7155320043	ROBERT C POWER	05/01/87-05/30/87	2 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	11 75
06-05	7155320012	NIKKI RISENHOOVER	05/01/87-05/30/87	10 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	63.31
06-05	7155320044	RICHARD ROBBS	05/01/87-05/30/87	16 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	93.95
06-05	7155320013	JAMES A ROBERTS	05/01/87-05/30/87	16 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	101 30
06-05	7155320045	DARRYL W. RUFFIN	05/01/87-05/30/87	4 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	23 48
06-05	7155320046	ROBYN F. SMITH	05/01/87-05/30/87	2 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	11 75
06-05	7155320014	JEAN C ST. SULME	05/01/87-05/30/87	3 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1 , 1985	18 99
06-05	7155320015	WILLIAM B THOMPSON	05/01/87-05/30/87	1 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	6.33
06-05	7155320016	PAUL F TOMASEK	05/01/87-05/30/87	3 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	50 65
06-05	7155320047	DOROTHY TRELEAVEN	05/01/87-05/30/87	79 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	463.87
06-05	7155320017	MARK D VITALE	05/01/87-05/30/87	4 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	25 32
06-05	7155320048	NORMAN V WILKERSON	05/01/87-05/30/87	33 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	193 76
06-05	7155320049	SUSAN C. WILLIAMS	05/01/87-05/30/87	22 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	129.18
06-05	7155320018	JOAN E YATES	05/01/87-05/30/87	13 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	82 30
06-05	7155320019	JOSEPH P ZABLOCKI	05/01/87-05/30/87	2 HOUR(S) @ 8.06 PER HOUR AS AUTHORIZED BY P.L. 98-367 JAN. 1, 1985	12.67
06-30	7189880015	F.I.C.A. WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	162.21
06-30	7189880011	FEDERAL TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	1,020.40
06-30	7189880014	MEDICARE TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	73 97

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	543,995.59

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	11,872.38
TOTAL	**555,867.97**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	04/01/87-06/30/87	CHAPLAIN	19,374.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	19,374.99
TOTAL	**19,374.99**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BROWN, WILLIAM H, JR	04/01/87 06/30/87	PARLIAMENTARIAN	20,625.00
DUNCAN, THOMAS GAMBLE	04/01/87-06/30/87	ASSISTANT PARLIAMENTARIAN	15,999.99
EDDY, JOAN D	04/01/87-06/30/87	MANUSCRIPT EDITOR	11,781 84
HOORNEMAN, EVAN ROBERT	04/01/87 06/30/87	PROJECT ADMINISTRATOR	16,577 07
JOHNSON, CHARLES W, III	04/01/87-06/30/87	DEPUTY PARLIAMENTARIAN	20,499.99
KHALILI, DEBORAH W.	04/01/87-06/30/87	CLERK-STENOGRAPHER	6,819.60
KOACH, MUFTIAH M	04/01/87-06/30/87	SECRETARY	9,800 01
MILLER, ROY H	04/01/87 06/30/87	LEGAL EDITOR	14,276.82
SULLIVAN, JOHN V	04/01/87-06/30/87	ASSISTANT PARLIAMENTARIAN	15,999.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE PARLIAMENTARIAN—Con.					
		TOPPER, GAY S	04/01/87-06/30/87	CLERK ASST TO PARLIAMENTARIAN	11,250.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	143,630.31
				TOTAL	**143,630.31**
OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES					
SALARIES					
		MILLER, CYNTHIA P	04/01/87-06/30/87	ASSISTANT HISTORIAN	8,562.51
		RAGSDALE, BRUCE A	04/01/87-06/30/87	ASSOCIATE HISTORIAN	9,750.00
		SMOCK, RAYMOND WILLIAM	04/01/87-06/30/87	HISTORIAN	14,499.99
		STASZEWSKI, CAROL A	04/01/87-06/30/87	SECRETARY	7,812.51
		TREESE, JOEL D	04/01/87-06/30/87	RESEARCH ASSISTANT	4,749.99
EXPENSES					
04-14	7103070004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE SERVICE	.53
04-14	7103070007	NEW YORK TIMES	03/30/87-06/28/87	NEWSPAPER SUBSRCRIPTION	32.50
04-14	7103070006	BRUCE A RAGSDALE	04/02/87 04/04/87	TO ATTEND ANNUAL MEETING OF ORGANIZATION OF AMERICAN HISTORIANS IN PHILADELPHIA, PA	298.00
04-14	7103070005	TAB BOOKS INC	03/30/87	PURCHASE OF ONE COPY XYWRITE MADE EASIER FOR USE WITH OFFICE COMPUTER PROGRAM	23.19
04-22	7105070001	RAYMOND WILLIAM SMOCK	04/02/87-04/04/87	TO ATTEND ANNUAL MEETING OF ORGANIZATION OF AMERICAN HISTORIANS IN PHILADELPHIA, PA	252.89
04-29	7119070001	AM ASSO FOR STATE & LOCAL HISTORY	04/15/87	BOOKS PURCHASED FOR USE IN OFFICE RESEARCH	40.50
05-15	7134010001	CYNTHIA PEASE MILLER	05/07/87-05/09/87	TO ATTEND SPRING MEETING OF MID-ATLANTIC REGIONAL CONFERENCE, BALTIMORE, MD	126.02
05-19	7138070001	RAYMOND WILLIAM SMOCK	05/22/87-05/25/87	R/T TO PHILADELPHIA & CAB FARE TO MEET WITH STAFF OF WE THE PEOPLE 200 & INDEP NAT'L HISTORICAL PARK.	61.00
05-22	7140100001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE SERVICE	3.87
05-31	7152410005	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	64.98
05-31	7152420005	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	23.45
06-30	7181810005	Do	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	78.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	45,375.00
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	1,005.18
				TOTAL	**46,380.18**

OFFICE OF THE ATTENDING PHYSICIAN

SALARIES

MORAN, ROBERT FRANCIS	04/01/87-06/30/87	TECHNICAL ASSISTANT	14,394.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	14,394.24
TOTAL	**14,394.24**

HOUSE DEMOCRATIC STEERING COMMITTEE

SALARIES

ALBERT, THOMAS A	05/01/87-06/30/87	STAFF ASSISTANT (STATUTORY)	7,250.00
CHARNOVITZ, STEVE	04/01/87-06/30/87	RESEARCH ASSISTANT	13,250.01
EARLY, COLLEEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,250.00
GRISSO, MICHAEL EDWIN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,000.00
MACK, JOHN P	04/01/87-06/30/87	EXECUTIVE DIRECTOR (STATUTORY)	20,625.00
MORRIS, JOHN WILSON	04/01/87-06/30/87	INFORMATION OFFICER	16,250.01
PROCTER, BEN R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,000.00
ROBINSON, PETER D	04/01/87-06/30/87	DEPUTY DIRECTOR	17,983.34
SAYERS, LINNE	04/01/87-06/30/87	ASSISTANT TO THE DIRECTOR	5,499.99
THIBODEAU, MAUREEN ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	5,812.49
WESSEL, MICHAEL R	04/01/87-06/30/87	STAFF ASSISTANT	10,620.00

EXPENSES

06-03	7148130001	THE WALL STREET JOURNAL	06/01/87-06/01/88	SUBSCRIPTION (1 YEAR)	119.00
06-03	7148130002	XEROX CORPORATION	02/11/87	STAPLES	23.75
06-09	7159030007	SERVICE AMERICA CORP	01/27/87	REFRESHMENTS	6.25
06-09	7159030008	Do	01/27/87	REFRESHMENTS	7.00
06-09	7159030005	Do	02/24/87	REFRESHMENTS JM REST. CHARGE LUNCH MEETING	13.40
06-09	7159030006	Do	02/25/87	REFRESHMENTS CATERING	75.55
06-09	7159030001	Do	03/17/87	REFRESHMENTS	63.13
06-09	7159030009	Do	03/18/87	REFRESHMENTS	13.65
06-09	7159030002	Do	03/25/87	REFRESHMENTS	80.57
06-09	7159030003	Do	03/31/87	REFRESHMENTS	150.50
06-09	7159030004	Do	04/02/87	REFRESHMENTS	291.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	123,540.84

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	843.80
TOTAL	**124,384.64**

HOUSE DEMOCRATIC CAUCUS

SALARIES

DONALDSON, SHARON JORDAN	04/01/87-06/30/87	STAFF ASSISTANT	9,000.00
EVANS, LISA ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
MURPHY, STEVEN G	04/01/87-06/30/87	EXECUTIVE DIRECTOR	17,825.01
URBAN, JOAN E	04/01/87-04/30/87	STAFF ASSISTANT	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC CAUCUS—Con.					
EXPENSES					
04-09	7098600001	SERVICE AMERICA CORP	03/18/87	LUNCHEON	202 50
04-09	7098600002	Do	03/25/87	LUNCHEON	217 50
04-27	7113060001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	PHONE CHARGES	15.25
04-27	7113060002	Do	03/01/87-03/31/87	TOLL CHARGES	15 28
05-08	7126020001	THE WALL STREET JOURNAL	04/24/87-10/24/87	6 MONTH SUBSCRIPTION	59 50
05-13	7128060002	NEW YORK TIMES	04/27/87-07/26/87	3 MONTH SUBSCRIPTION	31 50
05-20	7139080001	SERVICE AMERICA CORP	04/01/87	CAUCUS BREAKFAST (BILL SPLIT W/REPUBLICAN CONFERENCE)	197 43
05-20	7139080002	STATIONERS INCORPORATED	05/04/87	NOTE PADS	89.46
06-03	7152050001	POSTMASTER	04/30/87	100 -- .22 STAMPS	22.00
06-25	7176120001	Do	06/02/87	100 .22 STAMPS	22 00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	31,300.00
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	872.42
				TOTAL	**32,172.42**
REPUBLICAN CONFERENCE					
SALARIES					
		ANDERSON, ERIN A	04/01/87-04/30/87	CONFERENCE COORDINATOR	2,128.75
		Do	05/01/87-06/30/87	CONFERENCE MANAGER	6,857.51
		BILLMIRE, RICHARD DAVID	04/01/87-06/03/87	RESEARCH ASSOCIATE	1,749.99
		BRUNETTE, MARY SHANNON	04/01/87-06/03/87	LEGISLATIVE DIRECTOR	11,199.99
		CHAREN, MONA E	04/01/87-06/03/87	SPECIAL ASSISTANT (STATUTORY)	7,434.00
		CHRIST, WILLIAM	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	4,200.00
		EASLEY, RUTH	04/15/87-06/30/87	LEGISLATIVE ANALYST	3,377.77
		ELLIOTT, BENTLY	04/01/87-06/03/87	RESEARCH DIRECTOR	875.01
		FERNANDEZ, RAUL	04/01/87-05/31/87	DATA MANAGER	5,950 83
		GREGORSKY, FRANK W	04/01/87-06/30/87	NEWSLETTER EDITOR	6,999.99
		HAUSER, TERRI	04/01/87-06/30/87	PUBLICATIONS DIRECTOR	9,125.01
		HOPPE, JOHN DAVID	04/01/87-06/30/87	EXECUTIVE DIRECTOR HRC (STATUTORY)	17,698 50
		IGLESIAS, JEANNE M	04/01/87-06/30/87	LEGISLATIVE ANALYST/PRINTER	5,813.01
		KNIERIEMEN, THERESA	04/01/87-06/30/87	LEGISLATIVE ANALYST	5,124.99
		LYON, EDWARD	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
		MCINTYRE, MICHELLE P	06/04/87-06/30/87	CONFERENCE COORDINATOR	1,575.00
		MUELLER, JOHN	04/01/87-06/03/87	ECONOMIC COUNSEL (STATUTORY)	12,687.51
		OKUN, BERNARD R	04/01/87-06/30/87	STAFF ASSISTANT (STATUTORY)	10,875 00
		Do	04/01/87-06/30/87	DIRECTOR RESEARCH COMMITTEE	5,975.76

		RAMEY, DAVID	04/01/87-06/30/87	RESEARCH ANALYST	4,100.01
		ROBINSON, ILANA MARCI	04/01/87-06/03/87	PRESS ASSISTANT	3,700.00
		ROSENFELD, ALISON B	04/01/87-06/30/87	RESEARCH ANALYST	3,500.00
		SCHINDLER, IRENE S	04/01/87-06/30/87	LEGISLATIVE ANALYST	4,500.00
		STECKELBERG, KATHRYN A	04/01/87-06/03/87	LEGISLATIVE ASSISTANT	6,125.01
		STEEN, JAMES ERIC	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,499.99
		SYERS, WILLIAM A	04/01/87-06/30/87	SENIOR POLICY ANALYST (STATUTORY)	8,725.74
		VANCLEVE, MICHELLE	04/01/87-05/31/87	MILITARY ANALYST	933.33

EXPENSES

04-08	7097140003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	PAYMENT FOR TELEPHONE SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE.	38.37
04-08	7097140004	Do	02/01/87-02/28/87	LONG DISTANCE SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE.	53.83
04-08	7097140005	Do	02/01/87-02/28/87	TELEPHONE SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	3.45
04-08	7097140001	JOHN NAISBITT'S TREND LETTER	03/15/87-03/15/88	SUBSCRIPTION (ONE-YEAR) FOR THE HOUSE REPUBLICAN CONFERENCE	98.00
04-08	7097140002	NALEO EDUCATION FUND	03/13/87	PAYMENT FOR POSTER FOR RAUL FERNANDEZ OF THE HOUSE REPUBLICAN CONFERENCE	32.40
04-08	7097140006	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION FOR THE HOUSE REPUBLICAN POLICY COMMITTEE	58.50
04-20	7104250002	Do	03/23/87-06/21/87	SUBSCRIPTION FOR THE LEGISLATIVE DIGEST	32.50
04-20	7104250001	Do	03/30/87-06/28/87	SUBSCRIPTION FOR THE HOUSE REPUBLICAN CONFERENCE	23.00
04-20	7104250003	Do	03/30/87-06/28/87	SUBSCRIPTION FOR THE HOUSE REPUBLICAN CONFERENCE (T.H.)	58.50
04-20	7104250004	THOMAS J LANKFORD	03/02/87-03/02/87	PRINTING FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	257.75
04-20	7104250005	U S GOVERNMENT PRINTING OFFICE	03/25/87-03/25/87	COPY OF THE TOWER COMMISION REPORT FOR THE HOUSE REPUBLICAN CONFERENCE	14.00
04-27	7113210002	DIALCOM, INC.	10/31/85	CREDIT FOR THE HOUSE REPUBLICAN POLICY COMMITTEE	(10.00)
04-27	7113210003	Do	08/31/86	SERVICE FOR THE HOUSE REPUBLICAN POLICY COMMITTEE	114.00
04-27	7113270002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	87.92
04-27	7113270003	Do	03/01/87-03/31/87	LONG DISTANCE SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	54.48
04-27	7113270004	Do	03/01/87-03/31/87	LONG DISTANCE SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	6.20
04-27	7113270001	THE WASHINGTON POST	05/07/87-07/30/87	TWELVE-WEEK SUBSCRIPTION FOR THE HOUSE REPUBLICAN POLICY COMMITTEE	25.80
05-13	7128450001	FEDERAL EXPRESS CORP	04/15/87	SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	14.00
05-13	7131030001	BARBARA J SULLIVAN	04/10/87-04/10/87	PRINTING SERVICES FOR THE LEGISLATIVE DIGEST	156.00
05-13	7131030002	THOMAS J LANKFORD	04/14/87-04/14/87	PRINTING SERVICES FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	141.60
05-13	7131030003	Do	04/14/87-04/14/87	PRINTING SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	37.50
05-22	7140060006	AMERICAN SPECTATOR	04/01/87-03/30/88	1 YR SUBSCRIPTION FOR REPUBLICAN RESEARCH	19.00
05-22	7140060001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	240.26
05-22	7140060002	Do	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	241.53
05-22	7140060003	Do	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR HOUSE REPUBLICAN CONFERENCE	10.08
05-22	7140060007	MONITOR PUBLISHING CO.	05/07/87-05/07/87	CONGRESSIONAL YELLOW BOOK FOR REPUBLICAN RESEARCH	117.00
05-22	7140060004	THE TROVER SHOPS OF WASHINGTON	05/15/87-05/15/87	BOOK FOR REPUBLICAN CONFERENCE	18.95
05-22	7140060005	THE WASHINGTON POST	12/30/86-12/29/87	1 YEAR SUBSCRIPTION TO THE WASH POST	111.80
06-23	7170020006	DIALCOM, INC	04/30/87-04/30/87	SERVICE FOR HOUSE REPUBLICAN POLICY COMMITTEE	223.50
06-23	7170020001	FEDERAL EXPRESS CORP	05/06/87	OVERNITE DELIVERY	11.00
06-23	7170020009	Do	05/06/87	OVERNITE DELIVERY	11.00
06-23	7170020010	Do	05/27/87	OVERNITE DELIVERY	20.00
06-23	7170020004	SERVICE AMERICA CORP	05/05/87-05/05/87	CATERING FOR RESEARCH COMMITTEE	196.56
06-23	7170020005	THE HUNT ROOM	04/23/87-04/23/87	CATERING FOR THE RESEARCH COMMITTEE	1,301.00
06-23	7170020003	THOMAS J LANKFORD	05/29/87-05/29/87	PRINTING FOR HOUSE REPUBLICAN RESEARCH	193.40
06-23	7170020008	TIME LIFE BOOKS	04/01/87-03/31/88	SUBSCRIPTION FOR CONFERENCE	55.64
06-23	7170020007	WASHINGTON POST	06/09/87-06/08/88	SUBSCRIPTION FOR LEG. DIGEST.	62.40
06-24	7174100006	BARBARA J SULLIVAN	06/10/87	FOR LETTERHEAD PRINTING FOR THE LEGISLATIVE DIGEST	208.00
06-24	7174100001	CONGRESSIONAL QUARTERLY INC	06/01/87-06/01/88	SUBSCRIPTION TO WEEKLY CONGRESSIONAL QUARTERLY FOR REPUBLICAN POLICY	665.00
06-24	7174100002	Do	06/01/87-06/01/88	SUBSCRIPTION TO WEEKLY CONGRESSIONAL QUARTERLY FOR REPUBLICAN CONFERENCE	665.00
06-24	7174100005	DIALCOM, INC	05/31/87	FOR LABEL PRINTING AND PROCESSING FOR THE REPUBLICAN POLICY COMMITTEE	114.00
06-24	7174100003	THE WALL STREET JOURNAL	06/14/87-06/14/88	SUBSCRIPTION TO DAILY PAPER FOR THE REPUBLICAN POLICY COMMITTEE	119.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
REPUBLICAN CONFERENCE—Con.					
06-24	7174100004	THOMAS J LANKFORD	05/29/87	FOR PRINTING IN THE HOUSE REPUBLICAN POLICY COMMITTEE	283.89
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	163,732.69
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	6,185.81
				TOTAL	**169,918.50**
SIX MINORITY EMPLOYEES					
SALARIES					
		GRIBBIN, DAVID J	04/01/87-06/30/87	FLOOR ASST TO MINORITY LEADER #6	17,250.00
		KENNEDY, WALTER P	04/01/87-06/30/87	FLOOR ASST TO MINORITY LEADER #2	7,008.00
		LASCH, RONALD	04/01/87-06/30/87	FLOOR ASST TO MINORITY LEADER #4	17,250.00
		MURRAY, HYDE H	04/01/87-06/30/87	FLOOR ASST TO MINORITY LEADER #1	17,250.00
		PIERSON, JAY	04/01/87-06/30/87	FLOOR ASST TO MINORITY LEADER #5	14,000.01
		PITTS, WILLIAM R, JR	04/01/87-06/30/87	FLOOR ASST TO MINORITY LEADER #3	18,624.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	91,383.00
				TOTAL	**91,383.00**
OFFICE OF THE FORMER SPEAKERS					
SALARIES					
		GANNON, FRANCINE M	04/01/87-06/30/87	SECRETARY	9,717.51
		GOBLE, DANNEY	04/01/87-06/30/87	SECRETARY	9,717.54
		HARVEY, HELEN M	04/01/87-06/30/87	SECRETARY	6,331.26
		KELLEY, ELEANOR M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,894.75
		LANE, SARA DEAN	04/01/87 06/30/87	SECRETARY	10,706.94
		WASHINGTON, LOISE BUTLER	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	8,519.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	57,887.04
				TOTAL	**57,887.04**

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

CANNON, MARY A	04/01/87 06/30/87	ASSISTANT CLERK	4,999.99
DIRECTOR, JERALD JAY	04/01/87-06/30/87	ASSISTANT COUNSEL	16,700.42
FRAZIER, RICHARD M	04/01/87 06/30/87	PRINTING EDITOR	11,526.67
GRIGSBY, WAYNE W	04/01/87 06/30/87	ASSISTANT PRINTING EDITOR	10,264.16
JOHNSON, DEBRA LOU	04/01/87-06/30/87	SECRETARY	7,468.76
LAWRENCE, JANE W	04/01/87 06/30/87	ASSISTANT COUNSEL	7,487.42
LEFEVRE, PETER G	04/01/87-06/30/87	ASSISTANT COUNSEL	12,614.99
MASTERSON, JAMES E	04/01/87-06/30/87	SENIOR COUNSEL	18,125.01
MCGEE, JAMES H	04/01/87-06/30/87	COMPUTER SYSTEMS MANAGER	15,902.49
MILLER, JOHN R	04/01/87-06/30/87	ASSISTANT COUNSEL	17,727.58
MONACO, LAWRENCE A, JR	04/01/87-06/30/87	SENIOR COUNSEL	18,125.01
PARETZKY, KENNETH	04/01/87-06/30/87	ASSISTANT COUNSEL	14,900.00
SHORT, WILLIAM	04/01/87 06/30/87	STAFF ASSISTANT	8,067.92
SIMPSON, RICHARD BRIAN	04/01/87-06/30/87	ASSISTANT COUNSEL	12,614.99
VIOLETTE, DULCIE MARY	04/01/87-06/30/87	STAFF ASSISTANT	6,181.25
WILLETT, EDWARD F, JR	04/01/87-06/30/87	LAW REVISION COUNSEL	19,374.99
YEE, DEBORAH Z	04/01/87 06/30/87	LAW ASSISTANT	4,634.41

EXPENSES

04-03	7090150001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE SERVICE FOR FEB. '87	1.00
05-31	7152410018	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	11.81
05-31	7152420018	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	37.52
06-09	7156610003	AT&T COMMUNICATIONS	04/01/87-04/30/87	LONG DISTANCE SERVICE FOR APR. '87	.47
06-09	7156610001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE SERVICE FOR MAR. '87	.30
06-09	7156610002	Do	04/01/87-04/30/87	LONG DISTANCE SERVICE FOR APR. '87	1.54
06-09	7156610004	CALLAGHAN & COMPANY	05/15/87	1987 CUMULATIVE POCKET PARTS FOR SUTHERLAND STATUTORY CONSTRUCTION	115.33
06-30	7181810018	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	11.59
06-30	7182730001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		361.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 206,716.06

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 540.78

ADJUSTMENTS/REFUNDS

EXPENSES

06-09	7182990004	AT&T COMMUNICATIONS	04/01/87-04/30/87	REFUND DUE TO INCORRECTLY VOUCHERED PAYMENT	(.47)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES (.47)

TOTAL 207,256.37

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	04/01/87-06/30/87	ASSISTANT COUNSEL	11,535.99
BARROW, M POPE, JR	04/01/87-06/30/87	ASSISTANT COUNSEL	20,375.01
BELLIS, M DOUGLASS	04/01/87-06/30/87	ASSISTANT COUNSEL	20,124.99

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE LEGISLATIVE COUNSEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BIRCH, DEBRA GAVIN	04/01/87-06/30/87	STAFF ASSISTANT	7,544.76
		BROWN, HEATHER	04/01/87-05/11/87	ASSISTANT CLERK	1,876.89
		BROWN, MARY THERESE	04/01/87-06/30/87	STAFF ASSISTANT	5,150.01
		BROWN, TIMOTHY D	04/01/87-06/30/87	ASSISTANT COUNSEL	15,269.76
		BUCKLEY, JOHN LESTER	04/01/87-06/30/87	ASSISTANT COUNSEL	20,124.99
		COPE, STEVEN A	04/01/87-06/30/87	ASSISTANT COUNSEL	20,124.99
		COVER, ROBERT W	04/01/87-06/30/87	ASSISTANT COUNSEL	19,374.99
		DICHTER, FREDERICK	04/01/87-06/30/87	PUBLICATION COORDINATOR	11,844.99
		FILSON, LAWRENCE E	04/01/87-06/30/87	DEPUTY LEGISLATIVE COUNSEL	7,559.01
		FORSTATER, IRA B	04/01/87-06/30/87	ASSISTANT COUNSEL	14,214.00
		GIBSON, BETTY L	04/01/87-06/30/87	STAFF ASSISTANT	10,222.74
		GOODLOE, PETER	04/01/87-06/30/87	LAW ASSISTANT	9,527.49
		GRIMM, STANLEY B	04/01/87-06/30/87	ASSISTANT COUNSEL	19,374.99
		GROSSMAN, EDWARD G	04/01/87-06/30/87	ASSISTANT COUNSEL	19,374.99
		GROSSMAN, JAMES D	04/01/87-06/30/87	ASSISTANT COUNSEL	10,480.26
		HARMANN, JEAN L	04/01/87-06/30/87	ASSISTANT COUNSEL	18,500.01
		HAYWOOD, YVONNE S	04/01/87-06/30/87	ASSISTANT COUNSEL	15,269.76
		HOBSON, NANCY M	04/01/87-06/30/87	STAFF ASSISTANT	7,725.00
		HOWMAN, SHERRY L	04/01/87-06/30/87	ASSISTANT COUNSEL	11,535.99
		HUNTER, RODNEY LEE	04/01/87-06/30/87	STAFF ASSISTANT	7,776.51
		HUSSEY, WARD M	04/01/87-06/30/87	LEGISLATIVE COUNSEL	3,999.00
		JOHNSON, BRODERICK D	04/01/87-06/30/87	ASSISTANT COUNSEL	11,535.99
		JOHNSTON, LAWRENCE A	04/01/87-06/30/87	ASSISTANT COUNSEL	19,374.99
		JOSEPHTHAL, MARGUERITE ANNE	04/01/87-06/30/87	ASSISTANT CLERK	3,999.99
		KING, MAUREEN L	04/01/87-06/30/87	ASSISTANT COUNSEL	11,535.99
		KOSTKA, GREGORY M	04/01/87-06/30/87	LAW ASSISTANT	8,754.99
		LEONG, EDWARD	04/01/87-06/30/87	ASSISTANT COUNSEL	16,196.76
		MEADE, DAVID E	04/01/87-06/30/87	ASSISTANT COUNSEL	20,375.01
		MENDELSOHN, H DAVID	04/01/87-06/30/87	ASSISTANT COUNSEL	19,374.99
		MILCH, JUDITH ANDREA	04/01/87-06/30/87	ASSISTANT CLERK	3,999.99
		MILLER, AMY	05/21/87-06/30/87	ASSISTANT CLERK	1,777.77
		MOHRMAN, WILLIAM C	04/01/87-06/30/87	ASSISTANT COUNSEL	20,124.99
		MONCURE, CHRISTINE C	04/01/87-06/30/87	RESEARCH DIRECTOR	8,240.01
		PIEKARCZYK, ELIZABETH P	04/01/87-06/30/87	ASSISTANT COUNSEL	10,480.26
		RICHARDSON, LYNNE	04/01/87-06/30/87	OFFICE ADMINISTRATOR	12,978.00
		SAGMAN, MARY ELAINE	04/01/87-06/30/87	STAFF ASSISTANT	10,583.25
		SAVAGE, HARRY	04/01/87-06/30/87	LAW ASSISTANT	9,527.49
		SHEANE, WILLOUGHBY GEORGE, JR	04/01/87-06/30/87	ASSISTANT COUNSEL	19,374.99
		STEHR, RENATE	04/01/87-06/30/87	ASSISTANT OFFICE ADMINISTRATOR	11,046.75
		STROKOFF, SANDRA LEE	04/01/87-06/30/87	ASSISTANT COUNSEL	19,374.99
		TRADER, SYBIL TUDOR	04/01/87-06/30/87	STAFF ASSISTANT	8,806.50
		WEINHAGEN, ROBERT F, JR	04/01/87-06/30/87	ASSISTANT COUNSEL	20,124.99
		WERT, JAMES M	04/01/87-06/30/87	ASSISTANT COUNSEL	14,214.00
		WOFSY, NOAH L	04/01/87-06/30/87	LAW ASSISTANT	8,754.99

		WOMACK, JOSEPH LESLIE	04/01/87-06/30/87	ASSISTANT COUNSEL	20,124 99
		YOUNG, ROGER DONALD	04/01/87 06/30/87	ASSISTANT COUNSEL	20,375 01

EXPENSES

04-07	7096120001	U S NEWS & WORLD REPORT	05/01/87-04/30/88	1 1-YEAR SUBSCRIPTION TO U S NEWS & WORLD REPORT	34 00
04-07	7096120002	WEST PUBLISHING COMPANY	02/23/87 03/12/87	FD 804, 805-FS644, 645-USCA T28-END 1987 PP, USCA 28-E PP 87 SB ACCT #616-274-628	352 50
04-23	7112740002	ANJON'S REPAIR CENTER	04/09/87	REPAIRS MADE TO LEATHER OFFICE BRIEFCASE, REF #4692	35 00
04-23	7112740004	CALLAGHAN & COMPANY	03/27/87	1 - 1987 COM SUPPL AIR POLLUTION FEDERAL LAW & ANALYSIS, PLUS HANDLING ACCT #5111900001	45 05
04-23	7112740001	METROPOLITAN STAPLE CORP	03/31/87	REPAIRS MADE TO OFFICE FABER CASTELL #100 ELETRIC STAPLER, SHIPPING CUST #U2850, ORDER ENTRY #4636	48 14
04-23	7112740003	SHEPARD'S MCGRAW-HILL	04/01/87	1 U S ADMIN CITATIONS , 1 FEDERAL CITATIONS, 1 U S CITATIONS CASES AND STATUTES CUM SUPPL.,RENEWAL.	602 00
04-28	7114720001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE SERVICE FOR MARCH 1987	2.01
04-29	7118060001	COMMERCE CLEARING HOUSE INC	04/14/87	16 COPIES -- PAPERBACK INTERNAL REVENUE CODE OF 1986	174 40
04-30	7121350002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,686.68
05-06	7120020001	XEROX CORPORATION	03/18/87	DRY INK, DEVELOPER & PAPER DELIVERED WITH NEW INSTALLATION OF XEROX 1025	143 14
05-08	7126050001	BNA BOOKS	04/13/87	1-DEV LABOR LAW 2ND SUPP 1982-85 ACCT #28901	47 98
05-08	7126050002	WEST PUBLISHING CO	03/19/87-04/10/87	FS 646, 647, 648, FD 806, 807, USCA 1-27 PP 87 SB, CONG NEWS PAM 1987 ACCT #616-274-628	256 25
05-13	7128440001	JOBMASTER CORPORATION	05/05/87	MAGNETIC PICTURE HANGERS	30 46
05-15	7134280001	BNA BOOKS	05/05/87	1 - ERISA: LAW & CODE 1987 ED., PLUS SHIPPING ACCT. #17282	42.98
05-15	7134280003	PRENTICE HALL, INC	05/01/87-04/30/88	1-YEAR SUBSCRIPTION TO PENSION AND PROFIT SHARING ACCT #F30FFIL8500800	441 00
05-15	7134280002	WEST PUBLISHING COMPANY	04/30/87	1 - USCA VOL COV T21 SI TO S800 ACCT. #616-274-628	21.00
05-20	7139020001	THE JOURNAL NEWSPAPERS	04/27/87	CLASSIFIED ADVERTISING	56 88
05-28	7147050001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE SERVICE FOR APRIL 1987	.35
05-31	7152410019	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	11.81
05-31	7152420019	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	7 03
05-31	7152450001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		551 83
06-03	7153050003	CALLAGHAN & COMPANY	05/15/87	1--1987 CUMULATIVE POCKET PARTS SUTHERLAND STATUTORY CONSTRUCTION, PLUS SHIPPING	115 33
06-03	7153050002	M S GINN CO	05/11/87	10 BXS. ITEM #3-775922, FASTNR. PNG 2' 2-3/40C R20 GIN	37.50
06-03	7153050001	WEST PUBLISHING CO	04/17/87-05/13/87	FS 649, 650, FD 808, 809	99.00
06-22	7168060001	JOBMASTER CORPORATION	05/28/87	15-CPH-050 MAGNETIC PICTURE HANGERS, PLUS SHIPPING	31 84
06-22	7168060002	THE WASHINGTON POST	06/07/87	CLASSIFIED ADVERTISING FOR JOB	28.20
06-30	7181810019	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	5.80
06 30	7182730002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,106 78

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 639,964.80

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 6,014.94

ADJUSTMENTS/REFUNDS

EXPENSES

09 15	7120970010	US GOVERNMENT PRINTING OFFICE	10/01/86-09/30/87	REFUND DUE TO UNUSED SUBSCRIPTION	(33 00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (33.00)

TOTAL **645,946.74**

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
MISCELLANEOUS ITEMS					
SALARIES					
		FOBBS, WILLIE, JR	04/01/87-06/30/87	CHAUFFEUR	7,875.00
		LAWSON, LIONEL HERMAN	04/01/87-06/30/87	CHAUFFEUR	8,557.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	16,432.26
				TOTAL	**16,432.26**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	12,096,258.68
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	27,301.84
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS					
OFFICE OF THE HON. NEIL ABERCROMBIE					
EXPENSES					
04-30	7118490001	C & P OF MARYLAND	12/01/86-12/31/86	WATS LINE	201.24
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	201.24
				TOTAL	**201.24**
OFFICE OF THE HON. GARY ACKERMAN					
SALARIES					
		BERNOI, MARIE E	04/01/87-06/30/87	RECEPTIONIST	3,159.73
		CAYO, CAROL LYNN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,356.67
		DEDOMENICO, ROSELIE A	04/01/87-06/30/87	STAFF ASSISTANT	3,416.67
		DRITCH, ELLIOTT N	04/01/87-06/30/87	STAFF ASSISTANT	3,791.67
		FRANCISCO, ELIZABETH P	04/01/87-06/30/87	PERSONAL SECRETARY	8,000.01
		GOLD, STEVE L	04/01/87-06/30/87	STAFF ASSISTANT	6,046.30
		HORNUNG, MARIA B	04/01/87-06/30/87	SECRETARY	3,916.66
		KRAMER, FLORENCE H	04/01/87-06/30/87	SENIOR CASE WORKER	6,249.99
		KURZ, NORMAN T	04/01/87-06/30/87	PRESS SECRETARY	7,499.99

		MCCORMACK, JOSEPH P	04/01/87-06/30/87	CASEWORKER	4,750.01
		MONSEN, CHRISTOPHER	04/01/87-06/30/87	STAFF ASSISTANT	6,291.67
		MOSKOWITZ, JEDD I	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,333.34
		ROBINETTE, ELIZABETH A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,000.00
		RODRIGUEZ, FIOR	04/01/87-06/30/87	CASEWORKER	4,791.67
		SPIES, MAUREEN	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,500.00
		THOMSON, THERESA	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	9,624.99
		WEINSTEIN, ELAINE	04/01/87-06/30/87	CASE WORKER	4,333.33

EXPENSES

04-03	7086360001	DAVID R RAMAGE	03/17/87-03/19/87	ACADEMY FLYERS, CONSTITUENT LETTERS, BUSINESS CARDS, KURZ	993.50
04-03	7086470004	BAYSIDE TIMES	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION FOR OFFICE USE	9.00
04-03	7086470001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE IN DISTRICT OFFICE	57.36
04-03	7086470002	TEL PLUS	03/01/87-03/31/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	330.00
04-03	7086470005	THE JEWISH WEEK	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION FOR OFFICE USE	25.00
04-03	7086470003	THE TABLET	02/01/87-02/01/88	ONE YEAR SUBSCRIPTION FOR OFFICE USE	15.00
04-03	7089630006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	206.48
04-03	7090280006	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	206.48
04-08	7092050003	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	18.00
04-09	7093250011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.93
04-16	7100230006	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	30
04-16	7100910028	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.03
04-22	7107540002	NORMAN T KURZ	04/10/87	TAXI FARE AND BRIDGE TOLL, IN DISTRICT, ON OFFICIAL BUSINESS	16.30
04-22	7107540003	Do	04/10/87	LIGHT MEAL, IN DISTRICT, ON OFFICIAL BUSINESS	7.75
04-22	7107540001	Do	04/10/87-04/10/87	ROUNDTRIP AIRFARE, DC-NY ON OFFICIAL BUSINESS	158.00
04-22	7110330006	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	DISTRICT OFFICE FTS CHARGES, EQUIPMENT	3.96
04-22	7110330029	BENCHMARK SYSTEMS	02/17/87	CREDIT MEMO	(78.00)
04-22	7110330001	Do	03/30/87	COMPUTER SUPPLIES	402.88
04-22	7110330004	BOX LEASING COMPANY, INC	04/01/87-04/30/87	LEASE CAR, FOR OFFICIAL BUSINESS	489.00
04-22	7110330007	FEDERAL EXPRESS CORP	03/18/87	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	20.00
04-22	7110330008	Do	03/30/87	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	14.00
04-22	7110330013	FOREIGN AFFAIRS	03/01/87-02/28/88	1-YEAR SUBSCRIPTION FOR OFFICE USE	28.00
04-22	7110330011	METRO ONE	03/21/87-04/20/87	PORTABLE PHONE SERVICE FOR OFFICIAL USE	155.32
04-22	7110330015	NEW YORK TELEPHONE	03/22/87-04/21/87	AT&T	1.80
04-22	7110330030	Do	03/22/87-04/21/87	TELEPHONE SERVICE FOR DISTRICT OFFICE, NY TELEPHONE	391.03
04-22	7110330003	QUEENS BLVD LINCOLN-MERCURY, INC	03/26/87	MAINTENANCE OF OFFICIAL CAR	110.80
04-22	7110330012	QUEENS TRIBUNE PUBLICATIONS	04/01/87-03/31/88	SUBSCRIPTIONS FOR OFFICE USE	24.00
04-22	7110330014	RIDGEWOOD TIMES	03/01/87-02/28/88	ONE-YEAR SUBSCRIPTION FOR OFFICE USE	10.00
04-22	7110330005	TELECOM PLUS	04/01/87-04/30/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	330.00
04-22	7110330010	U.S. SPRINT	02/05/87-03/04/87	LONG-DISTANCE PHONE SERVICE	11.97
04-22	7110330009	WESTERN UNION TELEGRAPH CO.	03/01/87-03/31/87	TELEGRAMS FOR OFFICIAL BUSINESS	41.10
04-28	7114560005	GARY L. ACKERMAN	02/12/87-04/08/87	CABFARES, ON OFFICIAL BUSINESS AIRPORT-TAXIS	26.00
04-28	7114560004	Do	03/01/87-04/15/87	CABFARES, IN DISTRICT, ON OFFICIAL BUSINESS	70.60
04-28	7114560003	ELLIOTT N DRITCH	04/06/87	CABFARE, ON OFFICIAL BUSINESS ST. DEPT	6.20
04-28	7114560001	MARIA B HORNUNG	01/01/87-03/31/87	REFRESHMENTS/SUPPLIES FOR CONSTITUENT MEETINGS	36.91
04-28	7114560002	JEDD I MOSKOWITZ	03/23/87-04/07/87	CABFARES, IN DISTRICT, ON OFFICAL BUSINESS	14.00
04-30	7119890001	C E TOWERS	04/01/87-04/30/87	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,884.77
04-30	7120900284	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,345.75
04-30	7120920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		4.55
04-30	7121430001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		264.03
05-06	7120340028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.98
05-06	7121410001	GARY L. ACKERMAN	01/22/87-03/19/87	CABFARE IN DISTRICT TO AIRPORT	34.40
05-06	7121410002	Do	03/05/87	MEMBER AIRFARE DC-NY ON OFFICIAL BUSINESS (CONTINENTAL AIRLINES)	79.00
05-06	7121410014	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00
05-06	7121410009	DAVID R RAMAGE	12/31/86-12/31/86	10,000 LETTERHEADS	195.00
05-06	7121410010	Do	04/08/87-04/08/87	CONSTITUENT NEWSLETTERS	2,296.00
05-06	7121410011	DINERS CLUB INTERNATIONAL	01/05/87	MEMBER FLIGHT NY-DC, OFFICIAL BUSINESS	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7121410012	Do	01/07/87	MEMBER FLIGHT DC-NY ON OFFICIAL BUSINESS	69.00
05-06	7121410015	Do	02/02/87	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	70.00
05-06	7121410016	Do	02/09/87	STAFF FLIGHT NY-DC ON OFFICIAL BUSINESS (JOSEPH MCCORMACK)	75.00
05-06	7121410017	Do	02/25/87	STAFF ROUND TRIP DC-NY ON OFFICIAL BUSINESS	140.00
05-06	7121410008	Do	03/02/87-03/02/87	STAFF ROUND TRIP DC-NY ON OFFICIAL BUSINESS (JEDD MOSKOWITZ)	140.00
05-06	7121410013	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	57.36
05-06	7121410005	CHRISTOPHER MONSEN	01/05/87-03/31/87	MILEAGE, FARES, AND TOLLS ON OFFICIAL BUSINESS 776.5 MILES AT .21	180.06
05-06	7121410006	Do	03/31/87-03/31/87	PURCHASE OF VIDEO TAPE FOR OFFICE USE	7.57
05-06	7121410007	QUEENS BLVD LINCOLN-MERCURY, INC.	04/18/87-04/18/87	MAINTENANCE ON LEASED CAR	225.00
05-06	7121410003	THERESA THOMSON	04/23/87-04/23/87	CITY OF NEW YORK 'THE GREEN BOOK' - FOR OFFICE USE	105.00
05-06	7121410004	ELAINE WEINSTEIN	03/01/87-03/31/87	SUBSCRIPTION FOR OFFICE USE	79.70
05-06	7124730001	DINERS CLUB INTERNATIONAL	02/25/87-02/25/87	ROUND TRIP AIRFARE FOR STAFFER (FIOR RODRIGUEZ), ON OFFICIAL BUSINESS	140.00
05-06	7124730002	Do	03/03/87-03/03/87	ROUND TRIP AIRFARE FOR STAFFER (FIOR RODRIGUEZ), ON OFFICIAL BUSINESS	140.00
05-06	7124730003	Do	03/03/87-03/03/87	ROUND TRIP TRAVEL FOR STAFFER JOSEPH MCCORMACK ON OFFICIAL BUSINESS	140.00
05-14	7132820003	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	125.49
05-14	7133820025	DINERS CLUB INTERNATIONAL	01/25/87-03/15/87	GAS FOR LEASED CAR FOR OFFICIAL BUSINESS	60.80
05-14	7133820001	Do	01/27/87	STAFF FLIGHT, NY-DC ON OFFICIAL BUSINESS (MONSEN)	70.00
05-14	7133820002	Do	01/27/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	70.00
05-14	7133820003	Do	01/28/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	55.00
05-14	7133820004	Do	01/29/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	55.00
05-14	7133820005	Do	02/02/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	55.00
05-14	7133820007	Do	02/03/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	75.00
05-14	7133820008	Do	02/04/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	75.00
05-14	7133820024	Do	02/07/87-02/23/87	GAS FOR LEASED CAR FOR OFFICIAL USE	59.00
05-14	7133820006	Do	02/18/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	70.00
05-14	7133820009	Do	02/19/87	GARY L. ACKERMAN ON OFFICIAL BUSINESS	55.00
05-14	7133820010	Do	02/23/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	55.00
05-14	7133820011	Do	02/25/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	55.00
05-14	7133820019	Do	02/27/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	55.00
05-14	7133820020	Do	03/03/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	70.00
05-14	7133820021	Do	03/10/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	70.00
05-14	7133820022	Do	03/10/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	69.00
05-14	7133820012	Do	03/11/87	GARY L. ACKERMAN DC-NY ON OFFICIAL BUSINESS	70.00
05-14	7133820013	Do	03/11/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	70.00
05-14	7133820014	Do	03/12/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	70.00
05-14	7133820015	Do	03/12/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	70.00
05-14	7133820018	Do	03/17/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	69.00
05-14	7133820023	Do	03/18/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	69.00
05-14	7133820026	Do	03/19/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	69.00
05-14	7133820027	Do	03/19/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	69.00
05-14	7133820016	Do	03/24/87	GARY L. ACKERMAN, DC-NY ON OFFICIAL BUSINESS	69.00
05-14	7133820017	Do	03/24/87	STAFF TRAVEL JUDD MASHOWITZ, NY-DC ON OFFICIAL BUSINESS	69.00
05-14	7133820028	Do	03/24/87	GARY L. ACKERMAN, NY-DC ON OFFICIAL BUSINESS	69.00
05-19	7134730021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	252.45

05-19	7138660006	C&P TELEPHONE COMPANY	03.01'87 03/31/87	C&P LOCAL SERVICE	206.48
05-21	7141630027	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.00
05-22	7140500010	AT&T INFORMATION SYSTEMS	04/02/87 05/01/87	CHARGES FOR DISTRICT OFFICE EQUIPMENT	3.96
05-22	7140500015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.	02/01/87-12/31/87	1987 DUES	585.00
05-22	7140500001	ELLIOTT N DRITCH	05/08/87	CABFARE, IN D.C., ON OFFICIAL BUSINESS TO AIRPORT TO SHIP MATERIAL	5.00
05-22	7140500009	FEDERAL EXPRESS CORP	05/01/87-05/01/87	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	11.00
05-22	7140500016	GENERAL SERVICES ADMIN	09/01/85-12/31/85	FTS SERVICE FOR DISTRICT OFFICE	(1,426.23)
05-22	7140500017	Do	09/01/85 12/31/85	FTS SERVICE FOR DISTRICT OFFICE	868.64
05-22	7140500018	Do	09/01/85-12/31/85	FTS SERVICE FOR DISTRICT OFFICE	666.66
05-22	7140500022	Do	01/01/86 01/31/86	FTS SERVICE FOR DISTRICT OFFICE	570.98
05-22	7140500019	Do	01/01/86-07/31/86	FTS SERVICE FOR DISTRICT OFFICE	(1,375.80)
05-22	7140500023	Do	02/01/86-02/28/86	FTS SERVICE FOR DISTRICT OFFICE	498.10
05-22	7140500024	Do	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	233.92
05-22	7140500025	Do	04/01/86-04/30/86	FTS SERVICE FOR DISTRICT OFFICE	250.24
05-22	7140500026	Do	05/01/86-05/30/86	FTS SERVICE FOR DISTRICT OFFICE	255.36
05-22	7140500020	Do	06/01/86-06/30/86	FTS SERVICE FOR DISTRICT OFFICE	255.36
05-22	7140500021	Do	07/01/86-07/31/86	FTS SERVICE FOR DISTRICT OFFICE	255.36
05-22	7140500006	Do	01/01/87-01/31/87	FTS SERVICE FOR DISTRICT OFFICE	57.36
05-22	7140500011	MARIA B HORNUNG	05/01/87-05/01/87	CARFARE, IN DISTRICT, TO REPRESENT MEMBER AT MEETING	2.00
05-22	7140500012	Do	05/07/87-05/07/87	PAPER GOOD AND SUPPLIES FOR MEETINGS WITH CONSTITUENTS.	47.07
05-22	7140500004	METRO ONE	04/21/87-05/20/87	PORTABLE PHONE SERVICE, FOR OFFICIAL USE	154.77
05-22	7140500013	NEW YORK TELEPHONE	04/22/87-05/21/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	428.47
05-22	7140500014	Do	04/22/87-05/21/87	AT&T CHARGES FOR DISTRICT OFFICE	4.12
05-22	7140500005	TELECOM PLUS	04/16/87-04/16/87	INSTALLATION OF ADDITIONAL PHONE EQUIPMENT DISTRICT OFFICE	237.00
05-22	7140500007	Do	05/02/87 05/31/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	330.00
05-22	7140500002	THERESA THOMSON	01/16/87-04/23/87	REIMBURSEMENT OF OFFICIAL PHONE CALLS	38.00
05-22	7140500003	U S SPRINT	04.05/87 05/04/87	LONG-DISTANCE PHONE SERVICE	1.67
05-22	7140500008	WESTERN UNION TELEGRAPH CO	04.01/87 04/30/87	OFFICIAL MAILGRAMS	59.45
05-22	7141740033	C&P TELEPHONE COMPANY	02/01 87-02/28/87	AT&T PRO-AMERICA TOLLS	1.05
05-28	7141500001	POSTMASTER	04/29/87-04/29/87	POSTAGE, FOR OFFICE USE	22.00
05-28	7146890001	C.E.TOWERS.	05/01/87-05/30/87	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	4,225.47
05-31	7149900282	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		4,785.05
05-31	7149920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.90
05-31	7152570004	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87	EQUIPMENT OBLIGATION	(204.00)
05-31	7152720001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,817.25
06-10	7155870003	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	9.00
06-10	7160030021	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	252.45
06-10	7160370017	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	11.41
06-10	7160480006	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	206.48
06-10	7160850026	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.00
06-11	7160060024	Do	03 01-87 03-31/87	C&P LONG DISTANCE SERVICE	99.84
06-15	7163840004	BENCHMARK SYSTEMS	05/22/87	COMPUTER SUPPLIES	582.48
06-15	7163840002	BOX LEASING COMPANY, INC	05.01/87-05/31/87	LEASED CAR	489.00
06-15	7163840003	Do	06/01/87-06/30/87	LEASED CAR	489.00
06-15	7163840001	ELIZABETH P FRANCISCO	05/13/87-05/13/87	SANDWICHES FOR CONSTITUENTS AT PUBLIC HOUSING RALLY IN D.C.	120.00
06-15	7163840005	ELAINE WEINSTEIN	03/29/87-05/30/87	NEWSPAPERS FOR OFFICE USE	84.65
06-19	7169430012	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	DISTRICT OFFICE FTS CHARGES	3.96
06-19	7169430031	BENCHMARK SYSTEMS	06/09/87-06/09/87	COMPUTER SUPPLIES	49.98
06-19	7169430001	ELLIOTT N DRITCH	06/08/87-06/08/87	CABFARE IN DISTRICT ON OFFICIAL BUSINESS	9.35
06-19	7169430005	FEDERAL EXPRESS CORP	05/19 87	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENT	14.00
06-19	7169430009	GENERAL SERVICES ADMIN	04.01/87 04/30 87	FTS SERVICE FOR DISTRICT OFFICE	57.36
06-19	7169430006	JEWISH TELEGRAPHIC AGENCY INC	06/10/87-06/10/88	DAILY NEWS BULLETIN SUBSCRIPTION FOR OFFICE USE	200.00
06-19	7169430010	NEW YORK TELEPHONE	05/22/87-06/21/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	381.80
06-19	7169430011	Do	05/22/87-06/21/87	AT&T CHARGES FOR DISTRICT OFFICE	16.75
06-19	7169430003	SOUTHWEST DISTRIBUTION	07/01/87-09/30/87	NEWSPAPER SUB. FOR OFC USE - NY DAILY NEWS, NY POST, NY TIMES, WASH POST, WALL ST. JOURNAL	246.90
06-19	7169430014	TELECOM PLUS	04.16/87-04/16/87	MONTHLY CHARGE FOR NEWLY-INSTALLED EQUIPMENT	19.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169430013	Do	06/01/87-06/30/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	330.00
06-19	7169430008	THE NEW YORK STATE CONGL DELEGATION	01/03/87-01/02/88	1987 NEW YORK DELEGATION DUES	150.00
06-19	7169430007	WESTERN UNION TELEGRAPH CO	05/01/87-05/31/87	OFFICIAL TELEGRAM	45.60
06-19	7169430004	YALE JOURNAL OF REGULATION	06/01/87-06/01/88	SUBSCRIPTION FOR OFFICE USE	18.00
06-22	7168490001	DAVID R RAMAGE	05/29/87-05/29/87	CONSTITUENT FLYERS AND CARDS FOR SENIOR CITIZEN MEETING	286 50
06-22	7168490003	DINERS CLUB INTERNATIONAL	03/23/87	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS NY-DC (JEDD MOSKOWITZ)	70.00
06-22	7168490004	Do	04/07/87	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC-NY (JEDD MOSKOWITZ)	70.00
06-22	7168490005	Do	04/07/87	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS NY-DC (JEDD MOSKOWITZ)	70.00
06-22	7168490002	METRO ONE	05/21/87-06/20/87	PORTABLE PHONE SERVICE FOR OFFICIAL USE	129.50
06-22	7169450021	DAVID R RAMAGE	05/29/87	BUSINESS CARDS FOR MARIE BERNOI, JOSEPH MCCORMACK, ROSELIE DEDOMENICO	79.50
06-22	7169450024	NORMAN T KURZ	06/08/87	CABFARE AND PARKING ON OFFICIAL BUSINESS	18 50
06-22	7169450023	Do	06/08/87-06/08/87	STAFF ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-NY-DC	158.00
06-22	7169450022	SPRINT	05/05/87-06/04/87	LONG DISTANCE PHONE SERVICE	2.32
06-22	7169480003	BENCHMARK SYSTEMS	06/11/87-06/11/87	COMPUTER SUPPLIES	133.20
06-22	7169480004	DINERS CLUB INTERNATIONAL	04/02/87	STAFF FLIGHT NY-DC ON OFFICIAL BUSINESS - ELLIOTT DRITCH	70.00
06-22	7169480001	SOUTHWEST DISTRIBUTION	06/15/87-06/30/87	SUBSCRIPTION FOR OFFICE USE - USA TODAY	6.60
06-22	7169480002	Do	07/01/87-09/30/87	SUBSCRIPTION FOR OFFICE USE - USA TODAY	36.30
06-24	7173380029	GARY L ACKERMAN	04/23/87	AIRPORT TAXI	10.00
06-24	7173380013	Do	04/29/87	AIRPORT TAXI	12.50
06-24	7173380014	Do	05/07/87	AIRPORT TAXI	11.00
06-24	7173380015	Do	05/13/87	AIRPORT TAXI	10.45
06-24	7173380016	Do	05/28/87	AIRPORT TAXI	8.00
06-24	7173380018	Do	06/02/87	AIRPORT TAXI	10.00
06-24	7173380020	DINERS CLUB INTERNATIONAL	02/13/87-02/13/87	STAFF TRAVEL, DC-NY, ON OFFICIAL BUSINESS--JOSEPH MCCORMACK	75.00
06-24	7173380011	Do	03/23/87-03/23/87	STAFF TRAVEL FOR DISTRICT OFFICE ON OFFICIAL BUSINESS--JEDD MOSKOWITZ, NY-DC	69.00
06-24	7173380001	Do	03/25/87	MEMBER TRAVEL, NY-DC	70.00
06-24	7173380002	Do	03/26/87	MEMBER TRAVEL, DC-NY	70.00
06-24	7173380004	Do	03/31/87	MEMBER TRAVEL, DC-NY	70.00
06-24	7173380003	Do	04/01/87	MEMBER TRAVEL, NY-DC	69.00
06-24	7173380006	Do	04/01/87	MEMBER TRAVEL, DC-NY	69.00
06-24	7173380005	Do	04/02/87	MEMBER TRAVEL, DC-NY	69.00
06-24	7173380007	Do	04/02/87	MEMBER TRAVEL, NY-DC	70.00
06-24	7173380012	Do	04/02/87-04/02/87	STAFF TRAVEL TO DISTRICT, ON OFFICIAL BUSINESS--ELIOTT DRITCH, DC-NY	69.00
06-24	7173380028	Do	04/06/87-04/11/87	GASOLINE FOR LEASED CAR	119.00
06-24	7173380008	Do	04/08/87	MEMBER TRAVEL, NY-DC	70.00
06-24	7173380009	Do	04/09/87	MEMBER TRAVEL, DC-NY	70.00
06-24	7173380019	Do	05/12/87-05/13/87	STAFF ROUNDTRIP FROM NEW YORK ON OFFICIAL BUSINESS--THERESA THOMSON	140.00
06-24	7173380021	THERESA THOMSON	05/12/87-05/13/87	CABFARE, ON OFFICIAL BUSINESS	32.85
06-24	7174640008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9.85
06-24	7175200034	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	10.13
06-25	7175830003	ELLIOTT N DRITCH	06/19/87-06/19/87	ROUND TRIP TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-NY-DC	139.00
06-25	7175830004	Do	06/19/87-06/19/87	CAB & TOLL FROM AIRPORT TO REPRESENT MEMBER AT MEETING IN MANHATTAN	18.20
06-25	7175830005	Do	06/19/87-06/19/87	CABFARE AND TOLL FROM MEETING IN MANHATTAN TO AIRPORT	19.10
06-25	7175830002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR DISTRICT OFFICE	57.36

06-25	7175830001	WHITE GLOVE COURIER SYSTEMS	06/05/87-06/05/87	DELIVERY OF URGENTLY NEEDED OFFICIAL DOCUMENTS	21 75
06-26	7177700006	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	206.48
06-29	7177890001	C E TOWERS	06/01/87-06/30/87	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375.	3,272.91
06-30	7181900281	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,563.95
06-30	7181920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.20
06-30	7182710001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		363.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,062 70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,561 81
TOTAL	**139,624.51**

OFFICE OF THE HON. DANIEL K AKAKA

SALARIES

AOYAGI, MARY E C	04/01/87 06/30/87	STAFF ASSISTANT
BLOOM, LUANNE	04/01/87 06/30/87	ASST LEGISLATIVE DIRECTOR
CARDUS, PAUL D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
CONLON, RICHARD P.	06/01/87-06/30/87	STAFF ASSISTANT
FLORES, CARLENE E	04/01/87 06/30/87	STAFF ASSISTANT
KELIIKIPI, CLEMENT H	04/01/87-06/30/87	PERSONAL REPRESENTATIVE
KIM, ELIZABETH O	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
KIM, PATRICIA L	04/01/87 06/30/87	OFFICE MANAGER
LANE, KIMIE K	06/01/87-06/30/87	TEMPORARY EMPLOYEE
LENCHANKO, FREDERICK	06/01/87-06/30/87	TEMPORARY EMPLOYEE
LEONG, TONI	06/29/87-06/30/87	STAFF ASSISTANT
LUM, ANDREA SAN JEN.	06/15/87-06/30/87	STAFF ASSISTANT
LUM, W. KEHAULANI	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT
MCCLARAN, PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
MCGAREY, PATRICK O	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/COUNSEL
MIURA, KYLE M	05/11/87-06/30/87	D C. INTERN
MORITA, KELIJENE R	06/15/87-06/30/87	D C INTERN
OGAWA, ROBERT TADAO	04/01/87-06/30/87	DISTRICT COORDINATOR
SAGUM, JULIETTE B.H.C.	04/01/87-06/30/87	STAFF ASSISTANT
SAKAI, DALE I	04/01/87-06/30/87	STAFF ASSISTANT
SAKAI, JAMES K	04/01/87-06/30/87	EXECUTIVE ADMINISTRATIVE ASST

EXPENSES

04-03	7089400002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	190.39
04-03	7090200002	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	190.39
04-03	7090810015	LUANNE BLOOM	01/12/87-01/20/87	REIMB FOR MEALS & LODGING FOR ASST. LEGIS. DIR. LUANNE BLOOM WHILE IN DIST (HONOLULU) ON OFCL BUSS.	478 90
04-03	7090810016	Do	01/13/87-01/21/87	REIMB FOR AIR & GROUND TRANSP CHARGES INCURRED BY ASST. LEGIS. DIR. LUANNE BLOOM WHILE IN DIST	272.02
04-03	7090810030	C & P OF MARYLAND	02/01/87-02/28/87	OFFICIAL WATS SERVICE FOR WASHINGTON, DC OFFICE	883.47
04-03	7090810007	CITY TRAVEL CENTER CORP	02/03/87-02/20/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR LEGIS. ASST DALE SAKAI	698 00
04-03	7090810008	Do	03/02/87-03/03/87	ONE WAY AIRFARE FROM DISTICT (HONOLULU) TO WASHINGTON, DC FOR CONG. AKAKA	1,197 00
04-03	7090810009	Do	03/05/87-03/05/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,196.99
04-03	7090810010	Do	03/09/87-03/10/87	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR CONG AKAKA	1,197.00
04-03	7090810001	DAVID R RAMAGE	02/23/87-02/23/87	PRINTING OF 4,000 TAX GUIDES FOR POSTAL PATRON MAILING	244 00
04-03	7090810002	Do	02/24/87-02/24/87	PRINTING OF 1000 CARDS - ENCLOSURE INSERTS IT'S A PLEASURE'	67 50
04-03	7090810003	Do	03/06/87-03/06/87	PRINTING OF 500 CALLING CARDS FOR STAFF ASST MARY BETH AOYAGI	26.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090810004	Do	03/13/87-03/18/87	PRINTING OF 200 BIOG FOR CONG AKAKA & 100 RECORD REPRINTS-ENCLOSURE TO CONST LETTERS ON CONTRA AID	62.00
04-03	7090810013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987	500.00
04-03	7090810011	HAWAII CLIPPING SERVICE	02/01/87-02/28/87	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR FEBRUARY	33.80
04-03	7090810012	NEW YORK TIMES	03/16/87-06/14/87	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES' FOR WASHINGTON, DC	58.50
04-03	7090810006	SUNLAND WORLD TRAVEL	02/24/87 02/24/87	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR ADM. ASST JAMES SAKAI	349.00
04-03	7090810014	WESTERN UNION TELEGRAPH CO	02/01/87-02/28/87	OFFICIAL TELEGRAMS SENT FROM WASHINGTON, DC	50.80
04-09	7093830001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.39
04-16	7099200002	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	117.68
04-30	7120900096	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,196.07
04-30	7121430022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		323.59
05-06	7119520001	POSTMASTER	03/31/87	300 22c POSTAGE STAMPS FOR OFFICIAL BUSINESS	66.00
05-06	7120730002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.95
05-08	7127500001	CITY TRAVEL CENTER CORP	02/05/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,217.00
05-08	7127500002	Do	02/12/87	ONE WAY AIRFARE FROM WASH. D.C. TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,197.00
05-08	7127500003	Do	03/30/87-03/31/87	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR CONG. AKAKA	1,197.00
05-08	7127500004	Do	04/06/87-04/07/87	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR CONG. AKAKA	1,197.00
05-08	7127500005	Do	04/10/87	ONE WAY AIRFARE FROM WASH. D.C. TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,217.00
05-08	7127500018	CARLENE FLORES	02/24/87-02/24/87	REIMBURSEMENT FOR REGISTRATION FEE AND LUNCH AT IMMIGRATION REFORM CONFERENCE, HON.	15.00
05-08	7127500031	GENERAL SERVICES ADMIN	10/23/86-11/16/86	CREDIT FOR FTS	(752.42)
05-08	7127500010	Do	01/31/87	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC. EQUIP & COMMERICIAL TOLLS	1,173.24
05-08	7127500012	Do	02/28/87-02/28/87	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC. EQUIP & COMMERCIAL TOLLS	429.65
05-08	7127500013	Do	03/31/87-03/31/87	DIST PHONE CHGS FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHGS KEY OTHER EXC. EQUIP & COMMERCIAL TOLLS	429.65
05-08	7127500014	GSA	01/31/87-01/31/87	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	291.13
05-08	7127500017	PETER MCCLARAN	02/24/87-02/24/87	REIMBURSEMENT FOR REGISTRATION FEE AND LUNCH AT IMMIGRATION REFORM CONFERENCE, HON.	15.00
05-08	7127500016	JULIETTE B H C SAGUM	02/24/87-02/24/87	REIMBURSEMENT FOR REGISTRATION FEE AND LUNCH AT IMMIGRATION REFORM CONFERENCE, HON.	15.00
05-08	7127500006	SUNLAND WORLD TRAVEL	01/05/87-01/09/87	ONE ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR ADMIN. ASST. JAMES SAKAI	1,534.00
05-08	7127500007	Do	01/18/87-02/12/87	ONE ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR ADMIN. ASST. JAMES SAKAI	648.00
05-08	7127500009	Do	02/27/87-02/28/87	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH. D.C. FOR ADMIN. ASST. JAMES SAKAI	432.50
05-08	7127500008	Do	04/09/87	ALLOCABLE ONE WAY AIRFARE FROM WASH. D.C. TO DISTRICT (HONOLULU) FOR ADMIN. ASST. JAMES SAKAI	349.00
05-08	7127500015	WEST HAWAII TODAY	05/01/87-04/30/88	ONE-YEAR SUBSCRIPTION TO WEST HAWAII TODAY FOR THE DISTRICT OFFICE	96.00
05-12	7128800021	AT&T COMMUNICATIONS	04/01/87-04/30/87	OFFICIAL WATS SERVICE FOR WASHINGTON, D.C. FOR APRIL	557.63
05-12	7128800027	BUSINESS WEEK	02/01/87-01/31/88	1-YEAR SUBSCRIPTION (51 ISSUES) TO BUSINESS WEEK FOR THE DISTRICT OFFICE	39.95
05-12	7128800030	CITY TRAVEL CENTER CORP	02/21/87	ROUND TRIP AIR FARE FOR CONG. AKAKA HON-LIHUE-HON WHIEL ON OFFICIAL BUSINESS	87.90
05-12	7128800031	Do	02/28/87-03/02/87	ROUND TRIP AIR FARE FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS HON-MAUI-HON	73.90
05-12	7128800032	Do	03/05/87	ROUND TRIP AIR FARE FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS HON-MAUI-HON	59.90
05-12	7128800034	Do	03/10/87	ROUND TRIP AIR FARE FOR CONGRESSMAN AKAKA WHILE ON OFFICIAL BUSINESS HON-LIHUE-HON	87.90
05-12	7128800033	Do	03/11/87	ROUND TRIP AIR FARE FOR ROBERT OGAWA WHILE ON OFFICIA BUSINESS HON-LIHUE-HON	80.90
05-12	7128800025	Do	04/06/87	ROUND TRIP AIR FARE FOR CONGRESSMAN AKAKA WHILE ON OFFICIAL BUSINESS HON-HILO-HON	87.90
05-12	7128800026	Do	04/06/87	ROUND TRIP AIR FARE FOR PETER MCCLARAN WHILE ON OFFICIAL BUSINESS HON-HILO-HON	87.90

05-12	7128800022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87–12/31/87	1987 MEMBERSHIP DUES FOR THE FED. GOVT. SERVICE TASK FORCE	1,000.00
05-12	7128800018	HAWAII CLIPPING SERVICE	03/01/87–03/31/87	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, D.C. FOR MARCH	36.14
05-12	7128800012	HAWAIIAN TELEPHONE CO.	01/13/87–02/13/87	TELEPHONE CHARGES FOR DISTRICT (KAPAA, HAWAII)	37.21
05-12	7128800011	Do	02/01/87–03/01/87	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	47.29
05-12	7128800007	Do	02/13/87–03/13/87	TELEPHONE CHARGES FOR DISTRICT (KAPAA, HAWAII)	63.25
05-12	7128800013	Do	02/13/87–03/13/87	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	31.60
05-12	7128800006	Do	03/01/87–04/01/87	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	50.70
05-12	7128800028	Do	03/01/87–02/28/88	CROSS-REFERENCE DIRECTORY FOR USE IN THE DISTRICT OFFICE	150.00
05-12	7128800002	Do	03/13/87–04/13/87	TELEPHONE CHARGES FOR DISTRICT (KAPAA, HAWAII)	43.95
05-12	7128800008	Do	03/13/87–04/13/87	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	30.93
05-12	7128800001	Do	04/01/87–05/01/87	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	45.64
05-12	7128800003	Do	04/13/87–05/13/87	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	30.93
05-12	7128800014	CLEMENT H KELIIKIPI	01/01/87–01/30/87	AUTO MILEAGE FOR OFFICIAL BUSINESS (413.0 MILES)	84.67
05-12	7128800009	Do	02/02/87–02/27/87	AUTO MILEAGE FOR OFFICIAL BUSINESS 372.0 MILES @ .20¢ PER MILE	76.26
05-12	7128800004	Do	03/02/87–03/30/87	AUTO MILEAGE FOR OFFICIAL BUSINESS 618 MILES @ .21¢ PER MILE	129.78
05-12	7128800015	OCEANIC CABLEVISION	02/16/87–03/15/87	TV SERVICE CHARGES AND ADDITIONAL OUTLETS	17.00
05-12	7128800010	Do	03/16/87–04/15/87	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	17.00
05-12	7128800005	Do	04/16/87–05/15/87	TV SERVICE CHARGES AND ADDITIONAL OUTLETS	17.00
05-12	7128800017	OFFICIAL AIRLINE GUIDES, INC	06/01/87–03/31/88	ONE YEAR RENEWAL SUBSCRIPTION TO THE NORTH AMERICAN TRAVEL PLANNER FOR DISTRICT HONOLULU OFFICE.	79.00
05-12	7128800016	RESEARCH INSTITUTE BUILDING	06/01/87–05/31/88	ONE YEAR SUBSCRIPTION TO THE PERSONAL REPORT FOR THE PROFESSIONAL SECRETARY FOR OFFICE MANAGER PAT KIM.	39.72
05-12	7128800024	JAMES K SAKAI	01/05/87–02/24/87	REIMBURSEMENT FOR AUTO MILEAGE FOR OFFICAL BUSINESS IN DISTRICT (HONOLULU) 115.6 MILES @ .21¢ PER MILE	24.27
05-12	7128800035	Do	01/28/87–03/31/87	REIMBURSEMENT FOR AUTO MILEAGE FOR OFFICIAL BUSINESS IN WASHINGTON, DC 322.5 MILES @ .21¢ PER MILE.	67.72
05-12	7128800019	SUPERINTENDENT OF DOCUMENTS	04/03/87–04/02/88	ONE YEAR RENEWAL SUBSCRIPTION TO THE CATALOG OF FED. DOMESTIC ASST FOR ASST LEGIS DIR LUANNA BLOOM	38.00
05-12	7128800029	THE GARDEN ISLAND	02/15/87–02/15/88	ONE-YEAR SUBSCRIPTION TO GARDEN ISLE FOR DISTRICT OFFICE	84.00
05-12	7128800020	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/87–03/31/88	ONE RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER AGRICULTURE LETTER	42.00
05-12	7128800023	THE WALL STREET JOURNAL	05/07/87–05/06/88	ONE YEAR RENEWAL SUBSCRIPTION THE WALL STREET JOURNAL	119.00
05-14	7132820004	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	100.00
05-19	7134200001	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	352.02
05-19	7135520002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	190.39
05-22	7141710002	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	132.74
05-29	7147910277	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT HONOLULU HAWAII	8,404.00
05-31	7149900096	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,019.20
05-31	7149920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		4.55
05-31	7152720023	*STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,200.37
06-10	7155200001	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	352.02
06-10	7155870004	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	71.60
06-10	7160300002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	162.99
06-10	7160400002	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	190.39
06-11	7160700002	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.41
06-24	7174290002	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	153.08
06-26	7176760003	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	190.39
06-30	7181900097	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,016.82
06-30	7181920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		49.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANIEL K AKAKA—Con.					
06-30	7182710020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		282.69
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,434.23
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,564.69
				TOTAL	**137,998.92**
OFFICE OF THE HON. BILL ALEXANDER					
SALARIES					
		BRANNUM, SAM D	04/01/87-06/30/87	DISTRICT ASSISTANT	7,749.99
		BROWN, KATHERINE E	06/18/87-06/30/87	TEMPORARY EMPLOYEE	346.67
		CALVERT, LAWRENCE L, JR	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
		CATES, ROBERT W	04/01/87-06/30/87	COMPUTER OPERATOR	3,999.99
		DAVIS, ERMA L	04/01/87-06/30/87	SECRETARY	3,000.00
		DILLINGHAM, MARY R	04/14/87-06/30/87	CONGRESSIONAL AIDE	3,208.33
		HUGHES, DAVID R	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		JACKSON, TAMMY S	04/01/87-06/30/87	SECRETARY	2,499.99
		JOHNSON, GARY W	04/01/87-06/30/87	EXECUTIVE ASSISTANT	11,000.01
		KAMINARIDES, ELLI J	04/01/87-04/30/87	LEGISLATIVE CORRESPONDENT	775.00
		MAYHEW, MARY C	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		MCKNIGHT, ANN B	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,124.99
		POWELL, LEE RILEY	04/01/87-06/30/87	PRESS SECRETARY	6,500.01
		REDDICK, VIVIAN M	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	3,500.01
		SMITH, JULIA ROSE	04/01/87-06/30/87	EXECUTIVE SECTY/OFFICE MANAGER	11,499.99
		SUNDBERG, ANDREW P	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		THOMAS, DOROTHY LAINE	04/01/87-06/30/87	SHARED EMPLOYEE	443.76
		TRAVIS, CATHERINE A	04/01/87-06/30/87	STAFF ASSISTANT	2,146.00
		TWYFORD, MARCELLA H	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,124.99
		VARADY, SCOTT T	05/12/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,633.33
		WILLIAMS, M JOYCE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,124.99
		WOOD, PEGGY A	04/01/87-06/30/87	SECRETARY	3,750.00
EXPENSES					
04-03	7089400003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	187.17
04-03	7090200003	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	187.17
04-09	7093830002	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	307.18
04-10	7084420009	BILL ALEXANDER	01/17/87	ONE-WAY (COACH) AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	109.00
04-10	7084420008	Do	02/13/87-02/17/87	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK/WASHINGTON, DC	439.00

04-10	7084420003	Do	02/16/87-02/17/87	MOTEL ACCOMMODATIONS - LITTLE ROCK ARKANSAS (STAYED IN LITTLE ROCK TO CATCH AIRPLANE ON 17TH TO WASH).	57 80
04-10	7084420005	Do	02/19/87-02/20/87	MOTEL ACCOMMODATIONS BLYTHEVILLE, AR	12 00
04-10	7084420002	Do	02/23/87	ONE-WAY AIRLINE TICKET (COACH) LITTLE ROCK, AR/WASHINGTON, DC	160 00
04-10	7084420012	Do	02/27/87 02/28/87	MOTEL ACCOMMODATIONS LITTLE ROCK AR (STAYED IN LITTLE ROCK TO CATCH AIRPLANE BACK TO WASH THE NEXT DAY).	63 00
04-10	7084420014	SAM BRANNUM	02/24/87-02/25/87	MOTEL ACCOMMODATIONS LITTLE ROCK AR (WS IN LITTLE ROCK TO MEET W/FEDERAL AGENCIES ON BEHALF OF A CONST).	89 68
04-10	7084420013	Do	02/27/87 02/28/87	MOTEL ACCOMMODATIONS LITTLE ROCK AR (STAYED IN LITTLE ROCK TO ASSIST CONG ALEXANDER IN RTNG TO WASH DC).	52 43
04-10	7084420006	CALEB WATSON COMPANY, INC	03/04/87	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	5 16
04-10	7084420001	FEDERAL EXPRESS CORP	02/25/87-03/03/87	AIR EXPRESS SERVICE	64 75
04-10	7084420015	NEW YORK TIMES	03/09/87 06/07/87	SUBSCRIPTION	52 00
04-10	7084420010	SOUTHWESTERN BELL	02/17/87-03/16/87	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE SOUTHWESTERN BELL	128 69
04-10	7084420011	Do	02/17/87-03/16/87	TELEPHONE SERVICE - BATESVILLE AT&T	3 00
04-10	7084420004	THE DAILY WORLD	01/23/87-01/23/88	SUBSCRIPTION	34 20
04-10	7084420007	THE STOREHOUSE	03/04/87	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	5 05
04-10	7086540003	BILL ALEXANDER	02/09/87 02/10/87	MOTEL ACCOMMODATIONS BLYTHEVILLE, AR	12 00
04-10	7086540010	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	TELEPHONE EQUIPMENT	199 25
04-10	7086540001	SAM BRANNUM	02/16/87-02/17/87	MOTEL ACCOMMODATIONS LITTLE ROCK, AR STAYED IN LITTLE ROCK SO CONG COULD CATCH AIRPLANE TO WASH.	55 50
04-10	7086540008	CONGRESSIONAL BLACK CAUCUS	01/01/87 12/31/87	MEMBERSHIP DUES - 1987	1,000 00
04-10	7086540005	CONGRESSIONAL MANAGEMENT FOUNDATION	03/04/87	HANDBOOK (CONGRESSIONAL OFFICE)	10 00
04-10	7086540007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87 12/31/87	MEMBERSHIP DUES - 1987	200 00
04-10	7086540006	FEDERAL EXPRESS CORP	03/03/87	AIR EXPRESS SERVICE	16 50
04-10	7086540004	GENERAL SERVICES ADMIN	02/28/87 03/28/87	FTS SERVICE BATESVILLE DISTRICT OFFICE	31 37
04-10	7086540002	LEE RILEY POWELL	02/26/87-02/27/87	MOTEL ACCOMMODATIONS WEST MEMPHIS, AR	40 91
04-10	7086540009	JOYCE WILLIAMS	02/01/87-02/28/87	IN-DISTRICT TRAVEL 550 MILES X 20¢	110 00
04-10	7097810001	BILL ALEXANDER	03/26/87-03/29/87	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	218 00
04-10	7097810003	ARKANSAS GAZETTE	01/01/87-12/31/87	ONE-YEAR SUBSCRIPTION	105 00
04-10	7097810002	AYCOCK PONTIAC, INC.	03/03/87	REPAIRS ON LEASED VEHICLE.	113 03
04-10	7097810004	FEDERAL EXPRESS CORP	03/17/87	AIR EXPRESS SERVICE	28 00
04-10	7097810005	SOUTHWESTERN BELL.	03/13/87 04/12/87	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE.	3 51
04-10	7097810006	Do	03/13/87-04/12/87	SW BELL	139 98
04-16	7099200003	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	90 15
04-16	7100260001	Do	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	288 35
04-23	7112520016	BILL ALEXANDER	03/26/87-03/28/87	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	71 31
04-23	7112520013	Do	03/28/87 03/29/87	MOTEL ACCOMMODATIONS MEMPHIS, TN (TO CATCH EARLY MORNING AIR PLANE TO DC)	53 85
04-23	7112520014	ARKANSAS PRESS ASSOC	03/01/87-03/31/87	CLIPPING SERVICE	88 00
04-23	7112520004	AT&T INFORMATION SYSTEMS	02/24/87 03/23/87	TELEPHONE SERVICES FORREST CITY DISTRICT OFFICE	69 77
04-23	7112520011	Do	03/06/87-04/05/87	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE.	26 73
04-23	7112520009	SAM BRANNUM	03/19/87-03/27/87	GASOLINE FOR LEASED VEHICLE	98 25
04-23	7112520007	CALEB WATSON COMPANY, INC	03/04/87	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	5 16
04-23	7112520010	DAVID R RAMAGE	04/07/87	1,950 LETTERHEADS	40 00
04-23	7112520005	FEDERAL EXPRESS CORP.	03/07/87 03/24/87	AIR EXPRESS SERVICE	62 00
04-23	7112520001	Do	03/20/87	AIR EXPRESS SERVICE	31 50
04-23	7112520015	Do	04/01/87	AIR EXPRESS SERVICE	20 00
04-23	7112520012	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE	255 44
04-23	7112520002	SOUTHWESTERN BELL	03/17/87-04/16/87	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE SW BELL	100 25
04-23	7112520003	Do	03/17/87-04/16/87	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE AT&T	7 72
04-23	7112520008	THE STOREHOUSE	03/27/87	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	8 06
04-23	7112520006	WESTERN UNION TELEGRAPH CO.	03/01/87 03/31/87	TELEGRAPH SERVICE	89 60
04-28	7114460001	CROSS COUNTY TIMES	04/01/87 04/01/88	SUBSCRIPTION - 1 YEAR	6 00
04-28	7114460005	DAILY LEADER COMPANY	03/31/87 03/31/88	SUBSCRIPTION - 1 YEAR	47 00
04-28	7114460003	THE ARGUS.	04/01/87 04/01/88	SUBSCRIPTION - 1 YEAR	20 00
04 28	7114460002	THE DAILY WORLD..	01/23/87-03/16/88	SUBSCRIPTION	39 14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114460004	THE MONROE COUNTY SUN	04/01/87-04/01/88	SUBSCRIPTION - 1 YEAR	10.00
04-28	7117620001	GARY W JOHNSON	04/10/87-04/20/87	R/T AIRLINE TICKET WASHINGTON, D.C./NASHVILLE, TN-LITTLE ROCK, AR-WASH, DC	218.00
04-28	7117620003	Do	04/13/87-04/14/87	MOTEL ACCOMMODATIONS WYNNE, ARKANSAS	29.40
04-28	7117620004	Do	04/15/87-04/17/87	MOTEL ACCOMMODATIONS WALNUT RIDGE, ARKANSAS	66.56
04-28	7117620005	Do	04/17/87-04/18/87	MOTEL ACCOMMODATIONS BATESVILLE, ARKANSAS	39.80
04-28	7117620002	Do	04/20/87	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO OFFICE	6.50
04-30	7114430003	SAM BRANNUM	03/22/87-03/23/87	MOTEL ACCOMMODATIONS	50.42
04-30	7114430002	Do	03/28/87-03/29/87	MOTEL ACCOMMODATIONS MEMPHIS, TN	50.68
04-30	7114430001	GARY W JOHNSON	04/13/87-04/14/87	MOTEL ACCOMMODATIONS WEST MEMPHIS, ARKANSAS	79.58
04-30	7114430004	MARCELLA H TWYFORD	03/01/87-03/31/87	IN DISTRICT TRAVEL - CAR MILEAGE 1098 MILES X 20¢	219.60
04-30	7114430005	Do	03/01/87-03/01/88	REIMB FOR SUBSCRIPTION 1 YR TO THE TIMES PROGESS	13.00
04-30	7118490006	BILL ALEXANDER	04/13/87-04/14/87	MOTEL ACCOMMODATIONS, WEST MEMPHIS, AR	78.38
04-30	7118490004	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	TELEPHONE SERVICE	72.45
04-30	7118490002	FEDERAL EXPRESS CORP	04/07/87	AIR EXPRESS SERVICE	11.00
04-30	7118490005	SOUTHWESTERN BELL	04/13/87-05/12/87	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	150.76
04-30	7118490003	WHITE RIVER JOURNAL, INC	11/18/87-11/18/88	1 YEAR SUBSCRIPTION	9.00
04-30	7119890002	CARL E CISCO	04/01/87-04/30/87	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
04-30	7120900043	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,650.43
04-30	7121430002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		573.39
05-06	7120730003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	302.83
05-06	7124400014	BILL ALEXANDER	04/15/87	FOOD DURING TRIP TO ARKANSAS	53
05-06	7124400009	Do	04/17/87-04/18/87	MOTEL ACCOMMODATIONS BATESVILLE, ARKANSAS	37.91
05-06	7124400013	Do	04/24/87-04/26/87	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	450.00
05-06	7124400012	Do	04/25/87-04/26/87	MOTEL ACCOMMODATIONS - MEMPHIS, TENNESSEE	50.68
05-06	7124400024	SAM BRANNUM	03/31/87	GASOLINE FOR LEASED VEHICLE	32.50
05-06	7124400025	Do	04/03/87-04/22/87	GASOLINE FOR LEASED VEHCILE	171.01
05-06	7124400026	Do	04/13/87-04/14/87	MOTEL ACCOMMODATIONS, WEST MEMPHIS, AR	76.82
05-06	7124400027	Do	04/14/87	MOTEL ACCOMMODATIONS, WYNNE, ARKANSAS	29.40
05-06	7124400028	Do	04/14/87	FOOD - WYNNE, ARKANSAS	32.31
05-06	7124400029	Do	04/15/87-04/16/87	MOTEL ACCOMMODATIONS, WALNUT RIDGE, AR	66.56
05-06	7124400005	Do	04/17/87-04/18/87	MOTEL ACCOMMODATION BATESVILLE, ARKANSAS	60.72
05-06	7124400006	Do	04/20/87-04/21/87	MOTEL ACCOMMODATIONS LITTLE ROCK, AR	49.22
05-06	7124400017	COMMERCIAL APPEAL DISTRIBUTOR	01/01/87-12/31/87	1 YEAR SUBSCRIPTION	144.00
05-06	7124400010	FEDERAL EXPRESS CORP	04/09/87	AIR EXPRESS SERVICE	45.25
05-06	7124400007	GRAND PRAIRIE HERALD	03/01/87-03/01/88	1 YEAR SUBSCRIPTION	8.00
05-06	7124400001	ANN B MCKNIGHT	03/01/87-03/31/87	IN DISTRICT TRAVEL, CAR MILEAGE 888 MILES X 20¢	177.60
05-06	7124400002	Do	04/01/87-04/30/87	IN DISTRICT TRAVEL, CAR MILEAGE 260 MILES X 20¢	52.00
05-06	7124400020	LEE RILEY POWELL	03/07/87	ONE WAY AIRLINE TICKET LITTLE, AR/WASHINGTON, DC	139.00
05-06	7124400018	Do	04/15/87	ONE WAY AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	140.00
05-06	7124400023	Do	04/15/87	PARKING - MEMPHIS INTERNATIONAL	2.50
05-06	7124400022	Do	04/15/87-04/22/87	GASOLINE FOR RENTED VEHICLE DURING TRIP TO ARKANSAS	33.65
05-06	7124400019	Do	04/27/87	ONE WAY AIRLINE TICKET LITTLE ROCK, AR/WASHINGTON, DC	310.00
05-06	7124400021	Do	04/27/87	TAXI FARE, AIRPORT TO OFFICE	10.00
05-06	7124400003	VIVIAN M REDDICK	03/01/87-03/31/87	IN DISTRICT TRAVEL, CAR MILEAGE 788 MILES X 20¢	157.60

05-06	7124400004	Do	04/01/87-04/30/87	IN DISTRICT TRAVEL, CAR MILEAGE 160 MILES X 20¢	32.00
05-06	7124400015	SOUTHWESTERN BELL..	04/17/87-05/16/87	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE - S.W. BELL	102.45
05-06	7124400016	Do	04/17/87-05/16/87	AT&T.	7.98
05-06	7124400011	THE STOREHOUSE...	04/22/87	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE.	28.17
05-06	7124400008	JOYCE WILLIAMS.....	03/19/87-04/29/87	IN DISTRICT TRAVEL, CAR MILEAGE 1,221 MILES X 20¢	244.20
05-14	7132820005	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	18.00
05-15	7127430002	BILL ALEXANDER	04/12/87-04/21/87	AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR-DC	531.00
05-15	7127430003	Do	04/20/87-04/21/87	MOTEL ACCOMMODATIONS LITTLE ROCK, ARKANSAS (TO CATCH AIRPLANE TO WASHINGTON, DC)	50.43
05-15	7127430001	DAVID R RAMAGE	04/23/87	257,000 NEWSLETTERS 5,000 ENVELOPES	5,802.50
05-15	7127430004	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE - BATESVILLE DISTRICT OFFICE	31.55
05-15	7127430005	MUSTANG, INC.....	04/16/87	AIR CHARTER SERVICE JONESBORO/WALNUT RIDGE/WYNNE/WALNUT RIDGE/JONESBORO	221.00
05-18	7133530001	ARKANSAS PRESS ASSOC	04/01/87-04/30/87	CLIPPING SERVICE....	93.75
05-19	7134200002	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	266.76
05-19	7135520003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE..	187.17
05-21	7139550002	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	461.08
05-22	7141710003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8.15
05-28	7146890002	CARL E. CISCO	05/01/87-05/30/87	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
05-29	7147850001	BILL ALEXANDER	04/25/87	MOTEL ACCOMMODATIONS BLYTHEVILLE, ARKANSAS	8.00
05-29	7147850014	Do	04/26/87	FOOD DURING TRIP TO ARKANSAS	70
05-29	7147850008	Do .	05/01/87-05/02/87	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	374.00
05-29	7147850013	Do	05/01/87-05/02/87	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	34.34
05-29	7147850005	Do	05/08/87	ONE WAY AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	260.00
05-29	7147850015	Do	05/08/87-05/09/87	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	34.34
05-29	7147850009	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	TELEPHONE SERVICES FORREST CITY DISTRICT OFFICE	290.82
05-29	7147850007	AYCOCK PONTIAC, INC	04/06/87	REPAIR ON LEASED VEHICLE	20.80
05-29	7147850002	SAM BRANNUM	04/25/87	MOTEL ACCOMMODATIONS BLYTHEVILLE, ARKANSAS	8.00
05-29	7147850010	Do	04/27/87-05/11/87	GASOLINE FOR LEASED VEHICLE..	115.37
05-29	7147850011	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES - 1987	100.00
05-29	7147850006	DAVID R RAMAGE.	04/30/87	500 NEWS REP. - FARM CRISIS.	50.00
05-29	7147850012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	254.88
05-29	7147850016	Do	04/01/87-04/30/87	FTS SERVICE BATESVILLE DISTRICT OFFICE	31.55
05-29	7147850022	GMAC	04/01/87-04/30/87	LEASE - 1986 CHEVROLET	411.40
05-29	7147850021	Do	05/01/87-05/31/87	LEASE - 1986 CHEVROLET	411.40
05-29	7147850019	HOLIDAY INN	04/21/87-04/26/87	LODGING FOR LEE POWELL, PRESS ASST TO CONGRESSMAN ALEXANDER DURING OFFICIAL TRIP TO ARK 430237621	167.58
05-29	7147850017	MUSTANG, INC	05/02/87	AIR CHARGER SERVICE JONESBORO/BATESVILLE/BLYTHEVILLE/JONESBORO FOR MEMBER	352.25
05-29	7147850018	RAMADA INN	04/17/87-04/18/87	LODGING FOR LEE POWELL, PRESS ASST TO CONGRESSMAN ALEXANDER DURING OFFICIAL TRIP TO ARK. 430237621.	30.00
05-29	7147850020	THE ARKANSAS SUN...	03/01/87-03/01/88	1 YEAR SUBSCRIPTION	14.50
05-29	7147850003	MARCELLA H TWYFORD	04/01/87-04/30/87	IN DISTRICT TRAVEL 358 MILES @ 20.5¢ PER MILE	73.39
05-29	7147850032	Do	04/30/87-04/30/88	REIMBURSE FOR SUBSCRIPTION VAN BUREN COUNTY DEMOCRAT FOR OFFICE USE	15.00
05-29	7147910196	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BATESVILLE AR 00000	1,026.00
05-29	7147910202	Do	04/01/87-06/30/87	RENT JONESBORO AR 00000	2,132.00
05-31	7149900044	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,986.01
05-31	7152570002	Do	05/01/87-05/31/87	EQUIPMENT OBLIGATION	171.96
05-31	7152720002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		403.73
06-05	7154440001	HOLIDAY INN ...	02/21/87-03/07/87	HOTEL ACCOMMODATIONS FOR LEE POWELL, PRESS SECRETARY TO CONG'MAN ALEXANDRIA DURING OFCL TRIP TO ARK..	358.86
06-10	7155200002	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	266.76
06-10	7160300003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	25.85
06-10	7160400003	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	187.17
06-10	7160800001	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE..	296.89
06-11	7160700003	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	253.16
06-15	7163800019	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	LEASED TELEPHONE EQUIPMENT SERVICE FOR FORREST CITY DISTRICT OFFICE	80.98
06-15	7163800020	FEDERAL EXPRESS CORP	05/29/87	AIR EXPRESS SERVICE	14.00
06-15	7163800018	GMAC	06/01/87-06/30/87	LEASE ON 1986 CHEVROLET	411.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163800021	JULIA ROSE SMITH	05/29/87-06/01/87	ROUND TRIP AIRLINE TICKET DC-MEMPHIS-DC ENROUTE TO DISTRICT	228.00
06-15	7163800022	Do	05/29/87-06/01/87	RENTAL CAR DURING TRIP TO ARKANSAS	182.65
06-15	7163800023	WESTERN UNION TELEGRAPH CO.	05/01/87-05/31/87	TELEGRAPH SERVICES	75.68
06-18	7167340006	BILL ALEXANDER	05/21/87-05/22/87	MOTEL ACCOMMODATIONS JONESBORO, AR.	45.16
06-18	7167340011	ARKANSAS PRESS ASSOC.	05/01/87-05/30/87	CLIPPING SERVICE	87.25
06-18	7167340003	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	TELEPHONE SERVICES	72.45
06-18	7167340009	SAM BRANNUM	04/08/87	GASOLINE FOR LEASED VEHICLE	18.50
06-18	7167340010	Do	04/25/87-04/26/87	MOTEL ACCOMMODATIONS--MEMPHIS, TN TO ASSIST CONGRESSMAN IN CATCHING EARLY AM FLIGHT TO WASHINGTON, DC	50.68
06-18	7167340008	Do	05/15/87-05/26/87	GASOLINE FOR LEASED VEHICLE	106.85
06-18	7167340001	ANN B MCKNIGHT	05/01/87-05/31/87	IN-DISTRICT TRAVEL (CAR MILEAGE) 454 MI @ 20¢	90.80
06-18	7167340002	MUSTANG, INC.	05/23/87	AIR CHARTER SERVICE SALEM/PARAGOULD/MEMPHIS/JONESBORO	323.75
06-18	7167340004	SOUTHWESTERN BELL	05/17/87-06/16/87	TELEPHONE SERVICES--BATESVILLE DISTRICT OFFICE SW BELL	95.64
06-18	7167340005	Do	05/17/87-06/16/87	AT&T--BATESVILLE DISTRICT OFFICE	7.93
06-18	7167340007	THE STOREHOUSE	05/18/87	OFFICE SUPPLIES--JONESBORO DISTRICT OFFICE	14.95
06-23	7170750003	BILL ALEXANDER	04/24/87-04/25/87	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	68.69
06-23	7170750004	AYCOCK PONTIAC, INC.	05/11/87	MAINTENANCE ON LEASED VEHICLE	57.75
06-23	7170750005	Do	05/18/87	MAINTENANCE ON LEASED VEHICLE	47.11
06-23	7170750006	CONGRESSIONAL QUARTERLY INC	01/01/87-12/31/87	ONE-YEAR SUBSCRIPTION	665.00
06-23	7170750002	FEDERAL EXPRESS CORP.	05/07/87	AIR EXPRESS SERVICES	22.00
06-23	7170750001	SOUTHWESTERN BELL	05/13/87-06/12/87	TELEPHONE SERVICES - FORREST CITY DISTRICT OFFICE	105.69
06-23	7173610003	EXPORT TASK FORCE	01/01/87-12/31/87	MEMBERSHIP DUES - 1987	1,000.00
06-23	7173610002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE - BATESVILLE DISTRICT OFFICE	96.80
06-24	7173380023	BILL ALEXANDER	06/06/87-06/07/87	MOTEL ACCOMMODATIONS LITTLE ROCK, AR (TO CATCH AIRLINE TO WASHINGTON)	71.87
06-24	7173380022	Do	06/12/87-06/14/87	ROUNDTRIP (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	228.00
06-24	7173380026	Do	06/13/87-06/14/87	MOTEL ACCOMODATIONS MEMPHIS, TN	64.72
06-24	7173380027	MARCELLA H TWYFORD	05/01/87-05/31/87	IN-DISTRICT TRAVEL, CAR MILEAGE 978 MILES X 20¢	195.60
06-24	7173380025	Do	05/12/87	REIMBURSE FOR POST OFFICE BOX RENT FOR OFFICE USE FOR ONE YEAR	53.00
06-24	7174290003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	23.56
06-24	7174330003	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	400.53
06-26	7176760004	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	187.17
06-29	7177890002	CARL E. CISCO	06/01/87-06/30/87	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
06-30	7177710002	BILL ALEXANDER	06/12/87-06/13/87	MOTEL ACCOMMODATIONS FORREST CITY, ARKANSAS	33.37
06-30	7177710001	Do	06/19/87-06/20/87	MOTEL ACCOMMODATIONS JONESBORO, ARKANSAS	44.79
06-30	7177710004	Do	06/19/87-06/21/87	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	228.00
06-30	7177710028	Do	06/20/87-06/21/87	MOTEL ACCOMMODATIONS MEMPHIS, TN (STAYED IN MEMPHIS TO CATCH AN EARLY MORNING AIRPLANE TO WASH, DC).	62.46
06-30	7177710005	NEW YORK TIMES	06/08/87-09/06/87	SUBSCRIPTION	51.00
06-30	7181900045	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,667.54

06-30	7182710002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		731.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,633.33
MEMBERS CLERK HIRE	85,394.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,326.24
TOTAL	**128,354.29**

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

ATONDO, OSCAR F	04/01/87-05/31/87		2,000.00
BECKER, LORI A	04/01/87-04/07/87	DISTRICT ASSISTANT	346 67
BLOMGREN, STEVEN H	04/01/87-06/30/87	LEGISLATIVE AIDE	4,002.00
BRESNAHAN, JEREMIAH F	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
BROUGHTON, PATRICIA M	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,848 50
CAMPBELL, DORIANNE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,620 00
CLARK, DANA E	04/06/87-06/30/87	DISTRICT ASSISTANT	3,306.50
COMPARSI, DOMINIC J	04/01/87-06/30/87		3,708 00
COMPTON-HARRIS, HELEN	04/01/87-06/30/87	RECEPTIONIST/TYPIST	3,700.00
COOK, LAURA	04/01/87-04/15/87	APPOINTMENTS SECRETARY	926.67
FARLOW, ARLENE M	04/01/87-06/30/87	OFFICE MANAGER	7,251.00
GRIER, ERIC E	05/01/87-06/30/87	DISTRICT ASSISTANT	2,334.00
KIFER, BOYD	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	6,420 00
LINDSAY, CHARLOTTE A	04/01/87-06/30/87	SECRETARY	4,002 00
MARSELIS, NORMA C	06/01/87-06/30/87	RECEPTIONIST-TYPIST	1,167.00
MOORE, FREDERICKA	04/01/87-06/30/87	RECEPTIONIST	3,600.00
PEKKALA, KAREN	06/11/87-06/30/87	SECRETARY	889.33
RAMIREZ, ANNA M	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,501 00
RAMIREZ, MONALISA R	04/01/87-06/30/87	TYPIST	3,567 00
RISO, MARK R	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,002 00
ROBERTS, MYRON	05/01/87-05/31/87		1,000.00
SEELEY, COLLEEN M	06/09/87-06/30/87	APPOINTMENT SECRETARY	978.27
STOCKALPER, PATRICK E	04/01/87-06/30/87	LEGISLATIVE AIDE	4,002 00
WALKER, RONALD A	04/01/87-06/30/87		3,750 00
WEBB, MARGARET	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,167 00

EXPENSES

04-03	7086470006	GLENN M ANDERSON	02/27/87-03/02/87	MEMBER'S TRAVEL DC/LA/DC	278.00
04-03	7086470007	Do	02/27/87-03/02/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT .21 PER MILE	13.86
04-03	7086470008	Do	03/06/87-03/08/87	MEMBER'S TRAVEL DC/LA/DC	278.00
04-03	7086470009	Do	03/06/87-03/08/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT .21 PER MILE	13 86
04-03	7089400006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	143.27
04-03	7090200006	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	143 27
04-09	7093830004	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.45
04-10	7097810007	GLENN M ANDERSON	03/12/87-03/16/87	MEMBER'S TRAVEL DC/LA/DC UN 55 AND UN 54	278.00
04-10	7097810008	Do	03/12/87-03/16/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES @ .21¢ PER MILE	13.86
04-10	7097810009	Do	03/19/87-03/23/87	MEMBER'S TRAVEL DC/LA/DC UN 55 AND UN 56	278 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7097810010	Do	03/19/87-03/24/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES @ .21¢ PER MILE.	13 86
04-15	7104410001	Do	03/26/87-03/30/87	MEMBER'S TRAVEL DC/LA/DC	278.00
04-15	7104410002	Do	03/26/87-03/30/87	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT .21	13.86
04-15	7104410003	Do	04/03/87-04/06/87	MEMBER'S TRAVEL DC/LA/DC	290.00
04-15	7104410004	Do	04/03/87-04/06/87	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT .21.	13.86
04-16	7099200006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.24
04-16	7100260002	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	18.60
04-16	7100650001	POSTMASTER.	03/09/87	EXPRESS MAIL ONE WAY TO DISTRICT OFFICE	10 75
04-22	7106810006	GENERAL SERVICES ADMIN	01/01/87-01/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	192.29
04-22	7106810007	Do	02/01/87-02/28/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	90.88
04-22	7106810004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/13/87-03/12/87	TELEPHONE SERVICE - LONG BEACH, CA	451.11
04-22	7106810005	Do	02/13/87-03/12/87	LONG DISTANCE CHARGES	17.00
04-22	7106810001	Do	03/13/87-04/12/87	TELEPHONE SERVICE - LONG BEACH, CA	451.49
04-22	7106810002	Do	03/13/87-04/12/87	LONG DISTANCE CHARGES	13.39
04-22	7106810003	US SPRINT	03/21/87	TELEPHONE SERVICE - DISTRICT OFFICE	213.47
04-23	7112520017	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE	92.42
04-28	7117620009	GLENN M ANDERSON	04/10/87-04/21/87	MEMBERS TRAVEL DC/LA/DC UN 51 AND UN 54	290.00
04-28	7117620010	Do	04/10/87-04/21/87	FM PVT HOME TO DULLES AIRPORT VIA PVT AUTO AND FROM DULLES TO PVT HOME 66 MILES AT .21¢/MI.	13.86
04-30	7120900463	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,484.55
04-30	7121430024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,472.91
05-06	7119520002	POSTMASTER	04/13/87	EXPRESS MAIL - ONE WAY TO DISTRICT OFFICE IN LONG BEACH, CA	10.75
05-06	7120730006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.19
05-06	7124730005	JEREMIAH F BRESNAHAN	04/09/87	FROM OFFICE TO DULLES VIA PRIVATE AUTO - 33 MILES AT 21¢ PER MILE	6.93
05-06	7124730009	Do	04/09/87-04/16/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	163.48
05-06	7124730006	Do	04/09/87-04/20/87	PARKING & BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	2.25
05-06	7124730011	Do	04/09/87-04/20/87	GAS RECEIPTS FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	48.60
05-06	7124730012	Do	04/09/87-04/20/87	HOTEL WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	739.81
05-06	7124730008	Do	04/09/87-04/21/87	STAFF TRAVEL DC/LAX/DC UN 55 AND UN 118	290.00
05-06	7124730010	Do	04/16/87-04/20/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 32ND CONG DISTRICT	143.39
05-06	7124730007	Do	04/21/87	TAXI NATIONAL AIRPORT TO RAYBURN BLDG	8.60
05-06	7124730004	THE CALIFORNIA REPORT	04/13/87-04/11/88	SUBSCRIPTION TO THE CALIFORNIA REPORT - ONE YEAR	117.00
05-13	7131460001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/87-05/12/87	TELEPHONE SERVICE - LONG BEACH, CA	493.30
05-13	7131460002	Do	04/13/87-05/12/87	LONG DISTANCE CHARGES	35.99
05-13	7132600001	GLENN M ANDERSON	04/24/87-04/27/87	MEMBERS TRAVEL DC/LAX/DC UN 51 4/24/87 AND UN 56 4/27/87	290.00
05-13	7132600002	Do	04/24/87-04/28/87	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MI AT .21¢/MI.	13.86
05-14	7133340001	Do	05/01/87-05/03/87	MEMBER'S TRAVEL DC/LA/DC--UN 55 5/1/87 AND UN 56 5/3/87	290.00
05-14	7133340002	Do	05/01/87-05/04/87	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO 5/1 AND FROM DULLES TO PVT HOME 5/4--66 MI @ 21¢.	13.86
05-19	7134200005	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	178.89
05-19	7135520006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	143.27

05-20	7139440001	GLENN M ANDERSON	05/08/87-05/10/87	MEMBER'S TRAVEL DC/LA/DC	290 00
05-20	7139440002	Do	05/08/87-05/10/87	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES AT .21 PER MILE.	13.86
05-21	7139550003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE.	7 62
05-22	7141710005	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8 50
05-28	7141500002	POSTMASTER	04/22/87	EXPRESS MAIL - ONE WAY TO DISTRICT OFFICE IN LONG BEACH, CA..	10.75
05-28	7147800001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/87 06/12/87	LOCAL PHONE SERVICE	483.85
05-28	7147800002	Do	05/13/87 06/12/87	LONG DISTANCE SERVICE	39.14
05-29	7147910266	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT LONG BEACH CA 00000...	6,638.00
05-31	7149900463	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,484.55
05-31	7152720024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		404.69
06-05	7154440003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.42
06-05	7154440002	US SPRINT	05/03/87	TELEPHONE SERVICE - DISTRICT OFFICE	35.46
06-10	7155200005	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	178.89
06-10	7160300006	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	2 81
06-10	7160400006	Do	04/01/87 04/30/87	C&P LOCAL SERVICE..	143 27
06-10	7160800003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE.	9.47
06-10	7161500001	DON KOTT LEASING	02/01/87-02/28/87	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	480 00
06-10	7161500003	Do...	03/01/87	LICENSE FEES/REGISTRATION FOR NEW AUTO LEASED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	297.00
06-10	7161500002	Do	03/01/87-03/31/87	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	480.00
06-10	7161500004	Do	04/01/87-04/30/87	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT....	480.00
06-10	7161500005	Do	05/01/87-05/31/87	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	480.00
06-10	7161500006	Do	06/01/87 06/30/87	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	480.00
06-11	7160500001	GLENN M ANDERSON	05/14/87-05/18/87	MEMBER'S TRAVEL DC/LA/DC - 5/14 UN 55 AND 5/18 UN 102/788..	910.00
06-11	7160500002	Do.	05/14/87-05/18/87	FROM PRIVATE HOME TO DULLES VIA PVT AUTO 5/14 & FROM DULLES TO PVT HOME 5/18 - 66 MI @ 21¢ PER MI.	13.86
06-11	7160700005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.78
06-15	7163800001	GLENN M ANDERSON	05/21/87-05/26/87	MEMBER'S TRAVEL DC/LA/DC	290 00
06-15	7163800002	Do	05/21/87-05/27/87	FROM PRIVATE HOME TO DULLES VIA PROVATE AUTO AND FROM DULLES TO PRIVATE HOME 66 MILES @ .21¢ PER MILE	13.86
06-24	7174290006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	17 14
06-24	7174330005	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	8.60
06-24	7175610006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/13/87-07/12/87	LOCAL TELEPHONE SERVICE	486.14
06-24	7175610007	Do	06/13/87-07/12/87	AT&T COMMUNICATIONS	68.24
06-26	7176760007	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	143.27
06-30	7181900462	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,484.55
06-30	7182710021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		793.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,338.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,870 04
TOTAL	**111,208.98**

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

BURKLAND, ROSE MARY VERDIN	04/01/87 06/30/87	RECEPTIONIST-CASE WORKER	5,712.87
BURRELL, MARTHA ANN	04/01/87 06/30/87	OFFICE MANAGER	8,397.42
BUSH, LISA J	04/01/87-06/30/87	CASEWORKER	5,309.52
CALDWELL, CHARLES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,407 50
DOUGLAS, SARAH JANE	04/01/87 06/30/87	CASE WORKER	5,309 52
GIAMFORTONE, JOSEPH E	04/01/87 06/30/87	PROJECTS COORDINATOR	6,135.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GIESEN, CLARE	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,706.78
		GOODLOE, COURTNEY L	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		GREENWOOD, JAMES A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,627.50
		HAWKINS, MELISSA J	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
		HOWELL, ALISON A	05/01/87-05/31/87	D.C INTERN	500.00
		JUDD, SALLIE MATTHEWS	06/01/87-06/30/87	D.C INTERN	500.00
		KENDALL, DAVID	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,375.01
		KENYON, LORRAINE A	04/20/87-06/30/87	PERSONAL SECRETARY	4,930.55
		MILLER, BRENT V	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,375.01
		MOHN, JENNIFER AILEEN	04/01/87-06/30/87	OFFICE MANAGER	300.00
		MOORE, ANNIE L	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		POWERS, ANNE M	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/TAX COUNSEL	10,425.00
		RHODES-THOMAS, RUBY	04/01/87-06/30/87	CASEWORKER	4,424.49
		SIMMONS, SANDRA W	06/29/87-06/30/87	COMPUTER OPERATOR	127.78
		SKOLFIELD, MELISSA T	04/01/87-06/30/87	PRESS SECRETARY	7,562.49
		SPILLER, JOHN	05/01/87-05/31/87	D.C. INTERN	500.00
		SUTTON, GERALDINE DEESE	04/01/87-06/30/87	COMPUTER SYSTEMS MANAGER	6,880.29
		TIDBALL, KIPPERLY A	04/01/87-06/30/87	RECEPTIONIST-STAFF ASST	4,375.01
		EXPENSES			
04-03	7089310036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	698.00
04-03	7090600037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	147.46
04-03	7092180007	SOUTHWESTERN BELL TELEPHONE	03/21/87-04/20/87	LOCAL TELEPHONE SERVICE	178.89
04-07	7096540010	MICHAEL A ANDREWS	03/30/87-03/30/87	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DC-HOUSTON, TX-DC	278.00
04-07	7096540007	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	LEASE AND RENTALS ON TELEPHONE EQUIPMENT FOR 0013-60620-15 FOR PASADENA DIST OFC ON OFFICIAL BUSINESS.	5.25
04-07	7096540006	Do	03/02/87-04/01/87	LEASE AND RENTALS ON TELEPHONE EQUIPMENT FOR 0013-20003-32 FOR PASADENA DISTRICT OFFICE ON OFFICIAL BUS.	124.00
04-07	7096540004	LISA J BUSH	01/14/87-03/18/87	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 354 MILES AT .205 PER MILE	72.57
04-07	7096540005	Do	02/10/87	PARKING FOR OFFICIAL BUSINESS	2.50
04-07	7096540008	FEDERAL EXPRESS CORP	03/03/87-03/04/87	PKGS MAILED ON OFFICIAL BUSINESS	37.00
04-07	7096540001	BRENT V MILLER	02/23/87	TAXIFARE TO AIRPORT ENROUTE TO HOUSTON ON OFCL BUS	10.00
04-07	7096540002	Do	02/23/87	AIRFARE TO DIST. ON OFCL BUS. DC-HOUSTON, TX	169.00
04-07	7096540003	Do	02/27/87-02/28/87	MILEAGE FROM HOUS TO DC RTN FROM DIST. OFCL BUSS 1,513 AT .205 PER MILE	310.17
04-07	7096540009	TEXAS STATE DIRECTORY INC	01/28/87	1 1987 EDITION FOR PASA DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.45
04-08	7092050004	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	199.00
04-08	7097530001	DAVID R RAMAGE	02/20/87-02/24/87	PRINTING FOR OFCL BUSS	766.30
04-08	7097530002	Do	03/09/87-03/11/87	PRINTING FOR OFCL BUSS	166.45
04-08	7097530003	Do	03/16/87-03/17/87	PRINTING FOR OFFICIAL BUSS	50.00
04-08	7097530004	Do	03/16/87-03/25/87	PRINTING FOR OFFICIAL BUSINESS	759.60
04-08	7097530005	SOUTHWEST DISTRIBUTION SERVICE	04/01/87-07/01/87	HOUSE POST & HOUSE CHRON TO DC OFFICE FOR QTR	132.65
04-09	7098200031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.23
04-13	7100440001	DIALCOM, INC	02/28/87	DUAL ACCESS & DELIVERY FOR COMPUTER ON OFFICIAL BUSINESS	31.75
04-16	7100250014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.38

04-16	7100650002	POSTMASTER	03/24/87	EXPRESS MAIL ON OFFICIAL BUSINESS	10.75
04-20	7103410002	MICHAEL A. ANDREWS	04/03/87–04/05/87	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DC-HOUSTON-DC	198.00
04-20	7103410001	HOUSE INFORMATION SYSTEMS	03/19/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
04-20	7104770001	MICHAEL A. ANDREWS	04/03/87–04/05/87	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	89.37
04-21	7103720001	CHARLES CALDWELL	04/02/87–04/04/87	REIMB TO STAFFER FOR AIRFARE TO DIST ON OFCL BUSS DC-HOUSTON, TX-DC	232.00
04-30	7119890003	MBANK OF PASADENA	04/01/87–04/30/87	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
04-30	7120900448	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,471.89
04-30	7121430003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		295.37
04-30	7121570001	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	99.00
05-06	7120540010	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	236.81
05-06	7124110001	SOUTHWESTERN BELL TELEPHONE	04/21/87–05/20/87	LOCAL TELEPHONE SERVICE	178.07
05-06	7124110002	Do	04/21/87–05/20/87	AT&T COMMUNICATIONS	.60
05-08	7127500022	MICHAEL A. ANDREWS	04/14/87–04/22/87	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON-DC	288.00
05-08	7127500020	Do	04/22/87	TAXI FARE TO AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.80
05-08	7127500021	Do	04/24/87	TAXI FARE FROM AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
05-08	7127500019	Do	04/24/87–04/25/87	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-DALLAS-HOUSTON-DALLAS-DC	284.00
05-14	7132820006	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	23.50
05-19	7138680038	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	147.46
05-21	7141800018	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	1.21
05-22	7141750008	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	12.96
05-28	7141500004	POSTMASTER	04/24/87	POSTAGE FOR OFCL BUSS 20-HOUS, 20-PASA, 60-DC	100.00
05-28	7141500003	Do	05/07/87	PKG. MAILED	1.45
05-28	7146890003	MBANK OF PASADENA	05/01/87–05/30/87	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
05-29	7147910240	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT HOUSTON TEXAS	4,296.00
05-31	7149900448	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,431.45
05-31	7149920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		5.85
05-31	7152630003	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	EXPENDITURE FOR 1986	13.14
05-31	7152720003	Do	05/01/87–05/31/87		1,037.37
06-03	7148840006	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	DESK SET FOR OFCL BUSS	5.25
06-03	7148840008	Do	04/01/87–04/30/87	DC DESK SET FOR OFCL BUSS	5.25
06-03	7148840007	Do	04/02/87–05/01/87	PASAD. LINES & SERVICES FOR OFCL BUSS	124.00
06-03	7148840009	Do	05/02/87–06/01/87	PASAD. LINES & SERVICES FOR OFCL BUSS	124.00
06-03	7148840004	MELISSA SKOLFIELD	04/13/87–04/16/87	PARKING WHILE ON OFCL BUSS IN DISTRICT	16.50
06-03	7148840003	Do	04/16/87	TAXI RETURNING TO AIRPORT	7.50
06-03	7148840001	Do	04/17/87	AIRFARE RETURNING FROM DISTRICT ON OFCL BUSS HOUSTON, TX-DC	338.00
06-03	7148840002	Do	04/17/87	PARKING AT AIRPORT ENROUTE BACK	4.00
06-03	7148840005	Do	04/17/87	TAXI FARE WHILE TRAVELING IN DISTRICT ON OFCL BUSS	11.85
06-03	7149620003	COLUMBIA BOOKS, INC	04/27/87	'WASHINGTON REPRESENTATIVES' PUBLICATION FOR DC OFFICE ON OFCL BUSS	53.00
06-03	7149620002	CONGRESSIONAL QUARTERLY INC	03/19/87	CQ BINDERS FOR OFCL BUSS	31.95
06-03	7149620008	DAVID R RAMAGE	03/26/87–04/03/87	PRINTING FOR OFCL BUSS PURPOSES	63.25
06-03	7149620007	Do	04/13/87	PRINTING TN MTG CARDS ON OFCL BUSS	1,147.00
06-03	7149620010	Do	05/05/87–05/06/87	PRINTING FOR OFCL BUSS PURPOSES	110.40
06-03	7149620011	Do	05/07/87–05/07/87	PRINTING FOR OFCL BUSS PURPOSES	94.50
06-03	7149620009	Do	05/11/87–05/20/87	PRINTING FOR OFCL BUSS PURPOSES	109.50
06-03	7149620013	FEDERAL EXPRESS CORP	03/06/87	PKG MAILED ON OFCL BUSS	14.00
06-03	7149620014	Do	03/25/87–03/27/87	PKGS MAILED ON OFCL BUSS	28.00
06-03	7149620015	Do	04/23/87	PKG MAILED ON OFCL BUSS	23.00
06-03	7149620016	Do	04/28/87	PKG MAILED ON OFCL BUSS	23.00
06-03	7149620017	GENERAL SERVICES ADMIN	04/01/87–04/30/87	HOUSTON FTS & CENTEL TELEPHONE BILLS - FOR SERVICE	286.70
06-03	7149620004	HOUSTON INFORMER	06/01/87–06/01/88	ANNUAL SUBSCRIPTION FOR HOUSE OFFICE FOR OFCL BUSS HOUSTON INFORMER	18.00
06-03	7149620005	JUAN ARRENDONDO	04/04/87	CUSTODIAL SERVICES RENDERED FOR TOWN MTG	30.00
06-03	7149620001	NATIONAL JOURNAL	06/01/87	PUBLICATION FOR HOUSE OFFICE FOR OFCL BUSS 'ALMANAC OF AM POLITICS'	34.95
06-03	7149620006	MELISSA SKOLFIELD	05/27/87	REIMBURSEMENT TO STAFFER FOR PHOTO REPRINT FOR OFCL BUSS	9.33
06-03	7149620012	WESTERN UNION TELEGRAPH CO.	04/04/87	TELEGRAM SENT ON OFCL BUSS	40.24
06-03	7153530001	SOUTHWESTERN BELL TELEPHONE	05/21/87–06/20/87	LOCAL TELEPHONE SERVICE	179.87
06-08	7156860002	GENERAL SERVICES ADMIN	10/31/86	HOUSTON FTS & CENTEL TELEPHONE BILLS FOR INSTALLATION	232.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	7156860003	Do	12/01/86–12/31/86	HOUSTON FTS CHARGES	3.05
06-08	7156860004	Do	01/01/87 01/31/87	HOUSTON FTS CHARGES	280.41
06-08	7156860001	Do	02/01/87-02/28/87	HOUSTON FTS & CENTEL TELEPHONE BILL FOR SERVICE	283 31
06-10	7155870005	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	34 50
06-10	7160050026	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	159 00
06-10	7160390034	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	4.85
06-10	7160590037	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	147 46
06-10	7160870023	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4 16
06-11	7160780006	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29 44
06-15	7163510004	DIALCOM, INC	03/01/87-03/31/87	DUAL ACCESS, DELIVERIES & DATA ENTRY	537 46
06-15	7163510001	Do	04/08/87 04/13/87	DATA ENTRY, PRINTING, ETC.	768.58
06-15	7163510003	Do	04/13/87	DELIVERY OF DATA	14.00
06-15	7163510002	Do	04/29/87	DATA DELIVERY	14.00
06-18	7168320001	MICHAEL A ANDREWS	06/07/87-06/07/87	AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS, HOUSTON-DC	172.00
06-23	7173300001	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	DATA TELEPHONE SET FOR DC OFFICE FOR OFCL BUSS	5.25
06-23	7173300031	Do	05/02/87-06/01/87	DIST OFFICE LEASE AND RENTALS, INSTALLATION CHGS	2,836.07
06-23	7173300002	Do	06/02/87 07/01/87	PASA DIST OFFICE LINES & SERVICE ON OFCL BUSS	124.00
06-23	7173300003	ROSE MARY VERDIN BURKLAND	03/12/87-03/31/87	REIMB TO STAFFER FOR LONG-DIST PHONE CALLS FOR CASEWORK	58.54
06-23	7173300004	CITY OF HOUSTON PARKS DEPT	04/25/87	RENTAL ON BLDG FOR TOWN MEETING	65.00
06-23	7173300009	DAVID R RAMAGE	05/15/87-05/21/87	PRINTING FOR OFCL BUSS	995.50
06-23	7173300008	Do	06/02/87	CONGRESSIONAL RECORD REPRINTS FOR OFCL BUSS	27 50
06-23	7173300007	FEDERAL EXPRESS CORP	05/14/87	PKGS MAILED ON OFCL BUSS	14.00
06-23	7173300006	Do	05/14/87 05/15/87	PKGS MAILED ON OFCL BUSS	46 00
06-23	7173300005	Do	05/20/87-05/22/87	PKGS MAILED ON OFCL BUSS	28.00
06-24	7174440016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.83
06-24	7174690001	POSTMASTER	06/11/87	POSTAGE FOR DC OFFICE ON OFFICIAL BUSINESS	220.00
06-26	7177520037	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	147.46
06-29	7177890003	MBANK OF PASADENA	06/01/87-06/30/87	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
06-30	7181900446	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,318.45
06-30	7182710003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		532.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	107,881 74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,230.31

ADJUSTMENTS/REFUNDS

EXPENSES

04-08	7120980004	DAVID R RAMAGE	02/20/87-02/24/87	REFUND DUE TO A DUPLICATE PAYMENT	(766.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(766.30)
TOTAL	**138,345.75**

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

ALEXANDER, SHARYN BURRELL	04/01/87-06/30/87	STENOGRAPHER	7,576.44
AZHDERIAN, ANNA	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,118.50
BREIDENBACH, NORA F	04/01/87-06/30/87	CASEWORKER	7,397.41
CURRAN, MARY	04/01/87-06/30/87	CLERK	3,733 74
DUGO, MARIE G	04/01/87-06/30/87	SECRETARY	4,180.50
HETRICK, DEBRA A	04/01/87-06/30/87	SECRETARY	5,910.66
LATO, ROSE	04/01/87-06/30/87	SECRETARY	5,963.19
LOVETT, DAVID A	04/01/87-06/30/87	STAFF ASSISTANT	10,213.23
MOREAU, GREGORY M	04/01/87-06/30/87	STAFF ASSISTANT	5,577.72
PARKER, JAMES S	04/01/87-06/30/87	CLERK	7,725.00
SEELEY, SYLVIA ANN	04/01/87-06/30/87	SECRETARY	8,098.11
STEWART, THOMAS G	04/01/87-06/30/87	STAFF ASSISTANT	5,710 83
TIGHE, RUTH M	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99

EXPENSES

04-03	7089400010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	116.22
04-03	7090200010	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.22
04-03	7090810019	AT&T INFORMATION SYSTEMS	03/18/87-04/18/87	TELEPHONE EQUIPMENT	94.41
04-03	7090810018	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE SERVICE - FTS	135.32
04-03	7090810017	SUBURBAN TIMES NEWSPAPERS	03/05/87-12/31/87	RENEW SUBSCRIPTION EDGEBROOK TIMES REVIEW	23.87
04-09	7093830007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	287.34
04-16	7099200010	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	32
04-16	7100260004	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	10.42
04-20	7103410028	FRA NOI VILLA SCALABRINI	06/01/87-06/01/88	RENEW SUBSCRIPTION	8.00
04-20	7103410027	ILLINOIS BELL TELEPHONE COMPANY	03/16/87-04/15/87	TELEPHONE SERVICE	41 05
04-20	7103410026	PRESS SERVICES, INC	03/01/87-03/31/87	CLIPPING SERVICE	54 80
04-20	7103410025	THE WESTERN UNION TELEGRAPH CO	03/01/87-03/31/87	TELEGRAPH SERVICE	147.55
04-30	7119890004	IMPERIAL REALTY CO	04/01/87-04/30/87	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,092.58
04-30	7120900347	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,550.43
04-30	7121430025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		276 01
05-06	7120730010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202 31
05-15	7128580002	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE SERVICE	70 01
05-15	7128580003	Do	03/02/87-04/01/87	TELEPHONE SERVICE	77 15
05-15	7128580004	Do	04/18/87-05/17/87	TELEPHONE SERVICE	94 41
05-15	7128580001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE	135 32
05-18	7135640003	ILLINOIS BELL TELEPHONE CO	03/16/87-04/15/87	TELEPHONE SERVICE	40 11
05-18	7135640004	ILLINOIS BELL TELEPHONE COMPANY	03/16/87-04/15/87	TELEPHONE SERVICE	42 65
05-18	7135640005	Do	03/16/87-04/15/87	AT&T COMMUNICATIONS	1 80
05-18	7135640001	ILLINOIS PRESS ASSOCIATION	04/01/87-04/30/87	CLIPPING SERVICE	58 80
05-18	7135640006	LERNER NEWSPAPERS	04/28/87-04/28/88	RENEW SUBSCRIPTION TO SKOKIE LIFE	25 00
05-18	7135640002	WESTERN UNION TELEGRAPH CO	04/01/87-04/30/87	TELEGRAPH SERVICE	105 21
05-19	7134200008	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	195 52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7135520010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116 22
05-21	7139550042	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	20 38
05-22	7141710008	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.65
05-28	7141500005	POSTMASTER	05/05/87	POSTAGE	2,200.00
05-28	7141500006	Do	05/12/87	1,000 - $1 STAMPS	1,000.00
05-28	7146890004	IMPERIAL REALTY CO	05/01/87-05/30/87	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,092.58
05-29	7147910132	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	PK RENT CHICAGO, IL	323 00
05-29	7147910136	Do	04/01/87-06/30/87	RENT CHICAGO IL 00000	5,234.00
05-31	7149900347	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2.550 43
05-31	7152720025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		467 32
06-10	7155200008	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	195 52
06-10	7160300010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	8 21
06-10	7160400010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	116.22
06-10	7160800007	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	16.23
06-11	7160700008	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.82
06-15	7162520001	DINERS CLUB INTERNATIONAL	03/18/87-06/03/87	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC	780.00
06-15	7163800004	AT&T INFORMATION SYSTEMS	04/02/87 05/01/87	LEASED TELEPHONE EQUIPMENT SERVICE DISTRICT OFFICE	77 15
06-15	7163800003	Do	05/18/87-06/17/87	LEASED TELEPHONE EQUIPMENT SERVICE DISTRICT OFFICE	94.41
06-15	7163800005	GENERAL SERVICES ADMIN	04/01/87 04/30/87	TELEPHONE SERVICE	135.32
06-15	7163800006	ILLINOIS BELL TELEPHONE CO	04/16/87-05/15/87	TELEPHONE SERVICE	38.09
06-15	7163800007	WESTERN UNION TELEGRAPH CO.	05/01/87-05/31/87	TELEGRAPH SERVICE	87.53
06-23	7169790005	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	TELEPHONE SERVICE	7.14
06-23	7169790003	DOSSIER	08/01/87-07/31/88	RENEW SUBSCRIPTION TO THE DOSSIER	18.00
06-23	7169790002	PIONEER PRESS INC	07/02/87-07/01/88	RENEW SUBSCRIPTION TO THE NORRIDGE NEWS	11.95
06-23	7169790001	PNYX PUBLISHING COMPANY	06/01/87-05/31/88	RENEW SUBSCRIPTION TO THE CHICAGO PNYX	10.00
06-23	7169790004	PRESS SERVICES, INC	05/01/87-05/31/87	CLIPPING SERVICE	52 40
06-23	7170060001	FEDERAL PERSONNEL GUIDE	06/09/87	THREE COPIES, FEDERAL PERSONNEL GUIDE, FOR USE BY OFFICE CASEWORKERS	9 00
06-24	7174290009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	76
06-24	7174330008	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.54
06-26	7176760011	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	134.22
06-29	7177890004	IMPERIAL REALTY CO	06/01/87-06/30/87	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,092.58
06-30	7181900344	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,550 43
06-30	7182710022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		235 74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,325.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,790.67
TOTAL	**119,115.99**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

AGERTON, DINA L	06/01/87-06/30/87	D.C. INTERN	1,000.00
ARMOUR, JANET R	04/01/87-06/30/87	SECRETARY	3,538.58
ELLSWORTH, THOMAS J	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,892.36
FOUNTAIN, GALEN	04/01/87-06/30/87	DISTRICT AIDE	5,922.51
GARISON, CAROL A	04/01/87-06/30/87	PERSONAL SECRETARY/SCHEDULER	9,999.99
GASPAR, ERIKA M	04/01/87-04/30/87	EXECUTIVE SECRETARY	1,716.67
Do	05/01/87-06/30/87	LEGISLATIVE AIDE	4,166.66
GILLASPIE, LINDA G	04/01/87-06/30/87	DEPUTY ADMINISTRATIVE ASST	8,780.76
KJELDGAARD, JUDI C	04/01/87-06/30/87	RECEPTIONIST-SECRETARY	4,815.24
LEATH, THOMAS M	06/04/87-06/30/87	D.C. INTERN	900.00
LOWMAN, MARK A	04/01/87-06/30/87	LEGISLATIVE AIDE	8,643.67
MAYS, STEPHANIE L	04/01/87-06/30/87	RECEPTIONIST	3,999.99
MOORE, ELIZABETH H	04/01/87-06/30/87	PRESS SECRETARY	5,866.16
NEWTON, CAROLE A	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,107.12
NOLAN, JEFF W	06/03/87-06/30/87	LBJ CONGRESSIONAL INTERN	933.33
PIRTLE, HOMER H	04/01/87-06/30/87	STAFF ASSISTANT	5,098.50
RAYDER, J W	04/01/87-06/30/87	LEGISLATIVE AIDE	9,999.99
SEXTON, FLOYD	04/01/87-06/30/87	PART-TIME EMPLOYEE	463.50
WHITFORD, PAULA V	04/01/87-06/30/87	LEGISLATIVE SECRETARY	3,999.99

EXPENSES

04-03	7089500018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	218.69
04-03	7090290015	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	218.69
04-09	7093260015	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.78
04-13	7100440002	BERYL ANTHONY, JR	01/08/87	ONE WAY AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS (LITTLE ROCK)	160.00
04-13	7100440003	Do	01/08/87-01/10/87	ROOM EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS (LITTLE ROCK)	202.72
04-13	7100440005	Do	02/05/87-02/06/87	ROOM EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS (LITTLE ROCK)	109.99
04-13	7100440006	Do	02/05/87-02/08/87	CAR RENTAL IN AR. FOR OFFICIAL BUSINESS	95.77
04-13	7100440004	Do	02/08/87	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON ON OFFICIAL BUSINESS	160.00
04-15	7099630001	Do	03/06/87-03/07/87	ROUNDTRIP AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS	720.00
04-15	7099630002	Do	03/06/87-03/07/87	ROOM EXPENSE WHILE IN AR ON OFFICIAL BUSINESS	69.31
04-15	7099630003	Do	03/06/87-03/07/87	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS	27.50
04-16	7100240006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	7.61
04-16	7100650003	POSTMASTER	03/04/87	200 22¢ STAMPS FOR WASH OFFICE	44.00
04-16	7100920016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.50
04-20	7103410007	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	86.91
04-20	7103410012	BENCHMARK SYSTEMS	03/24/87	RECYCLED RIBBONS FOR COMPUTER PRINTER - 49	287.75
04-20	7103410013	DAVID R RAMAGE	02/26/87	PRINTING OF 250 COPIES OF DRUG ED. INFO. FOR CONSTITUENTS	17.50
04-20	7103410016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	26.87
04-20	7103410010	LAVILLA NEWS	03/27/87-03/26/88	ONE YEAR SUBSCRIPTION TO THE LAVILLA NEWS FOR OUR HOT SPRINGS OFFICE	11.50
04-20	7103410008	POSTMASTER	04/01/87-03/31/88	POST OFFICE BOX FEE FOR OUR HOT SPRINGS OFFICE	53.00
04-20	7103410011	SAVIN CORPORATION	02/27/87-03/25/87	PHOTOCOPY MACHINE FEE FOR WASH OFFICE	12.36
04-20	7103410014	SOUTHWESTERN BELL	03/11/87-04/10/87	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	245.00
04-20	7103410015	Do	03/11/87-04/10/87	AT&T COMMUNICATION CHARGES	88.05
04-20	7103410009	THE SHERIDAN HEADLIGHT	04/15/87-04/14/88	ONE YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT FOR OUR EL DORADO OFFICE	15.00
04-21	7103720005	ARKANSAS PRESS ASSOC	03/01/87-03/31/87	CLIPPING SERVICE AND READING FEE FOR OUR WASH OFFICE	58.25
04-21	7103720002	HOMER PIRTLE	03/12/87-03/17/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFC BUSINESS (364 MILES AT 21¢ PER MILE)	76.44
04-21	7103720003	FLOYD SEXTON	03/16/87-03/27/87	TRAVE BY PRIVATE CAR IN THE DIST ON OFC BUSINESS (608 MILES AT 21¢ PER MILE)	127.68
04-21	7103720004	Do	03/16/87-03/27/87	MEAL EXPENSE WHILE IN DIST ON OFC BUSINESS	8.73
04-21	7103720006	TERMINAL DATA CORPORATION	03/01/87-03/31/87	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
04-28	7114460010	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	86.58
04-28	7114460009	CELLULAR ONE - WASH/BALT	03/01/87-04/30/87	CELLULAR CAR PHONE EXPENSE FOR CONG. ANTHONY	49.69
04-28	7114460006	HOMER PIRTLE	03/31/87-04/01/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 365 MILES AT .21 PER MILE	76.65
04-28	7114460007	SOUTHWESTERN BELL	03/29/87-04/28/87	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	159.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114460008	Do	03/29/87-04/28/87	AT&T COMM CHGS	1 26
04-28	7114460011	TERMINAL DATA CORPORATION	03/01/87-03/31/87	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
04-30	7120900175	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,377.25
04-30	7120920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		327.60
04-30	7121430004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		227 16
05-06	7072600005	DAVID R RAMAGE	02/12/87-02/17/87	PRINTING OF TAX GUIDES AND CATASTROPHIC INFORMATION	325.50
05-06	7072600004	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	26.87
05-06	7072600001	MARK A LOWMAN	02/18/87	ONE WAY AIRFARE FROM WASHINGTON TO LITTLE ROCK, AR	160.00
05-06	7072600003	Do	02/20/87-02/22/87	TVL BY PVT CAR FR AR. TO WASH & FR LITTLE ROCK TO PINE BLUFF & BACK TO LITTLE ROCK 1071 MI @ .21¢ P/M	224.91
05-06	7072600002	Do	02/21/87	MEAL EXPENSES WHILE EN ROUTE TO WASHINGTON, DC	9 14
05-06	7079700001	ARKANSAS GAZETTE	03/07/87-03/04/88	ONE YEAR SUBSCRIPTION TO THE AR GAZETTE FOR OUR PINE BLUFF OFFICE	103.55
05-06	7079700003	CELLULAR ONE - WASH/BALT	03/01/87-03/31/87	CELLULAR CAR PHONE FOR THE CONGRESSMAN	31.60
05-06	7079700004	COMMERCE CLEARING HOUSE INC	12/23/86	MAILING CHARGE FOR 86 MEDICARE EXPLAINED PUBLICATION	1.26
05-06	7079700006	CONGRESSIONAL TEXTILE CAUCUS.	01/01/87-12/31/87	ONE YEAR MEMBERSHIP TO THE CONG TEXTILE CAUCUS	100 00
05-06	7079700002	DAVID R RAMAGE	02/11/87-02/26/87	PRINTING OF TESTIMONY AND SCHEDULE CARDS FOR WASH OFC	180.90
05-06	7120330006	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
05-06	7120330007	CONGRESSIONAL QUARTERLY INC	07/19/87-07/18/88	ONE YEAR SUBSCRIPTION TO THE CONG. QUARTERLY FOR OUR EL DORADO OFFICE	665.00
05-06	7120330005	FEDERAL EXPRESS CORP	03/23/87	OVERNIGHT LETTER--OFFICIAL BUSINESS	14.00
05-06	7120330003	SOUTHWESTERN BELL	04/07/87-05/06/87	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	92.58
05-06	7120330004	Do	04/07/87-05/06/87	AT&T COMM CHARGE	1.20
05-06	7120330001	Do	04/11/87-05/10/87	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	195.00
05-06	7120330002	Do	04/11/87-05/10/87	AT&T COMM CHARGE	84.41
05-06	7120640034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.66
05-06	7124730015	DAVID R RAMAGE	04/10/87	250 CALLING CARDS FOR STAFF MEMBER, JW RAYDER	21.00
05-06	7124730016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	27 05
05-06	7124730014	HOMER PIRTLE	04/02/87	TRAVEL BY PRIVATE CAR TO LITTLE ROCK ON OFFICIAL BUSS WITH FEDERAL GOV'T OFC (256 MI AT 21¢ PER MILE).	53.76
05-06	7124730013	Do	04/07/87-04/15/87	TRAVEL BY PRIVATE CAR IN DIST ON OFCL BUSS (506 MILES AT 21¢ PER MILE).	106.26
05-14	7133340010	BERYL ANTHONY, JR	04/24/87-04/26/87	CAR RENTAL WHILE IN DIST. ON OFFICIAL BUSINESS	94.34
05-14	7133340011	Do	04/25/87	GAS FOR RENTAL CAR FOR USE IN DISTRICT	21.08
05-14	7133340012	Do	04/25/87	MEAL EXPENSES WHILE IN DIST. ON OFFICIAL BUSINESS	17.68
05-14	7133340009	Do	04/26/87	ONE WAY AIRFARE FROM AR. TO WASH. ON OFFICIAL BUSINESS, LITTLE ROCK, AR--DC	286.00
05-14	7133340014	Do	05/01/87-05/03/87	ROUNDTRIP AIRFARE FROM WASH TO AR. AND BACK ON OFFICIAL BUSINESS, DC-LITTLE ROCK, AR-DC	307.00
05-14	7133340015	Do	05/01/87-05/03/87	CAR RENTAL WHILE IN DIST. ON OFFICIAL BUSINESS	80.99
05-14	7133340004	ARCHER SERVICES, INC	04/20/87	COURIER SERVICES FOR WASH OFFICE--OFFICIAL BUSINESS	10.25
05-14	7133340003	ARKANSAS PRESS ASSOC.	04/01/87-04/30/87	CLIPPING SERVICE AND READING FEES FOR OUR WASH OFFICE	62.50
05-14	7133340008	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	86.91
05-14	7133340013	BANNER NEWS PUBLISHING CO	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION TO THE BANNER NEWS OF MAGNOLIA	34.50
05-14	7133340007	CONGRESSIONAL SUNBELT COUNCIL	01/01/87-12/31/87	ONE YEAR MEMBERSHIP IN CONG. SUNBELT CAUCUS.	1,500.00
05-14	7133340005	DAVID R RAMAGE	04/20/87	PRINTING OF 2500 AGRILCULTURAL REPORTS	188.40
05-14	7133340016	FLOYD SEXTON	04/09/87-04/27/87	TRAVEL BY PRIVATE CAR IN DIST. ON OFFICIAL BUSINESS 464 MI @ 21¢ PER MILE	97.44
05-14	7133340017	Do	04/09/87-04/27/87	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	14.46
05-14	7133340018	Do	04/27/87	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	26.68

05-18	7133530002	ARKADELPHIA PUBLISHING CO	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION TO THE SOUTHERN STANDARD FOR OUR HOT SPRINGS OFFICE	16 00
05-19	7135500019	AT&T INFORMATION SYSTEMS.	01/02/87-02/01/87	TELEPHONE EQUIPMENT	310.92
05-19	7138670015	C&P TELEPHONE COMPANY.	03/01/87 03/31/87	C&P LOCAL SERVICE	218 69
05-21	7141700019	Do	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	2.63
05-29	7147910197	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT EL DORADO, ARKANSAS 00000	1,525 00
05-29	7147910201	Do	04/01/87 06/30/87	RENT HOT SPRINGS, ARKANSAS 0000	862.00
05-29	7147910206	Do	04/01/87 06/30/87	RENT PINE BLUFF, ARKANSAS 00000	943.00
05-31	7149900171	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,378.06
05-31	7152720004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		1,011.96
06-05	7155430020	BERYL ANTHONY, JR	04/16/87	ONE WAY AIRFARE FROM LITTLE ROCK AR TO WASH ON OFFICIAL BUSINESS	405 00
06-05	7155430014	Do	05/09/87	ROUND TRIP FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS DC-MEMPHIS-LITTLE ROCK-DC	810.00
06-05	7155430015	Do	05/09/87 05/09/87	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32 81
06-05	7155430016	Do	05/14/87 05/16/87	ROUND TRIP AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS DC-NASHVILLE-LITTLE ROCK-DC	810.00
06-05	7155430017	Do	05/14/87–05/16/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.32
06-05	7155430018	Do	05/16/87	GAS EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
06-05	7155430019	Do	05/16/87	CABFARE FROM NATIONAL AIRPORT TO HOME ADDRESS UPON RETURN FROM ARKANSAS	14 00
06-05	7155430024	AT&T INFORMATION SYSTEMS	04/04/87 05/03/87	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	86.58
06-05	7155430013	Do	04/10/87 05/09/87	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
06-05	7155430009	CELLULAR ONE - WASH/BALT	04/01/87 05/31/87	CHARGES FOR CELLULAR CAR PHONE FOR THE CONGRESSMAN	36.09
06-05	7155430003	COMMERCE CLEARING HOUSE INC.	05/05/87	1 U.S. MASTER TAX GUIDE FOR 1987 FOR OUR WASH OFC	18.90
06-05	7155430008	FEDERAL EXPRESS CORP	04/23/87	SHIPMENT OF PACKAGE TO CONSTITUENT IN OUR DISTRICT - OFFICIAL BUSINESS	25.75
06-05	7155430011	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	27 05
06-05	7155430022	LINDA GILLASPIE	05/12/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 180 MILES AT .21¢ PER MILE	37.80
06-05	7155430010	HOWARD'S NEWS STAND	03/01/87–12/31/87	NEWSPAPERS FOR OUR EL DORADO OFFICE THROUGH 1987	306.50
06-05	7155430030	HOMER PIRTLE	04/21/87–05/16/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 847 MILES AT .21¢ PER MILE	177.87
06-05	7155430021	J W RAYDER	05/14/87–05/15/87	ROUND TRIP AIRFARE FROM WASH-ARKANSAS TO MEET WITH AR. DEV. FINANCIAL AUTH., (RE: 4TH DISTRICT)	300.00
06-05	7155430001	SOUTHWESTERN BELL.	04/29/87–05/28/87	TELE SERVICE FOR OUR PINE BLUFF OFFICE	159.61
06-05	7155430002	Do	04/29/87–05/28/87	AT&T COMM	3.30
06-05	7155430004	Do	05/07/87–06/06/87	TELEPHONE SERVICE FOR OUT HOT SPRINGS OFFICE	92.58
06-05	7155430005	Do	05/07/87–06/06/87	AT&T COMM CHGS	60
06-05	7155430006	Do	05/11/87–06/10/87	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	200 20
06-05	7155430007	Do	05/11/87–06/10/87	AT&T COMM CHGS	81.87
06-05	7155430012	THE SENTINEL RECORD	06/19/87–06/19/88	ONE YEAR SUBSCRIPTION TO THE SENTINEL RECORD FOR OUR HOT SPRINGS OFFICE	91.00
06-10	7155870006	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	344.00
06-10	7160040019	AT&T INFORMATION SYSTEMS.	02/02/87–03/01/87	TELEPHONE EQUIPMENT	310.92
06-10	7160380020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2 41
06-10	7160490015	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	218.69
06-10	7160860017	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	2 35
06-11	7160760029	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51 24
06-15	7163800008	BERYL ANTHONY, JR	05/21/87 05/22/87	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	720 00
06 15	7163800014	ASHLEY COUNTY LEDGER	06/01/87 05/31/88	ONE YEAR SUBSCRIPTION TO THE ASHLEY CO. LEDGER FOR OUR EL DORADO OFFICE	13.00
06-15	7163800013	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	86.91
06-15	7163800012	DAVID R RAMAGE	04/28/87	PRINTING OF 255,000 IMMIGRATION LAW SEMINAR INVITATIONS	2,654.00
06-15	7163800016	Do	05/01/87	PRINTING OF 250 EACH OF CALLING CARDS FOR STAFF MBR PAULA WHITFORD & STEPHANIE MAYS	42 00
06-15	7163800017	Do	05/18/87	PRINTING OF 5000 COLOR LETTERHEADS	130.00
06-15	7163800015	THOMAS J ELLSWORTH	04/13/87–05/12/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFF. BUSINESS 298 MILES @ .21¢ PER MILE	62.58
06 15	7163800011	FEDERAL EXPRESS CORP	04/30/87 05/04/87	PRIORITY AND OVERNIGHT MAILINGS TO CONSTITUENT AND OUR EL DORADO OFF. OFFICIAL BUSINESS	65 25
06-15	7163800009	HOMER PIRTLE	05/19/87–05/26/87	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS 513 MILES @ .21¢ PER MILE	107 73
06-15	7163800010	SOUTHWEST BELL YELLOW PAGES	05/15/87	FOR LISTING OF OFFICE IN YELLOW PAGES IN GOV'T SECTION	30.00
06-18	7168320002	GALEN FOUNTAIN	04/09/87 05/28/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFCL BUSS, 456 MI @ 21¢ PER MILE	95.76
06-18	7168320003	Do	04/21/87–05/27/87	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	13.92
06-18	7168320004	Do	05/26/87	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	22.26
06-18	7168320005	HOMER PIRTLE	06/02/87–06/05/87	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS, 555 MILES @ 21¢ PER MILE	116.55
06 22	7169580003	ARKANSAS PRESS ASSOC	05/01/87–05/29/87	READING FEE AND CLIPPING SERVICE FOR OUR WASH. OFC	67.00
06-22	7169580002	DAVID R RAMAGE	05/29/87 06/04/87	PRINTING OF 10 MEMO PADS AND 500 PEEL BACK LABELS	52.50
06-22	7169580004	HURLEY PRINTING & STATIONERY CO.	05/29/87	LETTER TRAYS AND BRASS SUPPORTS FOR OUR EL DORADO OFFICE	35.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERYL ANTHONY JR—Con.					
06-22	7169580001	JUDI C KJELDGAARD	06/05/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFCL BUSS (70 MILES @ 21¢ PER MILE)	14.70
06-22	7169580005	SOUTHWESTERN BELL	05/29/87-06/28/87	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	162.49
06-22	7169580006	Do	05/29/87-06/28/87	AT&T COMM CH	5.40
06-24	7174570007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.12
06-24	7175210032	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.84
06-26	7177810015	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	218.69
06-30	7181900171	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,378.06
06-30	7181920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		32.50
06-30	7182210003	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	EXPENDITURE FOR 1986	83.81
06-30	7182710004	Do	06/01/87-06/30/87		302.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	933.33
				MEMBERS CLERK HIRE	88,911.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,573.81
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-15	7135960001	SOUTHWEST BELL YELLOW PAGES	07/15/86	REFUND DUE TO OVERPAYMENT	(5.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.00)
				TOTAL	**121,413.83**
OFFICE OF THE HON. DOUGLAS APPLEGATE					
SALARIES					
		ANDRESEN, JACK	04/01/87-06/30/87	SHARED EMPLOYEE	900.00
		BORDEN, DONNA LEE	04/01/87-06/30/87	SYSTEMS MANAGER	5,025.00
		BUDD, THERESA ANN	04/01/87-04/30/87	PART-TIME EMPLOYEE	384.00
		BUTTON, KENNETH R	06/01/87-06/30/87	D.C. INTERN	1,000.00
		CONRAD, SEAN P	05/26/87-06/30/87	D.C. INTERN	1,166.67
		DAVIS, CARRIE J	04/01/87-06/30/87	STAFF ASSISTANT	5,133.34
		EBERTS, MARGARET JUNE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	8,025.00
		ELLEN, JULIE H	04/01/87-06/30/87	ASSISTANT OFFICE MANAGER	5,499.99
		GAINES, HOLLY M	04/23/87-06/30/87	RECEPTIONIST/STAFF ASST	3,116.67
		GRADY, ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,333.33
		HART, JAMES R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,999.99

HEGEDUS, MARK S	04/01/87–06/30/87	PROJECT DIRECTOR		5,916.67
LEGGETT, NANCY A	04/01/87–06/30/87	DISTRICT OFFICE CLERK		3,683.34
NAREWSKI, MARIE P	05/14/87–05/15/87	TEMPORARY EMPLOYEE		114.00
PIPER, FRANCES S	06/18/87–06/19/87	CHIEF COUNSEL & STAFF DIREC(P)		114.00
RONES, PATRICIA JODY	04/01/87–05/31/87	CASEWORKER		4,333.34
SAUVAGE, GAIL	05/11/87–06/30/87	CASEWORKER		3,194.45
TARLTON, ELAINE K	04/01/87–06/30/87	CASEWORKER		7,749.99
TOLONESE, CARMEN ROSE	04/01/87–05/31/87	RECEPTIONIST		3,033.34
Do	06/01/87–06/30/87	RECEPTIONIST-CASE WORKER		1,541 67
WELDON, DANIELLE M	04/01/87-04/11/87	RECEPTIONIST-SECRETARY		725.00
WHITE, KYLENE KOCH	04/01/87–06/30/87	PERSONAL SECRETARY		6,450 00
WITTEN, SUSAN J	04/01/87–06/30/87	STAFF ASSISTANT		4,533.33
WOLTER, DAVID G	06/15/87–06/30/87	D.C. INTERN		533.33

EXPENSES

04-03	7089400011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	553.24
04-03	7090200011	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	175.51
04-03	7092540003	DOUGLAS APPLEGATE	03/26/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL EN ROUTE TO DISTRICT	6.00
04-03	7092540001	Do	03/26/87–03/30/87	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI @ .21 & TOLLS	125.45
04-03	7092540002	Do	03/26/87-03/30/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 200 MI @ .21	42.00
04-07	7096540011	DAVID R RAMAGE	03/30/87	PAYMENT FOR 3 ORDERS OF BUSINESS CARDS	63.00
04-07	7096540012	GENERAL TELEPHONE	04/01/87-04/30/87	PAYMENT FOR PHONE SERV. IN NEW PHILADELPHIA DISTRICT OFFICE	61.34
04-07	7096540013	Do	04/01/87-04/30/87	PAYMENT FOR TOLL CALLS IN NEW PHILADELPHIA DISTRICT OFFICE	68
04-07	7096540014	Do	04/01/87-04/30/87	PAYMENT FOR DIFFERENCE IN MISAPPLIED CREDIT BY PHONE CO TO NEW PHILADELPHIA DIST. OFC. ACCT.	4.30
04-08	7097530011	Do	02/28/87-03/28/87	PAYMENT FOR INTRASATE WATS LINE IN NEW PHILADELPHIA DIST. OFFICE	76.52
04-08	7097530012	Do	02/28/87-03/28/87	PAYMENT FOR EQUIPMENT CHARGE ON INTRASTATE WATS LINE IN NEW PHILADELPHIA DISTRICT OFFICE	2 50
04-08	7097530006	JAMES R HART	03/27/87	REIMBURSEMENT FOR OFFICIAL TRAY FROM WASHINGTON, DC TO STEUBENVILLE, OH 283 MI @ .21 TOLL	62.83
04-08	7097530007	Do	03/27/87-03/29/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DIST. 38 MI @ .21	7.98
04-08	7097530008	Do	03/27/87-03/29/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	79.43
04-08	7097530009	Do	03/29/87	REIMBUSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	6.41
04-08	7097530010	Do	03/29/87	REIMBUSEMENT FOR OFFICIAL TRAVEL FROM ST. CLAIRSVILLE OH TO WASH. DC 292 MI. @ .21 TOLL	63 92
04-09	7093830008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.50
04-14	7103800003	INFORM	03/27/87	PAYMENT FOR THE PURCHASE OF 'CONTROLLING ACID RAIN' BOOK	17.25
04-14	7103800001	OHIO BELL	03/25/87-04/24/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	74 97
04-14	7103800002	Do	03/25/87-04/24/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	2.60
04-15	7099630011	DOUGLAS APPLEGATE	04/02/87–04/06/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT .21¢ TOLL.	125.45
04-15	7099630012	Do	04/02/87-04/06/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 150 MI AT .21¢/MI	31.50
04-15	7099630013	Do	04/02/87 04/06/87	REIMBURSEMENT FOR OFFICIAL MEALS WHILE ON OFCL TRAVEL	11.83
04-16	7099200011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	50.97
04-16	7100650004	POSTMASTER	03/09/87	PAYMENT FOR 100 22 CENT POSTAGE STAMPS	22.00
04-16	7100650005	Do	03/27/87	PAYMENT FOR 100 22¢ POSTAGE STAMPS	22.00
04-21	7103720007	DAVID R RAMAGE	04/07/87	PAYMENT FOR PRINTING OF NEWSLETTER	3,637 00
04-22	7106810008	THE DAILY JEFFERSONIAN	04/17/87-04/16/88	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE NEWCOMERSTOWN NEWS NEWSPAPER	12.00
04-23	7112520018	DOUGLAS APPLEGATE	04/09/87-04/17/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RTN 565 MI @ .21 TOLLS	125.45
04-23	7112520019	Do	04/09/87-04/17/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 600 MI @ .21	126.00
04-28	7114560013	GENERAL TELEPHONE	03/08/87-04/07/87	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	62 54
04-29	7117570011	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	41.02
04-29	7117570012	OHIO BELL	04/11/87-05/10/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	125.44
04-29	7117570013	Do	04/11/87-05/10/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN STEUBENVILLE DISTRICT OFFICE	22.91
04-29	7117570014	OHIO BELL TELEPHONE	03/10/87-04/09/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DIST. OFC.	80.34
04-29	7117570015	Do	03/10/87-04/09/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL DIST OFFICE	68 55
04-30	7118490007	DAVID R RAMAGE.	04/17/87	PAYMENT FOR PRINTING OF PRESS RELEASE PAPER	230.00
04-30	7119890008	HAROLD DAVIS	04/01/87-04/30/87	RENT EAST LIVERPOOL OH 43920	35.00
04-30	7119890005	MS.ANN MECKLING	04/01/87 04/30/87	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
04-30	7119890006	OHIO VALLEY SAVINGS AND LOAN CO	04/01/87-04/30/87	RENT 500 MARKET STREET STEUBENVILLE,OH 43952.	534.61
04-30	7119890009	RICHARD HOY	04/01/87-04/30/87	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7120990412	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,371.45
04-30	7120920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		8 45
04-30	7121430026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		623 29
05-06	7120330009	DOUGLAS APPLEGATE	04/25/87-04/28/87	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ .21, TOLL	125 45
05-06	7120330010	Do	04/25/87-04/28/87	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 100 MI @ .21	21 00
05-06	7120330011	Do	04/26/87	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	7 00
05-06	7120330008	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	46 50
05-06	7120730011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11 50
05-13	7131460003	DOUGLAS APPLEGATE	04/30/87-05/04/87	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN 565 MI AT .21 TOLLS	125 45
05-13	7131460004	Do	04/30/87-05/04/87	REIMB FOR OFFICIAL TRAVEL IN CONG. DIST. 100 MI AT .21	21 00
05-13	7131460006	GENERAL TELEPHONE	03/29/87-04/28/87	PAYMNET FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	83 22
05-13	7131460005	JAMES R HART	05/01/87-05/04/87	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO ST. CLARSVILLE, OH & RETURN 586 MI AT .21 TOLLS	128 66
05-14	7132820007	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	117 75
05-18	7135640008	GENERAL TELEPHONE	05/01/87-05/31/87	PAYMENT FOR GTE CHARGES FOR LOCAL SERVICE IN NEW PHILADELPHIA DIST OFFICE	61 34
05-18	7135640009	Do	05/01/87-05/31/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES FOR SERVICES IN NEW PHILADELPHIA DIST OFFICE	4 83
05-18	7135640007	SERVICE AMERICA CORP	05/07/87	PAYMENT FOR LUNCHEON BETWEEN CONG APPLEGATE AND CONSTITUENT PRESENT TO DISCUSS LEGISLATIVE BUSINESS.	43 20
05-19	7135520011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	175 51
05-20	7139440005	DOUGLAS APPLEGATE	05/08/87-05/10/87	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	13 46
05-20	7139440003	Do	05/08/87-05/11/87	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN 565 MI AT .21, TOLLS	125 45
05-20	7139440004	Do	05/08/87-05/11/87	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 125 MI AT .21	26 25
05-21	7138840003	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87-01/02/88	PAYMENT FOR ANNUAL DUES TO THE CONGRESSIONAL AUTOMOTIVE CAUCUS	25 00
05-21	7138840001	OHIO BELL	04/25/87-05/24/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	78 73
05-21	7138840002	THE DAILY JEFFERSONIAN	05/01/87-04/30/88	PAYMENT FOR SUBSCRIPTION TO THE BARNESVILLE ENTERPRIZE NEWSPAPER	14 00
05-22	7140500027	GENERAL TELEPHONE	04/08/87-05/07/87	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	63 88
05-22	7141710009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	37 18
05-28	7141500007	POSTMASTER	05/12/87	PAYMENT FOR 100 22 CENT POSTAGE STAMPS	22 00
05-28	7146890008	HAROLD DAVIS	05/01/87-05/30/87	RENT EAST LIVERPOOL OH 43920	35.00
05-28	7146890005	MS.ANN MECKLING	05/01/87-05/30/87	RENT 150 W MAIN ST ST CLAIRSVILLE,OH 43950	275 00
05-28	7146890006	OHIO VALLEY SAVINGS AND LOAN CO	05/01/87-05/30/87	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534 61
05-28	7146890009	RICHARD HOY	05/01/87-05/30/87	RENT 1330 4TH ST NW NEW PHILADELPHIA, OH 44663	300 00
05-29	7147850023	OHIO BELL TELEPHONE	04/10/87-05/09/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	75 62
05-29	7147850024	Do	04/10/87-05/09/87	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHGS IN EAST LIVERPOOL DISTRICT OFFICE	11 18
05-29	7147850025	SUSAN J WITTEN	05/12/87	REIMBURSEMENT FOR DISTRICT OFFICE CLEANING SUPPLIES	8 39
05-31	7149900412	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,439 82
05-31	7149920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		65
05-31	7152720026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		326 96
06-03	7149520001	DOUGLAS APPLEGATE	05/21/87-05/26/87	REIMBURSEMENT FOR OFFICIAL TVL FROM WASH, DC TO STEUBENVILLE OH & RTN 565 MI @ .21 TOLLS	125 45
06-03	7149520002	Do	05/21/87-05/26/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 225 MI @ .21	47 25
06-03	7149520008	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	PAYMENT FOR EQUIPMENT CHG. IN EAST LIVERPOOL DIST. OFFICE	41 02
06-03	7149520007	Do	05/10/87-06/09/87	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DIST. OFFICE	46 50
06-03	7149520005	OHIO BELL	05/11/87-06/10/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	142 71
06-03	7149520006	Do	05/11/87-06/10/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN STEUBENVILLE DISTRICT OFFICE	22 61
06-03	7149520003	XEROX CORPORATION	03/16/87	PAYMENT FOR COPIER SUPPLIES FOR NEW XEROX COPIER	143 52

06-03	7149520004	Do	03/16/87	PAYMENT FOR COPIER SUPPLIES FOR NEW XEROX COPIER	2 54
06-10	7160300011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	35.64
06-10	7160400013	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	175.51
06-11	7160500003	GTE	04/29/87-05/28/87	PAYMENT FOR INTRASTATE WATS SERVICE IN NEW PHIL - ADELPHIA DISTRICT OFFICE	119.61
06-11	7160700009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.67
06-16	7161480001	GTE	06/01/87-06/30/87	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN NE PHILADELPHIA DISTRICT OFFICE	61.34
06-17	7166540003	DOUGLAS APPLEGATE	06/04/87	MEALS WHILE ON OFFICIAL TRAVEL ENROUTE TO DISTRICT	7.00
06-17	7166540001	Do	06/04/87 06/08/87	REIMBURSEMENT FOR OFFICIAL TVL FROM WASH DC TO STEUBENVILLE, OH & RETURN 565 MIL @ 21¢ TOLLS	125.45
06-17	7166540002	Do	06/04/87-06/08/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 100 MI @ .21	21.00
06-17	7166540005	HARRISON NEWS HERALD	08/01/87-08/31/88	ANNUAL SUBSCRIPTION TO THE HARRISON NEWS-HERALD (13 MONTHS)	13 50
06-17	7166540004	OHIO BELL	05/25/87-06/24/87	OHIO BELL CURRENT CHARGES IN THE ST. CLAIRSVILLE DIST. OFC.	76.01
06-22	7169580007	DOUGLAS APPLEGATE	06/11/87-06/15/87	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RTN 565 MI @ .21 TOLLS	125.45
06-22	7169580008	Do	06/11/87-06/15/87	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DIST. 150 MI @ .21	31.50
06-22	7169580009	Do	06/12/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
06-23	7173610004	GTE	05/08/87-06/07/87	PAYMENT FOR INTERSTATE WATS LINE SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	84.85
06-23	7173610005	Do	05/08/87-06/07/87	PAYMENT FOR GTE TOLL CHARGE ON INTERSTATE WATS LINE IN NEW PHILADELPHIA DISTRICT OFFICE	4.86
06-24	7174290010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	21.74
06-24	7174330009	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	48
06-25	7175830006	OHIO BELL	06/11/87-07/10/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	139.80
06-25	7175830007	Do	06/11/87-07/10/87	PAYMENT FOR AT&T COMMUNICATIONS CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	18.03
06-25	7175830008	OHIO BELL TELEPHONE	05/10/87-06/09/87	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	89.90
06-25	7175830025	Do	05/10/87-06/09/87	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	7.27
06-26	7176760012	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	175 51
06-29	7177890008	HAROLD DAVIS	06/01/87-06/30/87	RENT EAST LIVERPOOL OH 43920	35.00
06-29	7177890005	MS.ANN MECKLING	06/01/87-06/30/87	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
06-29	7177890006	OHIO VALLEY SAVINGS AND LOAN CO	06/01/87-06/30/87	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
06-29	7177890009	RICHARD HOY	06/01/87-06/30/87	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
06-30	7177710006	AT&T INFORMATION SYSTEMS	05/16/87-06/15/87	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	41.02
06-30	7181900410	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,392.38
06-30	7182710040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		373.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 93,506.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 21,668.12

ADJUSTMENTS/REFUNDS

EXPENSES

04-08	7152980003	GENERAL TELEPHONE	02/28/87-03/28/87	REFUND DUE TO OVERPAYMENT	(2 50)
02-17	7152980006	Do	12/29/86-01/28/87	REFUND DUE TO OVERPAYMENT	(2 09)
03-12	7152980007	Do	02/08/87-03/07/87	REFUND DUE TO OVERPAYMENT	(11)
03-17	7152980004	Do	01/29/87-02/28/87	REFUND DUE TO OVERPAYMENT	(2 50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (7.20)

TOTAL **115,167.37**

OFFICE OF THE HON. BILL ARCHER

SALARIES

BACHO, NORMA JEAN	04/01/87-06/30/87	CASEWORKER	3,875 01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ARCHER—Con.					
		BURKE, KAREN A	05/01/87–06/30/87	PART-TIME EMPLOYEE	200.00
		CARLSON, DONALD G	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	12,500.01
		CARLSON, JULIA F	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,525.01
		CARROLL, CHERYL E	04/01/87–06/30/87	LEGISLATIVE AIDE	5,025.00
		ELLIS, MARY VAN	04/01/87–06/30/87	RECEPTIONIST	3,999.99
		FIGURA, JOHN G	04/01/87–06/30/87	LEGISLATIVE AIDE	1,931.25
		FIGURA, LINDA M	04/01/87–06/30/87	PERSONAL SECRETARY	7,749.99
		HOMOKI, ZEDA A	04/01/87–06/30/87	SPECIAL PROJECTS ASSISTANT	4,025.01
		KLICKA, TRACY LEIGH	04/01/87–04/30/87	SHARED EMPLOYEE	100.00
		LEDBETTER, EMILY K	05/18/87–06/30/87	CASEWORKER	1,851.39
		LIVELY, VIRGINIA GROVE	04/01/87–06/30/87	LEGISLATIVE AIDE	5,150.01
		MATTHEWS, ALLIE PAGE	04/01/87–06/30/87	DISTRICT OFFICE MANAGER	8,937.51
		MOSELEY, PHILLIP D	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		POWERS, PAMELA A.	04/01/87–04/10/87	CASEWORKER	715.28
		SCHNEIDER, BETTY L	04/01/87–06/30/87	LEGISLATIVE AIDE	5,675.01
		SOSO, DANIEL JOHN	04/01/87–06/30/87	LEGISLATIVE AIDE	3,999.99
		WOLFE, MARGARET F	04/13/87–05/31/87	CASEWORKER	2,066.67
	EXPENSES				
04-03	7089400012	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	185.71
04-03	7090200012	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	185.71
04-09	7093830009	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.41
04-16	7099200012	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.38
04-20	7104770002	DONALD G CARLSON	04/01/87–04/06/87	STAFF TRAVEL TO & FROM HOUSTON, TX PLUS MILEAGE FOR PRIVATE AUTO TO/FM BWI AIRPORT 70 MI @ 20¢ & PRKG.	191.50
04-20	7104770003	Do	04/01/87–04/06/87	REIMB TO STAFF MBR (DONALD G. CARLSON) F/RENTAL CAR CHARGES WHILE IN HOUSTON, TX ON OFCL BUSS F/5 DAYS.	164.00
04-20	7104770005	Do	04/01/87–04/06/87	REIMB TO STAFF MEMBER (DONALD G. CARLSON) FOR PARKING EXPENDITURES WHILE IN HOUSTON, TX ON OFCL BUSS.	24.50
04-20	7104770006	Do	04/04/87	REIMB TO STAFF MEMBER (DONALD G. CARLSON) FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFCL BUSS.	13.00
04-20	7104770004	Do	04/06/87	REIMB TO STAFF MEMBER (DONALD G. CARLSON) FOR PURCHASE OF 175 PRECINCT LISTS FOR OFFICIAL PURPOSES.	87.50
04-22	7106810015	BILL ARCHER	04/03/87–04/05/87	REIMBURSEMENT FOR MEMBER TRAVEL TO & FROM HOUSTON, TX ON OFCL BUSS 40 MI @ .20¢ PER MILE	325.00
04-22	7106810016	Do	04/04/87	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	4.00
04-22	7106810013	GSA	03/20/87	DISTRICT OFFICE SUPPLIES XEROX PAPER, FELT PENS, SCOTCH TAPE, CLIP BOARDS, ETC.	120.34
04-22	7106810014	NATIONAL CAR RENTAL SYSTEM	02/22/87–02/25/87	CAR RENTAL FOR STAFF MEMBER (PHILLIP D MOSELEY) FOR THREE DAYS WHILE IN HOUSTON, TX ON OFCL BUSS.	117 10
04-22	7106810012	THE JEWISH HEARLD-VOICE	02/01/87–02/01/88	SUBSCRIPTION RENEWAL OF THE JEWISH HERALD-VOICE FOR ONE YEAR FOR THE WASHINGTON OFFICE	20.00
04-22	7106810011	THE WASHINGTON POST	03/16/87–03/13/88	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR ONE YEAR FOR THE WASHINGTON OFFICE	111.80
04-22	7106810030	THRIFTY RENT-A-CAR	06/07/86–06/08/86	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR TWO DAYS	35.98
04-22	7106810010	Do	06/19/86–06/22/86	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR THREE DAYS	89.97
04-22	7107540004	Do	01/25/87–02/01/87	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR THREE DAYS	98.94

04-22	7107540005	Do	02/27/87–03/01/87	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR TWO DAYS	44.63
04-22	7107540006	Do	04/03/87–04/04/87	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR TWO DAYS	37.98
04-22	7107540007	XEROX CORPORATION	02/23/87	DEVELOPER FOR XEROX COPIER IN HOUSTON, TX DISTRICT OFFICE	96.00
04-28	7114560008	BILL ARCHER	12/12/86–12/16/86	REIMB TO MEMBER FOR GASOLINE EXPENDITURES WHILE IN HOUSTON, TX ON OFCL BUSS	11 16
04-28	7114560006	Do	12/16/86	HOUSTON,TX-DC	165.00
04-28	7114560007	Do	12/16/86	REIMBURSEMENT TO MEMBER FOR PARKING EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	10 00
04-28	7114560009	Do	12/16/86	REIMB TO MEMBER FOR MILEAGE TO & FROM DULLES AIRPORT FOR PVT AUTO 20 MILES	4.00
04-28	7114560010	FEDERAL EXPRESS CORP.	02/18/87	FEDERAL EXPRESS CHARGES FOR ONE OVERNIGHT LETTER TO HOUSTON ON OFFICIAL BUSINESS	14.00
04-28	7114560012	THE HOUSTON POST	03/30/87–03/15/88	SUBSCRIPTION RENEWAL FOR THE HOUSTON DISTRICT OFFICE FOR ONE YEAR	108.96
04-28	7114560011	THOMAS J LANKFORD	04/10/87	PRINTING CHARGES FOR 130,000 TOWN MEETING CARDS 4.25 X 5.5	867 50
04-28	7117620011	HERTZ SYSTEM INC	12/13/86–12/16/86	CAR RENTAL FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR FOUR DAYS	110 15
04-28	7117620006	THOMAS J LANKFORD	02/27/87	PRINTING CHARGES FOR 500 BUSINESS CARDS FOR STAFF PERSON, MARY VAN ELLIS AND 14,448 LABELS ON #10 ENV.	109.46
04-28	7117620007	Do	03/16/87	PRINTING CHARGES FOR 1000 BUSINESS CARDS FOR STAFF PERSON DONALD CARLSON AND 90,500 TOWN MTG CARDS.	698.50
04-28	7117620008	Do	03/27/87	PRINTING CHARGES FOR 16,181 LABELS ON #10 ENVELOPES	99.00
04-30	7118490008	THE WASHINGTON POST	05/21/87–05/20/88	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR THE DISTRICT OFFICE IN HOUSTON	265.20
04-30	7120900288	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,154 03
04-30	7120920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		39.65
04-30	7121430005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		806.04
05-06	7120730012	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.28
05-06	7121410018	USA TODAY	06/15/87–06/20/88	SUBSCRIPTION RENEWAL OF USA TODAY FOR ONE YEAR FOR THE WASHINGTON OFFICE	97.50
05-13	7131460007	GSA	03/31/87	DISTRICT OFFICE SUPPLIES - CLIPBOARDS	3.32
05-15	7128580005	THOMAS J LANKFORD	04/24/87	PRINTING CHARGES FOR 18,949 ENVELOPE LABELS	114.22
05-19	7134200009	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	197.44
05-19	7135520012	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	185.71
05-22	7140500028	BILL ARCHER	05/08/87–05/10/87	REIMB TO MEMBER FOR TVL TO/FROM DIST IN HOUSTON ON OFCL BUSS MI FOR PVT AUTO TO/FM NATL AP 20 MILES.	471.00
05-22	7140500029	Do	05/10/87	REIMBURSMENT TO MEMBER FOR GASOLINE EXPENSE INCURRED WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	9.40
05-27	7146410009	THOMAS J LANKFORD	05/13/87	PRINTING CHARGES FOR 500 BUSINESS CARDS FOR STAFF PERSON BETTY SCHNEIDER	20.00
05-29	7147910239	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT HOUSTON TX 00000	4,357.00
05-31	7149900286	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,154.03
05-31	7149920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		63.05
05-31	7152630019	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(402.50)
05-31	7152720005	Do	05/01/87–05/31/87		134.77
06-10	7155200009	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	197.44
06-10	7160400012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	185.71
06-10	7160800008	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.80
06-11	7160500004	THOMAS J LANKFORD	05/18/87	PRINTING CHARGES FOR 375,000 NEWSLETTERS	3,995.50
06-11	7160500005	Do	05/21/87	PRINTING CHARGES FOR 59,000 TOWN MEETING CARDS	570 25
06-11	7160500006	Do	05/26/87	PRINTING CHARGES FOR 20,807 LABELS ON #10 ENVELOPES	134.44
06-11	7160700010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8 87
06-15	7163800024	BILL ARCHER	06/05/87	REIMBURSEMENT TO MEMBER FOR ENVELOPE PRINTING AT GPO FOR 60,000 OFFICIAL BUSINESS ENVELOPES	34.00
06-15	7163840006	THE HOUSTON POST	06/30/87–06/29/88	SUBSCRIPTION RENEWAL OF THE HOUSTON POST FOR ONE YEAR FOR THE WASHINGTON OFFICE	234.00
06-17	7166550001	BILL ARCHER	06/04/87–06/06/87	PLANE TRAVEL DC TO/FROM THE DISTRICT IN HOUSTON, TX ON OFCL BUS PVT AUTO TO/FM A/P IN DC AREA 58 MI.	328.60
06-17	7166550002	Do	06/04/87–06/06/87	PARKING EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	5 00
06-24	7174290011	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	28
06-26	7176760013	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	185 71
06-30	7181900285	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,178 26
06-30	7181920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		9 75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ARCHER—Con.					
06-30	7182710005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		448.01
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,452.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,351.94
				TOTAL	**111,804.08**
OFFICE OF THE HON. RICHARD K ARMEY					
SALARIES					
		AGAR, ADRIANNE R	04/01/87-06/30/87	OFFICE MANAGER	5,000.01
		BASKETT, DAWN E	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,775.01
		BRANDBORG, DIANNA L	04/01/87-06/30/87	CONSTITUENT LIAISON	4,749.99
		CAMPBELL, JEAN	04/01/87-06/30/87	DISTRICT DIRECTOR	9,050.01
		EASLEY, KEVIN R	04/01/87-06/30/87	DIRECTOR OF COMPUTER OPERATIONS	5,750.01
		FALLON, BARBARA	04/01/87-06/30/87	CONSTITUENT LIAISON	3,666.67
		GILLESPIE, EDWARD W	04/01/87-06/30/87	PRESS SECRETARY	8,750.01
		GONZALEZ, MARGARET M	04/01/87-04/10/87	CLERICAL	388.89
		GUNDERSON, BRIAN F	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
		GUTZMAN, KEVIN R	05/26/87-06/30/87	PART-TIME EMPLOYEE	583.33
		HISER, SHELBY J	04/01/87-06/30/87	CONSTITUENT LIAISON	4,749.99
		HOBBS, DAVID W	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	300.00
		IZVANARIU, ADRIANA	04/01/87-06/01/87	LEGISLATIVE ASSISTANT	41.67
		JAMESON, DIANA L	05/26/87-06/25/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	06/26/87-06/30/87	TEMPORARY EMPLOYEE	166.67
		KELLEHER, FAITH	04/01/87-06/30/87	RECEPTIONIST	3,500.01
		KNOTT, KERRY A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		OZEE, LISA	04/01/87-06/30/87	CONSTITUENT LIAISON	3,833.33
		REAGAN, RAYMOND G, JR	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,250.00
		SOLON, MICHAEL J	05/18/87-06/30/87	LEGISLATIVE ASSISTANT	4,718.06
		STEPHENS, KATHLEEN A	04/01/87-06/30/87	CONSTITUENT LIAISON	2,625.01
		TOMLINSON, MARTHA ANN	04/06/87-06/30/87	FIELD REPRESENTATIVE	3,777.77
EXPENSES					
04-03	7086360005	DICK ARMEY	03/18/87	REIMBURSE FOR CAB FARE FROM HOUSE OFFICE BLDGS TO LABOR DEPT WHILE ON OFFICIAL BUSINESS	2.00
04-03	7086360006	Do	03/24/87	REIMBURSE FOR CAB FARE FROM NATIONAL AIRPORT TO CHOB IN CONJUNCTION WITH TRAVEL TO DISTRICT	8.00
04-03	7086360002	DHL AIRWAYS, INC	02/10/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS VIA OVERNIGHT MAIL	4.94
04-03	7086360007	DINERS CLUB INTERNATIONAL	01/29/87-02/03/87	PAYMENT FOR R/T AIRLINE TICKET TO DALLAS	258.00
04-03	7086360008	Do	02/05/87-02/10/87	PAYMENT FOR R/T AIRFARE TO DALLAS FOR OFFIICAL BUSINESS	258.00
04-03	7086360004	FEDERAL EXPRESS CORP	01/21/87-01/22/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS VIA OVERNIGHT MAIL	11.00

04-03	7086360003	Do	02/19/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS VIA OVERNIGHT MAIL	11.00
04-03	7086360011	FORT WORTH NEWS TRIBUNE	02/03/87-02/02/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION IN DISTRICT FOR ONE YEAR	25.00
04-03	7086360009	MCI - COMMERCIAL SERVICE.	01/02/87 02/01/87	PAYMENT FOR TOLL CALLS IN LEWISVILLE DISTRICT OFFICE	13.32
04-03	7086360010	Do	02/02/87-03/01/87	PAYMENT FOR TOLL CALLS FROM LEWISVILLE DISTRICT OFFICE	16.35
04-03	7089310040	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	146.46
04-03	7090600041	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.03
04-03	7092540005	CONGRESSIONAL QUARTERLY INC	02/05/87	PAYMENT FOR SPECIAL BINDERS FOR CONGRESSIONAL QUARTERLY PERIODICALS ACCOUNT #500554X	31.95
04-03	7092540006	MESSENGER EXPRESS	03/16/87-03/17/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS IN WASHINGTON ACCOUNT #011772	19.85
04-03	7092540004	TEXAS ELECTRIC SERVICE CO	02/18/87-03/19/87	PAYMENT FOR ELECTRIC SERVICE IN ARLINGTON DISTRICT OFFICE	33.66
04-06	7092350002	DICK ARMEY	03/31/87	REIMBURSE FOR CAB FARE FROM NATIONAL AIRPORT IN CHOB IN CONJUNCTION WITH TRAVEL FROM DISTRICT	8.00
04-06	7092350003	DHL AIRWAYS, INC	02/23/87 03/03/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	14.82
04-06	7092350001	FAITH KELLEHER	03/05/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WASH TO DULLES AP TO TRANSPORT MBR--52 MI @ .20	10.40
04-06	7092350004	THOMAS J LANKFORD	03/26/87	PAYMENT FOR PRINTING	123.48
04-08	7079580001	KWIK-KOPY	12/04/86	PAY FOR PRINTING NOTICES FOR MTG W/CONTACTS FM AGENCIES (IE SOC. SEC. & WELFARE TO AID DIST OFC)	99.51
04-08	7092050005	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	109.50
04-09	7098200034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.04
04-13	7100440008	GTE CO. OF SW	02/20/87-03/16/87	PAYMENT FOR TOLL CALLS FROM LEWISVILLE DISTRICT OFFICE	3.51
04-13	7100440007	Do	04/01/87-05/01/87	PAYMENT FOR PHONE SERVICE IN LEWISVILLE DISTRICT OFFICE DURING APRIL	222 99
04-13	7100440009	TEXAS PRESS CLIPPING BUREAU	03/01/87-03/31/87	PAYMENT FOR PRESS CLIPPINGS DURING THE MONTH OF MARCH	40.00
04-15	7099630006	CITY OF LEWISVILLE	03/20/87	PAYMENT FOR ANNUAL FIRE INSPECTION FEE IN LEWISVILLE DISTRICT OFFICE	25.00
04-15	7099630033	DINERS CLUB INTERNATIONAL	08/28/86-09/02/86	PAYMENT FOR STAFF TRAVEL (KNOTT) DALLAS ROUND TRIP	242 00
04-15	7099630004	Do	09/11/86-09/16/86	PAYMENT FOR MEMBERS ROUND TRIP TRAVEL DC-DALLAS OFFICIAL BUSINESS	242 00
04-15	7099630009	SHELBY J HISER.	03/19/87 03/26/87	REIMBURSE FOR MILEAGE INCURRED WHILE ON OFFICIAL IN DISTRICT 126 MILES AT .20¢	25.20
04-15	7099630010	Do	03/26/87	REIMB FOR MILEAGE IN CONJUNCTION WITH TRAVEL EXPENSE OFFICIAL BUSINESS 298 MILES AT .20¢	59.60
04-15	7099630008	MESSENGER EXPRESS	03/23/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	6 75
04 15	7099630007	PARAGON CABLE-LEWISVILLE	04/06/87-05/05/87	PAYMENT FOR CABLE SERVICE IN LEWISVILLE DISTRICT OFFICE DURING APRIL	20.20
04-16	7100250018	C&P TELEPHONE COMPANY.	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4 23
04-16	7100650006	POSTMASTER	03/03/87	PAYMENT FOR STAMPS USED FOR OFFICIAL BUSINESS	44.00
04-16	7100930014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	6 55
04-20	7103570001	DHL AIRWAYS, INC	03/09/87-03/17/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS ACCOUNT #757753932	9.88
04-22	7106810017	ARLINGTON PUBLIC SCHOOL	05/16/87	PAYMENT FOR ROOM RENTAL FOR SERVICE ACADEMY FORUM	50.00
04-22	7106810019	DICK ARMEY	02/12/87-02/14/87	PARKING IN DFW	20.00
04-22	7106810018	DINERS CLUB INTERNATIONAL	02/14/87	PAYMENT FOR ONE WAY PLANE TRIP FROM DC TO DALLAS ON OFFICIAL BUSINESS	129 00
04-22	7107540030	ART FORMS PRINTING AND OFFICE SUPPLY	04/08/87	PAYMENT FOR SUPPLIES IN LEWISVILLE DISTRICT OFFICE	23.70
04-22	7107540031	Do	04/09/87	PAYMENT FOR SUPPLIES IN LEWISVILLE DISTRICT OFFICE	39.90
04-22	7107540032	MCI - COMMERCIAL SERVICE	03/02/87 04/02/87	PAYMENT FOR TOLL CALLS IN LEWISVILLE DISTRICT OFFICE 214-221-4527	.33
04-22	7110330016	CONSERVATIVE CHRONICLE	05/01/87-01/31/88	PAYMENT FOR SUBSCRIPTION IN WASHINGTON OFFICE	23.95
04-22	7110330018	SOUTHWESTERN BELL	04/01/87-04/30/87	PAYMENT FOR PHONE SERVICE IN ARLINGTON DISTRICT OFFICE DURING APRIL	289.90
04-22	7110330017	THOMAS J LANKFORD	04/01/87 04/08/87	PAYMENT FOR PRINTING TOWN HALL MEETING NOTICES	1,418.25
04-23	7112780003	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	PAYMENT FOR MERLIN PHONE EQUIPMENT IN ARLINGTON DISTRICT OFFICE 0011-13341-16	81.00
04-23	7112780004	Do	03/12/87-04/11/87	PAYMENT FOR MERLIN PHONE EQUIPMENT IN LEWISVILLE DISTRICT OFFICE ACCT. #0011-13311-12	287.75
04-23	7112780007	DAWN E BASKETT	03/16/87-03/30/87	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 122 MILES X .20	24.40
04-23	7112780009	DINERS CLUB INTERNATIONAL	02/26/87 03/03/87	PAYMENT FOR MEMBER'S ROUND TRIP TO DALLAS, TX WHILE ON OFFICIAL BUSINESS.	258.00
04-23	7112780010	Do	03/05/87-03/10/87	PAYMENT FOR MEMBER'S ROUND TRIP TO DALLAS, TX WHILE ON OFFICIAL BUSINESS.	258.00
04-23	7112780011	Do	03/17/87	PAYMENT FOR MEMBER'S ONE WAY TRIP FROM DALLAS, TX TO WASHINGTON	129.00
04-23	7112780013	Do	03/19/87 03/24/87	PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE TO DALLAS, TX	258.00
04-23	7112780012	Do	03/29/87	PAYMENT FOR MEMBER'S ONE WAY TRIP TO DALLAS, TX FROM WASHINGTON	119.00
04-23	7112780008	BARBARA FALLON	03/02/87 03/20/87	REIMB FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 168 MILES X .20/PARKING	36.10
04-23	7112780005	GENERAL SERVICES ADMIN	01/01/87-03/31/87	PAYMENT FOR FTS LINE IN ARLINGTON DISTRICT OFFICE FOR INSTALLATION AND FIRST THREE MONTHS OF '87	495.21
04-23	7112780006	Do	03/01/87 03/31/87	PAYMENT FOR FTS LINE IN LEWISVILLE DISTRICT OFFICE DURING MARCH	49.10
04-23	7112780002	GTE CO. OF SW	04/19/87 05/19/87	PAYMENT FOR DENTON PHONE SERVICE IN DISTRICT OFFICE 817 383 3375	218.50
04-23	7112780001	THE CROWLEY EAGLE	05/01/87 04/30/88	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	20.00
04-28	7114460013	DINERS CLUB INTERNATIONAL	03/30/87	PAYMENT FOR HOTEL IN CONJUNCTION WITH TRAVEL FROM DISTRICT TO WASHINGTON	73.44
04-28	7114460012	Do	03/31/87	PAYMENT FOR MEMBER'S ONE WAY TRIP FROM DALLAS TO WASHINGTON	193.00
04 30	7119890010	MBANK LEWISVILLE	04/01/87 04/30/87	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317 75
04 30	7119890011	SECURITY CAPITOL REAL ESTATE FUND	01/05/87-04/30/87	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	2,201.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7120900451	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,104 34
04-30	7121430027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		240.00
04-30	7121570002	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	768.00
05-06	7120540013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.92
05-06	7124730017	JEAN CAMPBELL	03/12/87-04/20/87	REIMBURSE FOR MILES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (1088 X 20)	217.60
05-06	7124730018	Do	04/02/87	REIMBURSE FOR BADGES FOR DISTRICT STAFF	13.70
05-06	7124730020	Do	04/06/87	REIMBURSE FOR PURCHASE OF FILM TO BE USED ON OFFICIAL BUSINESS	2.49
05-06	7124730019	Do	04/15/87	REIMBURSE FOR CASSETTE TAPES OF OFFICIAL USE	2.99
05-06	7124730021	Do	04/20/87	REIMBURSE FOR SUPPLIES FOR MEETING WITH AGENCY REPRESENTATIVES	5.91
05-06	7124730022	LISA OZEE	03/02/87-03/20/87	REIMBURSE FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 80 MILES X .20	16.00
05-06	7124730023	Do	03/02/87-03/20/87	REIMBURSE FOR PARKING EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	3 00
05-06	7124730024	TUELECTRIC	03/19/87-04/20/87	PAYMENT FOR ELECTRIC SERVICE IN ARLINGTON DISTRICT OFFICE	64.72
05-08	7126610001	GENERAL TELEPHONE COMPANY OF THE SW	05/01/87-06/01/87	LOCAL TELEPHONE SERVICE	242.08
05-08	7126610002	Do	05/01/87-06/01/87	AT&T COMMUNICATIONS	6.93
05-08	7127500026	JEAN CAMPBELL	04/20/87	REIMBURSE FOR PURCHASE OF SUPPLIES FOR MEETING WITH AGENCY REPRESENTATIVES	4.42
05-08	7127500027	Do	04/20/87	REIMBURSE FOR PURCHASE OF SUPPLIES FOR MEETING WITH AGENCY REPRESENTATIVES	31.15
05-08	7127500028	MESSENGER EXPRESS	04/07/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS ACCOUNT #011772	6.75
05-08	7127500032	METROMEDIA LONG DISTANCE - LDS	03/16/87-04/13/87	PAYMENT FOR TOLL CALLS IN DISTRICT MADE FROM ARLINGTON DISTRICT OFFICE ACCT #0G1808-02-02	2.82
05-08	7127500029	TEXAS STATE DIRECTORY INC	01/28/87	PAYMENT FOR STATE DIRECTORIES	46.40
05-15	7128580006	LISA OZEE	03/24/87	REIMBURSE FOR MEALS WHILE OUT OF DISTRICT ON OFFICIAL BUSINESS	39.63
05-15	7128580007	Do	03/27/87	REIMBURSE FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.25
05-15	7128580030	Do	03/30/87	REIMBURSE FOR CAB FARE WHILE ON OFFICIAL BUSINESS	9.35
05-18	7135640013	DHL AIRWAYS, INC	04/08/87-04/09/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	9.88
05-18	7135640019	FEDERAL EXPRESS CORP	04/14/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	10.00
05-18	7135640012	KWIK KOPY	04/29/87	PAYMENT FOR PRINTING OF ACADEMY FORUM POSTERS WORK ORDER #8405	48.87
05-18	7135640010	LSW, INC	04/27/87	PAYMENT FOR COMPUTER SERVICE FOR 1987 DISTRICT WIDE QUESTIONNAIRE	6,232.54
05-18	7135640011	Do	04/27/87	PAYMENT FOR COMPUTER SERVICE FOR YES/NO QUESTIONNAIRE	399.24
05-18	7135640015	POLICY REVIEW	04/01/87-03/31/88	PAYMENT TO RENEW SUBSCRIPTION TO QUARTERLY MAGAZINE	15.00
05-18	7135640014	THOMAS J LANKFORD	04/22/87-04/27/87	PAYMENT FOR PRINTING FLYER AND ARTICLE ACCOUNT #AR30F	191.61
05-18	7135640018	WEISS OFC. FURN. AND SUPPLY	01/27/87	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	22.77
05-18	7135640017	Do	04/22/87	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	5.62
05-18	7135640016	Do	04/23/87	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	4.50
05-19	7138680042	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	137.64
05-22	7140770003	DICK ARMEY	04/24/87	REIMBURSE FOR CAB FARE IN CONJUNCTION WITH TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	7.00
05-22	7140770001	SHELBY J HISER	04/13/87-04/27/87	REIMBURSE FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (260 MILES X .20)	52.00
05-22	7140770005	LSW, INC	05/05/87	PAYMENT FOR KEYING OF RESPONSES TO QUESTIONAIRE	411.28
05-22	7140770004	PARAGON CABLE-LEWISVILLE	05/06/87-06/05/87	PAYMENT FOR CABLE IN DISTRICT OFFICE	20.20
05-22	7140770002	TEXAS PRESS CLIPPING BUREAU	04/01/87-04/30/87	PAYMENT FOR CLIPPINGS FOR APRIL	40.00
05-22	7141750012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.93
05-28	7141500008	POSTMASTER	05/01/87	PAYMENT FOR STAMPS FOR OFFICIAL BUSINESS	66.00
05-28	7146890010	MBANK LEWISVILLE	05/01/87-05/30/87	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
05-28	7146890011	SECURITY CAPITOL REAL ESTATE FUND	05/01/87-05/30/87	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
05-31	7149900451	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,046.08
05-31	7149920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		52.00

05-31	7152720027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		576.36
06-03	7149520012	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	PAYMENT FOR TELEPHONE EQUIPMENT IN ARLINGTON DISTRICT OFFICE 0011-13341-16	81.00
06-03	7149520013	Do	04/12/87-05/11/87	PAYMENT FOR TELEPHONE EQUIPMENT IN LEWISVILLE DISTRICT OFFICE 001-13311-12...	287.75
06-03	7149520010	DAWN E BASKETT	04/29/87	REIMBURSE FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (62 MILES X .20)	12.40
06-03	7149520009	BARBARA FALLON	04/03/87-04/30/87	REIMBURSE FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (121 MILES X .20)	24.20
06-03	7149520016	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENT FOR FTS IN ARLINGTON DISTRICT DURING APRIL (703006)	24.95
06-03	7149520017	Do	04/01/87-04/30/87	PAYMENT FOR LEWISVILLE FTS DURING APRIL (707135)	49.10
06-03	7149520015	GTE CO. OF SW	04/14/87-04/30/87	PAYMENT FOR TOLL CALLS ON DENTON PHONE LINE IN DISTRICT (817) 383-3375	5.83
06-03	7149520014	Do	05/19/87-06/19/87	PAYMENT FOR DENTON PHONE SERVICE IN DISTRICT (817)383-3375	218.50
06-03	7149520020	MCI - COMMERCIAL SERVICE	04/08/87-04/22/87	PAYMENT FOR TOLL CALLS FROM LEWISVILLE DISTRICT OFFICE (214) 221-4527/28 ACCT. #D1442207	4.90
06-03	7149520021	METROMEDIA LONG DISTANCE - LDS	04/13/87-05/11/87	PAYMENT FOR TOLL CALL FROM DENTON DISTRICT (817) 383-3375 ACCT #0G55735-02-02	.45
06-03	7149520018	SOUTHWESTERN BELL	05/01/87-05/31/87	PAYMENT FOR TELEPHONE SERVICE IN ARLINGTON DISTRICT OFFICE DURING MAY (817) 461-2555	289.90
06-03	7149520011	TEXAS ELECTRIC SERVICE CO	04/20/87-05/19/87	PAYMENT FOR ELECTRIC SERVICE IN ARLINGTON DISTRICT OFFICE	51.95
06-03	7149520019	THE ARLINGTON DAILY NEWS	06/01/87-05/31/88	PAYMENT TO RENEW NEWSPAPER SUBSCRIPTION IN DISTRICT FOR ONE YEAR	70.04
06-05	7155430027	DICK ARMEY	05/28/87	REIMB FOR CABFARE INCURRED IN CONJUNCTION WITH TRAVEL TO DISTRICT FROM WASHINGTON	8.00
06-05	7155430028	MESSENGER EXPRESS	05/05/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS ACCT #011772	6.75
06-05	7155430029	Do	05/11/87-05/13/87	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS ACCT #011772	13.20
06-05	7155430025	THOMAS J LANKFORD	05/11/87	PAYMENT FOR PRINTING ACCOUNT #AR30F	18.75
06-05	7155430026	Do	05/13/87	PAYMENT FOR PRINTING ACCOUNT #AR30F	110.10
06-10	7154810001	POSTMASTER	05/21/87	100 .22c STAMPS	22.00
06-10	7155870007	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	89.50
06-10	7160220030	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	254.00
06-10	7160250004	Do	02/06/87-03/05/87	MERLIN SYSTEMS	254.00
06-10	7160590041	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	146.46
06-10	7160610004	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	254.00
06-11	7160780009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.58
06-17	7166550013	ART FORMS PRINTING...	05/29/87	SUPPLIES IN DISTRICT OFC	5.15
06-17	7166550018	JEAN CAMPBELL	04/15/87	PURCHASE OF NOTEBOOK TABS	1.39
06-17	7166550015	Do	04/20/87	REIMBURSE FOR FILM	2.89
06-17	7166550003	Do	04/22/87-05/08/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DIST (381 MILES X .20)	76.20
06-17	7166550016	Do	04/24/87	REIMBURSE FOR FILM	2.49
06-17	7166550012	Do	04/24/87-05/19/87	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
06-17	7166550011	Do	04/24/87-05/27/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (734.5 MILES X .20)	146.90
06-17	7166550017	Do	04/30/87	FILM PROCESSING	6.30
06-17	7166550004	Do	05/06/87	PARKING WHILE ON OFFICIAL BUSINESS OUT OF DIST	8.25
06-17	7166550005	Do	05/06/87	CAR RENTAL ON OFFICIAL BUSINESS OUT OF DISTRICT RE: STATE DEPT. BRIEFING	48.74
06-17	7166550021	Do	05/27/87	FRAMING PICTURES FOR USE IN LEWISVILLE DISTRICT OFFICE	155.40
06-17	7166550008	DHL AIRWAYS, INC...	05/07/87	DELIVERY OF OFFICIAL DOCUMENTS ACCT #856 245 653	7.76
06-17	7166550007	GTE CO. OF SW	04/22/87-05/20/87	FROM LEWISVILLE DISTRICT OFFICE 214/221-4527	16.15
06-17	7166550006	Do	06/01/87-07/01/87	TELEPHONE SERVICE IN LEWISVILLE DISTRICT OFFICE (214) 221-4527	223.94
06-17	7166550022	SHELBY J HISER	05/01/87-05/20/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (168 MILES X .20)	33.60
06-17	7166550023	Do	05/08/87	PARKING COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN THE DIST.	4.55
06-17	7166550009	HUMAN EVENTS	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION	30.00
06-17	7166550024	MESSENGER EXPRESS	05/29/87	DELIVERY OF OFFICIAL DOCUMENTS ACCT #011772	23.00
06-17	7166550020	PARAGON CABLE-LEWISVILLE	06/05/87-07/05/87	CABLE SERVICE IN LEWISVILLE DISTRICT OFFICE	20.20
06-17	7166550019	TEXAS PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPINGS FOR MAY	40.00
06-17	7166550010	THOMAS J LANKFORD	05/20/87	PAYMENT FOR PRINTING - ACCT #AR30F MEMO PADS	55.50
06-17	7166550014	TUELECTRIC	05/19/87-05/29/87	ELECTRICITY IN ARLINGTON DISTRICT OFFICE	3.33
06-23	7170750011	DAWN E BASKETT	06/09/87	REIMBURSE FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (120 MILES X .20)	24.00
06-23	7170750015	COMPLETE COMPUTER SYSTEMS	09/04/86	PAYMENT FOR SUPPLIES FOR ARLINGTON DISTRICT OFFICE	9.00
06-23	7170750007	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PAYMENT FOR FTS PHONE LINE IN LEWISVILLE DISTRICT OFFICE	49.43
06-23	7170750008	Do	05/01/87-05/31/87	PAYMENT FOR FTS PHONE LINE IN ARLINGTON DISTRICT OFFICE	24.95
06-23	7170750014	HACKBERRY CREEK COUNTRY CLUB	05/29/87	PAYMENT FOR ROOM RENTAL FOR ACADEMY FORUM ATTENDEES	135.00
06-23	7170750012	MCI - COMMERCIAL SERVICE	05/03/87-06/02/87	PAYMENT FOR TOLL CALLS FROM LEWISVILLE DISTRICT OFFICE (214) 221-4527.	.95
06-23	7170750016	OFFICIAL AIRLINE GUIDES, INC	10/01/87-10/01/88	PAYMENT TO RENEW SUBSCRIPTION	154.00
06-23	7170750009	LISA OZEE	04/09/87-05/22/87	REIMBURSE FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (226 MILES X .20)	45.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7170750010	Do	05/16/87	REIMBURSE FOR PARKING INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.25
06-23	7170750013	SOUTHWESTERN BELL	06/01/87-06/30/87	PAYMENT FOR PHONE SERVICE FOR ARLINGTON DISTRICT OFFICE DURING JUNE (817) 461-2555	289.90
06-24	7175510032	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.80
06-26	7177520041	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	146.46
06-29	7177890010	MBANK LEWISVILLE	06/01/87-06/30/87	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
06-29	7177890011	SECURITY CAPITOL REAL ESTATE FUND	06/01/87-06/30/87	RENT MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
06-30	7177710016	DICK ARMEY	06/22/87	CAB FARE IN CONJUNCTION WITH TRAVEL TO DISTRICT (NAT'L AIRPORT TO HOB)	8.00
06-30	7177710014	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	PHONE EQUIPMENT IN LEWISVILLE DISTRICT OFC ACCT #0011-13311-12	287.75
06-30	7177710015	Do	05/12/87-06/11/87	PHONE EQUIPMENT IN ARLINGTON DISTRICT OFC ACCT #0011-13341-16	84.19
06-30	7177710013	JEAN CAMPBELL	06/03/87	XEROX PAPER & SUPPLIES	64.77
06-30	7177710007	DINERS CLUB INTERNATIONAL	05/06/87	OZEE TRAVEL FOR STATE DEPT BRIEFING OUT OF DISTRICT-CONSTIT SERVICES TICKET #7909943298 HOUSTON	60.00
06-30	7177710008	Do	05/06/87	TOM LINSON TRAVEL FOR STATE DEPT BRIEFING OUT OF DISTRICT-CONST SERVICES TICKET #7909943299 HOUSTON.	60.00
06-30	7177710009	Do	05/06/87	CAMPBELL TRAVEL FOR STATE DEPT BRIEFING OUT OF DISTRICT-CONST SERVICES TICKET #7909943300 HOUSTON.	60.00
06-30	7177710010	Do	05/06/87	FALLON TRAVEL FOR STATE DEPT BRIEFING OUT OF DISTRICT-CONST SERVICES TICKET #7909943301 HOUSTON.	60.00
06-30	7177710011	BARBARA FALLON	05/04/87-05/08/87	MILEAGE IN DISTRICT 92 MILES X .20.	18.40
06-30	7177710012	Do	05/06/87-05/08/87	PARKING IN DISTRICT	8.50
06-30	7177710019	GTE CO. OF SW	05/13/87	TOLL CALLS FROM DENTON PHONE LINE	.27
06-30	7177710018	Do	06/19/87-07/19/87	DENTON PHONE LINE (DIST)	218.50
06-30	7177710017	MESSENGER EXPRESS	06/09/87	DELIVERY OF DOCUMENTS ACCT #011772	12.95
06-30	7181900449	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,362.07
06-30	7181920209	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.95
06-30	7182710024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		332.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,176.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,202.47

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	7135960020	COLONIAL DEVELOPMENT CO	03/01/87-03/30/87	REFUND DUE TO RENT OVERPAYMENT	(600.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(600.00)
TOTAL	**125,778.90**

OFFICE OF THE HON. LES ASPIN

SALARIES

ARIKER, LAUREN	04/01/87 06/30/87	RECEPTIONIST	3,500 01
BERMAN, JUDITH A	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	8,499.99
BORNSTEIN, THEODORE H	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	12,999.99
DARGIN, PATRICIA L	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,599.99
DINE, SUSAN ELAINE	04/01/87-06/30/87	SPECIAL ASSISTANT	5,000.01
GENTILLY, PENNY	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	1,250 01
HEIDER, CARRIE L	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
HERNANDEZ, RUBY A	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,365.00
HOOVER, JUDITH A	04/01/87 06/30/87	HOME SECRETARY	9,813.00
KINSEY, DEBRA L	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,500.00
KREBS, CAROLYN E	04/01/87-06/30/87	SECRETARY-RECEPTIONIST	2,874.99
LAWNICZAK, JONATHAN G	04/01/87 05/15/87	LEGISLATIVE ASSISTANT	2,187.50
LONG, DIANE C	04/01/87-06/30/87	CASEWORKER	5,000.01
NACHMAN, STEVEN N	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
NIX, MICHAEL E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
REDDY, LYNN L	04/01/87-06/30/87	PRESS SECRETARY	6,000.00
ROGERS, JOHN C	04/01/87-06/30/87	OMBUDSMAN	6,500.01
ROGERS, ROSANNE	04/01/87 06/30/87	CASEWORKER	3,750.00
TRILLING, DAVID	05/18/87-06/30/87	LEGISLATIVE CORRESPONDENT/COMPUTER	1,791 67
VOLK, MARY JANE	04/01/87-06/30/87	SPECIAL ASSISTANT	8,000.01

EXPENSES

04-03	7089400015	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	427.15
04-03	7090200015	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	130.86
04-09	7093830011	Do	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.51
04-15	7104410019	AT&T INFORMATION SYSTEMS	03/01/87 03/31/87	AT&T CHARGES FOR DISTRICT OFFICE	268 75
04-15	7104410010	THEODORE H BORNSTEIN	04/04/87-04/06/87	REIMB FOR TAXI WHILE ON OFFICIAL BUSINESS TO DISTRICT	20.00
04-15	7104410011	Do	04/04/87 04/06/87	PARKING IN DISTRICT	7.00
04-15	7104410022	CANTRELL/CUTTER PRINTING, INC	03/26/87	RACINE DYC CARDS	253 16
04-15	7104410023	Do	03/31/87	PRINTING OF SPECIAL REPORT	74.87
04-15	7104410005	COFFEE MAN, INC	03/25/87	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	37.50
04-15	7104410020	DOLLAR RENT A CAR	03/13/87-03/16/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	99.80
04-15	7104410021	Do	03/13/87-03/16/87	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.00
04-15	7104410006	PENNY GENTILLY	03/15/87-03/16/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
04-15	7104410007	Do	03/15/87-03/16/87	AIRPORT PARKING	15.00
04-15	7104410009	JUDITH A HOOVER	03/19/87-03/22/87	REIMB FOR AIRFARE ROUND TRIP TO WASHINGTON FROM MILWAUKEE ON OFFICIAL BUSINESS	158.00
04-15	7104410008	Do	03/25/87	REIMB FOR EXPRESS MAIL TO WASHINGTON	75 25
04 15	7104410013	NEW YORK TIMES	03/30/87-06/28/87	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
04 15	7104410014	OFFICIAL AIRLINE GUIDES, INC	07/01/87-06/30/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
04 15	7104410015	WISCONSIN BELL	02/13/87-03/12/87	RACINE OFFICE - WISCONSIN BELL CURRENT CHARGES	149.77
04 15	7104410016	Do	02/13/87-03/12/87	AT&T COMMUNICATIONS CHARGES	3 22
04 15	7104410017	Do	02/22/87-03/21/87	KENOSHA OFFICE - WISCONSIN BELL CURRENT CHARGES	5 41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	7104410018	Do	02/22/87-03/21/87	AT&T COMMUNICATIONS CHARGES	64
04-15	7104410012	WISCONSIN STATE JOURNAL	04/24/87-04/17/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	79.00
04-16	7099200015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.05
04-28	7114560031	HOLIDAY INN OF SOUTH MILWAUKEE	03/14/87-03/16/87	HOTEL ACCOMODATIONS FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS EN ROUTE TO DISTRICT	114.52
04-30	7119890012	FLATIRON VILLAGE MALL	04/01/87-04/30/87	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
04-30	7120900086	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,675.31
04-30	7121430006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		718.33
05-06	7119770005	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	AT&T BILL FOR DISTRICT OFFICE	10.65
05-06	7119770006	Do	03/10/87-04/09/87	AT&T BILL FOR DISTRICT OFFICE	19.05
05-06	7119770010	DINERS CLUB INTERNATIONAL	03/01/87-03/02/87	AIRFARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS.	290.00
05-06	7119770012	Do	03/01/87-03/02/87	AIRFARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	496.00
05-06	7119770011	Do	03/14/87-03/16/87	AIRFARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS.	248.00
05-06	7119770002	DOLLAR RENT A CAR	04/04/87-04/06/87	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.70
05-06	7119770001	DOLLAR RENT-A-CAR	04/04/87-04/05/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.66
05-06	7119770008	FLATIRON ASSOCIATION INC	01/20/87-02/18/87	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	233.75
05-06	7119770007	Do	02/18/87-03/20/87	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	218.03
05-06	7119770009	THE COUNTRY TODAY	04/01/87-03/30/88	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
05-06	7119770003	WISCONSIN BELL	03/01/87-03/31/87	JANESVILLE OFFICE: WISCONSIN BELL CHARGES	138.98
05-06	7119770004	Do	03/01/87-03/31/87	AT&T COMMUNICATION	5.15
05-06	7120330016	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING OF REVISED SPECIAL REPORT LETTERHEAD	28.30
05-06	7120330015	Do	04/20/87	PRINTING OF NEWSLETTER	1,567.53
05-06	7120330014	DAVID R RAMAGE	04/16/87	BUSINESS CARDS FOR OFFICIAL BUSINESS FOR STAFF	26.50
05-06	7120330012	DIALCOM, INC	03/31/87	MISCELLANEOUS COMPUTER CHARGES FOR MARCH	72.22
05-06	7120330013	ON THE LINE GRAPHICS LTD.	04/07/87	TYPESETTING PASTEUP OF NEWSLETTER AND MISC. CHARGES	300.00
05-06	7120730014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.05
05-14	7132820008	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	462.50
05-19	7135520015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	130.86
05-21	7139550043	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	91
05-22	7141710011	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.78
05-27	7146410019	A TO Z PRINTING CO, INC	05/08/87	LABELS ON NEWSLETTER	389.00
05-27	7146410006	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	PHONE BILL FOR DISTRICT OFFICE	103.76
05-27	7146410001	Do	04/01/87-04/30/87	PHONE BILL FOR DISTRICT OFFICE	268.75
05-27	7146410010	Do	04/04/87-05/03/87	PHONE BILL FOR DISTRICT OFFICE	83.98
05-27	7146410012	THEODORE H BORNSTEIN	05/02/87-05/05/87	REIMB FOR PARKING AND TOLLS AND GAS IN RENTAL CAR WHILE IN DISTRICT OFFICE	36.00
05-27	7146410018	CANTRELL/CUTTER PRINTING, INC	04/30/87	PRINTING OF SPECIAL REPORT	146.49
05-27	7146410020	Do	05/14/87	PRINTING OF DYC CARD	188.13
05-27	7146410021	Do	05/14/87	PRINTING OF NEWSLETTER	187.82
05-27	7146410028	CLINTON TOPPER	05/01/87-05/01/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00
05-27	7146410013	COFFEE-MAN, INC	04/27/87	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	37.50
05-27	7146410017	DOLLAR RENT A CAR	05/01/87-05/04/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.10
05-27	7146410016	Do	05/02/87	RENTAL CAR FOR STAFF (MARY JANE VOLK) WHILE IN DISTRICT	37.00
05-27	7146410014	DIANE C LONG	04/07/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.00

05-27	7146410029	MILWAUKEE LABOR PRESS	05/01/87-04/30/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8 50
05-27	7146410015	JOHN C ROGERS	05/14/87	REIMB FOR EXPRESS MAIL TO MEMBER	86 00
05-27	7146410032	MARY JANE VOLK	05/04/87	REIMB FOR PARKING AND RENTAL CAR, GAS, WHILE ON OFFICIAL BUSINESS IN DISTRICT	30 50
05-27	7146410004	WISCONSIN BELL	03/13/87-04/12/87	RACIN OFFICE - WISCONSIN BELL CURRENT CHARGES	142 23
05-27	7146410005	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS CHARGES	8 72
05-27	7146410002	Do	03/22/87-04/21/87	PHONE BILL FOR KENOSHA OFFICE - WISCONSIN BELL CURRENT CHARGES	12 60
05-27	7146410003	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS CHARGES	37
05-27	7146410007	Do	04/01/87-04/30/87	JANESVILLE OFFICE - WISCONSIN BELL CHARGES	140 07
05-27	7146410008	Do	04/01/87-04/30/87	AT&T COMMUNICATION CHARGES	5 01
05-28	7146890012	FLATIRON VILLAGE MALL	05/01/87-05/30/87	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583 28
05-29	7147910176	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT JANESVILLE WI 00000	1,249 00
05-31	7149900086	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,288 82
05-31	7149920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		26 00
05-31	7152720006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		253 99
06-08	7156860006	COFFEE-MAN, INC	05/27/87	COFFEE FOR VISITING CONSTITUENTS	37 50
06-08	7156860009	DINERS CLUB INTERNATIONAL	04/04/87-04/06/87	AIRFARE FOR STAFF (TED BORNSTEIN) ROUND TRIP FROM WASHINGTON TO MILWAUKEE	286 00
06-08	7156860005	DEBRA L KINSEY	05/06/87-05/09/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL CONGRESSIONAL ACADEMY BRIEFING	99 00
06-08	7156860008	MPI GRAPHICS	04/30/87	AFFIXING LABELS	582 43
06-08	7156860007	THE TIMES	05/31/87-05/31/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12 00
06-10	7160300013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6 75
06-10	7160400016	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	130 86
06-11	7160500009	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	AT&T BILL FOR DISTRICT OFFICE	10 65
06-11	7160500010	Do	04/10/87-05/09/87	AT&T BILL FOR DISTRICT OFFICE	19 05
06-11	7160500011	DOLLAR RENT A CAR	05/02/87-05/04/87	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	18 50
06-11	7160500012	THE HERTZ CORP	05/16/87-05/18/87	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	141 65
06-11	7160500007	WISCONSIN BELL	04/13/87-05/12/87	RACINE OFFICE WISCONSIN BELL CURRENT CHARGES	174 73
06-11	7160500008	Do	04/13/87-05/12/87	AT&T COMM CHARGES	17 34
06-11	7160700012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24 66
06-17	7166540006	DIALCOM, INC	04/01/87-04/30/87	MISCELLANEOUS COMPUTER CHARGES FOR APRIL	13 48
06-23	7173300017	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	AT&T CHARGES FOR DISTRICT OFFICE	268 75
06-23	7173300018	Do	05/04/87-06/03/87	AT&T CHARGES FOR DISTRICT OFFICE	83 98
06-23	7173300021	Do	05/10/87-06/09/87	AT&T BILL FOR DISTRICT OFFICE	10 65
06-23	7173300022	Do	05/10/87-06/09/87	AT&T BILL FOR DISTRICT OFFICE	19 05
06-23	7173300023	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING OF OMBUDSMAN NOTICES	2,427 44
06-23	7173300014	FLATIRON ASSOCIATION INC	03/20/87-04/21/87	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	165 88
06-23	7173300015	Do	04/21/87-05/20/87	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	118 86
06-23	7173300011	PENNY GENTILLY	06/02/87	REIMBURSEMENT FOR PARKING WHILE ON TRIP TO DISTRICT	16 50
06-23	7173300013	DIANE C LONG	05/29/87	REIMBURSEMENT FOR GAS MILEAGE WHILE ATTENDING OFFICIAL MEETING 150 MI @ 20¢	30 00
06-23	7173300012	MICHAEL E NIX	06/03/87-06/04/87	REIMBURSEMENT FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14 00
06-23	7173300010	SERVICE AMERICA CORP	04/29/87	LUNCHEON WITH CONSTITUENTS	50 25
06-23	7173300016	WISCONSIN BELL	04/22/87-05/21/87	KENOSHA OFFICE	19 23
06-23	7173300019	Do	05/01/87-05/31/87	WISCONSIN BELL CHARGES	158 17
06-23	7173300020	Do	05/01/87-05/31/87	AT&T COMM CHARGES	10 20
06-24	7174290014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	61
06-25	7175830010	DIALCOM, INC	05/01/87-05/31/87	MISCELLANEOUS CHARGES FOR COMPUTER	27 06
06-26	7176760016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	130 86
06-29	7177890012	FLATIRON VILLAGE MALL	06/01/87-06/30/87	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583 28
06-30	7181900087	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,278 28
06-30	7181920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		50 70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN—Con.					
06-30	7182710006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,373.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,632.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,427.21
				TOTAL	**121,059.39**
OFFICE OF THE HON. CHESTER G ATKINS					
SALARIES					
		ALLEN, MARJORIE D	06/22/87-06/30/87	LEGISLATIVE ASSISTANT	750.00
		BARBASH, DAVID M	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		CLIFFORD, WILLIAM A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,624.99
		DIONNE, LISA E	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,596.00
		DUNN, ANITA BABBITT	04/01/87-06/30/87	PRESS SECRETARY	8,750.01
		EISENSTADT, LINDA	04/01/87-06/30/87	OFFICE MANAGER/APPOINTMENTS SECTY	5,664.99
		FERSON, SCOTT M	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		GOODWIN, JERRY L	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	11,587.50
		HARTKE, LINDA J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	300.00
		JOHNSON, ANNE-CLAIR	06/15/87-06/30/87	DISTRICT OFFICE MANAGER	666.67
		KARABATSOS, KIKI	04/01/87-04/17/87	DIST OFFICE MANAGER/RECEPTIONIST	729.58
		KENNEDY, ROBERT B	04/01/87-06/30/87	PART-TIME EMPLOYEE	6,500.01
		KESSLER, JAMES H	06/03/87-06/30/87	PART-TIME EMPLOYEE	1,400.00
		LEAPE, GERALD B	04/01/87-06/30/87	LEGISLATIVE AIDE/CORREPONDENT	4,374.99
		MENTE, KATHRYN M	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		NEU, CHARLENE A	04/01/87-06/07/87	CASEWORKER	3,256.94
		PULLEN, LUCY J	04/01/87-06/30/87	CASEWORKER	4,119.99
		SAHR, THEA	04/01/87-06/30/87	SCHEDULER	4,119.99
		SMITH, PATRICIA C	04/01/87-05/31/87	PART-TIME EMPLOYEE	211.75
		WALSH, JAMES CULLEN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,624.99
		WERNER, R ROBERT, JR	04/01/87-06/30/87	DISTRICT AIDE	4,119.99
		WRIGHT, DALENA	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,249.99
EXPENSES					
04-03	7089500023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	215.35
04-03	7090290020	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	167.49
04-06	7092350016	DINERS CLUB INTERNATIONAL	02/02/87-02/03/87	CONG. ATKINS TRAVEL--AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	98.00
04-06	7092350015	Do	02/05/87-02/10/87	CONG. ATKINS TRAVEL--AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	75.00
04-06	7092350005	Do	02/06/87	STAFF TRAVEL--LINDA J. HARTKE--AIRFARE FROM WASHINGTON TO BOSTON	60.00
04-06	7092350008	Do	02/06/87-02/09/87	STAFF TRAVEL--LINDA HARTKE--RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	101.14

04-06	7092350006	Do	02/09/87	STAFF TRAVEL--LINDA HARTKE--AIRFARE FROM BOSTON TO WASHINGTON	61.00
04-06	7092350007	Do	02/12/87-02/17/87	STAFF TRAVEL--LINDA HARTKE--RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	136.56
04-06	7092350010	FEDERAL EXPRESS CORP	01/27/87	EXPRESS MAIL SERVICE	25.75
04-06	7092350011	Do	02/20/87-02/24/87	EXPRESS MAIL SERVICE	22.00
04-06	7092350012	Do	02/28/87	EXPRESS MAIL SERVICE	11.00
04-06	7092350013	Do	03/06/87	EXPRESS MAIL SERVICE	20.00
04-06	7092350009	LINDA J HARTKE	03/27/87-03/30/87	STAFF TRAVEL--RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	104.61
04-06	7092350018	Do	03/27/87-03/30/87	STAFF TRAVEL--R/T AIRFARE, WASHINGTON-BOSTON-WASHINGTON	119.00
04-06	7092350017	MASSACHUSETTS ELECTRIC	02/23/87-03/24/87	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	57.60
04-06	7092350014	NEW ENGLAND TELEPHONE.	02/12/87-03/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE NEW ENGLAND TELEPHONE CHARGE	428.47
04-09	7093260020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.85
04-13	7099800003	POSTMASTER	02/12/87	POSTAGE	117.86
04-13	7099800001	Do	02/25/87	POSTAGE STAMPS (100 X 22¢)	22.00
04-13	7099800002	Do	02/25/87	POSTAGE	158.97
04-15	7099630014	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	264.50
04-15	7099630016	BELMONT SPRINGS WATER COMPANY	02/19/87	WATER BILL FOR LOWELL DISTRICT OFFICE	32.00
04-15	7099630017	Do	03/26/87	WATER BILL FOR LOWELL DISTRICT OFFICE	37.25
04-15	7099630018	ANITA BABBITT DUNN	03/27/87-03/30/87	STAFF TRAVEL - ROUND TRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON	119.00
04-15	7099630019	Do	03/27/87-03/30/87	STAFF TRAVEL - RENTAL CAR (FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS)	87.30
04-15	7099630021	Do	03/29/87	PARKING (WHILE ON OFFICIAL BUSINESS)	9.00
04-15	7099630020	Do	03/30/87	STAFF TRAVEL - GASOLINE FOR RENTAL CAR	3.50
04-15	7099630022	ECONOMIC POLICY INSTITUTE	03/18/87	PUBLICATION 'NO LONGER LEADING: A SCORECARE ON US ECONOMIC PERFORMANCE'	4.00
04-15	7099630024	LINDA J HARTKE	03/27/87	STAFF TRAVEL - TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-15	7099630025	Do	03/28/87	STAFF TRAVEL - PARKING WHILE ON OFFICIAL BUSINESS	12.00
04-15	7099630026	Do	04/02/87-04/03/87	STAFF TRAVEL - PARKING WHILE ON OFFICIAL BUSINESS	14.00
04-15	7099630015	Do	04/02/87 04/05/87	STAFF TRAVEL - RENTAL CAR	107.79
04-15	7099630028	Do	04/02/87-04/05/87	STAFF TRAVEL - ROUND TRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON	79.00
04-15	7099630027	Do	04/05/87	STAFF TRAVEL TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-15	7104410030	CONGRESSIONAL QUARTERLY	04/03/87	RESEARCH MATERIAL 'THE WAR EVERYONE LOST AND WON: AMERICA'S INTERVENTION IN VIET NAM'S TWIN STRUGGLES'.	12.90
04-15	7104410029	ANITA BABBITT DUNN	04/08/87-04/08/87	STAFF TRAVEL - ROUND TRIP AIRFARE WASHINGTON-BOSTON-WASHINGTON	127.00
04-15	7104410033	FEDERAL EXPRESS CORP	03/19/87-03/20/87	EXPRESS MAIL SERVICE	28.00
04-15	7104410031	Do	03/24/87	EXPRESS MAIL SERVICE	16.50
04-15	7104410032	THE TROVER SHOPS OF WASHINGTON	04/09/87	PUBLICATION 'BROTHER ENEMY: THE WAR AFTER THE WAR, A HISTORY OF INDOCHINA SINCE THE FALL OF SAIGON'	24.95
04-16	7100920019	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	2.93
04-22	7106810020	BURRELLE'S MEDIA DIRECTORIES	03/27/87	1986 NEW ENGLAND MEDIA DIRECTOR	98.75
04-22	7106810021	DAVID R RAMAGE	03/27/87	1,000 BUSINESS CARDS FOR STAFF MEMBER JERRY GOODWIN	45.00
04-22	7106810024	FEDERAL EXPRESS CORP	03/13/87-03/17/87	EXPRESS MAIL SERVICE	22.00
04-22	7106810022	MEDIA PLUS	03/20/87	PRESS RELEASE STATIONERY	675.00
04-22	7106810023	Do	03/20/87	INTERN POSTER	339.00
04-22	7107540012	DAVID M BARBASH	04/09/87	FOOD & BEVERAGE EXPENSE FOR MEETING BETWEEN THE CONGRESSMAN & CONSTITUENTS IN DISTRICT OFFICE	9.55
04-22	7107540012	CONGRESSIONAL QUARTERLY INC	03/25/87 03/24/88	SUBSCRIPTION TO 'CONGRESSIONAL MONITOR' (DELIVERED TO DC OFFICE)	920.00
04-22	7107540009	CONNECTION	04/09/87	1YR SUBSCRIPTION TO 'CONNECTION' (NEW ENGLAND'S JOURNAL OF HIGHER EDUCATION) (MAILED TO WASH OFC)	12.00
04-22	7107540008	FEDERAL EXPRESS CORP	03/18/87	EXPRESS MAIL SERVICE	23.00
04-22	7107540011	JERRY L GOODWIN	03/31/87	SUPPLIES FOR TOWN MEETINGS	108.71
04-23	7112520025	DAVID R RAMAGE	04/16/87	ANNOUNCEMENT FLIERS FOR SEMINAR ON NEW IMMIGRATION ACT	270.00
04-23	7112520032	DINERS CLUB INTERNATIONAL	02/20/87-02/24/87	CONG. ATKINS TRAVEL - ROUND TRIP AIR FARE, DC-BOSTON-DC.	140.00
04-23	7112520034	Do	02/26/87-03/03/87	CONG. ATKINS TRAVEL - ROUND TRIP AIR FARE, DC-BOSTON-DC.	140.00
04-23	7112520033	Do	03/05/87-03/10/87	CONG. ATKINS TRAVEL - ROUND TRIP AIR FARE, DC-BOSTON-DC.	121.00
04-23	7112520035	Do	03/19/87-03/24/87	CONG. ATKINS TRAVEL - ROUND TRIP AIR FARE, DC-BOSTON-DC.	140.00
04-23	7112520028	FEDERAL EXPRESS CORP	03/23/87	EXPRESS MAIL SERVICE	11.00
04-23	7112520029	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS BILL FOR LOWELL DISTRICT OFFICE	110.61
04-23	7112520024	Do	03/01/87-03/31/87	FTS BILL FOR LOWELL DISTRICT OFFICE	295.96
04-23	7112520026	Do	03/01/87-03/31/87	FTS BILL FOR LOWELL DISTRICT OFFICE (MESSAGE UNITS ONLY)	47.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112520027	MEDIA PLUS	04/14/87	PRINTING - 2,000 TOWN HALL INFO. CARDS	133.00
04-23	7112520031	LUCY J PULLEN	01/08/87–04/02/87	PARKING (WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT)	11.10
04-23	7112520030	Do	01/08/87–04/07/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (1,106 MILES X 20.5¢ PER MILE)	226.73
04-30	7118490016	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	264.50
04-30	7118490019	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–12/31/87	1987 MEMBERSHIP DUES	25.00
04-30	7118490020	DINERS CLUB INTERNATIONAL	02/12/87–02/17/87	STAFF TRAVEL - LINDA J. HARTKE - ROUND TRIP AIRFARE WASHINGTON-BOSTON-WASHINGTON	99.50
04-30	7118490021	Do	02/18/87–02/19/87	STAFF TRAVEL - LINDA J. HARTKE - ROUND TRIP AIRFARE WASHINGTON-BOSTON-WASHINGTON	121.00
04-30	7118490018	FEDERAL EXPRESS CORP	04/03/87–04/08/87	EXPRESS MAIL SERVICE	56.00
04-30	7118490011	SCOTT M FERSON	01/05/87–03/23/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 1,001 MILES X 20.5¢ PER MILE	205.21
04-30	7118490017	Do	03/16/87	STAFF TRAVEL - AIRFARE FROM WASHINGTON TO BOSTON	99.00
04-30	7118490013	FOREIGN AFFAIRS	05/01/87–05/01/88	SUBSCRIPTION (SENT TO DC OFFICE)	14.00
04-30	7118490009	JERRY L GOODWIN	01/08/87–03/30/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 1,468 MILES X 20.5¢ PER MILE	300.94
04-30	7118490014	NEW ENGLAND TELEPHONE	03/12/87–04/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	439.83
04-30	7118490015	Do	03/12/87–04/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGE	48.44
04-30	7118490012	THEA SAHR	01/05/87–03/28/87	MILEAGE FOIR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 259.5 MILES X 20.5¢ PER MILE	53.20
04-30	7118490010	R. ROBERT WERNER	01/06/87–03/24/87	MILEAGE FOR OFFICIAL TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 1,022 MILES X 20.5¢ PER MILE	209.51
04-30	7119890013	OLD CENTRAL FIREHOUSE	04/01/87–04/30/87	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
04-30	7119890014	TRIAD NOMINEE TRUST	04/01/87–04/30/87	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
04-30	7120900221	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,538.84
04-30	7121430028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		891.78
05-06	7114700001	MEDIA PLUS	12/22/86	NEWSLETTER	13,105.00
05-06	7120330020	LINDA J HARTKE	04/21/87–04/22/87	FOOD & BEVERAGE FOR CONSTITUENT MEETING WITH CONGRESSMAN	84.47
05-06	7120330017	Do	04/25/87–04/26/87	STAFF TRAVEL--ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON	143.00
05-06	7120330018	Do	04/25/87–04/26/87	STAFF TRAVEL--RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	65.50
05-06	7120330019	Do	04/25/87–04/26/87	STAFF TRAVEL--TAXI FARE FROM CAPITOL HILL--NAT'L AIRPORT--CAPITOL HILL	16.00
05-06	7120640038	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.38
05-13	7131460017	ACTION-BOXBOROUGH COMMUNITY EDUCATION	03/28/87	CUSTODIAL SERVICES AT SR. HIGH MUSIC ROOM, USED FOR TOWN MEETING	42.00
05-13	7131460018	ANITA BABBITT DUNN	05/01/87–05/02/87	ROUND TRIP AIRFARE WASHINGTON-BOSTON-WASHINGTON	104.50
05-13	7131460019	Do	05/01/87–05/02/87	TAXI FARE TO AND FROM AIRPORT IN BOSTON	16.70
05-13	7131460020	Do	05/02/87	PARKING FOR PRIVATE AUTOMOBILE AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	9.00
05-13	7131460025	FEDERAL EXPRESS CORP	03/06/87	EXPRESS MAIL SERVICE	23.00
05-13	7131460011	FRAMINGHAM CIVIC LEAGUE, INC	03/29/87	USE OF COMMUNITY ROOM FOR TOWN MEETING	25.00
05-13	7131460013	JOHN GERRY	03/21/87	CUSTODICAL SERVICE AT ASHBY ELEMENTARY SCHOOL USED FOR TOWN MEETING	29.78
05-13	7131460022	MASSACHUSETTS ELECTRIC	03/24/87–04/23/87	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	56.60
05-13	7131460023	MEDIA PLUS	04/14/87	DISTRICT TOWN MEETING NOTICES	4,024.00
05-13	7131460024	Do	04/16/87	DISTRICT TOWN MEETING NOTICES	8,342.65
05-13	7131460009	OFFICE OF SUPT. OF SCHOOLS	03/28/87	USE OF SCHOOL PROPERTY FOR TOWN MEETING	24.87
05-13	7131460012	LUCY J PULLEN	03/29/87	USE OF BEDFORD LIBRARY MEETING ROOM FOR TOWN MEETING	25.00
05-13	7131460016	ROBERT MURPHY	03/28/87	CUSTODICAL SERVICES AT MAYNARD TOWN BUILDING, USED FOR TOWN MEETING	32.23
05-13	7131460008	ROUDENBUSH COMMUNITY CENTER	03/28/87	USE OF THE ROUDENBUSH GYMNASIUM FOR TOWN MEETING	25.00
05-13	7131460021	SPINDLE OFFICE PRODUCTS CORP	04/15/87	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE - TELECOPIER PAPER	14.58
05-13	7131460015	TOWN OF ANDOVER	03/23/87	USE OF SENIOR CENTER FOR TOWN MEETING	39.00
05-13	7131460014	TOWN OF METHUEN	03/21/87	USE OF TOWN HALL FOR TOWN MEETING	65.00
05-13	7131460010	TOWN OF WESTON	03/29/87	CUSTODICAL SERVICE AT WESTON TOWN HALL, USED FOR TOWN MEETING	49.64

05-14	7132820057	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	40.50
05-19	7138670020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	167.49
05-21	7141700022	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	19.66
05-22	7141650039	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.26
05-28	7146890013	OLD CENTRAL FIREHOUSE	05/01/87-05/30/87	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
05-28	7146890014	TRIAD NOMINEE TRUST	05/01/87-05/30/87	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840.	100.00
05-31	7149900217	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,324.04
05-31	7149920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.25
05-31	7152570003	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	550.00
05-31	7152720028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		228.67
06-03	7148840017	AMERICAN POLITICAL RESEARCH CORP	05/01/87 04/16/88	SUBSCRIPTION - THE AMERICAN POLITICAL REPORT (SENT TO WASHINGTON OFFICE)	148.00
06-03	7148840015	ANDOVER TOWNSMAN	06/06/87-06/06/88	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE).	20.00
06-03	7148840016	BELMONT SPRINGS WATER COMPANY	04/23/87	WATER FOR LOWELL DISTRICT OFFICE	37.25
06-03	7148840012	DAVID R RAMAGE	05/12/87	BUSINESS CARDS - DUNN	21.00
06-03	7148840024	DENNIS OFFICE SUPPLY	04/30/87	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE - MARKABLE CALENDARS	29.00
06-03	7148840021	DINERS CLUB INTERNATIONAL	03/12/87 03/17/87	STAFF TRAVEL - LINDA J. HARTKE ROUND TRIP AIR FARE DC-BOSTON-DC	140.00
06-03	7148840022	Do	03/12/87-03/17/87	CONG. ATKINS TRAVEL - ROUND TRIP AIRFARE DC-BOSTON-DC	140.00
06-03	7148840020	Do	03/26/87-03/31/87	CONG. ATKINS TRAVEL - ROUND TRIP AIR FARE DC-BOSTON-DC	140.00
06-03	7148840014	FEDERAL EXPRESS CORP	04/15/87	EXPRESS MAIL SERVICES	11.00
06-03	7148840010	GROTON HERALD, INC	06/01/87-05/31/88	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE)	12.00
06-03	7148840013	LINDA J HARTKE	05/07/87	BOOKS FOR OFFICE - KAMPUCHEA; POLITICS, ECONOMICS & SOCIETY AND MONGOLIA POLITICS ECONOMICS & SOCIETY	44.47
06-03	7148840023	NEW ENGLAND TELEPHONE	04/12/87-05/11/87	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	427.19
06-03	7148840018	THE NATIONAL RENDON REPORT.	05/01/87-04/30/88	SUBSCRIPTION (SENT TO WASHINGTON OFFICE)	70.00
06-03	7148840019	U S GOVERNMENT PRINTING OFFICE	03/03/87	PUBLICATION - TOWER COMMISSION REPORT	14.00
06-03	7148840011	WESTERN UNION TELEGRAPH CO	04/03/87	TELEGRAM TO THE SOVIET UNION	82.15
06-05	7154440006	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	264.50
06-05	7154440005	DENNIS OFFICE SUPPLY.	05/08/87	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	23.49
06-05	7154440004	EVANS-NOVAK POLITICAL REPORT	05/21/87-05/20/88	SUBSCRIPTION (MAILED TO DC OFFICE)	125.00
06-05	7154440007	FEDERAL EXPRESS CORP	05/04/87 05/05/87	EXPRESS MAIL SERVICE	37.00
06-05	7154440017	HOUSE OF REPRESENTATIVES RESTAURANT	12/10/86	BREAKFAST MEETING TO DISCUSS CONGRESSIONAL BUSINESS WITH A GROUP OF CONSTITUENTS.	10.10
06-05	7154440013	SERVICE AMERICA CORP	01/21/87	LUNCH MEETING TO DISCUSS REFUGEE ISSUES WITH STATE DEPT. OFFICIAL	24.30
06-05	7154440014	Do	02/05/87	BREAKFAST MEETING WITH CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	6.30
06-05	7154440015	Do	02/05/87	LUNCH TO DISCUSS CONGRESSIONAL BUSINESS WITH OFFICIAL OF NATL ENDOWMENT FOR DEMACRACY	18.00
06-05	7154440016	Do	02/19/87	LUNCH MEETING TO DISCUSS CONGRESSIONAL BUSINESS WITH A CONSTITUENT	7.85
06-05	7154440008	Do	03/18/87	BREAKFAST MEETING TO DISCUSS CONGRESSIONAL BUSINESS WITH STATE DEPT. OFFICE	8.15
06-05	7154440009	Do	03/25/87	BREAKFAST MEETING TO DISCUSS CONGRESSIONAL BUSINESS WITH A GROUP OF CONSTITUENTS	13.20
06-05	7154440028	Do	03/25/87	LUNCH MEETING TO DISCUSS CONGRESSIONAL BUSINESS WITH A CONSTITUENT.	22.20
06-05	7154440011	Do	04/02/87	BREAKFAST MEETING TO DISCUSS CONGRESSIONAL BUSINESS WITH A GROUP OF CONSTITUENTS	30.60
06-05	7154440012	Do	04/30/87	LUNCH MEETING TO DISCUSS CONGRESSIONAL BUSINESS WITH A GROUP OF CONSTITUENTS	21.65
06-10	7155870008	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	132.50
06-10	7160490020	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C&P LOCAL SERVICE	167.49
06-10	7160860022	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	8.11
06-11	7160760034	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.97
06-15	7163760009	BELMONT SPRINGS WATER COMPANY	05/21/87	WATER FOR LOWELL DISTRICT OFFICE	32.00
06-15	7163760010	FEDERAL EXPRESS CORP	04/14/87-05/15/87	EXPRESS MAIL SERVICE	83.25
06-15	7163760001	SCOTT M FERSON	05/05/87-05/10/87	STAFF TRAVEL - ROUND TRIP AIRFARE, BOSTON-WASHINGTON-BOSTON	79.00
06-15	7163760008	MASSACHUSETTS ELECTRIC	04/23/87-05/22/87	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	57.44
06-15	7163760002	PR NEWSWIRE	03/20/87	1987 MEMBERSHIP FEE	60.00
06-15	7163760003	Do	03/20/87	BOSTON NEWS-LINE	40.00
06-15	7163760004	Do	03/26/87	BOSTON NEWS-LINE	40.00
06-15	7163760005	Do	04/08/87	BOSTON NEWS-LINE	40.00
06-15	7163760007	THE LOWELL SUN	06/22/87-06/21/88	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE) (DAILY ONLY)	75.75
06-15	7163760006	THE POLLING REPORT, INC.	05/26/87-05/25/88	SUBSCRIPTION (SENT TO DC OFFICE)	175.00
06-25	7175830011	GENERAL SERVICES ADMIN	04/30/87	FTS BILL FOR LOWELL DISTRICT OFFICE	61.89
06-25	7175830012	Do	05/31/87	FTS BILL FOR LOWELL DISTRICT OFFICE	61.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHESTER G ATKINS—Con.					
06-25	7175830013	THE TROVER SHOPS OF WASHINGTON	06/09/87	BOOKS-THE CLOSING OF THE AMERICAN MIND & CULTURAL LITERACY	35.90
06-25	7175830014	DALENA WRIGHT	05/01/87-05/03/87	RENTAL CAR (USED WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL)	67.08
06-26	7177810020	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	167.49
06-29	7177890013	OLD CENTRAL FIREHOUSE	06/01/87-06/30/87	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
06-29	7177890014	TRIAD NOMINEE TRUST	06/01/87-06/30/87	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
06-30	7181900217	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,324.04
06-30	7182710025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		597.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,148.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,371.41
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-22	7110990009	NEW ENGLAND TELEPHONE	12/03/86-01/02/87	REFUND DUE TO AN OVERPAYMENT	(2.41)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2.41)
				TOTAL	**137,517.37**
OFFICE OF THE HON. LES AUCOIN					
SALARIES					
		ANDERSON, STEPHEN M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,793.75
		BOTTOMLY, BERNARD J	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,006.25
		BRAGG, REBECCA LEE	04/01/87-06/30/87	RECEPTIONIST	3,347.49
		CONLON, MARGARET M	04/01/87-05/31/87	LEGISLATIVE CORRESPONDENT	2,666.66
		Do	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,791.67
		CRANE, JOHN R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,259.59
		CROWLEY, HELEN	04/01/87-06/30/87	OFFICE MANAGER/APPOINTMENTS	7,209.99
		D'ARCY, COLLEEN K	04/01/87-06/30/87	CASEWORKER	3,997.68
		DANISH, KIMBERLY	06/01/87-06/30/87	RECEPTIONIST-DC	1,115.83
		ELLIOTT-PARHAM, MARY	04/01/87-06/30/87	CASEWORKER	3,605.01
		ELLIS, MARGARET ANNE	06/08/87-06/30/87	OFFICE MANAGER, SCHEDULER	1,725.00
		FITZSIMMONS, RONALD J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,240.01
		GIGUERE, MICHELLE E	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	9,483.11
		HODGES, SARAH E	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JAMES, DANIEL M	06/08/87-06/30/87	LEGISLATIVE RESEARCHER	855.47

		MEECHAN, KATHIE L	06/11/87-06/30/87	CONGRESSIONAL CASEWORKER 750.00
		NELSON, BROOKE RAMEY	04/01/87 06/30/87	PART-TIME EMPLOYEE 7,095.57
		OSTER, PHYLLIS LYNN	04/01/87-05/31/87	CASEWORKER 3,776.66
		PIERCE, CHRISTOPHER S	04/01/87-06/30/87	DISTRICT OFFICE RECEPTIONIST. 4,506 24
		PILLON, MARSHA K	04/01/87-06/10/87	DISTRICT STAFF ASSISTANT 4,406 10
		SMITH, KEVIN M	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT 8,874 99
		STAMPFER, ELANA	04/01/87-06/02/87	PART-TIME EMPLOYEE 2,306.05
		VAN DE WATER, MARK	04/01/87-05/31/87	LEGISLATIVE RESEARCHER 2,231.66
		Do	06/01/87-06/30/87	LEGISLATIVE CORRESPONDENT 1,333.33

EXPENSES

04-03	7086470021	ATS/ALPHA-ZED	01/13/87-01/31/87	DATA PROCESSING FOR MONTH OF JAN '86	871.17
04-03	7086470022	LES AUCOIN	02/27/87-03/02/87	REIMB FOR MEMBER'S ROUND TRIP AIRFARE TO/FROM DISTRICT	458.00
04-03	7086470023	HELEN CROWLEY	02/18/87	TAXI REIMB FOR MEMBER'S STAFF FOR PICK UP OF CONSTITUENTS MATERIAL TO BE USED AT HEARING	6.00
04-03	7086470016	DHL AIRWAYS, INC	01/29/87	SHIPMENT FROM DC OFFICE TO DISTRICT OFFICE	4 94
04-03	7086470020	Do	02/09/87-02/13/87	SHIPMENTS FOR DISTRICT OFFICE TO DC OFFICE	9.88
04-03	7086470011	GSA	02/01/87-02/28/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	66.20
04-03	7086470017	PACIFIC NORTHWEST BELL	02/01/87-02/28/87	PHONE CALLS - INTRASTATE - FOR DISTRICT OFFICE FOR FEB 87	308.01
04-03	7086470018	Do	02/01/87-02/28/87	ATT CHARGES FOR DISTRICT OFFICE FOR MONTH OF FEB 87	46.56
04-03	7086470012	SERVICE AMERICA CORP	02/24/87	COFFEE AND TEA FOR MEMBER'S MEETING W/CONSTITUENTS	56.41
04-03	7086470015	THE NEWS GUARD.	04/01/87-04/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-03	7086470013	THE WALL STREET JOURNAL	01/25/87-01/25/88	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	114.00
04-03	7086470014	U.S. SPRINT	01/10/87-02/25/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	9.07
04-03	7086470010	WASHINGTON POST	03/16/87-03/16/88	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	62 40
04-03	7086470019	WESTERN UNION TELEGRAPH CO	02/01/87-02/28/87	MEMBER'S TELEGRAM ON OFFICIAL BUSINESS	18.70
04-03	7089400016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	165.42
04-03	7090200016	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	165.42
04-08	7092050006	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	19 04
04-09	7093830012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.90
04-16	7099200016	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	14.73
04-16	7100260005	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.61
04-20	7103550016	ALLENS PRESS CLIPPING BUREAU	03/01/87 03/31/87	PRESS CLIPPING SERVICE FOR MONTH OF MARCH 87	70.08
04-20	7103550017	LES AUCOIN	03/24/87	REIMBURSEMENT FOR PURCHASE OF COFFEE TO SERVE TO CONSTITUENTS	45 00
04-20	7103550009	Do	03/27/87	MEMBER'S AIRLINE TRAVEL TO DISTRICT-DC TO PDX (PDX-DC NOT CHGD SINCE ON ANOTHER CARRIER)	229.00
04-20	7103550010	Do	03/29/87	MEMBER'S AIRLINE TRAVEL RETURNING TO DC FROM DISTRICT ON NW AIRLINES (PORTLAND)	610.00
04-20	7103550008	Do	04/06/87	MEMBER'S AIRLINE TRAVEL RETURNING TO DC FROM DISTRICT (TO DISTRICT BY ANOTHER MEANS) (PORTLAND).	229.00
04-20	7103550018	BENCHMARK SYSTEMS	03/24/87	RIBBONS FOR WANG (LESS EXPENSIVE THROUGH BENCHMARK THAN FROM WANG)	92.80
04-20	7103550012	BERNARD J BOTTOMLY	03/27/87-03/31/87	REIMBURSEMENT FOR MEMBER'S STAFF MILEAGE WHILE ON OFFICIAL BUSINESS (206 MILES @ $.13/MILE)	26.78
04-20	7103550023	DAVID R RAMAGE	03/27/87-03/30/87	CALLING CARDS PRINTED FOR 2 STAFFERS: LYNCH AND ANDERSON	66.00
04-20	7103550015	DHL AIRWAYS, INC	03/03/87	SHIPMENT FROM WASHINGTON, DC OFC TO CONSTITUENT VISITING IN BOSTON	4 94
04-20	7103550014	Do	03/10/87	SHIPMENT FROM PORTLAND DISTRICT OFFICE TO DC OFFICE	5.88
04-20	7103550022	NEW YORK TIMES	03/30/87-06/28/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE.	39 00
04-20	7103550007	PHYLLIS LYNN OSTER	02/24/87-03/08/87	STAFF MEMBER'S TRAVEL FROM DISTRICT TO DC AND RETURN FOR OFFICIAL MTGS (PORTLAND)	218 00
04-20	7103550011	Do	03/16/87	REIMB FOR MEMBER'S STAFF GAS, MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST (78 MILES @ .13/MILE)	10.14
04-20	7103550005	KEVIN M SMITH	02/03/87-04/09/87	RIEMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS FOR MEMBER (503 MILES AT 13/MILE)	65.39
04-20	7103550006	Do	02/03/87-04/09/87	MILEAGE FROM AIRPORT 72 MILES @ 13	9.36
04-20	7103550004	Do	02/10/87-02/12/87	REIMB FOR MEMBER'S STAFF FOR AIRPORT PARKING WHEN PICKING UP MEMBER ON DISTRICT TRIP	3.50
04-20	7103550002	Do	02/13/87	REIMB FOR LUNCHEON MTG W/CONST ON BEHALF OF MEMBER TO RPT ON FEDERAL LEG ISSUES ON LUNCHEON PROGRAM.	10.50
04-20	7103550003	Do	02/14/87	REIMBURSEMENT FOR MEMBER'S LUNCH WITH CONSTITUENTS WHILE IN DISTRICT	25 40
04-20	7103550013	Do	03/31/87-04/01/87	REIMBURSEMENT FOR MEMBER'S STAFF MILEAGE WHILE ON OFFICIAL BUSINESS (234 MILES @ .13/MILE)	30.42
04-20	7103550001	Do	04/06/87	REIMB FOR LUNCHEON MTG W/CONST & SOVIET OFCLS REGARDING TRADE BETWEEN USSR AND 1ST DISTRICT	15.00
04-20	7103550020	THE BUSINESS JOURNAL	06/01/87-06/01/88	RENEWAL OF DISTRICT MAGAZINE SUBSCRIPTION FOR DISTRICT OFFICE	42 00
04-20	7103550021	VERNONIA INDEPENDENT	03/01/87-03/01/88	RENEWAL OF DISTRICT NEWSPAPER FOR DISTRICT OFFICE	10.00
04-20	7103550031	WILLAMETTE WEEK	03/25/87 03/25/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE.	26.00
04-30	7120900076	*(EQUIPMENT ALLOWANCE)*	11/13/86 12/31/86		18.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7120900077	Do	04/01/87-04/30/87		1,849.49
04-30	7121430007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		645.43
05-06	7120730015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	178.04
05-14	7132820010	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	27.25
05-19	7134200011	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	353.88
05-19	7135520016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	165.42
05-21	7139550044	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	8.31
05-22	7141710012	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.75
05-28	7147740008	AT&T INFORMATION SYSTEMS	03/11/87-04/12/87	AT&T TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR MARCH/APRIL '87	243.04
05-28	7147740007	ATS/ALPHA-ZED	03/03/87-03/31/87	DATA PROCESSING SERVICES FOR MONTH OF MARCH '87	1,453.97
05-28	7147740003	AVIATION WEEK & SPACETECHNOLOGY	08/01/87-08/01/88	MAGAZINE SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	55.00
05-28	7147740013	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINES FOR DISTRICT OFFICE FOR MONTH OF APRIL '87	411.30
05-28	7147740005	NEW YORK TIMES	12/29/86-03/29/87	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	39.00
05-28	7147740001	PACIFIC NORTHWEST BELL	03/01/87-03/31/87	PHONE CALLS (INTRASTATE) FOR DISTRICT OFFICE FOR MARCH '87	260.85
05-28	7147740002	Do	03/01/87-03/31/87	AT&T CHARGES FOR DISTRICT OFFICE FOR MARCH '87	46.56
05-28	7147740011	Do	04/01/87-04/30/87	PHONE CALLS (INTRASTATE) FOR DISTRICT OFFICE FOR APRIL '87	280.41
05-28	7147740012	Do	04/01/87-04/30/87	AT&T CHARGES FOR DISTRICT OFFICE FOR APRIL '87	67.84
05-28	7147740009	U.S. SPRINT	03/24/87	LONG DISTANCE SERVICE FOR PORTLAND DISTRICT OFFICE	21.39
05-28	7147740010	Do	04/30/87	LONG DISTANCE SERVICE FOR PORTLAND DISTRICT OFFICE	10.20
05-28	7147740006	WANG LABORATORIES	04/28/87	PAYMENT FOR 5-1/4' DISKETTE (2)	31.63
05-28	7147830005	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	AT&T TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	243.04
05-28	7147830024	LES AUCOIN	04/06/87	REIMBURSEMENT FOR PAYMENT FOR LEGISLATIVE DIRECTORIES FOR OREGON LEGISLATURE	42.50
05-28	7147830016	Do	04/29/87	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	22.00
05-28	7147830018	Do	04/30/87-05/04/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC/PDX/DC FOR MEMBER	478.00
05-28	7147830017	Do	05/01/87	REIMBURSEMENT FOR MEMBER'S MEALS WITH CONSTITUENTS	84.00
05-28	7147830001	Do	05/14/87-05/17/87	REIMBURSEMENT FOR MEMBER'S ROUND TRIP AIRFARE TO DISTRICT DC-PORTLAND-DC	478.00
05-28	7147830003	Do	05/18/87	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	22.00
05-28	7147830013	CANTRELL/CUTTER PRINTING, INC	04/28/87	PRINTING 26,800 ISSUE UPDATE CARD	447.50
05-28	7147830014	Do	04/28/87	CHESHIRE LABELS ON 26,450 ISSUE UPDATE CARDS	168.70
05-28	7147830015	Do	04/28/87	PRINTING 2,000 LETTERHEADS	55.42
05-28	7147830004	Do	05/14/87	PRINTING 30,233 COPIES OF NEWSLETTER ON HANFORD	596.25
05-28	7147830010	JOHN R CRANE	05/02/87	REIMBURSEMENT FOR MEMBER'S AA CAB TO AIRPORT (HOME TO NATIONAL AIRPORT)	17.00
05-28	7147830008	Do	05/02/87-05/10/87	REIMBURSEMENT FOR MEMBER'S AA ROUND TRIP TRAVEL TO DISTRICT DC-PORTLAND-DC	218.00
05-28	7147830009	Do	05/10/87	REIMBURSEMENT FOR MEMBER'S AA CAB TO AIRPORT (HOTEL TO PDX AIRPORT)	26.00
05-28	7147830011	DAVID R RAMAGE	03/13/87-03/24/87	PRINTING CALLING CARDS (250) 500 DEAR COLLEAGUE (ITA); 60 NUCLEAR WARHEAD 1TRS	49.20
05-28	7147830012	Do	04/23/87	PRINTING 500 CALLING CDS	26.50
05-28	7147830021	DHL AIRWAYS, INC	03/23/87-04/01/87	SHIPMENTS FROM PDX TO DC AND PDX TO ASTORIA	19.76
05-28	7147830019	Do	03/24/87	SHIPMENT FROM WASHINGTON, DC TO MEDFORD, OR TO CONSTITUENT	21.25
05-28	7147830020	Do	04/01/87	SHIPMENT FROM WASHINGTON, DC TO PORTLAND DISTRICT OFFICE	6.82
05-28	7147830025	Do	04/13/87	SHIPMENT FROM PDX TO WASHINGTON, DC	4.94
05-28	7147830002	Do	04/27/87-04/29/87	SHIPMENTS FROM WASHINGTON, DC TO PORTLAND	9.88
05-28	7147830023	GSA	03/01/87-03/31/87	FTS LINE FOR DISTRICT OFFICE	418.34
05-28	7147830022	Do	03/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.31

05-28	7147830027	CHRISTOPHER S PIERCE	04/01/87-04/26/87	REIMBURSEMENT FOR GAS MILEAGE WHILE MEETING W/MEMBER'S CONSTITUENTS 1500 MILES @ /13¢ PER MILE.	195 00
05-28	7147830030	Do	04/14/87	REIMB FOR PARKING FOR DIST FIELD REP WHILE ATTENDING MTNG IN SALEM RE: FEDERAL LEGIS IN GOVERNOR'S OFC.	16.90
05-28	7147830007	Do	04/15/87	REIMBURSEMENT FOR DISTRICT FIELD REP'S LODGING WHILE TRAVELING IN DIST TO MEET W/MEMBER'S CONSTITUENTS.	30.52
05-28	7147830006	Do	04/16/87	REIMBURSEMENT FOR DISTRICT FIELD REP'S MEAL WHILE TRAVELING IN DISTRICT TO MEET W/MEMBER'S CONSTITUENTS.	3.95
05-28	7147830028	Do	04/16/87	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT TO MEET W/MEMBER'S CONSTITUENTS	7.00
05-28	7147830029	Do	04/18/87	REIMBURSEMENT FOR LODGING FOR DISTRICT FIELD REP WHILE TRAVELING IN DIST TO MEET W/MEMBER'S CONSTITUENT	30.52
05-28	7147830026	KEVIN M SMITH	04/07/87	REIMBURSEMENT FOR GAS MILEAGE WHILE MEETING W/MEMBER'S CONSTITUENTS 46 MILES @ .13¢ PER MILE	5.98
05-29	7147850028	ALLENS PRESS CLIPPING BUREAU	04/01/87 04/30/87	CLIPPING SERVICE	74.56
05-29	7147850027	CANTRELL/CUTTER PRINTING, INC	04/30/87	PRINTING 34,203 COPIES OF NEWS RELEASE RE ARMS CONTROL AMENDMENTS	469.41
05-29	7147850026	JOHN R CRANE	05/02/87-05/10/87	REIMBURSEMENT FOR MEMBER'S AA LODGING WHILE IN DISTRICT TO MEET W/MEMBER'S CONSTITUENTS	309.15
05-29	7147850030	DAVID R RAMAGE	04/30/87	500 CALLING CARDS PRINTED FOR MEMBER'S DISTRICT AA	38.00
05-29	7147850029	GSA	04/30/87	OFFICE SUPPLIES DISTRICT OFFICE	25 90
05-29	7147910290	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT PORTLAND OR 00000.	6,859.00
05-31	7149900077	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,813 84
05-31	7149920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		65.00
05-31	7152720007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		232 60
06-05	7154440024	ATS/ALPHA-ZED	04/02/87-04/30/87	DATA PROCESSING SERVICES FOR MONTH OF APRIL '87	3,095.00
06-05	7154440018	LES AUCOIN	05/28/87	REIMB FOR PAYMENT FOR COFFEE/FILTERS TO SERVE TO CONSTITUENTS VISITING MEMBER	45.00
06-05	7154440019	CANTRELL/CUTTER PRINTING, INC	05/21/87	CHESHIRE LABELS FOR ARMS CONTROLL MAILING (34,270)	223.49
06-05	7154440020	Do	05/21/87	CHESHIRE LABELS ON HANFORD NEWSLETTER	191.93
06-05	7154440021	DAVID R RAMAGE	04/09/87	PRINTING 500 COPIES OF SECOND PAGES ON TRADE AND ARMS	20.20
06-05	7154440022	DHL AIRWAYS, INC	05/07/87-05/14/87	SHIPMENTS BETWEEN DC AND PORTLAND DISTRICT OFFICE	19.76
06-05	7154440026	FEDERAL EXPRESS CORP	05/12/87	SHIPMENT FROM PORTLAND OFFICE TO DC OFFICE	20 00
06-05	7154440023	SERVICE AMERICA CORP	05/07/87	COFFEE, LINEN & STYROFOAM CUPS FOR MEMBER'S MEETING W/CONSTITUENTS IN OFFICE	14.21
06-05	7154440027	Do	05/13/87	COFFEE & DANISH LINEN AND CHINA SERVICE FOR MEMBER'S BREAKFAST MEETING W/CONSTITUENTS IN OFC (LINDERS).	22 49
06-05	7154440029	THE ALANTIC	05/22/87-05/22/88	MAGAZINE SUBSCRIPTION FOR DC OFFICE	9.95
06-10	7155200011	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	353.88
06-10	7155870009	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	138.75
06-10	7160300014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.94
06-10	7160400017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	165.42
06-10	7160800009	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	14 37
06-11	7160700013	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.92
06-24	7174290015	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	13.11
06-24	7174330010	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	13 82
06-26	7176760017	Do	05/01/87 05/31/87	C&P LOCAL SERVICE	165.42
06-30	7181900078	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,798.38
06-30	7181920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		30.55
06-30	7182710007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,574.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,378.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,478.11
TOTAL	**135,856.22**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURTON, HILARY ANNE	04/01/87-06/30/87	PERSONAL SECRETARY	5,850.00
		DUVALL, LESLIE	04/01/87-06/30/87	STAFF ASSISTANT	6,150.00
		FRANKLIN, JULIE	06/01/87-06/30/87	PART-TIME EMPLOYEE	358.33
		GARN, CHRIS	05/25/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,200.00
		HAMILTON, DEFOREST A, III	04/01/87-05/31/87	SHARED EMPLOYEE	1,000.00
		HILL, KATHY W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,750.00
		JOHNSON, JEFFREY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
		LANGE, CHRISTINA G	06/07/87-06/30/87	D.C. INTERN	800.00
		MCCUBBIN, MELISSA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		MCDONALD, SHANNON M	04/06/87-05/31/87	RECEPTIONIST	2,520.83
		Do	06/05/87-06/30/87	STAFF ASSISTANT	1,416.67
		O'BRIEN, TERRYN	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		OLSEN, LUCY DEM	04/01/87-06/30/87	STAFF ASSISTANT	8,750.01
		SEELYE, GLORIA J	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
		SHRADER, KATHRYN L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,899.99
		SMITH, JAMES ANDREW	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
		STEFFES, NICHOLETTE P	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		SWENSON, KARI LYNN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,375.00
		WATERS, ROBERT	04/02/87-05/31/87	CASEWORKER	2,950.00
		Do	06/05/87-06/30/87	CASEWORKER	1,500.00
		WILKINSON, PAUL	04/17/87-06/30/87	PRESS SECRETARY	3,700.00
		WOFSY, KATHLEEN PERNA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,600.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086470024	DINERS CLUB INTERNATIONAL	02/17/87-02/19/87	ROUND TRIP AIRFARE FOR MR. BADHAM FROM LA TO DULLES TO LA	1,500.00
04-03	7086470025	Do	02/23/87-02/26/87	ROUND TRIP AIRFARE FOR MR. BADHAM OC TO NATIONAL TO OC	1,211.00
04-03	7086470026	Do	03/02/87-03/05/87	ROUND TRIP AIRFARE FOR MR BADHAM LA TO DULLES TO LA	1,500.00
04-03	7086470027	Do	03/09/87-03/12/87	ROUND TRIP AIRFARE FOR MR. BADHAM LA TO DULLES TO LA	1,500.00
04-03	7089400017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	362.21
04-03	7090200017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	146.43
04-03	7090810020	LESLIE H DUVALL	02/28/87-03/04/87	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	442.14
04-03	7090810022	Do	03/01/87	MEAL AND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DC	9.56
04-03	7090810023	Do	03/04/87	TRANSPORTATION IN DC	3.00
04-03	7090810021	Do	03/04/87-03/06/87	LODGING WHILE IN COLORADO ON OFFICIAL BUSINESS	66.35
04-03	7090810024	Do	03/05/87	MEALS WHILE ON OFFICIAL BUSINESS IN COLORADO SPRINGS, CO	7.95
04-03	7092540008	COMMUNITY CABLEVISION	02/01/87-02/28/87	C-SPAN FOR THE DISTRICT OFFICE	15.95
04-03	7092540009	Do	03/01/87-03/31/87	C-SPAN FOR THE DISTRICT OFFICE	15.95
04-03	7092540012	LUCY OLSEN	03/08/87-03/12/87	HABITATION EXPENSES (HOTEL, MEALS IN HOTEL) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	643.51
04-03	7092540013	Do	03/08/87-03/12/87	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	13.39
04-03	7092540014	Do	03/08/87-03/12/87	REIMBURSEMENT FOR TAXI FARE WHILE IN WASHINGTON	13.50
04-03	7092540015	Do	03/18/87	REIMBURSEMENT FOR CONSTITUENT COFFEE	8.49
04-03	7092540007	THOMAS J LANKFORD	03/03/87	PRINTING BIOGRAPHY	57.50
04-03	7092540010	WESTERN UNION	01/31/87	OFFICIAL TELEGRAMS	98.03

04-03	7092540011	Do	02/28/87	OFFICIAL TELEGRAMS	234.95
04-09	7093830013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.20
04-10	7097810013	CHRISTIN A FOREMAN	03/24/87-03/25/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 58.5 MILES @ .20¢ PER MILE	11 70
04-10	7097810015	GENERAL SERVICES ADMIN	12/23/86	SERVICE CHARGE ADJUSTMENT - FTS	60.00
04-10	7097810011	Do	02/01/87-02/28/87	FTS FOR THE DISTRICT OFFICE	89.86
04-10	7097810016	NEWPORT STATIONERS	12/01/86	OFFICE SUPPLIES	52.53
04-10	7097810017	Do	12/22/86	OFFICE SUPPLIES	29.13
04-10	7097810018	Do	01/08/87	OFFICE SUPPLIES	23.85
04-10	7097810019	Do	01/09/87	OFFICE SUPPLIES	36.95
04-10	7097810020	Do	02/19/87	OFFICE SUPPLIES	33.18
04-10	7097810012	THE REGISTER	02/01/87-01/31/88	ONE YEAR SUBSCRIPTION TO THE REGISTER	66.00
04-10	7097810014	U.S. SPRINT COMPANY	03/10/87	SPRINT SERVICE FOR THE DISTRICT OFFICE	3.05
04-13	7099800004	POSTMASTER	02/20/87	EXPRESS MAIL	12.85
04-15	7099630032	NEWPORT STATIONERS	01/09/87	OFFICE SUPPLIES	79.90
04-15	7099630030	Do	02/02/87	OFFICE SUPPLIES	11.37
04-15	7099630029	Do	02/04/87	OFFICE SUPPLIES DISTRICT WALL MAP	84.95
04-16	7099200017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.23
04-22	7106810027	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	MONTHLY PHONE SERVICE	194.07
04-22	7106810026	Do	02/01/87-02/28/87	MONTHLY PHONE SERVICE	194.07
04-22	7106810025	Do	03/01/87-03/31/87	MONTHLY PHONE SERVICE	194.07
04-28	7114560017	HILARY ANNE BURTON	03/23/87-03/31/87	REIMBURSEMENT FOR TAXI CAB TO NATIONAL AIRPORT OF OFFICIAL BUSINESS	8.00
04-28	7114560019	GECAL	03/31/87-04/20/87	LEASE FOR AUTO USED BY MR. BADHAM FOR OFFICIAL USE	360.06
04-28	7114560015	MELISSA MCCUBBIN	04/16/87	REIMBURSEMENT FOR CONSTITUENT COFFEE	12.20
04-28	7114560018	SPARKLETTS DRINKING WATER CORP	03/31/87	BOTTLED WATER FOR THE DISTRICT OFFICE	31.90
04-28	7114560016	THOMAS J LANKFORD	04/01/87	PRINTING NEWSLETTER	5,696.00
04-30	7119890015	ANACAPA ASSOCIATES LTD	04/01/87-04/30/87	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,216.18
04-30	7120900474	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,299.73
04-30	7121430029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		438.94
05-06	7120730016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	230.56
05-06	7121410024	MURPHY'S GRAPHICS	04/08/87	CAMERA ART FOR NEWSLETTER	175.00
05-06	7121410023	PATRICK O'DONNELL	03/20/87	PHOTOGRAPHY SESSION AT OFFICE FOR NEWSLETTER	84.00
05-06	7121410019	GLORIA J SEELYE	01/01/87-03/31/87	REIMB FOR PHOTO WORK	8.48
05-06	7121410020	Do	01/01/87-03/31/87	MILEAGE REIMB 188 MI AT .20 IN DISTRICT	37.60
05-06	7121410021	Do	01/01/87-03/31/87	REIMB FOR EXPRESS MAIL	10.75
05-06	7121410022	Do	01/01/87-03/31/87	PHONE CALLS, COPIES	15.86
05-14	7132820011	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	250.00
05-19	7135520017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.43
05-21	7139550045	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	216.44
05-21	7140730002	AIRPORT LOCK & SAFE CO	03/30/87	NEW KEYS AND INSTALLATION OF NEW LOCKS FOR THE DISTRICT OFFICE	206.00
05-21	7140730001	ROBERT E BADHAM	04/09/87	LUNCH WITH VISITING CONSTITUENTS	44.96
05-21	7140730004	DAILY PILOT	04/10/87-04/10/88	ONE YEAR SUBSCRIPTION TO DAILY PILOT FOR THE DISTRICT OFFICE	68.25
05-21	7140730003	L.A TIMES	01/12/87-01/06/88	ONE YEAR SUBSCRIPTION TO LOS ANGELES TIMES FOR THE DISTRICT OFFICE	34.20
05-21	7140730005	NEWPORT STATIONERS	04/25/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE; BOOKENDS, ATLAS, ENVELOPES, LETTER PAD, FOLDERS	51.55
05-22	7141300001	LUCY OLSEN	03/01/87-03/31/87	MILEAGE REIMBURSEMENT WHILE IN THE DISTRICT, 80 MILES @ .20	16.00
05-22	7141300002	THOMAS J LANKFORD	04/22/87	PRINTING OF MEETING CARDS AND PRINTING NEWSLETTER	6,935.26
05-22	7141710013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.39
05-27	7146410023	AT&T INFORMATION SYSTEMS	05/01/87	LEASE AND RENTAL FOR PHONE EQUIPMENT IN DC OFFICE	194.07
05-27	7146410027	DIALCOM, INC	03/01/87-03/31/87	DUAL ACCESS CCS/PRIME TIME FOR MARCH	5.83
05-27	7146410025	GENERAL SERVICES ADMIN	03/01/87 03/31/87	FTS FOR THE DISTRICT OFFICE	134.41
05-27	7146410024	PACIFIC CLIPPINGS	04/01/87-04/30/87	CLIPPING SERVICE	33.25
05-27	7146410026	XEROX CORPORATION	01/06/86-09/11/86	EXCESS METER USAGE	205.34
05-27	7146410022	Do	09/11/86-09/30/86	EXCESS METER USAGE	12.63
05-28	7146890015	ANACAPA ASSOCIATES LTD	05/01/87-05/30/87	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,216.18
05-28	7147760019	PACIFIC BELL	12/11/86-01/10/87	LOCAL PHONE SERVICE	137.92
05-28	7147760020	Do	12/11/86-01/10/87	LONG DISTANCE SERVICE	.36
05-28	7147800004	Do	11/11/86-12/11/86	LOCAL PHONE SERVICE	197.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147800005	Do	11/11/86-12/11/86	LONG DISTANCE SERVICE	15.40
05-28	7147870001	Do	02/11/87-03/11/87	LOCAL TELEPHONE SERVICE	191.09
05-28	7147870002	Do	02/11/87-03/11/87	AT&T COMMUNICATIONS	11.34
05-28	7147870003	Do	04/11/87-05/11/87	LOCAL TELEPHONE SERVICE	159.79
05-28	7147870004	Do	04/11/87-05/11/87	AT&T COMMUNICATIONS	.72
05-31	7149900474	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,299.73
05-31	7152570005	Do	05/01/87-05/31/87	EQUIPMENT OBLIGATION	198.00
05-31	7152720029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,264.26
06-08	7156600001	PACIFIC BELL	03/11/87-04/10/87	LOCAL TELEPHONE SERVICE	174.58
06-08	7156860010	LESLIE H DUVALL	04/16/87-05/07/87	MILEAGE REIMBURSEMENT 143 MILES @ .20¢ PER MILE	28.60
06-08	7156860012	GECAL	04/21/87-05/01/87	AUTO LEASE FOR THE CONGRESSMAN'S OFFICIAL AUTO	360.06
06-08	7156860011	WESTERN UNION TELEGRAPH CO.	04/06/87-04/30/87	OFFICIAL TELEGRAMS	159.48
06-10	7155870010	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	33.00
06-10	7160300015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.97
06-10	7160400018	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160800010	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	155.17
06-11	7160500032	LESLIE H DUVALL	05/14/87	MILEAGE REIMBURSEMENT 100 MILES X .20	20.00
06-11	7160500017	FEDERAL EXPRESS CORP	04/22/87	FEDERAL EXPRESS SERVICE	30.00
06-11	7160500018	Do	04/22/87	FEDERAL EXPRESS SERVICE	22.00
06-11	7160500031	REGENTS OF UCI	05/08/87	AUDIO VISUAL FEE FOR AIR TRAFFIC SAFETY FORUM	425.00
06-11	7160500030	Do	05/08/87-05/08/87	SPECIAL EVENT PARKING FOR AIR TRAFFIC SAFETY FORUM	100.00
06-11	7160500033	SPARKLETTS	04/30/87	COOLER RENTAL AND BOTTLED WATER FOR THE DISTRICT OFFICE	37.85
06-11	7160700014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	177.65
06-15	7163510007	COMMUNITY CABLEVISION	04/01/87-04/30/87	C-SPAN FOR THE DISTRICT OFFICE	15.95
06-15	7163510005	Do	05/01/87-05/31/87	C-SPAN FOR THE DISTRICT OFFICE	15.95
06-15	7163510011	DIALCOM, INC	04/30/87	DUAL ACCESS PRIME USE FOR APRIL	18.08
06-15	7163510013	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS FOR THE DISTRICT OFFICE	108.44
06-15	7163510009	LOS ANGELES TIMES	04/06/87-04/28/87	MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE	8.85
06-15	7163510006	NEWPORT STATIONERS	05/25/87	OFFICE SUPPLIES	55.86
06-15	7163510008	PACIFIC CLIPPINGS	05/01/87-05/30/87	CLIPPING SERVICE	33.25
06-15	7163510012	THOMAS J LANKFORD	05/01/87-05/13/87	BUSINESS CARDS AND THE PRINTING OF LETTERHEAD	203.00
06-15	7163510010	U. S. TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	LSO DUES	1,000.00
06-24	7174290016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.68
06-24	7174330011	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	122.49
06-24	7174690003	POSTMASTER	06/11/87	EXPRESS MAIL	10.75
06-24	7174690002	Do	06/15/87	POSTAGE	143.00
06-25	7175320001	DINERS CLUB INTERNATIONAL	03/30/87-04/02/87	AIRFARE FROM MR. BADHAM FROM LA TO DULLES AND DULLES TO LA TICKET #7685964388	1,500.00
06-26	7176760018	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-26	7177600001	DINERS CLUB INTERNATIONAL	05/07/87	AIRFARE FOR MR. BADHAM FROM DULLES TO LA	510.00
06-26	7177600002	Do	05/11/87	AIRFARE FOR MR. BADHAM FROM LA TO NATIONAL	765.00
06-26	7177600003	Do	05/18/87-05/28/87	AIRFARE FOR MR. BADHAM FROM LA TO NATIONAL-NATIONAL TO LA	1,530.00
06-26	7177600004	Do	06/01/87	AIRFARE FOR MR. BADHAM FROM ORANGE COUNTY TO DULLES	731.00
06-26	7177600005	Do	06/08/87-06/18/87	AIRFARE FOR MR. BADHAM FROM LA TO DULLES; DULLES TO LA	1,020.00
06-26	7177800001	PACIFIC BELL	05/11/87-06/10/87	LOCAL TELEPHONE SERVICE	173.49

06-26	7177800002	Do	05/11/87-06/10/87	AT&T COMMUNICATIONS	7.65
06-29	7177890015	ANACAPA ASSOCIATES LTD.	06/01/87-06/30/87	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,216.18
06-30	7181900473	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,299.73
06-30	7181920220	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		7.80
06-30	7182710026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,608.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,200.00
MEMBERS CLERK HIRE	90,120.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,045.34
TOTAL	**149,366.17**

OFFICE OF THE HON. RICHARD H BAKER

SALARIES

AMBROSE, ROBERT L	04/01/87-06/30/87	CONGRESSIONAL STAFF	3,750.00
BARILLIER, CAROLYN	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
BORIE, ADELE A	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
CARPENTER, TIMOTHY L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,750.00
DUNCAN, RONNIE E	04/01/87-06/30/87	DISTRICT AIDE	9,000.00
GRIFFITH, GARY WALTER	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,749.99
HOPPER, ANN L	04/01/87-06/30/87	STAFF ASSISTANT	4,625.01
JOHNSON, MARLENE M	04/01/87-06/30/87		3,750.00
LOVELESS, EVELYN	05/01/87-05/31/87	TEMPORARY EMPLOYEE	900.00
MCCARROLL, MARGARETTE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
MCKASKLE, CHARLES R	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
SIMS, EARLINE M	04/01/87-06/30/87	PERSONAL ASSISTANT	7,999.99
SMITH, LORIEN A P	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
SPRING, CYNTHIA W	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,125.00
VARINO, CATHERINE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
ZERBE, DEAN A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99

EXPENSES

04-03	7086360012	TIMOTHY L CARPENTER	03/19/87	POSTAGE FOR PACKAGE MAILED TO CANADA CONCERNING OFFICIAL BUSINESS	4.46
04-03	7086360013	FEDERAL EXPRESS CORP	02/27/87	OVERNIGHT PACKAGE SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE IN BATON ROUGE	20.00
04-03	7086360014	GULF COAST OFC PRODUCTS OF BATON ROUGE	03/19/87	SUPPLIES FOR COPYING MACHINE IN DISTRICT OFFICE IN B.R.	56.03
04-03	7086470029	RICHARD H BAKER	01/19/87-01/22/87	ROUND TRIP AIRFARE FROM BATON ROUGE TO WASHINGTON, ARRIVED ON DELTA AND RETURNED ON AMERICAN.	298.00
04-03	7086470028	Do	03/03/87-03/05/87	ROUND TRIP AIRFARE FROM DISTRICT (BATON ROUGE) TO WASHINGTON VIA AMERICAN	248.00
04-03	7089200025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&AP LOCAL SERVICE	217.60
04-03	7090260025	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-07	7096540018	FEDERAL EXPRESS CORP	01/15/87-01/16/87	OVERNIGHT ENVELOPE DELIVERED TO BATON ROUGE OFFICE FROM WASHINGTON	25.50
04-07	7096540015	Do	03/14/87-03/16/87	OVERNIGHT ENVELOPE SENT FROM WASHINGTON TO BATON ROUGE FOR OFFICIAL BUSINESS	33.00
04-07	7096540016	METROPOLITAN PRESS CLIPPING BUREAU	02/28/87-03/27/87	FOR 88 NEWSPAPER CLIPPINGS SENT TO DISTRICT OFFICE	67.64
04-07	7096540017	THE HAMMOND VINDICATOR	02/01/87-01/31/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE LOCATED IN HAMMOND	15.00
04-08	7092050007	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	25.32
04-08	7097530013	RONNIE E DUNCAN	03/24/87	ITEMS SHIPPED FROM BATON ROUGE TO WASHINGTON FOR OFFICIAL BUSINESS	51.45
04-08	7097530014	EARLINE M SIMS	04/01/87	COFFEE FILTERS AND CREAMER FOR WASHINGTON OFFICE	3.54
04-10	7097810022	FEDERAL EXPRESS CORP	03/11/87	OVERNIGHT ENVELOPES	65.00
04-10	7097810021	LOUISIANA OFFICE SUPPLY	02/19/87	BINDERS FOR BATON ROUGE OFFICE	25.60
04-10	7097810023	QUIK PRINT	03/20/87	PRINTING OF ANNOUNCEMENT OF DISTRICT OFFICE OPENING IN HAMMOND	30.95
04-10	7097810024	SOUTH CENTRAL BELL	03/20/87-04/20/87	PHONE BILL FOR HAMMOND OFFICE	134.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7097810025	Do	03/20/87 04/20/87	AT&T	39 37
04-13	7100440012	COMMUNITY COFFEE, CO., INC	04/01/87	COFFEE FOR DISTRICT OFFICE IN BATON ROUGE	39.80
04-13	7100440010	DIRECT MAIL SYSTEMS, INC	03/31/87	PRINTING OF LABELS FOR MAILING FROM WASHINGTON OFFICE	966 76
04-13	7100440011	EARLINE M SIMS	03/31/87	DELIVERY OF ITEMS TO WASHINGTON OFFICE FROM BATON ROUGE	40.48
04-16	7100210031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	7.44
04-21	7103720008	RICHARD H BAKER	03/24/87-03/25/87	ROUND TRIP AIRFARE FROM DISTRICT (BATON ROUGE) TO WASHINGTON VIA AMERICAN	290 00
04-21	7103720011	Do	03/31/87	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	8 00
04-21	7103720009	Do	03/31/87-04/03/87	ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON VIA DELTA	489.00
04-21	7103720010	Do	03/31/87 04/03/87	PARKING FEE AT DISTRICT AIRPORT	24.00
04-21	7103720012	Do	04/03/87	CAB FARE FROM HOTEL TO NATIONAL AIRPORT	10.00
04-28	7114560021	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PHONE BILL FOR DISTRICT OFFICE IN BATON ROUGE COVERING LEASE AND RENTALS	231 55
04-28	7114560024	RICHARD H. BAKER	04/07/87-04/09/87	ROUNDTRIP AIRFARE FROM BATON ROUGE TO WASHINGTON VIA AMERCIAN	302.00
04-28	7114560029	CAROLYN BARILLIER	04/04/87-04/12/87	MILEAGE FOR TRAVEL IN DISTRICT - 82 MILES AT THE RATE OF 18¢ PER MILE	14 76
04-28	7114560030	Do	04/04/87-04/12/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BATON ROUGE, LA	178.00
04-28	7114560028	Do	04/08/87-04/14/87	MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	60.24
04-28	7114560025	TIMOTHY L CARPENTER	04/10/87 04/19/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BATON ROUGE LA	265 00
04-28	7114560020	FEDERAL EXPRESS CORP	03/25/87-03/26/87	DELIVERY OF OVERNIGHT LETTER FROM WASHINGTON OFFICE TO TV STATION IN DISTRICT	11.00
04-28	7114560026	SOUTH CENTRAL BELL	02/25/87-03/24/87	MONTHLY SERVICE FOR DISTRICT OFFICE BATON ROUGE	253.07
04-28	7114560027	Do	02/25/87-03/25/87	LONG DISTANCE ASSISTANCE	.46
04-28	7114560022	CYNTHIA W SPRING	01/13/87-01/16/87	COFFEE, SUGAR, FILTERS, COKE, AND SWEETNER TO BE SERVED IN DISTRICT OFFICE IN BATON ROUGE FOR CONT USE.	42 44
04-28	7114560023	Do	01/16/87	SUPPLIES OPENING OF DISTRICT OFFICE IN BATON ROUGE	20.29
04-28	7117620015	ROBERT L AMBROSE	01/23/87-03/30/87	MILEAGE FOR TVL WITHIN DISTRICT FOR OFCL BUSINESS AT 18¢/MI 488 MILES TRAVELED	87.84
04-28	7117620014	Do	02/06/87	COFFEE FOR DISTRICT OFFICE IN BATON ROUGE	3.21
04-28	7117620016	Do	03/27/87	PARKING FEE IN NEW ORLEANS WHILE ATTENDING SEMINAR	6.50
04-28	7117620013	LOUISIANA OFFICE SUPPLY	03/05/87-03/24/87	FOLDERS, TAPE AND INK FOR BATON ROUGE OFFICE	14 07
04-28	7117620012	QUIK PRINT	04/07/87	PRINTING OF ANNOUNCEMENT CARDS FOR GRAND OPENING OF DISTRICT OFFICE IN HAMMOND	198 00
04-30	7119890016	CAPITAL UNION-ESPLANADE MALL	04/01/87-04/30/87	RENT ESPLANADE MALL BATON ROUGE, LA	1,255.00
04-30	7119890017	SYDNEY ROSENBLUM	04/01/87-04/30/87	RENT: 105 S. CHERRY HAMMOND, LA	460.00
04-30	7120900250	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,561.40
04-30	7120920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		12.35
04-30	7121430008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,782.37
05-06	7120430011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	299.15
05-14	7132820012	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	46.50
05-14	7133340024	ADELE A BORIE	05/01/87	STAMPS FOR WASHINGTON OFFICE	22.00
05-14	7133340021	COMMUNITY COFFEE, CO., INC	04/23/87	COFFEE FOR DISTRICT OFFICE	39.80
05-14	7133340025	FEDERAL EXPRESS CORP	04/03/87-04/06/87	DELIVERY OF LETTER TO DISTRICT OFFICE IN HAMMOND FROM WASHINGTON OFFICE	14.00
05-14	7133340022	CHARLES R MCKASKLE	04/06/87-04/10/87	307 MILES TRAVELED WITHIN DISTRICT AT THE RATE OF 18¢ PER MILE	55.26
05-14	7133340026	METROPOLITAN PRESS CLIPPING BUREAU	03/23/87-04/24/87	NEWSPAPER CLIPPINGS SENT TO DISTRICT OFFICE IN BATON ROUGE	74.96
05-14	7133340023	EARLINE M SIMS	04/17/87-04/26/87	ROUNDTRIP AIRFARE FROM D C TO BATON ROUGE, LA	208.00
05-14	7133340019	SOUTH CENTRAL BELL	04/20/87-05/20/87	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND (504) 345-4845	128.60
05-14	7133340020	Do	04/20/87-05/20/87	LONG DISTANCE CARRIER FOR HAMMOND OFFICE	33.10
05-18	7133530004	CHARLES R MCKASKLE	03/02/87	CLEANING OF OFFICE DRAPES	40.00
05-18	7133530003	Do	03/02/87-03/13/87	COFFEE FOR DISTRICT OFFICE IN HAMMOND	9.39

05-18	7133530005	Do	03/02/87–04/02/87	NEWSPAPER SUBSCRIPTION FOR HAMMOND OFFICE	10.00
05-18	7133530006	Do	03/11/87–04/12/87	OFFICE CLEANERS AND SUPPLIES FOR HAMMOND OFFICE	17.58
05-18	7133530007	Do	04/10/87	FRAMING OF POSTER AND LETTER FOR HAMMOND OFFICE	69.12
05-19	7138640025	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	116.32
05-21	7141560020	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.65
05-22	7141300003	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	LEASE AND RENTALS, ONE-TIME AND PARTIAL CHARGES	321.30
05-22	7141300012	RICHARD H. BAKER	05/05/87	PARKING FEE AT BATON ROUGE AIRPORT WHILE IN DC	30.00
05-22	7141300010	Do	05/08/87	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE VIA AA	151.00
05-22	7141300011	Do	05/11/87	MEMBER TRAVEL BATON ROUGE TO WASHINGTON VIA AA	405.00
05-22	7141300013	Do	05/13/87–05/18/87	MEMBER ROUNDTRIP TRAVEL WASHINGTON, DC TO BATON ROUGE VIA DELTA AND AA	302.00
05-22	7141300004	ADELE A BORIE	05/13/87	STAMPS	4.80
05-22	7141300005	GENERAL SERVICES ADMIN	02/01/87–02/28/87	PAYMENT FOR FTS NUMBER--ONE TIME CHARGES AND TOLLS	940.58
05-22	7141300029	Do	03/01/87–03/31/87	CREDIT FOR FTS NUMBER	(24.64)
05-22	7141300007	THOMAS J LANKFORD	03/13/87–03/18/87	PRINTING OF ADDRESS CARDS AND LETTERHEAD	312.50
05-22	7141300009	Do	04/01/87	PRINT STATIONERY	42.50
05-22	7141300008	Do	04/17/87–04/21/87	PRINTING OF GUIDE TO CONSTITUENT SERVICES AND GUIDE TO WASHINGTON, DC	3,155.00
05-22	7141730025	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.22
05-27	7146410030	FUJITSU IMAGING SYSTEMS	04/21/87	PAPER FOR DEX MACHINE IN BATON ROUGE OFFICE	91.80
05-27	7146410031	THOMAS J LANKFORD	03/02/87–03/10/87	PRINT REQUEST AND CONSTITUENT FORMS, MEMO SLIPS, STATIONERY, POSTER AND BUSINESS CARDS	943.70
05-28	7146610001	FEDERAL EXPRESS CORP	04/28/87–04/29/87	DELIVERY OF PACKAGES FROM BATON ROUGE TO WASHINGTON, DC	158.00
05-28	7146610005	FUJITSU IMAGING SYSTEMS	04/21/87	PAPER FOR DEX MACHINE IN HAMMOND OFFICE	91.80
05-28	7146610002	SOLER & DIEGUEZ	03/02/87	PAINTING OF SIGN FOR BATON ROUGE OFFICE	250.00
05-28	7146610003	SOUTH CENTRAL BELL	03/26/87–04/25/87	TELEPHONE SERVICE FOR BATON ROUGE OFFICE	346.68
05-28	7146610004	Do	03/26/87–04/25/87	BATON ROUGE TELEPHONE TOLLS	12.80
05-28	7146890016	CAPITAL UNION-ESPLANADE MALL	05/01/87–05/30/87	RENT: ESPLANADE MALL BATON ROUGE, LA	1,255.00
05-28	7146890017	SYDNEY ROSENBLUM	05/01/87–05/30/87	RENT: 105 S. CHERRY HAMMOND, LA	460.00
05-31	7149900249	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		5,332.70
05-31	7149920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		3.25
05-31	7152720008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,478.22
06-03	7148840026	FEDERAL EXPRESS CORP	04/15/87–04/20/87	2 ITEMS SHIPPED FROM DC TO DISTRICT	46.00
06-03	7148840027	HAMMOND DAILY STAR	06/01/87–05/31/88	ONE-YEAR SUBSCRIPTION OF DAILY NEWSPAPER TO HAMMOND OFFICE	66.00
06-03	7148840025	LOUISIANA OFFICE SUPPLY	02/26/87–04/08/87	DATA CARTRIDGES 8' DISKETTES, OUTLET AND BINDERS	239.21
06-03	7148840028	THOMAS J LANKFORD	05/01/87	CHESHIRE LABELS PUT ON NEWSLETTERS	680.00
06-03	7149520028	COMMUNITY KETCHENS	05/12/87	COFFEE FOR WASHINGTON OFFICE	41.02
06-03	7149520029	RONNIE E DUNCAN	05/18/87–05/21/87	STAFF TRAVEL ROUNDTRIP VIA DELTA, AA BATON ROUGE TO WASHINGTON DC	358.00
06-03	7149520031	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/87	COFFEE FOR MEETING WITH LA FARM BUREAU	25.87
06-03	7149520030	CHARLES R MCKASKLE	05/18/87–05/21/87	STAFF TRAVEL ROUNDTRIP VIA DELTA AND AA BATON ROUGE TO DC	358.00
06-03	7149520027	THOMAS J LANKFORD	02/02/87–02/09/87	IMPRINT HISTORICAL AND 2-YEAR CALENDARS PRINT TAX GUIDE AND STATIONARY	1,301.90
06-10	7155870011	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	616.82
06-10	7160460025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	116.32
06-11	7160880007	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	103.43
06-15	7163760017	ADELE A BORIE	05/31/87	COFFEE CREAMER AND SWEETNER FOR DC OFFICE FOR CONSTITUENT USE	9.98
06-15	7163760013	COMMUNITY COFFEE, CO , INC	05/21/87	COFFEE FOR DISTRICT OFFICE FOR CONSTITUENT USE	39.80
06-15	7163760012	RONNIE E DUNCAN	04/09/87	TELEPHONE CABLE FOR DISTRICT OFFICE	6.37
06-15	7163760011	Do	04/15/87–05/14/87	390 MILES OF DISTRICT TRAVEL @ .18 PER MILE	70.20
06-15	7163760018	GUS WEILL, INC	05/28/87	DESIGN AND PRODUCTION OF MAST HEAD AND VELOXES	368.14
06-15	7163760019	OFFICE OUTFITTERS, INC	05/27/87–05/28/87	QUME RIBBONS, LEGAL PADS, AND TAPE	22.93
06-15	7163760014	SOUTH CENTRAL BELL	05/20/87–06/19/87	MONTHLY SERVICE	133.46
06-15	7163760015	Do	05/20/87–06/19/87	DISTRICT LONG DISTANCE CHARGES	7.04
06-15	7163760016	THOMAS J LANKFORD	05/20/87–05/22/87	PRINTING OF BUSINESS CARDS, BOND AND XEROX STATIONERY, COMP OF RB SHEETS	534.50
06-15	7163760020	DEAN A ZERBE	06/02/87	CAB TO AND FROM MEETING WITH EPA	8.00
06-16	7166820001	RICHARD H. BAKER	05/04/87	CAB FROM AIRPORT TO DC OFFICE	10.00
06-16	7166820004	CHARLES R MCKASKLE	04/09/87	PAINTING AND INSTALLATION OF SIGN FOR HAMMOND OFFICE	95.00
06-16	7166820003	Do	04/14/87–04/15/87	260 MILES @ .18¢ PER MILE TO ATTEND A SMALL BUSINESS ADM. CONGRESSIONAL BRIEFING IN NEW ORLEANS	46 80
06-16	7166820002	Do	04/15/87–05/21/87	1106 MILES OF DISTRICT TRAVEL @ .18¢ PER MILE	199.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	7166820006	METROPOLITAN PRESS CLIPPING BUREAU	04/28/87-05/29/87	NEWSPAPER CLIPPINGS FOR DISTRICT OFFICE IN BATON ROUGE	71 84
06-16	7166820005	THE ERA LEADER	04/07/87-04/07/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN HAMMOND	14 00
06-18	7167340012	GENERAL SERVICES ADMIN	04/30/87	DISTRICT FTS TOLLS	247.00
06-18	7167340014	CHARLES R MCKASKLE	03/31/87-04/30/87	ONE MONTH SUBSCRIPTION OF NEWSPAPER FOR DISTRICT OFFICE IN HAMMOND	5.50
06-18	7167340015	Do	05/04/87	PARKING FEE AT DISTRICT AIRPORT WHILE IN D.C.	18.00
06-18	7167340013	Do	05/26/87	OFFICE SUPPLIES FOR DISTRICT OFFICE IN HAMMOND	10.45
06-18	7167340016	SOUTH CENTRAL BELL	04/25/87-05/24/87	MONTHLY DISTRICT SERVICE 504-929-7711	266.76
06-18	7167340017	Do	04/25/87-05/24/87	LONG DISTANCE SERVICE	22.01
06-19	7169430016	DINERS CLUB INTERNATIONAL	04/22/87-04/24/87	MEMBER ROUND TRIP TRAVEL DISTRICT-DC-DISTRICT VIA AA	302.00
06-19	7169430017	Do	05/27/87	MEMBER TRAVEL DISTRICT-DC VIA AA	151.00
06-19	7169430018	Do	05/28/87	MEMBER TRAVEL DC-DISTRICT (B.R.) VIA AA	151.00
06-19	7169430019	Do	06/02/87	MEMBER TRAVEL BATON ROUGE-DC VIA AA	151.00
06-19	7169430015	Do	06/04/87-06/07/87	MEMBER ROUND TRIP TRAVEL DISTRICT-DC-DISTRICT VIA AA	302.00
06-24	7175300027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.53
06 26	7177500025	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	116.32
06-29	7177890016	CAPITAL UNION-ESPLANADE MALL	06/01/87-06/30/87	RENT ESPLANADE MALL BATON ROUGE, LA	1,255.00
06-29	7177890017	SYDNEY ROSENBLUM	06/01/87-06/30/87	RENT: 105 S. CHERRY HAMMOND, LA	460.00
06-30	7181900247	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		727.47
06-30	7182710008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		603.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	81,149.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,743.64
TOTAL	**121,893.62**

OFFICE OF THE HON. CASS BALLENGER

SALARIES

ANDREWS, MARY C	04/01/87-06/30/87	SPECIAL ASSISTANT	3,875.01
BURGISS, LYNDA E	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	8,499.99
CABINESS, JOHN W	04/01/87-06/30/87	STAFF ASSISTANT	875.01
CAMPBELL, TODD M	04/01/87-05/31/87	STAFF ASSISTANT	583.34
Do	06/01/87-06/30/87	STAFF ASSISTANT/VETERANS AND MILITARY	1,701.39
CURTIS, TERESA G	04/01/87-06/30/87	RECEPTIONIST	3,350.01
DAVIES, GAIL A	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,759.08
ECKARD, GAYLE S	04/01/87-04/30/87	STAFF ASSISTANT	291.67
Do	05/01/87-06/30/87	PART-TIME EMPLOYEE	875.00
FULLER, ALICE W	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
GALLOWAY, ALICE MARIE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,858.33

		HERMAN, WARREN	04/01/87–06/30/87	DISTRICT ASSISTANT	5,250.00
		HILLINGS, JOANN	04/01/87–06/30/87	EXECUTIVE CASEWORKER	5,333.34
		HODGES, ANN C	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,000.01
		JARVIS, SHARON K	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	5,375.01
		LAWING, LESLIE ELISE	04/01/87–06/30/87	SPECIAL ASSISTANT	3,875.01
		LUCKADOO, THOMAS DAVID	04/01/87–06/30/87	DISTRICT DIRECTOR	8,499.99
		MCARTHUR, ASHLEY E	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,625.00
		MCCRARY, DAVID L	04/01/87–06/30/87	CONGRESSIONAL STAFF	3,600.00
		MOSS, MARY BETH	06/01/87–06/30/87	D.C. INTERN	1,000.00
		MURPHY, PATRICK MACDONALD	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	10,250.01
		VEALE, MAX ERIC	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
		WALTON, MARGARET LAPSLEY	05/18/87–06/30/87	PART-TIME EMPLOYEE	621.11

EXPENSES

04-03	7089410009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	348.94
04-03	7090210010	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	132.92
04-07	7096540022	ARGONAUT TRAVEL	02/19/87–02/23/87	ROUND TRIP AIR FARE WASHINGTON, DC TO CHARLOTTE TO HICKORY AND RETURN FOR C BALLENGER	206.00
04-07	7096540026	Do	03/02/87–03/05/87	ROUND TRIP AIR FARE CHARLOTTE TO WASHINGTON, DC TO CHARLOTTE TO HICKORY FOR MAX VEALE	191.00
04-07	7096540023	Do	03/09/87	ONE WAY TRIP AIR FARE HICKORY TO CHARLOTTE TO WASHINGTON, DC FOR CASS BALLENGER	103.00
04-07	7096540025	Do	03/09/87–03/13/87	ROUND TRIP AIR FARE HICKORY TO CHARLOTTE TO WASHINGTON, DC AND RETURN FOR MAX VEALE	156.00
04-07	7096540024	Do	03/13/87–03/16/87	ROUND TRIP AIR FARE WASHINGTON, DC TO CHARLOTTE TO HICKORY AND RETURN FOR CASS BALLENGER	206.00
04-07	7096540027	LYNDA E BURGISS	02/25/87	REIMBURSEMENT FOR SUPPLIES FOR HICKORY DISTRICT OFFICE	2.20
04-07	7096540021	CONGRESSIONAL QUARTERLY INC	03/18/87–03/18/88	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	920.00
04-07	7096540019	THOMAS DAVID LUCKADOO	01/06/87–03/11/87	REIMBURSEMENT FOR IN DISTRICT OFFICIAL TRAVEL (MILEAGE) 1132 MI @ .18¢	203.76
04-07	7096540020	Do	01/13/87	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL TRIP TO ATLANTA -- GSA MEETING	21.50
04-07	7096540029	PATRICK MACDONALD MURPHY	03/27/87–03/29/87	ROUND TRIP REIMBURSEMENT FOR OFFICIAL TRAVEL AIR FARE WASHINGTON, DC TO CHARLOTTE TO HICKORY & RTN.	233.00
04-07	7096540028	THOMAS J LANKFORD	03/04/87–03/11/87	BUSINESS CARDS FOR STAFF MEMBER AND MEMBER'S WELCOME TO WASHINGTON FLYER	188.00
04-15	7104410027	MARY C ANDREWS	12/31/86–01/04/87	OFFICIAL STAFF MEMBER TRAVEL ROUND-TRIP TO DISTRICT DC-CHARLOTTE-DC	198.00
04-15	7104410028	FEDERAL EXPRESS CORP	03/17/87–03/18/87	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	11.00
04-15	7104410024	GENERAL SERVICES ADMIN	01/01/87–01/31/87	MONTHLY FTS CHARGES (BASE)	20.70
04-15	7104410025	Do	02/01/87–02/28/87	MONTHLY FTS CHARGES (BASE)	20.70
04-15	7104410026	Do	02/01/87–02/28/87	MONTHLY FTS CHARGES AND INVENTORY CHANGES	51.36
04-16	7099210006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	10.74
04-20	7104770009	JOANN HILLINGS	03/16/87	IN DISTRICT TRAVEL FOR STAFF TRAINING 78 MILES @ 19¢	14.42
04-20	7104770011	ANN C HODGES	04/02/87–04/03/87	REIMB FOR TRAVEL RELATED EXPENSES FOR OFCL BUSS -- AVIATION CONF EFFECT OF FEDERAL LEGIS, NC-10TH	65.00
04-20	7104770010	PATRICK MACDONALD MURPHY	04/02/87–04/03/87	REIMB FOR TRAVEL RELATED EXPENSES FOR OFFICIAL BUSINESS -- AVIATION CONF EFFECT OF FED LEGIS, NC-10TH.	50.00
04-20	7104770008	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/23/87	1 COMPUTER TAPE, NFIB MEMBERSHIP, 10TH, NC	47.00
04-20	7104770007	THE NEWS AND OBSERVER	05/01/87–04/30/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	124.00
04-21	7103720013	CENTEL	02/14/87–03/13/87	AT&T LONG DISTANCE CHARGES FOR HICKORY DISTRICT OFFICE	51.20
04-21	7103720014	Do	02/14/87–03/13/87	SERVICE AND EQUIPMENT FOR HICKORY DISTRICT OFFICE	160.09
04-21	7103720015	SOUTHERN BELL	02/20/87–03/19/87	AT&T LONG DISTANCE CHARGES FOR GASTONIA DISTRICT OFFICE	1.78
04-21	7103720016	Do	02/20/87–03/19/87	MONTHLY SERVICE AND EQUIPMENT FOR GASTONIA DISTRICT OFFICE	120.82
04-22	7106810028	CAROLINA OFFICE EQUIPMENT COMPANY	03/12/87	SUPPLIES FOR DISTRICT OFFICE	33.00
04-22	7106810029	Do	03/13/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.28
04-22	7107540015	Do	03/26/87	OFFICE SUPPLIES FOR HICKORY DISTRICT OFFICE	40.00
04-22	7107540016	Do	03/30/87	OFFICE SUPPLIES FOR HICKORY DISTRICT OFFICE	10.71
04-22	7107540017	Do	03/31/87	OFFICE SUPPLIES FOR HICKORY DISTRICT OFFICE	11.96
04-22	7107540013	DEAL OFFICE EQUIPMENT	03/17/87	SUPPLIES FOR HICKORY DISTRICT OFFICE	5.05
04-22	7107540014	Do	03/25/87	OFFICE SUPPLIES FOR HICKORY DISTRICT OFFICE	25.70
04-23	7112780017	CHARLOTTE OBSERVER	03/04/87–03/02/88	ONE YEAR SUBSCRIPTION FOR HICKORY OFFICE	93.60
04-23	7112780015	COMPUTER ALTERNATIVES OF HICKORY	04/11/87	COMPUTER PART HW0388-APPLE SYS8 PIN CABLE FOR HICKORY DISTRICT OFFICE	26.96
04-23	7112780016	FEDERAL EXPRESS CORP	03/26/87–03/27/87	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	28.25
04-23	7112780014	JOANN HILLINGS	04/07/87	IN DISTRICT TRAVEL FOR STAFF TRAINING HICKORY TO GASTONIA AND RETURN 98 MI AT .185	18.13
04-23	7112780019	PATRICK MACDONALD MURPHY	04/15/87–04/16/87	REIMB FOR TRAVEL RELATED EXPENSES FOR OFFICIAL BUSINESS - N.C. CONGRESSIONAL STAFF BRIEFING	60.00
04-23	7112780018	Do	04/15/87–04/17/87	REIMB FOR ROUND TRIP WASHINGTON-WILMINGTON-RALEIGH-WASHINGTON	78.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CASS BALLENGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112780020	Do	04/16/87–04/17/87	REIMB FOR TRAVEL RELATED EXPENSES FOR OFFICIAL BUSINESS - N.C CONGRESSIONAL STAFF BRIEFING	43.00
04-23	7112780021	THOMAS J LANKFORD	04/01/87	CONGRESSIONAL RECORD REPRINT	49.50
04-30	7118490024	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY FTS CHARGES (BASE) & COMMON DISTRIBUTABLE	52.05
04-30	7118490025	Do	03/01/87–03/31/87	MONTHLY FTS (BASE) AND SERVICE CHARGE ADJUSTMENTS	75.00
04-30	7118490026	Do	03/01/87–03/31/87	MONTHLY FTS CHARGES (BASE) AND SERVICE CHARGE ADJUSTMENTS	83.70
04-30	7118490022	MACUSER	01/01/87–12/31/87	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	19.97
04-30	7118490023	TELEPHONE SYSTEMS OF ASHEVILLE	12/22/86-12/23/86	CHARGES FOR MOVING TELEPHONE TO HICKORY DISTRICT OFFICE AND INSTALLATION	1,038.78
04-30	7119890018	STB PROPERTIES	04/01/87–04/30/87	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
04-30	7119890019	W. Z SMITH	04/01/87–04/30/87	RENT 832 E GARRISON BLVD GASTONIA, NC	550.00
04-30	7120900338	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,287.76
04-30	7120920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		13.65
04-30	7121430030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,170.17
05-06	7120330021	ARGONAUT TRAVEL	03/30/87	ONE WAY TICKET FOR CASS BALLENGER-HICKORY TO CHAR. TO WASHINGTON	103.00
05-06	7120330022	Do	04/03/87–04/06/87	R/T TICKET FOR CASS BALLENGER--WASHINGTON TO CHARLOTTE TO HICKORY & RETURN	206.00
05-06	7120330023	Do	04/10/87	ONE WAY TICKET FOR CASS BALLENGER--WASHINGTON TO CHARLOTTE TO HICKORY	103.00
05-06	7120400007	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.12
05-06	7121410026	CENTEL	03/14/87–04/13/87	SERVICE AND EQUIPMENT FOR HICKORY DISTRICT OFFICE	179.14
05-06	7121410027	Do	03/14/87–04/13/87	AT&T LONG DISTANCE CHARGES FOR HICKORY DISTRICT OFFICE	80.89
05-06	7121410025	THOMAS DAVID LUCKADOO	03/27/87–04/22/87	REIMB FOR IN DISTRICT OFFICIAL TRAVEL (MILEAGE) 518 MI AT .185	95.84
05-18	7135640022	ARGONAUT TRAVEL	04/06/87–04/09/87	R/T TICKET FOR OFFICIAL TRAVEL - HICKORY TO WASHINGTON TO HICKORY FOR MAX VEALE	206.00
05-18	7135640020	FEDERAL EXPRESS CORP	04/09/87–04/14/87	TWO OVERNIGHT LETTERS FOR OFFICIAL BUSINESS	28.00
05-18	7135640025	Do	04/13/87–04/14/87	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	11.00
05-18	7135640021	Do	04/15/87–04/16/87	OVERNIGHT PACKAGE FOR OFFICIAL BUSINESS	23.00
05-18	7135640023	SOUTHERN BELL	03/20/87–04/19/87	MONTHLY PHONE SERVICE AND EQUIPMENT FOR GASTONIA DISTRICT OFFICE	120.32
05-18	7135640024	Do	03/20/87–04/19/87	AT&T COMMUNICATION CHARGES FOR GASTONIA DISTRICT OFFICE	.34
05-19	7135530010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	164.96
05-21	7139550034	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	.73
05-22	7140500032	ARGONAUT TRAVEL	05/04/87–05/04/87	ROUND TRIP TICKET FOR OFFICIAL TRAVEL - CHARLOTTE TO ATLANTA & RETURN FOR JOANN HILLINGS	156.00
05-22	7140500033	FEDERAL EXPRESS CORP	04/17/87–04/22/87	OVERNIGHT OFFICIAL LETTER DELIVERIES	31.00
05-22	7140500030	Do	04/24/87–04/25/87	OVERNIGHT OFFICIAL LETTER DELIVERY	14.00
05-22	7140500031	JOANN HILLINGS	05/04/87–05/04/87	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES FOR OFFICIAL BUSINESS - DEPT OF STATE CONGRESSIONAL SEMINAR.	52.85
05-22	7141810002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.47
05-28	7146890018	STB PROPERTIES	05/01/87–05/30/87	RENT. 361 10TH AVE DR, NE HICKORY, NC	1,251.95
05-28	7146890019	W. Z. SMITH	05/01/87–05/30/87	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
05-31	7149900337	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,448.80
05-31	7149920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		38.35
05-31	7152720030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		667.99
06-03	7148580003	ARGONAUT TRAVEL	04/27/87–05/01/87	ROUND TRIP TICKET FOR MAX VEALE - OFFICIAL BUSINESS HICKORY TO WASHINGTON TO HICKORY	214.00
06-03	7148580004	Do	05/04/87–05/08/87	ROUND TRIP TICKET FOR MAX VEALE - OFFICIAL BUSINESS HICKORY TO WASHINGTON AND RETURN	214.00
06-03	7148580001	Do	05/08/87–05/11/87	ROUND TRIP TICKET FOR CASS BALLENGER- OFFICIAL BUSINESS WASHINGTON TO HICKORY AND RETURN	206.00
06-03	7148580006	Do	05/08/87–05/12/87	ROUND TRIP OFFICIAL TICKET FOR MARY CATHERINE ANDREWS WASHINGTON TO CHARLOTTE AND RETURN	184.00
06-03	7148580002	Do	05/15/87–05/18/87	ROUND TRIP TICKET FOR CASS BALLENGER - OFFICIAL BUSINESS WASHINGTON TO HICKORY AND RETURN	214.00
06-03	7148580007	GENERAL SERVICES ADMIN	04/01/87–04/30/87	MONTHLY FTS (BASE) CHARGES	20.70

06-03	7148580008	Do	04/01/87-04/30/87	MONTHLY FTS CHARGES (BASE AND COMMON DISTRIBUTABLE)	52.05
06-03	7148580009	PIEDMONT TELECOM INCORPORATED	05/06/87	CHARGES FOR DEDICATED TELECOPIER LINE	36.00
06-03	7148580005	THOMAS J LANKFORD	05/01/87-05/15/87	FOR PRINTING OF POSTAL CUSTOMER NEWSLETTER	4,247 64
06-08	7156860016	CENTEL	04/13/87-05/13/87	SERVICE AND EQUIPMENT FOR HICKORY DISTRICT OFFICE	345.98
06-08	7156860017	Do	04/13/87-05/13/87	AT&T LONG DISTANCE CHARGES FOR HICKORY DISTRICT OFFICE	65 04
06-08	7156860014	CONGRESSIONAL QUARTERLY INC	05/13/87	CQ SPECIAL REPORT COMMITTEE SUB COMMITTEE 100TH CONGRESS	31.95
06-08	7156860015	ANN C HODGES	05/21/87-05/25/87	REIMBURSEMENT FOR ROUND TRIP OFFICIAL BUSINESS TRAVEL WASHINGTON TO CHARLOTTE AND RETURN	342.00
06-08	7156860013	THOMAS J LANKFORD	04/13/87	FOR STAFF MEMBER BUSINESS CARD	40.00
06-10	7160310041	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.82
06-10	7160410010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	132.92
06-10	7160800028	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.48
06-11	7160710005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.61
06-15	7163760021	CONGRESSIONAL QUARTERLY INC	04/30/87	1 SET OF CONGRESSIONAL QUARTERLY BINDERS FOR OFFICE IN DC	31.95
06-15	7163760023	EDITOR & PUBLISHER	06/05/87	1 COPY OF YEAR BOOK (1987) TO BE USED AS REFERENCE BOOK FOR NEWS MEDIA IN 10TH DISTRICT	60.00
06-15	7163760022	WARREN HERMAN	04/02/87-05/22/87	OFFICIAL BUSINESS TRAVEL REIMBURSEMENT (MILEAGE) IN DISTRICT, 166 MILES @ .185	30.71
06-15	7163760025	Do	04/28/87	212 MILES @ 18.5 OUT OF DISTRICT MILEAGE TO ATTEND HUD CONGRESSIONAL BRIEFING IN GREENSBORO	39 22
06-15	7163760024	SOUTHERN BELL	04/20/87-05/19/87	MONTHLY PHONE SERVICE AND EQUIPMENT FOR GASTONIA DISTRICT OFFICE	120.32
06-18	7167340020	ARGONAUT TRAVEL	05/10/87-05/15/87	ROUNDTRIP TICKET FOR OFFICIAL BUSINESS--HICKORY TO WASHINGTON AND RETURN FOR MAX VEALE	214.00
06-18	7167340018	DEAL OFFICE EQUIPMENT	05/28/87	OFFICE SUPPLIES FOR HICKORY DISTRICT OFFICE	7.80
06-18	7167340019	THOMAS J LANKFORD	05/28/87	PADS OF PAPER (NOTES)	7.50
06-22	7169480006	TODD M CAMPBELL	05/08/87-05/08/87	R/T VA REGIONAL OFFICES 200 MI AT .185 & PARKING - WINSTON SALEM	42 00
06-22	7169480007	Do	06/04/87-06/04/87	MILEAGE REIMB FOR OFFICIAL ROUND TRIP TRAVEL 104 MI AT .185	19.24
06-22	7169480009	COMPUTER ALTERNATIVES	05/29/87	DISKETTES FOR HICKORY OFFICE COMPUTER (SUPPLIES)	55.71
06-22	7169480005	DAVID L MCCRARY	05/14/87-06/05/87	REIMB FOR TRAVEL BETWEEN DISTRICT OFFICES (OFFICIAL TRAVEL) 264 MI AT .185	48.84
06-23	7173300027	ARGONAUT TRAVEL	06/12/87-06/15/87	R/T OFFICIAL TRAVEL FOR CASE BALLENGER--WASHINGTON TO HICKORY AND RETURN	214.00
06-23	7173300026	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY FTS CHARGES	52.05
06-23	7173300032	THOMAS DAVID LUCKADOO	05/01/87-05/25/87	REIMBURSEMENT FOR IN DISTRICT OFFICIAL TRAVEL, 507 MI @ .185	93.80
06-23	7173300025	Do	05/22/87	REIMBURSEMENT FOR OFFICIAL BUSINESS RELATED TRAVEL EXPENSES--MEAL	15.50
06-24	7174330037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4.20
06-26	7176560010	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	132.92
06-29	7177890018	STB PROPERTIES	06/01/87-06/30/87	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
06-29	7177890019	W. Z. SMITH	06/01/87-06/30/87	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
06-30	7177710020	FEDERAL EXPRESS CORP	05/15/87-05/18/87	OVERNIGHT DELIVERY OF OFFICIAL BUSINESS LETTER	11.00
06-30	7177710022	THE WASHINGTON POST	02/21/87-12/31/87	WASHINGTON OFFICE NEWSPAPER SUBSCRIPTION	54.00
06-30	7177710021	THOMAS J LANKFORD	06/05/87-06/09/87	FOR PRINTING OF CONGRESSIONAL RECORD AND CUTTING OF SCRATCH PADS FOR OFFICE USE	53 90
06-30	7181900335	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,428.14
06-30	7181920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		107.25
06-30	7182710027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		525 33

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,848.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,053.57
TOTAL	**126,901.87**

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

ADAMSON, HEATHER L	06/22/87-06/30/87	D C INTERN	120.00
BELL, BEVERLY E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99
BLANCHARD, ANNE M	05/01/87-06/30/87	D.C. INTERN	1,600.00
BUSH, ROBERTA H	04/01/87-06/30/87	STAFF ASSISTANT	5,863 29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHAFFIN, JOHN E	04/01/87–06/30/87	PRESS ASSISTANT	5,092 50
		CONLON, RICHARD P	04/01/87–04/30/87	PART-TIME EMPLOYEE	1,000.00
		DEW, SANDRA ELIZABETH	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FELTNER, ANN J	04/01/87–06/30/87	STAFF ASSISTANT	4,573.35
		GIVEN, KARI	06/01/87–06/30/87	D C INTERN	800 00
		GRIST, BONNIE L	04/01/87–06/30/87	RECEPTIONIST	3,750.00
		HANSFORD, BILLYE G	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
		LONG, JANE DECOTTES	06/15/87–06/30/87	RECEPTIONIST	622 22
		MORETZ, DAVID L	04/01/87–06/30/87	STAFF ASSISTANT	10,106.25
		PEACOCK, HUGH C	04/01/87–04/13/87	PRESS SECRETARY	929 86
		RYAN, TIMOTHY JAMES	04/27/87–06/30/87	PRESS SECRETARY	3,555.56
		SHERRILL, JEFFREY SCOTT	04/01/87–05/31/87	D.C. INTERN	1,600.00
		SUDDATH, LEROY N	04/01/87–04/30/87	D C INTERN	800 00
		SWANK, SANDRA MORGAN	04/01/87–06/30/87	STAFF ASSISTANT	5,716.50
		TASSEY, JEFFREY A	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	11,250.00
		THURMOND, MICHELL	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,599.99
		WHEELIN, MARY S	04/01/87–06/30/87	STAFF ASSISTANT	3,141 51
		YARBROUGH, SARA D	04/01/87–06/30/87	RECEPTIONIST	5,199.99
		EXPENSES			
04-03	7089400021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	334 56
04-03	7090200021	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	117.35
04-03	7092540019	ANN FELTNER	02/17/87–02/25/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 194 MILES @ .21 IN DISTRICT	40.74
04-03	7092540020	Do	02/23/87–02/24/87	REIMBURSEMENT FOR HOTEL & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	205.92
04-03	7092540016	GENERAL SERVICES ADMIN	01/01/87–01/31/87	PAYMENT FOR LONG DISTANCE SERVICE IN LILBURN OFFICE	70.49
04-03	7092540018	DAVID L MORETZ	02/23/87	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS	36.38
04-03	7092540017	Do	02/24/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 209 MILES @ .21	43 89
04-16	7099200021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.66
04-16	7100260008	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.67
04-29	7117570003	DOUG BARNARD, JR	03/06/87–03/09/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-CHAR-AUG-CHAR-DC	264.00
04-29	7117570004	Do	03/19/87–03/23/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-ATL-AUG-ATL-DC	500.00
04-29	7117570005	Do	04/02/87–04/06/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-ATL-AUG-ATL-DC	500.00
04-29	7117570006	J. CARLISLE OVERSTREET	03/03/87–03/31/87	PAYMENT FOR TELEPHONE EQUIPMENT IN AUGUSTA OFFICE	135.00
04-29	7117570007	SOUTHERN BELL	01/14/87–02/13/87	PAYMENT FOR SERVICE FOR LILBURN PHONE	126.17
04-29	7117570008	Do	02/14/87–03/13/87	PAYMENT FOR SERVICE FOR LILBURN PHONE	73 39
04-29	7117570001	Do	02/16/87–03/15/87	PAYMENT FOR PHONE SERVICE IN ATHENS OFFICE	38.50
04-29	7117570002	Do	02/16/87–03/15/87	PAYMENT FOR AT&T SERVICE IN ATHENS OFFICE	7.21
04-29	7117570009	Do	03/17/87–04/16/87	PAYMENT FOR SERVICE IN AUGUSTA OFFICE	232 04
04-29	7117570010	Do	03/17/87–04/16/87	PAYMENT FOR AT&T CHARGES IN AUGUSTA OFFICE	2 61
04-30	7119890020	J.CARLISLE OVERSTREET	04/01/87 04/30/87	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800 00
04-30	7120900333	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,571.12
04-30	7121430009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		336.43
05-06	7120730020	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	163.64
05-13	7132600003	ARA/CORY	02/26/87–03/13/87	PAYMENT FOR CONSTITUENT SERVICES	84 30

05-13	7132600004	Do	03/11/87-03/31/87	PAYMENT FOR CONSTITUENT SERVICES	122.15
05-13	7132600007	BONNIE L. GRIST	03/09/87	PAYMENT FOR TRANSPORTING MR. BARNARD TO AIRPORT 10 MI AT .21¢/MI	2.10
05-13	7132600025	NEW YORK TIMES	03/02/87-05/31/87	RENEW SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	32.50
05-13	7132600005	RHODES SCHOOL & OFFICE SUPPLY	01/09/87	PAYMENT FOR CALENDARS USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	15 03
05-13	7132600009	SANDRA SWANK	03/06/87-03/09/87	REIMB FOR TRANSPORTATION TO DC TO WORK IN OFFICE & RTN TO ATHENS 1200 MI AT .21¢/MI	252.00
05-13	7132600010	Do	03/20/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 80 MI AT .21¢/MI	16.80
05-13	7132600006	MARY S WHEELIN	01/22/87-01/23/87	REIMB FOR TRAVEL EXPENSES WHILE IN THE DISTRICT 45 MILES AT .21¢/MI	9.45
05-13	7132600008	SARA D YARBROUGH	03/15/87-04/10/87	REIMB FOR TRANSPORTING MR. BARNARD TO AIRPORT 30 MI AT .21¢/MI	6.30
05-19	7135520021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	301.33
05-21	7139550048	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	26.16
05-22	7141710017	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.48
05-28	7146890020	J.CARLISLE OVERSTREET	05/01/87-05/30/87	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800 00
05-29	7147910082	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ATHENS GA 00000	1,310.00
05-31	7149900331	*(EQUIPMENT ALLOWANCE)*	12/11/86-12/31/86		7.78
05-31	7149900332	Do	05/01/87-05/31/87		2,626 72
05-31	7149920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		34.45
05-31	7152720009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		165 10
06-03	7148660001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	16.50
06-10	7160300019	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.38
06-10	7160400022	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	132 00
06-10	7160800014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.69
06-11	7160700018	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.78
06-18	7167790003	ATLANTA NEWSPAPERS	05/14/87-05/14/88	RENEW SUBSCRIPTION TO PAPER FOR OFFICIAL USE	338.50
06-18	7167790004	DOUG BARNARD, JR	04/24/87	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS	73.83
06-18	7167790006	SOUTHERN BELL	04/17/87-05/16/87	PAYMENT FOR TELEPHONE SERVICE IN AUGUSTA OFFICE	231.04
06-18	7167790007	Do	04/17/87-05/16/87	PAYMENT FOR LONG DISTANCE SERVICE IN AUGUSTA OFFICE	3.60
06-18	7167790008	Do	04/17/87-05/16/87	PAYMENT FOR LINE ONE SERVICE IN AUGUSTA OFFICE	.52
06-18	7167790009	Do	05/17/87-06/16/87	PAYMENT FOR LONG DISTANCE SERVICE IN AUGUSTA OFFICE	25.72
06-18	7167790010	Do	05/17/87-06/16/87	PAYMENT FOR TELEPHONE SERVICE IN AUGUSTA OFFICE	231.04
06-18	7167790001	THE MCDUFFIE PROGRESS	06/30/87-06/30/88	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE	19.95
06-18	7167790005	MICHELL THURMOND	04/23/87-04/24/87	REIMB FOR ATTENDING CRS LEGISLATIVE INSTITUTE	80.00
06-18	7167790002	WASHINGTON POST	07/04/87-07/04/88	RENEW SUBSCRIPTION TO PAPER FOR OFFICIAL USE	124.80
06-19	7169430021	ATHENS BANNER HERALD	06/12/87-06/12/88	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE ONLY	75.00
06-19	7169430020	BEVERLY E BELL	04/23/87-06/08/87	REIMB FOR TRANSPORTING MR. BARNARD TO THE AIRPORT 30 MILES AT .21	6 30
06-19	7169430022	GENERAL SERVICES ADMIN	02/28/87	PAYMENT FOR PHONE EQUIPMENT IN ATHENS OFFICE	65.52
06-19	7169430030	Do	03/31/87	PAYMENT FOR PHONE EQUIPMENT IN ATHENS OFFICE	62.54
06-19	7169430026	BONNIE L. GRIST	04/01/87	REIMB FOR TRANSPORTING MR. BARNARD TO AIRPORT 10 MILES AT .21	2 10
06-19	7169430027	Do	06/10/87	REIMB FOR TRANSPORTING MR. BARNARD TO AIRPORT 10 MILES AT .21	2.10
06-19	7169430025	J CARLISLE OVERSTREET	04/01/87-04/30/87	PAYMENT FOR TELEPHONE EQUIPMENT IN AUGUSTA OFFICE	135.00
06-19	7169430024	SOUTHERN BELL	03/14/87-04/13/87	PAYMENT FOR TELEPHONE SERVICE FOR LILBURN OFFICE	78 79
06-19	7169430023	Do	04/14/87-05/13/87	PAYMENT FOR TELEPHONE SERVICE FOR LILBURN OFFICE	70.36
06-22	7168770010	DOUG BARNARD, JR	04/09/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, DC-ATL-AUG	250.00
06-22	7168770011	Do	04/26/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, AUG-ATL-DC	260.00
06-22	7168770012	Do	04/30/87-05/04/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, DC-ATL-AUG-ATL-DC	520.00
06-22	7168770013	Do	05/12/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, ATL-DC	287.00
06-22	7168770014	Do	05/14/87-05/17/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, DC-ATL-AUG-ATL-DC	520.00
06-22	7168770015	Do	05/21/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, DC-ATL-AUG	260.00
06-22	7168770016	Do	05/28/87-06/01/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS	520.00
06-22	7168770017	Do	06/05/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, DC-ATL-AUG	424.00
06-22	7168770018	Do	06/07/87-06/08/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS, AUG-ATL-DC	424.00
06-22	7168770008	DANIELSVILLE MONITOR	06/05/87-06/05/88	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE IN THE DISTRICT	7 50
06-22	7168770001	FEDERAL EXPRESS CORP	04/06/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL USE	11 00
06-22	7168770002	Do	04/10/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL USE	14 00
06-22	7168770003	Do	04/10/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL USE	10.00
06-22	7168770004	Do	04/20/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL USE	11.00
06-22	7168770005	Do	05/08/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL USE	72.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7168770006	Do	05/14/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL USE	20.00
06-22	7168770019	J CARLISLE OVERSTREET	05/01/87-05/31/87	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	135.00
06-22	7168770020	SOUTHERN BELL	03/16/87-04/15/87	PAYMENT FOR TELEPHONE SERVICE IN ATHENS OFFICE	38.25
06-22	7168770021	Do	03/16/87-04/15/87	PAYMENT FOR LONG DISTANCE SERVICE IN ATHENS OFFICE	94.28
06-22	7168770022	Do	04/16/87-05/15/87	PAYMENT FOR LONG DISTANCE SERVICE IN ATHENS OFFICE	25.42
06-22	7168770023	Do	04/16/87-05/15/87	PAYMENT FOR TELEPHONE SERVICE IN ATHENS OFFICE	41.92
06-22	7168770009	THE COMER NEWS	06/05/87-06/05/88	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE IN THE DISTRICT	7.50
06-22	7168770007	THE OCONEE ENTERPRISE	06/01/87-06/01/88	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE IN THE DISTRICT	10.00
06-22	7168770024	MARY S WHEELIN	04/02/87 04/06/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT, 65 MILES @ .21.	13.65
06-22	7169480013	ROBERTA H. BUSH	05/03/87	REIMB FOR MEAL DURING STATE DEPT SEMINAR	19.79
06-22	7169480014	ANN FELTNER	05/03/87-05/04/87	REIMB FOR EXPENSES INCURRED WHILE ATTENDING DEPT, OF STATE SEMINAR INCLUDING TRAVEL 166 MI AT .21	161.69
06-22	7169480011	SANDRA SWANK	05/04/87	REIMB FOR MEALS WHILE ON DEPT. OF STATE SEMINAR	21.00
06-22	7169480010	Do	05/30/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.20
06-22	7169480012	MARY S WHEELIN	05/03/87 05/04/87	REIMB FOR EXPENSES INCURRED DURING DEPT. OF STATE SEMINAR PLUS TRAVEL 347 MI .21 MEALS/ LODGING/PKG	195.00
06-22	7169580010	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/15/87-05/27/87	PAYMENT FOR CONSTITUENT SERVICES	123.80
06-22	7169580014	DOUG BARNARD, JR	03/01/87-03/31/87	REIMBURSEMENT FOR AUTO LEASED FOR OFFICIAL USE IN DISTRICT	356.12
06-22	7169580015	Do	04/01/87-04/30/87	REIMBURSEMENT FOR AUTO LEASED FOR OFFICIAL USE IN DISTRICT	356.12
06-22	7169580016	Do	05/01/87-05/31/87	REIMBURSEMENT FOR AUTO LEASED FOR OFFICIAL USE IN DISTRICT	356.12
06-22	7169580017	DAVID R RAMAGE	03/05/87	PAYMENT FOR BUSINESS CARDS FOR OFFICIAL USE FOR STAFFER - B. HANSFORD	38.00
06-22	7169580011	Do	05/22/87	PAYMENT FOR OFFICIAL LETTER HEAD PAPER 1000 SHEETS	84.50
06-22	7169580013	J CARLISLE OVERSTREET	06/01/87 06/30/87	PAYMENT FOR TELEPHONE EQUIPMENT IN AUGUSTA OFFICE	135.00
06-22	7169580012	WESTERN UNION TELEGRAPH CO	04/13/87	PAYMENT FOR TELEGRAPH SERVICES USED FOR OFFICIAL BUSINESS	46.59
06-24	7174290019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	76
06-24	7174330014	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	21.36
06-26	7176760022	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	132.42
06-29	7177890020	J CARLISLE OVERSTREET	06/01/87-06/30/87	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
06-30	7181900330	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,582.24
06-30	7182710009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		508.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,321.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,223.15
TOTAL	**118,544.15**

OFFICE OF THE HON. MICHAEL D BARNES

EXPENSES

04-22	7107540018	C&P TELEPHONE COMPANY	10/01/86–10/31/86	LONG DISTANCE TELEPHONE SERV. FED GOVT SERV TASK FORCE	45.96
04-22	7107540019	Do	10/01/86–10/31/86	LONG DISTANCE TELEPHONE SERV. FED GOVT SERV TASK FORCE	2.44
04-22	7107540022	Do	10/01/86–10/31/86	C&P CO CHARGES FOR FED GOVT SVC TASK FORCE	74.52
04-22	7107540020	Do	11/01/86–11/30/86	LONG DISTANCE TELEPHONE SERV. FED GOVT SERV TASK FORCE	41.59
04-22	7107540023	Do	11/01/86–11/30/86	C&P CO CHARGES FOR FED GOVT SVC TASK FORCE	74.52
04-22	7107540021	Do	12/01/86–12/30/86	LONG DISTANCE TELEPHONE SERV. FED GOVT SERV TASK FORCE	12.40
04-22	7107540024	Do	12/01/86–12/31/86	C&P CO CHARGES FOR FED GOVT SVC TASK FORCE	74.52
04-27	7107400001	FEDERAL GOVERNMENT SERVICE TASK FORCE	11/25/86	ANALYSIS & REPORT	5,000.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	5,325.95
TOTAL	**5,325.95**

OFFICE OF THE HON. STEVE BARTLETT

SALARIES

BARKER, BEN F	04/01/87-06/30/87	SPECIAL PROJECTS DIRECTOR	4,749.99
BOE, KARI	04/01/87-06/30/87	SPECIAL ASSISTANT	7,875.00
BURNEY, TERESA L	04/01/87-05/31/87	SHARED EMPLOYEE	1,000.00
COSTLOW, DONNA J	04/13/87-06/30/87	LEGISLATIVE ASSISTANT	6,175.00
CYR, PAUL	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
DEDERT, MITCHELL G	04/01/87-06/30/87	CASEWORKER	4,486.10
GALLAGHER, JAMES P	06/01/87-06/30/87	SHARED EMPLOYEE	500.00
GARLAND, TERESA ANN	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	9,375.00
HAWLEY, ALISON P	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
HEASLEY, JOHN MARK	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,125.00
JOHNSON, BETTY B	04/01/87-06/30/87	CASEWORKER	5,250.00
LEZY, PRUDENCE	04/01/87-06/30/87	SCHEDULER/OFFICE MANAGER	5,250.00
MADDOX, MARY JANE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,266.68
MITCHELL, JO ALLISON	04/01/87-06/30/87	RECEPTIONIST/VISITORS' SERVICES	3,750.00
MOORE, PATRICK A	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	8,375.01
O'CONNOR, CATHERINE M	04/01/87-06/30/87	DISTRICT SCHEDULER/CASEWORKER	5,750.01
SCHNITZER, ALAN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
WINTERS, DEBORAH L	04/01/87-06/30/87	COMPUTER OPERATOR	4,250.01

EXPENSES

04-03	7086360015	THOMAS J LANKFORD	03/09/87	XEROX COPIES	35.95
04-03	7089410035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	162 73
04-03	7090210036	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	162.73
04-09	7093200023	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.05
04-13	7100440013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES, 1987 ANNUAL ASSESSMENT	200 00
04-13	7100440016	MITCHELL G DEDERT	03/03/87–03/06/87	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN WASHINGTON	23 69
04-13	7100440017	Do	03/06/87	REIMB FOR CABFARE FROM LHOB TO NATIONAL A/P TO RETURN TO DALLAS WHILE ON OFC'L BUSINESS FOR CONGRESSMAN	7.50
04-13	7100440018	Do	03/06/87	REIMB FOR CABFARE FROM DFW A/P TO DIST OFC AFTER RTNG FROM WASH WHILE ON OFC'L BUSINESS FOR CONGRESSMAN	21.20
04-13	7100440019	DINERS CLUB INTERNATIONAL	02/01/87-02/08/87	DALLAS-WASH-DALLAS AIRFARE FOR BETTY JOHNSON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN WASH	258.00
04-13	7100440020	Do	02/05/87–02/09/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	258.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7100440022	Do	02/08/87-02/11/87	DALLAS-WASHINGTON-DALLAS AIRFARE FOR CATHERINE O'CONNOR WHILE ON OFC'L BUSINESS FOR CONGRESSMAN IN WASH	258 00
04-13	7100440021	Do	02/11/87-02/14/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR TERESA GARLAND WHILE ON OFC'L BUSINESS IN DIST FOR CONGRESSMAN	258 00
04-13	7100440023	Do	02/11/87-02/18/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	258 00
04-13	7100440024	Do	03/02/87-03/06/87	DALLAS-WASHINGTON-DALLAS AIRFARE FOR MITCHELL DEDERT WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN IN WASH.	258 00
04-13	7100440014	FEDERAL EXPRESS CORP	03/04/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14 00
04-13	7100440015	Do	03/09/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14 00
04-16	7100650007	POSTMASTER	03/06/87	POSTAGE STAMPS FOR OFFICIAL USE 500 22¢ STAMPS	110 00
04-28	7114460024	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH	98 78
04-28	7114460023	CONGRESSIONAL QUARTERLY INC	05/17/87-05/17/88	SUBSCRIPTION FOR THE DISTRICT OFFICE	665 00
04-28	7114460017	DINERS CLUB INTERNATIONAL	02/26/87-03/01/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR JOHN HEASLEY WHILE ON OFFICIAL BUSINESS FOR THE CONG IN DIST.	258 00
04-28	7114460016	Do	02/26/87-03/02/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	258 00
04-28	7114460018	Do	03/06/87-03/09/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	258 00
04-28	7114460019	Do	03/12/87-03/16/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	238 00
04-28	7114460020	Do	03/20/87-03/23/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	218 00
04-28	7114460015	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR FTS LINES FOR THE DISTRICT OFFICE	299 10
04-28	7114460026	BETTY B. JOHNSON	03/27/87	REIMB FOR REGISTRATION FEE FOR A SEMINAR	35 00
04-28	7114460025	PRUDENCE LEZY	04/03/87-04/06/87	REIMB FOR MILEAGE TO TAKE THE CONGRESSMAN TO THE AIRPORT & PICK UP AT AIRPORT 75 MILES AT 21¢/MILE	15 75
04-28	7114460021	CATHERINE M O CONNOR	03/05/87	REIMB FOR FOOD PURCHASES FOR TOWN HALL MEETINGS	16 45
04-28	7114460022	Do	03/05/87-03/20/87	REIMB FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	72 19
04-28	7114460014	TRIPLE TOWN OFFICE SUPPLY	03/26/87	DESK TOP FILE DIVIDERS/HOLDERS FOR THE DISTRICT OFFICE	72 00
04-28	7117620017	THOMAS J LANKFORD	04/01/87-04/07/87	XEROX (2) ARTICLES - XEROX LETTER	132 18
04-30	7119890021	KENWAY II PROPERTIES	04/01/87-04/30/87	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707 08
04-30	7120900168	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,688 99
04-30	7120920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		120 25
04-30	7121430031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,161 70
05-06	7120330024	DIALCOM, INC.	03/01/87-03/31/87	PAYMENT FOR DIALCOM SERVICES	20 68
05-06	7120400033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	19 30
05-06	7124730030	AMTEL	03/25/87	DIRECTORY ASSISTANCE CALL PLACED IN THE DISTRICT OFFICE	60
05-06	7124730026	BETTY B. JOHNSON	02/01/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3 50
05-06	7124730025	Do	02/01/87-03/06/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 50 MI @ .21 PER MILE	10 50
05-06	7124730028	Do	02/02/87	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN WASHINGTON	8 50
05-06	7124730027	Do	02/02/87-02/06/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN WASHINGTON	9.45
05-06	7124730029	TEXAS STATE DIRECTORY INC	01/28/87	TWO 1987 EDITIONS OF DIRECTORY TO USE IN DISTRICT OFFICE	46.40

05-08	7127500023	PATRICK A MOORE	01/09/87-03/21/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 1,018 MILES @ .21 PER MILE.	213.78
05-08	7127500024	Do	01/14/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	5.50
05-08	7127500025	Do	02/02/87	REIMBURSEMENT FOR MAPSCOS BOOKS FOR OFFICIAL USE CITY ATLAS	98.46
05-19	7134210012	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	297.48
05-19	7135530036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	162.73
05-22	7141810025	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.27
05-28	7146890021	KENWAY II PROPERTIES	05/01/87-05/30/87	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
05-31	7149900164	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,688.99
05-31	7152720031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		38.16
06-03	7148580010	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-01/01/88	LSO MEMBERSHIP: CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
06-03	7148580011	JOHN MARK HEASLEY	05/07/87-05/09/87	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	67.20
06-03	7149520024	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL	98.78
06-03	7149520023	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENT FOR FTS LINES FOR THE DISTRICT OFFICE	299.10
06-03	7149520026	CATHERINE M O'CONNOR	04/23/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 32 MI @ .21 PER MILE	6.72
06-03	7149520022	THOMAS J LANKFORD	05/01/87-05/13/87	PRINT LETTERS FOR TOWN HALLS AND ZEROX BIO	432.63
06-03	7149520025	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	05/03/87	TABULATION OF 1987 LEGISLATIVE QUESTIONNAIRES	395.00
06-03	7149620018	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	151.66
06-03	7153750001	DIALCOM, INC	04/01/87-04/30/87	DIALCOM SERVICES FOR THE MONTH OF APRIL	38.41
06-10	7155210012	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	297.48
06-10	7160310065	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.16
06-10	7160410036	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	162.73
06-11	7160710030	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.85
06-22	7169580018	DINERS CLUB INTERNATIONAL	04/03/87-04/06/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	270.00
06-22	7169580019	Do	04/10/87-04/20/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	318.00
06-22	7169580020	Do	04/22/87-04/27/87	WASHINGTON-DALLAS-WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	270.00
06-24	7174280024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.44
06-26	7176560036	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	162.73
06-29	7177890021	KENWAY II PROPERTIES	06/01/87-06/30/87	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
06-30	7181900164	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,688.22
06-30	7181920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		61.10
06-30	7182710028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		371.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,927.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,111.50
TOTAL	**122,039.29**

OFFICE OF THE HON. JOE BARTON

SALARIES

ANDERSON, CYNTHIA C.	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,200.00
BALDWIN, FAN FOREST	06/16/87-06/30/87	LBJ CONGRESSIONAL INTERN	500.00
BRAY, SHANNON GARDNER	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,125.00
DISHRON, ANNE ELIZABETH	04/01/87-06/30/87	SCHEDULER	3,750.00
DOHERTY, RUSTY	04/01/87-06/12/87	PART-TIME EMPLOYEE	1,650.00
FRAGA, ROBERT STEVEN	05/12/87-06/30/87	PART-TIME EMPLOYEE	816.67
GILLESPIE, CATHY	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GILLESPIE, LINDA JEAN	04/01/87-06/30/87	DISTRICT ASSISTANT	4,550.01
		GRIFFIN, B GLENN, JR	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	7,035 00
		HARBOUR, MICHAEL RAY	06/16/87 06/30/87	PART-TIME EMPLOYEE	408 33
		HULL, A SCOTT	04/01/87-05/08/87	LEGISLATIVE ASSISTANT	2,427 78
		KELLIHER, JOSEPH T	04/01/87-04/28/87	DIR, ENERGY TASK FORCE	1,944.44
		KOOPS, GARY R, JR	04/01/87 06/30/87	PRESS SECRETARY	5,000.01
		MACKINNON, JEFFREY MINER	04/01/87-04/30/87	STAFF ASSISTANT	1,583.33
		Do	05/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,333.34
		MARGRAVES, SCOTT D	04/01/87-06/30/87	STAFF ASSISTANT	3,000 00
		MCPHERSON, ELIZABETH H	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		REGESTER, SUSAN C	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,550 01
		REID, MARIA T	04/01/87-06/30/87	OFFICE MANAGER	3,750.00
		ROGERS, ETHAN STUART	05/01/87 06/15/87	LBJ CONGRESSIONAL INTERN	1,500 00
		TICKNER, JANET L	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,125 00
		TOWNSEND, CHRISTI M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,480 00
		UPDEGRAFF, TRACY ANN	05/01/87-05/31/87	STAFF ASSISTANT	1,000.00
		WALLER, GEORGE D	04/01/87-04/30/87	PART-TIME EMPLOYEE	471 00
		Do	05/05/87-06/30/87	STAFF ASSISTANT	2,089 37
		WEISINGER, BARBARA BROCK	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,624 00
		EXPENSES			
04-03	7086360029	JOE BARTON	03/21/87	CONGRESSMAN TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 264 MILES	52.80
04-03	7086360020	DINERS CLUB INTERNATIONAL	01/28/87-02/03/87	CONGRESSMAN TRAVEL FROM WASHINGTON TO DALLAS AND BACK ON OFFICIAL BUSINESS	258 00
04-03	7086360021	Do	02/06/87-02/17/87	CONGRESSMAN TRAVEL R/T FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUISNESS	258.00
04-03	7086360023	Do	02/14/87	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.00
04-03	7086360022	Do	02/19/87-02/24/87	CONGRESSMAN TRAVEL R/T FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	341 00
04-03	7086360024	Do	02/20/87	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	64.90
04-03	7086360016	Do	02/23/87	ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	64.90
04-03	7086360017	RUSTY DOHERTY	03/16/87 03/20/87	DISTRICT REP TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 387 MILES	77 40
04-03	7086360018	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/19/87 04/19/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN BRYAN	227 53
04-03	7086360019	Do	03/19/87-04/19/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN BRYAN	84.84
04-03	7086360026	SUSAN C REGESTER	03/12/87-03/16/87	MEALS FOR DISTRICT REP WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.00
04-03	7086360030	Do	03/12/87-03/16/87	TRAVEL BY DISTRICT REP ON OFFICIAL BUSS IN DISTRICT, 404 MILES	80 80
04-03	7086360027	CHRISTI M TOWNSEND	03/16/87	TRAVEL BY DISTRICT REP ON OFFICIAL BUSINESS IN DISTRICT, 196 MILES	39 20
04-03	7086360028	Do	03/16/87	MEALS FOR DISTRICT REP WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.02
04-03	7089500015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	830.31
04-03	7090290012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	179.63
04-03	7090810028	CONROE TELEPHONE CO	03/21/87-04/20/87	SERVICE AND EQUIPMENT FOR DISTICT OFFICE IN CONROE	70 05
04-03	7090810029	Do	03/21/87-04/20/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN CONROE	4.90
04-03	7090810027	SERVICE AMERICA CORP	03/12/87	COFFEE FOR TEXAS STAFF MEETING FOR OFFICIAL BUSINESS	25 43
04-03	7090810025	SOUTHWESTERN BELL	03/13/87-04/12/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	120.20
04-03	7090810026	Do	03/13/87-04/12/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	55.56
04-06	7092350025	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	65 34
04-06	7092350021	SHANNON GARDNER BRAY	03/19/87 03/23/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 457 MI @ 20¢	91 40

04-06	7092350027	RUSTY DOHERTY	03/23/87	DISTRICT REPRESENTATIVE TRAVEL ON OFFICIAL BUSINESS WITH CONGRESSMAN TO DFW AIRPORT, 95 MI @ 20¢.	19.00
04-06	7092350020	LINDA JEAN GILLESPIE	03/17/87	MEAL FOR DISTRICT REP WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.25
04-06	7092350019	Do	03/17/87-03/20/87	DISTRICT REP TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 292 MI @ 20¢	58.40
04-06	7092350022	SUSAN C REGESTER	03/19/87-03/20/87	DISTRICT REPRESENTATIVE TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 286 MI @ 20¢	57 20
04-06	7092350023	Do	03/20/87	PARKING FEE FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.20
04-06	7092350024	THOMAS J LANKFORD	03/02/87	BUSINESS CARDS FOR MEMBER AND DISTRICT REPRESENTATIVE CERTIFICATE FOR ADVISORY BOARD MEMBERS	246.36
04-06	7092350026	GEORGE D WALLER	03/25/87	DISTRICT REP TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 176 MI @ 20¢	35 20
04-08	7097530019	DHL AIRWAYS, INC.	03/10/87	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	9.88
04-08	7097530016	LINDA JEAN GILLESPIE	03/27/87	DISTRICT REPRESENTATIVE TRAVEL ON OFFICIAL BUSINESS IN DISTRICT TOTAL MILES 40.	8.00
04-08	7097530017	Do	03/27/87	MEAL FOR DISTRIC REP. WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
04-08	7097530018	A. SCOTT HULL	03/02/87	STAFF MEMBER TRAVEL FROM HOME IN DALLAS TO MEETING IN DISTRICT FOR OFFICIAL BUSINESS 65 MI @ .20.	13.00
04-08	7097530023	SERVICE AMERICA CORP	02/05/87	MEAL WITH CONSTITUENTS FOR OFFICIAL BUSINESS	8.00
04-08	7097530015	THE FORT WORTH CLUB	03/02/87	MEAL WITH CONSTITUENTS FOR OFFICIAL BUSINESS IN DISTRICT	144.79
04-08	7097530020	THOMAS J LANKFORD	03/13/87-03/25/87	BUSINESS CARDS FOR STAFF AND REFERRAL CARDS USED FOR OFFICIAL BUSINESS	132.50
04-08	7097530021	Do	03/20/87	PRINTED LABELS FOR NEWSLETTER	428.00
04-08	7097530022	Do	03/25/87	PRINTED TOWN MEETING CARDS AND NEWSLETTER FOR OFFICIAL BUSINESS	6,801.38
04-09	7093260012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.86
04-10	7098820012	OFFICE OF RECORDS AND REGISTRATION	03/01/87-03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-16	7100240003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.84
04-16	7100920015	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	6.80
04-21	7103720027	SHANNON GARDNER BRAY	03/27/87	TRAVEL BY DISTRICT REPRESENTATIVE FOR OFFICIAL BUSINESS TOTAL MILES 210	42.00
04-21	7103720028	Do	03/27/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DISTRICT TOTAL MILES 210	9.61
04-21	7103720029	Do	03/30/87	KEY FOR POST OFFICE BOX IN DISTRICT	1 00
04-21	7103720026	DHL AIRWAYS, INC	03/12/87	EXPRESS MAIL FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS	4.94
04-21	7103720025	ANNE ELIZABETH DISHRON	04/06/87	COKES FOR CONSTITUENTS	23.40
04-21	7103720019	LINDA JEAN GILLESPIE	04/02/87	TRAVEL BY DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS IN DISTRICT TOTAL MILES 57 @ 20¢	11 40
04-21	7103720020	Do	04/02/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.35
04-21	7103720017	SUSAN C REGESTER	03/23/87-03/27/87	TRAVEL BY DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS IN DISTRICT TOTAL MILES 439 @ 20¢	87.80
04-21	7103720018	Do	03/26/87-03/27/87	MEAL FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.48
04-21	7103720021	MARIA T REID	04/07/87	TRANSPORT CONGRESSMAN TO AND FROM DULLES AIRPORT FOR OFFICIAL BUSINESS 50 MILES @ 20¢	10.00
04-21	7103720023	JANET L TICKNER	03/10/87-03/24/87	MEALS FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.61
04-21	7103720022	Do	03/10/87-03/28/87	OFFICIAL TRAVEL IN DISTRICT BY DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS TOTAL MILES 622	124.40
04-21	7103720024	Do	03/23/87	PARKING FEE FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN DISTRICT.	2 00
04-22	7110330022	DHL AIRWAYS, INC.	03/23/87-03/31/87	EXPRESS MAIL FROM DISTRICT TO WASHINGTON	9.88
04-22	7110330021	ANNE ELIZABETH DISHRON	04/15/87	COKES FOR CONSTITUENTS	23.40
04-22	7110330023	RUSTY DOHERTY	04/02/87	TRANSPORT CONGRESSMAN TO AND FROM AIRPORT	23.00
04-22	7110330024	Do	04/02/87	PARKING FOR DISTRICT REPORESENTATIVE WHILE TRANSPORTING CONGRESSMAN	2.00
04-22	7110330025	SOUTHWESTERN BELL	04/01/87-04/30/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	92 71
04-22	7110330026	Do	04/01/87-04/30/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN ENNIS	57.17
04-22	7110330020	TEXAS PRESS SERVICE	03/01/87-03/30/87	NEWSPAPER AND PRESS CLIP SERVICE FOR DISTRICT NEWSPAPERS	72.90
04-22	7110330027	THOMAS J LANKFORD	04/01/87	PRINT TOWN MEETING CARD FOR MADISON COUNTY	92.50
04-22	7110330028	Do	04/01/87	XEROX MATERIALS; PRINT APPLICATION FOR ACADEMY; PRINT MEMO PAD FOR CONGRESSMAN BUSINESS CARDS.	457.15
04-23	7112780027	AT&T	04/05/87-07/05/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	21 30
04-23	7112780031	DHL AIRWAYS, INC	03/23/87-04/01/87	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	9 88
04-23	7112780028	RUSTY DOHERTY	04/06/87-04/10/87	DISTRICT REPRESENTATIVE TRAVEL WITH CONGRESSMAN 687 MI AT .20	137.40
04-23	7112780029	LINDA JEAN GILLESPIE	04/06/87-04/11/87	DISTRICT REPRESENTATIVE TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 401 MI AT .20	80.20
04-23	7112780023	Do	04/13/87-04/14/87	MEALS FOR DISTRICT REPRESENTATIVE WHILE TRAVELING IN DISTRICT	13.10
04-23	7112780022	Do	04/13/87-04/15/87	DISTRICT REPRESENTATIVE TRAVEL WITH CONGRESSMAN TOTAL MILES 714	142 80
04-23	7112780025	SUSAN C REGESTER	04/06/87-04/11/87	DISTRICT REPRESENTATIVE TRAVEL WITH CONGRESSMAN TOTAL MILES 413	82.60
04-23	7112780026	MARIA T. REID	04/21/87	REIMB STAFF MEMBER FOR COFFEE FOR CONSTITUENTS	11.98
04-23	7112780024	CHRISTI M TOWNSEND	04/11/87	DISTRICT REPRESENTATIVE TRANSPORT CONGRESSMAN TOTAL MILES 120	24 00
04-23	7112780030	VISA	02/27/87	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.00
04-30	7119890022	CREEKSIDE-MACK RANDOLPH	04/01/87-04/30/87	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7119890024	DECADION, INC.	04/01/87-04/30/87	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
04-30	7119890025	INTERFIRST BANK ENNIS, N.A	04/01/87-04/30/87	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
04-30	7119890691	INTERFIRST BANK OF CONROE	04/01/87-04/30/87	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
04-30	7120900264	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,391.25
04-30	7121430010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		228.99
04-30	7121770001	Do	04/30/87	EXPENDITURE FOR 1986	105.00
05-06	7119770023	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	75.50
05-06	7119770016	CONROE TELEPHONE CO.	04/21/87-05/20/87	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONROE	70.05
05-06	7119770017	Do	04/21/87-05/20/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN CONROE	.40
05-06	7119770024	DINERS CLUB INTERNATIONAL	02/26/87-03/02/87	SCOTT HULL DC-DALLAS, TX-DC	291.00
05-06	7119770019	Do	02/26/87-03/03/87	CONGRESSMAN TRAVEL ROUND TRIP FROM WASHINGTON TO DALLAS, TX	344.00
05-06	7119770025	Do	03/05/87-03/09/87	CONGRESSMAN TRAVEL FM WASH TO DALLAS TX AND BACK TO WASH	311.00
05-06	7119770026	Do	03/07/87-03/12/87	JEFF MCKINNON, DC-DALLAS-DC	293.00
05-06	7119770027	Do	03/12/87-03/17/87	CONGRESSMAN TRAVEL FROM WASHINGTON TO DALLAS AND BACK	489.00
05-06	7119770018	RUSTY DOHERTY	04/17/87	TRANSPORT CONGRESSMAN IN DISTRICT TOTAL MILES 228	45.60
05-06	7119770021	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS LINE FOR DISTRICT OFFICE IN CONROE	226.63
05-06	7119770022	Do	02/01/87-02/28/87	FTS LINE FOR DISTRICT OFFICE IN CONROE	226.63
05-06	7119770028	Do	03/01/87-03/31/87	FTS LINE FOR DISTRICT OFFICE IN BRYAN	25.70
05-06	7119770029	Do	03/01/87-03/31/87	FTS LINE FOR DISTRICT OFFICE IN FORT WORTH	83.85
05-06	7119770030	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/87-05/19/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN BRYAN	227.76
05-06	7119770031	Do	04/19/87-05/19/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN BRYAN	103.83
05-06	7119770020	R.C. NEHI BOTTLING COMPANY	03/01/87-03/31/87	COKES FOR CONSTITUENTS	25.95
05-06	7119770014	SUSAN C REGESTER	04/16/87	PARKING FEE FOR DISTRICT REPRESENTATIVE	8.50
05-06	7119770015	Do	04/16/87-04/17/87	MEALS FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS	11.78
05-06	7119770013	Do	04/16/87-04/21/87	TRAVEL BY DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS TOTAL MILES 509 @ 20¢	101.80
05-06	7120640031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.50
05-13	7132600020	SHANNON GARDNER BRAY	04/25/87-04/26/87	TRAVEL BY DISTRICT REPRESENTATIVE 200 MI AT .20¢	40.00
05-13	7132600024	DHL AIRWAYS, INC.	04/13/87-04/15/87	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	9.88
05-13	7132600013	DINERS CLUB INTERNATIONAL	03/19/87-03/23/87	CONGRESSMAN TRAVEL ROUND TRIP FROM WASHINGTON TO DALLAS, TX	368.00
05-13	7132600021	LINDA JEAN GILLESPIE	04/21/87-04/25/87	TRAVEL BY DISTRICT REPRESENTATIVE IN DISTRICT 414 MILES	82.80
05-13	7132600022	Do	04/24/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE TRAVELING IN DISTRICT	4.29
05-13	7132600015	SUSAN C REGESTER	04/23/87-04/24/87	TRAVEL IN DISTRICT BY DISTRICT REPRESENTATIVE 178 MI AT .20¢	35.60
05-13	7132600016	Do	04/24/87	TRAVEL BY DISTRICT REPRESENTATIVE 722 MI AT .20¢/MI	3.87
05-13	7132600014	SERVICE AMERICA CORP	03/04/87-03/31/87	MEALS FOR CONSTITUENTS FOR OFFICIAL BUSINESS	48.59
05-13	7132600011	SOUTHWESTERN BELL	04/13/87-05/12/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	117.46
05-13	7132600012	Do	04/13/87-05/12/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	48.57
05-13	7132600023	THOMAS J LANKFORD	04/01/87-04/30/87	PRINT TOWN MEETING CARD FOR GRANBURY	155.90
05-13	7132600017	JANET L TICKNER	04/07/87-04/27/87	TRAVEL BY DISTRICT REPRESENTATIVE 722 MI AT .20¢	144.40
05-13	7132600018	Do	04/22/87	PARKING FEE FOR DISTRICT REPRESENTATIVE PICKING WASHINGTON STAFF MEMBER UP AT HOTEL	2.00
05-13	7132600019	Do	04/23/87-04/24/87	MEAL FOR DISTRICT STAFF MEMBER ON BUSINESS IN DISTRICT	9.87
05-18	7133530011	DINERS CLUB INTERNATIONAL	03/19/87-03/26/87	DC STAFF HAY TRAVEL TO DISTRICT ON OFFICIAL BUS. TICKET # 17901772729 DC-DALLAS, TX-DC	258.00
05-18	7133530009	RUSTY DOHERTY	04/21/87-04/24/87	TRAVEL BY DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN DISTRICT TOTAL MILES 336 @ .20	67.20
05-18	7133530010	Do	04/24/87	PARKING FOR DISTRICT REPRESENTATIVE AT AIRPORT PICKING CONGRESSMAN UP	2.00
05-18	7133530008	CHRISTI M TOWNSEND	04/25/87	TRAVEL BY DISTRICT REPRESENTATIVE IN DISTRICT WITH CONGRESSMAN TOTAL MILES 81 @ .20	16.20

05-18	7135640028	GEORGE D WALLER	04/16/87	PURCHASE TONER AND DISPERSANT FOR SAVIN COPY MACHINE	34.98
05-18	7135640027	Do	04/23/87-04/27/87	TRAVEL BY DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT 148 MILES AT .20¢	29.60
05-19	7138670012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	691.60
05-22	7139300001	SHANNON GARDNER BRAY	04/02/87-05/07/87	TRAVEL IN DISTRICT BY DISTRICT REPRESENTATIVE, 474 MILES	94.80
05-22	7139300002	Do	04/16/87-05/07/87	MEALS FOR DISTRICT REPRESENTATIVE WHILE TRAVELING IN DISTRICT	9.05
05-22	7139300005	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINE FOR DISTRICT OFFICE IN CONROE	226.63
05-22	7139300003	LINDA JEAN GILLESPIE	05/04/87-05/07/87	TRAVEL BY DISTRICT REPRESENTATIVE IN DISTRICT, 160 MILES	32.00
05-22	7139300004	Do	05/07/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE TRAVELING IN DISTRICT	6.00
05-22	7141300019	DHL AIRWAYS, INC	04/23/87-05/01/87	EXPRESS MAIL TO DISTRICT AND TO GOVERNOR CLEMENTS IN AUSTIN FOR OFFICIAL BUSINESS	19.76
05-22	7141300017	RUSTY DOHERTY	04/28/87-05/01/87	TRAVEL FOR DISTRICT REPRESENTATIVE TO TRANSPORT CONGRESSMAN, 468 MILES	93.60
05-22	7141300018	Do	05/01/87	PARKING FEE FOR DISTRICT REPRESENTATIVE	2.00
05-22	7141300020	Do	05/05/87-05/08/87	TRANSPORT CONGRESSMAN TO AND FROM AIRPORT, 230 MILES	46.00
05-22	7141300021	Do	05/08/87	PARKING FEE FOR DISTRICT REPRESENTATIVE AT AIRPORT	2.00
05-22	7141300022	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINE FOR DISTRICT OFFICE IN CONROE	226.63
05-22	7141300023	Do	04/01/87-04/30/87	FTS LINE FOR DISTRICT OFFICE IN FORT WORTH	24.95
05-22	7141300014	SUSAN C REGESTER	04/29/87-05/08/87	TRAVEL BY DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS, 230 MILES	46.00
05-22	7141300015	Do	04/29/87-05/08/87	PARKING FEES FOR DISTRICT REPRESENTATIVE	9.00
05-22	7141300016	Do	05/08/87	MEAL FOR DISTRICT REPRESENTATIVE	7.18
05-22	7141300026	SOUTHWESTERN BELL	03/01/87-03/31/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN ENNIS	62.87
05-22	7141300025	Do	05/01/87-05/31/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	108.20
05-22	7141300027	TEXAS PRESS SERVICE	04/01/87-04/30/87	PRESS CLIP SERVICE FOR MONTH OF APRIL	61.80
05-22	7141500024	UPCO PRINT SHOP	04/09/87-04/10/87	OFFICE SUPPLIES FOR DISTRICT OFFICE IN ENNIS	7.97
05-22	7141650033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.53
05-28	7146890022	CREEKSIDE-MACK RANDOLPH	05/01/87-05/30/87	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
05-28	7146890024	DECADION, INC	05/01/87-05/30/87	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
05-28	7146890025	INTERFIRST BANK ENNIS, N.A.	05/01/87-05/30/87	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
05-28	7146890023	INTERFIRST BANK OF CONROE	05/01/87-05/30/87	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
05-31	7149900263	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,183.25
05-31	7152720010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,329.45
06-03	7148580028	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	75.50
06-03	7148580031	ROBERT STEVEN FRAGA	05/15/87	DISTRICT REPRESENTATIVE TRANSPORT CONGRESSMAN IN DISTRICT TOTAL MILES 208	41.60
06-03	7148580032	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR DISTRICT OFFICE IN BRYAN	28.70
06-03	7148580029	THE HOUSTON CHRONICLE	06/01/87-08/31/87	SUMMER SUBSCRIPTION FOR DISTRICT NEWSPAPER IN BRYAN	12.82
06-03	7148580030	WACO TRIBUNE-HERALD	04/25/87-04/25/88	RENEW DISTRICT NEWSPAPER FOR ONE YEAR	119.16
06-03	7153750025	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	65.34
06-03	7153750008	BENCHMARK SYSTEMS	05/20/87	COMPUTER RIBBONS FOR PRIMAGE PRINTER	141.00
06-03	7153750017	SHANNON GARDNER BRAY	05/20/87	TRAVEL BY DISTRICT REPRESENTATIVES ON BUSINESS IN DISTRICT	19.20
06-03	7153750018	Do	05/20/87	MEAL FOR DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT	5.37
06-03	7153750014	CONROE TELEPHONE CO	05/21/87-06/20/87	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN CONROE	69.65
06-03	7153750015	Do	05/21/87-06/20/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN CONROE	2.33
06-03	7153750030	DHL AIRWAYS, INC.	05/14/87	EXPRESS MAIL TO DISTRICT FROM WASHINGTON	4.94
06-03	7153750003	DINERS CLUB INTERNATIONAL	04/02/87-04/07/87	CONGRESSMAN TRAVEL TO/FROM DALLAS TICKET #AA17901773586	270.00
06-03	7153750004	Do	04/09/87-04/21/87	CONGRESSMAN TRAVEL TO/FROM DALLAS TICKET #7909885800	270.00
06-03	7153750005	Do	04/12/87-04/13/87	DC STAFF MEMBER TRAVEL TO AUSTIN ON OFFICIAL BUSINESS TICKET #PAN AM 7909885909, SCOTT HALL	354.00
06-03	7153750013	Do	04/15/87	MEAL FOR CONGRESSMAN WHILE IN DISTRICT	19.00
06-03	7153750006	Do	04/22/87-04/29/87	DC STAFF MEMBER TRAVEL TO DALLAS ON OFFICIAL BUSINESS TICKET #7909763806, BETH MCPHERSON	280.00
06-03	7153750009	Do	04/24/87-04/25/87	ROOM FOR BETH MCPHERSON WHILE ON BUSINESS IN DISTRICT	42.18
06-03	7153750012	Do	04/24/87-04/28/87	CONGRESSMAN TRAVEL TO AND FROM DALLAS TICKET #AA7909763812	270.00
06-03	7153750023	RUSTY DOHERTY	05/14/87	PARKING FOR DISTRICT REPRESENTATIVE AT AIRPORT	2.00
06-03	7153750022	Do	05/14/87-05/17/87	TRANSPORT CONGRESSMAN TO AND FROM DFW AIRPORT, TOTAL MILES 230.	46.00
06-03	7153750002	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/19/87-06/19/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN BRYAN	37.11
06-03	7153750026	Do	05/19/87-06/19/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN BRYAN	229.71
06-03	7153750016	LINDA JEAN GILLESPIE	05/12/87	MEALS FOR DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT	3.75
06-03	7153750024	Do	05/12/87-05/16/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT, TOTAL MILES 296	59.20
06-03	7153750027	Do	05/19/87-05/21/87	TRAVEL IN DISTRICT BY DISTRICT REPRESENTATIVE, TOTAL MILES 208	41.60
06-03	7153750028	Do	05/19/87-05/21/87	MEALS FOR DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN DISTRICT	11.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153750007	SCOTT D MARGRAVES	05/17/87	TRANSPORT STAFF MEMBER FROM AIRPORT, TOTAL MILES 70	14.00
06-03	7153750019	SUSAN C REGESTER	05/12/87-05/15/87	TRAVEL BY DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT, TOTAL MILES 256	51.20
06-03	7153750021	Do	05/12/87-05/15/87	MEALS FOR DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT	11.52
06-03	7153750020	Do	05/15/87	PARKING FEE FOR DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT	2.00
06-03	7153750029	SERVICE AMERICA CORP	04/02/87-04/03/87	MEAL FOR CONSTITUENTS	23.70
06-03	7153750010	SOUTHWESTERN BELL	05/13/87-06/12/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	127.27
06-03	7153750011	Do	05/13/87-06/12/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	29.01
06-10	7160380018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.29
06-10	7160490012	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	275.68
06-11	7160500027	ARLENE WOHLGEMUTH	04/06/87	MEMBER PLANE TRANSPORTATION FROM CLEBURNE AIRPORT TO EASTERWOOD AIRPORT, BRYAN TOTAL MILES 274 @ 47/MI	128.78
06-11	7160500021	SHANNON GARDNER BRAY	05/28/87	TRAVEL BY DISTRICT REPRESENTATIVE IN DISTRICT TOTAL MILES 190	38.00
06-11	7160500022	Do	05/28/87	MEAL FOR DISTRICT REPRESENTATIVE WHILE IN DISTRICT	4.41
06-11	7160500019	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS FOR CONGRESSIONAL QUARTERLY	31.95
06-11	7160500023	R.C. NEHI BOTTLING COMPANY	04/23/87	COKES FOR CONSTITUENTS	43.25
06-11	7160500028	MARIA T. REID	06/02/87	COFFEE FOR CONSTITUENTS	11.58
06-11	7160500020	THOMAS J LANKFORD	05/15/87	TYPESET TOWN MEETING CARD	27.50
06-11	7160500024	JANET L TICKNER	04/30/87-05/21/87	TRAVEL IN DISTRICT BY DISTRICT REPRESENTATIVE TOTAL MILES 497	99.40
06-11	7160500026	Do	05/06/87	MEAL FOR DISTRICT REPRESENTATIVE	3.27
06-11	7160500025	Do	05/11/87	PARKING FOR DISTRICT REPRESENTATIVE WHILE TRAVELING WITH CONGRESSMAN	7.50
06-11	7160760027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.87
06-19	7169410001	RUSTY DOHERTY	05/22/87-06/01/87	TRANSPORT CONGRESSMAN BY DISTRICT REPRESENTATIVE TO/FROM AIRPORT, TOTAL MILES 460 AT .20	92.00
06-19	7169410002	LINDA JEAN GILLESPIE	05/28/87-05/29/87	TRAVEL BY DISTRICT REPRESENTATIVE TOTAL MILES 175 AT .20	35.00
06-19	7169410003	Do	05/28/87-05/29/87	MEAL IN DISTRICT	10.00
06-22	7169420004	DHL AIRWAYS, INC	05/21/87	EXPRESS MAIL FROM DISTRICT OFFICE IN FORT WORTH TO WASHINGTON	4.94
06-22	7169420001	SOUTHWESTERN BELL	06/01/87-06/30/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	96.89
06-22	7169420002	Do	06/01/87-06/30/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN ENNIS	7.57
06-22	7169420003	WESTERN UNION TELEGRAPH CO	05/11/87	CONGRESSMAN SENT TELEGRAM TO STATE REPRESENTATIVE IN AUSTIN REGARDING THE SSC PROJECT IN TEXAS.	51.25
06-23	7173610010	FEDERAL EXPRESS CORP	06/12/87	EXPRESS MAIL REGARDING SEMINAR CONGRESSMAN WAS TO SPEAK AT	14.00
06-23	7173610006	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINE FOR DISTRICT OFFICE IN FORT WORTH	24.95
06-23	7173610007	Do	05/01/87-05/31/87	FTS LINE FOR DISTRICT OFFICE IN BRYAN	28.70
06-23	7173610009	HAROLD SIMMONS	06/15/87	FLIGHT CHARGES FROM DALLAS TO HOUSTON FOR CONGRESSMAN AND LEG. DIRECTOR	200.00
06-23	7173610008	TEXAS PRESS SERVICE	05/01/87-05/31/87	PRESS CLIP SERVICE FOR DISTRICT NEWSPAPERS	75.90
06-24	7174570006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.22
06-24	7175210030	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	3.18
06-26	7177810012	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	199.90
06-29	7177890022	CREEKSIDE-MACK RANDOLPH	06/01/87-06/30/87	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
06-29	7177890024	DECADION, INC	06/01/87-06/30/87	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
06-29	7177890025	INTERFIRST BANK ENNIS, N.A	06/01/87-06/30/87	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
06-29	7177890023	INTERFIRST BANK OF CONROE	06/01/87-06/30/87	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
06-30	7177710023	DINERS CLUB INTERNATIONAL	05/01/87-05/05/87	CONGRESSMAN ROUND TRIP TICKET DC-DALLAS-DC TICKET #7909764127	270.00
06-30	7177710024	Do	05/08/87-05/12/87	CONGRESSMAN TRAVEL FROM ROUND TRIP TICKET #7909764481, DC-DALLAS-DC	555.00
06-30	7177710025	Do	05/14/87-05/15/87	CONGRESSMAN TRAVEL FROM DC-DALLAS-COLLEGE STATION-DALLAS, TICKET #7910314099	256.00

06-30	7177710026	Do	05/22/87-05/27/87	CONGRESSMAN TRAVEL ROUND TRIP TICKET #7910314383, DC-DALLAS-DC	270.00
06-30	7177710027	Do	05/29/87-06/01/87	CONGRESSMAN TRAVEL ROUND TRIP TICKET #7910314520, DC-DALLAS, DC	270.00
06-30	7180200009	CYNTHIA C ANDERSON	06/14/87-06/15/87	DC STAFF MEMBER TRAVEL IN DISTRICT	20.50
06-30	7180200004	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	75.50
06-30	7180200005	Do	05/12/87-06/11/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN ENNIS	65.34
06-30	7180200006	SHANNON GARDNER BRAY	06/11/87	DISTRICT REPRESENTATIVE TRAVEL IN DISTRICT TOTAL MILES 111 @ 20¢	22.20
06-30	7180200007	Do	06/11/87	FOOD FOR DISTRICT REPRESENTATIVE ON BUSINESS IN DISTRICT	3.33
06-30	7180200008	CONROE TELEPHONE CO	06/21/87-07/20/87	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN CONROE	70.05
06-30	7180200011	DINERS CLUB INTERNATIONAL	05/11/87	ROOM FOR CONGRESSMAN ONE NIGHT - EN ROUTE TO DC (EARLY FLIGHT)	61.05
06-30	7180200014	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/19/87-07/19/87	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN BRYAN	228.53
06-30	7180200015	Do	06/19/87-07/19/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN BRYAN	8.47
06-30	7180200010	MARIA T REID	06/15/87-06/18/87	TRAVEL BY DC STAFF MEMBER ON OFFICIAL BUSINESS IN WASHINGTON DC TOTAL MILES 113 @ 20¢ (AIRPORTS)	22.60
06-30	7180200012	SOUTHWESTERN BELL	06/13/87-07/12/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE IN FORT WORTH	122.99
06-30	7180200013	Do	06/13/87-07/12/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE IN FORT WORTH	2.35
06-30	7180200001	JANET L TICKNER	06/06/87 06/18/87	TRAVEL BY DISTRICT REPRESENTATIVE IN DISTRICT TOTAL MILES 390 @ 20¢	78.00
06-30	7180200002	Do	06/15/87	PARKING FEE FOR DISTRICT REPRESENTATIVE	4.50
06-30	7180200003	Do	06/17/87-06/18/87	MEALS FOR DISTRICT REPRESENTATIVE WHILE ON BUSINESS IN AUSTIN & HOUSTON	11.85
06-30	7181900261	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,611.25
06-30	7182710010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,034.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	84,913.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,512.63

ADJUSTMENTS/REFUNDS

EXPENSES

10-14	7152990015	AT&T INFORMATION SYSTEMS	09/12/86	REFUND DUE TO DUPLICATE PAYMENT	(65.34)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(65.34)
TOTAL	**132,360.60**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	04/01/87-06/30/87	STAFF ASSISTANT, ACCOMAC	4,749.99
BENTON, DOLORES ROWE	04/01/87-06/30/87	DISTRICT DIRECTOR	5,437.50
BROOKS, JOHN IRWIN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,312.49
BYRNE, WILLIAM F	04/01/87-06/30/87	COMPUTER OPERATOR	3,999.99
BYRUM, JOHN K., JR	04/01/87-06/30/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	3,812.49
CLELAND, ANGELA M	04/01/87-06/30/87	STAFF ASST, NEWPORT NEWS	3,937.50
DYKEMA, RICHARD T	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,750.00
GOODMAN, AMANDA L	05/01/87-06/30/87	D.C. INTERN	1,200.00
HAAR, MARGARET COLWELL	04/01/87-06/30/87	EXEC SECTY-OFFICE MGR	9,150.00
HARRISON, MICHELLE D	06/22/87-06/30/87	STAFF ASSISTANT DISTRICT OFF	300.00
HELMER, DELTA OURAY	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
Do	06/01/87-06/30/87	D C INTERN	800.00
HICKEY, JAMES J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,312.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JESSIE, RUTH P	04/01/87-06/30/87	STAFF ASST, TAPPAHANNOCK	4,325.01
		LECUYER, ALLISON H	04/01/87-05/01/87	STAFF ASST, NEWPORT NEWS	1,291.67
		LOVING, STEPHANIE P	04/01/87-06/30/87	ASSISTANT COMMUNICATIONS DIRECTOR	5,750.34
		LUKENS, JOANNE M	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	6,875.01
		MAPP, RENNIE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MURPHY, JAMES D	06/01/87-06/30/87	INTERN	800.00
		PODELCO, JILL M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,716.00
		RAYFIELD, JOHN C	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	8,300.01
		VERMILLION III, STEPHEN	04/01/87-06/30/87	SHARED EMPLOYEE	500.01
		WILLIAMS, YARVETTE M	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		EXPENSES			
04-03	7089500022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	309.65
04-03	7090290019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-03	7092540027	C & P TELEPHONE	03/11/87-04/10/87	TELEPHONE SERVICE FOR ACCOMAC OFFICE C&P CHARGES	41.53
04-03	7092540028	Do	03/11/87-04/10/87	AT&T COMMUNICATIONS	2.40
04-03	7092540029	Do	03/11/87-04/10/87	TELEPHONE SERVICE FOR EASTVILLE OFFICE	46.23
04-03	7092540030	Do	03/13/87-04/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P TELEPHONE CHARGES	168.92
04-03	7092540031	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS	1.83
04-03	7092540026	CANTRELL/CUTTER PRINTING, INC	03/16/87	PRINTING OF TOWN MEETING NOTICES	1,426.24
04-03	7092540021	CONTINENTAL TELEPHONE SYSTEM	03/25/87-04/24/87	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.13
04-03	7092540022	Do	03/25/87-04/24/87	LONG DISTANCE SERVICE	12.94
04-03	7092540025	OVERSTREET OFFICE EQUIPMENT CO	03/23/87	TYPEWRITER RIBBONS OF ACCOMAC OFC	16.50
04-03	7092540023	JOHN C RAYFIELD	03/10/87-03/11/87	480 MI @ .205 PLUS TOLLS	100.90
04-03	7092540024	Do	03/10/87-03/11/87	LODGING IN DISTRICT	27.69
04-03	7092540033	THE RICHMOND NEWS LEADER	03/21/87-03/20/88	RENEWAL OF SUBSCRIPTION TO THE RICHMOND TIMES DISPATCH	150.00
04-03	7092540032	YARVETTE M WILLIAMS	03/17/87-03/17/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 104 MI @ .205 IN DISTRICT	21.32
04-09	7093260019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.56
04-16	7100240009	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.62
04-16	7100650008	POSTMASTER	03/19/87	EXPRESS MAIL TO NEWPORT NEWS	10.75
04-22	7107540028	CHARTER LEASING CORP	03/01/87-03/31/87	RENTAL OF TELEPHONES FOR NEWPORT NEWPORT NEWS OFFICE	130.00
04-22	7107540025	RUTH P JESSIE	01/13/87-03/28/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 600 MILES 20.5¢ PER MILE	123.00
04-22	7107540027	ALLISON H LECUYER	04/01/87-04/01/87	REIMBURSEMENT FOR PRINTING ACADEMY NOTICES	12.18
04-22	7107540026	Do	04/07/87-04/07/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 56 MILES @ 20.5¢ PER MILE	11.48
04-22	7107540029	THE RAPPAHANNOCK TIMES	04/01/87-04/01/88	RENEWAL OF NEWSPAPER SUBSCRIPTION	10.00
04-22	7110330019	ATLANTIC PUBLICATIONS, INC	03/31/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
04-30	7119890688	DR WALTER N. MOLLOY	04/01/87-04/30/87	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
04-30	7119890027	DR. RAY SHIELDS	04/01/87-04/30/87	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
04-30	7119890028	HAMNER REALTY COMPANY	04/01/87-04/30/87	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
04-30	7120900084	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,295.34
04-30	7120920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		39.65
04-30	7121430032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		623.16
04-30	7121770023	Do	04/30/87	CREDIT FOR 1986	(483.75)
05-18	7133530015	ATLANTIC PUBLICATIONS, INC	04/16/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00

05-18	7133530021	Do	04/28/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
05-18	7133530013	DOLORES ROWE BENTON	04/15/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 30 MILES @ 20.5 PER MILE	6.15
05-18	7133530025	C & P TELEPHONE.	04/11/87-05/10/87	TELEPHONE SERVICE FOR ACCOMAC OFFICE...	41.53
05-18	7133530026	Do	04/11/87-05/10/87	TELEPHONE SERVICE FOR EASTVILLE OFFICE	48.48
05-18	7133530023	Do	04/13/87-05/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE C&P	168.92
05-18	7133530024	Do	04/13/87-05/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE AT&T..	.61
05-18	7133530027	CANTRELL/CUTTER PRINTING, INC	04/20/87	PRINTING OF TOWN MEETING CARD.	526.77
05-18	7133530012	Do	04/28/87	PRINTING OF NEWSLETTER	3,017.16
05-18	7133530020	CHARTER LEASING CORP	04/01/87-04/30/87	TELEPHONE RENTAL FOR NEWPORT NEWS OFICE	130.00
05-18	7133530022	CONTINENTAL TELEPHONE SYSTEM	04/25/87-05/24/87	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.72
05-18	7133530016	DONALD C. THOMAS	02/01/87-04/24/87	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	9.60
05-18	7133530017	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR TAPPAHANNOCK OFFICE	231.12
05-18	7133530018	Do	03/01/87-03/31/87	FTS SERVICE FOR NEWPORT NEWS OFFICE	69.60
05-18	7133530019	Do	03/01/87-03/31/87	FTS SERVICE FOR ACCOMAC OFFICE	32.82
05-18	7133530014	YARVETTE M WILLIAMS	04/14/87-04/14/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 65 MILES @ 20.5¢ PER MILE.	13.33
05-19	7138670019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-22	7141300028	HERBERT H. BATEMAN	03/28/87-03/28/87	TRAVEL TO DISTRICT (WARSAW) & RETURN, 202 MILES @ 20.5¢	41.41
05-22	7141400002	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	AT&T SERVICE FOR ACCOMAC OFFICE	3.73
05-22	7141400003	Do	04/12/87-05/11/87	AT&T SERVICE FOR NEWPORT NEWS OFFICE	42.85
05-22	7141400012	ATLANTIC PUBLICATIONS, INC	05/05/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
05-22	7141400013	Do	06/02/87-06/01/88	RENEWAL OF SUBSCRIPTION TO THE WESTMORELAND NEWS	18.00
05-22	7141400009	SUZANNE B BEASLEY	04/01/87-04/01/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 62 MILES AT 20.5¢ PER MILE..	12.71
05-22	7141400011	DOLORES ROWE BENTON	05/02/87-05/02/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 130 MILES AT 20.5¢ PER MILE	26.65
05-22	7141400001	WILLIAM F BYRNE.	04/23/87	REIMB FOR PAYMENT OF LABELS FOR COMPUTER	46.17
05-22	7141400010	CONGRESSIONAL QUARTERLY INC	05/11/87	EXTRA COPIES OF CQ SPECIAL REPORT	31.95
05-22	7141400004	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR ACCOMAC OFFICE	32.82
05-22	7141400005	Do	04/01/87-04/30/87	FTS SERVICE FOR NEWPORT NEWS OFFICE	69.60
05-22	7141400006	Do	04/01/87-04/30/87	FTS SERVICE FOR TAPPAHANNOCK OFFICE	231.12
05-22	7141400007	HAMILTON PAPER CORP	04/06/87	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	49.92
05-22	7141400008	YARVETTE M WILLIAMS	05/05/87-05/05/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 50 MILES AT 20.5¢ PER MILE	10.25
05-22	7141650038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.85
05-28	7146890026	DR WALTER N. MOLLOY	05/01/87-05/30/87	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
05-28	7146890027	DR. RAY SHIELDS	05/01/87-05/30/87	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
05-28	7146890028	HAMNER REALTY COMPANY..	05/01/87-05/30/87	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
05-31	7149900084	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,587.01
05-31	7149920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		70.85
05-31	7152630002	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(156.67)
05-31	7152720032	Do	05/01/87-05/31/87		723.12
06-03	7148580013	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	AT&T SERVICE FOR ACCOMAC OFFICE	3.73
06-03	7148580012	Do	05/12/87-06/11/87	AT&T SERVICE FOR NEWPORT NEWS OFFICE...	42.85
06-03	7148580014	ATLANTIC PUBLICATIONS, INC..	05/14/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
06-03	7148580015	C & P TELEPHONE	05/11/87-06/10/87	C&P TELEPHONE SERVICE FOR EASTVILLE OFFICE	56.58
06-03	7149520032	THOMAS J LANKFORD	03/16/87-03/18/87	XEROX 3 ARTICLES	27.11
06-03	7149520033	Do	04/16/87-04/23/87	PRINTING SERVICES	44.35
06-10	7155870012	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	59.50
06-10	7160380023	C&P TELEPHONE COMPANY....	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS ...	5.80
06-10	7160490019	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160860021	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.39
06-11	7160760033	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	17.73
06-15	7163510035	HERBERT H. BATEMAN	04/20/87-04/20/87	RETURN TRIP FROM NEWPORT NEWS-DC 173 MI @ 20.5¢/MI	35.47
06-15	7163510036	Do	04/25/87-04/26/87	OFFICIAL TRIP TO DISTRICT AND RETURN DC-NEWPORT NEWS-DC 346 MI @ 20.5¢/MI	70.93
06-15	7163510038	Do	05/01/87-05/02/87	IN-DISTRICT TRAVEL, 165 MI @ 20.5¢/MI	33.83
06-15	7163510037	Do	05/01/87-05/03/87	OFFICIAL TRIP TO DISTRICT AND RETURN (DC-TAPPAHANNOCK; NEWPORT NEWS-DC) 273 MI @ 20.5¢/MI	55.97
06-15	7163510039	Do	05/08/87-05/10/87	OFFICIAL TRIP TO DISTRICT AND RETURN DC-NEWPORT NEWS-DC 346 MI @ 20.5¢/MI	70.93
06-15	7163510031	Do	05/10/87-05/10/87	IN-DISTRICT TRAVEL 30 MI @ 20.5¢ A MILE	6.15
06-15	7163510032	Do	05/29/87-05/31/87	ROUND-TRIP TO DISTRICT DC-NEWPORT NEWS, VA-DC 346 MI @ 20.5¢ A MILE.	70.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163510033	Do	06/04/87-06/06/87	ROUND-TRIP TO DISTRICT DC-NEWPORT NEWS, VA-DC 346 MI @ 20.5¢ A MILE	70 93
06-15	7163510034	Do ...	06/05/87-06/05/87	IN-DISTRICT TRAVEL 120 MI @ 20.5/MI	24 60
06-17	7166540013	AUTOMATED OFFICE PRODUCTS, INC	06/01/87	LASER CART. FOR COMPUTER	56 50
06-17	7166540009	C & P TELEPHONE	05/11/87 06/10/87	TELEPHONE SERVICE FOR ACCOMAC OFC. C&P	41 53
06-17	7166540007	Do	05/13/87-06/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS C&P	168.92
06-17	7166540008	Do	05/13/87-06/12/87	TELEPHONE SERVICE FOR NEWPORT NEWS AT&T COMMUNICATIONS	.61
06-17	7166540011	CHARTER LEASING CORP	05/01/87-05/31/87	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
06-17	7166540014	ANGELA M. CLELAND	05/12/87	OFFICIAL DISTRICT TRAVEL 52 MI @ 20.5/MI.	10.66
06-17	7166540015	CONTINENTAL TELEPHONE SYSTEM	05/25/87-06/24/87	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.72
06-17	7166540012	OVERSTREET OFFICE EQUIPMENT CO	06/02/87	TYPEWRITER RIBBONS	19.00
06-17	7166540010	POSTMASTER	05/31/87-05/31/87	P.O. BOX FEE	13.00
06-22	7169580022	SUZANNE B BEASLEY	06/08/87 06/11/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS ACCOMAC-WASHINGTON-ACCOMAC 504 MI @ .205	103.32
06-22	7169580023	Do	06/08/87-06/11/87	REIMBURSEMENT FOR PARKING AND LODGING	248.82
06-22	7169580021	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR NEWPORT NEWS OFFICE	69.60
06-22	7169580025	Do	05/01/87-05/31/87	FTS SERVICE FOR TAPPAHANNOCK OFFICE	231.12
06-22	7169580026	Do	05/01/87-05/31/87	FTS SERVICE FOR ACCOMAC OFFICE	32.82
06-22	7169580024	YARVETTE M WILLIAMS	06/09/87-06/09/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 65 MI @ .205	13.33
06-23	7170750017	THOMAS J LANKFORD	03/10/87	XEROX COPIES	17 55
06-23	7170750018	Do	05/16/87-05/31/87	PRINTING SERVICES	103.60
06-23	7173300028	Do	05/01/87-05/15/87	PRINTING SERVICES	92.05
06-24	7174570009	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	5.54
06-26	7177810019	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890026	DR WALTER N. MOLLOY	06/01/87 06/30/87	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
06-29	7177890027	DR. RAY SHIELDS.....	06/01/87-06/30/87	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
06-29	7177890028	HAMNER REALTY COMPANY	06/01/87-06/30/87	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
06-30	7180200016	AT&T INFORMATION SYSTEMS.	05/02/87-06/01/87	TRANSFER OF TELEPHONE EQUIPMENT FROM ONE OFFICE TO ANOTHER	2,929.38
06-30	7180200021	Do	05/12/87-06/11/87	TELEPHONE SERVICE FOR ACCOMAC OFFICE	3.73
06-30	7180200020	Do	06/12/87-07/11/87	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	42.85
06-30	7180200018	ATLANTIC PUBLICATIONS, INC	06/19/87	XEROX COPIES FOR ACCOMAC OFFICE	8.00
06-30	7180200017	C & P TELEPHONE	06/11/87-07/10/87	TELEPHONE SERVICE FOR ACCOMAC OFFICE	41.53
06-30	7180200019	POQUOSON ISLAND TIMES	07/01/87-06/30/88	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
06-30	7181900085	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,373.31
06-30	7181920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		66.30
06-30	7182210015	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(141.17)

06-30	7182710029	Do	06/01/87-06/30/87		587.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000 00
MEMBERS CLERK HIRE	94,070.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,766.31
TOTAL	**123,836.83**

OFFICE OF THE HON. JIM BATES

SALARIES

	ABDALLAH, CHRISTINE E	04/01/87-06/30/87	COMPUTER OPERATOR	4,500 00
	ALIOTTI, KRISTEN	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,304.00
	ALVARADO, ALBERT	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,625.01
	BARTELL, JAMES P	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
	COOPER, PEGGY LEE	04/01/87-06/30/87	STAFF ASSISTANT	3,750 00
	DONOVAN, SHARON M	04/01/87 06/30/87	STAFF ASSISTANT	5,000 01
	ELKINS, HAZEL LOUISE	04/01/87-05/01/87	PART-TIME EMPLOYEE	1,126.33
	EVANS, KAREN	05/26/87-06/30/87	PART-TIME EMPLOYEE	972.22
	FLORES, ERNIE A, JR	04/01/87-06/30/87	PRESS SECRETARY	4,500.00
	HANSEN, JOHN R, JR	04/01/87 06/30/87	STAFF ASSISTANT	5,000.01
	JACOBSON, XEMA	05/14/87-06/30/87	CASEWORKER	1,566.67
	LARA, ALICE G	04/20/87-06/30/87	STAFF ASSISTANT	1,963.89
	LYNCH, GEORGE F	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
	MALANEY, MARY M	04/01/87-06/30/87	APPOINTMENTS SECRETARY	4,125 00
	MARTINEZ, LORETTA A	04/01/87-06/30/87	STAFF ASSISTANT	5,000 01
	MCCONNELL, SALLY NAN	04/01/87 04/19/87	LEGISLATIVE DIRECTOR	1,293.06
	NAIMAN, CAROL S	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
	NAKATOMI, JUDY	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,625 01
	PEREZ, STEVEN	04/01/87 04/05/87		236.11
	Do	04/06/87-06/30/87	LEGISLATIVE ASSISTANT	4,250 00
	SANVICTORES, ERWIN	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
	SCHARFENBERG, MARIE V	04/01/87-06/30/87	CASEWORK SUPERVISOR	6,000 00
	STEVENS, GEORGE L	04/01/87-06/30/87	SPECIAL ASSISTANT	8,499.99
	TWEED, KERRI BENSON	04/01/87-06/30/87	OFFICE ADMINISTRATOR	6,500.01
	WAINIO, JOHN PAUL	04/01/87 06/30/87	STAFF ASSISTANT	4,624.99
	WARD, DENISE C	04/01/87-06/30/87	STAFF ASSISTANT	3,624 99

EXPENSES

04-03	7089310027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	143 27
04-03	7090600027	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	143 27
04-03	7092710002	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS DISTRICT PHONE CHARGE #904251	94.58
04-03	7092710023	Do	01/01/87-01/31/87	FTS DISTRICT PHONE CHARGE #904263	243.04
04-03	7092710003	Do	02/01/87-02/28/87	FTS DISTRICT PHONE CHARGES #904263	222 27
04-03	7092710004	Do	02/01/87-02/28/87	FTS DISTRICT PHONE CHARGE #904251	76.79
04-08	7092050008	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	86.00
04-08	7097530027	ALBERT ALVARADO	03/19/87	MEMBER'S IN DISTRICT TRAVEL GAS FOR CAR RENTAL	9 44
04-08	7097530026	JAMES P BARTELL	03/09/87	FOOD AND BEVERAGE LUNCH W/CONSTITUENTS	6.04
04-08	7097530025	DHL AIRWAYS, INC	02/23/87-03/03/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	34.58
04-08	7097530024	MCCUNE CHRYSLER PLYMOUTH	09/03/86 01/01/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSES · RENTAL CAR FOR CONGRESSMAN	1,380.00
04-08	7097530028	SILVER SPRINGS WATER	03/09/87-03/23/87	OFFICIAL EXPENSE WATER FOR CHULA VISTA OFFICE	25 25
04-09	7098200022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7097740003	DAVID R RAMAGE	02/19/87-02/26/87	PRINTING EXPENSE FOR CONGRESSIONAL OFFICE	177.90
04-10	7097740002	Do	03/19/87	500 DEAR COLL - ARMS RACE - PRINTING EXPENSE	52.00
04-10	7097740001	DHL AIRWAYS, INC	02/23/87-03/05/87	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	37.40
04-10	7097740005	DINERS CLUB INTERNATIONAL	01/25/87-01/27/87	CONGRESSMAN'S TRAVEL TO DISTRICT DC-SAN DIEGO, CA-DC	488.00
04-10	7097740004	Do	02/12/87-02/18/87	CONGRESSMAN'S TRAVEL TO DISTRICT DC-SAN DIEGO, CA-DC	381.00
04-10	7097810026	JIM BATES	03/21/87	GAS FOR TRAVEL WHILE IN THE DISTRICT RENTAL CAR	4.78
04-10	7097810028	DAVID R RAMAGE	03/23/87	COPYING COSTS	87.15
04-10	7097810029	Do	03/30/87	PRINTING COSTS	57.00
04-10	7097810027	SERVICE AMERICA CORP	02/02/87	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	12.70
04-13	7100440029	HAINES & COMPANY	04/01/87-04/01/88	SUBSCRIPTION/PUBLICATIONS 12 LEASES OF HAINES CRIS/CROSS DIRECTORY	137.87
04-13	7100440028	HOWARD JOHNSON MOTOR	03/16/87-03/19/87	OFFICIAL EXPENSE - HOTEL EXPENSES FOR CHRISTINE ADBALLAH TRAVEL TO SD (FROM WASHINGTON, DC)	219.35
04-13	7100440026	MCCUNE CHRYSLER PLYMOUTH	01/08/87-03/08/87	MEMBER'S IN-DISTRICT TRAVEL RELATED EXPENSE - CAR RENTALS	460.00
04-13	7100440025	KERRI B TWEED	03/24/87	OFFICE SUPPLIES ALLOWANCE VIDEO TAPE FOR OFFICIAL TAPING FOR CONGRESSMAN'S USE	8.47
04-13	7100440027	U.S. POSTMASTER	05/01/87-05/01/88	OFFICIAL EXPENSE - POST OFFICE BOX RENTAL FOR SD DISTRICT OFFICE	53.00
04-16	7100250008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.59
04-16	7100930003	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	8.66
04-20	7104770015	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/87-01/01/88	MEMBERSHIP DUES FOR 1987	2,682.00
04-20	7104770016	CONGRESSIONAL BORDER CAUCUS	01/01/87-01/01/88	MEMBERSHIP DUES FOR 1987	100.00
04-20	7104770017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-01/01/88	MEMBERSHIP DUES FOR 1987	585.00
04-20	7104770014	DSG DEMOCRATIC STUDY GROUP	01/01/87-01/01/88	MEMBERSHIP TO DSG	2,700.00
04-20	7104770012	SAN DIEGO MAGAZINE	07/01/87-07/01/88	SUBSCRIPTION FOR DC OFFICE	18.00
04-23	7112800013	ALBERT ALVARADO	03/01/87	OFFICIAL EXPENSE MILEAGE 1038 MILES @ .21¢ PER MILE	217.98
04-23	7112800010	Do	03/05/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED CAR FOR CONGRESSMAN	13.39
04-23	7112800011	Do	03/26/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - KEYS FOR LEASED CAR	5.20
04-23	7112800012	Do	03/26/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED CAR FOR CONGRESSMAN	10.37
04-23	7112800017	Do	04/11/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR OFFICIAL LEASED CAR	12.00
04-23	7112800003	JIM BATES	03/23/87	CONGRESSMAN'S TRAVEL EXPENSE TAXI	11.30
04-23	7112800009	CHULA VISTA FAST PRINT & COPY CO	03/30/87	OFFICIAL EXPENSE COPIES OF INS RULES FOR REVIEW BY STAFF/SUB-COMMITTEES ADVISING CONGRESSMAN	42.19
04-23	7112800014	DHL AIRWAYS, INC	03/09/87-03/17/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON OFFICE	29.64
04-23	7112800019	Do	03/23/87-04/03/87	OFFICIAL EXPENSES OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC OFFICE	46 10
04-23	7112800021	Do	04/04/87	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	22.58
04-23	7112800005	DIALCOM, INC	02/28/87	CONVERSION CHARGES FOR NEW COMPUTER SYSTEM	64.00
04-23	7112800002	DINERS CLUB INTERNATIONAL	01/10/87	CONGRESSMAN'S TRAVEL TO DISTRICT SAN DIEGO, CA-DC	325.00
04-23	7112800030	Do	02/21/87	CONGRESSMAN TRAVEL TO DISTRICT DC-SAN DIEGO	165.00
04-23	7112800025	Do	03/05/87-03/09/87	TRAVEL JIM BATES DC-SD, CA-DC	488.00
04-23	7112800026	Do	03/14/87-03/22/87	TRAVEL STAFF ASSISTANT C. ABDALLAH DC-SD, CA-DC	278.00
04-23	7112800027	Do	03/20/87	TRAVEL STAFF ASSISTANT M. MALANEY SC, CA-DC	163.00
04-23	7112800028	Do	03/26/87	TRAVEL JIM BATES SD, CA	163.00
04-23	7112800029	Do	04/11/87-04/20/87	TRAVEL JIM BATES DC-SD, CA-DC	337.00
04-23	7112800007	EASTER'S TRAVEL	03/05/87	STAFF TRAVEL AIRFARE FOR STEVE PEREZ, SAN DIEGO TO WASHINGTON, DC	199.00
04-23	7112800008	EXECUTIVE HOTEL	03/28/87	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS	70.08
04-23	7112800023	GENERAL SERVICES ADMIN	03/31/87	FEDERAL TELECOMMUNICATION SERVICE	94.67
04-23	7112800024	Do	03/31/87	FEDERAL TELECOMMUNICATION SERVICE	266.08
04-23	7112800018	INDEPENDENT DISTRIBUTOR	04/01/87-04/16/87	OFFICIAL EXPENSES WATER FOR DISTRICT OFFICE	41.30

04-23	7112800006	GEORGE F LYNCH	03/06/87	OFFICIAL EXPENSE 254 MILES @ .21c PER MILE	53.34
04-23	7112800022	QUICK MESSENGER SERVICE, INC	03/31/87	DELIVERY WITHIN THE THE DISTRICT OF COLUMBIA	18.85
04-23	7112800004	SAN DIEGO BUSINESS JOURNAL	03/27/87	COPY OF SD BUSINESS JOURNAL BOOK OF LIST FOR USE IN D C OFFICE	8.75
04-23	7112800016	SAN DIEGO CLIPPING SERVICE	03/03/87-04/03/87	OFFICIAL EXPENSES CLIPPING SERVICE	38.00
04-23	7112800015	MARIE V SCHARFENBERG	04/11/87	OFFICIAL EXPENSES COPIES OF DOCUMENT FOR ADVISORY GROUP.	51.78
04-23	7112800020	SERVICE AMERICA CORP	02/04/87-03/25/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	45 65
04-28	7117620022	KRISTEN ALIOTTI	03/09/87	OFFICIAL EXPENSES PARKING CHARGES FOR MEETINGS ON OFFICIAL BUSINESS.	11.00
04-28	7117620027	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE & PHONE RENTAL	3.75
04-28	7117620023	JIM BATES	03/22/87	GAS EXPENSE WHILE IN THE DISTRICT	14.00
04-28	7117620024	Do	03/29/87	GAS EXPENSE WHILE IN THE DISTRICT	5.00
04-28	7117620025	Do	04/11/87	TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS TAXI TO AIRPORT	15.00
04-28	7117620028	DAVID R RAMAGE	04/07/87	PRINTING EXPENSE	3,380.50
04-28	7117620029	Do	04/16/87	PRINTING EXPENSE	7,066.90
04-28	7117620030	DINERS CLUB INTERNATIONAL	03/19/87 03/23/87	DC-SD, CA DENVER, CO-DC TRAVEL JIM BATES	278 00
04-28	7117620018	ERWIN SANVICTORES	03/24/87	OFFICE SUPPLIES ALLOWANCES CHARGED - VIDEO TAPE	4.24
04-28	7117620019	EXECUTIVE HOTEL	03/07/87	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS	63.99
04-28	7117620020	Do	03/07/87	ROOM RENTAL FOR MEETING.	50 00
04-28	7117620026	SAN DIEGO CLIPPING SERVICE	04/03/87-05/03/87	CLIPPING SERVICE FOR DISTRICT NEWSPAPER	38.00
04-28	7117620021	SAN DIEGO GAS AND ELECTRIC	02/20/87-03/23/87	OFFICIAL EXPENSES UTILITIES FOR SAN DIEGO OFFICE	138.64
04-28	7118610003	PACIFIC BELL	03/13/87-04/12/87	LOCAL TELEPHONE SERVICE	215 85
04-28	7118610004	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS	35.93
04-28	7118610001	Do	03/14/87-04/13/87	LOCAL TELEPHONE SERVICE	161.81
04-28	7118610002	Do	03/14/87-04/13/87	AT&T COMMUNICATIONS	20.70
04-30	7118490028	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PHONE LEASE & RENTAL	75 13
04-30	7118490029	Do	03/04/87 04/03/87	PHONE LEASE & RENTAL	154.72
04-30	7118490027	DHL AIRWAYS, INC	03/21/87	OVERNIGHT MAIL TO DISTRICT	56.68
04-30	7119890029	CITY OF CHULA VISTA	04/01/87 04/30/87	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	717 92
04-30	7119890030	COLLEGE GROVE CENTER	04/01/87-04/30/87	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
04-30	7120900478	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,048.37
04-30	7121430011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		596 14
05-06	7119520003	POSTMASTER	04/20/87	2 ROLLS OF 100 EACH U.S. POSTAGE STAMPS	44.00
05-06	7120540001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.06
05 14	7132820013	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	84.00
05-19	7135510020	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	238.94
05-19	7138680028	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	143 27
05-21	7141800012	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	13.01
05-22	7141750001	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	26.77
05-28	7146890029	CITY OF CHULA VISTA	05/01/87-05/30/87	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	717.92
05-28	7146890030	COLLEGE GROVE CENTER	05/01/87-05/30/87	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
05-28	7147740016	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE CHARGES	3.75
05-28	7147740017	Do	04/01/87-04/30/87	TELEPHONE CHARGES	75 13
05-28	7147740018	Do	04/04/87-05/03/87	TELEPHONE CHARGES	154.72
05-28	7147740020	JAMES P BARTELL	03/21/87 04/18/87	OFFICIAL EXPENSE, BRIDGE TOLL	2.40
05-28	7147740021	Do	04/18/87-04/20/87	OFFICE SUPPLIES ALLOWANCES CHARGED	10.73
05-28	7147740019	JIM BATES	04/17/87	FOOD AND BEVERAGE	6 04
05-28	7147740025	Do	04/17/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE, GASOLINE FOR LEASED CAR.	15 05
05-28	7147740022	Do	04/18/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE, GASOLINE FOR LEASED CAR	10.00
05-28	7147740032	Do	05/03/87	TAXI TO NATIONAL AIRPORT	14.00
05-28	7147740031	Do	05/20/87	TRANSPORTATION EXPRESS WHILE IN THE DISTRICT	30.00
05-28	7147740028	DHL AIRWAYS, INC.	04/06/87-04/17/87	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	40.46
05-28	7147740014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES	99.12
05-28	7147740015	Do	04/01/87 04/30/87	FTS CHARGES	225.66
05-28	7147740023	INDEPENDENT DISTRIBUTOR	04/06/87 04/20/87	OFFICIAL EXPENSE, WATER FOR CHULA VISTA OFFICE	21 10
05-28	7147740024	PHILIPPINE AMERICAN NEWS	06/01/87-06/01/88	SUBSCRIPTION/PUBLICATIONS	9.50
05-28	7147740029	SAN DIEGO CLIPPING SERVICE	05/06/87	CLIPPING CHARGE FOR NEWSPAPER	38.00
05-28	7147740027	SAN DIEGO GAS AND ELECTRIC	03/23/87-04/21/87	OFFICIAL EXPENSE UTILITIES FOR COLLEGE GROVE (SAN DIEGO) OFFICE	120.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147740026	UNION TRIBUNE PUBLISHING CO	05/12/87-05/12/88	SUBSCRIPTIONS/PUBLICATIONS FOR SAN DIEGO OFFICE	78.00
05-28	7147740030	DEBRA VITUS	12/04/86	BEVERAGE SERVICE FOR CONSTITUENTS VISITING DISTRICT	4.63
05-28	7147800006	PACIFIC BELL	04/14/87-05/13/87	LOCAL PHONE SERVICE	154.40
05-28	7147800007	Do	04/14/87-05/13/87	LONG DISTANCE SERVICE	43.04
05-28	7147870006	Do	04/13/87-05/13/87	LOCAL TELEPHONE SERVICE	176.23
05-28	7147870007	Do	04/13/87-05/13/87	AT&T COMMUNICATIONS	28.01
05-29	7147850031	ADAMS AVENUE POST	05/01/87-05/01/88	SUBSCRIPTIONS/PUBLICATIONS FOR SAN DIEGO OFFICE	12.00
05-31	7149900479	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,262.56
05-31	7152720011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		432.02
06-03	7148580021	ALBERT ALVARADO	05/07/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR MEMBER'S LEASED VEHICLE	14.17
06-03	7148580027	Do	05/10/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE	5.06
06-03	7148580022	CLARK PHOTO SERVICES	04/01/87	PHOTOGRAPHIC EXPENSE PHOTOS OF CONGRESSMAN FOR NEWSLETTER	4.19
06-03	7148580017	DHL AIRWAYS, INC	04/20/87-04/30/87	OFFICIAL EXPENSES OVERNIGHT MAIL DELIVERY TO WASHINGTON	79.24
06-03	7148580016	INDEPENDENT DISTRIBUTOR	04/30/87-05/14/87	OFFICIAL EXPENSES WATER FOR SAN DIEGO OFFICE	36.25
06-03	7148580019	JUDY NAKATOMI	04/06/87-04/15/87	OFFICE SUPPLIES ALLOWANCES CHARGED; LIFTOFF TAPE, KEYS AND COPIES	20.30
06-03	7148580018	Do	04/08/87-04/15/87	OFFICIAL EXPENSE PARKING	4.00
06-03	7148580026	Do	04/26/87-05/04/87	EXPENSES WHILE ON TRAVEL IN WASHINGTON DC FOOD AND TRANSPORTATION	116.21
06-03	7148580020	Do	05/09/87	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS	23.00
06-03	7148580023	PACIFIC BELL	09/01/84-11/30/84	DISTRICT OFFICE TELEPHONE LATE CHARGES FOR PACIFIC BELL BILL	4.76
06-03	7148580024	Do	01/01/85-12/31/85	DISTRICT OFFICE TELEPHONE LATE CHARGES	13.28
06-03	7148580025	Do	01/01/86-12/31/86	DISTRICT OFFICE TELEPHONE LATE CHARGES	34.43
06-03	7148840029	DAVID R RAMAGE	05/07/87	BUSINESS CARDS FOR STAFF MEMBER SAN VICTORES	21.00
06-03	7148840033	Do	05/13/87	2 BUSINESS CARDS FOR STAFF MEMBERS	42.00
06-03	7148840031	DHL AIRWAYS, INC	04/09/87-04/15/87	OVERNITE DELIVERY CHARGES	36.68
06-03	7148840032	Do	04/21/87-05/01/87	OVERNITE DELIVERY CHARGES	59.00
06-03	7148840030	XEROX CORPORATION	08/07/86-08/25/86	EXCESS XEROX CHARGE	39.83
06-03	7149620019	ROBERT F. DRIVER COMPANY	06/01/87-06/01/88	OFCL EXP - INSURANCE F/COLLEGE GROVE OFC (LIABILITY INSURANCE F/1 YR - BASED ON THE DATE CK RECEIVED)	1,446.50
06-03	7149620020	SAN DIEGO GAS AND ELECTRIC	04/21/87-05/20/87	OFFICIAL EXPENSE UTILITIES FOR SD OFFICE	114.10
06-10	7160050021	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	119.62
06-10	7160390025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	32.29
06-10	7160590027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	143.27
06-10	7160870014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.21
06-11	7160500029	COPLEY PHOTO SERVICE	03/20/87	PHOTOGRAPHIC EXPENSE OFFICIAL PHOTOGRAPHS OF CONGRESSMAN	137.50
06-11	7160770036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.53
06-18	7167340023	AT&T INFORMATION SYSTEMS	06/01/87	PHONE RENTAL SERVICE	3.75
06-18	7167340024	Do	06/01/87	PHONE LEASE & RENTALS	75.13
06-18	7167340021	MARY M MALANEY	03/21/87-04/14/87	WHILE ON TEMPORARY ASSIGNMENT IN D.C	753.66
06-18	7167340025	MARIE V SCHARFENBERG	05/28/87-05/29/87	LODGING WHILE IN D.C.	138.40
06-18	7167340022	WILKINS COFFEE	05/13/87	BEVERAGE SERVICE FOR VISITING CONSTITUENTS	36.38
06-19	7169410004	INDEPENDENT DISTRIBUTOR	05/04/87-05/18/87	OFFICIAL EXPENSE - DRINKING WATER FOR CHULA VISTA DISTRICT OFFICE	21.10
06-19	7169410005	SAN DIEGO GAS AND ELECTRIC	05/20/87-06/05/87	OFFICIAL EXPENSE - UTILITIES FOR COLLEGE GROVE OFFICE - SUITE 231	40.41
06-22	7169420005	CONGRESSIONAL BLACK CAUCUS	01/01/86-01/01/87	DUES FOR CONGRESSIONAL BLACK CAUCUS	1,000.00
06-22	7169420007	DAVID R RAMAGE	05/20/87	PRINTING COST	3,459.00

06-22	7169420009	DHL AIRWAYS, INC	05/16/87	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	51.02
06-22	7169420006	HISPANIC CAUCUS	01/01/87-12/31/87	DUES FOR HISPANIC CAUCUS	500.00
06-22	7169420008	SERVICE AMERICA CORP	05/30/87	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	22.00
06-22	7169480019	ALBERT ALVARADO	06/04/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR CONGRESSMAN'S LEASED AUTO	12.05
06-22	7169480018	Do	06/05/87	PHOTOGRAPHIC EXPENSE - OFFICIAL PHOTOS OF CONGRESSMAN FOR NEWSLETTER	2.53
06-22	7169480020	Do	06/05/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR CONGRESSMAN'S LEASED CAR	10.33
06-22	7169480021	Do	06/11/87	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR CONGRESSMAN'S LEASED CAR	11.86
06-22	7169480024	JAMES P BARTELL	04/26/87 04/28/87	EXPENSE WHILE ON TRAVEL IN WASH., DC (CAB)	16.00
06-22	7169480023	Do	04/26/87-05/01/87	EXPENSE WHILE ON TRAVEL IN WASH., DC (FOOD)	25.55
06-22	7169480022	Do	05/18/87	FOOD AND BEVERAGE MEETING WITH CONSTITUENT	10.00
06-22	7169480016	DHL AIRWAYS, INC.	05/05/87-05/15/87	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	55.50
06-22	7169480017	GEORGE F LYNCH	05/01/87-05/28/87	OFFICIAL EXPENSE 351 MILES AT .21	73.71
06-22	7169480025	JUDY NAKATOMI	05/28/87-06/05/87	OFFICE SUPPLIES ALLOWANCES CHARGED - LIFT OFF TAPE, COPIES FOR ADVISORY COMMITTEE MTG	53.24
06-22	7169480026	Do	06/02/87-06/06/87	OFFICIAL EXPENSE - PARKING	5.50
06-22	7169480015	KERRI B TWEED	05/28/87	OFFICE SUPPLIES ALLOWANCE (PAPER TOWELS, NOTEBOOK)	4.82
06-23	7173300029	COASTAL OFFICE PRODUCTS, INC	06/10/87	OFFICE SUPPLIES ALLOWANCES T/D PAK'S FOR SAVIN COPIER	113.00
06-23	7173300030	DHL AIRWAYS, INC	05/18/87-05/28/87	OFFICIAL EXPENSES, OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	47.04
06-24	7174440009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	22.45
06-24	7175510023	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	15.67
06-24	7175610008	PACIFIC BELL	05/13/87 06/12/87	LOCAL TELEPHONE SERVICE	799.03
06-24	7175610009	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS	23.76
06-25	7175830017	AT&T INFORMATION SYSTEMS	05/04/87 06/03/87	PHONE LEASE & RENTAL	154.72
06-25	7175830016	JIM BATES	06/07/87	TRANSPORTATIONAL TO NAT'L AIRPORT FOR TRAVEL TO DISTRICT	16.00
06-25	7175830020	DAVID R RAMAGE	06/05/87	PRINTING COSTS CARDS-ALIOTTI	21.00
06-25	7175830015	DHL AIRWAYS, INC	05/18/87-05/27/87	OVERNIGHT MAIL DELIVERY	21.64
06-25	7175830019	DINERS CLUB INTERNATIONAL	04/26/87-05/01/87	ROUND TRIP TRAVEL STAFF ASSISTANT JIM BARTELL TO D.C. FROM SAN DIEGO	344.00
06-25	7175830023	Do	04/26/87-05/04/87	CAR RENTAL FOR STAFF ASSISTANT ON TRAVEL IN DC JUDY NAKATONIRI	197.00
06-25	7175830024	Do	04/27/87	HOTEL FOR LODGING ON STAFF ASSISTANT WHILE ON TRAVEL IN DC	612.81
06-25	7175830022	Do	06/04/87-06/07/87	MEMBER R/T TRAVEL TO DISTRICT VIA SAN DIEGO	346.00
06-25	7175830018	LORETTA A MARTINEZ	05/31/87-06/09/87	FOOD WHILE ON TRAVEL TRANSPORTATION WHILE ON TRAVEL	72.39
06-25	7175830021	MARIE V SCHARFENBERG	05/17/87-05/26/87	FOOD WHILE ON TRAVEL IN D.C.	77.05
06-26	7177520027	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	143.27
06-29	7177890029	CITY OF CHULA VISTA	06/01/87-06/30/87	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	717.92
06-29	7177890030	COLLEGE GROVE CENTER	06/01/87-06/30/87	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
06-29	7180210002	PACIFIC BELL	05/14/87-06/13/87	LOCAL TELEPHONE SERVICE	231.40
06-29	7180210003	Do	05/14/87-06/13/87	AT&T COMMUNICATIONS	30.78
06-30	7180200022	DAVID R RAMAGE	06/12/87	PRINTING COSTS	3,504.00
06-30	7180200024	DINERS CLUB INTERNATIONAL	04/26/87-05/04/87	R.T. AIRFARE FOR STAFF ASSISTANT J. NAKATOMI	218.00
06-30	7180200023	SAN DIEGO CLIPPING SERVICE	06/03/87	NEWS CLIPPING SERVICE	38.00
06-30	7181900477	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,568.50
06-30	7182710011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		707.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,337.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,704.02

ADJUSTMENTS/REFUNDS

EXPENSES

12-18	7160990010	SDG & E	10/20/86-11/19/86	REFUND DUE TO OVERPAYMENT	(104.74)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BATES—Con.					
03-31	7120980002	SAVE OUR SECURITY	03/19/87	REFUND DUE TO A DUPLICATE PAYMENT	(10.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(114.74)
				TOTAL	**159,926.58**
OFFICE OF THE HON. BERKLEY BEDELL					
EXPENSES					
04-23	7112400003	DAVID R RAMAGE	12/29/86	IMPRINTING OF CALENDARS FOR CONSTITUENTS	135.00
04-23	7112400005	DINERS CLUB INTERNATIONAL	12/04/86-12/07/86	CONGRESSMAN BEDELL'S AIRFARE FOR TRIP TO DISTRICT (WASHINGTON-MINNEAPOLIS-WASHINGTON)	479.00
04-23	7112400004	Do	12/16/86-12/18/86	CONGRESSMAN BEDELL'S AIRFARE FOR TRIP TO DISTRICT (WASHINGTON-DES MOINES-SPENCER-WASHINGTON)	589.00
04-23	7112400002	GENERAL SERVICES ADMIN	12/01/86-12/31/86	FTS TELEPHONE SERVICE FOR SIOUX CITY OFFICE	57.50
04-23	7112400007	CLAYTON HODGSON	12/01/86-12/03/86	MILEAGE WHILE TRAVELING TO MEETINGS IN DES MOINES & CEDAR RAPIDS, IA ON OFFICIAL BUSINESS 669 MI AT .20.	133.80
04-23	7112400008	Do	12/01/86-12/03/86	MEALS AND LODGING WHILE TRAVELING TO MEETINGS IN DES MOINES & CEDAR RAPIDS ON OFFICIAL BUSINESS	95.78
04-23	7112400001	Do	12/13/86-12/17/86	AIRFARE FOR TRIP TO WASHINGTON TO ATTEND OFFICIAL MEETINGS (SIOUX CITY-WASHINGTON-SIOUX CITY)	443.00
04-23	7112400006	VISA	12/16/86-12/17/86	CONGRESSMAN BEDELL'S OVERNIGHT LODGING EN ROUTE TO DISTRICT	61.05
05-29	7147910297	GENERAL SERVICES ADMINISTRATION	01/01/87-01/02/87	RENT MASON CITY IA 00000	32.00
05-29	7147910298	Do	01/01/87-01/02/87	RENT SIOUX CITY IA 00000	48.00
06-24	7173830008	SHARON S BERTRAM	12/12/86	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 276 MILES @ .20 PER MILE	55.20
06-24	7173830007	MARILYN L LAGIOS	12/18/86	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 205 MILES @ .20 PER MILE	41.00
06-29	7176450003	FEDERAL EXPRESS CORP	10/24/86	EXPRESS SHIPMENT OF MATERIAL BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	49.50
06-29	7176450002	Do	10/31/86	EXPRESS SHIPMENT OF MATERIAL BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	11.00
06-29	7176450001	Do	11/07/86	EXPRESS SHIPMENT OF MATERIAL BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	134.25
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	2,365.08
				TOTAL	**2,365.08**
OFFICE OF THE HON. ANTHONY C BEILENSON					
SALARIES					
		BERGER, JAMIE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,704.17
		BROWN, DIANE KINZER	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
		BURGESS, SYDNEY ANN	05/01/87-05/31/87	STAFF ASSISTANT	100.00
		CAPRON, MARGARET W	05/01/87-05/31/87	STAFF ASSISTANT	100.00
		CLENDENIN, JEANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,875.00
		DAVIS, KAYE EDWARDS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,762.49

		EMERSON, JOYCE C.	04/01/87–06/30/87	FIELD REPRESENTATIVE	4,065.00
		FAULSTICH, JANET K	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	12,807.51
		FRIEDMAN, LINDA J	04/01/87–05/04/87	LEGIS PRESS ASST	3,211 11
		GORDON, CYNTHIA S.	04/01/87 06/30/87	STAFF ASSISTANT	6,262 50
		HATFIELD, VIRGINIA M	04/01/87 06/30/87	DISTRICT OFFICE MANAGER	6,654 17
		HERNANDEZ, LILLIAN M	04/01/87 06/30/87	STAFF ASSISTANT	5,000.01
		LACKEY, MILES	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,249 99
		MANDEL, HILARY LYNN.	04/01/87-05/31/87	TEMPORARY EMPLOYEE	1,000.00
		MILLER, CRAIG	04/01/87-06/30/87	PART-TIME EMPLOYEE	990.00
		NIMOY, STEVEN S.	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PLOTKIN, CAROL	04/01/87–06/30/87	FIELD REPRESENTATIVE	6,999 99
		SAVAGE, ANITA MARIE	04/01/87–06/30/87	RECEPTIONIST-SCHEDULER	5,000 01
		SHAFFRAN-BRANDT, JOAN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,427 50
		SOSKIN, LEE J.	04/01/87–04/30/87		1,459 17
		Do	05/01/87 06/30/87	RECEPTIONIST-STAFF ASST	2,333.34
		VAN HORN, KAY M	04/01/87–06/30/87	FIELD REPRESENTATIVE	6,500.01

EXPENSES

04-03	7089400026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	178.02
04-03	7090200027	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	346.89
04-03	7091530002	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE - VALLEY OFFICE	258.42
04-03	7091530003	NEW CALIFORNIAN NEWSPAPER.	01/07/87–01/07/88	ANNUAL SUBSCRIPTION	50.00
04-03	7091530001	SPARKLETTS DRINKING WATER CORP	02/09/87	COOLER RENTAL	17.50
04-06	7092610001	DINERS CLUB INTERNATIONAL	02/12/87–02/17/87	ROUND TRIP AIRFARE FROM WASHINGTON, D C TO DISTRICT LOS ANGELES, CA AND RETURN BEILENSON	278.00
04-06	7092610002	Do	02/13/87–02/17/87	RENTAL CAR WHILE IN DISTRICT (LOS ANGELES, CA) FOR MEMBER..	145.98
04-06	7092610003	JANET FAULSTICH	03/24/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10 75
04 13	7099660001	LINDA L FRIEDMAN	03/20/87	BREAKFAST MEETING WITH CONGRESSMAN AND MEMBERS OF THE PRESS	80.10
04 13	7100610004	JANET FAULSTICH	03/26/87–04/01/87	LODGING EXPENSES IN SUPPORT OF TRIP TO DISTRICT (GOVERNMENT RATE)	429.81
04-13	7100610001	Do	03/26/87 -04/02/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES, CA) AND RETURN	178 00
04-13	7100610003	Do	03/26/87–04/02/87	ROUND TRIP TO AND FROM DULLES AIRPORT BY PRIVATE AUTO 60 MILES AT .21¢/MI	12.60
04-13	7100610005	Do	03/26/87–04/02/87	MEAL EXPENSES IN SUPPORT OF TRIP TO DISTRICT	72 02
04 13	7100610002	Do	04/02/87	PARKING AT DULLES IN SUPPORT OF TRAVEL TO DISTRICT	3.00
04-16	7099200026	C&P TELEPHONE COMPANY..	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	18
04-16	7100260013	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.80
04-20	7103550029	MILES LACKEY	03/31/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
04-20	7103550030	XEROX CORPORATION	01/23/86	DRY INK AND DEVELOPER FOR XEROX COPIER	90.00
04-20	7103570002	B'NAI B'RITH MESSENGER	04/01/87 03/31/88	SUBSCRIPTION	20.00
04-20	7103570003	DAVID R RAMAGE	04/01/87	PRINTING OF DEAR COLLEAGUE LETTER	47 00
04-28	7117530002	AT&T INFORMATION SYSTEMS.	02/24/87 03/23/87	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
04-28	7117530006	BELOW, TOBE & ASSOC.	04/06/87	LABELS FOR 1987 TOWN HALL MEETINGS COVERS ALL TOWN HALL MEETINGS, EXCEPT WEST LOS ANGELES TOWN HALL.	1,306 31
04-28	7117530007	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE BILL - WEST LOS ANGELES OFFICE	358 01
04-28	7117530005	MCI - COMMERCIAL SERVICE	04/02/87	LONG DISTANCE SERVICE - VALLEY OFFICE	1.83
04-28	7117530003	PACIFIC TELEPHONE	02/28/87–03/28/87	PHONE SERVICE - VALLEY OFFICE	1 33
04-28	7117530004	Do	02/28/87–03/28/87	PHONE SERVICE - VALLEY OFFICE	74.56
04-28	7117530001	SPARKLETTS DRINKING WATER CORP.	03/31/87	COOLER RENTAL WATER	29.40
04-28	7117760001	ALLENS PRESS CLIPPING BUREAU	03/01/87	PRESS CLIPPINGS - MONTH OF MARCH	34.00
04 28	7117760002	POL-DAT SERVICES, INC.	04/03/87	COMPUTER SERVICES INCLUDING ADDS, CHANGES, DELETES AND MAILING LABELS	375.00
04-30	7118310001	DAVID R RAMAGE	04/07/87	CONGRESSIONAL RECORD REPRINT	29.00
04-30	7118310006	Do	04/22/87	PRINTING OF DEAR COLLEAGUE	51.40
04-30	7118310004	DINERS CLUB INTERNATIONAL	03/18/87 03/23/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (LOS ANGELES, CA) & RETURN	278 00
04 30	7118310005	Do	03/18/87–03/23/87	RENTAL CAR WHILE IN DISTRICT (LOS ANGELES, CA)	209.98
04 30	7118310028	JANET FAULSTICH...	03/27/87 04/02/87	RENTAL CAR IN SUPPORT OF TRIP TO DISTRICT	152.40
04 30	7118310003	Do..	04/02/87	GASOLINE IN SUPPORT TO TRIP TO DISTRICT	11.50
04-30	7119890031	GEORGE E MOSS	04/01/87–04/30/87	RENT 18401 BURBANK BLVD.#222 TARZANA,CA 91356	1,154 00
04 30	7120900439	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		919.11
04 30	7121430033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		11.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7120730026	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.29
05-11	7128510003	DINERS CLUB INTERNATIONAL	04/24/87-04/27/87	MEMBER ROUND-TRIP AIR FARE FROM WASH., DC TO DISTRICT (LOS ANGELES, CA) & RETURN	290.00
05-11	7128510001	XEROX CORPORATION	06/25/86-09/04/86	METER CHARGES FOR XEROX COPIER	13.43
05-11	7128510002	Do	09/05/86-10/15/86	METER CHARGES FOR XEROX COPIER	12.61
05-13	7131720001	ALLENS PRESS CLIPPING BUREAU	04/01/87-04/30/87	PRESS CLIPPINGS - MONTH OF APRIL	34.00
05-13	7131720002	BELOW, TOBE & ASSOC.	04/22/87	PURGING OF DISTRICT MAILING LIST	992.60
05-13	7131720003	CANTRELL/CUTTER PRINTING, INC	04/28/87	REPRINT OF ARTICLE BY MEMBER	37.43
05-15	7133640004	AT&T INFORMATION SYSTEMS	03/23/87-04/24/87	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
05-15	7133640003	VIRGINIA M HATFIELD	04/29/87	LUNCHEON FOR IMMIGRATION SEMINAR SPONSORED BY CATHOLIC CHARITIES OF LA (WORKSHOP ON IRCA OF 1986).	4.00
05-15	7133640001	LOS ANGELES UNIFIELD SCHOOL DISTRICT.	04/25/87	RENTAL OF SCHOOL AUDITORIUM FOR TOWN HALL MEETING ON 4-25-87	30.00
05-15	7133640002	CAROL PLOTKIN	04/28/87	SUPPLIES FOR TOWN HALL MEETING	6.25
05-18	7134620004	JOYCE C EMERSON	04/25/87	FOODSTUFFS FOR TOWN HALL MEETING OF 4/25/87	4.84
05-18	7134620006	JANET FAULSTICH	03/27/87-04/02/87	RENTAL CAR IN SUPPORT OF IN-DISTRICT TRAVEL (CDW)	53.70
05-18	7134620001	GENERAL SERVICES ADMIN.	03/01/87-03/31/87	FTS SERVICE - VALLEY OFFICE	290.64
05-18	7134620002	GEORGE E MOSS	03/25/87	MAINTENANCE PASS-THROUGH CHARGES	652.06
05-18	7134620005	VIRGINIA M HATFIELD	04/24/87	BATTERY FOR MICROPHONE TOWN HALL MEETING OF 4/25/87	10.64
05-18	7134620003	JOAN SHAFFRAN-BRANDT	04/25/87	COOKIES FOR TOWN HALL MEETING OF 4/25/87	15.56
05-19	7134200015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	163.15
05-19	7135520027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	193.59
05-21	7138470001	ANGELO PIZZO INC	04/09/87	ARTBOARDS FOR COMMUNITY MEETING INVITATIONS - CANOGA PARK	138.00
05-21	7138470003	DAVID R RAMAGE	05/05/87	REPRINTS OF GAS TAX ARTICLE TO ACCOMPANY 'DEAR COLLEAGUE'	27.50
05-21	7138470004	Do	05/05/87	PRINTING OF 'DEAR COLLEAGUE' ON GAS TAX BILL	26.00
05-21	7138470005	Do	05/06/87	PRINTING OF 'DEAR COLLEAGUE' ON JOINT INTELLIGENCE COMMITTEE & ACCOMPANYING CONG RECORD ARTICLE.	56.50
05-21	7138470002	PACIFIC DIRECT MAIL SERVICES, INC	04/21/87	PRINTING OF OFFICIAL COMMUNITY INVITATIONS - CANOGA PARK	1,156.81
05-22	7141660001	DAVID R RAMAGE	05/11/87	PRINTING OF 'DEAR COLLEAGUE' LETTER	47.00
05-28	7141500009	POSTMASTER	05/07/87	200 - 22¢ STAMPS FOR OFFICIAL USE	44.00
05-28	7146890031	GEORGE E MOSS	05/01/87-05/30/87	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
05-29	7147860001	PACIFIC TELEPHONE	03/28/87-04/28/87	PHONE SERVICE - VALLEY OFFICE PACIFIC BELL	82.29
05-29	7147860002	Do	03/28/87-04/28/87	PHONE SERVICE - VALLEY OFFICE AT&T	8.12
05-29	7147860003	SPARKLETTS DRINKING WATER CORP	05/01/87-05/31/87	COOLER RENTAL & WATER	29.40
05-29	7147910268	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT LOS ANGELES CA 00000	8,746.00
05-31	7149900439	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,565.77
05-31	7152720033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		470.91
06-03	7148620001	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE BILL - WEST LOS ANGELES OFFICE	358.01
06-03	7148620002	PACIFIC DIRECT MAIL SERVICES, INC	04/29/87	MAILING SERVICES FOR COMMUNITY MEETING CARDS - CANOGA PARK	214.88
06-10	7155200015	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	163.15
06-10	7160300024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.83
06-10	7160400028	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	193.59
06-11	7160700024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.39
06-12	7161430002	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING OF CHRISTIAN SCIENCE MONITOR ARTICLE	27.16
06-12	7161430001	DAVID R RAMAGE	05/29/87	PRINTING OF 2 DEAR COLLEAGUE LETTERS	77.40

06-12	7161430005	JANET FAULSTICH	05/28/87	DROVE MEMBER TO DULLES AIRPORT AND RETURN 60 MILES AT .21¢/MI IN SUPPORT OF MBR'S OFC'L TVL TO DISTRICT	12.60
06-12	7161430003	NATIONAL NEWS AGENCY	05/20/87-08/11/87	2 DAILY, 1 SUNDAY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	114.00
06-12	7161430004	Do	05/20/87-08/11/87	1 DAILY, 1 SUNDAY SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
06-12	7162300001	JEAN PRITCHARD	03/17/87	OFFICIAL PORTRAITS OF MEMBER	125.00
06-15	7163640003	AT&T INFORMATION SYSTEMS	04/24/87-05/24/87	PHONE EQUIPMENT RENTAL-VALLY OFFICE	138.41
06-15	7163640001	DINERS CLUB INTERNATIONAL	04/24/87-04/27/87	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	111.05
06-15	7163640005	JOYCE C EMERSON	05/29/87	FOODSTUFFS FOR TOWN HALL MEETING OF 5/30/87	5.49
06-15	7163640002	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE-VALLEY OFFICE	278.19
06-15	7163640006	LILLIAN M HERNANDEZ	05/29/87	PAPERGOODS FOR TOWN HALL MEETING OF 5/30/87	15.85
06-15	7163640004	LOS ANGELES UNIFIELD SCHOOL DISTRICT	05/30/87	FEE FOR USE OF SCHOOL AUDITORIUM IN CONNECTION WITH 5/30/87 TOWN HALL MEETING	30.00
06-18	7167410002	VIRGINIA M HATFIELD	05/28/87	BATTERY FOR MICROPHONE USED FOR TOWN HALL MEETING	9.99
06-18	7167410003	LEE J SOSKIN	05/22/87	POSTER BOARD FOR TOWN HALL MEETING	9.12
06-18	7167410001	Do	05/30/87	FOODSTUFFS FOR TOWN HALL MEETING	15.56
06-22	7169420010	CANTRELL/CUTTER PRINTING, INC	05/29/87	CONGRESSIONAL RECORD REPRINT	41.24
06-22	7169420011	Do	05/29/87	PRINTING OF MEMO PADS	122.55
06-22	7169420012	CHRISTIAN SCIENCE MONITOR PUB SOCIETY	06/01/87	10 COPIES OF CHRISTIAN SCIENCE MONITOR	5.00
06-24	7170830001	PACIFIC DIRECT MAIL SERVICES, INC	05/22/87	PRINTING AND FOLDING OF OFFICIAL LETTERS - CANOGA PARK	1,195.22
06-26	7176760028	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	193.59
06-29	7176450004	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE - VALLEY OFFICE	272.30
06-29	7176450006	PACIFIC TELEPHONE	04/28/87-05/27/87	PHONE SERVICE - VALLEY OFFICE INSTALLATION OF PHONE EQUIPMENT	68.04
06-29	7176450007	Do	05/27/87-06/27/87	PHONE SERVICE - VALLEY OFFICE INSTALLATION OF PHONE EQUIPMENT	164.56
06-29	7176450005	SPARKLETTS DRINKING WATER CORP	06/01/87-06/30/87	COOLER RENTAL PLUS WATER	23.45
06-29	7177890031	GEORGE E MOSS	06/01/87-06/30/87	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
06-30	7181900437	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,081.45
06-30	7182710030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		987.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,751.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,170.16
TOTAL	**128,922.12**

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

DAY, RAMON L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,833.79
DEGENNARO, RALPH TORKEL	04/01/87-06/30/87	STAFF ASSISTANT	7,824.99
DONALDSON, BRENDA CARLENE	04/01/87-06/30/87	CLERK	5,407.50
FETHEROLF, BARBARA L	04/01/87-06/30/87	CLERK	6,695.01
GARRETT, SALLY A	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
GRIFFITHS, JOHN R	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
HOUSTON, RUSSELL W	04/01/87-06/30/87	STAFF ASSISTANT	4,892.49
MOONEY, JODY H	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,717.50
POLLARD, JOHN W, JR	04/01/87-06/30/87	CLERK	8,626.26
POUNDS, DEANIE ESTELLE R	04/14/87-06/30/87	STAFF ASSISTANT	5,454.17
SCHISSELL, ETHEL M	04/01/87-06/30/87	CLERK	4,506.24
SIEGEL, SHARON H	04/01/87-06/30/87	CLERK	10,749.99
SMALLWOOD, DARLA	04/01/87-06/30/87	CLERK	5,536.26
WELDON, DONNA MARIE	04/01/87-06/30/87	CLERK	4,119.99
WILLIAMS, GREGORY M	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99
WOLFF, MIRIAM	04/01/87-06/30/87	CLERK	4,374.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089400028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	180.32
04-03	7090200029	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	180.32
04-06	7093550010	ANSWER PHONE OF JACKSONVILLE INC	04/01/87-04/30/87	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE FL)	52.00
04-06	7093550007	CHARLES E BENNETT	01/01/87-01/01/88	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF THE BEACHES LEADER NEWSPAPER FOR 1 YEAR	12.00
04-06	7093550009	Do	04/01/87-04/01/88	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF NASSAU COUNTY RECORD NEWSPAPER FOR ONE YEAR	17.00
04-06	7093550008	Do	06/01/87-06/01/88	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF THE FLORIDA TREND PUBLICATION FOR ONE YEAR JUNE 87 - JUNE 88	24.00
04-06	7093550011	R L POLK AND CO	03/27/87	1986 FERNANDINA BEACH, FL DIRECTORY (FOR OFFICIAL USE)	63.00
04-08	7092050009	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	20.00
04-09	7093830023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.48
04-13	7099800005	POSTMASTER	02/12/87	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	10.75
04-16	7099200029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	576.16
04-20	7103410017	AUTOMATED CORRESPONDANCE	03/30/87	NEWSLETTER EXPENSES	211.41
04-20	7103410018	WESTERN UNION TELEGRAPH CO	03/01/87-03/31/87	TELEGRAPH CHARGES FOR WASHINGTON OFFICE	380.48
04-20	7103570004	JOHN W POLLARD	02/26/87-03/31/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (517 MILES @ .21¢ PER MILE)	108.57
04-27	7113320001	CHARLES E BENNETT	04/10/87-04/18/87	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) BY PRIVATE AUTO & RTN BY PVT AUTO--1652 MI @ 21	346.92
04-27	7113320005	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING EXPENSES FOR APRIL 3, 1987 NEWSLETTER (20,500 QUANTITY)	366.46
04-27	7113320006	Do	04/09/87	LABELING EXPENSES FOR APRIL 1, 1987 NEWSLETTER	126.10
04-27	7113320003	DAVID R RAMAGE	04/07/87	PRINTING EXPENSES FOR 263,000 TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS.	2,059.00
04-27	7113320004	Do	04/16/87	PRINTING EXPENSES FOR 500 BIOS FOR CONSTITUENTS DISTRIBUTION	35.50
04-27	7113320002	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT OFFICE TELEPHONE EXPENSES (JACKSONVILLE, FL)	220.45
04-30	7119890032	ARTHRITIS FOUNDATION	04/01/87-04/30/87	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
04-30	7120900140	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		853.61
04-30	7120920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.95
04-30	7121430012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,303.57
04-30	7121770003	Do	04/30/87	CREDIT FOR 1986	(35.26)
05-06	7119520004	POSTMASTER	04/13/87	OVERNIGHT EXPRESS MAIL EXPENSE TO JACKSONVILLE, FLORIDA	10.75
05-06	7120730027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.58
05-11	7128510004	ANSWER PHONE OF JACKSONVILLE INC	05/01/87-05/31/87	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	52.00
05-14	7132820014	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	107.51
05-15	7133640006	RUSSELL W HOUSTON	04/23/87-04/24/87	EXPS INCURRED IN CONGRESSIONAL RESEARCH SERVICES ADVANCED LEGISLATIVE INSTITUTE F/LEGISLATIVE TRAINING	80.00
05-15	7133640005	JOHN W POLLARD	04/07/87-04/28/87	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 409 MI AT .21¢/MI	85.89
05-19	7134200016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	273.04
05-19	7135520029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	180.32
05-21	7138470006	AUTOMATED CORRESPONDANCE	04/30/87	EXPENSES FOR NEWSLETTER	171.92
05-21	7138470008	DAVID R RAMAGE	05/07/87	EXPENSES FOR 300 POSTERS FOR OFFICIAL CONSTITUENT VISIT ANNOUNCEMENTS	69.00
05-21	7138470007	WESTERN UNION TELEGRAPH CO	04/01/87-04/30/87	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	220.25
05-21	7139470001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	225.70
05-21	7139550053	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.01
05-22	7141710023	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	635.03

05-28	7146890032	ARTHRITIS FOUNDATION	05/01/87–05/30/87	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
05-31	7149900139	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		525.72
05-31	7149920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		70.85
05-31	7152720012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		845.00
06-05	7155530003	ANSWER PHONE OF JACKSONVILLE INC	06/01/87–06/30/87	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	52.00
06-05	7155530001	CHARLES E BENNETT	05/21/87–05/26/87	OFFICIAL TRAVEL EXPENSES (VIA AIR) TO DISTRICT (JACKSONVILLE, FL) AND RETURN	430.00
06-05	7155530002	Do	05/21/87–05/26/87	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	203.07
06-10	7155200016	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	273.04
06-10	7155870013	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	19.00
06-10	7160300026	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	690.25
06-10	7160400030	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	180.32
06-11	7160700026	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.29
06-12	7162300003	JOHN W POLLARD	05/12/87–05/19/87	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (208 MILES @ 21¢ PER MILE)	43.68
06-12	7162300002	R L POLK AND CO	05/22/87	1987 JACKSONVILLE, FL (VOL. 1) CITY DIRECTORY FOR OFFICIAL USE	105.00
06-17	7166790002	DONNA MARIE WELDON	05/05/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (98 MILES @ .21 PER MILE)	20.58
06-17	7166790001	WESTERN UNION TELEGRAPH CO.	05/01/87–05/31/87	OFFICIAL TELEGRAM EXPENSES FOR WASHINGTON OFFICE	64.70
06-23	7170480006	AUTOMATED CORRESPONDANCE	06/10/87	EXPENSES FOR NEWSLETTER	81.81
06-23	7170480002	BENCHMARK SYSTEMS	05/07/87	RECYCLING EXPENSE FOR COMPUTER RIBBONS	190.80
06-23	7170480001	CHARLES E BENNETT	06/12/87–06/14/87	OFFICIAL TRAVEL EXPENSE (VIA AIR) TO DISTRICT JACKSONVILLE, FL AND RETURN	275.00
06-23	7170480003	CANTRELL/CUTTER PRINTING, INC	05/29/87	REVISED NEWSLETTER LETTERHEAD EXPENSES	126.00
06-23	7170480005	Do	06/09/87	PRINTING EXPENSES FOR MAY 26, 1987 NEWSLETTER (20,500 QUANTITY)	376.46
06-23	7170480007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE EXPENSES (JACKSONVILLE, FLA)	225.70
06-24	7174290025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	647.64
06-24	7174330020	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	.97
06-24	7174690005	POSTMASTER	05/28/87	FIRST CLASS POSTAGE FOR OFFICIAL USE	220.00
06-24	7174690004	Do	06/01/87	OVERNITE EXPRESS MAIL TO WINSTON-SALEM, NORTH CAROLINA	10.75
06-26	7176760030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	180.32
06-29	7177890032	ARTHRITIS FOUNDATION	06/01/87–06/30/87	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
06-30	7180850005	CHARLES E BENNETT	06/12/87–06/14/87	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.30
06-30	7180850006	Do	06/30/87–06/30/88	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF THE FLORIDA STAR	17.00
06-30	7180850001	CANTRELL/CUTTER PRINTING, INC	06/15/87	LABELING EXPENSES FOR MAY 26, 1987 NEWSLETTER	124.60
06-30	7180850002	Do	06/15/87	EXPENSES FOR 263,000 QUESTIONNARIES FOR THIRD DISTRICT POSTAL PATRONS	1,489.25
06-30	7180850003	Do	06/18/87	PRINTING EXPENSES FOR JUNE 9, 1987 NEWSLETTER (20,500 QUANTITY)	376 46
06-30	7180850004	Do	06/18/87	LABELING EXPENSES FOR JUNE 9, 1987	125.62
06-30	7181900139	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,369.54
06-30	7182710012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		79.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,234 16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,888.27
TOTAL	**120,122.43**

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

ASTON, MARTHA ROBINSON	04/01/87–05/15/87	CASEWORKER	3,008.34
BRADY, MARGARET A	04/01/87–06/30/87	RECEPTIONIST	4,083.34
CROSS, RICHARD JOSEPH, III	04/01/87–04/30/87	PART-TIME EMPLOYEE	156.00
Do	06/01/87–06/30/87	PART-TIME EMPLOYEE	589.33
DAWSON, SANDRA W	05/16/87–06/30/87	OFFICE MANAGER	4,200.00
DENNIS, ALBERT J	04/01/87–06/30/87		7,458 33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEVLIN, PHYLLIS A	05/01/87-06/30/87	CASEWORKER	3,046.64
		GRIFFIN, WAYNE C	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		GURKLIS, ELLWOOD P	04/01/87-04/30/87	STAFF ASSISTANT	1,000.00
		Do	05/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		HARMAN, MARY JANE	04/01/87-06/30/87	STAFF AIDE	2,800.01
		HOLLAND, BARBARA E	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,083.33
		KOSMAS, MICHAEL S	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,800.00
		KOTULA, JUDITH	04/01/87-06/30/87	CASEWORKER	3,999.99
		KUHAR, DORIS M	04/01/87-06/30/87	STAFF ASSISTANT	3,583.33
		LOGUE, NEAL E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,150.01
		MCKENNA, JAMES T	04/01/87-06/30/87	LEGISLATIVE AIDE	9,624.99
		MONAGHAN, HUGH	06/01/87-06/30/87	PART-TIME EMPLOYEE	600.00
		MORALES, SHIRLEY O	04/01/87-06/22/87	LEGISLATIVE ASSISTANT	4,555.56
		RUBIS, ANDREW J	05/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	2,000.00
		SEAL, LOIS BOSLEY	06/24/87-06/30/87	STAFF ASSISTANT	734.96
		SEALOVER, EDWARD H	05/01/87-05/31/87	PART-TIME EMPLOYEE	833.33
		SKIBBE, LORETTA J	04/01/87-06/30/87	RECEPTIONIST	3,000.00
		SNYDER, LAURA L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,377.51
		STATON, RICHARD HARDIN	04/01/87-04/30/87	PART-TIME EMPLOYEE	600.00
		STOYER, SHIRLEY J	04/01/87-06/30/87	CASEWORKER	3,999.99
		VUCANOVICH, GEORGE J	04/01/87-06/30/87	SHARED EMPLOYEE	1,500.00
		WAIT, PATRICIA M	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT	9,750.00
		WALMSLEY, STEPHANIE N	04/01/87-06/30/87	CLERK TYPIST	4,049.99
		WELSH, FRANK WILBUR	04/01/87-06/30/87	SPECIAL ASSISTANT	3,999.99
		EXPENSES			
04-03	7086500002	HELEN DELICH BENTLEY	10/28/86-12/28/86	TO REIMBURSE FOR OFFICIAL TELEPHONE CALLS	107.62
04-03	7086500001	Do	11/18/86	TO REIMBURSE FOR OFFICIAL TELEPHONE CALLS	11.14
04-03	7086500003	GENERAL SERVICES ADMIN	12/31/86	FTS SERVICES FOR DEC 1986	(127.65)
04-03	7086500032	Do	01/31/87	FTS SERVICES FOR JAN 1987	150.56
04-03	7086500005	SERVICE AMERICA CORP	01/22/87	COFFEE FOR CONSTITUENT MEETING	37.13
04-03	7089610021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	102.81
04-03	7090250021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	247.81
04-08	7092050010	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	9.00
04-09	7093230036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.96
04-10	7097200008	C & P OF MARYLAND	03/17/87	TELEPHONE SERVICE FOR DONDALK DISTRICT OFFICE - SERVICE	43.98
04-10	7097200009	Do	03/17/87	TELEPHONE SERVICE FOR DONDALK DISTRICT OFFICE - LONG DISTANCE	1.46
04-10	7097200013	CONGRESSIONAL TEXTILE CAUCUS	01/03/87-12/31/87	1987 DUES	100.00
04-10	7097200011	CONTEL EXECUTONE ATLANTIC	03/19/87	TELEPHONE EQUIPMENT RENTAL FOR TOWSON DISTRICT OFFICE	340.81
04-10	7097200003	WAYNE C GRIFFIN	03/26/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 69 MILES @ 21¢	14.49
04-10	7097200012	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	32.50
04-10	7097200002	SHIRLEY J STOYER	02/12/87-03/05/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 75 MILES @ 21¢ - PARKING	22.50
04-10	7097200010	THOMAS J LANKFORD	03/24/87	MEETING CARDS	559.38
04-10	7097200004	STEPHANIE N WALMSLEY	02/04/87-03/30/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 482 MILES @ .21	101.22

04-10	7097200005	Do	03/12/87–03/12/87	ESSEX TO DC & RETURN 118 MILES @ .21, PARKING AND TOLLS	25.78
04-10	7097200006	Do	03/18/87–03/18/87	ESSEX TO DC AND RETURN 118 MILES @ .21 AND TOLLS	25.78
04-10	7097200007	Do	03/19/87–03/19/87	ESSEX TO DC AND RETURN 118 MILES @ .21 AND TOLLS	25.78
04-10	7097200001	FRANK WILBUR WELSH	03/04/87–03/31/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 479 MILES @ .21¢ - PARKING	102.59
04-13	7100610010	C & P OF MARYLAND	03/23/87–04/22/87	TELEPHONE SERVICE FOR TOWSON DISTRICT OFFICE	372.66
04-13	7100610011	Do	03/23/87–04/22/87	LONG DISTANCE TOWSON DISTRICT OFFICE	7.19
04-13	7100610012	Do	03/25/87–04/24/87	TELEPHONE SERVICE FOR BEL AIR DISTRICT OFFICE	37.83
04-13	7100610013	DAYTON ELECTRIC MFG CO	04/01/87	FILTER BAGS FOR DISTRICT OFFICE	18.45
04-13	7100610006	SHIRLEY O MORALES	12/22/86	TO REIMB FOR OFFICIAL EXPENSES TRAVEL TOWSON, MD TO DC, POV $3.08, W/TRAINFARE BALTIMORE TO DC	14.08
04-13	7100610007	SHIRLEY J STOYER	12/03/86–01/17/87	TO REIMBURSE FOR OFCL EXPENSES IN DISTRICT TRANSPORTATION VIA POV 1986 37 MI AT .205¢	7.59
04-13	7100610008	Do	12/03/86–01/17/87	1987 12 MI AT .21¢/MI	2.52
04-13	7100610009	Do	12/03/86–01/17/87	REIMB FOR DAILY PURCHASE OF LOCAL NEWSPAPERS FOR OFFICE USE 26 AEGIS AT .35¢ EA, 34 EVENING SUN 25¢ EA.	17.60
04-16	7100200032	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.16
04-16	7100900004	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	2.40
04-20	7103410019	THE ZAMOISKI CO	12/26/85	ZENTH VIDEO RECORDER FOR DISTRICT OFFICE	379.00
04-28	7117530010	MARTHA ROBINSON ASTON	02/02/87–03/31/87	REIMBURSE FOR NEWSPAPERS	10.25
04-28	7117530009	Do	03/12/87–03/14/87	REIMBURSE FOR DISTRICT TRAVEL 76 MILES @ 21¢	15.96
04-28	7117530008	Do	03/18/87–04/07/87	REIMBURSE FOR OFFICE SUPPLIES TOWSON DISTRICT OFFICE	22.00
04-30	7119890034	CHRIS E LOUCAS &	04/01/87–04/30/87	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
04-30	7119890035	FLORIO N. FRANETOVICH	01/01/87–04/30/87	RENT: 115 FULFORD AVE BEL AIR, MD	600.00
04-30	7119890033	SHELL BUILDING	04/01/87–04/30/87	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,870.00
04-30	7120900105	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,403.11
04-30	7121430034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		2,688.84
04-30	7121770024	Do	04/30/87	CREDIT FOR 1986	(3,195.00)
05-06	7120850009	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.07
05-11	7128510009	HELEN DELICH BENTLEY	01/01/87–03/31/87	TO REIMBURSE MEMBER FOR OFFICIAL TRAVEL 6567 MILES @ 21¢	1,379.07
05-11	7128510017	CONGRESSIONAL STEEL CAUCUS	01/01/87–12/31/87	PAYMENT OF CAUCUS DUES	200.00
05-11	7128510006	ALBERT J DENNIS	02/23/87–02/23/87	TO REIMBURSE FOR OFFICIAL TRAVEL FROM DISTRICT (BALTIMORE) 127 MILES @ .21	26.67
05-11	7128510007	Do	02/24/87–02/24/87	TO REIMBURSE FOR OFFICIAL TRAVEL FROM DISTRICT (BALTIMORE) 127 MILES @ .21	26.67
05-11	7128510010	Do	02/25/87–02/25/87	127 MILES @ .21 OFFICIAL TRAVEL FROM DISTRICT (BALTIMORE)	26.67
05-11	7128510011	Do	03/04/87–03/26/87	OFFICIAL TRAVEL IN DISTRICT PLUS PARKING & TOLLS	59.00
05-11	7128510008	MOTOROLA CELLULAR SERVICES, INC	04/18/87	TELEPHONE SERVICE	117 95
05-11	7128510005	THE WASHINGTON POST	05/01/87–04/30/88	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	62.40
05-11	7128510013	THOMAS J LANKFORD	12/22/86	PRINT CONSTITUENT NEWSLETTER	1,798.70
05-11	7128510012	Do	12/30/86	LABELS ON CONSTITUENT NEWSLETTERS	708.84
05-11	7128510014	XEROX CORPORATION	08/05/86–08/29/86	XEROX COPIES - OVERAGE CHARGE	40.45
05-11	7128510015	Do	08/29/86–09/30/86	XEROX COPIES	63.15
05-13	7131720004	CONTEL EXECUTONE ATLANTIC	05/01/87–05/31/87	TELEPHONE EQUIPMENT RENTAL FOR TOWSON DISTRICT OFFICE	340.81
05-13	7131720007	GENERAL SERVICES ADMIN	03/31/87	FTS TELEPHONE SERVICE	64.39
05-13	7131720008	BARBARA E HOLLAND	03/24/87–03/24/87	TO REIMBURSE FOR TRAVEL TO AND FROM DISTRICT DC-BALTIMORE-DC	16 50
05-13	7131720005	MCI - COMMERCIAL SERVICE	04/02/87	LONG DISTANCE TELEPHONE SERVICE TOWSON DISTRICT OFFICE	79
05-13	7131720006	THOMAS J LANKFORD	04/01/87	PRINTING SLIPS FOR WASHINGTON DC OFFICE	52 75
05-19	7138630021	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	118.38
05-21	7138470012	MARTHA ROBINSON ASTON	04/01/87–04/30/87	NEWSPAPERS	6.25
05-21	7138470011	Do	04/15/87	TO REIMB FOR OFFICIAL TRAVEL & OTHER OFFICIAL EXPENSES 40 MILES AT .21	8.40
05-21	7138470015	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	TELEPHONE LEASE CHARGE FOR DUNDALK DISTRICT OFFICE	46.50
05-21	7138470022	BALTIMORE GAS AND ELECTRIC COMPANY	03/05/87–04/03/87	UTILITIES FOR DUNDALK DISTRICT OFFICE	67.12
05-21	7138470017	HELEN DELICH BENTLEY	04/22/87	TO REIMB FOR OFFICIAL LONG DISTANCE PHONE CALLS MADE ON PERSONAL TELEPHONE	21.29
05-21	7138470016	C & P OF MARYLAND	04/17/87	TELEPHONE CHARGES FOR DUNDALK DISTRICT OFFICE	44 48
05-21	7138470019	Do	04/23/87	TELEPHONE SERVICE FOR TOWSON DISTRICT OFFICE - SERVICE	424.01
05-21	7138470020	Do	04/23/87	LONG DISTANCE	1.84
05-21	7138470018	Do	04/25/87	TELEPHONE SERVICE FOR BELAIR DISTRICT OFFICE	36 64
05-21	7138470013	CONSERVATIVE DIGEST	04/17/87-04/17/88	1 YEARS SUBSCRIPTION	19.95
05-21	7138470009	WAYNE C GRIFFIN	04/09/87-04/30/87	TO REIMB FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC & RETURN 484 MILES AT .21	101.64
05-21	7138470014	BARBARA E HOLLAND	04/27/87–04/27/87	TO REIMB FOR OFFICIAL TRAVEL TO & FROM DISTRICT (BALTIMORE)	16 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138470021	THOMAS J LANKFORD	04/30/87	MEETING CARDS FOR CONSTITUENT MAILING	159.90
05-21	7138470010	FRANK WILBUR WELSH	04/02/87-04/30/87	TO REIMB FOR OFFICIAL TRAVEL IN DISTRICT 422 MILES AT .21/PARKING	93.62
05-21	7141450032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	6.21
05-22	7141570027	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.38
05-22	7141660003	NEAL E LOGUE	05/11/87	TO REIMBURSE FOR OFFICIAL TRAVEL DC-BWI AIRPORT - DC 80 MILES AT .21¢/MI	16.80
05-22	7141660002	MCI - COMMERCIAL SERVICE	05/02/87	LONG DISTANCE TELEPHONE SERVICE TOWSON DISTRICT OFFICE	.25
05-28	7146890034	CHRIS E. LOUCAS &	05/01/87-05/30/87	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
05-28	7146890035	FLORIO N FRANETOVICH	05/01/87-05/30/87	RENT: 115 FULFORD AVE BEL AIR, MD	150.00
05-28	7146890033	SHELL BUILDING	05/01/87-05/30/87	RENT 200 E JOPPA RD TOWSON,MD 21204	1,870.00
05-31	7149900105	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,403.11
05-31	7152720034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		336.89
06-10	7160230009	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	255.25
06-10	7160260010	Do	02/06/87-03/05/87	MERLIN SYSTEMS	255.25
06-10	7160350005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	9.19
06-10	7160450021	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	118.38
06-10	7160630010	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	255.25
06-10	7160830032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.23
06-11	7160750005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.11
06-12	7162300004	AT&T INFORMATION SYSTEMS	05/16/87-06/15/87	TELEPHONE LEASE CHARGES FOR DUNDALK DISTRICT OFFICE	46.50
06-12	7162300005	C & P OF MARYLAND	05/17/87-06/16/87	TELEPHONE CHARGES FOR DUNDALK DISTRICT OFFICE, SERVICE & LONG DISTANCE	45.58
06-12	7162300006	Do	05/23/87	TELEPHONE SERVICE FOR TOWSON DIST OFFICE, SERVICE	386.76
06-12	7162300033	Do	05/23/87	TELEPHONE SERVICE FOR TOWSON DIST OFFICE LONG DISTANCE	21.79
06-12	7162300008	CONTEL EXECUTONE ATLANTIC	05/11/87	TELEPHONE EQUIPMENT RENTAL FOR TOWSON DISTRICT OFFICE	340.81
06-12	7162300007	MOTOROLA CELLULAR SERVICES, INC.	05/16/87	TELEPHONE SERVICE	120.04
06-12	7162400002	C & P OF MARYLAND	05/25/87	TELEPHONE SERVICE FOR BEL AIR DISTRICT OFFICE	40.25
06-12	7162400001	GENERAL SERVICES ADMIN	04/30/87	FTS TELEPHONE SERVICE	73.71
06-15	7163710001	BARBARA E HOLLAND	05/01/87-05/01/87	TO REIMBURSE FOR OFFICIAL TRAVEL TO AND FROM DISTRICT, BALTIMORE	22.00
06-15	7163710002	STEPHANIE N WALMSLEY	04/01/87-05/12/87	TO REIMBURSE FOR OFFICIAL MILEAGE IN DISTRICT, 225 MILES @ .21	47.25
06-15	7163710004	Do	04/07/87-04/07/87	ESSEX TO WASHINGTON AND RETURN, 118 MILES @ .21	24.78
06-15	7163710005	Do	05/05/87-05/05/87	ESSEX TO WASHINGTON AND RETURN, 118 MILES @ .21	24.78
06-15	7163710006	Do	05/07/87-05/07/87	ESSEX TO WASHINGTON AND RETURN, 118 MILES @ .21	24.78
06-15	7163710007	Do	05/12/87-05/12/87	ESSEX TO WASHINGTON AND RETURN, 118 MILES @ .21	24.78
06-15	7163710003	FRANK WILBUR WELSH	05/04/87-05/24/87	TO REIMBURSE FOR OFFICIAL MILEAGE IN DISTRICT, 426 MILES @ 21¢, TOLLS	96.46
06-22	7169640008	ALBERT J DENNIS	04/09/87-06/08/87	TO REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 453 MILES AT .21¢/MI	95.13
06-22	7169640001	WAYNE C GRIFFIN	05/01/87-05/23/87	IN DISTRICT TRAVEL 48 MILES AT .21¢	10.08
06-22	7169640002	Do	05/21/87-05/21/87	TOWSON-DC-TOWSON 163 MILES AT .21¢	34.23
06-22	7169640003	Do	05/28/87-05/28/87	TOWSON-DC-TOWSON 162 MILES AT .21¢	34.02
06-22	7169640005	SHIELD PRESS, INC	07/08/87-07/07/88	1 YEAR SUBSCRIPTION TO AEGIS FOR DISTRICT OFFICE	15.00
06-22	7169640006	SHIRLEY J STOYER	04/01/87-05/31/87	TO REIMBURSE FOR OFFICIAL EXPENSES IN DISTRICT - NEWSPAPERS	17.00
06-22	7169640007	Do	04/01/87-05/31/87	FOR OFFICIAL TRAVEL IN DISTRICT 96 MILES AT .21¢/MI	20.16
06-22	7169640004	U S GOVERNMENT PRINTING OFFICE	06/02/87	COPY OF REPORT OF THE PRESIDENTS SPECIAL REVIEW BOARD FOR USE IN WASHINGTON, D.C. OFFICE	14.00
06-23	7170480011	HELEN DELICH BENTLEY	05/28/87	TO REIMB FOR OFFICIAL PHONE CALLS ON PERSONAL PHONE	39.14
06-23	7170480010	Do	06/15/87	TO REIMB FOR OFFICIAL PHONE CALLS ON PERSONAL PHONE	27.07
06-23	7170480008	NEAL E LOGUE	06/13/87-06/13/87	TRAVEL TO DISTRICT AND RETURN DC-TOWSON-DC	33.60

06-23	7170480009	SHIRLEY O MORALES	06/13/87-06/13/87	TRAVEL TO DISTRICT & RETURN TOWSON-DC-TOWSON	33.60
06-24	7174240031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.54
06-24	7174690006	POSTMASTER	06/01/87	POSTAGE	44.00
06-24	7175500040	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.80
06-26	7176570021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	118.38
06-29	7176450009	BALTIMORE GAS AND ELECTRIC COMPANY	04/03/87-06/03/87	UTILITIES FOR DUNDALK DISTRICT OFFICE	70.31
06-29	7176450013	FRANCIS DIGENNARO & SON	06/09/87	TO VOUVHER PORTION OF BILLING WHILE APPLIES TO PHOTOGRAPHS FOR NEWS ARTICLES	117.00
06-29	7176450008	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE SERVICE FOR MAY 1987 IN DISTRICT	68.02
06-29	7176450014	WAYNE C GRIFFIN	05/07/87-05/23/87	TO REIMB FOR OFFICIAL TRAVEL IN DISTRICT 241 MI AT .21	50.61
06-29	7176450010	MCI - COMMERCIAL SERVICE	06/02/87	DISTRICT TELEPHONE LONG DISTANCE	2.69
06-29	7176450011	MOTOROLA CELLULAR SERVICES, INC.	06/13/87	OFFICE TELEPHONE SERVICE	118.25
06-29	7176450012	THOMAS J LANKFORD	05/15/87	PRINT MEETING CARDS LETTERS AND FLAG CERTIFICATES	310.10
06-29	7177890034	CHRIS E. LOUCAS &	06/01/87-06/30/87	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
06-29	7177890035	FLORIO N. FRANETOVICH	06/01/87-06/30/87	RENT: 115 FULFORD AVE BEL AIR, MD	150.00
06-29	7177890033	SHELL BUILDING	06/01/87-06/30/87	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,870.00
06-30	7181900106	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,403.11
06-30	7181920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		17.55
06-30	7182710031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,219.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	99,834.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,246.04
TOTAL	**130,081.02**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

AGAN, WREXIE L	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	2,000.00
Do	05/05/87-06/30/87	LEGISLATIVE ASSISTANT	4,000.00
AMICK, JOHN W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,853.76
ANDERSON, DOROTHY	04/01/87-06/30/87	CASEWORKER	4,506.89
BARR, M JAMES	04/01/87-06/30/87	AGRI & NATURAL RESOURCES COORD	4,635.00
BRAUER, BARBARA J	06/01/87-06/30/87	RECEPTIONIST/SECRETARY	1,145.83
CHRISTMAN, WALTER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,100.00
DEITEMEYER, RAMONA W	04/01/87-06/30/87	CASEWORKER	2,772.18
EVANS, ROBERTA L	04/01/87-06/30/87	OFFICE MANAGER	5,437.50
HOFMAN, STEVEN	04/01/87-04/30/87	SHARED EMPLOYEE	1,100.00
JOHNSON, MARY A	04/01/87-06/30/87	SPECIAL ASSISTANT	5,600.64
KEELER, ANN E	04/01/87-04/30/87	TEMPORARY EMPLOYEE	1,119.44
LAWRENCE, CAROL A	04/01/87-06/30/87	NEWS SECRETARY	7,187.49
LIRA, MONICA D	05/18/87-06/19/87	TEMPORARY EMPLOYEE	1,244.45
PENNER, RODNY L	05/11/87-06/09/87	LBJ CONGRESSIONAL INTERN	966.67
ROBERTSON, ROB J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
SARTORI, ANNE	06/10/87-06/30/87	LBJ CONGRESSIONAL INTERN	700.00
SMITH, JODI LEIGH	04/01/87-06/30/87	COMPUTER OPERATIONS DIRECTOR	4,875.00
SMITH, MARCIA JO	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,749.99
SRAMEK, HELEN MARIE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,325.64
TOWNSLEY, LEISA ANN	04/01/87 06/30/87	RECEPTIONIST/SECRETARY	3,562.50
WERGIN, PATRICIA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT/CASEWORK	4,281.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086500009	CANTRELL/CUTTER PRINTING, INC	03/19/87	ATTACH CHESHIRE LABELS TO AGRICULTURE NEWSLETTER (58,800)	438.40
04-03	7086500006	LINCOLN TELEPHONE COMPANY	02/11/87-03/09/87	CREDIT CARD SERVICE FOR TELEPHONE CALLS FROM DISTRICT	6.51
04-03	7086500007	Do	02/11/87-03/09/87	AT&T COMM	27.35
04-03	7086500010	NEW YORK TIMES	03/16/87-06/14/87	SUBSCRIPTION RENEWAL TO NEW YORK TIMES FOR WASHINGTON OFFICE	32.50
04-03	7086500008	VALCOM COMPUTER CENTER	03/09/87	PROGRAMMING ASSISTANCE WITH IBM PC	25.00
04-03	7089500017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	164.06
04-03	7090290014	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	164.06
04-06	7093550005	AMOCO OIL COMPANY	02/17/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	17.50
04-06	7093550004	COMPUTER WHOLESALERS, INC	03/16/87	SUPPLIES FOR COMPUTER IN DISTRICT OFFICE	88.80
04-06	7093550002	DINERS CLUB INTERNATIONAL	03/19/87	REIMB FOR MARY JOHNSON FOR LODGING WHILE ATTENDING MEETING W/CONSTITUENTS IN SOUTH SIOUX CITY	48.98
04-06	7093550003	Do	03/19/87	REIMB FOR MEMBER FOR LODGING WHILE ATTENDING MEETING W/CONSTITUENTS IN SOUTH SIOUX CITY	45.10
04-06	7093550027	MARY JOHNSON	03/02/87-03/08/87	REIMBURSEMENT FOR MILEAGE (255 MILES AT 20¢ PER MILE) AND PARKING	52.00
04-06	7093550006	LINCOLN TELEPHONE COMPANY	02/04/87-02/23/87	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	30.75
04-08	7098400006	BANK CARD SERVICE	03/20/87	REIMB FOR DINNER FOR TWO WHILE ATTENDING AGRICULTURE LISTENING SESSION FOR R. ROBERTSON & M. JOHNSON.	27.07
04-08	7098400004	RAMONA DEITEMEYER	03/18/87-03/25/87	REIMB FOR CABFARE WHILE WORKING IN WASHINGTON OFFICE	19.05
04-08	7098400001	DINERS CLUB INTERNATIONAL	02/26/87	LODGING FOR MEMBER WHILE IN DISTRICT	40.15
04-08	7098400002	Do	02/28/87	LODGING FOR MEMBER WHILE IN DISTRICT	35.80
04-08	7098400003	NATIONAL JOURNAL	03/25/87	PURCHASE PUBLICATION - ALMANAC OF AMERICAN POLITICS 1988	37.95
04-08	7098400005	ROB J ROBERTSON	03/20/87	REIMB FOR LODGING WHILE ATTENDING LISTENING SESSION	45.10
04-08	7098400007	Do	03/20/87	REIMB FOR LUNCH WHILE ATTENDING AGRICULTURE LISTENING SESSION	3.43
04-09	7093260014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.59
04-13	7100610016	JIM BARR	03/02/87-03/27/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1595 MILES AT 20¢/MI	319.00
04-13	7100610017	Do	03/14/87	REIMBURSEMENT FOR COFFEE, ROLLS AND SUPPLIES FOR CONSTITUENT MEETING IN NORFOLK	20.04
04-13	7100610018	Do	03/15/87	REIMBURSEMENT FOR LUNCH WHILE MEETING WITH CONSTITUENTS IN YORK, NE	4.54
04-13	7100610019	Do	03/17/87	REIMBURSEMENT FOR LODGING WHILE ATTENDING NEBRASKA WATER CONFERENCE IN LINCOLN	23.21
04-13	7100610015	Do	03/17/87-03/18/87	REIMB FOR REGISTRATION FEE AND LUNCH WHILE ATTENDING NEBRASKA WATER CONFERENCE IN LINCOLN	42.50
04-13	7100610020	Do	03/21/87	COFFEE & ROLLS FOR CONST MTG & FOR LUNCH WHILE ATNDG AGRIC LISTENING SESSIONS IN SYRACUSE & FRIEND, NE.	19.83
04-13	7100610014	Do	03/23/87	REIMB FOR LUNCH WHILE MEETING WITH CONSTITUENTS RE: BUREAU OF RECLAMATION PRAIRIE BEND PROJECT.	4.16
04-13	7100610026	CAPITOL SERVICE	03/09/87-03/26/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	28.20
04-13	7100610027	RAMONA DEITEMEYER	03/02/87-03/30/87	REIMB FOR AIRFARE FROM OMAHA, NE TO WASHINGTON AND RETURN WHILE WORKING IN WASHINGTON OFFICE	300.00
04-13	7100610021	GENERAL MOTORS ACCEPTANCE CORP	03/13/87-04/13/87	MONTHLY LEASE FOR DISTRICT OFFICE LEASED CAR	368.68
04-13	7100610022	Do	04/13/87-05/13/87	MONTHLY LEASE FOR DISTRICT OFFICE LEASED CAR	368.68
04-13	7100610024	GSA	03/20/87	SUPPLIES FOR DISTRICT OFFICE	10.40
04-13	7100610025	LATSCH'S, INC	03/10/87	SUPPLIES FOR DISTRICT OFFICE	19.60
04-13	7100610023	U S CAPITOL HISTORICAL SOCIETY	03/31/87	PURCHASE OF SIGNING OF THE CONSTITUTION PRINT FOR OFFICE	3.50
04-16	7100240005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.66
04-22	7106540001	LSW, INC.	03/31/87	DELIVERY OF LABELS FOR NEWSLETTERS	12.00
04-27	7113320011	DOUGLAS BEREUTER	04/04/87	REIMBURSEMENT FOR BREAKFAST WHILE MEETING WITH ASCS STATE COMMITTEE MEMBERS	20.42
04-27	7113320010	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING NEWS RELEASES LETTERHEAD	198.12

04-27	7113320009	COMPUTER WHOLESALERS, INC.	04/07/87	IBM 12 PT. FONT CARTRIDGE FOR QUIETWRITER PRINTER IN DISTRICT OFFICE	52.00
04-27	7113320008	LINCOLN TELEPHONE COMPANY	04/01/87-04/30/87	SERVICE & EQUIPMENT MONTHLY CHARGES	58.15
04-27	7113320007	MIT PRESS JOURNALS	04/06/87	SUBSCRIPTION TO INTERNATIONAL SECURITY FOR WASHINGTON OFFICE	20.00
04-30	7118800002	WALTER CHRISTMAN	04/23/87-04/24/87	REIMBURSEMENT FOR ATTENDING CRS LEGISLATIVE INSTITUTE	80.00
04-30	7118800005	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	137.72
04-30	7118800003	LINCOLN TELEPHONE COMPANY	03/13/87-04/02/87	CREDIT CARD SERVICE FOR LONG DISTANCE CALLS FROM DISTRICT	67.29
04-30	7118800001	THOMAS J LANKFORD	04/01/87-04/10/87	PRINTING BUSINESS CARDS FOR STAFF MEMBER - WALTER CHRISTMAN, XEROX DEAR COLLEAGUE & AGRICULTURE SUMMARY.	56.05
04-30	7118800004	PAT WERGIN	04/17/87	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	8.00
04-30	7119890036	UNIVERSAL SURETY CO	04/01/87-04/30/87	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
04-30	7120900068	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,481.89
04-30	7121430013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		977.89
05-06	7120640033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.93
05-11	7128510018	AMOCO OIL COMPANY	03/19/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	10.58
05-11	7128510020	DOUGLAS BEREUTER	04/25/87	REIMBURSEMENT FOR LUNCH WITH EIGHT CONSTITUENTS IN HOOPER, NE	39.72
05-11	7128510021	Do	04/26/87	REIMBURSEMENT FOR PARKING WHILE MEETING WITH THE LINCOLN CHAMBER OF COMMERCE	4.25
05-11	7128510019	CABLEVISION	04/16/87-05/15/87	CABLE FOR DISTRICT OFFICE FOR C-SPAN	12.95
05-13	7132730002	BETTER BREW COFFEE CO	04/20/87	COFFEE SUPPLIES FOR WASHINGTON OFFICE	33.75
05-13	7132730004	GMAC	05/13/87-06/12/87	MONTHLY PAYMENT FOR DISTRICT OFFICE LEASED CAR	368.68
05-13	7132730001	JOHN WILEY & SONS, INC	04/28/87	PURCHASE COPY OF EASTERN EUROPE BOOK	38.24
05-13	7132730003	LATSCH'S, INC	04/24/87	SUPPLIES FOR DISTRICT OFFICE	117.64
05-18	7134620012	DINERS CLUB INTERNATIONAL	03/02/87-03/16/87	LODGING FOR DISTRICT OFFICE STAFF PERSON (RAMONA DEITEMEYER) DURING STAY IN WASH WORKING IN WASH OFC.	768.60
05-18	7134620007	Do	03/13/87-03/15/87	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER	279.00
05-18	7134620008	Do	03/13/87-03/23/87	AIRFARE FOR STAFF MEMBER - ROB ROBERTSON FROM WASHINGTON TO OMAHA AND RETURN WHILE WORKING IN DIST OFC.	250.00
05-18	7134620013	Do	03/17/87-03/26/87	LODGING FOR DISTRICT OFFICE STAFF PERSON (RAMONA DEITEMEYER) DURING STAY IN WASH WORKING IN WASH OFC.	603.90
05-18	7134620009	Do	03/19/87	AIRFARE FROM WASHINGTON TO SIOUX CITY, IOWA FOR MEMBER	225.00
05-18	7134620010	Do	03/22/87	AIRFARE FROM LINCOLN TO WASHINGTON FOR MEMBER	234.00
05-18	7134620011	Do	03/26/87-03/27/87	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER	471.00
05-19	7135500018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	262.36
05-19	7138670014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	164.06
05-21	7138290003	CAPITOL SERVICE	04/02/87-04/24/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	31.70
05-21	7138290004	LINCOLN TELEPHONE COMPANY	05/01/87-05/31/87	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE TELEPHONES	58.15
05-21	7138290002	PHILLIPS PETROLEUM CO	03/21/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	14.00
05-21	7138290001	THOMAS J LANKFORD	04/15/87-04/16/87	BUSINESS CARDS FOR TWO STAFF MEMBERS - MARCIA SMITH AND ROB ROBERTSON	40.00
05-22	7141650035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.53
05-22	7141660004	JIM BARR	04/03/87-04/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1292 MI AT .20¢/MI	258.40
05-22	7141660005	Do	04/27/87	REIMB FOR LODGING WHILE ATTENDING ECONOMIC DEVELOPEMENT MEETING IN TECUMSEH, NEBRASKA	21.00
05-22	7141660006	DOUGLAS BEREUTER	05/11/87	REIMBURSEMENT FOR PARKING WHILE MEETING WITH CONSTITUENTS	6.00
05-22	7141660007	JOURNAL-STAR PRINTING CO	06/05/87-06/05/88	RENEWAL SUBSCRIPTION TO THE LINCOLN JOURNAL FOR WASHINGTON OFFICE	98.80
05-28	7146890036	UNIVERSAL SURETY CO	05/01/87-05/30/87	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
05-31	7149900069	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,435.85
05-31	7149920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.30
05-31	7152720013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(9.58)
06-03	7147340007	CABLEVISION	05/16/87-06/15/87	CABLE FOR DISTRICT OFFICE TO VIEW C-SPAN	12.95
06-03	7147340008	DUTEAU CHEVROLET COMPANY	05/18/87	CAR SERVICE FOR DISTRICT OFFICE LEASED CAR	25.59
06-03	7147340001	FOREIGN AFFAIRS	05/20/87	SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE FOR WASHINGTON OFFICE	25.00
06-03	7147340002	GATEWAY VACUUM CLEANER CENTER	05/14/87	BAGS FOR DISTRICT OFFICE VACUUM CLEANER	12.00
06-03	7147340009	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR DISTRICT OFFICE	129.31
06-03	7147340004	LINCOLN TELEPHONE COMPANY	04/16/87-05/04/87	LONG DISTANCE CREDIT CARD CALLS FROM DISTRICT	22.54
06-03	7147340005	Do	04/16/87-05/04/87	AT&T COMMUNICATIONS	12.07
06-03	7147340018	OMAHA WORLD HERALD	05/15/87-05/14/88	RENEWAL SUBSCRIPTION TO THE OMAHA WORLD-HERALD FOR THE DISTRICT OFFICE	80.60
06-03	7147340003	PAT WERGIN	05/14/87	SUPPLIES FOR DISTRICT OFFICE	13.51
06-03	7153580001	DINERS CLUB INTERNATIONAL	04/02/87-04/04/87	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER	531.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153580003	Do	04/24/87	LODGING FOR MEMBER WHILE IN THE DISTRICT	36.89
06-03	7153580002	Do	04/24/87-04/26/87	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN	292.00
06-10	7155870014	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	4.50
06-10	7160040018	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	262.36
06-10	7160380019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.70
06-10	7160490014	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	164.06
06-11	7160760028	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.51
06-12	7161430006	AMOCO OIL COMPANY	04/26/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	23.00
06-12	7161430007	THOMAS J LANKFORD	05/21/87	XEROX DEAR COLLEAGUE LETTERS	10.10
06-17	7166790003	JIM BARR	05/05/87-05/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL (1059 MILES AT .20 PER MILE)	211.80
06-17	7166790007	CAPITOL SERVICE	05/21/87	GASOLINE FOR DISTRICT OFFICE LEASED CAR	15.00
06-17	7166790004	MARY JOHNSON	05/22/87	REIMBURSEMENT FOR MILEAGE (126 MILES AT 20¢ PER MILE)	25.20
06-17	7166790005	Do	05/22/87	REIMBURSEMENT FOR PARKING	3.00
06-17	7166790006	LATSCH'S, INC	04/30/87	COMPUTER RIBBONS FOR PRINTER FOR DISTRICT OFFICE	6.04
06-22	7169420013	GMAC	06/13/87-07/12/87	CAR LEASE FOR DISTRICT OFFICE CAR	368.68
06-23	7170780001	LSW, INC	05/31/87	PRINTING AND DELIVERY OF VETERANS CHESHIRE LABELS FOR NEWSLETTER	27.00
06-23	7173700004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	SUN TELESERVICES LONG DISTANCE CALLING CARD	9.06
06-24	7170830004	CABLEVISION	06/16/87-07/15/87	CABLE FOR DISTRICT OFFICE FOR C-SPAN	12.95
06-24	7170830003	CANTRELL/CUTTER PRINTING, INC	06/07/87	ATTACH CHESHIRE LABELS TO VETERANS NEWSLETTERS	77.00
06-24	7170830002	Do	06/09/87	PRINTING 'HEAR THE CITIZEN' MEETING CARDS FOR LISTENING SESSIONS IN LAUREL AND WAHOO, NE	237.61
06-24	7170830005	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR DISTRICT OFFICE	129.75
06-24	7174690007	POSTMASTER	06/04/87	ONE ROLL OF 100 - 22¢ STAMPS FOR OFFICIAL BUSINESS	22.00
06-24	7174760003	MARY JOHNSON	06/13/87	REIMBURSEMENT FOR LODGING WHILE MEETING WITH CONSTITUENTS IN NORFOLK, NEBRASKA	24.00
06-24	7174760004	Do	06/15/87	REIMBURSEMENT FOR MEAL IN SOUTH SIOUX CITY WHILE MEETING WITH CONSTITUENTS	4.52
06-24	7174760002	LINCOLN TELEPHONE COMPANY	05/01/87	WISNER TELEPHONE DIRECTORY FOR DISTRICT OFFICE	9.49
06-24	7174760005	Do	05/11/87-06/04/87	LONG DISTANCE CREDIT CARD CALLS FROM DISTRICT	47.83
06-24	7174760001	NEW YORK TIMES	06/15/87-06/12/88	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	129.00
06-24	7175210031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.65
06-26	7177810014	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	164.06
06-29	7177890036	UNIVERSAL SURETY CO	06/01/87-06/30/87	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
06-30	7181900070	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,425.49
06-30	7181920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		20.80
06-30	7182710013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		220.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,666.67
MEMBERS CLERK HIRE	90,497.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,948.99
TOTAL	**117,113.37**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

CASTANEDA, ROSE MARIE	04/01/87–06/30/87	RECEPTIONIST	4,500.00
DE LA PENA, ESTELA	04/01/87–04/15/87	RECEPTIONIST	562.50
EDELEN, NONA E	04/01/87–06/30/87	RECEPTIONIST	6,999.99
EISENBERG, GARY	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	3,969.43
GRAHAM, LINDY	04/01/87–04/15/87	ADMINISTRATIVE ASSISTANT	100.00
GREENE, EDYTHE	04/01/87–04/30/87	D.C. INTERN	1,000.00
HARTMAN, JOHANNA L	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	8,850.00
LITCHMAN, MARC C	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	9,708.33
LUCAS, SARAH ELLEN	04/01/87–06/30/87	RECEPTIONIST	3,999.99
MASON, LAUREN H	04/01/87–06/05/87	TEMPORARY EMPLOYEE	2,501.33
MILBURN, NANCY ROYSTER	04/01/87–06/30/87	OFFICE MANAGER	6,583.33
MOTT, MARGARET JANE	04/27/87–06/30/87	RECEPTIONIST	2,400.00
POWELL, MICHAEL SCOTT, III	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,416.67
RENNIE, LEO B	06/22/87–06/30/87	RECEPTIONIST/LEGISLATIVE AIDE	337.50
RICCI, PEARL	04/01/87–06/30/87	SECRETARY	7,250.01
SCHERTLER, ANTHONY L	04/01/87–06/30/87	PART-TIME EMPLOYEE	300.00
SCHIFF, ALAN J	04/01/87–06/30/87	CONGRESSIONAL AIDE	6,000.00
SCHWARTZ, BARI LEE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	10,749.99
SHUBIN, ANDREW JAY	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT/COMPUTER	3,999.99
SMITH, LINDA GENE	04/01/87–06/30/87		11,250.00

EXPENSES

04-03	7089310024	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	444.93
04-03	7090600024	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	159.94
04-06	7092610013	CALIFORNIA JOURNAL	03/25/87	16 COPIES AT .85¢ EACH	13.60
04-06	7092610012	COFFEE-MAN, INC	03/17/87	COFFEE FOR CONSTITUENTS	31.00
04-06	7092610006	DAVID R RAMAGE	02/19/87–02/24/87	PRINTING	61.00
04-06	7092610014	FEDERAL EXPRESS CORP	03/03/87	OVERNIGHT LETTER	14.00
04-06	7092610005	GENERAL SERVICES ADMIN	01/31/87	D.O. FTS PHONES	329.50
04-06	7092610011	Do	02/28/87	D.O. TELEPHONES	314.49
04-06	7092610004	NANCY MILBURN	03/11/87–03/18/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	184.44
04-08	7092050011	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	3.50
04-08	7098400010	HOWARD L. BERMAN	03/18/87–03/25/87	MEALS WITH CONSTITUENTS	19.75
04-08	7098400009	DAVID R RAMAGE	03/12/87–03/24/87	PRINTING	92.25
04-08	7098400011	FEDERAL EXPRESS CORP	02/27/87	OVERNIGHT LETTER	14.00
04-08	7098400012	Do	03/19/87	OVERNIGHT LETTER	11.00
04-08	7098400013	Do	03/20/87	OVERNIGHT ENVELOPES & OVERNIGHT LETTER	51.00
04-08	7098400008	NEW YORK TIMES	03/23/87–06/21/87	SUBSCRIPTION	58.50
04-08	7098400015	PEARL RICCI	02/19/87	TRAVEL TO L.A. TIMES CHATSWORTH AND RETURN	3.15
04-08	7098400014	Do	02/26/87–03/03/87	FLOPPY DISKS AND EXTENSION AND OUTLETS FOR IBM COMPUTER	63.55
04-10	7097200014	HOWARD L. BERMAN	03/26/87	AIRFARE - WASHINGTON, DC TO LOS ANGELES - ONE WAY	139.00
04-10	7100810001	ANDREW JAY SHUBIN	03/11/87–03/18/87	RENTAL CAR WHILE ON OFFICIAL IN DISTRICT	184.44
04-13	7100600001	FEDERAL EXPRESS CORP	03/10/87	OVERNIGHT ENVELOPE	23.00
04-15	7100790005	COFFEE-MAN, INC	04/03/87	COFFEE FOR CONSTITUENTS	13.20
04-15	7100790003	DAVID R RAMAGE	03/27/87–03/30/87	PRINTING LEGIS. ACCOMP. CALLING CARDS - SCHWATZ	96.00
04-15	7100790001	MARC C LITCHMAN	03/02/87–03/31/87	D.O. TRAVEL & PARKING 400 MILES AT .21	94.00
04-15	7100790002	PEARL RICCI	03/31/87–03/31/87	LABELS FOR NEW COMPUTER	29.88
04-15	7100790004	SERVICE AMERICA CORP	03/23/87	CONSTITUENT LUNCHEON RE; TRADE ISSUES AND FOREIGN AFFAIRS	353.25
04-16	7100250006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.82
04-16	7100650009	POSTMASTER	03/11/87	500 22¢ STAMPS	110.00
04-16	7100930001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.80
04-20	7104460002	FEDERAL EXPRESS CORP	03/05/87–03/20/87	OVERNIGHT LETTERS AND ENVELOPES	122.25
04-20	7104460001	TOUCAN GALLERIES	02/06/87	PICTURES FOR WDC OFFICE - 4 POSTERS	100.00
04-21	7111530001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/87–05/06/87	LOCAL TELEPHONE SERVICE	500.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7111530004	Do	04/07/87 05/06/87	AT&T COMMUNICATIONS	11 70
04-23	7112810001	JOHANNA L HARTMAN	02/19/87 02/20/87	CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	80.00
04-28	7117760003	FEDERAL EXPRESS CORP	03/20/87	OVERNIGHT ENVELOPE	20.00
04-28	7117760004	MCI - COMMERCIAL SERVICE	04/02/87	TELEPHONE SERVICE DISTRICT OFFICE	127 33
04-30	7119890037	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/87–04/30/87	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
04-30	7120800001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/87–05/15/87	LOCAL TELEPHONE SERVICE	292.49
04-30	7120900449	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		(128.28)
04-30	7121430035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		662.62
05-06	7120860038	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	888.40
05-11	7128510026	CALIFORNIA POLITICAL WEEK	05/01/87–05/01/88	SUBSCRIPTION (1 YEAR)	75.00
05-11	7128510025	COVE MANUFACTURING CO	04/16/87	PRINTER CARTRIDGE	56.49
05-11	7128510024	DHL AIRWAYS, INC	03/23/87	LETTER	4.94
05-11	7128510023	NONA E EDELEN	03/11/87-03/27/87	DISTRICT OFFICE TRAVEL 178 MILES @ .21	36 33
05-11	7128510022	PEARL RICCI	03/03/87 04/02/87	XEROXING - PIP	81.65
05-13	7131720011	HOWARD L. BERMAN	03/27/87	GAS WHILE ON OFFICIAL BUSINESS	14.00
05-13	7131720010	Do	04/11/87–04/17/87	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN TO WASHINGTON, DC	290.00
05-13	7131720012	Do	04/14/87	GAS WHILE ON OFFICIAL BUSINESS	10.40
05-13	7131720009	EXECUTIVE CAR LEASING	05/01/87	LEASED CAR IN CA (MONTHLY)	449.97
05-14	7132820015	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	13.50
05-18	7135410001	BILL BRADLEY	05/01/87–05/01/88	SUBSCRIPTION	125 00
05-18	7135410005	COFFEE-MAN, INC	04/21/87	COFFEE FOR CONSTITUENTS	31.00
05-18	7135410002	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–12/31/87	'87 MEMBERSHIP DUES	25.00
05-18	7135410004	DAVID R RAMAGE	03/26/87–04/15/87	PRINTING	116.35
05-18	7135410006	FEDERAL EXPRESS CORP	04/03/87-04/09/87	OVERNIGHT LETTERS, ENVELOPES	71.00
05-18	7135410003	GENERAL SERVICES ADMIN	03/31/87	D O. TELEPHONES	405.89
05-19	7138680025	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	159.94
05-21	7138290008	ALLENS PRESS CLIPPING BUREAU	04/01/87–04/30/87	NEWSPAPER CLIPPINGS	42 00
05-21	7138290006	AVIATION WEEK & SPACE TECHNOLOGY	06/01/87–06/01/88	SUBSCRIPTION (ONE YEAR)	55.00
05-21	7138290014	NONA E EDELEN	04/01/87–04/29/87	D O TRAVEL 76 MILES AT .21	15.96
05-21	7138290007	FEDERAL EXPRESS CORP	05/01/87	OVERNIGHT ENVELOPE	25.75
05-21	7138290015	PEARL RICCI	03/26/87 03/26/87	RIBBON FOR PRINTER	7.83
05-21	7138290005	THE WESTERN UNION TELEGRAPH CO	04/30/87	TELEGRAM	12.29
05-21	7141800010	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	37.77
05-22	7141540001	ALLENS PRESS CLIPPING BUREAU	03/01/87–03/31/87	NEWSPAPER CLIPPINGS	42.00
05-22	7141540002	EXECUTIVE CAR LEASING	02/01/87-04/30/87	DISTRICT LEASED CAR	1,034.83
05-22	7141580038	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	4.58
05-28	7141500010	POSTMASTER	04/23/87	500 .22¢ STAMPS	110.00
05-28	7146890037	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/87–05/30/87	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
05-28	7147870008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/87–06/06/87	LOCAL TELEPHONE SERVICE	160.22
05-28	7147870009	Do	05/16/87–06/15/87	LOCAL TELEPHONE SERVICE	255.33
05-31	7149900449	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		892.69
05-31	7152720035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		552.85
06-03	7147340010	HOWARD L. BERMAN	05/20/87	LUNCH WITH CONSTITUENTS	27.20
06-03	7148620005	COVE MANUFACTURING CO	05/11/87	LASER PRINTER CARTRIDGE	55.00

06-03	7148620004	FEDERAL EXPRESS CORP	04/28/87	OVERNIGHT ENVELOPE	23.00
06-03	7148620003	GENERAL SERVICES ADMIN	04/30/87	D.O. TELEPHONE SERVICE	341.78
06-03	7148620006	LOS ANGELES HERALD EXAMINER	04/29/87-07/29/87	SUBSCRIPTION	32.50
06-03	7148620007	U S GOVERNMENT PRINTING OFFICE	05/07/87	COPIES OF FEDERAL REGISTER	15.00
06-03	7153580005	COFFEE-MAN, INC	05/13/87	COFFEE FOR CONSTITUENTS	40.90
06-03	7153580004	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS	31.95
06-10	7155870015	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	51.00
06-10	7160390023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.56
06-10	7160590024	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	159.94
06-10	7160870012	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	13.99
06-11	7147490002	HOWARD L BERMAN	05/13/87	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA (ONE WAY ONLY)	145 00
06-11	7147490003	Do	05/13/87	CAB FARE TO DULLES AIRPORT	34.00
06-11	7147490004	Do	05/15/87	GAS WHILE ON OFFICIAL BUSINESS	12.40
06-11	7147490027	MARC C LITCHMAN	04/02/87-04/30/87	D.O TRAVEL 379 MI X .21	71.19
06-11	7160770034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	211.32
06-17	7166790008	COVE MANUFACTURING CO	05/28/87	COMPUTER CARTRIDGE	56.49
06-17	7166790010	FEDERAL EXPRESS CORP	05/13/87-05/20/87	PRIORITY 1 & OVERNIGHT LETTER	57.00
06-17	7166790009	WESTERN UNION TELEGRAPH CO	05/31/87	TELEGRAMS	42.80
06-18	7167410005	CALIFORNIA JOURNAL	05/01/87-05/01/88	SUBSCRIPTION (ONE YEAR)	32.00
06-18	7167410009	DAVID R RAMAGE	03/26/87-04/15/87	PRINTING	208.95
06-18	7167410008	Do	04/07/87-04/24/87	PRINTING	44.50
06-18	7167410007	FEDERAL EXPRESS CORP	04/23/87-05/01/87	OVERNIGHT LETTER, OVERNIGHT ENVELOPE	113.00
06-18	7167410006	Do	05/06/87	OVERNIGHT LETTER	14.00
06-18	7167410004	MCI - COMMERCIAL SERVICE	05/02/87	D.O. TELEPHONE SERVICE	42.95
06-18	7169630001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/87-07/06/87	LOCAL TELEPHONE SERVICE	275.06
06-23	7170060003	DAVID R RAMAGE	06/01/87-06/03/87	PRINTING	165.00
06-23	7170060002	FEDERAL EXPRESS CORP	05/20/87	OVERNIGHT LETTERS	14.00
06-24	7173830002	DAVID R RAMAGE	06/05/87	PRINTING CARDS SCHWARTZ	21 00
06-24	7173830001	FEDERAL EXPRESS CORP	06/12/87	OVERNIGHT ENVELOPE	31.25
06-24	7174440008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4 81
06-24	7174690008	POSTMASTER	06/15/87	500 - 22¢ STAMPS	110.00
06-24	7174740002	COFFEE-MAN, INC	06/18/87	COFFEE FOR CONSTITUENTS	27 10
06-24	7174740001	GENERAL SERVICES ADMIN	05/31/87	DO TELEPHONES	343.06
06-24	7175510021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	16.89
06-26	7177520024	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	159.94
06-29	7177890037	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/87-06/30/87	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
06-29	7180210001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/87-07/15/87	LOCAL TELEPHONE SERVICE	268.30
06-30	7181900447	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,896.62
06-30	7182710032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		250 23

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,479.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,412.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD L BERMAN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-06	7170990020	NANCY MILBURN	03/11/87-03/18/87	REFUND DUE TO INCORRECT PAYEE	(184.44)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(184.44)
				TOTAL	**117,707.15**
OFFICE OF THE HON. TOM BEVILL					
SALARIES					
		BARTON, OLIVIA L	04/01/87-06/30/87	PRESS SECRETARY	1,481.25
		COCHRAN, MARY M	04/01/87-06/30/87	SECRETARY	5,922.51
		CORBETT, MARGARETANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,750.01
		EASTMAN, CATHERINE RENEE	04/01/87-06/30/87	CASEWORKER	5,664.99
		HUDSON, MISSIE L	04/01/87-06/30/87	SECRETARY	5,499.99
		NOLEN, EDD	04/01/87-06/30/87	STAFF ASSISTANT	4,014.59
		OWEN, AMANDA	05/11/87-06/10/87	LBJ CONGRESSIONAL INTERN	1,000.00
		OXLEY, STEPHANIE ANN	06/15/87-06/30/87	D.C. INTERN	533.33
		REGALIA, LORETTA C	04/01/87-06/30/87	LEGISLATIVE CASEWORKER	5,664.99
		ROBINSON, CHARLES E	05/01/87-05/31/87	D.C. INTERN	1,000.00
		SIMMONS, MARY ANN	04/01/87-06/30/87	SECRETARY	1,625.01
		SMITH, DONALD R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,983.34
		SMITH, JOSEPH E	06/08/87-06/30/87	D.C. INTERN	766.67
		STEVENS, EVELYN M	04/01/87-06/30/87	SECRETARY	5,407.50
		WATTS, CHARLES C, JR	04/01/87-06/30/87	FIELD REPRESENTATIVE	15,500.01
		WEAR, CLAUDIA LYNN	04/01/87-06/30/87	CONSTITUENT SERVICES	5,664.99
		WOODY, DONNA GAYLE	04/01/87-06/30/87	EXECUTIVE SECRETARY/OFFICE MANAGER	8,169.99
EXPENSES					
04-03	7089400029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	163.16
04-03	7090200030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.16
04-08	7092050012	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	110.36
04-08	7098400022	ALABAMA POWER COMPANY	01/28/87-02/26/87	SVC FOR JASPER DO	242.13
04-08	7098400020	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	JDO EQUIPMENT RENTAL	123.86
04-08	7098400019	Do	03/14/87-04/13/87	GDO EQUIPMENT RENTAL	51.44
04-08	7098400021	CANTRELL/CUTTER PRINTING, INC	03/16/87	2000 CONGRESSIONAL RECORD REPRINTS	66.46
04-08	7098400018	SOUTH CENTRAL BELL	02/17/87-03/16/87	JDO TELEPHONE SVC	105.78
04-08	7098400016	Do	03/14/87-04/13/87	GDO TELEPHONE SVC FOR SCB	55.14
04-08	7098400017	Do	03/14/87-04/13/87	GDO TELEPHONE SVC FROM AT&T	2.28
04-09	7093830024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.99

04-10	7098820016	OFFICE OF RECORDS AND REGISTRATION	03/01/87–03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-16	7100260014	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	14.01
04-30	7118310017	ALABAMA POWER COMPANY	02/26/87–03/30/87	SVC FOR JDO	190.09
04-30	7118310016	AT&T	03/01/87–03/31/87	JDO WATTS MO SVC, AT&T USAGE	59.26
04-30	7118310015	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	EQUIPMENT CHARGE FOR CULLMAN D/O	45.47
04-30	7118310011	OLIVIA L BARTON	04/11/87–04/20/87	STAFF TRAVEL TO DISTRICT (B'HAM AIRPORT) VIA AMERICAN PLUS TAXI FARES	218.00
04-30	7118310012	Do	04/11/87–04/20/87	STAFF INDISTRICT TRAVEL RELATED EXPENSES	8.24
04-30	7118310013	Do	04/11/87–04/20/87	STAFF INDISTRICT TRANS. EXPENSES (CAR RENTAL, GAS & PARKING)	181.47
04-30	7118310008	TOM BEVILL	04/09/87–04/20/87	RD TRIP AIRFARE TO DISTRICT FOR EASTER WORK PERIOD RECESS--BIRMINGHAM	200 00
04-30	7118310009	Do	04/09/87–04/20/87	TIPS & TAXI	10.00
04-30	7118310019	BONNEVILLE SATELLITE CORP	03/04/87	SATELLITE FEED TO TV STATIONS IN ALA RE: GADSDEN LAND HEARING (PRESS STATIONERY)	185.00
04-30	7118310010	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES FOR 1986 ACCOUNT	25.00
04-30	7118310020	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE CULLMAN D/O	30.72
04-30	7118310021	Do	03/01/87–03/31/87	FTS SERVICE JASPER D/O	30.72
04-30	7118310022	Do	03/01/87–03/31/87	FTS SERVICE GADSDEN D/O	10.15
04-30	7118310018	SANDRA PRESCOTT	04/01/87–04/30/87	CLEANING SERVICE FOR JDO	70.00
04-30	7118310007	DONALD SMITH	03/18/87–03/22/87	ROUNDTRIP TO DISTRICT (B'HAM AIRPORT) PLUS TAXI FARE	211.00
04-30	7118310014	SOUTH CENTRAL BELL	03/29/87–04/28/87	SVC FOR CULLMAN D/O	50.04
04-30	7119890038	K. L. JONES AND CO	04/01/87–04/30/87	RENT 1804 4TH AVE JASPER,AL 35501	750.00
04-30	7120900174	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,121.92
04-30	7120920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		96.85
04-30	7121430014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		182.68
05-06	7120730028	C&P TELEPHONE COMPANY.	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.12
05-08	7127410006	JASPER UTILITIES BOARD	03/31/87	UTILITY SERVICE	12.57
05-08	7127410005	Do	04/17/87	UTILITY SERVICE	12.57
05-11	7128510027	CHARLES C WATTS	03/01/87–03/31/87	192.2 MI @ 20.5 TO B'HAM ON DISTRICT RELATED BUSINESS	39.40
05-11	7128510028	Do	03/01/87–03/31/87	1017.3 MI @ 20.5 TRAVEL IN DISTRICT VIA PVT AUTO	208.54
05-14	7132820016	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	116 45
05-19	7134200017	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	213.97
05-19	7135520030	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	163.16
05-21	7139550054	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	3.90
05-28	7146890038	K. L. JONES AND CO	05/01/87–05/30/87	RENT 1804 4TH AVE JASPER,AL 35501	750.00
05-29	7147860006	ALABAMA POWER COMPANY	03/30/87–04/28/87	SVC FOR JDO	168.81
05-29	7147860010	AT&T	04/01/87–04/30/87	WATTS SVC FOR JDO	56.40
05-29	7147860011	Do	04/01/87–04/30/87	WATTS SVC FOR USAGE	32.84
05-29	7147860013	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	JDO TELEPHONE EQUIPMENT CHARGES	123.86
05-29	7147860012	Do	04/14/87–05/13/87	GDO TELEPHONE EQUIPMENT CHARGES	51.44
05-29	7147860014	Do	05/02/87–06/01/87	CDO TELEPHONE EQUIPMENT CHARGES	45.47
05-29	7147860004	OFFICIAL AIRLINE GUIDES, INC	05/01/87–04/30/88	1 YEAR SUBSCRIPTION RENEWAL	224.00
05-29	7147860005	SANDRA PRESCOTT	05/01/87–05/31/87	CLEANING SERVICE FOR JDO	70.00
05-29	7147860008	SOUTH CENTRAL BELL	03/17/87–04/16/87	SVC FOR JDO	105.26
05-29	7147860007	Do	04/14/87–05/13/87	SVC FOR GDO	54 80
05-29	7147860009	Do	04/29/87–05/28/87	SVC FOR CDO	48 71
05-29	7147910066	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT CULLMAN AL 00000	1,230.00
05-29	7147910068	Do	04/01/87–06/30/87	RENT GADSDEN AL 00000	1,147.00
05-31	7149900170	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,121.92
05-31	7149920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		218 40
05-31	7152720014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		157.26
06-03	7153580011	AT&T INFORMATION SYSTEMS	05/14/87–06/13/87	TELEPHONE EQUIPMENT RENTAL FOR GPO	51 44
06-03	7153580010	TOM BEVILL	04/30/87–05/01/87	OVERNIGHT LODGING & MEALS DUE TO LATE ARRIVAL IN B'HAM AIRPORT	68.30
06-03	7153580009	Do	04/30/87–05/04/87	R/T AIR FARE TO WORK IN DISTRICT PLUS TAXI'S & BAGGAGE (BIRMINGHAM)	220.00
06-03	7153580006	Do	05/14/87–05/16/87	RD TRIP AIRFARE TO DISTRICT (HUNTSVILLE AIRPORT CLOSES TO THAT SECTION OF THE DISTRICT)	289.00
06-03	7153580007	Do	05/14/87–05/16/87	TAXIS & TIPS TO & FROM AIRPORT	20.00
06-03	7153580008	Do	05/16/87	MEAL ENROUTE BACK TO WASHINGTON	9 15
06-03	7153580016	MARY M COCHRAN	05/08/87–05/08/87	83 MI @ 20.5 TO REPRESENT MEMBER AT 4TH DISTRICT MEETING	17 81
06-03	7153580012	GENERAL SERVICES ADMIN	04/01/87–04/30/87	CDO FTS SERVICE	30.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153580013	Do	04/01/87-04/30/87	JDO FTS SERVICE	30.72
06-03	7153580018	MISSIE L HUDSON	04/23/87	91 MI @ 20.5 TO TRAVEL TO BIRMINGHAM TO MEET EVELYN TO RIDERHER TO MONTGOMERY	18.66
06-03	7153580020	EDD NOLEN	04/11/87-04/16/87	ROUND TRIP AIRFARE TO DISTRICT BIRMINGHAM	198.00
06-03	7153580022	Do	04/11/87-04/16/87	CAR RENTAL FOR TRAVEL IN DISTRICT	149.79
06-03	7153580021	Do	04/12/87-04/16/87	MEALS & LODGING WHILE WORKING IN DISTRICT	144.28
06-03	7153580019	MARY ANN SIMMONS	04/23/87	140 MI @ 20.5 TO TRAVEL TO BIRMINGHAM TO MEET EVELYN TO RIDE TO MONTGOMERY EVELYN	28.70
06-03	7153580014	SOUTH CENTRAL BELL	05/14/87-06/13/87	SERVICE FOR GDO	55.41
06-03	7153580017	EVELYN M. STEVENS	04/23/87	286 MI @ 20.5 TO TRAVEL TO VA SEMINAR IN MONTGOMERY	58.63
06-03	7153580015	WASHINGTON POST	06/18/87-06/17/88	1 YEAR RENEWAL	62.40
06-03	7153580025	CHARLES C WATTS	04/06/87-04/23/87	384.9 MI @ 20.5 STAFF TRAVEL IN DISTRICT	78.90
06-03	7153580026	Do	04/07/87-04/29/87	418.5 MI @ 20.5 TO ATTEND MEETINS RE: 4TH DISTRICT	85.80
06-03	7153580023	Do	04/09/87-04/20/87	370.8 MILES @ 20.5 VIA PVT AUTO TO PICK UP MEMBER & DRIVE TO APPEARANCES IN DISTRICT	76.02
06-03	7153580024	Do	04/10/87-04/14/87	321.9 MI @ 20.5 VIA PVT AUTO AROUND DISTRICT	65.98
06-10	7155200017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	213.97
06-10	7155870016	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	200.95
06-10	7160300027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.85
06-10	7160400031	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	163.16
06-10	7160800017	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.48
06-11	7160700027	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.72
06-11	7162820019	JASPER UTILITIES BOARD	05/31/87	UTILITY SERVICE	12.57
06-23	7168730003	ALABAMA POWER COMPANY	04/28/87-05/28/87	SERVICE FOR JASPER DISTRICT OFFICE	187.71
06-23	7168730005	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	EQUIPMENT RENTAL FOR JDO	123.86
06-23	7168730004	Do	06/02/87-07/01/87	EQUIPMENT RENTAL FOR CDO	45.47
06-23	7168730007	SOUTH CENTRAL BELL	04/17/87-05/16/87	SVC FOR JASPER D/O	104.82
06-23	7168730006	Do	05/29/87-06/28/87	SVC FOR CULLMAN D/O	49.16
06-23	7168730001	CHARLES C WATTS	05/01/87-05/04/87	TRAVEL IN DISTRICT - MEMBER 544.2 MILES @ .205 VIA PVT CAR	111.57
06-23	7168730024	Do	05/07/87-05/08/87	TVL EXP TO ATTEND DEPT OF ST BRFG IN NEW ORLEANS, MILEAGE 89.9 @ .205, PRKG, A/F, HOTEL & MEALS, CABS.	258.59
06-23	7168730002	Do	05/16/87-05/28/87	376 MILES @ .205 TRAVELED VIA PVT CAR TO REPRESENT CONG BEVILL AT DISTRICT RELATED MEETINGS	77.08
06-24	7174330021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	24.34
06-26	7176760031	Do	05/01/87 05/31/87	C&P LOCAL SERVICE	163.16
06-29	7177890038	K. L. JONES AND CO	06/01/87-06/30/87	RENT 1804 4TH AVE JASPER,AL 35501	750.00
06-30	7181900170	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,121.92
06-30	7181920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		130.00

06-30	7182710014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		557.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,649.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,436.84
TOTAL	**118,086.01**

OFFICE OF THE HON. MARIO BIAGGI

SALARIES

BLANCATO, ROBERT B	04/01/87-06/30/87	SHARED EMPLOYEE	2,649.99
CARRAGHER, PATRICIA A.	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000 00
CORBIN, HOPE	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
D'ANDREA, ALPHONSE F	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,350.00
DELORENZO, ELIZABETH A	04/01/87-06/30/87	DIST STAFF OFFICE ASST	5,499.99
DOINO, CAROLYN M.	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	3,999.99
FLOYD, CRAIG W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	10,500.00
FUFIDIO, GEORGE E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT-DISTRICT	13,749.99
GALLAGHER, KEVIN	06/01/87-06/30/87	PART-TIME EMPLOYEE	400.00
KOTLER, JILL	04/01/87 04/30/87	PART-TIME EMPLOYEE	541.67
LEVINE, RAY	04/01/87-06/30/87	EXECUTIVE SECRETARY	7,500.00
LYONS, LYNN ANN	04/01/87-06/30/87	CONGRESSIONAL/MILITARY ASSISTANT	6,500.01
MADDALENA, CATHLEEN L	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,105.00
MARTIN, SYLVIA	04/01/87-06/30/87	STAFF ASSISTANT	3,360 00
MATZ, MORTIMER	04/01/87 06/30/87	PRESS ASSISTANT	14,499.99
MCNAIR, LEROY	04/01/87 06/30/87	DISTRICT STAFF ASSISTANT	5,625 00
PAUL, DOLORES A	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,750.00
ROGERS, LISA WOOD	04/01/87-06/30/87	STAFF ASSISTANT	5,375 01
SMITH, MAUREEN R	04/01/87-06/09/87	OFFICE MANAGER	3,737.50
Do	06/10/87-06/30/87	LEGISLATIVE ASSISTANT	1,137.50
TRACY, JOHN D	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,139 99

EXPENSES

04-03	7089400030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	220 53
04-03	7090200031	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	221.14
04-06	7093550016	ANDERSON JACOBSON, INC	04/01/87-04/30/87	MONTHLY RENTAL FOR COMPUTER COUPLER	17 00
04-06	7093550012	NEW YORK TELEPHONE CO.	03/07/87-04/06/87	MONTHLY PHONE BILL FOR BRONX DISTRICT OFFICE NY TELEPHONE	110.66
04-06	7093550013	Do	03/07/87 04/06/87	MONTHLY PHONE BILL FOR BRONX DISTRICT OFFICE AT&T	1.15
04-06	7093550014	Do	03/10/87-04/09/87	MONTHLY PHONE BILL FOR YONKERS DISTRICT OFFICE NY TELEPHONE	166 26
04-06	7093550015	Do	03/10/87-04/09/87	MONTHLY PHONE BILL FOR YONKERS DISTRICT OFFICE AT&T	1.88
04-08	7098400023	THOMAS J LANKFORD	03/02/87	LABELS ON #10 ENVELOPES - 9 SETS	54.53
04-09	7093830025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVCIE	495.16
04-16	7099200030	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4 17
04-16	7100260015	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	76.99
04-16	7100650013	POSTMASTER	03/04/87	PURCHASE OF 500 STAMPS AT 22¢	110.00
04-16	7100650012	Do	03/10/87	PURCHASE OF 500 STAMPS AT 22¢, AND 100 STAMPS AT 44¢	154.00
04-16	7100650010	Do	03/16/87	PURCHASE OF 500 STAMPS AT 22¢ EACH	110 00
04-16	7100650011	Do	03/23/87	PURCHASE OF 500 STAMPS AT 22¢ EACH	110 00
04-20	7103570010	MARIO BIAGGI	02/21/87-03/22/87	REIMBURSEMENT FOR CAR TRAVEL IN DISTRICT - OFFICIAL BUSINESS 623 MILES X 21¢ TOLLS	152.83
04-20	7103570009	FRANK L DE NISCO	04/01/87-04/30/87	MONTHLY CLEANING CHARGES FOR BRONX DISTRICT OFFICE	173.33
04-20	7103570006	LISA WOOD ROGERS	03/30/87	TOLL IN DISTRICT	2.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7103570007	Do	03/30/87	TAXI FARE IN DISTRICT	15.00
04-20	7103570005	Do	03/30/87-03/30/87	AIRLINE TICKET FOR OFFICIAL BUSINESS - ROUND TRIP TO DISTRICT WASH - NY - WASH	140 00
04-20	7103570008	TRI-BORO WINDOW CLEANING CO	03/01/87-03/31/87	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE	18.00
04-20	7103570011	U.S. SPRINT	02/05/87-03/04/87	MONTHLY LONG DISTANCE CHARGES FOR BRONX DISTRICT OFFICE	18.38
04-28	7117760005	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	MONTHLY RENTAL OF PHONE EQUIPMENT FOR BRONX DISTRICT OFFICE	297.41
04-28	7117760006	Do	03/10/87-04/09/87	MONTHLY RENTAL OF PHONE EQUIPMENT FOR YONKERS DISTRICT OFFICE	181.69
04-28	7117760008	FEDERAL EXPRESS CORP	04/02/87-04/17/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	14 00
04-28	7117760009	NEW YORK TELEPHONE CO	04/10/87-05/09/87	MONTHLY PHONE BILL FOR YONKERS DISTRICT OFFICE - NY TELEPHONE	167.60
04-28	7117760010	Do	04/10/87-05/09/87	MONTHLY PHONE BILL FOR YONKERS DISTRICT OFFICE - AT&T	5 51
04-28	7117760007	ROYAL EXTERMINATING CO	04/06/87	EXTERMINATOR FOR BRONX DISTRICT OFFICE	15.00
04-30	7118800008	CANTRELL/CUTTER PRINTING, INC	04/20/87	PRINTING OF CONGRESSIONAL INFORAMTION ON THE NOTCH PROBLEM	76.65
04-30	7118800009	CON EDISON	03/06/87-04/06/87	MONTHLY ELECTRICITY CHARGE FOR YONKERS DISTRICT OFFICE	29.77
04-30	7118800010	Do	03/06/87-04/06/87	MONTHLY ELECTRICITY CHARGE FOR BRONX DISTRICT OFFICE	386.40
04-30	7118800007	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY RENTAL OF FTS LINES FOR BRONX DISTRICT OFFICE	597.28
04-30	7118800011	NEW YORK TELEPHONE CO	04/07/87-05/06/87	MONTHLY TELEPHONE BILL FOR BRONX DISTRICT OFFICE NY TELEPHONE	114.33
04-30	7118800027	Do	04/07/87-05/06/87	MONTHLY TELEPHONE BILL FOR BRONX DISTRICT OFFICE AT&T	57
04-30	7118800006	THOMAS J LANKFORD	04/03/87	LABELS ON #10 ENVELOPES - 27-SETS	52.45
04-30	7119890040	BERNADINO SAVONE	04/01/87-04/30/87	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
04-30	7119890039	RICHARD BISOGNO	04/01/87-04/30/87	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
04-30	7120900418	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,142.24
04-30	7120920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.25
04-30	7121430036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		296.68
04-30	7121770004	Do	04/30/87	CREDIT FOR 1986	(1,497.47)
05-06	7119520006	POSTMASTER	04/06/87	PURCHASE OF 500 STAMPS AT 22¢ EACH	110.00
05-06	7119520005	Do	04/09/87	500 STAMPS AT 22¢	110.00
05-06	7120730029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	478.14
05-15	7128660001	MARIO BIAGGI	02/02/87-02/05/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN NYC	150.00
05-15	7128660002	Do	02/09/87-02/11/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN NYC	150.00
05-15	7128660003	Do	02/18/87-02/19/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN NYC	150.00
05-15	7128660004	Do	02/24/87-02/26/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN NYC	150.00
05-15	7128660005	Do	03/03/87-03/05/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN NYC	150.00
05-15	7128660006	Do	03/09/87-03/12/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NYC	158.00
05-15	7128660007	Do	03/19/87-03/26/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NYC	138.00
05-15	7128660008	Do	03/31/87-04/02/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NYC	110.00
05-15	7128660009	Do	04/07/87-04/09/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NYC	158.00
05-15	7128660010	Do	04/21/87-04/24/87	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NYC	158.00
05-15	7128660011	DIALCOM, INC	03/01/87-03/31/87	MONTHLY PAYMENT FOR DUAL ACCESS TIME	17.42
05-18	7135410007	CANTRELL/CUTTER PRINTING, INC	12/18/86	PARTIAL PAYMENT FOR NEWSLETTER	1,120.20
05-19	7134200018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	267.53
05-19	7135520031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	221.14
05-20	7139830002	ANDERSON JACOBSON, INC	05/01/87-05/31/87	MONTHLY RENTAL FOR COMPUTER COUPLER	17 00
05-20	7139830003	CANTRELL/CUTTER PRINTING, INC	04/28/87	PRINTING OF INFORMATION ON NOTCH BABIES	57.81
05-20	7139830004	Do	04/30/87	PRINTING OF INFORMATION ON SUPPLEMENTAL APPROPRIATIONS AND SENIORS	80.19
05-20	7139830001	COLUMBIA BOOKS, INC	04/27/87	PURCHASE OF THE BOOK 'WASHINGTON REPRESENTATIVES'	53.00

05-20	7139830007	FRANK L DE NISCO	05/01/87 05/31/87	MONTHLY CLEANING BILL FOR BRONX DISTRICT OFFICE	173.33
05-20	7139830005	THOMAS J LANKFORD	04/30/87	PUTTING LABELS ON ENVELOPES	128.09
05-20	7139830006	TRI-BORO WINDOW CLEANING CO.	04/01/87 04/30/87	MONTHLY WINDOW CLEANING FOR BRONX DISTRICT OFFICE	18.00
05-21	7139550055	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	106.28
05-22	7141540003	CON EDISON	04/06/87 05/05/87	LATE PAYMENTS ON ELECTRIC BILL	4.25
05-28	7141500011	POSTMASTER	05/05/87	PURCHASE OF 500 STAMPS AT 22¢ EACH	110.00
05-28	7146890040	BERNADINO SAVONE.	05/01/87–05/30/87	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
05-28	7146890039	RICHARD BISOGNO	05/01/87 05/30/87	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
05-31	7149900418	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,142.24
05-31	7149920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		10.40
05-31	7152720036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		479.69
06-04	7153590004	ANDERSON JACOBSON, INC.	06/01/87 06/30/87	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
06-04	7153590007	AT&T INFORMATION SYSTEMS.	04/10/87-05/09/87	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT RENTAL FOR YONKERS DISTRICT OFFICE	181.69
06-04	7153590008	Do	04/10/87 05/09/87	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT RENTAL FOR BRONX DISTRICT OFFICE	297.41
06-04	7153590003	BETHESDA ENGRAVERS.	05/14/87	PRINTING OF CONGRESSIONAL STATIONERY	350.50
06-04	7153590002	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING OF DISTRICT WIDE NEWSLETTER	3,771.20
06-04	7153590011	CON EDISON	04/06/87 05/05/87	MONTHLY ELECTRICITY BILL FOR YONKERS DISTRICT OFFICE	29.45
06-04	7153590001	DIALCOM, INC	04/01/87	MONTHLY CHARGES FOR DUAL ACCESS TIME AND DELIVERY OF LABELS	53.91
06-04	7153590005	GENERAL SERVICES ADMIN	04/01/87 04/30/87	MONTHLY BILL FOR FTS LINES IN BRONX DISTRICT OFFICE	598.14
06-04	7153590006	NATIONAL NEWS AGENCY	05/20/87 08/11/87	THREE MONTH BILL FOR NY TIMES, NY DAILY NEWS AND NY POST	169.50
06-04	7153590009	NEW YORK TELEPHONE CO.	05/07/87 06/06/87	TELEPHONE BILL FOR BRONX DISTRICT OFFICE	112.39
06-04	7153590010	Do	05/10/87-06/09/87	TELEPHONE BILL FOR YONKERS DISTRICT OFFICE	168.17
06-05	7155610011	THOMAS J LANKFORD	05/01/87 05/15/87	PRINTING SERVICES	53.89
06-10	7154310002	POSTMASTER	05/13/87	PURCHASE OF 500 STAMPS @ .22¢ EACH	110.00
06-10	7155200018	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	523.91
06-10	7160300028	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.43
06-10	7160400032	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	221.14
06-10	7160620001	CON EDISON	05/05/87 06/04/87	UTILITY SERVICE	332.30
06-10	7160800018	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	100.50
06-11	7160700028	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	501.85
06-22	7169640009	ANDREA G. PALAIS	04/01/87-04/30/87	MONTHLY CLEANING BILL FOR YONKERS DISTRICT OFFICE	75.00
06-22	7169640010	Do	05/01/87-05/31/87	MONTHLY CLEANING BILL FOR YONKERS DISTRICT OFFICE	75.00
06-22	7169640017	FEDERAL EXPRESS CORP	03/06/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.00
06-22	7169640016	Do	05/04/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	14.00
06-22	7169640015	Do	05/26/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	28.00
06-22	7169640012	FRANK L DE NISCO	06/01/87–06/30/87	MONTHLY CLEANING CHARGE FOR BRONX DISTRICT OFFICE	173.33
06-22	7169640018	METROPOLITAN MESSENGER SERVICE	04/20/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.00
06-22	7169640011	NSA DIRECTORIES	06/02/87	CHARGE FOR NYS DIRECTORY.	68.50
06-22	7169640013	ROYAL EXTERMINATING CO.	05/18/87	MONTHLY EXTERMINATION BILL FOR BRONX DISTRICT OFFICE	15.00
06-22	7169640014	TRI-BORO WINDOW CLEANING CO.	05/01/87-05/31/87	MONTHLY WINDOW CLEANING SERVICE FOR BRONX DISTRICT OFFICE	18.00
06-24	7173830003	THOMAS J LANKFORD	05/16/87–05/31/87	PRINTING SERVICES	846.83
06-24	7174330022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	89.90
06-24	7174760006	DIALCOM, INC	05/01/87 05/31/87	MONTHLY CHARGE FOR DELIVERY OF COMPUTER LABELS	14.00
06-25	7173580004	AT&T CONSUMER SALES & SERVICE	06/07/87 09/07/87	THREE MONTH EQUIPMENT RENTAL	8.70
06-25	7173580008	AT&T INFORMATION SYSTEMS	05/10/87 06/09/87	MONTHLY PHONE EQUIPMENT RENTAL FOR BRONX DISTRICT OFFICE	299.91
06-25	7173580009	Do	05/10/87 06/09/87	MONTHLY PHONE EQUIPMENT FOR YONKERS DISTRICT OFFICE	181.69
06-25	7173580005	MARIO BIAGGI	05/01/87 06/07/87	MONTHLY TRAVEL IN CAR IN DISTRICT, 1092 MILEAGE @ .205, TOLLS	248.86
06-25	7173580001	CANTRELL CUTTER PRINTING, INC	06/09/87	PRINTING OF CONGRESSIONAL MATERIALS ON THE OLDER AMERICANS ACT	130.18
06-25	7173580002	Do	06/09/87	PRINTING OF PRESS RELEASE LETTERHEAD	748.96
06-25	7173580003	CON EDISON	05/05/87 06/04/87	MONTHLY ELECTRICITY BILL FOR YONKERS DISTRICT OFFICE	35.16
06-25	7173580010	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY CHARGE FOR FTS LINES IN BRONX DISTRICT OFFICE	599.12
06-25	7173580006	METROPOLITAN MESSENGER SERVICE	05/13/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.00
06-25	7173580007	NEW YORK TELEPHONE	06/07/87 07/06/87	MONTHLY PHONE BILL FOR BRONX DISTRICT OFFICE	115.31
06-26	7176760032	C&P TELEPHONE COMPANY.	05/01/87–05/31/87	C&P LOCAL SERVICE	221.14
06-29	7176450015	POSTMASTER	06/01/87	PURCHASE OF 1000 STAMPS AT 22¢ EACH.	220.00
06-29	7177890040	BERNADINO SAVONE	06/01/87–06/30/87	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARIO BIAGGI—Con.					
06-29	7177890039	RICHARD BISOGNO	06/01/87-06/30/87	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
06-30	7181900416	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,137 16
06-30	7181920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.30
06-30	7182710033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		273 68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	106,171 62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,929.19
				TOTAL	**142,100.81**
OFFICE OF THE HON. JAMES H BILBRAY					
SALARIES					
		BROWN, CHERYL DENISE	04/01/87-06/17/87	EXECUTIVE ASSISTANT	5,026.38
		COCCA, STEPHEN M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		DIAZ, LISA	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
		FIERRO, MARK F	04/01/87-06/30/87	DISTRICT DIRECTOR	9,624.99
		FRANKLIN, JULIE	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		FREID, JOEL	04/01/87-06/30/87	COMPUTER OPERATOR/LEGISLATIVE AIDE	4,249.99
		GARRELLI, GRACE	04/01/87-06/30/87	CASEWORKER/VOLUNTEER COORDINATOR	4,749.99
		GRAND, STEPHEN ROSS	04/01/87-05/11/87	LEGISLATIVE ASSISTANT	1,366.67
		HOUSER, SUSAN R	05/19/87-06/30/87	TEMPORARY EMPLOYEE	1,540.00
		JOHNSEN, DAVID WILLARD, IV	04/01/87-05/31/87	CASEWORKER	4,644.44
		JOHNSTON, CARL B	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
		LARIMER, BETTY	04/01/87-06/30/87	COMPUTER OPERATOR	3,333.33
		MCSHEA, BERNARD EUGENE	06/29/87-06/30/87	COMPUTER OPERATOR	72.22
		MULHALL, JAMES FRANCIS	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		PASQUANTINO, JOHN C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		REID, LEIF E	04/20/87-06/30/87	D.C. INTERN	1,591.67
		REID, REBECCA	04/01/87-06/30/87	PRESS SECRETARY	4,250.01
		RIGG, SALLY A	04/01/87-06/30/87	CASEWORKER	4,500.00
		RILEY, MARGARET ELIZABETH	04/01/87-06/30/87	RECEPTIONIST	3,041.67
		SIMPSON, JOHN F, III	04/01/87-06/30/87	CASEWORKER	3,000.00
		SMITH, KARI M	04/01/87-06/30/87	RECEPTIONIST	3,270.84
		TALISNIK, MICHAEL H	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,375.01
		TRUCHANOWICZ, CHERI ANN	04/01/87-05/06/87	TEMPORARY EMPLOYEE	1,080.00
		VERGIELS, MARILYN M	04/01/87-06/30/87	CASEWORKER	1,300.00

EXPENSES

04-03	7089630015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	188.97
04-03	7090280015	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116 32
04-06	7093550021	ALLSTATE INSTANT PRINTING	01/27/87-01/27/87	FOR COPIES RUN ON THE COPYING MACHINE	40.00
04-06	7093550022	DISCOMNI INC.	02/24/87-02/24/87	12 QUITEWRITER RIBBONS FOR THE LAS VEGAS DISTRICT OFFICE IBM #1299790	119 40
04-06	7093550020	LEE OFFICE EQUIPMENT	02/17/87	8 1/2 X 11 XEROX COPIER PAPER	14 00
04-06	7093550017	Do	02/27/87	SELECTRIC II COPIER RIBBON FOR THE LAS VEGAS DISTRICT OFFICE	28.98
04-06	7093550018	Do	03/05/87	1 BOX OF OXFORD HANGING FOLDERS FOR THE LAS VEGAS DISTRICT OFFICE	16.45
04-06	7093550019	Do	03/05/87	1 BOX OF OXFORD HANGING FOLDERS FOR THE LAS VEGAS DISTRICT OFFICE	15.20
04-06	7093550023	R & R EXPRESS PRINTERS	02/26/87 02/26/87	8 1/2 X 14 LETTERS FOLDED FOR THE LAS VEGAS DISTRICT OFFICE	140 00
04-08	7092050013	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	39.66
04-08	7098400025	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PAYMENT FOR PRESS CLIPPINGS	15 00
04-08	7098400024	DAVID R RAMAGE	03/27/87	500 CALLING CARDS (STEPHEN COCCA)	26 50
04-09	7093250020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2 40
04-10	7098490001	TREASURER	02/18/87	COPIES OF VETERAN EXEMPTION CARDS	42.53
04-15	7100790006	JIM BILBRAY	04/06/87	RETURN AIRFARE FROM LAS VEGAS TO WASHINGTON	176.50
04-16	7100230012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.92
04-20	7103550024	FEDERAL EXPRESS CORP	03/25/87-03/25/87	PAYMENT FOR DELIVERY OF AIRLINE TICKETS FROM WASH TO LAS VEGAS DISTRICT OFFICE	16.50
04-20	7103570012	BAYLESS STATIONERS	02/06/87	PAYMENT FOR LABELS, TABS AND DISKETTES FOR THE LAS VEGAS DISTRICT OFFICE	223.96
04-21	7107760004	JAMES FRANCIS MULHALL	02/08/87-02/15/87	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM HOME	47.54
04-21	7107760001	NATIONAL JOURNAL	01/03/87-12/26/87	52 WK SUBSCRIPTION, 2 BINDERS	592.00
04-21	7107760002	XEROX CORPORATION	03/31/87	PAYMENT FOR XEROX PREPACK SUPPLIES	2 54
04-21	7107760003	Do	03/31/87	DRY-INK PLUS DEVELOPER	143 52
04-22	7106540002	JIM BILBRAY	03/13/87-03/16/87	AIR FLIGHT FROM WASHINGTON TO LAS VEGAS TO WASHINGTON	345.50
04-22	7106540004	DAVID R RAMAGE	03/06/87-03/06/87	PAYMENT FOR CALLING CARDS	150.00
04-22	7106540003	STANDARD COFFEE SERVICE	04/13/87	PAYMENT FOR COFFEE FOR CONSTITUENTS AND LOBBISTS	48 95
04-23	7112810002	DAVID R RAMAGE	04/09/87	500 REPRINTS - LAS VEGAS SUN	25.00
04-23	7112810003	Do	04/13/87	250 CALLING CARDS - REID	21.00
04-23	7112810004	Do	04/14/87	250,000 N/L - QUESTIONNAIRE	2,810.00
04-28	7117530030	SALLY A RIGG	03/02/87-03/11/87	REIMBURSEMENT FOR TRAVEL BY PVT AUTO FROM LAS VEGAS TO WASH 2603 MILES @ .21¢	546 63
04-30	7118310024	LAS VEGAS REVIEW JOURNAL	05/01/87 05/31/87	PAYMENT FOR JOURNAL (4 WEEK PERIOD) MAILED TO WASHINGTON OFFICE	16.00
04-30	7118800013	CENTEL	03/18/87	PAYMENT FOR TELEPHONE BILL	38.20
04-30	7118800014	Do	03/26/87	PAYMENT FOR TELEPHONE BILL	131.50
04-30	7118800015	Do	03/26/87	AT&T COMMUNICATIONS	7.58
04-30	7118800016	Do	03/26/87	PAYMENT FOR TELEPHONE BILL	38 20
04-30	7118800017	Do	03/26/87	AT&T COMMUNICATIONS	.40
04-30	7118800018	HARVEY'S LIMITED EDITIONS	04/17/87	PAYMENT FOR 4 PICTURES TO HANG IN DISTTICT OFFICE	148 00
04-30	7118800019	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87-02/26/87	LUNCHEONS WITH MEMBER & CONSTITUENTS (8051)	138.15
04-30	7118800021	JAMES FRANCIS MULHALL	01/11/87-01/16/87	REIMBURSEMENT FOR JIM MULHALL'S SHOW AT THE CIRCUS CIRCUS	198 33
04-30	7118800020	SPARKLETTS DRINKING	03/02/87-03/30/87	PAYMENT FOR WATER COOLER SERVICE IN DISTRICT	43.60
04-30	7119890041	AMERICAN MANAGEMENT COMPANY	04/01/87-04/30/87	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
04-30	7120900072	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		(160.42)
04-30	7120920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		4 55
04-30	7121430015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		938 01
05-06	7119520007	POSTMASTER	04/09/87-04/09/87	PAYMENT FOR STAMPS @ 22¢ EACH	110.00
05-06	7120340037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.66
05-06	7121400001	DAVID R RAMAGE	04/17/87	300 REPRINTS OF THE CONGRESSIONAL QUARTERLY HEALTH ARTICLE	6.95
05-08	7128790001	CITY OF NORTH LAS VEGAS	01/03/87-04/30/87	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	452 33
05-11	7128510029	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	PAYMENT FOR PRESS CLIPPINGS FOR THE MONTH OF APRIL	30.00
05-11	7128510031	CHAMPION MAP CORPORATION	04/10/87	PAYMENT FOR LAS VEGAS MAP (FOR OFFICE USE)	169.50
05-11	7128510030	CONGRESSIONAL ARTS CAUCUS	01/03/87-12/31/87	PAYMENT FOR CONGRESSIONAL ARTS CAUCUS DUES (GENERAL MEMBERSHIP)	300.00
05-13	7132730009	FORRESTER ENTERPRISES	05/01/87	PAYMENT FOR (2) NEVADA LEGISLATIVE ALMANACO	46.00
05-15	7132430006	MARK F FIERRO	01/27/87	PAYMENT FOR GENERAL RENT-A-CAR FOR USE IN CARSON CITY FOR MEETING WITH FEDERAL OFFICIALS	72.98
05-15	7132430008	Do	01/29/87	REIMB FOR FOOD	4 72
05-15	7132430007	Do	01/30/87	PAYMENT FOR GAS	7.25
05-15	7132430002	Do	02/15/87-02/17/87	PAYMENT FOR LODGING AT BEST WESTERN TRAILSIDE	27.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7132430004	Do	02/15/87-02/17/87	REIMB FOR GAS	4.10
05-15	7132430005	Do	02/15/87-02/17/87	REIMB FOR AIR FLIGHT FROM RENO TO LAS VEGAS	59.00
05-15	7132430003	Do	02/17/87	REIMB FOR FOOD AT THE ORMSBY HOUSE	5.62
05-15	7133640007	JAMES FRANCIS MULHALL	01/11/87-01/14/87	PYMT FOR ROUND TRIP PLANE FLIGHT FROM WASHINGTON-LAS VEGAS, NEVADA	324.00
05-15	7133640008	NEW YORK TIMES	04/16/87-07/15/87	PAYMENT FOR THE NEW YORK TIMES	58.50
05-18	7135410009	STANDARD COFFEE SERVICE	05/06/87	PAYMENT FOR COFFEE AND SUPPLIES FOR LOBBYISTS AND CONSTITUENTS	33.65
05-18	7135410030	THE NEVADA BLACK CHAMBER OF COMMERCE	05/15/87-05/15/88	PAYMENT FOR BLACK BUSINESS JOURNAL	5.75
05-19	7138660015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116.32
05-20	7139830012	JIM BILBRAY	04/10/87	REIMBURSEMENT FOR PLANE FLIGHT FROM WASHINGTON-LAS VEGAS DISTRICT OFFICE	169.00
05-20	7139830013	Do	04/13/87	REIMBURSEMENT FOR PLANE FLIGHT FROM LAS VEGAS DISTRICT OFFICE TO WASHINGTON	176.50
05-20	7139830010	Do	04/23/87	REIMBURSEMENT FOR PLANE FLIGHT TO THE LAS VEGAS DISTRICT OFFICE	169.00
05-20	7139830011	Do	04/27/87	REIMBURSEMENT FOR PLANE FLIGHT TO WASHINGTON FROM LAS VEGAS DISTRICT OFFICE	199.50
05-20	7139830008	Do	05/04/87	FLIGHT FROM LAS VEGAS DISTRICT OFFICE TO WASHINGTON	179.50
05-20	7139830009	Do	05/04/87	PAYMENT FOR UPGRADE TICKET	50.00
05-21	7139470002	LAS VEGAS AUTO LEASING INC	03/24/87	PAYMENT FOR AUTO LEASE	727.50
05-21	7141630034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.58
05-22	7141540004	JIM BILBRAY	05/08/87	FLIGHT FROM WASHINGTON TO LAS VEGAS	169.00
05-22	7141650002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.30
05-28	7146890041	AMERICAN MANAGEMENT COMPANY	05/01/87-05/30/87	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
05-28	7146890042	CITY OF NORTH LAS VEGAS	05/01/87-05/30/87	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115.00
05-31	7149900073	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		631.35
05-31	7152720015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		783.06
06-03	7148620008	DAVID R RAMAGE	04/10/87	PAYMENT FOR REPRINT OF MAYOR BRIARE LETTERS	24.50
06-03	7148620009	SPARKLETTS DRINKING	01/27/87-02/25/87	PAYMENT FOR 1 ELECTRIC COOLER AND CRYSTAL FRESH WATER	65.35
06-03	7148660007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	1.79
06-03	7149480001	DON POWELL	05/27/87	COMPUTER TAPES, SHIPPING, TAPES @ NAME X 17,686 NAMES	471.70
06-03	7149600001	JAMES FRANCIS MULHALL	05/04/87-05/10/87	ROUND TRIP FLIGHT FROM WASHINGTON TO LAS VEGAS AND BACK TO WASHINGTON	345.50
06-03	7149600005	Do	05/04/87-05/10/87	PAYLESS AUTO RENTAL IN DISTRICT	121.06
06-03	7149600007	Do	05/04/87-05/11/87	CIRCUS CIRCUS ROOM CHARGE INCLUDING BUSINESS CALLS	118.97
06-03	7149600002	Do	05/07/87-05/09/87	FLT TO/FM LAS VEGAS TO RENO (THIS WAS OFCL BUSS ON COORDINATION W/ST OFCLS REGARDING LAND PLNG & TRANSF.	88.00
06-03	7149600006	Do	05/07/87-05/09/87	PAYMENT FOR PARKING AT AIRPORT	11.00
06-03	7149600003	Do	05/09/87	DINNER WITH CONSTITUENT	52.65
06-03	7149600004	Do	05/09/87	FOOD BILL (BREAKFAST) IN DISTRICT	5.12
06-05	7154620001	STANDARD COFFEE SERVICE	05/27/87	PAYMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENTS AND LOBBYISTS	37.75
06-05	7155530005	JIM BILBRAY	05/21/87-05/21/87	REIMBURSEMENT FOR ROUND TRIP FLIGHT FROM WASH TO LAS VEGAS	315.00
06-05	7155530004	NEVADA MEDIA DIRECTORY	05/14/87	PAYMENT FOR NEVADA MEDIA DIRECTORY	75.00
06-10	7160370026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.46
06-10	7160480015	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	116.32
06-11	7160060032	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	95.59
06-11	7161840001	JIM BILBRAY	05/28/87	FLIGHT FROM WASHINGTON TO LAS VEGAS	172.75
06-11	7161840002	Do	06/01/87	FLIGHT FROM LAS VEGAS TO WASHINGTON	179.50
06-11	7161840003	FEDERAL EXPRESS CORP	05/14/87-05/15/87	PAYMENT FOR PACKAGE SENT TO THE DISTRICT OFFICE FROM THE WASHINGTON OFFICE	23.00
06-12	7161430008	LSW, INC.	05/11/87	PAYMENT FOR EQUIPMENT AND SERVICES	1,990.65

06-12	7162300011	ALLEN'S PRESS CLIPPING BUREAU	05/01/87 05/30/87	PAYMENT FOR 36 CLIPPINGS FOR THE MONTH OF MAY	30 00
06-12	7162300009	DAVID R RAMAGE	05/13/87	500 LETTERHEADS & 500 BIOS	85.00
06-12	7162300010	Do	05/20/87	5,000 LETTERHEADS	93.00
06-15	7163640007	JIM BILBRAY	04/20/87	FLIGHT FROM LAS VEGAS TO WASHINGTON	176 50
06-15	7163640008	Do	04/30/87	FLIGHT FROM WASH TO LAS VEGAS	169.00
06-17	7166790013	CENTEL	01/26/87-04/26/87	PAYMENT FOR TELEPHONE BILL IN LAS VEGAS, NV	641.56
06-17	7166790011	Do	02/18/87 05/18/87	PAYMENT FOR TELEPHONE BILL IN NORTH LAS VEGAS	147.40
06-17	7166790012	Do	02/26/87-04/26/87	PAYMENT FOR TELEPHONE BILL IN HENDERSON, NV	110.97
06-18	7167810002	FEDERAL EXPRESS CORP	04/09/87	PAYMENT FOR PACKAGE SENT FROM WASHINGTON TO A CONSTIUTENT	16.50
06-18	7167810001	Do	05/22/87	PAYMENT FOR PACKAGE SENT FROM WASHINGTON TO LAS VEGAS DISTRICT OFFICE	23.00
06-24	7170830006	WASHINGTON POST	01/14/87-01/14/88	PAYMENT FOR POST FOR 52 WEEKS	62.40
06-24	7175210001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.50
06-26	7177700015	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	404.42
06-29	7177890041	AMERICAN MANAGEMENT COMPANY	06/01/87-06/30/87	RENT 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
06-29	7177890042	CITY OF NORTH LAS VEGAS	06/01/87-06/30/87	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115 00
06-30	7181900074	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		825.88
06-30	7182710015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		826 32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	91,817.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,921.36
TOTAL	**119,271.89**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99
BRONN, PATRICIA M	04/01/87-06/30/87	CASEWORKER	6,000 00
GLAROS, JOHN	04/01/87-06/30/87	STAFF ASSISTANT	2,000.00
GRENELLE, ROSALIE T	06/15/87-06/30/87	TEMPORARY EMPLOYEE	410 67
HANBURY, SANDRA D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,000.01
JENKINS, JANET L	04/01/87-05/22/87	STAFF ASSISTANT	1,785 33
KEMOS, ALEXANDER C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249 99
LIMBACH, DENNIS D	04/01/87-06/30/87	PRESS SECRETARY	7,500.00
MACDONALD, SALLY	04/01/87-06/30/87	OFFICE MANAGER	7,200.00
MATHEWS, MARCIA B	06/15/87-06/30/87	PART-TIME EMPLOYEE	133.33
MATLOCK, PATRICIA L	04/01/87-06/30/87	RECEPTIONIST	3,862.50
MAVROMATAKIS, MALLAMO	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
MEYERS, ROBERT JERIMIAH	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,249.99
MIAOULIS, SHIRLEY A.	04/01/87-06/30/87	SECRETARY-RECEPTIONIST	4,250.01
MILLER, CHRISTOPHER G	04/01/87-06/30/87	DIRECTOR OF SPECIAL PROJECTS	4,500.00
SALAVANTIS, PETER JAMES	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
SHEEHAN, LISA BROWN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
SINKIEWICZ, MARGUERITE P	04/01/87-06/30/87	RECEPTIONIST	5,250.00
STEFANADIS, SONJA B	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
VUCANOVICH, GEORGE J	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99

EXPENSES

04-03	7089310029	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	330.35
04-03	7090600030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117 35
04-06	7093550025	GENERAL TELEPHONE COMPANY	03/22/87	TELEHPHONE CHARGE FOR PLANT CITY DISTRICT OFFICE	47.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093550026	Do	03/22/87	ATT COMMUNICATIONS	2.42
04-06	7093550024	THOMAS J LANKFORD	03/02/87-03/11/87	PRINTING - LABELS ON N/L	717 14
04-09	7098200025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12 14
04-09	7098320004	GTE COMMUNICATIONS CORP	03/19/87	TELEPHONE EQUIPMENT SERVICE FOR CLEARWATER DISTRICT OFFICE	108.70
04-09	7098320001	GTE OF FLORIDA	03/25/87	TELEPHONE SERVICE FOR NEWPORT RICHEY DISTRICT OFFICE	98.48
04-09	7098320002	Do	03/25/87	AT&T COMM	56
04-09	7098320003	Do	03/25/87	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE	187.30
04-15	7100790007	CATTERTON PRINTING CO	03/27/87	TO PRINT CONSTITUENT QUESTIONNAIRE	5,803.60
04-16	7100650014	POSTMASTER	03/05/87	500 STAMPS AT 22¢ EACH	110.00
04-16	7100930006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	7.05
04-20	7103550025	THOMAS J LANKFORD	03/12/87-03/26/87	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT LETTER - 2 ORDERS	274.38
04-22	7106540005	GTE COMMUNICATIONS CORP	03/25/87	TELEPHONE EQUIPMENT SERVICE FOR CLEARWATER DISTRICT OFFICE	52.05
04-27	7113320012	DHL AIRWAYS, INC	04/04/87	COURIER SERVICE FOR OFFICIAL DOCUMENT FROM DISTRICT TO WASHINGTON, DC OFFICE	4.94
04-27	7113320015	GENERAL TELEPHONE COMPANY	04/10/87	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	92.51
04-27	7113320013	GTE COMMUNICATIONS CORP	04/01/87	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY OFFICE	2.75
04-27	7113320014	JAY'S MAINTENANCE	03/01/87-03/31/87	JANITORIAL SERVICE FOR NEWPORT RICHEY OFFICE	82.00
04-30	7119890044	MICHAEL G. CANTONIS	04/01/87-04/30/87	RENT- 4743US HIGHWAY19 S.	867.60
04-30	7119890043	PROPERTIES MANAGEMENT	04/01/87-04/30/87	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
04-30	7119890042	WALDEN PROPERTIES, INC	04/01/87-04/30/87	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	149.20
04-30	7120900314	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,931.11
04-30	7120920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		11.05
04-30	7121430037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(60.37)
05-06	7119520008	POSTMASTER	04/14/87	200 STAMPS @ 22¢	44.00
05-06	7120540004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.38
05-13	7132730005	BENCHMARK SYSTEMS	04/30/87	COMPUTER RIBBONS	175.00
05-13	7132730006	DHL AIRWAYS, INC	04/09/87-04/16/87	COURIER SERVICE FOR OFFICIAL DOCUMENTS FROM WASHINGTON DC TO DISTRICT	9.88
05-13	7132730008	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	40.00
05-13	7132730007	Do	04/08/87	CARDS (S.S.) - 2/C	40.00
05-15	7133640011	GENERAL TELEPHONE COMPANY	04/22/87	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE	68.12
05-15	7133640012	Do	04/22/87	AT&T COMMUNICATIONS	1.92
05-15	7133640013	Do	04/25/87	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE TEL SERVICE	187.30
05-15	7133640014	Do	04/25/87	CLEARWATER DISTRICT OFFICE LONG DISTANCE	5.65
05-15	7133640015	Do	04/25/87	TELEPHONE SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE	99.04
05-15	7133640010	GTE COMMUNICATIONS CORP	04/19/87	TELEPHONE EQUIPMENT FOR CLEARWATER DISTRICT OFFICE	108.70
05-15	7133640009	VISION CABLE OF PRINELLAS	04/10/87	CSPAN CABLE FOR CLEARWATER DISTRICT OFFICE	9.95
05-19	7138680031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-21	7139470004	DHL AIRWAYS, INC	04/08/87-04/14/87	COURIER SERVICE FOR OFFICE DOCUMENTS FROM DISTRICT TO WASHINGTON, DC	9.88
05-21	7139470003	GTE COMMUNICATIONS CORP	04/25/87	TELEPHONE EQUIPMENT FOR CLEARWATER DISTRICT OFFICE	54.63
05-21	7141800013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	7.60
05-28	7146890045	MICHAEL G. CANTONIS	05/01/87-05/30/87	RENT- 4743US HIGHWAY19 S.	867.60
05-28	7146890044	PROPERTIES MANAGEMENT	05/01/87-05/30/87	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
05-28	7146890043	WALDEN PROPERTIES, INC	05/01/87-05/30/87	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
05-31	7149900312	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,931.11
05-31	7149920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		261.95

05-31	7152720037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		2,082.06
06-10	7160390028	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	1.30
06-10	7160590030	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160870017	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	17.14
06-11	7160770039	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.06
06-15	7163640009	HELLENIC TIMES	03/01/87–03/01/88	SUBSCRIPTION FOR 1 YEAR	20.00
06-15	7163710010	DHL AIRWAYS, INC	04/24/87	COURIER SERVICE FOR OFFICIAL DOCUMENTS FROM WASHINGTON OFFICE TO DISTRICT	4.94
06-15	7163710008	Do	04/28/87	COURIER SERVICE FOR OFFICIAL DOCUMENTS FROM DISTRICT TO WASHINGTON, DC OFFICE	4.94
06-15	7163710009	Do	05/07/87	COURIER SERVICE FOR OFFICIAL DOCUMENTS WITHIN DISTRICT	4.94
06-15	7163710011	Do	05/14/87	COURIER SERVICE FOR OFFICIAL DOCUMENTS FROM WASHINGTON OFFICE TO DISTRICT	4.94
06-15	7163710016	GENERAL TELEPHONE COMPANY	05/10/87	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	80 53
06-15	7163710015	Do	05/22/87	TELEPHONE SERVICE PLANT CITY DISTRICT OFFICE, SERVICE, LONG DISTANCE	50.53
06-15	7163710013	GTE COMMUNICATIONS CORP	05/01/87	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY DISTRICT OFFICE	2.75
06-15	7163710012	Do	05/19/87	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	108.70
06-15	7163710014	VISION CABLE OF PRINELLAS	05/06/87–06/21/87	CSPAN CABLE FOR CLEARWATER DISTRICT OFFICE	9.95
06-17	7166790014	GENERAL TELEPHONE COMPANY	05/25/87	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE	188.83
06-17	7166790015	Do	05/25/87	TELEPHONE SERVICE FOR NEW PORT RICHY DISTRICT OFFICE	104.66
06-17	7166790016	GTE COMMUNICATIONS CORP	05/25/87	TELEPHONE EQUIPMENT CHARGE FOR CLEARWATER DISTRICT OFFICE	52.05
06-17	7166790017	JAY'S MAINTENANCE	04/01/87–05/31/87	JANTORIAL SERVICE FOR NEW PORT RICHEY OFFICE	164 00
06-18	7167410010	THOMAS J LANKFORD	05/01/87–05/15/87	PRINTING SERVICES	48.68
06-18	7167810008	MICHAEL BILIRAKIS	05/07/87	TO REIMBURSE MEMBER FOR TELEPHONE EXTENSION CORD TO BE USED IN WASHINGTON, DC OFFICE	5.17
06-18	7167810005	DINERS CLUB INTERNATIONAL	02/26/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT VIA TAMPA/ST. PETE	101.50
06-18	7167810003	Do	03/12/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT VIA TAMPA/ST PETE	130.00
06-18	7167810004	Do	03/20/87–03/24/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN VIA TAMPA/ST PETE	242 00
06-18	7167810006	Do	04/02/87 04/05/87	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT & RETURN VIA TAMPA/ST. PETE	253.00
06-18	7167810007	Do	04/27/87	MEMBERS OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FROM DISTRICT TO WASHINGTON, DC VIA TAMPA/ST. PETE.	164.83
06-24	7174440012	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	1 93
06-24	7175510025	Do	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	2 98
06-26	7177520030	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	117.35
06-29	7176450016	ROBERT JERIMIAH MEYERS	06/01/87–06/05/87	TO REIMB FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT RENTAL CAR/GAS/CAB	74.97
06-29	7177890045	MICHAEL G. CANTONIS	06/01/87–06/30/87	RENT- 4743US HIGHWAY19 S	867.60
06-29	7177890044	PROPERTIES MANAGEMENT	06/01/87–06/30/87	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523 50
06-29	7177890043	WALDEN PROPERTIES, INC.	06/01/87-06/30/87	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
06-30	7177240002	CATTERTON PRINTING CO	06/16/87	PRINTING CONSTITUENT NEWSLETTER	7,220 01
06-30	7177240001	GENERAL TELEPHONE COMPANY	06/10/87	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	95 74
06-30	7177240003	HILL-DONNELLY CROSS REFERENCE DIRECTORY	06/15/87	ANNUAL DIRECTORY FOR DISTRICT OFFICE	72.90
06-30	7177240004	ROBERT JERIMIAH MEYERS	06/18/87	REIMBURSEMENT FOR OFFICIAL TRAVEL 62 MILES @ $.21 MEMBER TO AIRPORT	13.02
06-30	7181900312	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,931.11
06-30	7181920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		2.60
06-30	7182710034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		2,298.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,511.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,546.93
TOTAL	**133,058.76**

OFFICE OF THE HON. BEN BLAZ

SALARIES

BIBB, BENJAMIN C. JR	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	8,750 01
BROWN, SHEREE ANN	05/21/87–06/30/87	EXECUTIVE ASSISTANT	2,619.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURNHAM, CARL, III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,583 34
		CAMACHO, OLYMPIA Q	05/01/87-06/07/87	D C INTERN	878 75
		CHARFAUROS, EVE A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,625.01
		CRUZ, FRANKLIN S	04/01/87-06/30/87	DISTRICT CASEWORKER	5,666.67
		DIXON, SPENCER R	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		EDROSA, CYNTHIA P	04/01/87-06/30/87	SECRETARY	3,083.33
		ESPALDON, KARL P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,375.00
		GROVE, ROBIN D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,833.34
		GUERRERO, MARIO J LEON	04/06/87-06/30/87	STAFF ASSISTANT	3,683.33
		GUERRERO, THOMAS C	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,100.00
		MANGLONA, ELAINE G	04/01/87-06/30/87	PERSONAL SECRETARY	5,000.01
		MESA, JOSEPH F	04/01/87-06/30/87	DISTRICT DIRECTOR	8,750.01
		MILLER, PAUL J	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,000.00
		Do	05/01/87-06/10/87	LEGISLATIVE ASSISTANT	1,333.33
		Do	06/11/87-06/30/87	PART-TIME EMPLOYEE	666 67
		MILLS, WENDY A	04/01/87-05/31/87	OFFICE MANAGER	6,311.67
		NIEL, VILDA N	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		PANGELINAN, EDWARD DLG	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,250.00
		PERDIDO, JEANENNE Q	04/01/87-06/30/87	SECRETARY	3,083.33
		QUIMBY, FRANK	04/01/87-06/30/87	PRESS ASSISTANT	8,250.00
		REYES, G C	04/01/87-06/30/87	DISTRICT ASSISTANT	5,250.00
		ROSARIO, JOSE L	05/01/87-05/31/87	D.C INTERN	950.00
		SIGUENZA, DUANE M I	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,250.01
		ZABALA, R P	06/12/87-06/30/87	PART-TIME EMPLOYEE	633.33
		EXPENSES			
04-03	7089310009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	17.36
04-03	7090600009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	621.48
04-08	7092050014	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	1,094.96
04-09	7098200006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,492.70
04-10	7093380004	BEN BLAZ	01/25/87-01/26/87	RENTAL CAR WHILE IN SAN FRANCISCO ENROUTE TO GUAM	47.31
04-10	7093380002	LANDMARK TRAVEL SERVICES, INC	01/17/87-03/29/87	(R/T) AIRFARE FOR KARL ESPALDON FROM DC TO GUAM AND RETURN	1,356.87
04-10	7093380001	Do	02/13/87-02/17/87	(OW) AIRFARE FOR ELAINE MANGLONA FROM DC TO GUAM	859.00
04-13	7099800006	POSTMASTER	02/10/87	POSTAGE - 1000 STAMPS	220.00
04-15	7104400004	AGANA SHOPPING CENTER	02/01/87-02/28/87	POWER FOR THE MONTH OF FEBRUARY FOR AGANA DISTRICT OFFICE	500.00
04-15	7104400012	APPLE COURIER INCORPORATED	03/23/87-04/01/87	OFFICIAL DELIVERIES IN WASHINGTON, DC	29.70
04-15	7104400019	AQUA SYSTEMS	03/13/87-03/27/87	BOTTLED WATER FOR AGANA DISTRICT OFFICE	13.50
04-15	7104400027	ASIAN WALL STREET JOURNAL	04/14/87-04/13/88	ONE YEAR SUBSCRIPTION	225.00
04-15	7104400031	BENJAMIN C BIBB	03/20/87	TAXI TO OFFICIAL MEETING IN WASHINGTON, DC TO DEPT. OF INTERIOR	2.60
04-15	7104400032	BEN BLAZ	02/13/87	PARKING AT DULLES	4.00
04-15	7104400001	BOOKMAKERS, INC	03/04/87	PRINTING CHARGES	382.00
04-15	7104400033	Do	03/04/87	OVERLAYS AND PHOTOSTATS FOR FEBRUARY 1987 NEWSLETTER	450.00
04-15	7104400029	CARL BURNHAM	02/25/87	OFFICIAL TOLL CALL MADE FROM HOME PHONE	3.88
04-15	7104400018	CONGRESSIONAL ARTS CAUCUS	01/03/87-12/31/87	1987 DUES	1,000.00

04-15	7104400005	CONGRESSIONAL HISPANIC CAUCUS	01/03/87–12/31/87	1987 DUES	7,000 00
04-15	7104400015	COUNCIL OF STATE GOVERNMENTS.	03/31/87	OFFICIAL REFERENCE BOOK FOR WASHINGTON, DC OFFICE	21.00
04-15	7104400028	DL PRINTING, INC..	01/23/87	TYPESETTING FOR 500 BIOGRAPHICAL SKETCHES..	91.48
04-15	7104400021	CYNTHIA E EDROSA	03/13/87 03/26/87	MILEAGE FOR THE MONTH OF MARCH 11 MILES AT .205	2 26
04-15	7104400030	KARL P ESPALDON	03/30/87	TAXI FROM DULLES AIRPORT	28.00
04-15	7104400016	ROBIN D GROVE	01/15/87–04/08/87	COFFEE FOR CONSTITUENTS IN WASHINGTON, DC ON OFFICIAL BUSINESS	159.05
04-15	7104400014	GUAM STAMP & SEAL, INC	02/11/87	SUPPLIES FOR GUAM DISTRICT OFFICE	8 50
04-15	7104400008	ISLANDS BUSINESS LIMITED	05/01/87 04/30/88	ONE YEAR SUBSCRIPTION	36 00
04-15	7104400022	LANDMARK TRAVEL SERVICES, INC	01/25/87 02/06/87	(RT) AIRFARE FOR CONG. BEN BLAZ TO GUAM AND RETURN	2,193.00
04-15	7104400013	Do	04/06/87–04/07/87	AIRFARE FOR CONGRESSMAN BEN BLAZ FROM WASHINGTON, DC TO GUAM	1,098.00
04-15	7104400006	NATIONAL OFFICE SUPPLY	01/20/87–02/19/87	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE	124.10
04-15	7104400002	Do	01/26/87 03/24/87	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE	153.54
04-15	7104400003	PACIFIC CONSTRUCTION COMPANY, INC	01/05/87	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE	25 85
04-15	7104400023	PACIFIC MEDIA, INC	04/13/87–07/05/87	SUBSCRIPTION RENEWAL	28.50
04-15	7104400020	JEANENNE Q PERDIDO	03/11/87–03/20/87	MILEAGE FOR THE MONTH OF MARCH	12.70
04-15	7104400009	FRANK QUIMBY	01/01/87–02/10/87	OFFICIAL TOLL CALL MADE FROM HOME PHONE	59 29
04-15	7104400010	Do	01/13/87	OFFICIAL MEETING WITH CONSTITUENTS FROM GUAM	11.61
04-15	7104400017	REPUBLICAN STUDY COMMITTEE	01/03/87–12/31/87	1987 DUES	10,000.00
04-15	7104400011	DUANE M I SIGUENZA	03/29/87 03/31/87	TAXIS TO OFFICIAL MEETING IN WASHINGTON, DC-STATE DEPARTMENT	3.35
04-15	7104400007	THE GASETA	05/01/87 04/30/88	ONE YEAR SUBSCRIPTION	24 00
04-15	7104400024	THE NATION	05/01/87 04/30/88	ONE YEAR SUBSCRIPTION	9.95
04-15	7104400026	THE WASHINGTON POST	04/24/87–04/23/88	ONE YEAR SUBSCRIPTION	111.80
04-15	7104400025	THOMAS J LANKFORD	03/17/87–03/18/87	PRINTING CHARGES - LABELS	272 49
04-16	7100240032	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	37.12
04-16	7100650015	POSTMASTER	03/10/87	POSTAGE - 1000 STAMPS	220 00
04-16	7100650016	Do	03/20/87	EXPRESS MAIL	10 75
04-16	7100920036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.71
04-20	7103410024	GUAM CABLE TV	04/01/87–04/30/87	APRIL CABLE SERVICE FOR AGANA DISTRICT OFFICE	21.95
04-20	7103410020	GUAM TELEPHONE AUTHORITY	03/01/87–03/31/87	MARCH TELEPHONE SERVICE FOR AGANA DISTRICT OFFICE	235.00
04-20	7103410021	Do	03/01/87–03/31/87	MARCH TELEPHONE SERVICE FOR AGANA DISTRICT OFFICE	35.00
04-20	7103410022	Do	04/01/87-04/30/87	APRIL TELEPHONE SERVICE FOR AGAT DISTRICT OFFICE	39.50
04-20	7103410023	Do	04/01/87–04/30/87	APRIL TELEPHONE SERVICE FOR DEDEDO DISTRICT OFFICE	32.00
04-21	7107760008	A C LIMTIACO, INC	03/08/87–03/31/87	GAS FOR LEASED AUTO FOR THE MONTH OF MARCH	51.50
04-21	7107760006	AQUA SYSTEMS	03/01/87–04/03/87	MONTHLY RENTAL CHARGE AND ONE REFILL	9 50
04-21	7107760005	GUAM TELEPHONE AUTHORITY	04/01/87–04/30/87	TELEPHONE SERVICE FOR APRIL FOR AGANA DISTRICT OFFICE	235.00
04-21	7107760007	NATIONAL OFFICE SUPPLY.	04/04/87 04/07/87	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE..	167 38
04-21	7107760009	NATIONAL REVIEW	05/01/87 04/30/88	ONE YEAR SUBSCRIPTION	34.00
04-22	7106540006	BENJAMIN C BIBB	12/08/86–12/09/86	TAXIS TO OFFICIAL MEETINGS IN WASHINGTON, DC	9 00
04-22	7106540007	CYNTHIA E EDROSA	06/12/86–12/10/86	MILEAGE FOR OFFICIAL DELIVERIES IN DISTRICT 73 MILES @ .205	14.98
04-22	7106540010	EDWARD DLG PANGELINAN	12/01/86–12/03/86	TAXI TO AND FROM AIRPORT IN HAWAII WHILE ENROUTE TO GUAM ON OFFICIAL BUSINESS	30.00
04 22	7106540009	Do	12/10/86 12/14/86	LODGING WHILE IN GUAM ON OFFICIAL BUSINESS	158.40
04 22	7106540008	JEANENNE Q PERDIDO	09/05/86–12/16/86	MILEAGE FOR OFFICIAL DELIVERIES IN DISTRICT 170 MILES @ .205	34.89
04-29	7119830003	PACIFIC CONSTRUCTION COMPANY, INC..	01/08/86	SUPPLIES FOR GUAM DISTRICT OFFICE.	318.40
04 29	7119830001	XEROX CORPORATION	06/25/85–08/26/85	SUPPLIES AND OVERAGE..	821.79
04-29	7119830002	Do	10/01/85–04/10/86	SUPPLIES AND OVERAGE	2,593.15
04 30	7119890045	GREGORIO F. PEREZ PLAZA	04/01/87-04/30/87	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
04-30	7120900035	(EQUIPMENT ALLOWANCE)	04/01/87-04/30/87		1,271 00
04-30	7120920002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/87-04/30/87		39.00
04-30	7121430016	(STATIONERY ALLOWANCE CHARGED)	04/01/87 04/30/87		2,970 64
04-30	7121770025	Do	04/30/87	EXPENDITURE FOR 1986	11.22
05-06	7120860023	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	3,003.43
05-14	7132820017	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	755 24
05-19	7135510007	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	7 50
05-19	7138680009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	176 54
05-21	7141800001	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	1.04
05-22	7141580027	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	224.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890046	GREGORIO F. PEREZ PLAZA	05/01/87-05/30/87	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
05-31	7149900036	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,686.67
05-31	7149920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		208.00
05-31	7152720016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		861.50
06-03	7153410031	ALEXANDRIA TRAVEL SERVICE INC.	05/08/87-05/20/87	ROUND TRIP AIRFARE FOR CONGRESSMAN BEN BLAZ FROM D.C. TO GUAM WHILE ON OFFICIAL BUSINESS	2,016.85
06-03	7153410004	APPLE COURIER INCORPORATED	03/04/87-04/27/87	OFFICIAL DELIVERIES FROM WASHINGTON, DC OFFICE	21.70
06-03	7153410010	BENJAMIN C BIBB	01/16/87	TAXI TO THE DEPARTMENT OF INTERIOR FOR AN OFFICIAL MEETING	3.50
06-03	7153410020	Do	05/18/87	RT TAXI TO AND FROM THE DEPARTMENT OF INTERIOR	8.00
06-03	7153410008	BEN BLAZ	05/08/87-05/09/87	LODGING WHILE ENROUTE TO GUAM ON OFFICIAL BUSINESS	72.15
06-03	7153410025	BOOKMAKERS, INC.	04/29/87	PRINTING OF SERVICE ACADEMIES APPLICATIONS	101.00
06-03	7153410011	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS TELEPHONE LINES FOR AGANA DISTRICT OFFICE FOR MONTH OF FEBRUARY	250.52
06-03	7153410012	Do	04/01/87-04/30/87	FTS TELEPHONE LINES FOR AGANA DISTRICT OFFICE FOR MONTH OF APRIL	251.96
06-03	7153410019	ROBIN D GROVE	04/29/87	OFFICIAL TOLL CALL MADE FROM HOME PHONE	22.73
06-03	7153410030	GUAM CABLE TV	05/01/87-05/31/87	CABLE TV SERVICE FOR MAY FOR AGANA OFFICE	21.95
06-03	7153410026	GUAM TELEPHONE AUTHORITY	05/01/87-05/31/87	TELEPHONE SERVICE FOR MAY FOR AGANA OFFICE	235.00
06-03	7153410027	Do	05/01/87-05/31/87	TELEPHONE SERVICE FOR MAY FOR AGANA OFFICE	35.00
06-03	7153410028	Do	05/01/87-05/31/87	TELEPHONE SERVICE FOR MAY FOR AGAT OFFICE	39.50
06-03	7153410029	Do	05/01/87-05/31/87	TELEPHONE SERVICE FOR MAY FOR DEDEDO OFFICE	32.00
06-03	7153410001	IT & E OVERSEAS, INC.	02/01/87-02/28/87	TOLL SERVICE FOR AGANA OFFICE FOR THE MONTH OF FEBRUARY	1,354.40
06-03	7153410022	LANDMARK TRAVEL SERVICES, INC.	03/04/87-03/11/87	RT AIRFARE FOR CONG. BEN BLAZ DC/GUAM	2,751.00
06-03	7153410023	Do	05/07/87-05/11/87	ONE WAY AIRFARE FOR EVE CHARFAUROS FROM DC TO GUAM	828.00
06-03	7153410024	MASTER TRAVEL	04/20/87-04/24/87	TRAVEL FOR CONG. BEN BLAZ FROM GUAM TO D.C.	1,000.00
06-03	7153410007	WENDY A MILLS	02/25/87	COFFEE FOR CONSTITUENTS IN D.C. ON OFFICIAL BUSINESS	44.40
06-03	7153410014	FRANK QUIMBY	02/13/87-03/27/87	OFFICIAL MEETING WITH VISITING CONSTITUENTS	44.65
06-03	7153410013	Do	02/25/87-03/24/87	OFFICIAL TOLL CALLS MADE FROM HOME PHONE	39.66
06-03	7153410015	Do	05/01/87-05/08/87	PARKING AT DULLES AIRPORT	4.00
06-03	7153410017	DUANE M I SIGUENZA	04/23/87-04/24/87	CRS SEMINAR	80.00
06-03	7153410018	Do	05/06/87-05/09/87	LODGING WHILE ATTENDING AN ACADEMY SEMINAR	100.40
06-03	7153410009	STANDARD COFFEE SERVICE	05/06/87	COFFEE FOR CONSTITUENTS VISITING ON OFFICIAL BUSINESS	64.15
06-03	7153410006	THE WASHINGTON INST. PRESS	05/26/87	TWO REFERENCE BOOKS	39.00
06-03	7153410016	THOMAS J LANKFORD	04/10/87-05/06/87	PRINTING CHARGES	1,537.80
06-03	7153410003	WESTERN UNION TELEGRAPH CO.	04/27/87	OFFICIAL TELEGRAMS SENT FROM WASHINGTON, DC OFFICE	89.30
06-09	7159800001	DHL AIRWAYS, INC.	03/25/87-04/15/87	OFFICIAL DELIVERIES FROM WASHINGOTON, DC OFFICE	122.40
06-09	7159800005	DINERS CLUB INTERNATIONAL	03/19/87-03/23/87	AIRFARE FOR CONGRESSMAN BEN BLAZ FROM GUAM TO D.C. WHILE ON OFFICIAL BUSINESS	1,653.41
06-09	7159800003	KARL P ESPALDON	04/02/87-04/24/87	OFFICIA TOLL CALLS MADE FROM HOME PHONE	21.04
06-09	7159800004	STANDARD COFFEE SERVICE	04/14/87-05/27/87	COFFEE FOR CONSTITUENTS VISITING D.C. ON OFFICIAL BUSINESS	173.25
06-09	7159800002	THOMAS J LANKFORD	03/02/87-03/06/87	PRINTING CHARGES FOR MARCH	1,726.75
06-09	7160640001	IEA OIL MARKET REPORT	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION	373.00
06-10	7155870017	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	875.19
06-10	7160050008	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	7.50
06-10	7160390010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	69.92
06-10	7160590009	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	176.54
06-10	7160870002	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	13.99
06-11	7160770021	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6,588.66

06-15	7162620001	CITICORP DINER'S CLUB	07/18/86-07/26/86	(RT) AIRFARE FOR CONG. BEN BLAZ DC/GUAM/DC..	1,995.18
06-15	7163640015	AQUA SYSTEMS	04/09/87-04/24/87	BOTTLED WATER FOR AGANA DISTRICT OFFICE	18.00
06-15	7163640019	CAPITOL HILL CLUB	02/12/87-02/25/87	FOOD & BEVERAGE IN DC FOR CONSTITUENTS FROM GUAM ON OFFICIAL LEGISLATIVE BUSINESS	599 69
06-15	7163640012	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE LINES FOR AGANA DISTRICT OFFICE FOR MONTH OF MARCH	246.96
06-15	7163640016	GREGORIO F. PEREZ PLAZA	03/01/87-03/31/87	POWER FOR AGANA OFFICE FOR MONTH OF MARCH	500 00
06-15	7163640018	ROBIN D GROVE	02/13/87-02/15/87	LODGING FOR ELAINE MANGLONA WHILE ENROUTE TO GUAM ON OFFICIAL BUSINESS	208 55
06-15	7163640010	GUAM CABLE TV	04/01/87-04/30/87	CABLE TV SERVICE FOR APRIL FOR AGANA DISTRICT OFFICE	21.95
06-15	7163640013	JK REPORT ON MICRONESIA	07/01/87-07/01/88	ONE YEAR SUBSCRIPTION	70.00
06-15	7163640014	NATIONAL OFFICE SUPPLY	04/08/87-04/29/87	OFFICE SUPPLIES FOR GUAM DISTRICT OFFICE	84 76
06-15	7163640017	PACIFIC STARS AND STRIPES	01/01/87-02/28/87	SUBSCRIPTION FOR JANUARY AND FEBRUARY	10.25
06-15	7163640011	JEANENNE Q PERDIDO	04/15/87-05/22/87	FOOD & BEVERAGE WHILE IN DC ON OFFICIAL BUSINESS WITH CONSTITUENTS	157.96
06-15	7163710017	BENJAMIN C BIBB	06/04/87	(OW) TAXI TO DEPARTMENT OF INTERIOR	3 00
06-15	7163710018	CARL BURNHAM	05/30/87	(RT) MILEAGE TO DULLAS AIRPORT, 64 MILES @ .21	13.44
06-15	7163710021	DHL AIRWAYS, INC	03/12/87	OFFICIAL DELIVERIES FROM DC OFFICE TO GUAM	122 40
06-15	7163710019	THOMAS J LANKFORD	05/08/87-05/21/87	PRINTING CHARGES FOR MAY	765 45
06-15	7163710020	U S GOVERNMENT PRINTING OFFICE	04/16/87	REFERENCE MATERIALS FOR DISTRICT OFFICES IN GUAM: AGANA, DEDEDO AND AGAT	12.00
06-16	7166800001	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE BEN BLAZ	162.00
06-18	7167810009	EVE A CHARFAUROS	05/16/87-05/24/87	MEALS FOR EVE CHARFAUROS WHILE IN GUAM ON OFFICIAL BUSINESS	73 55
06-18	7167810010	Do	05/20/87-05/22/87	MILEAGE FOR EVE CHARFOUROS WHILE IN GUAM ON OFFICIAL BUSINESS 66.7 MILES @ 21	14 00
06-18	7167810012	PACIFIC MEDIA, INC	04/16/87	PRINTING CHARGES FOR GUAM DISTRICT OFFICES	6.80
06-18	7167810011	RCA GLOBAL COMMUNICATION, INC	04/16/87-05/14/87	TOLL CALLS FOR AGANA DISTRICT OFFICE	174 65
06-24	7174570036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	128.70
06-24	7175510013	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.68
06-26	7177520009	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	176.54
06-29	7177890046	GREGORIO F PEREZ PLAZA	06/01/87-06/30/87	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
06-30	7181900037	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,374.44
06-30	7181920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.20
06-30	7182710016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,283.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	110,426.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	85,493.20

ADJUSTMENTS/REFUNDS

EXPENSES

06-09	7170990018	IEA OIL MARKET REPORT	06/01/87-05/31/88	REFUND DUE TO INADVERTENTLY VOUCHERED	(373.00)
04-10	7170990002	XEROX CORPORATION	02/28/86	REFUND DUE TO OVERPAYMENT	(8.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(381.00)
TOTAL	**196,538.79**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

ALEXANDER, BERNESTINE	04/01/87-06/30/87	STAFF ASSISTANT	4,577.51
BLAND, EVELYN B	04/06/87-06/30/87	STAFF ASSISTANT	2,951.40
BRUCE, JANET TAYLOR	04/01/87-06/30/87	PRESS SECRETARY	7,925.00
CRANNIS, MARTHA L	05/15/87-06/30/87	D.C. INTERN	1,226.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DERDERIAN, JAMES E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
		EDWARDS, JOHNATHAN B	05/12/87-06/08/87	LBJ CONGRESSIONAL INTERN	900 00
		FRAZIER, KAREN K	04/01/87-06/30/87	DISTRICT OFFICE REPRESENTATIVE	7,874.99
		MANCER, ANNE HENDERSON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,583.34
		MARCUS, M BOYD, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		MORRIS, SUSAN B	05/15/87 06/30/87	D C INTERN	1,226.67
		PAUL, JAMES A, III	04/01/87 06/30/87	CASEWORKER	4,625 01
		PEDIGO, LINDA J	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,687.49
		SCHLAGENHAUF, JEFFREY L	04/01/87-06/30/87	SHARED EMPLOYEE	1,181 67
		SUTHERLAND, MARY SHEA	04/01/87-06/30/87	STAFF ASSISTANT	4,818.34
		TROY, PHYLLIS N	04/01/87-06/30/87	PERSONAL SECRETARY	9,910.01
		WYNNE, MARGARET ANNE	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	5,964.99
		YOUNG, RENADA L	04/01/87-06/30/87	CASEWORKER	3,999.99
		EXPENSES			
04-03	7089630017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	156.13
04-03	7090280017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	156.13
04-03	7091530033	THOMAS BLILEY, JR	02/02/87-02/05/87	RICHMOND, VA TO WASH, DC AND RETURN - PRIVATE AUTO 223 @ .21	46.83
04-03	7091530034	Do	02/10/87-02/26/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 @ .21	46.83
04-03	7091530008	COLUMBIA BOOKS, INC	02/20/87	BOOK-CORPORATE PUBLIC AFFAIRS	52.50
04-03	7091530004	JAMES E DERDERIAN	03/02/87-03/05/87	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON, DC ATTENDING CRS SEMINAR	57.90
04-03	7091530009	THE GAZETTE, INC	02/01/87-02/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
04-03	7091530010	THE RICHMOND NEWS LEADER	04/07/87-04/06/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR AFTERNOON PAPER FOR WASHINGTON OFFICE	93.00
04-09	7093250022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	* 12.92
04-10	7098490003	THOMAS BLILEY, JR	03/02/87-03/05/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21	46.83
04-10	7098490004	Do	03/10/87-03/12/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21	46.83
04-10	7098490005	Do	03/16/87-03/20/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21	46.83
04-10	7098490006	Do	03/23/87	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES AT .21	23.42
04-10	7098490012	JAMES E DERDERIAN	03/24/87-03/25/87	TRAVEL TO AND FROM WASHINGTON, DC FROM RICHMOND, VA BY PRIVATE AUTO 223 MILES AT .21 PER MILE	46.83
04-10	7098490013	GENERAL SERVICES ADMIN	01/01/87-01/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	596.92
04-10	7098490014	Do	02/01/87-02/28/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	599.11
04-10	7098490007	M. BOYD MARCUS, JR	03/02/87-03/05/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .21	46.83
04-10	7098490008	Do	03/10/87-03/11/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .21	46.83
04-10	7098490009	Do	03/18/87-03/20/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .21	46.83
04-10	7098490010	Do	03/24/87-03/26/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .21	46.83
04-10	7098490011	Do	03/30/87	RICHMOND, VA TO WASHINGTON, DC PRIVATE AUTO 111.5 MILES AT .21	23.42
04-10	7098490002	THOMAS J LANKFORD	03/17/87	CARDS (JD) - 2/C	40.00
04-15	7100790010	C.W. ARCHER INSURANCE AGENCY, INC	04/01/87-04/01/88	ANNUAL PREMIUM ON LIABILITY INSURANCE POLICY FOR DISTRICT OFFICE	250.00
04-15	7100790009	RICHMOND TIMES-DISPATCH	04/16/87-04/15/88	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	150.00
04-15	7100790011	THOMAS J LANKFORD	03/04/87	CARDS - (A.N.) - 2/C	40.00
04-15	7100790008	VIRGINIA PRESS SERVICES INC	03/31/87	CLIPPING SERVICES	39.56
04-16	7100230014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.28
04-16	7100650017	POSTMASTER	03/13/87	POSTAGE	220.00
04-30	7119890046	4914 ASSOCIATES	04/01/87-04/30/87	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00

04-30	7120900170	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,602.88
04-30	7120920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		32.50
04-30	7121430044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		275.07
04-30	7121770005	Do	04/30/87	CREDIT FOR 1986	(47.40)
05-13	7132730015	THOMAS BLILEY, JR.	04/03/87-04/06/87	WASHINGTON, DC TO RICHMOND, VIRGINIA, AND RETURN - PRIVATE AUTO - 223 MILES @ .21	46.83
05-13	7132730016	Do	04/09/87-04/21/87	WASHINGTON, DC TO RICHMOND, VIRGINIA, AND RETURN - PRIVATE AUTO 223 MILES @ .21	46.83
05-13	7132730017	Do	04/30/87	WASHINGTON, DC TO RICHMOND, VIRGINIA - PRIVATE AUTO 111.5 MILES @ .21	23.42
05-13	7132730019	KAREN K FRAZIER	04/22/87	REIMB FOR EXPENSES INCURRED ATNDG IMMIGRATION SEMINAR IN ARLINGTON, VA 223 MILES @ .21 AND TOLLS.	51.03
05-13	7132730025	Do	04/22/87	LUNCH IN DISTRICT	2.70
05-13	7132730018	GENERAL SERVICES ADMIN.	03/01/87-03/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	586.06
05-13	7132730010	M. BOYD MARCUS, JR	04/01/87	WASHINGTON, DC TO RICHMOND, VIRGINIA -- PRIVATE AUTO 111.5 MILES @ .21	23.42
05-13	7132730011	Do	04/06/87-04/09/87	RICHMOND, VIRGINIA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO 223 MILES @ .21	46.83
05-13	7132730012	Do	04/14/87-04/16/87	RICHMOND, VIRGINIA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO	46.83
05-13	7132730013	Do	04/21/87-04/23/87	RICHMOND, VIRGINIA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO 223 MILES @ .21	46.83
05-13	7132730014	Do	04/27/87-04/30/87	RICHMOND, VIRGINIA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO 223 MILES @ .21	46.83
05-14	7132820018	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	47.50
05-19	7134730029	AT&T INFORMATION SYSTEMS.	01/02/87-02/01/87	TELEPHONE EQUIPMENT	270.40
05-19	7138660017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	156.13
05-28	7146890047	4914 ASSOCIATES	05/01/87-05/30/87	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	2,200.00
05-31	7149900166	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,597.71
05-31	7152570006	Do	05/01/87-05/31/87	EQUIPMENT OBLIGATION	275.00
05-31	7152720038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		257.10
06-05	7154620002	THOMAS BLILEY, JR.	05/04/87-05/08/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21¢/MI	46.83
06-05	7154620003	Do	05/11/87-05/14/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21¢/MI	46.83
06-05	7154620004	Do	05/16/87	RICHMOND, VA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES AT .21¢/MI	23.42
06-05	7154620010	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE FOR RICHMOND OFFICE	597.16
06-05	7154620005	M. BOYD MARCUS, JR	05/05/87-05/07/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 223 MILES AT .21¢/MI	46.83
06-05	7154620006	Do	05/12/87-05/14/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21¢/MI	46.83
06-05	7154620007	Do	05/18/87-05/19/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21¢/MI	46.83
06-05	7154620008	Do	05/27/87-05/28/87	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 223 MILES AT .21¢/MI	46.83
06-05	7154620009	VIRGINIA PRESS SERVICES INC	04/30/87	CLIPPING SERVICES	57.88
06-10	7160030029	AT&T INFORMATION SYSTEMS.	02/02/87-03/01/87	TELEPHONE EQUIPMENT	270.40
06-10	7160370028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.75
06-10	7160480017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	156.13
06-11	7160060034	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	12.38
06-23	7170480012	THOMAS J LANKFORD	05/08/87	PRINTING SERVICES - RECORD	32.00
06-23	7170480013	Do	05/15/87	PRINTING SERVICES - CARDS	40.00
06-23	7170480014	VIRGINIA PRESS SERVICES INC.	05/29/87	CLIPPING SERVICES	42.73
06-23	7170620001	MOTOROLA CELLULAR SERVICES, INC.	11/15/86	CELLULAR PHONE SERVICE	131.23
06-23	7170620002	Do	12/13/86	CELLULAR PHONE SERVICE	133.43
06-23	7170620003	Do	01/17/87	CELLULAR PHONE SERVICE	46.93
06-23	7170620004	Do	02/14/87	CELLULAR PHONE SERVICE	39.89
06-23	7170620005	Do	03/14/87	CELLULAR PHONE SERVICE	46.41
06-23	7170620006	Do	04/18/87	CELLULAR PHONE SERVICE	99.09
06-23	7170620007	Do	05/16/87	CELLULAR PHONE SERVICE	79.46
06-23	7170620008	Do	06/13/87	CELLULAR PHONE SERVICE	82.10
06-24	7174640017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.76
06-24	7174760007	DIALCOM, INC	03/31/87	DUAL ACCESS AND PRIME TIME FOR COMPUTER	8.00
06-24	7174760008	Do	04/30/87	DUAL ACCESS PRIME USE FOR COMPUTER	46.50
06-24	7174760009	Do	05/31/87	DUAL ACCESS AND PRIME TIME FOR COMPUTER	89.16
06-26	7177700017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	156.13
06-29	7177890047	4914 ASSOCIATES	06/01/87-06/30/87	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
06-30	7181900166	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,912.89
06-30	7182210005	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(31.60)
06-30	7182340001	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	516.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J BLILEY JR—Con.					
06-30	7182710035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		275.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	900.00
				MEMBERS CLERK HIRE	91,253.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,825.73
				TOTAL	**110,978.82**
OFFICE OF THE HON. SHERWOOD L BOEHLERT					
SALARIES					
		BAKER, JOHN W	04/01/87–06/30/87	FIELD REPRESENTATIVE	2,207.88
		BARWICK, RUTH B	04/01/87–06/30/87	DISTRICT DIRECTOR	7,787.19
		BITTEKER, STEPHEN H	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BOGAN, EDWARD J	04/01/87–06/30/87	EXECUTIVE ASSISTANT	9,979.92
		CAMERON, BRADLEY JAMES	04/01/87–06/30/87	LEGISLATIVE AIDE	4,291.67
		CRANDALL, CATHERINE F	04/01/87–06/30/87	STAFF AIDE	3,833.33
		CURTIS, DALE EDWARD	04/01/87–06/30/87	PRESS SECRETARY	7,179.99
		GARTON, TINA M	04/01/87–06/30/87	STAFF AIDE	5,400.00
		HECKARD, THOMAS MICHAEL	04/01/87–05/31/87	LEGISLATIVE AIDE	3,246.66
		Do	06/01/87–06/30/87	LEGISLATIVE ASSISTANT	1,790.00
		HENDERSON, SUSAN M	04/01/87–06/30/87	STAFF AIDE	3,000.00
		HOLDORF, MARIAN T	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,060.01
		HOWELL, HELEN	05/01/87–05/31/87	D.C. INTERN	400.00
		HUMPHREY, LYNDA A	04/01/87–06/30/87	STAFF AIDE	2,994.14
		KELMAR, STEVEN B	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,400.00
		KENNARD, JEANETTE I	04/01/87–06/30/87	STAFF ASSISTANT	5,205.81
		KERN, INGRID A	04/01/87–04/30/87	SHARED EMPLOYEE	300.00
		MACKERT, PAUL G	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	9,134.64
		MAURIZIO, ROSEMARY	04/01/87–06/30/87	STAFF AIDE	3,858.75
		SAILER, JAMES EDWARD	06/01/87–06/30/87	D.C. INTERN	800.00
		SCHULTZ, EUNICE T	05/01/87–05/31/87	D.C. INTERN	400.00
		SMITH, PATRICK A	04/01/87–06/30/87	STAFF ASSISTANT	4,374.99
		VAGNOZZI, DOROTHY W	04/01/87–06/30/87	EXECUTIVE SECRETARY	8,487.27
		WILLIAMS, DAVID E	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,000.00
EXPENSES					
04-03	7086500016	STEVEN KELMAR	03/20/87–03/21/87	OVERNIGHT LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	124.26
04-03	7086500015	Do	03/20/87–03/22/87	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	184.00
04-03	7086500018	PATRICK A SMITH	02/23/87	PVT. AUTO TRAVEL TO ATTEND I & NS NEW EMPLOYEE SEMINAR - 200 MILES @ .21¢	42.00

04-03	7086500019	Do.	02/23/87	TOLLS WHILE ON OFFICIAL CONG. BUSINESS AND PARKING.	7.75
04-03	7086500017	U.S. EXPRESS.	03/03/87	EXPRESS PACKAGE - OFFICIAL BUSINESS	6.20
04-03	7089200020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	146.13
04-03	7090260020	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	146.13
04-06	7093610001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	1987 MEMBERSHIP DUES	585.00
04-06	7093610004	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS CHARGES - MONTHLY UTICA DISTRICT OFFICE	681.60
04-06	7093610005	Do	02/01/87-02/28/87	FTS CHARGES - MONTHLY UTICA DISTRICT OFFICE	628.89
04-06	7093610002	PATRICK A SMITH	03/09/87	AIRFARE: UTICA/NYC/UTICA TO ATTEND CONGRESSIONAL BRIEFING AT DEPT. OF HEALTH AND HUMAN SERVICES	158.00
04-06	7093610003	Do	03/09/87	CAB FARE TO AND FROM AIRPORT TO ATTEND MEETING.	36.80
04-06	7093610006	THOMAS J LANKFORD	03/02/87-03/11/87	XEROX COPIES - 2 ORDERS LABELS ON #10 ENV. PRINT HIGHLIGHTS	191.54
04-09	7093620029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.06
04-10	7098490018	C. HENRY AUTO LEASING, INC	03/01/87-03/31/87	LEASE CAR - ONE MONTH'S RENTAL	488.04
04-10	7098490020	COFFEE PLUS, INC.	04/01/87	COFFEE AND COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS VISITING WASHINGTON OFFICE	27.80
04-10	7098490019	FEDERAL EXPRESS CORP	03/13/87	EXPRESS PACKAGE - OFFICIAL BUSINESS	23.00
04-10	7098490016	OFFICE BEVERAGE SYSTEMS, INC.	03/24/87	COFFEE FOR CONSTITUENTS AND GUESTS VISITING UTICA OFFICE	32.00
04-10	7098490017	SERVICE AMERICA CORP	03/18/87	TABLE CLOTHS FOR MEETING IN OFFICE WHERE COFFEE AND TEA WERE SERVED FOR CONSTITUENTS, OFFICIAL BUSINESS	9.00
04-10	7098490015	UTICA ART SUPPLIES, INC	03/13/87	FRAMING FOR A PICTURE OF THE 'GREAT SEAL' FOR HANGING IN UTICA DISTRICT OFFICE.	33.37
04-15	7105400001	NEW YORK TELEPHONE	04/01/87-04/30/87	LOCAL TELEPHONE SERVICE	219.14
04-15	7105400002	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	99.26
04-16	7100650018	POSTMASTER	03/31/87	454 22¢ STAMPS, 12 1¢ STAMPS	100.00
04-16	7100900027	C&P TELEPHONE COMPANY.	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	7.40
04-20	7103570015	SHERWOOD BOEHLERT.	03/31/87-04/02/87	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG. BUSINESS	184.00
04-20	7103570016	Do	04/07/87	AIRFARE: UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS	92.00
04-20	7103570014	STEVEN KELMAR	04/02/87	OVERNIGHT LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	62.13
04-20	7103570013	Do	04/02/87-04/03/87	AIRFARE: WASHINGTON/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	184.00
04-20	7103570017	NEW YORK STATE CLIPPING SERVICE	03/31/87	125 CLIPS @ 53¢ AND READING FEE	126.25
04-30	7118410005	CANTRELL/CUTTER PRINTING, INC	03/31/87	SENIOR CITIZEN UPDATE	739.67
04-30	7118410002	DALE EDWARD CURTIS	03/26/87-03/27/87	26TH - CABFARE FROM LHOB TO OEOB & RETURN - (TRADE ISSUES)	4.25
04-30	7118410004	FEDERAL EXPRESS CORP	03/19/87	OVERNIGHT PACKAGE -- OFFICIAL BUSINESS	14.00
04-30	7118410003	Do	03/26/87-03/30/87	TWO OVERNIGHT PACKAGES (OFFICIAL BUSINESS)	37.00
04-30	7118410001	SERVICE AMERICA CORP	02/04/87-03/31/87	MEALS WITH GUESTS AND CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	62.50
04-30	7119700003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	US SPRINT LONG DISTANCE SERVICE FOR BAC 1077, 1097, 1279 FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987.	11.24
04-30	7119890047	CITY OF ROME	04/01/87-04/30/87	RENT CITY HALL ROME,NY 13440	41.66
04-30	7119890048	SUSQUEHANNA PROPERTIES	04/01/87-04/30/87	RENT 42 S BROAD ST NORWICH,NY 13815	500.00
04-30	7120900447	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,999.24
04-30	7121430017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,284.65
05-06	7120430006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	75.79
05-13	7131610004	AT&T INFORMATION SYSTEMS..	03/01/87-03/31/87	MONTHLY TELEPHONE CHARGES UTICA DISTRICT OFFICE	314.00
05-13	7131610001	C. HENRY AUTO LEASING, INC.	04/01/87-04/30/87	MONTHLY RENTAL FOR LEASE CAR	488.04
05-13	7131610002	COFFEE PLUS, INC.	04/28/87	COFFEE AND COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS VISITING WASHINGTON OFFICE.	27.80
05-13	7131610003	FEDERAL EXPRESS CORP	04/09/87	EXPRESS PACKAGE - OFFICIAL BUSINESS	14.00
05-13	7131610005	FPG WEEKLY NEWS UP DATE	05/04/87-05/04/88	ONE YEARS SUBSCRIPTION RENEWAL	27.00
05-13	7131610031	GENERAL SERVICES ADMIN	10/01/86-10/31/86	FTS MONTHLY CHARGES - UTICA OFFICE	(219.07)
05-13	7131610007	Do	11/01/86-11/30/86	FTS MONTHLY CHARGES - UTICA OFFICE	609.17
05-13	7131610008	Do	12/01/86-12/31/86	FTS MONTHLY CHARGES - UTICA OFFICE	565.64
05-13	7132730024	SHERWOOD BOEHLERT	04/28/87-04/30/87	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	184.00
05-13	7132730021	STEVEN KELMAR	04/30/87-05/01/87	OVERNIGHT LODGING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	68.50
05-13	7132730020	Do	04/30/87-05/03/87	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	184.00
05-13	7132730022	Do	04/30/87-05/03/87	CAR RENTAL WHILE ON OFCL CONGRESSIONAL BUSINESS	140.54
05-13	7132730023	Do	05/03/87	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONG BUSINESS	4.00
05-14	7132820019	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	20.66
05-15	7128660017	RUTH B BARWICK	01/20/87	DINNER MEETING W/MOHAWK VALLEY ECONOMIC DEVELOPMENT DISTRICT (OFCL BUSS)	9.25
05-15	7128660018	Do.	03/30/87	PVT AUTO TRAVEL WHILE ON OFCL CONGRESSIONAL BUSINESS 45 MILES AT .21¢/MI	9.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7128660016	BEST MAILING LISTS AND PRINTING CORP	04/13/87	SENIOR CITIZEN MAILING LIST	393.00
05-15	7128660012	SHERWOOD BOEHLERT	03/17/87-03/19/87	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	190.00
05-15	7128660014	Do	03/24/87-04/24/87	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	190.00
05-15	7128660013	Do	03/28/87	AIR TRAVEL TO UTICA AIRFARE	49.00
05-15	7128660021	EDWARD J BOGAN	02/20/87-02/26/87	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	6.00
05-15	7128660019	Do	02/24/87-03/31/87	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 462 MI AT .21¢/MI	97.02
05-15	7128660020	Do	02/26/87-04/07/87	GASOLINE FOR DISTRICT LEASE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	69.36
05-15	7128660015	CANTRELL/CUTTER PRINTING, INC	04/20/87	AGRICULTURE NEWSLETTER	290.50
05-15	7128660024	COPY ART PHOTOGRAPHERS	03/02/87	BULK REPRINTING OF MEMBERS PHOTOGRAPH FOR DISTRIBUTION TO CONSTITUENTS, NEWS MEDIA, REQUESTS, ETC.	155.49
05-15	7128660026	MCI TELECOMMUNICATIONS	04/02/87	LONG DISTANCE CALLS - UTICA DISTRICT OFFICE	3.43
05-15	7128660027	Do	04/02/87	LONG DISTANCE CALLS - UTICA DISTRICT OFFICE	1.05
05-15	7128660025	MIDWEST PHOTO CO, INC	04/15/87	BULK REPRINTING OF MEMBERS OFFICIAL PHOTOGRAPH FOR DISTRIBUTION TO NEWS MEDIA	98.98
05-15	7128660023	THOMAS J LANKFORD	03/20/87-03/25/87	XEROX DEAR COLLEAGUE LABELS ON N/L MEETING CARDS - T/S	319.06
05-15	7128660022	Do	04/03/87 04/10/87	LABELS ON N/L - PRINT BIO - T/S REORDER ENVELOPES - BLANK CARDS - XEROX RELEASE	282.38
05-18	7134620014	Do	04/01/87-04/30/87	PRINTING SERVICES	300.62
05-19	7138640020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.13
05-19	7139500001	NEW YORK TELEPHONE	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE	205.39
05-19	7139500002	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS	66.18
05-20	7139830014	C. HENRY AUTO LEASING, INC	01/24/87-02/28/87	TERMINATING LEASE 13895 BEGINNING LEASE 11083 FOR CAR IN C.D	438.39
05-21	7138290013	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	MONTHLY TELEPHONE CHARGES UTICA DISTRICT OFFICE (LEASE AND RENTALS)	314.00
05-21	7138290019	BENCHMARK SYSTEMS	04/08/87	4 DOZEN RECYCLED RIBBONS	245.50
05-21	7138290012	SHERWOOD BOEHLERT	05/05/87-05/08/87	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	188.00
05-21	7138290018	CTC	04/07/87-04/07/88	ONE YEAR DIRECTORY LISTING NORWICH DIRECTORY	27.18
05-21	7138290017	DALE EDWARD CURTIS	04/01/87	CABFARE LHOB TO 15TH & PA. AND RETURN WHILE ON OFFICIAL CONGRESSIONAL BUSINESS (OEOB)	6.50
05-21	7138290011	GENERAL SERVICES ADMIN	03/31/87	MONTHLY FTS CHARGES - UTICA DISTRICT OFFICE	630.39
05-21	7138290010	NEW YORK STATE CLIPPING SERVICE	04/30/87	READING FEE, 143 CLIPS	135.79
05-21	7138290016	U.S. EXPRESS	03/16/87-04/06/87	COURIER SERVICE WITHIN D.C. AREA - OFFICIAL BUSINESS	93.40
05-21	7138290009	Do	04/21/87-04/29/87	EXPRESS PACKAGE WITHIN D.C. AREA - OFFICIAL BUSINESS	32.85
05-21	7141560017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	3.44
05-22	7141730020	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.76
05-27	7146800001	THOMAS J LANKFORD	05/01/87-05/15/87	PRINTING SERVICES	42.25
05-28	7146890048	CITY OF ROME	05/01/87-05/30/87	RENT CITY HALL ROME,NY 13440	41.66
05-28	7146890049	SUSQUEHANNA PROPERTIES	05/01/87-05/30/87	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
05-29	7147910039	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT UTICA, N Y	2,858.00
05-31	7149900447	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,079.71
05-31	7149920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		54.60
05-31	7152720017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(24.54)
06-03	7148620011	C. WEAVER CHEVROLET, INC	05/05/87	REPAIRS TO LEASE CAR	53.90
06-03	7148620010	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING - SMALL BUSINESS REPORT	405.49
06-10	7160230007	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	263.00
06-10	7160260008	Do	02/06/87-03/05/87	MERLIN SYSTEMS	263.00
06-10	7160460020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	146.13
06-10	7160630008	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	263.00

06-10	7160840017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.06
06-11	7147490006	BENCHMARK SYSTEMS	04/29/87	RECYCLED RIBBONS FOR COMPUTER	181 00
06-11	7147490005	SHERWOOD BOEHLERT	05/11/87-05/13/87	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	184.00
06-11	7147490007	MCI - COMMERCIAL SERVICE	05/02/87	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE - OFFICIAL BUSINESS	1 24
06-11	7160880002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	127 78
06-12	7161430012	SHERWOOD BOEHLERT	05/18/87-05/21/87	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	188.00
06-12	7161430013	Do	05/27/87-05/28/87	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL BUSINESS	188 00
06-12	7161430014	C. HENRY AUTO LEASING, INC.	05/01/87-05/31/87	ONE MONTH'S RENTAL - LEASE CAR IN CONGRESSIONAL DISTRICT	488 04
06-12	7161430016	R. L. POLK & COMPANY	05/29/87	1987 ROME CITY DIRECTORY (NY) FOR OFFICIAL OFFICE USE	75.00
06-12	7161430011	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	1987 NEW YORK DELEGATION DUES FOR THE 100TH CONGRESS	150.00
06-12	7161430015	U.S EXPRESS	05/05/87-05/14/87	EXPRESS PACKAGES - OFFICIAL BUSINESS	21 60
06-12	7162300017	RUTH B BARWICK	04/25/87	MEAL WHILE ON OFFICIAL BUSINESS	2.72
06-12	7162300018	Do	05/04/87	GAS FOR LEASED CAR--OFFICIAL BUSINESS	17.00
06-12	7162300019	Do	05/04/87-05/15/87	TOLLS WHILE ON OFFICIAL BUSINESS	4.55
06-12	7162300020	Do	05/15/87	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS, 112 MILES @ 21¢	23 52
06-12	7162300015	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SVC. UTICA DISTRICT OFFICE	661 49
06-12	7162300012	JEANETTE I KENNARD	05/20/87	GASOLINE FOR LEASE CAR--OFFICIAL BUSINESS	8.58
06-12	7162300013	Do	05/20/87	PARKING AND TOLLS WHILE ON OFFICAL BUSINESS	4 10
06-12	7162300014	SERVICE AMERICA CORP	04/02/87-04/30/87	MEALS W/GUESTS & CONSTITUENTS--OFCL BUSS, 9TH & 10TH--COFFEE, TEA, DANISH TO DISCUSS INDIAN AFFAIRS	142.62
06-12	7162300021	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES	118 36
06-12	7162300016	U.S. EXPRESS	05/19/87-05/28/87	OFFICIAL EXPRESS PACKAGES	31 00
06-15	7163730001	NEW YORK TELEPHONE	06/01/87-06/30/87	LOCAL TELEPHONE SERVICE	178.82
06-15	7163730002	Do	06/01/87-06/30/87	AT&T COMMUNICATIONS	99.26
06-17	7166790019	EDWARD J BOGAN	05/05/87-05/08/87	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, DC, COLORADO	220 51
06-17	7166790018	Do	05/05/87-05/09/87	AIRFARE - UTICA/DC/UTICA (TO WORK IN DC OFFICE ONE DAY & ATTENDED ORIENTATION TOUR OF USAF ACADEMY)	276.00
06-17	7166790020	Do	05/07/87-05/08/87	MEALS WHILE ON OFFICIAL BUSINESS	25 25
06-18	7167810013	SHERWOOD BOEHLERT	06/02/87-06/04/87	AIRFARE: UTICA/DC/UTICA	184 00
06-18	7167810014	FEDERAL EXPRESS CORP	03/13/87	OVERNIGHT PACKAGE	10.00
06-22	7169420015	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE LEASE & RENTALS UTICA DISTRICT OFFICE	314 00
06-22	7169420018	COFFEE PLUS, INC	06/12/87	COFFEE AND COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS VISITING WASHINGTON OFFICE	25 50
06-22	7169420017	FEDERAL EXPRESS CORP	05/20/87	OVERNIGHT PACKAGE - OFFICIAL BUSINESS	11.00
06-22	7169420014	MCI - COMMERCIAL SERVICE	06/02/87	TELEPHONE SVC - UTICA DISTRICT OFFICE	2 62
06-22	7169420016	NEW YORK STATE CLIPPING SERVICE	05/31/87	READING FEE, CLIPS	128 90
06-23	7170060008	ACID PRECIPITATION DIGEST	08/01/87-08/01/88	ONE YEAR SUBSCRIPTION RENEWAL D.C. OFFICE	150.00
06-23	7170060007	SHERWOOD BOEHLERT	06/09/87-06/11/87	AIRFARE UTICA/DC/UTICA	184.00
06-23	7170060006	ROSEMARY MAURIZIO	06/09/87-06/10/87	HOTEL ACCOMMODATIONS WHILE IN D.C. TO ATTEND SEMINAR	219.80
06-23	7170060004	Do	06/09/87-06/11/87	AIRFARES: UTICA/DC/UTICA TO ATTEND CRS SEMINAR	212 00
06-23	7170060005	Do	06/09/87-06/11/87	MEALS WHILE IN D.C. TO ATTEND SEMINAR	42.45
06-23	7170780002	HOUSE INFORMATION SYSTEMS	05/20/87	COMPUTER USAGE AND PERSONNEL SUPPORT	142 00
06-24	7174550027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	53
06-24	7174690009	POSTMASTER	06/09/87	EXPRESS MAIL SERVICE TO CONSTITUENT - OFFICIAL BUSINESS	12 85
06-24	7175300023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7 38
06-25	7173580014	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	TWO INTERN HANDBOOKS	14 00
06-25	7173580013	FEDERAL EXPRESS CORP	05/28/87	OVERNIGHT PACKAGE	23 00
06-25	7173580011	LYNDA A HUMPHREY	06/09/87-06/11/87	AIRFARE: UTICA/DC/UTICA TO ATTEND CRS SEMINAR	212 00
06-25	7173580012	U.S. EXPRESS	06/03/87-06/09/87	EXPRESS PACKAGES - OFFICIAL BUSINESS	18 60
06-26	7177500041	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	146.13
06-29	7177890048	CITY OF ROME	06/01/87-06/30/87	RENT CITY HALL ROME,NY 13440	41 66
06-29	7177890049	SUSQUEHANNA PROPERTIES	06/01/87-06/30/87	RENT 42 S.BROAD ST NORWICH,NY 13815	500 00
06-30	7177240005	SHERWOOD BOEHLERT	06/16/87-06/18/87	AIRFARE: UTICA/DC/UTICA	212 00
06-30	7177240008	COUNTRY FOLKS WEST	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	9.50
06-30	7177240006	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE - UTICA OFFICE	200 66
06-30	7177240009	INDEPENDENT NEWSPAPERS	06/11/87-06/11/88	RENEWAL SUBSCRIPTION UTICA OFFICE	11 50
06-30	7177240007	SERVICE AMERICA CORP	06/04/87	COFFEE CUPS FOR GUEST AND CONSTITUENTS VISITING OFFICE	6 25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.					
06-30	7181900445	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,115.41
06-30	7181920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.25
06-30	7182710017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		457.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	104,132.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,877.41
				TOTAL	**138,009.66**
OFFICE OF THE HON. LINDY BOGGS					
SALARIES					
		BAILEY MATHAE, KATHERINE E	04/01/87-06/30/87	STAFF ASSISTANT	5,347.50
		BENDANA, DAVID P	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BRICKLEY, DWAYNE F	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,862.50
		CHAMBLISS, WILLIE D	04/01/87-06/30/87	LEGISLATIVE AIDE	6,489.00
		CHIPPEL, JEAN R	04/01/87-05/31/87		5,721.64
		Do	06/01/87-06/30/87	EXECUTIVE ASSISTANT	3,333.33
		DAVIS, GWENDOLYN J	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,125.00
		DRUMMEY, G PATRICIA	04/01/87-06/30/87		5,022.54
		ERCOLANONI, BETHELYN S	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,635.00
		FAGOT, CARYL L	04/01/87-06/30/87	SECRETARY	5,922.51
		INDERFURTH, MEREDITH ROOSA	04/01/87-06/30/87	LEGISLATIVE AIDE	4,287.39
		KAVALJIAN, MOLLIE P	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,579.91
		MAHONY, LORETTA C	04/01/87-06/30/87		6,263.43
		PACKO, ANN MARIE	04/01/87-06/30/87	APPOINTMENTS SECRETARY	7,046.67
		RENZY, ROY J	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,875.00
		SAVAGE, MARGARET	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,903.34
		SMOTHERS, YVETTE A	04/01/87-06/30/87	CONGRESSIONAL/PRESS AIDE	6,437.49
		VERDIN, CRYSTAL M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,802.49
EXPENSES					
04-03	7089400032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	234.36
04-03	7090200033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	234.36
04-08	7092050015	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	42.82
04-09	7093830026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	208.96
04-10	7098490021	LINDY BOGGS	03/13/87-03/15/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS)	215.00
04-10	7098490022	Do	03/13/87-03/15/87	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (31 MI AT .205), TAXI FARE FROM NATIONAL AIRPORT	15.35
04-10	7098490023	Do	03/23/87	AIRFARE TO WASHINGTON FROM DISTRICT, NEW ORLEANS	131.00

04-10	7098490024	Do	03/26/87–03/29/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	240.00
04-10	7098490025	Do	03/26/87 03/29/87	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI AT .205), TAXI FARE FROM NATIONAL AIRPORT	9.62
04-13	7099660002	FEDERAL EXPRESS CORP	02/24/87-03/02/87	OVERNIGHT DELIVERY SERVICE	53.00
04-13	7099660003	Do	03/18/87	OVERNIGHT DELIVERY SERVICE	23.00
04-13	7099660004	OFFICIAL AIRLINE GUIDES, INC..	07/01/87–06/30/88	SUBSCRIPTION RENEWAL (NORTH AMERICAN EDITION)	154 00
04-13	7099660005	TIMES PICAYUNE PUBLISHING CO.	04/13/87-04/12/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.	53.40
04-13	7100600004	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	DISTRICT OFFICE TELEPHONE EQUIPMENT.	77.45
04-13	7100600002	DAVID R RAMAGE	03/27/87	STAFF CALLING CARDS WILLIE CHAMBLISS	21.00
04-13	7100600005	GENERAL SERVICES ADMIN	02/01/87–02/28/87	DISTRICT OFFICE TELEPHONE SERVICE	129.24
04-13	7100600003	SOUTH CENTRAL BELL	01/29/87–02/28/87	DISTRICT OFFICE TELEPHONE SERVICE	52 07
04-16	7099200032	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	11.83
04-22	7106540013	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
04-22	7106540011	LINDY BOGGS	04/03/87–04/06/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	251 00
04-22	7106540012	Do	04/03/87–04/06/87	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6MI) @ 205	1.24
04-22	7106540015	FEDERAL EXPRESS CORP	03/19/87	OVERNIGHT DELIVERY SERVICE	23 00
04-22	7106540014	SOUTH CENTRAL BELL	03/01/87–03/28/87	DISTRICT OFFICE TELEPHONE SERVICE	51.16
04-22	7106540017	VOLUNTEER AND INFORMATION AGENCY	04/09/87	REFERENCE MATERIAL FOR DISTRICT OFFICE - DIRECTORY	35.50
04-22	7106540016	W.U T CO	03/01/87–03/31/87	TELEGRAPH SERVICES	29.95
04-30	7120900103	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,161.60
04-30	7120920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		9.10
04-30	7121430039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		304.95
05-06	7120730031	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34 75
05-06	7121400005	ATLAS PHOTO COMPANY	04/09/87	PHOTOGRAPHY SERVICE (BULK REPRODUCTION OF MEMBERS OFFICIAL PHOTOGRAPH)	80.84
05-06	7121400002	LINDY BOGGS	04/10/87	AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	137.00
05-06	7121400003	Do	04/10/87	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI)	1 64
05-06	7121400007	DAVID R RAMAGE	04/06/87	STAFF CALLING CARDS; CHIPPEL, GILMORE	49.00
05-06	7121400004	FEDERAL EXPRESS CORP	04/01/87	OVERNIGHT DELIVERY SERVICE	23.00
05-06	7121400006	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISTRICT OFFICE TELEPHONE SERVICE	128.54
05-14	7132820020	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	147 55
05-19	7134200020	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT.	459.39
05-19	7135520033	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	234 36
05-22	7141710025	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.81
05-27	7146800006	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
05-27	7146800002	LINDY BOGGS	04/24/87	AIRFARE FROM WASHINGTON TO THE DISTRICT, NEW ORLEANS.	185.00
05-27	7146800003	Do	04/24/87	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (31 MI) @ .205¢ PER MILE	6.35
05-27	7146800004	Do	05/08/87–05/10/87	ROUND TRIP AIRFARE FROM WASHINGTON DISTRICT, NEW ORLEANS	228.00
05-27	7146800005	Do	05/08/87–05/10/87	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI) @ .205¢ PER MILE	2.26
05-27	7146800010	FEDERAL EXPRESS CORP	04/06/87	OVERNIGHT DELIVERY SERVICE	23.00
05-27	7146800011	Do	04/10/87	OVERNIGHT DELIVERY SERVICE	14 00
05-27	7146800012	Do	04/15/87	OVERNIGHT DELIVERY SERVICE	14 00
05-27	7146800009	GENERAL SERVICES ADMIN	04/01/87 04/30/87	DISTRICT OFFICE TELEPHONE SERVICE	130 26
05-27	7146800007	SOUTH CENTRAL BELL	03/29/87–04/28/87	DISTRICT TELEPHONE SERVICE	51.16
05-27	7146800008	WESTERN UNION TELEGRAPH CO.	04/01/87 04/30/87	TELEGRAPH SERVICES	41.20
05-29	7147910211	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT NEW ORLEANS LA 00000	5,502.00
05-31	7149900103	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,293.81
05-31	7152720039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		460 04
06-04	7153590012	LSW, INC.	04/01/87–04/30/87	COMPUTER SERVICES -- LABEL SETS	6.00
06-10	7155200020	AT&T INFORMATION SYSTEMS.	02/02/87–03/01/87	TELEPHONE EQUIPMENT	459.39
06-10	7160400034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE..	234.36
06-11	7160700030	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.35
06-19	7169410007	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
06-19	7169410011	LINDY BOGGS	05/23/87–05/26/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	228 00
06-19	7169410012	Do	05/23/87–05/26/87	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI AT .205)	3 28
06-19	7169410013	Do	05/29/87–06/01/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	225.00
06-19	7169410014	Do	05/29/87–06/01/87	MILEAGE TO DULLES AIRPORT AND MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (39 MI AT 205)	7.99
06-19	7169410015	Do	05/30/87–06/01/87	USE OF RENTAL CAR DURING DISTRICT VISIT	62.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169410006	FEDERAL EXPRESS CORP	05/13/87	OVERNIGHT DELIVERY SERVICE	23.00
06-19	7169410008	SOUTH CENTRAL BELL	04/29/87-05/28/87	DISTRICT OFFICE TELEPHONE SERVICE	53.16
06-19	7169410009	TOUCHE ROSS & CO.	06/05/87	PREPARATION OF 1986 FINANCIAL DISCLOSURE STATEMENT	650.00
06-19	7169410010	WESTERN UNION TELEGRAPH CO	05/01/87-05/31/87	TELEGRAPH SERVICES	69.44
06-22	7169420019	LINDY BOGGS	06/05/87-06/08/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	228.00
06-22	7169420020	Do	06/05/87-06/08/87	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MI AT .205	2.26
06-24	7174290026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.33
06-26	7176760034	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	234.36
06-30	7181900104	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,253.23
06-30	7182710036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		287.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,654.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,320.53
TOTAL	**114,975.27**

OFFICE OF THE HON. EDWARD P BOLAND

SALARIES

CAMPBELL, JOAN FAY	04/01/87-06/30/87	SECRETARY	12,091.35
CECCHINI, JULIE	04/01/87-05/15/87	TEMPORARY EMPLOYEE	450.00
DONOGHUE, PATRICK J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
FARRELL, GALE ANN	04/01/87-06/30/87	CLERK	5,019.51
FOLEY, THOMAS P	04/01/87-06/30/87	CLERK	5,272.38
GUARDIONE, TONY S	05/25/87-06/30/87	D.C. INTERN	600.00
HARDY, PATRICE C	04/01/87-06/30/87	STAFF ASSISTANT	4,710.83
HAY, ELIZABETH A	04/01/87-06/30/87	CLERK	4,697.64
JONES, DORIS A	04/01/87-06/30/87	STAFF ASSISTANT	3,624.99
KEANEY, JOHN DAVID	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	8,482.02
KEANEY, THOMAS M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,740.84
KOKONOWSKI, FRANCES D	04/01/87-06/30/87	CLERK	5,019.51
MCGOWAN, ELLEN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
PHILBIN, ELLEN K	04/01/87-06/30/87	CLERK	1,847.67
POWERS, MICHAEL J	04/01/87-06/30/87	CLERK	1,465.83
SAKOWSKI, CAROLE A	04/01/87-04/30/87	CLERK	1,673.17
SCOTT, LINDA D	04/01/87-06/30/87	CLERK	6,141.51
SHEEHY, MICHAEL W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,552.44
WARD, SANDRA L	04/01/87-06/30/87	CLERK	5,231.58
WOOD, JULIE ANN	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,333.25

EXPENSES

04-03	7086500011	DAVID R RAMAGE	03/02/87	CALENDAR PRINTING	185.00
04-03	7086500014	DAVID KEANEY	02/05/87–02/09/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 234 MILES @ .21 PER MILE	49.14
04-03	7086500012	THE SPRINGFIELD NEWSPAPERS	03/19/87–03/19/88	ANNUAL RENEWAL SPRINGFIELD DAILY NEWS NEWSPAPER SUBSCRIPTION	78.00
04-03	7086500013	Do	04/02/87–04/02/88	ANNUAL RENEWAL SPRINGFIELD UNION NEWSPAPER SUBSCRIPTION	100.00
04-03	7089400033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	148.62
04-03	7090200034	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	148.62
04-03	7090510001	EDWARD P BOLAND	01/05/87	TRAVEL TO WASHINGTON FROM DISTRICT (SPRINGFIELD, MA) BY COMMERICAL AIR (USAIR) HARTFORD - DC	99.00
04-03	7090510002	Do	02/10/87	TRAVEL TO WASHINGTON FROM DISTRICT (SPRINGFIELD, MA) BY COMMERCIAL AIR (USAIR) HARTFORD - DC	68.00
04-03	7090510003	Do	02/26/87	TRAVEL FROM WASHINGTON TO THE DIST (SPRINGFIELD, MA) BY COMMERICAL AIR (UNITED AIRLINES) DC-HARTFORD	68.00
04-03	7090510004	U S AIR	01/21/87	FROM HARTFORD, CT TO WASHINGTON, DC ONE-WAY (VIA COMMERICAL AIR) ON USAIR	68.00
04-03	7090510005	Do	01/22/87–01/27/87	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR	136.00
04-03	7090510006	Do	01/28/87–02/02/87	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR	136 00
04-03	7090510007	Do	02/04/87	FROM WASHINGTON, DC TO HARTFORD, CT ONE-WAY (VIA COMMERCIAL AIR) ON USAIR	68.00
04-03	7090510008	Do	02/11/87	FROM WASHINGTON, DC TO HARTFORD, CT ONE-WAY (VIA COMMERCIAL AIR) ON USAIR	68.00
04-08	7098400026	FRANCES D KOKONOWSKI	03/17/87-03/20/87	HARTFORD TO NATIONAL, NATIONAL TO HARTFORD	218.00
04-09	7093830027	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	240.22
04-10	7098490026	DAVID R RAMAGE	11/26/86	LETTERHEAD PRINTING	67 50
04-10	7098820019	OFFICE OF RECORDS AND REGISTRATION	03/01/87–03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-13	7099660009	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE	429.49
04-13	7099660010	Do	02/01/87–02/28/87	FTS SERVICE	35.92
04-13	7099660006	JOHNSON PUBLISHING CO	03/30/87	FITCHBURG CITY DIRECTORY SUBSCRIPTION	163.50
04-13	7099660007	NEW ENGLAND TELEPHONE CO	02/23/87–03/22/87	DISTRICT TELEPHONE SERVICE	20.90
04-13	7099660008	Do	02/23/87–03/22/87	DISTRICT AT&T COMMUNICATIONS	11.81
04-13	7100600006	THOMAS M. KEANEY	04/23/87–04/24/87	OFFICIAL TRAINING COURSE REIMBURSEMENT	80.00
04-13	7100600007	NEW ENGLAND TELEPHONE	02/24/87–03/23/87	DISTRICT TELEPHONE SERVICE	33.79
04-13	7100600008	Do	02/24/87–03/23/87	DISTRICT TELEPHONE SERVICE	33.79
04-15	7100790012	NEW YORK TIMES	03/16/87–06/14/87	NEWSPAPER SUBSCRIPTION	39.00
04-15	7100790013	WESTERN UNION TELEGRAPH CO.	03/01/87–03/31/87	MONTHLY TELEGRAPH CHARGES	381.20
04-16	7099200033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	5.40
04-16	7100260016	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	3.89
04-28	7117530011	GALE ANN FARRELL	03/17/87	FROM SPRINGFIELD, MA TO WEST BROOKFIELD, MA AND RETURN PRIVATE AUTO 123 MILES @ 21¢	25.83
04-28	7117530012	Do	03/19/87	FROM SPRINGFIELD, MA TO STURBRIDGE, MA AND RETURN PRIVATE AUTO 78 MILES @ .21	16.38
04-28	7117530015	THOMAS P FOLEY	03/03/87	FROM SPRINGFIELD, MA TO HOLYOKE, MA AND RETURN PVT AUTO 22 MILES @ .21	4.62
04-28	7117530016	Do	03/05/87	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN PRIVATE AUTO A/P TVL TO PICK UP MEMBER 44 MI @ 21¢.	9.24
04-28	7117530017	Do	03/09/87	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RTN PVT AUTO A/P TVL TO PICK UP MEMBER 44 MILES @ .21¢.	9.24
04-28	7117530018	Do	03/10/87	FROM SPRINGFIELD, MA TO BOSTON, MA AND RETURN PRIVATE AUTO 190 @ .21¢ TOLLS	44.50
04-28	7117530019	Do	03/11/87	FROM SPRINGFIELD, MA TO SOUTHBRIDGE, MA AND RETURN PRIVATE AUTO 75 MILES @ .21¢	15.75
04-28	7117530020	Do	03/12/87	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN AIRPORT TVL TO PICK UP MEMBER PVT AUTO 44 MI @ 21¢.	9.24
04-28	7117530021	Do	03/18/87	FROM SPRINGFIELD, MA TO BOSTON, MA AND RETURN PVT AUTO 190 MI @ .21¢ PARKING & TOLL FEES	53.20
04-28	7117530022	Do	03/18/87	MEAL EXPENSES	11.00
04-28	7117530023	Do	03/19/87	FROM SPRINGFIELD, MA TO HARTFORD, CT & RTN AIRPORT TRAVEL TO PICK UP MEMBER 44 MI @ .21 BY PVT AUTO.	9.24
04-28	7117530024	Do	03/23/87	FROM SPRINGFIELD, MA TO HARTFORD, CT & RTN TRAVEL TO A/P TO PICK-UP MEMBER BY PVT AUTO 44 MILES @ 21¢.	9.24
04-28	7117530013	DAVID KEANEY	03/13/87	FROM SPRINGFIELD, MA TO BOSTON, MA AND RETURN PRIVATE AUTO 190 MILES @ .21	39.90
04-28	7117530014	Do	03/30/87	FROM SPRINGFIELD, MA TO HARTFORD, CT AND RETURN-AIRPORT TVL PVTR AUTO TO PICK UP MEMBER 44MILES @ .21.	9 24
04-29	7117780001	GENERAL SERVICES ADMINISTRATION	10/01/86–12/31/86	FEDERAL PROTECTIVE OFFICER FOR SPRINGFIELD, MA DISTRICT OFFICE OF CONG EDWARD P. BOLAND	523.80
04-30	7118310025	PATRICK J DONOGHUE	04/06/87–04/13/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA)	138.00
04-30	7120900104	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,056.39
04-30	7121430018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,030.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD P BOLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7120730032	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.89
05-12	7128520010	AT&T INFORMATION SYSTEMS	11/24/86–12/23/86	LEASED EQUIPMENT	40.93
05-12	7128520011	Do	11/24/86–12/23/86	LEASED EQUIPMENT	4.87
05-12	7128520012	Do	12/24/86–01/23/87	LEASED EQUIPMENT	4.87
05-12	7128520013	Do	12/24/86–01/23/87	LEASED EQUIPMENT	40.93
05-12	7128520014	Do	01/24/87–02/23/87	LEASED EQUIPMENT	40.93
05-12	7128520016	Do	01/24/87–02/23/87	LEASED EQUIPMENT	4.87
05-12	7128520017	Do	02/24/87–03/23/87	LEASED EQUIPMENT	40.93
05-12	7128520018	Do	02/24/87–03/23/87	LEASED EQUIPMENT	4.87
05-12	7128520015	EDWARD P BOLAND	04/28/87	ONE-WAY AIR FARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON	135.00
05-12	7128520008	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS CHARGES	35.92
05-12	7128520009	Do	03/01/87–03/31/87	FTS CHARGES	378.07
05-12	7128520002	U.S. AIR	03/03/87	FROM HARTFORD, CT TO WASHINGTON, DC ONE-WAY (VIA COMMERICAL AIR) ON USAIR	68.00
05-12	7128520003	Do	03/05/87	FROM WASHINGTON, DC TO HARTFORD, CT ONE-WAY (VIA COMMERCIAL AIR) ON USAIR	68.00
05-12	7128520004	Do	03/09/87	FROM HARTFORD, CT TO WASHINGOTN, DC ONE-WAY (VIA COMMERCIAL AIR) ON USAIR	68.00
05-12	7128520005	Do	03/12/87–03/16/87	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR	136.00
05-12	7128520006	Do	03/19/87–03/23/87	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR	136.00
05-12	7128520007	Do	03/25/87–03/30/87	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR	136.00
05-14	7132820021	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	3.50
05-18	7134620022	AT&T	12/22/86–03/22/87	LEASED EQUIPMENT	10.65
05-18	7134620023	Do	03/22/87–06/22/87	LEASED EQUIPMENT	10.65
05-18	7134620016	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	TELEPHONE LEASED EQUIPMENT	4.87
05-18	7134620017	Do	03/24/87–04/23/87	TELEPHONE LEASED EQUIPMENT	40.93
05-18	7134620018	NEW ENGLAND TELEPHONE	03/24/87–04/23/87	MONTHLY TELEPHONE CHARGES	34.77
05-18	7134620019	Do	03/24/87–04/23/87	MONTHLY TELEPHONE CHARGES	33.79
05-18	7134620020	NEW ENGLAND TELEPHONE CO	03/23/87–04/22/87	DISTRICT TELEPHONE SERVICE	21.23
05-18	7134620021	Do	03/23/87–04/22/87	AT&T COMMUNICATIONS	15.45
05-18	7134620015	ELLEN K PHILBIN	05/04/87	EMERGENCY SHIPMENT OFFICIAL DOCUMENT	11.00
05-19	7134200021	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	168.88
05-19	7135520034	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	148.62
05-20	7139830015	EDWARD P BOLAND	05/08/87	ONE-WAY TRAVEL FROM WASHINGTON TO DISTRICT (SPRINGFIELD, MASS.) BY COMMERCIAL AIR (CONTINENTAL).	119.00
05-21	7139550056	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	4.22
05-29	7147910008	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT FITCHBURG MASSACHUSETTS	959.00
05-29	7147910012	Do	04/01/87–06/30/87	RENT SPRINGFIELD MA 00000	5,730.00
05-31	7149900104	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,056.39
05-31	7149920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		102.05
05-31	7152720018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,080.27
06-05	7154620014	EDWARD P BOLAND	05/27/87	ONE WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON	135.00
06-05	7154620012	GALE ANN FARRELL	04/01/87–04/24/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 384 MILES AT .21¢/MI	80.64
06-05	7154620011	THOMAS P FOLEY	04/06/87–04/30/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 256 MILES AT .21¢/MI	53.76
06-05	7154620013	DAVID KEANEY	04/13/87–04/24/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 396 MILES AT .21¢/MI	83.16
06-10	7155200021	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	168.88
06-10	7160300030	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.88

06-10	7160400035	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	148.62
06-10	7160800019	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	17.43
06-11	7160700031	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.99
06-11	7161840005	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	TELEPHONE LEASE EQUIPMENT	4.87
06-11	7161840006	Do	04/24/87-05/23/87	TELEPHONE LEASED EQUIPMENT	40.93
06-11	7161840007	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	35.92
06-11	7161840008	Do	04/01/87 04/30/87	FTS SERVICE	403.24
06-11	7161840009	ELLEN K PHILBIN	05/11/87	EMERGENCY SHIPMENT OFFICIAL	11.00
06-11	7161840004	WESTERN UNION TELEGRAPH CO.	04/01/87 04/30/87	MONTHLY TELEGRAPH CHARGES	209.38
06-12	7162300024	NEW ENGLAND TELEPHONE	04/24/87 05/23/87	DISTRICT TELEPHONE SERVICE	71.20
06-12	7162300025	Do	04/24/87-05/23/87	DISTRICT TELEPHONE SERVICE	33.79
06-12	7162300022	NEW ENGLAND TELEPHONE CO	04/23/87-05/22/87	DISTRICT TELEPHONE SERVICE	20.90
06-12	7162300023	Do	04/23/87-05/22/87	AT&T COMMUNICATIONS	.34
06-17	7162610001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	FEDERAL PROTECTIVE OFFICER FOR THE SPRINGFIELD, MA DISTRICT OFFICE OF CONG EDWARD P BOLAND	475.82
06-23	7168730010	GALE ANN FARRELL	05/06/87-05/29/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 566 MILES @ .21 PER MILE TOLLS	119.86
06-23	7168730008	THOMAS P FOLEY	05/04/87-05/29/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 302 MILES @ .21 PER MILE	63.42
06-23	7168730009	DAVID KEANEY	05/01/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 190 MILES @ .21 PER MILE	39.90
06-23	7168730011	FRANCES D KOKONOWSKI	05/21/87	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 201 MILES @ .21 PER MILE TOLLS & PARKING	55.59
06-24	7174290027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.56
06-26	7176760035	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	148.62
06-29	7176450018	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS CHARGES	35.92
06-29	7176450019	Do	05/01/87-05/31/87	FTS CHARGES	403.24
06-29	7176450017	U S AIR	04/30/87	OFFICIAL TRAVEL ONE WAY FROM WASHINGTON TO SPRINGFIELD, MA	136.00
06-29	7176450020	WESTERN UNION TELEGRAPH CO.	05/01/87-05/31/87	MONTHLY TELEGRAPH CHARGES	414.80
06-30	7180850007	U S AIR	04/01/87-04/06/87	MEMBER OFFICIAL TRAVEL EXPENSES DC-BOL-DC	136.00
06-30	7181900105	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,056.39
06-30	7181920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		97.50
06-30	7182710018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		447.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,644.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,551.10
TOTAL	**116,195.87**

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES

ANDERSON, LEE ANN S	04/01/87-06/30/87	STAFF ASSISTANT	4,000.00
BLEVINS, KELLY	05/01/87-05/31/87	D.C. INTERN	700 00
BOOTH, JUDITH J	04/01/87-04/30/87		2,000.00
CARVER, DARLENE	04/01/87-06/30/87	RECEPTIONIST	3,500.01
CLEMENTS, NORMA JEAN	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	5,625.00
COX, MATTYE P	04/01/87-06/30/87	SECRETARY	4,875.00
DANIELS, DARRYL	04/15/87 05/14/87	D.C. INTERN	700 00
Do	06/15/87-06/30/87	D C INTERN	160.00
DURHAM, MELISSA	05/14/87 06/11/87	D.C. INTERN	653.34
ELEY, HOWARD H, JR	04/01/87-06/30/87	DISTRICT OFFICE ADMINISTRATOR	6,218.06
FIELDS, BILLY W	04/01/87 06/30/87	PRESS ASSISTANT	6,500.01
GREGORY, DINAH	04/01/87 06/30/87	CASEWORKER	6,999.99
HOWARD, SAM HOUSTON	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
HUNT, WALTER L	04/01/87 06/30/87	FIELD REPRESENTATIVE & COORDINATOR	7,687 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM HILL BONER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSTON, DOUGLAS S, JR	04/01/87-06/30/87	ADMIN ASST/LEGAL COUNSEL	11,731 26
		JONES, ALBERT	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JONES, EDWARD WAYNE	04/01/87-06/30/87	ASSISTANT	5,349.99
		KENT, CHERYL ELAINE	04/01/87-06/30/87		5,250.00
		LAWRENCE, DENISE Y	04/01/87-06/30/87		3,000.00
		MURRAY, BETTY W	04/01/87-06/30/87	STAFF ASSISTANT	6,166.67
		NELSON, LINDA A	04/01/87 06/30/87	DATA SYSTEMS OPERATOR	4,250.01
		RUSSELL, DARA C	05/01/87 06/30/87	D.C. INTERN	2,000.00
		SCHOLES, WILLIAM L	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		SHAFER, CARL L	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		SIMS, JANA RENEE	06/01/87-06/30/87	STAFF ASSISTANT	700.00
		SLOSS, JULIUS A	06/12/87-06/30/87	PART-TIME EMPLOYEE	633.33
		TATE, PATRICIA FAYE	04/01/87 06/30/87	PERSONAL SECRETARY	4,625.01
		EXPENSES			
04-03	7089400004	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	167.29
04-03	7090200004	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	167 29
04-03	7090510013	COLUMBIA BOOKS, INC	11/03/86	WASHINGTON PUBLICATION OF VARIOUS AGENCY	43.00
04-03	7090510014	COUNCIL OF COMMUNITY SERVICES	03/03/87	2 COMMUNITY SERVICE DIRECTORIES OF NASHVILLE, TN	23.50
04-03	7090510015	DAY-TIMERS, INC	03/17/87	CALENDARS NEEDED IN DISTRICT OFFICE IN NASHVILLE, TN	36.42
04-03	7090510011	MCI TELECOMMUNICATIONS	01/03/86-02/02/87	MCI TELEPHONE EXPENSE FOR JANUARY 1987	7.15
04-03	7090510010	Do	12/02/86-01/02/87	BALANCE DUE ON DECEMBER BILL WHERE CREDIT WAS INCORRECTLY APPLIED	5.49
04-03	7090510012	Do	02/03/87-03/02/87	MCI TELEPHONE EXPENSES FOR FEBRUARY 1987	15.20
04-03	7090510009	NASHVILLE EXPRESS TRAVEL	03/10/87-03/12/87	OFFICIAL TRAVEL FROM NASHVILLE TO DC AND BACK	280.00
04-03	7090510016	TENNESSEAN NEWSPAPERS, INC	04/16/87-09/30/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR MORNING DISTRICT PAPER	57.60
04-03	7090510018	Do	04/16/87-09/30/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR AFTERNOON DISTRICT PAPER	57.60
04-03	7090510017	Do	04/17/87-10/01/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR SUNDAY DISTRICT PAPER	44.40
04-06	7092610008	STAR PHOTO SERVICE, INC	02/27/87	BILL FOR 100 COPIES OF PHOTOGRAPH OF MEMBER	39.00
04-08	7098400027	J T LOVELL COMPANY	03/11/87	MISC. CHARGES FOR A CALENDAR COVER IN DISTRICT OFFICE IN NASHVILLE	25.23
04-08	7098400028	STEWART PRINTING CO	03/23/87	PRINTING COST OF CONSTITUENT CARDS IN DISTRICT OFFICE IN NASHVILLE	254.43
04-09	7093830003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.66
04-13	7093670002	BELL SOUTH MOBILITY INC	03/07/87-04/06/87	TELEPHONE EXPENSE FOR MEMBER IN DISTRICT OFFICE	300 97
04-13	7093670003	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN NASHVILLE	463.54
04-13	7093670004	WALTER HUNT	02/07/87-03/06/87	REPAYMENT TO DISTRICT CASEWORKER FOR CALLS MADE ON MOBILE TELEPHONE	16.80
04-13	7099800007	POSTMASTER	03/02/87	OFFICIAL MAIL EXPENSE FOR WASHINGTON OFFICE	22.00
04-16	7099200004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4.57
04-20	7104460003	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	TELEPHONE CHARGE FOR WASHINGTON OFFICE	44.00
04-20	7104460004	Do	03/01/87 03/31/87	TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	229.41
04-20	7104460005	DAVID R RAMAGE	03/26/87	PRINTING OF LETTER GOING TO CONSTITUENTS	207.35
04-20	7104460008	NASHVILLE EXPRESS TRAVEL	03/18/87-03/19/87	MEMBER TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	280 00
04-20	7104460007	Do	03/31/87-04/01/87	STAFF TRAVEL FOR DISTRICT MANAGER BUTCH ELEY FROM NASHVILLE TO WASHINGTON AND BACK	286.00
04-20	7104460009	Do	03/31/87-04/02/87	MEMBER TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	286.00
04-20	7104460006	THE WRIGHT TRAVEL AGENCY	04/09/87-04/10/87	STAFF TRAVEL FOR ADMINISTRATIVE ASSISTANT DOUG JOHNSTON FROM WASHINGTON TO NASHVILLE AND BACK.	338 00

04-21	7107760013	FEDERAL EXPRESS CORP	03/27/87	MAILING EXPENSE TO CONSTITUENT JACK WADDEY IN NASHVILLE	14.00
04-21	7107760011	WALTER HUNT	03/07/87–04/06/87	AIR CHARGES REIMBURSEMENT FOR DISTRICT CASE WORKERS - CELLULAR TELEPHONE	36.30
04-21	7107760010	JUDITH S JONES	02/28/87–04/06/87	TAXI FARE & PARKING FEES ON 4 DIFFERENT OCCASIONS PERFORMING OFCL DUTIES TO PASSPORT OFC & FED RESERVE.	20.75
04-21	7107760012	MCI - COMMERCIAL SERVICE	03/03/87–04/02/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE IN NASHVILLE	46.41
04-22	7106540018	ROBERTSON COUNTY TIMES	01/18/87–01/18/88	RENEWAL OF 2 SUBSCRIPTION TO A DISTRICT NEWSPAPER	20.00
04-23	7112810005	NASHVILLE EXPRESS TRAVEL	04/07/87–04/09/87	OFFICIAL MEMBER TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	292.00
04-30	7118800025	BELL SOUTH MOBILITY INC	04/07/87–05/06/87	DISTRICT OFFICE TELEPHONE FOR MEMBER	640.19
04-30	7118800026	CONGRESSIONAL MANAGEMENT FOUNDATION	04/15/87	PUBLICATION COST FOR INTERN INFORMATION FOR INTERNAL USE IN WASHINGTON OFFICE	49.00
04-30	7118800024	DAVID R RAMAGE	04/07/87	PRINTING COST FOR WASHINGTON, DC OFFICE	42.50
04-30	7118800023	FEDERAL EXPRESS CORP	04/06/87–04/07/87	TWO FEDERAL EXPRESS MAILING BILLS	46.00
04-30	7118800022	GENERAL SERVICES ADMIN	03/01/87–03/31/87	TELEPHONE BILL FOR DISTRICT OFFICE IN NASHVILLE	433.66
04-30	7120900235	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,884.78
04-30	7121430040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,018.81
04-30	7121770026	Do	04/30/87	CREDIT FOR 1986	(79.25)
05-06	7120730004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.97
05-12	7128520021	FEDERAL EXPRESS CORP	07/25/86	OFFICIAL MAILING EXPENSE FOR WASHINGTON DC OFFICE	14.00
05-12	7128520020	NASHVILLE EXPRESS TRAVEL	03/04/87–03/05/87	OFFICIAL MEMBER AIR TRAVEL FROM NASHVILLE TO DC AND BACK	420.00
05-12	7128520019	Do	04/22/87–04/23/87	MEMBER TRAVEL FROM NASHVILLE TO WASHINGTON TO NASHVILLE	292.00
05-18	7135410014	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN NASHVILLE	44.00
05-18	7135410010	DAVID R RAMAGE	04/23/87	OFFICE PRINTING CHARGE FOR DISTRICT-WIDE MAILING IN NASHVILLE, TN	3,335.75
05-18	7135410013	WALTER HUNT	04/07/87–05/06/87	REIMB FOR CALLS ON CAR PHONE MADE FOR BUSINESS	134.40
05-18	7135640026	CITY PUBLISHING CO	04/28/87	RENEWAL FOR PUBLICATION FOR BOTH THE WASHINGTON AND NASHVILLE OFFICE	184.00
05-19	7134200003	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	350.09
05-19	7135520004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	167.29
05-21	7138290020	DAVID R RAMAGE	04/30/87	PRINTING CHARGE FOR WASHINGTON UPDATE IN DISTRICT	378.00
05-21	7139470005	NASHVILLE EXPRESS TRAVEL	05/05/87–05/06/87	MEMBER TRAVEL FROM DISTRICT TO DC & BACK TO DISTRICT (NASHVILLE)	436.00
05-22	7141710004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.32
05-28	7141500012	POSTMASTER	04/22/87	ROLL OF .22 STAMPS	22.00
05-28	7141500013	Do	04/22/87	CERTIFIED MAIL	1.14
05-29	7147910128	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT NASHVILLE, TENNESSEE 00000	3,801.00
05-29	7147910129	Do	04/01/87–06/30/87	PK RENT NASHVILLE, TN	343.00
05-31	7149900231	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,870.78
05-31	7149920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		8.45
05-31	7152630020	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(61.23)
05-31	7152720040	Do	05/01/87–05/31/87		522.53
06-03	7148620015	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	TELEPHONE BILL FOR WASHINGTON OFFICE	229.41
06-03	7148620017	BELL SOUTH MOBILITY INC	05/07/87–06/06/87	MONTHLY DISTRICT TELEPHONE BILL FOR MEMBER	519.50
06-03	7148620018	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS	4.87
06-03	7148620014	BILL BONER	04/28/87	REIMBURSEMENT TO MEMBER FOR EQUIPMENT OF TRAVEL FROM NASHVILLE TO WASHINGTON	140.00
06-03	7148620019	GENERAL SERVICES ADMIN	04/01/87–04/30/87	TELEPHONE BILL FOR DISTRICT OFFICE	440.76
06-03	7148620012	GOODLETTSVILLE FREE PRESS	06/01/87–12/30/87	PUBLICATION FOR NASHVILLE OFFICE	37 50
06-03	7148620016	MCI - COMMERCIAL SERVICE	04/03/87–05/02/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	75.67
06-03	7148620013	NASHVILLE EXPRESS TRAVEL	04/30/87	MEMBER TRAVEL FROM WASHINGTON TO NASHVILLE	146.00
06-05	7155530007	DAVID R RAMAGE	05/29/87	PRINTING CHARGES FOR VETERENS LETTER FOR DISTRICT	433.35
06-05	7155530006	NASHVILLE EXPRESS TRAVEL	05/19/87–05/21/87	MEMBER TRAVEL FROM NASHVILLE TO DC ANN BACK	292.00
06-09	7159800008	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	EXPENSE FOR TELEPHONE FOR WASHINGTON OFFICE	44 00
06-09	7159800007	FEDERAL EXPRESS CORP	05/08/87	OFFICIAL MAILING EXPENSE FOR WASHINGTON OFFICE	25 75
06-09	7159800006	J.T. LOVELL CO.	05/21/87	OFFICIAL MISCELLANEOUS EXPENSE FOR NASHVILLE OFFICE	48.96
06-10	7155200003	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	350.09
06-10	7160300004	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	7.33
06-10	7160400004	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	167.29
06-12	7162300026	FEDERAL EXPRESS CORP	05/12/87–05/19/87	OFFICIAL EXPENSE FOR 2 MAILINGS FROM WASHINGTON TO NASHVILLE	28.00
06-12	7162300027	WALTER HUNT	04/07/87 05/06/87	REIMBURSEMENT FOR TELEPHONE EXPENSES IN DISTRICT	294.90
06-18	7167810016	DAVID R RAMAGE	06/05/87	DISTRICT - WIDE MAILING	5,230.00
06-18	7167810017	NASHVILLE EXPRESS TRAVEL	06/02/87 06/03/87	MEMBER TRAVEL FROM NASHVILLE TO DC AND BACK	436.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM HILL BONER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7167810015	NEW YORK TIMES	06/01/87-08/30/87	PUBLICATION RENEWAL FOR WASHINGTON, DC OFFICE	38.00
06-23	7170060010	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	475.38
06-24	7174290004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.67
06-24	7174690010	POSTMASTER	05/30/87	OFFICIAL POSTAGE FOR DC OFFICE	22.00
06-25	7173580015	BELL SOUTH MOBILITY INC	06/07/87-07/06/87	OFFICIAL CHARGES FOR MEMBER'S PHONE IN DISTRICT	671.64
06-26	7176760005	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	167.29
06-30	7181900231	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,870.78
06-30	7182710037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(361.30)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	97,875.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,279.38
TOTAL	**138,154.57**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

BROUILLARD, DAMIEN P	04/01/87-06/30/87		5,130.00
BRULEY, EDWARD A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
BURGESS, SYDNEY ANN	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
CHAMPLIN, STEVEN M	04/01/87-04/30/87		362.00
DAVIS, FORREST L	04/01/87-06/30/87	SPECIAL PROJECTS ASSISTANT	6,161.00
DUFENDACH, SARAH	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	324.99
GALLOP, RUTH ANNE	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,988.00
GALLOP, STEVEN P	04/01/87-06/30/87	GRANT SPECIALIST	6,306.00
GEORGE, BENTON	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,938.00
HURT, MARIA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,050.00
KING, GREGORY L	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
KOCH, CHRISTINE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
KOTTALIS, CONSTANDINO	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,750.00
MATUZAK, JULIE A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,703.00
MORSE, TIMOTHY	04/01/87-06/30/87		6,207.00
REESE, JAMES D	04/01/87-05/31/87	SPECIAL PROJECTS DIRECTOR	4,043.00
ROCHELEAU, LAURA	04/01/87-06/30/87	CONGRESSIONAL AIDE	5,607.00
SHORT, PAULA M	04/01/87-06/30/87	EXECUTIVE SECRETARY	6,385.00
SMITH, BRUCE	04/01/87-06/30/87	COMPUTER OPERATOR	5,498.00
WHEATLEY, DIANA M	04/01/87-06/30/87	CONGRESSIONAL AIDE	6,007.00

EXPENSES

04-03	7089400035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	131 89
04-03	7090200036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-08	7092050016	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	730.29
04-09	7093830029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65 74
04-13	7099800008	POSTMASTER	02/25/87	EXPRESS MAIL CHARGES	20.20
04-16	7099200035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	10.64
04-16	7100260018	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2 65
04-16	7100650019	POSTMASTER	03/27/87	EXPRESS MAIL CHARGES	21.70
04-20	7104460029	AT&T CONSUMER PRODUCTS DIVISION	03/14/87	MONTHLY CHARGES	17.40
04-20	7104460010	AT&T INFORMATION SYSTEMS	01/24/87-02/23/87	MONTHLY CHARGES	26 73
04-20	7104460011	Do	01/26/87-02/25/87	MONTHLY CHARGES	32.46
04-20	7104460016	Do	02/20/87-03/19/87	MONTHLY CHARGES	202 76
04-20	7104460027	CANTRELL/CUTTER PRINTING, INC	03/19/87	PRINTING OF NEWSLETTERS (SR. CITIZEN)	620 49
04-20	7104460024	Do	03/31/87	PRINTING OF WILDERNESS REPORT	353.17
04-20	7104460017	GALLAUDET COLLEGE	03/23/87	CHARGES FOR TELECAPTIONING OF MONTHLY CABLE SHOW - MAR	600.00
04-20	7104460019	RUTH ANNE GALLOP	02/12/87-02/12/87	INS SEMINAR INTRA-DISTRICT TRAVEL AND PARKING 50 MILES AT .20	15 75
04-20	7104460020	STEVE GALLOP	02/05/87-02/09/87	INTRA-DISTRICT TRAVEL 102 MILES AT .20	20.40
04-20	7104460015	GENERAL SERVICES ADMIN	02/28/87	MONTHLY CHARGES	50.85
04-20	7104460021	CHRISTINE KOCH	03/03/87	REIMB FOR PURCHASE OF KEYS	3.54
04-20	7104460012	MICHIGAN BELL TELEPHONE CO	02/22/87-03/21/87	MONTHLY CHARGES	119 96
04-20	7104460013	Do	02/28/87-03/27/87	MONTHLY CHARGES	383.64
04-20	7104460014	Do	02/28/87-03/27/87	AT&T	27.52
04-20	7104460030	Do	03/07/87-04/06/87	MONTHLY CHARGES	298.84
04-20	7104460031	Do	03/07/87-04/06/87	AT&T	15.29
04-20	7104460022	Do	03/28/87-04/27/87	MONTHLY CHARGES	393.32
04-20	7104460023	Do	03/28/87-04/27/87	AT&T	21.01
04-20	7104460018	NATIONAL CAPTIONING INST	02/27/87	CHARGES FOR CAPTIONING FEB. MONTHLY CABLE SHOW	800.00
04-20	7104460025	Do	03/27/87	COURIER CHARGES FOR MONTHLY CABLE SHOW	30.00
04-20	7104460028	NEW YORK TIMES	03/16/87 06/14/87	3 MONTHS SUBSCRIPTION	39.00
04-20	7104460026	TIMES HERALD	03/17/87-03/16/88	ONE YEAR'S SUBSCRIPTION	159.00
04-22	7106540019	DIALCOM, INC	02/28/87	MONTHLY CHARGES	74.00
04-30	7119890049	ERWIN R KING	04/01/87-04/30/87	RENT 82 MACOMB PLACE MOUNT CLEMENS, MI	1,800.00
04-30	7120900359	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,124.49
04-30	7120920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		32.50
04-30	7121430019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,034.73
05-06	7120730034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.04
05-14	7132820022	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	267 00
05-19	7134200022	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	252.62
05-19	7135520036	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	131.89
05-20	7139410003	DAMIEN P BROUILLARD	04/10/87-04/12/87	TRAVEL TO DISTRICT AND RETURN WASH-DETROIT-WASH, CABFARE	191.00
05-20	7139410007	CITY OF MT CLEMENS	12/16/86-03/23/87	3 MOS. OF SANITATION SERVICE	30.00
05-20	7139410005	COMCAST CABLEVISION	03/31/87	MONTHLY CABLE CHARGES	13 25
05-20	7139410006	Do	04/30/87	MONTHLY CABELS SERVICE	13 25
05-20	7139410004	SARA DUFENDACH	04/10/87-04/13/87	TRAVEL TO DISTRICT AND RETURN WASH-DETROIT-WASH	68.00
05-20	7139410001	M & R NEWS	05/01/87-05/01/88	ONE YEAR'S SUBSCRIPTION	7.50
05-20	7139410008	SERVICE AMERICA CORP	03/17/87	COFFEE AND DONUTS FOR COUNTY COMMISSIONERS WHILE MEETING WITH CONGRESSMAN	61 48
05-20	7139410002	THE VOICE	04/15/87-04/15/88	ONE YEAR'S SUBSCRIPTION	24 00
05-20	7139830017	ACE HARDWARE	03/27/87 04/21/87	SUPPLIES FOR DISTRICT OFFICE	4.93
05-20	7139830019	CANTRELL/CUTTER PRINTING, INC	03/26/87	LABELS FOR SENIOR CITIZEN NEWSLETTER	107 11
05-20	7139830020	Do	04/09/87	LABELS FOR WILDERNESS NEWSLETTER	66 30
05-20	7139830018	FEDERAL EXPRESS CORP	05/01/87	OVERNIGHT MAIL CHARGES	46.00
05-20	7139830016	GALLAUDET COLLEGE	04/28/87	CAPTIONING OF CABLE SHOW	600.00
05-20	7139830030	GENERAL SERVICES ADMIN	03/31/87	MONTHLY CHARGES	50 85
05-20	7139830022	BENTON GEORGE	04/16/87-04/17/87	TRAVEL TO DISTRICT AND RETURN WASHINGTON-DETROIT-WASHINGTON	457 00
05-20	7139830027	MICHIGAN BELL TELEPHONE CO	03/22/87-04/21/87	MONTHLY CHARGES	133 82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	7139830028	Do	03/22/87-04/21/87	A T &T	1 44
05-20	7139830025	Do	04/07/87 05/06/87	MONTHLY CHARGES	286.21
05-20	7139830026	Do	04/07/87-05/06/87	A T.&T.	11 59
05-20	7139830029	Do	04/22/87-05/21/87	MONTHLY CHARGES	129.31
05-20	7139830023	Do	04/28/87-05/27/87	MONTHLY CHARGES	368.45
05-20	7139830024	Do	04/28/87-05/27/87	A.T.&T.	31.47
05-20	7139830021	NORTHWEST AIRLINES, INC	04/16/87-04/17/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DETROIT-WASH	457 00
05-21	7139550058	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	5.10
05-22	7139450024	ART-O-CRAFT	04/28/87	SUPPLIES FOR DISTRICT OFFICE	9.14
05-22	7139450002	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	MONTHLY CHARGES	26.73
05-22	7139450001	Do	02/26/87-03/25/87	MONTHLY CHARGES	32.46
05-22	7139450004	Do	03/20/87-04/19/87	MONTHLY CHARGES	202.76
05-22	7139450003	Do	03/24/87-04/23/87	MONTHLY CHARGES	26.73
05-22	7139450021	Do	03/26/87-04/25/87	MONTHLY CHARGES	32.46
05-22	7139450008	DAVID E BONIOR	04/10/87 04/11/87	TO REIMB FOR CAR RENTAL CHARGES WHILE IN DISTRICT	100.12
05-22	7139450015	EDWARD BRULEY	04/21/87-04/22/87	TRAVEL TO WASHINGTON BY AA AND RETURN DETROIT-WASH-DETROIT, PARKING AT AIRPORT	185.25
05-22	7139450027	C&G PUBLISHING, INC	05/20/87-05/19/88	ONE YEAR SUBSCRIPTION	48.00
05-22	7139450025	CONGRESSIONAL QUARTERLY INC	05/11/87	INFORMATION BOOK	49.95
05-22	7139450019	FORREST DAVIS	04/11/87 04/28/87	TRAVEL IN DISTRICT 154 MILES AT .20	30.80
05-22	7139450023	FINDERBINDER	05/11/87	REFERENCE BOOK	78.00
05-22	7139450009	CHRISTINE KOCH	04/13/87	EXPRESS MAIL CHARGES	10.75
05-22	7139450010	Do	04/13/87	TRAVEL IN DISTRICT 80 MILES AT .20	16.00
05-22	7139450011	CONSTANDINO KOTTALIS	04/10/87-04/24/87	TRAVEL WITHIN DISTRICT 190 MILES AT .20	38.00
05-22	7139450026	MACOMB PRINTING SPECIALTIES	03/31/87	PRINTING OF LETTERHEAD AND LABELS FOR DISTRICT OFFICE	814.80
05-22	7139450020	JULIE A MATUZAK	04/24/87-05/01/87	AIRFARE FROM DETROIT TO WASHINGTON AND BACK TO DETROIT	251.00
05-22	7139450013	NORTHWEST AIRLINES, INC	02/14/87-02/15/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DETROIT-WASH	68.00
05-22	7139450014	Do	04/10/87-04/11/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DETROIT-WASH	271.00
05-22	7139450016	Do	05/03/87-05/04/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DETROIT-WASH	338.00
05-22	7139450017	LAURA ROCHELEAU	04/11/87	TRAVEL IN DISTRICT 100 MILES AT .20	20.00
05-22	7139450018	Do	04/24/87-05/01/87	AIRFARE TO WASH AND RETURN TO DISTRICT DET-WASH-DET AND MILEAGE - 86 MILES AT .20	268.20
05-22	7139450012	BRUCE SMITH	04/13/87	TRAVEL TO AIRPORT AND ERRANDS FOR OFFICIAL BUSINESS 33 MILES AT .20	6.60
05-22	7139450007	THE HERTZ CORP	02/15/87	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	37.99
05-22	7139450005	Do	03/03/87	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	57.26
05-22	7139450006	Do	04/16/87-04/17/87	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	95.48
05-22	7139450022	TRI-CITY TIMES	05/04/87-05/03/88	ONE YEAR'S SUBSCRIPTION	12.00
05-22	7141540005	DIALCOM, INC	03/31/87	COMPUTER CHARGES	54.73
05-22	7141710027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	30
05-28	7141500014	POSTMASTER	04/28/87	EXPRESS MAIL CHARGES	20.95
05-28	7146890050	ERWIN R KING	05/01/87-05/30/87	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	1,800.00
05-29	7147860018	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING CHARGES FOR CONG. RECORD REPRINT	44.24
05-29	7147860016	GENERAL SERVICES ADMIN	04/30/87	MONTHLY CHARGES	50.85
05-29	7147860019	JERRY HARTZ	04/10/87-04/12/87	TRAVEL TO DISTRICT AND RETURN WASH-DETROIT-WASH	182.00
05-29	7147860015	P-S OFFICE SUPPLY INC	05/07/87	SUPPLIES FOR DISTRICT OFFICE	9.72
05-29	7147860017	DIANA M WHEATLEY	04/01/87-05/11/87	TRAVEL WITHIN DISTRICT 177 MILES @ .20¢ PER MILE	35.40

05-29	7147860020	XEROX CORPORATION	09/15/86-09/30/86	1986 DUNDS CHARGE FOR COPIES ON MACHINE	19 04
05-29	7147910152	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT PORT HURON MI 00000	811.00
05-31	7149900359	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,411.85
05-31	7149920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		19.50
05-31	7152720020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		940.39
06-04	7153590031	CONGRESSIONAL TEXTILE CAUCUS	01/03/87-12/31/87	ONE YEAR'S DUES	100.00
06-10	7155200022	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	252.62
06-10	7155870018	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	305.50
06-10	7160400037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160800021	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.65
06-11	7160700033	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.78
06-18	7167410022	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	MONTHLY CHARGES	202 76
06-18	7167410013	Do	04/24/87-05/23/87	MONTHLY CHARGES	26.73
06-18	7167410012	Do	04/26/87-05/25/87	MONTHLY CHARGES	32.46
06-18	7167410019	COMCAST OF MT. CLEMENS	05/31/87-06/30/87	MONTHLY CHARGES	13.25
06-18	7167410025	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	DUES FOR ONE YEAR	25.00
06-18	7167410014	FORREST DAVIS	05/01/87-05/31/87	TRAVEL WITHIN THE DISTRICT 473 MILES AT .20 PLUS PARKING	95.80
06-18	7167410018	DENG'S INCORPORATED	05/28/87	COFFEE SUPPLIES FOR CONSTITUENTS	23.60
06-18	7167410023	Do	05/28/87	DISTRICT OFFICE SUPPLIES	38.27
06-18	7167410016	RUTH ANNE GALLOP	05/03/87-05/26/87	TRAVEL WITHIN THE DISTRICT 379 MILES AT .20	75.80
06-18	7167410015	STEVE GALLOP	05/04/87-05/27/87	TRAVEL WITHIN THE DISTRICT 87 MILES AT .20	17.40
06-18	7167410017	MARIA HURT	05/25/87-06/01/87	TRAVEL TO DISTRICT AND RETURN WASH-DETROIT-WASH	138.00
06-18	7167410020	MICHIGAN BELL TELEPHONE CO	05/07/87-06/06/87	MONTHLY CHARGES	271.40
06-18	7167410021	Do	05/07/87-06/06/87	AT&T	9 81
06-18	7167410011	Do	05/22/87-06/21/87	MONTHLY CHARGES	124 75
06-18	7167410027	Do	05/28/87-06/27/87	MONTHLY CHARGES	388.40
06-18	7167410028	Do	05/28/87-06/27/87	AT&T	35.18
06-18	7167410026	LAURA ROCHELEAU	05/07/87	TRAVEL WITHIN DISTRICT 15 MILES AT .20	6.00
06-18	7167410024	SPEED SERVICE COURIERS, INC.	04/30/87-05/31/87	COURIER SERVICE	20.00
06-18	7167810021	NORTHWEST AIRLINES, INC.	05/29/87-05/30/87	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	170.00
06-22	7169420024	FORREST DAVIS	03/15/87	TRAVEL WITHIN DISTRICT 70 MILES AT .20	14 00
06-22	7169420025	DIANA M WHEATLEY	03/02/87-03/31/87	TRAVEL WITHIN DISTRICT 129 MILES AT .20	25.80
06-23	7170780003	DIALCOM, INC	04/30/87	MONTHLY CHARGES	23.08
06-24	7174290029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.75
06-24	7174330025	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.65
06-24	7174690011	POSTMASTER	06/09/87	EXPRESS MAIL CHARGES	10.75
06-26	7176760037	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890050	ERWIN R KING	06/01/87-06/30/87	RENT 82 MACOMB PLACE MOUNT CLEMENS, MI	1,800.00
06-30	7181900356	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,125.55
06-30	7181920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		6 50
06-30	7182710019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		492 48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	99,560.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,995 41
TOTAL	**131,088.75**

OFFICE OF THE HON. DON BONKER

SALARIES

ALEXANDER, NEIL	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,299.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRISTOL, THEODORE W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,180.00
		CAPRON, MARGARET W	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
		COLE, SANDY L	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT	6,624.99
		CURRY, MIRIAM M	04/01/87-06/30/87	STAFF ASSISTANT	3,605.01
		EVANS, DANIEL S	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750.01
		GRAY, JOSEPHINE	06/22/87-06/30/87	LBJ CONGRESSIONAL INTERN	300.00
		HART, EVA JEAN	04/01/87-06/30/87	SECRETARY, VANCOUVER OFFICE	4,125.00
		HEDRICK, CHRISTOPHER	04/01/87-06/30/87	PART-TIME EMPLOYEE	7,166.66
		HUMBARD, ANNETTE S	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	2,211 75
		KUHLMAN, GAIL	04/01/87-06/30/87	STAFF ASSISTANT	3,598.67
		LA TORRE, DONNA	04/13/87-06/30/87	PART-TIME EMPLOYEE	260.00
		LOCKARD, CLOVER K	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	5,649.99
		LUIS, MICHAEL	04/01/87-06/30/87	STAFF ASSISTANT	300.00
		MARSH, SHARI E	04/01/87-06/30/87	RECEPTIONIST	3,916.66
		MCNEAL-THOMAS, JACQUELINE	04/01/87-06/30/87	COMPUTER OPERATOR	2,706.29
		MORRIS, BETTY SUE	04/01/87-06/30/87	DISTRICT ASSISTANT	8,750.01
		MURRAY, MARK D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,716.26
		MURRAY, OTIS WILLARD	04/01/87-06/30/87	DISTRICT ASSISTANT	3,754.26
		PAMPUSH, MARIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		PARRISH, A ALLISON	04/01/87-06/30/87	OFFICE MANAGER	6,249.99
		SUTER, LINDA L	04/01/87-06/30/87	PERSONAL SECRETARY	6,249.99
		THOMPSON, JULIA HABEL	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	5,150.01
		EXPENSES			
04-03	7086490004	ACCUCOM SYSTEMS CORP	03/18/87	WANG 5577 RELOADED BLUE MULTISTRIKE	108.65
04-03	7086490002	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	OLYMPIA EQUIPMENT	91.86
04-03	7086490001	C&P TELEPHONE COMPANY	02/28/87	EXPORT TASK FORCE PHONE BILL - LINE	41.28
04-03	7086490005	FEDERAL EXPRESS CORP	03/13/87	FEDERAL EXPRESS - DISTRICT	23.00
04-03	7086490003	GENERAL SERVICES ADMIN	02/28/87	FTS - OLYMPIA	242.26
04-03	7086500020	AMERICAN EXPRESS CO	02/17/87	MEMBER AIR TRAVEL FROM DISTRICT TO DC (SEATTLE)	270.00
04-03	7089400036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	182.02
04-03	7090200037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	182.02
04-03	7092700001	AJ JANITORIAL	03/01/87-03/31/87	JANITORIAL SERVICES FOR MONTH OF MARCH	100.00
04-08	7092050017	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	10.11
04-09	7093830030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.28
04-10	7097200015	AMERICAN EXPRESS	02/16/87-02/17/87	LODGING IN DISTRICT FOR CONGRESSMAN ENROUTE TO DISTRICT	71.13
04-10	7097200016	MIRIAM M CURRY	03/02/87	MILEAGE REIMBURSEMENT AND PARKING 126 MILES @ .21	34.46
04-10	7097200018	DAVID R RAMAGE	03/31/87	BUSINESS CARDS - B.S. MORRIS, J. HART, KUHLMAN, N. ALEXANDER - VANCOUVER DISTRICT OFFICE STAFF	84.00
04-10	7097200017	DINERS CLUB INTERNATIONAL	02/14/87	MEMBER TRAVEL IN DISTRICT	29.00
04-10	7097200019	FIRST LEASE	04/10/87	DISTRICT CAR LEASE	312.93
04-10	7100810002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	TASK FORCE - LONG DISTANCE	4.23
04-10	7100810003	Do	01/01/87-01/31/87	TASK FORCE LONG DISTANCE	2.46
04-13	7100600009	AMERICAN EXPRESS COMPANY	02/13/87	FOOD WHILE IN DISTRICT FOR CONGRESSMAN MARK MURRAY & BETTY SUE MORRIS TRAVELING IN DISTRICT	62.85
04-13	7100600011	LEWIS RIVER NEWS	01/01/87-01/01/88	SUBSCRIPTION	10.00

04-13	7100600010	NEW YORK TIMES	01/01/87-01/01/88	SUBSCRIPTION	234.00
04-13	7100600012	A ALLISON PARRISH	04/02/87	REIMBURSEMENT FOR FOOD FOR PRESS MEETING W/NORTHWEST DELEGATION	26.62
04-16	7100260019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.20
04-20	7103550026	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	EXPORT TASK FORCE EQUIPMENT	23.28
04-20	7103570019	DAVID R RAMAGE	12/31/86	2000 ENVELOPES AND CUT	130.00
04-20	7103570018	FEDERAL EXPRESS CORP	07/18/86	EXPRESS MAIL FOR DC TO DISTRICT OFFICE IN OLYMPIA	20.00
04-21	7107760016	A J JANITORIAL SERVICE	04/01/87-04/30/87	CLEANING SERVICES - VANCOUVER - APRIL	125.00
04-21	7107760014	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE EQUIPMENT - VANCOUVER	87.14
04-21	7107760015	WAHKIAKUM COUNTY EAGLE	01/01/87-01/01/88	SUBSCRIPTION RENEWAL (86 FUNDS)	20.00
04-22	7106540022	NEIL ALEXANDER	04/02/87	DELIVERY OF ENVELOPES TO SHE-AMERICA-TEKTIONICS-HEWLETT-PACKARD 25 MILES @ .21	5.25
04-22	7106540021	EXPORT TASK FORCE	01/01/87-12/31/87	LSO DUES - 87	1,000.00
04-22	7106540023	CLOVER K LOCKARD	04/06/87-04/07/87	MILEAGE AND PARKING MEETINGS W/VA HOSPITALS IN RESPONSE TO CONSTITUENT COMPLAINTS W/IN DIST 229/M @ .21.	49.84
04-22	7106540024	BETTY SUE MORRIS	03/02/87-03/31/87	STAFF TRAVEL - MEETINGS IN DISTRICT, PRESS CONFERENCE, TRANSPORTATION OF MEMBER 918.7 MILES @ .21.	192.93
04-23	7112810011	AT&T INFORMATION SYSTEMS	03/13/87-04/11/87	OLYMPIA EQUIPMENT LEASE AND RENTAL	91.86
04-23	7112810009	C&P TELEPHONE COMPANY	03/31/87	TOLL CHARGES - EXPORT TASK FORCE	3.96
04-23	7112810010	Do	03/31/87	TASK FORCE LINE	41.28
04-23	7112810007	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS-VANCOUVER	404.35
04-23	7112810006	CHRISTOPHER HEDRICK	04/07/87	MEETINGS IN ABERDEEN SOUTHBEND, OLYMPIA	33.18
04-23	7112810008	NORTH PACIFIC INSURANCE	05/09/87-11/09/87	INSURANCE COVERAGE FOR DISTRICT CAR	399.00
04-28	7117530026	MIRIAM M CURRY	04/15/87	STAFF TRAVEL IN DISTRICT 90 MILES @ .21	19.10
04-28	7117530029	CLOVER K LOCKARD	04/10/87	GAS FOR LEASE CAR	10.00
04-28	7117530028	Do	04/15/87	STAFF TRAVEL IN DISTRICT 151 MILES @ .21	31.71
04-28	7117530025	PACIFIC NORTHWEST BELL	03/10/87-04/10/87	LONGVIEW TELEPHONE	34.30
04-28	7117530027	TEXACO, INC	03/14/87-04/03/87	GAS FOR DISTRICT CAR	48.68
04-30	7118310026	AMERICAN EXPRESS CO	03/18/87-03/19/87	LODGING FOR MEMBER ENROUTE TO DISTRICT	63.74
04-30	7118310027	Do	03/23/87	MEMBER TRAVEL SEATTLE TO WASH, DC	299.00
04-30	7118410006	DAVID R RAMAGE	04/15/87	BUSINESS CARDS - LINDA SUTER, CLOVER LOCKARD	42.00
04-30	7119890050	CITY OF VANCOUVER	04/01/87-04/30/87	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
04-30	7120900171	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,508.51
04-30	7121430041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		375.68
04-30	7121570003	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	1,760.00
05-06	7120730035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.15
05-06	7121400008	LINDA L SUTER	01/05/87-04/15/87	STAFF REIMB MILEAGE TO AND FROM AIRPORT 725 MILES	152.25
05-06	7121400009	Do	04/25/87	'YEAR' POSTER CALENDAR	2.61
05-12	7128520030	ACCUCOM SYSTEMS CORP.	04/27/87	PRINTER RIBBONS/BLACK 2 DOZEN	72.00
05-12	7128520031	DAVID R RAMAGE	04/20/87	1000 COPIES REC REP OAA	48.50
05-12	7128520032	DIALCOM, INC	03/01/87-03/31/87	COMPUTER SERVICES	46.40
05-12	7128520025	DINERS CLUB INTERNATIONAL	02/23/87	MEMBER TRAVEL WASHINGTON TO SEATTLE	175.00
05-12	7128520027	Do	03/14/87-03/17/87	MEMBER AIR TRAVEL TO DISTRICT AND RETURN	611.00
05-12	7128520026	Do	03/16/87	PORTLAND TO SEATTLE MEMBER TRAVEL IN DISTRICT	90.00
05-12	7128520023	Do	03/18/87	MEMBER AIR TRAVEL DC TO SEATTLE	175.00
05-12	7128520024	Do	04/03/87-04/19/87	STAFF ROUNDTRIP TRAVEL TO DISTRICT SEATTLE TED BRISTOL	327.00
05-12	7128520029	FIRST LEASE	05/01/87-05/31/87	LEASE ON DISTRICT CAR	312.93
05-12	7128520028	CLOVER K LOCKARD	04/17/87	STAFF TRAVEL IN DISTRICT HEALTH CARE CONFERENCE 134 MILES @ .21	28.14
05-12	7128520022	A ALLISON PARRISH	02/18/87	TRANSPORTING STAFF MEMBER - NAT'L AIRPORT 20 MILES @ .205	4.20
05-13	7132720001	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	CLIPPINGS APRIL 87	60.50
05-13	7132720004	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TASK FORCE LINE	23.28
05-13	7132720003	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT PHONE FTS - OLYMPIA	367.78
05-13	7132720002	GAIL KUHLMAN	04/06/87-04/29/87	STAFF TRAVEL IN DISTRICT 464 MILES @ .21	97.44
05-15	7133640016	THE INFORMATION PRESS	04/27/87	WASHINGTON STATE YEARBOOK 1987	14.95
05-18	7135410012	DAVID R RAMAGE	05/07/87	40,000 TOWN MEETING CARDS	515.00
05-18	7135410011	BETTY SUE MORRIS	04/02/87-04/30/87	REIMB STAFF TRAVEL IN DISTRICT 930.7 MILES AT .21	207.44
05-19	7134200023	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	255.39
05-19	7135520037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	182.02

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138290021	FEDERAL EXPRESS CORP	04/23/87	EXPRESS MAIL TO LUIS BOND	11.00
05-21	7139470030	GENERAL SERVICES ADMIN	04/30/87	FTS - VANCOUVER	401.00
05-21	7139550059	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	19.14
05-22	7141660008	GAIL KUHLMAN	02/27/87	STAFF TRAVEL IN DISTRICT 30 MILES AT .205¢	6.30
05-22	7141710028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.60
05-27	7146800016	A J JANITORIAL SERVICE	05/01/87-05/31/87	JANITORIAL SERVICE FOR VANCOUVER OFFICE FOR MAY	125.00
05-27	7146800015	BAYVIEW ELECTRONICS	04/28/87	TELEPHONE COUPLER (CUSTOM PORTABLE RECORDER)	76.74
05-27	7146800017	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	L.S.O. 87 MEMBERSHIP DUES (86 FUNDS)	250.00
05-27	7146800013	DAVID R RAMAGE	05/13/87	5000 EA. LETTERHEAD	278.00
05-27	7146800014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS - OLYMPIA	244.72
05-28	7146890051	CITY OF VANCOUVER	05/01/87-05/30/87	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
05-29	7147860022	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	VAN COUVER EQUIPMENT	87.14
05-29	7147860021	Do	04/12/87-05/11/87	OLYMPIA EQUIPMENT	91.86
05-29	7147910292	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT OLYMPIA WA 00000	2,354.00
05-31	7149900167	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,501.14
05-31	7152720041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(126.94)
06-03	7147340012	DON BONKER	04/08/86-05/05/86	REIMBURSEMENT FOR GAS WHILE IN DISTRICT	76.49
06-03	7147340011	PACIFIC NORTHWEST BELL	04/10/87-05/10/87	MONTHLY SERVICE AND LONG DISTANCE CALLS FOR LONGVIEW	28.22
06-04	7153590015	AMERICAN EXPRESS CO	05/02/87-05/03/87	MEMBER LODGING IN DISTRICT	50.53
06-04	7153590013	DON BONKER	04/21/87-04/28/87	REIMBURSEMENT TO MEMBER FOR BREAKFAST MEETINGS WITH PRESS	15.05
06-04	7153590016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	EXPORT TASK FORCE TELEPHONE SERVICE	41.28
06-04	7153590017	Do	04/01/87-04/30/87	EXPORT TASK FORCE LONG DISTRICT	12.22
06-04	7153590018	DANIEL S EVANS	05/06/87-05/07/87	STAFF REIMBURSEMENT FOR LODGING IN DISTRICT	21.56
06-05	7154620017	DINERS CLUB INTERNATIONAL	03/27/87-03/31/87	MEMBER AIR TRAVEL ROUND TRIP WDC TO SEATTLE/PORTLAND	641.00
06-05	7154620018	Do	03/30/87	MEMBER AIR TRAVEL IN DISTRICT PORTLAND TO SEATTLE	39.00
06-05	7154620015	Do	04/29/87-05/08/87	STAFF AIR TRAVEL TO DISTRICT ROUND TRIP WDC TO SEATTLE FOR DAN EVANS	308.00
06-05	7154620016	Do	05/16/87-05/18/87	MEMBER AIR TRAVEL TO DISTRICT ROUND TRIP WDC TO PORTLAND/SEATTLE	397.00
06-09	7159800009	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPING SERVICE	125.00
06-10	7155200023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	255.39
06-10	7155870019	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	344.00
06-10	7160300031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.95
06-10	7160400038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	182.02
06-10	7160800022	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	11.30
06-11	7147490008	CHRISTOPHER HEDRICK	12/18/86-12/18/86	STAFF TRAVEL REIMB OLYMPIA TO TACOMA 60 MILES AT .205	12.30
06-11	7160700034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.44
06-12	7161430009	NEIL ALEXANDER	05/05/87	STAFF TRAVEL TO MEET W/CONSTITUENT IN BRUSH PRAIRIE RE: VA PROBLEM 43 MILES AT .21	9.03
06-12	7161430017	MIRIAM M CURRY	05/14/87	EXPRESS MAIL (UPS) OVERNIGHT SERVICE FROM DISTRICT OFFICE (OLYMPIA) TO WASH., DC	18.00
06-12	7161430018	DAVID R RAMAGE	05/18/87	8,557 LABELS ON ENVELOPE	57.10
06-12	7161430019	FIRST LEASE	06/01/87-06/30/87	DISTRICT CAR LEASE	312.93
06-12	7162300028	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	EXPORT LAST FORCE LINE	23.28
06-15	7163710022	CITY OF VANCOUVER	01/01/87-08/31/87	UTILITY BILL FOR DISTRICT OFFICE, JAN-AUG, 87	727.26
06-18	7167810018	DAVID R RAMAGE	06/03/87-06/04/87	263,000 NEWSLETTERS BUSINESS CARDS 250 EACH BRISTOL, PARNISH	5,508.00
06-18	7167810019	EVA JEAN HART	05/20/87-05/20/87	TVL FOR STAFF MBR @ 1ST DISTRICT-SEMINAR AND WORK W/CONSTITUENTS 92 MILES @ 21¢	19.32
06-18	7167810020	GAIL KUHLMAN	05/02/87-05/18/87	TRAVEL FOR STAFF MEMBER W/IN DISTRICT FOR MEETINGS 254 MILES @ .21	53.34

06-22	7169640021	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	VANCOUVER - EQUIPMENT	87.14
06-22	7169640022	C&P TELEPHONE COMPANY	05/01/87-05/31/87	EXPORT TASK FORCE TELEPHONE SERVICE	41.28
06-22	7169640023	Do	05/01/87-05/31/87	LONG DISTANCE SERVICE	10.84
06-22	7169640020	CONGRESSIONAL MANAGEMENT FOUNDATION	06/15/87	2 COPIES OF CMF LEGISLATIVE RESOURCE GUIDE	14.00
06-22	7169640019	CLOVER K LOCKARD	06/10/87	STAFF IN DISTRICT TRAVEL TO CONGRESSIONAL SEMINAR IN SEATTLE/IMMIGRATION AND NATURALIZATION	26.88
06-23	7170060009	TEXACO, INC	05/07/87-05/30/87	GAS FOR DISTRICT CAR	61.88
06-23	7170480015	BETTY SUE MORRIS	05/03/87-05/29/87	STAFF TRAVEL IN DISTRICT 614.8 MI X .21	129.11
06-24	7170830012	MIRIAM M CURRY	05/14/87	96 MI PARKING ANNUAL MEETING W/DISPLACED HOMEMAKER PROGRAM	23.16
06-24	7170830013	MCI - COMMERCIAL SERVICE	06/02/87	DISTRICT OFFICE CALLS	1.10
06-24	7173830026	DAVID R RAMAGE	09/26/86	200 TOUR INFORMATION	143.00
06-24	7173830004	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS - VANCOUVER	401.00
06-24	7173830005	VISA	05/22/87-06/05/87	GAS, SERVICE FOR DISTRICT CAR PARKING	46.73
06-24	7174290030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.63
06-24	7174330026	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.49
06-26	7176760038	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	182.02
06-29	7177890051	CITY OF VANCOUVER	06/01/87-06/30/87	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
06-30	7180850008	ACCUCOM SYSTEMS CORP.	06/23/87	RELOADING WANG RIBBONS 104	229.50
06-30	7180850013	AJ JANITORIAL	06/01/87-06/30/87	JANITORIAL SERVICES FOR DISTRICT OFFICE/VANCOUVER	125.00
06-30	7180850011	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	EQUIPMENT LEASE AND RENTAL FOR OLYMPIA OFFICE	91.86
06-30	7180850010	DAVID R RAMAGE	04/30/87-06/10/87	HAND LABEL ENVELOPES LABELS ON NEWSLETTERS	330.10
06-30	7180850009	Do	06/17/87	PRINTING H.R. 4 (250) H.R. 145 (500)	56.00
06-30	7180850012	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS - OLYMPIA	245.16
06-30	7180850015	PNB	05/08/87-06/10/87	MONTHLY SERVICE AND LONG DISTANCE FOR LONGVIEW PHONE	35.89
06-30	7181900167	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,501.14
06-30	7182710038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		213.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	300.00
MEMBERS CLERK HIRE	103,615.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,109.21

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	7170990021	AT&T COMMUNICATIONS	01/01/87-01/31/87	REFUND DUE TO WRONG PAYEE	(4.23)
03-10	7170990022	Do	01/01/87-01/31/87	REFUND DUE TO WRONG PAYEE	(2.46)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(6.69)
TOTAL	**139,018.06**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

ARNDORFER, MARY CATHERINE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750.01
BARCHIK, DAVID J	04/01/87-04/03/87	STAFF ASSISTANT	146.67
BLACK, IRWIN	05/01/87-05/31/87	PART-TIME EMPLOYEE	538.41
CHAMOW, ETHAN SCOTT	04/01/87-06/30/87	PRESS SECRETARY	5,000.01
DEMPSEY, JOHN F	04/01/87-06/30/87	DISTRICT DIRECTOR	9,999.99
DEMPSEY, MARIANN J	04/01/87-06/30/87	DISTRICT COMPUTER SPECIALIST	5,712.51
FESI, NUNZIO JACK	04/01/87-06/30/87	CASE WORKER	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLEMING, ANN P	04/01/87-06/30/87	STAFF ASSISTANT	3,327.51
		KOHN, JUDITH L	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	4,500.00
		LYDON, ELSIE F	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,500.00
		MACORETTA, JOHN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,500 01
		MADAUS, PETER F	04/01/87-06/30/87	STAFF ASSISTANT	3,125.01
		MANNING, ERIN-ANNE	04/01/87 06/30/87	STAFF ASSISTANT	5,999.99
		MCNAMARA, PATRICK J	04/01/87 06/30/87	STAFF DIRECTOR	8,250.00
		MCSORLEY, MARY T	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		MILLER, HYDI	05/11/87-06/30/87	STAFF ASSISTANT	1,736.11
		MURRAY, CARLETTA	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,750.00
		SLOMOWITZ, ALAN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,749.99
		YOUARSKY, ANDREA	04/01/87-04/30/87	SHARED EMPLOYEE	1,000.00
		EXPENSES			
04-03	7089420036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	173.07
04-03	7090220035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	173.07
04-08	7092050018	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	12.00
04-09	7093210022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.94
04-09	7098830010	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	104.87
04-09	7098830012	Do	02/06/87-03/05/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	200.59
04-09	7098830009	Do	02/18/87-03/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	49.77
04-09	7098830011	Do	02/18/87-03/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - OAKLAND OFFICE	43.85
04-09	7098830017	DAVID R RAMAGE	03/04/87	OFFICIAL PRINTING EXPENSE - 203,000 PUBLIC MEETING CARDS	2,158.00
04-09	7098830003	NUNZIO JACK FESI	03/11/87	STAFF REIMBURSEMENT FOR OFFICIAL DISTRICT PARKING	2.50
04-09	7098830005	GENERAL SERVICES ADMIN	02/28/87	FTS EXPENSE - MAYFAIR OFFICE	28.83
04-09	7098830006	Do	02/28/87	FTS EXPENSE - HARROWGATE OFFICE	17.57
04-09	7098830002	ELSIE F LYDON	02/24/87	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES - MAYFAIR OFFICE FOR CONSTITUENT COFFEE SUPPLIES	38.17
04-09	7098830001	PATRICK MCNAMARA	03/13/87	OFFICIAL DISTRICT PARKING EXPENSE STAFF REIMBURSEMENT IN DISTRICT	8.75
04-09	7098830007	Do	03/13/87-03/13/87	ROUND TRIP STAFF TRAVEL FROM D.C. TO PHILADELPHIA VIA PVT AUTO 304 MILES @ .21¢ PER MILE PLUS TOLLS.	69.84
04-09	7098830015	PECO	01/22/87-02/20/87	MONTHLY UTILITY CHARGE - HARROWGATE OFFICE	24.40
04-09	7098830014	Do	02/04/87-03/06/87	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	362.72
04-09	7098830016	PGW	01/31/87-03/03/87	MONTHLY UTILITY CHARGE - HARROWGATE OFFICE	77.35
04-09	7098830008	Do	02/07/87-03/11/87	MONTHLY UTILITY CHARGE MAYFAIR OFFICE	346.39
04-09	7098830013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/87-02/21/87	MONTHLY TELEPHONE SERVICE CHARGE - MAYFAIR OFFICE	300.47
04-09	7098830004	THE PHILADELPHIA INQUIRER	01/03/87-12/31/87	ANNUAL NEWSPAPER SUBSCRIPTION	65 00
04-15	7100790014	DAVID R RAMAGE	02/24/87	OFFICIAL PRINTING EXPENSE - CALLING CARDS	110.50
04-15	7100790015	Do	03/20/87-03/24/87	OFFICIAL PRINTING EXPENSE - 207,000 NEWSLETTERS, 5,000 INTAKE SHEETS	4,437.00
04-15	7100790019	DIALCOM, INC	02/28/87	DUAL ACCESS CHARGE & DELIVERY OF LABELS	295.40
04-15	7100790017	DUGAN'S COCKTAIL LOUNGE & RESTAURANT	02/09/87	CATERING EXPENSE FOR SENIOR CLUB PRESIDENTS BREAKFAST MEETING FOR LEGISLATIVE ISSUES RE: SENIORS.	960.00
04-15	7100790016	HARRY YOCUM	02/01/87-02/28/87	MONTHLY JANITORIAL EXPENSE - MAYFAIR OFFICE	148.00
04-15	7100790018	SERVICE AMERICA CORP	03/03/87	CATERING EXPENSE FOR VETERANS BREAKFAST MEETING	25.43
04-16	7099220021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.88

04-20	7103570027	ROBERT A BORSKI	03/10/87-03/12/87	ROUNDTRIP MEMBER TRAVEL FROM PHIL TO WASHINGTON VIA PVT. AUTO. 304 MI @ .21 TOLLS...	69.84
04-20	7103570028	Do	03/17/87-03/19/87	ROUNDTRIP MEMBER TRAVEL FROM PHIL TO WASHINGTON VIA PVT AUTO 304 MI @ .21 TOLLS..	69.84
04-20	7103570029	Do	03/24/87 03/25/87	ROUNDTRIP MEMBER TRAVEL FROM PHIL TO WASHINGTON VIA PVT AUTO 304 MI @ .21 TOLLS	69.84
04-20	7103570020	Do	03/31/87 04/02/87	ROUNDTRIP MEMBER TRAVEL FROM PHIL. TO WASHINGTON VIA PVT. AUTO 304 MI @ .21 TOLLS	69 84
04-20	7103570025	DINERS CLUB INTERNATIONAL	02/11/87 02/13/87	ROUNDTRIP STAFF TRAVEL FROM WASHINGTON TO PHIL. VIA TRAIN PAT MCNAMARA	67.00
04-20	7103570026	Do	02/18/87	MEMBER TRAVEL FROM WASHINGTON TO PHIL VIA TRAIN	33.50
04-20	7103570023	HARRY YOCUM	03/01/87-03/31/87	MONTHLY JANITORIAL SERVICES MAYFAIR OFFICE	148.00
04-20	7103570021	MARY T MCSORLEY	03/19/87-03/21/87	ROUNDTRIP STAFF TRAVEL FROM WASHINGTON TO PHIL. VIA PVT. AUTO 304 MI @ .21 TOLLS	69.84
04-20	7103570022	Do	03/26/87	STAFF TRAVEL FROM PHIL. TO WASHINGTON VIA TRAIN	37.00
04-20	7103570030	PECO	02/20/87-03/23/87	MONTHLY UTILITY SERVICE - HARROWGATE OFFICE	21.34
04-20	7103570024	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/87-03/21/87	MONTHLY TELEPHONE SERVICE CHARGE - MAYFAIR OFFICE.	282.70
04-20	7103570031	THE BREEZE	04/01/87 04/01/88	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
04-30	7119890053	LAWRENCE M. WARD	04/01/87 04/30/87	RENT 7208 N. BROAD ST PHILADELPHIA,PA 19126	225.00
04-30	7119890052	LEE AGENCY	04/01/87-04/30/87	RENT 3405 KENSINGTON AVE PHILADELPHIA,PA 19134	290.00
04-30	7119890051	PETER ROBERTS ENTERPRISES INC	04.01/87 04/30/87	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,500 00
04-30	7120900165	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,921.44
04-30	7120920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.95
04-30	7121430020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		611.45
05-06	7120620032	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.67
05-18	7135410024	AT&T INFORMATION SYSTEMS	03/02/87 04/01/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	8.06
05-18	7135410027	Do	03/06/87-04/05/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	200.59
05-18	7135410025	Do	03/18/87 04/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - OAK LANE OFFICE	43.85
05-18	7135410026	Do	03/18/87-04/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	49.77
05-18	7135410019	ROBERT A BORSKI	04/21/87	MEMBER TRAVEL FROM PHILA. TO DC VIA PVT AUTO 152 MI AT .21, TOLLS	34.92
05-18	7135410020	Do	04/28/87 04/29/87	ROUND TRIP MEMBER TRAVEL FROM PHILA. TO DC VIA PVT AUTO 304 MI AT .21, TOLLS	69 84
05-18	7135410021	Do	05/01/87	MEMBER TRAVEL FROM DC TO PHILA. VIA METROLINER	33 50
05-18	7135410022	Do	05/05/87-05/08/87	ROUND TRIP MEMBER TRAVEL FROM PHILA. TO DC VIA PVT AUTO 304 MI AT .21, TOLLS	69 84
05-18	7135410028	COLE PUBLICATIONS	03/27/87	PURCHASE OF COLE'S TELEPHONE DIRECTORY	251.00
05-18	7135410023	DAVID R RAMAGE	04/01/87	OFFICIAL PRINTING EXPENSE - 100 POSTER	70.00
05-18	7135410016	JUDITH L KOHN	03/30/87	STAFF REIMB FOR EXPENSE INCURRED FOR PUBLIC IMMIGRATION SEMINAR	4.24
05-18	7135410017	MARY T MCSORLEY	04/08/87-04/11/87	ROUND TRIP STAFF TRAVEL FROM DC TO PHILA. VIA PVT AUTO 304 MI AT .21, TOLLS	69.84
05-18	7135410018	Do	04/23/87-04/24/87	STAFF REIMB FOR CRS LEGISLATIVE INSTITUTE	80.00
05-18	7135410015	PHILADELPHIA BUSINESS JOURNAL	04/27/87-05/27/88	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	42 00
05-19	7134220014	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	222.45
05-19	7138600036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	173.07
05-20	7139410009	DIALCOM, INC	03/31/87	DUAL ACCESS CHARGE	17.50
05-21	7138470024	PECO	03/06/87-04/06/87	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	314.20
05-21	7138470023	Do	03/23/87 04/22/87	MONTHLY UTILITY CHARGE - HARROWGATE OFFICE	12 43
05-21	7138470025	PGW	03/03/87 04/01/87	MONTHLY UTILITY CHARGE - HARROWGATE OFFICE	50.84
05-21	7138470026	Do	03/11/87 04/08/87	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	215 02
05-21	7138470027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/87 04/21/87	MONTHLY TELEPHONE SERVICE CHARGE - MAYFAIR OFFICE	268.98
05-21	7138470028	Do	03/22/87 04/21/87	ATT COMMUNICATIONS	1 69
05-22	7141720019	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	76
05-28	7146890052	PETER ROBERTS ENTERPRISES INC	05 01/87-05/30/87	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,500 00
05-31	7149900161	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,920 87
05-31	7152720021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		156.44
06-10	7155220014	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	222.45
06-10	7160320028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.46
06-10	7160420035	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	173.07
06-11	7160720028	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.60
06 15	7163640021	ROBERT A BORSKI	05/11/87 05/14/87	ROUNDTRIP MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 304 MI @ .21 TOLLS	69 84
06-15	7163640022	Do	05/18/87-05/21/87	ROUNDTRIP MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 304 MI @ .21 TOLLS	69.84
06-15	7163640023	Do	05/26/87-05/28/87	ROUNDTRIP MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 304 MI @ .21 TOLLS	69.84
06-15	7163640024	Do	06/02/87-06/04/87	ROUNDTRIP MEMBER TRAVEL FROM PHILA TO DC VIA PVT AUTO 304 MI @ .21 TOLLS	69.84
06-15	7163640020	PR NEWSWIRE	01/02/87-01/21/87	ELECTRONIC NEWSWIRE COMMUNICATIONS SERVICES	110.00
06-19	7169410016	FEDERAL EXPRESS CORP	05/08/87	EXPRESS MAIL DELIVERY	14 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7169640024	PR NEWSWIRE	04/09/87	ELECTRONIC NEWSWIRE SERVICE	40.00
06-23	7168730015	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	8 06
06-23	7168730014	Do	04/06/87-05/05/87	MONTHLY TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	200 59
06-23	7168730023	Do	05/03/87-06/01/87	MONTHLY TELEPHONE EQUIPMENT CHARGE, MAYFAIR OFFICE	8.06
06-23	7168730016	JOHN F DEMPSEY	05/20/87	STAFF REIMBURSEMENT FOR PARKING IN DISTRICT	6.50
06-23	7168730017	HARRY YOCUM	04/01/87-04/30/87	MONTHLY JANITORIAL EXPENSE - MAYFAIR OFFICE	185.00
06-23	7168730018	Do	05/01/87-05/31/87	MONTHLY JANITORIAL EXPENSE - MAYFAIR OFFICE	148.00
06-23	7168730021	PECO	04/06/87-05/05/87	MONTHLY UTILITY CHARGE, MAYFAIR OFFICE	286.95
06-23	7168730019	PGW	04/01/87 05/01/87	MONTHLY UTILITY CHARGE, HARROWGATE OFFICE	36 31
06-23	7168730020	Do	04/08/87-05/08/87	MONTHLY UTILITY CHARGE, MAYFAIR OFFICE	158.21
06-23	7168730022	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/87-05/21/87	MONTHLY TELEPHONE SERVICE CHARGE - MAYFAIR OFFICE	415 92
06-23	7168730013	XEROX CORPORATION	07/22/86-08/31/86	MONTHLY LEASING METER CHARGE	65.37
06-23	7168730012	Do	08/31/86-09/30/86	MONTHLY LEASEING METER CHARGE	147.38
06-23	7170780004	DIALCOM, INC	04/30/87	LABEL PRINTING AND DELIVERY	460.00
06-26	7176610036	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	173.07
06-29	7177890052	PETER ROBERTS ENTERPRISES INC	06 01/87 06/30/87	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,500.00
06-30	7181900161	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,920 13
06-30	7182340002	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	1,875.00
06-30	7182510001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,437.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,836.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,499.44
TOTAL	**121,335.68**

OFFICE OF THE HON. DOUGLAS H BOSCO

SALARIES

ALBERT, STEVEN LEWIS	04/01/87 04/30/87	D C INTERN	552 32
AMORMINO, ERNIE	06/01/87-06/30/87	D.C INTERN	668.48
ANDERSON, DARIUS	04/01/87-06/30/87	SPECIAL ASSISTANT	1,800.00
BELL, JOSEPH R	04/01/87 04/30/87	D C INTERN	600.00
BETZ, PHYLLIS	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,162.07
BIEBER, BRETT	06/01/87-06/30/87	D C INTERN	550.00
BONTA, DAVID A	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,000.01
BOOKER, J AARON	04/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,900.00
CAMPBELL, CARROLL	05/01/87-05/31/87	D.C. INTERN	640.00
CAMPBELL, GEORGE BLAKE	04/01/87-05/31/87	CONGRESSIONAL ASSISTANT	2,650.00
COREY, JANICE C	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	2,464.50
EDELINE, DENIS P	04/01/87-06/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	9,999.99

FULLERTON, MICHAEL E	04/01/87–06/30/87	PART-TIME EMPLOYEE		2,700.00
JOHNSON, MICHAEL J	04/01/87 06/30/87	DISTRICT REPRESENTATIVE		5,000.01
KESEY, ROY	04/01/87 06/30/87	LEGISLATIVE AIDE		3,000.00
LATIMER, KATHLEEN M	04/01/87 06/30/87			5,000.01
LILES, JASON	04/01/87 06/30/87	LEGISLATIVE AIDE		2,400.00
LUNDEEN, MARY K	06/01/87 06/30/87	D.C. INTERN		563 33
MAUGG, KRISTINA S	04/01/87–04/30/87	D C INTERN		174 00
MCMULLAN, SANDRA J	06/01/87–06/30/87			613 00
ROGERS, JOEL J	04/01/87–06/30/87	DISTRICT REPRESENTATIVE		8,400.00
SEILER, GREGG J	05/01/87–05/31/87	D.C. INTERN		565.00
SHAFFER, ANDREW	05/01/87–05/31/87	D.C. INTERN		370.00
SHEA, JENNIFER M	04/01/87–06/30/87	CONGRESSIONAL ASSISTANT		4,250.01
SMITH, TIMOTHY PETER	04/01/87 06/30/87	DISTRICT REPRESENTATIVE		9,999.99
STOGNER, MITCH B	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT		10,500.00
TAYLOR, BRUCE E	04/01/87–06/30/87	PRESS SECRETARY		8,400.00
THOMPSON, G MARGARET	04/01/87 06/30/87	PERSONAL SECRETARY		5,909.01
TIBBETTS, NICHOLAS R	04/01/87–06/30/87	DISTRICT REPRESENTATIVE		9,999.99
VELARDE, LEE	04/01/87 06/30/87	CONGRESSIONAL ASSISTANT		8,589.58
VINCENT, PETER	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN		300.00

EXPENSES

04-03	7086500023	AT&T INFORMATION SYSTEMS	02/18/87–03/17/87	EUREKA TELEPHONE EQUIPMENT	91 47
04-03	7086500024	EUREKA INN MOTOR LODGE	02/19/87	MEAL, STAFF MEMBER ON TRAVEL, MICHAEL JOSEPH JOHNSON & NICHOLAS TIBBETTS	31.97
04-03	7086500025	FEDERAL EXPRESS CORP	02/24/87	OVERNIGHT ENV DC TO SR	20.00
04-03	7086500022	GENERAL SERVICES ADMIN	02/01/87 02/28/87	FTS, SANTA ROSA	201.72
04-03	7086500026	MICHAEL J JOHNSON	02/19/87–02/27/87	MEAL REIMBURSEMENTS FOR MICHAEL J. JOHNSON & MEETING WITH CONSTITUENTS	80.57
04-03	7086500027	MOTOROLA CELLULAR SERVICES, INC	02/01/87–02/28/87	AIRTIME USAGE, AND ADVANCE SERVICE CHARGE FOR MARCH	356.82
04-03	7086500021	WEST COAST TELEPHONE COMPANY OF CA	02/22/87	TELEPHONE DIRECTORY LISTING	12.00
04-03	7089410028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	238.82
04-03	7090210029	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	238.82
04-09	7093200017	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	441.01
04-10	7097200022	ALLEN'S PRESS CLIPPING BUREAU	03/01/87–03/31/87	MARCH SERVICE	34 00
04-10	7097200020	DAVID A BONTA	03/20/87	SANTA ROSA TO SF TO SANTA ROSA, STAFF MEMBER, INS CONG STAFF MTG POV 135 MI AT .21; PARKING & TOLLS.	28 35
04-10	7097200024	DINERS CLUB INTERNATIONAL	03/03/87	ONE-WAY, MEMBER, SAC/DC PREVIOUS ONE-WAY TO SF WAS VIA BURTON FUNERAL	789.00
04-10	7097200021	HANSEL LEASING	03/01/87–03/31/87	DISTRICT AUTO, LEASE, MARCH	562.26
04-10	7097200023	HOUSE INFORMATION SYSTEMS	02/01/87–02/28/87	COMPUTER USAGE & PERSONNEL SUPPORT	20.40
04-13	7099800009	POSTMASTER	02/25/87	POSTAL EXPRESS	10 75
04-16	7099210020	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	24 56
04-16	7100260037	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	24.06
04-16	7100650021	POSTMASTER	03/02/87	STAMPS	44 00
04-16	7100650020	Do	03 04/87	POSTAGE	44.00
04-16	7100650022	Do	03. 17/87	200 STAMPS	44.00
04-21	7105300004	ANSWERING SERVICE OF EUREKA	03/01/87–03/31/87	MARCH SERVICE, EUREKA	70.00
04-21	7105300002	CHEVRON USA, INC	02/11/87–03/31/87	GAS FOR DISTRICT AUTO	63 55
04-21	7105300003	DAVID R RAMAGE	03/27/87	250 CALL CARDS--KESEY	21.00
04-21	7105300005	HANSEN'S INSURANCE SERVICE	04/02/87 10/02/87	AUTOMOBILE INSURANCE ON NEW DISTRICT AUTO	723 90
04-21	7105300001	MICHAEL J JOHNSON	03/02/87–03/28/87	P.O.V. 21¢ AT 1,015 MILES.	213 15
04-22	7112030009	PACIFIC BELL	05/01/87–05/31/87	LOCAL TELEPHONE SERVICE	89.88
04-29	7119810001	Do	03/13/87–04/12/87	LOCAL TELEPHONE SERVICE	53.94
04-29	7119810002	Do	03/13/87–04/12/87	AT&T COMMUNICATIONS	100.46
04-29	7119810003	Do	03/13/87–04/12/87	LOCAL TELEPHONE SERVICE	39.51
04-29	7119810004	Do	03/13/87–04/12/87	AT&T COMMUNICATIONS	11.31
04-30	7118410010	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	SANTA ROSA TELEPHONE EQUIPMENT	252.49
04-30	7118410007	FEDERAL EXPRESS CORP	03/26/87	OVERNIGHT LETTER, DC TO SR	23 00
04-30	7118410008	MOTOROLA CELLULAR SERVICES, INC	03/01/87–03/31/87	AIR USAGE, AND ADVANCE MONTHLY CHARGE FOR AUTO CELLULAR PHONE	251.85
04 30	7118410009	STANDARD COFFEE SERVICE	04 09/87	BEVERAGE FOR VISITING CONSTITUENTS	50.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7119890054	EUREKA INN	04/01/87-04/30/87	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
04-30	7120900045	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,995.33
04-30	7121430042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		522.55
05-06	7119520009	POSTMASTER	04/08/87	STAMPS	44.00
05-06	7119520010	Do	04/08/87	EXPRESS MAIL	10.75
05-06	7120400026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	501.33
05-06	7121400010	DINERS CLUB INTERNATIONAL	04/10/87-04/20/87	AIRFARE DC/SF/EUR/SF/DC, STAFF DENIS P EDELINE	256.00
05-06	7121400014	EUREKA INN MOTOR LODGE	03/01/87-03/31/87	XEROX COPIES	12.60
05-06	7121400013	FEDERAL EXPRESS CORP	03/30/87	OVERNIGHT LTR, DC TO SR	14.00
05-06	7121400012	HARRISON GILMAN WEIL	01/01/87-02/28/87	LABELS FOR CONSTITUENT OUTREACH & CREATE PROGRAMS & FILES FOR PHONE LOOK-UP	500.00
05-06	7121400011	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/87-03/19/87	MEMBER & CONSTITUENT BEVERAGES	24.80
05-13	7128620001	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	EQUIPMENT, SANTA ROSA ONE-TIME INSTALLATION CHARGE	1,109.80
05-13	7128620003	Do	03/18/87-04/17/87	EQUIPMENT, EUREKA	91.47
05-13	7128620002	HANSEL LEASING	04/01/87-04/30/87	DISTRICT AUTO LEASE	562.26
05-13	7131720024	DINERS CLUB INTERNATIONAL	03/02/87	MEAL, MEETING WITH CONSTITUENT BRUCE TAYLOR	28.65
05-13	7131720025	Do	03/27/87-04/03/87	R/T SANTA ROSA/SF/DC/SF/SANTA ROSA STAFF MEMBER, TIMOTHY SMITH	342.00
05-13	7131720027	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS, SANTA ROSA	441.66
05-13	7131720026	THE WASHINGTON POST	01/11/87-01/10/88	SUBSCRIPTION RENEWAL, DC	62.40
05-15	7133640017	ALLEN'S PRESS CLIPPING BUREAU	04/01/87	APRIL SERVICE	34.00
05-15	7133640018	ANSWERING SERVICE OF EUREKA	04/01/87-04/30/87	APRIL SERVICE	70.00
05-15	7133640019	STANDARD COFFEE SERVICE	05/05/87	BEVERAGE FOR VISITING CONSTITUENTS	56.85
05-18	7135410029	MICHAEL J JOHNSON	04/02/87-04/29/87	P.O.V 1,038 MILES AT 21 PER MILE	217.98
05-19	7134210008	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	237.58
05-19	7135530041	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	238.82
05-21	7139560004	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	34.73
05-22	7141150001	PACIFIC BELL	04/01/87-04/30/87	LOCAL TELEPHONE SERVICE	79.78
05-22	7141810018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	52.33
05-27	7146800018	DINERS CLUB INTERNATIONAL	03/06/87-03/10/87	RD TRIP DC/SR/DC, MEMBER	1,206.00
05-27	7146800019	Do	03/13/87-03/17/87	RD TRIP, DC/SR/DC, MEMBER	1,353.00
05-27	7146800020	Do	03/20/87-03/30/87	RD TRIP, DC/SR/DC, MEMBER	1,287.00
05-28	7141500015	POSTMASTER	05/08/87	STAMPS	88.00
05-28	7146890053	EUREKA INN	05/01/87-05/30/87	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
05-28	7147870010	PACIFIC BELL	04/13/87-05/12/87	LOCAL TELEPHONE SERVICE	38.61
05-28	7147870011	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS	52.21
05-28	7147870012	Do	04/13/87-05/12/87	LOCAL TELEPHONE SERVICE	33.64
05-28	7147870013	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS	13.62
05-29	7147910276	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SANTA ROSA CALIFORNIA	2,819.00
05-31	7149900046	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,931.11
05-31	7152720042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,293.77
06-03	7148680002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	SUN TELESERVICES LONG DISTANCE CALLING CARD	28.42
06-03	7152320003	EUREKA INN MOTOR LODGE	04/01/87-04/30/87		62.60
06-03	7152320004	Do	04/15/87	MEMBER, & STAFF MEMBER, NICK TIBBETTS, DISTRICT LODGING	113.25
06-03	7152320005	GENERAL MOTORS ACCEPTANCE CORP	01/01/86-12/31/86	1986 EXCESS MILEAGE CHARGE ON DISTRICT AUTO 10,698 AT .06 PER MILE	641.88
06-03	7152320001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS, APRIL	259.99

06-03	7152320002	WESTERN UNION TELEGRAPH CO.	04/09/87	MESSAGE, DC TO SF	22.75
06-05	7155530008	DIALCOM, INC	04/01/87–04/30/87	DUAL ACCESS CHARGES	200.93
06-09	7159800012	ALLEN'S PRESS CLIPPING BUREAU	05/01/87–05/30/87	MAY SERVICE	34.00
06-09	7159800015	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	SANTA ROSA DISTRICT TELEPHONE EQUIPMENT	267.00
06-09	7159800014	Do	04/18/87–05/17/87	EUREKA TELEPHONE EQUIPMENT	91.47
06-09	7159800016	DAVID A BONTA	05/20/87–05/21/87	P.O.V. 270 MILES @ .21¢ PER MILE VETS & STATE DEPT MEETINGS SANTA ROSA TO SAN FRAN	56.70
06-09	7159800017	FARMERS INSURANCE EXCHANGE	04/02/87–10/02/87	DISTRICT AUTO INSURANCE REMAINDER BALANCE DUE	13.29
06-09	7159800019	FEDERAL EXPRESS CORP	05/04/87	OVERNIGHT ENV. DISCOUNT DC TO SR OFFICE	20.00
06-09	7159800013	HANSEL LEASING	05/01/87–05/30/87	DISTRICT AUTO LEASE	562.26
06-09	7159800010	MOTOROLA CELLULAR SERVICES, INC.	04/01/87–04/30/87	AIR USAGE AND MAY MONTHLY SERVICE	218.02
06-09	7159800011	RUSSIAN RIVER NEWS	03/01/87–03/01/88	SUBSCRIPTION RENEWAL SANTA ROSA	12.00
06-09	7159800018	STANDARD COFFEE SERVICE	05/27/87	REFILL CUPS FOR BEVERAGE FOR CONSTITUENTS	2.35
06-10	7155210008	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	237.58
06-10	7160310058	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	67.83
06-10	7160410029	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	238.82
06-10	7160810001	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	36.46
06-11	7160710023	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	398.20
06-11	7162820003	PACIFIC BELL	05/01/87–05/31/87	LOCAL TELEPHONE SERVICE	66.21
06-17	7166790024	ANSWERING SERVICE OF EUREKA	05/01/87–05/31/87	MAY SERVICE	70.00
06-17	7166790022	DINERS CLUB INTERNATIONAL	04/25/87–04/29/87	RD TRIP, MEMBER, DC/SR/DC	290.00
06-17	7166790021	Do	05/01/87–05/04/87	RD TRIP, MEMBER, DC/SR/DC	358.00
06-17	7166790023	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87–04/08/87	BEVERAGES WITH CONSTITUENTS MEMBER	9.40
06-17	7166790025	MICHAEL J JOHNSON	05/01/87–05/31/87	P.O.V. 1,075 MILES AT .21 PER MILE	225.75
06-19	7169410017	NICHOLAS R TIBBETTS	03/03/87–05/20/87	P.O.V. 440 MILES AT .21 PER MILE	92.40
06-24	7174280019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	41.76
06-24	7174340008	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	43.04
06-24	7174690012	POSTMASTER	06/04/87	300 STAMPS AT .22 PER STAMP	66.00
06-26	7176560029	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	238.82
06-29	7177890053	EUREKA INN	06/01/87–06/30/87	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
06-30	7181900047	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,842.77
06-30	7181920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		13.00
06-30	7182510023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		342.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,200.00
MEMBERS CLERK HIRE	116,521.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,236.90

ADJUSTMENTS/REFUNDS

EXPENSES

02-27	7146980001	THE PRESS DEMOCRAT	02/21/87–02/21/88	REFUND DUE TO REFUND FOR SUBSCRIPTION	(120.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(120.00)
TOTAL	**152,838.20**

OFFICE OF THE HON. RICK BOUCHER

SALARIES

BATTAGLIA, JESSICA ELOISE	05/26/87–06/30/87	TEMPORARY EMPLOYEE	1,166.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CANTRELL, JANET G	04/01/87–06/30/87	SR STAFF ASST	4,212.51
		GERKE, LAURA S	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,874.99
		GLOVIER, KATHY S	04/01/87–06/30/87	STAFF ASSISTANT	4,187.49
		GRAHAM, DONNA	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	6,875.01
		GUNN, REBECCA ANNE	04/01/87–06/30/87	SR STAFF ASST	4,187.49
		HAMMOND, LYNETTE ELAINE	04/01/87–06/30/87	STAFF ASSISTANT	4,625.01
		KELLAHER, KARA ANNE	04/01/87–05/06/87	PERSONAL SECRETARY/STAFF ASSISTANT	1,650.00
		Do	05/07/87–06/30/87	OFFICE MANAGER	2,850.00
		LAWSON, DEBRA JO	04/01/87–06/30/87	STAFF ASSISTANT	3,937.50
		LAWSON, NANCY ELOISE	04/01/87–06/30/87	SENIOR STAFF ASSISTANT	4,125.00
		LEE, LAURA L	04/01/87–06/30/87	STAFF ASSISTANT	3,000.00
		MACHOWSKY, MARTIN	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	9,750.00
		MCBEATH, REBECCA S	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		MEADOW, DELORES ANN	04/01/87–06/30/87	SYSTEMS MANAGER/COMPUTER OPERATOR	5,750.01
		OPHER, CAROLYN P	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,400.00
		RADER, NANCY MARTIN	04/01/87–06/30/87	STAFF ASSISTANT	3,312.51
		SHROPSHIRE, RICHARD T	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		STOMBLER, ROBIN ELLEN	04/01/87–05/16/87	DIRECTOR OF OPERATIONS	2,811.11
		WILLIAMS, JOHN WAYNE	04/01/87–06/30/87	STAFF ASSISTANT	2,250.00
		WRIGHT, ANDREW S	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	13,500.00
		EXPENSES			
04-03	7086490006	FREDERICK C BOUCHER	03/19/87–03/22/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 392 MILES X 20.5¢	80.36
04-03	7086490007	C & P TELEPHONE	02/14/87–03/13/87	MONTHLY TELEPHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE - C&P	82.52
04-03	7086490008	Do	02/14/87–03/13/87	AT&T	1.83
04-03	7086490018	CANTRELL/CUTTER PRINTING, INC	03/10/87	PRINTING OF SPECIAL BROCHURE	365.69
04-03	7086490019	Do	03/10/87	PRINTING OF NEWSLETTER	3,230.99
04-03	7086490020	Do	03/16/87	PRINTING OF LABELS	120.75
04-03	7086490021	Do	03/16/87	PRINTING OF TOWN MEETING CARDS	381.59
04-03	7086490022	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS MONTHLY SERVICE FOR PULASKI OFFICE	32.64
04-03	7086490023	Do	02/01/87–02/28/87	FTS MONTHLY SERVICE FOR THE BIG STONE GAP OFFICE	32.64
04-03	7086490024	Do	02/01/87–02/28/87	FTS MONTHLY SERVICE FOR ABINGDON OFFICE	263.28
04-03	7086490016	DONNA GRAHAM	02/17/87	TELEPHONE CALL	.65
04-03	7086490011	Do	03/02/87–03/13/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 427 MILES X .20	85.40
04-03	7086490012	Do	03/03/87	ONE WAY AIRFARE FROM DISTRICT (TRI CITY) TO WASHINGTON	128.00
04-03	7086490015	Do	03/04/87–03/14/87	MEALS WHILE TRAVELING ON BUSINESS IN WASHINGTON	38.39
04-03	7086490013	Do	03/05/87	CRS CONFERENCE WASH, DC TO RICHMOND	23.00
04-03	7086490014	Do	03/05/87	METRO TOLL IN WASHINGTON	2.20
04-03	7086490009	THE OFFICE PLACE	03/24/86	ABINGDON DISTRICT OFFICE SUPPLIES	11.25
04-03	7086490010	Do	03/19/87	ABINGDON DISTRICT OFFICE SUPPLIES	2.99
04-03	7086490017	UNITED TELEPHONE	03/06/87–04/05/87	MONTHLY TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	147.94
04-03	7089500035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	179.48
04-03	7090290032	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	179.48
04-03	7090510019	DIALCOM, INC	02/28/87	PRINTING OF LABELS	116.00

04-06	7092610018	AT&T INFORMATION SYSTEMS	03/14/87-04/13/87	MONTHLY TELEPHONE SERVICE FOR BIG STONE GAP OFFICE	68 90
04-06	7092610017	BURKE PRINT SHOP	03/17/87	PRINTING BROCHURES	60.00
04-06	7092610024	COUNTY PUBLICATIONS, INC	03/23/87	REFERENCE BOOK	11.95
04-06	7092610021	DAVID R RAMAGE	03/12/87	PRINTING OF CALLING CARDS MACHOWSKY	21 00
04-06	7092610020	KATHY S GLOVIER	03/05/87-03/14/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 98 MILES AT .20¢	19.60
04-06	7092610015	MORGAN REYNOLDS	03/03/87-03/31/87	CLEANING OF ABINGDON OFFICE	60.00
04-06	7092610016	PIGGLY WIGGLY	03/11/87	ABINGDON DISTRICT OFFICE SUPPLIES	11 07
04-06	7092610023	NANCY MARTIN RADER	02/25/87	MEALS WHILE TRAVELING IN THE DISTRICT	6 20
04-06	7092610022	Do	02/25/87-03/05/87	IN DISTRICT TRAVEL BY PRIVATE AUTO FEB 131 MI AT .20¢, 152 MILES AT .20¢	56.60
04-06	7092610019	THE DECLARATION	03/31/87-03/31/88	NEWSPAPER SUBSCRIPTION	19.00
04-06	7092610009	U.S. SPRINT	03/14/87	MONTHLY TELEPHONE BILL FOR PULASKI DISTRICT OFFICE	12.68
04-06	7092610010	Do	03/14/87	MONTHLY TELEPHONE BILL FOR ABINGDON OFFICE	1.25
04-09	7093260031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.04
04-09	7098830019	FEDERAL EXPRESS CORP	03/11/87	FEDERAL EXPRESS LETTER	16.50
04-09	7098830018	T&M COMMUNICATIONS, INC	04/01/87-04/30/87	MONTHLY TELEPHONE SERVICE FOR ABINGDON OFFICE	245.50
04-09	7098830021	THE OFFICE PLACE	03/20/87-03/25/87	ABINGDON OFFICE SUPPLIES	36 76
04-09	7098830020	U.S. SPRINT	03/21/87	MONTHLY TELEPHONE BILL FOR BIG STONE GAP OFFICE	.95
04-13	7068590009	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	MONTHLY TELEPHONE BILL FOR PULASKI DISTRICT OFFICE	67 01
04-13	7068590002	FREDERICK C BOUCHER	02/12/87-02/14/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	126.38
04-13	7068590004	DAVID R RAMAGE	02/02/87-02/07/87	PRINTING OF CALLING CARDS AND LETTERS: LETTERS/CARDS	163.00
04-13	7068590008	DONNA GRAHAM	01/28/87-02/03/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 495 MILES X .20	99.00
04-13	7068590003	TAYLOE MURPHY INSTITUTE	02/03/87	REFERENCE BOOK	6.00
04-13	7068590010	THE MICHIE CO	02/06/87	REFERENCE BOOK	7.64
04-13	7068590007	UNITED TELEPHONE	02/06/87-03/05/87	MONTHLY TELEPHONE BILL FOR ABINGDON DISTRICT OFFICE	144 87
04-13	7068590005	WHITE AVIATION, INC	02/12/87	IN-DISTRICT AIRFARE	130 00
04-13	7099660012	FREDERICK C BOUCHER	03/19/87	AIRFARE TO THE DISTRICT WASHINGTON TO TRI CITY AIRPORT	128 00
04-13	7099660014	Do	03/19/87	MEALS WHILE TRAVELING IN THE DISTRICT	20.26
04-13	7099660013	Do	03/26/87	AIRFARE TO DISTRICT WASHINGTON TO TRI CITY AIRPORT	128.00
04-13	7099660011	Do	03/26/87-03/27/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 152 MILES AT 20.5¢	31 16
04-13	7099660016	CANTRELL/CUTTER PRINTING, INC	03/26/87	PRINTING OF MEETING CARDS	268.81
04-13	7099660020	REBECCA ANNE GUNN	03/12/87	MEAL WHILE TRAVELING IN THE DISTRICT	7 43
04-13	7099660021	Do	03/12/87	ABINGDON OFFICE SUPPLIES	4 07
04-13	7099660019	Do	03/21/87-03/27/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 422 MILES AT .20¢	84 40
04-13	7099660017	DEBRA JO LAWSON	03/21/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 112 MILES AT .20¢	22 40
04-13	7099660015	PIGGLY WIGGLY	03/24/87	ABINGDON DISTRICT OFFICE SUPPLIES	1.89
04-13	7099660018	JOHN WAYNE WILLIAMS	03/17/87	ABINGDON OFFICE SUPPLIES	1 03
04-16	7100240017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4 09
04-16	7100920025	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.46
04-23	7112810026	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	MONTHLY TELEPHONE BILL FOR PULASKI DISTRICT OFFICE	67.01
04-23	7112810022	BILL MCKEE	03/28/87	PHOTOGRAPHY FOR USE IN NEWSLETTER	47.79
04-23	7112810015	FREDERICK C BOUCHER	04/02/87-04/05/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	70 19
04-23	7112810016	Do	04/02/87-04/05/87	AIRFARE FROM WASHINGTON TO DISTRICT - ROUNDTRIP VIA TRICITY AIRPORT	227 00
04-23	7112810028	Do	04/02/87-04/05/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 525 MILES @ 20.5¢ PER MILE	107 63
04-23	7112810019	C & P TELEPHONE	02/26/87-03/25/87	MONTHLY TELEPHONE BILL FOR PULASKI DISTRICT OFFICE (C&P)	82 52
04-23	7112810020	Do	02/26/87-03/25/87	AT&T	6.62
04-23	7112810027	DONNA GRAHAM	09/15/86	SEMINAR FEE	40 00
04-23	7112810017	Do	03/22/87-03/25/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 170 MILES @ .20¢ PER MILE	34 00
04-23	7112810025	Do	04/06/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 81 MILES @ .21¢ PER MILE	16 20
04-23	7112810024	LAURA L LEE	04/04/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 96 MILES @ .20¢ PER MILE	19 20
04-23	7112810018	NANCY MARTIN RADER	03/21/87-03/26/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 114 MILES @ .20¢ PER MILE	22 80
04-23	7112810021	THE OFFICE PLACE	03/26/87	ABINGDON DISTRICT OFFICE SUPPLIES	3.37
04-23	7112810023	JOHN WAYNE WILLIAMS	04/02/87-04/03/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	48 70
04-23	7112810012	Do	04/04/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 154 MILES @ .20¢ PER MILE	30 80
04-30	7119890056	ARCHA VAUGHN, H W HUFF AND HENRY FARRI	04/01/87-04/30/87	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
04-30	7119890057	J.D. MOREFIELD AND LARRY BROWNING	04/01/87-04/30/87	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900 00
04-30	7119890055	TOBY WAX SKORUPA	04/01/87-04/30/87	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7120900329	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,469.85
04-30	7120920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		13.00
04-30	7121430021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		879.80
05-06	7120860007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.11
05-13	7128620005	FREDERICK C BOUCHER	04/23/87	AIRFARE FROM WASHINGTON TO DISTRICT (VIA TRI CITY AIRPORT)	138.00
05-13	7128620004	Do	04/24/87	MEAL WHILE TVLG IN THE DISTRICT	3.74
05-13	7128620009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR ABINGDON	263.28
05-13	7128620010	Do	03/01/87-03/31/87	FTS SERVICE FOR PULASKI	32.64
05-13	7128620011	Do	03/01/87-03/31/87	FTS SERVICE FOR BIG STONE GAP	32.64
05-13	7128620006	THE OFFICE PLACE	04/20/87-04/22/87	ABINGDON DISTRICT OFFICE SUPPLIES	5.36
05-13	7128620007	U.S. SPRINT	03/06/87-03/25/87	MONTHLY TELEPHONE CALLS FOR PULASKI OFFICE	6.90
05-13	7128620008	XEROX CORPORATION	07/16/86-09/30/86	XEROX USER FEES	74.42
05-13	7131720015	FREDERICK C BOUCHER	04/17/87-04/19/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 249 MILES X .205	51.05
05-13	7131720016	Do	04/19/87	ONE-WAY AIRFARE FROM DISTRICT TO WASHINGTON VIA TRICITY AIRPORT	128.00
05-13	7131720022	FEDERAL EXPRESS CORP	05/02/86	FEDERAL EXPRESS MAIL	14.00
05-13	7131720013	DONNA GRAHAM	04/10/87-04/14/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 325 MILES X .20	65.00
05-13	7131720014	Do	04/15/87-04/21/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 431 MILES X .20	86.20
05-13	7131720023	KRISCH HOTELS, INC	03/29/87	LUNCHEON IN THE DISTRICT FOR CONSTITUENTS	73.83
05-13	7131720018	DEBRA JO LAWSON	04/04/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 65 MILES X .20	13.00
05-13	7131720017	MORGAN REYNOLDS	04/02/87-04/28/87	CLEANING OF ABINGDON DISTRICT OFFICE	60.00
05-13	7131720021	PIGGLY WIGGLY	04/10/87	ABINGDON DISTRICT OFFICE SUPPLIES	6.28
05-13	7131720019	UNITED TELEPHONE SYSTEM	04/06/87-05/05/87	MONTHLY TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	142.00
05-13	7131720020	Do	04/06/87-05/05/87	AT&T COMMUNICATIONS	23.36
05-14	7132820023	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	101.50
05-15	7133640029	BILL MCKEE	04/27/87	PHOTOGRAPHY FOR USE IN NEWSLETTER	45.74
05-15	7133640025	FREDERICK C BOUCHER	05/01/87-05/03/87	ROUNDTRIP TRAVEL BETWEEN WASHINGTON AND DISTRICT VIA TRI CITY	237.00
05-15	7133640027	Do	05/02/87-05/03/87	MEALS - DISTRICT	7.06
05-15	7133640026	Do	05/03/87	TAXI FROM AIRPORT TO HOME	8.00
05-15	7133640020	C & P TELEPHONE	03/14/87-04/13/87	TELEPHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE C&P	82.52
05-15	7133640021	Do	03/14/87-04/13/87	BIG STONE GAP DISTRICT OFFICE AT&T	.36
05-15	7133640024	DAVID R RAMAGE	04/30/87	ARTICLE REPRINTS	32.65
05-15	7133640030	FEDERAL EXPRESS CORP	04/27/87	FEDERAL EXPRESS MAIL	25.00
05-15	7133640023	DONNA GRAHAM	02/26/87-03/16/87	TELEPHONE CALLS - ABINGDON OFFICE	10.50
05-15	7133640022	Do	04/29/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 63 MILES AT .20¢/MI	12.60
05-18	7134620025	AT&T INFORMATION SYSTEMS	04/14/87-05/13/87	BIG STONE GAP DISTRICT OFFICE - MONTHLY TELEPHONE BILL	68.90
05-18	7134620028	FREDERICK C BOUCHER	04/24/87-04/26/87	TRAVEL - DISTRICT 421 MILES AT 20.5¢/MI (BY PRIVATE AUTO)	86.31
05-18	7134620026	CANTRELL/CUTTER PRINTING, INC	04/28/87	PRINTING - TOWN MEETING CARDS	274.43
05-18	7134620029	DIALCOM, INC	03/01/87-03/31/87	COMPUTER LABELS	115.90
05-18	7134620024	NANCY MARTIN RADER	04/03/87-04/25/87	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 430 MI AT .20¢/MI	86.00
05-18	7134620027	JOHN WAYNE WILLIAMS	04/24/87-04/25/87	MEALS - DISTRICT	7.58
05-19	7135500028	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	271.98
05-19	7138670032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	179.48
05-20	7139410020	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PHONE EQUIPMENT RENTAL FOR PULASKI DISTRICT OFFICE	67.01
05-20	7139410021	RICK BOUCHER	05/01/87-05/03/87	IN DISTRICT TRAVEL BY PRIVATE AUTO 60 MILES AT .205/MILE	12.30

05-20	7139410018	C & P TELEPHONE	03/26/87-04/25/87	TELEPHONE BILL FOR PULASKI DISTRICT OFFICE - C&P TEL	84.42
05-20	7139410019	Do	03/26/87-04/25/87	AT&T COMMUNICATION	.61
05-21	7139470009	RICK BOUCHER	05/08/87-05/10/87	MEALS WHILE TRAVELING IN THE DISTRICT	16.22
05-21	7139470011	Do	05/08/87-05/10/87	AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT (ROUND TRIP) VIA TRI CITY AIRPORT	276 00
05-21	7139470012	Do	05/08/87-05/10/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 183 MILES AT 21/MILE	38 43
05-21	7139470007	CANTRELL/CUTTER PRINTING, INC	12/30/86	SPECIAL MAILING	500.00
05-21	7139470008	Do	01/13/87	SPECIAL MAILING	593 36
05-21	7139470010	DAVID GRACE	05/03/87	PHOTOS FOR USE IN NEWSLETTER	18 75
05-21	7141700028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	17.68
05-22	7141540006	PIGGLY WIGGLY	05/01/87	OFFICE SUPPLIES	8.70
05-22	7141540007	UNITED TELEPHONE	05/06/87-06/05/87	ABINGDON DISTRICT OFFICE TELEPHONE SERVICE	144.66
05-22	7141580011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.53
05-28	7146890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/87-05/30/87	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
05-28	7146890056	J.D MOREFIELD AND LARRY BROWNING	05/01/87-05/30/87	RENT- 188 E MAIN ST ABINGDON,VA 24210	900.00
05-28	7146890054	TOBY WAX SKORUPA	05/01/87-05/30/87	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
05-31	7149900327	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,119.83
05-31	7149920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		53.95
05-31	7152720022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		464.91
06-03	7152320007	RICK BOUCHER	05/15/87	AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT	99.00
06-03	7152320008	Do	05/15/87-05/17/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 717 MI @ .21	150.57
06-03	7152320010	CANTRELL/CUTTER PRINTING, INC.	05/14/87	PRINTING-TOWN MEETING CARDS	71 63
06-03	7152320009	DAVID R RAMAGE	05/07/87	PRINTING OF SCHEDULE CARDS	17.50
06-03	7152320006	ANDREW S WRIGHT	05/14/87-05/18/87	AIR TRAVEL FROM WASHINGTON, DC & DISTRICT ROUNDTRIP (VIA TRI CITY AIRPORT)	237.00
06-04	7153590024	AT&T INFORMATION SYSTEMS	05/14/87	EQUIPMENT RENTAL BIG STONE GAS DISTRICT OFFICE	68.90
06-04	7153590019	RICK BOUCHER	05/22/87	ONE-WAY TRAVEL FROM WASHINGTON TO DISTRICT HOT SPRINGS VA	99.00
06-04	7153590021	Do	05/23/87-05/25/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO (557 MI X .20 1/2/MI)	114.19
06-04	7153590025	C & P TELEPHONE	04/14/87 05/13/87	MONTHLY TELEPHONE SERVICE FOR BIG STONE GAS DISTRICT OFFICE	86.19
06-04	7153590026	Do	04/14/87 05/13/87	MONTHLY TELEPHONE SERVICE FOR BIG STONE GAS DISTRICT OFFICE	.72
06-04	7153590028	CLAUDE VIPPERMAN	04/15/87 04/16/87	CLEANING - PULASKI DISTRICT OFFICE	100.00
06-04	7153590027	THE MICHIE CO	05/20/87	REPLACEMENT - VIRGINIA LAW CODE BOOKS	50.14
06-04	7153590022	JOHN WAYNE WILLIAMS	05/15/87	PARKING WHILE TRAVELING IN DISTRICT BY PRIVATE AUTO	1.00
06-04	7153590023	Do	05/16/87	MEAL WHILE TRAVELING IN DISTRICT	2.77
06-04	7153590029	ANDREW S WRIGHT	05/14/87-05/18/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO (180 MI X .20/MI)	36.00
06-04	7153590030	Do	05/14/87-05/18/87	MEALS WHILE TRAVELING IN DISTRICT	66.24
06-04	7153590020	Do	05/15/87	PARKING WHILE TRAVELING IN DISTRICT IN PRIVATE AUTO	2.00
06-05	7154620021	RICK BOUCHER	05/25/87	ONE-WAY AIRFARE FROM DISTRICT AND WASHINGTON (VIA TRI CITY AIRPORT)	138.00
06-05	7154620022	Do	05/25/87	CAB FARE FROM AIRPORT	9.00
06-05	7154620023	Do	05/25/87	MEAL WHILE TRAVELING IN DISTRICT	6 30
06-05	7154620020	DEBRA JO LAWSON	05/09/87	90 MILES AT .20¢/MI IN-DISTRICT TRAVEL BY PRIVATE AUTO	18.00
06-05	7154620019	MORGAN REYNOLDS	05/02/87 05/30/87	CLEANING-DISTRICT OFFICE	60.00
06-09	7159800020	GENERAL SERVICES ADMIN	04/01/87 04/30/87	FTS LINE CHARGE ABINGDON DISTRICT OFFICE	263.28
06-09	7159800021	Do	04/01/87 04/30/87	FTS LINE CHARGE PULASKI DISTRICT OFFICE	32.64
06-09	7159800022	Do	04/01/87-04/30/87	FTS LINE CHARGE BIG STONE GAP DISTRICT OFFICE	32.64
06-10	7160040027	AT&T INFORMATION SYSTEMS	02/02/87 03/01/87	TELEPHONE EQUIPMENT	268.50
06-10	7160380033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.48
06-10	7160490032	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	179.48
06-10	7160860030	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.60
06-11	7160770005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.51
06-12	7162400006	C & P TELEPHONE	04/26/87-05/25/87	TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE	82.86
06-12	7162400005	REBECCA ANNE GUNN	05/23/87-05/27/87	IN DISTRICT TRAVEL BY PRIVATE AUTO 289 MI X .20/MI	57.80
06-12	7162400004	NANCY MARTIN RADER	05/29/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 73 MI X .20/MI	14 60
06-12	7162400007	U S SPRINT	05/24/87	ABINGDON DISTRICT OFFICE PHONE SERVICE, LONG DISTANCE DIRECTORY ASSISTANCE	.50
06-12	7162400008	Do	05/24/87	PULASKI DISTRICT OFFICE, DIRECTORY ASSIATANCE CHARGE	1.10
06-12	7162400003	ANDREW S WRIGHT	05/14/87 05/18/87	MEALS WHILE TRAVELING IN DISTRICT	29.42
06-18	7167810024	DAVID R RAMAGE	05/29/87	PRINTING OF SPECIAL MAILING	145.00
06-18	7167810023	PIGGLY WIGGLY	05/26/87	CLEANING SUPPLIES FOR ABINGDON DISTRICT OFFICE	12 69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7167810022	T&M COMMUNICATIONS, INC	06/01/87-06/30/87	JUNE RENT ON PHOTOFAX MACHINE AND TELEPHONE SYSTEM FOR ABINGDON DISTRICT OFFICE	245.50
06-19	7169410018	RICK BOUCHER	06/05/87-06/09/87	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO DISTRICT VIA TRI CITY AIRPORT	276.00
06-19	7169410019	Do	06/05/87-06/09/87	IN DISTRICT TRAVEL BY PRIVATE AUTO 664 MI AT .21/MI	139.44
06-19	7169410030	Do	06/06/87	MEAL WHILE TRAVELING IN THE DISTRICT	14.13
06-24	7170830016	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE LEASE & RENTAL FOR PULASKI DISTRICT OFFICE	67.01
06-24	7170830017	RICK BOUCHER	06/12/87-06/16/87	ROUND TRIP AIRFARE FROM WASHINGTON DISTRICT VIA IN CITY AIRPORT	276.00
06-24	7170830019	Do	06/12/87-06/16/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 469 MILES @ .21 PER MILE	98.49
06-24	7170830018	Do	06/13/87	MEAL WHILE TRAVELING IN DISTRICT	6.70
06-24	7170830011	CANTRELL/CUTTER PRINTING, INC	05/29/87	LABELS (PRINTING) FOR SPECIAL MAILING	92.99
06-24	7170830020	Do	05/29/87	PRINTING OF MEETING CARDS	328.96
06-24	7170830015	DONNA GRAHAM	04/23/87-04/30/87	PHONE CALLS & MAILING MATERIALS	7.10
06-24	7170830014	Do	05/11/87-06/01/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 569 MILES @ .20 PER MILE	113.80
06-24	7170830009	REBECCA ANNE GUNN	06/08/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 62 MILES @ .20 PER MILE	12.40
06-24	7170830007	U.S. SPRINT	05/01/87-05/31/87	TELEPHONE SERVICE LONG DISTANCE CALLS, ABINGDON DISTRICT OFFICE	35.42
06-24	7170830008	Do	05/01/87-05/31/87	TELEPHONE SERVICE LONG DISTANCE OFFICE PULASKI DISTRICT OFFICE	10.66
06-24	7170830010	UNITED TELEPHONE SYSTEM	06/06/87-07/05/87	LOCAL SERVICE ABINGDON DISTRICT OFFICE	142.22
06-24	7174570020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	12.50
06-24	7174760013	DIALCOM, INC	04/01/87-04/30/87	ACCESS TO OFFLINE COMPUTER TAPES	648.04
06-24	7174760014	Do	05/01/87-05/31/87	ACCESS TO OFFLINE COMPUTER TAPES AND DELIVERY OF CHESHIRE LABELS	278.69
06-24	7174760015	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINE CHARGE FOR PULASKI DISTRICT OFFICE	33.55
06-24	7174760016	Do	05/01/87-05/31/87	FTS LINE CHARGE FOR ABINGDON DISTRICT OFFICE	263.28
06-24	7174760017	Do	05/01/87-05/31/87	FTS LINE CHARGE FOR BIG STONE GAP DISTRICT OFFICE	32.64
06-24	7175510001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.61
06-26	7175840010	AT&T INFORMATION SYSTEMS	06/14/87-07/13/87	TELEPHONE EQUIPMENT MONTHLY LEASE & RENTAL FOR BIG STONE GAP OFFICE	68.90
06-26	7175840005	CANTRELL/CUTTER PRINTING, INC	06/15/87	PRINTING OF SPECIAL MAILING (NEWSLETTERS)	1,122.42
06-26	7175840006	Do	06/15/87	PRINTING OF SPECIAL MAILING (NEWSLETTERS)	2,030.32
06-26	7175840009	DEBRA JO LAWSON	06/15/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 35 MILES @ .20 PER MILE	7.00
06-26	7175840007	REBECCA S. MCBEATH	06/14/87-06/15/87	LODGING WHILE TRAVELING IN DISTRICT	87.98
06-26	7175840002	Do	06/14/87-06/17/87	TRAVEL BETWEEN WASHINGTON AND ABINGDON 800 MILES @ .20 PER MILE	160.00
06-26	7175840003	Do	06/14/87-06/17/87	TRAVEL IN DISTRICT 17 MI @ .20 PER MILE	3.40
06-26	7175840001	Do	06/15/87	OFFICE SUPPLIES	3.33
06-26	7175840008	Do	06/15/87	MEALS WHILE TRAVELING IN DISTRICT	6.30
06-26	7175840004	JOHN WAYNE WILLIAMS	06/13/87	MEAL WHILE TRAVELING IN DISTRICT	6.02
06-26	7177810032	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	179.48
06-29	7177890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/87-06/30/87	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
06-29	7177890056	J.D. MOREFIELD AND LARRY BROWNING	06/01/87-06/30/87	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900.00
06-29	7177890054	TOBY WAX SKORUPA	06/01/87-06/30/87	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
06-30	7181900326	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,147.18
06-30	7181920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		33.15

06-30	7182510002	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87	1,370.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,715.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,152.39
TOTAL	**126,867.70**

OFFICE OF THE HON. BEAU BOULTER

SALARIES

BROWN, EMMA LOUISE	04/01/87-06/30/87	DISTRICT SCHEDULER	5,605.41
BURKS, SHARON D	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,438.75
CARDLE, JAMES B	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
CRISS, JOHN D	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,500.00
EVANS, CHARLES K	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,749.99
FLEMING, JOSEPH THOMAS	04/01/87-06/30/87	PRESS SECRETARY	5,750.01
GEERS, KAREN M	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,541.66
GRAY, LINDA	04/01/87-06/30/87	STAFF ASSISTANT	4,393.50
HODGES, GLEN	04/01/87-06/04/87	LEGISLATIVE ASSISTANT	3,911.10
HOUDASHELL, ERNEST L	04/01/87-05/08/87	DISTRICT REPRESENTATIVE	3,905.55
INGHAM, ORRIS KARR	05/18/87-06/30/87	DISTRICT REPRESENTATIVE	2,986.11
LAMAS, KATHIE	04/13/87-06/30/87	RECEPTIONIST	3,141.66
MCKERNAN, KIM FOGAL	04/01/87-06/30/87	SHARED EMPLOYEE	906.72
MILNER, LAURA	04/01/87-06/30/87	OFFICE MANAGER, SCHEDULER	4,750.01
NAGY, ELEANOR J	04/01/87-06/30/87	COMPUTER MANAGER	4,625.01
SCHILLING, JOAN	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,375.01
SINNOTT, TRACY M	04/01/87-06/30/87	RECEPTIONIST	4,125.00
SWAYDAN, JANICE D	04/01/87-06/30/87	CASEWORKER	5,870.58
TAYLOR, JANETTE COREAN	04/01/87-06/30/87	CASEWORKER	5,870.58
TRAYLOR, CHRIS	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,500.00
WOOD, EMILY CATHERINE	04/01/87-06/30/87	RECEPTIONIST	3,399.99

EXPENSES

04-03	7089500014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	440.60
04-03	7090240014	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	178.60
04-08	7092050019	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	89.00
04-09	7093220034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	53.84
04-13	7099800010	POSTMASTER	02/20/87-02/20/87	100 - 50¢ POSTAGE STAMPS 100 - 19¢ POSTAGE STAMPS	69.00
04-13	7100600014	AMERICAN BANKER	01/01/87-01/01/88	ONE YEAR SUBSCRIPTION TO AMERICAN BANKER	495.00
04-13	7100600020	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	CAUCUS DUES FOR 1987	300.00
04-13	7100600019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	CAUCUS DUES FOR 1987	1,000.00
04-13	7100600021	CONGRESSIONAL SUNBELT COUNCIL	01/01/87-12/31/87	COUNCIL DUES FOR 1987	3,600.00
04-13	7100600018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	STUDY COMMITTEE DUES FOR 1987	3,000.00
04-13	7100600016	LIPSCOMB COUNTY LIMELIGHT	04/30/87-04/30/88	ONE YEAR SUBSCRIPTION TO LIPSCOMB LIMELIGHT	15.00
04-13	7100600013	NATIONAL JOURNAL	01/01/87-01/01/88	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	364.00
04-13	7100600015	OIL & GAS JOURNAL	01/01/87-01/01/88	ONE YEAR SUBSCRIPTION TO OIL AND GAS JOURNAL	90.00
04-13	7100600017	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	STUDY COMMITTEE DUES FOR 1987	10,000.00
04-16	7099230028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT7T PRO-AMERICA TOLLS	3.64
04-16	7100280017	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE.	3.19
04-16	7100650023	POSTMASTER	03/17/87-03/17/87	100 50¢ POSTAGE STAMPS, 100 19¢ POSTAGE STAMPS	69.00
04-20	7105410001	SHARON D BURKS	03/02/87-03/31/87	IN DISTRICT TRAVEL 302 MILES AT .205	61.91

STATEMENT OF DISBURSEMENTS

INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7105410002	Do	03/28/87	COFFEE PURCHASED FOR CONSTITUENTS IN WICHITA FALLS DO	5.98
04-20	7105410003	JAMES B CARDLE	04/01/87	PURCHASED BREAKFAST FOR MEETING WITH MEMBER AND BUSINESSMEN	6.45
04-20	7105410004	FEDERAL EXPRESS CORP	03/27/87	OVERNIGHT LETTER TO THE DISTRICT	23.00
04-20	7105410005	VISTA CABLEVISION	04/01/87-04/30/87	CABLE FOR WICHITA FALLS DISTRICT OFFICE	14.20
04-21	7105300016	CAIN'S COFFEE CO	03/24/87	COFFEE FOR CONSTITUENTS IN AMARILLO OFFICE	36.69
04-21	7105300014	COFFEE PLUS, INC	02/27/87	COFFEE FOR CONSTITUENTS IN DC OFFICE	64.65
04-21	7105300015	Do	03/17/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DC OFFICE	87.75
04-21	7105300012	JOHN D CRISS	03/16/87	IN DISTRICT DRIVING 398.34 MILES @ .205	81.66
04-21	7105300013	Do	03/16/87	MEALS WHILE ON OFFICIAL TRAVEL	10.50
04-21	7105300011	ERNEST L HOUDASHELL	03/17/87	IN DISTRICT DRIVING 190 MILES @ .205	38.95
04-21	7105300007	HOUSE INFORMATION SYSTEMS	10/01/86-10/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	469.55
04-21	7105300006	Do	11/01/86-11/30/86	COMPUTER USAGE AND PERSONNEL SUPPORT	115.21
04-21	7105300008	Do	12/01/86-12/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	193.85
04-21	7105300010	Do	01/01/87-01/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	50.10
04-22	7106540026	AMERICAN BUSINESS EQUIPMENT	03/12/87	TONER FOR COPIER IN AMARILLO DISTRICT OFFICE	27.70
04-22	7106540027	JANICE SWAYDEN	03/17/87	MILEAGE TO AIRPORT 10.8 MILES @ .205	2.21
04-22	7106540028	Do	03/17/87	REGISTRATION FEE FOR SEMINAR	20.00
04-22	7106540029	Do	03/26/87-03/27/87	MILEAGE AND PARKING TOLL AT AIRPORT TO ATTEND SEMINAR IN WACO 17 MILES @ .205	3.99
04-22	7106540030	Do	03/26/87-03/27/87	MEALS AND LODGING WHILE ATTENDING SEMINAR IN WACO	34.29
04-22	7106540031	Do	03/26/87-03/27/87	AIR TRAVEL FROM WICHITA FALLS TO WACO AND WICHITA FALLS	169.00
04-22	7106540025	JANETTE COREAN TAYLOR	03/13/87	IN DISTRICT DRIVING 44 MILES @ .205	9.02
04-27	7098300002	ARCHER COUNTY NEWS	04/01/87-04/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-27	7098300015	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	LEASE OF EQUIPMENT FOR TELEPHONE IN WICHITA FALLS OFFICE	158.50
04-27	7098300011	CLARENDON PRESS	02/28/87-02/28/88	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
04-27	7098300020	FEDERAL EXPRESS CORP	03/11/87	OVERNIGHT LETTER DELIVERY	14.00
04-27	7098300014	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE IN AMARILLO DISTRICT OFFICE	130.47
04-27	7098300024	GLEN HODGES	12/17/86-12/18/86	LODGING WHILE ON OFFICIAL TRAVEL IN COLLEGE STATION, TX RE: AG POLICY MEETING	46.20
04-27	7098300027	Do	02/13/87-02/17/87	CAR RENTAL WHILE ATTENDING HEARING IN DISTRICT	51.43
04-27	7098300007	ERNEST L HOUDASHELL	02/28/87	MEALS PURCHASE WHILE ON OFFICIAL TRAVEL	5.03
04-27	7098300025	Do	03/09/87	IN-DISTRICT TRAVEL 202 MI @ .205	41.41
04-27	7098300023	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	130.97
04-27	7098300009	IOWA PARK LEADER	03/01/87-03/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
04-27	7098300016	MCI - COMMERCIAL SERVICE	03/01/87-03/31/87	MCI SERVICE IN WICHITA FALLS DO	7.48
04-27	7098300001	QUANAH TRIBUNE CHIEF	02/28/87-02/28/88	ONE YEAR NEWSPAPER SUBSCRIPTION	17.00
04-27	7098300021	SERVICE AMERICA CORP	03/03/87	CUPS PURCHASED FOR COFFEE FOR CONSTITUENTS	15.00
04-27	7098300006	PAUL J SIEVERS	03/16/87	DEVELOPMENT OF FILM FOR PICTURES OF CONSTITUENTS	5.93
04-27	7098300018	SOUTHWESTERN BELL	03/05/87-04/04/87	AT&T COMMUNICATIONS	15.02
04-27	7098300026	Do	03/05/87-04/04/87	TELEPHONE SERVICE FOR WICHITA FALLS DO	193.97
04-27	7098300012	THE PERRYTON HERALD	03/31/87-03/31/88	ONE YEAR NEWSPAPER SUBSCRIPTION	45.00
04-27	7098300013	THE TULIA HERALD	01/29/87-01/29/88	ONE YEAR NEWSPAPER SUBSCRIPTION	17.00
04-27	7098300010	THE WELLINGTON LEADER	01/31/87-01/31/88	ONE YEAR NEWSPAPER SUBSCRIPTION	16.00
04-27	7098300022	THOMAS J LANKFORD	03/02/87-03/10/87	PRINTING SERVICE	481.23
04-27	7098300003	WASHINGTON POST	02/06/87-02/06/88	ONE YEAR NEWSPAPER SUBSCRIPTION	62.40
04-30	7118410024	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	LEASE OF EQUIPMENT FOR TELEPHONES FOR WICHITA FALLS OFFICE	154.01

04 30	7118410014	JOHN D CRISS	03/20/87–03/27/87	IN DISTRICT DRIVING 35 MILES AT .205	71 56
04 30	7118410015	Do ...	03/27/87	MEAL WHILE ON OFFICIAL TRAVEL	4 20
04 30	7118410012	Do	04/04/87 04/06/87	IN DISTRICT DRIVING 62.5 MILES AT .205	128 14
04 30	7118410013	Do	04/04/87 04/06/87	MEALS WHILE ON OFFICIAL TRAVEL	5 58
04 30	7118410025	DINERS CLUB INTERNATIONAL	01/24/87	AIRLINE TICKET FOR STAFF MEMBER TO THE DISTRICT (AMARILLO) FOR LAURA MILNER	168 00
04 30	7118410026	Do	02/12/87	AIRLINE TICKET FROM DC TO THE DISTRICT FOR THE MEMBER (AMARILLO)	168 00
04 30	7118410027	Do	02/12/87–02/17/87	ROUND TRIP AIRFARE FOR STAFF MEMBER TO DISTRICT (AMARILLO) FOR GLEN HODGES	395 00
04 30	7118410028	Do	02/20/87–02/21/87	HOTEL STAY FOR MEMBER WHILE IN DISTRICT	62 35
04 30	7118410019	CHARLES K EVANS	04 16/87 04/24/87	REIMB FOR ROUND TRIP AIRFARE ON TRIP TO DISTRICT (AMARILLO)	336 00
04 30	7118410020	JOSEPH THOMAS FLEMING	04/10/87–04/15/87	LODGING WHILE TRAVELING IN THE DISTRICT	240 96
04 30	7118410021	Do	04/13/87	CABFARE WHILE TRAVELING IN THE DISTRICT	35 30
04 30	7118410022	Do	04/15/87 04/16/87	MEALS WHILE ON OFFICIAL TRAVEL	12 50
04 30	7118410011	ERNEST L HOUDASHELL	02/22/87–04/08/87	IN DISTRICT DRIVING 1239 MILES AT .205	254 03
04 30	7118410023	MCI TELECOMMUNICATIONS	04/01 87 04/30/87	MCI SERVICE IN WICHITA FALLS DO	6 35
04 30	7118410018	TEXAS PRESS SERVICE	03/01 87 03/31/87	READING AND CLIPPING SERVICE FOR MARCH	120 60
04 30	7118410017	THE GROOM NEWS	04/30/87–04/30/88	ONE YEAR SUBSCRIPTION TO GROOM NEWS	12 62
04 30	7118410016	THE STRATFORD STAR	04/30/87 04/30/88	ONE YEAR SUBSCRIPTION TO STRATFORD STAR	20 00
04 30	7118410029	THE TELEPHONE MAN	01/22/87	SERVICE CALL TO REINSTALL FACS MACHINE TO LONG DISTANCE SERVICE	45 00
04	7120900373	*EQUIPMENT ALLOWANCE*	04 01/87 04/30/87		2,344 95
04	7121430043	*(STATIONERY ALLOWANCE CHARGED)*	04 01/87 04/30/87		357 19
04	7121770006	Do	04/30/87	EXPENDITURE FOR 1986	690 39
	7119520011	POSTMASTER	04/08/87 04/08/87	100 50¢ STAMPS, 100 19¢ STAMPS	69 00
	7120530005	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	519 30
14	7132820024	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	77 00
14	7134670016	JAMES B CARDLE	04/14/87–04/16/87	RENTAL CAR WHILE ON DISTRICT TRAVEL	79 68
14	7134670012	CONGRESSIONAL QUARTERLY INC	01/12/87–01/12/88	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	887 00
14	7134670005	JOHN D CRISS	04/11/87 04/30/87	IN DISTRICT DRIVING 1232 MILES AT .205¢/MI	252 59
14	7134670006	Do	04/14/87 04/16/87	MEALS WHILE ON OFFICIAL TRAVEL	24 80
14	7134670001	DINERS CLUB INTERNATIONAL	12/17/86 01/05/87	AIRFARE FOR STAFF MEMBER TO ATTEND MEETING IN COLLEGE STATION GLEN HODGES WDC-COLSTA-AMARILLO-DC	363 00
14	7134670007	CHARLES K EVANS	04/20/87–04/22/87	MEALS WHILE ON OFFICIAL TRAVEL	48 43
14	7134670013	FEDERAL EXPRESS CORP	11/20/86	FEDERAL EXPRESS LETTER TO DISTRICT	42 25
14	7134670002	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE AND EQUIPMENT FOR AMARILLO DO	123 85
14	7134670009	ERNEST L HOUDASHELL	04 14 87 04/23/87	IN DISTRICT DRIVING 237 MILES AT 205¢/MI	48 58
14	7134670015	R L POLK & COMPANY	10/11/86–04/16/87	REFERENCE BOOK FOR DISTRICT OFFICE	86 00
14	7134670003	SOUTHWESTERN BELL	04/05/87 05/04/87	TELEPHONE SERVICE IN WICHITA FALLS DO	195 77
14	7134670004	Do	04/05/87 05/04/87	AT&T COMMUNICATIONS	7 82
14	7134670017	JANICE SWAYDEN	04/14/87 04/24/87	IN DISTRICT DRIVING 553 MILES AT .205¢	113 37
14	7134670018	Do	04/16/87	MILEAGE AND PARKING TOLLS AT AIRPORT TO ATTEND IRS CONG SEMINAR AND CAB FARE 17 MILES AT .205¢/MI.	19 99
14	7134670019	Do	04/16/87	MEALS TO ATTEND CONG IRS SEMINAR	12 50
14	7134670010	JANETTE COREAN TAYLOR	04/16/87	MILEAGE AND PARKING TOLLS AT AIRPORT TO ATTEND IRS SEMINAR 40 MILES AT .205¢/MI	24 20
14	7134670011	Do	04/16/87	MEALS WHILE ON OFFICIAL TRAVEL TO ATTEND IRS SEMINAR	6 63
14	7134670014	THOMAS J LANKFORD	12/31/86	PRINTING SERVICES	235 00
14	7134670008	EMILY CATHERINE WOOD	04/22/87	IN DISTRICT DRIVING 23.4 MILES AT .21¢/MI	4 91
14	7136620014	C&P TELEPHONE COMPANY	03 01 87 03/31 87	C&P LOCAL SERVICE	178 60
14	7141440041	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	63 09
14	7141640009	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	14
	7147910231	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT AMARILLO TEXAS	2,245 00
	7147910255	Do	04/01/87–06/30/87	RENT WICHITA FALLS TEXAS	2,547 00
14	7149600373	*EQUIPMENT ALLOWANCE*	05/01/87–05/31/87		2,282 94
14	7149[illegible]154	*PHOTOGRAPHIC SERVICES CHARGED*	05/01/87–05/31/87		14 30
14	7157[illegible]04	*STATIONERY ALLOWANCE CHARGED*	05/01/87–05/31/87		509 63
	7155530015	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	EQUIPMENT LEASE IN WICHITA FALLS DO	146 25
	7155530009	AUTOMATED OFFICE PRODUCTS, INC	05/19/87	RECYCLE OF TONER FOR LASER PRINTER	111 50
	7155530020	BEAU BOULTER	05/20/87	REFERENCE BOOK PURCHASED BY THE MEMBER	25 65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7155530025	CAIN'S COFFEE CO.	04/22/87	COFFEE PURCHASED FOR CONSTITUENTS IN AMARILLO OFFICE	22.50
06-05	7155530024	COFFEE PLUS, INC.	04/18/87	COKES AND COFFEE PURCHASED FOR CONSTITUENTS	60.65
06-05	7155530023	Do	04/28/87	COFFEE AND COKES PURCHASED FOR CONSTITUENTS	105.60
06-05	7155530010	DUMAS CHAMBER OF COMMERCE	04/27/87	ORGANIZATION LIST FOR COMPUTER MAILING LIST	5.00
06-05	7155530014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE IN AMARILLO DISTRICT OFFICE	150.30
06-05	7155530021	GLEN HODGES	05/08/87-05/10/87	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	63.08
06-05	7155530018	MCI - COMMERCIAL SERVICE	03/25/87-04/25/87	MCI SERVICE FOR WICHITA FALLS DO	10.66
06-05	7155530022	SERVICE AMERICA CORP	05/11/87	CATERING FOR LUNCH FOR CONSTITUENTS	91.28
06-05	7155530017	SOUTHWESTERN BELL	05/04/87-06/04/87	AT&T LONG DISTANCE CHARGES FOR WICHITA FALLS DO	26.15
06-05	7155530016	Do	05/05/87-06/04/87	TELEPHONE SERVICE FOR WICHITA FALLS DO	195.77
06-05	7155530011	TEXAS PRESS SERVICE	04/01/87-04/30/87	NEWSPAPER CLIPPING AND READING SERVICE	74.10
06-05	7155530019	TEXAS STATE DIRECTORY INC	04/08/87	TX STATE DIRECTORY FOR USE IN DISTRICT OFFICE	23.45
06-05	7155530013	VISTA CABLEVISION	05/01/87-05/31/87	CABLE SERVICE FOR WICHITA FALLS DO	11.95
06-05	7155530012	WESTERN UNION TELEGRAPH CO	04/30/87	TELEGRAPH SENT BY THE CONGRESSMAN	13.70
06-10	7154810003	POSTMASTER	05/14/87	REGISTERED LETTER	4.74
06-10	7155870020	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	22.50
06-10	7160330039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.30
06-10	7160440014	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	178.60
06-10	7160820040	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	31.96
06-11	7160740001	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.14
06-12	7162300029	DINERS CLUB INTERNATIONAL	04/02/87-04/05/87	AIRLINE TICKET FOR MEMBER FROM DC TO DISTRICT VIA AMARILLO	288.00
06-12	7162300030	Do	04/09/87-04/16/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT VIA WICHITA FALLS	316.00
06-12	7162300031	Do	04/09/87-04/16/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO DISTRICT FOR JOE FLEMING VIA WICHITA FALLS	328.00
06-12	7162300032	Do	04/16/87	AIRFARE FOR STAFF MEMBER RETURNING FROM DISTRICT FOR JOE CARDLE DALLAS TO DC	135.00
06-12	7162400023	BEAU BOULTER	05/29/87	REFERENCE BOOK PURCHASED BY MEMBER	12.32
06-12	7162400017	JAMES B CARDLE	05/12/87-05/13/87	MEALS WHILE ON OFFICIAL BUSINESS	28.75
06-12	7162400011	Do	05/20/87-05/24/87	MEALS WHILE ON OFFICIAL TRAVEL	23.80
06-12	7162400009	JOHN D CRISS	05/22/87-05/23/87	IN DISTRICT DRIVING 604 MILES AT .205	123.82
06-12	7162400010	Do	05/23/87	MEALS WHILE ON OFFICIAL TRAVEL	10.00
06-12	7162400015	CHARLES K EVANS	05/12/87	DOUGHNUTS FOR MEETING WITH MEMBER AND CONSTITUENTS	8.40
06-12	7162400024	Do	05/14/87-05/15/87	LODGING FOR STAFF MEMBER WHILE IN DISTRICT	49.50
06-12	7162400019	FEDERAL EXPRESS CORP	05/06/87-05/07/87	OVERNIGHT LETTER SERVICE	37.00
06-12	7162400026	LINDA GRAY	04/09/87	COFFEE PURCHASED FOR CONSTITUENTS IN WF OFFICE	10.23
06-12	7162400025	Do	05/05/87-05/06/87	MEALS AND LODGING FOR STAFF MEMBER TO ATTEND MEETING	71.58
06-12	7162400016	LAURA MILNER	04/11/87	REFERENCE BOOK PURCHASED FOR MEMBER	19.80
06-12	7162400021	NEW YORK TIMES	05/16/87-08/14/87	NEWSPAPER SUBSCRIPTION	39.00
06-12	7162400022	JANETTE COREAN TAYLOR	05/02/87-05/06/87	IN DISTRICT DRIVING 330 MI AT .205	67.65
06-12	7162400012	THOMAS J LANKFORD	03/16/87-03/24/87	PRINTING SERVICES	409.35
06-12	7162400013	Do	04/01/87-04/07/87	PRINTING SERVICES	193.75
06-12	7162400014	Do	05/06/87-05/07/87	PRINTING SERVICES	338.00
06-12	7162400018	VISTA CABLEVISION	06/01/87-06/30/87	CABLE FOR WICHITA FALLS DISTRICT OFFICE	11.95
06-12	7162400020	WICHITA FALLS TIMES	06/03/87-06/03/88	NEWSPAPER SUBSCRIPTION	114.72
06-24	7174430033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.08
06-24	7175500002	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERIVCE	88.11

06-26	7175840023	AT&T INFORMATION SYSTEMS	06/06/87-07/05/87	LEASES AND RENTALS FOR AMARILLO DO	146.25
06-26	7175840019	SHARON D BURKS	04/02/87-04/30/87	IN DISTRICT DRIVING 356 MILES @ .21	74.76
06-26	7175840020	Do	04/24/87	FILM PURCHASED FOR USE IN WICHITA FALLS FOR NEWSLETTERS	3.29
06-26	7175840026	Do	05/09/87-05/29/87	IN DISTRICT DRIVING 524 MILES @ .20	110.04
06-26	7175840027	Do	05/21/87	COFFEE PURCHASED FOR WICHITA FALLS CONSTITUENTS	3.15
06-26	7175840028	Do	05/21/87	OFFICE SUPPLIES FOR WICHITA FALLS DO	5.97
06-26	7175840018	JAMES B CARDLE	05/11/87-05/14/87	RENTAL CAR WHILE IN THE DISTRICT	140.45
06-26	7175840017	Do	05/23/87-05/24/87	RENTAL CAR WHILE IN THE DISTRICT	89.89
06-26	7175840016	Do	06/17/87	FOOD FOR MEETING WITH CONSTITUENTS	4.17
06-26	7175840021	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE IN AMARILLO DISTRICT OFFICE	152.23
06-26	7175840022	MCI TELECOMMUNICATIONS	05/01/87-05/31/87	TELEPHONE TOLLS IN DISTRICT	8.61
06-26	7175840015	LAURA MILNER	06/01/87	REFERENCE BOOKS FOR THE MEMBER	62.44
06-26	7175840024	SOUTHWESTERN BELL	06/05/87-07/04/87	TELEPHONE SERVICE FOR WICHITA FALLS DO	200.15
06-26	7175840025	Do	06/05/87-07/04/87	AT&T COMMUNICATIONS	10.38
06-26	7175840012	JANICE SWAYDEN	05/08/87	MILEAGE TO MEETING IN DALLAS 17 MILES @ .21 PER MILE	3.57
06-26	7175840013	Do	05/08/87	MEALS & PARKING TOLLS FOR MEETING	22.34
06-26	7175840011	Do	05/15/87-05/22/87	IN DISTRICT DRIVING 113 MILES @ .21 PER MILE	23.73
06-26	7175840014	Do	05/22/87	COFFEE FOR WICHITA FALLS CONSTITUENTS	3.15
06-26	7176620014	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	178.60
06-29	7176450025	AT&T	04/22/87-07/22/87	LEASE TELEPHONE EQUIPMENT	10.65
06-29	7176450023	FEDERAL EXPRESS CORP.	05/28/87	OVERNIGHT LETTER SERVICE	14.00
06-29	7176450022	TEXAS PRESS SERVICE	05/01/87-05/31/87	READING AND CLIPPING SERVICE	80.40
06-29	7176450024	THE MEMPHIS DEMOCRAT	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	17.00
06-29	7176450021	THOMAS J LANKFORD	05/13/87-05/28/87	PRINTING SERVICES	598.95
06-30	7177240019	DINERS CLUB INTERNATIONAL	01/01/87-01/02/87	MEALS AND LODGING FOR MEMBER IN DISTRICT	87.64
06-30	7177240014	Do	02/13/87	MEAL WITH CONSTITUENTS IN DISTRICT	96.89
06-30	7177240015	Do	02/13/87-02/24/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER FOR DISTRICT TRAVEL (JAMES CARDLE) DC-DALLAS-DC	304.00
06-30	7177240018	Do	02/22/87	RETURN AIRFARE FOR MEMBER TO DC	146.00
06-30	7177240013	Do	02/27/87-02/28/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT VIA AMARILLO	577.00
06-30	7177240025	Do	03/12/87-03/15/87	AIRFARE FOR MEMBER FROM DC TO DISTRICT VIA WICHITA FALLS	264.00
06-30	7177240017	Do	04/09/87-04/16/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT VIA WICHITA FALLS	316.00
06-30	7177240012	Do	04/14/87-04/16/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER (JIM CARDLE) FROM DC TO DISTRICT VIA AMARILLO	556.00
06-30	7177240010	Do	04/22/87-04/26/87	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO THE DISTRICT VIA AMARILLO	311.00
06-30	7181900370	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,282.94
06-30	7182510024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		684.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,346.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,378.28

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	7146990015	CONGRESSIONAL RURAL CAUCUS	01/01/87-01/01/88	REFUND DUE TO CAUCUS DUES	(200.00)
01-16	7176990015	THE NEW YORK TIMES	01/01/87-01/01/88	REFUND DUE TO A REFUND OF SUBSCRIPTION	(116.90)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(316.90)
TOTAL	**141,408.01**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BECKER, DANIEL	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,374.99
		CALLON, JOHN D	04/01/87–04/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	05/01/87–06/30/87	LEGISLATIVE ASSISTANT	2,500.00
		CHAPMAN, SAM T	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	4,134.00
		CLOUTIER, MARK	04/01/87–06/30/87	PART-TIME EMPLOYEE	300.00
		DENEVERS, JACKIE	04/01/87–06/30/87	MARIN DISTRICT DIRECTOR	7,500.00
		DOEZEMA, JUNE C	04/01/87–06/30/87	STAFF ASSISTANT	3,999.99
		DONNELLY, CAROLYN C	04/01/87–04/30/87	COMPUTER OPERATOR	1,500.00
		Do	05/01/87–06/30/87	PART-TIME EMPLOYEE	3,000.00
		FRAITES, RICHARD	04/01/87–06/30/87	STAFF ASSISTANT	3,500.01
		HAEHL, JANA G	04/01/87–06/30/87	STAFF ASSISTANT	4,374.99
		JOHNSON, MARCIA ANN	04/01/87–06/30/87	STAFF ASSISTANT	6,125.01
		JOSEPHSON, CLAUDETTE	04/01/87–06/30/87	STAFF ASSISTANT	8,000.00
		LINDEMAN, DAVID H	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MARTIN, DONNA	04/01/87–06/30/87	LEGISLATIVE AIDE	7,500.00
		NORBY, LORRAINE W	04/01/87–05/31/87	STAFF ASSISTANT	2,833.34
		Do	06/01/87–06/30/87	SPECIAL ASSISTANT	1,583.33
		PENNESTRI, GINA	04/01/87–06/30/87	CHIEF ASSISTANT	14,500.00
		REED, WILLIAM R	04/01/87–06/30/87	STAFF ASSISTANT	6,875.01
		ROGALSKI, BEATRIZ E	04/01/87–06/30/87	STAFF ASSISTANT	6,875.01
		WEISS, LAURA B	04/01/87–06/30/87	PRESS SECRETARY	6,666.67
		WHITEHILL, BARBARA J	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01
		WILHELM, GAIL	04/01/87–06/30/87	TEMPORARY EMPLOYEE	3,000.00
		WILLIAMS, URCEL T	04/01/87–06/30/87	STAFF ASSISTANT	3,150.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086500030	CANTRELL/CUTTER PRINTING, INC	03/19/87	REVISED NEWS LETTERHEAD	122.61
04-03	7086500031	MARCIA ANN JOHNSON	03/07/87	PICK OPEN FILE CABINET AND REMOVE LOCK	35.00
04-03	7086500028	PACIFIC BELL	02/10/87-03/09/87	TELEPHONE SERVICES (SONMA)	115.98
04-03	7089410017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	404.89
04-03	7090210018	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	131.89
04-03	7093700001	PACIFIC BELL	02/20/87–03/19/87	LOCAL TELEPHONE SERVICE	56.18
04-06	7092610025	DINERS CLUB INTERNATIONAL	02/23/87	MEMBER TRANSPORTATION FROM SAN FRANCISCO TO WASHINGTON DULLES	139.00
04-09	7093200007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.24
04-09	7098320006	AMICA	03/01/87 03/31/87	INSURANCE FOR LEASED CAR	128.00
04-09	7098320005	AT&T INFORMATION SYSTEMS	02/17/87–03/18/87	TELEPHONE EQUIPMENT (SAN RAFAEL)	381.15
04-09	7098830023	ARMS CONTROL ASSOCIATION	03/16/87	BOOK ON COUNTDOWN ON SALT II	3.00
04-09	7098830022	DAVID R RAMAGE	03/30/87	CALLING CARDS - LORRAINE WILLIAMS	21.00
04-09	7098830024	JUNE C. DOEZEMA	03/17/87	COURIER SERVICE TO PENTAGON	6.10
04-10	7097200025	LESLIE LEASING COMPANY	02/26/87–03/25/87	LEASED CAR FOR MEMBER IN DISTRICT	354.24
04-13	7100600023	DAVID R RAMAGE	03/12/87–03/19/87	550 DEAR COLLEAGUES - SOVIET UNION 260 DEAR COLLEAGUES BLACK BUDGET	49.40
04-13	7100600024	GSA	03/02/87	SUPPLIES SAN RAFAEL	52.74
04-13	7100600025	Do	03/20/87	SUPPLIES (SAN FRANCISCO)	16.84

04-13	7100600022	SAN FRANCISCO NEWSPAPER AGENCY	03/01/87-04/30/87	DAILY EXAMINER FOR MEMBER	11.50
04-13	7100830001	PACIFIC BELL	02/28/87 03/27/87	LOCAL TELEPHONE SERVICE	219.48
04-13	7100830002	Do	02/28/87-03/27/87	AT&T COMMUNICATIONS	79.52
04-13	7100830003	Do	02/28/87-03/27/87	MCI	1.10
04-13	7100830004	Do	02/28/87-03/27/87	LOCAL TELEPHONE SERVICE	304.98
04-13	7100830005	Do	02/28/87-03/27/87	AT&T COMMUNICATIONS	99.19
04-15	7100790023	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE EQUIPMENT (SAN FRANCISCO)	121.93
04-15	7100790020	DINERS CLUB INTERNATIONAL	03/02/87-03/05/87	TICKET FOR MEMBER TRANSPORTATION FROM SAN FRANCISCO TO WASHINGTON, DC TO SAN FRANCISCO	278.00
04-15	7100790021	FEDERAL EXPRESS CORP.	03/12/87-03/12/87	OVERNIGHT LETTERS FOR OFFICIAL BUSINESS	37.00
04-15	7100790022	Do	03/19/87	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	14.00
04-15	7100790024	GENERAL TELEPHONE CO OF CALIFORNIA	03/01/87-03/31/87	TELEPHONE SERVICE (NOVATO)	4.19
04-16	7099210011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.53
04-16	7100260028	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.03
04-20	7103550028	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	TELEPHONE EQUIPMENT	71.99
04-20	7103550027	MARCIA ANN JOHNSON	03/27/87	REIMBURSEMENT FOR 44 MILES FOR OFFICIAL BUSINESS BRIDGE TOLL AND PARKING	17.91
04-20	7103740001	PACIFIC BELL	10/28/84-12/28/84	LATE PAYMENT CHARGES	11.94
04-20	7103740002	Do	10/28/84 12/28/84	LATE PAYMENT CHARGES	10.32
04-20	7103740003	Do	01/28/85-12/28/85	LATE PAYMENT CHARGES	52.12
04-20	7103740005	Do	01/28/85 12/28/85	LATE PAYMENT CHARGES	32.91
04-20	7103740004	Do	01/28/86-12/28/86	LATE PAYMENT CHARGES	78.00
04-20	7103740006	Do	01/28/86-12/28/86	LATE PAYMENT CHARGES	49.54
04-20	7103740007	Do	01/28/87-03/28/87	LATE PAYMENT CHARGES	24.20
04-20	7103740008	Do	01/28/87-03/28/87	LATE PAYMENT CHARGES	15.33
04-20	7105410008	BARBARA BOXER	03/17/87	LUNCH WITH CONSTITUENTS IN WASHINGTON FOR MEMBER	15.87
04-20	7105410010	Do	03/20/87-03/29/87	GASOLINE FOR MEMBER'S LEASED AUTO IN DISTRICT	17.75
04-20	7105410006	Do	03/20/87-04/07/87	PARKING & TOLLS IN DISTRICT FOR MEMBER	16.10
04-20	7105410007	Do	03/23/87	TRANSPORTATION TO AIRPORT FOR MEMBER	50.00
04-20	7105410009	Do	03/29/87	TRANSPORTATION FOR MEMBER IN WASHINGTON FROM AIRPORT	12.00
04-20	7105410011	Do	03/30/87	LUNCH WITH CONSTITUENTS	61.05
04-21	7107760017	AMICA MUTUAL INSURANCE COMPANY	01/01/87-12/31/87	INSURANCE PAYMENT FOR LEASED CAR FOR MEMBER IN DISTRICT	739.00
04-22	7106540032	DINERS CLUB INTERNATIONAL	12/02/85-12/06/85	PAYMENT FOR SHORT PAYMENT TICKET #0167608442816 AIRFARE ROUNDTRIP SF/DC/SF	84.06
04-24	7111300002	SAM T CHAPMAN	04/07/87	REIMBURSEMENT FOR PURCHASE OF COPY OF DRAFT ENVIRONMENTAL IMPACT STATEMENT ON CHLORDANE	10.00
04-24	7111300001	JACKIE DENEVERS	03/31/87	COFFEE FOR CONSTITUENTS	17.50
04-24	7111300003	DINERS CLUB INTERNATIONAL	04/23/87-04/27/87	STAFF TRAVEL FROM WASH TO S.F. (DISTRICT) & RETURN FOR SAM CHAPMAN	178.00
04-24	7111300004	Do	04/23/87 04/27/87	STAFF TRAVEL FROM D.C. TO S.F. & RETURN	178.00
04-24	7111300005	URCEL WILLIAMS	03/17/87	TRANSPORTATION FOR OFFICIAL BUSINESS (ATTEND INS BRIEFING)	7.00
04-27	7114510001	PACIFIC BELL	03/10/87-04/09/87	LOCAL TELEPHONE SERVICE	118.23
04-28	7117760015	AT YOUR SERVICE	01/01/87-02/28/87	JANITORIAL SERVICE FOR JAN, FEB (SAN RAFAEL)	120.00
04-28	7117760014	BARBARA BOXER	04/10/87	LUNCH WITH CONSTITUENTS	10.10
04-28	7117760017	DAVID R RAMAGE	04/07/87	550 DEAR COLLEAGUES HR 1585, 50 EA (2) CERTIFICATES	58.40
04-28	7117760011	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE EQUIPMENT	38.73
04-28	7117760012	Do	03/01/87-03/31/87	TELEPHONE EQUIPMENT	467.92
04-28	7117760013	Do	03/01/87-03/31/87	TELEPHONE EQUIPMENT	47.63
04-28	7117760019	HOUSE INFORMATION SYSTEMS	03/11/87	COMPUTER USAGE AND PERSONNEL SUPPORT	61.45
04-28	7117760018	WILLIAM R REED	03/03/87-03/30/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS, 420 MILES @ .205	86.10
04-28	7117760016	VALLERGA'S MARKETS, INC	03/01/87-03/16/87	VALLEJO TIMES - HERALD SUN TIMES - HERALD SACRAMENTO BEE & SUN SACRAMENTO BEE-S.F. CHRONICLE	15.55
04-30	7118410030	CANTRELL CUTTER PRINTING, INC	02/19/87	QUESTIONNAIRE CARD	1,848.00
04-30	7119890058	PICKENS PLACE	04/01/87 04/30/87	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00
04-30	7120900241	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		2,020.92
04-30	7120920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		8.45
04-30	7121550001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		621.15
05-06	7119520012	POSTMASTER	03/21/87	POSTAGE ROLL	18.51
05-06	7120400015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	309.24
05-06	7124110003	PACIFIC BELL	04/19/87-05/20/87	LOCAL TELEPHONE	60.16
05-06	7124110004	Do	04/19/87-05/20/87	AT&T COMMUNICATIONS	1.20
05-13	7128620012	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	TELEPHONE EQUIPMENT	381.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7128620013	SAM T CHAPMAN	04/24/87	GAS FOR LEASED CAR FOR STAFF USE FOR OFFICIAL BUSINESS	8.20
05-13	7128620014	Do	04/24/87-04/27/87	PARKING AND TOLLS IN DISTRICT FOR OFFICIAL BUSINESS FOR STAFF	4.00
05-13	7128620015	Do	04/24/87-04/27/87	AIRPORT PARKING	17.00
05-13	7128620019	DAVID R RAMAGE	04/16/87	550 DEAR COLL AID TO CONTRAS	13.25
05-13	7128620021	DINERS CLUB INTERNATIONAL	03/23/87	AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS	17.25
05-13	7128620022	Do	03/25/87	AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS	27.50
05-13	7128620023	Do	03/29/87-03/30/87	TRANSPORTATION FOR MEMBER FOR SAN FRAN TO WASHINGTON, D.C.	505.00
05-13	7128620020	GSA	03/31/87	SUPPLIES SAN RAFAEL	18.40
05-13	7128620018	LAURA B WEISS	04/24/87	TRANSPORTATION FOR OFFICIAL BUSINESS FOR STAFF LAURA WEISS	5.00
05-13	7132710001	PACIFIC BELL	03/28/87-04/27/87	LOCAL TELEPHONE SERVICE	349.70
05-13	7132710002	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS	69.87
05-13	7132720006	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	TELEPHONE EQUIPMENT	71.99
05-13	7132720007	GSA	04/20/87	SUPPLIES - SAN RAFAEL	79.27
05-13	7132720005	LESLIE LEASING COMPANY	04/01/87-04/30/87	LEASED FOR MEMBER	354.24
05-14	7133670002	PACIFIC BELL	03/28/87-04/27/87	AT&T COMMUNICATIONS	94.90
05-14	7133670010	Do	03/28/87-04/27/87	LOCAL TELEPHONE SERVICE	224.43
05-19	7135530018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-20	7139410015	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE SERVICE - SAN FRANCISCO	121.93
05-20	7139410014	DAVID R RAMAGE	04/22/87-04/27/87	550 DEAR COLLEAGUE - FOREIGN AID, 550 DEAR - B-1B BOMBER COLLEAGUE	7.80
05-20	7139410023	Do	04/29/87-05/06/87	550 DEAR COLL. DEFENSE, B-10, B-B PROGRAM, BRADLEY FIGHTING VEHICLE, EPA	95.20
05-20	7139410010	Do	04/30/87	60 RECORD REPRINT - BROOKLYN COLLEGE	26.50
05-20	7139410012	FEDERAL EXPRESS CORP	04/22/87	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	14.00
05-20	7139410016	RICHARD FRAITES	04/10/87-04/30/87	REIMB FOR MILEAGE & PARKING FOR OFFICIAL BUSINESS 116 MILES AT .205	26.24
05-20	7139410011	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/87-05/01/87	TELEPHONE SERVICE - NOVATO LISTING	4.19
05-20	7139410022	NORTHERN CALIFORNIA JEWISH BULLETIN	05/01/87-05/01/88	SUBSCRIPTION (SAN RAFAEL)	22.00
05-20	7139410017	WILLIAM R REED	04/04/87-04/29/87	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 420 MILES AT .205	86.10
05-20	7139410013	SAN FRANCISCO NEWSPAPER AGENCY	04/01/87-05/31/87	DAILY EXAMINER FOR MEMBER	11.50
05-20	7139410024	WESTERN UNION TELEGRAPH CO	04/30/87	TELEGRAMS FOR OFFICIAL BUSINESS	54.25
05-21	7138290024	BARBARA BOXER	04/06/87-04/27/87	TRANSPORTATION TO AIRPORT FOR MEMBER IN WASHINGTON, DC	162.00
05-21	7138290027	Do	04/25/87-05/09/87	REIMB FPR TOLLS & PARKING IN DISTRICT	26.50
05-21	7138290025	Do	05/02/87	REIMB FOR MEMBER FOR LUNCH IN COSTITUENTS	12.70
05-21	7138290023	Do	05/03/87-05/09/87	GASOLINE FOR MEMBER FOR LEASED CAR	15.83
05-21	7138290026	Do	05/10/87	TRANSPORTATION TO AIRPORT FOR MEMBER	14.00
05-21	7138290028	JACKIE DENEVERS	04/24/87	REFRESHMENTS FOR CONSTITUENTS	7.65
05-21	7138290030	VALLEJO UNIFIED SCHOOL	04/01/87-06/30/87	UTILITIES FOR MONTHS, APRIL, MAY & JUNE FOR VALLEJO OFFICE	404.08
05-21	7139550038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	92.72
05-22	7141540008	ASIAN WEEK	04/01/87-04/01/88	SUBSCRIPTION	15.00
05-22	7141540010	DAVID R RAMAGE	05/07/87	SSO DEAR COLLEAGUE	18.50
05-22	7141540009	GSA	04/30/87	SUPPLIES SAN FRANCISCO	47.00
05-22	7141660010	FEDERAL EXPRESS CORP	04/27/87	OVERNIGHT ENVELOPES FOR OFFICIAL BUSINESS	11.00
05-22	7141660012	CLAUDETTE JOSEPHSON	05/06/87	COFFEE FOR CONSTITUENTS	14.75
05-22	7141660011	LORRIES TRAVEL AND TOURS	04/30/87	TRANSPORTATION TO AIRPORT FOR MEMBER IN DISTRICT	37.00
05-22	7141660009	VALLERGA'S MARKETS, INC	03/17/87-05/01/87	DAILY EXAMINER	43.00
05-22	7141810007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.14

05-27	7146800023	GENERAL SERVICES ADMIN	03/31/87-04/30/87	TELEPHONE EQUIPMENT FTS SAN FRANCISCO	47 05
05-27	7146800024	Do	03/31/87-04/30/87	TELEPHONE EQUIPMENT FTS (VALLEJO)	31 57
05-27	7146800025	Do	03/31/87-04/30/87	TELEPHONE EQUIPMENT FTS (SAN RAFAEL)	460 26
05-27	7146800022	H.S. CROCKER	05/08/87	CHAIRMAN FOR OFFICE	123.12
05-28	7141500016	POSTMASTER	05/12/87	POSTAGE	22.00
05-28	7146890057	PICKENS PLACE	05/01/87-05/30/87	RENT 88 BELVEDERE SAN RAFAEL, CA	960.00
05-28	7147870014	PACIFIC BELL	04/10/87-05/09/87	LOCAL TELEPHONE SERVICE	95.60
05-29	7147910275	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SAN FRANCISCO CALIFORNIA	3,352.00
05-31	7149900238	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,753.34
05-31	7152310001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		486.59
06-03	7147340017	DINERS CLUB INTERNATIONAL	03/05/87	TRANSPORTATION FOR MEMBER WDC-SF	470.00
06-03	7147340013	Do	03/09/87-03/12/87	TRANSPORTATION FOR MEMBER SF TO WDC TO SF	278.00
06-03	7147340016	Do	03/16/87	TRANSPORTATION FOR MEMBER SF TO WDC	139.00
06-03	7147340020	Do	03/19/87	TRANSPORTATION FOR MEMBER, WDC TO SF	470.00
06-03	7147340014	Do	03/23/87	TRANSPORTATION FOR MEMBER, SF TO SDC	139.00
06-03	7148620020	MILL VALLEY RECORD	01/15/87-01/15/88	SUBSCRIPTION RENEWAL	16.00
06-05	7154620027	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	TELEPHONE EQUIPMENT	71.99
06-05	7154620024	BARBARA BOXER	05/17/87-05/26/87	REIMBURSEMENT FOR TRANSPORTATION TO THE AIRPORT FOR MEMBER	18.00
06-05	7154620029	DINERS CLUB INTERNATIONAL	04/27/87-04/30/87	MEMBER TRANSPORTATION FROM SAN FRANCISCO TO WDC TO SAN FRANCISCO	290.00
06-05	7154620028	Do	05/04/87	MEMBER TRANSPORTATION FOR SAN FRANCISCO TO WDC DULLES	193.00
06-05	7154620030	Do	05/08/87	TELECOMMUNICATIONS BY MEMBER FOR OFFICIAL BUSINESS AIRFONE	12.50
06-05	7154620025	FEDERAL EXPRESS CORP	04/21/87	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	23.00
06-05	7154620026	CLAUDETTE JOSEPHSON	05/18/87	FRAMES FOR CERTIFICATE FOR OFFICIAL BUSINESS	15.85
06-08	7156600002	PACIFIC BELL	04/20/87-05/19/87	LOCAL TELEPHONE SERVICE	53.86
06-09	7159800023	CONGRESSIONAL QUARTERLY INC	05/01/87-05/01/88	RENEWAL FOR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
06-10	7154810004	POSTMASTER	05/13/87	POSTAGE FOR VALLEJO DISTRICT OFFICE	22.00
06-10	7160310048	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.42
06-10	7160410018	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160800032	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	21.21
06-11	7160710013	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	185.63
06-11	7162820020	PACIFIC BELL	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	197.52
06-11	7162820021	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	49.32
06-12	7161430021	EAST/WEST CHINESE-AMERICAN JOURNAL	04/19/87-04/19/88	SUBSCRIPTION FOR EAST/WEST MAGAZINE	15.00
06-12	7161430022	GSA	05/20/87	SUPPLIES	30.17
06-12	7161430023	CLAUDETTE JOSEPHSON	05/10/87	PHOTOS FOR NEWSLETTER	8.91
06-12	7161430020	LORRIES TRAVEL AND TOURS	05/13/87	TRANSPORTATION FROM AIRPORT FOR MEMBER	37.00
06-12	7162540001	BARBARA BOXER	04/20/87	TRANSPORTATION TO THE AIRPORT	12.00
06-12	7162540005	Do	05/18/87-05/20/87	TRANSPORTATION TO AIRPORT FOR MEMBER FROM HOTEL	20.00
06-12	7162540003	Do	05/30/87	REIMBURSEMENT FOR MEMBER BRIDGE TOLLS IN DISTRICT	2.00
06-12	7162540004	Do	05/30/87	REIMBURSEMENT FOR GASOLINE IN DISTRICT	6.71
06-12	7162540002	Do	06/01/87	REIMBURSEMENT FOR MEMBER TRANSPORTATION TO THE AIRPORT	50.00
06-15	7163710023	AT&T INFORMATION SYSTEMS	04/18/87 05/17/87	TELEPHONE EQUIPMENT (SAN RAFAEL)	535.75
06-15	7163710025	BARBARA BOXER	05/14/87 05/26/87	REIMBURSEMENT FOR TOLLS & PARKING IN DISTRICT FOR MEMBER	18.00
06-15	7163710027	Do	05/23/87	REIMBURSEMENT FOR MEMBER FOR GAS FOR LEASED CAR	12.00
06-15	7163710026	Do	05/24/87-05/26/87	REIMBURSEMENT FOR MEMBER FOR LUNCH W/CONSTITUENTS	68.84
06-15	7163710030	DAVID R RAMAGE	05/15/87-05/28/87	DEAR COLLEAGUE, 500, CALLING CARDS, FRAITES & CALLON	107.40
06-15	7163710024	FEDERAL EXPRESS CORP	04/29/87-05/05/87	OVERNIGHT ENVELOPES FOR OFFICIAL BUSINESS	39.75
06-15	7163710031	RICHARD FRAITES	05/05/87-05/20/87	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 46 MILES @ .205 PLUS FERRY	13.83
06-15	7163710028	LESLIE LEASING COMPANY	04/25/87-05/25/87	LEASED CAR FOR MEMBER IN DISTRICT	354 24
06-15	7163710029	SAN FRANCISCO NEWSPAPER AGENCY	05/01/87-06/30/87	DAILY EXAMINER FOR MEMBER	11.50
06-15	7163730003	PACIFIC BELL	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	285 77
06-15	7163730004	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	55.98
06-19	7169410022	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE EQUIPMENT - SAN FRANCISCO	121.93
06-19	7169410023	LORRIES TRAVEL AND TOURS	05/20/87-05/28/87	TRANSPORTATION FOR MEMBER FROM AIRPORT BRIDGE TOLLS	74 00
06-19	7169410024	WILLIAM R REED	06/03/87	GAS & OIL CHANGE & FILTER FOR LEASED CAR FOR MEMBER	56.92
06-19	7169410021	WESTERN UNION TELEGRAPH CO	05/13/87-05/14/87	TELEGRAMS FOR OFFICIAL BUSINESS	31.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7169420022	GENERAL TELEPHONE CO OF CALIFORNIA	05/01/87-06/01/87	TELEPHONE SERVICE - NAVATO LISTING	4.19
06-22	7169420023	WILLIAM R REED	05/04/87-05/29/87	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS	86.10
06-22	7169420021	THE NEW YORK TIMES SALES INC	05/31/87-08/29/87	NEW YORK TIMES FOR MEMBER, SUNDAY	32.50
06-23	7170480016	BARBARA BOXER	06/01/87-06/12/87	REIMB FOR MEMBER FOR BRIDGE TOLLS IN DISTRICT	6.00
06-23	7170480017	FEDERAL EXPRESS CORP	05/06/87-05/29/87	OVERNIGHT LETTERS FOR OFFICIAL BUSINESS	84.00
06-23	7170480018	CLAUDETTE JOSEPHSON	05/08/87	REIMB FOR MILEAGE 110 MILES AT .205	22.55
06-24	7174280010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.33
06-24	7174330042	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.39
06-24	7174690013	POSTMASTER	06/09/87	STAMPS FOR OFFICIAL BUSINESS	22.00
06-24	7174760011	DAVID R RAMAGE	05/18/87	TYPESET ONLY CONSUMER INF CATALOG	18.50
06-24	7174760010	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELEPHONE EQUIPMENT	459.95
06-24	7174760012	VALLERGA'S MARKETS, INC	05/02/87-05/18/87	VALLEJO TIME HERALD, SUN TIMES HEROLD, SACRAMENTO BEE, SUN SAC BEE, S.F. CHRONICLE	16.40
06-26	7176560018	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890057	PICKENS PLACE	06/01/87-06/30/87	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00
06-30	7181900238	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,833.83
06-30	7181920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.25
06-30	7182510003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		510.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	107,292.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,722.30
TOTAL	**142,014.66**

OFFICE OF THE HON. JOHN B BREAUX

EXPENSES

04-03	7090310001	GENERAL SERVICES ADMIN	01/01/87-01/02/87	TELEPHONE SERVICE	5.28
04-03	7090310003	Do	01/01/87-01/02/87	TELEPHONE SERVICE	19.80
04-03	7090310002	WESTERN UNION TELEGRAPH CO.	11/21/86-12/22/86	TELEGRAPH SERVICES	96.22
04-09	7093830040	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.27
04-30	7121770027	*(STATIONERY ALLOWANCE CHARGED)*	04/30/87	EXPENDITURE FOR 1986	3.96
05-13	7131810002	GENERAL SERVICES ADMIN	01/01/87	DISCONNECT CHARGE	359.50
05-13	7131810003	Do	01/01/87	DISCONNECT CHARGE	494.50

05-31	7152630004	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	EXPENDITURE FOR 1986	1.65

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,006.18
TOTAL	**1,006.18**

OFFICE OF THE HON. JOSEPH E BRENNAN

SALARIES

	ABBOTT LUCY	04/07/87 06/30/87	SCHEDULER/STAFF ASSISTANT	3,433.33
	BROWN MARK S	05/01/87-05/31/87	D C INTERN	500.00
	CONNOR HUGH	04/01/87 04/30/87	D.C INTERN	800.00
	Do	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,242.00
	DAVIS, PATRICIA L	05/26/87-06/30/87	LEGISLATIVE ASSISTANT	1,555.55
	DRAPEAU, NANCY ANN	04/01/87 06/30/87	FIELD REPRESENTATIVE	4,916.67
	FARRELL, MARY	04/20/87-06/30/87	RECEPTIONIST	2,366.67
	FEEHAN, BRIAN J	06/15/87-06/30/87	TEMPORARY EMPLOYEE	213.33
	GRANGER, GEMMA	04/01/87 06/30/87	FIELD REPRESENTATIVE	4,916.67
	HILDRETH, DANIEL W	05/18/87-06/30/87	FIELD REPRESENTATIVE	1,672.23
	KERRY, DAVID T	04/01/87-06/30/87	FIELD COORDINATOR	5,666.67
	LAPOINTE, MARY	06/01/87 06/30/87	TEMPORARY EMPLOYEE	700.00
	LEMLEY LAURIE SMITH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
	MANNION, MARY ELIZABETH	04/01/87-05/15/87	FIELD REPRESENTATIVE	2,437.50
	MICHALEK, E H	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,333.33
	MURRAY MARGARET C	04/01/87-05/15/87	FIELD REPRESENTATIVE	2,416.66
	O HARA, FRANK K	04/01/87 04/30/87	FIELD DIRECTOR	2,916.67
	REDMOND, DAVID E	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	12,916.67
	REINERTSEN, BARBARA	04/13/87-06/30/87	PRESS/PUBLIC RELATIONS	5,583.33
	ROSE, PETER J	04/01/87-06/30/87	STAFF ASSISTANT	4,100.01
	VARNEY LISA S	06/08/87-06/30/87	D.C. INTERN	536.67
	VENEKLASEN, LISA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,666.67
	WOODLAND, SUZANNE M	05/04/87-06/30/87	STAFF ASSISTANT	2,058.33

EXPENSES

04-03	7069420037	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	496.70
	7090220036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	145.40
04-06	7092490005	DAVID R RAMAGE	03/20/87-03/20/87	PRINTING COST FOR MEETING CARDS	688.00
[illegible]	7092490004	JOSEPH E BRENNAN	03/27/87-03/30/87	ROUND TRIP FARE FROM DC TO (PORTLAND) DISTRICT AND BACK	250.00
[illegible]	7092490001	FRANK K O'HARA	03/05/87-03/10/87	TRAVEL VIA PRIVATE AUTO IN THE DISTRICT 117 MI AT .20/MI PARKING	25.80
04-06	7092490002	DAVID E REDMOND	03/19/87	STAFF TRAVEL WITH THE MEMBER DC TO THE DIST (PORTLAND, ME) ONE WAY 583 MI AT .20 PER MI PLUS TOLLS.	125.60
[illegible]	7092490003	Do	03/23/87-03/27/87	ROUND TRIP FARE TO (PORTLAND, ME) DISTRICT - DC & RETURN	38.00
04-07	7096530001	PETER J ROSE	03/26/87	TRANS VIA PVT AUTO FOR DIST STAFF (N. DRAPEAU & G GRANGER) TO DULLES FM DC & BACK 60 MI @ .20 PER MI.	12.00
04-07	7096530002	Do	03/27/87	TRANS VIA PVT AUTO, FOR MEMBER AND DAVE REDMOND, FM LHOB; (DC) TO DULLES FROM DC & BACK 60 MI @ .20.	12.00
[illegible]	7096530004	THE CAPITOL HILL HOTEL	03/23/87-03/26/87	LODGING FOR N DRAPEAU & GEMMA GRANGER (DIST STAFF) FOR 3 NIGHTS, TO ATTEND A CRS STAFF SEMINAR.	351.00
04-09	7093210023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.22
[illegible]	7106580001	NEW ENGLAND TELEPHONE	02/07/87-03/06/87	DISTRICT OFFICE PHONE EQUIPMENT AND LINE CHARGES FOR 2/7 TO 4/6/87 PORTLAND OFFICE	171.57
04-21	7106580002	Do	02/07/87-03/06/87	LONG DISTANCE CHARGES PORTLAND OFFICE	82.36
04-21	7106580005	Do	02/18/87-03/15/87	INSTALLATION & USAGE FOR STATE TOLL-FREE NUMBER (800-445-4092)	351.91
[illegible]	7106580003	Do	02/19/87 03/18/87	DISTRICT OFFICE PHONE EQUIPMENT AND LINE CHARGES AUGUSTA MAINE.	246.78
[illegible]	7106580004	Do	02/19/87-03/18/87	LONG DISTANCE CHARGES AUGUSTA, ME.	63.06
[illegible]	7110420001	DAVID R RAMAGE	04/03/87 04/03/87	APR. 11 TOWN MTG. CARDS, LABELS	456.60

STATEMENT OF DISBURSEMENTS

(.5) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH E BRENNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7117510001	DAVID E REDMOND	01/09/87-01/12/87	FLIGHT, DC TO PORTLAND, ME (DISTRICT) AND RETURN	38.00
04-28	7117510002	Do	01/23/87-01/26/87	FLIGHT, DC TO PORTLAND, ME (DISTRICT) AND RETURN	38.00
04-30	7119890059	CUSTOM HOUSE SQUARE ASSOCIATION	04/01/87-04/30/87	RENT: 111 COMMERICAL ST. PORTLAND, ME.	1,771.88
04-30	7119890060	LAGACE REALTY	04/01/87-04/30/87	RENT: 128 STATE STREET AUGUSTA, ME	425.00
04-30	7120900060	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		458.64
04-30	7120920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		2.60
04-30	7121550022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		633.72
05-06	7120620033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.70
05-06	7121600001	DAVID T KERRY	03/07/87-03/07/87	TRAVEL W/MEMBER VIA PRIVATE AUTO 120 MILES AT .20¢/IN DISTRICT	24.00
05-06	7121600004	FRANK K O'HARA	01/22/87-02/18/87	TRAVEL IN THE DISTRICT W/MEMBER ON OFFICIAL BUSS 180 MI AT .20¢/MI TOLLS	38.30
05-06	7121600005	Do	01/22/87-02/18/87	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 265 MI AT .20¢/MI	53.00
05-06	7121600006	Do	03/05/87-03/05/87	TRAVEL IN DISTRICT TO REPRESENT MEMBER AT BISHOP'S CONFERENCE IN WINDHAM 117 MI AT .20¢/MI TOLLS.	25.80
05-06	7121600002	DAVID E REDMOND	03/30/87-04/10/87	FLIGHT DC TO PORTLAND, ME (DIST) AND RETURN	38.00
05-06	7121600003	Do	04/13/87	FLIGHT-DC TO PORTLAND, ME (DISTRICT)	38.00
05-06	7121610008	CAHI	04/28/87-04/28/88	REFERENCE MATERIAL FOR MEMBER SUBSCRIPTION	32.75
05-06	7121610010	DISCOUNT MARTIN	02/23/87-02/23/87	OFFICE SUPPLIES	17.73
05-06	7121610003	FUJITSU IMAGING SYSTEMS.	03/12/87-03/12/87	PAPER FOR FACSIMILE SYSTEM	51.55
05-06	7121610004	MAINE MUNICIPAL ASSOCOATION	02/04/87-02/04/87	1 MUNICIPAL DIRECTORY AUGUSTA, MAINE	10.00
05-06	7121610007	NATIONAL JOURNAL.	04/18/87-12/31/87	1 YEAR SUBSCRIPTION	376.00
05-06	7121610001	NEW ENGLAND TELEPHONE	03/07/87-04/06/87	TEL SERVICE CHARGES FOR PORTLAND OFFICE	100.49
05-06	7121610002	Do	03/07/87-04/06/87	AT&T COMMUNICATION FOR PORTLAND OFFICE	211.61
05-06	7121610009	NEW YORK TIMES	04/06/87-07/05/87	SUBSCRIPTION FOR D.C OFFICE 3 MOS	32.50
05-06	7121610005	PORTLAND PRESS HERALD	04/26/87-10/26/87	6 MO SUBSCRIPTION FOR PORTLAND OFFICE	51.00
05-06	7121610006	DAVID E REDMOND	04/24/87-04/27/87	FLIGHT DC-PORTLAND, ME-DC	38.00
05-13	7131810001	Do	04/17/87-04/20/87	FLIGHT FROM D.C. TO PORTLAND MAINE, AND RETURN	38.00
05-19	7138600037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.40
05-22	7140330001	CONGRESSIONAL QUARTERLY INC	03/18/87-03/18/87	1984 & 1985 ALMANAC FOR RESEARCH AND REFERENCE IN WASHINGTON OFFICE	325.50
05-22	7140330032	NEW ENGLAND TELEPHONE.	03/16/87-04/15/87	800 LINE COSTS, BASIC AND USAGE CHARGES	239.25
05-22	7140330003	Do	03/19/87-04/18/87	AUGUSTA OFFICE BASIC SERVICE AND ATT COSTS	81.35
05-22	7140330004	Do	03/19/87-04/18/87	AT&T COMM	8.91
05-22	7140330005	DAVID E REDMOND	05/01/87-05/04/87	AIR FARE FROM D.C. TO DISTRICT (PORTLAND, ME) & RETURN	38.00
05-22	7140600008	LUCY ABBOTT	04/20/87-04/20/87	TRANSPORTATION FOR DAVE REDMOND LHOB TO DULLES AND RETURN, 60 MILES @ .20	12.00
05-22	7140600009	Do	04/27/87-04/27/87	TRANSPORTATION FOR MEMBER & DAVE REDMOND, LHOB TO DULLES AND RETURN, 60 MILES @ .20	12.00
05-22	7140600010	Do	05/01/87-05/01/87	TRANSPORTAION FOR MEMBER & DAVE REDMOND, LHOB TO DULLES AND RETURN, 60 MILES @ .20	12.00
05-22	7140600006	ARMS CONTROL & FOREIGN POLICY CAUCUS	05/08/87-12/31/87	BASIC MEMBERSHIP FEE IN CAUCUS THRU 12/31/87	500.00
05-22	7140600004	NANCY ANN DRAPEAU	04/10/87	TRAVEL AND TOLLS MEETING IN WELLS RE FLOOD DAMAGE ALONG RIVER, 75 MI @.20, TOLLS	15.65
05-22	7140600003	Do	04/13/87-04/15/87	TRAVEL TO FEMA MEETINGS IN AUGUSTA 254 MI @ .20 (FROM PORTLAND) TOLLS	52.00
05-22	7140600001	DAVID T KERRY	03/28/87-04/16/87	TRAVEL VIA PRIVATE AUTO WITH CONGRESSMAN OR IN CONJUNCTION WITH DUTIES, 799 MI @ .20 PER MILE	159.80
05-22	7140600005	Do	03/28/87-04/16/87	TOLLS & PARKING IN CONJUNCTION WITH USE OF PRIVATE AUTO TO TRANSPORT CONGRESSMAN & CONDUCT DIST BUSS.	6.50
05-22	7140600002	MARY ELIZABETH MANNION	03/27/87-03/28/87	TRAVEL IN CONJUNCTION WITH TOWN MEETINGS 80 MI @ .20 PER MILE	16.00
05-22	7140600007	THE WASHINGTON POST	01/05/87-12/31/87	SUBSCRIPTION FOR DC OFFICE 1/5/87 THRU 1/4/88	62.40
05-22	7141720020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.49

05-26	7142310001	LUCY ABBOTT	05/04/87-05/04/87	TRANSPORTATION FOR MEMBER & DAVE REDMOND, LHOB TO DULLES & RETURN, 60 MI @ .20	12.00
05-26	7142310002	Do	05/11/87-05/11/87	TRANSPORTATION FOR DAVE REDMOND, LHOB TO DULLES & RETURN, 60 MILES @ .20	12.00
05-26	7142310005	DAVID R RAMAGE	04/23/87-04/28/87	BUSINESS CARDS FOR D.C. STAFF NEWSLETTERS, WELCOME TO DC PAMPHLETS	5,661.50
05-26	7142310004	KENNEBEC JOURNAL	05/25/87-08/25/87	SUBSCRIPTION FOR WASHINGTON OFFICE, 3 MOS	33.00
05-26	7142310003	LAURIE SMITH LEMLEY	04/24/87-04/28/87	R/T TRAVEL FROM D.C. TO PORTLAND, ME VIA PRIVATE AUTO, 1170 MILES @ .20	234.00
05-28	7146890058	CUSTOM HOUSE SQUARE ASSOCIATION	05/01/87-05/30/87	RENT: 111 COMMERICAL ST. PORTLAND, ME	1,771.88
05-28	7146890059	LAGACE REALTY	05/01/87-05/30/87	RENT: 128 STATE STREET AUGUSTA, ME	425.00
05-31	7149900061	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		356.95
05-31	7152310022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		610.14
06-03	7149530003	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	05/12/87-05/14/87	ROOM CHARGES FOR 3 NITES STAY, FOR BARBARA REINERTSEN OF DISTRICT OFFICE, ON OFCL BUSS FOR MEMBER.	270.00
06-03	7149530004	DAVID R RAMAGE	05/08/87-05/08/87	TOWN MEETING CARDS FOR MAY 16TH MTGS., PORTLAND & BIDDEFORD	439.50
06-03	7149530001	DAVID E REDMOND	05/08/87-05/11/87	ROUND TRIP AIR FARE, DC TO DISTRICT (PORTLAND, ME) AND RETURN	38.00
06-03	7149530002	Do	05/15/87-05/18/87	ROUND TRIP AIRFARE, DC TO DISTRICT (PORTLAND, ME) AND RETURN	38.00
06-10	7160320039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	8.47
06-10	7160420036	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	145.40
06-11	7160720029	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.46
06-22	7168450001	DAVID E REDMOND	05/21/87-05/26/87	AIRFARE DC TO DISTRICT (PORTLAND), ME AND RETURN	38.00
06-23	7173500001	Do	06/12/87-06/16/87	ROUND TRIP AIR FARE, DC TO DISTRICT (PORTLAND) AND RETURN	38.00
06-23	7173500003	BARBARA REINERTSEN	04/28/87	PARKING FEE IN PORTLAND AT THE CONGRESS BLDG PKG LOT WHILE ATNDG CONF ON ECONOMIC DEVELPMENT.	5.00
06-24	7167610006	LUCY ABBOTT	05/29/87-06/09/87	MILEAGE FOR DAVID REDMOND LHOB TO DULLES AND RTN, VIA PVT AUTO 180 MILES AT .20¢/MI	36.00
06-24	7167610005	BIDDEFORD SCHOOL DEPT	05/11/87	CUSTODIAL SERVICES FOR TOWN MEETING	51.89
06-24	7167610001	DAVID R RAMAGE	05/22/87-05/22/87	BUSINESS CARDS FOR DISTRICT AND NEW STAFF (C-PHOTOCOPIES)	105.00
06-24	7167610011	DAVID T KERRY	03/28/87	TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO IN THE DISTRICT 82 MILES AT .20¢/MI	16.40
06-24	7167610012	Do	04/03/87-04/26/87	TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO IN THE DISTRICT 717 MILES AT .20¢/MI	143.40
06-24	7167610008	NEW ENGLAND TELEPHONE	04/07/87-05/06/87	BASIC TELEPHONE SERVICE FOR PORTLAND OFFICE	79.70
06-24	7167610009	Do	04/07/87-05/06/87	AT&T TOLL CALLS - PORTLAND	252.66
06-24	7167610010	Do	04/16/87-05/15/87	BASIC AND SERVICE TIME CHARGES FOR "800" NUMBER IN STATE	394.45
06-24	7167610007	Do	04/19/87-05/18/87	BASIC TEL CHARGES, AUGUSTA OFFICE	37.81
06-24	7167610002	PUBLIC CABLE CO	05/13/87-06/30/87	INSTALLATION, PARTIAL AND FULL MONTH COSTS FOR HOUSE TV CABLE INSTALLATION	25.77
06-24	7167610003	DAVID E REDMOND	05/29/87-06/01/87	ROUND TRIP AIRFARE DC TO DISTRICT (PORTLAND, ME) AND RETURN	38.00
06-24	7167610004	Do	06/05/87-06/08/87	ROUND TRIP AIRFARE DC TO DISTRICT (PORTLAND, ME) AND RETURN	38.00
06-24	7167610014	BARBARA REINERTSEN	04/24/87-04/25/87	TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO 120 MILES AT .20¢/MI	24.00
06-24	7167610013	Do	04/28/87	COUNCIL OF GOVERNMENTS ECON DEV CONF	30.00
06-24	7174540023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.43
06-26	7176610037	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	145.40
06-29	7177890058	CUSTOM HOUSE SQUARE ASSOCIATION	06/01/87-06/30/87	RENT: 111 COMMERICAL ST. PORTLAND, ME	1,771.88
06-29	7177890059	LAGACE REALTY	06/01/87-06/30/87	RENT: 128 STATE STREET AUGUSTA, ME	425.00
06-30	7181900062	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		634.69
06-30	7182510025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		581.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,948.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,759.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH E BRENNAN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-06	7167990010	PORTLAND PRESS HERALD	04/26/87–10/26/87	REFUND DUE TO A CANCELLED SUBSCRIPTION	(47.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(47.40)
				TOTAL	**106,661.29**
OFFICE OF THE HON. JACK BROOKS					
SALARIES					
		BEDWELL, CARRIE L	04/01/87–06/30/87	CASEWORKER	3,862.50
		DUNCAN, DANIEL C	04/01/87–06/30/87	STAFF ASSISTANT	9,785.01
		HANSEN, JANE S	04/01/87–06/30/87		860.82
		HEUER, GARY WAYNE	04/01/87–06/30/87		3,090.00
		KELLY, JOAN C	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT/CASEWORK	5,150.01
		KOENNING, JANEAN E	06/02/87–06/30/87	STAFF ASSISTANT	1,288.89
		KOZICH, ANGELA M	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,124.39
		LEWIS, DORETHEA E	04/01/87–06/30/87	CLERK	8,497.50
		MAHER, ELIZABETH A	04/01/87–06/30/87	STAFF ASSISTANT	4,635.00
		MATTS, DOROTHY SHARON	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
		MAYS, PAMELA ANN	04/01/87–06/30/87		8,497.50
		MCELROY, LINDA ANN	04/01/87–06/30/87	STAFF ASSISTANT	4,635.00
		MORGAN, DARIS J	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,185.65
		MURPHY, MARCIA ANZMANN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,952.50
		NELSON, ALFRED R	04/01/87–06/30/87	STAFF ASSISTANT	7,725.00
		PLESSALA, LAURIE ANN	06/01/87–06/30/87	TEMPORARY EMPLOYEE	1,000.00
		SPILLMAN, HANNAH K	04/01/87–06/30/87	STAFF ASSISTANT	3,862.50
		YARBOROUGH, ELIZABETH W	06/02/87–06/30/87	LBJ CONGRESSIONAL INTERN	966.67
EXPENSES					
04-03	7089410005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	203.14
04-03	7090210005	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	203.14
04-13	7099800011	POSTMASTER	02/27/87	POSTAGE	154.00
04-30	7120900328	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		775.61
04-30	7121550002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,008.36
05-06	7120400002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.15
05-14	7132440012	JACK BROOKS	02/13/87–02/17/87	OFFICIAL TRAVEL/ONE-WAY HOUSTON-BEAUMONT-WASH., DC	406.00
05-14	7132440013	Do	03/06/87–03/09/87	OFFICIAL TRAVEL/ROUND TRIP WASHINGTON-BEAUMONT-WASHINGTON (AIR/SURF)	390.00
05-14	7132440014	Do	03/12/87	OFFICIAL TRAVEL/ONE WAY WASHINGTON/HOUSTON (AIR)	184.00
05-14	7132440017	GENERAL SERVICES ADMIN	02/01/87–02/28/87	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	91.26

05-14	7132440019	Do	02/01/87–02/28/87	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX	76.40
05-14	7132440018	Do	03/01/87 03/31/87	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	235.56
05-14	7132440020	Do	03/01/87–03/31/87	TELEPHONE SERVICE/DISTRICT OFFICE BEAUMONT, TX	556.01
05-14	7132440015	DOROTHEA E LEWIS	01/01/87–03/31/87	IN-DISTRICT TRAVEL P.O.V. 76.2 MI AT .21¢ PER MI	16 00
05-14	7132440016	LINDA A MCELROY	03/01/87–03/31/87	IN-DISTRICT TRAVEL P.O.V. 11 MI AT .21¢/MI	2.31
05-14	7132440001	SOUTHWESTERN BELL TELEPHONE	03/07/87 04/06/87	TELEPHONE SERVICE/DISTRICT OFFICE - BEAUMONT, TX	30 02
05-14	7132440002	Do	03/15/87–04/14/87	TELEPHONE SERVICE/DISTRICT OFFICE - BEAUMONT, TX	29.02
05-14	7132440007	Do	03/17/87 04/16/87	TELEPHONE SERVICE/DISTRICT OFFICE - GALVESTON, TX	62.26
05-14	7132440010	Do	03/21/87–04/20/87	TELEPHONE SERVICE/DISTRICT OFFICE - BEAUMONT, TX	33.02
05-14	7132440011	Do	03/21/87–04/20/87	TELEPHONE SERVICE/TOLL CHARGES	2.13
05-14	7132440006	Do	04/07/87 05/06/87	TELEPHONE SERVICE/DISTRICT OFFICE - BEAUMONT, TX	30.02
05-14	7132440003	Do	04/15/87–05/14/87	TELEPHONE SERVICE/DISTRICT OFFICE - BEAUMONT, TX	29.02
05-14	7132440008	Do	04/17/87–05/16/87	TELEPHONE SERVICE/DISTRICT OFFICE - GALVESTON, TX	62 26
05-14	7132440009	Do	04/17/87–05/16/87	AT&T TOLL CALLS - GALVESTON, TX OFFICE	60
05-14	7132440004	TEXAS MONTHLY	06/01/87–05/31/88	SUBSCRIPTION/WASHINGTON OFFICE	21.00
05-14	7132440005	WESTERN UNION TELEGRAPH CO.	03/26/87	TELEGRAM SERVICE	37 45
05-14	7132860040	HOUSE RECORDING STUDIO	01/03/86–12/31/86	OFFICIAL RECORDING SERVICES	(84 00)
05-19	7134200025	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	765.86
05-19	7135530005	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	203.14
05-21	7139550029	Do	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	.45
05-22	7141710034	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	65
05-29	7147910233	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT BEAUMONT TX 00000	2,077.00
05-29	7147910238	Do	04/01/87–06/30/87	RENT GALVESTON TX 00000	1,561.00
05-31	7149900326	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		1,210.64
05-31	7152310002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		342 84
06-10	7155200025	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	765 86
06-10	7160410005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	203 14
06-11	7160710001	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8 08
06-24	7174290036	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	.85
06-24	7174510005	BEAUMONT ENTERPRISE	06/01/87–05/31/88	SUBSCRIPTION, DISTRICT OFFICE/BEAUMONT, TX	82 88
06-24	7174510006	Do	07/01/87–01/31/88	SUBSCRIPTION/WASHINGTON OFFICE	60 00
06-24	7174510008	GENERAL SERVICES ADMIN	04/01/87–04/30/87	TELEPHONE SERVICE/DISTRICT OFFICE, BEAUMONT, TX	76.68
06-24	7174510009	Do	04/01/87–04/30/87	TELEPHONE SERVICE/DISTRICT OFFICE, GALVESTON, TX	91.38
06-24	7174510010	Do	05/01/87 05/31/87	TELEPHONE SERVICE/DISTRICT OFFICE, BEAUMONT, TX	(116.46)
06-24	7174510007	R L POLK & CO	06/15/87	PUBLICATION, DISTRICT OFFICE/GALVESTON, TX	78 00
06-24	7174510011	SOUTHWESTERN BELL TELEPHONE.	04/21/87 05/20/87	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	33 92
06-24	7174510012	Do	04/21/87–05/20/87	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX -- TOLLS	1 60
06-24	7174510001	Do	05/07/87–06/06/87	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	30.02
06-24	7174510002	Do	05/07/87–06/06/87	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX -- TOLLS	66
06-24	7174510003	Do	05/15/87 06/14/87	TELEPHONE SERVICE, DISTRICT OFFICE/ BEAUMONT, TX	29 02
06-24	7174510004	Do	05/17/87–06/16/87	TELEPHONE SERVICE, DISTRICT OFFICE/GALVESTON, TX	62.26
06-24	7174510013	Do	05/21/87–06/20/87	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	30.79
06-24	7174510014	Do	05/21/87–06/20/87	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX--TOLLS	.80
06 24	7174510015	Do	06/07/87-07/06/87	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	30.02
06-24	7174510016	XEROX CORPORATION	02/17/87	PHOTOCOPYING SUPPLIES/DISTRICT OFFICE, BEAUMONT, TX	143.52
06-24	7174510017	Do	03/25/87	PHOTOCOPYING SUPPLIES/DISTRICT OFFICE, GALVESTON, TX	2 54
06-26	7176560005	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	203.14
06-30	7181900325	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,017 05
06-30	7182340003	*OFFICE EQUIPMENT SERVICE*	06/01/87–06/30/87	EQUIPMENT OBLIGATION	3,360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK BROOKS—Con.					
06-30	7182510004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		260.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	966.67
				MEMBERS CLERK HIRE	91,842.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	17,176.89
				TOTAL	**109,986.08**
OFFICE OF THE HON. WM S BROOMFIELD					
SALARIES					
		BERGIN, BARBARA D	04/01/87-06/30/87	CLERK-DISTRICT OFFICE	3,465.00
		BLOUNT, JANET D	04/01/87-06/30/87	SECRETARY	5,664.99
		HAAN, EDWARD L	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,847.51
		HAYNER, CYNTHIA E	04/01/87-06/30/87	SECRETARY-DISTRICT OFFICE	5,525.01
		JOHNSON, KATHLEEN I	04/01/87-06/30/87	SECRETARY DISTRICT OFFICE	6,812.49
		KEENAN, ALYSON L	04/27/87-06/30/87	CLERK	2,133.33
		LOMAX, HELEN L	04/01/87-06/30/87	CASEWORKER	9,913.74
		MARTINY, HERBERT P	04/01/87-06/30/87	STAFF ASSISTANT	1,465.83
		MCKEE, DENNIS A	04/01/87-06/30/87	STAFF PERSONNEL	5,525.01
		MOORE, NANCY G	04/01/87-06/30/87	PERSONAL SECRETARY	11,330.01
		NAKAMURA, KENNON H	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	10,222.74
		POWELL, ANDREW L	04/01/87-06/30/87	CLERK	2,574.99
		RUSSINOFF, PAUL	04/01/87-04/30/87	D.C. INTERN	866.67
		SINCLAIR, JOHN R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,222.50
		SPARKS, JOHN D	05/18/87-06/30/87	D.C. INTERN	1,433.33
		WEBBER, JEANNETTE B	04/01/87-06/30/87	SECRETARY	7,467.51
EXPENSES					
04-03	7089410006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	179.63
04-03	7090210006	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	179.63
04-03	7090310004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES--1987	200.00
04-06	7092510001	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	TELEPHONE CHARGES	56.29
04-06	7092510002	MICHIGAN BELL TELEPHONE CO	03/16/87-04/15/87	BIRMINGHAM DISTRICT OFFICE PHONE SERVICE	115.32
04-06	7092510003	Do	03/16/87-04/15/87	MCI TOLL CALLS	4.54
04-07	7096500001	SLIGER LIVINGSTON PUBLICATIONS	04/01/87-04/01/88	RENEWAL OF SUBSCRIPTION MILFORD TIMES	14.00
04-08	7092050020	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERIVCES	3.50
04-09	7093830037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	254.70
04-14	7103810001	THE WESTERN UNION TELEGRAPH CO	03/01/87-03/31/87	TELEGRAM CHARGES	71.48
04-16	7099210002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9.93

04-20	7103760006	AT&T INFORMATION SYSTEMS	03/26/87	TELEPHONE CHARGES	38.23
04-23	7111720001	WILLIAM S. BROOMFIELD	04/09/87–04/16/87	TRIP BY AUTOMOBILE FROM WASHINGTON TO BIRMINGHAM, MICHIGAN AND BACK 1150 MI @ 21¢ PER MILE	241.50
04-23	7111720002	Do	04/09/87–04/16/87	TOLLS FOR ABOVE TRIP	17.20
04-23	7111720004	GENERAL SERVICES ADMIN	03/01/87–03/31/87	TELEPHONE SERVICES	132.44
04-23	7111720003	GENERAL TELEPHONE	04/10/87–05/10/87	TELEPHONE SERVICE...MILFORD DISTRICT OFFICE	122.47
04-30	7119890062	AL KASSABIAN	04/01/87–04/30/87	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	850.00
04-30	7119890061	PHENEY, NEFF & CAMERON	04/01/87–04/30/87	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
04-30	7120900410	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,610.93
04-30	7120920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		107.25
04-30	7121550023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		260.25
04-30	7121770007	Do	04/30/87	CREDIT FOR 1986	(16.23)
05-06	7120400003	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.31
05-13	7131810008	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	LEASED TELEPHONE EQUIPMENT	56.29
05-13	7131810031	CONGRESSIONAL AUTOMOTIVE CAUCUS	05/01/87–04/30/88	MEMBERSHIP RENEWAL	25.00
05-13	7131810004	MICHIGAN BELL TELEPHONE CO.	04/16/87–05/15/87	BIRMINGHAM DISTRICT PHONE BILL MICHIGAN BELL	130.88
05-13	7131810005	Do	04/16/87–05/15/87	BIRIMINHAM DISTRICT PHONE BILL AT&T COMMUNICATIONS	6.60
05-13	7131810007	MILFORD TIMES CIRCULATION	05/01/87–05/01/88	SUBSCRIPTION RENEWAL	21.00
05-13	7131810006	SPINAL COLUMN	05/01/87–05/01/88	SUBSCRIPTION RENEWAL	25.00
05-14	7133570001	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	TELEPHONE EQUIPMENT SERVICE	38.23
05-18	7134500001	AMERICAN EXPRESS CO	04/05/87	AIRLINE TRIP TO DISTRICT (ROUNDTRIP) DC-DET.-DC	572.00
05-19	7134200026	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	249.23
05-19	7135530006	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	179.63
05-20	7139710001	WESTERN UNION TELEGRAPH CO.	04/01/87–04/30/87	TELEGRAM SERVICE	92.78
05-21	7138430001	NORTHWEST AIRLINES INC.	05/09/87–05/10/87	MEMBER'S TRIP TO DISTRICT - DC-DET-DC	376.00
05-21	7139550030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	1.26
05-21	7140730006	WILLIAM S. BROOMFIELD	05/14/87	EXPRESS MAIL DELIVERY TO DISTRICT	14.00
05-22	7140330006	GENERAL SERVICES ADMIN	04/01/87–04/30/87	TELEPHONE SERVICES	101.90
05-22	7140330033	GENERAL TELEPHONE	05/10/87–06/10/87	TELEPHONE SERVICE, MILFORD OFFICE	127.06
05-22	7141660013	THOMAS J LANKFORD	05/15/87	LABELS	188.60
05-22	7141710035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.97
05-28	7146890061	AL KASSABIAN	05/01/87–05/30/87	RENT 430 N WOODWARD BIRMINGHAM,MI 48011	850.00
05-28	7146890060	PHENEY, NEFF & CAMERON	05/01/87–05/30/87	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
05-31	7149900410	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,620.13
05-31	7149920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		24.70
05-31	7152310023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		345.60
06-05	7154430001	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	TELEPHONE LEASING	56.29
06-05	7155810001	MICHIGAN BELL TELEPHONE CO.	05/16/87–06/15/87	BIRMINGHAM DISTRICT OFFICE PHONE BILL	126.40
06-09	7159450001	THOMAS J LANKFORD	05/29/87	PRINT NEWSLETTER AND LABEL NEWSLETTERS FOR MAILING	475.92
06-10	7155200026	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	249.23
06-10	7155870021	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	78.64
06-10	7160300036	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.76
06-10	7160410006	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	179.63
06-10	7160800026	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.60
06-11	7160710002	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.14
06-12	7161630001	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS FOR CONGRESSIONAL QUARTERLY	31.95
06-12	7162810002	AT&T INFORMATION SYSTEMS	04/26/87–05/26/87	TELEPHONE LEASE & RENTALS	38.23
06-12	7162810003	THE OAKLAND PRESS	07/01/87–07/31/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	145.44
06-12	7162810001	WESTERN UNION TELEGRAPH CO.	05/01/87–05/31/87	TELEGRAM SERVICE	65.79
06-19	7169200001	NORTHWEST AIRLINES INC	06/12/87–06/14/87	CONGRESSMAN'S TRIP TO DISTRICT DC-DET , MI-DC	594.00
06-23	7170820003	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE CHARGES	101.90
06-23	7170820001	GENERAL TELEPHONE	06/10/87–07/10/87	MILFORD DISTRICT OFFICE PHONE SERVICE	138.27
06-23	7170820002	Do	06/10/87 07/10/87	AT&T TOLL CALLS - MILFORD	1.75
06-24	7174290037	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	1.93
06-26	7176560006	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	179.63
06-29	7177890060	PHENEY, NEFF & CAMERON	06/01/87–06/30/87	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
06-29	7177890061	WOODWARD INVESTMENT COMPANY	06/01/87–06/30/87	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	850.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WM S BROOMFIELD—Con.					
06-30	7177570001	THE ROCHESTER CLARION	06/01/87-06/30/87	SUBSCRIPTION RENEWAL	16.00
06-30	7181900408	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,612.82
06-30	7181920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		261.30
06-30	7182510026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		59.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,470.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,297.79
				TOTAL	**111,768.45**
OFFICE OF THE HON. GEORGE E BROWN JR					
SALARIES					
		BRADLEY, LEANNAH R	04/01/87-06/30/87	CASEWORKER-FIELD REPRESENTATIVE	6,000.00
		CARTER, WILMER D	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	9,000.00
		DIDISHEIM, PETE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,000.00
		DOSS, MATTHEW A	06/15/87-06/30/87	LEGISLATIVE ASSISTANT	711.11
		GLOVER, JOHANNA E	06/22/87-06/30/87	LEGISLATIVE ASSISTANT	437.50
		HESTER, PATRICIA C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		HOGUE, RUTH G	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,750.00
		JOHNSON, BARBARA A	04/01/87-06/30/87	STAFF ASSISTANT	6,750.00
		MCQUEEN, MARTA M	04/01/87-06/30/87	FIELD REPRESENTATIVE	8,250.00
		MENDONSA, CHERYL	04/01/87-06/30/87	OFFICE ADMINISTRATOR	7,500.00
		MINICK, BOBBY G	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
		ORTEGA, LISA M	05/01/87-06/30/87	PART-TIME EMPLOYEE	1,464.09
		PALMER, BETTY M	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		RASMUSSEN, SARA K	04/01/87-04/30/87	STAFF ASSISTANT	2,000.00
		Do	05/01/87-06/30/87	PART-TIME EMPLOYEE	200.00
		RICKARD, VICKI L	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		RODRIGUEZ, SONIA D T	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	4,200.00
		SCOVILLE, ANTHONY	06/01/87-06/30/87	TEMPORARY EMPLOYEE	2,000.00
		STEPHENS, SCOTT D	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	6,000.00
		TINMAN, DANIELLE D	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WITHROW, M ELLEN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,100.00
		WOLFE, STEVEN M	04/01/87-06/30/87	STAFF ASSISTANT	5,535.55
EXPENSES					
04-03	7089410008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C7P LOCAL SERVICE	140.87
04-03	7090210009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	140.87
04-06	7092510005	GENERAL SERVICES ADMIN	11/01/85-11/30/85	FOR FTS SERVICE AT OUR COLTON, CA OFFICE	68.98

04-06	7092510004	Do	01/01/87–01/31/87	FOR FDTS SERVICE AT OUR COLTON, CA OFFICE	61.02
04-06	7092510006	Do	01/01/87–01/31/87	FOR FTS SERVICE AT OUR COLTON, CA OFFICE	101.13
04-08	7097520006	A&D PRINTING CO	03/19/87	PRINTING 500 BIOGRAPHIES OF REP BROWN TO BE USED FOR OFFICIAL BUSINESS	45.00
04-08	7097520005	JURUPA THIS WEEK	03/22/87–03/22/88	1 YEAR SUBSCRIPTION TO DISTRICT WEEKLY	14.00
04-08	7097520004	LOS ANGELES TIMES	02/09/87–04/06/87	LA TIMES 2-9-87 TO 4-6-87 FOR COLTON DISTRICT OFFICE	21.40
04-08	7097520007	OAC EXECUTIVE SUITE, INC	03/24/87	XEROX & SUPPLIES USED AT PART TIME ONTARIO DISTRICT OFFICE	7.60
04-08	7097520002	SPARKLETTS DRINKING WATER CORP	02/28/87–03/31/87	MONTHLY SERVICE AT RIVERSIDE DISTRICT OFFICE	18.15
04-08	7097520003	THE FONTANA HERALD NEWS	03/01/87–03/01/88	1-YEAR SUBSCRIPTION TO LOCAL WEEKLY NEWSPAPER FOR DISTRICT OFFICE	66.00
04-08	7097520001	WESTERN UNION TELEGRAPH CO.	01/23/87	TELEGRAPH SERVICE FOR DC OFFICE	33.10
04-09	7093200001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.70
04-14	7103810005	LEANNAH R BRADLEY	03/21/87	TO REIMBURSE STAFF FOR GASOLINE USED IN MEMBERS RENTAL CAR	10.70
04-14	7103810013	BUDGET RENT-A-CAR	03/05/87–03/09/87	TO PAY FOR RENTAL CAR USED BY MEMBER WHILE IN DISTRICT	104.00
04-14	7103810009	CANTRELL/CUTTER PRINTING, INC	03/19/87	PRINTING 2,100 HUNGER NEWSLETTERS MAILED TO CONSTITUENTS	285.21
04-14	7103810008	Do	03/26/87	CHESHIRE LABELS USED FOR HUNGER NEWSLETTER	22.80
04-14	7103810006	DAVID R RAMAGE	02/27/87	1,000 NEWSLETTERS FOR CONSTITUENTS	66.00
04-14	7103810010	FEDERAL EXPRESS CORP	03/02/87	OVERNIGHT MAIL SERVICE	14.00
04-14	7103810004	PACIFIC BELL	02/01/87–02/28/87	DIST TEL SERVICE	1.00
04-14	7103810002	Do	02/02/87–03/01/87	PACIFIC BELL TELEPHONE SERVICE	41.46
04-14	7103810003	Do	02/02/87–03/01/87	AT&T COMMUNICATIONS RDO	.97
04-14	7103810011	Do	02/07/87–03/06/87	PAC TEL SERVICE	146.19
04-14	7103810012	Do	02/07/87–03/06/87	AT&T TOLL CALLS	2.45
04-14	7103810007	THE DAILY REPORT	03/24/87–03/24/88	1 YEAR SUBSCRIPTION TO LOCAL PAPER FOR D.C. OFFICE	90.00
04-16	7099210005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	40.01
04-30	7119890063	LAWRENCE A & LOUISA F HUTTON	04/01/87–04/30/87	RENT LACADENA & D ST COLTON,CA 92324	1,250.00
04-30	7119890064	LIMESTREET PARTNERSHIP	04/01/87–04/30/87	RENT 3600 LIME ST RIVERSIDE,CA 92501	643.50
04-30	7119890065	OAC EXECUTIVE SUITE, INC	04/01/87–04/30/87		590.00
04-30	7120900470	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,695.46
04-30	7120920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		91.00
04-30	7121550024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		568.55
05-06	7120400006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.53
05-14	7132820025	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	17.50
05-19	7134200028	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	212.19
05-19	7135530009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	140.87
05-20	7139710002	CHERYL MENDONSA	05/08/87	TAXIS TO MEET W/CONSTITUENTS AT GSA, DEPT OF EDUC, JUSTICE	6.55
05-20	7139710003	STEVEN M WOLFE	05/08/87	TAXI TO MEET W/ARMY CORPS OF ENGINEERS	2.50
05-21	7138430020	A&D PRINTING CO	01/28/87	CALLING CARDS FOR WILMER CARTER, BOBI JOHNSON	134.88
05-21	7138430011	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	MONTHLY TEL. LEASE & RENTAL	74.59
05-21	7138430012	Do	03/01/87–03/31/87	MONTHLY TEL. LEASE & RENTAL	348.55
05-21	7138430005	GEORGE E BROWN JR	04/30/87–05/04/87	PLANE TRAVEL - DC-LA, CA-DC	290.00
05-21	7138430014	BUDGET RENT-A-CAR	03/19/87–03/24/87	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	137.00
05-21	7138430013	Do	04/13/87–04/16/87	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	111.50
05-21	7138430006	CANTRELL/CUTTER PRINTING, INC	04/20/87	TO PAY FOR CHESHIRE LABELS FOR VETERANS ENVELOPES	29.89
05-21	7138430007	Do	04/20/87	TO PAY FOR VETERANS NEWSLETTER	292.82
05-21	7138430008	Do	04/28/87	CHESHIRE LABELS FOR EDUC ENVELOPES	212.65
05-21	7138430009	Do	04/28/87	TO PAY FOR EDUCATION NEWSLETTER	881.08
05-21	7138430004	DINERS CLUB INTERNATIONAL	03/05/87–03/09/87	ROUND TRIP FM DC TO ONTARIO (DISTRICT) FOR REP. BROWN	278.00
05-21	7138430003	FEDERAL EXPRESS CORP	04/07/87–04/08/87	OVERNIGHT SERVICE	28.00
05-21	7138430002	Do	04/15/87	TO PAY FOR OVERNIGHT SERVICE BETWEEN DC-RDO	14.00
05-21	7138430015	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY TELEPHONE SERVICE AT RDO	68.81
05-21	7138430016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/87–05/12/87	MONTHLY TELEPHONE SERVICE AT CDO	43.34
05-21	7138430017	Do	04/13/87–05/12/87	AT&T TOLL CALLS - DISTRICT OFFICE	2.22
05-21	7138430019	LOS ANGELES TIMES	12/15/86–03/09/87	TO PAY FOR MONTHLY SUB. SERVICE AT CDO	34.20
05-21	7138430010	SPARKLETTS DRINKING WATER CORP	03/31/87–04/30/87	MONTHLY DRINKING WATER SERVICE AT RDO	36.00
05-21	7138430022	XEROX CORPORATION	06/25/86–07/24/86	COPIES OVER MINIMUM CHARGES AS PER LEASE AGREEMENT	21.66
05-21	7138430023	Do	07/24/86	PHOTOCOPY SUPPLIES	90.00
05-21	7138430021	Do	09/03/86–09/30/86	COPIES OVER MINIMUM CHARGES AS PER LEASE AGREEMENT	24.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7139550033	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	45.36
05-22	7139760001	BENCHMARK SYSTEMS	03/30/87	FOR COMPUTER PRINTER RIBBONS	465.50
05-22	7140330010	BATES & ASSOCIATES	04/30/87	CONSTITUENT FILE MAINTENANCE	400.00
05-22	7140330011	BELOW, TOBE & ASSOC	04/30/87	CONSTITUENT LABELS FOR 36TH DISTRICT	2,558.73
05-22	7140330031	DAVID R RAMAGE	07/23/86	TO PAY FOR ORDER # 9220 MEMO SHEETS, 9272 CALLING CARDS--STEVE WOLFE	96.50
05-22	7140330009	Do	04/30/87	ORDER # 15200 STAFF CALLING CARDS--PETE DIDISHEIM	21.00
05-22	7141810001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	41.72
05-27	7146840001	A&D PRINTING CO	03/31/87	STAFF CALLING CARDS 569805082 SCOTT STEPHENS LEANNAH BRADLEY	37.00
05-27	7146840003	STOCKWELL & BINNEY	11/03/86	OFFICE SUPPLIES	53.67
05-27	7146840002	Do	02/24/87	OFFICE SUPPLIES	22.29
05-28	7141500017	POSTMASTER	04/30/87	THREE ROLLS OF STAMPS	66.00
05-28	7146890062	LAWRENCE A & LOUISA F HUTTON	05/01/87–05/30/87	RENT LACADENA & D ST COLTON,CA 92324	2,875.00
05-28	7146890063	LIMESTREET PARTNERSHIP	05/01/87–05/30/87	RENT 3600 LIME ST RIVERSIDE,CA 92501	1,374.75
05-28	7146890064	OAC EXECUTIVE SUITE, INC	05/01/87–05/30/87		590.00
05-31	7149900470	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,700.73
05-31	7149920206	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		19.50
05-31	7152310024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		112.24
05-31	7152630021	Do	05/31/87	CREDIT FOR 1986	(19.92)
06-10	7155200028	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	212.19
06-10	7155870022	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	7.00
06-10	7160310040	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	73.38
06-10	7160410009	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	140.87
06-11	7160710004	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	215.75
06-12	7162810008	ABRAMS COFFEE TIME	06/05/87	FOR COFFEE SERVICE FOR CONSTITUENT & GUESTS	48.30
06-12	7162810011	BELOW, TOBE & ASSOC	04/15/87	COMPUTER SERVICES	2,554.07
06-12	7162810007	BENCHMARK SYSTEMS	05/28/87	FOR PRINTER RIBBONS	84.00
06-12	7162810005	BUDGET RENT-A-CAR	05/08/87–05/11/87	TO PAY FOR RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	88.00
06-12	7162810004	Do	05/21/87–05/27/87	TO PAY FOR RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	163.00
06-12	7162810009	FEDERAL EXPRESS CORP	05/11/87	FOR OVERNIGHT MAIL TO DISTRICT	14.00
06-12	7162810010	PRESS ENTERPRISE CO	06/11/87–06/11/88	FOR ONE-YEAR SUBSCRIPTION D.C. OFFICE	120.00
06-12	7162810006	SPARKLETTS DRINKING WATER CORP	04/21/87	FOR MONTHLY WATER SERVICE AT RIVERSIDE DISTRICT OFFICE	18.15
06-22	7168490013	BATES & ASSOCIATES	05/29/87	FILE MAINTENANCE FOR CONSTITUENT COMMUNICATION	400.00
06-22	7168490010	CANTRELL/CUTTER PRINTING, INC	05/14/87	FOR CHESHIRE LABELS, BUSINESS NEWSLETTER	45.82
06-22	7168490011	Do	05/14/87	TO PRINT WASHINGTON REPORT DISTRICT WIDE NEWSLETTER	2,023.24
06-22	7168490012	Do	05/14/87	TO PRINT BUSINESS NEWSLETTER	343.96
06-22	7168490006	GENERAL SERVICES ADMIN	02/01/87–02/28/87	MONTHLY TELEPHONE FTS SERVICE	104.38
06-22	7168490008	Do	02/01/87–02/28/87	FOR MONTHLY TEL SERVICE AT RIVERSIDE DISTRICT OFFICE	55.98
06-22	7168490007	Do	04/01/87–04/30/87	MONTHLY TELEPHONE FTS SERVICE	197.50
06-22	7168490009	Do	04/01/87–04/30/87	FOR MONTHLY TEL SERVICE AT RIVERSIDE DISTRICT OFFICE	58.61
06-22	7169810016	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	476.50
06-22	7169810018	Do	04/01/87–04/30/87	LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	74.59
06-22	7169810017	Do	05/01/87–05/31/87	LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	476.50
06-22	7169810019	Do	05/01/87–05/31/87	LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	74.59
06-22	7169810013	GEORGE E BROWN JR	05/21/87–05/26/87	ROUND TRIP AIR FARE TO DISTRICT DC-LA, CA-DC	680.00

06-22	7169810004	BUDGET RENT-A-CAR	04/30/87-05/05/87	MEMBER'S RENTAL CAR WHILE IN DISTRICT	133.00
06-22	7169810007	COMMUNITY BUSINESS MAGAZINE	05/01/87-04/30/88	FOR 1YR SUBSCRIPTION TO COLTON DISTRICT OFFICE	12.00
06-22	7169810030	CONGRESSIONAL BORDER CAUCUS	01/01/87-12/31/87	1YR MEMBERSHIP	100.00
06-22	7169810003	PETE DIDISHEIM	05/06/87-05/07/87	REIMBURSE STAFF FOR APPOINTMENT WITH CONSTITUENTS AT FED AGENCY	8.25
06-22	7169810014	DINERS CLUB INTERNATIONAL	03/19/87-03/23/87	ROUND TRIP AIRFARE TO DISTRICT DC-LA, CA-DC	278.00
06-22	7169810015	Do	04/13/87-04/16/87	ROUND TRIP AIRFARE TO DISTRICT DC-ONTARIO, CA-DC FOR DIDISHEIM	308.00
06-22	7169810029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	1YR MEMBERSHIP	500.00
06-22	7169810010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/87-06/12/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	55.39
06-22	7169810006	MARTA MCQUEEN	05/08/87	REIMBURSE STAFF FOR GAS USED IN MEMBERS RENTAL CAR	21.00
06-22	7169810005	Do	05/26/87	REIMBURSE STAFF FOR GAS USED IN MEMBER RENTAL CAR	11 15
06-22	7169810009	OAC EXECUTIVE SUITE, INC.	05/22/87	FOR PHOTOCOPIES AND POSTAGE AT ONTARIO DISTRICT OFFICE	6.34
06-22	7169810008	SPARKLETTS DRINKING WATER CORP	05/29/87	MONTHLY WATER SERVICE AT RIVERSIDE DISTRICT OFFICE	24.10
06-22	7169810001	STOCKWELL & BINNEY	03/05/87	FOR LABELS & PENS FOR DISTRICT OFFICE	17.56
06-22	7169810031	Do	05/13/87	FOR DESK SUPPLIES AT COLTON DISTRICT OFFICE	15.96
06-22	7169810002	STEVEN WOLFE	05/07/87	REIMBURSE STAFF FOR APPOINTMENT WITH CONSTITUENTS AT FED AGENCY	2.25
06-23	7173500006	DAVID R RAMAGE	04/16/87	REPRINTS OF CONGRESSIONAL RECORD STATEMENT TO BE USED FOR ANSWERING CONSITUENT MAIL	144.00
06-23	7173500004	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT MAIL SERVICE	28.00
06-23	7173500005	Do	05/22/87	OVERNIGHT MAIL SERVICE	11.00
06-24	7174280002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	75 25
06-24	7174330036	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.11
06-26	7176560009	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	310.56
06-29	7177890062	LAWRENCE A & LOUISA F HUTTON	06/01/87-06/30/87	RENT LACADENA & D ST COLTON,CA 92324	1,575 00
06-29	7177890063	LIMESTREET PARTNERSHIP	06/01/87-06/30/87	RENT 3600 LIME ST RIVERSIDE,CA 92501	789.75
06-29	7177890064	OAC EXECUTIVE SUITE, INC.	06/01/87-06/30/87		590.00
06-30	7181900469	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		(1,388.11)
06-30	7181920219	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.95
06-30	7182510027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		620.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,148.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,669.23

ADJUSTMENTS/REFUNDS

EXPENSES

02-18	7182990014	THE SAN BERNARDINO SUN	12/25/86-12/25/87	REFUND DUE TO DUPLICATE PAYMENT	(87.53)
03-18	7106990014	NATIONAL JOURNAL	12/26/86-12/26/87	REFUND DUE TO DUPLICATE PAYMENT	(376.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(463.53)
TOTAL	**135,353.95**

OFFICE OF THE HON. HANK BROWN

SALARIES

BURKE, KAREN A	05/01/87-06/30/87	SHARED EMPLOYEE	400.00
BURRIS, ROXANA D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,425.01
CELLA, JULIE	04/01/87-06/30/87	RECEPTIONIST	3,774.99
COLLUM, KRISTIN L	06/01/87-06/30/87	D.C. INTERN	1,000.00
CRAN, MARY J	04/01/87 06/30/87	DISTRICT AIDE	5,538.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FITZSIMMONS, MICHAEL J	04/01/87 06/30/87	DISTRICT AIDE	6,000.00
		HICKMON, GARY D	04/01/87-06/30/87	DISTRICT MANAGER	10,425.00
		HOPPE, DIANE	04/01/87-06/30/87	DISTRICT AIDE	3,800.01
		KASSIDAY, JOEL D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,687.51
		KELLEY, RONDA KAY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
		KLICKA, TRACY LEIGH	04/01/87 04/30/87	SHARED EMPLOYEE	200.00
		KRON, ROBERT O	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KUMMER, RITA JO	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,062.51
		LOUCKS, DIXIE Z	04/01/87-06/30/87	DISTRICT AIDE	2,025.00
		MANOLUKAS, NICHOLAS PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,083.33
		RILEY, SUSAN V	04/01/87-06/30/87	EXECUTIVE SECRETARY	6,500.01
		SKINNER, LAURA JEAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,525.01
		SMITH, TIFFANY E	06/22/87 06/30/87	D.C. INTERN	300.00
		TURNER, KARREN JANE	04/01/87 06/30/87	DISTRICT AIDE	5,450.01
		WOLAVER, FERN I	04/01/87 06/30/87	DISTRICT AIDE	5,424.99
		EXPENSES			
04-03	7089600032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	534.83
04-03	7090240032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	94.40
04-03	7090310006	NICHOLAS PETER MANOLUKAS	03/23/87	REIMBURSE FOR LODGING-TRAVEL IN DISTRICT	35.05
04-03	7090310005	Do	03/23/87-03/24/87	REIMBURSE FOR PLANE FARE DC-DISTRICT (DENVER)-DC	350.00
04-03	7090310008	Do	03/23/87-03/24/87	CAR RENTAL--TRAVEL IN DISTRICT	41.11
04-03	7090310007	Do	03/24/87	REIMBURSE FOR PARKING FEE (AIRPORT-DULLES) WHILE TRAVELLING IN DISTRICT	10.00
04-03	7090310009	OTERO JUNIOR COLLEGE	03/14/87	USE OF ROOM FOR TOWN MEETING	35.00
04-03	7090310010	Do	03/14/87	COFFEE FOR TOWN MEETING WITH CONSTITUENTS	17.50
04-03	7092710005	GENERAL SERVICES ADMIN	02/01/87 02/28/87	FTS SERVICE FOR DISTRICT OFFICE - GREELEY	32.82
04-06	7092490006	BERTHOUD RECORDER	10/01/86 10/01/87	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-06	7092490013	HANK BROWN	03/23/87-03/26/87	REIMB FOR PLANE FARE DISTRICT (DENVER)-DC-DISTRICT (DENVER)	360.00
04-06	7092490014	Do	03/27/87	REIMB FOR GAS FOR LEASE CAR - USED IN DISTRICT	12.67
04-06	7092490007	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/87	MEMBER'S MEALS WITH CONSTITUENTS -- DISCUSS LEGISTATIVE	45.30
04-06	7092490011	RITA JO KUMMER	03/26/87	REIMB MILEAGE DC-AIRPORT-DC (MEMBER TRAVEL) 60 MI X .21	12.60
04-06	7092490012	NICHOLAS PETER MANOLUKAS	03/30/87	REIMB MILEAGE DC-AIRPORT-DC 60 MI X .21	12.60
04-06	7092490008	MOUNTAIN BELL	02/16/87 03/15/87	MOUNTAIN BELL SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY	56.70
04-06	7092490009	Do	02/16/87-03/15/87	AT&T COMMUNICATIONS - ADAMS COUNTY	19.82
04-06	7092490010	SUSAN V RILEY	03/14/87	REIMB FOR SUPPLIES USED IN OFFICE FOR VISITORS (COFFEE, ETC.)	15.26
04-08	7092050021	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	13.50
04-13	7099730005	MARY J CRAN	03/01/87-03/31/87	MILEAGE IN DISTRICT 462.5 X .21	97.13
04-13	7099730006	Do	03/01/87-03/31/87	MILEAGE FOR OUT OF DIST TRAVEL RE: MEETINGS W/GOVT OFFICIALS & CONSTITUENTS 79.2 X .21	16.63
04-13	7099730014	MICHAEL J FITZSIMMONS	03/01/87-03/31/87	REIMBURSE FOR MILEAGE IN DISTRICT 403 MI X .21	84.63
04-13	7099730015	Do	03/01/87-03/31/87	MILEAGE FROM DIST TO DENVER RE. MEETINGS W/FED & STATE OFFICIALS	132.30
04-13	7099730003	GARY D HICKMON	03/01/87-03/31/87	MILEAGE IN DISTRICT 425 MI X .21	89.25
04-13	7099730028	Do	03/25/87	GREELEY - DENVER, CO RE: MEETING W/FED OFFICIALS 137 X .21	28.77
04-13	7099730013	DIANE HOPPE	03/01/87-03/31/87	MILEAGE IN DISTRICT 1381 MI X .21	290.01
04-13	7099730012	Do	03/30/87	POSTAGE USE IN DISTRICT OFFICE	22.00

04-13	7099730011	MOUNTAIN BELL	02/22/87–03/21/87	SERVICE FOR DISTRICT OFFICE LA JUNTA - AT&T COMM	156.82
04-13	7099730027	Do	02/22/87-03/21/87	SERVICE FOR DISTRICT OFFICE LA JUNTA MTN BELL & TEL DIRECTORIES	144.86
04-13	7099730007	MTN BELL	03/25/87–04/24/87	SERVICE FOR DISTRICT OFFICE - FT MORGAN - MTN BELL	74.87
04-13	7099730008	Do	03/25/87 04/24/87	SERVICE FOR DISTRICT OFFICE - FT. MORGAN - AT&T COMM	3.21
04-13	7099730009	SERVICE AMERICA CORP	03/24/87	MBR'S SPCL MEETING (LIGHT REFRESHMENTS) W/MEMBERS & ABA, GAO, WELFARE ASSOC ETC RE: WELFARE REFORM	21.56
04-13	7099730002	KARREN JANE TURNER	03/01/87–03/31/87	MILEAGE IN DISTRICT 1,703 X 21	357.63
04-13	7099730001	FERN I WOLAVER	03/01/87–03/31/87	MILEAGE IN DISTRICT 234 MI X 21	49.14
04-13	7099800012	POSTMASTER	02/19/87	STAMPS FOR USE IN OFFICE	110.00
04-14	7103810016	CSU CASHIER	03/23/87	WATER LAWS SUPPLEMENT	35.00
04-14	7103810014	GOBINS	03/30/87	SUPPLIES AND COPIES FOR DISTRICT OFFICE	28.24
04-14	7103810018	GREELEY HOUSECLEANERS	03/07/87–03/21/87	CLEANING DISTRICT OFFICE	25.00
04-14	7103810017	JOURNAL OFFICE SUPPLYCO	03/09/87	SUPPLIES & COPIES FOR DISTRICT OFFICE	4.78
04-14	7103810015	WESTERN UNION TELEGRAPH CO	03/31/87	TELEGRAMS	72.05
04-20	7103760007	COMMERCE CLEARING HOUSE INC	04/08/87	SUBSCRIPTION	1,056.00
04-21	7106580016	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	PHONE EQUIPMENT FOR DISTRICT OFFICE - GREELEY	45.59
04-21	7106580017	Do	03/01/87–03/31/87	PHONE EQUIPMENT FOR DISTRICT OFFICE - LA JUNTA	3.73
04-21	7106580011	HANK BROWN	04/05/87 04/09/87	ROUNDTRIP PLANE FARE DISTRICT (DENVER)-DC-DISTRICT	366.00
04-21	7106580012	Do	04/09/87	GAS FOR LEASE CAR USED IN DISTRICT	14.65
04-21	7106580013	Do	04/09/87	MEAL WHILE TRAVELING TO DISTRICT	5.48
04-21	7106580007	BRUSH NEWS-TRIBUNE	04/01/87 04/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-21	7106580008	BUSINESS EXPRESS, INC	03/20/87–03/31/87	PHOTOCOPIES FOR DISTRICT OFFICE	33.65
04-21	7106580018	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING BUDGET OUTLAYS	44.05
04-21	7106580009	Do	04/09/87	PRINTING OF NEWSLETTER	888.96
04-21	7106580024	Do	04/09/87	LABELS ON ENVELOPES	106.60
04-21	7106580006	GREELEY TELEPHONE ANSWERING SERVICE	03/01/87–03/31/87	ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
04-21	7106580014	JOE K NEIBERT	03/31/87	CHARGE FOR USE OF ROOM FOR TOWN MEETING	25.00
04-21	7106580015	Do	03/31/87	CHARGE FOR COFFEE/TEA FOR TOWN MEETING	12.00
04-22	7106590004	AT&T PRODUCTS DIVISION	03/25/87–06/25/87	EQUIPMENT FOR DISTRICT OFFICE	6.75
04-22	7106590002	HANK BROWN	03/28/87–04/02/87	REIMBURSE PLANE FARE DISTRICT (DENVER)-DC & RETURN	368.00
04-22	7106590003	Do	04/02/87	REIMBURSE GAS FOR USE-LEASE CAR IN DISTRICT	15.08
04-22	7106590001	Do	04/05/87	REIMBURSE TAXI FARE DULLES-DC	32.00
04-22	7106590005	MOUNTAIN BELL	02/19/87-03/18/87	SERVICE FOR DISTRICT OFFICE - FT. COLLINS MTN BELL	79.33
04-22	7106590007	Do	02/19/87–03/18/87	SERVICE FOR DISTRICT OFFICE - FT. COLLINS AT&T COMMUNICATION	.60
04-28	7117510011	AT&T INFORMATION SYSTEMS	02/06/87–02/27/87	PHONE EQUIPMENT FOR DISTRICT OFFICE-FINIAL BILL-TRINIDAD EQUIPMENT REMOVED 2/27/87	6.66
04-28	7117510010	Do	03/10/87-04/09/87	PHONE EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	38.45
04-28	7117510009	Do	03/10/87–05/09/87	PHONE EQUIPMENT FOR DISTRICT OFFICE - ADAMS CO (0006-04165-18)	3.03
04-28	7117510006	HANK BROWN	04/13/87 04/16/87	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	366.00
04-28	7117510004	Do	04/13/87 04/18/87	REIMBURSE FOR GAS FOR LEASE CAR - USED IN DISTRICT	29.53
04-28	7117510005	Do	04/13/87-04/21/87	REIMBURSE FOR TAXI FARE (DC-NATIONAL & DULLES-DC)	39.00
04-28	7117510007	Do	04/21/87	REIMBURSEMENT FOR PLANE FARE DISTRICT (DENVER)-DC	183.00
04-28	7117510003	MARY J CRAN	04/21/87	REIMBURSE FOR SUPPLIES USED IN OFFICE BY VISITORS (COFFEE, ETC)	12.11
04-28	7117510012	FIRST COLORADO BANK, NA	04/25/87-05/25/87	LEASE CAR USED IN DISTRICT	470.00
04-28	7117510008	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR DISTRICT OFFICE	32.82
04-29	7119310008	ATS/ALPHA-ZED	04/22/87	SUBSCRIPTION, LABELS, ETC	2,772.93
04-29	7119310005	DENVER POST INC	04/28/87-04/28/88	SUBSCRIPTION FOR OFFICE	204.00
04-29	7119310006	MOUNTAIN BELL	03/10/87-04/09/87	SERVICE FOR DISTRICT OFFICE--GREELEY MTN BELL	226.32
04-29	7119310007	Do	03/10/87 04/09/87	AT&T COMM	19.51
04-30	7119890066	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	04/01/87-04/30/87	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
04-30	7119890068	DISBURSING OFFICER, U S POSTAL SERVICE	04/01/87-04/30/87	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
04-30	7119890067	DOTY & HAFFKE	04/01/87-04/30/87	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
04-30	7120900178	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		276.68
04-30	7121550003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		251.32
05-06	7120530023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.54
05-06	7120610008	HANK BROWN	04/24/87	MEAL WITH STATE LEGISLATORS, WATER AND AIR QUALITY ISSUES	29.07
05-06	7120610006	Do	04/27/87	REIMBURSE TAXI FARE AIRPORT-DC	32.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7120610007	Do	04/27/87	GAS FOR LEASE CAR - USE IN DISTRICT	15.12
05-06	7120610005	EVANS STAR PRESS	05/01/87-05/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-06	7120610004	FT. MORGAN TIMES	01/29/87-01/29/88	SUBSCRIPTION FOR DISTRICT OFFICE	40.00
05-06	7120610003	DIXIE Z LOUCKS	04/12/87	PARKING FEE MEETING IRS SEMINAR IN DENVER	9.00
05-06	7120610001	MOUNTAIN BELL	03/16/87-04/15/87	SERVICE FOR DISTRICT OFFICE ADAMS CO MTN BELL	46.99
05-06	7120610002	Do	03/16/87-04/15/87	SERVICE FOR DISTRICT OFFICE ADAMS CO AT&T COMMUNICATIONS	28.50
05-06	7124610001	JOEL D KASSIDAY	04/13/87-04/23/87	REIMBURSE MILEAGE-DC AREA (TAKE OR PICK UP MEMBER) AT AIRPORT 180 MI AT .21¢/MI	37.80
05-06	7124610002	RONDA K KELLEY	04/16/87	REIMBURSE MILEAGE (MEMBER TO AIRPORT) 60 MI AT .21¢/MI	12.60
05-06	7124610003	NICHOLAS PETER MANOLUKAS	04/27/87	REIMBURSE MILEAGE STAFF TO AIRPORT TO MEMBERS TRAVEL 60 MI AT .21¢/MI	12.60
05-06	7124610004	SERVICE AMERICA CORP	03/01/87-03/31/87	MEMBER MEALS WITH CONSTITUENTS DISCUSS LEGISLATION	56.50
05-14	7132440021	CANTRELL/CUTTER PRINTING, INC	04/28/87	CHESHIRE LABELS ON ENVELOPES	82.00
05-14	7132440023	JULESBURG ADVOCATE	06/10/87-06/10/88	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-14	7132440022	THE CHRONICLE-NEWS	06/18/87-06/18/88	SUBSCRIPTION FOR DISTRICT OFFICE	37.00
05-14	7132440024	UNITED STATES COLLEGE & UNIV PRESS ASSOC	04/30/87	TABULATION OF 1987 LEGISLATIVE QUESTIONNAIRES	395.00
05-18	7134500003	HANK BROWN	04/27/87-05/02/87	PLANE FARE TO DC DISTRICT (DENVER)-DC & RETURN	366.00
05-18	7134500002	Do	05/04/87	REIMBURSE PARKING FEE ATTENDING MEETING CONGRESSIONAL BUSINESS W/STATE LEGISLATURES IN DENVER	4.00
05-18	7134500016	MARY J CRAN	04/01/87-04/30/87	MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS 183.7 X .21	38.57
05-18	7134500017	Do	04/01/87-04/30/87	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS 153.6 MI X .21	32.25
05-18	7134500004	Do	04/10/87	REIMBURSE PARKING FEE - ATTENDING CONGRESSIONAL IRS BRIEFING	5.00
05-18	7134500014	MICHAEL J FITZSIMMONS	04/01/87-04/30/87	MILEAGE ON CONGRESSIONAL BUSINESS 790 MI X .21	165.90
05-18	7134500015	Do	04/08/87-04/27/87	MILEAGE IN DISTRICT CONGRESSIONAL 135 MI X .21	28.35
05-18	7134500005	DIANE HOPPE	04/01/87-04/30/87	REIMBURSE MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS 1332 MI X .21	279.72
05-18	7134500006	Do	04/01/87-04/30/87	REIMBURSE MILEAGE - ON CONGRESSIONAL BUSINESS 534 MI X .21	112.14
05-18	7134500007	LINN'S STAMP NEWS	05/22/87-05/22/88	RESUBSCRIPTION FOR OFFICE	25.00
05-18	7134500026	DIXIE Z LOUCKS	04/10/87	MILEAGE ON CONGRESSIONAL BUSINESS TO DENVER RE:IRS CONG BRIEFING 136 MI X .21	28.56
05-18	7134500011	MOUNTAIN BELL	03/19/87-04/18/87	SERVICE FOR DISTRICT OFFICE FT COLLINS MOUNTAIN BELL	79.33
05-18	7134500008	Do	03/22/87-04/21/87	SERVICE FOR DISTRICT OFFICE LAJUNTA MOUNTAIN BELL	128.98
05-18	7134500009	Do	03/22/87-04/21/87	AT&T COMMUNICATION	89.27
05-18	7134500010	Do	03/22/87-04/21/87	U.S. WEST DIRECT TEL. DIRECTORIES	16.70
05-18	7134500012	KARREN JANE TURNER	04/01/87-04/30/87	MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 1,563 MI X .21	328.23
05-18	7134500013	Do	04/01/87-04/30/87	MILEAGE ON CONGRESSIONAL BUSINESS BRIEFING IN DENVER BY IRS 305 MI X .21	64.05
05-18	7138500002	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PHONE EQUIPMENT RENTAL (GREELEY) DISTRICT OFFICE	88.59
05-18	7138500006	Do	04/01/87-04/30/87	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	3.73
05-18	7138500007	HANK BROWN	05/04/87	REIMBURSE - TAXI FARE AIRPORT - DC	32.00
05-18	7138500005	GREELEY TELEPHONE ANSWERING SERVICE	04/01/87-04/30/87	ANSWERING SERVICE FOR DISTRICT OFFICE	56.50
05-18	7138500001	GARY D HICKMON	04/01/87-04/30/87	REIMBURSE MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 342 MI X .21	71.82
05-18	7138500008	RITA JO KUMMER	05/07/87	COFFEE FOR USE IN OFFICE BY VISITORS	6.80
05-18	7138500003	MOUNTAIN BELL	04/25/87-05/24/87	SERVICE FOR DISTRICT OFFICE - FT MORGAN MTN BELL	70.84
05-18	7138500004	Do	04/25/87 05/24/87	SERVICE FOR DISTRICT OFFICE - FT MORGAN AT&T COMMUNICATION	5.22
05-18	7138500009	WESTERN UNION TELEGRAPH CO	04/21/87	TELEGRAM	34.98
05-19	7138620032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	460.90
05-21	7138430025	HANK BROWN	05/04/87-05/08/87	PLANE FARE DISTRICT (DENVER)-DC & RETURN	339.00
05-21	7138430024	Do	05/09/87	REIMB FOR GAS FOR LEASE CAR USED IN DISTRICT	16.69

05-21	7138430026	Do	05/10/87	PLANE FARE DISTRICT (DENVER)-DC	156.00
05-21	7141450044	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	5.94
05-22	7141570005	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	17.06
05-26	7142310012	BUSINESS EXPRESS, INC	04/01/87–04/30/87	PHOTOCOPIES FOR DISTRICT OFFICE	14.91
05-26	7142310008	COVE MANUFACTURING CO	05/11/87	LASER PRINTER CARTRIDGE RECHARGE	55.00
05-26	7142310006	FIRST COLORADO BANK, NA	05/25/87–06/25/87	LEASE CAR--USED IN DISTRICT	470.00
05-26	7142310014	FT. COLLINS TRIANGLE REVIEW	04/01/87–04/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-26	7142310013	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR DISTRICT OFFICE (GREELEY)	32.82
05-26	7142310011	GREELEY HOUSECLEANERS	04/04/87–04/18/87	CLEANING DISTRICT OFFICE	25.00
05-26	7142310010	JOEL D KASSIDAY	05/08/87	REIMBURSE FOR MILEAGE DC-AIRPORT-DC, 60 MI @ .21	12.60
05-26	7142310007	THE WINDSOR BEACON	06/30/87–06/30/88	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
05-26	7142310009	THOMAS J LANKFORD	05/01/87	LABELS ON ENVELOPES	17.00
05-28	7146890065	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	05/01/87–05/30/87	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
05-28	7146890067	DISBURSING OFFICER, U.S.POSTAL SERVICE	05/01/87–05/30/87	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
05-28	7146890066	DOTY & HAFFKE	05/01/87–05/30/87	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
05-28	7147700001	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	38.45
05-28	7147700002	Do	04/10/87–05/09/87	EQUIPMENT FOR DISTRICT OFFICE - ADAMS CO.	3.03
05-28	7147700003	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING NEWSLETTER	734.35
05-29	7147910256	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT FORT COLLINS COLORADO	729.00
05-31	7149900174	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		367.40
05-31	7152310003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		726.52
06-03	7149530011	ATS ALPHA-ZED	05/15/87	COMPUTER SERVICE SUBSCRIPTION, LABELS, ETC	2,700.00
06-03	7149530010	CANTRELL/CUTTER PRINTING, INC	05/21/87	PRINTING MEETING CARD	211.00
06-03	7149530005	RONDA K KELLEY	05/21/87	REIMBURSE FOR MILEAGE (DC-AIRPORT-MEMBER) 60 MI X .21	12.60
06-03	7149530008	MOUNTAIN BELL	04/10/87–05/09/87	SERVICE FOR DISTRICT OFFICE GREELEY MTN BELL AND US WEST DIRECT	160.06
06-03	7149530009	Do	04/10/87–05/09/87	SERVICE FOR DISTRICT OFFICE GREELEY AT&T COMMUNICATIONS	19.30
06-03	7149530006	Do	04/16/87–05/15/87	SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY MTN BELL	53.40
06-03	7149530007	Do	04/16/87–05/15/87	SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY AT&T COMMUNICATION	27.34
06-03	7153760001	HANK BROWN	05/21/87	PLANE FARE -- DC TO DISTRICT (DENVER)	183.00
06-03	7153760002	Do	05/22/87–05/26/87	GAS FOR LEASE CAR USED IN DISTRICT	29.40
06-09	7159450002	Do	05/26/87–05/28/87	REIMB FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	366.00
06-09	7159450004	Do	05/29/87	REIMB FOR MEAL - TRAVEL IN DISTRICT - MEETING W/CONSTITUENT	12.50
06-09	7159450003	Do	05/30/87–06/01/87	REIMB FOR GAS FOR LEASE CAR USED IN DISTRICT	24.41
06-10	7160340015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	25.75
06-10	7160440032	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	167.10
06-11	7160740019	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.90
06-12	7161330002	JOEL D KASSIDAY	06/01/87	REIMBURSE FOR MILEAGE (DC-DULLES-MEMBER) 60 MI X .21	12.60
06-12	7161330001	RITA JO KUMMER	05/28/87	REIMBURSE FOR MILEAGE (DC-DULLES-MEMBER) 60 MI X .21	12.60
06-12	7161330004	MOUNTAIN BELL	04/19/87–05/18/87	SERVICE FOR DISTRICT OFFICE FT. COLLINS MTN BELL	82.41
06-12	7161330005	Do	04/19/87–05/18/87	AT&T COMMUNICATION	.60
06-12	7161330003	PLATTE VALLEY VOICE	06/01/87–06/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-12	7161630005	MARY J CRAN	05/01/87–05/31/87	MILEAGE CONGRESSIONAL BUSINESS IN DISTRICT 136.6 MI AT .21¢	28.69
06-12	7161630006	Do	05/01/87–05/31/87	OUT OF DISTRICT TRAVEL MEETING W/STATE AND FED OFFICIALS 107.3 MI AT .21¢	22.53
06-12	7161630010	MICHAEL J FITZSIMMONS	05/01/87–05/31/87	MILEAGE CONGRESSIONAL BUSINESS IN DISTRICT 305 MILES AT .21¢/MI	64.05
06-12	7161630011	Do	05/01/87–05/31/87	OUT OF DIST TRAVEL - MEET W/STATE AND FED OFFICIALS 330 MI AT .21¢/MI	69.30
06-12	7161630007	GOBINS	05/26/87	PHOTOCOPIES FOR DISTRICT OFFICE	39.21
06-12	7161630008	GARY D HICKMON	05/01/87–05/31/87	MILEAGE CONGRESSIONAL BUSINESS IN DISTRICT 615 MI AT .21¢/MI	129.15
06-12	7161630009	Do	05/28/87	GREELEY - DENVER RE: MEETING W/STATE DEPT 137 MI AT .21¢/MI	28.77
06-12	7161630004	DIANE HOPPE	05/01/87–05/31/87	MILEAGE CONGRESSIONAL BUSINESS IN DISTRICT 1213 MI AT .21¢/MI	254.73
06-12	7161630003	DIXIE Z LOUCKS	05/01/87–05/31/87	MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS 47 MI AT .21¢/MI	9.87
06-12	7161630002	KARREN JANE TURNER	05/01/87–05/31/87	MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 806 MI AT .21¢/MI	169.26
06-18	7167420010	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	EQUIPMENT FOR DISTRICT OFFICE - GREELEY (INCLUDES NEW WIRING)	121.59
06-18	7167420011	Do	05/01/87–05/31/87	EQUIPMENT FOR DISTRICT OFFICE - LA JUNTA	3.73
06-18	7167420025	Do	05/02/87–06/01/87	EQUIPMENT FOR OFFICE (INCLUDES COST OF MOVING SYSTEM)	3,229.00
06-18	7167420008	HANK BROWN	06/01/87–06/04/87	PLANE FARE DENVER (DISTRICT) & RETURN	366.00
06-18	7167420009	Do	06/04/87	GAS FOR LEASE CAR USED IN DISTRICT	13.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7167420024	CANTRELL CUTTER PRINTING, INC	05/29/87	PRINTING - CARDS FOR TOWN MEETING	1,343.77
06-18	7167420019	GREELEY HOUSECLEANERS	05/01/87-05/31/87	CLEANING DISTRICT OFFICE (MAY 2, 16, 30)	37.50
06-18	7167420018	GREELEY TELEPHONE ANSWERING SERVICE	05/01/87-05/31/87	ANSWERING SERVICE FOR DISTRICT OFFICE	56.50
06-18	7167420015	GARY D HICKMON	06/05/87	REIMB FOR FLUORESENT TUBES DISTRICT OFFICE	3.14
06-18	7167420020	JOURNAL OFFICE SUPPLYCO	05/01/87-05/31/87	SUPPLIES FOR DISTRICT OFFICE	2.25
06-18	7167420006	JOEL D KASSIDAY	06/04/87	MILEAGE DC-DULLES (MEMBER) 60 MI X.21	12.60
06-18	7167420007	NICHOLAS PETER MANOLUKAS	06/08/87	MILEAGE DULLES-DC (MEMBER) 60 MI .21	12.60
06-18	7167420012	MOUNTAIN BELL	05/25/87-06/24/87	SERVICE FOR DISTRICT OFFICE - FT. MORGAN - MTN BELL - U.S. WEST DIRECTORY.	89.96
06-18	7167420013	Do	05/25/87-06/24/87	ATT COMMUNICATIONS	6.00
06-18	7167420021	OFFICIAL AIRLINE GUIDES, INC	10/01/87-09/01/88	SUBSCRIPTION FOR OFFICE	52.82
06-18	7167420023	SUSAN V RILEY	06/07/87	REIMB FOR COFFEE SUPPLIES FOR USE IN OFFICE BY VISITORS	11.19
06-18	7167420017	ROCKY MOUNTAIN NEWS	06/16/87-06/16/88	SUBSCRIPTION FOR OFFICE	156.00
06-18	7167420022	SERVICE AMERICA CORP	04/01/87-04/30/87	MEMBER'S MEALS WITH CONSTITUENTS - DISCUSS LEGISLATION	12.15
06-18	7167420014	WESTERN UNION TELEGRAPH CO	05/01/87-05/31/87	TELEGRAMS	25.24
06-22	7169450001	HANK BROWN	06/08/87-06/12/87	PLANE FARE DISTRICT (DENVER) DC & RETURN	366.00
06-22	7169450004	Do	06/12/87	CABFARES DC-DULLES	32.00
06-22	7169450002	Do	06/13/87	SERVICE TO LEASE CAR USED IN DISTRICT	22.21
06-22	7169450003	Do	06/13/87-06/14/87	GAS FOR LEASE CAR USED IN DISTRICT	27.85
06-22	7169450005	Do	06/15/87	CABFARES TO/FROM WHITE HOUSE	6.00
06-24	7173430003	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	EQUIPMENT FOR DISTRICT OFFICE - FT COLLINS	38.45
06-24	7173430004	Do	05/10/87-06/09/87	EQUIPMENT FOR DISTRICT OFFICE - ADAMS CO	3.03
06-24	7173430007	HANK BROWN	05/26/87	REIMB FOR MEAL-MEETING WITH CONSTITUENTS-DISCUSS LEGISLATION	80.65
06-24	7173430001	FIRST COLORADO BANK, NA	06/25/87-07/25/87	LEASE CAR USED IN DISTRICT	470.00
06-24	7173430002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR DISTRICT OFFICE - GREELEY	32.82
06-24	7173430005	DIANE HOPPE	05/27/87	REIMB FOR LODGING IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	27.33
06-24	7173430006	Do	06/08/87-06/10/87	REIMB FOR LODGING WHILE IN DC ATTENDING CRS DISTRICT STAFF SCHOOL	283.50
06-24	7174240009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.12
06-24	7174510020	DIANE HOPPE	04/02/87	PHONE JACK FOR ANSWERING MACHINE FOR DISTRICT OFFICE	5.25
06-24	7174510021	Do	04/10/87	REIMBURSE FOR PARKING FEE WHILE AT CONGRESSIONAL BRIEFING (IRS) IN DIST	4.50
06-24	7174510018	Do	05/05/87	FEE FOR SIGN FOR TOWN MEETING	10.00
06-24	7174510019	Do	06/05/87-06/11/87	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) DC & RETURN	338.00
06-24	7174510022	Do	06/05/87-06/11/87	REIMBURSE FOR PARKING FEE WHILE AT CRS SCHOOL	28.00
06-24	7175500018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	89.50
06-25	7175810006	BUSINESS EXPRESS, INC	05/01/86-05/31/86	COPIES FOR DISTRICT OFFICE	21.96
06-25	7175810001	MICHAEL J FITZSIMMONS	06/06/87	FEE FOR USE OF ROOM AT SCHOOL FOR TOWN MEETING	31.00
06-25	7175810002	FORUM ROOM	06/06/87	FEE FOR USE OF ROOM FOR TOWN MEETING	25.00
06-25	7175810003	MOUNTAIN BELL	04/22/87-05/21/87	SERVICE FOR DISTRICT OFFICE LA JUNTA MOUNTAIN BELL	86.36
06-25	7175810004	Do	04/22/87-05/21/87	SERVICE FOR DISTRICT OFFICE LA JUNTA AT&T COMMUNICATIONS	117.72
06-25	7175810005	UNIVERSITY OF NORTHERN COLORADO	02/16/87	FEE FOR USE OF ROOM FOR TOWN MEETING	55.00
06-26	7176620032	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	167.10
06-29	7177890065	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	06/01/87-06/30/87	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
06-29	7177890067	DISBURSING OFFICER, U.S POSTAL SERVICE	06/01/87-06/30/87	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
06-29	7177890066	DOTY & HAFFKE	06/01/87-06/30/87	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
06-30	7181900174	(EQUIPMENT ALLOWANCE)	06/01/87-06/30/87		333.64

06-30	7181920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87	3.25
06-30	7182510005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87	246.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,621.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,053.89
TOTAL	**132,675.79**

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BERGER, CHERYL A	04/01/87-06/30/87	DISTRICT ASSISTANT	5,375.01
BUSHMAN, MICHAEL	04/01/87-06/30/87	PRESS ASSISTANT	4,749.99
CADY, KELLY MARIE	04/01/87-06/30/87	APPOINTMENTS SECTY/OFFICE MGR	4,625.01
CLINTON, LARRY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,749.99
FRAZIER, JANE L	04/01/87-06/30/87	CHIEF OF STAFF-DISTRICT	8,250.00
GERRIE, DAVID E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,624.99
GRAY, CARMEN C	04/01/87-06/30/87	DISTRICT AIDE	3,000.00
GRAYBILL, GINNY L	04/01/87-06/30/87	DISTRICT AIDE	5,375.01
HAWKINS, JAMES W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
MEADER, MARY LOU	04/01/87-06/30/87	DISTRICT AIDE	6,249.99
MOONEY, JOAN M	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
PECK, LILY E	04/01/87-06/30/87	SECRETARY/CASEWORKER	2,925.00
SMITH, V HOPE	04/01/87-06/30/87	DISTRICT AIDE	4,500.00
SPITZ, JOHN A	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,425.01
STERCHI, JANET K	04/01/87-06/30/87	CLERK TYPIST	2,375.01
TURNER, KATHRYN C	04/01/87-06/30/87	COMPUTER SUPERVISOR	6,249.99
VARNER, LYNNE K	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,187.50
WALLEN, VICKIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,625.01
WALTER, KAROL JEAN	04/01/87-06/30/87	RECEPTIONIST-CASE WORKER	3,249.99

EXPENSES

04-03	7089630024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	163.03
04-03	7090280025	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.03
04-06	7092510011	ABSOPURE WATER CO	03/01/87-03/28/87	WATER SERVICES FOR THE DANVILLE OFFICE	19.50
04-06	7092510030	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	GENERAL MEMBERSHIP DUES TO JOIN THE CONG. ARTS CAUCUS FOR 1987	300.00
04-06	7092510010	THE REPORTER	03/30/87-03/30/88	ANNUAL SUBSCRIPTION RENEWAL FOR 3/30/87-3/30/88 FOR THE OLNEY OFFICE	25.00
04-06	7092510008	UNITED PARCEL SERVICE	03/07/87	SERVICE FOR OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS	3.25
04-08	7091420017	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	MONTHLY RENTAL CHARGES FOR TELEPHONES IN THE DANVILLE OFFICE	49.75
04-08	7091420023	CHERYL A BERGER	03/10/87	94 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE	18.80
04-08	7091420022	TERRY L. BRUCE	01/23/87-03/10/87	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	53.50
04-08	7091420001	Do	02/01/87-02/28/87	2204 MILES OF IN-DISTRICT TRAVEL AT .20¢ PER MILE	440.80
04-08	7091420029	Do	02/17/87-02/19/87	REIMB FOR 2 DAYS PARKING AT AIRPORT	6.50
04-08	7091420018	Do	02/26/87	HOTEL EXPENSES WHILE TRAVELING IN THE DISTRICT	66.60
04-08	7091420020	Do	03/16/87	REIMB FOR HOTEL EXPENSES WHILE TRAVELING IN THE DISTRICT	42.18
04-08	7091420013	CHAMPAIGN NEWS-GAZETTE INC	03/04/87-03/04/88	SUBSCRIPTION RENEWAL FOR THE OLNEY OFFICE	104.00
04-08	7091420002	CITY OF OLNEY	01/19/87-02/20/87	WATER & SEWER BILL FOR THE OLNEY OFFICE	8.00
04-08	7091420028	DAVID R RAMAGE	03/05/87-03/10/87	PRINTING OF DEAR COLLEAGUES, CALLING CARDS, & 100 COPIES OF 6 PAGES-REC. REP	85.75
04-08	7091420027	JANE L FRAZIER	02/26/87-03/17/87	MEALS WHILE TRAVELING IN THE DISTRICT	31.96
04-08	7091420025	Do	02/27/87	LODGING WHILE TRAVELING IN THE DISTRICT	66.60
04-08	7091420026	Do	03/16/87	LODGING WHILE TRAVELING IN THE DISTRICT	42.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7091420003	ILLINOIS POWER COMPANY	02/06/87-03/09/87	ELECTRIC BILL FOR THE CHAMPAIGN OFFICE	117.02
04-08	7091420010	MARY LOU MEADER	03/01/87-03/06/87	REIMB FOR HOTEL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	288.30
04-08	7091420004	Do	03/02/87-03/06/87	R/T FARE FOR MARY LOU MEADER OF MY STAFF FROM INDPL., IN TO WASH/NAT TO INDPLS FOR OFFICIAL BUSINESS	158.00
04-08	7091420007	Do	03/02/87-03/06/87	REIMB FOR CABFARES TO/FROM VARIOUS LOCATIONS IN DC WHILE TRAVELING ON OFFICIAL BUSINESS	54.85
04-08	7091420006	Do	03/03/87-03/06/87	MEALS WHILE IN WASHINGTON, DC WHILE TRAVELING ON OFFICIAL BUSINESS	46.10
04-08	7091420011	THE COMMERCIAL NEWS	04/13/87-04/13/88	SUBSCRIPTION RENEWAL FROM OLNEY OFFICE	148.00
04-08	7091420016	WEBER TOURS & TRAVEL	02/19/87-02/24/87	ROUND TRIP FARE FOR TERRY FROM WASH , DC TO EVANSVILLE TO WASH., DC	290.00
04-08	7091420005	Do	02/26/87-03/03/87	ROUND TRIP FARE FOR TERRY FROM WASH/NATL TO EVANS. TO WASH/NATL FOR OFFICIAL BUSINESS	198.00
04-08	7091420015	Do	03/05/87-03/10/87	ROUND TRIP FARE FOR TERRY FROM WASHINGTON, DC TO EVANSVILLE TO WASHINGTON, DC	198.00
04-08	7091420012	Do	03/12/87-03/17/87	ROUND TRIP FARE FOR TERRY FROM WASH/NATL TO EVANS/CHAMPAIGN AND RETURN TO WASH/NATL	198.00
04-08	7092050022	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	139.45
04-09	7093250029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.71
04-13	7099730017	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	LEASE & RENTAL OF THE OLNEY OFFICE FOR TELEPHONES	49.32
04-13	7099730018	GENERAL TELEPHONE	03/01/87-04/01/87	LOCAL SERVICES FOR THE OLNEY OFFICE	141.83
04-13	7099730019	Do	03/01/87-04/01/87	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	39.83
04-13	7099730020	GTE OF WISCONSIN	02/28/87-03/28/87	MOBIL PHONE SERVICES: LOCAL SERVICE FOR THE OLNEY OFFICE	54.21
04-13	7099730021	Do	02/28/87-03/28/87	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	13.43
04-13	7099730022	ILLINOIS BELL TELEPHONE COMPANY	02/28/87-03/27/87	LOCAL SERVICE FOR THE CHAMPAIGN OFFICE	34.46
04-13	7099730016	UNITED PARCEL SERVICE	03/14/87	OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS	3.25
04-13	7099800013	POSTMASTER	02/20/87	OVERNIGHT EXPRESS MAILING FROM WASHINGTON, DC TO OLNEY, IL FOR OFFICIAL BUSINESS	10.75
04-13	7099800015	Do	02/20/87	OVERNIGHT EXPRESS MAILING FROM D.C. TO CHICAGO	10.75
04-13	7099800014	Do	02/26/87	500 .22¢ STAMPS FOR OFFICIAL BUSINESS USE	110.00
04-16	7100230022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.67
04-16	7100650024	POSTMASTER	03/11/87	POSTAGE	66.00
04-21	7105300028	JANE L FRAZIER	03/19/87	REIMB FOR DISTRICT STAFFER FOR MILEAGE OF TRAVEL OF 150 MI @ 20¢/MI OLNEY-EVANS-OLNEY (AIRPORT)	30.00
04-21	7105300025	GENERAL SERVICES ADMIN	02/28/87	FTS LINE FOR FEB. 1987 FOR THE CHAMPAIGN OFFICE	33.30
04-21	7105300026	ILLINOIS GAS COMPANY	02/20/87-03/20/87	GAS BILL FOR THE OLNEY OFFICE	47.20
04-21	7105300023	ILLINOIS POWER COMPANY	03/03/87-03/30/87	ELECTRIC BILL FOR THE DANVILLE OFFICE	22.77
04-21	7105300017	MARY LOU MEADER	03/31/87	REIMB FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS FOR A STAFF PERSON	15.00
04-21	7105300018	MILLER OFFICE EQUIPMENT	03/30/87	OFFICE SUPPLIES NEEDED IN THE OLNEY OFFICE FOR THE OLYMPIC TYPEWRITER	20.25
04-21	7105300022	JOHN A SPITZ	03/18/87	REIMB FOR MILEAGE FOR IN DISTRICT TRIP OF 45 MILES AT 20¢ PER MILE FOR OFFICIAL BUSINESS	9.00
04-21	7105300021	UNITED PARCEL SERVICE	03/21/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL USE	3.25
04-21	7105300027	Do	03/28/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL USE	3.25
04-21	7105300024	WASHINGTON POST	03/16/87-03/16/88	RENEWAL SUBSCRIPTION FOR THE CHAMPAIGN OFFICE FOR THE YEAR (1987)	39.00
04-21	7105300020	WEBER TOURS & TRAVEL	03/26/87-03/31/87	ROUNDTRIP FARE FOR TERRY FROM WASH/NAT'L TO EVANS. & BACK TO WASH/NAT'L FOR OFFICIAL BUSINESS	198.00
04-21	7106580019	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	LEASE & RENTAL OF TELEPHONES FOR THE CHAMPAIGN DISTRICT OFFICE	38.95
04-21	7106580022	CIPSC	02/12/87-03/12/87	ELECTRIC BILL FOR THE OLNEY OFFICE	73.80
04-21	7106580021	LAWRENCEVILLE DAILY RECORD	04/15/87-04/15/88	RENEWAL SUBSCRIPTION FOR THE OLNEY OFFICE FOR THE YEAR 1987	31.50
04-21	7106580020	WEBER TOURS & TRAVEL	03/19/87-03/24/87	REIMB. FOR MEMBER'S TRAVEL FOR OFFICIAL BUSINESS FROM WASH/NAT'L TO EVANS. & BACK TO WASHINGTON.	198.00
04-22	7110420002	CHERYL A BERGER	03/21/87	REIMB FOR CHERYL BERGER FOR MILEAGE OF 60 MILES AT .20 PER MILE FOR INDISTRICT TRAVEL.	12.00
04-29	7119310010	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE & RENTAL OF PHONES FOR THE DANVILLE OFFICE FOR MONTH OF MARCH	49.75
04-29	7119310021	TERRY L. BRUCE	04/05/87	REIMB. FOR TERRY FOR A MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	16.69

04-29	7119310003	MICHAEL BUSHMAN	04/13/87-04/18/87	MILEGAE OF 1720 AT 20¢ PER MILE OF INDISTRICT TRAVEL WHILE ON OFFICIAL TRAVEL	344.00
04-29	7119310001	Do	04/13/87-04/20/87	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	27.00
04-29	7119310002	Do	04/14/87-04/18/87	MEALS WHILE TRAVELING IN 19TH DISTRICT ON OFFICIAL BUSINESS	17.93
04-29	7119310018	CAPTAIN CLEAN	04/01/87-04/30/87	CLEANING OF THE OLNEY OFFICE	80.00
04-29	7119310019	CITY OF OLNEY	02/20/87-03/18/87	WATER & SEWER BILL FOR THE OLNEY OFFICE	8.00
04-29	7119310016	JANE L FRAZIER	04/05/87	MEAL FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	16.68
04-29	7119310012	ILLINOIS BELL TELEPHONE COMPANY	02/07/87-03/06/87	MONTHLY TELEPHONE SERVICE FOR THE DANVILLE OFFICE	119.29
04-29	7119310013	Do	02/07/87-03/06/87	AT&T LONG DISTANCE, DANVILLE OFFICE	1.80
04-29	7119310014	Do	03/07/87-04/06/87	MONTHLY TELEPHONE SERVICE FOR THE DANVILLE OFFICE	31.97
04-29	7119310011	Do	03/28/87-04/27/87	MONTHLY TELEPHONE SERVICE FOR THE CHAMPAIGN OFFICE	34.15
04-29	7119310017	TWIN CITY MAINTENANCE CO	03/01/87-03/31/87	CLEANING OF THE CHAMPAIGN OFFICE	45.00
04-29	7119310009	UNITED PARCEL SERVICE	04/04/87	OFFICIAL MAILINGS FROM THE OLNEY OFFICE OVERNIGHT	3.25
04-29	7119310015	Do	04/11/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	11.75
04-29	7119310020	WASHINGTON POST	03/13/87-03/13/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR THE DANVILLE OFFICE	39.00
04-29	7119310004	WEBER TOURS & TRAVEL	04/13/87-04/20/87	R/T FARE FOR M. BOSHMAN WASH/NAT'L TO INDPLS, IN & BACK TO WASH NAT'L FOR OFFICIAL BUSINESS	118.00
04-30	7119890069	EDWARD J.HAAS AND.	04/01/87-04/30/87	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
04-30	7119890070	FLORENCE JANULIS	04/01/87-04/30/87	RENT 106 N.VERMILION ST DANVILLE,IL 61832	275.00
04-30	7119890071	SAM FEHRENBACHER	04/01/87-04/30/87	RENT 104 W.CHESTNUT OLNEY,IL	275.00
04-30	7120900417	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,070.18
04-30	7121550004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		184.70
05-06	7120610016	GENERAL TELEPHONE	04/01/87-05/01/87	GTE LOCAL SERVICE & LONG DISTANCE FOR OLNEY OFFICE	142.43
05-06	7120610017	Do	04/01/87-05/01/87	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	60.86
05-06	7120610014	GTE	03/25/87-04/28/87	GTE LOCAL & LONG DISTANCE SERVICE FOR MOBILE PHONE SERVICE	89.54
05-06	7120610015	Do	03/25/87-04/28/87	LONG DISTANCE SERVICE FOR GTE PHONE FOR MOBILE SERVICE	45.16
05-06	7120610012	MONROE SYSTEMS FOR BUSINESS.	04/03/87	TONER FOR COPY MACHINE FOR DANVILLE OFFICE	25.00
05-06	7120610013	NATIONWIDE PAPERS	04/01/87	PAPER SUPPLY FOR THE OLNEY, CHAMPAIGN, AND DANVILLE OFFICES	1,250.40
05-06	7120610011	Do	04/07/87	PAPER FOR THE OLNEY OFFICE	129.00
05-06	7120610009	LILY E PECK	04/11/87	MEAL FOR STAFF MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.73
05-06	7120610010	Do	04/11/87	MILEAGE FOR A STAFF MEMBER FOR 216 MILES AT .20¢/MI OF TVLG IN THE DISTRICT ON OFFICIAL BUSINESS	43.20
05-06	7120640005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	3.31
05-14	7132770003	ABSOPURE WATER CO	03/13/87	DRINKING WATER FOR THE DANVILLE OFFICE	4.75
05-14	7132770004	Do	03/29/87-05/02/87	RENTAL FOR THE COOLER WATER	10.00
05-14	7132770012	AT&T INFORMATION SYSTEMS.	03/18/87-04/17/87	LEASE & RENTAL FOR PHONES IN THE CHAMPAIGN OFFICE	41.25
05-14	7132770008	CHERYL A BERGER	04/02/87	SUPPLIES NEEDED IN THE CHAMPAIGN OFFICE (PAPER TOWELS)	1.89
05-14	7132770007	Do	04/20/87	MILEAGE FROM CHAMPAIGN DVL AND BACK TO CHAMPAIGN FOR OFCL BUSS (IN DISTRICT TRAVEL) OF 64 MI @ .20/MI.	12.80
05-14	7132770018	TERRY L BRUCE	04/21/87	MEMBER'S HOTEL EXPENSES WHILE TRAVELING IN THE DISTRICT	49.12
05-14	7132770011	C-U COMMUNICATION	05/01/87-05/31/87	CABLE FOR THE CHAMPAIGN OFFICE	12.95
05-14	7132770010	CIPSC	03/12/87-04/09/87	ELECTRIC BILL FOR THE OLNEY OFFICE	72.02
05-14	7132770005	DAVID R RAMAGE	04/08/87	BUSINESS CARDS FOR FOUR STAFF MEMBERS	84.00
05-14	7132770017	JANE L FRAZIER	04/21/87	HOTEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	49.12
05-14	7132770015	Do	04/22/87	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	6.52
05-14	7132770016	Do	04/22/87	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
05-14	7132770001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR THE CHAMPAIGN OFFICE	33.30
05-14	7132770013	ILLINOIS BELL TELEPHONE COMPANY	04/07/87-05/06/87	LOCAL SERVICE FOR THE DANVILLE OFFICE	31.37
05-14	7132770009	ILLINOIS GAS COMPANY	03/20/87-04/20/87	GAS BILL FOR THE OLNEY OFFICE	34.16
05-14	7132770002	MID-ILLINOIS NEWSPAPERS	05/05/87-05/05/88	SUBSCRIPTION RENEWAL FOR THE OLNEY OFFICE	78.00
05-14	7132770006	TAYLOR PRINT SHOP	04/07/87	PRINTING PLATES REPLACEMENT FOR OFFICIAL BUSINESS	15.50
05-14	7132770014	UNITED PARCEL SERVICE	04/18/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	3.25
05-14	7132770019	WEBER TOURS & TRAVEL	04/02/87-04/07/87	TRAVEL EXPENSES FOR THE MEMBER FROM WASH/NAT'L TO EVAN AND BACK TO WASH/NAT'L ON OFFICIAL BUSINESS.	198.00
05-14	7132770020	Do	04/19/87	ONE WAY TICKET FROM WASH/NAT'L TO EVANSVILLE FOR THE MEMBER ON OFFICIAL BUSINESS	119.00
05-14	7132770021	Do	04/22/87	ONE WAY TICKET FROM CHAMPAIGN, IL WASH/NAT'L FOR THE MEMBER ON OFFICIAL BUSINESS	145.00
05-14	7132820026	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	110.50
05-19	7135500002	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	5.45
05-19	7138660025	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	163.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7141630037	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.00
05-22	7141650011	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.32
05-26	7142310017	GTC OF PENNSYLVANIA	05/01/87-06/01/87	TELEPHONE SERVICE (LOCAL & LONG) OLNEY OFFICE	143.05
05-26	7142310018	Do	05/01/87-06/01/87	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	23.89
05-26	7142310016	ILLINOIS BELL TELEPHONE COMPANY	04/28/87-05/27/87	SERVICE FOR THE CHAMPAIGN OFFICE	34.46
05-26	7142310015	JOHN A SPITZ	05/01/87	SUPPLIES (1 LIGHT BULBS) IN THE OLNEY OFFICE	6.13
05-26	7142400009	CHERYL A BERGER	04/24/87-05/12/87	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
05-26	7142400016	TERRY L BRUCE	04/01/87-04/30/87	MILEAGE FOR MEMBER FOR MILEAGE IN DISTRICT OF 1735 MILES AT .20/MILE	347.00
05-26	7142400019	Do	04/02/87-05/02/87	REIMB FOR MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	16.31
05-26	7142400018	Do	04/18/87	REIMB FOR PARKING AT AIRPORT WHILE TRAVELING IN DISTRICT TO WASH	33.50
05-26	7142400004	Do	04/24/87	MEAL REIMB FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.69
05-26	7142400005	Do	04/27/87	LODGING REIMB FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	42.58
05-26	7142400008	CAPTAIN CLEAN	05/01/87-05/31/87	CLEANING OF THE OLNEY OFFICE FOR 5 WEEKS	80.00
05-26	7142400011	JANE L FRAZIER	04/24/87-05/01/87	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
05-26	7142400010	Do	04/27/87	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	42.18
05-26	7142400012	Do	04/28/87	PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.75
05-26	7142400013	Do	05/01/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	7.74
05-26	7142400014	GTE	04/28/87-05/28/87	TELEPHONE SERVICE (LONG & LOCAL) FOR MOBILE PHONE SERVICE	74.76
05-26	7142400015	Do	04/28/87-05/28/87	LONG DISTANCE SERVICE FOR MOBILE PHONE SERVICE	22.62
05-26	7142400003	ILLINOIS POWER COMPANY	03/31/87-04/29/87	POWER BILL FOR THE DANVILLE OFFICE	22.91
05-26	7142400006	OLNEY SANITARY SYSTEM	04/02/87-05/02/87	TRASH REMOVAL FOR THE OLNEY OFFICE FOR TWO MONTHS	18.00
05-26	7142400001	UNITED PARCEL SERVICE	04/25/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE ON OFFICIAL BUSINESS	3.25
05-26	7142400007	Do	05/02/87	OVERNIGHT MAILING FROM THE OLNEY OFFICE FOR OFFICIAL USE	3.25
05-26	7142400002	WARNER CABLE OF DANVILLE	05/01/87-06/30/87	CABLE FOR THE DANVILLE OFFICE FOR TWO MONTHS (MAY & JUNE)	27.00
05-26	7142400017	WEBER TOURS & TRAVEL	04/23/87-04/28/87	REIMB FOR MEMBER FOR ROUND TRIP AIRFARE FROM WASH/NATL TO EVAN. AND BACK TO WASH/NATL	314.00
05-28	7110470001	TERRY L. BRUCE	03/01/87-03/31/87	1806 MILES AT 20¢ PER MILE OF IN DISTRICT TRAVEL	361.20
05-28	7110470002	DAVID R RAMAGE	03/12/87-03/19/87	PRINTING OF ARTICLES ON THE SSC FOR IL. CONG. DELEGATION MEETING	197.90
05-28	7146890068	EDWARD J.HAAS AND	05/01/87-05/30/87	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
05-28	7146890069	FLORENCE JANULIS	05/01/87-05/30/87	RENT 106 N.VERMILION ST DANVILLE,IL 61832	275.00
05-28	7146890070	SAM FEHRENBACHER	05/01/87-05/30/87	RENT 104 W.CHESTNUT OLNEY,IL	275.00
05-31	7149900417	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,072.47
05-31	7152310004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		746.71
06-10	7155870023	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	163.00
06-10	7160040002	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	5.45
06-10	7160230014	Do	03/06/87-04/05/87	MERLIN SYSTEMS	431.50
06-10	7160260015	Do	02/06/87-03/05/87	MERLIN SYSTEMS	431.50
06-10	7160370035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.10
06-10	7160480025	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	163.03
06-10	7160630016	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	431.50
06-10	7160850037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.08
06-11	7160760001	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.66
06-24	7173210020	BROWN OFFICE EQUIPMENT	03/09/87	OFFICE SUPPLIES NEEDED FOR THE OLNEY OFFICE	5.39
06-24	7173210026	TERRY L BRUCE	05/01/87-05/30/87	MEMBER'S MAY MILEAGE FOR IN DISTRICT TRAVEL (1370 MILES @ .20¢/MILE)	274.00
06-24	7173210010	Do	05/24/87-05/25/87	ONE NIGHT'S LODGING AT AIRPORT DUE TO EARLY FLIGHT AND LIVES 2 1/2 HOURS AWAY FROM AIRPORT	44.94

06-24	7173210008	Do	05/28/87-05/29/87	MEALS WHILE TRAVELING IN THE DISTRICT	11.19
06-24	7173210009	Do	05/28/87-05/29/87	ONE NIGHT'S STAY IN CHAMPAIGN WHILE TRAVELING IN THE DISTRICT	38.85
06-24	7173210005	C-U COMMUNICAITONS	06/01/87-06/30/87	CABLE FOR THE CHAMPAIGN OFFICE	12.95
06-24	7173210003	CIPS	04/09/87-05/11/87	ELECTRIC BILL FOR THE OLNEY OFFICE	91.66
06-24	7173210015	CITY OF OLNEY	04/20/87-05/07/87	WATER & SEWER BILL FOR THE OLNEY OFFICE	10.60
06-24	7173210011	JANE L FRAZIER	05/18/87-05/22/87	MEALS WHILE IN WASH ON OFFICIAL BUSINESS	18.67
06-24	7173210012	Do	05/18/87-05/22/87	LODGING WHILE IN WASH ON OFFICIAL BUSINESS	287.95
06-24	7173210013	Do	05/18/87-05/22/87	CAB RIDES FOR JANE WHILE IN WASH ON OFFICIAL BUSINESS	86.50
06-24	7173210014	Do	05/28/87-05/29/87	LODGING WHILE TRAVELING IN THE DISTRICT	38.85
06-24	7173210018	GENERAL SERVICES ADMN FINANCE DIVISION	04/01/87-04/30/87	FTS BILL FOR THE CHAMPAIGN OFFICE	131.74
06-24	7173210023	GILLARD MR. JAMES	06/01/87-12/31/87	NEWSPAPER DELIVERY FOR THE OLNEY OFFICE FROM JUNE 1987 TO DECEMBER 1987	84.70
06-24	7173210024	GTE	05/28/87-06/28/87	LOCAL SERVICE FOR THE USE OF THE MOBILE PHONE LONG DIST SERVICE FOR THE MOBILE PHONE - OLNEY OFFICE.	62.18
06-24	7173210025	Do	05/28/87-06/28/87	AT&T COMMUNICATIONS SERVICE FOR LONG DISTANCE FOR THE MOBILE PHONE IN THE OLNEY OFFICE	6.02
06-24	7173210004	ILLINOIS GAS COMPANY	04/20/87-05/19/87	GAS BILL FOR THE OLNEY OFFICE	15.16
06-24	7173210022	ILLINOIS POWER COMPANY	05/08/87-06/08/87	ELECTRIC BILL FOR THE CHAMPAIGN OFFICE	70.78
06-24	7173210001	JOHN A SPITZ	05/21/87	OFFICE SUPPLIES	7.27
06-24	7173210016	TAYLOR PRINT SHOP	05/18/87-05/22/87	PRINTING MATERIALS FOR TOWN MEETING CARDS TO ANNOUNCE TERRY'S OFFICE HOURS	70.96
06-24	7173210002	UNITED PARCEL SERVICE	05/16/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	3.25
06-24	7173210027	Do	05/23/87	OVERNIGHT MAILINGS FORM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	3.25
06-24	7173210021	Do	06/06/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	8.85
06-24	7173210017	WAYNE COUNTY PRESS	06/01/87-06/01/88	RENEWAL FOR ONE YEAR FOR THE OLNEY OFFICE	20.00
06-24	7173210028	WEBER TOURS & TRAVEL	04/30/87-05/05/87	ROUND TRIP AIR FARE FROM WASH TO EVANSV'L & BACK TO WASH ON OFFICIAL BUSINESS	270.00
06-24	7173210030	Do	05/08/87-05/11/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH TO EVANSV'L & BACK TO WASH ON OFFICIAL BUSINESS	270.00
06-24	7173210029	Do	05/22/87-05/27/87	ROUND TRIP AIR FARE FOR MEMBER FROM WASH TO EVANSV'L & BACK TO WASH ON OFFICIAL BUSINESS	218.00
06-24	7173210007	Do	05/28/87-06/02/87	MEMBER PLANE TRAVEL DC - CHAMPAIGN, IL, EVANSVILLE - DC	290.00
06-24	7173210006	Do	06/04/87	ONE WAY TICKET FROM WASH TO EVANSV'L FOR THE MEMBER	159.00
06-24	7173210019	WOODBURY'S	05/12/87	PURCHASE OF PAPER FOR THE DANVILLE OFFICE	3.15
06-24	7173420028	CHERYL A BERGER	05/01/87-05/18/87	SUPPLIES NEEDED FOR THE CHAMPAIGN OFFICE	2.63
06-24	7173420027	Do	05/12/87	1 MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.00
06-24	7173420029	Do	05/27/87	REIMB FOR 64 MILES AT .20¢ FROM CHAMPAIGN-DANVILLE & BACK CHAMPAIGN ON OFFICIAL BUSINESS IN THE DIST.	12.00
06-24	7173420010	Do	06/06/87	135 MILES AT .20/MILE FOR IN DISTRICT TRAVEL FOR OFFICE APPOINTMENTS	27.00
06-24	7173420007	Do	06/07/87-06/08/87	LODGING FOR CHERYL WHILE ON OFFICIAL BUSINESS ATTENDING CONSULAR AFFAIRS BRIEFING IN CHICAGO	66.06
06-24	7173420008	Do	06/07/87-06/08/87	MEALS WHILE TRAVELING TO CHICAGO FOR OFFICIAL BUSINESS; CONSULAR AFFAIRS BRIEFING	16.42
06-24	7173420009	Do	06/07/87-06/08/87	CABFARES WHILE TRAVELING IN CHICAGO ON OFFICIAL BUSINESS RE: CONSULAR AFFAIRS	7.15
06-24	7173420021	CITY OF OLNEY	04/20/87-05/18/87	GAS BILL FOR THE OLNEY OFFICE	8.80
06-24	7173420001	JANE L FRAZIER	05/28/87-05/29/87	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	25.38
06-24	7173420003	Do	06/02/87-06/03/87	MEALS WHILE TRAVELING IN ILL. FOR OFFICIAL BUSINESS FROM OLNEY-SPRINGFIELD-FT. MCCOY, MI & BACK	18.05
06-24	7173420004	Do	06/02/87-06/03/87	MILEAGE FROM OLNEY TO SPRINGFIELD & BACK TO OLNEY FOR THE FT. MCCOY TRIP 280 MILES AT .20/MILE	56.00
06-24	7173420005	Do	06/02/87-06/03/87	ONE NIGHT'S LODGING IN SPRINGFIELD, ILL FOR THE OFFICIAL TRIP TO WISCONSIN	33.00
06-24	7173420023	GTC OF PENNSYLVANIA	06/01/87-07/01/87	LOCAL SERVICE FOR THE OLNEY OFFICE, LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	106.62
06-24	7173420024	Do	06/01/87-07/01/87	AT&T COMM. LONG DISTANCE SERVICE FOR THE PLNEY OFFICE	118.16
06-24	7173420022	ILLINOIS BELL TELEPHONE COMPANY	05/28/87-06/27/87	LOCAL SERVICE FOR THE TELEPHONE FOR THE CHAMPAIGN OFFICE	34.15
06-24	7173420025	ILLINOIS POWER COMPANY	05/01/87-06/01/87	ELECTRIC BILL FOR THE DANVILLE OFFICE	32.06
06-24	7173420015	JOHN A SPITZ	06/03/87	MILEAGE IN DISTRICT TRAVELED OF 72 MILES AT .20¢ PER MILE	14.40
06-24	7173420016	JANET K STERCHI	05/05/87-05/08/87	LODGING WHILE IN WASH , DC ON OFFICIAL BUSINESS	300.90
06-24	7173420017	Do	05/05/87-05/08/87	MEALS WHILE IN WASH	33.50
06-24	7173420018	Do	05/05/87-05/08/87	METRO CARDS (SUBWAY) USED IN WASH FOR OFFICIAL BUSINESS	5.80
06-24	7173420020	UNITED PARCEL SERVICE	05/09/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE FOR OFFICIAL BUSINESS	3.25
06-24	7173420026	Do	05/30/87	OVERNIGHT MAILINGS FROM THE OLNEY OFFICE	10.97
06-24	7173420012	KAROL JEAN WALTER	05/13/87-05/14/87	MEALS TRAVELING IN CHICAGO FOR VA. SEMINAR	7.21
06-24	7173420013	Do	05/13/87-05/14/87	CABFARE WHILE KAROL WAS TRAVELING IN CHICAGO FOR VA. SEMINAR	9.70
06-24	7173420014	Do	05/13/87-05/14/87	ONE NIGHT'S LODGING FOR CHICAGO WHILE ATTENDED VA. SEMINAR	55.05
06-24	7173420019	WEBER TOURS & TRAVEL	05/05/87-05/10/87	JANET STERCHI AIRFARE FROM EVANS'L TO WASH AND BACK TO EVANS'L	270.00
06-24	7173420002	Do	05/18/87-05/22/87	ROUND TRIP PLANE FARE EVAN'SL TO WASH TO EVANS'L FOR OFFICIAL BUSINESS FOR JANE FRAZIER	318.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7173420006	Do	06/07/87-06/08/87	TRAIN FARE F/C BERGER FM CHAMPAIGN-CHICAGO & BACK FOR CONG BRIEFING W/U.S. ST. DEPT. CONSULAR AFFAIRS	31.50
06-24	7173420011	Do	05/13/87-05/14/87	R/T TRAIN FARE FOR KAROL WALTER FROM CHAMPAIGN-CHICAGO & RTN TO THE VETERANS ADMINISTRATION SEMINAR	31.00
06-24	7174640023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.04
06-24	7174690014	POSTMASTER	05/27/87	POSTAGE	66.00
06-24	7175210007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.81
06-25	7175810008	ABSOPURE WATER CO	05/03/87-05/30/87	DRINKING WATER FOR THE DANVILLE OFFICE RENTAL ALSO	19.50
06-25	7175810009	Do	05/03/87-05/30/87	DRINKING WATER FOR THE CHAMPAIGN OFFICE RENTAL ALSO	29.50
06-25	7175810010	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	LEASE & RENTAL OF THE CHAMPAIGN DISTRICT PHONES	41.25
06-25	7175810011	ILLINOIS BELL TELEPHONE COMPANY	05/07/87-06/06/87	LOCAL SERVICE FOR THE DANVILLE OFFICE	31.67
06-25	7175810007	ILLINOIS POWER COMPANY	04/02/87-05/06/87	POWER BILL FOR THE CHAMPAIGN OFFICE	78.68
06-26	7177700025	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	163.03
06-29	7177890068	EDWARD J HAAS AND	06/01/87-06/30/87	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
06-29	7177890069	FLORENCE JANULIS	06/01/87-06/30/87	RENT 106 N.VERMILION ST DANVILLE,IL 61832	275.00
06-29	7177890070	SAM FEHRENBACHER	06/01/87-06/30/87	RENT 104 W.CHESTNUT OLNEY,IL	275.00
06-30	7181900415	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,070.76
06-30	7182510006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		776.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,537.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,797.95

ADJUSTMENTS/REFUNDS

EXPENSES

04-08	7110990013	CHAMPAIGN NEWS-GAZETTE INC.	03/04/87-03/04/88	REFUND DUE TO A DUPLICATE PAYMENT	(104.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (104.00)

TOTAL **120,231.45**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

CARL, CARLTON	04/01/87-06/30/87	PRESS ASSISTANT	11,587.50
COX, PAULETTE	04/01/87-06/30/87	RECEPTIONIST	2,900.00
CRAPA, BARBARA A	04/01/87-06/30/87	CHIEF LEGISLATIVE AIDE	7,723.50
DIRKS, FRANCES V	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,610.76

		GLENN, DEBORAH L.....	04/01/87-06/30/87	COMPUTER OPERATOR	4,892.49
		JENKINS, SHARON	04/01/87-06/30/87	SECRETARY.....	5,776.75
		JORDAN, CAROLYN P	04/01/87-06/30/87	OFFICE MGR/APPT SECTY	6,482.25
		LOUDEN, SHANNON O.	04/01/87-06/30/87	LEGISLATIVE AIDE	4,500.00
		METZINGER, JANE B	04/01/87-06/30/87	CASEWORKER	6,000.00
		MILLER, LYNN E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT...	6,427.26
		MINNIS, NORMA R	04/01/87-06/30/87	STAFF ASSISTANT.....	4,916.66
		MORGAN, WILLIAM E, JR	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		POULAND, JOHN C	04/01/87-06/30/87	STAFF ASSISTANT.	4,500.00
		ROGERS, CHRISTINE D	04/01/87-06/30/87	RECEPTIONIST	3,605.01
		SLOVER, GEORGE P.....	04/01/87-06/30/87	LEGISLATIVE COUNSEL	7,809.99
		WHITE, THOMAS R.....	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		WINTERS, MELISSA	06/01/87-06/30/87	D.C. INTERN	300.00

EXPENSES

04-03	7089200006	C&P TELEPHONE COMPANY...	01/01/87-01/31/87	C&P LOCAL SERVICE.....	162.00
04-03	7090260006	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.00
04-06	7092490015	NORMA R MINNIS	02/27/87-03/09/87	ROUND TRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS-WASHINGTON-DALLAS-WASHINGTON.	258.00
04-06	7092490016	THOMAS R WHITE	03/13/87-03/15/87	ROUND TRIP AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS-WASHINGTON-DALLAS-WASHINGTON.	258.00
04-06	7092490017	Do	03/13/87-03/15/87	HOTEL ROOM FOR STAFF WHILE ON OFFICIAL BUSINESS IN DALLAS...	258.37
04-06	7092490018	Do	03/13/87-03/15/87	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS.....	18.00
04-06	7092490019	Do	03/13/87-03/15/87	USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DALLAS.	57.28
04-09	7093620017	C&P TELEPHONE COMPANY.....	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.....	25.16
04-20	7103780001	AVIS	03/12/87-03/16/87	USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS.....	116.50
04-20	7103780002	Do.	03/22/87-03/24/87	USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS.....	86.53
04-20	7103780003	Do	03/26/87-03/31/87	USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS.....	150.90
04-20	7103780006	DINERS CLUB INTERNATIONAL.	02/06/87-02/09/87	ROUND TRIP AIRFARE WASH - DALLAS-WASH FOR MEMBER WHILE ON OFFICIAL BUSINESS.	258.00
04-20	7103780007	Do	02/24/87	AIRFARE ONE WAY FOR MEMBER WHILE ON OFFICIAL BUSINESS DALLAS - WASH	129.00
04-20	7103780005	GENERAL SERVICES ADMIN	02/28/87	DISTRICT TELEPHONE	231.14
04-20	7103780010	CAROLYN P. JORDAN	03/18/87	REIMBURSEMENT FOR COFFEE FOR USE FOR CONSTITUENTS IN OFFICE	23.00
04-20	7103780008	MOORE COMPANY	02/10/87	CAMERA READY ART, TYPE, PHOTOSTATS, FILM.....	175.51
04-20	7103780004	NEW YORK TIMES	03/02/87-05/31/87	3 MONTHS SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	32.50
04-20	7103780009	TEXAS PRESS SERVICE	02/01/87-02/28/87	READING AND CLIPPING SERVICE	57.60
04-30	7119890072	THORNTON SKYLINE TOWER.	04/01/87-04/30/87	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228.	1,723.34
04-30	7120900236	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,271.44
04-30	7121550025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,665.00
05-06	7119500003	SHARON JENKINS	03/26/87	FOOD WHILE ON OFFICIAL BUSINESS IN WACO	15.89
05-06	7119500004	Do	03/26/87-03/27/87	MILEAGE IN PRIVATE AUTO ROUNDTRIP DALLAS - WACO - DALLAS FOR OFFICIAL BUSINESS 200 MILES AT .20	40.00
05-06	7119500002	Do	03/27/87	HOTEL ROOM FOR MS. JENKINS AND JANE METZINGER WHILE IN WACO FOR SEMINAR ON VETERANS.	12.50
05-06	7119500001	JANE B METZINGER.....	03/27/87	HOTEL ROOM WHILE IN WACO FOR SEMINAR ON VETERANS	12.50
05-06	7120850032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.87
05-19	7138640006	Do.	03/01/87-03/31/87	C&P LOCAL SERVICE	162.00
05-22	7141730008	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.02
05-28	7146890071	THORNTON SKYLINE TOWER..	05/01/87-05/30/87	RENT 8035 E R L THORNTON FRWY DALLAS,TX 75228	1,723.34
05-31	7149900232	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,187.51
05-31	7149920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		6.50
05-31	7152310025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		3,047.49
06-03	7148310008	AMTEL	03/24/87-04/12/87	TELEPHONE TOLL CHARGES--DIST. OFFICE	6.04
06-03	7148310009	Do	04/21/87-05/13/87	TELEPHONE TOLL CHARGES--DIST. OFFICE....	.94
06-03	7148310006	AT&T INFORMATION SYSTEMS.	03/01/87-03/31/87	TELEPHONE CHARGES FOR EQUIPMENT IN DALLAS.....	200.26
06-03	7148310007	Do	04/01/87-04/30/87	TELEPHONE CHARGES FOR EQUIPMENT IN DALLAS.....	200.26
06-03	7148310001	AUTOMATED OFFICE PRODUCTS, INC	04/30/87	RECYCLED LASER CART, BLACK & FRAIGHT.	471.50
06-03	7148310002	Do	05/12/87	RECYCLED LASER CART BLACK & FRAIGHT	565.50
06-03	7148310010	MADDEN OFFICE PRODUCTS INC	02/12/87-03/27/87	SUPPLIES: PENS, TAPE, SWT WHITE LEGAL PADS..	51.52
06-03	7148310003	TEXAS PRESS SERVICE.	03/01/87-03/31/87	READING AND CLIPPING SERVICE FOR MARCH	48.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148310005	Do	03/17/87	MAILING OUT NEWS RELEASE, ADDRESSING ENVELOPES, REPRODUCTION ONE PAGE & HANDLING	100.00
06-03	7148310004	Do	04/01/87-04/30/87	READING AND CLIPPING SERVICE FOR APRIL	42.90
06-03	7153760003	AVIS	04/23/87-04/25/87	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	64.60
06-03	7153760004	Do	05/01/87-05/04/87	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	90.98
06-03	7153760005	Do	05/07/87-05/12/87	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	146.43
06-10	7155870024	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	54.50
06-10	7160210005	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	257.50
06-10	7160240005	Do	02/06/87-03/05/87	MERLIN SYSTEMS	257.50
06-10	7160350025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.49
06-10	7160460006	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	162.00
06-10	7160600005	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	257.50
06-11	7160750029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.27
06-12	7162810024	AVIS	05/24/87-05/26/87	USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	112.95
06-12	7162810021	DAVID R RAMAGE	03/31/87	SECOND PAGE OF LETTER WITH SIGNATURE	317.00
06-12	7162810020	Do	04/30/87	PRINTING OF QUESTIONNAIRE	1,335.00
06-12	7162810018	Do	05/11/87	IMPRINTING SIGNATURE ON LETTERS	420.30
06-12	7162810019	Do	05/21/87	LABELS ON ENVELOPES & IMPRINTING SIGNATURE ON LETTERS	621.60
06-12	7162810012	DINERS CLUB INTERNATIONAL	03/13/87-03/16/87	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	198.00
06-12	7162810013	Do	03/26/87-03/27/87	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	499.00
06-12	7162810022	FEDERAL EXPRESS CORP	03/25/87	SHIPPING OF PRINTED MATERIAL	20.00
06-12	7162810023	Do	04/02/87-04/08/87	SHIPPING OF PRINTED MATERIAL	34.00
06-12	7162810015	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE CHARGES	206.20
06-12	7162810016	Do	04/01/87-04/30/87	TELEPHONE CHARGES	206.20
06-12	7162810017	MOORE COMPANY	01/27/87	CHARTS USED FOR TOWN HALL MEETINGS RE FOREIGN INVESTMENT, BUDGET AND TRADE	510.00
06-12	7162810014	GEORGE P SLOVER	05/06/87-05/10/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	270.00
06-12	7162810025	TEXAS STATE DIRECTORY INC	01/28/87	2 COPIES OF TEXAS STATE DIRECTORY FOR USE AS DESK REFERENCE IN DALLAS OFFICE & POSTAGE & HANDLING.	46.40
06-12	7162810026	WESTERN UNION TELEGRAPH CO.	05/06/87	TLX MESSAGE SENT	10.92
06-26	7177500006	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	162.00
06-29	7177890071	THORNTON SKYLINE TOWER	06/01/87-06/30/87	RENT 8035 E R L THORNTON FRWY DALLAS,TX 75228	1,723.34
06-30	7181900232	(EQUIPMENT ALLOWANCE)	06/01/87-06/30/87		3,187.51
06-30	7181920094	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/87-06/30/87		13.00
06-30	7182510028	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		764.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,532.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,012.14
TOTAL	**131,544.32**

OFFICE OF THE HON. JACK BUECHNER

SALARIES

EICHER, NICKOLAS S	04/01/87–06/30/87	PRESS SECRETARY	5,599.99
GALLAGHER, JAMES P.	04/01/87–04/30/87	SHARED EMPLOYEE	500.00
GONZALES, ANITA	04/01/87–06/30/87	STAFF ASSISTANT	4,083.34
HAWLEY, DONNA M.	04/01/87–06/30/87	OFFICE MANAGER	6,875.01
HEBERT, DAVID EARL	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	500.01
HERRITY, FRANCES LOUISE	04/01/87–06/30/87	CASEWORKER	4,833.33
HOCKADAY, THOMAS C	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,124.99
HODAN, PATRICK J	04/01/87–04/30/87	LEGISLATIVE ASSISTANT	1,666.67
Do	05/01/87–06/30/87	SPECIAL PROJECTS/DISTRICT OFFICE	2,500.00
KATZ, MARC N	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,650.01
MACKRIS, MARGO E.	05/01/87–06/30/87	LEGISLATIVE ASSISTANT	3,000.00
MCCORD, MARY ANN	04/01/87–06/30/87	STAFF ASSISTANT	904.75
MYDLER, VIETTA MARY	04/01/87–06/30/87	DISTRICT STAFF ASSISTANT	3,166.67
STOHLER, THOMAS M	04/01/87–06/30/87	SYSTEMS MANAGER	5,166.67
STRATTON, LISA M	04/01/87–06/30/87	STAFF ASSISTANT	890.75
TANZBERGER, KAY WALLACE	04/01/87–06/30/87	DISTRICT MANAGER	8,599.99
TRINGALI, BRIAN C	06/01/87–06/30/87	TEMPORARY EMPLOYEE	252.00

EXPENSES

04-03	7089310018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	360.47
04-03	7090600018	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	151.28
04-06	7092490021	JACK BUECHNER	03/19/87–03/19/87	TAXI FARE FROM CHOB TO NATL AIRPORT	9.00
04-06	7092490024	Do	03/19/87–03/20/87	TRAVEL BY PLANE FROM WASH NATL TO ST. LOUIS AND RETURN	278.00
04-08	7091310006	Do	03/08/87–03/09/87	CAR RENTAL WHILE TRAVELING IN THE DISTRICT	69.08
04-08	7091310001	THOMAS C HOCKADAY	03/05/87–03/05/87	DINNER WHILE IN DISTRICT ON BUSINESS	6.25
04-08	7091310004	Do	03/05/87–03/07/87	ROOM RENTAL CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.72
04-08	7091310005	Do	03/05/87–03/07/87	CAR RENTAL CHARGE WHILE IN DISTRICT	103.62
04-08	7091310002	Do	03/07/87–03/07/87	BREAKFAST WHILE IN DISTRICT ON BUSINESS	7.72
04-08	7091310003	Do	03/07/87–03/07/87	CAB FARE FROM NAT'L AIRPORT TO HOME	5.00
04-08	7092050023	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	104.00
04-09	7093200014	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.92
04-16	7100250002	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	263.57
04-22	7106590008	AMERICAN COPY SYSTEMS	03/27/87	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	54.75
04-22	7106590038	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	MONTHLY BILLING FOR TELEPHONE EQUIPMENT	286.85
04-22	7106590009	JACK BUECHNER	04/02/87–04/06/87	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	88.64
04-22	7106590016	Do	04/02/87–04/06/87	TRAVEL BY PLANE FROM WASH NAT'L TO ST LOUIS DISTRICT OFFICE AND RETURN	269.00
04-22	7106590019	Do	04/03/87	PARKING FEE WHILE IN DISTRICT MEETING WITH CONSTITUENTS	1.50
04-22	7106590018	Do	04/05/87	PARKING FEE WHILE IN DISTRICT AT MEETING WITH CONSTITUENTS	3.50
04-22	7106590017	Do	04/06/87	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	8.85
04-22	7106590020	Do	04/06/87–04/06/87	TAXI FARE FROM NAT'L AIRPORT TO 502 CANNON HOB	7.50
04-22	7106590010	CPI OFFICE PRODUCTS & SERVICE	02/27/87–03/14/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	347.20
04-22	7106590022	FEDERAL EXPRESS CORP	03/02/87	BILLING FOR NEWS INFORMATION FOR DISTRICT NEWS - EXPRESS MAILED	16.50
04-22	7106590014	Do	03/12/87	CHARGE FOR RECEIVING CONSTITUENT MAIL FROM DISTRICT OFFICE	42.00
04-22	7106590013	Do	04/03/87–04/03/87	CHARGE FOR RECEIVING A PROOF OF PHOTO: JWB SWEARING IN TO BE USED IN NEWS RELEASE	25.00
04-22	7106590011	SOUTHWESTERN BELL	03/11/87–04/10/87	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	645.68
04-22	7106590012	Do	03/11/87–04/10/87	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE AT&T COMMUNICATIONS	166.92
04-22	7106590015	ST. LOUIS BUSINESS JOURNAL	03/27/87–03/27/88	SUBSCRIPTION CHARGE	42.00
04-22	7106590021	THOMAS J LANKFORD	03/02/87–03/05/87	LETTERHEAD STATIONERY CHARGES	264.50
04-30	7119890073	NOONEY MANAGEMENT CO	04/01/87–04/30/87	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
04-30	7120920026	*EQUIPMENT ALLOWANCE*	04/01/87–04/30/87		766.95
04-30	7120920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		40.30
04-30	7120920028	*EQUIPMENT ALLOWANCE CHARGED*	04/01/87–04/30/87		199.02
05-06	7119[illegible]	JACK BUECHNER	04/10/87–04/20/87	TRAVEL FORM WASH NAT'L TO ST LOUIS, MO (DISTRICT) AND RETURN	269.00
05-06	7119[illegible]	Do	04/20/87–04/20/87	TAXI FARE FROM NAT'L AIRPORT TO 502 CHOB	7.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BUECHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7119500012	CPI OFFICE PRODUCTS & SERVICE	04/30/87-05/30/87	MONTHLY BILLING FOR LEASED DISTRICT TELEPHONE USAGE	333.84
05-06	7119500009	DIALCOM, INC	03/31/87-03/31/87	DELIVERY CHARGES FOR PRINTED MATERIAL TO BE SENT TO CONSTITUENTS	28.00
05-06	7119500011	FEDERAL EXPRESS CORP.	04/07/87-04/07/87	SENT DISTRICT OFFICE TIME-SENSITIVE INFO	14.00
05-06	7119500013	Do	04/17/87-04/17/87	TIME SENSITIVE LETTER MAILED TO DISTRICT PAPER	11.00
05-06	7119500010	MANCHESTER FIRE PRO DIST	04/07/87-04/07/87	FIRE PROTECTION PERMIT FOR DISTRICT	10.00
05-06	7119500029	THOMAS J LANKFORD	04/13/87-04/13/87	PRINTING COST FOR INFORMATION TO CONSTITUENTS	3,306.90
05-06	7119500008	WESTERN UNION	01/14/87	MESSAGE SENT TO CONSTITUENT IN REPLY TO THEIR REQUEST	50.20
05-06	7120860032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.20
05-14	7132550001	JACK BUECHNER	04/11/87-04/19/87	MILEAGE WHILE IN DISTRICT DURING RECESS 816 MILES @ .20 CENTS	163.20
05-14	7132550002	Do	04/28/87	CAB FARE FROM NAT'L AIRPORT TO 502 CHOB	7.75
05-14	7132550003	Do	04/28/87	TRAVEL BY PLANE FROM ST. LOUIS TO NAT'L	124.00
05-14	7133570002	NICKOLAS S EICHER	04/10/87-04/19/87	TRAVEL BY PLANE FROM WASH NAT'L TO ST. LOUIS AND RETURN	269.00
05-19	7138680019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.43
05-20	7139710006	JACK BUECHNER	04/25/87-04/28/87	RENTAL CAR WHILE TRAVELING IN DISTRICT	91.24
05-20	7139710004	Do	05/01/87-05/03/87	AIRFARE WASH-ST. LOUIS-WASH AND CAB FARE	277.10
05-20	7139710005	Do	05/01/87-05/04/87	RENTAL CAR WHILE TRAVELING IN DISTRICT	131.59
05-20	7139710007	Do	05/09/87-05/09/87	BOOKS FOR OFFICE USE	31.80
05-22	7139760002	COLUMBIA BOOKS, INC	04/27/87	WASHINGTON REPRESENTATIVES BOOK FOR OFFICE USE	43.00
05-22	7139760003	THOMAS J LANKFORD	04/14/87-04/17/87	NEWSLETTER TO CONSTITUENTS AND STAFF MEMBERS BUS CARDS	4,599.36
05-22	7141580035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.62
05-27	7146440001	PATRICK J HODAN	04/09/87-04/28/87	MEALS WHILE TRAVELING IN THE DISTRICT	136.55
05-27	7146440003	Do	04/09/87-04/28/87	AIRFARE DC-ST. LOUIS-DC PLUS CABS FROM AIRPORTS	284.25
05-27	7146440004	Do	04/09/87-04/28/87	RENTAL CAR PLUS GAS & PARKING WHILE TRAVELING IN THE DISTRICT	600.93
05-27	7146440002	Do	04/10/87-04/13/87	CONSTITUENTS MEALS WHILE MEETING W/STAFF	24.87
05-27	7146440005	Do	04/30/87-05/01/87	AIRFARE ST. LOUIS-DC-ST. LOUIS AND CABFARE FROM AIRPORT	257.00
05-28	7146890072	NOONEY MANAGEMENT CO	05/01/87-05/30/87	RENT 12325 MANCHESTER ROAD ST LOUIS, MO	2,301.00
05-31	7149900109	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		5,350.61
05-31	7149920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		28.60
05-31	7152310005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		864.02
06-03	7147880027	SOUTHWESTERN BELL	04/11/87-05/10/87	DISTRICT LOCAL SERVICE	263.79
06-03	7147880028	Do	04/11/87-05/10/87	TOLL CALLS FOR DISTRICT	16.48
06-03	7147880026	ST. CHARLES PUBLIC SCHOOL	04/13/87-04/13/87	RENT CHARGE FOR USE OF SCHOOL FOR TOWN MEETING IN DISTRICT	63.00
06-03	7147880029	THOMAS J LANKFORD	05/04/87-05/07/87	FLYER & POSTER WITH HELPFUL INFO FOR CONSTITUENTS	493.00
06-03	7153760009	JACK BUECHNER	05/14/87	TRAVEL FROM WASH NAT'L TO ST. LOUIS DISTRICT	270.00
06-03	7153760012	Do	05/14/87-05/16/87	RENTAL CAR WHILE IN DISTRICT	103.46
06-03	7153760008	Do	05/22/87-05/26/87	TRAVEL FROM WASH NAT'L TO ST. LOUIS DISTRICT OFFICE AND RETURN	290.00
06-03	7153760010	Do	05/22/87-05/26/87	PARKING WHILE IN DISTRICT AND MEETING W/CONSTITUENTS, AND TWO CAB FARES TO/FROM AIRPORT	14.00
06-03	7153760011	Do	05/22/87-05/26/87	MILEAGE WHILE IN DISTRICT 330 MILES @ .20 PER MILE	66.00
06-03	7153760007	CPI OFFICE PRODUCTS & SERVICE	05/30/87-06/30/87	RENT ON DISTRICT PHONE SYSTEM	333.84
06-03	7153760006	FEDERAL EXPRESS CORP.	04/07/87-05/22/87	TIME CRITICAL INFO FOR DISTRICT OFFICE	42.75
06-09	7159510011	THOMAS C HOCKADAY	04/12/87-04/12/87	DINNER WHILE IN DISTRICT	13.50
06-09	7159510008	Do	04/12/87-04/19/87	TRAVEL BY PLANE FROM WASH TO ST LOUIS AND RETURN	269.00
06-09	7159510009	Do	04/12/87-04/19/87	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	344.89
06-09	7159510010	Do	04/12/87-04/19/87	TAXI FARES TO AND FROM AIRPORT	11.00

06-09	7159510012	Do	04/13/87-04/13/87	LUNCH WHILE IN DISTRICT	3.89
06-09	7159510013	Do	04/13/87-04/13/87	DINNER WHILE IN DISTRICT	6.00
06-09	7159510014	Do	04/14/87-04/14/87	BREAKFAST WHILE IN DISTRICT	4.25
06-09	7159510015	Do	04/14/87-04/14/87	LUNCH WHILE IN DISTRICT	3.80
06-09	7159510016	Do	04/14/87-04/14/87	DINNER WHILE IN DISTRICT	3.95
06-09	7159510017	Do	04/15/87-04/15/87	BREAKFAST WHILE IN DISTRICT	2.70
06-09	7159510021	Do	04/15/87-04/15/87	LUNCH WHILE IN DISTRICT	2.76
06-09	7159510022	Do	04/15/87-04/15/87	DINNER WHILE IN DISTRICT	7.00
06-09	7159510023	Do	04/16/87-04/16/87	LUNCH WHILE IN DISTRICT	6.84
06-09	7159510024	Do	04/16/87-04/16/87	DINNER W/CONSTITUENT WHILE IN DISTRICT	32.00
06-09	7159510018	Do	04/17/87	DINNER WHILE IN DISTRICT	9.00
06-09	7159510025	Do	04/17/87-04/17/87	LUNCH WHILE IN DISTRICT	5.05
06-09	7159510019	Do	04/18/87	LUNCH WHILE IN DISTRICT	3.58
06-09	7159510020	Do	04/18/87	DINNER WHILE IN DISTRICT	11.65
06-09	7159510003	Do	05/14/87-05/17/87	TRAVEL BY PLANE FROM DC TO ST LOUIS AND RETURN	248.00
06-09	7159510005	Do	05/14/87-05/17/87	CAB FARES TO AND FROM AIRPORT WHILE IN DISTRICT	9.00
06-09	7159510006	Do	05/15/87-05/15/87	DINNER IN DISTRICT WHILE TRAVELING	12.00
06-09	7159510004	Do	05/15/87-05/16/87	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.54
06-09	7159510001	Do	05/16/87-05/16/87	DINNER IN DISTRICT WHILE TRAVELING	7.25
06-09	7159510007	Do	05/16/87-05/16/87	LUNCH IN DISTRICT WHILE TRAVELING	5.50
06-09	7159510002	Do	05/17/87-05/17/87	LUNCH IN DISTRICT WHILE TRAVELING	6.00
06-10	7154810005	POSTMASTER	04/16/87-04/16/87	400 STAMPS @ .22¢ EACH	88.00
06-10	7154810006	Do	04/16/87-04/16/87	400 STAMPS @ .22¢ EACH	88.00
06-10	7160390017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.38
06-10	7160590018	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160870008	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.38
06-11	7160770028	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.08
06-24	7167610024	JACK BUECHNER	05/29/87-05/31/87	TRAVEL BY PLANE TO ST LOUIS DISTRICT AND RETURN TO WASH	290.00
06-24	7167610025	Do	05/29/87-05/31/87	RENTAL CAR WHILE IN DISTRICT	88.10
06-24	7167610027	Do	05/30/87-05/30/87	PARKING FEE WHILE IN DISTRICT AND MEETING WITH CONSTITUENTS	3.00
06-24	7167610026	Do	05/31/87-05/31/87	TAXI FARE FROM AIRPORT TO 502 CANNON	9.00
06-24	7167610023	Do	06/04/87-06/08/87	TRAVEL BY PLANE FROM WASH NATL TO DISTRICT ST. LOUIS AND RETURN	326.00
06-24	7167610019	Do	06/10/87-06/10/87	ONE YEAR SUBSCRIPTION CHARGE TO WEST COUNTY JOURNAL	131.00
06-24	7167610020	Do	06/10/87-06/10/87	ONE YEAR SUBSCRIPTION TO WEBSTER-KIRWOOD TIMES	20.00
06-24	7167610021	Do	06/10/87-06/10/87	ONE YEAR SUBSCRIPTION TO NORTH COUNTY JOURNAL	120.00
06-24	7167610022	Do	06/10/87-06/10/87	ONE YEAR SUBSCRIPTION TO ST. CHARLES JOURNAL	180.00
06-24	7167610015	FEDERAL EXPRESS CORP	05/12/87	FED EXPRESS PKG TO DISTRICT OFFICE OF TIME SENSITIVE MATERIAL	20.00
06-24	7167610018	NATIONAL NEWS AGENCY	01/19/87-12/30/87	ANNUAL SUBSCRIPTION FEES FOR PUBLICATIONS	500.70
06-24	7167610017	SPORTS ILLUSTRATED	05/27/87-05/27/87	FEE FOR USING A PHOTO IN CONGRESSMANS NEWSLETTER TO CONSTITUENTS	180.00
06-24	7167610016	THOMAS J LANKFORD	05/18/87-05/18/87	PRINT COSTS OF STAFF BUSINESS CARDS	160.00
06-24	7174440004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9.50
06-24	7175510017	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	10.42
06-26	7177520018	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-29	7177890072	NOONEY MANAGEMENT CO.	06/01/87-06/30/87	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
06-30	7181900110	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,838.72
06-30	7181920040	*, PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		8.45
06-30	7182510007	*, STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		122.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	69,314.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,791.52
TOTAL	**107,105.70**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENSKIN, JOAN M	04/01/87-06/30/87	OFFICE MANAGER/EXECUTIVE SECTY	7,250 01
		BRAB, OTEKA	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	7,500 00
		DAVIS, HEATHER	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000 00
		FRANK, DOUG	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FRANKLIN, JULIE	05/01/87-05/31/87	PART-TIME EMPLOYEE	1,000 00
		GEE, MARY ANNE	04/01/87-06/30/87	LEGISLATIVE AIDE	6,875 01
		GERNSTEIN, ANNE F	04/01/87-06/30/87	OFFICE MANAGER	3,875 01
		HAAS, JOAN W	04/01/87-06/30/87	STAFF ASSISTANT	3,125.00
		HEFLEY, JANNA L	05/13/87-06/30/87	TEMPORARY EMPLOYEE	1,600.00
		LAMBECK, JANE C	06/01/87 06/30/87	SECRETARY	1,300.00
		MARKS, ALLYSON S	04/01/87-06/30/87	RECEPTIONIST	3,916.66
		MCKINNEY, DEBBIE A	04/01/87-06/30/87	CASEWORKER	5,000.01
		PATTERSON, LINDA M	04/01/87-05/11/87	SECRETARY	1,366.67
		ROBINSON, RICHARD L	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
		SALYERS, JOHN D	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	7,500.00
		SCHAFER, PATRICIA C	04/01/87-06/30/87	ASSISTANT FIELD REPRESENTATIVE	2,499.99
		SEIFERT, PAUL J	04/01/37-04/30/87	PART-TIME EMPLOYEE	100.00
		SIMPSON, LINDA A	04/01/87-06/30/87	CASEWORKER	3,916 67
		TUNGATE, PAMELA SUE	04/01/87-06/30/87	SECRETARY	3,000.00
		WOLF, FREDERICK C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
		YORK, DAVID A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089630034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	761.77
04-03	7090280035	Do	02/01/87 02/28/87	C&P LOCAL SERVICE	132.92
04-03	7090310011	CONGRESSIONAL QUARTERLY INC	01/30/87-12/31/87	1-YR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	639.00
04-03	7090310012	THE COURIER JOURNAL& LOUISVILLE TIMES	01/24/87-01/24/88	1-YR. SUBSCRIPTION TO THE DAILY AND SUNDAY 'COURIER-JOURNAL'	208.00
04-06	7093490002	DEBBIE A. KEMEN	03/04/87 03/07/87	LODGING AT PALMER HOUSE HOTEL WHILE ATTENDING AIR FORCE ACADEMY SEMINAR IN COLORADO SPRINGS, CO.	99.00
04-06	7093490003	Do	03/04/87-03/07/87	MEAL CHARGES WHILE ATTENDING AIR FORCE ACADEMY SEMINAR IN COLORADO SPRINGS, CO	25.46
04-06	7093490001	PROVIDENT TRAVEL	03/02/87-03/08/87	TVL FM DIST-WASH TO ATTEND AIR FORCE ACADEMY SEMINAR IN COLORADO SPRING F/DEBBIE MCKINNEY CINC-DC-CINC	138.00
04-16	7100230030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	14.83
04-20	7103760012	CINCINNATI BELL LONG DISTANCE	02/10/87-02/27/87	DIRECTORY ASSISTANCE CHARGES, FT WRIGHT DISTRICT OFFICE	4.80
04-20	7103760016	CORPORATE COPY CENTER	03/10/87-03/27/87	COPY PAPER AND PACKAGE SEALING TAPE FOR USE IN FT. WRIGHT DISTRICT OFFICE	40.80
04-20	7103760017	ANNE F GERNSTEIN	03/31/87-03/31/87	ADAPTOR/ELECTRICAL EXTENSION CORD FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	8.16
04-20	7103760009	JOAN W HAAS	03/09/87-03/22/87	DISTRICT MILEAGE 111 MILES @ 21¢ PER MILE	23.31
04-20	7103760014	KENTUCKY OFFICE SUPPLIER	03/20/87-03/24/87	OFFICE SUPPLIES FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	290.75
04-20	7103760019	KY DEPT OF ECON DEV'T	04/02/87-04/02/87	ONE 3'X 5' COTTON FLAG, KENTUCKY FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	24.15
04-20	7103760013	LANLOR OFFICE PRODUCTS	03/13/87-04/01/87	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	109.97
04-20	7103760018	MCI TELECOMMUNICATIONS	02/23/87-05/12/87	CREDIT CARD LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE STAFF USE	5.17
04-20	7103760011	PROVIDENT TRAVEL	03/12/87-03/15/87	TRAVEL FOR MEMBER - ROUND TRIP BETWEEN WASHINGTON, DC & CINCINNATI	184.00
04-20	7103760010	Do	03/26/87-03/30/87	TRAVEL FOR MEMBER - ROUND TRIP BETWEEN WASHINGTON, DC & CINCINNATI	158.00

04-20	7103760015	RICHARD L. WICKE	04/01/87-06/30/87	COURIER-JOURNAL NEWSPAPER SUBSCRIPTION FOR JEFFERSON COUNTY DISTRICT OFFICE	22.00
04-20	7103760008	JOHN D SALYERS	03/02/87-03/30/87	DISTRICT MILEAGE 1,604 1 MILES AT 21¢ PER MILE	336.86
04-20	7103760020	SHIVELY NEWSWEEK INC	03/01/87-03/01/88	1 YEAR SUBSCRIPTION OF COMMUNITY NEWSPAPER FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	6 50
04-20	7105410013	GENERAL SERVICES ADMIN	02/01/87-02/28/87	G S A CHARGES FOR NON-ENTITLEMENT FTS LINE IN JEFFERSON COUNTY DISTRICT OFFICE	236.31
04-20	7105410012	OLDHAM ERA	03/26/87-09/26/87	6 MONTH SUBSCRIPTION TO THE 'OLDHAM ERA' NEWSPAPER FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	7 50
04-30	7119890074	BROWN, NOLTEMEYER CO.	04/01/87-04/30/87	RENT 10301 LINN STATION RD SUITE 105, LOUISVILLE, KY	580.29
04-30	7119890075	LOOKOUT CORPORATE CENTER	04/01/87 04/30/87	RENT 1717 DIXIE HIGHWAY, SUITE 160 FT WRIGHT, KY	2,269.25
04-30	7120900186	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,245.23
04-30	7121550026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		746.50
05-13	7131810029	ELDER PHOTOGRAPHY, INC	04/07/87-04/07/87	8X10 PHOTOGRAPHS OF CONGRESS BUNNING FOR OFFICIAL USE	107.35
05-13	7131810028	MONITOR PUBLISHING CO.	04/01/87-04/01/88	DIFFERENCE IN SUBSC COST FOR FEDERAL YELLOW BOOK & CONGRESSIONAL YELLOW BOOK WHICH WAS OREDRED IN ERROR.	23.00
05-13	7131810026	THOMAS J LANKFORD	03/05/87-03/23/87	PRINTERS CHARGES FOR NOTICES OF OPEN DOOR MEETINGS WITH CONSTITUENTS IN DISTRICT	937.50
05-13	7131810027	Do	04/01/87-04/08/87	PRINTERS CHARGES FOR NOTICES OF OPEN DOOR MEETING WITH CONSTITUENTS IN DISTRICT AND FOR PRINTING LABELS.	422.50
05-13	7131810009	DAVID A YORK	04/15/87-04/20/87	PRIVATE AUTOMOBILE TRAVEL D.C/FT. WRIGHT, KY./DC-1000 MILES @ .21¢ PER MILE	210.00
05-13	7131810010	Do	04/16/87-04/19/87	PRIVATE AUTOMOBILE TRAVEL IN DISTRICT - 350 MILES @ .21¢ PER MILE	73.50
05-13	7131810011	Do	04/19/87 04/20/87	LODGING ENROUTE TO DISTRICT	51.51
05-18	7134660011	CINCINNATI BELL TELEPHONE	03/19/87-04/18/87	MONTHLY PHONE SERVICE FOR FT WRIGHT DISTRICT OFFICE	172.95
05-18	7134660012	Do	03/19/87-04/18/87	AT&T COMMUNICATION CHARGES FT WRIGHT OFFICE	10.17
05-18	7134660001	CORPORATE COPY CENTER	04/10/87 04/10/87	OFFICE SUPPLIES AND COPY PAPER FOR USE IN FT. WRIGHT DISTRICT OFFICE	34.45
05-18	7134660007	GENERAL SERVICES ADMIN	03/01/87 03/31/87	FTS CHARGES FOR NON-ENTITLEMENT LINE IN JEFFERSON COUNTY DISTRICT OFFICE	236.31
05-18	7134660004	LANLOR OFFICE PRODUCTS, INC.	04/07/87-04/11/87	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	69 09
05-18	7134660003	PROVIDENT TRAVEL	04/09/87-04/09/87	R/T AIRFARE FOR OTEKA BRAB, DISTRICT ADMINISTRATOR, BETWEEN CINCINNATI, OH AND WASH, DC	258.00
05-18	7134660008	R L POLK AND CO	03/16/87-03/16/87	NEWPORT, KY CITY DIRECTORY FOR USE IN FT. WRIGHT DISTRICT OFFICE	111 00
05-18	7134660005	JOHN D SALYERS	04/01/87-04/30/87	DISTRICT MILEAGE 2,149 3 MILES AT .21¢/MI	451.35
05-18	7134660009	SOUTH CENTRAL BELL	04/04/87-05/03/87	MONTHLY PHONE SERVICE AND LINE CHARGE FOR JEFFERSON COUNTY DISTRICT OFFICE	186.88
05-18	7134660010	Do	04/04/87 05/03/87	AT&T COMMUNICATION CHARGES - JEFFERSON CO.	.60
05-18	7134660002	THOMAS & VICKIE RECKERS	03/01/87-04/30/87	SUBSCRIPTION TO KENTUCKY POST NEWSPAPER FOR FT WRIGHT DISTRICT OFFICE	12 50
05-18	7134660006	WILKOM BUSINESS SYSTEMS	04/21/87-04/21/87	COPY MACHINE TONER AND TONER BAGS FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	53.48
05-19	7138660035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	132.92
05 22	7141650021	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.59
05-26	7142310019	OTEKA BRAB	04/21/87-04/21/87	PRINTER INTERFACE & SURGE PROTECTOR PURCHASED FOR INSTALLATION OF PC IN JEFFERSON COUNTY DIST OFFICE.	120.70
05-28	7146890073	BROWN, NOLTEMEYER CO	05/01/87-05/30/87	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
05-28	7146890074	LOOKOUT CORPORATE CENTER	05/01/87-05/30/87	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,269.25
05-31	7149900182	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		724.16
05-31	7152310026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		856.99
06-09	7159600004	CINCINNATI BELL TELEPHONE	04/19/87-05/18/87	LOCAL PHONE FOR FT. WRIGHT DISTRICT OFFICE	184.83
06-09	7159600010	CORPORATE COPY CENTER	05/07/87-05/11/87	COPY PAPER AND COPIES MADE FOR USE IN FT. WRIGHT DISTRICT OFFICE	1.95
06-09	7159600005	GENERAL SERVICES ADMIN	04/01/87 04/30/87	FTS LINE CHARGE FOR NON-ENTITLEMENT LINE IN JEFFERSON COUNTY DISTRICT OFFICE	236.31
06-09	7159600002	ANNE F GERNSTEIN	05/14/87 05/14/87	COFFEE FOR CONSTITUENT USE AND PAPER TOWELS FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	14.49
06-09	7159600003	Do	05/16/87-05/16/87	DUKPLEX JACK FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	5.20
06-09	7159600008	MCI TELECOMMUNICATIONS	04/02/87-04/21/87	LONG DISTANCE CHARGES ON MCI CREDIT CARD BY DISTRICT STAFF & MEMBER	6.02
06-09	7159600001	R L POLK AND CO	05/04/87-05/04/87	LOUISVILLE CITY DIRECTORY FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	170.00
06-09	7159600009	R L POLK & CO	05/05/87 05/05/87	COVINGTON, KY CITY DIRECTORY FOR USE IN FT. WRIGHT DISTRICT OFFICE	138.00
06-09	7159600006	SOUTH CENTRAL BELL	05/04/87 06/03/87	LOCAL TELEPHONE CHARGES FOR JEFFERSON COUNTY DISTRICT OFFICE	187.18
06-09	7159600007	Do	05/04/87 06/03/87	AT&T TOLL CALLS - JEFFERSON CO	1.43
06-10	7160480035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	287.11
06-12	7161330009	ANNE F GERNSTEIN	04/23/87-04/23/87	PICTURE FRAMING SUPPLIES FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	7 33
06-12	7161330010	JOAN W HAAS	04/13/87-04/27/87	FILM & DEVELOPING FOR FT WRIGHT DISTRICT OFFICE	18.30
06-12	7161330011	Do	04/13/87-04/27/87	RIBBONS FOR DECORATING--FT WRIGHT D O	4.59
06-12	7161330007	KENTUCKY OFFICE SUPPLIER	04/09/87-04/22/87	OFFICE SUPPLIES FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	19.86
06-12	7161330008	LANLOR OFFICE PRODUCTS, INC.	05/01/87 05/20/87	OFFICE SUPPLIES FOR USE IN FT WRIGHT DISTRICT OFFICE	163.22
06 12	7161330006	LOOKOUT CORPORATE CENTER	05/09/87 05/09/87	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETING CALLED AT THE REQUEST OF MEMBER IN FT WRIGHT DIST OFC.	19 30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163430004	CONGRESSIONAL QUARTERLY INC	04/30/87	CQ BINDERS	31.95
06-15	7163430003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.	01/03/87-12/31/87	LEGISLATIVE ORGANIZATION DUES FOR 1987	500.00
06-15	7163430005	NINA O. MAY	05/30/87	NEWSLETTER TYPESET, LAYOUT, DESIGN, PRINT	5,075.00
06-15	7163430001	PROVIDENT TRAVEL	05/23/87-05/26/87	R/T AIRFARE FOR CONGRESSMAN JIM BUNNING BETWEEN WASHINGTON, DC & CINCINNATI, OH DISTRICT	138.00
06-15	7163510024	JIM BUNNING	04/24/87	ADDITIONAL CHARGE DUE TO FLIGHT CHANGE ON DC TO CINCINNATI	10.00
06-15	7163510023	PROVIDENT TRAVEL	04/24/87 04/27/87	ROUND TRIP AIR FARE FOR CONGRESSMAN JIM BUNNING, BETWEEN WASHINGTON, DC AND CINCINNATI, OH	158.00
06-15	7163510025	Do	04/30/87-05/04/87	ROUND TRIP AIRFARE FOR MEMBER BETWEEN DC AND CINCINNATI, OH ADDITIONAL CHARGE FOR FLIGHT CHANGE	254.57
06-15	7163510026	Do	05/08/87-05/10/87	ROUND TRIP AIRFARE FOR MEMBER BETWEEN DC AND CINCINNATI OH	278.00
06-16	7163430002	GRANT COUNTY NEWS	06/01/87-06/01/87	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN FT. WRIGHT DISTRICT OFFICE	10.00
06-16	7163510027	JOHN D SALYERS	05/01/87-05/31/87	DISTRICT MILEAGE 2,004.4 @ .21	420.92
06-23	7174190001	KENTUCKY STATE TREASURER	05/14/87	3X5 KENTUCKY FLAG WITH BASE AND POLE	98.00
06-24	7174640031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	34.11
06-24	7174690015	POSTMASTER	05/27/87	500 - 22¢ POSTAGE STAMPS	110.00
06-25	7176710005	OTEKA BRAB	06/08/87-06/09/87	OVERNITE LODGING EXPENSE IN WASHINGTON, DC BY DISTRICT ADMINISTRATOR	102.00
06-25	7176710002	CORPORATE COPY CENTER	05/11/87-05/15/87	COPY PAPER, INDEX CARDS, AND COPIES FOR FT. WRIGHT DISTRICT OFFICE	55.89
06-25	7176710003	Do	05/20/87-05/20/87	PACKAGE SEALING TAPE FOR USE IN FT. WRIGHT DISTRICT OFFICE	4.40
06-25	7176710010	GALLATIN COUNTY NEWS	06/01/87-06/01/88	SUBSCRIPTION TO GALLATIN COUNTY NEWSPAPER FOR USE IN FT. WRIGHT DISTRICT OFFICE	10.00
06-25	7176710004	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINE CHARGE FOR NON-ENTITLEMENT LINE ON JEFFERSON COUNTY DISTRICT OFFICE	236.31
06-25	7176710006	JOAN W HAAS	06/04/87 06/04/87	CLEANING SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	6.22
06-25	7176710011	HOUSE INFORMATION SYSTEMS	04/20/87	DISTRICT OFFICE TRAINING	250.00
06-25	7176710007	ITS	06/05/87-06/05/87	PARTS AND LABOR CHARGE TO INSTALL LONGER TELEPHONE CABLE IN JEFFERSON COUNTY DISTRICT OFFICE	42.25
06-25	7176710001	LANLOR OFFICE PRODUCTS	06/15/87-06/15/87	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	52.33
06-25	7176710008	MCI - COMMERCIAL SERVICE	05/06/87-05/14/87	CREDIT CARD LONG DISTANCE CHARGES FOR DISTRICT STAFF AND MEMBER	4.99
06-25	7176710012	PROVIDENT TRAVEL	06/04/87-06/08/87	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER, WASHINGTON, DC TO CINCINNATI, OHIO AND RETURN	258.00
06-25	7176710013	Do	06/08/87-06/09/87	ROUND TRIP AIR FARE FOR OTEKA BRAB, DISTRICT ADMINISTRATOR, CINCINNATI, OH TO WASH, DC AND RETURN	250.00
06-25	7176710009	SOUTH CENTRAL BELL	06/04/87-07/03/87	LOCAL TELEPHONE CHARGES FOR JEFFERSON COUNTY DISTRICT OFFICE	186.88
06-26	7177700035	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	148.49
06-29	7177890073	BROWN, NOLTEMEYER CO	06/01/87-06/30/87	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
06-29	7177890074	LOOKOUT CORPORATE CENTER	06/01/87-06/30/87	RENT 1717 DIXIE HIGHWAY, SUITE 160 FT WRIGHT, KY	2,269.25
06-30	7181900182	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,379.07
06-30	7181920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		144.95

06-30	7182510029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		264.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,325.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,254.71
TOTAL	**126,579.73**

OFFICE OF THE HON. DAN BURTON

SALARIES

ATTERHOLT, JAMES D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,416.67
BELOW, GARY A	04/01/87-06/30/87	SPECIAL ASSISTANT	5,499.99
BRUBECK, EDWIN D	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,374.99
BURNS, ELAINE M	04/01/87-04/17/87	RECEPTIONIST	897.22
DECKER, LINDA	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	1,562.51
DOWNIE, DEBORAH LEE	04/01/87-06/30/87	SECRETARY	5,541.67
FINNEY, ANGELA	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
FRANKOVICH, K R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.01
FREDERICK, MARY A	04/01/87-06/30/87	CASEWORKER	4,627.79
HAMERNIK, STEPHANIE J	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
HILL, BARBARA	04/01/87-06/30/87	COMPUTER OPERATOR	5,208.33
JOHNSTON, SANDRA	04/01/87-05/20/87	RECEPTIONIST	2,083.33
LIGHTLE, SUSAN E	04/01/87-06/30/87	CASE WORKER	5,250.00
MCADAM, ROBERT S	04/01/87-06/30/87	SHARED EMPLOYEE	1,512 51
NEENAN, LORRAINE C	04/01/87-06/30/87	OFFICE MANAGER	8,666.66
RICHTER, DEBORAH JANE	04/01/87-06/30/87	SPECIAL ASSISTANT	5,124.99
RICKS, STEPHEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,583.33
ROE, JANICE	04/01/87-06/30/87	CASEWORKER	4,749.99
SHAFER, ARTHUR R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,499.99
SMITH, WILLIAM A, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
STREET, E DEANNE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

04-03	7089300002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	133.36
04-03	7090230002	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	133.36
04-06	7092490022	THOMAS J LANKFORD	03/02/87-03/11/87	PRINTING - LETTERS, BUSINESS CARDS & MEETING CARDS	2,837.90
04-06	7092510029	GARY A BELOW	03/02/87-03/14/87	OFFICIAL GAS FOR OFFICIAL CAR	92.85
04-06	7092510012	DAN BURTON	03/05/87-03/16/87	GAS FOR OFFICIAL CAR	50 32
04-06	7092510013	Do	03/10/87	AIRFARE - OFFICIAL TRAVEL INDPLS, IN-DC	59.00
04-06	7092510014	Do	03/12/87-03/17/87	AIRFARE - OFFICIAL TRAVEL DC (IAD)-INDPLS, IN-DCA	118.00
04-06	7092510016	Do	03/19/87	AIRFARE DC-INDPLS, IN	59.00
04-06	7092510015	Do	03/24/87	AIRFARE-OFFICIAL TRAVEL INDPLS, IN TO DCA.	59.00
04-06	7092510017	CHRISTIAN SCIENCE MONITOR	03/16/87	OFFICIAL NEWSPAPER SUBSCRIPTION	15 00
04-06	7092510018	NEW YORK TIMES	03/16/87-06/14/87	OFFICIAL NEWSPAPER SUBSCRIPTION	32.50
04-08	7092050024	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	104.50
04-09	7093210027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.49
04-13	7099730024	HUMAN EVENTS	03/24/87-03/24/88	SUBSCRIPTION	30.00
04-13	7099730025	DEBORAH JANE RICHTER	03/05/87	WASHING OF WINDOWS OF ANDERSON CONGRESSIONAL OFFICE OFFICE PAPER SUPPLIES	7.05
04-13	7099730026	STANDARD COFFEE SERVICE	03/18/87	REFRESHMENTS FOR CONSTITUENTS	17 90
04-13	7099730023	THOMAS J LANKFORD	03/17/87	PRINTING - BIOGRAPHY	98.50
04-16	7099220025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	7100270031	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.49
04-27	7113740004	ACME DISPOSAL	03/01/87-03/31/87	TRASH REMOVAL FOR ANDERSON OFFICE	14.00
04-27	7113740005	Do	04/01/87-04/30/87	TRASH REMOVAL FOR ANDERSON OFFICE	14.00
04-27	7113740021	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES (ANDERSON)	24.38
04-27	7113740022	Do	02/16/87-03/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES (INDIANAPOLIS)	26.73
04-27	7113740023	Do	03/10/87-04/09/87	EQUIPMENT LEASE AND RENTALS FOR ANDERSON	40.21
04-27	7113740024	Do	04/10/87-05/09/87	EQUIPMENT LEASE AND RENTALS FOR ANDERSON OFFICE	40.21
04-27	7113740026	CONTEL CREDIT CORP.	03/01/87-03/31/87	LEASE FOR DISTRICT TELEPHONE EQUIPMENT (INDPLS)	112.79
04-27	7113740027	Do	04/01/87-04/30/87	LEASE FOR DISTRICT TELEPHONE EQUIPMENT (INDPLS)	112.79
04-27	7113740001	FEDERAL EXPRESS CORP.	02/10/87	EXPRESS MAIL OFFICIAL DOCUMENTS	34.00
04-27	7113740002	Do	03/27/87	EXPRESS MAIL OFFICIAL DOCUMENTS	23.00
04-27	7113740006	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LINES FOR INDPLS OFFICE	58.72
04-27	7113740007	Do	02/01/87-02/28/87	FTS LINES FOR ANDERSON OFFICE	32.25
04-27	7113740008	Do	03/01/87-03/31/87	FTS LINES FOR ANDERSON	32.25
04-27	7113740009	Do	03/01/87-03/31/87	FTS LINES FOR INDPLS OFFICE	58.72
04-27	7113740028	HARTFORD CITY LAND COMPANY	01/01/87-01/31/87	LEASE FOR OFFICIAL CAR (JANUARY)	510.00
04-27	7113740029	Do	02/01/87-02/28/87	LEASE FOR OFFICIAL CAR (FEBRUARY)	510.00
04-27	7113740030	Do	03/01/87-03/31/87	LEASE FOR OFFICIAL CAR (MARCH)	510.00
04-27	7113740012	INDIANA BELL TELEPHONE CO.	03/01/87-03/31/87	MONTHLY SERVICE AND USAGE FOR WATS LINE	288.64
04-27	7113740013	Do	03/01/87-03/31/87	AT&T CHARGES FOR WATS LINE	60.50
04-27	7113740016	Do	03/07/87-04/06/87	TELEPHONE USAGE CHARGES FOR ANDERSON DISTRICT OFFICE	115.98
04-27	7113740017	Do	04/01/87-04/30/87	MONTHLY SERVICE CHARGE AND USAGE FOR WATS LINE	372.74
04-27	7113740018	Do	04/01/87-04/30/87	AT&T CHARGES FOR WATS LINE	101.75
04-27	7113740011	Do	04/07/87-05/06/87	MONTHLY TEL SERVICE AND USAGE FOR DISTRICT OFFICE (ANDERSON)	118.38
04-27	7113740014	INDIANA BELL TELEPHONE COMPANY	02/19/87-03/18/87	MONTHLY SERVICE AND USAGE FOR INDPLS OFFICE	214.01
04-27	7113740015	Do	02/19/87-03/18/87	AT&T CHARGES FOR INDPLS OFC	5.91
04-27	7113740025	Do	03/07/87-04/07/87	'411' CHARGES TO FTS LINES IN DISTRICT OFFICE	.80
04-27	7113740019	Do	03/19/87-04/18/87	MONTHLY SERVICE CHARGE AND USAGE FOR INDPLS OFFICE	218.66
04-27	7113740020	Do	03/19/87-04/18/87	AT&T CHARGES FOR INDPLS OFC	.62
04-27	7113740003	STANDARD COFFEE SERVICE	02/25/87	CONSTITUENT REFRESHMENTS	57.30
04-27	7113740010	WESTERN UNION TELEGRAPH CO.	02/10/87	TELEGRAM SENT TO ROBERT MCFARLANE	22.30
04-27	7113750006	DAN BURTON	01/13/87-03/05/87	CARWASHES FOR OFFICIAL CAR	13.04
04-27	7113750002	Do	03/25/87	AIRFARE - OFFICIAL TRAVEL, DCA-INDPLS, IN	59.00
04-27	7113750005	Do	03/30/87-04/04/87	GASOLINE FOR OFFICIAL CAR	39.41
04-27	7113750003	Do	03/31/87	AIRFARE - OFFICIAL TRAVEL, INDPLS, IN-DCA	59.00
04-27	7113750004	Do	04/02/87-04/05/87	AIRFARE - OFFICIAL TRAVEL, DC-INDNPLS, IN-DCA	121.00
04-27	7113750001	THOMAS J LANKFORD	02/06/87-02/19/87	PRINT TAX GUIDE - T/S, LABELS ON #10 ENVELOPES, LABELS ON N/L	500.20
04-28	7117510021	LORRAINE L CONTE	01/18/87	VIDEO TAPE FOR CABLE TAPING (OFFICE SUPPLY STORE CLOSED)	7.06
04-28	7117510022	Do	01/29/87	POSTAGE FOR MAILING OFFICIAL PACKAGE	4.88
04-28	7117510018	Do	02/13/87	CAB FARE REIMBURSEMENT FOR TRIP TO FEDERAL TRADE COMM. TO DELIVER LETTER FROM MEMBER	7.00
04-28	7117510015	DEBORAH LEE DOWNIE	01/23/87-03/01/87	PRIVATE AUTO MILEAGE FOR OFFICIAL TRAVEL MEMBER TO/FROM AIRPORT IN DC (5 TRIPS) 45 MI @ 21¢/MI.	9.45
04-28	7117510016	SUSAN E LIGHTLE	02/26/87-03/04/87	GASOLINE FOR MOBILE OFFICE	33.00
04-28	7117510014	Do	03/10/87-03/18/87	PRIVATE AUTO MILEAGE FOR OFFICIAL TRAVEL 387 MI @ 21¢/MI	81.27
04-28	7117510019	MONITOR PUBLISHING CO.	02/15/87-01/10/88	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	140.00

04 28	7117510013	ARTHUR R SHAFER.....	04/21/87	CONSTITUENT REFRESHMENTS	5.08
04 28	7117510017	WILLIAM A SMITH.....	02/22/87	OFFICIAL TRAVEL INDPLS, IN TO DC RETURN TICKET WAS PREVIOUSLY VOUCHERED	129.00
04-28	7117510020	STANDARD COFFEE SERVICE ..	04 13/87	CONSTITUENT REFRESHMENTS AND COFFEE MESS SUPPLIES	118.85
[illegible]	7119[illegible]	HAROLD E SMITH.....	04 01 87 04/30/87	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425 00
04-30	7119[illegible]	HARTFORD CITY LAND COMPANY.....	04/01/87 04 30/87	MOBILE	900.00
04 30	7119890077	PHILLIP R DUKE & ASSOCIATES	04/01/87 04 30/87	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	2,048 00
04 30	7120900248	*EQUIPMENT ALLOWANCE*	04/01/87 04 30/87		2,241.10
04-30	7[illegible]	*STATIONERY ALLOWANCE CHARGED*	04/01/87-04/30/87		(63.34)
05-06	7120620038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.87
05-13	7131810021	AT&T INFORMATION SYSTEMS.....	03/16/87-04/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR DISTRICT OFFICE (ANDERSON)	24 38
05-13	7131810[illegible]	Do	03/16/87-04/15/87	FTS AND AT&T COMMON EQUIPMENT CHARGE FOR DISTRICT OFFICE (INDPLS).....	26.73
05-13	7131810016	GARY A BELOW	03 16 87 04/13/87	GAS FOR MOBILE OFFICE	85.00
05-13	7131810[illegible]5	Do	04 10 87	CAR WASH FOR MOBILE OFFICE	7.95
05-13	7131810012	DAN BURTON	04 10/87 04 15/87	GAS FOR OFFICIAL CAR	31.17
05-13	7131810013	Do .	04/21/87	AIRFARE OFFICIAL TRAVEL IND-DCA	62.00
05-13	7131810014	Do	04 24 87 04 28/87	AIRFARE OFFICIAL TRAVEL DCA-IND -DCA	250.00
05-13	7131810017	CONGRESSIONAL AUTOMOTIVE CAUCUS	01 01 87 12 31/87	MEMBERSHIP DUES....	25.00
05-13	7131810025	FREEDOM HOUSE.....	04/01/87 04/01 88	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	12.00
[illegible]	7131810023	HARTFORD CITY LAND COMPANY.....	04/01/87 04/30/87	APRIL LEASE PAYMENT FOR OFFICIAL CAR	510.00
05-13	7131810030	STEPHEN RICKS	04/16/87-04/29/87	TRAVEL TO FRANKFORT TO INDPLS TO ANDERSON TO INDPLS TO FRANKFORT TO ANDERSON TO INDPLS	262 37
05-13	7131810019	Do	04/22/87-04/25/87	PRIVATE AUTO DISTRICT MILEAGE 230 MILES @ .21¢ PER MILE.....	48.30
05-13	7131810020	Do	04 29 87	PRIVATE ATUO DC MILEAGE TO/FROM WHITE HOUSE 6.4 MILES @ .21¢ PER MILE	1.34
05-13	7131810024	THOMAS J LANKFORD	04/01/87 04/06/87	PRINTING BUSINESS CARDS - QUESTIONNAIRE - NEWS RELEASE PAPER	3,780 50
[illegible] 14	7132820027	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	441.06
[illegible]	7134660019	CONTEL CREDIT CORP.....	05/15/87-06/15/87	TELEPHONE SYSTEM LEASE FOR INDPLS OFFICE	112 79
05-18	7134660017	INDIANA BELL TELEPHONE COMPANY	04 19/87 05 18/87	MONTHLY TELEPHONE SERVICE FOR INDPLS DISTRICT OFFICE	222.41
05-18	7134660018	Do	04/19/87-05/18/87	AT&T COMMUNICATIONS CHARGES FOR INDPLS DISTRICT OFFICE	17.73
05-18	7134660015	SUSAN E LIGHTLE	04/01/87 04/30/87	GAS FOR MOBILE OFFICE	130.11
05-18	7134660016	OFFICIAL AIRLINE GUIDES, INC...	05/01/87 04/30/88	POCKET AIRLINE GUIDE FOR D C OFFICE	50.00
05-18	7134660013	STANDARD COFFEE SERVICE ..	05 06/87	COFFEE AND SUPPLIES FOR DC OFFICE FOR CONSTITUENT REFRESHMENTS	20.75
05-18	7134660014	Do	05/06/87	CONSTITUENT REFRESHMENTS	2 15
05-18	7138500010	DAN BURTON	04/21/87 05/02/87	GAS FOR OFFICIAL CAR	45.52
05-18	7138500011	Do	04/30/87	AIRFARE FOR OFFICIAL TRAVEL DC TO INDPLS, IN.....	125 00
05-18	7138500012	DEBORAH LEE DOWNIE	04 24 87 05 05/87	PRIVATE AUTOMOBILE MILEAGE FOR OFFICIAL BUSINESS 41 MI @ .21¢/MI	8 61
05-19	7134[illegible]0018	AT&T INFORMATION SYSTEMS.....	01/02/87-02/01/87	TELEPHONE EQUIPMENT	207 94
05-19	7138610002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	202 36
05-21	7140730011	ACME DISPOSAL ...	05/01/87-05/31/87	TRASH REMOVAL FOR DISTRICT OFFICE (ANDERSON)	25.00
05-21	7140730007	DAN BURTON.	05/08/87 05 11/87	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL DCA-IND-DCA.....	250.00
05-21	7140730013	GENERAL SERVICES ADMIN ..	04/01 87 04 30. 87	FTS FOR INDPLS DISTRICT OFC	58 72
05-21	7[illegible]14	Do	04/01/87-04/30/87	FTS FOR ANDERSON DISTRICT OFFICE	32.25
05-21	7[illegible]	INDIANA BELL TELEPHONE COMPANY	05/01/87-05/31/87	MONTHLY SERVICE AND WATS USEAGE FOR INDPLS DISTRICT OFFICE	423.44
05-21	7[illegible]	Do	05 01 87 05 31/87	AT&T CHARGES FOR INDPLS DISTRICT OFFICE.	81.13
05-21	7[illegible]	THE NEW PALESTINE PRESS...	06/30/87-06/30/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.00
05-21	7[illegible]	U S NEWS & WORLD REPORT	05 01 87 04/30/88	NEW SUBSCRIPTION FOR DISTRICT OFFICE (INDPLS)	34 00
05-21	7141440004	C&P TELEPHONE COMPANY.....	02/01/87 02/28/87	C & P LONG DISTANCE SERVICE	2.32
[illegible]	7[illegible]	HARTFORD CITY LAND COMPANY.....	05/01/87-05/31/87	LEASE FOR OFFICIAL CAR	510.00
[illegible]	7[illegible]	THE CALL-LEADER.....	05/07/87-05/06/88	SUBSCRIPTION RENEWAL 1 YEAR	68.00
[illegible]	7[illegible]	THE TIPTON TRIBUNE	05/07/87-05/06/88	SUBSCRIPTION RENEWAL, 1 YEAR	68.00
[illegible]	7[illegible]	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.32
05-28	7[illegible]	HAROLD E SMITH	05/01/87-05/30/87	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425 00
05-28	7[illegible]	HARTFORD CITY LAND COMPANY	05/01/87-05/30/87	MOBILE	900.00
05-28	7[illegible]	PHILLIP R DUKE & ASSOCIATES	05 01 87 05/30/87	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	2,048.00
[illegible]	7[illegible]	*EQUIPMENT ALLOWANCE*	05 01 87 05/31/87		2,915 27
05-31	7[illegible]	*STATIONERY ALLOWANCE CHARGED*	05/01/87 05/31/87	.....	454 87
06-03	7[illegible]	AT&T INFORMATION SYSTEMS..	04 16 87 05 15. 87	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR INDPLS DISTRICT OFFICE	26 73
06-03	7[illegible]	Do	04 16 87 05 15 87	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE.....	24 38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153760020	Do	05/10/87-06/09/87	EQUIPMENT LEASE AND RENTALS FOR ANDERSON DISTRICT OFFICE	40.21
06-03	7153760019	FEDERAL EXPRESS CORP	04/30/87	EXPRESS MAIL OFFICIAL DOCUMENTS TO DISTRICT	23.00
06-03	7153760021	INDIANA BELL TELEPHONE COMPANY	05/07/87-06/06/87	MONTHLY SERVICE FOR ANDERSON DISTRICT OFFICE	114.78
06-03	7153760022	Do	05/07/87-06/06/87	MONTHLY AT&T CHARGES FOR ANDERSON DISTRICT OFFICE	1.20
06-03	7153760017	ARTHUR R SHAFER	04/06/87-05/20/87	PRIVATE AUTOMOBILE MILEAGE FOR OFFICIAL BUSINESS IN DC 57 MI @ 21¢/MI	11.97
06-03	7153760016	Do	04/29/87	METRO FARE TO AND FROM COMMERCE DEPARTMENT TO ATTEND MEETING	1.60
06-03	7153760018	STANDARD COFFEE SERVICE	05/27/87	COFFEE AND KITCHEN SUPPLIES FOR DC OFFICE FOR CONSTITUENTS	22.35
06-03	7153760023	TIME LIFE BOOKS	05/09/87-05/08/88	MAGAZINE SUBSCRIPTION FOR INDPLS DISTRICT OFFICE	15.00
06-09	7159450008	DAN BURTON	05/03/87-05/15/87	GASOLINE FOR OFFICIAL CAR	49.50
06-09	7159450007	Do	05/15/87	CAR WASH FOR OFFICIAL CAR (PLUS TIP)	6.95
06-09	7159450005	Do	05/18/87	AIRFARE FOR OFFICIAL TRAVEL FM: INDIANAPOLIS, IN TO: WASH., DC	125.00
06-09	7159450006	Do	06/01/87	AIRFARE FOR OFFICIAL TRAVEL FR: INDIANAPOLIS TO: WASH., DC	159.00
06-09	7159450009	CHRISTIAN SCIENCE MONITOR	06/01/87 12/31/87	SUBSCRIPTION RENEWAL FOR DC OFFICE	45.00
06-09	7159450014	CONTEL CREDIT CORP	06/01/87 06 30/87	TELEPHONE SYSTEM LEASE FOR INDIANAPOLIS DISTRICT OFFICE	112.79
06-09	7159450010	INDIANA BELL TELEPHONE COMPANY	05/19/87-06/18/87	MONTHLY SERVICE FOR TELEPHONES FOR INDPLS DISTRICT OFFICE	213.76
06-09	7159450011	Do	05/19/87-06/18/87	AT&T COMMUNICATIONS CHARGES FOR INDPLS DISTRICT OFFICE	18.39
06-09	7159450012	SUSAN E LIGHTLE	05/14/87-05/20/87	GASOLINE FOR MOBILE OFFICE	59.16
06-09	7159450016	LORRAINE L NEENAN	04/24/87	CABFARE TO DELIVER DOCUMENTS TO STATE DEPARTMENT	5.10
06-09	7159450017	LORRAINE L NEENON	04/06/87	CONSTITUENT REFRESHMENTS	2.97
06-09	7159450015	Do	05/06/87	CONSTITUENT REFRESHMENTS	5.70
06-09	7159450013	THOMAS J LANKFORD	05/08/87	PRINT QUARTERLY NEWSLETTER	5,538.11
06-10	7155220018	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	207.94
06-10	7155870025	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	434.25
06-10	7160430002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	133.36
06-10	7160810040	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.07
06-11	7160720034	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.77
06-12	7162810027	LORRAINE L NEENAN	03/25/87	CAB FARE TO WHITE HOUSE FOR OFFICIAL MEETING FROM CHOB	3.00
06-12	7162810028	Do	03/25/87	CAB FARE FROM WHITE HOUSE TO CHOB RETURN FROM MEETING	3.00
06-24	7174350009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4.35
06-24	7174540027	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.20
06-25	7173440012	ACME DISPOSAL	04/01/87-04/30/87	TRASH REMOVAL FOR ANDERSON OFFICE	11.00
06-25	7173440011	Do	06/01/87-06/30/87	TRASH REMOVAL FOR ANDERSON OFFICE	25.00
06-25	7173440016	AT&T INFORMATION SYSTEMS	06/10/87-07/09/87	EQUIPMENT LEASE AND RENTALS FOR ANDERSON OFFICE, ALSO INSTALL JACK FOR ANSWERING MACHINE	110.21
06-25	7173440010	GARY A BELOW	04/22/87-06/09/87	GASOLINE FOR MOBILE OFFICE	82.00
06-25	7173440009	DAN BURTON	05/21/87 06/06/87	GASOLINE FOR OFFICIAL CAR	72.38
06-25	7173440008	Do	06/04/87-06/08/87	AIRFARE FROM DC TO INDPLS., IN TO DC	250.00
06-25	7173440014	LINDA DECKER	06/14/87	MILEAGE TO DULLES AIRPORT AND RETURN TO DROP MEMBER'S CAR AT AIRPORT 107 MI AT .21/MI	22.47
06-25	7173440001	FEDERAL EXPRESS CORP	05/21/87	EXPRESS MAIL OFFICIAL DOCUMENTS TO DISTRICT	23.00
06-25	7173440002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS FOR INDIANAPOLIS OFFICE	59.30
06-25	7173440003	Do	05/01/87-05/31/87	FTS FOR ANDERSON DISTRICT OFFICE	32.25
06-25	7173440013	HARTFORD CITY LAND COMPANY	06/01/87-06/30/87	LEASE PAYMENT FOR OFFICIAL CAR	510.00
06-25	7173440019	INDIANA BELL	06/01/87-06/30/87	MONTHLY SERVICE AND WATS CHARGES FOR INDPLS OFFICE	353.38
06-25	7173440020	Do	06/01/87-06/30/87	AT&T CHARGES FOR INDPLS WATS LINE	43.20
06-25	7173440018	Do	06/07/87-07/06/87	AT&T CHARGES FOR ANDERSON OFFICE	2.85

06-25	7173440026	Do	06/07/87-07/06/87	TELEPHONE BILL FOR ANDERSON OFFICE	116.72
06-25	7173440005	SUSAN E LIGHTLE	05/26/87-05/29/87	GAS FOR MOBILE OFFICE	51.66
06-25	7173440006	WILLIAM A SMITH	04/28/87-05/01/87	AIRFARE FROM INDPLS., IN TO DC & RETURN OFFICIAL TRAVEL TO WASH OFFICE	278.00
06-25	7173440007	Do	04/28/87-05/01/87	RENTAL CAR WHILE IN WASHINGTON ON OFFICIAL TRAVEL	140.58
06-25	7173440004	STANDARD COFFEE SERVICE	06/16/87	SUPPLIES FOR CONSTITUENT REFRESHMENTS (WASH OFFICE)	54.80
06-25	7173440015	TIME MAGAZINE	07/03/87-07/03/88	SUBSCRIPTION FOR INDPLS OFFICE	30.00
06-26	7176770002	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	273.55
06-29	7177890075	HAROLD E.SMITH	06/01/87-06/30/87	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
06-29	7177890077	HARTFORD CITY LAND COMPANY	06/01/87-06/30/87	MOBILE	900.00
06-29	7177890076	PHILLIP R.DUKE & ASSOCIATES	06/01/87-06/30/87	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	2,474.00
06-30	7181900245	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,163.62
06-30	7182510009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(21.49)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	83,349.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,458 05
TOTAL	**129,808.03**

OFFICE OF THE HON. SALA BURTON

SALARIES

ERNSER, BRIDGET DOLORES	04/01/87-06/02/87	ASSISTANT 3,616.67
KENNEDY, SUSAN	04/01/87-06/02/87	ASSISTANT 7,750.00
LEE, FRANKLIN W S	04/01/87-06/02/87	CASEWORKER 3,788.88
LEMONS, JUDITH K	04/01/87 04/30/87	PART-TIME EMPLOYEE 3,916.67
Do	05/01/87-06/02/87	OFFICE MANAGER 4,177 78
LEONG, NANCY M	04/01/87-04/28/87	ASSISTANT 3,655 56
MASSOLO, BRIAN C	04/01/87-06/02/87	ADMINISTRATIVE ASSISTANT 7,922.22
SHELLEY, KEVIN F	04/01/87-06/02/87	ASSISTANT 5,511.12
THOMAS, DORIS R	04/01/87-06/02/87	ADMINISTRATIVE ASSISTANT 9,300.00

EXPENSES

04-03	7089410018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	349.75
04-03	7090210019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	244.95
04-03	7090310013	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FEDERAL TELECOMMUNICATIONS FUND SERVICES	160.00
04-03	7092710006	Do	02/01/87-02/28/87	GSA-DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	193 14
04-08	7097550001	SAN FRANCISCO NEWSPAPER AGENCY, INC	02/01/87-02/18/87	SUBSCRIPTION PAYMENT FOR S F EXAMINER (FINAL PYMT)	5.75
04-08	7097550002	Do	02/01/87-02/28/87	SUBSCRIPTION PAYMENT FOR S.F CHRONICLE (FINAL PAYMENT)	6.25
04-09	7093200008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43 06
04-16	7099210012	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	31
04-16	7100260029	Do	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	1.42
04-30	7120900210	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,519 39
05-06	7120400016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.15
05-19	7134210002	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	230.86
05-19	7135530019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	615.88
05-20	7139710008	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	AT&T EQUIPMENT MONTHLY CHARGE	166.95
05-20	7139710009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE	348.03
05-21	7139550039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.35
05-22	7141810008	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	96
05-29	7147910274	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SAN FRANCISCO, CA DISTRICT OFFICE	5,621.00
05-31	7149900206	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,518.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SALA BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7155210002	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	230.86
06-10	7155630003	GENERAL SERVICES ADMINISTRATION	06/02/87-06/30/87	SAN FRANCISCO DISTRICT OFFICE	(1,791.00)
06-10	7160310049	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	21.25
06-10	7160410019	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	995.66
06-17	7166790026	KEVIN SHELLEY	05/26/87	REIMBURSEMENT OF SHIPPING COSTS FOR ARTICLES SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	12.85
06-24	7174280011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.02
06-26	7176560019	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	245.98
06-30	7180850017	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	AT&T EQUIPMENT MONTHLY CHARGE	166.95
06-30	7180850016	Do	05/01/87-05/31/87	AT&T EQUIPMENT - MONTHLY CHARGE	166.95
06-30	7180850018	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICE	269.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	49,638.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,368.80
TOTAL	**61,007.70**

OFFICE OF THE HON. ALBERT G BUSTAMANTE

SALARIES

ARRIOLA, SYLVIA	04/01/87-06/30/87	DISTRICT DIRECTOR	7,634 17
BABICH, SHARON A	06/01/87-06/12/87	STAFF ASSISTANT	833.33
Do	06/15/87-06/30/87	STAFF ASSISTANT	1,111.11
BUTLER, DIANE M	04/01/87-06/22/87	OFFICE MANAGER	6,921.02
CHALMERS, HENRY R	04/01/87-06/30/87	PRESS SECRETARY	5,000.01
FERRITER, JOHN	04/01/87-06/30/87	PROJECT DIRECTOR	7,725 00
FISHER, GENE T	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,853.76
GARCIA, RAYMOND R	04/01/87-06/30/87	CONGRESSIONAL CASEWORKER	4,377 51
GUEVARA, CARLOS	04/01/87-06/30/87	LEGISLATIVE AIDE	5,907.51
MARTINEZ, LIBRADA	04/01/87-06/30/87	CONGRESSIONAL CASEWORKER	4,506.24
NERIO, FRANCES C	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,060.01
RANGEL, THERESA S	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	3,862.50
RODRIGUEZ, GRACIELA T	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,060.01
RODRIGUEZ, JOHN R	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,737.49
RODRIGUEZ, STELLA L	04/01/87-06/30/87	PERSONAL SECRETARY	6,501.99
ROSENFELD, JOSE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,467.51
RUSINKO, ELLA M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,677.50
SAN MIGUEL, CONCHITA	04/01/87-06/30/87	CONGRESSIONAL CASEWORKER	3,500.01
STILLER, CELIA J	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,875.00
TORRALBA, VERONICA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

04-03	7089600039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	289.13
04-03	7090240039	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	195.13
04-08	7092050025	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	67 50
04-08	7097550014	AT&T INFORMATION SYSTEMS.	02/12/87-03/11/87	DISTRICT TELEPHONE LOCAL EQUIP SAN ANTONIO	92.58
04-08	7097550015	Do	02/12/87-03/11/87	DISTRICT TELEPHONE LOCAL EQUIP UVALDE	3.75
04-08	7097550005	DHL AIRWAYS, INC.	02/23/87-03/05/87	COURIER DC	14.82
04-08	7097550011	DINERS CLUB INTERNATIONAL	02/05/87-02/09/87	MEMBER TRAVEL DC-SAN ANTONIO ROUNDTRIP AA 0017892451902	266.00
04-08	7097550010	FEDERAL PERSONNEL GUIDE	03/12/87	PUBLICATION FEDERAL PERSONNEL GUIDE	6.00
04-08	7097550006	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT TELEPHONE FTS LAREDO	42.90
04-08	7097550007	Do	02/01/87-02/28/87	DISTRICT TELEPHONE FTS SAN ANTONIO	175.24
04-08	7097550003	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/87	MEMBER'S LUNCHEON MEETING W/CONSTITUENTS	24.80
04-08	7097550012	Do	02/04/87-02/25/87	LUNCHEON MEMBER'S MEETINGS W/CONSTITUENTS	126.65
04-08	7097550013	GRACIELA T RODRIGUEZ	02/01/87-02/28/87	STAFF TRAVEL IN-DISTRICT MILEAGE 366 MILES @ $.20	73.20
04-08	7097550009	SOUTHWESTERN BELL TELEPHONE CO	02/18/87-03/10/87	DISTRICT TELEPHONE AT&T TOLL CALLS LAREDO.	2 17
04-08	7097550008	Do	03/15/87-04/14/87	DISTRICT TELEPHONE LOCAL SERVICE LAREDO	65 98
04-08	7097550004	TEXAS STATE DIRECTORY INC	03/11/87	PUBLICATION TEXAS STATE DIRECTORY	46.40
04-09	7093230015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.65
04-13	7099800016	POSTMASTER	02/11/87	POSTAGE	4.40
04-13	7099800017	Do	02/18/87	200 - 22¢ STAMPS	44.00
04-16	7100200011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.47
04-16	7100280034	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4 53
04-16	7100650025	POSTMASTER	03/02/87	POSTAGE	1.96
04-30	7120900442	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,206 43
04-30	7120920169	*, PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.95
04 30	7121550027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,715 64
04-30	7121570004	*, EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	(1,250.00)
05-06	7120530030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.88
05-13	7131730010	DAVID R RAMAGE	04/07/87	PRINTING DEAR COLLEAGUE LETTERS	10.90
05-13	7131730006	DINERS CLUB INTERNATIONAL	03/05/87-03/09/87	MEMBER TRAVEL DC-SAN ANTONIO ROUND TRIP AA 0017892452836	266.00
05-13	7131730007	Do	03/19/87	MEMBER TRAVEL DC-SAN ANTONIO AA 0017892453378	133 00
05-13	7131730008	Do	03/30/87	MEMBER TRAVEL SAN ANTONIO-DC AA 0017892453554	133.00
05-13	7131730004	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT TELEPHONE FTS, SAN ANTONIO	164.66
05-13	7131730005	Do	03/01/87-03/31/87	DISTRICT TELEPHONE FTS, LAREDO	42.90
05-13	7131730003	SOUTHWESTERN BELL TELEPHONE CO.	02/12/87	DISTRICT TELEPHONE TOLL CALLS, UVALDE	7.05
05-13	7131730002	Do	03/01/87-03/29/87	DISTRICT TELEPHONE LOCAL TOLL CALLS - UVALDE	9.25
05-13	7131730001	Do	03/29/87-04/28/87	DISTRICT TELEPHONE LOCAL SERVICE, UVALDE	27.58
05-13	7131730009	VISA	02/19/87-02/23/87	MEMBER TRAVEL DC-SAN ANTONIO ROUND TRIP AA 0017892452367	266 00
05-13	7132810002	SOUTHWESTERN BELL TELEPHONE CO	03/03/87-03/20/87	DISTRICT TELEPHONE TOLL CALLS CRYSTAL CITY	2.58
05-13	7132810001	Do	03/19/87-04/18/87	DISTRICT TELEPHONE LOCAL SERVICE CRYSTAL CITY	27.58
05-13	7132810004	Do	04/01/87-04/15/87	DISTRICT TELEPHONE LOCAL TOLL CALLS LAREDO	12.56
05-13	7132810005	Do	04/13/87 04/16/87	DISTRICT TELEPHONE TOLL CALLS LARDEO	22.95
05-13	7132810003	Do	04/15/87-05/14/87	DISTRICT TELEPHONE LAREDO LOCAL SERVICE	65.98
05-13	7132810006	UVALDE COUNTY	01/01/87-01/31/87	COPIER USAGE 39 COPIES	3.90
05-13	7132810007	Do	02/01/87 02/28/87	COPIER USAGE 57 COPIES	5.70
05-13	7132810008	Do	03/01/87-03/31/87	COPIER USAGE 28 COPIES	2.80
05-13	7132810009	WESTERN UNION TELEGRAPH CO	03/25/87	TELEGRAM TO CRYSTAL CITY, TX	43.90
05-18	7135840016	SYLVIA ARRIOLA	03/13/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION 374 MILES @ .20¢ PER MILE	74 80
05-18	7135840017	Do	03/13/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION CAR RENTAL	30.00
05-18	7135840019	Do	04/08/87	SUPPLIES SCOTCH TRANSPARENT TAPE	7.68
05-18	7135840020	DAVID R RAMAGE.	03/19/87	PRINTING CALLING CARDS-STILLER	27 50
05-18	7135840018	GRACIELA T RODRIGUEZ	03/01/87 03/31/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION 342 MILES @ .20¢ PER MILE	68 40
05-19	7138620039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	195.13
05-20	7139710012	JOHN FERRITER	05/07/87-05/09/87	STAFF TRAVEL RELATED EXPENSE LODGING IN THE DIST 3 NIGHTS	142.34
05-20	7139710010	Do	05/07/87-05/10/87	STAFF TRAVEL DC-SAN ANTONIO ROUND TRIP AA 0017909764411	278.00
05-20	7139710011	Do	05/07/87 05/10/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION, CAR RENTAL	62.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138750009	SYLVIA ARRIOLA	04/27/87-04/29/87	STAFF TRAVEL SAN ANTONIO-DC ROUND TRIP AA 0017909763816 3	278.00
05-21	7138750010	Do	04/27/87-04/29/87	STAFF TRAVEL, TRAVEL RELATED PARKING	16.50
05-21	7138750029	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, LAREDO	65.48
05-21	7138750030	Do	03/06/87-04/05/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, CRYSTAL CITY	3.75
05-21	7138750027	Do	03/12/87-04/11/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, SAN ANTONIO	92.58
05-21	7138750028	Do	03/12/87-04/11/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, UVALDE	3.75
05-21	7138750031	Do	04/14/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, CHANGE IN SERVICE, LAREDO	89.00
05-21	7138750017	BORDER CAUCUS	01/01/87-12/31/87	SUBSCRIPTION	100.00
05-21	7138750011	DIANE M BUTLER	04/11/87-04/18/87	STAFF TRAVEL, TRAVEL RELATED LODGING	340.34
05-21	7138750004	Do	04/11/87-04/19/87	STAFF TRAVEL DC-SAN ANTONIO ROUND TRIP, AA 0017909763492	278.00
05-21	7138750005	Do	04/12/87-04/26/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION, CAR RENTAL	233.00
05-21	7138750025	DHL AIRWAYS, INC	03/16/87-03/19/87	COURIER, DC	19.76
05-21	7138750026	Do	03/23/87-04/03/87	COURIER, DC	39.64
05-21	7138750023	Do	04/01/87	COURIER, SAN ANTONIO	4.94
05-21	7138750022	Do	04/07/87-04/17/87	COURIER, SAN ANTONIO	20.70
05-21	7138750024	Do	04/09/87-04/16/87	COURIER, DC	44.46
05-21	7138750006	JOHN FERRITER	04/18/87-04/26/87	STAFF TRAVEL DC-SAN ANTONIO ROUND TRIP, AA 0017909763663	278.00
05-21	7138750007	Do	04/18/87-04/26/87	STAFF TRAVEL TRAVEL RELATED LODGING 8 NIGHTS	358.52
05-21	7138750003	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/05/87	DISTRICT TELEPHONE AT&T TOLL CALLS, DEL RIO	4.46
05-21	7138750002	Do	03/26/87	DISTRICT TELEPHONE LOCAL TOLL CALLS, DEL RIO	5.32
05-21	7138750001	Do	04/07/87-05/07/87	DISTRICT TELEPHONE LOCAL SERVICE, DEL RIO	27.35
05-21	7138750018	LIBRADA MARTINEZ	04/04/87	STAFF TRAVEL LAREDO-SAN ANTONIO ROUND TRIP, MILEAGE 310 MILES @ .20	62.00
05-21	7138750016	MCI - COMMERCIAL SERVICE	03/05/87-04/01/87	DISTRICT TELEPHONE TOLL CALLS, SAN ANTONIO	8.98
05-21	7138750021	GRACIELA T RODRIGUEZ	03/28/87-04/04/87	STAFF TRAVEL EAGLE PASS, SAN ANTONIO, MILEAGE 340 MILES @ .20	68.00
05-21	7138750020	CONCHITA SAN MIGUEL	03/28/87-04/04/87	STAFF TRAVEL DEL RIO, EAGLE PASS, SAN AN, MILEAGE 410 MILES @ .20	82.00
05-21	7138750015	SOUTHWESTERN BELL TELEPHONE CO	03/26/87	DISTRICT TELEPHONE AT&T TOLL CALLS, CRYSTAL CITY	.37
05-21	7138750014	Do	03/26/87-04/21/87	DISTRICT TELEPHONE LOCAL TOLLS CALLS, CRYSTAL CITY	25.39
05-21	7138750013	Do	04/19/87-05/18/87	DISTRICT TELEPHONE LOCAL SERVICE, CRYSTAL CITY	27.58
05-21	7138750019	CELIA J STILLER	04/04/87	STAFF TRAVEL LAREDO-SAN ANTONIO ROUND TRIP MILEAGE 310 MILES @ .20	62.00
05-21	7138750012	WESTERN UNION TELEGRAPH CO	04/10/87	TELEGRAM	91.15
05-21	7138750008	ELLA M WONG	04/02/87-04/10/87	STAFF TRAVEL DC-SAN ANTONIO ROUND TRIP AA 0017892453219	258.00
05-21	7141450018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	25.34
05-28	7141500018	POSTMASTER	05/06/87	100 - 22¢ STAMPS	22.00
05-29	7147910234	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT-DEL RIO,TX	264.00
05-29	7147910241	Do	04/01/87-06/30/87	RENT LAREDO TEXAS	1,823.00
05-29	7147910249	Do	04/01/87-06/30/87	RENT SAN ANTONIO TEXAS	4,295.00
05-31	7149900442	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,207.86
05-31	7152310027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		704.48
06-03	7148330010	AT&T INFORMATION SYSTEMS	02/17/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, REPAIR SERVICE, SAN ANTONIO	90.00
06-03	7148330006	Do	04/06/87-05/05/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, LAREDO	65.48
06-03	7148330007	Do	04/06/87-05/05/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, CRYSTAL CITY	3.75
06-03	7148330008	Do	04/12/87-05/11/87	DISTRICT TELEPHONE LOCAL EQUIPMENT, SAN ANTONIO	92.58
06-03	7148330009	Do	04/12/87-05/11/87	DISTRICT TELEPHONE, LOCAL EQUIPMENT, UVALDE	3.75
06-03	7148330013	DINERS CLUB INTERNATIONAL	04/03/87	MEMBER TRAVEL DC-SAN ANTONIO	139.00

06-03	7148330014	Do	04/09/87-04/12/87	MEMBER TRAVEL DC-SAN ANTONIO ROUNDTRIP DELTA	515.00
06-03	7148330015	Do	04/24/87-04/26/87	MEMBER TRAVEL DC-SAN ANTONIO ROUNDTRIP	278.00
06-03	7148330011	Do	05/01/87-05/04/87	MEMBER TRAVEL DC-SAN ANTONIO ROUNDTRIP	278.00
06-03	7148330012	Do	05/11/87	MEMBER TRAVEL SAN ANTONIO-DC	139.00
06-03	7148330001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT TELEPHONE, FTS SAN ANTONIO	189.41
06-03	7148330026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/06/87-04/24/87	DISTRICT TELEPHONE, TOLL CALLS, DEL RIO	14.45
06-03	7148330002	Do	05/07/87-06/07/87	DISTRICT TELEPHONE LOCAL SERVICE, DEL RIO	27.35
06-03	7148330004	MCI - COMMERCIAL SERVICE	04/02/87-04/29/87	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	16.49
06-03	7148330005	SERVICE AMERICA CORP	03/04/87-03/25/87	MEMBER'S NON-TRAVEL FOOD & BEV LUNCHEON W/CONSTITUENTS	166.30
06-03	7149530013	SYLVIA ARRIOLA	05/06/87	STAFF TRAVEL TRANSPORTATION PARKING	5.50
06-03	7149530014	Do	05/06/87	STAFF TRAVEL TRANSPORTATION FROM AIRPORT	5.00
06-03	7149530015	Do	05/06/87	STAFF TRAVEL TRANSPORTATION FROM AIRPORT	5.00
06-03	7149530012	Do	05/06/87-05/06/87	STAFF TRAVEL SAN ANTONIO-HOUSTON ROUNDTRIP STATE DEPT. BRIEFING RE: VISA ISSUANCE & IMMIGRATION	60.00
06-03	7149530016	DIANE M BUTLER	04/13/87-04/16/87	STAFF TRAVEL TRANSPORTATION GASOLINE FOR RENTED CAR IN DISTRICT	23.00
06-03	7149530018	DHL AIRWAYS, INC.	01/21/87	COURIER LAREDO	4.94
06-03	7149530019	Do	04/21/87-04/23/87	COURIER SAN ANTONIO	12.70
06-03	7149530017	Do	04/21/87-04/30/87	COURIER SERVICE - DC	19.76
06-03	7149530021	SOUTHWESTERN BELL TELEPHONE CO.	04/02/87-04/30/87	DISTRICT TELEPHONE TOLL CALLS UVALDE	32.18
06-03	7149530020	Do	04/29/87-05/28/87	DISTRICT TELEPHONE LOCAL SERVICE UVALDE	27.58
06-10	7160210011	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	272.25
06-10	7160240011	Do	02/06/87-03/05/87	MERLIN SYSTEMS	272.25
06-10	7160340022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	47
06-10	7160440038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	195.13
06-10	7160600010	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	272.25
06-10	7160830016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	14.48
06-11	7160740025	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	164.02
06-12	7161580033	DHL AIRWAYS, INC	05/17/86	COURIER SAN ANTONIO	3.00
06-12	7161580002	Do	12/17/86-12/18/86	COURIER DC	26.16
06-12	7161580003	Do	12/18/86	COURIER LAREDO	8.70
06-12	7161580013	Do	05/04/87-05/04/87	COURIER DC	21.25
06-12	7161580014	Do	05/04/87-05/11/87	COURIER DC	9.88
06-12	7161580005	DINERS CLUB INTERNATIONAL	05/29/87-05/31/87	MEMBER TRAVEL DC-SAN ANTONIO ROUNDTRIP AA0017910314579	278.00
06-12	7161580009	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT TELEPHONE FTS LAREDO	42.90
06-12	7161580015	GRACIELA T RODRIGUEZ	04/01/87-04/30/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION 276 MILES @ .20/MI	55.20
06-12	7161580007	SOUTHWESTERN BELL TELEPHONE CO.	04/22/87-05/19/87	DISTRICT TELEPHONE TOLLS CRYSTAL CITY	24.91
06-12	7161580008	Do	04/22/87-05/19/87	DISTRICT TELEPHONE TOLLS CRYSTAL	.68
06-12	7161580010	Do	05/15/87-06/14/87	DISTRICT TELEPHONE SERVICE LAREDO	65.98
06-12	7161580011	Do	05/15/87-06/14/87	DISTRICT TELEPHONE TOLLS LAREDO	66.44
06-12	7161580012	Do	05/15/87-06/14/87	DISTRICT TELEPHONE TOLLS LAREDO	139.89
06-12	7161580006	Do	05/19/87-06/18/87	DISTRICT TELEPHONE SERVICE CRYSTAL CITY	27.58
06-12	7161580004	CELIA J STILLER	05/09/87-05/09/87	FOOD AND BEVERAGE FOR ACADEMY DAY	31.99
06-12	7161580016	XEROX CORPORATION	02/20/87-02/20/87	OFFICE SUPPLIES FOR COPIER MACH. DC	74.00
06-12	7161630012	DINERS CLUB INTERNATIONAL	05/22/87-05/24/87	MEMBER TRAVEL DC-SAN ANTONIO ROUNDTRIP	278.00
06-22	7169810020	GMAC	03/26/87-04/26/87	MEMBER TRAVEL IN-DISTRICT TRANSPORTATION LEASED CAR	448.59
06-22	7169810021	Do	03/26/87-03/26/88	MEMBER TRAVEL IN DISTRICT TRANSPORTATION LEASED CAR TITLE & REGISTRATION	88.80
06-22	7169810032	Do	04/26/87-05/26/87	MEMBER TRAVEL IN-DISTRICT TRANSPORTATION LEASED CAR	448.59
06-23	7173500025	CENTRAL AMERICAN HISTORICAL INSTITUTE	01/21/87-01/21/87	TRANSLATION OF NEW CONSTITUTION (NICARAGUA) TO ANSWER CONSTITUENT REQUEST	5.00
06-23	7173500024	CONGRESSIONAL QUARTERLY INC	02/04/87	CQ BINDERS	31.95
06-23	7173500023	Do	08/02/87-08/02/88	SUBSCRIPTION	665.00
06-23	7173500021	DAVID R RAMAGE	04/23/87-04/29/87	PRINTING NEWSLETTERS CALLING CARDS -- WONG-RUSINKO SAN MIGUEL, CHALMERS	3,438.50
06-23	7173500020	Do	06/01/87-06/01/87	PRINTING CALLING CARDS - FISHER	17.50
06-23	7173500022	Do	06/05/87-06/05/87	PRINTING CARDS-BABICH	17.50
06-23	7173500018	DHL AIRWAYS, INC	05/20/87-05/30/87	COURIER DC	14.82
06-23	7173500019	Do	05/20/87-05/30/87	COURIER SAN ANTONIO	5.88
06-23	7173500026	DINERS CLUB INTERNATIONAL	06/04/87-06/06/87	MEMBER TRAVEL DC-SAN ANTIONIO ROUNDTRIP AA0017910314758	278.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7173500007	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/07/87-07/07/87	DISTRICT TELEPHONE LOCAL SERVICE DEL RIO	27.35
06-23	7173500008	Do	06/07/87-07/07/87	DISTRICT TELEPHONE TOLL CALLS DEL RIO	7.76
06-23	7173500009	Do	06/07/87-07/07/87	AT&T COMMUNICATIONS - DEL RIO	11.37
06-23	7173500014	GMAC	05/01/87-05/31/87	MEMBER TRAVEL IN-DISTRICT TRANSPORTATION LEASED CAR	448.59
06-23	7173500015	Do	06/01/87-06/30/87	MEMBER TRAVEL IN-DISTRICT TRANSPORTATION LEASED CAR	448.59
06-23	7173500013	MCI - COMMERCIAL SERVICE	05/02/87-06/02/87	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	15.73
06-23	7173500027	GRACIELA T RODRIGUEZ	05/01/87-05/31/87	STAFF TRAVEL IN-DISTRICT TRANSPORTATION 210 MILES @ $.20/MILE	42.00
06-23	7173500016	SERVICE AMERICA CORP	04/27/87	MEMBER'S LUNCHEON W/CONSTITUENTS	26.25
06-23	7173500017	Do	04/28/87	MEMBER'S LUNCH W/CONSTITUENTS	38.85
06-23	7173500010	SOUTHWESTERN BELL TELEPHONE CO.	05/29/87-06/29/87	DISTRICT TELEPHONE LOCAL SERVICE UVALDE	31.18
06-23	7173500011	Do	05/29/87-06/29/87	DISTRICT TELEPHONE TOLL CALLS UVALDE	31.93
06-23	7173500012	Do	05/29/87-06/29/87	AT&T COMMUNICATIONS - UVALDE	4.08
06-24	7174240015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.11
06-24	7174690017	POSTMASTER	06/01/87	100 - 22¢ STAMPS	22.00
06-24	7174690016	Do	06/02/87	100 - 22¢ STAMPS	22.00
06-24	7175500024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.16
06-26	7176620040	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	195.13
06-30	7181900440	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,207.81
06-30	7181920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		12.35
06-30	7182510030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		438.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,611.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,887.98

ADJUSTMENTS/REFUNDS

EXPENSES

03-24	7152980001	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	REFUND DUE TO BILLING ERROR BY AT & T	(75.06)
06-27	7162990002	Do	06/06/86-07/05/86	REFUND DUE TO OVERPAYMENT	(92.58)
06-27	7162990003	Do	06/06/86-07/05/86	REFUND DUE TO OVERPAYMENT	(3.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(171.39)
TOTAL	**131,328.27**

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

AYER, BRENTON E	04/01/87–04/30/87	ADMINISTRATIVE ASSISTANT	3,833.33
Do	05/01/87–06/30/87	CHIEF OF STAFF/ADMIN ASST	7,666.66
BARKMAN, MARGARET JANE	04/01/87–06/30/87	DISTRICT ASSISTANT	4,500.00
BECKER, ETTA N	04/01/87–06/30/87	EXECUTIVE ASSISTANT	7,749.99
CAREY, CYNTHIA ANN	04/01/87–06/30/87	STAFF ASSISTANT	3,624.99
DILLON, ELIZABETH S	04/01/87–06/30/87	STAFF ASSISTANT	5,250.00
DONALD, JERRY D	04/01/87–06/30/87	FIELD REPRESENTATIVE	3,500.01
DOWNS, RITA M	04/01/87–06/30/87	DISTRICT ASSISTANT	5,000.01
KIENAST, ROBERTA LEE	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,500.01
KRONENBERG, MARK E	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	9,708.34
LEBHERZ, JOSEPH EDWARD	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	6,500.01
MATHIAS, PAULA M	04/01/87–06/30/87	DISTRICT STAFF ASSISTANT	5,000.01
MATHIAS, ROBERT DOUGLAS	04/01/87–06/30/87	DISTRICT FIELD COORDINATOR	6,624.99
MORNINGSTAR, SARA E	04/01/87–06/30/87	PROJECTS DIRECTOR	5,250.00
PATTON, CYNTHIA A	04/01/87–06/30/87	COMPUTER OPERATOR	5,499.99
RECK, DOREEN JOAN	04/01/87–06/30/87	DISTRICT ASSISTANT	3,500.01
ROSS, JAMES G	04/01/87–06/30/87	FIELD REPRESENTATIVE	3,999.99
WALTER, SANDRA MARTELL	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,000.01
WELLBORN, AMY ELIZABETH	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
WRIGHT, ERNEST H, JR	04/01/87 06/30/87	PRESS SECRETARY	7,374.99

EXPENSES

04-03	7089410020	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	(36.72)
04-03	7090210021	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	515.06
04-03	7090310019	BEVERLY B BYRON	02/02/87	FROM DC TO FREDERICK, MD; MTG WITH CONSTITUENTS; 50 MI @ .21/MI	10.50
04-03	7090310022	Do	02/05/87 02/24/87	93 MILES OFFICIAL TRAVEL @ .21 TO MEET W/STATE LEGISLATORS & FEDERAL OFFICIALS	19.53
04-03	7090310014	Do	02/07/87–02/21/87	231 MI IN-DIST TRAVEL @ 21¢, MTGS W/CONSTITUENTS	48.51
04-03	7090310020	Do	02/09/87	FROM FREDERICK TO DC, RETURN FROM DISTRICT TOUR IN ALLEGANY, GARRETT, FREDERICK COUNTIES-49 MI @ .21/MI.	10.29
04-03	7090310031	Do	02/10/87–02/10/87	FROM DC TO HAGERSTOWN, MD RT; MTG W/CONSTITUENTS & STATE OFFICIALS, 140 MI @ .21/MI	29.40
04-03	7090310015	Do	02/17/87	WASH, DC TO WESTMINISTER, MD RT; MEETING WITH LOCAL OFFICIALS, 130 MI @ .21	27 10
04-03	7090310016	Do	02/18/87	FROM WASHINGTON, DC TO BALT, MD TO GLEN ELG, MD; SPCH TO GLENELG HIGH SCHOOL HONOR STUDENTS-30 MI @ .21.	6 30
04-03	7090310017	Do	02/18/87	GLEN ELG, MD TO WASH, DC; RETURN FROM SPEECH, 40 MI @ .21	8.40
04-03	7090310018	Do	02/20/87–02/20/87	WASH, D.C. TO ELLIOT CITY, MD RT; MEETING WITH LOCAL OFFICIALS, 65 MI @ .21	13.65
04-03	7092710007	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICES FOR WESTMINSTER DIST OFFICE	441.88
04-03	7092710008	Do	02/01/87–02/28/87	FTS SERVICE FOR HAGERSTOWN DIST OFFICE	198.00
04-08	7091310015	AT&T CONSUMER SALES & SERVICE	03/08/87–06/08/87	TELEPHONE LEASED EQUIP. FOR FREDERICK DIST. OFFICE COMPUTER LINE	10.64
04-08	7091310010	BRENTON E. AYER	03/10/87	SOFTWARE NOT COVERED BY CONTRACT	25.00
04-08	7091310011	Do	03/13/87	222 MI INTER-DIST STAFF TRAVEL TO MEET WITH CONSTITUENTS, ALEX., VA-DEEP CREEK LAKE, MD @ 21¢	46.62
04-08	7091310012	Do	03/13/87	182 MILES IN-DIST STAFF TVL @ 21¢ TO MEET W/CONSTITUENTS, DEEP CREEK-FRIENDSVL-SWALLOW FLS-OAKLD-FRED.	38.22
04-08	7091310017	C & P OF MARYLAND	03/16/87–04/15/87	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE · C&P TEL	112.57
04-08	7091310024	Do	03/16/87–04/15/87	AT&T COMM	22.28
04-08	7091310019	CENTRAL DELIVERY SERVICE OF WASH, INC	03/09/87	COURIER SERVICE FOR DC OFFICE	6.25
04-08	7091310022	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/01/87	1987 DUES-LEGISLATIVE SUPPORT ORG.	300.00
04-08	7091310009	DAVID R RAMAGE	03/17/87	300 REPORTS	122.50
04-08	7091310008	DOROTHY M. WINTSCH	03/07/87–03/21/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	20.00
04-08	7091310021	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87–12/31/87	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	1,000.00
04-08	7091310016	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE	198.00
04-08	7091310007	HOWARD COUNTY TIMES	05/14/87–05/13/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	17 00
04-08	7091310013	ROBERTA LEE KIENAST	03/19/87–03/19/87	180 MILES INTER-DIST STAFF TRAVEL @ 21¢ TO MEET W/COUNTY & FEDERAL OFFICIALS, DC-HANCOCK-DC	37.80
04-08	7091310014	PAULA M MATHIAS	03/16/87	75 MI IN-DIST STAFF TRAVEL @ 21¢ TO MEET W/CONSTITUENTS, WESTMINISTER-CLARKSBG-ELLIC CITY-WESTMINISTER.	15.75

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7091310020	MCI - COMMERCIAL SERVICE	07/16/86–08/27/86	WESTMINISTER DIST. OFFICE--ROLL CALLS	3.00
04-08	7091310018	PUROLATOR COURIER CORP	03/11/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE	10.50
04-08	7092050026	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	108.00
04-09	7093200010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.82
04-13	7099530003	AT&T INFORMATION SYSTEMS	02/24/87–03/23/87	LEASE AND RENTALS OF TELEPHONE EQUIP CUMBERLAND DIST. OFFICE	3.73
04-13	7099530008	C & P OF MARYLAND	02/26/87–03/25/87	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE C&P TELEPHONE	32.34
04-13	7099530009	Do	02/26/87–03/25/87	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE AT&T COMMUNICATIONS	2.74
04-13	7099530006	Do	03/23/87–04/22/87	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE C&P TELEPHONE	30.34
04-13	7099530007	Do	03/23/87–04/22/87	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE AT&T COMMUNICATIONS	66.73
04-13	7099530010	Do	03/26/87–04/25/87	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE (MONTG. COUNTY TOLL FREE LINE) C&P TELEPHONE	17.19
04-13	7099530011	Do	03/26/87–04/25/87	TELEPHONE SERVICE FOR FREDERICK DIST. OFFICE (MONTG. COUNTY TOLL-FREE LINE AT&T)	44.34
04-13	7099530002	DAVID R RAMAGE	03/20/87	250 CALLING CARDS CONG. BYRON	45.00
04-13	7099530001	Do	03/30/87	600 POCKET SCHEDULE CARDS	28.00
04-13	7099530013	ELIZABETH S DILLON	03/07/87–03/07/87	DC-WESTMINSTER R/T 110 MI @ .21 A MILE TO MEET W/CONSTITUENTS	23.10
04-13	7099530014	Do	03/13/87–03/13/87	DC-FREDERICK R/T 90 MI @ .21¢/MI	18.90
04-13	7099530012	JERRY D DONALD	03/23/87	80 MILES IN-DIST STAFF, TRAVEL @ .21 TO MEET W/CONSTITUENTS FREDERICK-POTOMAC RT	16.80
04-13	7099530015	PAULA M MATHIAS	03/26/87	71 MILES INTER-DIST STAFF, TRAVEL AT .21¢ TO MEET W/FEDERAL OFCLS WESTMINSTER-BALTO. R/T PARKING.	18.91
04-13	7099530016	ROBERT DOUGLAS MATHIAS	03/23/87	107 MILES, IN-DIST STAFF, TRAVEL @ .21 TO MEET W/CONSTITUENTS WESTMINSTER-POTOMAC R/T	22.47
04-13	7099530004	PUROLATOR COURIER CORP	03/18/87	OVERNIGHT MAIL DELIVERY FOR DC OFFICE TICKET #273008041	17.25
04-13	7099530005	JAMES G ROSS	03/21/87–03/21/87	90 MILES INTER-DIST STAFF, TRAVEL @ .21 TO MEET W/CONSTITUENTS DC-FREDERICK RT	18.90
04-14	7103810020	BEVERLY B BYRON	03/02/87	46 MILES @ .21¢ PER MILE TO MEET WITH CONSTITUENT BALTIMORE-FREDERICK	9.66
04-14	7103810019	Do	03/02/87–03/23/87	246 IN-DISTRICT TRAVEL @ .21¢ TO MEET W/CONSTITUENTS	51.66
04-14	7103810021	Do	03/10/87	64 MILES @ .21¢ PER MILE TO MEET WITH GOV. SCHAEFER DC-ANNAPOLIS R/T	13.44
04-14	7103810022	Do	03/16/87	60 MILES @ .21¢ PER MILE TO MEET WITH CONSTITUENTS DC-MT. AIRY P.O.	12.60
04-14	7103810023	Do	03/18/87	55 MILES @ .21¢ PER MILE DC-WESTMINSTER	11.55
04-14	7103810024	Do	03/18/87	45 MILES @ .21¢ PER MILE FREDERICK-DC	9.45
04-14	7103810025	Do	03/23/87	15 MILES @ .21¢ PER MILE GAITHERSBURG-DC	3.15
04-14	7103810026	Do	03/25/87	17 MILES @ .21¢ PER MILE DC-MONTGOMERY COUNTY DIST R/T	3.57
04-22	7112030001	BALTIMORE GAS AND ELECTRIC COMPANY	03/11/87–04/09/87	UTILITY SERVICE	17.05
04-23	7111720007	AT&T INFORMATION SYSTEMS	02/26/87–03/25/87	TELEPHONE LEASE AND RENTAL FOR WESTMINSTER DIST OFFICE	46.05
04-23	7111720008	Do	03/02/87–04/01/87	TELEPHONE LEASE AND RENTAL FOR HAGERSTOWN DIST OFFICE	47.28
04-23	7111720005	BENCHMARK SYSTEMS	04/13/87	32 RECYCLED RIBBONS, DELVY	110.00
04-23	7111720011	C & P OF MARYLAND	03/29/87–04/28/87	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE - C&P TELEPHONE SERVICE	65.54
04-23	7111720012	Do	03/29/87–04/28/87	AT&T COMM	12.54
04-23	7111720009	DAVID R RAMAGE	03/25/87	550 DEAR COLLEAGUES-PHYS EDUC	10.90
04-23	7111720010	PUROLATOR COURIER CORP	03/26/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE TICKET #128703854	10.50
04-23	7111720013	JAMES G ROSS	04/14/87–04/14/87	90 MILES INTER-DIST STAFF, TRAVEL @ .21 TO MEET W/CONSTITUENTS DC-FREDERICK-DC	18.90
04-23	7111720006	SHIRL'S JANITORIAL SERVICE	03/01/87–03/30/87	CLEANING SERVICE FOR FREDERICK DIST OFFICE	36.00
04-28	7117400001	HOUSE INFORMATION SYSTEMS	03/20/87	COMPUTER USAGE AND PERSONNEL SUPPORT	430.00
04-30	7119890079	FREDERICKTOWN BANK AND TRUST CO	04/01/87–04/30/87	RENT 10 E CHURCH ST FREDERICK,MD 21701	615.00
04-30	7119890081	MARKER J LOVELL	04/01/87–04/30/87	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
04-30	7119890080	PILOT HOUSE PARTNERSHIP	04/01/87–04/30/87	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
04-30	7120900252	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,283.80

04-30	7121550007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		887 76
05-06	7120400018	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.42
05-13	7131730011	CONGRESSIONAL MANAGEMENT FOUNDATION	01/29/87	2 - 'A CONG INTERN HANDBOOK', 1 - 'SETTING COURSE: A CONG MANAGEMENT GUIDE, BOOKS FOR USE IN DC OFFICE.	24.00
05-13	7131730015	DAVID R RAMAGE	03/26/87	550 DEAR COLLEAGUES - TAX RETURN	10.90
05-13	7131730018	PAULA M MATHIAS	04/09/87	66 MILES IN-DIST STAFF TRAVEL @ .21 TO ATTEND DIST STAFF MTG, WESTMINSTER-FREDERICK R/T, PARKING	15.11
05-13	7131730017	ROBERT DOUGLAS MATHIAS	04/01/87	52 MILES IN-DIST STAFF TRAVEL @ .21 TO MEET W/CONSTITUENTS, FREDERICK-HAGERSTOWN R/T	10.92
05-13	7131730013	PUROLATOR COURIER CORP	04/01/87–04/07/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE, FOR FREDERICK OFFICE	69.50
05-13	7131730012	Do	04/14/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE TICKET #129246503	17.25
05-13	7131730014	R L POLK AND CO	03/06/87	1986 CUMBERLAND CITY DIRECTORY FOR USE IN FREDERICK DIST OFFICE	98.00
05-13	7131730021	SANDRA MARTELL WALTER	03/09/87–03/09/87	104 MILES INTER-DIST STAFF TVL @ .21 HAGERSTOWN-SHADYGROVE, RT, METRO FARE, PARKING AT METRO	27.64
05-13	7131730020	Do	03/21/87	35 MI IN-DIST STAFF TVL @ .21 TO MEET W/CONSTS HGRSTWN-MAUGANSVILLE-HALFWAY-WILLIAMSPT-BOONSBORO-HGRSTN.	7.35
05-13	7131730022	Do	03/24/87-03/24/87	104 MI INTER-DIST STAFF TVL @ .21 TO ATTEND CRS SEMINAR HAGERSTOWN-SHADY GROVE R/T, METRO FARE, PARKING.	27 64
05-13	7131730023	Do	03/25/87–03/25/87	104 MI INTER-DIST STAFF TVL @ .21 TO ATND CRS SEMINAR HAGERSTOWN-SHADY GROVE RT, METRO FARE, PARKING.	27.64
05-13	7131730024	Do	03/26/87–03/26/87	104 MI INTER-DIST STAFF TVL @ .21 TO ATND CRS SEMINAR, HAGERSTOWN-SHADY GROVE R/T, METRO FARE, PARKING	27.64
05-13	7131730019	Do	04/09/87	52 MILES @ .21 IN DIST STAFF TRAVEL TO STAFF MTG IN DIST OFFICE, HAGERSTOWN-FREDERICK R/T	10.92
05-13	7131730016	ERNEST H WRIGHT	03/23/87–03/23/87	60 MILES INTER-DIST STAFF TRAVEL @ .21 TO MEET W/CONSTS ON CONG DIST TOUR DC-POTOMAC-GAITHERSBG R/T.	12.60
05-13	7132810027	CYNTHIA A PATTON	04/21/87–04/22/87	STAFF TRAVEL MILITARY ACADEMIES BRFG TRIP DC-NEWPORT, RI	61.70
05-13	7132810026	PUROLATOR COURIER CORP	04/16/87–04/20/87	OVERNIGHT DELIVERY SERVICE FOR DC OFFICE	27 50
05-14	7132820028	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	71.00
05-14	7133570008	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	TELEPHONE LEASE AND RENTALS FOR FRED. DIST. OFFICE	140.59
05-14	7133570006	C & P OF MARYLAND	04/16/87–05/15/87	TELEPHONE SERVICE FOR FREDERICK DIST. OFFICE C&P TELEPHONE	119.36
05-14	7133570007	Do	04/16/87–05/15/87	TELEPHONE SERVICE FOR FREDERICK DIST. OFFICE AT&T TOLL CALLS	1.82
05-14	7133570003	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR WESTMINSTER DISTRICT OFFICE	438.96
05-14	7133570004	Do	03/01/87–03/31/87	FTS SERVICE FOR HAGERSTOWN DIST. OFFICE	198.00
05-14	7133570005	Do	03/01/87–03/31/87	FTS SERVICE FOR FREDERICK DIST. OFFICE	198 00
05-19	7135530021	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	162.00
05-20	7140010001	BALTIMORE GAS AND ELECTRIC COMPANY	04/09/87–05/08/87	UTILITY SERVICE	15.31
05-21	7138440012	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	TELEPHONE LEASE AND RENTALS FOR CUMBERLAND DISTRICT OFFICE	3.73
05-21	7138440013	Do	03/26/87–04/25/87	TELEPHONE LEASE AND RENTALS FOR WESTMINSTER DISTRICT OFFICE	46 05
05-21	7138440010	C & P OF MARYLAND	03/26/87–04/25/87	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE - C&P TELEPHONE	31.70
05-21	7138440011	Do	03/26/87–04/25/87	TELEPHONE SERVICE FOR WESTMINISTER DISTRICT OFFICE - AT&T COMMUNICATIONS	2.61
05-21	7138440006	Do	04/23/87–05/22/87	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - C&P TELEPHONE	32.71
05-21	7138440007	Do	04/23/87–05/22/87	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - AT&T COMMUNICATIONS.	25.14
05-21	7138440008	Do	04/26/87–05/25/87	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE (MONTG. COUNTY TOLL-FREE LINE) C&P TELEPHONE	17.19
05-21	7138440009	Do	04/26/87–05/25/87	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE (MONTG. COUNTY TOLL-FREE LINE) AT&T COMMUNICATIONS.	84.78
05-21	7138440014	DAVID R RAMAGE	04/22/87	550 DEAR COLLEAGUES	10.90
05-21	7138440015	Do	04/30/87–05/01/87	500 EA (2) COLORS DOCUMENT SLIPS	27.50
05-21	7138440016	JERRY D DONALD	05/01/87	190 MILES IN-DISTRICT STAFF TRAVEL AT .21 TO MEET W/CONSTITUENTS FREDERICK-CUMBERLAND RT	39.90
05-21	7138440005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87–12/31/87	LSO MEMBERSHIP - 1987	500.00
05-21	7138440002	FREDERICK GLASS SHOP	04/09/87	REPLACE GLASS PANE IN OFFICE WINDOW	27.55
05-21	7138440017	ROBERT DOUGLAS MATHIAS	04/23/87	88 MILES IN-DIST STAFF TRAVEL AT .21 TO MEET W/CONSTITUENTS FREDERICK-SMITHSBURG-WESTMINSTER	18.48
05-21	7138440026	Do	04/23/87	MEAL WHILE TRAVELING IN THE DISTRICT	5.73
05-21	7138440001	PUROLATOR COURIER CORP	04/28/87	OVERNIGHT MAIL DELIVERY FOR FRED. DIST. OFFICE	10.50
05-21	7138440004	SERVICE AMERICA CORP	04/29/87	HOUSE RESTAURANT SYSTEMS LUNCHEON FOR CONSTITUENTS	84.34
05-21	7138440003	SHIRL'S JANITORIAL SERVICE	04/01/87 04/30/87	JANITORIAL SERVICE FOR FREDERICK DISTRICT OFFICE	41.00
05-22	7140330012	CENTRAL DELIVERY SERVICE OF WASH, INC	03/19/87–03/26/87	COURIER SERVICE FOR DC OFFICE	21.95
05-22	7141810010	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.33
05-27	7146840007	MARGARET BARKMAN	01/01/87–03/30/87	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS FOR CUMBERLAND D O CUMBERLAND NEWS TIMES & SUN TIMES	39.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	7146840008	Do	04/03/87–04/15/87	STAFF TRAVEL TO MEET W/CONSTITUENTS & STAFF MTG 356 MILES @ .21¢ PER MILE	74.76
05-27	7146840005	BOARD OF SUPERVISORS OF ELECTIONS	05/11/87	2-HOWARD COUNTY STREET DIRECTORIES - MAILING	20.00
05-27	7146840006	DAVID R RAMAGE	05/07/87–05/11/87	550 DEAR COLLEAGUE: PHYS. ED 550 DEAR COLLEAGUE: HR 1196	37.40
05-27	7146840004	SERVICE AMERICA CORP	03/25/87	HOUSE RESTAURANT SYSTEMS: LUNCHEON FOR CONSTITUENTS MEETING W/MEMBER	195.42
05-28	7141500019	POSTMASTER	05/08/87	U.S. POSTAGE	10.75
05-28	7141500030	Do	05/11/87	U.S. POSTAGE	10.75
05-28	7146890078	FREDERICKTOWN BANK AND TRUST CO	05/01/87–05/30/87	RENT 10 E CHURCH ST FREDERICK,MD 21701	615.00
05-28	7146890080	MARKER J LOVELL	05/01/87–05/30/87	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
05-28	7146890079	PILOT HOUSE PARTNERSHIP	05/01/87–05/30/87	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
05-31	7149900251	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,229.11
05-31	7152310007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,943.21
06-03	7149530024	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE LEASE AND RENTALS HAGERSTOWN DIST. OFFICE	47.28
06-03	7149530025	C & P OF MARYLAND	04/29/87–05/28/87	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE C&P TELEPHONE CO	64.27
06-03	7149530026	Do	04/29/87–05/28/87	TELEPHONE SERVICE FOR HAGERSTOWN DIST. OFFICE AT&T COMMUNICATION DISTRICT OFFICE	4.22
06-03	7149530028	DOROTHY M. WINTSCH	04/06/87–04/20/87	CLEANING SRVICE FOR WESTMINSTER DIST. OFFICE	20.00
06-03	7149530029	Do	05/02/87–05/15/87	CLEANING SERVICE FOR WESTMINSTER DIST. OFFICE	20.00
06-03	7149530022	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE FOR HAGERSTOWN DIST. OFFICE	198.00
06-03	7149530023	Do	04/01/87–04/30/87	FTS SERVICE FOR WESTMINSTER DIST. OFFICE	443.00
06-03	7149530030	SARA E MORNINGSTAR	05/20/87	95 MILES INTER-DIST STAFF TRAVEL @ .21 MTG W/CONSTITUENTS DC-ADAMSTOWN RT	19.95
06-03	7149530027	PUROLATOR COURIER CORP	05/07/87	OVERNIGHT MAIL SERVICE FOR DC OFFICE TICKET #387151651	13.75
06-03	7152520001	BEVERLY B BYRON	04/04/87–04/24/87	302 MILES OF IN-DISTRICT TRAVEL TO MEET W/CONSTITUENTS @ .21	63.42
06-03	7152520002	Do	04/07/87	MEET W/CONSTITUENTS 40 MI @ .21 FROM WASHINGTON TO BRADDOCK HEIGHTS	8.40
06-03	7152520003	Do	04/15/87	FROM WASHINGTON TO FREDERICK TO MEET WITH CONSTITUENTS 450 MI @ .21	9.45
06-03	7152520004	Do	04/15/87	FROM CLEAR SPRING, MD TO WASHINGTON (DISTRICT TOUR) 790 MI @ .21	16.59
06-03	7152520005	Do	04/24/87	FROM WASH TO HOWARD CNTY (DISTRICT TOUR) 25 MI @ .21/MI	5.25
06-03	7152520006	Do	04/24/87	FROM FREDERICK TO WASH TO MEET WITH CONSTITUENTS 45 MI @ .21/MI	9.45
06-03	7152520008	Do	04/27/87	DC-MONTG. CO TO MEET W/CONST: SPEAK TO MONTG. CHAMBER LEGIS. BD RE: AIRPORT NOISE (POTOMAC RIVER).	3.15
06-03	7152520007	Do	04/28/87	FROM WASHINGTON TO POTOMAC, MD (R/T) TO MEET WITH CONSTITUENTS 40 MI @ .21/MI	8.40
06-03	7152520009	ROBERT DOUGLAS MATHIAS	04/30/87	66 MI IN-DIST STAFF TRAVEL @ .21 MTG. W/CONSTITUENTS WESTMINSTER-ELLICOTT CITY R/T	13.86
06-03	7152520010	Do	05/08/87–05/08/87	TRAIN TRAVEL BALT TO PHILA. MTG. W/EPA RE CARROLL COUNTY SCHOOLS	54.50
06-10	7155870026	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	35.50
06-10	7160310050	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	4.62
06-10	7160410021	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	122.04
06-10	7160800033	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.11
06-11	7160710015	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.61
06-16	7166570001	BALTIMORE GAS AND ELECTRIC COMPANY	05/08/87–06/09/87	UTILITY SERVICE	16.79
06-22	7168330002	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	TELEPHONE LEASE AND RENTALS FOR CUMBERLAND DISTRICT OFFICE	3.73
06-22	7168330004	Do	04/26/87–05/25/87	TELEPHONE LEASE AND RENTALS FOR WESTMINISTER DISTRICT OFFICE	46.05
06-22	7168330003	Do	05/02/87–06/01/87	TELEPHONE LEASE AND RENTALS FOR HAGERSTOWN DISTRICT OFFICE	47.28
06-22	7168330001	Do	05/16/87–06/15/87	TELEPHONE LEASE AND RENTALS FOR FREDERICK DIST. OFFICE	140.59
06-22	7168330013	C & P OF MARYLAND	04/26/87–05/25/87	TELEPHONE SERVICE FOR WESTMINISTER DISTRICT OFFICE, C&P	28.69
06-22	7168330032	Do	04/26/87–05/25/87	AT&T COMM	4.41
06-22	7168330005	Do	05/16/87	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE, C&P	105.48

06-22	7168330006	Do	05/16/87	AT&T COMM	.60
06-22	7168330007	Do	05/23/87-06/22/87	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE, C&P	33.69
06-22	7168330008	Do	05/23/87-06/22/87	AT&T COMM	30.92
06-22	7168330011	Do	05/26/87-06/25/87	TELEPHONE SERVICE FOR FRED. DISTRICT OFFICE (MONTGOMERY COUNTY TOLL-FREE LINE), C&P	17.19
06-22	7168330012	Do	05/26/87-06/25/87	AT&T COMM	48.21
06-22	7168330009	Do	05/29/87-06/28/87	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE, C&P	64.73
06-22	7168330010	Do	05/29/87-06/28/87	AT&T COMM	4.22
06-22	7168330017	DAVID R RAMAGE	05/20/87	500 CALLING CARDS	38.00
06-22	7168330021	ROBERT DOUGLAS MATHIAS	05/18/87-05/18/87	140 MILES INTER-DIST STAFF TRAVEL 190 MI @ .21 (PENTAGON)--WASH OFFICE--WESTMINISTER	29.40
06-22	7168330022	Do	05/21/87-05/21/87	105 MILES INTER-DIST STAFF TRAVEL @ .21 TO MEET W/FED. OFFICIALS FREDERICK--PENTAGON (RT)	22.05
06-22	7168330018	SARA E MORNINGSTAR	05/23/87-05/23/87	120 MILES INER-DIST STAFF TRAVEL @ .21 TO MEET /CONSTITUENTS, DC-BRUNSWICK RT	25.20
06-22	7168330019	Do	06/01/87-06/01/87	95 MILES INTER-DIST STAFF TRAVEL @ .21 TO MEET W/CONSTITUENTS DC-ADAMSTOWN RT	19.95
06-22	7168330016	PUROLATOR COURIER CORP	05/19/87	OVERNIGHT MAIL FOR DC OFFICE TICKET #106211971	13.75
06-22	7168330033	Do	05/20/87-05/22/87	OVERNIGHT MAIL FOR DC OFFICE, TICKET #106261522 FOR FRED. DIST OFFICE	27.50
06-22	7168330023	SHIRL'S JANITORIAL SERVICE	05/01/87-05/29/87	CLEANING SERVICE FOR FREDERICK DIST. OFFICE	45.00
06-22	7168330020	ERNEST H WRIGHT	05/15/87-05/15/87	90 MILES OF INTER-DIST STAFF TRAVEL @ 21 TO MEET W/CONSTITUENTS, DC-FREDERICK, MD-DC	18.90
06-24	7174280013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.31
06-24	7174340001	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.89
06-24	7174820003	DAVID R RAMAGE	06/04/87-06/09/87	16464: 550 DEAR COLL. FITNESS 16398: 250 EA (2) CALLING CARDS	64.90
06-24	7174820002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR WESTMINISTER DISTRICT OFFICE	440.88
06-24	7174820005	Do	05/01/87-05/31/87	FTS SERVICES FOR HAGERSTOWN DISTRICT OFFICE	198.00
06-24	7174820004	JAMES G ROSS	05/16/87-06/19/87	180 MI INTER-DIST STAFF TRAVEL @ .21 TO MEET W/CONSTITUENTS DC-FRED-DC & DC-FRED-DC	37.80
06-24	7174820001	WORD PROCESSING SERVICES	06/10/87	SAVIN 7010 TONER (4) FOR COPIER IN HAGERSTOWN DISTRICT OFFICE	45.60
06-25	7174410003	AT&T	06/08/87-09/08/87	LEASED EQUIP FOR FRED. DISTRICT OFFICE PHONE LINE FOR COMPUTER	10.65
06-25	7174410002	SUPERVISORS OF ELECTIONS	06/11/87	1986 ELECTION RETURN BOOKS, 2-CONG. DIST. STREET DIRECTORIES POSTAGE & HANDLING	43.00
06-25	7174410001	DOREEN JOAN WILSON	06/09/87-06/11/87	60 MI IN-DIST STAFF TRAVEL @ .21 TO ATTEND CRS DIST. STAFF SEMINAR EACH OF 3 DAYS PARKING	30.00
06-26	7176560021	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-29	7177890078	FREDERICKTOWN BANK AND TRUST CO	06/01/87-06/30/87	RENT 10 E CHURCH ST FREDERICK,MD 21701	615.00
06-29	7177890080	MARKER J LOVELL	06/01/87-06/30/87	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
06-29	7177890079	PILOT HOUSE PARTNERSHIP	06/01/87-06/30/87	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
06-30	7181900249	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,385.51
06-30	7182510010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		371.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,083.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,784.84

ADJUSTMENTS/REFUNDS

EXPENSES

05-27	7182990013	SERVICE AMERICA CORP	03/25/87	REFUND DUE TO INADVERTENT PAYMENT SUBMITTED BY HON BEVERLY BYRON	(195.42)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(195.42)
TOTAL	**124,672.76**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

AUTREY, DANIEL H	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,300.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BONNER, JOSIAH ROBINS	04/01/87-06/30/87	EXECUTIVE ASST/PRESS SECRETARY	8,799.99
		COLLINS, W M	04/01/87-06/30/87	FIELD REPRESENTATIVE	1,500.00
		GIGICOS, GEORGE D	06/01/87-06/30/87	D.C. INTERN	600.00
		HALLIDAY, EDNA L	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		HASSLER, KIMBERLY A	06/01/87-06/30/87	D.C INTERN	600.00
		HAYES, DONNA	05/01/87-05/31/87	D.C. INTERN	600.00
		HINAMAN, RANDOLF LOUIS	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,800.00
		HORNER, CORNELIA M	06/01/87-06/30/87	D.C. INTERN	600.00
		JERNIGAN, JOY F	04/01/87-06/30/87	STAFF ASSISTANT	5,799.99
		LABARBERA, BILLIE H	04/01/87-06/30/87	PERSONAL SECRETARY	10,299.99
		LATHAN, WAYNE	04/01/87-06/30/87	FIELD REPRESENTATIVE	1,500.00
		MARSTON, PAMELA P	05/01/87-05/31/87	D.C. INTERN	600.00
		MORAN, ALLISON HARRELL	05/01/87-05/31/87	D.C. INTERN	600.00
		MORAN, JULLETTE H	05/01/87-05/31/87	D.C. INTERN	600.00
		PHELPS, ELAINE J	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		SUMA, SORINA M	06/01/87-06/30/87	STAFF ASSISTANT	600.00
		TEAGUE, CHRISTOPHER A	06/01/87-06/30/87	D.C. INTERN	600.00
		TEES, SARAH VICTORIA	04/01/87-06/30/87	SYSTEMS ANALYST	6,549.99
		TIPPINS, NANCY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	11,550.00
		VULEVICH, HELEN E	04/01/87-06/30/87	OFFICE MANAGER	9,549.99
		WEINER, WENDY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		WETHERBEE, LYNNE	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00
		EXPENSES			
04-03	7086670001	THOMAS J LANKFORD	03/16/87	PRINT VARIOUS ITEMS	277.90
04-03	7089420034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	433.06
04-03	7090220033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	321.08
04-07	7096500002	DANIEL H AUTREY	03/26/87	REIMBURSEMENT - SERVICE ON LEASED CAR	224.71
04-08	7092050027	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	1,232.96
04-09	7093210020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.68
04-13	7099600001	MAGNOLIA CLIPPING SERVICE	03/01/87-03/31/87	MONTHLY CLIPPING SERVICE	55.80
04-14	7103400002	DANIEL H AUTREY	03/04/87-03/26/87	REIMB - GASOLINE FOR LEASED CAR	88.76
04-14	7103400001	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	1987 DUES	1,500.00
04-14	7103400003	WESTERN UNION TELEGRAPH CO	03/17/87	MONTHLY TELEGRAPH CHARGES	28.15
04-16	7100270027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.30
04-22	7106590023	ACS LEASING	04/17/87-05/17/87	MONTHLY RENTAL - LEASED CAR	292.17
04-27	7107410002	THOMAS J LANKFORD	03/27/87	PREPARE WELCOME SIGN FOR WASHINGTON OFFICE & DISTRICT OFFICE	37.50
04-29	7119310022	SONNY CALLAHAN	04/24/87-04/26/87	REIMB--ROUNDTRIP AIRFARE--WASHINGTON, DC TO MOBILE, AL & RETURN	455.00
04-29	7119310023	BILLIE LABARBERA	04/10/87-04/21/87	REIMB--TRAVEL BY PRIVATE VEHICLE TO MOBILE, AL FROM WASHINGTON, DC & RETURN 2,074 MI @ 21¢/MI	435.54
04-30	7119890082	LYON PROPERTIES, INC	04/01/87-04/30/87	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	833.33
04-30	7120900042	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,985.51
04-30	7121550028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		263.71
05-06	7119500015	SONNY CALLAHAN	04/09/87-04/21/87	REIMBURSEMENT AIRLINE FARE WASHINGTON, DC TO MOBILE, AL & RETURN	286.00
05-06	7119500016	GENERAL SERVICES ADMIN	03/31/87	MONTHLY TELEPHONE BILL - DISTRICT OFFICE	136.36

05-06	7120620030	C&P TELEPHONE COMPANY..	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.84
05-14	7132770022	THOMAS J LANKFORD	04/30/87	PRINT BUSINESS CARDS FOR STAFF ASSISTANT LYNNE WETHERBEE	40.00
05-14	7132820029	HOUSE RECORDING STUDIO.	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	143.32
05-14	7133570009	SONNY CALLAHAN..	04/30/87-05/04/87	REIMBURSEMENT AIRLINE FARE WASHINGTON, DC TO MOBILE, AL & RETURN	198.00
05-14	7133570010	XEROX CORPORATION	04/13/87	SUPPLIES FOR COPY MACHINE NOT SUPPLIED BY OFFICE SUPPLY SERVICE	2.54
05-14	7133570011	Do.	04/13/87	SUPPLIES FOR COPY MACHINE	143.52
05-19	7134220012	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	162.06
05-19	7138600034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	184.63
05-20	7139710013	MAGNOLIA CLIPPING SERVICE	04/01/87-04/28/87	CLIPPING SERVICE FOR MONTH OF APRIL 1987 (148 CLIPS)	74.40
05-21	7138440022	DANIEL H AUTREY	04/16/87-04/28/87	GASOLINE FOR LEASED CAR	73.36
05-21	7138440019	SONNY CALLAHAN	05/08/87-05/11/87	REIMB AIRFARE ROUND TRIP WASHINGTON, DC TO MOBILE, AL AND RETURN	706.00
05-21	7138440021	EDNA HALLIDAY	04/07/87-04/14/87	GASOLINE FOR LEASED CAR	29.50
05-21	7138440020	WESTERN UNION TELEGRAPH CO.	04/01/87-04/30/87	MONTHLY TELEGRAM BILL	30.40
05-21	7139560037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	56.26
05-21	7140730016	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT OFFICE TELEPHONE SERVICE	138.61
05-21	7140730015	MOBILE PRESS REGISTER	02/01/87-04/30/87	NEWSPAPERS, DAILY & SUNDAY	20.25
05-22	7141660014	SONNY CALLAHAN	05/14/87-05/18/87	REIMBURSEMENT - ROUND TRIP WASHINGTON, DC - MOBILE, AL AND RETURN	286.00
05-22	7141660015	THOMAS J LANKFORD	05/15/87	PRINT BROCHURES ON FEDERAL PROCUREMENT CONFERENCE	394.00
05-22	7141720017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	30
05-28	7146890081	LYON PROPERTIES, INC.	05/01/87-05/30/87	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	833.33
05-31	7149900043	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,326.01
05-31	7152310028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		391.32
06-03	7147880002	ACS LEASING	05/20/87	INITIAL TITLE, LICENSE & REGISTRATION FEES	25.00
06-03	7147880001	Do	05/20/87-06/20/87	MONTHLY RENTAL LEASED CAR	314.04
06-03	7152530001	SONNY CALLAHAN	05/21/87-05/27/87	ROUND TRIP AIR FARE WASHINGTON, DC MOBILE, AL & RETURN	449.00
06-03	7152530002	CATTERTON PRINTING CO..	05/18/87	PRINT NEWSLETTER (COPY ATTACHED)	9,974.85
06-05	7155540002	DANIEL H AUTREY	05/07/87-05/27/87	GASOLINE FOR LEASED CAR	62.02
06-05	7155540001	SONNY CALLAHAN.	05/28/87-06/01/87	ROUNDTRIP AIR FARE - WASHINGTON, DC TO MOBILE, AL AND RETURN	286.00
06-09	7159450019	MAGNOLIA CLIPPING SERVICE	05/01/87-05/28/87	CLIPPING SERVICE FOR MONTH OF MAY 1987	58.50
06-09	7159450018	THOMAS J LANKFORD	05/29/87	PRINT LABELS FOR PROCUREMENT CONFERENCE	73.55
06-10	7155220012	AT&T INFORMATION SYSTEMS.	02/02/87-03/01/87	TELEPHONE EQUIPMENT	162.06
06-10	7155870027	HOUSE RECORDING STUDIO..	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	(98.68)
06-10	7160420033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	184.63
06-10	7160810034	Do..	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	19.86
06-11	7160720026	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.80
06-15	7163800025	WESTERN UNION TELEGRAPH CO.	05/12/87	TELEGRAM SERVICE	62.10
06-16	7161440001	ELAINE J PHELPS.	05/22/87	ONE WAY AIRFARE WASHINGTON, DC TO MOBILE, AL	143.00
06-17	7166540026	SONNY CALLAHAN.	06/04/87	ONE-WAY AIR FARE - WASHINGTON, DC TO MOBILE, AL	149.00
06-18	7167420016	DANIEL H AUTREY	05/13/87-05/17/87	ROUND TRIP AIRFARE - MOBILE, AL-WASHINGTON, DC AND RETURN	138.00
06-22	7168490014	TRAY BUSINESS SYSTEMS, INC.	06/10/87	PRINT LETTERHEADS FOR COMPUTER	784.65
06-22	7169810024	RANDOLF LOUIS HINAMAN	06/09/87	LODGING WHILE IN MOBILE	41.04
06-22	7169810023	Do	06/09/87-06/10/87	AIRLINE FARE ROUND TRIP - WASHINGTON, DC TO MOBILE, AL & RETURN	444.00
06-22	7169810025	Do	06/09/87-06/10/87	RENTAL CAR WHILE IN MOBILE	42.18
06-23	7170820004	SONNY CALLAHAN	06/11/87-06/16/87	ROUND - TRIP AIRFARE WASHINGTON, DC TO MOBILE, AL & RETURN	286.00
06-24	7174350003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	30.48
06-24	7174540021	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	62
06-25	7175810012	ACS LEASING	06/20/87-07/20/87	MONTHLY RENTAL LEASED CAR	314.04
06-26	7176610034	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	184.63
06-29	7177890081	LYON PROPERTIES, INC.	06/01/87-06/30/87	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	833.33
06-30	7177570002	SONNY CALLAHAN	06/18/87-06/23/87	ROUND TRIP AIR FARE - WASHINGTON, DC TO MOBILE, AL & RETURN	338.00
06-30	7181900044	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,151.89
06-30	7182210016	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	EXPENDITURE FOR 1986	8.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7182510031	Do	06/01/87-06/30/87		350.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,924.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,234.92
TOTAL	**132,159.86**

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL

SALARIES

		ABEYTA, PABLITA T	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	2,666.67
		Do	05/05/87-06/30/87	LEGISLATIVE AIDE	5,333.34
		BROWN, ANN	04/01/87-06/30/87	DISTRICT AIDE	4,749.99
		CLARK, ALLEN	04/01/87-06/30/87	COMPUTER OPERATOR	3,916.67
		FRANKLIN, JULIE	05/01/87-05/31/87	PART-TIME EMPLOYEE	200.00
		HAMMONDS, ALBERTA L	04/01/87-06/30/87	CASEWORKER (DISTRICT)	6,999.99
		HENDRICKSON, CARLA	04/01/87-04/30/87	RECEPTIONIST OFFICE MANAGER	1,250.00
		Do	05/05/87-06/30/87	RECEPTIONIST/OFFICE MANAGER	2,912.10
		JACOBS, JANIS C	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JACOBSON, DOLORES V	04/01/87-06/30/87	DISTRICT SPECIAL ASSISTANT	4,500.00
		JIRON, DANIEL JAMES	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,000.01
		KAREUS, TRUDY	04/01/87-06/30/87	DISTRICT AIDE/CASEWORKER	5,750.01
		KNIGHT, CAROL C	04/01/87-06/30/87	PRESS DIRECTOR	6,249.99
		LANE, GERALDINE L	04/01/87-06/30/87	DISTRICT CASE WORKER	4,500.00
		LANE, KENNETH L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,750.00
		LOVE, ALAN P	04/01/87-06/30/87	DISTRICT FIELD DIRECTOR	11,250.00
		MCAULIFFE, DAN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		RAPP, MURRAY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,000.01
		WOLFF, SHERRIE M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99

EXPENSES

04-03	7086670002	FREE SPIRIT TRAVEL	03/15/87-03/16/87	MEMBER TRAVEL FROM DURANGO DISTRICT TO D.C	221.00
04-03	7089300062	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	346.79
04-03	7090230003	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	473.51
04-08	7097550018	TRUDY KAREUS	02/09/87-02/09/87	TRANSPORTATION EXPENSES ASSOCIATED WITH DRIVING MEMBER AROUND DISTRICT 150 MILES @ .18	27.00
04-08	7097550019	Do	03/16/87-03/18/87	PLANE FARE GRAND JUNCTION DENVER ENROUTE TO PUEBLO & RETURN TO ATTEND OFCL DISTRICT MEETING	118.00
04-08	7097550020	Do	03/17/87-03/17/87	TAXI CAB FARE FROM AIRPORT TO DISTRICT MEETING	15.00
04-08	7097550016	SAN LUIS VALLEY PUBLISHING	04/02/87-04/02/88	1 YEAR SUBSCRIPTION	19.00
04-08	7097550017	SHERRIE WOLFF	03/17/87-03/17/87	TRAVEL EXPRNSES IN DISTRICT FOR STAFF 298 MILES @ .18	53.64
04-09	7093210028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.03

04-13	7099530018	BEN NIGHTHORSE CAMPBELL	03/28/87-03/28/87	REIMBURSEMENT TO MEMBER FOR HOTEL ROOM WHILE IN DISTRICT (PUEBLO)	42.03
04-13	7099530017	Do	03/28/87-03/29/87	REIMBURSEMENT TO MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.35
04-13	7099530032	FREE SPIRIT TRAVEL	03/14/87	STAFF TRAVEL FOR SHERRIE WOLF WASHINGTON TO DENVER A/F ENROUTE TO DIST (REMAINING TRAVEL VIA AUTO).	215.00
04-13	7099530019	Do	03/28/87-03/29/87	MEMBER, ROUNDTRIP TRAVEL FROM WASHINGTON TO DENVER ENROUTE TO DISTRICT (PUEBLO) ON OFFICIAL BUSINESS.	485.00
04-13	7099800018	POSTMASTER	02/19/87-02/19/87	POSTAGE	10 75
04-16	7100650027	Do	03/12/87	STAMPS	22.00
04-16	7100650028	Do	03/16/87-03/16/87	EXPRESS MAIL	10.75
04-16	7100650026	Do	03/17/87-03/17/87	EXPRESS MAIL TO PUEBLO DISTRICT OFFICE	12.85
04-20	7104810008	ASPEN TIMES	03/31/87-03/31/88	1 YEAR SUBSCRIPTION G J. OFFICE	24.00
04-20	7104810003	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIP RENTAL FOR PUEBLO, CO DIST OFFICE	182.50
04-20	7104810007	DELTA COUNTY INDEPENDENT	04/01/87-04/01/88	1 YEAR SUBSCRIPTION	14 00
04-20	7104810012	EAGLE VALLEY ENTERPRISE	04/01/87-03/31/88	SUBSCRIPTION	14.00
04-20	7104810009	FREE WEEKLY NEWSPAPER	03/31/87-03/31/88	1 YR SUBSCRIPTION G.J. OFFICE	20.00
04-20	7104810011	MEEKER HERALD	04/01/87-03/31/88	SUBSCRIPTION	12.00
04-20	7104810001	MOUNTAIN BELL	02/16/87-03/15/87	MOUNTAIN BELL LOCAL CHARGES GRAND JUNCTION OFFICE	399.39
04-20	7104810002	Do	02/16/87-03/15/87	AT&T TOLL CALLS FOR GRAND JUNCTION OFFICE	101.94
04-20	7104810004	PROFESSIONAL'S ANSWERING SERVICE	04/01/87-04/30/87	ANSWERING SVC FOR DURANGO OFFICE	50.00
04-20	7104810006	SUMMIT SENTINEL	04/08/87-04/08/88	1 YEAR SUBSCRIPTION	19.00
04-20	7104810005	THE RANGELY TIMES	04/02/87-04/02/88	1 YEAR SUBSCRIPTION G.J. OFFICE	10.00
04-20	7104810010	THE VAIL TRAIL	04/01/87-03/31/88	SUBSCRIPTION	18.00
04-21	7106580023	DURANGO AIR SERVICE, INC	03/01/87-03/01/87	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - ROUNDTRIP DURANGO TO GRAND JUNCTION	701.00
04-22	7106590025	GLENWOOD POST	05/15/87-05/15/88	1 YR SUBSCRIPTION GJ OFFICE	55.00
04-22	7106590024	ALAN P LOVE	03/11/87-03/12/87	STAFF TRAVEL FROM PUEBLO TO COLORADO SPRINGS (& RNT) TO ATND GSA BRIEFING FOR CONG MI REIMB 164 MI @ 18.	29 52
04-22	7106590026	STEAMBOAT PILOT	05/15/87-05/15/88	1 YR SUBSCRIPTION GJ OFFICE	21.00
04-22	7106590027	THE N.W. COLORADO DAILY PRESS	05/15/87-05/15/88	1 YR SUBSCRIPTION GJ OFFICE	74 00
04-28	7117510023	FREE SPIRIT TRAVEL	03/27/87-04/05/87	STAFF TRAVEL - SHERRIE WOLFF - ROUND TRIP AIR FARE WASHINGTON TO DENVER OFFICIAL TRIP TO DISTRICT	485.00
04-28	7117510024	Do	03/31/87-03/31/87	S/T (S. WOLFF) DENVER-MONTROSE-DENVER WHILE ON OFCL BUSS TO DIST (BLACK CAYON OF THE GUNNISON MEETING).	120.00
04-28	7117510026	Do	04/03/87-04/06/87	MEMBER TRAVEL - ROUNDTRIP AIRFARE, WASHINGTON - DURANGO	352 00
04-28	7117510025	SHERRIE WOLFF	04/02/87-04/03/87	REIMB TO STAFF FOR MOTEL ROOM WHILE IN PUEBLO ON OFCL BUSS (PUEBLO – ONE OF OUR DISTRICT OFFICES).	32.07
04-30	7119890083	COMMUNITY OFFICE INVESTORS, INC.	04/01/87-04/30/87	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
04-30	7119890085	MAJESTIC MANAGEMENT	04/01/87-04/30/87	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	680.00
04-30	7119890084	WEST PROPERTIES INC.	04/01/87-04/30/87	RENT: 835 E. 2ND AVE DURANGO, CO	339.00
04-30	7120900138	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,382.76
04-30	7120920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		40.30
04-30	7121550008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1.98
04-30	7121570005	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	(143.00)
05-06	7119520013	POSTMASTER	03/31/87-03/31/87	EXPRESS MAIL	10 75
05-06	7120620039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4 06
05-06	7121600007	DURANGO AIR SERVICE INC.	04/18/87-04/18/87	STAFF TRAVEL IN DISTRICT (DURANGO TO GRAND JUNCTION AND RTN) WHILE ON OFFICIAL BUSINESS	561.00
05-06	7121600008	MOUNTAIN BELL	03/28/87-04/27/87	LOCAL CHARGES, DURANGO	137.58
05-06	7121600009	Do	03/28/87-04/27/87	AT&T CHARGES, DURANGO	50.52
05-06	7124610009	BRANDON TELECOMMUNICATIONS, INC.	03/01/87-03/31/87	TELEPHONE RENTAL FOR DURANGO	20.00
05-06	7124610010	ANN BROWN	01/09/87	TRANSPORTING MEMBER FROM AIRPORT ROUND TRIP 62 MI AT .20¢/MI	12.40
05-06	7124610012	Do	01/13/87-03/10/87	TRAVEL IN THE DISTRICT PRIVATE AUTO 1417 MI AT .20¢/MI 323 MI AT .18¢/MI IN DISTRICT AIRFARE	475.54
05-06	7124610011	Do	01/24/87-02/07/87	TRAVEL W/MEMBER IN THE DISTRICT PRIVATE AUTO 319 MI AT .20¢/MI	63.80
05-06	7124610005	BEN NIGHTHORSE CAMPBELL	04/11/87-04/18/87	MEMBER TRAVEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS LEASED AUTO AND GAS	294 84
05-06	7124610006	Do	04/14/87-04/18/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES - LODGING AND MEALS	135.45
05-06	7124610018	FREE SPIRIT TRAVEL	04/10/87-04/20/87	MEMBER ROUND TRIP AIRFARE DC-DURANGO, CO ON OFFICIAL BUSINESS	524 00
05-06	7124610024	Do	04/10/87-04/20/87	SHERRIE WOLFF'S ROUNDTRIP AIRFARE FROM DC TO DENVER ENROUTE TO DIST OFFICIAL BUSINESS	218 00
05-06	7124610025	Do	04/10/87-04/20/87	CAROL KNIGHTS ROUNDTRIP AIRFARE FROM DC TO DENVER ENROUTE TO DIST OFFICIAL BUSINESS	189.00
05-06	7124610023	Do	04/12/87-04/18/87	MEMBER IN-DISTRICT PLANE TRAVEL	126.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7124610021	Do	04/23/87-04/28/87	STAFF SHERRIE WOLF ROUNDTRIP AIRFARE WASHINGTON TO DENVER (ENROUTE TO DISTRICT ON OFCL BUSS)	430.00
05-06	7124610013	DOLORES V JACOBSON	03/13/87	TRAVEL W/MEMBER IN THE DIST-PRIVATE AUTO 268 MI AT .18¢/MI	48.24
05-06	7124610014	Do	03/26/87-04/20/87	TRAVEL IN THE DIST-PRIVATE AUTO 1039 MI AT .18¢/MI	187.02
05-06	7124610016	Do	04/07/87-04/07/87	REIMBURSEMENT FOR FILM AND PROCESSING	11.98
05-06	7124610015	Do	04/10/87	PLANE TRAVEL GRAND JUNCTION - DENVER-GRAND JUNCTION & SHUTTLE RE IRS SEMINAR	123.00
05-06	7124610019	CAROL C KNIGHT	04/10/87-04/20/87	STAFF TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS GASOLINE FOR LEASED AUTO	40.07
05-06	7124610020	Do	04/10/87-04/20/87	STAFF TRAVEL RELATED EXPENSES (MEALS, LODGING) WHILE IN DISTRICT ON OFFICIAL VISIT	112.09
05-06	7124610017	GERALDINE L LANE	04/08/87-04/08/87	STAFF DISTRICT, TRAVEL TO ATTEND VA BRIEFING F/CONGRESSIONAL STAFFS PUEBLO-DENVER-PUEBLO 251 MI @ .18¢.	45.18
05-06	7124610022	ALAN P LOVE	04/14/87-04/14/87	STAFF DISTRICT TRAVEL PUEBLO TO FLORENCE AND RTN TO ATND SENIOR CITIZEN LUNCH W/CONGRESSMAN 64 @ .18¢.	11.52
05-06	7124610007	PLAINDEALER	04/09/87-04/09/88	1 YEAR SUBSCRIPTION	15.00
05-06	7124610008	WESTERN RESOURCES WRAP UP	05/07/87-04/28/88	1 YEAR SUBSCRIPTION	150.00
05-14	7132820030	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	6.50
05-18	7134500020	ANN BROWN	01/24/87-02/16/87	MEALS WITH CONSTITUENTS	35.58
05-18	7134500018	PAPER WORK, INC	04/09/87-04/09/87	COPIER SUPPLIES	28.90
05-18	7134500019	THE TROPHY CASE	03/25/87-03/25/87	2 STAFF NAMETAGS	11.00
05-18	7138500015	TRUDY KAREUS	04/23/87-04/23/87	STAFF AIR FARE, GRAND JUNCTION - DENVER - G.J.	118.00
05-18	7138500016	Do	04/23/87-04/23/87	PARKING FARE AT G.J. AIRPORT IN SUPPORT OF TRAVEL TO DENVER	3.00
05-19	7138610003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.43
05-20	7139710014	ALAN P LOVE	05/01/87-05/03/87	STAFF DISTRICT TRAVEL, PUEBLO-WEST VAIL-AVON-GRAND JUNCTION-PUEBLO, 704 MILES @ 18¢/MI	126.72
05-20	7139710015	Do	05/01/87-05/03/87	STAFF MEALS & LODGING	55.13
05-20	7139710016	NEW YORK TIMES	05/01/87-07/30/87	SUBSCRIPTION	39.00
05-21	7141440005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2.34
05-22	7140600014	AUTOMATED OFFICE PRODUCTS, INC	05/15/87-05/15/87	RECYCLED LASER CARTRIDGE	60.50
05-22	7140600017	ALBERTA HAMMONDS	04/21/87-04/22/87	STAFF LODGING WHILE ATTENDING MILITARY SERVICE ORIENTATION (RHODE ISLAND)	63.80
05-22	7140600015	Do	05/06/87-05/07/87	STAFF TVL FOR OFC HOURS & CONST SVC PUEBLO-WALSENBURG-ALAMOSA-MONTE VISTA-PUEBLO, 377 MI @ 18¢/MI.	67.86
05-22	7140600016	Do	05/06/87-05/07/87	STAFF LODGING IN DISTRICT WHILE CONDUCTING TRAVELING OFFICE HOURS	31.06
05-22	7140600018	SHERRIE WOLFF	04/27/87-04/27/87	STAFF TRAVEL, DENVER-PUEBLO-DENVER FOR MEETING WITH PUEBLO STAFF 298 MILES @ 18¢/MI	53.64
05-22	7141660016	MOUNTAIN BELL	03/10/87-04/09/87	LOCAL TELEPHONE CHARGES - PUEBLO OFFICE	42.85
05-22	7141660017	Do	03/10/87-04/09/87	AT&T TOLL CALLS FOR PUEBLO OFFICE	232.38
05-22	7141720023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	17.16
05-28	7124700001	TOH-ATIN	01/17/87-01/17/87	FRAMED PRINTS FOR PUEBLO DISTRICT OFFICE	250.00
05-28	7141500020	POSTMASTER	04/24/87-04/24/87	STAMPS FOR OFFICIAL USE	22.00
05-28	7146890082	COMMUNITY OFFICE INVESTORS, INC	05/01/87-05/30/87	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
05-28	7146890084	MAJESTIC MANAGEMENT	05/01/87-05/30/87	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	680.00
05-28	7146890083	WEST PROPERTIES INC	05/01/87-05/30/87	RENT: 835 E. 2ND AVE. DURANGO, CO	339.00
05-29	7148800005	DURANGO AIR SERVICE INC	05/09/87-05/09/87	MEMBER AIRFARE, CRAIG-DURANGO	376.00
05-29	7148800002	ALBERTA HAMMONDS	04/20/87-05/02/87	ROUNDTRIP AIRFARE, COLORADO SPRINGS-WASHINGTON, DC TO ATTEND NAVY/MARINE CORPS COAST ORIENTATION TRIP.	238.00
05-29	7148800003	TRUDY KAREUS	05/01/87-05/09/87	DISTRICT TRAVEL 720 MILES @ .18¢ PER MILE	129.60
05-29	7148800001	CAROL C KNIGHT	04/13/87-04/13/87	TELEPHONE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.34
05-29	7148800004	SHERRIE WOLFF	05/19/87-05/19/87	DISTRICT TRAVEL, DENVER-PUEBLO-DENVER, FOR MEETING WITH PUEBLO STAFF 298 MILES @ .18¢ PER MILE	53.64

05-31	7149900137	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,223.40
05-31	7152310008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		594.79
06-03	7148310012	BEN NIGHTHORSE CAMPBELL	05/01/87-05/04/87	MEMBER TRAVEL WHILE IN DISTRICT--LEASED AUTO	103.87
06-03	7148310011	R.L. POLK & CO	04/01/87-04/01/88	SUBSCRIPTION HANDLING CHARGE	5.00
06-03	7148330016	DINERS CLUB INTERNATIONAL	04/24/87-04/27/87	MEMBER AIRFARE	520.00
06-03	7152530005	CAPITAL BUSINESS SYSTEMS	05/15/87-05/15/87	FAXSIMILE PAPER	130.53
06-03	7152530003	CAROL C KNIGHT	05/26/87-05/26/87	POSTAGE	11.00
06-03	7152530004	PAPER WORK, INC.	05/15/87-05/15/87	COPIER SUPPLIES - PUEBLO	38.48
06-05	7154430002	PABLITA T ABEYTA	05/28/87-05/28/87	OVERNIGHT DELIVERY	20.00
06-05	7155810002	AUTOMATED OFFICE PRODUCTS, INC.	05/26/87-05/26/87	PRINTER RIBBONS	49.32
06-05	7155810003	MOUNTAIN BELL	04/10/87-05/09/87	LOCAL TELEPHONE CHARGES - PUEBLO OFFICE	119.99
06-05	7155810004	Do	04/10/87-05/09/87	AT&T TOLL CALLS - PUEBLO	19.43
06-05	7155810005	Do	04/16/87-05/15/87	LOCAL TELEPHONE CHARGES - GRAND JUNCTION	93.07
06-05	7155810006	Do	04/16/87-05/15/87	AT&T TOLL CALLS - GRAND JUNCTION	1.80
06-09	7159450020	THE WASHINGTON POST	01/12/87-01/11/88	SUBSCRIPTION	62.40
06-10	7154810007	POSTMASTER	05/20/87-05/20/87	STAMPS	22.00
06-10	7155870028	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	49.50
06-10	7160320032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	12.91
06-10	7160430003	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	334.69
06-11	7160720035	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.86
06-12	7162550002	DAVID R RAMAGE	01/06/87	PRINTING OF LETTERS	32.00
06-12	7162550003	Do	02/17/87	PRINTING ON CALENDARS	420.00
06-12	7162550004	Do	03/06/87	PRINTING OF CALLING CARDS FOR DISTRICT STAFF	159.00
06-12	7162550005	Do	03/19/87	PRINTING OF NEWSLETTER	5,738.00
06-12	7162550006	Do	03/25/87	PRINTING OF TOWN MTG CARDS	2,225.50
06-12	7162550001	Do	03/27/87	PRINTING OF CALLING CARD	26.50
06-22	7168450007	ALBERTA HAMMONDS	05/28/87-05/28/87	STAFF TRAVEL 246 MI AT 18/MI PUEBLO-DENVER-PUEBLO	44.28
06-22	7168450010	Do	05/28/87-05/28/87	STAFF MEAL WHILE ATTENDING COMMERCE DEPT BRIEFING	5.80
06-22	7168450006	DOLORES V JACOBSON	05/07/87-06/04/87	OFFICIAL DISTRICT TRAVEL 646 MILES AT .18/MILE	116.28
06-22	7168450008	ALAN P LOVE	05/22/87-05/30/87	STAFF IN DISTRICT TRAVEL 640 MI AT .18/MI	115.20
06-22	7168450009	Do	05/28/87-05/30/87	STAFF MEALS & LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	58.65
06-22	7168450004	MOUNTAIN BELL	03/28/87-04/27/87	LOCAL TELEPHONE SERVICE - DURANGO	228.86
06-22	7168450005	Do	03/28/87-04/27/87	AT&T SERVICE - DURANGO	86.18
06-22	7168450002	PROFESSIONAL'S ANSWERING SERVICE	05/01/87-05/30/87	TELEPHONE ANSWERING SVC DURANGO	50.00
06-22	7168450003	US POSTAL SERVICE	07/01/87-06/30/88	P.O BOX RENT/PUEBLO	84.00
06-22	7169450006	CORTEZ NEWSPAPERS, INC.	07/01/87-06/30/88	1 YR SUBSCRIPTION	26.00
06-22	7169450007	MOUNTAIN BELL	04/28/87-05/27/87	LOCAL TELEPHONE SVC/DURANGO	165.64
06-22	7169450008	Do	04/28/87-05/27/87	ATT TOLL SERVICE/DURANGO	73.14
06-24	7173430008	CONGRESSIONAL HISPANIC CAUCUS	01/06/87-01/05/88	HONORARY MEMBERHIP DUES FOR 1987	500.00
06-24	7174540028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	18.89
06-24	7174690018	POSTMASTER	06/09/87-06/09/87	FEDERAL EXPRESS	10.75
06-26	7176770003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	177.57
06-29	7177890082	COMMUNITY OFFICE INVESTORS, INC.	06/01/87-06/30/87	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
06-29	7177890084	MAJESTIC MANAGEMENT	06/01/87-06/30/87	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	680.00
06-29	7177890083	WEST PROPERTIES INC.	06/01/87-06/30/87	RENT: 835 E. 2ND AVE. DURANGO, CO.	339.00
06-30	7177570005	PABLITA T ABEYTA	06/15/87-06/15/87	REIMBURSEMENT FOR OVERNIGHT MAIL	20.00
06-30	7177570006	ALBERTA HAMMONDS	06/04/87-06/05/87	MEALS & LODGING FOR STAFF WHILE TRAVELING IN DISTRICT FOR OFFICE HOURS	44.41
06-30	7177570007	Do	06/04/87-06/05/87	STAFF TRAVEL IN DISTRICT 412 MI @ .18/MI.	74.16
06-30	7177570003	CARLA HENDRICKSON	06/01/87-05/30/88	REIMBURSEMENT FOR 1 YR. SUBSCRIPTION TO DOVE CREEK PRESS	12.00
06-30	7177570004	SUMMIT COUNTY JOURNAL	06/25/87-06/24/88	1 YR. SUBSCRIPTION	18.00
06-30	7181900137	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,081.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.					
06-30	7182510011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		300.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	98,778.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,152.78
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-17	7120980012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87-12/31/87	REFUND DUE TO A DUPLICATE PAYMENT	(200.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(200.00)
				TOTAL	**132,731.56**
OFFICE OF THE HON. CARROLL A CAMPBELL JR					
EXPENSES					
05-29	7147910299	GENERAL SERVICES ADMINISTRATION	01/01/87-01/02/87	RENT GREENVILLE, SOUTH CAROLINA 00000	45.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45.00
				TOTAL	**45.00**
OFFICE OF THE HON. BENJAMIN L CARDIN					
SALARIES					
		AVERY, PETER S	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		CAVANAUGH, SEAN	04/01/87-06/30/87	COMPUTER OPERATOR	3,750.00
		COHEN, RENEE	04/01/87-06/30/87	CASEWORKER	4,500.00
		COMPTON, LORAINE SHADEL	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		DESARNO, JUDITH M	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		DUNNELLS, EUGENIE J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,500.01
		FIELDS, KAREN BRADLEY	04/01/87-06/30/87	CASEWORKER	5,000.01
		FINE, BAILEY EVANS	04/01/87-06/30/87	ACTING DISTRICT DIRECTOR	4,500.00

		FITZHUGH, LISA	06/01/87–06/30/87	D.C. INTERN	675.00
		GORDON, RUTH G	05/15/87–06/30/87	STAFF ASSISTANT	383.33
		GRAHNE, LINDA B	04/01/87–06/30/87	PERSONAL SECRETARY	7,250 01
		HEIMANN, MARGA LINOTTE	04/01/87–06/30/87	OFFICE MANAGER	6,000.00
		HETTLEMAN, MICHELLE LASKIN	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
		KATCEF, SUSAN KOPEN	04/01/87–06/30/87	PRESS SECRETARY	7,749.99
		KOSHGARIAN, DAVID H	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,135.97
		LEANDRI, ANNALISA	04/01/87–06/30/87	CASEWORKER	4,500 00
		LEVITT, ERIC M	06/01/87–06/30/87	D.C. INTERN	675.00
		LYNCH, CHRISTOPHER WATSON	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		NEVILLE, MARY JO	04/01/87–06/30/87	CASEWORKER	5,499.99
		SEWELL, DINA J	04/01/87–06/30/87	RECEPTIONIST/COMPUTER OPERATOR	4,250 01
		SILVERSTONE, MURRAY D	06/01/87–06/30/87	STAFF ASSISTANT	144.00
		SULLAM, SUSAN FISHER	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,249.99

EXPENSES

04-03	7089200012	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	355.10
04-03	7090260012	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	162 00
04-03	7090310028	BALTIMORE GAS AND ELECTRIC COMPANY	02/09/87–03/18/87	UTILITIES FOR DISTRICT OFFICE	563.71
04-03	7090310023	C & P OF MARYLAND	01/30/87–02/25/87	TELEPHONE SERVICE FOR DISTRICT OFFICE INCLUDING HOOKUP	267 63
04-03	7090310024	Do	01/30/87–02/25/87	AT&T COMMUNICATIONS--DISTRICT OFFICE	76 70
04-03	7090310026	JAMES WARD MANAGEMENT CORP	02/04/87–02/09/87	GAS AND ELECTRICITY FOR DISTRICT OFFICE FOR 6 DAYS	84.78
04-03	7090310029	NATIONAL NEWS AGENCY	02/02/87–02/24/87	NEW YORK TIMES, BALTIMORE SUN, & BALTIMORE EVENING SUN FOR WASHINGTON OFFICE	35.30
04-03	7090310027	THE TIMES PUBLISHING GROUP	04/01/87–07/01/88	SUBSCRIPTION TO THE TOWSON TIMES FOR DISTRICT OFFICE	15.00
04-03	7091430016	BOOSTER WEEKLY	04/01/87–03/31/88	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15 00
04-03	7091430005	SEAN CAVANAUGH	03/02/87–03/02/87	95 MILES ROUND TRIP AT .21/MI FOR TRIP FROM WASHINGTON TO BALTIMORE TO MEET W/BALT CITY STAFF PARKING.	25.95
04-03	7091430015	DAVID R RAMAGE	03/10/87	CALLING CARDS FOR NEVILLE AND LEANDRI	42 00
04-03	7091430004	Do	03/19/87	BUSINESS CARDS FOR COMPTON	21.00
04-03	7091430001	ITALIAN TIMES	03/01/87–02/28/88	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	12.95
04-03	7091430006	SUSAN KOPEN KATCEF	03/04/87–03/04/87	TRAVEL FROM ANNAPOLIS TO BALTIMORE TO WORK WITH PHOTOGRAPHER 80 MILES AT .21/MILE	16.80
04-03	7091430007	Do	03/06/87–03/06/87	TRAVEL FROM ANNAPOLIS TO BALTIMORE TO WORK WITH PHOTOGRAPHER 80 MILES R/T AT .21/MILE	16.80
04-03	7091430008	Do	03/11/87	FOOD FROM GAINT FOR PRESS BREAKFAST	4 68
04-03	7091430009	Do	03/11/87	REIMB FOR FOOD FROM BAGEL'S AND FOR PRESS BREAKFAST	34 00
04-03	7091430003	MICHELLE LASKIN	02/27/87–02/27/87	DRIVE CONGRESSMAN FROM BALTIMORE TO WASHINGTON AND BACK 95 MILES ROUND TRIP AT .21 PER MILE	19.95
04-03	7091430010	CHRISTOPHER WATSON LYNCH	02/23/87–02/23/87	MEETING WITH MARYLAND DEPT. OF TRANSPORTATION STAFF 95 MI ROUND TRIP FROM WASH-BALT AT .21 PER MILE.	19.95
04-03	7091430011	Do	02/25/87–02/25/87	DRIVE CONGRESSMAN FROM BALTIMORE TO WASHINGTON AND BACK TO MEET WITH CONSTITUENTS 95 MILES AT .21/MILE.	19.95
04-03	7091430012	Do	03/02/87–03/02/87	DRIVE FOR MEETING WITH STAFF OF CITY OF BALTIMORE FROM DC TO BALTIMORE AND BACK 95 MILES AT .21/MILE.	19.95
04-03	7091430013	Do	03/24/87–03/24/87	WASHINGTON, DC TO FORT MEADE AND BACK FOR MEETING WITH THE ASSOCIATION OF THE U.S. ARMY 60 MILES AT .21.	12 60
04-03	7091430014	REPORTER WEEKLY	04/01/87–03/31/88	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-03	7091430002	JOAN D ROMBRO	01/23/87–01/30/87	TELEPHONE CALLS FROM HOME (BALTIMORE) TO WASHINGTON, DC OFFICE, GAS, AND OTHER GOVERNMENT AGENCIES.	20.30
04-08	7092050028	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	35.50
04-16	7100210022	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3 82
04-16	7100650029	POSTMASTER	03/10/87	POSTAGE FOR MAILING LETTERS OVERSEAS 20 AT 44¢ EACH	8.80
04-24	7111510021	BALTIMORE JEWISH TIMES	05/01/87–04/30/88	SUBSCRIPTION FOR DC OFFICE	22.00
04-24	7111510002	C & P OF MARYLAND	02/25/87–03/25/87	AT&T TOLL CALLS FOR DISTRICT OFFICE	30.50
04-24	7111510001	Do	03/25/87 04/24/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	110.90
04-24	7111510017	CONGRESSIONAL STEEL CAUCUS	01/03/87–12/31/87	CAUCUS DUES	200.00
04-24	7111510011	EUGENIE J DUNNELLS	02/23/87–02/23/87	ROUNDTRIP FROM DC TO BALTIMORE TO MEET WITH BALTIMORE CITY STAFF (MAYOR'S STAFF) 95 MILES AT 21¢.	19.95
04-24	7111510012	Do	03/06/87–03/06/87	ROUNDTRIP FROM DC TO BALTIMORE TO SPEAK ON BEHALF OF CONGRESSMAN TO THE BALTIMORE JEWISH COUNCIL.	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7111510016	Do	04/16/87-04/16/87	ROUND TRIP TRAVEL TO BALTIMORE FROM DC 84 MI @ .21 PARKING	26.89
04-24	7111510020	KAREN BRADLEY FIELDS	03/28/87	EASEL TO HOLD SIGN AT COMMUNITY MEETINGS	10.39
04-24	7111510008	BAILEY EVANS FINE	04/02/87-04/02/87	PARKING WHILE ATTENDING GSA SEMINAR IN BALTIMORE	3.50
04-24	7111510010	Do	04/06/87-04/06/87	PARKING WHILE ATTENDING GREATER BALTIMORE COMMITTEE BREAKFAST	4.25
04-24	7111510009	Do	04/10/87-04/10/87	PARKING WHILE ATTENDING CDBG EVENT AT WAR MEMORIAL PLAZA	3.50
04-24	7111510005	GAYLON DISTRIBUTING INC.	04/14/87	WORK PERFORMED ON PHONE LINES TO ACCOMODATE NEW COMPUTER SYSTEM	121.90
04-24	7111510018	LINDA B GRAHNE	03/18/87	2 BINDERS 1 SPIRAL NOTEBOOK	3.85
04-24	7111510015	MARGA LINOTTE HEIMANN	04/14/87-04/14/87	ROUNDTRIP FROM BETHESDA, MD TO DISTRICT OFFICE TO MEET WITH A.A. AND DIST OFC DIRECTOR 95 MI @ .21.	19.95
04-24	7111510019	SUSAN KOPEN KATCEF	04/10/87	FOOD FOR PRESS BRIEFING	38.90
04-24	7111510006	Do	04/10/87-04/10/87	ROUNDTRIP FROM ANNAPOLIS, MD TO BALTIMORE FOR PRESS BRIEFING IN DISTRICT OFFICE 80 MILES AT 21¢	16.80
04-24	7111510007	Do	04/16/87-04/16/87	ROUNDTRIP FROM ANNAPOLIS, MD TO BALTIMORE, MD TO ACCOMPANY MEMBER AT RADIO SHOW TAPING 80 MILES @ 21¢.	16.80
04-24	7111510013	DAVID KOSHGARIAN	02/06/87-02/06/87	ROUNDTRIP TRAVEL FROM COLUMBIA MD TO DISTRICT OFFICE TO MEET WITH DISTRICT STAFF 46 MILES @ 21¢.	9.66
04-24	7111510027	Do	02/09/87-02/09/87	ROUNDTRIP TRAVEL FROM COLUMBIA MD TO DISTRICT OFC FOR DISTRICT OFFICE OPENING 46 MI @ .21	9.66
04-24	7111510014	Do	04/14/87-04/14/87	ROUNDTRIP TRAVEL FROM COLUMBIA, MA TO DIST OFC FOR MEETING WITH DISTRICT OFFICE DIRECTOR	9.66
04-24	7111510003	MARY JO NEVILLE	03/16/87	PARKING AT AQUARIUM GROUNDBREAKING (REPRESENTING MEMBERS)	2.00
04-24	7111510004	Do	03/27/87	2 BALTIMORE COUNTY ORGANIZATION DIRECTORIES	7.00
04-28	7117510027	Do	04/14/87-04/14/87	TVL IN PVT AUTO BALTIMORE, MD-FALLS CHURCH, VA TO ATND TRAINING ON COMPUTER SYSTEM 115 MILES @ 21¢.	24.15
04-30	7119890086	JAMES WARD MANAGEMENTCORPORATION	04/01/87-04/30/87	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,894.10
04-30	7120900149	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,889.03
04-30	7121550029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		484.82
05-06	7120850038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.93
05-14	7132820031	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	298.25
05-18	7134440020	BALTIMORE GAS AND ELECTRIC COMPANY	03/18/87-04/16/87	ELECTRICITY IN DISTRICT OFFICE (ENCLOSURE)	245.08
05-18	7134440004	SEAN CAVANAUGH	04/27/87-04/27/87	RT TRAVEL IN PRIVATE AUTO 111 MI AT .21/MI DC-BALT-DC	23.31
05-18	7134440016	GAYLON DISTRIBUTING INC.	04/01/87-06/30/87	RENTAL OF PHONES IN D.O. - 10	300.00
05-18	7134440017	LINDA B GRAHNE	04/20/87-04/20/87	RT TRAVEL FROM HOME (SEVERNA PARK, MD) TO BALTO., MD DIST TO MEET WITH MEMBER	14.49
05-18	7134440018	Do	04/20/87-04/20/87	PARKING WHILE MEETING WITH MEMBER IN BALTO., MD	4.25
05-18	7134440013	MARGA LINOTTE HEIMANN	04/29/87	DESK ORGANIZERS (2)	6.68
05-18	7134440012	MICHELLE LASKIN	04/17/87	CALLIGRAPHY PENS FOR USE IN OFFICIAL CORRESPONDENCE	2.69
05-18	7134440010	Do	05/05/87	TAXI FARE FROM BALT. PENN STATION TO SHERATON INNER HARBOR FOR AIPAC CONVENTION	4.00
05-18	7134440009	Do	05/20/87	ONE WAY TRAIN DC TO BALT., MD TO ATTEND AIPAC CONVENTION	5.15
05-18	7134440011	ANNALISA LEANDRI	04/22/87	PARKING FOR IMMIGRATION TOUR IN BALTO	8.00
05-18	7134440001	CHRISTOPHER WATSON LYNCH	04/17/87-04/17/87	RT TRAVEL DC-BALT-DC IN PRIVATE AUTO TO ATTEND PORT OF BALT MTG 90 MILES AT .21	18.90
05-18	7134440002	Do	04/20/87-04/20/87	RT TRAVEL FROM DC TO BALT., MD TO MEET WITH AFL-CIO MEMBERS 90 MILES AT .21	18.90
05-18	7134440003	Do	04/21/87-04/21/87	RT TRAVEL DC TO BALT., MD TO TOUR BETHLEHEM STEEL PLANT 90 MILES AT .21	18.90
05-18	7134440006	Do	05/01/87	PARKING WHILE ATTENDING HEARING ON PENSIONS	1.00
05-18	7134440005	Do	05/01/87-05/01/87	RT TRAVEL FROM D.C. TO BALT., MD FOR HEARING ON PENSIONS 90 MI AT .21	18.90
05-18	7134440007	Do	05/01/87-05/01/87	TOLL TO DRIVE THROUGH BALTIMORE HARBOR TUNNEL TO ATTEND HEARING ON PENSIONS	1.00
05-18	7134440014	MATT SMITH	01/03/87-02/01/87	INITIAL NEWSLETTERS DESIGN TYPESETTING AND LAYOUT	600.00
05-18	7134440008	MEDIA PLUS	04/14/87	NEW DESIGN, LAYOUT, TYPESET, PASTE-UP, CHANGES AND PRINTING OF TOWN HALL CARD	3,183.30

05-18	7134440019	PIMLICO RESTAURANT	04/28/87	FOOD FOR TRADE ADVISORY COMMITTEE MEETING (CONSTITUENT W/MEMBER)	142.50
05-18	7134440015	STARK OFFICE SUPPLY	04/29/87	SUPPLIES FOR D.O.	9.80
05-19	7138640012	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	162.00
05-21	7141560013	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.10
05-22	7141730012	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.94
05-28	7146890085	JAMES WARD MANAGEMENTCORPORATION	05/01/87–05/30/87	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,894.10
05-31	7149900148	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,367.81
05-31	7152310029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		558.94
06-10	7155870029	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	125.75
06-10	7160350031	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.64
06-10	7160460012	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	162.00
06-10	7160840010	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	.94
06-11	7160750035	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.71
06-22	7168490016	SUSAN KOPEN KATCEF	05/15/87	FOOD FOR PRESS BRIEFING	36 69
06-22	7168490015	ANNALISA LEANDRI	05/05/87	FOOD FOR CONSTITUENTS AT DISTRICT OFFICE	9.65
06-22	7168490017	CHRISTOPHER WATSON LYNCH	05/11/87–05/11/87	R/T TRAVEL IN PVT AUTO TO BWI AIRPORT TO MEET WITH MD DOT OFFICIALS - 67 MI AT .21/MI	14.07
06-22	7168490019	NATIONAL NEWS AGENCY	05/20/87–08/11/87	DAILY SUBSCRIPTION TO BALT MORN. & EVE. SUN AND NY TIMES FOR DC OFFICE	102.00
06-22	7168490018	THE WASHINGTON POST	06/26/87–12/25/87	26 WEEKS OF WASH POST FOR D.C. OFFICE	31.20
06-23	7169350003	BALTIMORE GAS AND ELECTRIC COMPANY	04/16/87–05/15/87	UTILITIES FOR DISTRICT OFFICE	152 02
06-23	7169350001	CONGRESSIONAL QUARTERLY INC	05/05/87	1 SET OF CQ BINDERS TO STORE PAST ISSUES	31.95
06-23	7169350004	BAILEY EVANS FINE	03/30/87	FOOD FOR BUDGET AND TRADE TOWN HALL MEETINGS	19 13
06-23	7169350002	RED CARPET FLAGS	05/01/87	US AND MARYLAND FLAGS AND POLES FOR DC OFFICE	381 15
06-23	7169350005	STARK OFFICE SUPPLY	05/28/87	SUPPLIES FOR DISTRICT OFFICE	66 35
06-24	7174550019	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	64
06-24	7174690019	POSTMASTER	06/03/87	STAMPS FOR OFFICIAL CORRESPONDENCE OVERSEAS	12 32
06-25	7175810013	C & P OF MARYLAND	03/26/87–04/25/87	TOLL CALLS FROM DISTRICT OFFICE	27 57
06-25	7175810014	Do	04/25/87–05/24/87	TELEPHONE SERVICE FROM DISTRICT OFFICE	120.59
06-25	7175810015	GENERAL SERVICES ADMIN	02/09/87–03/31/87	FTS SERVICE (INCLUDING HOCKUP CHARGES) FOR DISTRICT OFFICE	551.98
06-25	7175810016	Do	04/01/87–04/30/87	FTS CHARGES FOR DISTRICT OFFICE	262 35
06-25	7175810017	Do	05/01/87–05/31/87	FTS CHARGE FOR DISTRICT OFFICE	156 42
06-25	7176530001	C & P OF MARYLAND	04/25/87–05/25/87	AT&T TOLL CALLS FROM DISTRICT OFFICE	36 50
06-25	7176530002	Do	05/25/87–06/24/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	173.17
06-25	7176530003	ANNALISA LEANDRI	05/29/87–06/12/87	PARKING WHILE ATTENDING MEETINGS WITH CONSTITUENT GROUPS IN BALT.	10.00
06-25	7176530005	MCI - COMMERCIAL SERVICE	04/16/87–06/01/87	TOLL CALLS FROM DISTRICT OFFICE	35.87
06-25	7176530004	PARTY TIME RENTALS	05/27/87	RENTAL OF 2 TABLES, 2 TABLE CLOTHS, AND 12 CHAIRS FOR CONSTITUENT MEETING	49.70
06-25	7176710014	PETER S AVERY	06/03/87	TRAVEL FROM WASHINGTON, DC TO BALTIMORE, MD VIA AMTRAK FOR MEETING WITH CONGRESSMAN	14 50
06-25	7176710016	DAVID R RAMAGE	06/16/87	238,000 QUESTIONNAIRES, TYPESETTING, PASTEUP, PRINTING	2,205.00
06-25	7176710015	MEDIA PLUS	05/27/87	PRINTING, DESIGN, TYPESETTING PASTE-UP AND CAMERA WORK ON COMMUNITY FORUMS CARDS (68,000)	1,555.40
06-26	7177500012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	162.00
06-29	7177890085	JAMES WARD MANAGEMENTCORPORATION	06/01/87–06/30/87	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD.	1,894.10
06-30	7181900148	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,594 31
06-30	7182510032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		872 37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,563.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,845.34
TOTAL	**124,408.63**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BERGER, JOANNE	04/01/87–06/30/87	STAFF ASSISTANT	3,862.50
		BROWN, SABRINA F	04/01/87–06/30/87	COMPUTER SPECIALIST	6,102.75
		BULLOCK, JEFFREY W	04/01/87–06/30/87	COMMUNICATIONS DIRECTOR	8,240.01
		CAHILL, MIA	06/03/87–06/30/87	TEMPORARY EMPLOYEE	560.00
		CORN, JONATHAN C	04/01/87–04/30/87	LEGISLATIVE CORRESPONDENT	1,250.00
		ELLIS, CAROL H	04/01/87–06/30/87	CASEWORK COORDINATOR	5,664.99
		FRANK, SUSAN ANNE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,150.01
		FREEL, EDWARD JOSEPH	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	12,875.01
		GLENN, HEIDI W	04/01/87–06/30/87	SCHEDULER/OFFICE MANAGER	6,180.00
		HUBBARD, KARRYL D	04/01/87–04/30/87	STAFF ASSISTANT	1,459.17
		Do	05/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	3,041.66
		KEIL, BARBARA S	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,599.26
		LAPORTE, ARLEEN M	04/01/87–05/06/87	RECEPTIONIST/DISTRICT	1,660.00
		Do	05/07/87–06/30/87	STAFF ASSISTANT	2,490.00
		MECONI, VINCENT P	04/01/87–06/30/87	EXECUTIVE ASSISTANT	6,249.99
		SKOMORUCHA, ROBERT J	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,811.12
		STRINE, LEO EDWARD	05/04/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,900.00
		STUCHLIK, M SUSAN	04/01/87–06/30/87	DOVER OFFICE MGR	5,750.01
		TULOU, CHRISTOPHE A G	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	8,497.50
		WIEDERHORN, HELEN C	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	7,161.00
		YATCO, ELIZABETH J	04/01/87–06/30/87	STAFF ASSISTANT	3,708.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086670005	THOMAS R CARPER	03/03/87–03/04/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
04-03	7086670006	Do	03/05/87–03/05/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
04-03	7086670007	Do	03/07/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/NEWARK, DE/WILM AT .15¢/MI FOR 30 MILES	4.50
04-03	7086670008	Do	03/09/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/NEWARK, DE/WILM AT 15¢/MILE FOR 30 MILES	4.50
04-03	7086670009	Do	03/10/87–03/12/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
04-03	7086670003	Do	03/13/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM AT .15¢/MI 90 MILES	13.50
04-03	7086670004	Do	03/14/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/NEWARK/WILM AT .15¢/MI FOR 30 MILES	4.50
04-03	7089300050	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	517.60
04-03	7090230004	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	608.44
04-03	7090320001	DIAMOND STATE TELEPHONE CO	02/01/87–02/28/87	FEBRUARY 1987 CHARGES FOR 800 LINE	178.41
04-03	7090820003	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	FINAL PAYMENT FOR 1987 DUES	1,000.00
04-08	7097520011	BARBARA S KEIL	03/02/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON, MD ADN PARKING FEE IN WILM.	40.50
04-08	7097520012	Do	03/03/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON, MD/WILM. PARKING FEE IN WILM	40.50
04-08	7097520008	VINCENT P MECONI	02/24/87–02/24/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR WILM/WASH/WILM @ 15¢ PER MILE FOR 220 MILES	33.00
04-08	7097520009	Do	03/02/87–03/02/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON/WILM PARKING FEE IN WILM.	40.00
04-08	7097520010	Do	03/03/87–03/03/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/NEW CARROLTON/WILM PARKING FEE IN WILM.	40.00
04-09	7093210029	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.88
04-16	7099220026	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.63
04-16	7100650030	POSTMASTER	03/20/87	1 ROLL OF STAMPS	22.00
04-22	7106590030	AT&T INFORMATION SYSTEM	03/12/87–04/11/87	ONE MONTH EQUIPMENT FEE FOR DISTRICT OFFICE ACCT. #0006-83514-10	40.21

04-22	7106590029	AT&T INFORMATION SYSTEMS	02/18/87–03/17/87	ONE MONTH SERVICE CHARGE FOR DISTRICT PHONES ACCT#0006-58808-17	26.73
04-22	7106590028	NEW YORK TIMES	03/23/87–06/21/87	3 MONTH SUBSCRIPTION FEE FOR WASHINGTON OFFICE DELIVERY	32.50
04-22	7106590031	M SUSAN STUCHLIK	03/09/87	OFFICIAL DISTRICT TRAVEL BY CAR DOVER/GEORGETOWN, DE/MILFORD @ .15¢ PER MILE FOR 53 MILES	7.95
04-22	7106590032	Do	03/14/87	OFFICIAL DISTRICT TRAVEL BY CAR DOVER/NEWARK/DOVER R/T @ .15 PER MILE FOR 86 MILES	12.90
04-22	7106590033	Do	03/20/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR MILFORD/LAUREL/MILFORD @ .15 PER MILE FOR 60 MILES	9.00
04-22	7106590034	Do	03/21/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR MILFORD/HARRINGTON/MILFORD @ .15 PER MILE FOR 18 MILES	2.70
04-22	7106590035	Do	03/25/87	OFFICIAL DISTRICT TRAVEL BY CAR DOVER/FELTON/MILFORD @ .15 PER MILE FOR 25 MILES	3.75
04-22	7106590036	Do	03/26/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/BLACKBIRD/DOVER @ .15 PER MILE FOR 45 MILES	6.75
04-22	7106590037	Do	03/30/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR DOVER/FELTON/DOVER/CAMDEN @ .15 PER MILE FOR 32 MILES	4.80
04-22	7107700006	ATLANTIC PUBLICATIONS, INC	05/01/87–05/01/88	ONE YEAR SUBSCRIPTION FEE FOR THE DELMARVA NEWS	20.00
04-22	7107700010	JEFFREY W BULLOCK	03/27/87	DIST MILEAGE 75 MILES @ 15¢/MI	11.25
04-22	7107700009	Do	03/27/87–03/27/87	OFFICIAL DISTRICT TRAVEL R/T WASH/WILM/WASH BY CAR 220 MILES @ 15¢ PER MILE	33.00
04-22	7107700008	THOMAS R CARPER	02/04/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/SMYRNA/MILFORD/SMYRNA/MILFORD/WILM 120 MI @ 15¢ PER MILE.	18.00
04-22	7107700013	Do	03/23/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/NEWARK, DE/WILM 30 MILES @ 15¢ PER MILE	4.50
04-22	7107700014	Do	03/24/87–03/26/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
04-22	7107700015	Do	03/27/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/HOCKESSIN/WILM 20 MILES @ 15¢ PER MILE	3.00
04-22	7107700016	Do	03/30/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/FELTON/WILM 55 MILES @ 15¢ PER MILE	8.25
04-22	7107700017	Do	03/31/87–04/02/87	OFFICIAL DISTRICT TRAVEL BY TRAIN (AMTRAK) WILM/WASH/WILM	40.00
04-22	7107700018	D E DENNEY	03/10/87	COST OF AN OFFICIAL PARKING SIGN FOR THE CONGRESSMAN IN HIS WILM OFFICE	15.00
04-22	7107700007	DISTRIBUTION MARKETING OF DELAWARE INC	04/01/87–06/30/87	3 MONTH SUBSCRIPTION FEE FOR THE WASH POST	71.50
04-22	7107700001	EDWARD JOSEPH FREEL	03/24/87–03/24/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/WASH/WILM	40.00
04-22	7107700002	Do	03/25/87–03/25/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/WASH/WILM	40.00
04-22	7107700003	Do	03/26/87–03/26/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/WASH/WILM	40.00
04-22	7107700004	Do	03/31/87–03/31/87	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/WASH/WILM	40.00
04-22	7107700005	Do	04/01/87–04/01/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM @ 15¢ PER MILE FOR 220 MILES	33.00
04-22	7107700011	MEDIA PLUS	03/20/87	7,000 COPIES OF CAPITOL COMMENTS STATIONARY	575.00
04-22	7107700012	Do	03/20/87	5,000 COPIES OF PRESS RELEASE STATIONARY	528.00
04-30	7120900034	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		759.66
04-30	7121550009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		38.82
05-06	7119500020	AT&T INFORMATION SYSTEM	04/12/87–05/11/87	ONE MONTH EQUIPMENT FEE FOR DISTRICT OFFICE ACCT. #0006-83514-10	40.21
05-06	7119500022	THOMAS R CARPER	04/07/87–04/09/87	OFFICIAL DISTRICT R/T TRAVEL BY AMTRAK WILM./WASH./WILM	40.00
05-06	7119500023	Do	04/10/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/CHRISTIANA/ @ 15¢ PER MILE FOR 20 MILES	3.00
05-06	7119500024	Do	04/10/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM @ 15¢ PER MILE FOR 90 MILES	13.50
05-06	7119500025	Do	04/11/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM @ 15¢ PER MILE FOR 90 MILES	13.50
05-06	7119500026	DIAMOND STATE TELEPHONE CO	09/10/85–10/09/85	ONE MONTH TELEPHONE CHARGES FOR DOVER, DC PHONE ACCT. 736-1666-882	140.25
05-06	7119500018	Do	03/01/87–03/31/87	TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICES	1.50
05-06	7119500019	Do	03/01/87–03/31/87	MARCH CHARGES FOR 800 LINE ACCT #199-9131-131	159 79
05-06	7119500017	Do	03/03/87–04/02/87	ONE MONTH SERVICE CHARGES AND INSTALLATION FEE FOR DESIGNATED TELECOPY PHONE LINE IN WILM. OFC.	135.12
05-06	7119500027	GSA	03/01/87–03/31/87	SERVICE FOR ONE MONTH FTS IN WILM. OFFICE ACCT. #356076	120.81
05-06	7119500014	MEDIA PLUS	04/16/87	500 COPIES OF CONGRESSMEN'S BIOGRAPHY	281.35
05-06	7119500028	ROBERT J SKOMORUCHA	04/15/87	REIMBURSEMENT FOR PURCHASE OF COMPUTER RIBBON	4 95
05-06	7119500021	TAKE-A-BREAK COFFEE SERVICE	03/17/87	CONSTIRUENT COFFEE SERVICE CHARGE ACCT. 22045	39.75
05-06	7120620040	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.70
05-13	7131730025	THOMAS R CARPER	03/16/87–03/17/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
05-13	7131730026	Do	03/18/87–03/19/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
05-13	7131730027	Do	03/20/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/SMYRNA/WILM FOR 70 MILES @ 15¢ PER MILE	10.50
05-13	7131730029	Do	03/21/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/HARRINGTON/WILM FOR 130 MILES @ 15¢ PER MILE	19.50
05-14	7132550004	DAVID R RAMAGE	04/16/87	TOWN MEETING CARDS FOR MAY 4 AND 16	2,146.00
05-14	7132550006	EDWARD JOSEPH FREEL	04/08/87–04/09/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM FOR 220 MILES @ .15 PER MILE	33.00
05-14	7132550007	Do	04/15/87–04/15/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM FOR 220 MILES @ .15 PER MILE	33.00
05-14	7132550008	Do	04/22/87–04/22/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
05-14	7132550009	Do	04/29/87–04/30/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM FOR 220 MILES @ .15 PER MILE	33.00
05-14	7132550005	CHRISTOPHE A G TULOU	04/13/87–04/13/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WASH/WILM./WASH	40.00
05-14	7133570012	THOMAS R CARPER	04/20/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM./NEWARK/WILM. FOR 30 MILES @ .15 PER MILE	4.50
05-14	7133570013	Do	04/22/87–04/24/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	58.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7133570014	Do	04/25/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM FOR 90 MILES @ .15 PER MILE	13.50
05-18	7134300011	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	ONE MONTH SERVICE CHARGE FOR DISTRICT PHONES	26.73
05-18	7134300002	JEFFREY W BULLOCK	04/15/87-04/16/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WASH/DOVER/WASH @ 15¢ PER MILE FOR 200 MILES	30.00
05-18	7134300012	DIAMOND STATE TELEPHONE CO	03/10/87-04/09/87	ONE MONTH SERVICE CHARGE FOR DOVER OFFICE PHONE INCLUDING INITIAL INSTALLATION FEE	96.53
05-18	7134300013	Do	03/10/87-04/09/87	AT&T COMMUNICATIONS--DOVER OFFICE	.33
05-18	7134300003	Do	04/10/87-05/09/87	ONE MONTH TELEPHONE CHARGES FOR DOVER OFFICE LINE	235.67
05-18	7134300004	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS--DOVER OFFICE	.90
05-18	7134300001	GENERAL SERVICES ADMIN	02/28/87-03/31/87	ONE MONTH FTS SERVICE CHARGES FOR DOVER OFFICE	507.13
05-18	7134300006	M SUSAN STUCHLIK	03/05/87	REIMBURSEMENT FOR OFFICIAL PHONE CALL TO DC OFFICE	.57
05-18	7134300005	Do	04/06/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/FELTON/DOVER @ 15¢ PER MILE FOR 22 MILES	3.30
05-18	7134300007	Do	04/13/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/GEORGETOWN/DOVER @ 15¢ PER MILE FOR 72 MILES	10.80
05-18	7134300008	Do	04/15/87	OFFICIAL DISTRICT TRAVEL WITHIN THE DIST HARRINGTON/MILFORD/GEORGETOWN ETC TO DOVER @ 15¢/MI FOR 180 MI.	27.00
05-18	7134300009	Do	04/16/87	OFFICIAL DIST TVL R/T WITHIN THE DIST DOVER/LEWES/REHOBOTH/MILFORD/HARRINGTON/DOVER, 15¢/MI FOR 130 MI.	19.50
05-18	7134300010	THE NEWS-JOURNAL CO.	05/13/87-05/13/88	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR THE NEWS-JOURNAL IN WILMINGTON OFFICE	85.80
05-19	7138610004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	231.42
05-21	7141440006	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	4.46
05-22	7141720024	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.59
05-27	7146840009	THOMAS R CARPER	03/30/87-04/28/87	OFFICIAL DISTRICT TRAVEL R/T WILM./WASH./WILM./ BY AMTRAK	45.00
05-27	7146840010	Do	05/01/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR WILM/GEORGETOWN/LEWES/NEWARK/WILM 200 MILES @ .15¢ PER MILE.	30.00
05-27	7146840011	Do	05/04/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM./NEWARK/WILM/ 30 MILES @ .15¢ PER MILE	4.50
05-27	7146840012	Do	05/05/87-05/08/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK RT WILM/WASH/WILM	58.00
05-27	7146840013	Do	05/08/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM 90 MILES @ .15¢ PER MILE	13.50
05-27	7146840014	Do	05/09/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR WILM/DOVER/WILM 90 MILES @ .15¢ PER MILE	13.50
05-27	7146840019	DIAMOND STATE TELEPHONE CO	04/01/87-04/30/87	APRIL CHARGES FOR 800 LINE	162.66
05-27	7146840021	Do	04/01/87-04/30/87	TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	1.50
05-27	7146840016	VINCENT P MECONI	04/13/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM 94 MILES @ .15¢ PER MILE	14.10
05-27	7146840017	M SUSAN STUCHLIK	04/20/87	OFFICIAL DISTRICT TRAVEL BY CARR/T DOVER/WILM/DOVER 90 MILES @ .15¢ PER MILE	13.50
05-27	7146840018	Do	04/27/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/MILLSBORO/DOVER 90 MILES @ .15¢ PER MILE	13.50
05-27	7146840020	TAKE-A-BREAK COFFEE SERVICE	04/14/87	CONSTITUENT COFFEE CHARGES FOR APRIL IN WILMINGTON OFFICE	3.00
05-29	7147910042	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT DOVER, DE.	655.00
05-29	7147910043	Do	04/01/87-06/30/87	RENT WILMINGTON	5,280.00
05-29	7148800009	THOMAS R CARPER	05/11/87-05/11/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	58.00
05-29	7148800010	Do	05/12/87-05/14/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
05-29	7148800013	CITY PUBLISHING CO	03/11/87	2 COPIES OF THE CROSS REFERENCE DIRECTORY FOR BOTH WILM AND DOVER OFFICE	173.85
05-29	7148800011	DIAMOND STATE TELEPHONE CO	04/03/87-05/02/87	ONE MONTH SERVICE CHARGES FOR WILM OFFICE DEX MACHINE LINE	30.27
05-29	7148800012	Do	04/03/87-05/02/87	AT&T COMMUNICATION FOR WILM OFFICE	.47
05-29	7148800006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	ONE MONTH SERVICE CHARGE FOR FTS LINE FOR THE DOVER OFFICE	70.26
05-29	7148800007	Do	04/01/87-04/30/87	ONE MONTH SERVICE CHARGES FOR FTS LINE-WILM. OFFICE	560.84
05-29	7148800008	KARRYL D HUBBARD	04/23/87-04/23/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40.00
05-31	7149900035	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		840.28
05-31	7152310009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		95.14

06-05	7154430010	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	INSTALLATION FEE FOR 2 TELEPHONE SETS (DOVER AND WILM OFFICES) ACCT. 0015-32728-10	312 46
06-05	7154430013	THOMAS R CARPER	05/17/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/NEWARK/WIL, 105 MILES AT .15¢ PER MILE	15 75
06-05	7154430014	Do	05/19/87-05/21/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40 00
06-05	7154430015	Do	05/21/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM AT .15¢ PER MILE FOR 90 MILES	13 50
06-05	7154430003	DELAWARE TODAY	03/31/87-03/31/88	ONE YEAR SUBSCRIPTION FEE ACCT.#0020767	12 97
06-05	7154430006	DIAMOND STATE TELEPHONE CO	03/10/87-04/09/87	ONE MONTH TELEPHONE CHARGES FOR DOVER, DE OFFICE	235 32
06-05	7154430007	Do	03/10/87-04/09/87	AT&T COMMUNICATION CHARGES DOVER OFFICE	6.46
06-05	7154430004	Do	04/10/87-05/09/87	ONE MONTH SERVICE CHARGE FOR DOVER OFFICE TELEPHONE LINE	36 04
06-05	7154430005	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS CHARGES DOVER OFFICE	9.33
06-05	7154430008	Do	05/10/87-06/09/87	ONE MONTH TELEPHONE CHARGES FOR DOVER DE TELEPHONE	235.83
06-05	7154430009	Do	05/10/87-06/09/87	AT&T COMMUNICATIONS DOVER, DE OFFICE	1 45
06-05	7154430011	NEW CASTLE EAGLE	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION FEE	10.00
06-05	7154430012	CHRISTOPHE A G TULOU	05/26/87-05/26/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WASH/WILM/BETHANY BEACH/WASH 353 MILES AT .15¢ PER MILE	52.95
06-10	7155870030	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	252 00
06-10	7160320033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	59
06-10	7160430004	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	231.42
06-10	7160820001	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9 76
06-11	7160720036	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8 50
06-12	7161580019	AT&T INFORMATION SYSTEM	05/12/87-06/11/87	ONE MONTH EQUIPMENT FEE FOR DISTRICT OFFICE ACCT.#0006-83514-10	40.21
06-12	7161580018	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	ONE MONTH SERVICE CHARGE FOR DISTRICT PHONES	26 73
06-12	7161580032	JEFFREY W BULLOCK	05/29/87-05/29/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T @ 15¢ PER MILE FOR 220 MILES WASH./WILM./WASH	33.00
06-12	7161580021	THOMAS R CARPER	05/27/87-05/28/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM @ 15¢ PER MILE FOR 220 MILES	33 00
06-12	7161580022	Do	05/30/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/SUMMIT BRIDGE/WILM @ 15¢ PER MILE FOR 50 MILES	7 50
06-12	7161580031	CONGRESSIONAL STAFF DIRECTORY	05/25/87	CHARGE FOR 1 COPY OF THE 1987 DIRECTORY	30 00
06-12	7161580024	EDWARD JOSEPH FREEL	05/05/87-05/05/87	OFFICIAL DISTRICT TRAVEL R/T WILM/WASH/WILM BY AMTRAK	40 00
06-12	7161580025	Do	05/07/87-05/07/87	OFFICIAL DISTRICT TRAVEL R/T WILM/WASH/WILM BY AMTRAK	40 00
06-12	7161580026	Do	05/13/87-05/13/87	OFFICIAL DISTRICT TRAVEL R/T WILM/WASH/WILM BY AMTRAK	63 00
06-12	7161580027	Do	05/14/87-05/14/87	OFFICIAL DISTRICT TRAVEL R/T WILM/WASH/WILM BY AMTRAK	40 00
06-12	7161580028	Do	05/19/87-05/19/87	OFFICIAL DISTRICT TRAVEL R/T WILM/WASH/WILM BY AMTRAK	40 00
06-12	7161580029	Do	05/20/87-05/21/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH/WILM @ 15¢ PER MILE FOR 220 MILES	33 00
06-12	7161580030	Do	05/28/87-05/28/87	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH/WILM	40 00
06-12	7161580020	THE DIALOG	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR WILMINGTON, DE OFFICE ACCT. # 85-42349	8.00
06-12	7161580017	THE MIDDLETOWN TRANSCRIPT	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION FEE FOR WASHINGTON, DC OFFICE	10 50
06-12	7161580023	HELEN C WIEDERHORN	05/27/87-05/27/87	OFFICIAL DISTRICT TRAVEL R/T BY CAR WASH/DOVER/WASH @ 15¢ PER MILE FOR 200 MILES	30.00
06-22	7168450011	VINCENT P MECONI	03/25/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/WILM AT .15¢ PER MILE FOR 94 MILES	14.10
06-23	7170820005	M SUSAN STUCHLIK	05/16/87-05/16/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/SEAFORD/LEWES/DOVER @ .15 PER MILE FOR 109 MILES	16.35
06-23	7170820006	Do	05/22/87-05/22/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/DELMAR/DOVER @ .15 PER MILE FOR 102 MILES	15.30
06-23	7170820007	Do	06/04/87-06/04/87	OFFICIAL DISTRICT TRAVEL BY CAR R/T DOVER/MILFORD/DOVER @ .15¢ PER MILE FOR 38 MILES	5.70
06-24	7174350010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4.09
06-24	7174540029	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2 83
06-26	7176770004	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	231 42
06-30	7181900036	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		651 86
06-30	7182510012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(38 50)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,900 00
MEMBERS CLERK HIRE	96,312.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,127.68
TOTAL	**119,340.66**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGAR, TIMI SUE	06/16/87–06/30/87	STAFF ASSISTANT	333.33
		CALLAN, RUTH A	04/14/87–06/30/87	STAFF ASSISTANT	1,711.12
		CLINE, MARY E	04/01/87–06/30/87	STAFF ASSISTANT	4,000.01
		COLLATZ, MARK L	04/01/87–06/30/87	STAFF ASSISTANT	6,000.00
		CONN, CAROL B	04/01/87–06/30/87	SPECIAL ASSISTANT	12,999.99
		DENI, DON	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01
		ELLER, JEFFREY	04/01/87–06/30/87	PRESS ASSISTANT	11,499.99
		FRICK, PAUL	04/01/87–06/30/87	STAFF ASSISTANT	5,499.99
		GLICKMAN, RHODA J	04/01/87–06/30/87	SHARED EMPLOYEE	300.00
		GOMEZ, YOLANDA R	04/01/87–06/30/87	STAFF ASSISTANT	3,500.01
		HIGGINS, SEAN M	05/18/87–06/30/87	STAFF ASSISTANT	955.56
		KRAUSE, KATHLEEN	04/01/87–06/30/87	STAFF ASSISTANT	3,500.01
		MCDONALD, EDDIE F	04/01/87–06/30/87	STAFF ASSISTANT	8,750.01
		MILLER, MARK HENRY	06/01/87–06/30/87	STAFF ASSISTANT	100.00
		OCHOA, COLLEEN A	04/01/87–05/31/87	STAFF ASSISTANT	1,666.67
		Do	06/01/87–06/30/87	CONSTITUENT SERVICE REPRESENTATIVE	1,333.33
		ROBINSON, SHARON D	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		SCHERTZING, ERIC ANTHONY	04/01/87–06/30/87	STAFF ASSISTANT	7,500.00
		SHERMAN, ROBERT	04/01/87–06/30/87	SHARED EMPLOYEE	1,250.01
		SISUNG, PAUL A	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,000.01
		SWAIN, BEVERLY B	04/01/87–06/30/87	EXECUTIVE ASSISTANT	10,333.33
		TRAVIS, BRIDGET L	04/01/87–06/30/87	STAFF ASSISTANT	4,250.01
		WALKER, WANDA M	04/01/87–06/30/87	STAFF ASSISTANT	2,000.01
		WILKIE, EDITH B	04/01/87–06/30/87	PART-TIME EMPLOYEE	300.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089410022	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	193.25
04-03	7090210023	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	193.25
04-09	7093200012	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.95
04-13	7099530024	DINERS CLUB INTERNATIONAL	07/26/86–07/27/86	NW - R/T - DCA - LANSING, MI FOR MEMBER	188.00
04-13	7099530025	Do	07/31/86	NW - ONE WAY - DC - LANSING, MI FOR JEFF ELLER	153.00
04-13	7099530023	Do	08/01/86–08/04/86	NW-R/T-DCA-LANSING FOR MEMBER	227.00
04-14	7103400007	AT&T INFORMATION SYSTEMS	02/12/87–03/11/87	TELEPHONE EQUIPMENT ARTS CAUCUS	44.74
04-14	7103400006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	TELEPHONE CHARGES ARTS CAUCUS	72.21
04-14	7103400008	Do	02/01/87–02/28/87	TELEPHONE SERVICE ARTS CAUCUS	2.26
04-14	7103400018	CAROL B CONN	02/09/87–03/31/87	STAFF DISTRICT TRANSPORTATION 530 MILES AT .20/MILE	106.00
04-14	7103400021	DAVID R RAMAGE	03/31/87	BUSINESS CARDS SHARON ROBINSON	21.00
04-14	7103400011	DINERS CLUB INTERNATIONAL	01/09/87	NW - ONE WAY - DC-DETROIT - DAVID CONTARINO	89.00
04-14	7103400012	Do	01/16/87–01/16/87	NW - R/T - DC-DETROIT, MI FOR MEMBER	178.00
04-14	7103400014	Do	02/15/87	NW - ONE WAY - LAN-DCA FOR MEMBER	138.00
04-14	7103400013	Do	02/18/87–02/20/87	XV - NW - ROUND TRIP DC-LANSING, MI - JEFF ELLER	176.00
04-14	7103400004	Do	02/19/87–02/20/87	FOR MEMBER RENTAL CAR - DISTRICT	34.00
04-14	7103400016	Do	02/19/87–02/20/87	NW - ROUND TRIP DC-DETROIT FOR MEMBER	178.00

04-14	7103400005	Do	02/20/87	FOR MEMBER GASOLINE FOR RENTAL CAR	8.05
04-14	7103400022	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS PON OFFICE	51.04
04-14	7103400009	MICHIGAN BELL TELEPHONE CO	03/25/87-04/24/87	DISTRICT TELECOMMUNICATIONS LOCAL SERVICE ELN OFFICE	161.04
04-14	7103400010	Do	03/25/87-04/24/87	ATT COMMUNICATIONS - ELN OFFICE	3.59
04-14	7103400019	MICHIGAN PRESS READING SERVICE	03/27/87	CLIPPING SERVICE	89.90
04-14	7103400017	MOTOROLA CELLULAR SERVICE	03/01/87-03/31/87	MONTHLY TEL SERVICES	48.45
04-16	7099210015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4.11
04-16	7100260031	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.80
04-16	7100650031	POSTMASTER	03/13/87	300 STAMPS	66.00
04-29	7119450009	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	DISTRICT TELEPHONE EQUIPMENT, ELN OFFICE	184.72
04-29	7119450010	Do	03/12/87-04/11/87	DISTRICT TELEPHONE EQUIPMENT, PON OFFICE	163.22
04-29	7119450012	Do	04/08/87-05/07/87	DISTRICT TELEPHONE EQUIPMENT, ELN OFFICE	168.00
04-29	7119450007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE TOLL CHARGES, ARTS CAUCUS	11.36
04-29	7119450008	CELLULAR ONE	03/24/87-04/23/87	MONTHLY SERVICE	16.12
04-29	7119450005	COFFEE-MAN, INC	04/21/87	COFFEE FOR CONSTITUENTS	41.50
04-29	7119450006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87-12/31/87	LSO DUES	1,000.00
04-29	7119450004	CAROL B CONN	03/17/87-03/18/87	STAFF DISTRICT TRAVEL RELATED EXPENSES, PARKING AT AIRPORT	6.00
04-29	7119450019	DAVID R RAMAGE	04/07/87	FLAG CERTIFICATES, CALLING CARDS (FRICK)	61.00
04-29	7119450015	DINERS CLUB INTERNATIONAL	03/17/87-03/18/87	STAFF TRAVEL PI - R/T LANSING, MI-DC/CAROL CONN	284.00
04-29	7119450016	Do	03/20/87-03/22/87	MEMBER TRAVEL - PI & NW - R/T DC-LANSING, MI	228.00
04-29	7119450017	Do	03/21/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES, GASOLINE FOR RENTAL CAR	10.00
04-29	7119450002	JEFFREY ELLER	04/24/87	ROOM CHARGE FOR PRESS CONFERENCE	55.00
04-29	7119450003	Do	04/24/87	COFFEE FOR PRESS CONFERENCE	21.40
04-29	7119450001	Do	04/24/87-04/25/87	STAFF DISTRICT TRAVEL RELATED EXPENSES, LODGING	30.74
04-29	7119450020	FEDERAL EXPRESS CORP	04/01/87	COURIER SERVICE	22.60
04-29	7119450011	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT TELEPHONE FTS, ELN OFFICE	230.24
04-29	7119450022	LESLIE LOCAL INDEPENDENT	04/08/87-04/08/88	SUBSCRIPTION - 1 YR - ELN OFFICE	9.00
04-29	7119450021	LOTUS	04/06/87-04/06/88	SUBSCRIPTION - 1 YR - DC OFFICE	18.00
04-29	7119450014	MICHIGAN BELL TELEPHONE CO.	04/10/87-05/09/87	DISTRICT TELEPHONE LOCAL SERVICE, PON OFFICE	122.76
04-29	7119450013	MOTOROLA CELLULAR SERVICES, INC.	04/01/87-04/30/87	MONTHLY TEL SERVICE	29.11
04-29	7119450018	STORY OLDSMOBILE	02/13/87-03/23/87	MEMBER DISTRICT TRAVEL, RENTAL CAR, 6 DAYS	90.00
04-30	7119890087	CENTER ENTERPRISES	04/01/87-04/30/87	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
04-30	7119890088	DI CARLI ENTERPRISES	04/01/87-04/30/87	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
04-30	7120900253	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,758.54
04-30	7121550030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,480.58
05-06	7120400020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.03
05-06	7121600010	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	DISTRICT TELEPHONE EQUIPMENT PON OFFICE	28.71
05-06	7121600011	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT TELEPHONE FTS PON OFFICE	76.72
05-13	7132810012	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE EQUIPMENT CHG CONG ARTS CAUCUS	44.74
05-13	7132810011	AUTOMOTIVE CAUCUS, CONGRESSIONAL	01/03/87-12/31/87	LSO DUES	25.00
05-13	7132810013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE SERVICE ARTS CAUCUS	72.21
05-13	7132810014	Do	03/01/87-03/31/87	TELEPHONE TOLL CHARGE ARTS CAUCUS	9.46
05-13	7132810010	DAVID R RAMAGE	04/16/87	47,100 CONSTITUENT OFFICE HOUR CARDS	519.00
05-13	7132810015	Do	04/23/87	43,700 CONSTITUENTS OFFICE HOUR CARDS	496.50
05-14	7132820032	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	219.00
05-19	7134210004	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	283.57
05-19	7135530023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	193.25
05-21	7139550040	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.98
05-22	7141810012	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.47
05-28	7146890086	CENTER ENTERPRISES	05/01/87-05/30/87	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
05-28	7146890087	DI CARLI ENTERPRISES	05/01/87-05/30/87	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
05-31	7149900252	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,026.65
05-31	7149920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		109.85
05-31	7152310030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		495.97
06-03	7152520021	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	DISTRICT TELEPHONE EQUIPMENT PON OFFICE	28.71
06-03	7152520022	Do	04/12/87-05/11/87	DISTRICT TELEPHONE EQUIPMENT PON OFFICE	163.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7152520023	Do	05/08/87-06/07/87	DISTRICT TELEPHONE EQUIPMENT ELN OFFICE	274 00
06-03	7152520016	C&P TELEPHONE COMPANY	04/01/87 04/30/87	ARTS CAUCUS TELEPHONE SERVICE	72.21
06-03	7152520017	Do	04/01/87-04/30/87	ARTS CAUCUS TOLL CHARGES	2.14
06-03	7152520018	Do	04/01/87-04/30/87	ARTS CAUCUS TOLL CHARGES	3.64
06-03	7152520020	CELLULAR ONE	04/24/87 05/23/87	MONTHLY SERVICE	7 50
06-03	7152520030	CAROL B CONN	04/03/87-04/27/87	STAFF DISTRICT TRANSPORTATION 622 MI @ 20¢/MI PARKING	126.65
06-03	7152520019	Do	05/13/87	GAS FOR RENTAL CAR	8 25
06-03	7152520012	DETROIT FREE PRESS	01/07/87-12/27/87	SUBSCRIPTION 1 YR-ELN	56.06
06-03	7152520013	FEDERAL EXPRESS CORP	05/08/87	COURIER SERVICE	21.00
06-03	7152520015	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT TELEPHONE FTS PON OFFICE	31.40
06-03	7152520024	Do	04/01/87-04/30/87	DISTRICT TELEPHONE FTS ELN OFFICE	198.00
06-03	7152520025	MICHIGAN BELL TELEPHONE CO	04/25/87-05/24/87	DISTRICT TELEPHONE SERVICE ELN OFFICE	186.87
06-03	7152520026	Do	04/25/87-05/24/87	DISTRICT TELEPHONE TOLLS ELN OFFICE	5.03
06-03	7152520027	Do	05/10/87-06/09/87	DISTRICT TELEPHONE SERVICE PON OFFICE	135.68
06-03	7152520028	Do	05/10/87-06/09/87	DISTRICT TELEPHONE TOLLS PON OFFICE	.60
06-03	7152520014	MICHIGAN PRESS READING SERVICE	04/27/87-05/27/87	CLIPPING SERVICE	101.45
06-03	7152520029	MOTOROLA CELLULAR SERVICES, INC.	05/01/87-05/31/87	MONTHLY SERVICE	61.26
06-03	7152520011	THE OAKLAND PRESS	05/18/87-05/18/88	SUBSCRIPTION 1 YR-DC	145.44
06-05	7155540007	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE EQUIPMENT ARTS CAUCUS	44.74
06-05	7155540003	DAVID R RAMAGE	04/23/87	DEAR COLLEAGUE LETTER	18.50
06-05	7155540006	Do	05/05/87	DEAR COLLEAGUE LETTER & OFF OPEN HSE CARDS	1,019.25
06-05	7155540004	Do	05/12/87	DEAR COLLEAGUE LETTER	10.90
06-05	7155540005	Do	05/19/87	CERTIFICATES	45.00
06-05	7155540031	DINERS CLUB INTERNATIONAL	04/24/87-04/27/87	MEMBER DISTRICT TRANSPORTATION RENTAL CAR	76.96
06-05	7155540033	Do	04/25/87-04/26/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING - DET. AIRPORT	75.90
06-05	7155540032	Do	05/08/87-05/11/87	MEMBER DISTRICT TRANSPORTATION RENTAL CAR	66.00
06-05	7155810010	CAROL B CONN	05/01/87-05/28/87	STAFF DISTRICT TRAVEL RELATED EXPENSES MILEAGE 545 MILES @ .20¢ PER MILE PARKING	110.50
06-05	7155810009	DAVID R RAMAGE	05/29/87	OFFICE HR CDS & LETTERHEAD	362.50
06-05	7155810007	ELBINGER STUDIOS	05/21/87	PHOTOGRAPHIC EXPENSES DEVELOPMENT & PHOTOS FOR PRESS RELEASES & NEWSLETTER	48.00
06-05	7155810008	MICHIGAN PRESS READING SERVICE	05/27/87	CLIPPING SERVICE	87.45
06-10	7155210004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	283.57
06-10	7160310052	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.27
06-10	7160410023	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	193.25
06-11	7160710017	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.43
06-12	7161330015	CELLULAR ONE	05/24/87-06/23/87	MONTHLY SERVICE	91.49
06-12	7161330014	COFFEE-MAN, INC	06/02/87	COFFEE FOR CONSTITUENTS	39.50
06-12	7161330012	PR NEWSWIRE	04/23/87	MEMBERSHIP FEE	60.00
06-12	7161330013	Do	04/23/87	USAGE CHARGE	50.00
06-12	7161630013	MICHIGAN BELL TELEPHONE CO.	05/25/87-06/24/87	DISTRICT TELEPHONE SERVICE ELN OFFICE	168.75
06-12	7161630014	Do	05/25/87-06/24/87	DISTRICT TELEPHONE TOLLS ELN OFFICE	3.05
06-16	7167100005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE SERVICE ARTS CAUCUS	72.21
06-16	7167100006	Do	03/01/87-03/31/87	TELEPHONE TOLL CHARGES ARTS CAUCUS	9.46
06-24	7173430009	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	DISTRICT TELEPHONE EQUIPMENT PON OFFICE	28 [illegible]
06-24	7173430010	STORY OLDSMOBILE	05/14/87-05/15/87	MEMBER DISTRICT TRAVEL RELATED EXPENSE RENTAL CAR	

06-24	7174280014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.32
06-24	7174340002	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.05
06-26	7176560023	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	193.25
06-29	7177530001	GENERAL SERVICES ADMIN	05/31/87-05/31/87	DISTRICT TELEPHONE FTS ELN OFFICE	198.00
06-29	7177890086	CENTER ENTERPRISES	06/01/87-06/30/87	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
06-29	7177890087	DI CARLI ENTERPRISES	06/01/87-06/30/87	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
06-30	7181900250	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,844.93
06-30	7182510033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		165.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 100,783.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,537.97

ADJUSTMENTS/REFUNDS

EXPENSES

05-13	7170980006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(72.21)
05-13	7170980007	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(9.46)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (81.67)

TOTAL 135,239.70

OFFICE OF THE HON. ROD CHANDLER

SALARIES

BAKER, JOHN D, JR	04/01/87-06/30/87	CASEWORKER	4,002.00
BOGAARD, JULIE	04/01/87-06/30/87	PERSONAL SECRETARY	6,501.00
DWORKIN, DAVID M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,252.00
EFFRON, MARC	04/01/87-06/30/87	STAFF ASSISTANT	3,402.00
GIESE, CLARENCE JOHN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,728.00
GLIVA, GERALD FRANCIS	04/01/87-06/30/87	STAFF ASSISTANT	6,751.00
HARRISON, ELIZABETH A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,752.00
LAING, COLLEEN B	05/04/87-06/30/87	STAFF ASSISTANT	2,375.00
LORDAHL, JULIE I	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	7,001.00
MAY, ROBERTA	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,302.00
MCKENNEY, WILLIAM R	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,750.00
PEPPLE, RANDY J	04/01/87-06/30/87	CASEWORKER	4,500.00
REAMS, SUSAN A	04/01/87-04/30/87	STAFF ASSISTANT - RECEPTIONIST	1,350.00
WITTER, STEPHEN J	04/01/87-06/30/87	PRESS SECRETARY	8,801.00
WOODRUFF, KATHERINE E	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN	766.67
ZIUZIN, NANCY ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,001.00

EXPENSES

04-03	7089310039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	595.62
04-03	7090600040	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.00
04-08	7092050029	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	4.50
04-08	7097520017	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY OFFICE	49.70
04-08	7097520016	Do	02/16/87-03/15/87	TELEPHONE EQUIPMENT CHARGE FOR THE BELLEVUE OFFICE	157.57
04-08	7097520022	ROD CHANDLER	03/23/87-12/22/87	SUBSCRIPTIONS FOR NINE MONTHS TO LOCAL PAPERS	405.00
04-08	7097520013	FEDERAL EXPRESS CORP	03/04/87-03/05/87	EXPRESS MAIL SERVICE TO THE DISTRICT OFFICE	11.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097520018	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS CHARGE FOR THE BELLEVUE OFFICE	263.46
04-08	7097520019	Do	02/01/87-02/28/87	FTS CHARGE FOR THE FEDERAL WAY OFFICE	488.22
04-08	7097520023	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	34.42
04-08	7097520020	INSIDE U.S. TRADE	04/01/87-03/31/88	SUBSCRIPTION TO THE D.C. OFFICE	445.00
04-08	7097520015	PACIFIC NORTHWEST BELL	02/07/87-03/07/87	TELEPHONE LINE CHARGE FOR THE FEDERAL WAY OFFICE	112.64
04-08	7097520014	THOMAS J LANKFORD	03/02/87	PRINTING OF CONSTITUENT NEWSLETTER	4,746.98
04-08	7097520021	Do	03/25/87	PRINTING OF CONSTITUENT COMMUNICATIONS	3,915.00
04-09	7098200033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.24
04-16	7100250017	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	65
04-16	7100650032	POSTMASTER	03/09/87	TWO ROLLS OF 22¢ STAMPS (200 STAMPS)	44.00
04-16	7100930013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.35
04-20	7103780013	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PRESS CLIPPING SERVICE	85.00
04-20	7103780012	GENERAL TELEPHONE CO OF THE NORTHWEST	04/01/87-03/31/88	LISTING CHARGE FOR THE LOCAL TELEPHONE BOOK	26.52
04-20	7103780015	GERALD FRANCIS GLIVA	04/07/87	METRO FARE FROM CAPITOL HILL TO FOGGY BOTTOM (JAPANESE EMBASSY) TO PICK UP VISAS	1.60
04-20	7103780014	GSA	03/20/87	SUPPLIES FOR THE BELLEVUE DISTRICT OFFICE	50.77
04-20	7103780011	PUGET SOUND BUSINESS JOURNAL	04/01/87-03/31/88	SUBSCRIPTION TO LOCAL NEWS PUBLICATION	26.00
04-20	7105410016	ROBERTA MAY	02/18/87	SEMINAR FEE FOR STAFF MAY AT SEMINAR HELD FOR CONGRESSIONAL STAFF BY VA, IRS, INS AND OPM ON MAR. 2.	10.00
04-20	7105410014	RANDY J PEPPLE	03/02/87	PARKING FEE FOR CASEWORKER SEMINAR BY INS, VA, IRS AND OPM	9.00
04-20	7105410015	Do	03/27/87-03/31/87	IN DISTRICT MILEAGE BY STAFF PEPPLE ON POV 38 MI AT 20.5¢/MI	7.79
04-22	7107700024	JOHN D BAKER	03/02/87	CONGRESSIONAL TRAINING/CASEWORK SEMINAR BY IRS, INS, OPM AND VA	20.00
04-22	7107700022	Do	03/02/87-03/06/87	OUT OF DISTRICT MILEAGE ON POV BY STAFF BAKER (58 MI @ .205/MI) (PARKING)	20.89
04-22	7107700023	Do	03/17/87-03/20/87	IN DISTRICT MILEAGE ON POV BY STAFF BAKER (150 MI @ .205/MI)	30.75
04-22	7107700021	MARC EFFRON	03/02/87-03/13/87	OUT-OF-DISTRICT MILEAGE ON POV BY STAFF EFFRON (185 MI @ .205/MI)	37.93
04-22	7107700019	Do	03/19/87-03/28/87	IN-DISTRICT MILEAGE ON POV BY STAFF EFFRON 65 MI @ .205/MI	13.33
04-22	7107700020	Do	03/19/87-03/28/87	MILEAGE TO & FROM AIRPORT 120 MILES @ .205	24.60
04-29	7119820015	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE EQUIPMENT RENTAL IN THE FEDERAL WAY OFFICE	49.70
04-29	7119820025	Do	03/16/87-04/15/87	TELEPHONE EQUIPMENT CHARGE FOR THE BELLEVUE OFFICE	157.57
04-29	7119820007	JULIE BOGAARD	04/08/87-04/09/87	METRO FARE, CAPITOL HILL TO DOWNTOWN	3.20
04-29	7119820018	DOLLAR RENT A CAR	04/10/87-04/11/87	AUTO RENTAL BY THE MEMBER IN THE DISTRICT	39.95
04-29	7119820017	Do	04/12/87-04/17/87	AUTO RENTAL BY STAFF WITTER IN THE DISTRICT	155.00
04-29	7119820016	Do	04/12/87-04/18/87	AUTO RENTAL BY STAFF GLIVA IN THE DISTRICT	152.70
04-29	7119820027	MARC EFFRON	03/22/87-03/27/87	MEALS IN D.C. FOR STAFF EFFRON DURING TRIP TO D.C.	28.75
04-29	7119820012	Do	03/22/87-03/28/87	AIRFARE FOR STAFF SEATTLE TO D.C. TO SEATTLE	369.00
04-29	7119820013	Do	03/22/87-03/28/87	LODGING FOR STAFF IN D.C.	542.66
04-29	7119820014	Do	03/23/87-03/28/87	MEALS AT THE PLACE OF LODGING FOR STAFF IN D.C.	45.77
04-29	7119820011	FEDERAL EXPRESS CORP.	04/06/87	EXPRESS MAIL TO THE DISTRICT OFFICE	20.00
04-29	7119820010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR THE BELLEVUE OFFICE	264.81
04-29	7119820008	GERALD FRANCIS GLIVA	04/09/87	METRO FARE, CAPITOL HILL TO DOWNTOWN, VISA APPLICATION FOR CONGRESSMAN	1.60
04-29	7119820020	Do	04/10/87-04/20/87	AIRFARE FOR STAFF DC. TO SEATTLE TO DC	350.00
04-29	7119820019	Do	04/17/87	GAS FOR RENTAL AUTO IN THE DISTRICT	9.50
04-29	7119820004	ROBERTA MAY	03/02/87	SEMINAR FEE FOR CONGRESSIONAL BRIEFING BY INS, IRS, OPM AND OTHER FEDERAL AGENCIES ON CASEWORK	10.00
04-29	7119820005	Do	03/02/87	PARKING	4.50
04-29	7119820002	Do	03/02/87-03/11/87	OUT-DISTRICT MILEAGE ON POV BY STAFF MAY (66 MILES @ 20.5¢ PER MILE)	13.53

04-29	7119820001	Do	03/04/87-03/30/87	IN-DISTRICT MILEAGE ON POV BY STAFF MAY (335 MILES @ 20.5¢ PER MILE)	68.68
04-29	7119820003	Do	03/06/87-03/25/87	MEALS IN DISTRICT	16.50
04-29	7119820009	PACIFIC NORTHWEST BELL	03/07/87-04/07/87	TELEPHONE LINE CHARGE FOR THE FEDERAL WAY OFFICE	112.74
04-29	7119820006	THOMAS J LANKFORD	04/13/87	PRINTING OF BUSINESS CARDS FOR CONGRESSMAN	88.75
04-29	7119820026	STEPHEN J WITTER	04/10/87-04/19/87	AIRFARE FOR STAFF WITTER FROM D C TO SEATTLE TO D.C.	350.00
04-29	7119820023	Do	04/12/87-04/17/87	LODGING FOR STAFF WITTER IN THE DISTRICT	177.90
04-29	7119820021	Do	04/13/87-04/17/87	TRANSPORTATION CHARGES VASHON ISLAND FERRY & GAS	26.71
04-29	7119820022	Do	04/14/87-04/16/87	MEALS FOR STAFF WITTER IN THE DISTRICT	28.86
04-30	7119890089	BETAWEST PROPERTIES, INC	04/01/87-04/30/87	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
04-30	7119890090	STEAD VOGEL & MOTLAND	04/01/87-04/30/87	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
04-30	7120900311	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		356.90
04-30	7120920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		39.00
04-30	7121550010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		599.20
04-30	7121770028	Do	04/30/87	EXPENDITURE FOR 1986	250.00
05-06	7120540012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.54
05-14	7132820033	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	21.00
05-19	7138680041	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	313.39
05-21	7141800020	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	43.82
05-22	7140330015	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	PRESS CLIPPING SERVICE	85.00
05-22	7140330016	AT&T INFORMATION SYSTEMS	01/07/87-02/06/87	TELEPHONE EQUIPMENT CHARGES FOR THE FEDERAL WAY OFFICE	275.09
05-22	7140330017	ROD CHANDLER	05/01/87-05/03/87	AIRFARE FROM D C TO SEATTLE TO D C	357.00
05-22	7140330023	Do	05/02/87	PARKING DURING MEETING W/CONSTITUENTS IN THE DISTRICT	4.00
05-22	7140330018	DOLLAR RENT A CAR	04/15/87-04/29/87	AUTO RENTAL FOR STAFF GIESE IN THE DISTRICT	285.50
05-22	7140330019	Do	05/01/87-05/03/87	AUTO RENTAL BY MEMBER IN THE DISTRICT	95.70
05-22	7140330027	MARC EFFRON	03/24/87-03/27/87	METRO FARE FROM ROSSLYN, VA TO NEW CARROLLTON	11.60
05-22	7140330022	FEDERAL EXPRESS CORP	04/14/87	EXPRESS MAIL SERVICE	16.50
05-22	7140330021	Do	04/27/87	EXPRESS MAIL SERVICE	14.00
05-22	7140330025	CLARENCE JOHN GIESE	04/15/87-04/29/87	AIRFARE FOR STAFF GEISS FROM D.C TO SEATTLE TO D.C.	366.00
05-22	7140330026	Do	04/18/87-04/28/87	GAS FOR RENTAL CAR	29.60
05-22	7140330013	GSA	04/20/87	SUPPLIES FOR THE BELLEVUE OFFICE	62.54
05-22	7140330014	Do	04/30/87	SUPPLIES FOR THE BELLEVUE OFFICE	14.92
05-22	7140330020	NEW YORK TIMES	04/30/87-07/29/87	SUBSCRIPTION TO NEWSPAPER	39.00
05-22	7140330024	THOMAS J LANKFORD	04/10/87	PRINTING OF CONSTITUENT COMMUNICATIONS	196.70
05-22	7140600023	AT&T INFORMATION SYSTEMS	04/07/87-05/06/87	TELEPHONE EQUIPMENT CHARGES FOR THE FEDERAL WAY DISTRICT OFFICE	49.70
05-22	7140600019	JOHN D BAKER	04/08/87	IN DISTRICT MILEAGE ON POV BY STAFF BAKER (8 MI @ .205/MI)	1.64
05-22	7140600020	Do	04/10/87-04/20/87	OUT DISTRICT MILEAGE ON POV BY STAFF BAKER (66 MI @ .205/MI)	13.53
05-22	7140600021	Do	04/20/87	SEMINAR FEE FOR CRISIS MGMT SPONSORED BY CASEWORK AGENCIES	10.00
05-22	7140600022	Do	04/20/87	PARKING AT SEMINAR	5.75
05-22	7140600026	RANDY J PEPPLE	04/08/87-04/20/87	PARKING IN THE DISTRICT	9.00
05-22	7140600024	Do	04/08/87-04/23/87	IN-DISTRICT MILEAGE ON POV BY STAFF PEPPLE (213 MI @ .205/MI)	43.67
05-22	7140600025	Do	04/10/87-04/20/87	OUT-DISTRICT MILEAGE ON POV BY STAFF PEPPLE (76 MI @ .205/MI)	15.58
05-22	7141750011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.10
05-28	7141500031	POSTMASTER	05/05/87	ONE ROLL OF 22¢ STAMPS	22.00
05-28	7146890088	BETAWEST PROPERTIES, INC	05/01/87-05/30/87	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
05-28	7146890089	STEAD VOGEL & MOTLAND	05/01/87-05/30/87	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
05-31	7149900309	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		336.80
05-31	7149920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.30
05-31	7152310010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		9.58
06-10	7155870031	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	52.50
06-10	7160050029	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	29.17
06-10	7160390036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.58
06-10	7160590040	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	177.57
06-10	7160870025	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.07
06-11	7160780008	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.02
06-18	7161620018	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	85.00
06-18	7161620020	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	TELEPHONE EQUIPMENT CHARGES FOR THE BELLEVUE OFFICE	157.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7161620005	ROD CHANDLER	04/01/87-03/31/88	SUBSCRIPTION TO LOCAL NEWS PUBLICATION FOR THE BELLEVUE OFFICE	26.00
06-18	7161620012	Do	05/22/87-05/26/87	AIRFARE FROM DC TO SEATTLE TO DC	707.00
06-18	7161620019	Do	05/26/87	GAS FOR RENTAL AUTO IN THE STATE	19.20
06-18	7161620011	DOLLAR RENT A CAR	05/15/87-05/25/87	AUTO RENTAL BY STAFF GIESE IN THE DISTRICT	227.00
06-18	7161620010	Do	05/22/87-05/26/87	AUTO RENTAL BY MEMBER IN THE DISTRICT	204.90
06-18	7161620009	Do	05/26/87-05/30/87	AUTO RENTAL BY STAFF ZIUZIN IN THE DISTRICT	164.75
06-18	7161620017	FEDERAL EXPRESS CORP	05/08/87	EXPRESS MAIL SERVICE	21.00
06-18	7161620001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE FTS SERVICE TO THE BELLEBUE OFFICE	263.46
06-18	7161620006	CLARENCE JOHN GIESE	05/15/87-05/25/87	AIRFARE FROM DC TO SEATTLE TO D.C.	366.00
06-18	7161620013	Do	05/19/87	GAS FOR RENTAL AUTO	12.67
06-18	7161620021	PACIFIC NORTHWEST BELL	04/07/87-05/07/87	TELEPHONE SERVICE CHARGE FOR THE FEDERAL WAY OFFICE	113.14
06-18	7161620003	RANDY J PEPPLE	04/01/87-04/30/87	OFFICE SUPPLIES FOR FEDERAL WAY OFFICE	.73
06-18	7161620002	Do	04/20/87	SEMINAR FEE FOR SEMINAR FOR CASEWORKERS BY INS, VA IRS AND OPN IN SEATTLE	10.00
06-18	7161620008	THOMAS J LANKFORD	05/01/87-05/08/87	PRINTING OF CONSTITUENT COMMUNICATIONS - MEETING CARDS, RECORD REPRINTS, QUESTIONNAIRES	608.50
06-18	7161620007	Do	05/27/87	PRINTING OF CONSTITUENT COMMUNICATIONS - MEETING CARDS	745.00
06-18	7161620014	NANCY ANNE ZIUZIN	05/22/87-05/31/87	AIRFARE FROM DC TO SEATTLE TO DC	404.00
06-18	7161620016	Do	05/26/87	MEAL FOR STAFF ZIUZIN IN THE DISTRICT	15.45
06-18	7161620015	Do	05/29/87-05/30/87	PARKING AND GAS FOR RENTAL CAR IN THE DISTRICT GAS-PARKING	11.17
06-22	7168490023	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	TELEPHONE EQUIPMENT CHARGE FOR FEDERAL WAY OFFICE	49.70
06-22	7168490028	JOHN D BAKER	05/02/87	IN DISTRICT MILEAGE ON POV (10 MI AT 20.5¢/MI)	2.05
06-22	7168490027	Do	05/04/87-05/19/87	OUT OF DISTRICT MILEAGE ON POV (54 MI AT 20.5¢/MI)	11.07
06-22	7168490022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	INTERN REFERENCE BOOK	7.00
06-22	7168490020	DOLLAR RENT A CAR	06/05/87-06/08/87	AUTO RENTAL BY MEMBER IN THE DISTRICT	107.55
06-22	7168490021	MARC EFFRON	05/02/87-05/23/87	IN DISTRICT MILEAGE ON POV (86 MI AT 20.5¢/MI)	17.63
06-22	7168490025	ROBERTA MAY	05/13/87-05/27/87	OUT OF DISTRICT MILEAGE ON POV (158 MI AT 20.5¢/MI PLUS PARKING)	36.39
06-22	7168490024	Do	05/14/87-05/26/87	IN DISTRICT MILEAGE ON POV (229 MI AT 20.5¢/MI)	46.95
06-22	7168490026	Do	05/27/87	OFFICE SUPPLIES FOR BELLEVUE OFFICE	13.94
06-24	7174690020	POSTMASTER	06/17/87	ONE ROLL OF 100 22¢ STAMPS	22.00
06-24	7175510031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	13.92
06-26	7177520040	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	177.57
06-29	7177890089	COOPER VISION CILCO	06/01/87-06/30/87	RENT: 3326 160TH AVE SE BELLEVUE, WA	2,272.00
06-29	7177890088	STEAD VOGEL & MOTLAND	06/01/87-06/30/87	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
06-30	7181900309	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		130.69
06-30	7181920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		7.80

06-30	7182510013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		486.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	93,468.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,837.84
TOTAL	**126,072.51**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

CAMPBELL, JAMES R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,625.00
COUNCILL, DOROTHY F	04/01/87-06/30/87		10,996.02
DETTER, BRIAN R	04/01/87-06/30/87	PRESS SECRETARY	6,249.99
FLOWERS, MARY F	04/01/87-06/30/87	PERSONAL SECRETARY	7,500.00
GRAVES, DANITA	04/01/87-06/30/87		2,124.99
HOWARD, DONALD W	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	7,500.00
KAY, LETA	04/01/87-06/30/87	SPECIAL ASSISTANT	6,249.99
KING, NELL H	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,605.03
LAMOTHE, ROBERT	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
LEONARD, MARY	04/01/87-06/30/87	SPECIAL ASSISTANT	2,250.00
MCCAIN, ROBERT	04/01/87-06/30/87	SPECIAL ASSISTANT	4,680.00
MCCLENDON, TEDDIE	04/01/87-06/30/87	SPECIAL ASSISTANT	3,249.99
MOORE, WILLIAM K	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
POSKEY, DELORES ANNE	04/01/87-06/30/87	SECRETARY	4,749.99
ROOKS, NANCY J	04/01/87-06/30/87		6,999.99
SMITH, ROXANNE D	04/13/87-06/30/87	SPECIAL ASSISTANT	3,250.00
SNOW, JOAN J	04/15/87-06/30/87	SPECIAL ASSISTANT	3,061.10
TAYLOR, RICHARD	04/16/87-06/30/87	LEGISLATIVE ASSISTANT	3,854.17
TROUTMAN, KAREN	04/01/87-04/14/87	SPECIAL ASSISTANT	680.56
Do	04/15/87-06/30/87	LEGISLATIVE ASSISTANT	3,905.56

EXPENSES

04-03	7089600001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	287.95
04-03	7090240001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	133.95
04-03	7090320002	SOUTHWESTERN BELL	02/09/87-03/08/87	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	71.14
04-03	7090320003	Do	02/09/87-03/08/87	AT&T COMMUNICATIONS IN PARIS DISTRICT OFFICE	9.37
04-07	7096500006	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	106.12
04-07	7096500007	JIM CHAPMAN	03/16/87	OVERNIGHT ACCOMMODATIONS AT THE HYATT REGENCY DFW ENROUTE TO WASHINGTON, DC	64.90
04-07	7096500008	Do	03/20/87	OVERNIGHT ACCOMMODATIONS AT THE HYATT REGENCY DFW ENROUTE TO WASHINGTON, DC	64.90
04-07	7096500004	GENERAL TELEPHONE COMPANY OF THE SW	03/22/87-04/22/87	TELEPHONE SERVICE IN THE SULPHUR SPRINGS DISTRICT OFFICE	228.95
04-07	7096500005	Do	03/22/87-04/22/87	ATTCI TELEPHONE SERVICE IN THE SULPHUR SPRINGS DISTRICT OFFICE	44.39
04-07	7096500003	MARY LEONARD	03/16/87-03/20/87	IN-DISTRICT TRAVEL FOR MARCH @ $.21/MILES -- 196 MILES	41.16
04-07	7096500009	SOUTHWESTERN BELL	03/21/87-04/20/87	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	251.76
04-07	7096500010	Do	03/21/87-04/20/87	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	157.15
04-08	7097520024	DAVID R RAMAGE	03/24/87	PRINTING OF CARDS FOR TWON MEETING IN FIRST DISTRICT -- APRIL 10TH	425.00
04-08	7097520025	GREENVILLE HERALD BANNER	04/14/87-04/14/88	DISTRICT NEWSPAPER - 1 YR SUB	60.42
04-09	7093220021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.47
04-13	7099530026	CABLE TV	04/01/87-04/30/87	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR APRIL	14.50
04-13	7099530021	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/01/87-05/01/87	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	139.27
04-13	7099530022	Do	04/01/87-05/01/87	ATTCI TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	17.07
04-13	7099530029	NANCY J ROOKS	03/06/87-03/28/87	IN-DISTRICT TRAVEL FOR MARCH W/MEMBER 301.6 MI @ 21/MI	63.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7099530030	Do	03/09/87–03/28/87	PARKING AT DFW AIRPORT TRAVEL TO/FROM AIRPORT W/MEMBER 400 MI @ .21/MI.	86.00
04-13	7099530031	Do	03/12/87	IN-DISTRICT TRAVEL W/STAFF B. DETTER 80 MI @ .21/MI.	16.80
04-13	7099530028	TELEPHONE ASNWERING SERVICE	03/01/87–03/31/87	ANSWERING SERVICE FOR MARCH FOR MARSHALL DISTRICT OFFICE	25.00
04-13	7099530027	THE CITY NATIONAL BANK	04/01/87–04/30/87	APRIL LEASE PAYMENT ON TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
04-16	7099230018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.61
04-16	7100280009	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	2.65
04-22	7107700026	JIM CHAPMAN	04/02/87–04/04/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN ON DELTA AIRLINES	505.00
04-22	7107700025	EXPRESS BUSINESS SYSTEMS	04/01/87	OFFICE SUPPLIES FOR SULPUR SPRINGS DISTRICT OFFICE	225 60
04-22	7107700027	WILLIAM K MOORE	04/02/87–04/04/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN ON DELTA AIRLINES	505.00
04-22	7107700028	Do	04/02/87–04/04/87	RENTAL CAR	84.19
04-27	7113750011	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	TELEPHONE EQUIPMENT FOR THE PARIS DISTRICT OFFICE	57.73
04-27	7113750007	JIM CHAPMAN	04/09/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH	370.00
04-27	7113750010	Do	04/11/87	OVERNIGHT ACCOMMODATIONS AT HYATT REGENCY, DFW, ENROUTE TO WASHINGTON, DC	84.10
04-27	7113750008	Do	04/12/87	AMERICAN AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL	139.00
04-27	7113750009	Do	04/12/87	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	50.00
04-28	7117400002	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	73.65
04-28	7117510028	MARY F FLOWERS	04/17/87–04/21/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	198.00
04-30	7120900082	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,672.03
04-30	7120920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		36.40
04-30	7121550031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		458.33
05-06	7119520014	POSTMASTER	04/17/87	POSTAGE STAMPS (500 @ 22¢)	110.00
05-06	7120630033	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.57
05-06	7121600013	JAMES R CAMPBELL	04/23/87–04/24/87	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE IN HAGERSTOWN, MD	80.00
05-06	7121600012	MARY F FLOWERS	04/20/87	OVERNIGHT ACCOMMODATIONS AT HYATT REGENCY DFW - ENROUTE TO WASH; D.C.	59.00
05-06	7121600014	SOUTHWESTERN BELL	03/09/87–04/08/87	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	81.04
05-06	7121600015	Do	03/09/87–04/08/87	AT&T COMMUNICATIONS IN THE PARIS DISTRICT OFFICE	18.79
05-13	7131710014	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	106.12
05-13	7131710010	JIM CHAPMAN	01/03/87–01/31/87	IN-DIST TVL FOR JANUARY: AUTO TVL - 754 MILES @ .205; PVT AIRCRAFT - 1,140 MILES @ .47	690.37
05-13	7131710011	Do	02/01/87–02/28/87	IN-DIST TRAVEL FOR FEBRUARY: AUTO TRAVEL - 420 MI @ .205; PVT AIRCRAFT - 1,360 MILES @ .47	725.30
05-13	7131710012	Do	03/01/87–03/31/87	IN-DIST TRAVEL FOR MARCH: AUTO TRAVEL - 670 MI @ .205; PVT AIRCRAFT - 820 MILES @ .47	522.75
05-13	7131710003	Do	04/24/87–04/27/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	270.00
05-13	7131710001	GENERAL TELEPHONE COMPANY OF THE SW	04/22/87–05/22/87	TELEPHONE SERVICE IN THE SULPHUR SPRINGS DISTRICT OFFICE	288.06
05-13	7131710002	Do	04/22/87–05/22/87	ATTCI TELEPHONE SERVICE IN THE SULPHUR SPRINGS DISTRICT OFFICE	67.01
05-13	7131710009	LETA KAY	02/01/87–02/28/87	IN-DISTRICT TRAVEL FOR FEBRUARY: 1,018 MILES @ .205	208.69
05-13	7131710004	Do	03/01/87–03/31/87	IN-DISTRICT TRAVEL FOR MARCH: 1,479 MILES @ .205/MILE	303.20
05-13	7131710005	Do	03/09/87–04/01/87	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN THE DIST	195.14
05-13	7131710006	ROBERT MCCAIN	03/01/87–03/31/87	IN-DISTRICT TRAVEL FOR MARCH; 1,950 MILES @ .205/MILE	399.75
05-13	7131710007	Do	03/01/87–03/31/87	MEALS WHILE TRAVELING THROUGHOUT THE FIRST DISTRICT	119.37
05-13	7131710008	Do	03/06/87–03/28/87	OVERNIGHT ACCOMMODATIONS IN THE DIST (5 NIGHTS)	146.71
05-13	7131710015	PRICE FORD LINCOLN MERCURY	04/23/87–04/27/87	RENTAL CAR FOR THE CONGRESSMAN WHILE HOME IN DISTRICT	108.00
05-13	7131710013	XEROX CORPORATION	02/26/87	FOR FACTORY INSTALLED SUPPLIES PACKED WITH NEW XEROX MACHINE	74.00
05-14	7132820034	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	22.00
05-18	7134300014	CABLE TV	05/01/87–05/31/87	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR MAY	14.50
05-18	7134300023	JIM CHAPMAN	04/26/87	DINNER ENROUTE TO WASHINGTON	26.32

05-18	7134300024	Do	04/30/87–05/03/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	515.00
05-18	7134300025	Do	05/03/87	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	50.00
05-18	7134300026	Do	05/03/87	CABFARE FROM NATIONAL AIRPORT TO CANNON HOB	8.00
05-18	7134300021	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/01/87–06/01/87	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	139.27
05-18	7134300022	Do	05/01/87–06/01/87	ATTCI TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	20 81
05-18	7134300019	DONALD W HOWARD	04/01/87–05/02/87	IN-DISTRICT TRAVEL FOR APRIL AND 2 DAYS IN MAY, 2,204 MI @ .205/MILE.	451.82
05-18	7134300017	PRICE FORD LINCOLN MERCURY	04/30/87–05/03/87	RENTAL CAR FOR THE CONGRESSMAN WHILE HOME IN THE DISTRICT	122.34
05-18	7134300015	SOUTHWESTERN BELL	04/21/87–05/20/87	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	258.25
05-18	7134300016	Do	04/21/87–05/20/87	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	198.12
05-18	7134300018	TELEPHONE ASNWERING SERVICE	04/01/87–04/30/87	ANSWERING SERVICE FOR APRIL FOR MARSHALL DISTRICT OFFICE	25.00
05-18	7134300020	THE CITY NATIONAL BANK	05/01/87–05/31/87	MAY LEASE PAYMENT ON TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
05-19	7138620001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	133.95
05-21	7141440031	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.86
05-22	7141640018	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	4.06
05-22	7141660018	REGAL OFFICE EQUIPMENT	03/23/87	OFFICE SUPPLIES FOR SULPHUR SPRINGS DISTRICT OFFICE	6.95
05-26	7142400026	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	73.65
05-26	7142400024	LETA KAY	04/01/87–04/30/87	IN-DISTRICT TRAVEL FOR APRIL: 1,773 MILES AT .205/MILE	363.47
05-26	7142400025	Do	04/01/87–04/30/87	OVERNIGHT ACCOMMODATIONS	267.10
05-26	7142400021	ROBERT MCCAIN	04/01/87–04/30/87	IN-DISTRICT TRAVEL FOR APRIL: 2,965 MILES AT .205/MILE	607.83
05-26	7142400022	Do	04/01/87–04/30/87	MEALS WHILE TRAVELING THROUGHOUT FIRST DISTRICT	134.73
05-26	7142400023	Do	04/27/87	REIMB FOR PURCHASE OF EXECUTIVE APPOINTMENT BOOK	6 74
05-26	7142400020	WILLIAM K MOORE	04/02/87–04/04/87	OVERNIGHT ACCOMMODATIONS AT THE BEST WESTERN TRAIL DUST INN IN SULPHUR SPRINGS	64.80
05-28	7147700004	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	TELEPHONE EQUIPMENT FOR THE PARIS DISTRICT OFFICE	57.73
05-28	7147700005	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING OF 39,000 NEWSLETTERS	505.29
05-28	7147700006	M.E. SWING COMPANY, INC	05/19/87	REFRESHMENTS SUPPLIES FOR VISITING CONSTITUENTS	33.29
05-29	7147910207	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT-TEXARKANA,TX	1,417.00
05-29	7147910244	Do	04/01/87–06/30/87	RENT- MARSHALL,TX	1,206.00
05-29	7147910245	Do	04/01/87–06/30/87	RENT- PARIS,TX	588.00
05-29	7147910252	Do	04/01/87–06/30/87	SULPHUR SPRINGS DISTRICT OFFICE	2,028.00
05-31	7149900082	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,644.72
05-31	7152310031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,214.32
06-03	7153760024	SOUTHWESTERN BELL	04/09/87–05/08/87	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	75.55
06-03	7153760025	Do	04/09/87–05/08/87	AT&T COMMUNICATIONS IN THE PARIS DISTRICT OFFICE	38.12
06-09	7159450023	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	106.12
06-09	7159450024	CABLE TV	06/01/87–06/30/87	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR JUNE	16.25
06-09	7159450021	JIM CHAPMAN	05/21/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH	380.00
06-09	7159450022	Do	05/22/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL	135.00
06-09	7159450027	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/01/87–07/01/87	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	145.25
06-09	7159450028	Do	06/01/87–07/01/87	AT&T COMMUNICATIONS TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	17.28
06-09	7159450025	GENERAL TELEPHONE COMPANY OF THE SW	05/22/87–06/22/87	TELEPHONE SERVICE IN THE SULPHUR SPRINGS DISTRICT OFFICE	316.33
06-09	7159450026	Do	05/22/87–06/22/87	AT&T COMMUNICATIONS SERVICE IN THE SULPHUR SPRINGS DISTRICT OFFICE	199.46
06-09	7159450029	SOUTHWESTERN BELL	05/21/87–06/20/87	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	252.71
06-09	7159450030	Do	05/21/87–06/20/87	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	216.01
06-10	7155870032	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	20.50
06-10	7160440001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	133.95
06-10	7160820031	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3 59
06-11	7160730029	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45 36
06-12	7162550007	THE OVERTON PRESS	06/01/87–06/01/88	DISTRICT NEWSPAPER - 1 YR SUBSCRIPTION	8.00
06-19	7169200002	GOBER & MERRELL CHEVROLET	06/04/87–06/09/87	RENTAL CAR FOR THE CONGRESSMAN WHILE HOME IN THE DISTRICT	242 90
06-19	7169200003	ROBERT MCCAIN	05/01/87–05/31/87	IN-DISTRICT TRAVEL FOR MAY 2,210 MILES @ .205/MILE	453.05
06-19	7169200004	Do	05/01/87–05/31/87	OVERNIGHT LODGING WHILE TRAVELING IN DISTRICT	166 77
06-19	7169200005	Do	05/01/87–05/31/87	MEALS WHILE TRAVELING	73 14
06-19	7169200006	Do	05/06/87	FOR OFFICE SUPPLIES	5.47
06-22	7168330024	MARY F FLOWERS	06/04/87–06/07/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	266.00
06-22	7168330027	DONALD W HOWARD	05/04/87–05/31/87	IN-DISTRICT TRAVEL FOR MAY: 1,302 MILES @ .205/MILE	266.91
06-22	7168330025	TELEPHONE ASNWERING SERVICE	05/01/87–05/31/87	ANSWERING SERVICE FOR MAY	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7168330026	THE CITY NATIONAL BANK	06/01/87-06/30/87	JUNE LEASE PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
06-22	7168450012	COMPUTERIZED BUSINESS SYSTEMS	03/25/87	COMPUTERIZING OF QUESTIONNAIRES; PRINTING OF LETTERS, AND COMPUTER RENTAL TIME	5,189.00
06-22	7169450026	JIM CHAPMAN	06/04/87	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	45.00
06-22	7169450025	Do	06/04/87-06/09/87	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	270.00
06-22	7169450028	Do	06/08/87	OVERNIGHT ACCOMMODATIONS AT HYATT REGENCY, DFW, ENROUTE TO WASHINTON, DC	65.65
06-22	7169450027	Do	06/09/87	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	45.00
06-24	7174350033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	14.25
06-24	7174430021	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.94
06-24	7174690021	POSTMASTER	05/29/87	POSTAGE STAMPS (500 @ 22¢)	110.00
06-25	7173440022	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	TELEPHONE EQUIPMENT FOR THE PARIS DISTRICT OFFICE	57.73
06-25	7173440021	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	73.65
06-26	7176620001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	133.95
06-30	7177570009	ROBERT MCCAIN	05/22/87-05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
06-30	7177570008	TEDDIE MCLENDON	05/22/87-05/26/87	DELTA AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	218.00
06-30	7177570010	SOUTHWESTERN BELL	05/09/87-06/08/87	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	145.61
06-30	7177570011	Do	05/09/87-06/08/87	AT&T COMMUNICATIONS IN THE PARIS DISTRICT OFFICE	26.65
06-30	7181900083	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,625.26
06-30	7182510034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		491.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,282.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,523.93
TOTAL	**138,806.30**

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

CAMPBELL, JOYCE M	04/01/87-06/30/87	CASEWORKER-JACKSONVILLE DIST OFC	3,750.00
DAVIS, DAVID L	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,250.00
DUPREE, ROBERT F, JR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,562.49
FITZGERALD, KELLY	04/01/87-06/30/87	LEGIS CORR/COMP OPER	4,687.50
FLYNN, GEORGIA RUSSELL	04/01/87-06/30/87	DIST OFFICE MANAGER-DAYTONA BEACH	6,187.50
FRASER, JO ELLEN	04/01/87-06/30/87	DIR-JACKSONVILLE DIST OFF	7,749.99
HICKS, HENRY H	04/01/87-06/30/87	PRESS SECRETARY	11,250.00
HUHEEY, DIANNE E	06/29/87-06/30/87	RECEPTIONIST/SECRETARY	97.22
HUNTLEY, ANNE E	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
KINSEY, ROSEMARY B	04/01/87-06/30/87	CASEWORKER-DAYTONA DIST OFFICE	5,375.01
KNAPP, CHARLES F	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,166.66
MAY, MICHAEL K	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01

		ROBERSON, JOAN BOHAN	04/01/87–06/30/87	CASEWORKER-DAYTONA BEACH DIST OFC	3,525.00
		SCHINDEL, LESLIE L	04/01/87–06/30/87	PERSONAL SECRETARY	7,562.49
		SCOTT, EVELYN W	04/01/87–06/30/87	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	1,793.76
		VRTIKAPA, DESANIE L	04/01/87–06/15/87	STAFF ASSISTANT	8,333.33
		WILSON, ACQUENETTA J	04/01/87–06/10/87	RECEPTIONIST/SECRETARY	3,402.77

EXPENSES

04-03	7086670017	AEROSPACE DAILY	03/19/87	REFERENCE MATERIAL 29 ISSUES MISSING FROM BREAK IN SERVICE	100.00
04-03	7086670020	AIR TRAVEL SERVICE	03/20/87–03/22/87	TRAVEL FOR MEMBER TO AND FROM DISTRICT DC/DAB/ORL/DC	539.00
04-03	7086670019	CLAY TODAY	02/07/87–02/06/88	SUBSCRIPTION RENEWAL	60.00
04-03	7086670021	DAVID L DAVIS	03/18/87–03/20/87	PLANE TRAVEL DAYTONA BEACH-DC ROUND TRIP	440.00
04-03	7086670016	FEDERAL EXPRESS CORP	02/26/87	EXPRESS MAIL	19.00
04-03	7086670012	JO ELLEN FRASER	02/05/87	REIMBURSEMENT - PHOTOGRAPHS FOR JAX D.O.	9.26
04-03	7086670011	Do	03/13/87	REIMBURSEMENT - MILEAGE IN DISTRICT 107 MI AT .20¢	21.40
04-03	7086670010	Do	03/17/87	REIMBURSEMENT - MILEAGE IN DISTRICT 71 MILES AT .20¢/MI	14.20
04-03	7086670013	GENERAL SERVICES ADMIN	02/01/87–02/28/87	MONTHLY CHARGE FTS-JAX D.O.	249.70
04-03	7086670014	Do	02/01/87–02/28/87	MONTHLY CHARGE - FTS DAB D.O.	54.80
04-03	7086670018	SOUTHERN BELL	02/10/87–03/09/87	SO BELL TEL SERVICE JAX D.O.	71.46
04-03	7086670015	TIME WEEKLY NEWS MAGAZINE	06/01/87–11/01/87	SUBSCRIPTION RENEWAL	9.72
04-03	7089410026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	141.59
04-03	7090210027	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	141.59
04-09	7093200015	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	272.68
04-14	7103400025	AIR TRAVEL SERVICE	03/26/87–03/29/87	PLANE TRAVEL FOR MEMBER DC-DAYTONA BEACH	521.00
04-14	7103400026	Do	04/02/87–04/05/87	PLANE TRAVEL FOR MEMBER DC-DAYTONA BEACH ROUND TRIP	521.00
04-14	7103400027	FLORIDA CLIPPING SERVICE	03/25/87	CLIPPING SERVICE	51.60
04-14	7103400028	FLORIDA POWER & LIGHT CO	03/02/87–03/31/87	DAN UTILITIES	74.45
04-14	7103400024	JO ELLEN FRASER	03/28/87–04/02/87	DISTRICT MILEAGE 169 MILES AT .20	33.80
04-14	7103400023	WESTERN UNION TELEGRAPH CO	03/17/87	TELEPGRAPH SERVICE	47.50
04-16	7099210018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.61
04-16	7100260035	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	8.29
04-21	7106650006	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	TELEPHONE EQUIP - JAX	142.00
04-21	7106650007	Do	04/04/87–05/03/87	TELEPHONE EQUIP - DAB	230.06
04-21	7106650001	BILL CHAPPELL	02/06/87–04/05/87	MILEAGE IN DISTRICT 1647 MILES AT .20¢	329.40
04-21	7106650010	CONGRESSIONAL QUARTERLY INC	06/21/87–06/20/88	SUBSCRIPTION RENEWAL	920.00
04-21	7106650003	DAVID L DAVIS	03/18/87–03/20/87	CAB FARES - DC	20.00
04-21	7106650004	Do	03/18/87–03/20/87	HOTEL - DC	202.79
04-21	7106650005	Do	03/18/87–03/20/87	MEALS - DC	5.95
04-21	7106650002	Do	03/26/87	TRAVEL EXPENSES TRANSIT SERVICE AND PARKING AT AIRPORT	38.00
04-21	7106650008	SOUTHERN BELL	04/02/87–05/01/87	SO BELL - TEL SERVICE DAB	148.17
04-21	7106650009	Do	04/02/87–05/01/87	AT&T - DAB COMMUNICATIONS	8.95
04-21	7106740005	EASTERN AIRLINES, INC	02/09/87	MEMBER'S PLANE FARE DAYTONA BEACH, FL TO WASHINGTON, DC	110.00
04-21	7106740006	Do	02/22/87	MEMBER'S PLANE FARE DAYTONA BEACH, FL TO WASHINGTON, DC	261.00
04-21	7106740007	Do	03/05/87	MEMBER'S PLANE FARE WASHINGTON, DC TO DAYTONA BEACH, FL	260.00
04-21	7106740001	SERVICE AMERICA CORP	03/09/87	LINEN FOR MEETING WITH CONSTITUENTS W/MEMBER	9.00
04-21	7106740003	SHAFER JANITORIAL SERVICE	03/01/87–03/24/87	MAINTENANCE - DAB	75.00
04-21	7106740004	THE JACKSONVILLE JOURNAL	04/15/87–04/14/88	SUBSCRIPTION RENEWAL	39.00
04-21	7106740002	UNIVERSITY PRODUCTS, INC	03/20/87	OFFICE SUPPLY - INDEX CARDS	45.41
04-28	7117400007	AEROSPACE DAILY	06/18/87–09/17/87	SUBSCRIPTION RENEWAL	226.25
04-28	7117400006	DAVID L DAVIS	03/03/87	MILEAGE REIMB IN DISTRICT 1205 MILES AT .20	241.00
04-28	7117400004	FEDERAL EXPRESS CORP	03/26/87–03/27/87	EXPRESS MAIL	23.00
04-28	7117400003	Do	04/02/87	EXPRESS MAIL	11.00
04-28	7117400005	GEORGIA RUSSELL FLYNN	03/30/87	MILEAGE REIMB IN DISTRICT 204 MILES AT .20	40.80
04-28	7117400010	GENERAL SERVICES ADMIN	03/31/87	MONTHLY CHARGE TIAS - JAX DO	249.70
04-28	7117400011	Do	03/31/87	MONTHLY CHARGE TIAS - DAB DO	53.40
04-28	7117400008	SOUTHERN BELL	03/10/87–04/09/87	SO BELL - JAX DO	70.96
04-28	7117400009	Do	03/10/87–04/09/87	AT&T - JAX DO	1.22
04-30	7119890091	A A ROSEN & M BANKHALTER	04/01/87–04/30/87	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7119890092	SJP-SAN JOSE	04/01/87-04/30/87	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
04-30	7120900180	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,228.32
04-30	7120920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.90
04-30	7121550011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		783.26
05-06	7119520015	POSTMASTER	03/31/87	STAMPS (22¢ - 500)	110 00
05-06	7120400024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60 57
05-19	7134210006	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	225.57
05-19	7135530027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	141.59
05-20	7139710017	BILL CHAPPELL	05/01/87	HOTEL - IN DISTRICT	126.40
05-20	7139710018	DAVID L DAVIS	04/01/87-04/22/87	IN DISTRICT MILEAGE 1197 MILES @ .20	239.40
05-20	7139710020	FLORIDA POWER & LIGHT CO	03/31/87-04/29/87	UTILITY - DAB DO	100.62
05-20	7139710019	JO ELLEN FRASER	04/21/87-05/01/87	MILEAGE IN DISTRICT 165 MILES @ .20	33.00
05-20	7139820003	COLUMBIA BOOKS, INC	04/22/87	REFERENCE MATERIAL	50.00
05-20	7139820007	EASTERN AIRLINES, INC	03/06/87-03/06/87	STAFF MEMBER HILLS PLANE FARE WASHINGTON, DC/DAYTONA BEACH, FL-DAYTONA BEACH, FL/WASHINGTON, DC.	440.00
05-20	7139820004	Do	03/08/87	MEMBER'S PLANE FARE TALLAHASSEE, FL/WASHINGTON, DC	294.00
05-20	7139820005	Do	03/13/87	MEMBER'S PLANE FARE WASHINGTON, DC/JACKSONVILLE, FL	260.00
05-20	7139820006	Do	03/16/87	MEMBER'S PLANE FARE DAYTONA BEACH, FL/WASHINGTON, DC	261.00
05-20	7139820002	FLORIDA CLIPPING SERVICE	04/25/87-05/25/87	CLIPPING SERVICE	59.60
05-20	7139820001	SHAFER JANITORIAL SERVICE	04/01/87-04/27/87	MAINTENANCE-DAB DO	75.00
05-21	7139560002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	12.44
05-22	7141810016	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.13
05-28	7146890090	A.A. ROSEN & M. BANKHALTER	05/01/87-05/30/87	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
05-28	7146890091	SJP-SAN JOSE	05/01/87-05/30/87	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
05-31	7149900176	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,221.79
05-31	7149920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		104.00
05-31	7152310011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		121.56
06-03	7147880008	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	EQUIPMENT LEASE - JAX DO	223.03
06-03	7147880007	Do	05/04/87-06/03/87	EQUIPMENT LEASE - DAB DO	230.06
06-03	7147880009	BILL CHAPPELL	05/01/87	HOTEL IN DISTRICT	127.71
06-03	7147880005	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY CHARGE TELEPHONE SERVICE - JAX DO	253.20
06-03	7147880006	Do	04/01/87-04/30/87	MONTHLY CHARGE TELEPHONE SERVICE - DAB DO	56.90
06-03	7147880003	SOUTHERN BELL	05/02/87-06/01/87	SOUTHERN BELL TELEPHONE SERVICE DAB DO	147.42
06-03	7147880004	Do	05/02/87-06/01/87	AT&T TOLL CALLS - DAB DO	8.23
06-09	7159510028	AIR TRAVEL SERVICE	05/14/87-05/17/87	TRAVEL-MEMBER TO & FROM DISTRICT WASH-DAYTONA BEACH, FL-DC	541.00
06-09	7159510029	Do	05/28/87-06/01/87	TRAVEL MEMBER TO & FROM DISTRICT WASH-DAYTONA BEACH-WASH	359.00
06-09	7159510027	BILL CHAPPELL	05/27/87	PLANE TRAVEL DAYTONA BEACH, FL TO WASH, DC MAY 27, 1987	315.00
06-09	7159510026	EISENHAUER	05/01/87	OFFICE SUPPLIES - DAB DO (CHAIR MATS)	73.50
06-10	7155210006	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	225.57
06-10	7160310056	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.73
06-10	7160410027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	141.59
06-10	7160800037	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	20.43
06-11	7160710021	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.72
06-17	7159410001	CITY OF DAYTONA BEACH	06/01/87	SIGN LICENSE RENEWAL - DAB DO	5.00

06-17	7159410005	JO ELLEN FRASER	05/22/87	MILEAGE REIMB IN DISTRICT (59 MILES AT .20)	11.80
06-17	7159410004	INFORMATION ACCESS COMPANY	04/23/87	REFERENCE MATERIAL - DC (WARDS DIRECTORIES) NAMES & ADDRESSES OF COMPANIES & THEIR OFFICES	840.00
06-17	7159410002	SHAFER JANITORIAL SERVICE	05/01/87-05/30/87	MAINTENANCE - DAB DO	75.00
06-17	7159410003	SOUTHERN BELL	04/10/87-05/09/87	SOUTHERN BELL TEL SERVICE - JAX DO	73.22
06-24	7174280018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.21
06-24	7174340006	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.75
06-25	7175810019	AT&T INFORMATION SYSTEMS	06/04/87-07/03/87	DAYTONA BEACH - EQUIPMENT LEASE	230.06
06-25	7175810026	DAVID R RAMAGE	06/05/87	PRINTED MATERIAL BUSINESS CARDS ERASER	21.00
06-25	7175810022	DAVID L DAVIS	05/04/87	MILEAGE REIMBURSEMENT IN DISTRICT 1117 MILES @ .20	223.40
06-25	7175810018	FEDERAL EXPRESS CORP	03/27/87	EXPRESS MAIL CHARGE	10.00
06-25	7175810025	FLORIDA CLIPPING SERVICE	05/25/87-06/25/87	CLIPPING SERVICE	55.60
06-25	7175810027	FPL	06/01/87	UTILITIES DAB DO	181.94
06-25	7175810021	JO ELLEN FRASER	05/29/87	MILEAGE REIMBURSEMENT IN DISTRICT 189 MILES @ .20	37.80
06-25	7175810020	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY CHARGE FTS	56.90
06-25	7175810023	SOUTHERN BELL	06/02/87	SOUTHERN BELL TELEPHONE SERVICE DAB	150.92
06-25	7175810024	Do	06/02/87	AT&T COMMUNICATIONS DAB	6.23
06-26	7176560027	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	141.59
06-29	7177890090	A.A. ROSEN & M. BANKHALTER	06/01/87-06/30/87	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
06-29	7177890091	SJP-SAN JOSE	06/01/87-06/30/87	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
06-30	7181900176	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,140.60
06-30	7182340004	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	2,636.00
06-30	7182510014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		587.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,693.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,976.84
TOTAL	**116,670.57**

OFFICE OF THE HON. GENE CHAPPIE

EXPENSES

05-13	7131710019	GENE CHAPPIE	10/30/86-12/31/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TVL IN THE DIST - 1,970 MI @ .205/MILE.	403.85
05-13	7131710016	DINERS CLUB INTERNATIONAL	10/24/86-11/09/86	R/T AIRFARE FOR STAFF MEMBER, W. CARRINGTON, WHILE ON OFCL TVL TO/FM THE DIST - DC/SACRAMENTO/DC.	214.00
05-13	7131710017	Do	11/26/86-12/11/86	R/T AIRFARE FOR MEMBER WHILE ON OFCL TVL FM THE DIST TO WASH AND RTN - SACRAMENTO/DC/SACRAMENTO.	428.00
05-13	7131710018	Do	11/26/86-12/11/86	R/T AIRFARE FOR STAFF MEMBER, N. MATTIAS, FROM THE DIST TO WASH AND RETURN - SACRAMENTO/DC/SACRAMENTO.	428.00
05-18	7135840015	US TREASURY	12/31/85	ALANTHUS V203 TERMINAL - SERIAL NUMBER 59733	157.00
06-05	7154430016	PACIFIC GAS & ELECTRIC CO	11/10/86-12/10/86	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE	62.43
06-05	7154430017	Do	12/10/86-01/02/87	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE	49.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,742.78
TOTAL	**1,742.78**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLEMAN, KRISTEN	06/01/87-06/30/87	D.C. INTERN	600.00
		AYERS, CYNTHIA	04/01/87-06/30/87	CORRESPONDENT	3,750.00
		BENZER, SUSAN L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,250.01
		BREWER, HOLLIS B	06/29/87-06/30/87	D.C. INTERN	40.00
		EMBODY, KATHLEEN S	04/01/87-06/30/87	EXECUTIVE ASSISTANT	12,750.00
		HALL, CECELIA M	04/01/87-06/30/87	CORRESPONDENCE MANAGER	5,000.01
		HOFFMAN, PAUL DAVID	04/01/87-06/30/87	STATE DIRECTOR	6,750.00
		HOFMAN, STEVEN	04/01/87-06/30/87	STAFF ASSISTANT	825.00
		HOLTZ, AVERILL	04/01/87-06/30/87	SECRETARY	3,249.99
		HOWE, PATRICIA J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,500.00
		LEFFLER, CAROL A	04/01/87-06/30/87	OFFICE MANAGER	4,500.00
		MEYER, VINCENT	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	600.00
		NORMAN, TEDDI ANN	04/01/87-06/30/87	RECEPTIONIST	3,875.01
		NORRIS, RUTHANN	04/01/87-06/30/87	OFFICE MANAGER	4,875.00
		PADILLA, ANTHONY A	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,250.00
		SMITH, HENRY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,700.00
		SULLIVAN, BARBARA J	04/01/87-06/30/87	PRINTER	1,716.66
		WILLIAMS, LOUIS ALAN	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT	13,250.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086670022	GREEN RIVER STAR	04/29/87-04/29/88	GREEN RIVER STAR-RENEWAL ONE YEAR SUBSCRIPTION	20.00
04-03	7086670023	ANTHONY A PADILLA	02/19/87-02/19/87	OFCL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR MEETING RE: FHA/SUBSIDENCE ISSUE 30 MI AT .21¢/MI	6.30
04-03	7086670024	Do	02/26/87-02/26/87	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS FOR MONTHLY BLM CONGRESSIONAL BRIEFING 30 MI AT .21¢/MI.	6.30
04-03	7086670025	Do	02/27/87-02/27/87	OFFICIAL TRAVEL FROM GREEN RIVER TO KEMMERER FOR OFFICE HOURS 144 MILES AT .21¢/MI	30.24
04-03	7086670026	Do	03/05/87-03/05/87	OFCL TVL FROM GREEN RIVER TO ROCK SPRINGS FOR MTG RE: FHA/SUBSIDENCE ISSUE & INSURANCE 30 MI AT .21¢/MI.	6.30
04-03	7086670027	Do	03/06/87-03/06/87	OFCL TVL FM GREEN RIVER TO ROCK SPRINGS FOR MTG WITH HUD & STATE OFCLS RE: FHA/SUBSIDENCE 30 MI @ .21¢.	6.30
04-03	7089630003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	150.22
04-03	7090280003	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	247.60
04-03	7090320006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87-12/31/87	1 YEAR MEMBERSHIP DUES	500.00
04-03	7090320004	FIRST VIRGINIA BANK	02/16/87	HERTZ CAR RENTAL FOR CONGRESSMAN CHENEY, CHEYENNE TO DENVER	103.10
04-03	7090320005	SUBSCRIPTION DEPT	06/01/87-06/01/88	THE ECONOMIST--RENEWAL FOR ONE YEAR	85.00
04-09	7093250008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.10
04-15	7100290007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87-12/31/87	MEMBERSHIP DUES--1987 ANNUA ASSESSMENT	200.00
04-15	7100290008	PAUL DAVID HOFFMAN	01/06/87-03/26/87	GAS F/STAFF CAR, #1-730AM, FOR OFC'L TVL IN DIST - CODY, POWELL, THERMOPOLIS, JACKSON, DUBOIS, SHOSHONI	95.01
04-15	7100290009	Do	01/07/87-01/08/87	MEALS DURING OFFICIAL TRIP TO CODY, POWELL, THERMOPOLIS FOR BUREAU OF RECLAMATION MTG & OFFICE HOURS.	25.60
04-15	7100290011	Do	02/12/87-02/16/87	MEALS AND LODGING DURING OFFICIAL TRIP TO JACKSON FOR STAFF MEETING	281.19
04-15	7100290012	Do	03/16/87-03/16/87	MEALS DURING OFFICIAL TRIP TO CODY FOR MEETING WITH YELLOWSTONE NATIONAL APRK OFFICIALS	9.25

04-15	7100290028	MOUNTAIN BELL	03/25/86-04/24/86	APRIL SERVICE (TELEPHONE) GREEN RIVER OFFICE	51.54
04-15	7100290001	Do	01/25/87-02/24/87	FEBRUARY SERVICE (TELEPHONE) GREEN RIVER OFFICE	51 54
04-15	7100290003	ANTHONY A PADILLA	03/24/87-03/24/87	OFFICIAL TRAVEL FROM GREEN RIVER-ROCK SPRINGS FOR MTG WITH MAYOR REGARDING FHA & FEMA ISSUES 30 MI .21.	6 30
04-15	7100290004	Do	03/24/87-03/24/87	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM CONGRESSIONAL BRIEFING 30 MI AT .21 PER MI.	6 30
04-15	7100290005	Do	03/25/87-03/25/87	OFFICIAL TRAVEL FROM GREEN RIVER TO RAWLINS FOR BLM DISTRICT ADVISORY BD. MEETING 250 MI AT .21	52.50
04-15	7100290006	Do	03/25/87 03/25/87	LUNCH WHILE TRAVELING IN THE DISTRICT	4.11
04-15	7100290027	Do	03/31/87-03/31/88	POST OFFICE BOX ANNUAL FEE	29.00
04-16	7100230003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.38
04-16	7100650033	POSTMASTER	03/23/87	STAMPS FOR OFFICIAL USE	66.00
04-30	7119890093	GERALD J.PALMER	04/01/87-04/30/87	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	315.00
04-30	7120900041	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,744.99
04-30	7121550032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		431 11
05-06	7119710008	AT&T INFORMATION SYSTEMS	03/01/87 03/31/87	LEASED TELEPHONE EQUIPMENT CASPER OFFICE	11.67
05-06	7119710009	Do	03/01/87 03/31/87	LEASED TELEPHONE EQUIPMENT GREEN RIVER OFFICE	120.27
05-06	7119710010	Do	03/01/87 03/31/87	LEASED TELEPHONE EQUIPMENT CHEYENNE OFFICE	6.40
05-06	7119710014	BARNARD INSURANCE COMPANY	02/22/87-02/22/88	PREMIUM FOR MEDICAL PAYMENTS COVERAGE - BUSINESS AUTO POLICY	18 00
05-06	7119710004	FIRST VIRGINIA BANK	02/12/87-02/16/87	ROUND TRIP AIRFARE DC-DENVER FOR CONGRESSIONAL CHENEY DURING OFCL TRAVEL TO DIST --JACKSON & CHEYENNE	360.00
05-06	7119710003	Do	03/09/87	MEMBER'S MEALS WITH CONSTITUENTS IN DC	35.73
05-06	7119710001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	CHEYENNE DISTRICT OFFICE PHONES	52 78
05-06	7119710002	Do	03/31/87-03/31/87	CASPER DISTRICT OFFICE PHONES	56.28
05-06	7119710011	MOUNTAIN BELL	02/25/87-03/24/87	TELEPHONE SERVICE GREEN RIVER OFFICE	51 54
05-06	7119710012	Do	02/25/87-03/24/87	AT&T COMMUNICATIONS - GREEN RIVER OFFICE	68
05-06	7119710007	NAGEL MOTORS	04/22/87 05/21/87	APRIL LEASE PAYMENT FOR OFFICIAL CAR	586.99
05-06	7119710005	ANTHONY A PADILLA	04/06/87 04/09/87	HOTEL & MEALS IN DC (4 NIGHTS,)	399.07
05-06	7119710006	Do	04/06/87 04/21/87	OFFICIAL TRAVEL FROM ROCK SPRINGS, WY TO WASHINGTON, DC AND BACK TO ROCK SPRINGS	387.00
05-06	7119710013	WYOMING NEWSPAPER CLIPPING SERVICE	03/01/87 03/31/87	CLIPPING SERVICE	72.12
05-06	7120340025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115 97
05-14	7132820035	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	152.00
05-18	7134660023	MULTIGRAPHICS	04/28/87	PRINTING SUPPLIES - PANTONE	98.40
05-18	7134660024	Do	04/28/87	PRINTING SUPPLIES - ALCOHOL	19.40
05-18	7134660025	Do	04/28/87	PRINTING SUPPLIES - COTTON, BLANK R 900 BLACK	193.40
05-18	7134660021	NEW YORK TIMES	04/27/87-06/21/87	PAYMENT FOR 3 MONTHS SUBSCRIP.	57 50
05-18	7134660020	ROCK SPRINGS NEWSPAPERS INC.	05/18/87-05/18/88	SUBSCRIPTION FOR ONE YEAR	44 00
05-18	7134660022	UNIJAX	04/20/87	PAPER SUPPLIES 11X17	231.80
05-19	7138660003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	148.31
05-21	7138440023	NAGEL MOTORS, INC.	02/22/87-02/22/88	INSURANCE ON LEASED CAR	1,091.00
05-21	7140730021	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASED TELEPHONE EQUIPMENT, CASPER OFFICE	11.67
05-21	7140730022	Do	04/01/87-04/30/87	LEASED TELEPHONE EQUIPMENT, CHEYENNE OFFICE	6 40
05-21	7140730023	Do	04/01/87-04/30/87	LEASED TELEPHONE EQUIPMENT, GREEN RIVER OFFICE	40 25
05-21	7140730019	MOUNTAIN BELL	03/25/87-04/24/87	TELEPHONE SERVICE - GREEN RIVER OFFICE	51 54
05-21	7140730020	Do	03/25/87 04/24/87	AT&T TOLL CALLS -- GREEN RIVER OFFICE	62
05-21	7140730017	R.L. POLK & CO.	05/08/87	PUBLICATION FOR CASPER DISTRICT OFFICE	113.00
05-21	7140730018	WYOMING NEWSPAPER CLIPPING SERVICE	04/01/87 04/30/87	CLIPPING SERVICE FOR APRIL	112.87
05-21	7141630024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3 48
05-28	7146890092	GERALD J.PALMER	05/01/87-05/30/87	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY 82935	315.00
05-29	7147910262	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CASPER, WYOMING 00000	1,999.00
05-29	7147910263	Do	04/01/87 06/30/87	RENT CHEYENNE WY 00000	763.00
05-31	7149900042	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		1,755.37
05-31	7149920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		13.65
05-31	7152310032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		132.03
06-03	7148330019	GENERAL SERVICES ADMIN	04/01/87 04/30/87	TELEPHONE SERVICE FOR CHEYENNE DISTRICT OFFICE	50.68
06-03	7148330020	Do	04/01/87 04/30/87	TELEPHONE SERVICE FOR CASPER DISTRICT OFFIC	56.28
06-03	7148330017	MCI - COMMERCIAL SERVICE.	04/02/87	TOLL CALLS FOR CHEYENNE DISTRICT OFFICE	.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148330018	Do	05/02/87	TOLL CALLS FOR CHEYENNE DISTRICT OFFICE	1 65
06-03	7152530006	THOMAS J LANKFORD	05/15/87	PLATES AND NEGATIVES FOR 360	45 00
06-10	7160480003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	184 31
06-10	7160850023	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.80
06-11	7160060021	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	110.27
06-15	7163430007	DAVE LEITCH, INC	02/12/87	1 BLANKET FOR 360 A B DICK	20 05
06-15	7163430008	DIGITAL EQUIPMENT CORP	05/26/87	DUAL COURIER PRINT WHEEL FOR CASPER DISTRICT OFFICE	46 67
06-15	7163430006	ENERGY AND BUSINESS NEWSLETTERS	09/30/87-09/30/88	RENEWAL SUBSCRIPTION TO INSIDE ENERGY/FEDERAL LANDS	690 00
06-15	7163430012	NAGEL MOTORS, INC.	03/05/87	ONE DAY - CAR RENTAL	20.00
06-15	7163430011	Do	05/11/87	AUTO REPAIRS - LEASED CAR	22.95
06-15	7163430010	THE SERRANO COMPANY	05/15/87	TYPESETTING AND AUTHOR ALTERATIONS - 4 PAGE NEWSLETTER	137.00
06-15	7163430009	WYOMING NEWSPAPER CLIPPING SERVICE	05/01/87-05/31/87	CLIPPING SERVICE FOR MAY	71.97
06-16	7161440008	NATIONAL JOURNAL	07/18/87-07/18/88	RENEWAL FOR WASHINGTON OFFICE	564.00
06-16	7161440002	ANTHONY A PADILLA	04/29/87	OFCL TVL FM GREEN RIVER-ROCK SPRINGS FOR MEETING WITH ASHLEY NATIONAL FOREST OFFICIALS 30 MILES AT .21	6.30
06-16	7161440003	Do	04/30/87	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR OFFICE HOURS IN JACKSON 30 MILES AT 21 PER MILE.	6.30
06-16	7161440005	Do	04/30/87-04/30/87	LUNCH IN JACKSON	5.00
06-16	7161440004	Do	05/11/87	OFCL TVL FM GREEN RIVER-ROCK SPRINGS FOR PUBLIC MTG CONCERNING FEMA FLOODPLAIN REGULATIONS 30 MI AT .21.	6.30
06-16	7161440006	Do	05/15/87-05/15/87	OFCL TVL FROM GREEN RIVER TO LYMAN & EVANSTON FOR OFFICE HOURS & WYOMING TOURISM CONFERENCE 182 MI .21	38.22
06-16	7161440007	Do	05/15/87-05/15/87	LUNCH (EVANSTON OFFICE HOURS)	12.00
06-22	7168450017	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASED TELEPHONE EQUIPMENT CASPER OFFICE	11.67
06-22	7168450018	Do	05/01/87-05/31/87	LEASED TELEPHONE EQUIPMENT CHEYENNE OFFICE	6 40
06-22	7168450021	Do	05/01/87-05/31/87	LEASED TELEPHONE EQUIPMENT SERVICE GREEN RIVER OFFICE	48.08
06-22	7168450019	CASPER AIR SERVICE	05/02/87	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY - DENVER TO GILLETTE TO CASPER	1,142 00
06-22	7168450020	Do	05/03/87	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY - CASPER TO CHEYENNE TO DENVER	906 40
06-22	7168450013	DINERS CLUB INTERNATIONAL	05/01/87-05/02/87	LODGING IN DENVER FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO CASPER	69.39
06-22	7168450015	MOUNTAIN BELL	04/25/87-05/24/87	TELEPHONE SERVICE - GREEN RIVER OFFICE	51.54
06-22	7168450016	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS - GREEN RIVER OFFICE	.60
06-24	7174640005	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.13
06-24	7175200031	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1 81
06-26	7177700003	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	148.31
06-29	7177890092	GERALD J PALMER	06/01/87-06/30/87	RENT 91 W FLAMING GORGE WAY GREEN RIVER, WY 82935	315.00
06-30	7181900043	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,712.17

06-30	7182510035	(STATIONERY ALLOWANCE CHARGED)	06/01/87–06/30/87		53 68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	600 00
MEMBERS CLERK HIRE	92,881.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,755.99

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	7117990009	BARNARD INSURANCE.	02/22/87	REFUND DUE TO OVERPAYMENT	(1,091.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,091.00)
TOTAL	**113,146.68**

OFFICE OF THE HON. JAMES MCCLURE CLARKE

SALARIES

BROWN, KENT W	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
CLARK, DENNIS	04/01/87–06/30/87	EXECUTIVE ASSISTANT	12,333.34
COCHRAN, ROBIN DENISE	04 01/87 06/30/87	COMPUTER OPERATOR	4,500.00
EHRSAM, KURT ANDREW	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,840 00
GARREN, TERRELL	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	15,750.00
GILSDORF, WILLIAM RALPH	04 01/87 06 30/87	CASEWORKER	4,500.00
HART, ROGER L	06/29/87 06/30/87	LEGISLATIVE ASSISTANT	155 56
HENRY, TERRI LANE	06/01/87 06/30/87	D C INTERN	600.00
JAMES, MARY E	04/01/87–06/30/87	STAFF ASSISTANT	1,500.00
KELLY, CAROLINE MAYES	04/01/87 04/30/87	STAFF ASSISTANT	1,333.33
LYTLE, SHARON E	04/01/87 06/30/87	RECEPTIONIST	3,000.00
MULLIN, ROBERT E, JR	04/01/87 05/31/87	D C INTERN	1,716.67
NORMANN, MAUREEN Z	04/01/87 06 30/87	LEGISLATIVE ASSISTANT	6,500 01
OWENS, ANN NICHOLSON	04/01/87–06/30/87	OFFICE MANAGER	9,500.01
PADGETT, MAX GAYNOR	04 01/87–06/30/87	EASTERN COUNTIES REPRESENTATIVE	3,750.00
PARCE, JONATHAN	04 01/87 06/30/87	DISTRICT OFFICE DIRECTOR	6,249.99
PARKER, TRENA DEATON	04/01/87 06 30/87	DISTRICT SUPERVISOR	4,749.99
PULLMAN, NAOMI	04 01 87 06/30/87	CASEWORKER	4,250.01
RINDGE, KAREN K	04/01/87 06 30 87	LEGISLATIVE CORRESPONDENCE	4,500.00
ROBINSON, MCDANIEL, SR	04/01 87 06/30/87	EASTERN OFFICE DIRECTOR	4,500 00
SEIBERLING, STEPHEN M	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	5,499.99
SELLERS, PATRICK JOEL	04/01/87 05/31/87	STAFF ASSISTANT	2,666 66
Do	06/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	1,500.00
STAMEY, WILLIAM GREGG, JR	06/01/87–06/30/87	PART-TIME EMPLOYEE	600.00

EXPENSES

04-03	7086760007	BEACON TRAVEL SERVICE	02/02/87–02/06/87	ROUND TRIP AIRFARE FOR TERRELL GARREN, ASHEVILLE-WASHINGTON	278.00
04-03	7086760008	JAMES MCCLURE CLARKE	03/06/87	ONE-WAY AIRFARE, WASHINGTON-ASHEVILLE	108.00
04-03	7086760009	Do	03/09/87	ONE-WAY AIRFARE, ASHEVILLE, NC - WASHINGTON	129 00
04-03	7086760006	CONTINENTAL TELEPHONE SYSTEM	02/06/87–04/06/87	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE WEST	144.53
04-03	7086760003	FEDERAL EXPRESS CORP	02/27/87	SHIPMENT OF PAPERS	11.00
04-03	7086760004	Do	03 06 87	SHIPMENT OF PAPERS	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086760010	TERRELL GARREN	02/07/87-02/27/87	554 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	116 34
04-03	7086760001	Do	03/01/87-03/05/87	1,097 MILES ROUND TRIP, ARDEN, NC TO WASHINGTON, @ 21¢ PER MILE	230.37
04-03	7086760005	ANN N OWENS	02/20/87-03/09/87	TRAVEL BY BUS AND METRO ON OFFICIAL BUSINESS IN DC	8.60
04-03	7086760002	MAX GAYNOR PADGETT	02/06/87-03/06/87	618 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	129 78
04-03	7089300048	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LCOAL SERVICE	481.39
04-03	7090230038	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	132 92
04-03	7090320008	JAMES MCCLURE CLARKE	03/19/87-03/23/87	REIMB FOR ROUNDTRIP AIRFARE, WASHINGTON/ASHEVILLE, NC	158 00
04-03	7090320009	DAVID R RAMAGE	03/19/87	PRINTING OF BUSINESS CARDS	21.00
04-03	7090320007	FEDERAL EXPRESS CORP	03/03/87	SHIPMENT OF PAPERS	11.00
04-03	7090320010	Do	03/20/87	SHIPMENT OF PAPERS	25 00
04-06	7092510020	JAMES MCCLURE CLARKE	03/29/87-03/30/87	ROUND TRIP AIRFARE, WASHINGTON, DC - ASHEVILLE, NC MARCH 29-31, 1987	258 00
04-06	7092510021	NATIONAL JOURNAL	03/30/87	BINDERS FOR NATIONAL JOURNAL	28.00
04-06	7092510024	MAX GAYNOR PADGETT	03/09/87-03/20/87	600 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 21 PER MILE	126 00
04-06	7092510022	SOUTHERN BELL	03/13/87-04/12/87	TELEPHONE SERVICE FOR 704/286-4890-703	38 36
04-06	7092510023	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS 704/286-4890	78 63
04-08	7097550025	JAMES MCCLURE CLARKE	03/30/87	REIMBURSEMENT FOR PRINTING 'ADDRESS CORRECTION' LINES ON PUBLIC DOCUMENT ENVELOPES ORDERED FROM GPO	22 00
04-08	7097550024	HARRIS/3M DOCUMENT PRODUCTS	03/24/87	PRODUCTS FOR DUPLICATING MACHINE IN ASHEVILLE OFFICE	231 42
04-08	7097550023	MCDANIEL ROBINSON	02/13/87-03/20/87	743 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	156 03
04-08	7097550022	XEROX CORPORATION	02/06/87	XEROX SUPPLIES	143 52
04-08	7097550021	Do	03/20/87	XEROX SUPPLIES	2 54
04-15	7100290018	JAMES MCCLURE CLARKE	04/02/87-04/06/87	ROUND TRIP AIRFARE WASHINGTON-ASHEVILLE, NC	158 00
04-15	7100290017	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/87	MEMBER'S MEAL WITH TOWN MANAGER, BILL STAMEY OF CANTON	14.30
04-15	7100290014	LSW, INC.	03/31/87	COMPUTER (DELIVERY OF PAPERS)	12.00
04-15	7100290016	TELEPHONE SERVICE AND EQUIPMENT	03/28/87	SERVICE CALLS TO CONNECT TELEPHONE LINES WITH FAX MACHINE, ASHEVILLE OFFICE	60 00
04-15	7100290015	Do	04/05/87-05/05/87	LEASE ON TELEPHONE EQUIPMENT FOR ASHEVILLE CONGRESSIONAL OFFICE	184.59
04-16	7100650034	POSTMASTER	03/10/87	POSTAGE STAMPS	110 00
04-21	7106740011	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE & RENTALS AND ONE-TIME CHARGES ON TELEPHONE EQUIPMENT FOR SYLVIA, NC CONGRESSIONAL OFFICE	334 34
04-21	7106740012	CONTEL OF NORTH CAROLINA	04/07/87-05/06/87	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE SYLVA	69 18
04-21	7106740008	ANN N OWENS	03/18/87-04/08/87	TRAVEL BY METRO AND BUS ON OFFICIAL BUSINESS IN DC	15.42
04-21	7106740009	Do	04/09/87	POSTER OF SIGNING OF CONSTITUTION FROM CAPITOL HISTORIAL SOCIETY FOR WASH OFFICE	3 50
04-21	7106740010	MAX GAYNOR PADGETT	03/21/87-04/02/87	265 MILES OF DIST TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	55 65
04-29	7119410004	TRENA DEATON PARKER	03/18/87-03/19/87	374 MILES OF TRAVEL ON OFFICIAL BUSINESS AT 21/MI, ROUND TRIP ASHEVILLE-GREENSBORO RE IRS SEMINAR	78 54
04-29	7119410005	TERRELL GARREN	03/12/87-04/13/87	736 MILES OF DIST TRAVEL ON OFFICIAL BUSINESS AT 21 PER MILE	154 56
04-29	7119410003	MAX GAYNOR PADGETT	04/06/87-04/16/87	481 MILES OF DIST TRAVEL ON OFFICIAL BUSINESS AT 21 PER MILE	101 01
04-29	7119410001	SOUTHERN BELL	04/13/87-05/12/87	TELEPHONE SERVICE	42.33
04-29	7119410002	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS	70 88
04-30	7119890096	R. PHILLIP HAIRE & BEN O. BRIDGERS	04/01/87-04/30/87	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
04-30	7119890094	THE BILTMORE COMPANY.	04/01/87-04/30/87	RENT ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667 00
04-30	7119890095	WGMA	04/01/87-04/30/87	RENT 301 W MAIN ST SPINDALE, CA	150 00
04-30	7120900350	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,272 29
04-30	7120920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30

04-30	7121550012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		347 34
05-06	7120630030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	267 22
05-06	7121600016	FEDERAL EXPRESS CORP	04/06/87	SHIPMENT OF PAPERS	14 00
05-06	7121600020	WILLIAM RALPH GILSDORF	03/06/87 03/06/87	60 MILES OF TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS AT 21¢/MI	12.60
05-06	7121600019	NEW YORK TIMES	04/15/87-07/14/87	SUBSCRIPTION	58.50
05-06	7121600017	SOUTHERN BELL	03/02/87-04/01/87	TELEPHONE SERVICE, A'VILLE, NC OFFICE	238.15
05-06	7121600018	Do	03/02/87-04/01/87	AT&T COMMUNICATIONS	20.91
05-13	7132810023	ALL AMERICAN AWARDS	04/23/87	TWO SIGNS (CONGRESSIONAL OFFICE FOR SYLVA CONGRESSIONAL OFFICE	16 75
05-13	7132810017	BEACON TRAVEL SERVICE	04/21/87 04/24/87	ROUND - TRIP AIRFARE FOR TERRELL GARREN, ASHEVILLE-WASHINGTON	334 00
05-13	7132810028	DENNIS CLARK	04/12/87	PLANTS, PLANTERS FOR N C CONGRESSIONAL OFFICES	159.47
05-13	7132810020	Do	04/16/87-04/17/87	645 MILES OF TRAVEL ON OFFICIAL BUSINESS DC-GOLDSBORO-RALEIGH-DC RE CONG. BRIEFING BY STATE OF NC.	135.45
05-13	7132810018	JAMES MCCLURE CLARKE	04/24/87-04/28/87	AIRFARE, ROUND-TRIP WASHINGTON-ASHEVILLE, NC	158 00
05-13	7132810022	Do	04/30/87 05/04/87	ROUND TRIP AIRFARE WASHINGTON-ASHEVILLE-GREENSVILLE/SPARTANBURG-WASHINGTON	138.00
05-13	7132810024	FEDERAL EXPRESS CORP	04/15/87	SHIPMENT OF PAPERS	11.00
05-13	7132810019	GENERAL SERVICES ADMIN	03/31/87	LINE FOR FTS, ASHEVILLE, NC CONGRESSIONAL OFFICE	21.40
05-13	7132810021	SERVICE AMERICA CORP	03/02/87-03/26/87	MEMBER'S MEALS WITH CONSTITUENTS	76.95
05-13	7132810025	XEROX CORPORATION	04-13/87	SUPPLIES FOR ASHEVILLE CONGRESSIONAL OFFICE	29 90
05-19	7138610038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	351 48
05-21	7141440028	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	70 52
05 22	7140830008	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	LEASE & RENTAL ON TELEPHONE EQUIPMENT FOR SYLVA, NC CONGRESSIONAL OFFICE	116 45
05-22	7140830001	JAMES MCCLURE CLARKE	05/08/87 05/11/87	ROUND-TRIP AIRFARE WASHINGTON, DC-ASHEVILLE-WASHINGTON, DC	158 00
05-22	7140830006	CONTEL OF NORTH CAROLINA	05/07/87-06/06/87	TELEPHONE SERVICE FOR SYLVA, NC CONGRESSIONAL OFFICE	48 10
05-22	7140830007	Do	05/07/87-06/06/87	AT&T COMMUNICATIONS	1 08
05 22	7140830004	FEDERAL EXPRESS CORP	04/15/87	SHIPMENT OF PAPERS	11.00
05-22	7140830010	GENERAL SERVICES ADMIN	02/28/87	FTS LINES FOR CONGRESSIONAL OFFICE	71.20
05-22	7140830005	MAX GAYNOR PADGETT	04/20/87 05/05/87	657 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	137 97
05-22	7140830009	TELEPHONE SERVICE AND EQUIPMENT	05/05/87	LEASE ON TELEPHONE EQUIPMENT FOR ASHEVILLE, NC CONGRESSIONAL OFFICE	184.59
05-22	7140830002	THE ANDREWS JOURNAL	06/01/87 06/01/88	ONE-YEAR'S SUBSCRIPTION	14 00
05-22	7140830011	THE WASHINGTON POST	01/14/87-02/02/87	SUBSCRIPTION	4.00
05-22	7140830003	WESTERN INSURANCE SERVICES	05/01/87	XEROXING	9 20
05-22	7141640015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.47
05-26	7142310021	DENNIS CLARK	05/14/87-05/18/87	ROUNDTRIP AIR, WASHINGTON-ASHEVILLE, N.C	158.00
05-26	7142310022	Do	05/15/87	ACCOMMODATIONS, FREMONT INN, BRYSON CITY, N.C , ON OFFICIAL BUSINESS	52 97
05-26	7142310020	GENERAL SERVICES ADMIN	04/30/87	FTS LINES FOR CONGRESSIONAL OFFICE	84 52
05-26	7142310023	WILLIAM RALPH GILSDORF	04/13/87	96 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	20 16
05-26	7142310024	Do	05/07/87	TRAVEL TO VA SEMINAR, 300 MILES @ .21	63 00
05-26	7142310025	Do	05/07/87-05/08/87	OVERNIGHT ACCOMMODATIONS, WINSTON-SALEM, N C DURING VA SEMINAR AND MEALS WHILE IN WINSTON-SALEM.	62 51
05-27	7146760004	DAVID R RAMAGE	05 13/87	PRINTING OF BUSINESS CARDS	21.00
05-27	7146760005	GENERAL SERVICES ADMIN	04/01/87 04/30/87	FTS LINES FOR CONGRESSIONAL OFFICE	37.38
05 27	7146760003	MCDANIEL ROBINSON	04/01/87 04/29/87	1,172 MILES OF TRAVEL ON OFFICIAL BUSINESS @ 21¢ PER MILE	246 12
05-27	7146760001	SOUTHERN BELL	04/02/87 05/01/87	TELEPHONE SERVICE 704/254-1747	325.10
05-27	7146760002	Do	04/02/87 05/01/87	AT&T COMMUNICATIONS	15 02
05-28	7146890095	R. PHILLIP HAIRE & BEN O. BRIDGERS	05/01/87-05/30/87	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
05 28	7146890093	THE BILTMORE COMPANY,	05/01/87 05/30/87	RENT ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667 00
05 28	7146890094	WGMA	05/01/87 05/30/87	RENT: 301 W MAIN ST SPINDALE, CA	150 00
05-31	7149900350	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,637.73
05-31	7149920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		5 20
05-31	7152310012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		219 20
06 05	7155810013	JAMES MCCLURE CLARKE	05/22/87-05/27/87	ROUND-TRIP AIR TRAVEL, WASHINGTON-ASHEVILLE, NORTH CAROLINA	278 00
06 05	7155810014	Do	05/29/87 06/01/87	ROUND-TRIP AIR TRAVEL WASHINGTN-ASHEVILLE, NORTH CAROLINA	138 00
06 05	7155810016	FEDERAL EXPRESS CORP	05/06/87	SHIPMENT OF PAPERS	14 00
06-05	7155810012	TERRELL GARREN	05.15/87 05/16/87	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	52.97
06-05	7155810015	THE TRANSYLVANIA TIMES	07/01/87-06/30/88	ONE-YEAR'S SUBSCRIPTION	18.00
06 09	7159600014	TERRELL GARREN	04/14/87 05/16/87	530 MI AT 21¢/MI ASHEVILLE-RALEIGH, NC TO MEET W/LT GOV STAFF RE NUCLEAR WASTE	111 30

STATEMENT OF DISBURSEMENTS

LEGISLATIVE INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7159600013	Do	04/15/87-04/16/87	412 MILES OF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AT .21¢/MI	86.52
06-09	7159600016	HOUSE OF REPRESENTATIVES RESTAURANT.	04/21/87-04/29/87	MEMBERS MEALS WITH CONSTITUENTS	52.10
06-09	7159600015	MAX GAYNOR PADGETT	05/06/87-05/26/87	522 MILES OF TRAVEL ON OFFICIAL BUSINESS AT .21¢/MI	109.62
06-09	7159600011	STEPHEN M SEIBERLING	05/14/87-05/18/87	ROUND TRIP AIR FOR STEPHEN M. SEIBERLING; WASHINGTON-ASHEVILLE, NC	158.00
06-09	7159600012	Do	05/15/87	OVERNIGHT ACCOMMODATIONS, BRYSON CITY, NC WHILE ON OFFICIAL BUSINESS	52.97
06-10	7155870033	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	69.16
06-10	7160330025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.59
06-10	7160430038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	164.06
06-10	7160820029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	91.45
06-11	7160730026	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.77
06-15	7163430015	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE LEASE FOR SYLVA, NC CONGRESSIONAL OFFICE	56.45
06-15	7163430013	JAMES MCCLURE CLARKE	06/04/87	ONE WAY BY AUTO WASHINGTON, DC-FAIRVIEW, NC 503 MILES AT .21¢ PER MILE	105.63
06-15	7163430014	Do	06/08/87	AIRFARE NASHVILLE, NC-WASHINGTON, DC	139.00
06-15	7163430017	NAOMI PULLMAN	05/28/87	436 ROUND TRIP ASHEVILLE TO RALEIGH, NC FOR WORKSHOP ON SOCIAL SECURITY DISABILITY PROGRAM 436 MI .21¢.	91.56
06-15	7163430016	MCDANIEL ROBINSON	05/10/87-05/31/87	686 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT .21¢ PER MILE	144.06
06-18	7161620026	FEDERAL EXPRESS CORP	05/29/87	SHIPMENT OF PAPERS	23.00
06-18	7161620022	SOUTHERN BELL	05/13/87-06/12/87	TELEPHONE FOR SPINDALE CONGRESSIONAL OFFICE	40.49
06-18	7161620023	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS	93.58
06-18	7161620024	TELEPHONE SERVICE AND EQUIPMENT	05/29/87	TELEPHONE LEASE AGREEMENT ON TELEPHONES IN ASHEVILLE, NC CONGRESSIONAL OFFICE	184.59
06-18	7161620025	WESTERN UNION	05/16/87	MESSAGES SENT BY TELEGRAM	10.75
06-22	7169450018	CONTEL OF NORTH CAROLINA	06/07/87-07/06/87	TELEPHONE FOR SYLVA, NC CONGRESSIONAL OFFICE	49.10
06-22	7169450020	NAOMI PULLMAN	05/28/87	MEAL WHILE ATTENDING WORKSHOP IN RALEIGH, NC	6.00
06-22	7169450019	MCDANIEL ROBINSON	06/08/87-06/11/87	ROUND TRIP AIR GREENVILLE-SPARTANBURG, SC-WASHINGTON, DC	202.00
06-22	7169450016	SOUTHERN BELL	05/02/87-06/01/87	TELEPHONE SERVICE FOR ASHEVILLE, NC CONGRESSIONAL OFFICE	277.65
06-22	7169450017	Do	05/02/87-06/01/87	AT&T COMMUNICATIONS	42.36
06-23	7170820010	JAMES MCCLURE CLARKE	06/12/87-06/14/87	ROUND TRIP AIR WASHINGTON-ASHEVILLE, NC	278.00
06-23	7170820009	DAVID R RAMAGE	06/02/87	PRINTING - LETTERS (500)	46.00
06-23	7170820008	FEDERAL EXPRESS CORP	06/05/87	SHIPMENT OF PAPERS	25.00
06-23	7170820012	GENERAL SERVICES ADMIN	05/31/87	FTS FOR ASHEVILLE CONGRESSIONAL OFFICE (ONE-TIME CHARGE AND MONTHLY CHARGE)	338.40
06-23	7170820011	MAX GAYNOR PADGETT	05/27/87-06/10/87	508 MILES OF IN-DISTRICT TRAVEL @ .21 PER MILE	106.68
06-24	7174350031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	55.66
06-24	7174430018	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.95
06-26	7176770038	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	164.06
06-29	7177890095	R PHILLIP HAIRE & BEN O BRIDGERS	06/01/87-06/30/87	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
06-29	7177890093	THE BILTMORE COMPANY	06/01/87-06/30/87	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667.00
06-29	7177890094	WOMA	06/01/87-06/30/87	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
06-30	7181900347	(EQUIPMENT ALLOWANCE)	06/01/87-06/30/87		2,489.89
06-30	7181920155	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/87-06/30/87		48.75

06-30	7182510015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		824.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,495.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,581.04
TOTAL	**131,076.60**

OFFICE OF THE HON. WILLIAM CLAY

SALARIES

BOGDANOVICH, MICHELE L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,725.00
BUNTON, MOLLY C	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,673.76
COOK, VIRGINIA M	04/01/87-06/30/87	OFFICE ASSISTANT	5,544.42
EDWARDS, WILLIAM D	04/01/87-06/30/87	STAFF ASSISTANT	1,200.00
EVANS, PEARLIE	04/01/87-06/30/87	DISTRICT ASSISTANT	12,500.01
GLENN, DORIS H MOORE	04/01/87-06/30/87	OFFICE ASSISTANT	3,051.12
HARDY, DONALD	04/01/87-06/30/87	OFFICE ASSISTANT	3,600.00
JOHNSON, GERALDINE W	05/16/87-06/15/87	OFFICE ASSISTANT	3,500.00
KAHNG, EVA	04/01/87-05/15/87	OFFICE ASSISTANT	2,322.13
Do	06/16/87-06/30/87	OFFICE ASSISTANT	1,333.33
MASSEY, EDWILLA L	04/01/87-06/30/87	OFFICE ASSISTANT	6,437.49
MCCALL, EUNICE P	04/01/87-06/30/87	OFFICE ASSISTANT	6,267.31
MOORE, PHILIP M	04/01/87-06/30/87	OFFICE ASSISTANT	7,725.00
PATTON, ERNESTINE	04/01/87-06/30/87	OFFICE ASSISTANT	3,218.76
REED, GWENDOLYN Y	04/01/87-06/30/87	OFFICE ASSISTANT	1,625.01
RIVERS, NATHANIEL J	04/01/87-06/30/87	OFFICE ASSISTANT	3,000.00
SEARCY, FREDERICK C	04/01/87-06/30/87	OFFICE ASSISTANT	5,625.00
STRONG, KENNETH R	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,292.14
TALTON, ALFREDA	04/01/87-06/30/87	OFFICE ASSISTANT	3,862.50
TATUM, ROSE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,446.26
VARNER, LYNNE K	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,119.99
WILLIAMS, JEROME	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,400.00
WILLIAMS, LOUIS K	04/01/87-06/30/87	OFFICE ASSISTANT	300.00
YEAI, JANIE	04/01/87-06/30/87	OFFICE ASSISTANT	3,090.00

EXPENSES

04-03	7089410029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	145.43
04-03	7090210030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	145.43
04-03	7092710009	GENERAL SERVICES ADMIN	01/28/87-02/28/87	FEDERAL TELECOMMUNICATIONS SERVICES FOR MONTH OF FEBRUARY	25.48
04-06	7093490004	WILLIAM L CLAY	03/20/87-03/22/87	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS DC-ST. LOUIS-DC	278.00
04-06	7093490005	Do	03/20/87-03/22/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	60.11
04-08	7092050030	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	86.00
04-09	7093200018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.42
04-16	7099210021	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.28
04-16	7100650035	POSTMASTER	03/09/87	2,000 22¢ POSTAGE STAMPS	440.00
04-28	7117600003	AT&T CONSUMER PRODUCTS DIVISION	03/22/87-06/22/87	CEASED TELEPHONE EQUIP EXPENSES FOR OFFICIAL USE	6.75
04-28	7117600004	CLARENCE MILLER	04/01/87-04/30/87	CONTRACTURAL CLEANING SERVICE FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF APRIL, 1987	195.00
04-28	7117600005	WILLIAM L CLAY	02/26/87-03/24/87	TELEPHONE TOLL EXPENSES FROM HOME PHONE FOR OFFICIAL BUSINESS	53.50
04-28	7117600002	DAVID R RAMAGE	03/17/87	#14338 - NEG & PLA	10.00
04-28	7117600001	Do	03/25/87	#14628 PASTE-UP 3 NEG - 3 PLA	35.00
04-29	7119410010	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	LEASED TELEPHONE EQUIP FOR OFFICIAL USE	3.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	7119410009	Do	04/08/87-05/07/87	LEASED TELEPHONE EQUIP. FOR OFFICIAL BUSINESS	107.50
04-29	7119410011	Do	04/10/87-05/09/87	TELEPHONE EXPENSES FOR OFFICIAL USE	45.96
04-29	7119410012	PEARLIE EVANS	03/08/87-04/08/87	91 MILES AT .21 PER MILE, GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	19.11
04-29	7119410006	GENERAL SERVICES ADMIN	02/28/87-03/31/87	FEDERAL TELECOMMUNICATIONS SERVICE	25.48
04-29	7119410007	SOUTHWESTERN BELL	03/05/87-04/05/87	TELEPHONE EXPENSES FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF MARCH - SOUTHWESTERN BELL	198.63
04-29	7119410008	Do	03/05/87-04/05/87	TELEPHONE EXPENSES FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF MARCH - AT&T COMMUNICATIONS	13.96
04-30	7119890097	PASQUALE PEZZIMENTI	04/01/87-04/30/87	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
04-30	7119890098	WARREN E.DANIELS & CO.	04/01/87-04/30/87	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
04-30	7120900063	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,464.48
04-30	7121550033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		340.31
05-06	7119520016	POSTMASTER	04/22/87	1,500 -- 22¢ STAMPS, 100 -- $1.00 STAMPS	430.00
05-06	7120400027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	60.70
05-14	7132820036	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	102.00
05-19	7134210009	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	285.92
05-19	7135530030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.43
05-20	7139820018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	DUES FOR 1987	500.00
05-20	7139820013	AT&T INFORMATION SYSTEMS	03/10/87-04/10/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
05-20	7139820016	CLARENCE MILLER	05/01/87-05/31/87	CONTRACTURAL CLEANING SERVICE FOR ST. LOUIS OFFICE FOR MONTH OF MAY	195.00
05-20	7139820010	WILLIAM L CLAY	03/27/87-04/26/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS FROM HOME PHONE	23.42
05-20	7139820008	Do	05/01/87-05/03/87	REOUND TRIP AIRFARE DC/ST. LOUIS ON OFFICIAL BUSINESS	269.00
05-20	7139820009	Do	05/01/87-05/03/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	52.86
05-20	7139820019	CONGRESSIONAL STEEL CAUCUS	01/03/86-12/31/86	CAUCUS DUES	200.00
05-20	7139820014	DAVID R RAMAGE	04/23/87	NEGATIVE & PLATE #15258	10.00
05-20	7139820017	DSG DEMOCRATIC STUDY GROUP	01/03/87-12/31/87	1987 RESEARCH SERVICES	2,700.00
05-20	7139820015	GSA	03/20/87	SUPPLIES FOR ST. LOUIS OFFICE	218.49
05-20	7139820011	SOUTHWESTERN BELL	04/07/87-05/06/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS COUNTY OFFICE (SOUTHWESTERN BELL)	127.94
05-20	7139820012	Do	04/07/87-05/06/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS COUNTY OFFICE AT&T COMMUNICATIONS	.50
05-22	7141810019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.74
05-27	7146760006	JEROME WILLIAMS	05/14/87-05/18/87	ROUND TRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	218.00
05-27	7146760007	Do	05/14/87-05/18/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DIST	103.80
05-27	7146760008	Do	05/14/87-05/18/87	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
05-28	7146890096	PASQUALE PEZZIMENTI	05/01/87-05/30/87	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
05-28	7146890097	WARREN E.DANIELS & CO.	05/01/87-05/30/87	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
05-28	7147700008	GENERAL SERVICES ADMIN	03/30/87-04/30/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	25.48
05-28	7147700007	TRANSACTION PERIODICALS CONSORTIUM	07/29/87-07/29/88	SUBSCRIPTION	20.00
05-29	7148800015	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	LEASED TELEPHONE EQUIPMENT FOR OFFICIAL BUSINESS IN DISTRICT	3.96
05-29	7148800016	Do	05/08/87-06/07/87	LEASED TELEPHONE EQUIPMENT FOR OFFICIAL BUSINESS IN DISTRICT	107.50
05-29	7148800017	DAVID R RAMAGE	05/06/87	15538-6,000 H.S. CERTIF	247.00
05-29	7148800018	Do	05/07/87	15650 - NEGATIVE & PLATE	10.00
05-29	7148800014	WESTERN UNION TELEGRAPH CO.	03/30/87-04/30/87	TELEGRAM SERVICE FOR OFFICIAL USE	34.90
05-31	7149900064	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,108.91
05-31	7149920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		97.50
05-31	7152310033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		363.49
06-10	7154810008	POSTMASTER	05/21/87	1,500 - 22¢ STAMPS, 100 - $1.00 STAMPS	430.00

06-10	7155210009	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	285.92
06-10	7160310059	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.48
06-10	7160410030	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	145.43
06-10	7160810002	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.86
06-11	7160710024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.01
06-12	7162550015	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
06-12	7162550016	Do	05/10/87-06/09/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	45.95
06-12	7162550010	WILLIAM L CLAY	05/21/87-05/26/87	ROUNDTRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	188.00
06-12	7162550027	SAVIN CORPORATION	01/30/87-03/02/87	COPY METER USAGE CHARGE FOR ST. LOUIS DELMAR OFFICE FOR COPYING MACHINE	5.82
06-12	7162550008	Do	03/02/87-03/27/87	COPY METER USAGE CHARGE FOR ST. LOUIS DELMAR OFFICE FOR COPYING MACHINE	87.67
06-12	7162550013	SOUTHWESTERN BELL	05/05/87-06/04/87	TELEPHONE EXPENSES FOR ST. LOUIS DISTRICT OFFICE SOUTHWESTERN BELL	188.08
06-12	7162550014	Do	05/05/87-06/04/87	TELEPHONE EXPENSES FOR ST. LOUIS DISTRICT OFFICE AT&T COMM.	22.44
06-12	7162550011	Do	05/07/87-06/06/87	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE FOR OFFICIAL BUSINESS SOUTHWESTERN BELL	128.00
06-12	7162550012	Do	05/07/87-06/06/87	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE FOR OFFICIAL BUSINESS AT&T COMM	19.28
06-22	7168330028	DAVID R RAMAGE	05/21/87	CALLING CARDS--SEARCY #16126	22.50
06-23	7170130001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT & CALLING CARD.	2.24
06-24	7173430030	AT&T INFORMATION SYSTEMS	11/08/86-12/07/86	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.	95.25
06-24	7173430031	Do	12/08/86-01/07/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.	95.25
06-24	7173430016	Do	05/06/87-06/05/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.	3.96
06-24	7173430017	Do	05/10/87-06/09/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.	3.75
06-24	7173430014	Do	06/08/87-07/07/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	107.50
06-24	7173430015	Do	06/10/87-07/09/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.	45.96
06-24	7173430011	GENERAL SERVICES ADMIN	04/30/87-05/31/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	25.48
06-24	7173430012	SOUTHWESTERN BELL	05/05/87-06/05/87	TELEPHONE EXPENSES FOR ST. LOUIS DELMAR'S OFFICE - AT&T	11.13
06-24	7173430013	Do	05/05/87-06/05/87	TELEPHONE EXPENSES FOR ST. LOUIS DELMAR'S OFFICE - SOUTHWESTERN BELL	209.83
06-24	7174280020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.67
06-24	7174340009	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.88
06-24	7174510027	CLARENCE MILLER	06/01/87-06/30/87	CONTRACTURAL CLEANING SERVICES FOR MONTH OF JUNE, 1987	195.00
06-24	7174510026	WILLIAM L CLAY	04/26/87-05/04/87	TELEPHONE EXPENSES FROM HOME PHONE FOR OFFICIAL BUSINESS	21.38
06-24	7174510023	Do	06/11/87-06/14/87	ROUNDTRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	290.00
06-24	7174510024	Do	06/11/87-06/14/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	122.16
06-24	7174510025	Do	06/11/87-06/14/87	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
06-26	7176560030	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	145.43
06-29	7177890096	PASQUALE PEZZIMENTI	06/01/87-06/30/87	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
06-29	7177890097	WARREN E.DANIELS & CO	06/01/87 06/30/87	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
06-30	7181900065	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,108.91
06-30	7182510036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		389.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,859.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,032.41
TOTAL	**136,891.64**

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

CHLOPECKI, JULIA	04/01/87-06/30/87	SPECIAL ASSISTANT	4,750.00
CLARKE, JAMES L	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
CONWAY, PATRICK C	06/01/87-06/30/87	DISTRICT REPRESENTATIVE	1,583.33
CRICKS, PATRICIA E	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
DAVIS, PRINCE LORENZO JR	04/01/87-06/30/87	STAFF ASSISTANT	2,499.99
FAGO, FRANK A	05/18/87-05/22/87	TEMPORARY EMPLOYEE	747.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FUSCUS, DAVID A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.01
		GUREKOVICH, SUSAN J	04/01/87-06/30/87	STAFF ASSISTANT	3,886.77
		LINDENBERG, TAMYRA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,536.26
		MASSA, ROSEMARIE	04/01/87 06/30/87	STAFF ASSISTANT	4,571.55
		MILLS, REBECCA M	04/01/87-06/30/87	OFFICE MANAGER	5,089.05
		PAGEL, GRETCHEN MARIE	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,666.67
		PELTZ, RICHARD J	04/01/87 06/30/87	DISTRICT ADMINISTRATOR	8,953.70
		PHILLIPS, HARRY A	04/01/87 06/30/87	NEWS SECRETARY	6,490.84
		ROSSELL, DOROTHY A	04/01/87-06/30/87	STAFF ASSISTANT	2,266.01
		ROSSELL, FRANK J	04/01/87-06/30/87	STAFF ASSISTANT	5,478.81
		SCOTT, NANCY SUE	04/01/87-06/30/87	EXECUTIVE SECRETARY	12,170.39
		SKISCIM, JOANNE A	04/05/87-06/30/87	LEGISLATIVE ASSISTANT	7,564.36
		STANLEY, MARC GENE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		SULLIVAN, BARBARA J	04/01/87-04/30/87	SHARED EMPLOYEE	572.22
		Do	05/01/87-06/30/87	STAFF ASSISTANT	1,144.44
		YOUARSKY, ANDREA	05/01/87-05/31/87	SHARED EMPLOYEE	1,000.00
		EXPENSES			
04-03	7089400005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	162.74
04-03	7090200005	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.74
04-03	7090320018	WILLIAM F CLINGER JR	12/30/86	REIMBURSEMENT TO CONGRESSMAN FOR PAYMENT OF THE LICENSE FEES FOR THE NEW RENTAL VEHICLE	77.00
04-03	7090320015	Do	01/01/87-06/30/87	REIMBURSEMENT FOR PAYMENT OF THE BALANCE OWED FOR THE 6-MONTH INSURANCE FOR THE NEW LEASED VEHICLE.	19.50
04-03	7090320016	Do	01/30/87-02/27/87	REIMBURSEMENT TO CONGRESSMAN FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED VEHICLE	215.02
04-03	7090320017	Do	02/28/87-03/29/87	REIMBURSEMENT TO CONGRESSMAN FOR PAYMENT OF MONTHLY RENTAL FEE FOR LEASED VEHICLE	215.02
04-03	7090320014	Do	03/13/87-03/16/87	REIMBURSEMENT FOR ROUNDTRIP TRAVEL VIA COMMERCIAL AIRLINES FOR OFCL BUSS DUBOIS-JOHNSTOWN-DC.	273.00
04-03	7090320012	Do	03/14/87-03/16/87	MEALS PURCHASED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.43
04-03	7090320013	Do	03/16/87	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL CAR	11.00
04-03	7090320030	DAVID A FUSCUS	03/15/87-03/16/87	REIMB FOR R/T TRAVEL VIA PVT AUTO FOR OFCL BUSS IN THE DIST (DC-STATE COLLEGE-DC, 418 MI @ .19/MILE).	79.42
04-03	7090820006	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	PAYMENT OF AT&T CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	64.56
04-03	7090820004	BELL OF PA	03/16/87-04/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	60.39
04-03	7090820005	Do	03/16/87-04/15/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	.59
04-08	7092050031	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERIVCES	36.00
04-13	7099600002	REBECCA M MILLS	03/13/87-03/30/87	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 275 MILES AT .19¢/MI	52.25
04-13	7099600003	Do	03/19/87	MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (MEETING W/CONSTITUENTS)	5.00
04-13	7099600004	FRANK J ROSSELL	03/08/87-03/27/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (600 MILES AT .19¢/MI)	114.00
04-13	7099600005	THOMAS J LANKFORD	03/19/87	CARDS (R.P.) - 2/C	20.00
04-15	7100290021	WILLIAM F CLINGER JR	04/02/87-04/05/87	TRAVEL VIA COMMERCIAL AIR FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-STATE COLLEGE-PITTSBURGH-DC)	179.00
04-15	7100290022	Do	04/04/87	GASOLINE PURCHASED FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	12.67
04-15	7100290019	RICHARD J PELTZ	03/07/87-03/26/87	TRAVEL IN THE DISTRICT BY PRIVATE CAR BY THE DISTRICT ADMINISTRATOR (1055 MILES AT .19 A MILE)	200.45
04-15	7100290020	Do	03/18/87-03/20/87	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT INCURRED BY DISTRICT ADMINISTRATOR WHILE ON OFCL BUSINESS.	19.81

04-15	7100290023	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/07/87-03/31/87	GASOLINE PURCHASES FOR LEASED VEHICLE	74 65
04-16	7099200005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.00
04-21	7106650015	JAMES L CLARKE	04/02/87	REIMB FOR MEAL EXPENSE INCURRED WHILE TVLG IN THE DISTRICT	5.09
04-21	7106650011	WILLIAM F CLINGER JR	04/04/87-04/05/87	LODGING, MEAL, AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER (PITTSBURGH)	117.81
04-21	7106650014	DAVID A FUSCUS	04/02/87	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT	5.09
04-21	7106650013	Do	04/02/87-04/04/87	REIMB FOR R/T TVL BY PVT AUTO FOR OFCL BUSS IN DIST DC-DUBOIS-DC 638 MILES AT .19¢/MI	121.22
04-21	7106650012	FRANK J ROSSELL	04/04/87-04/05/87	LODGING WHILE ACCOMPANYING CONGRESSMAN CLINGER TO PITTSBURGH	104 64
04-22	7110420003	BEST WESTERN MOTOR INN	04/02/87-04/03/87	PAYMENT FOR LODGING, MEAL AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE TVLG IN THE DISTRICT.	43 48
04-22	7110420004	Do	04/02/87-04/03/87	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL WHILE TRAVELING IN THE DISTRICT	42.52
04-27	7113750012	THOMAS J LANKFORD	04/09/87	EAGLE SCOUT CERTIFICATES	44.00
04-30	7119890100	ATLAS REALTY MGT, CO., INC	04/01/87-04/30/87	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665 00
04-30	7119890099	PENNSYLVANIA BANK AND TRUST CO	04/01/87-04/30/87	RENT 305 PENN BANK BLDG WARREN,PA 16365	220 00
04-30	7120900441	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		390.79
04-30	7121550013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		708 89
05-06	7119520017	POSTMASTER	04/07/87	200 19¢ STAMPS	38 00
05-06	7119520018	Do	04/07/87	200 50¢ STAMPS	100.00
05-06	7120610024	BELL OF PA	04/15/87-05/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	93.63
05-06	7120610025	Do	04/15/87-05/15/87	AT&T COMMUNICATIONS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	4.27
05-06	7120610022	Do	04/16/87-05/15/87	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	55.11
05-06	7120610023	Do	04/16/87-05/15/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	3.32
05-06	7120610021	WILLIAM F CLINGER JR	04/24/87-04/25/87	TRAVEL VIA COMMERCIAL AIRLINES FOR OFCL BUSS IN THE DIST DC-JAMESTOWN, NY-BRADFORD, PA-DC	262.00
05-06	7120610020	Do	04/30/87-05/29/87	MONTHLY RENTAL CAR FEE	215.02
05-06	7120610018	MARC G STANLEY	04/20/87	TVL TO DULLES AIRPORT TO MEET CONGRESSMAN CLINGER UPON HIS RETURN TO DC & TRANSP TO RESIDENCE 75 @ .19¢.	14.25
05-06	7120610019	Do	04/20/87	PARKING FEE AT DULLES AIRPORT WHEN MEETING CONGRESSMAN CLINGER	1.50
05-06	7120730005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24 59
05-13	7131600003	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	LEASED AT&T EQUIP IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	64 56
05-13	7131600001	WILLIAM F CLINGER JR	04/24/87-04/25/87	REIMBURSEMENT FOR LODGING AND PHONE EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	39.77
05-13	7131600005	HOLIDAY INN OF LAMAR	04/22/87 04/23/87	LODGING, MEAL AND PHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD REPRESENTATIVE ON TVL IN DIST.	41.34
05-13	7131600002	FRANK J ROSSELL	04/24/87-04/25/87	REIMBURSEMENT FOR LODGING EXPENSE INCURRED WHILE ON IN DISTRICT TRAVEL	33.92
05-13	7131600004	UNITED STATES COLLEGE & UNIV PRESS ASSOC	04/30/87	TABULATION OF 1987 QUESTIONNAIRE	495.00
05-14	7132820037	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	64.45
05-14	7133570015	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	AT&T LEASED TEL EQUIP SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	52.10
05-14	7133570016	Do	04/18/87-05/17/87	AT&T LEASED TEL. EQUIPMENT SERVICE IN THE DISTRICT OFFICE WARREN, PA	52.10
05-14	7133570017	AUTOPORT MOTEL & RESTAURANT	04/23/87-04/24/87	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	43.19
05-14	7133570018	Do	04/23/87-04/24/87	LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.19
05-14	7133570019	MARC G STANLEY	05/01/87	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT, FOR ROUND TRIP TRAVEL BY CAB TO ATTEND MEETING AT GSA.	5.90
05-18	7134500021	REBECCA M. MILLS	04/01/87-04/28/87	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS (200 MILES @ 19¢ A MILE)	38.00
05-18	7134500022	Do	04/16/87	MEAL EXPENSE WHILE MEETING W/CONSTITUENT & COUNTY COMMISSIONER	6.00
05-18	7134500023	RICHARD J PELTZ	04/01/87-04/28/87	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS (800 MILES @ .19 A MILE)	152 00
05-18	7134500024	Do	04/01/87 04/28/87	MEAL EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL	24 65
05-18	7134500025	FRANK J ROSSELL	04/08/87-04/29/87	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS (770 MILES @ .19 A MILE)	146.30
05-18	7138500013	TAMYRA LINDENBERG	02/19/87-02/20/87	REIMBURSEMENT TO LEGISLATIVE ASSISTANT FOR PARTICIPATION IN THE CRS ADVANCED LEGISLATIVE INSTITUTE PRGM.	80.00
05-18	7138500014	Do	05/05/87	REIMBURSEMENT FOR CAB FARE TO ATTEND MEETING AT GSA	4.50
05-19	7134200004	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	194.77
05-19	7135520005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	162.74
05-21	7138440024	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES - NEGATIVES & PLATES	27.00
05-22	7140600027	WILLIAM F CLINGER JR	12/30/86-01/29/87	PAYMENT OF THE FIRST RENTAL FEE FOR THE LEASED VEHICLE	215 02
05-22	7140600028	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/07/87-04/24/87	PAYMENT OF GASOLINE PURCHASES FOR THE LEASED VEHICLE	65 75
05-22	7141660024	AT&T CONSUMER SALES	05/05/87-08/05/87	PAYMENT FOR AT&T LEASED EQUIPMENT IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	6 75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141660023	FEDERAL EXPRESS CORP	04/30/87	PAYMENT FOR MAILING OF DOCUMENTS	25.50
05-22	7141660025	DAVID A FUSCUS	05/15/87-05/18/87	REIMB FOR R/T TVL VIA PVT AUTO FOR OFCL BUSINESS IN THE DIST DC-DUBOIS-DC 524 MILES AT 19¢/MI	99.56
05-22	7141660022	THOMAS J LANKFORD	05/01/87	PAYMENT FOR PLACING LABELS ON #10 ENVELOPES FOR CONSTITUENT MAILING	47.27
05-28	7146890099	ATLAS REALTY MGT, CO., INC.	05/01/87-05/30/87	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
05-28	7146890098	PENNSYLVANIA BANK AND TRUST CO	05/01/87-05/30/87	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
05-31	7149900441	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		3,413.88
05-31	7152310013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		356.44
06-03	7148310014	WILLIAM F CLINGER JR	05/14/87	REIMBURSEMENT FOR MEAL PURCHASE WHILE ENROUTE TO THE DISTRICT	9.61
06-03	7148310013	Do	05/14/87-05/16/87	CLAIMING ROUNDTRIP PLANE TRAVEL, DC-JAMESTOWN, NY ENROUTE TO DIST; DUBOIS-DC FOR OFFICIAL BUSINESS	262.00
06-03	7148310015	Do	05/30/87-06/29/87	MONTHLY AUTO RENTAL FEE.	215.02
06-03	7152530011	AT&T INFORMATION SYSTEMS	05/18/87-06/17/87	AT&T LEASED EQUIPMENT DISTRICT OFFICE IN WARREN, PA	52.10
06-03	7152530012	BELL OF PA	05/16/87-06/15/87	TELEPHONE SERVICE CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	55.03
06-03	7152530013	Do	05/16/87-06/15/87	AT&T COMMUNICATIONS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	1.95
06-03	7152530014	Do	05/16/87-06/15/87	TELEPHONE SERVICE CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	91.87
06-03	7152530015	Do	05/16/87-06/15/87	AT&T COMMUNICATIONS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	1.80
06-03	7152530007	HOLIDAY INN - DUBIOS	05/15/87-05/16/87	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	43.00
06-03	7152530008	Do	05/15/87-05/16/87	LODGING AND PHONE EXPENSES INCURRED BY FRANK ROSSELL AND DAVID FUSCUS IN THE DIST ON OFCL BUSS.	51.15
06-03	7152530009	Do	05/16/87	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER, FRANK ROSSELL AND DAVID FUSCUS	16.89
06-03	7152530010	Do	05/16/87	REFRESHMENT EXPENSES FOR CONSTITUENT MEETING WITH CONGRESSMAN CLINGER	51.75
06-03	7153760026	DIALCOM, INC	04/01/87-04/30/87	PAYMENT FOR EXPENSES INCURRED WHEN CONVERTING FROM DIALCOM TO MICRO RESEARCH COMPUTER SYSTEM	125.00
06-09	7159600017	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	AT&T LEASED EQUIP IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	64.56
06-09	7159600019	WILLIAM F CLINGER JR.	05/29/87-05/30/87	TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS IN THE DIST DC-PITTSBURGH-JAMESTOWN-DC	222.00
06-09	7159600018	Do	06/01/87	PURCHASE OF WASHINGTON, DC BROCHURES	32.50
06-09	7159600020	DAVE LEITCH, INC	05/29/87	PURCHASE OF ITEM FOR PRINTING PRESS	20.05
06-10	7155200004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	194.77
06-10	7155870034	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	36.00
06-10	7160300005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.34
06-10	7160400005	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	162.74
06-10	7160800002	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.97
06-11	7160700004	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.17
06-12	7161630015	CONGRESSIONAL STEEL CAUCUS	01/01/87-12/31/87	CAUCUS DUES	200.00
06-12	7161630016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	MEMBERSHIP DUES	500.00
06-12	7161630017	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	MEMBERSHIP DUES FROM REMAINING 1986 FUNDS	1,000.00
06-12	7162810029	STATE FARM INSURANCE	07/01/87-12/31/87	SIX-MONTH INSURANCE PREMIUM FOR THE LEASED VEHICLE	411.40
06-12	7162810030	WESTERN UNION TELEGRAPH CO.	05/19/87	MAILING OF OFFICIAL TELEGRAM	34.20
06-17	7161310002	RICHARD J PELTZ	05/05/87-05/28/87	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.67
06-17	7161310001	Do	05/05/87-05/29/87	DISTRICT ADMINISTRATOR TRAVEL IN THE DISTRICT (1354 MILES @ .19 A MILE)	257.26
06-17	7161310003	Do	05/12/87-05/13/87	R/T TRAVEL BY PRIVATE AUTO TO HARRISBURG FOR MEETING W/FED & STATE OFFICIALS, 475 MI @ .19/MILE.	90.25
06-17	7161310021	Do	05/12/87-05/13/87	LODGING EXPENSE INCURRED IN HARRISBURG	90.10
06-18	7167710013	AUTOPORT MOTEL & RESTAURANT	06/03/87	MEAL EXPENSE INCURRED BY FRANK ROSSELL, DISTRICT FIELD REPRESENTATIVE, WHILE ON OFFICIAL BUSINESS.	4.51

06-18	7167710011	WILLIAM F CLINGER JR...	04/03/87-04/04/87	LODGING, MEAL, AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE ON OFFICIAL BUSS IN THE DIST.	62 55
06-18	7167710001	Do	05/01/87-05/03/87	REIMBURSABLE EXPENSES FOR THE HOUSE WEDNESDAY GROUP RETREAT..	355.00
06-18	7167710014	HOLIDAY INN OF WARREN	06/01/87-06/03/87	LODGING, MEAL AND PHONE EXPENSES INCURRED BY MARC STANLEY, ADMIN ASS'T, WHILE ON OFCL BUSS IN THE DIST.	139 57
06-18	7167710015	PENNA CONGRESSIONAL DELEGATION	01/01/87 12/31/87	1987 DUES FROM REMAINING 1986 FUNDS	250.00
06-18	7167710012	FRANK J ROSSELL	04/03/87-04/04/87	LODGING AND PHONE EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS	47.46
06-18	7167710004	MARC G STANLEY	06/01/87-06/02/87	PARKING METER EXPENSES WHILE IN THE DISTRICT..	1.50
06-18	7167710005	Do	06/01/87-06/02/87	MEAL EXPENSES IN THE DIST	46.35
06-18	7167710002	Do	06/01/87-06/05/87	ROUND TRIP TRAVEL BY PRIVATE AUTO TO THE DISTRICT FOR OFFICIAL BUSS (DC-WARREN – 612 MILES @ 19¢/MI).	116.28
06-18	7167710003	Do	06/02/87-06/04/87	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (240 MILES @ 19¢ A MILE)	45.60
06-19	7169200008	AUTOPORT MOTEL & RESTAURANT ..	06/03/87-06/05/87	PAYMENT FOR LODGING AND MEAL EXP INCURRED BY ADMIN ASSIST WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	73.45
06-19	7169200007	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/05/87-05/29/87	GASOLINE PURCHASES FOR LEASED VEHICLE	50.70
06-23	7170820016	WILLIAM F CLINGER JR...	03/13/87-03/14/87	LODGING AND MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56 63
06-23	7170820015	Do	06/12/87-06/14/87	ROUND TRIP TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS IN THE DIST (DC-PITTSBURG-FRANKLIN-DC).	268.00
06-23	7170820013	GENERAL SERVICES ADMIN	05/01/87-05/31. 87	FTS CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	191.40
06-23	7170820014	Do	05/01/87-05/31/87	PAYMENT OF FTS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	191.40
06-23	7170820017	FRANK J ROSSELL	03/13/87-03/14/87	LODGING AND MEAL AND INCIDENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT...	56.63
06-23	7173700001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	SUN TELESERVICES LONG DISTANCE CALLING CARD	6 65
06-24	7174290005	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	31
06-24	7174330004	Do	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	99
06-24	7174690022	POSTMASTER	06/09/87	200 22¢ STAMPS	44.00
06-24	7174690023	Do	06/09/87	193 - 19¢ STAMPS, 173 - 50¢ STAMPS...	123.17
06-25	7175810028	DIALCOM, INC	05/31/87	COMPUTER SERVICES	47 10
06-26	7176760006	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	162.74
06-29	7177890099	ATLAS REALTY MGT, CO., INC.	06/01/87-06/30/87	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801 ..	665.00
06-29	7177890098	PENNSYLVANIA BANK AND TRUST CO.	06/01/87-06/30/87	RENT 305 PENN BANK BLDG WARREN,PA 16365.	220 00
06-30	7181900439	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,133.71
06-30	7181920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		15.60
06-30	7182510016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		344.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1 000 00
MEMBERS CLERK HIRE	109,347.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,344.11
TOTAL	**132,691.26**

OFFICE OF THE HON. DAN COATS

SALARIES

AHEARN, MARK A	06/08/87-06/30/87	DISTRICT DIRECTOR	2,555.56
DELOATCHE PATRICIA L	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	4,550 01
DONESA, CHRISTOPHER A	04/01/87-05/31/87	PART-TIME EMPLOYEE	200 00
Do	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
HEATH, DANIEL G...	04/01/87 04/30/87	DISTRICT REPRESENTATIVE	3,083.33
LONG, G THOMAS.	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	15,249.99
MAJORS, MARIA T	04/01/87-06/30/87	PROJECTS DIRECTOR	4,762.50
MCCOLLOM, MARLENE K	04/01/87-06/30/87	SYSTEMS COORD/OFFICE MANAGER	7,875 00
PARKER, KAREN	04/01/87-06/30/87	PERSONAL SECRETARY	5,049.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN COATS—Con.					
		PAULEY, CORA JANICE	04/01/87-06/30/87	RECEPTIONIST	4,299.99
		REED, JOEL S ...	06/01/87-06/30/87	PART-TIME EMPLOYEE..	700.00
		SIMMONS, PAT.....	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,499.99
		SMITH, JOHN CURTIS	04/01/87-06/30/87	PRESS SECRETARY	9,095.01
		SOUDER, MARK EDWARD	04/01/87-06/30/87	LIAISON FOR ECON DEVELP.	900.00
		ST. GEORGE, CATHERINE L	04/01/87-06/30/87	RECEPTIONIST	3,800.01
		TRUITT, SANDRA L	04/01/87-06/30/87	RECEPTIONIST	3,750.00
		VIZZACCARO, DINA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT...	5,325.00
		WAFFLE, MARILYN W	04/01/87-06/30/87	CASEWORKER	4,625.01
		WICKERSHAM, MARK A	04/01/87-06/30/87	STAFF ASSISTANT.	3,500.01
	EXPENSES				
04-03	7086760011	DANIEL G HEATH.	02/01/87-02/25/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN 4TH DISTRICT OF IN 170 MI @ .20¢/MILE.	34.00
04-03	7086760012	CORA J PAULEY	02/09/87-02/27/87	REIMBURSEMENT FOR MAINTENANCE ON MOBILE OFFICE.	16.00
04-03	7089620026	C&P TELEPHONE COMPANY....	01/01/87-01/31/87	C&P LOCAL SERVICE	309.74
04-03	7090270025	Do	02/01/87-02/28/87	C&P LOCAL SERVICE.	309.74
04-08	7092050032	HOUSE RECORDING STUDIO ..	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	18.29
04-08	7097610009	DINERS CLUB INTERNATIONAL	02/16/87	MEMBERS ONE WAY TRIP DC/FT WAYNE ON OFFICIAL BUSINESS.	104.00
04-08	7097610010	FEDERAL EXPRESS CORP	02/18/87	PAYMENT FOR MAILING OVERNIGHT LETTER TO DISTRICT OFFICE	14.00
04-08	7097610002	GENERAL TELEPONE CO. INDIANA	03/10/87-04/10/87	PHONE SERVICE FOR DISTRICT OFFICE	352.22
04-08	7097610003	Do	03/10/87-04/10/87	AT&T PORTION OF DISTRICT OFFICE PHONE BILL	11.52
04-08	7097610004	HUNTINGTON HERALD-PRESS	04/15/87-04/15/88	ONE YEAR SUBSCRIPTION TO HUNTINGTON HERALD-PRESS	70.00
04-08	7097610007	LAGRANGE STANDARD	03/22/87-03/22/88	ONE YEAR SUBSCRIPTION TO LAGRANGE STANDARD	20.00
04-08	7097610008	CORA J. PAULEY.....	03/13/87-03/20/87	REIMBURSEMENT FOR MAINTENANCE ON MOBILE OFFICE.	16.00
04-08	7097610005	MARK EDWARD SOUDER	05/01/87-05/06/87	MILEAGE R/T FROM DC/FT WAYNE/DC 1140 MI AT .20¢/MI	228.00
04-08	7097610006	THE MONROEVILLE NEWS	04/10/87-04/10/88	ONE YEAR SUBSCRIPTION TO MONROEVILLE NEWS	10.75
04-08	7097610001	THOMAS J LANKFORD.....	02/04/87-02/18/87	PRINTING SERVICES - MEETING CARDS AND BUSS CARDS	538.77
04-09	7093240032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.38
04-15	7100910016	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.64
04-22	7110620008	ACTION DATA PROCESSING INC	04/10/87	CHESHIRE LABELS	73.56
04-22	7110620010	COMCAST CABLEVISION.....	04/01/87-04/30/87	CABLE TV IN DISTRICT OFFICE	15.69
04-22	7110620002	GENERAL TELEPONE CO. INDIANA	04/10/87-05/10/87	PHONE CHARGES IN DISTRICT OFFICE.	348.39
04-22	7110620003	Do	04/10/87-05/10/87	AT&T PORTION OF DISTRICT OFFICE PHONE BILL	25.06
04-22	7110620006	SOUTHWEST DISTRIBUTION SERVICE	04/15/87-01/01/88	SUBSCRIPTION TO NEW YORK TIMES	102.85
04-22	7110620005	THE POST & MAIL.....	04/24/87-04/24/88	ONE YEAR SUBSCRIPTION TO POST AND MAIL	68.00
04-22	7110620004	THOMAS J LANKFORD	03/13/87-03/15/87	PRINTING SERVICE - BUSS CARDS AND LABELS...	168.55
04-22	7110620009	Do	04/01/87-04/10/87	PRINTING SERVICES - MEETING CARDS AND RECORD REPRINT	491.70
04-22	7110620001	SANDRA L TRUITT	03/25/87	CAB FROM THE WHITE HOUSE TO CAPITOL HILL RETURNING FROM WHITE HOUSE BRIEFING	4.50
04-22	7110620007	UNITED STATES COLLEGE & UNIV PRESS ASSOC ...	04/08/87	TABULATION OF 1987 LEGIS QUESTIONNAIRES	395.00
04-24	7111510022	JOHN CURTIS SMITH.....	03/29/87	MILEAGE ONE-WAY D.C./FT. WAYNE IN ON OFFICIAL BUSINESS 570 MILES AT .20 PER MILE.	114.00
04-24	7111510023	Do.....	03/30/87-04/07/87	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 170 MI AT .20 PER MILE	34.00
04-29	7119410013	LSW, INC	03/16/87	COMPUTER SERVICES.	190.29
04-30	7119890101	FANTASY LEASING INC	04/01/87-04/30/87	RENT- MOBILE OFFICE .	360.00

04-30	7120900184	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,189.09
[illegible]	7121550034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		134.06
[illegible]	7121570006	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	750.00
05-06	7120340009	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.70
05-14	7132820038	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	296.35
05-19	7134730012	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	243.23
05-19	7138650026	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE.	349.74
[illegible]	7138450004	COMCAST CABLEVISION	05/01/87–05/31/87	CABLE TV IN DISTRICT OFFICE	15.69
05-21	7138450003	DINERS CLUB INTERNATIONAL	03/16/87–03/17/87	MEMBER'S R/T AIRFARE DC/FT. WAYNE/DC	208.00
05-21	7138450001	Do	03/23/87–03/24/87	MEMBER'S R/T AIRFARE DC/FT. WAYNE/DAYTON/DC	181.00
[illegible]	7138450002	Do	03/24/87	MEMBER'S LODGING IN DAYTON AIRPORT ON OFFICIAL BUSINESS RE: RETURN TO DC	72.80
05-21	7138450005	LASSUS BROS	03/12/87–03/24/87	GAS FOR MOBILE OFFICE	80.12
05-21	7138450016	Do	04/03/87–04/27/87	GAS FOR MOBILE OFFICE	59.28
05-21	7138450008	G THOMAS LONG	04/27/87	CABFARE FROM HOME IN ARLINGTON TO NATIONAL AIRPORT TO DEPART FLIGHT ON OFFICIAL BUSINESS	8.80
05-21	7138450009	Do	04/27/87	MEAL WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN.	4.50
[illegible]	7138450007	Do	04/28/87	LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT, FT. WAYNE	50.00
[illegible]	7138450010	LSW, INC	04/30/87	SUPPLEMENTAL COMPUTER SERVICES - DELIVERY SERVICE	12.00
05-21	7138450011	MASTERCARD	04/26/87–04/28/87	MEMBER'S R/T AIRFARE DC/FT. WAYNE/DC WHILE ON OFFICIAL BUSINESS	158.00
[illegible]	7138450014	NEW SUN	04/29/87–04/29/88	ONE YEAR SUBSCRIPTION TO NEWS-SUN	74.75
05-21	7138450012	CORA J. PAULEY	04/03/87–04/24/87	CLEANING OF MOBILE OFFICE	16.00
[illegible]	7138450015	THOMAS J LANKFORD	04/20/87–04/23/87	PRINTING SERVICES - ARTICLE, MEETING CARD, QUESTIONNAIRE RESULTS	1,283.56
05-21	7138450013	MARK A WICKERSHAM	04/24/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN. 213 MI AT .20 PER MI	42.60
05-21	7138450006	XEROX CORPORATION	04/20/87	SUPPLIES FOR COPY MACHINE	74.00
5-21	7141630011	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE.	.90
5-22	7140830014	CONGRESSIONAL AUTOMOTIVE CAUCUS	05/15/87–12/31/87	DUES FOR MEMBERSHIP IN CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
5-22	7140830012	GENERAL TELEPHONE	05/10/87–06/10/87	TELEPHONE SERVICE IN DISTRICT OFFICE	346.25
5-22	7140830013	Do	05/10/87–06/10/87	AT&T PORTION OF 4TH DISTRICT PHONE SERVICE	28.57
5-28	7146890100	FANTASY LEASING INC.	05/01/87–05/30/87	RENT- MOBILE OFFICE	360.00
5-29	7147910141	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT FORT WAYNE, IN.	4,168.00
05-31	7142400180	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,325.83
5-31	7143920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		.65
05-31	7152310043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		(88.25)
[illegible]	7148330021	DINERS CLUB INTERNATIONAL	04/26/87–04/27/87	MEMBER'S CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT ON INDIANA	65.75
[illegible]	7148330025	MARLENE MCCOLLOM	05/19/87	MEAL WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN	8.43
[illegible]	7148330023	Do	05/19/87–05/21/87	LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	122.33
[illegible]	7148330024	Do	05/21/87	CAB FROM AIRPORT TO LONGWORTH BLDG ON RETURN FROM OFFICIAL BUSINESS	6.80
[illegible]	7148330022	THOMAS J LANKFORD	05/12/87	PRINTING SERVICES--MEETING CARDS	1,499.21
[illegible]	7155870035	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	18.00
[illegible]	7160030012	AT&T INFORMATION SYSTEMS.	02/02/87–03/01/87	TELEPHONE EQUIPMENT	243.23
[illegible]	7160370001	C&P TELEPHONE COMPANY.	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	19
[illegible]	7160470026	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	378.74
[illegible]	7160850011	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE.	1.27
[illegible]	7160060005	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	10.14
[illegible]	7163430018	COMCAST CABLEVISION	06/01/87–06/30/87	CABLE SERVICE IN DISTRICT OFFICE	15.69
[illegible]	7163430020	JOHN CURTIS SMITH	05/26/87	MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 102 MI AT .20 PER MILE	20.40
[illegible]	7163430021	Do	05/26/87	MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN.	10.46
[illegible]	7163430022	Do	05/26/87	LODGING WHILE ON OFFICIAL BUSINESS	61.69
[illegible]	7163430019	Do	05/27/87	AIRFARE ONE WAY FT. WAYNE/DC WHILE ON OFFICIAL BUSINESS	109.00
[illegible]	7163800026	ACTION DATA PROCESSING INC	06/01/87	SUPPLEMENTAL COMPUTER SERVICES	139.14
[illegible]	7163800027	FEDERAL EXPRESS CORP	05/06/87	MAILING OF OFFICIAL OVERNIGHT LETTER	14.00
[illegible]	7163800028	LSW, INC.	05/31/87	SUPPLEMENTAL COMPUTER SERVICES	12.00
[illegible]	[illegible]	THOMAS J LANKFORD	05/27/87	BUSINESS CARDS FORMARK WICKERSHAM	20.00
[illegible]	7163800029	TOMKINSON CRYSLER PLYMOUTH	05/18/87	MAINTENANCE DONE ON MOBILE OFFICE	133.96
[illegible]	[illegible]	FEDERAL EXPRESS CORP	05/21/87	EXPRESSED OFFICIAL BUSINESS ENVELOPE	23.00
[illegible]	[illegible]	FORT WAYNE COMMUNITY SCHOOLS	05/21/87	ROOM CHARGE FOR PURPOSES OF HOLDING TOWN MEETING IN 4TH DISTRICT	48.00
[illegible]	[illegible]	CORA J. PAULEY	05/11/87	REFRESHMENTS SERVED FOR 4TH DISTRICT CONGRESSIONAL BUNDSTAG EXCHANGE PROGRAM	7.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN COATS—Con.					
06-19	7169200009	INSTANT COPY OF INDIANA, INC	03/11/87	CUTTING 8 1/2 X 14 REAMS OF PAPER TO 8 1/2 X 11	36.75
06-26	7177510026	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	309.74
06-29	7177890100	FANTASY LEASING INC	06/01/87-06/30/87	RENT- MOBILE OFFICE	360.00
06-30	7181900180	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,089.11
06-30	7181920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		.65
06-30	7182340005	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	(750.00)
06-30	7182510037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		342.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	87,821.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,302.61
				TOTAL	**112,124.01**
OFFICE OF THE HON. WILLIAM W COBEY JR					
EXPENSES					
05-14	7132770023	LSW, INC	09/01/86-09/30/86	COMPUTER SERVICES FOR SEPTEMBER	392.18
05-29	7147910300	GENERAL SERVICES ADMINISTRATION	12/15/86-12/31/86		(113.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	279.18
				TOTAL	**279.18**
OFFICE OF THE HON. HOWARD COBLE					
SALARIES					
		ADAMS, CHRISTINE SMITH	04/01/87-06/30/87	DISTRICT CASEWORKER/OFFICE MANAGER	4,894.41
		BANKS, DEBORAH ANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,452.21
		BRACKETT, PETER L	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		ESSA, ALYSON DIANE	04/01/87-06/30/87	CASEWORKER	1,625.01
		HURLEY, MARSHALL	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	11,355.75
		LEE, EDWARD L, JR	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		LEONARD, CORNELIA C	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,577.05
		MCDONALD, EDWARD FRANCIS	04/01/87-06/30/87	PRESS SECRETARY	7,452.21
		MCGAHEY, CAROLYN L	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,974.51
		MERRITT, BLAINE S	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,452.21

		MICEK, LAURA ANNE	05/01/87-05/31/87	SHARED EMPLOYEE	500.00
		MILLER, JANE C	04/01/87-06/30/87	CHIEF CASEWORKER	7,154.13
		MYERS, ROBERTA HOOD	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,507.55
		OSBORNE, JANINE MEDING	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,116.45
		RUTISHAUSER, SUSANNE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SCOTT, JANE SELLERS	04/01/87-06/30/87	COMMUNITY LIAISON	4,630.50
		SHEAR, VERA	04/01/87-06/30/87	COMPUTER OPERATOR	7,949.04
		SMITH, SHELIA A	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00

EXPENSES

04-03	7089620022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	424.62
04-03	7090270021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.36
04-06	7092510028	CONGRESSIONAL TEXTILE CAUCUS	01/03/87-01/03/88	ONE YEAR MEMBERSHIP	100.00
04-06	7092510027	LEXINGTON TELEPHONE CO	02/11/87-03/10/87	TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	64.21
04-06	7092510026	Do	03/21/87-04/20/87	LOCAL SERVICE FOR THE LEXINGTON DISTRICT OFFICE	25.07
04-06	7092510025	THOMAS J LANKFORD	03/06/87	12600 PRINT UPDATE	286.88
04-08	7092050033	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	27.00
04-09	7099500001	SOUTHERN BELL	02/28/87-03/27/87	LOCAL TELEPHONE SERVICE	76.10
04-09	7099500002	Do	02/28/87-03/27/87	AT&T COMMUNICATIONS	98.33
04-13	7099600014	CHRISTINE SMITH ADAMS	03/12/87	194 MI TVL FM DISTRICT GREENSBORO, NC/CHARLOTTE & BACK TO ATND IMMIGRATION & NATURALIZATION SEM @ 15¢.	29.10
04-13	7099600018	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	CHARGES FOR TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	113.16
04-13	7099600017	HOWARD COBLE	01/16/87	REFRESHMENTS FOR OPEN HOUSE IN GREENSBORO DISTRICT OFFICE CONSTITUENTS TO MEET W/MEMBER	83.47
04-13	7099600010	Do	03/02/87	32 MILES AT .15¢/MI TRAVEL VIA PRIVATE AUTO IN THE DISTRICT FOR OFFICIAL BUSINESS	4.80
04-13	7099600013	GREENSBORO NEWS & RECORD	04/22/87-04/22/88	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	119.60
04-13	7099600007	GREENSBORO TRAVEL AGENCY	03/19/87-03/24/87	ROUND TRIP AIRFARE WASHINGTON TO THE DISTRICT (GREENSBORO, NC) HOWARD COBLE, MC	258.00
04-13	7099600015	CORNELIA C LEONARD	03/01/87-03/31/87	57 COPIES AT 10¢/COPY	5.70
04-13	7099600016	Do	03/04/87-03/30/87	232 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT FOR OFCL BUSINESS AT 15¢/MI	34.80
04-13	7099600011	CAROLYN L MCGAHEY	03/05/87-03/30/87	73 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 15¢/MI	10.95
04-13	7099600012	Do	03/31/87	170 PHOTOCOPIES AT .05¢/MI	8.50
04-13	7099600008	JANE C MILLER	02/19/87-03/26/87	71 MILES AT 15¢/MI OF TRAVEL VIA PRIVATE AUTO IN WASHINGTON, DC FOR OFFICIAL BUSINESS	10.65
04-13	7099600009	Do	03/24/87	METRO FARE FOR TRIP TO HUD FOR OFFICIAL BUSINESS	1.60
04-13	7099600019	JANINE MEDING OSBORNE	03/05/87-03/30/87	178 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .15¢/MI	26.70
04-13	7099600006	THOMAS J LANKFORD	03/16/87	LABELS FOR NEWSLETTERS	84.09
04-16	7100220024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	31
04-29	7119410025	HOWARD COBLE	04/13/87-04/20/87	290 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	43.50
04-29	7119410017	FINANCE DEPARTMENT	03/01/87-03/31/87	MONTHLY CHARGE FOR THE COUNTY TELEPHONE SYSTEM FOR THE LEXINGTON DISTRICT OFFICE	35.75
04-29	7119410018	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY CHARGE FOR THE FEDERAL TELEPHONE SERVICE FOR THE GREENSBORO DISTRICT OFFICE 919/333-5005.	587 70
04-29	7119410015	GREENSBORO TRAVEL AGENCY	04/10/87-04/21/87	ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) AND BACK FOR HOWARD COBLE	258.00
04-29	7119410024	MARSHALL HURLEY	04/10/87-04/13/87	606 MILES OF TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) & BACK @ /15/MILE.	90.90
04-29	7119410023	Do	04/16/87	OVERNIGHT ACCOMMODATIONS AND A MEAL FOR THE GOVERNOR'S LEGISLATIVE CONFERENCE	68.43
04-29	7119410019	MCI - COMMERCIAL SERVICE	04/02/87	TOLL CALL CHARGES FOR THE GREENSBORO DISTRICT OFFICE 919/333-5005	1 10
04-29	7119410022	BLAINE S MERRITT	04/16/87	OVERNIGHT ACCOMMODATIONS FOR THE GOVERNOR'S LEGISLATIVE CONFERENCE	57.24
04-29	7119410021	NORTH STATE TELEPHONE	02/24/87 03/25/87	TOLL CALL CHARGES VIA AT&T & SOUTHERN BELL FOR THE HIGH POINT DISTRICT OFFICE 919/886-5106	87.32
04-29	7119410020	Do	04/01/87-04/30/87	LOCAL SERVICE, ACCESS CHARGES & SOUTHERN BELL TOLL CALL CHARGES OR THE HIGH POINT D O 919/886-5106.	14.07
04-29	7119410026	PIEDMONT AVIATION	04/15/87 04/17/87	A/F FOR M. HURLEY & B. MERRITT TO ATTEND THE GOVERNOR'S LEGISLATIVE CONFERENCE; RALEIGH TO WASHINGTON.	156.00
04-29	7119410016	PIEDMONT OFFICE SUPPLIERS, INC.	04/08/87	COPY PAPER FOR THE GREENSBORO DISTRICT OFFICE	5.98
04-29	7119410014	THOMAS J LANKFORD	04/10/87	CONSTITUENT MAILINGS MEETING CARDS	1,106 00
04-30	7119890102	ALAMANCE COUNTY	04/01/87-04/30/87	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
04-30	7119890103	FULTON-WASHBURN	04/01/87 04/30/87	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
04-30	7120900256	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		926.01
04-30	7120920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		18.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7121550014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		143.68
05-14	7132820039	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	35.75
05-14	7133570022	DEBORAH ANN BANKS	04/26/87-04/27/87	624 MILES OF TRAVEL @ .15/MI VIA PRIVATE AUTO FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) AND BACK.	93.60
05-14	7133570024	LEXINGTON TELEPHONE CO	03/24/87-04/10/87	LONG DISTANCE AND TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	83.57
05-14	7133570023	Do	04/21/87-05/20/87	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	25.07
05-14	7133570020	JANE SELLERS SCOTT	04/08/87-04/20/87	34 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	5.10
05-14	7133570021	THOMAS J LANKFORD	04/20/87	OFFICIAL STATIONERY FOR THE CONGRESSMAN	307.00
05-14	7133670003	SOUTHERN BELL	03/28/87-04/27/87	LOCAL TELEPHONE SERVICE	84.30
05-14	7133670004	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS	80.88
05-18	7138500018	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE AND RENTAL FOR THE TELEPHONE EQUIPMENT IN THE GREENSBORO DISTRICT OFFICE 919/333-5005	113.16
05-18	7138500017	GREENSBORO TRAVEL AGENCY	04/30/87-05/04/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) AND BACK FOR HOWARD COBLE, MC	158.00
05-18	7138500021	CAROLYN L MCGAHEY	04/02/87-04/27/87	97 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	14.55
05-18	7138500025	NORTH STATE TELEPHONE	03/27/87-04/24/87	LONG DISTANCE CHARGES FOR THE HIGH POINT DISTRICT OFFICE	73.97
05-18	7138500019	Do	05/01/87-05/31/87	LOCAL SERVICE CHARGES FOR THE HIGH POINT DISTRICT OFFICE	14.07
05-19	7138650022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.36
05-22	7141740017	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	30
05-28	7146890101	ALAMANCE COUNTY	05/01/87-05/30/87	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
05-28	7146890102	FULTON-WASHBURN	05/01/87-05/30/87	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
05-29	7147910110	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT-GREENSBORO,NC	4,041.00
05-31	7149900255	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		930.96
05-31	7152310014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		243.58
06-10	7155870036	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	46.00
06-10	7160470022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	131.36
06-10	7160790035	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.83
06-11	7162590001	SOUTHERN BELL	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	63.55
06-11	7162590002	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	65.54
06-12	7162550026	DAVIDSON COUNTY FINANCE DEPT	04/01/87-04/30/87	MONTHLY CHARGE FOR COUNTY TELEPHONE SYSTEM FOR THE LEXINGTON DISTRICT OFFICE	35.75
06-12	7162550025	GREENSBORO TRAVEL AGENCY	05/14/87-05/17/87	ROUNDTRIP AIR FARE DC-GREENSBORO, NC TO THE DISTRICT AND BACK FOR HOWARD COBLE, MC	242.00
06-12	7162550019	Do	05/21/87-05/26/87	ROUNDTRIP AIR FARE DC-GREENSBORO, NC TO THE DISTRICT AND BACK FOR HOWARD COBLE	306.00
06-12	7162550024	CORNELIA C LEONARD	04/01/87-04/29/87	255 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MI	38.25
06-12	7162550023	Do	04/01/87-04/30/87	32 PHOTO COPIES @ .10/COPY	3.20
06-12	7162550020	NATIONAL FEDERATION OF INDEPENDENT BUSS	05/18/87	1355 MAILING LABELS FOR NC-06 FOR PROCUREMENT CONFERENCE MAILING	24.74
06-12	7162550022	JANINE MEDING OSBORNE	04/08/87-04/27/87	155 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ 15/MILE	23.25
06-12	7162550021	JANE SELLERS SCOTT	05/13/87-05/21/87	40 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15/MILE	6.00
06-12	7162550017	THOMAS J LANKFORD	05/20/87-05/27/87	LABELS, LETTER, BROCHURE 1355 LABELS, 11380 LABELS, 11400 LETTER, 16000 BROCHURE	791.56
06-12	7162550018	TRAY BUSINESS SYSTEMS, INC	05/15/87	11000 SHEETS CONTINUOUS FEED LETTERHEAD	1,034.28
06-16	7161440012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY CHARGE FOR THE FEDERAL TELEPHONE SYSTEM FOR THE GREENSBORO DISTRICT OFFICE 919/333-5005.	587.70
06-16	7161440011	CAROLYN L MCGAHEY	05/08/87	37 MI AT .15/MI OUT OF DIST TVL VIA PVT AUTO TO ATTEND VETERANS ADMIN BRIEFING IN WINSTON-SALEM, NC.	5.55
06-16	7161440013	MCI - COMMERCIAL SERVICE	04/01/87-04/30/87	LONG DISTANCE CHARGES FOR THE GREENSBORO DISTRICT OFFICE	1.65

06-16	7161440010	JANINE MEDING OSBORNE	05/08/87	126 MI AT .15/MI OF TVL OUT OF DIST VIA PVT AUTO TO ATTEND VETERANS ADMIN BRIEFING IN WINSTON-SALEM, NC.	18.90
06-16	7161440009	THOMAS J LANKFORD	05/01/87-05/11/87	5000 PRINT RECORD, 263000 QUESTIONNAIRE	3,786.50
06-18	7167420001	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE AND RENTALS FOR TELEPHONE EQUIPMENT IN THE GREENSBORO DISTRICT OFFICE	113.16
06-18	7167420002	CAROLYN L MCGAHEY	05/01/87-05/31/87	429 PHOTOCOPIES	21.45
06-18	7167420005	NORTH STATE TELEPHONE	04/27/87-05/22/87	TOLL CALL CHARGES FOR THE HIGH POINT OFFICE	67.22
06-18	7167420004	Do	06/01/87-06/30/87	LOCAL SERVICE CHARGE FOR THE HIGH POINT OFFICE	14.07
06-18	7167420003	PIEDMONT OFFICE SUPPLIERS, INC	05/21/87	SUPPLIES FOR GREENSBORO OFFICE	8.95
06-24	7174560026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	30
06-24	7174690024	POSTMASTER	06/05/87	400 X 22¢ STAMPS, 100 X 3¢ STAMPS	91.00
06-24	7174690025	Do	06/16/87	100 X 22¢	22.00
06-26	7177510022	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.36
06-29	7177890101	ALAMANCE COUNTY	06/01/87-06/30/87	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
06-29	7177890102	FULTON-WASHBURN	06/01/87-06/30/87	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
06-30	7177570018	DAVIDSON COUNTY FINANCE DEPT	05/01/87-05/31/87	MONTHLY CHARGE FOR THE COUNTY TELEPHONE SYSTEM FOR THE LEXINGTON DISTRICT OFFICE	35.75
06-30	7177570021	GREENSBORO TRAVEL AGENCY	06/08/87	1-WAY A/F FROM THE DISTRICT GREENSBORO, NC TO WASH, DC TO ATTEND CRS SEMINARS FOR CHRIS ADAMS	99.00
06-30	7177570016	Do	06/11/87-06/15/87	ROUNDTRIP AIRFARE DC-GREENSBORO, NC TO THE DISTRICT AND BACK HOWARD COBLE, MC	286.00
06-30	7177570019	Do	06/18/87-06/22/87	ROUNDTRIP AIRFARE DC-GREENSBORO, NC TO THE DISTRICT AND BACK HOWARD COBLE, MC	286.00
06-30	7177570015	CORNELIA C LEONARD	05/01/87-05/31/87	59 PHOTOCOPIES @ .10/COPY	5.90
06-30	7177570012	Do	05/06/87 05/27/87	69 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ .15 MI	10.35
06-30	7177570014	Do	05/08/87-05/29/87	250 MILES OF TRAVEL OUTSIDE THE DISTRICT TO ATTEND VA AND DDS SEMINARS @ .15 MILE	37.50
06-30	7177570013	Do	05/16/87	25 MI OF IN DIST TVL VIA PVT AUTO @ .15¢/MI W/MEMBER	3.75
06-30	7177570017	MCI TELECOMMUNICATIONS	06/02/87	LONG DISTANCE CHARGES FOR THE GREENSBORO DISTRICT OFFICE	1.65
06-30	7177570022	JANE C MILLER	06/18/87-06/19/87	OVERNIGHT ACCOMODATIONS IN THE DISTRICT TO PARTICIPATE IN FEDERAL PROCUREMENT CONF SPONSORED BY OUR OFC.	68.04
06-30	7177570020	THOMAS J LANKFORD	06/01/87-06/12/87	NEWSLETTERS, UPDATES, LETTER	413.56
06-30	7181900253	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		900.79
06-30	7181920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		2.60
06-30	7182510017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		214.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,391.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,760.10
TOTAL	**114,151.13**

OFFICE OF THE HON. TONY COELHO

SALARIES

AZEVEDO, MARK	04/01/87-06/30/87	FIELD ASSISTANT	4,749.99
BATRICH, BRYN A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
BOODROOKAS, GEORGE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,875.00
CHIAMES, CHRISTOPHER L	04/01/87-06/30/87	DEPUTY ADMINISTRATIVE ASST	7,500.00
CLARY, CHRISTINE LOUISE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
D'ANDREA, JULIET LOUISE	04/01/87-05/19/87	STAFF ASSISTANT	2,313 89
FOLCARELLI, CYNTHIA	04/01/87-06/30/87	STAFF ASSISTANT	3,750 01
FRIESS, TONI A	06/15/87-06/30/87	TEMPORARY EMPLOYEE	426 67
GIBSON, ELLEN SHIRLEY	04/01/87-06/30/87	FRESNO OFFICE DIRECTOR	4,798.74
HATFIELD, FRED	04/01/87-06/30/87	CHIEF OF STAFF	15,234.99
HELLMANN, DONALD J	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	2,250.00
Do	05/01/87 06/30/87	LEGISLATIVE COUNSEL	4,500.00
HICKS, HEIDI	04/01/87-06/30/87	HEALTH,EDUC,WELFARE,SOC SEC	6,624.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACKSON, CAROL JANE	04/01/87–06/30/87	MODESTO OFFICE DIRECTOR	4,513.74
		KRUGER, TIMOTHY P	06/01/87–06/30/87	STAFF ASSISTANT	1,250.00
		LOOKER, MARK	04/01/87–06/30/87	DISTRICT ASSISTANT	300.00
		MALEKOS, CYNTHIA	04/01/87–06/30/87	PART-TIME EMPLOYEE	300.00
		MCDONALD, CYNTHIA L	04/01/87–06/30/87	MERCED OFFICE DIRECTOR	5,379.24
		NASH, KARLA S	04/01/87–06/30/87	STAFF ASSISTANT	1,250.01
		NELSON, DAVID J	04/01/87–06/30/87	COMPUTER OPERATOR	3,750.00
		PASSOVOY, ANN	05/01/87–05/31/87	TEMPORARY EMPLOYEE	1,400.00
		QUIGLEY, LISA	05/25/87–06/30/87	STAFF ASSISTANT	2,416.66
		STROUD, TIMOTHY K	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		URIAN, JULIE MARIE	04/01/87–05/15/87	EXECUTIVE ASSISTANT	625.00
		EXPENSES			
04-03	7086350020	AT&T INFORMATION SYSTEMS	01/04/87–02/03/87	MODESTO DISTRICT OFFICE	55.82
04-03	7086350019	Do	01/20/87–02/19/87	LEASE OF TEL. EQUIPMENT FOR MERCED DISTRICT OFFICE	82.51
04-03	7086350021	Do	02/04/87–03/03/87	MODESTO DISTRICT OFFICE	55.82
04-03	7086350007	CALIFORNIA COPY, INC	09/26/86	DISPERSANT CARTRIDGE FOR DISTRICT OFFICE EQUIPMENT	16.00
04-03	7086350014	CERES COURIER	03/16/87–09/16/87	SUBSCRIPTION	9.00
04-03	7086350006	CONGRESSIONAL TEXTILE CAUCUS	02/27/87–02/27/88	ANNUAL MEMBERSHIP DUES	100.00
04-03	7086350001	DAVID R RAMAGE	02/27/87	OFFICIAL PRINTING--DEAR COLL LETTER	98.30
04-03	7086350002	Do	03/06/87	DEAR COLL. NEWS RELEASE	42.45
04-03	7086350003	Do	03/12/87	DEAR COLL. LETTER, LABELS	26.90
04-03	7086350005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	REGULAR MEMBERSHIP DUES	500.00
04-03	7086350015	FEDERAL EXPRESS CORP	02/06/87	OFFICIAL FEDERAL EXPRESS EXPENSES	50.75
04-03	7086350016	Do	02/11/87	OFFICIAL FEDERAL EXPRESS EXPENSES	14.00
04-03	7086350017	Do	02/19/87	OFFICIAL FEDERAL EXPRESS EXPENSES	94.00
04-03	7086350018	Do	02/27/87	OFFICIAL FEDERAL EXPRESS EXPENSES	34.00
04-03	7086350004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/15/87–12/31/87	EXECUTIVE BOARD DUES FOR 1987	500.00
04-03	7086350008	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS SERVICE FOR MERCED	23.13
04-03	7086350009	Do	01/01/87–01/31/87	FTS SERVICE FOR MODESTO	249.07
04-03	7086350010	Do	02/01/87–02/28/87	FTS SERVICE FOR MERCED	23.13
04-03	7086350011	Do	02/01/87–02/28/87	FTS SERVICE FOR MERCED MODESTO	249.07
04-03	7086350013	LESHER NEWSPAPERS, INC	04/01/87–07/01/87	SUBSCRIPTION TO THE MERCED SUN STAR	18.00
04-03	7086350012	SOUTHWEST DISTRIBUTION SERVICE	04/01/87–07/01/87	SUBSCRIPTION TO USA TODAY	35.75
04-03	7086760013	CALIFORNIA SERVICE AGENCY	03/20/87	1 COPY OF 1986 CAL AGRICULTURAL DIRECTORY	25.00
04-03	7089630028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	240.64
04-03	7090280029	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	240.64
04-03	7090820009	GEORGE BOODROOKAS	01/08/87–02/04/87	MILEAGE FOR DISTRICT TRAVEL 660 MILES @ .21¢ PER MILE	138.60
04-03	7090820010	Do	02/12/87–03/05/87	MILEAGE FOR DISTRICT TRAVEL 360 MILES @ .21¢ PER MILE	75.60
04-03	7090820011	CARDGAS, INC	01/27/87–02/22/87	GAS CHARGES FOR OFFICIAL VEHICLE	82.33
04-03	7090820012	GUYETT MOTORS	03/05/87	REPAIRS ON OFFICIAL VEHICLE	560.36
04-03	7090820007	H.S. CROCKER	02/18/87	SAVIN COPY PAPER FOR MERCED DISTRICT OFFICE	67.60
04-03	7090820008	WESTERN UNION TELEGRAPH CO.	02/10/87–02/25/87	OFFICIAL TELEGRAMS	100.49
04-06	7092490027	GEORGE BOODROOKAS	03/09/87	REIMB FOR GRASSLANDS SYMPOSIUM IN THE DISTRICT	5.00

04-06	7092490025	Do	03/12/87	REIMB FOR GAS FOR OFFICIAL VEHICLE	9.56
04-06	7092490026	Do	03/17/87	REIMB FOR GAS FOR OFFICIAL VEHICLE	5.00
04-06	7092490024	DAVID R RAMAGE	02/19/87	OFFICIAL PRINTING - CONG. RPT., LETTER, DEAR COLLEAGUE, 2 CONSTI UPDATE MAILING, 2 SETS BUSINESS CARDS	110.30
04-06	7092490028	H S. CROCKER	03/17/87	COPY PAPER FOR OFFICIAL DISTRICT OFFICE	49.40
04-07	7096500023	AMERICAN TRAVEL MANAGEMENT CORP	03/26/87–03/29/87	AIRFARE FOR MEMBER DC-LA, CA ENROUTE TO DIST & RETURN S.F., CA	1,434.00
04-07	7096500021	AT&T INFORMATION SYSTEMS.	02/20/87–03/19/87	EQUIPMENT CHARGES	82.51
04-07	7096500016	CENVAL LEASING	03/01/87–03/31/87	LEASE OF OFFICIAL VEHICLE FOR DISTRICT	555.48
04-07	7096500024	DAVID R RAMAGE	03/12/87–03/24/87	DEAR COLLEAGUE, DEAR COLLEAGUE, CONGRESSIONAL SENIOR INTERN LETTER & BROCHURE, CALLING CARDS	211.95
04-07	7096500017	HOUSE INFORMATION SYSTEMS	02/01/87–02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	40.66
04-07	7096500025	KERMAN TELEPHONE CO	02/20/87–03/20/87	AT&T COMMUNICATIONS	9.38
04-07	7096500026	Do	02/20/87–03/20/87	TOLL CHARGES	5.67
04-07	7096500027	Do	02/20/87–03/20/87	MONTLY SERVICE CHARGE	119.74
04-07	7096500028	Do	02/20/87–03/20/87	TOLL CHARGES	3.78
04-07	7096500029	Do	02/20/87–03/20/87	MISC. TEL FEES	.03
04-07	7096500011	PACIFIC BELL	01/26/87–02/25/87	MONTHLY TELEPHONE SERVICE CHARGE	66.89
04-07	7096500012	Do	01/26/87–02/25/87	AT&T COMMUNICATIONS CHARGES	10.80
04-07	7096500014	Do	02/04/87–03/03/87	MONTHLY TELEPHONE TELEPHONE SERFICE CHARGE	72.97
04-07	7096500015	Do	02/04/87–03/03/87	AT&T COMMINUCATIONS CHARGES	7.78
04-07	7096500018	Do	02/10/87–03/09/87	MONTHLY TELEPHONE SERVICE CHARGE	114.47
04-07	7096500019	Do	02/10/87–03/09/87	AT&T COMMUNICATIONS	11.71
04-07	7096500013	Do	03/01/87–03/31/87	KERMAN PHONE DIRECTORY LISTING	2.00
04-07	7096500030	WATER EDUCATION FOUNDATION	03/25/87–03/25/88	SUBSCRIPTION TO WESTERN WATER.	15.00
04-07	7096500022	ZIP4 STATE DIRECTORY ORDERS.	03/30/87	CALIFORNIA POSTAL DIRECTORY.	9.00
04-08	7092050034	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	32.00
04-08	7097550026	CALIFORNIA MAGAZINE	07/01/87–07/01/88	1 YEAR SUBSCRIPTION	7.95
04-08	7097550027	FEDERAL EXPRESS CORP	03/12/87–03/18/87	OFFICIAL SHIPPING COSTS	37.00
04-08	7097610012	VISA, FIRST VIRGINIA BANK	09/27/85–10/06/85	ROUND TRIP FLIGHT FOR CINDY MALEKOS FROM SAN FRANCISCO TO WASHINGTON	538.00
04-09	7093250044	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.21
04-10	7098820018	OFFICE OF RECORDS AND REGISTRATION	03/01/87–03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-16	7100230025	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	10.28
04-16	7100920004	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	23.45
04-23	7111720019	GEORGE BOODROOKAS	03/30/87	OFFICIAL TRAVEL EXPENSES 90 MILES AT .21/MILE	18.90
04-23	7111720014	Do	04/06/87–04/13/87	REIMBURSEMENT FOR OFFICIAL MILEAGE/GAS PURCHASE 90 MILES AT .21/MILE	18.90
04-23	7111720021	CARDGAS, INC	02/25/87–03/20/87	OFFICIAL VEHICLE GAS TANK FILLING	76.39
04-23	7111720020	COMMUNITY NEWSPAPERS, INC	05/01/87–04/30/88	1 YEAR SUBSCRIPTION	12.00
04-23	7111720018	FEDERAL EXPRESS CORP	03/24/87	OFFICIAL OVERNIGHT SHIPPING EXPENSES	23.00
04-23	7111720022	KERMAN TELEPHONE CO	03/20/87–04/20/87	TOLL CHARGES	4.93
04-23	7111720023	Do	03/20/87–04/20/87	MONTHLY TEL SERVICE CHARGE	119.74
04-23	7111720024	Do	03/20/87–04/20/87	TOLL CHARGES	3.96
04-23	7111720025	PACIFIC BELL.	02/26/87–03/25/87	MONTHLY TEL SERVICE CHARGE	59.02
04-23	7111720026	Do	02/26/87–03/25/87	AT&T COMMUNICATION CHARGES	13.88
04-23	7111720015	Do	04/01/87–04/30/87	AT&T COMMUNICATIONS CHARGES	.97
04-23	7111720016	Do	04/01/87–04/30/87	LISTING IN DIRECTORY FOR KERMAN DISTRICT OFFICE PHONE	2.01
04-23	7111720017	WESTERN UNION TELEGRAPH CO.	03/20/87	OFFICIAL TELEGRAM SERVICES	29.05
04-27	7113750021	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	OFFICIAL TEL EQUIPMENT COSTS	55.82
04-27	7113750019	DAVID R RAMAGE	04/02/87 04/08/87	1900 COPIES OF A CONGRESSIONAL REPORT, 1700 LABELS FOR THE ABOVE; MARK AZEVEDO BUSINESS CARDS	86.20
04-27	7113750020	FEDERAL EXPRESS CORP.	03/31/87–04/01/87	OFFICIAL EXPRESS PACKAGE EXPENSES	28.00
04-27	7113750013	FIRST VIRGINIA BANK	01/01/87–03/08/87	OFFICIAL GAS EXPENSES - LEASED AUTO FOR MEMBER & STAFF	89.74
04-27	7113750024	Do	02/20/87–02/21/87	OFFICIAL LODGINGS FOR MEMBER IN DIST	63.39
04-27	7113750015	Do	02/21/87–02/22/87	OFFICIAL MEALS AND LODGING FOR MEMBER IN DISTRICT	127.79
04-27	7113750016	Do	02/21/87–02/22/87	OFFICIAL LODGING FOR (MARK AZEVEDO) STAFF MEMBER IN DISTRICT	64.31
04-27	7113750027	Do	02/22/87	OFFICIAL MEAL WITH CONSTITUENT	10.25
04-27	7113750017	Do	03/05/87–03/07/87	OFFICIAL MEMBER LODGINGS IN THE DISTRICT	117.38
04-27	7113750018	Do	03/05/87–03/07/87	OFFICIAL STAFF LODGINGS FOR MAR AZEVEDO	116.38
04-27	7113750025	Do	03/07/87	OFFICIAL LODGINGS FOR MEMBER IN DIST	63.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	7113750014	Do	03/08/87	OFFICIAL MEAL WITH MEMBER & CONSTITUENT IN DISTRICT	15.02
04-27	7113750026	Do	03/18/87-04/02/87	OFFICIAL GAS EXPENSES - LEASED AUTO FOR MEMBER & STAFF	61.28
04-27	7113750028	Do	03/28/87-03/29/87	OFFICIAL LODGINGS FOR MEMBER IN DISTRICT	63.39
04-27	7113750022	PACIFIC BELL	03/04/87-04/03/87	AT&T COMMUNICATION CHARGES	62.95
04-27	7113750023	Do	03/04/87-04/03/87	MONTHLY SERVICE CHARGE	56.44
04-28	7117400014	FEDERAL EXPRESS CORP	04/01/87-04/07/87	OFFICIAL EXPRESS MAIL CHARGES	88.50
04-28	7117400012	PACIFIC BELL	04/13/87-05/12/87	MONTHLY SERVICE CHARGE	56.27
04-28	7117400013	Do	04/13/87-05/12/87	AT&T CHARGES	5.47
04-28	7117600006	FIRST VIRGINIA BANK	04/10/87-04/14/87	OFFICIAL GAS EXPENSES-LEASED AUTO TRAVEL FOR MEMBER AND STAFF	35.56
04-28	7117600007	Do	04/14/87	OFFICIAL STAFF LODGING MARK AZEVEDO	49.05
04-29	7119310027	CHUCK'S CUSTOM PINSTRIPPING	02/19/87	NEW SIGN AT KERMAN DISTRICT OFFICE	145.00
04-29	7119310024	FIRST VIRGINIA BANK	05/31/86-06/01/86	OFFICIAL STAFF LODGING (M. AZEVEDO)	64.31
04-29	7119310029	Do	05/31/86-06/01/86	OFFICIAL MEMBER LODGING	64.31
04-29	7119310026	Do	06/01/86	FOOD & BEVERAGE: MEALS WITH CONSTITUENTS	6.78
04-29	7119310028	Do	10/27/86	OFFICIAL VEHICLE GAS AND CAR WASH EXPENSES	16.10
04-29	7119410027	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY TELEPHONE CHARGES	23.63
04-29	7119410028	Do	03/01/87-03/31/87	MONTHLY TELEPHONE CHARGES	249.07
04-30	7119890104	G & W INVESTMENTS	04/01/87-04/30/87	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
04-30	7119890105	VALLEY SHOPPING CENTER	04/01/87-04/30/87	415 S.MADERA KERNAN,CA 93630	515.00
04-30	7120900383	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,101.88
04-30	7121550035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,097.54
04-30	7121770008	Do	04/30/87	EXPENDITURE FOR 1986	2.74
05-06	7120640009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.99
05-13	7131710020	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	LEASED TEL EQUIP-DIST OFFICE	82.51
05-13	7131710022	CENVAL LEASING	05/01/87-05/31/87	LEASE OF OFFICIAL VEHICLE FOR DISTRICT	555.48
05-13	7131710021	FEDERAL EXPRESS CORP	04/13/87	OFFICIAL OVERNIGHT MAIL SERVICE	14.00
05-13	7131710026	FIRST VIRGINIA BANK	08/21/86-08/23/86	OFFICIAL MEMBER LODGING & MEALS	155.71
05-13	7131710027	Do	08/23/86	MEMBER'S MEAL WITH CONSTITUENT	15.61
05-13	7131710024	Do	09/25/86-09/26/86	OFFICIAL MEMBER LODGING & MEALS IN THE DIST	82.43
05-13	7131710023	Do	10/03/86-01/01/87	OFFICIAL GAS EXPENSES - LEASED AUTO	135.24
05-13	7131710025	Do	11/19/86	MEMBER'S OFFICIAL MEAL WITH CONSTITUENT	11.97
05-14	7132550010	DAVID R RAMAGE	04/14/87-04/22/87	CONGRESSIONAL REPORT MAILING PRESS RELEASE LETTERHEAD TOWN MEETING CARDS	292.55
05-18	7134410002	CARDGAS, INC	04/04/87-04/22/87	GAS FOR OFFICIAL VEHICLE	55.99
05-18	7134410001	DAVID R RAMAGE	04/16/87-04/28/87	SR. INTERN SCHEDULE, SR. COLL-RES. 43, LABELS ON NEWSLETTERS	67.05
05-18	7134410006	FEDERAL EXPRESS CORP	04/21/87	OFFICIAL EXPRESS MAIL SERVICES	16.00
05-18	7134410003	KERMAN TELEPHONE CO	04/20/87-05/19/87	TOLL CHARGES	2.15
05-18	7134410004	Do	04/20/87-05/19/87	MONTHLY TEL. SERVICE CHARGE	119.44
05-18	7134410005	Do	04/20/87-05/19/87	ADDITIONAL AT&T & PAC BELL SERVICE CHARGES	3.06
05-18	7138500023	PACIFIC BELL	03/26/87-04/25/87	AT&T TOLL CHARGES	4.87
05-18	7138500024	Do	03/26/87-04/25/87	MONTHLY SERVICE CHARGE	57.80
05-18	7138500022	WESTERN UNION TELEGRAPH CO	04/15/87-04/29/87	OFFICIAL TELEGRAMS	88.64
05-19	7135500005	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	444.93
05-19	7138660029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	240.64
05-20	7139820021	DAVID R RAMAGE	04/30/87	SENIOR INTERN LETTER	5.7[illegible]

[illegible]	7139820020	FEDERAL EXPRESS CORP	04/27/87-04/28/87	OFFICIAL OVERNIGHT MAIL CHARGES	34.00
[illegible]	7141630040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	22.92
[illegible]	7140830021	AMERICAN TRAVEL MANAGEMENT CORP	05/01/87-05/03/87	ROUND TRIP FARE FOR THE MEMBER TO THE DISTRICT DC-SF,CA-DC	1,164.00
[illegible]	7140830017	FIRST VIRGINIA BANK	04/27/87-05/03/87	OFFICIAL GAS EXPENSES FOR LEASED DISTRICT VEHICLE	61.61
[illegible]	7140830015	Do	05/01/87	MEMBER'S MEETING W/CONSTITUENT IN THE DISTRICT FOOD & BEVERAGE	17.50
[illegible]	7140830016	Do	05/01/87	OFFICIAL LODGING FOR MEMBER IN THE DISTRICT	128.62
[illegible]	7140830019	Do	05/02/87-05/03/87	OFFICIAL LODGING FOR MEMBER IN THE DISTRICT	33.34
[illegible]	7140830031	Do	05/02/87-05/03/87	OFFICIAL LODGING FOR STAFF (MARK AZEVEDO) IN THE DISTRICT	33.34
[illegible]	7140830018	Do	05/03/87	MEMBER'S MEETING WITH CONSTITUENTS FOOD & BEVERAGE IN THE DISTRICT	8.60
[illegible]	7141650015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.41
[illegible]	7146890103	G & W INVESTMENTS	05/01/87-05/30/87	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
[illegible]	7146890104	VALLEY SHOPPING CENTER	05/01/87-05/30/87	415 S.MADERA KERNAN,CA 93630.	515.00
[illegible]	7147910269	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT MERCED, CALIFORNIA 00000	1,516.00
[illegible]	7149900383	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,102.71
[illegible]	7152310044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		568.01
[illegible]	7149400005	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	OFFICIAL TEL EQUIPMENT CHARGES	55.82
[illegible]	7149400003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	OFFICIAL FTS LINES - MERCED	23.63
[illegible]	7149400004	Do	04/01/87-04/30/87	OFFICIAL FTS LINES - MODESTO	249.07
[illegible]	7149400001	PACIFIC BELL	04/04/87-05/03/87	MONTHLY SERVICE CHARGE	50.26
[illegible]	7149400002	Do	04/04/87-05/03/87	AT&T COMMUNICATIONS CHARGES	1.01
[illegible]	7149400006	Do	05/01/87-05/31/87	LISTING OF KERMAN OFFICE IN DIRECTORY	2.01
[illegible]	7155540009	GEORGE BOODROOKAS	04/23/87-05/20/87	OFFICIAL MILEAGE FOR DISTRICT OFFICE STAFF PERSON 835 MILES @ .21	175.35
[illegible]	7155540017	CENVAL LEASING	06/15/87	LEASE FOR OFFICIAL DISTRICT VEHICLE	555.48
[illegible]	7155540008	DAVID R RAMAGE	05/14/87	249,000 NEWSLETTERS TO CONSTITUENTS	4,482.00
[illegible]	7155540016	FEDERAL EXPRESS CORP	04/01/87-05/08/87	OFFICIAL OVERNIGHT MAILING	53.50
[illegible]	7155540010	FIRST VIRGINIA BANK	05/14/87	HOTEL ROOM FOR MEMBER IN DISTRICT	64.31
[illegible]	7155540011	Do	05/14/87	DINNER AND BREAKFAST MEETING FOR MEMBER AND CONSTITUENT	33.75
[illegible]	7155540012	LESHER NEWSPAPERS, INC	06/17/87-06/16/88	1 YEAR SUBSCRIPTION TO THE GUSTINE PAPER	9.00
[illegible]	7155540015	NATIONAL JOURNAL	08/16/87-08/15/88	1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	564.00
[illegible]	7155540013	OAKDALE LEADER	06/01/87-12/01/87	6 MONTH SUBSCRIPTION TO OAKDALE LEADER	9.00
[illegible]	7155540018	PACIFIC BELL	04/10/87-05/09/87	MONTHLY SERVICE CHARGE	77.57
[illegible]	7155540019	Do	04/10/87-05/09/87	AT&T TOLL CHARGES	13.71
[illegible]	7155540014	THE SACRAMENTO BEE	06/03/87-06/02/88	1 YEAR SUBSCRIPTION TO THE SACRAMENTO BEE	150.00
[illegible]	7155870037	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	18.00
[illegible]	7160040005	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	504.93
[illegible]	7160380001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	36.40
[illegible]	7160480029	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	240.64
[illegible]	7160860002	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.84
[illegible]	7160760005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.42
[illegible]	7161440021	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	MONTHLY TELE EQUIPMENT CHARGE FOR MERCED OFFICE	82.51
[illegible]	7161440019	DAVID R RAMAGE	05/15/87-05/26/87	1,900 CONG. REP. WALL ST. JRNL., 1,850 LABELS ON NWSLTRS, 250 CC'S HELLMAN, 10 COPIES (83 PGS). INTERN	195.95
[illegible]	7161440014	FEDERAL EXPRESS CORP	05/12/87	OFFICIAL MAILING	14.00
[illegible]	7161440016	GOLDEN STATE REPORT	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION	35.00
[illegible]	7161440018	H.S. CROCKER	05/21/87	COPY PAPER	70.00
[illegible]	7161440017	NEW REPUBLIC	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION	56.00
[illegible]	7161440020	WILLIAM NORWITZ CO	05/13/87	HOLE-PUNCHING OF COMPUTER PRINTOUTS (40,000 SHEETS) FOR DC & DISTRICT OFFICES FOR OFFICIAL USE	119.00
[illegible]	7174640026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	23.18
[illegible]	7174720012	CARDGAS, INC	05/06/87-05/22/87	GAS PURCHASED FOR OFFICIAL VEHICLE USED IN THE DISTRICT	88.29
[illegible]	7174720010	DAVID R RAMAGE	05/29/87	250 CALLING CARDS - QUIGLEY H.J. RES 199-DEAR COLLEAGUE	32.40
[illegible]	7174720013	EXECUTIVE PLANT CARE	06/10/87	REPOTTING OF OFFICE PLANTS	18.39
[illegible]	7174720011	FEDERAL EXPRESS CORP	05/21/87	OFFICIAL MAILING	22.75
[illegible]	7174720006	KERMAN TELEPHONE CO	04/27/87-05/20/87	MONTHLY PHONE SERVICE FOR KERMAN OFFICE	119.44
[illegible]	7174720007	Do	04/27/87-05/20/87	TOLL CHARGES	.33
[illegible]	7174720008	Do	04/27/87-05/20/87	MISCELLANEOUS PAC-BELL AT&T	7.60
[illegible]	7174720009	Do	04/27/87-05/20/87	TOLL CHARGES - PAC-BELL & AT&T	7.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7174720001	PACIFIC BELL	04/26/87-05/25/87	MONTHLY SERVICE CHARGE FOR MERCED OFFICE	48.56
06-24	7174720002	Do	04/26/87-05/25/87	AT&T COMMUNICATIONS CHARGES FOR MERCED OFFICE	8.67
06-24	7174720019	Do	06/01/87-06/30/87	MONTHLY SERVICE CHARGE FOR KERMAN OFFICE	2.01
06-24	7174720005	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	SUBSCRIPTION TO USA TODAY FOR JULY, AUGUST AND SEPT	36.30
06-24	7174720004	WESTERN UNION TELEGRAPH CO	05/14/87	OFFICIAL TELEGRAM FROM MEMBER	41.40
06-24	7175210011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.35
06-26	7177700029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	240.64
06-29	7177890103	G & W INVESTMENTS	06/01/87-06/30/87	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
06-29	7177890104	VALLEY SHOPPING CENTER	06/01/87-06/30/87	415 S.MADERA KERNAN,CA 93630	515.00
06-30	7181900380	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,444.81
06-30	7182340006	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	449.00
06-30	7182510038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,756.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,958.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,309.50
TOTAL	**142,268.43**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

	BEASLEY, CARLA D	04/01/87-06/30/87	STAFF ASSISTANT	3,541.66
	BRIGGS, DEBORAH A	04/01/87-05/15/87	SPECIAL PROJECTS DIRECTOR	2,500.00
	CHAMBERS, CYNTHIA S	04/01/87-06/30/87	OFFICE MANAGER	7,500.00
	COFFMAN, RUTH A	04/01/87-06/30/87	CASEWORKER	5,625.00
	COOL, DONA SUE	04/01/87-06/30/87	DISTRICT ASSISTANT	7,875.00
	ERGANIAN, MARYLIN L	04/01/87-06/30/87	OFFICE MANAGER	6,000.00
	HOPKINS, GREGORY L	06/15/87-06/30/87	SPECIAL PROJECTS DIRECTOR	888.89
	JACOBS, CHRISTOPHER L	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	8,750.01
	KLIPPENSTEIN, BRIAN	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,374.99
	LAMBERT, DENNIS E	04/01/87-06/30/87	EXECUTIVE ASSISTANT	18,125.01
	PENCE, ROBIN E	04/01/87-06/30/87	PRESS SECRETARY	6,750.00
	RAINES, KAREN L V	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
	SCHAEFER, F WM	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	5,750.01
	TUCKER, B IMATENE	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
	VERSSUE, JOLIE ANN	06/01/87-06/30/87	TEMPORARY EMPLOYEE	936.00
	YOUNG, NANCY N	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,374.99

EXPENSES

04-03	7089410033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	182.33

04-03	7090210034	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	182.33
04-03	7090320020	CANTRELL/CUTTER PRINTING, INC	02/26/87	PRINTING, TAX GUIDE FOR OLDER AMERICANS	314.55
04-03	7090320019	Do	02/27/87	CHESHIRE LABELS SENIOR CITIZEN TAX GUIDE	31.63
04-03	7090820027	DIALCOM, INC.	02/28/87	ADDITIONAL COMPUTER SERVICES	38.55
04-03	7091430017	DYNAMIC BUSINESS SYSTEMS INC	02/05/87	870 LANDA TD KIT FOR COPIER, KANSAS CITY DISTRICT OFFICE	70.95
04-03	7091430020	THOMAS J LANKFORD	02/02/87 02/20/87	CARDS - 11 ORDERS - XEROX INITIATIVE - 7 PGS - XEROX 2 RELEASES	321 76
04-03	7091430019	Do	02/10/87	XEROX INITIATIVE, OFFICIAL BUSINESS	60.40
04-03	7091430018	Do	03/02/87	PRINTING, BUSINESS CARDS FOR NEW STAFF PERSON, WASHINGTON OFFICE	20.00
04-08	7092050035	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	43 04
04-15	7103500004	AT&T INFORMATION SYSTEMS	02/19/87-03/17/87	TEL. EQUIPMENT LEASE AND RENTALS, ST. JOSEPH DISTRICT OFFICE	58.25
04-15	7103500011	RUTH COFFMAN	03/14/87	FROM CONGRESSMAN'S HOME TO AIRPORT; HOME 38 MILES @ .21/MI TAKING CONGRESSMAN; OFFICIAL BUSINESS.	7 98
04-15	7103500002	E THOMAS COLEMAN	04/05/87 04/06/87	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY; BACK TO WASHINGTON; OFFICIAL BUSINESS	238 00
04-15	7103500007	COMPRINT	03/19/87	A REPORT, WINTER 87 236,000 COPIES	3,595 10
04-15	7103500019	DONA SUE COOL	01/27/87	KEY SETS FOR NEW DISTRICT OFFICE FOR STAFF MEMBERS, OFFICIAL BUSINESS	12 75
04-15	7103500020	Do	01/27/87	SUPPLIES FOR MOVING OF DISTRICT OFFICE; OFFICIAL BUSINESS	3 23
04-15	7103500003	Do	03/22/87-03/29/87	ROUND-TRIP AIRFARE, KANSAS CITY TO WASHINGTON, DC, TO ATTEND CRS DISTRICT STAFF INSTITUTE	138.00
04-15	7103500009	DAILY NEWS	04/01/87 03/31/88	SUBSCRIPTION RENEWAL; ONE YEAR	46.00
04-15	7103500012	MARYLIN ERGANIAN	03/05/87	FROM ST JOSEPH, MO TO ELWOOD, KS AIRPORT, NATIONAL GUARD DEDICATION; OFFICIAL BUSINESS 10 MILES @ .21/M.	2.10
04-15	7103500013	Do	03/06/87	FROM ST. JOSEPH, MO TO ELWOOD, KS AIRPORT, NATIONAL GUARD DEDICATION; OFCL BUSS 10 MILES @ 21¢/MI.	2.10
04-15	7103500014	Do	03/13/87	FROM ST. JOSEPH DIST OFC TO HOLIDAY INN, ST. JOSEPH TO DELIVER DOCUMENTS TO CONG; OFCL BUSS 6/MI @ .21¢.	1.26
04-15	7103500005	FEDERAL EXPRESS CORP	03/19/87	OVERNIGHT LETTER SERVICE; OFFICIAL BUSINESS	16.50
04-15	7103500015	FRANK'S AUTO SERVICE	02/03/87-02/04/87	GAS FOR CONGRESSIONAL VISIT WITH RENTAL CAR FOR STAFF (SCHAEFER)	16.50
04-15	7103500016	Do	02/10/87-02/23/87	GAS FOR CONGRESSIONAL VISIT WITH RENTAL CAR FOR STAFF (SCHAEFER)	29 75
04-15	7103500017	Do	03/04/87	GAS FOR CONGRESSIONAL VISIT WITH RENTAL CAR FOR F. SCHAEFER	16.50
04-15	7103500018	Do	03/06/87-03/10/87	GAS FOR CONGRESSIONAL VISIT WITH RENTAL CAR FOR F. SHAEFFER	21.60
04-15	7103500024	GARY CROSSLEY FORD, INC	02/10/87-02/19/87	SCHAEFFER (STAFF) 3 RENTAL CARS FOR DISTRICT VISIT, OFFICIAL BUSINESS	130.00
04-15	7103500025	Do	02/24/87-03/05/87	SCHAEFFER (STAFF) 2 RENTAL CARS FOR DISTRICT VISITS, OFFICIAL BUSINESS	75.00
04-15	7103500022	Do	03/06/87-03/13/87	STAFF'S - 3 RENTAL CARS FOR DISTRICT VISITS; OFFICIAL BUSINESS (SCHAEFFER)	100.00
04-15	7103500023	Do	03/16/87 03/25/87	STAFF'S 2 RENTAL CARS (SCHAEFFER) FOR DISTRICT VISITS; OFFICIAL BUSINESS	75.00
04-15	7103500010	F WILLIAM SCHAEFER	03/13/87	CONGRESSIONAL DISTRICT VISIT WITH CONGRESSMAN; KANSAS CITY TO TRENTON, GAS FOR RENTAL CAR	10.00
04-15	7103500006	Do	03/17/87	GAS FOR RENTAL CAR; DISTRICT VISITS; OFFICIAL BUSINESS	10.00
04-15	7103500008	THOMAS J LANKFORD	03/24/87-03/25/87	XEROX - 2 ORDERS	120 80
04-15	7103500001	B IMATENE TUCKER	03/13/87	FROM LIBERTY, MO TO MARYVILLE, MO TAKING CONGRESSMAN TO CONSTITUENT MEETING AND GAS	7.69
04-20	7103780016	DISPATCH-TRIBUNE	04/28/87 04/28/88	ONE YEAR SUBSCRIPTION RENEWAL	15 00
04-20	7105410017	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS SERVICE, KANSAS CITY DISTRICT OFFICE	46.32
04-20	7105410018	Do	01/01/87-01/31/87	FTS SERVICE, ST. JOSEPH DISTRICT OFFICE	5.06
04-20	7105410019	Do	02/01/87-02/28/87	FTS SERVICE, ST. JOSEPH DISTRICT OFFICE	5.06
04-21	7106650016	E THOMAS COLEMAN	03/06/87	ONE-WAY AIRFARE FROM KANSAS CITY, MO TO WASHINGTON, DC OFFICIAL BUSINESS	79.00
04-30	7119890106	THE MOTTER CO	04/01/87 04/30/87	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
04-30	7120900255	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,679.99
04-30	7120920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		16.25
04-30	7121550015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		240 76
05-06	7120400031	C&P TELEPHONE COMPANY.	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	44.86
05-14	7132440028	GARY CROSSLEY FORD, INC	03/31/87-04/02/87	RENTAL CAR FOR FRED SCHAEFER, OFFICIAL BUSINESS	40.00
05-14	7132440029	Do	04/06/87	RENTAL CAR FOR FRED SCHAEFER & MEMBER FOR OFFICIAL BUSINESS.	20.00
05-14	7132440026	Do	04/07/87-04/08/87	RENTAL CAR FOR FRED SCHAEFER, OFFICIAL BUSINESS	20.00
05-14	7132440025	Do	04/14/87-04/16/87	RENTAL CAR FOR FRED SCHAEFER, OFFICIAL BUSINESS.	40 00
05-14	7132440027	B IMATENE TUCKER	04/05/87	MILEAGE CHARGE TO PICK UP CONGRESSMAN ON OFFICIAL BUSINESS FROM AIRPORT 41 MILES AT .21 PER MILE	8.61
05-14	7132770025	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	TEL EQUIPMENT CHARGES, KANSAS CITY DISTRICT OFFICE ACCT #0013-99978-11	33.94
05-14	7132770024	Do	04/06/87 05/05/87	LEASE & RENTALS; EQUIPMENT SERVICES, KC DISTRICT OFFICE ACCT. #00169296035	268.05
05-14	7132770026	E THOMAS COLEMAN	04/10/87 04/19/87	DIST VISIT, PRIVATE AUTOMOBILE; R/T, WASH, DC TO KANSAS CITY 2080 MI @ 21¢ PER MILE	436.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132770027	Do	04/10/87-04/19/87	MEALS, LODGING, TRAVEL RELATED EXPENSES ENROUTE TO DISTRICT	154.48
05-14	7132770029	FEDERAL EXPRESS CORP.	03/25/87	EXPRESS MAIL, OFFICIAL BUSINESS	47.00
05-14	7132770028	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE, KANSAS CITY DISTRICT OFFICE - BILLED OFFICE #647528	46.32
05-14	7132770030	THOMAS J LANKFORD	04/01/87-04/02/87	XEROX DEAR COLLEAGUE - XEROX SIDE-2 ON OUR STOCK	31.98
05-14	7132820056	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	73.00
05-18	7134440021	DIALCOM, INC.	03/01/87-03/31/87	ADDITIONAL COMPUTER EXPENSE	8.15
05-18	7135620002	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	LEASE AND RENTALS ST. JOSEPH DISTRICT OFFICE	58.25
05-18	7135620005	DONA SUE COOL	04/13/87	TO REPRESENT CONGRESSMAN AT OFFICIAL FUNCTION; KANSAS CITY TC PARKVILLE, MO 20 MI AT .21¢/MI	4.20
05-18	7135620024	Do	04/14/87	TO DELIVER OFFICIAL MAIL AND DOCUMENTS: KANSAS CITY OFFICE TO KANSAS CITY 33 MI AT .21¢/MI	6.93
05-18	7135620006	Do	04/15/87	TO ACCOMPANY CONGRESSMAN AND DELIVER DOCUMENTS; KANSAS CITY TO LIBERTY, MO 29 MILES AT .21¢/MI	6.09
05-18	7135620007	Do	04/24/87	TO SPEAK FOR CONGRESMAN ON OFFICIAL BUSINESS; KANSAS CITY DIST OFC TO RICHARDS-GEBAUR AFB 63 MI @ .21¢.	13.23
05-18	7135620001	PETE'S AUTO SERVICE	03/18/87-04/15/87	GAS FOR RENTAL CAR; DISTRICT VISIT BY FRED SCHAEFER OFFICIAL BUSINESS	99.70
05-18	7135620003	SOUTHWESTERN BELL	03/07/87-04/06/87	TELEPHONE CHARGES, KC DISTRICT OFFICE	234.44
05-18	7135620004	Do	03/07/87-04/06/87	AT&T COMMUNICATIONS CHARGES KC DISTRICT OFFICE	.60
05-18	7135620009	Do	03/17/87-04/16/87	TLEEPHONE SERVICE ST JOSEPH DISTRICT OFFICE	91.48
05-18	7135620010	Do	03/17/87-04/16/87	AT&T COMMUNICATIONS CHARGE, ST JOSEPH DISTRICT OFFICE	1.80
05-18	7135620008	Do	04/17/87-05/16/87	TELEPHONE SERVICE ST JOSEPH DISTRICT OFFICE	36.47
05-19	7134210010	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	266.46
05-19	7135530034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	182.33
05-21	7139560008	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	10.53
05-22	7139760005	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	TELEPHONE LEASE AND RENTALS, KC DISTRICT OFFICE	33.94
05-22	7139760013	CANTRELL/CUTTER PRINTING, INC.	04/28/87	PRINTING; AGRICULTURE NEWSLETTER, BUSINESS NEWSLETTER, AG: 7100, BS: 6000	404.21
05-22	7139760014	Do	04/28/87	PRINTING; TOWN MEETING CARDS: 64,200	766.92
05-22	7139760015	Do	04/30/87	CHESHIRE LABELS, BUSINESS MAILING	39.66
05-22	7139760016	Do	04/30/87	CHESHIRE LABELS; AGRICULTURE MAILING, 5375	42.25
05-22	7139760021	E THOMAS COLEMAN	04/16/87	KANAS CITY TO BETHANY, MO, CONGRESSIONAL VISIT, 160 MILES @ .21	33.60
05-22	7139760018	Do	05/03/87	AIRFARE; WASHINGTON TO ST. LOUIS, OFFICIAL TRAVEL	270.00
05-22	7139760017	Do	05/03/87-05/04/87	RENTAL CAR, OFFICIAL TRAVEL TO DISTRICT VIA ST LOUIS, MO, DOCUMENT #386646960	200.74
05-22	7139760019	Do	05/04/87	GAS, RENTAL CAR, INVOICE #0074799	7.65
05-22	7139760020	Do	05/05/87	AIRFARE, KANSAS CITY TO WASHINGTON	79.00
05-22	7139760010	Do	05/08/87	CAB FARE; FROM CAPITOL TO WHITE HOUSE; OFFICIAL BUSINESS	4.00
05-22	7139760009	Do	05/08/87-05/10/87	ROUND TRIP AIRFARE DC TO KANSAS CITY AND RETURN; OFFICIAL BUSINESS	211.00
05-22	7139760025	MARYLIN ERGANIAN	04/06/87	SUPPLIES (NAME TAGS) FOR MEETING W/CONSTITUENTS, ST. JOSEPH, MO	3.99
05-22	7139760006	GENERAL SERVICES ADMIN	02/28/87-03/31/87	FTS SERVICE, KC DISTRICT OFFICE	46.32
05-22	7139760023	MISSOURI PRESS CLIPPING BUREAU	08/01/85-08/31/85	BALANCE DUE, CLIPPING SERVICE	41.75
05-22	7139760022	Do	02/01/86-06/30/86	PRESS CLIPPING SERVICE ACCT #0188	181.00
05-22	7139760024	NORTHTOWN CAMERA & VIDEO LTD	03/13/87	PHOTOGRAPHIC SUPPLIES OFFICIAL BUSINESS	12.37
05-22	7139760011	SOUTHWESTERN BELL TELEPHONE	02/07/87-03/06/87	TELEPHONE SERVICES, KANSAS CITY DISTRICT OFFICE	234.44
05-22	7139760012	Do	02/07/87-03/06/87	AT&T CHARGES, KC DISTRICT OFFICE	3.00
05-22	7139760007	Do	02/17/87-03/16/87	TELEPHONE SERVICES, ST. JOSEPH DISTRICT OFFICE	90.79
05-22	7139760008	Do	02/17/87-03/16/87	AT&T COMMUNICATIONS, ST. JOSEPH DISTRICT OFFICE	1.80
05-22	7139760004	Do	03/17/87-04/16/87	TELEPHONE SERVICES, ST. JOSEPH DISTRICT OFFICE	36.47

05-22	7141810023	C&P TELEPHONE COMPANY..	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	94
05-28	7146890105	THE MOTTER CO	05/01/87-05/30/87	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965 00
05-28	7147700011	DONA SUE COOL	05/05/87	TO AIRPORT AND RETURN, KANSAS CITY, WITH CONGRESSMAN, 32 MILES @ 21¢/MI	6 72
05-28	7147700012	Do	05/10/87	TRAVEL W/CONGRESSMAN TO BURLINGTON JUNCTION, OFFICIAL BUSINESS, 212 MI @ 21¢/MI	44.52
05-28	7147700013	Do	05/10/87	TRAVEL EXPENSES ON OFFICIAL BUSINESS, MEAL	6.81
05-28	7147700009	B IMATENE TUCKER	05/08/87	TRAVEL WITH CONGRESSMAN TO CRAIG, MO; OFFICIAL BUSINESS, 218 MI @ 21¢/MI	45.78
05-28	7147700010	Do	05/08/87	TRAVEL EXPENSES; OFFICIAL BUSINESS, MEAL	2.86
05-29	7147910193	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT ST. JOSEPH MO 00000	959.00
05-31	7149900254	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,680.41
05-31	7152310015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(128.05)
06-03	7147880013	AT&T INFORMATION SYSTEMS	01/23/87 03/05/87	LEASE AND RENTALS, TELEPHONE EQUIPMENT, KC DISTRICT OFFICE	318.05
06-03	7147880014	Do	01/25/87	REMOVAL, TELEPHONE EQUIPMENT LESS AT&T BILLING ADJUSTMENT	120.47
06-03	7147880011	Do	02/02/87	TELEPHONE INSTALLATION AND SERVICE, KC DISTRICT OFFICE	126.00
06-03	7147880012	Do	02/02/87	WIRING TIME FOR TELEPHONE INSTALLATION, KC DISTRICT OFFICE	360 00
06-03	7147880010	Do	05/06/87-06/05/87	LEASE AND RENTALS, TELEPHONE EQUIPMENT K.C. DISTRICT OFFICE	268.05
06-05	7155540030	Do	04/18/87-05/17/87	LEASE AND RENTALS, ST. JO DISTRICT OFFICE ACCT #0008-90943-12	58.25
06-05	7155540020	E THOMAS COLEMAN	05/27/87	AIR TRAVEL FROM (DISTRICT) KC, MO TO WASHINGTON; OFFICIAL BUSINESS	89.00
06-05	7155540021	Do	05/27/87	TAXI FARE, AIRPORT TO RAYBURN BUILDING	6.80
06-05	7155540025	DAILY-NEWS BULLETIN	05/16/87-05/15/88	NEWSPAPER SUBSCRIPTION RENEWAL, ONE YEAR	45.00
06-05	7155540022	SOUTHWESTERN BELL	04/07/87-05/06/87	TELEPHONE CHARGES, KC DISTRICT OFFICE	234.64
06-05	7155540023	Do	04/07/87-05/06/87	AT&T COMMUNICATIONS, KC DISTRICT OFFICE	8.30
06-05	7155540024	THE BRUNSWICKER	05/01/87-04/30/88	NEWSPAPER SUBSCRIPTION RENEWAL, ONE YEAR	14.00
06-05	7155540026	THE KANSAS CITY STAR	05/22/87-05/21/88	NEWSPAPER SUBSCRIPTION RENEWAL, ONE YEAR ACCT. # 0162838	143.10
06-09	7159320001	DONA SUE COOL	03/30/87	ENROLLMENT FEE, ECONOMIC DEVELOPMENT SEMINAR, CHILLICOTHE, MO	12.00
06-09	7159320002	F. WILLIAM SCHAEFER	03/30/87	ENROLLMENT FEE, ECONOMIC DEVELOPMENT SEMINAR, CHILLICOTHE, MO	12.00
06-09	7159320003	Do	03/30/87	GAS (LEASED AUTO) FOR TRANSPORTATION TO SEMINAR	2.00
06-09	7159320005	Do	03/30/87	GAS (LEASED AUTO) FOR TRANSPORTATION TO SEMINAR	5.00
06-09	7159320015	Do	04/08/87	MILEAGE, TO OBTAIN RENTAL AR FOR CONGRESSIONAL VISIT 22.8 MI @ .21/MI	4.79
06-09	7159320016	Do	04/09/87	DELIVERY OF RELEASES TO KANSAS CITY MEDIA, 38.7 MILES @ 21¢/MI	8 13
06-09	7159320017	Do	04/14/87-04/16/87	MILEAGE, TO OBTAIN RENTAL CAR FOR CONGRESSIONAL VISIT, 21.3 MILES @ 21¢/MILE	4 47
06-09	7159320018	Do	04/21/87	MILEAGE, TO OBTAIN RENTAL CAR FOR CONGRESSIONAL VISIT	4 58
06-09	7159320012	Do	05/03/87	GAS, RENTAL CAR; SCHAEFER AND CONGRESSMAN COLEMAN	4.70
06-09	7159320009	Do	05/03/87-05/04/87	MILEAGE TO OBTAIN RENTAL CAR FOR CONGRESSIONAL VISIT	3.97
06-09	7159320011	Do	05/04/87	MEAL WHILE IN TRAVEL STATUS--AWAY FROM HOME ALL DAY	3 68
06-09	7159320010	Do	05/05/87-05/07/87	MILEAGE TO OBTAIN RENTAL CAR FOR CONGRESSIONAL VISIT	4 11
06-09	7159320014	SOUTHWESTERN BELL	04/17/87-05/16/87	TELEPHONE CHARGES, ST JOSEPH DISTRICT OFFICE	90.79
06-09	7159320013	Do	05/17/87-06/16/87	TELEPHONE SERVICE, MONTHLY CHARGES, ST. JOSEPH DISTRICT OFFICE	36.47
06-09	7159320004	B IMATENE TUCKER	03/30/87	ENROLLMENT FEE, ECONOMIC DEVELOPMENT SEMINAR, CHILLICOTHE, MO	12.00
06-09	7159320006	Do	05/26/87	GAS (LEASED AUTO), CONGRESSIONAL VISIT TO MARSHALL, MD WITH MEMBER	5.35
06-09	7159320007	Do	05/26/87	MEAL, WHILE TRAVELING IN THE DISTRICT	4.69
06-09	7159320008	Do	05/26/87	3X5 CARDS FOR CONGRESSIONAL BUSINESS	1.37
06-09	7159320019	WAYNE PAPER	05/22/87	PAPER SUPPLIES KC DISTRICT OFFICE CUSTOMER #181499	56 94
06-10	7155210010	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	266.46
06-10	7155870038	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	17 50
06-10	7160310063	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	.83
06-10	7160410034	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	182.33
06-10	7160810006	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	37.32
06-11	7160710028	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.93
06-12	7162810031	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES - LETTER	185.49
06-15	7163510028	DIALCOM, INC	04/30/87	LABELS, MAILING ORDER #LA-16974	28.00
06-18	7167710025	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	TELEPHONE EQUIPMENT, LEASE AND RENTALS, KC OFFICE, ACCT #0013-99978-11	33.94
06-18	7167710026	FEDERAL EXPRESS CORP	04/30/87	EXPRESS MAIL; OFFICIAL BUSINESS, ACCT #1195-3824-6	67.00
06-18	7167710023	PETE'S AUTO SERVICE	05/02/87	GAS, LEASED CAR, OFFICIAL TRAVEL	29.60
06-18	7167710024	Do	05/04/87	GAS, LEASED CAR, OFFICIAL TRAVEL	20.70
06-18	7167710021	Do	05/19/87	GAS, LEASED CAR; OFFICIAL TRAVEL	25.00
06-18	7167710022	Do	05/20/87	GAS, LEASED CAR, OFFICIAL TRAVEL	20.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7168330029	THE ATCHISON COUNTY MAIL	06/01/87–12/31/87	SUBSCRIPTION RENEWAL ONE-HALF YEAR	7.00
06-24	7174340013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	10.32
06-25	7176530008	GARY CROSSLEY FORD, INC	04/14/87–04/16/87	RENTAL CAR IN THE DISTRICT OFFICIAL BUSINESS FOR MEMBER	40.00
06-25	7176530006	Do	04/21/87–04/22/87	RENTAL CAR IN THE DISTRICT OFFICIAL BUSINESS FOR MEMBER	20.00
06-25	7176530009	Do	05/02/87–05/03/87	RENTAL CAR IN THE DISTRICT OFFICIAL BUSINESS FOR MEMBER	40.00
06-25	7176530007	Do	05/06/87–05/07/87	RENTAL CAR IN THE DISTRICT OFFICIAL BUSINESS FOR MEMBER	40.00
06-25	7176530010	Do	05/19/87–05/22/87	RENTAL CAR IN THE DISTRICT OFFICIAL BUSINESS FOR MEMBER	60.00
06-25	7176710017	AT&T INFORMATION SYSTEMS	06/06/87–07/05/87	LEASE AND RENTALS, KC DISTRICT, ACCT #0016-92960-35	268.05
06-25	7176710020	CANTRELL/CUTTER PRINTING, INC	06/15/87	EDUCATION NEWSLETTER PRINTING, 5200	226.94
06-25	7176710021	Do	06/15/87	CHESHIRE LABELS, NEWSLETTER	33.96
06-25	7176710024	DIALCOM, INC	05/18/87	DELIVERY OF CHESHIRE LABELS, EDUCATION NEWSLETTER	14.00
06-25	7176710019	FEDERAL EXPRESS CORP	05/27/87	EXPRESS MAIL CHARGES, ACCT #1222-3514-9	14.00
06-25	7176710022	SOUTHWESTERN BELL TELEPHONE	05/07/87–06/06/87	TELEPHONE SERVICE, KC DISTRICT OFFICE	233.94
06-25	7176710023	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS	2.40
06-25	7176710018	THE KANSAS CITY STAR COMPANY	06/17/87–06/16/88	SUBSCRIPTION RENEWAL; ACCT #0162361	143.10
06-26	7176560034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	182.33
06-29	7177890105	THE MOTTER CO	06/01/87–06/30/87	RENT: 851 NW 45TH ST., NO. GLADSTONE, MO	965.00
06-30	7177570025	AT&T INFORMATION SYSTEMS	12/24/86–01/23/87	LEASE & RENTALS, KC DISTRICT OFFICE ACCT #0013-99978-11	33.94
06-30	7177570026	Do	01/24/87–02/23/87	LEASE & RENTALS, KC DISTRICT OFFICE ACCT. #0013-99978-11	33.94
06-30	7177570027	GARY CROSSLEY FORD, INC	05/26/87–05/27/87	CAR RENTAL; OFFICIAL BUSINESS FOR MEMBER	80.00
06-30	7177570028	Do	06/02/87–06/04/87	CAR RENTAL; OFFICIAL BUSINESS FOR MEMBER	40.00
06-30	7177570029	Do	06/04/87–06/05/87	CAR RENTAL; OFFICIAL BUSINESS FOR MEMBER	20.00
06-30	7177570023	DENNIS E LAMBERT	06/13/87–06/21/87	ROUND TRIP AIRFARE DC TO KANSAS CITY DISTRICT VISIT; OFFICIAL BUSINESS	238.00
06-30	7177570024	Do	06/13/87–06/21/87	RENTAL CAR, KANSAS CITY DISTRICT VISIT; OFFICIAL BUSINESS	237.94
06-30	7181900252	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,680.41
06-30	7181920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		1.30
06-30	7182510018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		153.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,241.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,489.69
TOTAL	**115,731.23**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

BENTSEN, KENNETH E, JR	04/01/87–06/30/87	PART-TIME EMPLOYEE	300.00
BROWN, STEPHEN H	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	7,596.24
BRYANT, CHESTER L	04/01/87–06/30/87	DISTRICT ASSISTANT	4,878.34
CALDERON, LUCY A	04/01/87–05/31/87	DISTRICT ASSISTANT	3,871.17

		CARBERRY, ALISON ANN	05/19/87–05/31/87	STAFF ASSISTANT	833.33
		FLEMING, MARTHA S	04/01/87–06/30/87	DISTRICT ASSISTANT	3,583.33
		GARCIA, FRANCES P	06/18/87–06/30/87	DISTRICT ASSISTANT	541.67
		GROSS, DOLORES ANN	04/01/87–06/30/87	DISTRICT ASSISTANT	4,635.00
		HUMPHREYS, CARLOS	05/18/87–06/30/87	DISTRICT ASSISTANT	3,583.33
		JACKLEY, JOHN L	04/01/87–06/30/87	PRESS SECRETARY	6,780.00
		LAMARRE, KAREN C	04/01/87–06/30/87	PERSONAL SECRETARY	6,780.00
		MORELLI, JEFFREY P	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,318.40
		OLIVAS, G LORENA	04/01/87–06/30/87	DISTRICT ASSISTANT	3,249.99
		RAMOS, PATRICIA	05/01/87–06/30/87	STAFF ASSISTANT	2,750.00
		REZA, ADELINA	04/01/87–06/30/87	DISTRICT ASSISTANT	3,249.99
		ROGERS, PAUL F	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,500.00
		ROMAN, BELINDA	06/15/87–06/30/87	DISTRICT ASSISTANT	800.00
		SANCHEZ, JOSE LUIS	04/01/87–06/30/87	DISTRICT DIRECTOR	10,933.33
		SIERRA, NORMA A	06/01/87–06/30/87	LEGISLATIVE AIDE	1,250.00
		SIVEK, JOYCE M	04/01/87–06/30/87	OFFICE MANAGER	6,837.49
		SPENCER, REBECCA	04/01/87–06/30/87	DISTRICT ASSISTANT	3,075.00
		WOODMAN, MARY ELIZABETH	04/01/87–04/22/87	STAFF ASSISTANT	855.56

EXPENSES

04-03	7086350025	FEDERAL EXPRESS CORP	02/25/87	COURIER SERVICE	25.75
04-03	7086350022	MARTHA S FLEMING	02/03/87–02/28/87	IN DISTRICT MILEAGE 549 MI @ 21¢/MI FOR STAFFER	115.29
04-03	7086350023	Do	02/03/87–02/28/87	MEMBER TO/FROM AIRPORT IN DISTRICT 44 MI @ 21¢/MI	92.61
04-03	7086350028	JEFF DAVIS COUNTY NEWS	02/27/87–02/26/88	ONE YEAR SUBSCRIPTION	10.00
04-03	7086350026	SOUTHWESTERN BELL	03/01/87–03/31/87	TEL. SERVICE & EQUIPMENT	30 27
04-03	7086350029	TEXAS PRESS SERVICE	02/01/87–02/28/87	NEWSPAPER SERVICE	38.70
04-03	7089500041	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	195.15
04-03	7090290038	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	195.15
04-03	7090820018	AMERICAN EXPRESS CO	01/18/87	ADDITIONAL AIRFARE FOR STAFFER PAUL ROGERS TO TRAVEL FROM DISTRICT EL PASO-DC	40.00
04-03	7090820019	Do	01/18/87	ADDITIONAL AIRFARE FOR MEMBER TO TRAVEL FROM DISTRICT EL PASO-DC	40.00
04-03	7090820022	CONTEL	03/16/87–04/15/87	SERVICE & EQUIPMENT	196.43
04-03	7090820023	Do	03/16/87–04/15/87	LONG DISTANCE	39 43
04-03	7090820013	DINERS CLUB INTERNATIONAL	02/11/87–02/14/87	AIRFARE FOR STAFFER PAUL ROGERS TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC	398.00
04-03	7090820014	Do	02/12/87	MEAL WITH CONSTITUENT FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	16.24
04-03	7090820015	Do	02/12/87	MEAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	16.24
04-03	7090820024	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS SERVICE EL PASO	1,037.71
04-03	7090820025	Do	02/01/87–02/28/87	FTS SERVICE EL PASO	1,038.33
04-03	7090820026	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87	MEALS W/CONSTITUENT	13.60
04-03	7090820017	KAREN LAMARRE (CHIONI)	03/03/87–03/26/87	MILEAGE FOR STAFFER KAREN LAMARRE FOR TRAVEL ON OFFICIAL BUSINESS 126 MILES @ .21¢ PER MILE	26 46
04-03	7090820021	PAUL F ROGERS	03/18/87–03/21/87	TAXI FARES TIPS & PORTER TIPS FOR STAFFER PAUL ROGERS WHILE TRAVELING TO DISTRICT	50.00
04-03	7090820020	Do	03/19/87–03/21/87	MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	135.16
04-03	7090820016	THE WASHINGTON POST	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION	39.00
04-09	7093260037	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.68
04-30	7120900398	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,264.70
04-30	7121550036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,900.11
05-06	7119710025	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/87–12/31/87	LSO DUES ONE YEAR	500.00
05-06	7119710028	KENNETH E BENTSEN	03/10/87	REIMBURSEMENT FOR REFERENCE BOOK	4 19
05-06	7119710024	CONGRESSIONAL BORDER CAUCUS	01/01/87–12/31/87	LSO DUES ONE YEAR	100.00
05-06	7119710020	DAVID R RAMAGE	12/31/86	IMPRINTING ON CALENDARS	385 00
05-06	7119710017	DINERS CLUB INTERNATIONAL	02/09/87–02/12/87	A/F F/STAFFER, CHESTER BRYANT TO TVL TO SAN ANT & RTN VETERAN'S CASEWORK CONF EL PASO-SAN ANT-EL PASO.	154.00
05-06	7119710016	Do	02/13/87–02/19/87	AIRFARE FOR STAFFER STEPHEN BROWN FOR TRAVEL TO DISTRICT & RETURN DC-EL PASO-MIDLAND-DC (210421052106).	380 00
05-06	7119710015	Do	02/26/87–02/27/87	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN DC-MIDLAND-DC (2551-2552-2553)	314 00
05-06	7119710018	Do	03/19/87–03/21/87	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC	334.00
05-06	7119710022	EL PASO HERALD POST	01/01/87–12/31/88	ONE YEAR SUBSCRIPTION	63.00
05-06	7119710019	FEDERAL EXPRESS CORP	04/02/87–04/03/87	COURIER SERVICE	14 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7119710029	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE - EL PASO	1,039.27
05-06	7119710026	PAUL F ROGERS	03/27/87	MEALS WITH CONSTITUENTS WITH STAFFER PAUL ROGERS IN DC	163.05
05-06	7119710027	SOUTHWESTERN BELL	04/01/87-04/30/87	TEL SERVICE AND EQUIPMENT	30.27
05-06	7119710023	THE ODESSA AMERICAN	01/01/87-12/31/87	ONE YEAR SUBSCRIPTION	72.00
05-13	7128200006	AVIS RENT-A-CAR SYSTEM	01/15/87-01/18/87	CAR RENTAL FOR STAFFER, PAUL ROGERS	67.53
05-13	7128200005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	LSO DUES	585.00
05-13	7128200003	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	LSO DUES	500.00
05-13	7128200004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	LSO DUES	500.00
05-13	7128200001	EXPORT TASK FORCE	01/01/87-12/31/87	DUES LEGISLATIVE SUPPORT ORGANIZATION	500.00
05-13	7128200007	JOSE LUIS SANCHEZ	02/19/87	AIRFARE FOR STAFFER, JOSE SANCHEZ, EL PASO TO MIDLAND AND RETURN	50.00
05-14	7132300002	AVIS RENT-A-CAR SYSTEM	04/16/87-04/17/87	RENTAL CAR FOR STAFFER PAUL ROGERS IN THE DISTRICT	61.85
05-14	7132300003	LUCY A CALDERON	01/07/87-03/31/87	IN DISTRICT MILEAGE, 517 MI @ .21	108.57
05-14	7132300005	MARTHA S FLEMING	03/03/87-03/31/87	IN DISTRICT MILEAGE, 644 MI @ .21	135.24
05-14	7132300004	ADELINA REZA	03/03/87-03/24/87	IN DISTRICT MILEAGE, 459 MI @ .21	96.39
05-14	7132300001	UNITED PARCEL SERVICE	01/03/87-02/21/87	COURIER SERVICE	26.05
05-18	7135840005	DINERS CLUB INTERNATIONAL	02/11/87-02/18/87	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND AUSTIN AND RETURN DC-EL PASO-AUSTIN-DC	406.00
05-18	7135840001	Do	03/18/87-03/19/87	HOTEL FOR STAFFER PAUL ROGERS WHILE IN AUSTIN	95.35
05-18	7135840002	Do	03/18/87-03/19/87	AIRFARE FOR STAFFER PAUL ROGERS TO TRAVEL TO DC-AUSTIN-EL PASO-DC	463.00
05-18	7135840003	PAUL F ROGERS	04/16/87-04/17/87	MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	28.00
05-18	7135840004	Do	04/16/87-04/17/87	TAXI FARES, TIPS AND PORTER TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	25.00
05-18	7135840006	WESTIN PASO DEL NORTE	01/15/87-01/18/87	HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	232.41
05-18	7135840009	Do	02/11/87-02/14/87	HOTEL FOR STAFFER PAUL ROGERS	363.14
05-18	7135840008	Do	02/13/87-02/19/87	HOTEL FOR STAFFER STEPHEN BROWN WHILE IN DISTRICT	344.05
05-18	7135840007	Do	03/19/87-03/21/87	HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	132.17
05-19	7135510001	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	5.12
05-19	7138670038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	195.15
05-22	7139760026	OPINION ANALYSTS, INC	12/31/86	COMPUTER MAINTENANCE SERVICE, 86	1,500.00
05-22	7140830025	DINERS CLUB INTERNATIONAL	04/08/87-04/09/87	RENTAL CAR FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT EL PASO-VAN HORN-EL PASO	61.78
05-22	7140830022	FEDERAL EXPRESS CORP	04/21/87-04/21/87	COURIER SERIVCE	46.00
05-22	7140830024	GOLD CUP COFFEE SERVICE	02/17/87	BEVERAGE FOR VISITING CONSTITUENT	37.00
05-22	7140830023	PRENTICE-HALL, INC	04/28/87	REFERENCE BOOK	34.50
05-22	7140830026	SOUTHWESTERN BELL	05/01/87-05/31/87	SERVICE & EQUIPMENT	30.27
05-22	7141580017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.40
05-26	7142310030	AVIS RENT-A-CAR SYSTEM	05/01/87-05/04/87	CAR RENTAL FOR STAFFER PAUL ROGERS	140.78
05-26	7142310029	BENCHMARK SYSTEMS	02/09/87	COMPUTER SUPPLIES	228.40
05-26	7142310026	JOSE LUIS SANCHEZ	04/09/87	MEALS FOR STAFFER WHILE TRAVELING TO VAN HORN	6.53
05-26	7142310028	Do	04/09/87	TAXI FOR STAFFER SANCHEZ WHILE TRAVELING TO VAN HORN	11.00
05-26	7142310027	Do	04/13/87	PARKING FOR STAFFER WHILE TRAVELING TO DELL CITY	5.00
05-29	7147910235	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT EL PASO	2,664.00
05-29	7147910246	Do	04/01/87-06/30/87	RENT PECOS, TX	476.00
05-31	7149900398	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,713.41
05-31	7152310036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,316.23
06-03	7149400008	MARTHA S FLEMING	04/21/87-04/28/87	IN DISTRICT MILEAGE 244 MI X .21	51.24
06-03	7149400009	PAUL F ROGERS	05/22/87-05/23/87	MEALS WHILE TRAVELING TO DISTRICT	61.49

06-03	7149400007	SAN ANGELO STANDARD - TIMES	05/29/87-05/28/88	SUBSCRIPTION/NEWSPAPER	96.00
06-03	7152530016	AMERICAN EXPRESS CO	05/04/87	MEALS FOR STAFF MEMBER PAUL ROGERS AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DC	95.60
06-03	7152530019	DINERS CLUB INTERNATIONAL	04/16/87-04/17/87	AIRFARE FOR STAFFER PAUL ROGERS TO TRAVEL TO THE DISTRICT & RETURN DC-EL PASO-DC	402.00
06-03	7152530023	Do	04/30/87	MEAL FOR CONSTITUENT MEETING W/STAFFER PAUL ROGERS WHILE IN AUSTIN	44.13
06-03	7152530022	Do	04/30/87-05/01/87	HOTEL FOR STAFFER P. ROGERS WHILE IN AUSTIN MTG W/STATE OFCLS ON LEG RE: INDEGENT HEALTH CARE MEALS.	174.02
06-03	7152530018	Do	05/02/87	ADDITIONAL AIRFARE FOR STAFFER PAUL ROGERS RETURNING FROM DISTRICT EL PASO-DC	20.00
06-03	7152530020	FEDERAL EXPRESS CORP	05/04/87	COURIER SERVICES	23.00
06-03	7152530021	PAUL F ROGERS	04/30/87-05/02/87	CABFARE TIPS WHILE TVLG TO AUSTIN TO MEET W/STATE OFCLS RE: LEGISLATION ON IDGENT HEALTH CAR	20.00
06-03	7152530024	Do	04/30/87-05/02/87	CABFARE AND TIPS AND PORTER TIPS WHILE TRAVELING TO DISTRICT FROM AUSTIN	25.00
06-03	7152530025	Do	05/01/87-05/02/87	MEALS WHILE IN DISTRICT	59.46
06-03	7152530017	SERVICE AMERICA CORP	03/12/87	MEAL WITH CONSTITUENT AND MEMBER	16.10
06-05	7154430028	CONTEL	05/11/87-06/10/87	SERVICE & EQUIPMENT	130.38
06-05	7154430029	Do	05/11/87-06/10/87	LONG DISTANCE CALLS	35.47
06-05	7154430027	PAUL F ROGERS	04/14/87	MEALS WITH CONSTITUENTS WHILE MEETING ON LEGISLATIVE BUSINESS	135.43
06-05	7154430030	Do	05/06/87	MEAL WITH CONSTITUENTS IN DC WHILE MEETING ON LEGISLATIVE BUSINESS	73.45
06-10	7160050001	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	5.12
06-10	7160220046	Do	03/06/87-04/05/87	MERLIN SYSTEMS	256.75
06-10	7160250020	Do	02/06/87-03/05/87	MERLIN SYSTEMS	256.75
06-10	7160390001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.64
06-10	7160490038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	195.15
06-10	7160610021	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	256.75
06-17	7166540019	AVIS OF MIDLAND AIRPORT	05/29/87-05/30/87	CAR RENTAL FOR STAFFER KEN BENTSEN WHILE IN DISTRICT	60.00
06-17	7166540022	AVIS RENT-A-CAR SYSTEM	05/21/87-05/26/87	CAR RENTAL FOR STAFFER (PAUL ROGERS) IN DISTRICT	270.38
06-17	7166540020	KENNETH E BENTSEN	05/29/87-05/30/87	TAXI FARE & TIPS FOR STAFFER TO TRAVEL TO DISTRICT	25.00
06-17	7166540021	Do	05/30/87	FUEL FOR RENTAL CAR FOR STAFF TRAVEL	15.00
06-17	7166540023	LUCY A CALDERON	04/02/87-05/29/87	IN DISTRICT MILEAGE 613 MI @ 21¢/MI	128.73
06-17	7166540025	FREE CONGRESS RESEARCH & EDUC FOUND, IN	01/01/87-12/31/87	ONE YEAR SUBSCRIPTION	125.00
06-17	7166540024	DOLORES ANN GROSS	05/05/87-05/08/87	LODGING, MEAL & CAB EXP FOR STAFFER WHILE ATNDG CONG BRFG BY DEPT OF STATE & DEPT OF HUMAN SVC-HOUSTON.	516.29
06-18	7167710007	DAVID R RAMAGE	05/18/87	LABELS ON NEWSLETTERS	85.20
06-18	7167710006	Do	05/22/87-05/29/87	CALLING CARDS AND ACADEMY POSTERS.	231.50
06-18	7167710009	DINERS CLUB INTERNATIONAL	04/13/87-04/14/87	CAR RENTAL FOR STAFFER JOSE SANCHEZ IN DIST	52.36
06-18	7167710010	MARTHA S FLEMING	05/05/87-05/31/87	IN DISTRICT MILEAGE, 890 X .21	186.90
06-18	7167710008	TEXAS STATE DIRECTORY INC	01/28/87	REFERENCE MANUALS	87.15
06-24	7174570025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.59
06-24	7174690026	POSTMASTER	06/04/87	POSTAGE - EXPRESS MAIL	10.75
06-24	7174820009	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	1,050.99
06-24	7174820006	JOSE LUIS SANCHEZ	05/23/87-05/24/87	GAS FOR RENTAL CAR.	15.06
06-24	7174820007	Do	05/30/87-06/01/87	TAXIFARE TO & FROM AIRPORT TRAVELING TO PECOS	27.50
06-24	7174820008	Do	05/31/87-06/01/87	MEALS WHILE TRAVELING	16.84
06-25	7174410005	AMERICAN EXPRESS CO	06/11/87-06/13/87	HOTEL & MEALS FOR STAFFER STEPHEN BROWN WHILE IN DISTRICT	193.34
06-25	7174410006	Do	06/11/87-06/13/87	MEALS W/CONSTITUENTS W/STAFFER STEPHEN BROWN.	50.79
06-25	7174410011	CONTEL	06/11/87-07/10/87	LONG DISTANCE	23.64
06-25	7174410024	Do	06/11/87-07/10/87	SERVICE - EQUIPMENT	132.18
06-25	7174410007	DAVID R RAMAGE	06/01/87	QUESTIONNAIRES	1,967.50
06-25	7174410012	DINERS CLUB INTERNATIONAL.	05/30/87	MEALS FOR CONSTITUENTS FOR PAUL ROGERS	25.00
06-25	7174410017	FEDERAL EXPRESS CORP	02/13/87	COURIER SERVICE	10.00
06-25	7174410014	Do	05/18/87	COURIER SERVICE	14.00
06-25	7174410013	Do	06/02/87	COURIER SERVICE	23.00
06-25	7174410015	PLAZA INN	05/29/87	HOTEL FOR STAFFER KENNETH BENTSEN	22.00
06-25	7174410008	SOUTHWESTERN BELL	06/01/87-06/30/87	SERVICE & EQUIPMENT	30.39
06-25	7174410009	Do	06/01/87-06/30/87	LONG DISTANCE	.37
06-25	7174410004	SOUTHWESTERN BELL TELEPHONE CO.	06/04/87-07/06/87	SERVICE & EQUIPMENT	104.95
06-25	7174410016	TEXAS PRESS SERVICE	05/01/87-05/31/87	NEWSPAPER SERVICE	35.40
06-26	7177810038	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	195.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD D COLEMAN—Con.					
06-30	7181900396	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		3,485.83
06-30	7182510039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		857.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	80,202.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,245.90
				TOTAL	**121,448.07**
OFFICE OF THE HON. CARDISS COLLINS					
SALARIES					
		COLAIZZI, SAMUEL V	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,545.00
		CONLON, RICHARD P	04/01/87-04/30/87	STAFF ASSISTANT	1,000.00
		DANIELS, JOETTA	04/01/87-06/30/87	CASEWORKER	3,347.49
		ELLIOTT, RALPH V	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,240.01
		HANDEL, TED M	04/01/87-06/30/87	LEGISLATIVE COUNSEL	9,012.51
		HANSON, GARY R	04/01/87-05/31/87	LEGISLATIVE CORRESPONDENT	2,775.00
		KETTLEWELL, J ROBERT	04/01/87-06/30/87	DISTRICT OFFICE ADMINISTRATOR	8,240.01
		LAWSON, KEVIN D	04/01/87-06/30/87	COMPUTER OPERATOR	3,999.99
		MONTGOMERY, BENNY M, JR	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,970.65
		MYERS, RUFUS H, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,470.65
		PAONE, RICO G	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,090.79
		PELLEGREN, MARTA P	04/01/87-06/30/87	CASEWORKER	3,862.50
		REID, ROBERT	06/15/87-06/30/87	TEMPORARY EMPLOYEE	533.33
		ROSE, DEBORAH J	04/01/87-06/30/87	STAFF ASSISTANT	5,326.93
		SECUNDY, SUSAN	05/26/87-06/30/87	TEMPORARY EMPLOYEE	1,131.67
		SKY, ARI J	05/26/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,555.55
		WHEAT, SARAH J	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN	766.67
		WILSON, DENISE R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,467.51
EXPENSES					
04-03	7089410034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	187 71
04-03	7090210035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	187.71
04-07	7096530007	CARDISS COLLINS	03/15/87	TAXI FARE FROM O'HARE AIRPORT WHILE IN CHICAGO ON OFFICIAL BUSINESS	26.00
04-07	7096530005	Do	03/19/87-03/23/87	ROUNDTRIP AIRFARE DC TO CHICAGO & RETURN	390.00
04-07	7096530006	Do	03/19/87-03/23/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
04-08	7092050036	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	100.00
04-09	7093200022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.74
04-10	7098820014	OFFICE OF RECORDS AND REGISTRATION	03/01/87-03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-13	7099330013	CARTERFONE COMMUNICATIONS	04/01/87-04/30/87	COMPUTER EQUIPMENT IN WASHINGTON OFFICE	215.00

04-13	7099330014	Do	04/01/87-04/30/87	COMPUTER EQUIPMENT IN CHICAGO DISTRICT OFFICE	94 00
04-13	7099330009	CARDISS COLLINS	03/27/87	WASH FEE FOR OFFICIALLY-USED LEASED AUTO IN CHICAGO.	5.50
04-13	7099330006	Do	04/03/87-04/05/87	ROUNDTRIP AIRFARE, DC TO CHICAGO	408.00
04-13	7099330007	Do	04/03/87-04/05/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
04-13	7099330008	Do	04/05/87	GASOLINE FOR OFFICIALLY-USED LEASED AUTO IN CHICAGO	19.70
04-13	7099330012	ENTERPRISE LEASING 15	04/01/87-04/30/87	LEASE FEE FOR OFFICIALLY-USED VEHICLE IN CHICAGO	558.15
04-13	7099330010	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	155 58
04-13	7099330011	Do	02/01/87-02/28/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	25 93
04-13	7099330004	ILLINOIS BELL TELEPHONE CO	03/16/87 04/15/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	73 96
04-13	7099330005	NEAR NORTH NEWS	03/28/87-03/28/88	SUBSCRIPTION RENEWAL	15.00
04-13	7099330001	PUROLATOR COURIER CORP	03/17/87	OVERNIGHT PACKAGE DELIVERY SERVICE	13 75
04-13	7099330002	PUROLATOR SKY COURIER	03/10/87	OVERNIGHT PACKAGE DELIVERY SERVICE	13.75
04-13	7099330003	VILLAGE OF OAK PARK	10/31/86 02/10/87	WATER BILL FOR OAK PARK DISTRICT OFFICE	10.80
04-16	7099210025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	18.08
04-16	7100270001	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5 65
04-21	7106650017	ENTERPRISE LEASING 15	02/01/87-02/28/87	PRORATED INSURANCE FEE FOR LEASED OFFICIALLY USED VEHICLE IN CHICAGO	57.89
04-30	7119890107	IK PARK	04/01/87 04/30/87	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
04-30	7120900273	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,650.88
04-30	7120920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121550016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		357 75
05-06	7119520019	POSTMASTER	04/02/87	100 22¢ STAMPS	22 00
05-06	7120400032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	60 10
05-06	7124610029	RUFUS MYERS	04/13/87-04/16/87	HOTEL EXPENSES WHILE IN CHICAGO	218 45
05-06	7124610027	Do	04/13/87-04/17/87	ROUND TRIP AIRFARE DC TO CHICAGO	408 00
05-06	7124610028	Do	04/13/87 04/17/87	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	16 00
05-06	7124610030	Do	04/14/87	GASOLINE FOR LEASED OFFICIALLY USED CAR IN CHICAGO	16 50
05-06	7124610031	Do	04/14/87 04/16/87	MEALS WHILE IN CHICAGO	16 55
05-13	7128200012	BROADCASTING	04/01/87 04/01/88	ONE-YEAR SUBSCRIPTION RENEWAL	70 00
05-13	7128200008	TED M HANDEL.	04/23/87 04/24/87	ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE IN HAGERSTOWN, MARYLAND	80 00
05-13	7128200010	NEWSCLIP	03/01/87-03/31/87	MONTHLY CLIPPING SERVICE	206 50
05-13	7128200009	PUROLATOR COURIER CORP	03/26/87	OVERNIGHT PACKAGE DELIVERY SERVICE	13 75
05-13	7128200011	THE WESTERN UNION TELEGRAPH CO.	03/04/87-03/13/87	TELEGRAPHIC SERVICES	126 33
05-14	7132820041	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	3 00
05-14	7133570027	CARDISS COLLINS	05/04/87	GAS FOR LEASED CAR IN CHICAGO	15 50
05-14	7133570025	Do	05/04/87 05/04/87	ROUNDTRIP AIRFARE DC TO CHICAGO	417 00
05-14	7133570026	Do	05/04/87-05/04/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
05-18	7134410009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	155 58
05-18	7134410010	Do	03/01/87 03/31/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	25 93
05-18	7134410007	ILLINOIS BELL TELEPHONE COMPANY	03/28/87 04/27/87	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE, ILLINOIS BELL	90 37
05-18	7134410008	Do	03/28/87-04/27/87	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE, AT&T COMMUNICATIONS	1 38
05-18	7134410011	PUROLATOR COURIER CORP	04/07/87	OVERNIGHT PACKAGE DELIVERY SERVICE	18 50
05-18	7135620017	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	183 37
05-18	7135620016	Do	03/06/87 04/05/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	108 49
05-18	7135620018	CANTRELL/CUTTER PRINTING, INC	04/09/87	5,000 HIGH SCHOOL CERTIFICATES	260 70
05-18	7135620020	ILLINOIS BELL TELEPHONE COMPANY	03/19/87-04/18/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	154 32
05-18	7135620011	RUFUS MYERS	04/24/87-04/27/87	ROUND TRIP AIRFARE DC TO CHICAGO	408 00
05-18	7135620012	Do	04/24/87 04/27/87	HOTEL ACCOMMODATIONS WHILE IN CHICAGO	202 77
05-18	7135620014	Do	04/24/87-04/27/87	TAXI TO AND FROM NATIONAL AIRPORT	15 00
05-18	7135620015	Do	04/24/87 04/27/87	MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	27 00
05-18	7135620013	Do	04/27/87	GAS FOR OFFICIALLY USED LEASED CAR IN CHICAGO	17 00
05-18	7135620019	U S CAPITOL HISTORICAL SOCIETY	12/31/86	2,900 1987 CALENDARS	1,914 00
05-19	7134210011	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	347 11
05-19	7135530035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	187 71
05-21	7139560009	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	6 00
05-22	7141810024	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	36 47
05-28	7146890106	IK PARK	05/01/87-05/30/87	RENT- 328 LAKE ST OAK PARK,IL	1,000 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	7147910133	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	PK RENT CHICAGO, IL	323 00
05-29	7147910134	Do	04/01/87-06/30/87	RENT CHICAGO IL 00000	5,234 00
05-31	7149900271	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,650.88
05-31	7152310016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		330.67
05-31	7152570007	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	(1,182.00)
06-04	7153770002	RUFUS MYERS	05/22/87	GASOLINE FOR LEASED OFFICIALLY-USED CAR	6.60
06-04	7153770001	Do	05/22/87-05/22/87	ROUND TRIP AIRFARE TO AND FROM CHICAGO	364.00
06-04	7154400011	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	TELEPHONE EQUIP FOR CHICAGO DISTRICT OFFICE	183.37
06-04	7154400012	Do	04/06/87-05/05/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	108.49
06-04	7154400008	CANTRELL/CUTTER PRINTING, INC	04/28/87	244,500 NEWSLETTERS	5,515.48
06-04	7154400004	CARTERFONE COMMUNICATIONS	05/01/87-05/31/87	COMPUTER EQUIPMENT	215 00
06-04	7154400005	Do	05/01/87-05/31/87	COMPUTER EQUIPMENT FOR CHICAGO DISTRICT OFFICE	94.00
06-04	7154400006	Do	06/01/87-06/30/87	COMPUTER EQUIPMENT FOR CHICAGO DISTRICT OFFICE	94.00
06-04	7154400007	Do	06/01/87-06/30/87	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
06-04	7154400029	CARDISS COLLINS	05/22/87-05/22/87	ROUND TRIP AIRFARE DC TO CHICAGO	417.00
06-04	7154400030	Do	05/22/87-05/22/87	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
06-04	7154400019	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	25.93
06-04	7154400020	Do	04/01/87-04/30/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	155.58
06-04	7154400023	ILLINOIS BELL TELEPHONE CO	03/16/87-04/15/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	93.37
06-04	7154400017	Do	04/16/87-05/15/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE - ILLINOIS BELL	103.65
06-04	7154400018	Do	04/16/87-05/15/87	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE - AT&T COMM	.60
06-04	7154400027	ILLINOIS BELL TELEPHONE COMPANY	02/28/87-03/27/87	TELEPHONE SERVICE TO ROOSEVELT ROAD DISTRICT OFFICE - ILLINOIS BELL	95.76
06-04	7154400028	Do	02/28/87-03/27/87	TELEPHONE SERVICE TO ROOSEVELT ROAD DISTRICT OFFICE - AT&T COMM	1.08
06-04	7154400013	Do	04/19/87-05/18/87	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	173.24
06-04	7154400014	Do	04/19/87-05/18/87	AT&T COMM - OAK PARK OFFICE	.53
06-04	7154400015	Do	04/28/87-05/27/87	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE - ILLINOIS BELL	91.82
06-04	7154400016	Do	04/28/87-05/27/87	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE - AT&T COMM	.36
06-04	7154400025	JOHN T LOVE	03/01/87-03/31/87	MAINTENANCE SERVICE TO OAK PARK DISTRICT OFFICE	100.00
06-04	7154400022	Do	04/01/87-04/30/87	MAINTENANCE TO OAK PARK DISTRICT OFFICE	100.00
06-04	7154400009	NEWSCLIP	04/01/87-04/30/87	CLIPPING SERVICE FOR APRIL 1987	166 00
06-04	7154400021	OFFICIAL AIRLINE GUIDES, INC	04/01/87-03/31/88	SUBSCRIPTION TO MONTHLY AIRLINE GUIDE	52.82
06-04	7154400026	PUROLATOR COURIER CORP	04/13/87	OVERNIGHT PACKAGE DELIVERY	23.00
06-04	7154400001	Do	04/21/87	OVERNIGHT PACKAGE DELIVERY SERVICE	23.00
06-04	7154400002	Do	04/22/87	OVERNIGHT PACKAGE DELIVERY SERVICE	13.75
06-04	7154400003	Do	05/08/87	OVERNIGHT PACKAGE DELIVERY SERVICE	13.75
06-04	7154400024	PUROLATOR SKY COURIER	03/25/87	OVERNIGHT PACKAGE DELIVERY	13.75
06-04	7154400010	THE WESTERN UNION TELEGRAPH CO.	04/10/87	TELEGRAPHIC MESSAGE SERVICE	108.70
06-09	7159600021	VILLAGE OF OAK PARK	02/10/87-05/07/87	WATER AND SEWER PAYMENT FOR OAK PARK DISTRICT OFFICE	29.70
06-10	7155210011	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	347.11
06-10	7155870039	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	9.00
06-10	7160310064	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	35.47
06-10	7160410035	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	187.71
06-10	7160810007	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.99
06-11	7160710029	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.05

06-12	7161330017	CARDISS COLLINS	05/29/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
06-12	7161330016	Do	05/29/87-05/29/87	ROUNDTRIP AIRFARE DC TO CHICAGO, IL	417.00
06-17	7161310022	TED M HANDEL	05/22/87-05/22/87	TAXI TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	21.00
06-17	7161310005	Do	05/22/87-05/23/87	AIRFARE DC-CHICAGO, IL-DC, TRAVEL TO THE DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS	417.00
06-17	7161310006	Do	05/23/87-05/23/87	MILEAGE FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT, 17 MILES @ 21/MILE	3.57
06-17	7161310004	RUFUS MYERS	04/24/87-04/27/87	RENTAL CAR WHILE IN CHICAGO ON OFFICIAL BUSINESS	133.38
06-17	7161310007	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 BASIC MEMBERSHIP DUES	500.00
06-24	7167610030	CARDISS COLLINS	05/29/87-06/08/87	GASOLINE FOR OFFICIALLY USED LEASED CAR IN CHICAGO	29.50
06-24	7167610028	Do	06/08/87-06/08/87	ROUND TRIP AIRFARE DC TO CHICAGO-DC	417.00
06-24	7167610029	Do	06/08/87-06/08/87	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
06-24	7174280023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	12.29
06-24	7174340014	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.15
06-26	7176560035	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	187.71
06-29	7177890106	IK PARK	06/01/87-06/30/87	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
06-30	7181900270	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,651.82
06-30	7181920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		14.95
06-30	7182510019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		693.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	81,569.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,785.38
TOTAL	**119,121.64**

OFFICE OF THE HON. LARRY COMBEST

SALARIES

BACON, LAURIE S	06/09/87-06/30/87	STAFF ASSISTANT	1,038.89
BENNETT, ALISON KAYE	04/01/87-05/15/87	STAFF ASSISTANT	1,875.00
CLARK, JIMMY DEE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,750.01
CORBETT, MARY M	04/01/87-06/30/87	OFFICE MANAGER	4,749.99
COWART, LYNN ELIZABETH	04/01/87-06/30/87	OFFICE MANAGER	8,750.01
GRANBERRY, JAY	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
GRAY, PATRICIA M	04/01/87-06/30/87	STAFF ASSISTANT	6,375.00
GRIBBIN, DAVID J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
IBARRA, IGNACIO, JR	04/01/87-06/30/87	CASEWORKER	4,749.99
LEWIS, TRUDI	04/01/87-06/30/87	PRESS SECRETARY	8,000.01
MAHAN, PATRICIA SUSAN	04/01/87-06/30/87	DIRECTOR OF SYSTEMS	5,750.01
POWELL, FRANCES ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,833.34
RUHLEN, STEPHEN S	06/19/87-06/30/87	LEGISLATIVE ASSISTANT	733.33
SCHMUCKER, DANELLE	06/01/87-06/30/87	STAFF ASSISTANT	1,333.33
THORNBERRY, WILLIAM MCCLELLAN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,900.00
WELCH, JENNY LEE	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
WEST, CARLA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

04-03	7089610036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	383.23
04-03	7090250038	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	208.71
04-03	7090320023	MARY M CORBETT	03/24/87	REIMBURSEMENT FOR PURCHASE OF COPIER DISPERSANT FOR COPIER IN LUBBOCK DISTRICT OFFICE	15.41
04-03	7090320021	NATIONAL JOURNAL	03/25/87	TWO SETS OF BINDERS FOR NATIONAL JOURNAL	56.00
04-03	7090320022	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/87-03/31/88	SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER FOR DC OFFICE, 1 YEAR	42.00
04-03	7091430021	MAPSCO, INC.	03/20/87	MAP OF 19TH DISTRICT OF TEXAS, SHOWING COUNTIES AND COUNTY SEATS	129.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7092050037	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	53.25
04-09	7093620010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.73
04-13	7099600021	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	TELEPHONE EQUIPMENT RENTAL FOR LUBBOCK DISTRICT OFFICE	171.75
04-13	7099600023	ALISON KAYE BENNETT	01/08/87-02/20/87	DISTRICT MILEAGE, 45 MILES AT .21¢/MI	9.45
04-13	7099600022	IGNACIO IBARRA, JR.	01/12/87-02/23/87	DISTRICT MILEAGE, 105 MILES AT .21¢/MI	22.05
04-13	7099600020	THOMAS J LANKFORD	03/20/87	PRINTING OF BIOGRAPHY, 200 COPIES	69.50
04-13	7099600024	CARLA WEST	12/16/86-12/18/86	R/T AIRFARE DC-COLLEGE STATION, TX-DC TO ATND AGRIC POLICY MTG W/AG & FOOD POLICY CTR, TEXAS A&M UNIV.	324.00
04-16	7100210010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	13.75
04-16	7100650036	POSTMASTER	03/03/87	200 FIRST CLASS STAMPS, FOR OFFICIAL CORRESPONDENCE, AT 22¢ EA	44.00
04-16	7100900016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.19
04-20	7103780018	DINERS CLUB INTERNATIONAL	02/05/87-02/06/87	HOTEL, ODESSA, TX, LORI A. BOUNDS, WHILE ON OFFICIAL TRAVEL	43.70
04-20	7103780017	Do	02/05/87-02/21/87	AIRFARE, LORI A. BOUNDS, DC-ODESSA/LUBBOCK-DC FOR OFFICIAL TRAVEL	316.00
04-20	7103780019	Do	02/08/87-02/09/87	HOTEL, ODESSA, TX, LORI A. BOUNDS, WHILE ON OFFICIAL TRAVEL	44.70
04-20	7103780020	Do	02/09/87-02/12/87	HOTEL, LUBBOCK, TX, LORI A. BOUNDS, WHILE ON OFFICIAL TRAVEL	116.55
04-21	7106650018	JENNY LEE WELCH	02/18/87	OFFICIAL TRAVEL IN DISTRICT, 282 MILES AT .21¢/MI	59.22
04-24	7111510024	LSW, INC	03/01/87-03/31/87	STORAGE OF RECORDS AND HOURLY LINE USAGE FOR MARCH, 1987	432.64
04-27	7114510002	SOUTHWESTERN BELL TELEPHONE CO	04/09/87-05/08/87	LOCAL TELEPHONE SERVICE	72.38
04-27	7114510003	Do	04/09/87-05/08/87	AT&T COMMUNICATIONS	128.62
04-28	7117400015	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE EQUIPMENT FOR ODESSA DISTRICT OFFICE	202.16
04-28	7117400016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE FOR LUBBOCK DISTRICT OFFICE	45.60
04-28	7117600009	LARRY COMBEST	04/13/87	MEAL, ODESSA, TEXAS WHILE ON OFFICIAL TRAVEL	3.91
04-28	7117600010	Do	04/13/87-04/14/87	HOTEL, ODESSA, TX WHILE ON OFFICIAL TRAVEL	54.00
04-28	7117600008	Do	04/13/87-04/17/87	AIRFARE FOR OFFICIAL TRAVEL TO 19TH DISTRICT, DC-ODESSA/AMARILLO-DC	340.00
04-28	7117600011	Do	04/16/87-04/17/87	RENTAL CAR FOR USE WHILE ON OFFICIAL TRAVEL IN DISTRICT	82.49
04-28	7118610005	SOUTHWESTERN BELL TELEPHONE CO	03/13/87-04/12/87	LOCAL TELEPHONE SERVICE	141.99
04-28	7118610006	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS	21.28
04-30	7119890108	H & W	04/01/87-04/30/87	RENT: 419 W. STREET ODESSA, TX	350.00
04-30	7120900421	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,016.98
04-30	7120920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		.65
04-30	7121550037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		214.99
05-06	7120850025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	158.56
05-06	7121600025	DAVID J. GRIBBIN	04/13/87	MEAL, ODESSA, TX APRIL 13, 1987 WHILE ON OFFICIAL TRAVEL	4.64
05-06	7121600028	Do	04/13/87-04/14/87	HOTEL, ODESSA, TX WHILE ON OFFICIAL TRAVEL	43.20
05-06	7121600024	Do	04/13/87-04/17/87	AIRFARE FOR OFFICIAL TRAVEL, DC-ODESSA/LUBBOCK-DC	330.00
05-06	7121600027	Do	04/14/87	MEAL, LUBBOCK, TX APRIL 14, 1987 WHILE ON OFFICIAL TRAVEL	14.00
05-06	7121600022	Do	04/14/87-04/17/87	HOTEL, LUBBOCK, TX WHILE ON OFFICIAL TRAVEL	116.55
05-06	7121600026	Do	04/15/87	MEAL, LUBBOCK, TX APRIL 15, 1987 WHILE ON OFFICIAL TRAVEL	11.11
05-06	7121600023	JENNY LEE WELCH	04/15/87-04/16/87	AIRFARE, ODESSA-DALLAS-ODESSA TO ATTEND IRS CONGRESSIONAL LIAISON MEETING	123.00
05-14	7132300006	JIMMY DEE CLARK	01/14/87-03/27/87	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT, 1751 MI @ .21/MILE	367.21
05-14	7132820042	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	96.50
05-15	7133550002	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	TELEPHONE EQUIPMENT FOR LUBBOCK DISTRICT OFFICE	171.75
05-15	7133550001	LARRY COMBEST	04/24/87-04/26/87	AIRFARE, DC-LUBBOCK-DC, FOR OFFICIAL TRAVEL	566.00
05-18	7135620023	HOUSE INFORMATION SYSTEMS	04/24/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00

05-18	7135620022	THE LAMESA PRESS-REPORTER	06/01/87–05/31/88	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR FOR DC OFFICE	29.12
05-18	7135620021	WESTERN UNION TELEGRAPH CO.	04/30/87	CHARGES FOR TELEGRAM	41.65
05-19	7134710028	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	217.53
05-19	7138630038	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	208.71
05-21	7140730024	JENNY LEE WELCH	05/06/87	AIRFARE R/T ODESSA-HOUSTON TO ATTEND DEPT OF STATE CONGRESSIONAL STAFF BRIEFING	170.00
05-21	7140730025	Do	05/06/87	TAXI FARES TO AND FROM AIRPORT IN HOUSTON	29.00
05-21	7141560004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	12.51
05-22	7139760027	JIMMY DEE CLARK	01/14/87–02/28/87	MEALS AND HOTEL ROOMS IN HEREFORD, ODESSA & PLAINVIEW, TEXAS, WHILE ON OFFICIAL TRAVEL	143.90
05-22	7140600029	LSW, INC	04/01/87–04/30/87	COMPUTER SERVICES: STORAGE OF RECORDS AND HOURLY LINE USAGE FOR MONTH	450.70
05-22	7141730002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	7.62
05-28	7146890107	H & W	05/01/87–05/30/87	RENT 419 W. STREET ODESSA, TX	350.00
05-28	7147800008	SOUTHWESTERN BELL	05/09/87–06/08/87	LOCAL PHONE SERVICE	72.13
05-28	7147800009	Do	05/09/87–06/08/87	LONG DISTANCE SERVICE	3.87
05-29	7147910242	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT LUBBOCK TEXAS	2,814.00
05-29	7149720001	SOUTHWESTERN BELL TELEPHONE CO.	04/13/87–05/12/87	LOCAL TELEPHONE SERVICE	141.40
05-29	7149720002	Do	04/13/87–05/12/87	AT&T COMMUNICATIONS	32.17
05-31	7149900421	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,016.98
05-31	7149920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		42.90
05-31	7152310037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		607.30
06-03	7148300002	AT&T INFORMATION SYSTEMS	04/12/87–05/11/87	TELEPHONE EQUIPMENT, ODESSA DISTRICT OFFICE	62.16
06-03	7148300004	JIMMY DEE CLARK	04/13/87	HOTEL ROOM IN ODESSA, TX WHILE ON OFFICIAL TRAVEL	43.70
06-03	7148300003	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE FOR ODESSA DISTRICT OFFICE	45.60
06-03	7148300001	TEXAS PRESS SERVICE	04/01/87–04/30/87	PRESS CLIP SERVICE FOR MONTH	18.30
06-03	7152530026	CALI COMMUNICATIONS, INC	05/22/87	PREPARATION OF CAMERA-READY ART (TYPESETTING, LAYOUT & PAST-UP FOR SMALL BUSINESS NEWSLETTER)	1,008.00
06-03	7152530027	Do	05/22/87	PREPARATION OF CAMERA-READY ART AND PRINTING OF TOWN HALL MEETING CARDS	1,600.00
06-05	7154430018	MARY M CORBETT	04/16/87	ROUND TRIP AIRFARE LUBBOCK-DALLAS-LUBBOCK TO ATTEND IRS CONGRESSIONAL STAFF BRIEFING	108.00
06-05	7154430019	Do	04/16/87	ROUND TRIP TAXI FARE DALLAS AIRPORT TO FEDERAL BLDG	27.00
06-05	7154430020	Do	04/16/87	MEAL, DALLAS WHILE ATTENDING IRS CONGRESSIONAL STAFF BRIEFING	5.63
06-09	7159600022	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	171.75
06-10	7155870040	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	56.50
06-10	7160010030	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	217.53
06-10	7160350019	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.99
06-10	7160450038	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	208.71
06-10	7160840002	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	6.33
06-11	7160750021	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.47
06-22	7168330030	CONGRESSIONAL QUARTERLY INC	04/30/87	2 SETS OF CQ BINDERS	63.50
06-22	7168330031	SWUCO, INC.	07/15/87–07/14/88	SUBSCRIPTION TO RADWASTE REPORT PUBLICATION, 12 ISSUES	350.00
06-22	7170220001	SOUTHWESTERN BELL	06/09/87–07/08/87	LOCAL TELEPHONE SERVICE	72.23
06-23	7170820020	CALI COMMUNICATIONS, INC	12/23/86	PREPARATION OF CAMERA-READY ART PRINTING OF POSTAL PATRON, TOWN MTNG CARDS FOR HEREFORD, DIMMIT-FARWELL	1,150.00
06-23	7170820019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICE FOR LUBBOCK DISTRICT OFFICE	45.60
06-23	7170820018	TEXAS PRESS SERVICE	05/01/87–05/31/87	PRESS CLIP SERVICE FOR MONTH	46.20
06-24	7173430018	CALI COMMUNICATIONS, INC	06/15/87	PREPARATION OF CAMERA-READY ART & PRINTING OF NEWSLETTERS, FEBRUARY 1987	2,484.00
06-24	7173430019	Do	06/15/87	PREPARATION OF CAMERA-READY ART & PRINTING OF COMMUNITY COMMENT MEETING CARDS, LEVELLAND	809.00
06-24	7173430020	Do	06/17/87	PREPARATION OF CAMERA-READY ART & PRINTING OF COMMUNITY COMMENT MEETING CARDS, SEMINOLE & MULESHOE	669.00
06-24	7174550008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	9.48
06-24	7175300012	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	2.29
06-25	7175810029	LSW, INC	05/01/87–05/31/87	COMPUTER ON-LINE SERVICES FOR MONTH STORAGE OF RECORDS AND HOURLY LINE USAGE	418.32
06-26	7176570038	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	208.71
06-26	7177800003	SOUTHWESTERN BELL TELEPHONE CO	05/13/87–06/12/87	LOCAL TELEPHONE SERVICE	137.70
06-26	7177800004	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	8.70
06-29	7177890107	H & W	06/01/87–06/30/87	RENT 419 W. STREET ODESSA, TX	350.00
06-30	7181900419	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,071.88
06-30	7181920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		14.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY COMBEST—Con.					
06-30	7182510040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		225.07
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	90,338.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,697.14
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	7160990017	LARRY COMBEST	04/16/87-04/17/87	REFUND DUE TO OVERBILLING	(.45)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(.45)
				TOTAL	**120,035.59**
OFFICE OF THE HON. SILVIO O CONTE					
SALARIES					
		ANDERSON, JOHN	04/01/87-06/30/87	STAFF ASSISTANT	5,278.34
		ANELLI, JOHN	05/01/87-05/31/87	PART-TIME EMPLOYEE	1,666.67
		BLAIN, NATHAN	06/01/87-06/30/87	STAFF ASSISTANT	1,616.67
		BRUNET, KATHLEEN	04/20/87-06/30/87	STAFF ASSISTANT	4,536.12
		CHALKER, JAMES	04/01/87-05/20/87	STAFF ASSISTANT	2,288.89
		CIUFFREDA, JEFFREY S	04/01/87-06/30/87	STAFF ASSISTANT	7,508.67
		DEMAREY, ANN M	04/01/87-06/30/87	STAFF ASSISTANT	3,669.36
		DONNELLY, NANCY-JANE C	04/01/87-06/30/87	STAFF ASSISTANT	6,733.33
		DONOHOE, NANCY JOY	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		FARRELL, CHRISTOPHER C	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99
		FERGUSON, EDWARD L	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		GIBSON, ROBERT	04/01/87-06/30/87	STAFF ASSISTANT	3,833.33
		GOUDIE, ROBERT E, JR	04/01/87-05/31/87	STAFF ASSISTANT	3,090.00
		HICKEY, EDWARD V, III	04/01/87-06/30/87	STAFF ASSISTANT	8,750.01
		JOHANSEN, ERIC	05/01/87-05/31/87	PART-TIME EMPLOYEE	1,700.00
		KELAHER, MARJORIE	04/01/87-06/30/87	STAFF ASSISTANT	5,150.01
		LESLIE, BRIAN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		LORD, MICHELE RISA	05/01/87-05/31/87	PART-TIME EMPLOYEE	585.00
		LUIS, MICHAEL	05/01/87-05/31/87	SHARED EMPLOYEE	1,000.00
		LYNCH, CYNTHIA D	04/01/87-06/30/87	STAFF ASSISTANT	3,090.00

		MAGUIRE, FRANCES M	04/01/87–06/30/87	STAFF ASSISTANT	6,249.99
		MARTIN, MICHAEL J	04/01/87–06/12/87	STAFF ASSISTANT	3,295.99
		MCAULIFFE, BERNADETTE O	04/01/87–06/30/87	STAFF ASSISTANT	3,666.36
		PALMESE, KIMBERLEY D	06/01/87–06/30/87	STAFF ASSISTANT	1,500.00
		PERGL-CARY, ZORA B	04/01/87–05/31/87	STAFF ASSISTANT	3,433 34
		POWELL, FELIX J	04/01/87–04/30/87	PART-TIME EMPLOYEE	1,000.00
		TRANT, MATTHEW J	04/01/87–04/30/87	PART-TIME EMPLOYEE	1,500.00
		Do	06/01/87–06/30/87	PART-TIME EMPLOYEE	1,000.00
		UNIS, DOREEN M	06/01/87–06/30/87	PART-TIME EMPLOYEE	1,000 00

EXPENSES

04-03	7086760014	HOLYOKE GAS & ELECTRIC	02/12/87–03/16/87	ELECTRIC SERVICE-HOLYOKE DISTRICT OFFICE	396.28
04-03	7086760015	NEW ENGLAND TELEPHONE CO	02/12/87–03/11/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 4435968 - LOCAL SERVICE	28.89
04-03	7089410037	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	196.87
04-03	7090210038	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	196.87
04-03	7092710010	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE PITTSFIELD DISTRICT OFFICE	53.42
04-06	7092490023	THOMAS J LANKFORD	02/02/87–02/19/87	PRINT NEWSLETTER AND XEROX DEAR COLLEAGUES	3,678.34
04-07	7096530008	AT&T INFORMATION SYSTEMS	02/23/87–03/22/87	LEASE & RENTALS-PITTSFIELD DISTRICT OFFICE (413) 442 4919 ACCT# 0012 46225 15	4.87
04-07	7096530009	Do	02/23/87–03/22/87	LEASE & RENTALS-PITTSFIELD DISTRICT (413) 4420946 ACCT# 0012 46119 14	70 84
04-07	7096530010	NEW ENGLAND TELEPHONE CO	02/21/87–03/20/87	TELEPHONE SERVICE -PITTSFIELD DISTRICT OFFICE (413) 442 4919	29.26
04-07	7096530011	Do	02/21/87–03/20/87	TELEPHONE SERVICE-PITTSFILED DISTRICT OFFICE (413) 442 4919 AT&T TOLLS CALLS	3.61
04-07	7096530012	Do	02/21/87–03/20/87	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442 0946 LOCAL SERVICE	33.72
04-07	7096530013	Do	02/21/87–03/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE (413) 442 0946 AT&T TOLL CALLS	4 33
04-07	7096530015	THOMAS J LANKFORD	03/02/87–03/05/87	XEROX DEAR COLLEAGUES AND PRINT LETTERHEAD	193.25
04-07	7096530014	WORCESTER TELEGRAM & GAZETTE, INC.	04/08/87–04/07/88	ONE YEAR SUBSCRIPTION TO MORNING TELEGRAM (DELIVERY TO HOLYOKE OFFICE)	121.68
04-08	7092050038	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	9 50
04-08	7097610011	THOMAS J LANKFORD	03/12/87	XEROX DEAR COLLEAGUE	16.38
04-09	7093200025	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32 85
04-16	7099210027	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3 64
04-20	7103780022	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	LEASE & RENTALS - HOLYOKE DISTRICT OFFICE	3.75
04-20	7103780021	PIPE AND PACKAGE, INC.	04/01/87–06/30/87	3 MONTH NEWSPAPER SUBSCRIPTION THE BERKSHIRE EAGLE	56 80
04-21	7106650019	AT&T INFORMATION SYSTEMS	03/05/87–04/03/87	LEASE AND RENTALS-HOLYOKE DISTRICT OFFICE	20.48
04-21	7106650020	COMPUTER FOOD	04/07/87	ONE BOX DISK DRIVE CLEANING KIT FOR PITTSFIELD OFFICE TYPEWRITERS	14.95
04-21	7106740013	NEW ENGLAND TELEPHONE CO	03/03/87–04/02/87	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE (413)-532-3623	32.09
04-21	7106740014	Do	03/03/87–04/02/87	AT&T COMMUNICATIONS - HOLYOKE OFFICE	3.17
04-21	7106740015	Do	03/03/87–04/02/87	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	62.98
04-21	7106740016	Do	03/03/87–04/02/87	AT&T COMMUNICATIONS - HOLYOKE OFFICE	15.69
04-28	7117600014	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	53.42
04-28	7117600013	NEW ENGLAND TELEPHONE CO	03/12/87–04/11/87	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	28.89
04-28	7117600012	THOMAS J LANKFORD	04/06/87	4/6/87-XEROX 500 DEAR COLLEAGUES	17.55
04-30	7119890109	CALEDONIAN CHATAUQUA ASSOCIATION	04/01/87–04/30/87	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475 00
04-30	7120900058	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,012 59
04-30	7120920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		39.00
04-30	7121550017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		825 97
04-30	7121770029	Do	04/30/87	CREDIT FOR 1986	(14.95)
05-06	7120400035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	82.68
05-13	7128200013	HOLYOKE GAS & ELECTRIC	03/16/87–04/13/87	ELECTRICITY-HOLYOKE DISTRICT OFFICE	127.63
05-13	7128200017	NEW ENGLAND TELEPHONE CO	03/21/87–04/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	31.69
05-13	7128200018	Do	03/21/87–04/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T TOLL CALLS	3.00
05-13	7128200020	Do	03/21/87–04/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	33.45
05-13	7128200021	Do	03/21/87–04/20/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T TOLL CALLS	1.86
05-13	7128200014	WARE RIVER NEWS	05/14/87–05/13/88	ONE YEAR NEWSPAPER SUBSCRIPTION	14 00
05-13	7128200015	XEROX CORPORATION	07/25/86–08/21/86	XEROX COPIES	32.93
05-13	7128200016	Do	08/21/86–09/30/86	XEROX COPIES	30.13
05-14	7132820043	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	116.20
05-15	7133550003	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	LEASE & RENTALS - PITTSFIELD DISTRICT OFFICE - 442 4919 ACCT #0012 4622515	4.87
05-15	7133550004	Do	03/22/87–04/21/87	LEASE & RENTALS - PITTSFIELD DISTRICT OFFICE - 442 0946 ACCT # 0012 46119 14	70 84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7133550006	SILVIO O CONTE	05/04/87-05/05/87	OFCL PLANE TRAVEL DC-ALBAY-DC ENROUTE TO & FROM 1ST DIST (PITTSFIELD, MA) MI TO/FM A/P 215 MI @ .20	281.00
05-15	7133550005	THOMAS J LANKFORD	04/21/87	PRINT NEWSLETTER	3,659.16
05-18	7134440023	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE & RENTALS - HOLYOKE DISTRICT OFFICE	3.75
05-18	7134440022	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE HOLYOKE DISTRICT OFFICE	57.04
05-19	7134210013	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	245 94
05-19	7135530038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	196.87
05-22	7140860001	AT&T INFORMATION SYSTEMS	04/05/87-05/03/87	LEASE & RENTALS-HOLYOKE DISTRICT OFFICE	20.48
05-22	7140860002	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE PITTSFIELD DISTRICT OFFICE	53 42
05-22	7140860003	NEW ENGLAND TELEPHONE CO	04/03/87-05/02/87	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE LOCAL SERVICE	43.22
05-22	7140860004	Do	04/03/87-05/02/87	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE AT&T COMMUNICATIONS	.57
05-22	7140860005	Do	04/03/87-05/02/87	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE LOCAL SERVICE	68.48
05-22	7140860006	Do	04/03/87-05/02/87	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE AT&T COMMUNICATIONS	9.49
05-22	7141810027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	22.03
05-28	7146890108	CALEDONIAN CHATAUQUA ASSOCIATION	05/01/87-05/30/87	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
05-29	7147910010	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT PITTSFIELD MA 00000 V	2,871.00
05-31	7149900059	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,011.89
05-31	7149920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		5.85
05-31	7152310017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,514.91
06-03	7149400011	HOLYOKE GAS & ELECTRIC	04/13/87-05/12/87	ELECTRIC SERVICE - HOLYOKE DISTRICT OFFICE	94 50
06-03	7149400012	NEW ENGLAND TELEPHONE CO	04/12/87-05/11/87	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	28.89
06-03	7149400010	THOMAS J LANKFORD	05/01/87	PRINT 1,000 REMEBER CARDS, 500 XEROX DEAR COLLEAGUE	55.10
06-09	7159320024	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	LEASE & RENTALS--PITTSFIELD DISTRICT OFFICE (413)442-4919	4.87
06-09	7159320025	Do	04/22/87-05/21/87	LEASE & RENTALS--PITTSFIELD DISTRICT OFFICE (413)442-0946	70.84
06-09	7159320020	NEW ENGLAND TELEPHONE CO	04/21/87-05/20/87	TELEPHONE SERVICE--PITTSFIELD DISTRICT OFFICE	40 07
06-09	7159320021	Do	04/21/87-05/20/87	AT&T COMM	4 64
06-09	7159320022	Do	04/21/87-05/20/87	TELEPHONE SERVICE--PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	45.62
06-09	7159320023	Do	04/21/87-05/20/87	AT&T TOLL CALLS	13.57
06-10	7155210013	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	245.94
06-10	7155870041	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	101.40
06-10	7160310067	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	14.04
06-10	7160410038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	196.87
06-10	7160810008	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	8.14
06-11	7160710032	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.39
06-12	7161330018	ATHOL DAILY NEWS	05/29/87-05/28/88	ONE YEAR NEWSPAPER SUBSCRIPTION	96.00
06-17	7161310008	SILVIO O CONTE	05/24/87-05/24/87	OFFICIAL AIRFARE TO/FROM FIRST DISTRICT, WASH, DC--HARTFORD--WASH, DC, 100 MI @ .20	163.00
06-17	7166540027	Do	06/05/87-06/08/87	OFFICIAL PLANE TRAVEL DC-ALBANY, NY-DC ENROUTE TO & FROM FIRST DISTRICT (PITTS, MA) MILEAGE 215 MI @ 20.	281.00
06-22	7168450026	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE & RENTALS - HOLYOKE DISTRICT OFFICE (413) 532-3623	3.75
06-22	7168450022	NEW ENGLAND TELEPHONE	05/03/87-06/02/87	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	78.49
06-22	7168450023	Do	05/03/87-06/02/87	AT&T COMMUNICATIONS	56.88
06-22	7168450025	Do	05/03/87-06/02/87	AT&T COMMUNICATIONS	13.13
06-22	7168450027	Do	05/03/87-06/02/87	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	35.77
06-23	7170820021	SILVIO O CONTE	06/15/87	OFFICIAL TRAVEL FROM 1ST DISTRICT PITTSFIELD, MA -ALBANY, NY-DC 107 1/2 MILES @ .20 PER MILE	140.50

06-23	7170820022	WESTFIELD EVENING NEWS	03/31/87-04/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION	87.00
06-24	7174280038	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.61
06-24	7174340015	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.35
06-25	7173440023	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	LEASE & RENTALS-HOLYOKE DISTRICT OFFICE (413) 532-7010 ACCT. #00114211212	20.48
06-26	7176560038	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	196.87
06-29	7177210001	HOLYOKE GAS & ELECTRIC	05/12/87-06/09/87	ELECTRIC SERVICE - HOLYOKE DISTRICT OFFICE	48.63
06-29	7177210002	HOUSE INFORMATION SYSTEMS	06/05/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-29	7177210003	SHELBURNE FALLS & WEST COUNTY	07/01/87-06/30/88	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
06-29	7177530003	GENERAL SERVICES ADMIN	05/01/87 05/31/87	FTS SERVICE-HOLYOKE DISTRICT OFFICE	26.71
06-29	7177530004	Do	05/01/87-05/31/87	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	53.42
06-29	7177530002	NEW ENGLAND TELEPHONE	05/12/87-06/11/87	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	28.89
06-29	7177890108	CALEDONIAN CHATAUQUA ASSOCIATION	06/01/87-06/30/87	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
06-30	7181900060	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,011.89
06-30	7181920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		19.50
06-30	7182340007	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	159.69
06-30	7182510020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		700.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,262.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,707.50

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	7104980001	THE RECORDER	01/01/87-12/31/87	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	(96.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(96.00)
TOTAL	**125,873.55**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

ANDERSON, GEORGE H	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
ARANKI, GINA	04/01/87-06/30/87	STAFF ASSISTANT	5,000 01
BRYANT, RUTH Y.	04/01/87-06/30/87	STAFF ASSISTANT	2,584 50
BURTON, FRED A	04/01/87-06/30/87	STAFF ASSISTANT	2,587 50
BUTLER, DIANE J	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
CARTER, GWYNNE	04/01/87-06/12/87	STAFF ASSISTANT	2,010.00
DINGUS, MARY E.	04/01/87-06/30/87	APPOINTMENTS SECRETARY	5,000.01
DOUCOURE, JOANNE MARY	06/01/87-06/30/87	TEMPORARY EMPLOYEE	580.00
ELLIS, OMAR S	04/01/87-06/30/87	TEMPORARY EMPLOYEE	2,356.66
EPSTEIN, JULIAN	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	9,041.67
FEATHERSTONE, ARTHUR R	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,371.08
HARRIS, MARTHA LEE	04/01/87-06/30/87	STAFF ASSISTANT	3,625.00
IVEY, GLENN	05/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,166.66
JACKSON, CHRISTOPHER T.	04/01/87-06/30/87	D.C INTERN	2,033.33
LEGION, ALTHEA G.	04/01/87-05/31/87	STAFF ASSISTANT	2,016.00
LUCAS, T'WANA M	06/01/87 06/30/87	STAFF ASSISTANT	1,558.66
MATLOCK, JOHN H	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,625.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MIALS, RENEE HAZEL	04/01/87-04/06/87	STAFF ASSISTANT	273.60
		NAPPER, HYACINTHE T	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,750.01
		OKORAFOR, ELMIRA R S	04/01/87-06/06/87	STAFF ASSISTANT	5,608.33
		PARKS, ROSA L	04/01/87-06/30/87	STAFF ASSISTANT	4,140.00
		RICE, STEPHANIE Y	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ROYAL, KAREN F	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,118.33
		SCHUCHTER, ARNOLD	04/01/87 04/10/87	LEGISLATIVE ASSISTANT	694.44
		SHERRY, MARYLOU K	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,040.00
		SULLIVAN, ROBERT DAVID	05/19/87-06/30/87	STAFF ASSISTANT	1,983.34
		THOMAS, FREDA LYNNE	04/01/87-05/31/87	STAFF ASSISTANT	3,333.34
		EXPENSES			
04-03	7089410038	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	265.89
04-03	7090210039	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	265.89
04-03	7090320024	AT&T INFORMATION SYSTEMS	01/26/87-02/25/87	TELEPHONE EQUIPMENT--DISTRICT OFFICE	52.01
04-03	7090320031	Do	02/10/87-03/09/87	TELEPHONE EQUIPMENT--DISTRICT OFFICE	183.84
04-03	7090320027	DAVID R RAMAGE	03/12/87	OFFICIAL PRINTING	70.00
04-03	7090320029	DEMOCRATIC STUDY GROUP	01/01/87-12/31/87	1987 RESEARCH SERVICES	2,700.00
04-03	7090320026	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT OFFICE TELEPHONE SERVICE	79.39
04-03	7090320028	MAZ SERVICE AMERICA CORP	03/04/87	MEMBER'S MEETING W/MED RE: PLANT CLOSING UNEMPLOYMENT MEETING WITH CONSTITUENT LABOR LEADERS.	157.55
04-03	7090820028	DIALCOM, INC	02/28/87	OFFICIAL COMPUTER SERVICE	28.00
04-08	7092050039	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	26.66
04-09	7093200026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	407.69
04-13	7099800019	POSTMASTER	02/19/87	OFFICIAL POSTAGE	89.98
04-16	7099210028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.00
04-16	7100270002	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	78.08
04-16	7100650037	POSTMASTER	03/24/87	OFFICIAL POSTAGE	110.00
04-21	7106650021	CONGRESSIONAL BLACK CAUCUS	01/03/87-12/31/87	1987 MEMBERSHIP DUES	4,000.00
04-21	7106650022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/86-12/01/87	1987 MEMBERSHIP DUES	585.00
04-21	7106650024	JOHN CONYERS	03/19/87	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	286.00
04-21	7106650025	GRACE COURIER SERVICE	03/12/87	OFFICIAL COURIER SERVICE	10.00
04-21	7106650023	JOHN MATLOCK	03/29/87	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, DC	87.00
04-30	7120900061	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,104.60
04-30	7121550038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		960.79
05-06	7120400041	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	696.68
05-14	7132300007	DIALCOM, INC	10/01/86-10/31/86	OFFICIAL COMPUTER SERVICE	198.08
05-14	7132820044	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	183.28
05-15	7133550021	AUTOMATED OFFICE PRODUCTS, INC.	04/07/87	DIABLO RIBBONS	35.00
05-15	7133550009	COMPUTERLAND	03/19/87	QUIETWRITER RIBBONS	60.00
05-15	7133550010	Do	04/22/87	COMPUTER DISCS	57.00
05-15	7133550017	FEDERAL EXPRESS CORP	03/23/87	OFFICIAL EXPRESS MAIL	11.00
05-15	7133550018	Do	04/02/87-04/06/87	OFFICIAL EXPRESS MAIL	45.00
05-15	7133550019	Do	04/08/87-04/14/87	OFFICIAL EXPRESS MAIL	64.50

05-15	7133550012	GAIL'S GEN. OFF SUPPLY	01/29/87	OFFICE SUPPLIES	33.25
05-15	7133550013	Do	02/17/87	OFFICE SUPPLIES	42.12
05-15	7133550014	Do	02/23/87	OFFICE SUPPLIES	12.45
05-15	7133550015	Do	02/26/87	OFFICE SUPPLIES	12.22
05-15	7133550016	Do	03/20/87	OFFICE SUPPLIES	23 17
05-15	7133550007	Do	04/20/87	OFFICE SUPPLIES	52.72
05-15	7133550008	Do	04/24/87	OFFICE SUPPLIES	28.32
05-15	7133550011	GRACE COURIER SERVICE	03/31/87	OFFICIAL MESSENGER SERVICE	6.50
05-15	7133550020	STANDARD COFFEE SERVICE	04/15/87	OFFICIAL COFFEE SERVICE FOR CONSTITUENTS & OFFICIAL VISITORS	36 65
05-18	7133540003	FEDERAL EXPRESS CORP	03/02/87	OFFICIAL EXPRESS MAIL	14.00
05-18	7133540004	Do	03/06/87–03/11/87	OFFICIAL EXPRESS MAIL	78.75
05-18	7133540005	Do	03/10/87–03/12/87	OFFICIAL EXPRESS MAIL	93.00
05-18	7133540006	Do	03/18/87–03/23/87	OFFICIAL EXPRESS MAIL	126.00
05-18	7133540001	MICHIGAN BELL TELEPHONE CO	03/25/87–04/24/87	DISTRICT OFFICE TELEPHONE SERVICE	261.33
05-18	7133540002	Do	03/25/87–04/24/87	AT&T COMMUNICATIONS	6.74
05-18	7135840010	AT&T INFORMATION SYSTEMS	02/26/87–03/25/87	TELEPHONE EQUIPMENT	52.01
05-18	7135840012	Do	03/10/87–04/09/87	TELEPHONE EQUIPMENT	183.84
05-18	7135840011	Do	03/26/87–04/25/87	TELEPHONE EQUIPMENT	52.01
05-18	7135840013	DAVID R RAMAGE	03/31/87	OFFICIAL CALLING CARDS	21.00
05-18	7135840014	Do	04/23/87	OFFICIAL PRINTING COPY OF COMPUTER LIST OF MEMBER'S CONSTITUENTS COPIES OF COMMENTARY IN LEGAL TIMES.	278.00
05-18	7135840022	FEDERAL EXPRESS CORP	04/10/87-04/21/87	OFFICIAL EXPRESS MAIL	59.00
05-18	7135840023	Do	04/20/87	OFFICIAL EXPRESS MAIL	16.50
05-18	7135840024	SERVICE AMERICA CORP	04/29/87	REFRESHMENTS FOR CONFERENCE ON HOUSE CONCURRENT RESOLUTION 57 HELD W/MEMBER	400.00
05-18	7135840021	STANDARD COFFEE SERVICE	05/07/87	COFFEE SERVICE FOR CONSTITUENTS AND OFFICIAL VISITORS	38.15
05-19	7134210014	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	283.56
05-19	7135530039	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	265.89
05-21	7139560011	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	55 24
05-22	7140830028	MICHIGAN CHRONICLE	05/22/87–05/21/88	SUBSCRIPTION RENEWAL	16.00
05-22	7140830027	MOTOROLA CELLULAR SERVICES, INC.	04/18/87	MOBILE PHONE SERVICE	60 67
05-22	7141810028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	50 79
05-28	7140400006	DAVID R RAMAGE	04/30/87	OFFICIAL PRINTING - LABELS, COPIES OF H. CON. RES. 57	47.70
05-28	7140400004	Do	05/07/87	OFFICIAL PRINTING - CALLING CARDS, PRESS RELEASES	42 20
05-28	7140400001	MICHIGAN BELL TELEPHONE CO.	04/25/87–05/24/87	DISTRICT OFFICE TELEPHONE SERVICE	295.68
05-28	7140400002	Do	04/25/87–05/24/87	AT&T COMMUNICATIONS	9.45
05-28	7140400003	WESTERN UNION TELEGRAPH CO.	04/23/87	OFFICIAL TELEGRAPH SERVICE	23.35
05-28	7141500022	POSTMASTER	05/04/87–05/05/87	OFFICIAL POSTAGE	90.00
05-29	7147910148	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT DETROIT MI 00000	6,855.00
05-29	7147910149	Do	04/01/87–06/30/87	PK RENT DETROIT, MI	648.00
05-29	7148800021	COMPUTERLAND	05/05/87	OFFICIAL COMPUTER SUPPLIES	39.00
05-29	7148800020	FEDERAL EXPRESS CORP	05/01/87	OFFICIAL EXPRESS MAIL	37.75
05-29	7148800022	GAIL'S GEN. OFF SUPPLY	05/05/87	OFFICE SUPPLIES	69 12
05-29	7148800023	GRACE COURIER SERVICE, INC	04/30/87	OFFICIAL COURIER SERVICE	7.00
05-29	7148800019	SPRINT	05/07/87	DISTRICT OFFICE LONG DISTANCE CHARGES	3 58
05-31	7149900062	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		4,099.52
05-31	7152310038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		623.39
06-03	7147880030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87–12/31/87	DUES '87	500.00
06-03	7147880019	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	TELEPHONE EQUIPMENT - DISTRICT OFFICE	183.84
06-03	7147880020	FEDERAL EXPRESS CORP	04/23/87–04/28/87	OFFICIAL EXPRESS MAIL	28.00
06-03	7147880022	GAIL'S GEN. OFF SUPPLY	05/06/87	DISTRICT OFFICE SUPPLIES XEROX WHITE PAPER	39.50
06-03	7147880018	GENERAL SERVICES ADMIN.	03/01/87–03/31/87	DISTRICT OFFICE TELEPHONE SERVICE	79.39
06-03	7147880021	Do	04/01/87–04/30/87	DISTRICT OFFICE TELEPHONE SERVICE	84 04
06-03	7147880017	IN THESE TIMES	06/01/87–06/01/88	SUBSCRIPTION RENEWAL	34.95
06-03	7147880016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	DUES '87	500.00
06-03	7148660002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	1.72
06-04	7153770004	DIALCOM, INC	04/01/87–04/30/87	OFFICIAL COMPUTER SERVICES	94 65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7155210014	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	283.56
06-10	7155870042	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	330.58
06-10	7160310068	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	184.15
06-10	7160410039	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	265.89
06-10	7160810009	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	68.07
06-11	7160710033	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	970.02
06-24	7174280039	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	167.21
06-24	7174340016	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	21.54
06-26	7176560039	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	244.84
06-30	7181900063	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,154.54
06-30	7181920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.95
06-30	7182510041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		280.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,997.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,970.66
TOTAL	**136,968.14**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	04/01/87-06/30/87	STAFF ASSISTANT	2,900.01
BARNWELL, JULIENE LOUISE	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,000.00
DURIGON, VERA LOU	04/01/87-06/30/87	PERSONAL SECRETARY	7,125.00
ELDRIDGE, MICKEY H	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,749.99
FARRAR, LYNNE S	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,124.99
FIELDS, THOMAS J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,500.01
GRAY, JAMES B	04/01/87-06/19/87	LEGISLATIVE AIDE	6,144.44
GRAY, TINA DENISE	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	2,205.00
HOPSON, JOYCE S	04/01/87-06/30/87	DISTRICT STAFF REPRESENTATIVE	8,100.00
KNIGHT, BRENDA H	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,249.99
MANGAN, IRENE CECILIA	05/01/87-05/31/87	PART-TIME EMPLOYEE	100.00
OGLESBY, MARY NORRIS PREYER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,375.00
RISLEY, PAUL D	04/01/87-06/30/87	PRESS SECRETARY	5,375.01
STRAWN, JULIE ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,750.00
UPPULURI, RAM	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99
WARNER, MARILYN DESISTO	04/01/87-06/30/87	OFFICE MANAGER	5,874.99
WITHROW, DAVID	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,499.99
WOFFORD, JUDY D	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,250.00

		WOOD, WALTER W	04/01/87-06/30/87	DISTRICT DEVELPMENT DIRECTOR	7,749 99

EXPENSES

04-03	7089310035	C&P TELEPHONE COMPANY..	01/01/87-01/31/87	C&P LOCAL SERVICE	116.32
04-03	7090600036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116 32
04-07	7096530017	CHATTANOOGA PUBLISHING CO.	04/08/87 04/08/88	1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	52.00
04-07	7096530016	CONGRESSIONAL MANAGEMENT FOUNDATION.	03/12/87	1 COPY OF 'A CONGRESSIONAL HANDBOOK' FOR OFFICE USE	7.00
04-07	7096530020	DAVID R RAMAGE	03/23/87	63,450 OPEN MEETING CARDS	839 50
04-07	7096530019	NEW YORK TIMES	03/23/87-06/21/87	3 MONTH RENEWAL FOR WASHINGTON OFFICE	58.50
04-07	7096530018	WASHINGTON POST.	04/23/87-04/23/88	1 YEAR RENEWAL FOR WASHINGTON OFFICE	111.80
04-08	7092050040	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	81.00
04-09	7098200030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.50
04-13	7099330021	JIM COOPER	03/26/87-03/29/87	AIRPORT MILEAGE--97 MI @ 18¢ PER MILE.	17 46
04-13	7099330022	Do	03/27/87-03/28/87	IN DISTRICT TRAVEL--474 MILES @ 18¢ PER MILE	85.32
04-13	7099330025	DAVID R RAMAGE	03/30/87	250 CALLING CARDS FOR JUDY WOFFORD---REP. WINCHESTER	17 50
04-13	7099330023	VERA LOU DURIGON	03/26/87	REIMB FOR OFFICIAL EXPENSES--TRANSPORTATION OF MEMBER TO DULLES AIRPORT FROM WASH, DC, RT 60 MI @ .18.	10.80
04-13	7099330015	SOUTH CENTRAL BELL	02/25/87-03/24/87	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE--SOUTH CENTRAL BELL	116 25
04-13	7099330016	Do	02/25/87-03/24/87	AT&T COMM	96
04-13	7099330024	JUDY WOFFORD	03/05/87 03/26/87	REIMBURSEMENT OF OFFICIAL EXPENSES--IN DISTRICT TRAVEL 392 MI @ 18¢ PER MILE	70 56
04-13	7099330017	WALTER W WOOD	03/09/87 03/20/87	REIMBURSEMENT OF OFFICIAL EXPENSES--IN DISTRICT TRAVEL 638 MI @ 18¢ PER MILE	114 84
04-13	7099330018	Do	03/19/87	LODGING--OVERNIGHT, HOLIDAY INN, CUMBERLAND GAP, TN	33.23
04-13	7099330019	Do	03/20/87	REIMBURSEMENT OF OFFICIAL EXPENSES LUNCH	4 99
04-13	7099330020	Do	03/20/87	REIMBURSEMENT OF OFFICIAL EXPENSES--DINNER	6 03
04-13	7099650001	MORRISTOWN POWER & WATER SYSTEM	02/28/87-03/30/87	UTILITY SERVICE	24 85
04-13	7099800020	POSTMASTER	02/12/87-02/12/87	120 OF 22¢ STAMPS 100 OF 10¢ STAMPS	36.40
04-13	7099800021	Do	02/20/87-02/20/87	320 OF 22¢ STAMPS 120 OF 10¢ STAMPS	82 40
04-15	7100290025	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE.	35 56
04-15	7100290024	TENNESSEE PRESS SERVICE INC	03/01/87-03/31/87	MONTHLY READING & CLIPPING FEE	111 60
04-16	7100250013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2 40
04-16	7100650038	POSTMASTER	03/12/87-03/12/87	200 22¢ STAMPS, 40 10¢ STAMPS	48 00
04-16	7100930015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	75
04-20	7106570001	UNITED CITIES GAS CO.	03/10/87-04/07/87	UTILITY SERVICE.	58 31
04-22	7110620021	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57 58
04-22	7110620015	LYNNE S. FARRAR.	02/27/87	OFFICIAL EXPENSES - DE MOIST DEHUMIDIFIER BAGS TO ABSORB MOISTURE IN AIR FOR SHELBYVILLE DISTRICT OFC.	5 77
04-22	7110620011	Do	03/02/87-03/25/87	REIMBURSEMENT OF OFFICIAL EXPENSES 487 MILES AT 18¢/MI IN DISTRICT TRAVEL	87 66
04-22	7110620014	Do	03/11/87-03/31/87	OFFICIAL EXPENSES FOR SHELBYVILLE DISTRICT OFFICE - COFFEE AND PAPER CUPS FOR CONSTITUENT USE	31 08
04-22	7110620012	Do.	03/14/87	REIMBURSEMENT OF OFFICIAL EXPENSES 125 MILES AT .18¢/MI OUT OF DISTRICT TRAVEL	22 50
04-22	7110620013	Do	03/31/87	OFFICIAL EXPENSES FOR SHELBYVILLE DISTRICT OFFICE PAPER TOWELS, TOILET PAPER	6.22
04-22	7110620016	JOYCE S HOPSON.	03/03/87-03/28/87	REIMBURSEMENT OF OFFICIAL EXPENSES - IN DISTRICT TRAVEL 850 MILES AT .18¢/MI	153 00
04-22	7110620017	Do	03/14/87	REIMB OF OFFICIAL EXPENSES - OUT OF DISTRICT TRAVEL 500 MILES AT .18¢/MI RE: WORKSHOP W/ GOVERNORS OFC.	90 00
04-22	7110620018	Do	03/17/87	REIMB OF OFCL EXPENSES OUT OF DIST TVL 500 MI AT .18¢/MI MET W/COMMISSIONER MIN OF DEPT OF HUMAN SVCS.	90 00
04-22	7110620019	SOUTH CENTRAL BELL	03/07/87-04/06/87	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO CEN BELL	193 17
04-22	7110620020	Do	03/07/87-04/06/87	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE AT&T COMM.	48 37
04-22	7110620022	TENNESSEAN NEWSPAPERS, INC	05/06/87-05/03/88	RENEWAL SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	221 00
04-22	7110620023	TULLAHOMA NEWS	04/30/87 04/30/88	RENEWAL FOR WINCHESTER DISTRICT OFFICE	19.00
04-22	7112030002	POWER, WATER & SEWERAGE SYSTEM	03/02/87-04/02/87	UTILITY SERVICE	150 14
04-23	7111720027	AT&T INFORMATION SYSTEMS.	03/04/87-04/03/87	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57 11
04-23	7111720031	MCFADDEN BUSINESS PUBLIC	04/07/87	1 COPY OF SOUTHERN DIRECTOR FOR USE IN WASHINGTON OFFICE	49 49
04-23	7111720028	SOUTH CENTRAL BELL	02/28/87-03/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	38 39
04-23	7111720029	Do	03/02/87-04/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SO CEN BELL	198.47
04 23	7111720030	Do	03/02/87 04/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - AT&T COMM	74 72
04-28	7117600015	GENERAL SERVICES ADMIN	03/01/87 03/31/87	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	14 32
04-28	7117600016	Do	03/01/87-03/31/87	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7117600017	Do	03/01/87-03/31/87	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	268.66
04-28	7117600018	Do	03/01/87-03/31/87	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	196.14
04-28	7117600019	GENERAL TELEPHONE OF THE SOUTH	04/16/87	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE GTE	70.72
04-28	7117600020	Do	04/16/87	CROSSVILLE DISTRICT OFFICE AT&T COMMUNICATION	.66
04-29	7119450028	DINERS CLUB INTERNATIONAL	03/05/87-03/07/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	269.00
04-29	7119450027	Do	03/09/87-03/10/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	280.00
04-29	7119450029	Do	03/13/87-03/14/87	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN-KNOXVILLE, TN TO WASHINGTON, DC.	313.00
04-29	7119450030	Do	03/26/87	ONE WAY FARE FOR MEMBER FROM WASHINGTON, DC TO KNOXVILLE, TN	97.00
04-29	7119450025	MICKEY H ELDRIDGE	03/11/87-03/25/87	OFFICIAL EXPENSES-MILEAGE-IN DISTRICT 301 MILES AT .18 PER MILE	54.18
04-29	7119450026	Do	03/14/87	OFFICIAL EXPENSES-OUT OF DISTRICT ROUND TRIP FROM CROSSVILLE TO NASHVILLE, TN 233 MI AT .18 PER MI.	41.94
04-29	7119450024	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT MAIL	14.00
04-29	7119450023	FOREIGN AFFAIRS	06/30/87-06/30/88	RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	28.00
04-30	7119890112	C&C PROPERTIES, INC	04/01/87-04/30/87	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
04-30	7119890111	ROBERT D.SELF, D.D.S.	04/01/87-04/30/87	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
04-30	7119890110	SEGROVES REALTY AND AUCTION CO	04/01/87-04/30/87	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
04-30	7120900202	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,083.69
04-30	7120920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		29.25
04-30	7121550018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		264.36
05-06	7119520020	POSTMASTER	04/02/87-04/02/87	320 OF 22¢ STAMPS, 160 OF 10¢ STAMPS	86.40
05-06	7120540009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.12
05-06	7124610026	TULLAHOMA NEWS	04/30/87-04/30/88	RENEWAL SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE 1 YEAR	24.00
05-13	7128200022	DINERS CLUB INTERNATIONAL	03/26/87-03/27/87	OVERNIGHT LODGING FOR THE MEMBER AT THE HOLIDAY INN OF HARRIMAN	37.06
05-13	7132710008	MORRISTOWN POWER & WATER SYSTEM	03/31/87-04/30/87	UTILITY SERVICE	26.05
05-14	7132820045	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	90.50
05-18	7134460009	AT&T INFORMATION SYSTEMS.	03/26/87-04/25/87	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.56
05-18	7134460007	MICKEY H ELDRIDGE	04/08/87-04/22/87	REIMB OF OFFICIAL EXPENSES MILEAGE - 301 MILES AT 18¢ PER MILE	54.18
05-18	7134460003	JOYCE S HOPSON	04/02/87-04/28/87	REIMB OF OFFICIAL EXPENSES - 540 MILES AT 18¢ PER MILE	97.20
05-18	7134460008	SOUTH CENTRAL BELL	03/25/87-04/24/87	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - SO. CEN. BELL, FCC	116.25
05-18	7134460004	Do	03/28/87-04/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SO. CEN. BELL	40.73
05-18	7134460005	Do	03/28/87-04/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	1.47
05-18	7134460006	TENNESSEE PRESS SERVICE INC	04/01/87-04/30/87	READING & CLIPPING SERVICE FOR THE MONTH OF MAY	91.68
05-18	7134460001	THE MOORE COUNTY NEWS	05/06/87-05/06/88	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	13.00
05-18	7134460002	JUDY WOFFORD	04/02/87-04/23/87	REIMB OF OFFICIAL EXPENSES - MILEAGE - 356 MILES AT 18¢ PER MILE	64.08
05-19	7135510024	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	5.45
05-19	7138680037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116.32
05-22	7141150002	UNITED CITIES GAS CO.	04/07/87-05/07/87	UTILITIES SERVICE	28.74
05-26	7142030001	POWER, WATER & SEWERAGE SYSTEM	04/02/87-05/04/87	UTILITY SERVICE	98.06
05-27	7146760009	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
05-27	7146760012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	198.60
05-27	7146760013	M. LEE SMITH PUBLISHERS	05/04/87	1 COPY OF 1987 TN GOVERNMENT OFFICIALS DIRECTORY FOR WASHINGTON OFFICE	26.00
05-27	7146760014	SERVICE AMERICA CORP	04/30/87	BUSS LUNCHEON W/CONST'S FM DIST IN REGARD TO INCINERATION PJT IN TN IN CONJUNCTION W/US AIR FORCE	205.95

05-27	7146760010	SOUTH CENTRAL BELL	04/02/87-05/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE, SO CEN BELL	219.61
05-27	7146760011	Do	04/02/87-05/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE, AT&T COMM	35.23
05-28	7141500023	POSTMASTER	05/01/87-05/01/87	320 OF 22¢ STAMPS AND 160 OF 10¢ STAMPS	76.40
05-28	7146890111	C&C PROPERTIES, INC	05/01/87-05/30/87	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
05-28	7146890110	ROBERT D.SELF, D.D.S.	05/01/87-05/30/87	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
05-28	7146890109	SEGROVES REALTY AND AUCTION CO	05/01/87-05/30/87	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
05-28	7147700014	AT&T INFORMATION SYSTEMS	04/08/87-05/07/87	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
05-28	7147700017	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	14.32
05-28	7147700018	Do	04/01/87 04/30/87	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60
05-28	7147700019	Do	04/01/87-04/30/87	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	269.47
05-28	7147700015	SOUTH CENTRAL BELL	04/07/87 05/06/87	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE, SO CEN BELL	195.99
05-28	7147700016	Do	04/07/87-05/06/87	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE, AT&T COMM	27.57
05-29	7148800024	FEDERAL EXPRESS CORP	03/19/87-03/23/87	OVERNIGHT MAIL	22.00
05-29	7148800025	GENERAL TELEPHONE OF THE SOUTH	05/16/87	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE (GTE)	65.08
05-29	7148800026	Do	05/16/87	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE (AT&T)	.60
05-31	7149900198	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,049.18
05-31	7149920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		58.50
05-31	7152310018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		727.80
06-03	7148310016	JIM COOPER	05/15/87-05/17/87	OFFICIAL EXPENSES-AIRPORT MILEAGE 106 MI @ 18¢ PER MILE	19.08
06-03	7148310017	Do	05/16/87	REIMBURSEMENT OF OFFICIAL EXPENSES--IN DISTRICT TRAVEL--228 MILES AT 18¢ PER MILE	41.04
06-03	7148310018	DINERS CLUB INTERNATIONAL	04/20/87-04/21/87	R/T FARE FOR MEMBER--WASH, DC TO KNOXVILLE, TN, KNOXVILLE, TN TO NASHVILLE, TN; NASHVL TO WASH, DC.	335.00
06-03	7148310019	Do	04/24/87-04/26/87	R/T FARE FOR MEMBER; WASHINGTON, DC TO MEMPHIS, TN (ENROUTE TO DIST.), NASHVILLE, TN TO WASHINGTON, DC.	260.00
06-03	7148310020	Do	04/29/87	ONE WAY FARE FOR MEMBER--WASHINGTON, DC TO NASHVILLE, TN	290.00
06-03	7148310022	WALTER W WOOD	04/01/87-05/01/87	OFFICIAL EXPENSES--748 MILES AT 18¢ PER MILE--OUT OF DISTRICT TRAVEL	134.64
06-03	7148310023	Do	04/01/87 05/01/87	OFFICIAL EXPENSES--PARKING OUT OF DIST TRAVEL	29.00
06-03	7148310021	Do	04/08/87-04/22/87	OFFICIAL EXPENSES--456 MILES AT 18¢ PER MILE IN DISTRICT TRAVEL	82.02
06-03	7152530028	DAVID R RAMAGE	05/19/87	119,000 TOWN MEETING CARDS	1,020.00
06-05	7154430022	JIM COOPER	05/22/87-05/26/87	REIMB OF OFFICIAL EXPENSE--AIRPORT MILEAGE 239 MILES AT .18 PER MILE	43.02
06-05	7154430023	Do	05/23/87-05/26/87	REIMB OF OFFICIAL EXPENSES IN DISTRICT MILEAGE 385 MILES AT .18 PER MILE	69.30
06-05	7154430025	LYNNE S FARRAR	04/07/87 04/29/87	REIMB OF OFFICIAL EXPENSES 526 MILES AT 18¢ PER MILE	94.68
06-05	7154430026	Do	05/02/87	REIMB FOR EXPENSES PERTAINING TO CLEANING OF SHELBYVILLE DISTRICT OFFICE	100.00
06-05	7154430024	Do	05/19/87-05/26/87	REIMB OF OFFICIAL EXPENSES IN DISTRICT TRAVEL 550 MILES AT .18 PER MILE	99.00
06-05	7154430021	THE BLEDSONIAN-BANNER	01/17/87-01/18/88	1 YEAR RENEWAL SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	12.00
06-10	7154810009	POSTMASTER	05/22/87	5 ROLLS OF 22¢ STAMPS AND 200 3¢ STAMPS	116.00
06-10	7155870043	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	92.00
06-10	7160050025	AT&T INFORMATION SYSTEMS	02/02/87 03/01/87	TELEPHONE EQUIPMENT	5.45
06-10	7160220047	Do	03/06/87 04/05/87	MERLIN SYSTEMS	242.25
06-10	7160250021	Do	02/06/87 03/05/87	MERLIN SYSTEMS	242.25
06-10	7160390033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.21
06-10	7160590036	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160610022	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	242.25
06-10	7160870022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.62
06-11	7160780005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.68
06-11	7162590016	MORRISTOWN POWER & WATER SYSTEM	05/01/87 05/29/87	UTILITY SERVICE	33.18
06-12	7161630020	ASSOCIATION FOR COMMUNITY BASED EDUC	06/01/87	1 COPY OF ADULT LITERACY. A STUDY OF COMMUNITY BASED PROGRAMS FOR OFFICE USE	15.00
06-12	7161630023	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.56
06-12	7161630021	Do	05/23/87-08/28/87	PHONE EQUIPMENT LEASE FOR MORRISTOWN DISTRICT OFFICE.	10.65
06-12	7161630022	SOUTH CENTRAL BELL	04/25/87 05/24/87	PHONE SERVICE WINCHESTER DISTRICT OFFICE	167.74
06-12	7161630018	Do	04/28/87-05/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO. CENTRAL BELL	40.09
06-12	7161630019	Do	04/28/87-05/27/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE AT&T COMM	17.75
06-12	7161630024	WALTER W WOOD	05/28/87	PAPER PRODUCTS FOR SHELBYVILLE DISTRICT OFFICE	3.84
06-12	7161630025	Do	05/28/87	COFFEE FOR CONSTITUENTS	12.22
06-17	7161310009	MONITOR PUBLISHING CO.	08/09/87-08/09/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	140.00
06-17	7161310010	DAVID WITHROW	04/13/87-04/14/87	REIMBURSEMENT OF OFFICIAL EXPENSES--IN DISTRICT TRAVEL 540 MI @ 18 PER MILE	92.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7167710016	JIM COOPER	06/05/87-06/07/87	OFFICIAL EXPENSES AIRPORT MILEAGE -- 106 MILES AT 18¢ PER MILE	19.08
06-18	7167710017	Do	06/06/87	OFFICIAL EXPENSES, 466 MILES AT 18¢ PER MILE IN DIST MILEAGE	83.88
06-18	7167710019	JOYCE S HOPSON	05/05/87-05/28/87	OFFICIAL EXPENSES 792 MILES AT 18¢ PER MILE - DIST MILEAGE	142.56
06-18	7167710020	TENNESSEE PRESS SERVICE INC	05/01/87-05/31/87	READING AND CLIPPING SERVICE FOR THE MONTH OF MAY	80.40
06-18	7167710018	JUDY WOFFORD	05/07/87-05/26/87	OFFICIAL EXPENSES, 441 MILES AT 18¢ PER MILE - DIST MILEAGE	79.38
06-18	7169630002	UNITED CITIES GAS CO	05/07/87-06/05/87	UTILITY SERVICE	16.63
06-22	7169450015	BILLIE B ADAMS	04/22/87-06/02/87	PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	12.49
06-22	7169450011	AT&T INFORMATION SYSTEMS	05/08/87-06/07/87	RENTAL OF TELEPHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
06-22	7169450029	CALI COMMUNICATIONS, INC	07/14/86	COVER FOR CONFERENCE ON LITERACY SPONSORED BY CONGRESSMAN JIM COOPER WHICH WAS HELD IN CROSSVILLE, TN.	260.00
06-22	7169450014	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	198.60
06-22	7169450009	GENERAL TELEPHONE OF THE SOUTH	05/16/87-06/16/87	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE - GTE	56.08
06-22	7169450010	Do	05/16/87-06/16/87	ATT COMM - PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	5.84
06-22	7169450012	SOUTH CENTRAL BELL	05/07/87-06/06/87	TELEPHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SO. CENTRAL BELL	191.29
06-22	7169450013	Do	05/07/87-06/06/87	TELEPHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - ATT COMM	8.25
06-22	7169810028	FEDERAL EXPRESS CORP	04/03/87	SUPPLEMENTAL BILL FOR SATURDAY SURCHARGE FOR OVERNIGHT MAIL	10.00
06-22	7169810026	SOUTH CENTRAL BELL	05/02/87-06/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO. CENTRAL BELL	229.64
06-22	7169810027	Do	05/02/87-06/01/87	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE AT&T COMMUNICATIONS	44.04
06-22	7170220002	POWER, WATER & SEWERAGE SYSTEM	05/04/87-06/02/87	UTILITY SERVICE	139.57
06-24	7174690028	POSTMASTER	06/03/87	1,000 THREE CENT STAMPS	30.00
06-24	7174690027	Do	06/17/87	500 OF ROLLS OF 22¢ STAMPS	110.00
06-25	7173440025	DAVID R RAMAGE	06/05/87	39,500 TOWN MEETING CARDS	439.00
06-25	7173440024	THE CUMBERLAND COUNTY TIMES	04/09/87-04/09/88	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	8.00
06-25	7176530012	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	14.32
06-25	7176530013	Do	05/01/87-05/31/87	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	268.66
06-25	7176530011	NATIONAL REVIEW	07/03/87-07/03/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE - 1 YEAR	30.00
06-26	7177520036	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	116.32
06-29	7177530011	BARRON'S	06/15/87-06/15/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	86.00
06-29	7177530005	DINERS CLUB INTERNATIONAL	05/08/87-05/08/87	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
06-29	7177530006	Do	05/14/87-05/15/87	RENTAL CAR FOR MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT	77.29
06-29	7177530007	Do	05/14/87-05/17/87	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	436.00
06-29	7177530008	Do	05/22/87-05/26/87	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
06-29	7177530010	Do	05/23/87	LODGING-OVERNIGHT-HILTON, KNOXVILLE, TN	37.96
06-29	7177530009	Do	05/30/87-05/31/87	ROUNDTRIP FOR MEMBER WASHINGTON, DC TO NASHVILLE	285.00
06-29	7177890111	C&C PROPERTIES, INC	06/01/87-06/30/87	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
06-29	7177890110	ROBERT D SELF, D.D.S.	06/01/87-06/30/87	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
06-29	7177890109	SEGROVES REALTY AND AUCTION CO	06/01/87-06/30/87	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
06-30	7181900198	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,043.91

06-30	7182510021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		612.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,324.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,846 03

ADJUSTMENTS/REFUNDS

EXPENSES

05-27	7182990012	SERVICE AMERICA CORP	04/30/87	REFUND DUE TO INADVERTENT PAYMENT SUBMITTED BY HON BEVERLY BYRON	(205.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(205.95)
TOTAL	**130,964.48**

OFFICE OF THE HON. LAWRENCE COUGHLIN

SALARIES

AIGOTTI, DIANE MARIE	04/01/87-06/30/87	STAFF ASSISTANT 3,500.01
ALBERTSON, J EMERY	04/01/87-04/30/87	D.C. INTERN 700.00
CASEY, CHARLOTTE M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 9,275.01
DIVIS, JOSEPH F	04/01/87-06/30/87	CITY REPRESENTATIVE 5,000 01
DUNN, ELIZABETH J	04/01/87-06/30/87	DISTRICT OFFICE MANAGER 10,575.00
FRANKENFIELD, SHARON W	04/01/87-06/30/87	STAFF ASSISTANT 5,750.01
GEARY, DEBORAH A	06/22/87-06/30/87	STAFF ASSISTANT 350.00
HOWERTON, LORRAINE C	04/01/87-06/30/87	EXECUTIVE ASSISTANT 9,024 99
HUGHES, Z MARIA	06/01/87-06/30/87	STAFF ASSISTANT 1,458.33
KLEIN, WILLIAM D	04/01/87-04/30/87	STAFF ASSISTANT 2,166 67
Do	05/01/87-06/30/87	SENIOR ASSISTANT 4,333 34
LIEBMAN, MURRAY S	06/01/87-06/30/87	D.C. INTERN 1,000.00
MCNAMARA, KEVIN	04/01/87-06/30/87	PRESS SECRETARY 6,999.99
MOSHIER, LAURIE ANN	04/01/87-04/30/87	STAFF ASSISTANT 1,916.67
POWELL, TAMARA WILSON	04/01/87-05/18/87	STAFF ASSISTANT 2,800.00
RIZZO, ELIZABETH ANNE	04/01/87-06/30/87	STAFF ASSISTANT 4,500 00
SHARPE, ANGELA L	06/01/87-06/30/87	STAFF ASSISTANT 1,333.33
SMITH, WILLIE A	04/01/87-04/30/87	D.C. INTERN 700.00
WILLCOX, DEBORAH F	04/01/87-06/30/87	STAFF ASSISTANT 5,250.00
WILLCOX, ERIC L	04/01/87-06/30/87	STAFF ASSISTANT 6,750.00
YOST, KARYN HOPE	04/01/87-06/30/87	STAFF ASSISTANT 4,125.00
YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE 300.00
YOUNG, MELANIE T	04/01/87-04/30/87	STAFF ASSISTANT 1,916.67
Do	05/01/87-06/30/87	SENIOR ASSISTANT 3,833.34

EXPENSES

04-03	7089420006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	160 66
04-03	7090220006	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	160.66
04-09	7093200032	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.63
04-16	7100270007	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.35
04-21	7106740021	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	49.32
04-21	7106740018	CAROLYN'S PHOTOGRAPHY	03/23/87	PHOTOS FOR PRESS PURPOSES	14.50
04-21	7106740019	CONTINENTAL RESOURCES INC.	03/01/87-04/01/87	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14 00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7106740022	LARRY COUGHLIN	03/19/87	AMTRAK FARE DC TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS	33.50
04-21	7106740020	FEDERAL EXPRESS CORP	02/18/87	EXPRESS MAIL FOR OFFICIAL PURPOSES	14.00
04-21	7106740023	THOMAS J LANKFORD	03/13/87-03/24/87	PRINT N/L - 2/C - T/S MEETING CARDS - 2/C - T/S	5,312.58
04-21	7106740017	VALLEY FORGE SPRINGS	03/01/87	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	16.00
04-22	7110420012	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	MONTHLY TEL SERVICE CHARGES FOR NORRISTOWN OFFICE	192 50
04-22	7110420017	LARRY COUGHLIN	03/13/87	CABFARE WHILE ON OFFICIAL BUSINESS RE: TRIP TO DISTRICT	6.00
04-22	7110420016	Do	03/13/87-03/13/87	AMTRAK FARE DC TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	67.00
04-22	7110420013	JOSEPH F DIVIS	03/03/87-03/13/87	MEALS WHILE MEETING WITH CONSTITUENTS	109 66
04-22	7110420014	Do	03/03/87-03/13/87	TOLL CHARGES WHILE ON OFFICIAL BUSINESS, GASOLINE FOR MOBILE OFFICE	32.20
04-22	7110420008	ELIZABETH J DUNN	03/04/87	PURCHASE OF THE VHS TAPE	6.35
04-22	7110420007	EDWARDS PRINTING CO	03/24/87	PRINTING SENIOR NEWSLETTER	452 00
04-22	7110420006	SHARON W. FRANKENFIELD	03/26/87	MEAL WHILE MEETING WITH CONSTITUENTS	10 00
04-22	7110420015	KEVIN MCNAMARA	04/06/87	AMTRAK FARE TO WASHINGTON FROM PHILADELPHIA WHILE ON OFFICIAL BUSINESS	30.50
04-22	7110420005	SUNOCO	01/15/87-02/27/87	GASOLINE FOR MOBILE OFFICE	105.42
04-22	7110420011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/87-03/09/87	MONTHLY TEL SERVICE CHARGES FOR PHILADELPHIA OFFICE	35.60
04-22	7110420009	Do	03/06/87-04/05/87	MONTHLY CHARGES FOR NORRISTOWN OFFICE - AT&T COMMUNICATIONS	1 53
04-22	7110420010	Do	03/06/87-04/05/87	MONTHLY CHARGES FOR NORRISTOWN OFFICE - BELL OF PA TEL SERVICE	117.42
04-30	7119890113	BARBAR COPPERMAN & BARBARA WATSON	04/01/87-04/30/87	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	650.00
04-30	7119890115	LEASEAMERICA CORPORATION	04/01/87-04/30/87	MOBILE OFFICE RENT	741.00
04-30	7119890114	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	04/01/87-04/30/87	RENT: 151 W. MARSHALL ST. NORRISBURG,PA	1,086.00
04-30	7120900372	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,943.22
04-30	7120920141	*(PHOTOGRAPHIC SERVICES CHARGED).*	04/01/87-04/30/87		499.20
04-30	7121550039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		590.52
05-06	7120620002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9 67
05-06	7121580001	LEASEAMERICA CORPORATION	01/01/87-03/30/87	MOBILE OFFICE RENT	2,223.00
05-14	7132300008	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	MONTHLY LEASED TEL. CHARGES FOR NORRISTOWN OFFICE	192.50
05-14	7132300009	Do	03/04/87-04/03/87	MONTHLY LEASED TEL CHARGES FOR PHILADELPHIA OFFICE	49 32
05-14	7132300010	CAROLYN'S PHOTOGRAPHY	04/07/87	HABITATIONAL ITEMS FOR NORRISTOWN OFFICE--FRAMES FOR STONEY CREEK OFFICE	64.00
05-14	7132300013	CONTINENTAL RESOURCES INC	04/01/87-05/01/87	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER	14.00
05-14	7132300022	LAWRENCE COUGHLIN	01/05/87-01/05/87	TRAVEL TO BALTIMORE & BACK TO WASH WHILE ON OFCL BUSS, 92 MI @ .21, MET W/AMTRAK OFCLS RE: SVC IN DIST.	19.30
05-14	7132300023	Do	01/16/87-01/16/87	TRAVEL FROM PHILADELPHIA PLUS ADDITIONAL MILEAGE WHILE ON OFFICIAL BUSINESS, 215 MI @ 21¢	45.15
05-14	7132300024	Do	02/19/87-02/20/87	ROUNDTRIP TRAVEL TO PHILADELPHIA & BACK TO WASHINGTON WHILE ON OFFICIAL BUSS, 310 MI @ 21¢/MI, TOLLS.	70.10
05-14	7132300025	Do	02/19/87-02/20/87	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 101 MI @ 21¢ A MILE	21.21
05-14	7132300014	Do	04/03/87-04/04/87	ROUNDTRIP TO PHILADELPHIA & BACK TO WASH WHILE ON OFFICIAL BUSINESS, 310 MI @ 21¢ A MILE, TOLL CHARGES.	70.10
05-14	7132300015	Do	04/03/87-04/04/87	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 107 MI @ 21¢ A MILE	22.47
05-14	7132300021	Do	04/24/87	MEETING W/CONSTITUENTS IN THE DISTRICT	45.10
05-14	7132300020	Do	04/24/87-04/24/87	AMTRAK FARE DC TO PHILADELPHIA AND BACK TO WASH WHILE ON OFFICIAL BUSINESS	67.00
05-14	7132300018	JOSEPH F. DIVIS	03/17/87-04/06/87	MEALS WITH CONSTITUENTS	198.68
05-14	7132300019	Do	03/24/87-04/03/87	GASOLINE FOR MOBILE OFFICE, TOLLS	48.10
05-14	7132300011	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/06/87-05/05/87	MONTHLY CHARGES FOR NORRISTOWN OFFICE, BELL OF PA TEL. SERVICE	134.65
05-14	7132300012	Do	04/06/87-05/05/87	AT&T TOLL CALLS	25.25

05-14	7132300016	ERIC L WILLCOX	03/05/87-03/20/87	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13 75
05-14	7132300017	KARYN HOPE YOST	04/09/87-04/23/87	GASOLINE FOR MOBILE OFFICE	34 56
05-19	7134210016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	331.04
05-19	7138600006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160 66
05-21	7138450017	ACME NEWSPAPERS, INC	05/04/87-05/04/88	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	31 20
05-21	7138450021	LAWRENCE COUGHLIN	04/03/87-04/04/87	HOTEL ACCOMMODATIONS WHILE IN PLYMOUTH MEETING, PA ON OFFICIAL BUSINESS	64 13
05-21	7138450023	ROBERT KRATZ	05/01/87	PHOTOS FOR PRESS PURPOSES	25 50
05-21	7138450020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/87-04/09/87	TEL SERVICE	35 60
05-21	7138450019	THE REPORTER NEWSPAPER	05/07/87-05/07/88	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	121 00
05-21	7138450018	THE TIMES HERALD	05/05/87-05/05/88	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	86 95
05-21	7138450022	VALLEY FORGE SPRINGS	04/01/87	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	8 00
05-28	7146890112	BARBAR COPPERMAN & BARBARA WATSON	05/01/87-05/30/87	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	650 00
05-28	7146890114	LEASEAMERICA CORPORATION	05/01/87-05/30/87	MOBILE OFFICE RENT	741 00
05-28	7146890113	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	05/01/87-05/30/87	RENT 151 W MARSHALL ST NORRISBURG,PA	1,086 00
05-31	7149900372	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,943 22
05-31	7152310039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(101 05)
05-31	7152570008	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	331 00
06-10	7155210016	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	331 04
06-10	7160310074	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	28
06-10	7160420006	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	160 66
06-11	7160710040	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17 09
06-24	7174280032	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1 48
06-26	7176610006	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	160 66
06-29	7177210012	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	MONTHLY LEASE & RENTAL FOR NORRISTOWN OFFICE	192 50
06-29	7177210013	Do	04/04/87-05/03/87	MONTHLY LEASE AND RENTALS FOR PHILADELPHIA OFFICE	49 32
06-29	7177210011	Do	05/01/87-05/31/87	MONTHLY LEASE & RENTAL FOR NORRISTOWN OFFICE	192 50
06-29	7177210004	Do	05/04/87-06/03/87	MONTHLY LEASE AND RENTAL FOR PHILADELPHIA OFFICE	49 32
06-29	7177210010	CAROLYN'S PHOTOGRAPHY	06/03/87-06/15/87	PHOTOS FOR PRESS PURPOSES	162 50
06-29	7177210005	CONTINENTAL RESOURCES INC	05/01/87-07/01/87	RENTAL ON ACOUSTIC COUPLER FOR WASHINGTON COMPUTER	28 00
06-29	7177210027	LAWRENCE COUGHLIN	05/29/87-05/29/87	REIMBURSEMENT FOR DINNER WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	24 80
06-29	7177210026	Do	05/29/87-05/30/87	LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	47 51
06-29	7177210024	Do	06/12/87	REIMBURSEMENT FOR DINNER MEETING WITH CONSTITUENT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43 25
06-29	7177210023	Do	06/12/87-06/12/87	ROUND TRIP AMTRAK FARE DC TO CONGRESSIONAL DISTRICT (PHILADELPHIA) WHILE ON OFFICIAL BUSINESS	66 00
06-29	7177210025	Do	06/12/87-06/12/87	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	159.98
06-29	7177210006	JOSEPH F DIVIS	04/19/87-05/14/87	GAS FOR MOBILE OFFICE	39 50
06-29	7177210007	Do	05/13/87	PAPER SUPPLIES FOR PHILADELPHIA OFFICE	2 38
06-29	7177210008	Do	05/14/87	TURNPIKE FEE WHILE ON OFFICIAL BUSINESS	45
06-29	7177210009	FEDERAL EXPRESS CORP	05/14/87	EXPRESS MAIL FOR OFFICIAL USE	14 00
06-29	7177210021	MONTGOMERY NEWSPAPERS	06/04/87 06/04/88	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	26 00
06-29	7177210014	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/87-05/09/87	MONTHLY SERVICE CHARGES FOR PHILADELPHIA OFFICE	36 23
06-29	7177210015	Do	04/10/87 05/09/87	AT&T COMMUNICATIONS	33
06-29	7177210016	Do	05/06/87-06/05/87	MONTHLY SERVICE CHARGES FOR NORRISTOWN OFFICE	115 86
06-29	7177210017	Do	05/06/87-06/05/87	AT&T COMMUNICATIONS	60
06-29	7177210018	Do	06/05/87 07/05/87	MONTHLY SERVICE CHARGES FOR NORRISTOWN OFFICE	112 69
06-29	7177210019	Do	06/05/87-07/05/87	AT&T COMMUNICATIONS	2 12
06-29	7177210022	US NEWSWIRE	03/17/87	PRESS RELEASE (COPY ATTACHED)	75 00
06-29	7177210020	VALLEY FORGE SPRINGS	05/01/87 05/31/87	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	8 00
06-29	7177890112	BARBAR COPPERMAN & BARBARA WATSON	06/01/87-06/30/87	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	650 00
06-29	7177890114	LEASEAMERICA CORPORATION	06/01/87-06/30/87	MOBILE OFFICE RENT	741 00
06-29	7177890113	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	06/01/87 06/30/87	RENT 151 W MARSHALL ST NORRISBURG,PA	1,086 00
06-30	7181900369	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,945 79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.					
06-30	7182510042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		272.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,558.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,163.65
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-30	7138990013	NEWTOWN SAVINGS	01/01/87-01/30/87	REFUND DUE TO RENT OVERPAYMENT	(229.76)
02-27	7138990014	Do	02/01/87	REFUND DUE TO RENT OVERPAYMENT	(1,252.24)
03-31	7104990009	Do	03/01/87-03/30/87	REFUND DUE TO WRONG PAYEE	(741.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,223.00)
				TOTAL	**119,499.02**
OFFICE OF THE HON. JIM COURTER					
SALARIES					
		CAREY, JOHN E	04/01/87-06/30/87	COMMUNICATIONS ASSISTANT	3,249.99
		CAREY, MERRICK M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,000.01
		CICCIA, ROSALIE L	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	6,249.99
		DEROSA, BARBARA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HARMON, CHRISTOPHER C	04/01/87-06/30/87	LEGISLATIVE ASST/FOREIGN AFFAIRS	7,041.66
		HOUSTON, PATRICIA	04/01/87-06/30/87	COMPUTER OPERATOR	6,500.01
		IVEY, MARJORIE JOYCE	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,916.67
		KISH, KATHY ANNE	04/01/87-06/01/87	EXECUTIVE ASSISTANT	5,506.94
		KURILA, DEBRA A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,294.44
		MCCONNELL, BETH ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,041.67
		MUHA, DAVID W	04/01/87-04/30/87	TEMPORARY EMPLOYEE	1,000.00
		Do	05/01/87-06/30/87	STAFF ASSISTANT	2,041.67
		O'CONNOR, CYNTHIA A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		RABB, JOHN HAY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,749.99
		SHRIVER, ANNE MARIE	04/01/87-04/30/87	CORRESPONDENCE ASSISTANT/OFFICE MANAGER	1,791.67
		Do	05/01/87-06/30/87	EXECUTIVE ASSISTANT	3,750.00
		TETI, DENNIS E	04/01/87-06/30/87	SPECIAL PROJECTS DIRECTOR	11,750.01
		TOMEO, THOMAS P	04/01/87-06/30/87	DISTRICT AIDE	1,811.25
		WALSH, KATHLEEN ANN	04/01/87-06/30/87	DISTRICT AIDE	4,083 33

EXPENSES

04-03	7086760016	SOUTHWEST DISTRIBUTION SERVICE	03/16/87–05/10/87	SUBSCRIPTIONS OF NEWSPAPER FOR DENNIS TETI FOR OFFICIAL BUSINESS	17.20
04-03	7089200010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	175 51
04-03	7090260010	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	175 51
04-03	7091430022	NEW JERSEY NEWSPHOTOS	03/09/87	PHOTOGRAPH OF CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL USE TO HANG IN OFFICE	10.00
04-03	7091430023	THOMAS J LANKFORD	03/02/87–03/04/87	PAYMENT FOR PRINTING AND XEROXING CHARGES FOR OFFICIAL BUSINESS	427 38
04-08	7092050041	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	10.50
04-09	7093620021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	246.00
04-13	7099330026	NEW JERSEY BELL	03/20/87 04/19/87	NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	392.66
04-13	7099330027	Do	03/20/87–04/19/87	AT&T COMMUNICATION CHARGES FOR KENDALL PARK DISTRICT OFFICE	3 92
04-13	7099640007	ROSALIE L CICCIA	03/16/87–03/27/87	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 255 MILES AT 20¢	51.00
04-13	7099640021	DINERS CLUB INTERNATIONAL	01/09/87	OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR DC TO NEWARK	47 00
04-13	7099640022	Do	01/14/87	OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR NEWARK TO DC	47.00
04-13	7099640023	Do	01/15/87–01/20/87	OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR DC TO NEWARK TO DC	94.00
04-13	7099640024	Do	01/22/87	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK DC TO TRENTON	71.00
04-13	7099640025	Do	01/30/87	OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR DC TO NEWARK	47 00
04-13	7099640018	Do	02/05/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR DC TO NEWARK	47.00
04-13	7099640019	Do	02/10/87	NEWARK-DC OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR	47 00
04-13	7099640020	Do	02/24/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - NEWARK-DC	79.00
04-13	7099640002	FEDERAL EXPRESS CORP	02/25/87	SHIPPING CHARGES	14 00
04-13	7099640003	Do	03/04/87–03/06/87	SHIPPING CHARGES	28.00
04-13	7099640004	Do	03/18/87	SHIPPING CHARGES	14 00
04-13	7099640013	MARJORIE JOYCE IVEY	03/09/87	OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 68 MILES AT .20¢	13.60
04-13	7099640014	Do	03/12/87	OFFICIAL TRAVEL VIA PRIVATE AUTO TO PICK UP THE CONGRESSMAN AT AIRPORT 94 MILES AT .20¢	18 80
04-13	7099640015	Do	03/17/87	OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 125 MI AT .20¢ PARKING	30.95
04-13	7099640017	Do	03/25/87–03/25/87	OFFICIAL TRAVEL VIA PRIVATE AUTO EAST HANOVER, NEW JERSEY TO DC AND RETURN 470 MILES AT .20¢ TOLLS.	105.25
04-13	7099640016	Do	03/26/87	OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 80 MILES AT .20¢	16 00
04-13	7099640005	NEW JERSEY CLIPPING SERVICE	03/31/87	MONTHLY CLIPPING AND READING FEE	621.68
04-13	7099640006	THE STAR-LEDGER	04/01/87–03/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	350 00
04-13	7099640001	THOMAS J LANKFORD	03/12/87–03/20/87	PAYMENT FOR PRINTING AND XEROXING CHARGES FOR OFFICIAL BUSINESS	212.11
04-13	7099640008	THOMAS P TOMEO	03/10/87	OFFICIAL TRAVEL VIA PRIVATE AUTO FROM DISTRICT TO AIRPORT TO PICK UP THE CONG 104 MI AT .20¢	20.80
04-13	7099640010	Do	03/14/87	OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 179 MILES AT .20¢	35.80
04-13	7099640011	Do	03/16/87	OFFICIAL TRAVEL VIA PRIVATE AUTO FROM DISTRICT TO AIRPORT TO PICK UP THE CONG 184 MI AT .20¢ PARKING.	40.05
04-13	7099640012	Do	03/17/87	OFFICIAL TRAVEL VIA PRIVATE AUTO FROM DISTRICT TO AIRPORT TO PICK UP THE CONG 104 MI AT .20¢	20.80
04-16	7100210020	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	12 85
04-16	7100900022	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	3.27
04-21	7106650026	AT&T INFORMATION SYSTEMS	10/04/86–11/03/86	AT&T EQUIP CHARGES FOR MORRISTOWN DISTRICT OFFICE	80.57
04-30	7119890116	ROBERT H WERNER	04/01/87–04/30/87	3084 RT. 27 KENDALL PARK, N.J.	200.00
04-30	7120900360	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		2,701.30
04-30	7121550019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		662.37
04-30	7121570007	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	331.00
05-06	7120850036	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	279 04
05-13	7131600014	AT&T INFORMATION SYSTEMS.	03/04/87–04/03/87	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	224.14
05-13	7131600018	Do	03/04/87 04/03/87	AT&T INFORMATION SYSTEM FOR KENDALL PARK DISTRICT OFFICE	55 94
05-13	7131600010	FEDERAL EXPRESS CORP	03/19/87–03/24/87	SHIPPING CHARGES	56.00
05-13	7131600011	Do	03/26/87	SHIPPING CHARGES	23 00
05-13	7131600012	Do	04/03/87–04/07/87	SHIPPING CHARGES	42 00
05-13	7131600013	Do	04/08/87	SHIPPING CHARGES	31.25
05-13	7131600017	MCI - COMMERCIAL SERVICE	03/02/87–03/31/87	MCI TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	328.65
05-13	7131600015	NEW JERSEY BELL	03/02/87–03/31/87	NW JERSEY BELL SERVICE CHARGES FOR MORRISTOWN DISTRICT OFFICE	250 94
05-13	7131600016	Do	03/02/87 03/31/87	AT&T COMMUNICATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	73.99
05-13	7131600019	Do	04/20/87 05/19/87	NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	225 40
05-13	7131600020	THOMAS J LANKFORD	04/02/87–04/10/87	PAYMENT FOR PRINTING AND XEROXING CHARGES FOR OFFICIAL BUSINESS	72.37
05-13	7131600007	THOMAS P TOMEO	02/23/87–03/08/87	REIMB FOR OFFICIAL TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO 278 MI AT .20¢	55.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7131600006	Do	03/19/87-03/30/87	REIMB FOR OFFICIAL TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO 735 MI AT .20¢	147.00
05-13	7131600009	KATHLEEN ANN WALSH	03/09/87	OFFICIAL TRAVEL VIA PRIVATE AUTO W/MEMBER WITHIN DISTRICT 130 MI AT .20¢/MI	26.00
05-13	7131600008	Do	03/12/87-03/25/87	OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 355.9 MI AT .20¢	71.18
05-18	7134440024	LSW, INC	03/31/87	STORAGE OF RECORDS	54.78
05-18	7134460020	ASBURY PARK PRESS	04/13/87-04/13/88	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	169.00
05-18	7134460018	CONGRESSIONAL DELIVERY	03/11/87-03/23/87	DELIVERY CHARGES	21.00
05-18	7134460015	GENERAL SERVICES ADMIN	01/01/87-01/31/87	TELEPHONE CHARGES	37.00
05-18	7134460019	HUNTERDON COUNTY DEMOCRAT	04/30/87-04/30/88	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	24.00
05-18	7134460014	NEW JERSEY ASSOCIATES PUB. & RESEARCH	04/10/87	NEW JERSEY MUNICIPAL DATA BOOK	67.50
05-18	7134460022	NEW JERSEY CLIPPING SERVICE	04/01/87-04/30/87	READING AND CLIPPING FEE	293.84
05-18	7134460017	SOUTHWEST DISTRIBUTION SERVICE	05/11/87-07/05/87	SUBSCRIPTION OF NEWSPAPERS DELIVERED TO DENNIS TETI FOR OFFICIAL BUSINESS	17.20
05-18	7134460013	THE EXPERIENCED CITIZENS	03/25/87-03/25/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	6.00
05-18	7134460021	THE RECORD	04/12/87-04/04/88	SUBSCRIPTION FOR WASHINGTON OFFICE	100.00
05-18	7134460016	THOMAS J LANKFORD	04/13/87-04/23/87	PRINTING AND XEROXING CHARGES FOR OFFICIAL BUSINESS	292.88
05-18	7134460010	THOMAS P TOMEO	04/04/87	OFFICIAL TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO WITHIN DISTRICT 72 MILES AT .20	14.40
05-18	7134460011	Do	04/24/87	OFFICIAL TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO WITHIN DISTRICT AND AIRPORT 104 MILES AT .20	20.80
05-18	7134460012	Do	04/25/87	OFFICIAL TRAVEL WITH CONGRESSMAN VIA PRIVATE AUTO WITHIN DISTRICT AND AIRPORT 104 MILES AT .20	20.80
05-19	7138640010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	175.51
05-21	7141560011	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	5.59
05-22	7141730011	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	13 56
05-28	7146890115	ROBERT H. WERNER	05/01/87-05/30/87	3084 RT. 27 KENDALL PARK, N.J.	200.00
05-28	7147700020	DINERS CLUB INTERNATIONAL	02/11/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - DC TO NEWARK, NJ	47.00
05-28	7147700021	Do	02/12/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR, NEWARK TO DC	47.00
05-28	7147700024	Do	02/13/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR, DC TO NEWARK	47.00
05-28	7147700022	Do	02/17/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR, NEWARK TO DC	47.00
05-28	7147700023	Do	02/20/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR, DC TO NEWARK	47.00
05-28	7147700026	Do	02/26/87	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK, DC TO NEWARK	41.00
05-28	7147700025	Do	03/10/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR, NEWARK TO DC	47.00
05-29	7147910018	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT MORRISTOWN,NJ	1,346.00
05-31	7149900360	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,702.14
05-31	7152310019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		527.46
06-03	7148300014	CONGRESSIONAL DELIVERY	04/01/87-04/28/87	D.C. DELIVERY CHARGES	51.00
06-03	7148300012	FEDERAL EXPRESS CORP	04/13/87	SHIPPING CHARGES	14.00
06-03	7148300011	Do	04/23/87	SHIPPING CHARGES	37.00
06-03	7148300013	Do	04/24/87-05/04/87	SHIPPING CHARGES	108.00
06-03	7148300015	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DIST. TELEPHONE CHARGES	105.77
06-03	7148300010	MCI - COMMERCIAL SERVICE	04/02/87-05/01/87	TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	273.10
06-03	7148300007	NATIONAL NEWS AGENCY	05/20/87-08/11/87	SUBSCRIPTION OF NEWSPAPERS FOR D.C. OFFICE	313.95
06-03	7148300008	NEW JERSEY BELL	04/02/87-05/01/87	NEW JERSEY BELL CHARGES FOR MORRISTOWN DISTRICT OFFICE	211.47
06-03	7148300009	Do	04/02/87-05/01/87	AT&T COMMUNICATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	51.33
06-03	7148300005	THE TRENTON TIMES	06/01/87-06/01/88	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	78.00
06-03	7148300006	THOMAS J LANKFORD	05/01/87-05/12/87	PRINTING AND XEROXING CHARGES FOR OFFICIAL BUSINESS	618.88
06-03	7149400017	DINERS CLUB INTERNATIONAL	03/12/87-03/17/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR D.C. TO NEWARK TO D.C.	94.00
06-03	7149400015	Do	03/18/87-03/20/87	OFFICIAL TRAVEL BY (AA) TO DISTRICT D.C. TO NEWARK TO D.C. FOR M. CAREY	94.00

06-03	7149400018	Do	03/19/87	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK D.C. TO WASHINGTON, DE	57.50
06-03	7149400019	Do	03/30/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR NEWARK TO D.C.	47.00
06-03	7149400020	Do	04/02/87-04/06/87	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR D.C. TO NEWARK TO D.C.	98.00
06-03	7149400021	Do	04/11/87	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK D.C TO NEW YORK PENN STATION	78.50
06-03	7149400016	Do	04/15/87-04/15/87	OFFICIAL TRAVEL BY (AA) TO DISTRICT D.C. TO TRENTON/NEWARK TO D.C. FOR M. CAREY	77.50
06-03	7149400014	MARJORIE JOYCE IVEY	04/12/87	OFFICIAL TRAVEL WITH MEMBER VIA PRIVATE AUTO TO/FROM AIRPORT 107 MILES AT .20	21.40
06-03	7149400013	Do	04/23/87	OFFICIAL TRAVEL WITH MEMBER VIA PRIVATE AUTO 140 MILES AT .20	28.85
06-03	7149400022	THOMAS P TOMEO	04/27/87-05/08/87	OFFICIAL TRAVEL WITH MEMBER VIA PRIVATE AUTO 522 MILES AT .20	104.40
06-03	7149400023	KATHLEEN ANN WALSH	04/02/87-04/30/87	OFFICIAL TRAVEL BY STAFF MEMBER VIA PRIVATE AUTO WITHIN DISTRICT 329.2 MILES AT .20 TOLLS	66.84
06-04	7153770005	LSW, INC.	04/01/87-04/30/87	STORAGE OF RECORDS	58.74
06-10	7155870044	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	110.16
06-10	7160210004	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	269.50
06-10	7160240004	Do	02/06/87-03/05/87	MERLIN SYSTEMS	269.50
06-10	7160350029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	9.35
06-10	7160460010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	175.51
06-10	7160600004	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	269.50
06-10	7160840008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.82
06-11	7160750033	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.91
06-17	7161310016	CANTRELL/CUTTER PRINTING, INC	05/21/87	PRINTING OF NEWSLETTER	2,494.43
06-17	7161310015	FEDERAL EXPRESS CORP	04/14/87-05/12/87	SHIPPING CHARGES	34.00
06-17	7161310014	Do	05/07/87	SHIPPING CHARGES	28.00
06-17	7161310011	BETH MCCONNELL	06/02/87-06/02/87	OFFICIAL TRAVEL VIA AMTRAK D.C. TO TRENTON TO D.C.	56.00
06-17	7161310012	DAVID W MUHA	05/29/87	OFFICIAL TRAVEL VIA PRIVATE AUTO D.C. TO PISCATAWAY, NJ, 210 MILES @ .20, TOLLS	46.25
06-17	7161310013	Do	06/01/87	OFFICIAL TRAVEL VIA PRIVATE AUTO, PISCATAWAY TO KENDALL PARK TO D.C. 224 MI @ .20, TOLLS.	49.05
06-17	7161310018	NEW JERSEY BELL	05/20/87-06/19/87	PAYMENT FOR NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	210.74
06-17	7161310019	Do	05/20/87-06/19/87	PAYMENT FOR NEW JERSEY BELL AT&T COMMUNICATION CHARGES FOR KENDALL PARK DISTRICT OFFICE.	13.99
06-17	7161310017	PISCATAWAY/DUNELLEN REVIEW	05/21/87-05/21/88	PAYMENT FOR SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	13.00
06-17	7161310020	THOMAS J LANKFORD	05/18/87-05/28/87	XEROXING CHARGES FOR OFFICIAL BUSINESS	320.15
06-24	7174550017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9.10
06-24	7175300019	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.94
06-25	7176530023	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	69.59
06-25	7176530021	CONGRESSIONAL DELIVERY	05/12/87-05/26/87	DELIVERY CHARGES FOR OFFICIAL BUSINESS	48.00
06-25	7176530020	FEDERAL EXPRESS CORP	03/20/87-04/03/87	SATURDAY SERVICE SURCHARGES INADVERTENTLY OMITTED FROM ORIGINAL INVOICES	30.00
06-25	7176530022	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT TELEPHONE CHARGES	29.54
06-25	7176530017	MARJORIE JOYCE IVEY	05/14/87-06/05/87	OFFICIAL TRAVEL TRIPS WITH CONGRESSMAN VIA PRIVATE AUTO - TO/FROM A/P 598 MILES AT .20	119.60
06-25	7176530018	Do	06/08/87	OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 95 MILES AT .20¢	19.00
06-25	7176530026	MCI - COMMERCIAL SERVICE	05/04/87-06/01/87	MCI TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	219.89
06-25	7176530024	NEW JERSEY BELL	05/04/87-05/29/87	NEW JERSEY BELL CHARGES FOR MORRISTOWN DISTRICT OFFICE	221.78
06-25	7176530025	Do	05/04/87-05/29/87	AT&T COMMUNICATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	42.92
06-25	7176530019	NEW JERSEY CLIPPING SERVICE	05/31/87-06/30/87	READING AND CLIPPING FEE	227.12
06-25	7176530016	THOMAS P TOMEO	05/11/87-05/19/87	PAYMENT FOR MILEAGE FOR OFFICIAL TRAVEL WITH MEMBER VIA PRIVATE AUTO 723 MILES AT .20	144.60
06-25	7176530014	UNITED TELEPHONE SYSTEM	05/01/87-04/30/88	LISTING OF MORRISTOWN DISTRICT OFFICE	6.60
06-25	7176530015	KATHLEEN ANN WALSH	05/04/87-05/30/87	OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 462.3 MILES AT .20	92.46
06-26	7177500010	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	322.29
06-29	7177890115	ROBERT H. WERNER	06/01/87-06/30/87	3084 RT. 27 KENDALL PARK, N.J	1,850.00
06-30	7181900357	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,681.49
06-30	7181920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		17.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COURTER—Con.					
06-30	7182510022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,372.17
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	99,779 30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,666.57
				TOTAL	**131,445.87**
OFFICE OF THE HON. WILLIAM J COYNE					
SALARIES					
		CAIN, BARBARA L	04/01/87-06/30/87	STAFF ASSISTANT	7,026.24
		CARLINO, AUGUST R	04/01/87-05/31/87	STAFF ASSISTANT	4,014.16
		CIOPPA, ROSS C	04/01/87-06/30/87	STAFF ASSISTANT	7,779.99
		CONROY, COLEMAN J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,697.49
		FOLEY, JOYCE A	04/01/87-06/30/87	STAFF ASSISTANT	6,774.99
		GERAGHTY, MARY P	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		GLEESON, ANN I	04/01/87-06/30/87	STAFF ASSISTANT	7,026.24
		HILL, CAROLYN E	04/01/87-06/30/87	STAFF ASSISTANT	7,528.74
		HOPPE, RICHARD M	04/01/87-06/30/87	STAFF ASSISTANT	8,499.99
		HOWIE, ELIZABETH	04/01/87 06/30/87	SECRETARY-RECEPTIONIST	4,500 00
		KARTSONAS, JOANN J	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,023 33
		REGAN, BRIDGETT WALSH	06/15/87-06/30/87	D.C. INTERN	426.67
		ROONEY, JAMES P	04/01/87 06/30/87	EXECUTIVE ASSISTANT	12,928 74
		TURNER, ADRIENNE E	04/01/87-06/30/87	STAFF ASSISTANT	8,783.76
		WYMARD, JOSH T	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
EXPENSES					
04-03	7089200027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	191 36
04-03	7090260027	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	191.36
04-03	7091430029	CANTRELL/CUTTER PRINTING, INC	03/16/87	NEWS RELEASE LETTERHEAD FOR PRESS MAILINGS	84 83
04-03	7091430024	WILLIAM J COYNE	03/13/87	AIRPORT TAXI CABFARE TRAVEL WHILE IN DISTRICT (PGH)	7 50
04-03	7091430025	Do	03/15/87	AIRPORT TAXI CAB FARE TRAVEL WHILE IN DISTRICT (PGH)	8.00
04-03	7091430026	Do	03/20/87	AIRPORT TAXI CAB FARE TRAVEL WHILE IN DISTRICT (PGH)	8 00
04-03	7091430030	GENERAL SERVICES ADMIN	02/01/87 02/28/87	TELEPHONE SERVICE FOR DISTRICT (PGH)	1,006 56
04-03	7091430028	THE JEWISH CHRONICLE	03/13/87-03/13/88	RENEWAL FOR ONE YEAR FOR PUBLICATION	18 00
04-03	7091430027	U S GOVERNMENT PRINTING OFFICE	03/17/87	PUBLICATION FOR STAFFER USE	3.75
04-06	7093490007	GSA	07/31/86	SUPPLIES FOR DISTRICT OFFICE	14.86
04-06	7093490008	Do	12/20/86	SUPPLIES FOR DISTRICT OFFICE	40.41

04-06	7093490006	U S AIR	02/13/87	R/T AIRFARE FOR STAFFER TO DISTRICT (PHG) FOR MEETING WITH CONSTITUENTS (M. GERAPHTY) DC-PITTS-DC.	198 00
04-07	7096530021	COLEMAN J CONROY	03/12/87	EXPRESS MAIL TO DISTRICT OFFICE	10.75
04-07	7096530023	CAROLYN E HILL	03/11/87–03/12/87	PVT AUTO MILEAGE 497 MILES @ 21/MI TOLLS PGH, PA-DC-PGH, PA RE DIALCOM COMPUTER TRAINING	110.77
04-07	7096530024	Do	03/11/87–03/12/87	LODGING MEALS & CAB FARE WHILE IN WASHINGTON, DC	142.77
04-07	7096530025	PITTSBURGH BUSINESS	03/25/87	(1) ONE COPY OF 1987 BOOK OF BUSINESS LISTS FOR OFFICE USE BY STAFF	14.50
04-07	7096530022	JAMES P ROONEY	03/11/87–03/12/87	REIMBURSEMENT FOR TRIP TO DC FOR DIALCOM COMPUTER TRAINING INCLUDES LODGING, MEALS & CAB FARE	146.28
04-07	7096530026	THE WALL STREET JOURNAL	04/27/87–04/27/88	ONE YEAR RENEWAL FOR DISTRICT OFFICE OF THE WALL STREET JOURNAL	119.00
04-08	7092050042	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	7.00
04-08	7097550028	AUGUST R CARLINO	04/02/87	TAXI CAB FARE ROUNDTRIP TO GAO FOR MEETING ON LEGISLATION	4.60
04-08	7097610020	DINERS CLUB INTERNATIONAL	01/26/87	MEMBER TRAVEL BY AIRPLANE FROM PGH (DISTRICT) TO DC	99.00
04-08	7097610021	Do	01/30/87	MEMBER TRAVEL BY AIRPLANE FROM DC (DIST) TO PGH	99.00
04-08	7097610022	Do	02/02/87	MEMBER AIR TRAVEL FROM PGH TO DC	99.00
04-08	7097610023	Do	02/06/87	MEMBER AIR TRAVEL FROM DC TO PGH	89.00
04-08	7097610024	Do	02/08/87	MEMBER AIR TRAVEL FROM PGH TO DC	99.00
04-08	7097610015	Do	02/11/87	MEMBER TRAVEL BY AIR FROM DC TO PGH	99.00
04-08	7097610016	Do	02/17/87	MEMBER TRAVEL FROM PGH TO DC BY AIRPLANE	84.00
04-08	7097610017	Do	02/20/87	MEMBER TRAVEL FROM DC TO PGH BY AIRPLANE	99.00
04-08	7097610018	Do	02/23/87	MEMBER TRAVEL FROM PGH TO DC BY AIRPLANE	99.00
04-08	7097610019	Do	02/27/87	MEMBER TRAVEL FROM DC TO PGH BY AIRPLANE	99.00
04-08	7097610013	Do	03/02/87	MEMBER AIR TRAVEL FROM PGH TO DC	99.00
04-08	7097610014	Do	03/15/87	MEMBER AIR TRAVEL FROM PGH TO DC	99.00
04-09	7093620035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.17
04-15	7100290026	DINERS CLUB INTERNATIONAL	01/16/87	TRAVEL FOR MEMBER FROM DC TO DISTRICT (PGH)	99.00
04-16	7100210033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	21 75
04-20	7105410023	COMPUTER DEVICES, INC	03/27/87	COMPUTER PAPER TYPE B 150 FT. FOR DISTRICT OFFICE USE	122.06
04-20	7105410025	WILLIAM J COYNE	04/04/87	TAXI CAB FARE FOR MEMBER TRAVEL WHILE IN DISTRICT	6.00
04-20	7105410026	Do	04/04/87	TAXI CAB FARE FOR MEMBER TRAVEL WHILE IN DISTRICT	8.00
04-20	7105410024	Do	04/06/87	MEMBER TRAVEL IN DISTRICT TAXI CAB FARE FROM AIRPORT	8 50
04-20	7105410022	FUJITSU IMAGING SYSTEMS	03/31/87	6 ROLLS OF CONTIN, DEX EXPRESS 2000 PAPER FOR DISTRICT OFFICE USE	51.00
04-20	7105410020	JAMES P ROONEY	03/31/87	STAFF PARKING IN DISTRICT	4.25
04-20	7105410021	Do	03/31/87	STAFF TRAVEL TO WASHINGTON FROM DISTRICT ON ACADEMY INFORMATION TRAINING, AIR TRAVEL R/T VIA PITTSBURGH.	183.00
04-21	7105300009	DAVID R RAMAGE	04/01/87	LABELS AFFIXED TO ENVELOPES FOR CONSTITUENT MAILING	108.90
04-21	7106650027	PRENTICE-HALL, INC	03/17/87	INTERNAL REVENUE CODE BOOK FOR DISTRICT OFFICE USE	9.00
04-28	7117510029	ANN I GLEESON	01/06/87–04/08/87	IN-DISTRICT TRAVEL (PUBLIC TRANSPORT) AND PARKING EXPENSES FOR BUSINESS MEETINGS	41.25
04-28	7117600026	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING FOR CONSTITUENT NEWSLETTER	5,888.86
04-28	7117600027	Do	04/09/87	PRINTING FOR CONSTITUENT UPDATE MAILING	346.78
04-28	7117600029	AUGUST R CARLINO	04/20/87	ONE WAY SUBWAY FARE FROM GAO (JUDICIARY SQUARE) TO CANNON HOB (CAPITOL SOUTH) FOR LEGISLATIVE MTG.	.80
04-28	7117600030	Do	04/20/87	ONE WAY CAB FARE FROM CANNON HOB TO GAO FOR LEGISLATION MEETING	2 55
04-28	7117600021	DINERS CLUB INTERNATIONAL	03/07/87	MEMBER TRAVEL FROM DC TO PITTSBURGH (DISTRICT) BY AIRPLANE	89.00
04-28	7117600022	Do	03/13/87	MEMBER TRAVEL FROM DC TO PITTSBURGH (DISTRICT) BY AIRPLANE	99.00
04-28	7117600023	Do	03/20/87	MEMBER TRAVEL FROM DC TO PITTSBURGH (DISTRICT) BY AIRPLANE	99.00
04-28	7117600024	Do	03/23/87	MEMBER TRAVEL FROM PITTSBURGH (DISTRICT) TO DC BY AIRPLANE	99.00
04-28	7117600025	Do	04/06/87	MEMBER TRAVEL FROM PITTSBURGH (DISTRICT) TO DC BY AIRPLANE	99.00
04-28	7117600028	U S GOVERNMENT PRINTING OFFICE	03/11/87	PUBLICATION FOR DISTRICT STAFF USE IN OFFICE CASEWORK	10.00
04-30	7120900381	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,753.40
04-30	7121550040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		181.53
05-06	7119710031	CANTRELL/CUTTER PRINTING, INC	04/20/87	CONSTITUENT MAILING, PRINTING OF THE UPDATE	136.25
05-06	7119710030	DAVID R RAMAGE	04/14/87	AFFIX LABELS ON ENVELOPES FOR CONSTITUENT MAILING	62.40
05-06	7120430013	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	5.16
05-06	7120610026	WILLIAM J COYNE	04/26/87	MEMBER TAXI CAB FARE FOR TRAVEL TO/FM DISTRICT	8 50
05-06	7121600029	DIALCOM, INC	03/01/87–03/31/87	DIALCOM COMPUTER SERVICES INCLUDING: LABEL PRINTING DUAL ACCESS AND DELIVERY CHARGES	365.83
05-13	7128200023	NEW YORK TIMES SALES, INC	04/20/87–07/19/87	NYT RENEWAL FOR DISTRICT (PGH) SUBSCRIPTION	32.50
05-14	7132820046	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	92.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7133550022	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,028.07
05-18	7135840025	WILLIAM J COYNE	05/04/87	TAXI CAB FARE WHILE IN DISTRICT RE: TRIP TO DIST	8.50
05-18	7135840026	DAVID R RAMAGE	05/01/87	LABELS AFFIXED TO ENVELOPES FOR CONSTITUENT MAILING	14.45
05-18	7135840027	TAX NOTES/TAX ANALYSTS	08/12/87 08/12/88	ANNUAL SUBSCRIPTION TO THE TAX DIRECTORY PUBLICATION FOR OFFICE USE	85 00
05-18	7135840028	WESTERN UNION TELEGRAPH CO	04/02/87	TELEGRAM	40.32
05-19	7134720015	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	588 48
05-19	7138640027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	191.36
05-22	7140830029	WILLIAM J COYNE	05/01/87	TRANSPORTATION TO DISTRICT - AIRPORT BY TAXI	8.50
05-22	7141660019	Do	05/17/87	MEMBER TRAVEL TO AND FROM AIRPORT	15 50
05-22	7141660020	GENERAL SERVICES ADMIN	04/30/87	DISTRICT TELEPHONE SERVICE	1,041 28
05-22	7141660021	TELEX INTERNATIONAL SERVICE	05/11/87	SHIPPING CHARGES FOR TELEX PAPER TO WASH OFFICE	27 96
05-22	7141730027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8.79
05-27	7146760020	WILLIAM J COYNE	05/18/87	MEMBER TRAVEL FROM AIRPORT IN DISTRICT	8 50
05-27	7146760015	MCI - COMMERCIAL SERVICE	11/01/86-12/02/86	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	58 05
05-27	7146760016	Do	12/01/86-01/02/87	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	34.47
05-27	7146760017	Do	02/01/87-03/02/87	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	12.76
05-27	7146760018	Do	03/01/87-04/02/87	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	4.80
05-27	7146760019	Do	04/01/87-05/02/87	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	7.26
05-29	7147910048	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT PITTSBURGH, PA	7,475 00
05-31	7149900381	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,753 40
05-31	7149920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		24 70
05-31	7152310040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		190 71
06-03	7148300016	WILLIAM J COYNE	04/04/87	MEMBER AIR TRAVEL TO DISTRICT, DC-PITT, PA	99.00
06-03	7148300017	Do	04/24/87	MEMBER AIR TRAVEL TO DISTRICT; DC-PITT, PA	99.00
06-03	7148300018	Do	04/26/87	MEMBER TRAVEL AIR TRAVEL TO WASH FROM DISTRICT (PITT, PA)	99.00
06-03	7148300019	Do	05/04/87	MEMBER AIR TRAVEL TO WASH FROM DISTRICT (PITT, PA)	99.00
06-04	7153770006	DIALCOM, INC	04/01/87 04/30/87	DUAL ACCESS & LABEL DELIVERY CHARGES FOR COMPUTER SERVICES	247 74
06-10	7154810010	POSTMASTER	05/18/87	TWO (2) ROLLS OF STAMPS	44.00
06-10	7160020015	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	228.95
06-10	7160460027	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C&P LOCAL SERVICE	354 36
06-10	7160790005	Do	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	14 16
06-11	7160880009	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.84
06-12	7161330019	WILLIAM J COYNE	05/22/87 05/26/87	MEMBER ROUNDTRIP BY CAR (DC TO PGH), TOLLS & MILEAGE, 480 MILES X 21	107 60
06-12	7161330020	Do	05/30/87	MEMBER TRAVEL FROM AIRPORT WHILE IN DISTRICT	8.00
06-12	7161330021	Do	06/01/87	MEMBER TRAVEL FROM AIRPORT WHILE IN DISTRICT	8.50
06-12	7161330022	Do	06/01/87	MEMBER TRAVEL TO AIRPORT WHILE IN DISTRICT	6.00
06-15	7163430024	DINERS CLUB INTERNATIONAL	04/04/87	MEMBER AIR TRAVEL TO DISTRICT DC-PGH, PA	99.00
06-15	7163430023	Do	04/24/87	MEMBER AIR TRAVEL TO DISTRICT DC-PGH, PA	99.00
06-15	7163430025	Do	04/26/87	MEMBER AIR TRAVEL TO WASH FROM DISTRICT PGH, PA	99.00
06-15	7163430026	Do	05/04/87	MEMBER AIR TRAVEL TO WASH FROM DISTRICT PGH, PA	99.00
06-19	7169200015	CONGRESSIONAL MANAGEMENT FOUNDATION	06/09/87	3 CONGRESSIONL INTERN HANDBOOKS FOR OFFICE USE	21 00
06-19	7169200010	MCI - COMMERCIAL SERVICE	05/02/86	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	8.96
06-19	7169200011	Do	06/04/86-07/02/86	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	55.53
06-19	7169200012	Do	08/02/86-09/02/86	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	27.80

06-19	7169200013	Do	01/05/87 02/02/87	TELEPHONE TOLL CALLS FOR DISTRICT OFFICE	9.43
06-19	7169200014	NEW YORK TIMES	06/01/87 08/30/87	NEW YORK TIMES RENEWAL FOR WASHINGTON OFFICE	57.50
06-22	7168450014	WILLIAM J COYNE	06/08/87	MEMBER TRANSPORTATION TO AIRPORT WHILE IN DISTRICT	8.50
06-23	7170820024	Do	06/11/87	MEMBER TRANSPORTATION FROM AIRPORT IN DISTRICT	8.50
06-23	7170820023	Do	06/14/87	MEMBER TRANSPORTATION TO AIRPORT IN DISTRICT	8.50
06-24	7173430021	MCI TELECOMMUNICATIONS	05/01/87 06/02/87	TOLL TELEPHONE CALLS FOR THE DISTRICT OFFICE (PGH)	5.93
06-24	7174550033	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	14.74
06-24	7174690029	POSTMASTER	06/10/87	3 ROLLS OF STAMPS	66.00
06-24	7174820028	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,035.05
06-25	7175810030	DIALCOM, INC	05/01/87-05/31/87	COMPUTER SERVICES, INCLUDING PRINTING OF DIRECTORIES FOR OFFICE USE	258.34
06-26	7177500027	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	206.93
06-30	7181900378	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,751.86
06-30	7181920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		144.30
06-30	7182510043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		927.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,810.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,592.82

ADJUSTMENTS/REFUNDS

EXPENSES

06-03	7162990006	WILLIAM J COYNE	04/04/87	REFUND DUE TO INCORRECT PAYEE	(99.00)
06-03	7162990007	Do	04/24/87	REFUND DUE TO INCORRECT PAYEE	(99.00)
06-03	7162990008	Do	04/26/87	REFUND DUE TO INCORRECT PAYEE	(99.00)
06-03	7162990009	Do	05/04/87	REFUND DUE TO INCORRECT PAYEE	(99.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(396.00)
TOTAL	**135,007.17**

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

BARCLAY, JOHN P	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	9,999.99
DANIELSON, LESLIE L.	06/22/87-06/30/87	D.C INTERN	300.00
ERICKSON, SANDRA L	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,625.00
FAVOR, DONNA BLANCH	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
FISHER, NATHAN ANDREW	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,625.01
GUISTO, EDITH M	04/01/87-06/30/87	STAFF ASSISTANT	5,375.01
HALE, GORDON R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.01
KARPINSKI, JOSEPH	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
LEAF, ANNE MARIE	04/01/87 06/30/87	EXECUTIVE ASSISTANT	5,375.01
LIMBACH, BONNIE MERRILL	04/01/87-06/30/87	DIRECTOR OF COMMUNICATIONS	7,500.00
RICH, CHRISTOPHER DOUGLAS	04/01/87 06/30/87	SPECIAL PROJECTS DIRECTOR	2,075.01
ROBERTS, BROOKE MARGARET	04/01/87 06/30/87	SPECIAL ASSISTANT/COUNSEL	8,750.01
SCHROEDER, GLADYS B.	04/01/87-06/30/87	SECRETARY	4,749.99
SEITZ, PETER M	04/01/87 06/30/87	COMMUNICATIONS ASSISTANT	6,500.01
SEMANKO, NORMAN M	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
THIESSEN, MICHAEL S	05/18/87-06/17/87	D C INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THOMAS, RICHARD LEE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,500.00
		WAGNILD, CAROLYN LEE	04/01/87-06/30/87	CASEWORKER	3,750.00
		WINTERS, KATHLEEN G	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,625.01
		EXPENSES			
04-03	7086760018	PRIEST RIVER TIMES	04/03/87 04/03/88	ONE YEAR SUBSCRIPTION	15 00
04-03	7086760019	SANDPOINT DAILY BEE	03/25/87-03/25/88	ONE YEAR SUBSCRIPTION	70.00
04-03	7086760017	WASHINGTON WATER POWER COMPANY	02/13/87-03/12/87	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	21 20
04-03	7089500013	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	160 97
04-03	7090290010	Do	02/01/87 02/28/87	C&P LOCAL SERVICE	160 97
04-07	7096530027	BORAH STATION	03/31/87-03/31/88	POST OFFICE BOX FEE FOR ONE YEAR	29.00
04-07	7096530029	LSW, INC.	12/01/86-12/31/86	DATA CHANGES MADE IN OFFICE COMPUTER	617.58
04-07	7096530028	NEW REPUBLIC	04/16/87-04/16/88	ONE YEAR SUBSCRIPTION	28.00
04-07	7096530030	THE NEW AMERICAN	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION	39.00
04-09	7093260010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46 08
04-16	7100920013	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	84.10
04-21	7107780016	AMERICAN EXPRESS COMPANY	02/27/87-03/02/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	298 00
04-21	7107780017	Do	03/05/87-03/09/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	278 00
04-21	7107780011	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	EQUIPMENT BILL FOR LEWISTON DISTRICT OFFICE	24.00
04-21	7107780012	Do	03/01/87-03/31/87	EQUIPMENT BILL FOR BOISE DISTRICT OFFICE	11.19
04-21	7107780013	Do	03/01/87 03/31/87	EQUIPMENT FOR BOISE DISTRICT OFFICE	247 48
04-21	7107780004	BONNERS FERRY HERALD	04/17/87 04/17/88	ONE YEAR SUBSCRIPTION	13 00
04-21	7107780020	GENERAL TELEPHONE OF THE NW	03/05/87 04/04/87	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE OFFICE	72 24
04-21	7107780019	HIGH COUNTRY NEWS	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION	20.00
04-21	7107780025	HUDSONS DIRECTORY	01/03/87-12/31/87	1987 WASHINGTON DIRECTORY	99.00
04-21	7107780005	IDAHONIAN	04/07/87 04/07/88	ONE YEAR SUBSCRIPTION	77 60
04-21	7107780014	MOUNTAIN BELL	02/16/87-03/15/87	LOCAL TELEPHONE SERVICE TO BOISE DISTRICT OFFICE	94.27
04-21	7107780015	Do	02/16/87-03/15/87	AT&T CHARGE TO BOISE DISTRICT OFFICE	.90
04-21	7107780001	PACIFIC NORTHWEST BELL	03/20/87-04/20/87	LOCAL TELEPHONE SERVICE FOR LEWISTOWN DISTRICT OFFICE	69 92
04-21	7107780002	Do	03/20/87-04/20/87	AT&T CHARGE TO LEWISTON DISTRICT OFFICE	321.17
04-21	7107780023	THE CENTRAL IDAHO STAR-NEWS	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION	23.00
04-21	7107780006	RICHARD LEE THOMAS	03/02/87 03/08/87	320 MILES FROM LEWISTON TO SPOKANE AIRPORT AND RETURN @ 21/MILE	67 20
04-21	7107780007	Do	03/02/87-03/08/87	PARKING FEE AT SPOKANE AIRPORT WHILE IN WASHINGTON	22.50
04-21	7107780008	Do	03/02/87-03/08/87	MEALS WHILE IN WASHINGTON FOR CRS DISTRICT STAFF SEMINAR	114.04
04-21	7107780010	Do	03/02/87-03/08/87	CAB FARES FROM NAT'L AIRPORT TO THE LONGWORTH BUILDING AND FROM ALEXANDRIA, VA TO NAT'L AIRPORT	21 20
04-21	7107780009	Do	03/08/87	MEAL WHILE IN TRANSIT FROM SPOKANE AIRPORT BACK TO LEWISTON	7 12
04-21	7107780021	Do	03/09/87-03/31/87	714 MILES TRAVELED WITHIN CONG DISTRICT @ .21/MILE	149.94
04-21	7107780022	Do	03/18/87-03/20/87	MEALS WHILE TRAVELING IN CONG DISTRICT	14.92
04-21	7107780018	WASHINGTON WATER POWER COMPANY	03/02/87 04/01/87	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	18 55
04-21	7107780003	WOODMANS OFFICE SUPPLY	04/10/87	OFFICE SUPPLIES	2.09
04-24	7111510025	THOMAS J LANKFORD	03/12/87-03/25/87	LABELS ON #10 ENV 3 ORDERS PRINT LETTER - 3 ORDERS	553 74
04-30	7119890117	LEWISTON LAND CONPANY	04/01/87-04/30/87	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
04-30	7119890118	ROBERT P AND DONALD E JOHNSTON	04/01/87 04/30/87	RENT 101 N 4TH STREET COEUR D'ALENE,ID 83814	350 00

04-30	7120900052	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,113.50
04-30	7121550020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		326.37
05-06	7120640029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.10
05-06	7121610018	AMERICAN EXPRESS COMPANY	03/19/87-03/23/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	278.00
05-06	7121610017	Do	03/30/87	AIRFARE FOR CONG CRAIG FROM BOISE TO WASHINGTON	250.00
05-06	7121610019	Do	04/03/87-04/06/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO SPOKANE, WA AND FROM BOISE TO WASHINGTON.	500.00
05-06	7121610020	Do	04/09/87-04/20/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	500.00
05-06	7121610023	JOHN P BARCLAY	01/13/87-01/16/87	MEALS AND LODGING WHILE TRAVELING IN CONG DISTRICT	172.27
05-06	7121610024	Do	01/13/87-01/16/87	770 MILES TRAVELED WITHIN CONG DISTRICT AT .21¢/MI	161.70
05-06	7121610014	Do	04/14/87-04/18/87	MEALS AND LODGING WHILE TRAVELING THROUGHOUT CONG DISTRICT	288.54
05-06	7121610015	Do	04/14/87-04/18/87	770 MILES TRAVELED IN CONG DISTRICT AT .21¢/MI	161.70
05-06	7121610016	LARRY CRAIG	04/23/87	CABFARE FROM LONGWORTH TO DEPT OF AGRICULTURE AND BACK TO MEET WITH DEPUTY SECRETARY PETER MYERS	12.00
05-06	7121610022	DAHMEN GUEST HOUSE	02/10/87-02/12/87	LODGING FOR CONG CRAIG WHILE IN THE DISTRICT	115.00
05-06	7121610012	Do	04/17/87-04/18/87	LODGING FOR CONG CRAIG WHILE IN CONG DISTRICT	55.00
05-06	7121610013	Do	04/17/87 04/18/87	REFRESHMENTS FOR MEMBER AND CONSTITUENT MEETING	14.00
05-06	7121610026	FOREST INDUSTRY AFFAIRS	04/15/87 04/15/88	ONE YEAR SUBSCRIPTION	125.00
05-06	7121610025	EDITH M GUISTO	03/02/87-03/27/87	400 MILES TRAVELED IN CONG DISTRICT AT .21¢/MI	84.00
05-06	7121610021	NATIONAL CENTER FOR POLICY ANALYSIS	01/03/87 01/03/88	ONE YEAR SUBSCRIPTION TO THE NEWSLETTER EXECUTIVE ALERT	29.95
05-06	7121610011	PETER M SEITZ	04/22/87	UPS CHARGE FOR SUPPLIES SENT TO LEWISTON AND COEUR D'ALENE DISTRICT OFFICES	13.05
05-13	7131600024	SANDRA ERICKSON-PATANO	02/09/87 04/16/87	467 MILES TRAVELED WITHIN CONG DISTRICT AT .21¢/MI	98.07
05-13	7131600027	Do	02/22/87-04/22/87	OFFICE CLEANING AND PURCHASE OF CASSETTE TAPE	12.10
05-13	7131600025	Do	04/03/87-04/12/87	3 TRIPS FROM COEUR D'ALENE TO SPOKANE AIRPORT TO PICKUP CONG CRAIG 270 MI AT .21¢/MI	56.70
05-13	7131600026	Do	04/25/87	90 MILES-CDA-SPOKANE AND BACK FOR MEETING W/FARM CREDIT ADMIN DIR NAYLOR & SEN MCCLURE AND CONST.	18.90
05-13	7131600028	NATHAN ANDREW FISHER	04/23/87 04/24/87	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-13	7131600021	THOMAS J LANKFORD	04/01/87 04/07/87	LABELS ON #10 ENV - 2 SETS, LABELS ON #10 ENV PRINT LETTER	158.03
05-14	7132820047	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	155.50
05-15	7133550026	LARRY CRAIG	04/09/87-04/18/87	PARKING FEES AT THE BOISE AIRPORT	8.00
05-15	7133550025	Do	04/13/87	278 MILES TRAVELED WITHIN CONG. DISTRICT @ .21/MILE	58.38
05-15	7133550027	Do	04/28/87	GPO PRINTING FEE FOR FRANKED ENVELOPES	34.00
05-15	7133550028	BONNIE MERRILL LIMBACH	04/12/87 04/18/87	CABFARE TO NAT'L AIRPORT LIMO FEE FROM SPOKANE AIRPORT TO CDA (ON HOTEL BILL) & PARKING AT NATL A/P.	19.20
05-15	7133550029	Do	04/14/87-04/18/87	MEALS AND LODGING WHILE ON A MEDIA TOUR OF THE 1ST DISTRICT	215.03
05-15	7133550023	TRAVEL, INC	04/11/87-04/12/87	ROUNDTRIP AIRFARE FOR CONG. CRAIG FROM BOISE TO SPOKANE TO MEET WITH CONSTITUENTS IN POST FALLS.	200.00
05-15	7133550024	Do	04/16/87-04/18/87	AIRFARE FOR CONG. CRAIG FROM BOISE TO COEUR D'ALENE TO LEWISTON AND BACK TO BOISE	186.00
05-19	7138670010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.97
05-20	7139710021	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	TELEPHONE EQUIPMENT FOR LEWISTON DISTRICT OFFICE	89.00
05-20	7139710029	Do	04/01/87 04/30/87	TELEPHONE EQUIPMENT CHARGE TO BOISE DISTRICT OFFICE	286.38
05-20	7139710030	Do	04/01/87-04/30/87	TELEPHONE EQUIPMENT CHARGE TO BOISE DISTRICT OFFICE	11.19
05-20	7139710027	JOHN P. BARCLAY	04/29/87	238 MILES TRAVELED WITHIN CONG DISTRICT @ .21/MILE	49.98
05-20	7139710028	GENERAL SERVICES ADMIN.	03/01/87-03/31/87	FTS CHARGE TO COEUR D'ALENE DISTRICT OFFICE	66.47
05-20	7139710022	MOUNTAIN BELL	03/16/87 04/15/87	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	96.36
05-20	7139710023	Do	03/16/87-04/15/87	AT&T COMM CHARGE TO BOISE DISTRICT OFFICE	2.93
05-20	7139710024	PACIFIC NORTHWEST BELL	04/20/87-05/20/87	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	75.03
05-20	7139710025	Do	04/20/87-05/20/87	LONG DISTANCE CHARGE TO LEWISTON DISTRICT OFFICE	311.91
05-20	7139710026	TRAVEL, INC	04/03/87	238 MILES TRAVELED WITHIN CONG DISTRICT @ .21/MILE	125.00
05-20	7139820024	GENERAL TELEPHONE OF NORTHWEST, INC.	03/05/87-04/04/87	AT&T COMMUNICATIONS FOR COEUR D'ALENE DISTRICT OFFICE	60
05-20	7139820028	Do	03/05/87 04/04/87	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	72.24
05-20	7139820025	NORTHWESTLETTER	05/18/87 05/18/88	ONE YEAR SUBSCRIPTION	127.00
05-20	7139820026	THE COEUR D'ALENE PRESS	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION	90.00
05-20	7139820022	THE ECONOMIST	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION	85.00
05-20	7139820027	WASHINGTON WATER POWER COMPANY	04/02/87 05/01/87	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	21.20
05-21	7138440025	THOMAS J LANKFORD	04/01/87 04/30/87	PRINTING SERVICES - LETTER & LABEL	590.29
05-21	7141700017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	12.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890116	LEWISTON LAND CONPANY	05/01/87-05/30/87	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
05-28	7146890117	ROBERT P. AND DONALD E. JOHNSTON	05/01/87-05/30/87	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
05-29	7147910285	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BOISE, ID	1,930.00
05-31	7149900053	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,232.86
05-31	7152310020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		316 87
06-03	7147880025	GORDON R HALE	05/12/87	CABFARE FROM LHOB TO USDA TO MEET USDA OFFICIALS, & CAB TO/FROM NAT'L PRESS CLUB MET W/ CONSTITUENTS	11.10
06-03	7147880024	RICHARD LEE THOMAS	04/01/87-04/21/87	MEALS WHILE TRAVELING IN DISTRICT	24.84
06-03	7147880023	Do	04/01/87-04/30/87	957 MILES @ .21¢ PER MILE WITHIN CONG. DISTRICT	200.97
06-03	7148300020	THOMAS J LANKFORD	05/01/87-05/15/87	PRINTING SERVICES--LETTER	677.00
06-04	7153770011	AMERICAN EXPRESS COMPANY	04/12/87-04/16/87	AIRFARE FOR BONNIE LIMBACH FROM WASHINGTON TO BOISE AND RETURN TO WASHINGTON VIA SPOKANE	500.00
06-04	7153770012	Do	04/16/87	LODGING FOR CONG CRAIG WHILE IN DISTRICT	42.27
06-04	7153770013	Do	05/01/87 05/04/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	520.00
06-04	7153770014	Do	05/08/87-05/10/87	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND FROM PORTLAND, OR TO WASHINGTON (REDEYE FLIGHT).	298.00
06-04	7153770015	Do	05/10/87	AIRFARE FOR CONG CRAIG FROM BOISE TO PORTLAND, OR TO CONNECT WITH FLIGHT BACK TO WASHINGTON	180.00
06-04	7153770008	JOHN P BARCLAY	05/06/87	PURCHASED FOUR STORAGE BOXES FOR DISTRICT OFFICE	39.77
06-04	7153770010	Do	05/15/87 05/16/87	MEALS & LODGING WHILE TRAVELING IN DISTRICT	66.40
06-04	7153770009	Do	05/15/87 05/20/87	1006 MILES TRAVELED WITHIN DISTRICT @ .21/MILE	211.26
06-04	7153770007	FISHER'S OFFICE EQUIPMENT	05/21/87	CASSETTE TAPES FOR BOISE DISTRICT OFFICE	12.12
06-10	7155870045	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	42.00
06-10	7160490010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	160.97
06-10	7160630021	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	258.50
06-10	7160860015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	21.27
06-11	7160760025	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.42
06-15	7163510029	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES	80.85
06-22	7168720024	ABC STAMP CO	05/22/87	RUBBER STAMP FOR BOISE DISTRICT OFFICE	14.45
06-22	7168720021	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	TELEPHONE EQUIPMENT FOR LEWISTON DISTRICT OFFICE	24.00
06-22	7168720022	Do	05/01/87-05/31/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	146.38
06-22	7168720023	Do	05/01/87 05/31/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	11.19
06-22	7168720011	JOHN P. BARCLAY	06/04/87 06/05/87	57 MILES TRAVELED WITHIN CONG DISTRICT @ .21/MILE	23.94
06-22	7168720001	CATTERTON PRINTING CO	05/29/87	PRINTING FEE FOR NEWSLETTER	4,096.99
06-22	7168720025	CONGRESSIONAL QUARTERLY INC	05/12/87	THREE C.Q. SPECIAL REPORTS	31.95
06-22	7168720007	LARRY CRAIG	05/20/87-06/03/87	CABFARES: MEETING W/SEC BAKER AT TREASURY DEPT	11.00
06-22	7168720006	Do	05/22/87-06/05/87	AIRPORT PARKING FEE IN DISTRICT	13.00
06-22	7168720005	Do	05/28/87-05/29/87	MEAL WHILE IN DISTRICT	21.51
06-22	7168720008	Do	05/28/87-05/29/87	250 MILES @ 21¢/MI TRAVELED WITHIN CONG DISTRICT	52.50
06-22	7168720010	FISHER'S OFFICE EQUIPMENT	06/01/87	OFFICE SUPPLIES FOR BOISE OFFICE	12.46
06-22	7168720012	GENERAL SERVICES ADMIN	01/01/87-02/28/87	FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	132.94
06-22	7168720014	Do	01/01/87-02/28/87	FTS CHARGE FOR BOISE DISTRICT OFFICE	99.88
06-22	7168720013	Do	03/01/87-03/31/87	FTS CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	66.47
06-22	7168720015	Do	03/01/87-04/30/87	FTS CHARGE TO BOISE DISTRICT OFFICE	99.88
06-22	7168720009	MOUNTAIN BELL	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	96.80
06-22	7168720003	PACIFIC NORTHWEST BELL	05/20/87-06/20/87	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	86.13

06-22	7168720004	Do	05/20/87-06/20/87	LONG DISTANCE CHARGE TO LEWISTON OFFICE	355.68
06-22	7168720017	SAVIN CORPORATION	10/01/86-05/26/87	METER USAGE CHARGE FOR SAVIN COPIER IN BOISE DISTRICT OFFICE	39.75
06-22	7168720002	THE OWYHEE AVALANCHE	05/15/87-05/15/88	ONE YEAR SUBSCRIPTION	17.50
06-22	7168720019	RICHARD LEE THOMAS	05/01/87	BUSINESS LUNCH WHILE ATTENDING ECONOMIC CONFERENCE AT UNIVERSITY OF IDAHO	6.50
06-22	7168720018	Do	05/01/87-05/30/87	580 MILES TRAVELED WITHIN CONG DISTRICT @ .21/MILE	121.80
06-22	7168720020	Do	05/07/87	PURCHASE OF STAMPS FOR LEWISTON OFFICE	22.00
06-22	7168720016	TRAVEL, INC	05/30/87	AIRFARE FOR CONG CRAIG FROM BOISE TO LEWISTON AND RETURN	150.00
06-23	7170820027	GENERAL TELEPHONE OF NORTHWEST, INC	05/05/87-06/04/87	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	72.24
06-23	7170820025	R.L. POLK & CO	05/21/87	1986-1987 NAMPA CITY DIRECTORY	80.00
06-23	7170820028	TRAVEL, INC	06/13/87	AIRFARE FOR CONG. CRAIG FROM LEWISTON TO BOISE	75.00
06-23	7170820026	WASHINGTON WATER POWER COMPANY	05/03/87-06/02/87	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	27.82
06-24	7175210028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	31.82
06-26	7177810010	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	160.97
06-29	7177530012	DAHMEN GUEST HOUSE	06/12/87-06/13/87	LODGING FOR CONG. CRAIG WHILE TRAVELING IN DISTRICT	54.00
06-29	7177530013	FISHER'S OFFICE EQUIPMENT	06/18/87	OFFICE SUPPLIES FOR BOISE OFFICE	21.70
06-29	7177530018	GENERAL SERVICES ADMIN	03/13/86-08/31/86	OVERBILLING FOR FTS (BOISE DISTRICT OFFICE)	(963.03)
06-29	7177530016	Do	09/01/86-10/31/86	FTS CHARGE TO BOISE OFFICE PAID W/PART OF CREDIT	92.55
06-29	7177530023	Do	10/01/86-11/30/86	FTS CHARGE FOR COEUR D'ALENE OFFICE	132.94
06-29	7177530017	Do	11/01/86-12/31/86	FTS CHARGE TO BOISE OFFICE, PAID W/PART OF CREDIT	99.88
06-29	7177530015	Do	12/01/86-12/31/86	FTS CHARGE TO CDA OFFICE PAID W/PART OF CREDIT	66.47
06-29	7177530014	Do	05/01/87-05/31/87	FTS CHARGE FOR BOISE AND COEUR D'ALENE OFFICES	125.53
06-29	7177890116	LEWISTON LAND CONPANY	06/01/87-06/30/87	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
06-29	7177890117	ROBERT P. AND DONALD E. JOHNSTON	06/01/87-06/30/87	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
06-30	7181900054	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,239.42
06-30	7182720001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		320.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,500.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,316.91
TOTAL	**128,816.96**

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ADELIZZI, MICHAEL M	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,725.00
ALCORN, PEGGY A	04/01/87-06/30/87	COMPUTER OPERATOR	6,437.49
BELL, KATHRYN NOLL	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,209.99
BLAHA, RENA A	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	6,437.49
CLOVER, JAMIE L	04/01/87-04/07/87	STAFF ASSISTANT	233.33
COLEMAN, ROBERT C	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
CRANE, JEFFREY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,664.99
CREWS, GRACE L	04/01/87-06/30/87	SHARED EMPLOYEE	2,499.99
DAVIS, GERI N	04/01/87-06/30/87	CASE WORKER	4,892.49
FOSTER, ROBERT F	04/01/87-06/30/87	PRESS ASSISTANT	13,132.50
GANN, THOMAS M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,620.00
GREEN, NANCY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,437.49
JORDAN, GEORGE HARRIS	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,012.51
LUCIETTO, THERESE	06/22/87-06/30/87	LBJ CONGRESSIONAL INTERN	300.00
LYNOTT, MARY KATHLEEN	04/01/87-06/30/87	CASEWORKER	4,377.51
MEYER, EDWARD A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,150.01
MYERS, MICHELLE LYNN	05/11/87-06/30/87	STAFF ASSISTANT	1,666.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		O'BRIEN, EILEEN MARIE	04/01/87-06/30/87	STAFF ASSISTANT	3,862 50
		EXPENSES			
04-03	7089420007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	235 33
04-03	7090220007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	235 33
04-09	7093200033	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.85
04-16	7100270008	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2 88
04-22	7110420021	BNA	05/03/87-05/03/88	SUBSCRIPTION RENEWAL (ONE YEAR)	427.00
04-22	7110420018	COMMONWEALTH EDISON	02/23/87-03/24/87	ELECTRIC SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	45.87
04-22	7110420024	COMPRINT	04/02/87	CONGRESSMAN PHIL CRANE'S CONGRESSIONAL REPORT 1987	3,102 90
04-22	7110420022	ILLINOIS BELL TELEPHONE COMPANY	03/16/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	15.79
04-22	7110420019	THE DAILY & SUNDAY HERALD	03/16/87-05/10/87	SUBSCRIPTION RENEWAL (FOR CLDO)	21.20
04-22	7110420020	Do	03/16/87-05/10/87	SUBSCRIPTION RENEWAL (FOR AHDO)	18.40
04-22	7110420025	THOMAS J LANKFORD	03/27/87	LETTERHEAD PAPER	230.00
04-22	7110420023	UNITED STATES CHAMBER OF COMMERCE	03/27/87	THE 1987 CONGRESSIONAL HANDBOOK	25.00
04-24	7110300002	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	LEASE AND RENTAL FOR THE CRYSTAL LAKE DISTRICT OFFICE	25.59
04-24	7110300001	Do	03/06/87-04/05/87	LEASE AND RENTALS FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	53.87
04-24	7110300030	Do	03/18/87	PHONE INSTALLATION	318.90
04-24	7110300003	Do	04/06/87-05/05/87	LEASE AND RENTALS FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	53 87
04-24	7110300004	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	51.86
04-24	7110300006	ILLINOIS BELL TELEPHONE COMPANY	03/04/87	AT&T COMMUNICATIONS	13.39
04-24	7110300005	Do	03/04/87-04/03/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	99.77
04-24	7110300007	Do	03/04/87-04/03/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	35.10
04-24	7110300008	Do	03/19/87-04/18/87	LOCAL SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	36 74
04-24	7110300009	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS	5.91
04-30	7119700002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	US SPRINT LONG DISTANCE SERVICE FOR BAC 1077, 1097, 1279 FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987.	3.98
04-30	7119890119	KUFFEL EGGERT COLLIMORE AND CO	04/01/87-04/30/87	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,080.00
04-30	7119890120	LEONARD HEISLER	04/01/87-04/30/87	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
04-30	7120900358	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,366.18
04-30	7120920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		20.15
04-30	7121550041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		466.22
05-06	7120620003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.87
05-13	7128200024	PHILIP M CRANE	03/13/87-03/17/87	AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON	780.00
05-13	7128200025	Do	03/16/87-03/17/87	REIMBURSEMENT FOR LODGING @ CHICAGO A/P	72.37
05-13	7128200026	Do	04/03/87-04/06/87	AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON	780.00
05-14	7132820048	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	44.00
05-19	7134210017	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	409.95
05-19	7138600007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	235.33
05-21	7139560016	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.48
05-22	7141810033	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.80
05-28	7146890118	KUFFEL EGGERT COLLIMORE AND CO	05/01/87-05/30/87	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,080.00
05-28	7146890119	LEONARD HEISLER	05/01/87-05/30/87	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
05-31	7149900358	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,378.32

05-31	7149920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		79.95
05-31	7152310041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		702.45
05-31	7152570009	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87	EQUIPMENT OBLIGATION	1,867.00
06-05	7155810030	C.P.S. DATA CENTER	12/31/86	COMPUTER SERVICES	3,000.00
06-05	7155810018	ROBERT C COLEMAN	05/15/87	CAR RENTAL IN THE DISTRICT	345.99
06-05	7155810017	Do	05/15/87-05/19/87	AIR FARE WASHINGTON-CHICAGO-WASINGTON	364.00
06-05	7155810020	Do	05/16/87	DINNER MEETING WITH CONSTITUENTS IN THE DISTRICT (FIVE PEOPLE)	135.00
06-05	7155810021	Do	05/17/87	DINNER WHILE TRAVELING IN THE DISTRICT	19.00
06-05	7155810031	Do	05/17/87 05/18/87	LODGING AND MEALS WHILE IN THE DISTRICT	191.54
06-05	7155810027	GERI N DAVIS	04/29/87	REIMBURSEMENT FOR SEMINAR ABOUT TREASURY DEPARTMENT (TRAIN FARE, CAB FARE, LUNCH AND PARKING).	29.90
06-05	7155810022	ROBERT F FOSTER	05/17/87-05/18/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASHINGTON-CHICAGO-WASHINGTON	311.00
06-05	7155810024	Do	05/17/87-05/18/87	LODGING WHILE IN THE DISTRICT	69.10
06-05	7155810032	Do	05/17/87 05/18/87	CAB FARES TO AIRPORT-HOTEL-RAILROAD DEPOT-FROM AIRPORT TO HOME	36.25
06-05	7155810025	Do	05/18/87	BREAKFAST WHILE IN THE DISTRICT	5.24
06-05	7155810026	Do	05/18/87	REIMBURSEMENT FOR TRAIN FARE	1.65
06-05	7155810028	MARY KATHLEEN LYNOTT	04/29/87	REIMBURSEMENT FOR SEMINAR ABOUT THE TREASURY DEPARTMENT (TRAIN FARE AND LUNCH)	15.98
06-05	7155810029	Do	04/29/87	CAB FARES RE: TRIP TO CHICAGO TO MEET W/TREASURY DEPT OFFICIALS	7.50
06-05	7155830020	AT&T INFORMATION SYSTEMS	04/04/87 05/03/87	LEASE AND RENTALS FOR THE CRYSTAL LAKE DISTRICT OFFICE PHONES	25.59
06-05	7155830021	Do	05/06/87 06/05/87	LEASE AND RENTALS FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE PHONES	53.87
06-05	7155830015	COMMERCE CLEARING HOUSE INC	04/21/87	INTERNAL REVENUE CODE AND U S MASTER TAX GUIDE	46.12
06-05	7155830024	COMMONWEALTH EDISON	03/24/87-04/22/87	ELECTRIC SERVICE FOR THE AHDO	47.06
06-05	7155830017	CONGRESSIONAL QUARTERLY INC	06/01/87	POLITICS IN AMERICA	39.95
06-05	7155830018	CONGRESSIONAL YELLOW BOOK	09/01/87 09/01/88	SUBSCRIPTION RENEWAL	117.00
06-05	7155830016	FEDERAL EXPRESS CORP	04/17/87	OVERNIGHT DELIVERY SERVICE	14.00
06-05	7155830013	FORBES	05/04/87 05/04/88	SUBSCRIPTION RENEWAL (ONE YEAR)	45.00
06-05	7155830023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	51.86
06-05	7155830001	Do	04/01/87-04/30/87	FTS SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	73.96
06-05	7155830002	Do	04/01/87-04/30/87	FTS SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	51.86
06-05	7155830025	ILLINOIS BELL TELEPHONE CO	09/04/86-10/03/86	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	134.57
06-05	7155830007	Do	03/16/87-04/15/87	LOCAL SERVICE FOR AHDO	28.08
06-05	7155830008	Do	03/16/87-04/15/87	AT&T COMMUNICATIONS	.60
06-05	7155830026	Do	04/04/87-05/03/87	LOCAL SERVICE FOR THE AHDO	31.59
06-05	7155830027	Do	04/04/87 05/03/87	LOCAL SERVICE FOR THE AHDO	117.13
06-05	7155830028	Do	04/04/87 05/03/87	AT&T COMMUNICATIONS	9.90
06-05	7155830006	Do	04/16/87-05/15/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	35.33
06-05	7155830009	Do	04/19/87-05/18/87	LOCAL SERVICE FOR THE CRYSTAL LAKE DISTRICT OFFICE	57.73
06-05	7155830010	Do	04/19/87-05/18/87	AT&T COMMUNICATIONS	20.72
06-05	7155830005	Do	05/04/87	AT&T COMMUNICATIONS	10.72
06-05	7155830003	Do	05/04/87 06/03/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	29.38
06-05	7155830004	Do	05/04/87 06/03/87	LOCAL SERVICE FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	126.50
06-05	7155830012	THE DAILY & SUNDAY HERALD	04/13/87 06/07/87	SUBSCRIPTION RENEWAL	18.40
06-05	7155830011	Do	04/16/87-06/10/87	SUBSCRIPTION RENEWAL	21.20
06-05	7155830014	THE ECONOMIST	12/01/87-12/01/88	SUBSCRIPTION RENEWAL	85.00
06-05	7155830029	THOMAS J LANKFORD	05/15/87	MEETING CARDS FOR TOWN MEETING	645.00
06-05	7155830019	WESTERN UNION TELEGRAPH CO.	02/05/87	TELEGRAM	13.82
06-10	7155210017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	409.95
06-10	7160310075	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	18
06-10	7160420007	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	235.33
06-10	7160810015	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.82
06-11	7160710041	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.25
06 12	7161630028	ROBERT C COLEMAN	05/15/87	REFRESHMENTS WHILE MEETING W/CONSTITUENTS IN THE DISTRICT ON OFFICIAL BUSINESS	31.25
06-12	7161630029	Do	05/19/87	BREAKFAST MEETING W/CONSTITUENT WHILE IN THE DISTRICT	13.50
06-12	7161630026	COMMONWEALTH EDISON	04/22/87-05/21/87	ELECTRICITY FOR THE ARLINGTON HEIGHTS DISTRICT OFFICE	46.23
06-12	7161630027	FEDERAL EXPRESS CORP	05/12/87	OVERNIGHT SERVICE FOR LETTER TO WASHINGTON POST	14.00
06-24	7174280033	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	15.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP M CRANE—Con.					
06-24	7174340023	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.01
06-24	7174690030	POSTMASTER	05/28/87	EXPRESS MAIL	10.75
06-26	7176610007	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	235.33
06-29	7177890118	KUFFEL EGGERT COLLIMORE AND CO	06/01/87-06/30/87	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,080.00
06-29	7177890119	MICHAEL J AND CAROLYN J BROWN	06/01/87-06/30/87	RENT: 100 WALKUP PROPERTIES SUITE B CRYSTAL LAKE, IL	350.00
06-30	7181900355	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,366.21
06-30	7181920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		15.60
06-30	7182720022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		189.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	300.00
				MEMBERS CLERK HIRE	107,050.21
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,552.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-28	7176990014	LEONARD HEISLER	05/01/87-05/30/87	REFUND DUE TO A REFUND OF RENT	(250.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(250.00)
				TOTAL	**136,652.70**
OFFICE OF THE HON. GEORGE W CROCKETT JR					
SALARIES					
		ANDERSON, PATRICIA A	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		BILLINGTON, WILLIE L	04/01/87-06/30/87	PART-TIME EMPLOYEE	692.01
		CARTER, TONY RUDOLPH	04/01/87-06/30/87	STAFF ASSISTANT	4,204.16
		CHAMBLISS, WANDA EDWINNA	04/01/87-06/30/87	STAFF ASSISTANT	3,862.50
		COOK-DANIELS, LOREE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,641.67
		DELGADO, LYDIA	04/01/87 06/30/87	STAFF ASSISTANT	3,605.01
		EVANS, DEBORAH M	04/01/87-06/30/87	OFFICE MANAGER/APPOINTMENTS	3,250.00
		JENKINS, RUTH	06/01/87-06/30/87	STAFF ASSISTANT	1,250.00
		JONES, THEODORE M	04/01/87-04/17/87	SPECIAL ASSISTANT	1,799.64
		JORDAN, TYRONE	04/01/87-06/30/87	STAFF ASSISTANT	4,541.67
		LEVEY, JUDITH L	05/20/87-06/30/87	TEMPORARY EMPLOYEE	2,050.00
		MAZZA, JACQUELINE	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
		MCGEE, CYNTHIA MARIA	04/01/87-06/30/87	STAFF ASSISTANT	3,862.50

		MIDGETT, ROBERT O	04/01/87-06/30/87	CASEWORKER	4,506.24
		MILLENDER, BEATRICE K P	04/01/87-05/20/87	STAFF ASSISTANT	4,166.67
		MOORE, DAVID W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,375.00
		MOYE, IDA MARIE	04/01/87-06/30/87	COMPUTER OPERATOR	5,668.50
		PREVOST, FREDERIKA J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,635.00
		PRINGLE, BLANCHE	04/01/87-06/30/87	STAFF ASSISTANT	4,797.00
		ROTHSCHILD, ANTHONY J	04/01/87-06/30/87	SPECIAL ASSISTANT	8,750.01
		WATERS, CHERRI D	04/20/87-06/30/87	SPECIAL ASSISTANT	6,508.33
		WILLOUGHBY, JOAN T	04/01/87-06/30/87	EXECUTIVE ASSISTANT	15,000.00

EXPENSES

04-03	7086760026	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/27/87	COFFEE FOR CONSTITUENTS.	51.30
04-03	7086760027	CYNTHIA MARIA MCGEE	03/01/87-03/07/87	ROUND TRIP AIRFARE DET, MI TO WASHINGTON - OFFICIAL BUSINESS.	171.00
04-03	7086760028	Do	03/07/87	TAXIFARE TO NATIONAL AIRPORT, WASHINGTON OFFICIAL BUSINESS.	8.00
04-03	7086760020	DAVID W MOORE	02/07/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT RE: MEMBER TRAVEL TO/FM A/P 55.00 MILES @ .21	11.55
04-03	7086760024	Do	02/07/87	PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT	1.50
04-03	7086760021	Do	02/08/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT RE: MEMBER TRAVEL TO/FM 81 MILES @ .21	17.01
04-03	7086760022	Do	02/27/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT RE: MEMBER TRAVEL TO/FM A/P 62 MILES @ .21	13.02
04-03	7086760023	Do	02/28/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT RE: MEMBER TRAVEL TO/FM A/P 63 MILES @ .21	13.23
04-03	7086760025	NEW YORK TIMES	03/16/87-06/14/87	SUBSCRIPTION RENEWAL	58.50
04-03	7089420022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	206.01
04-03	7090220022	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	206.01
04-03	7090820029	DIALCOM, INC.	02/01/87-02/28/87	DUAL ACCESS/PRIME TIME	39.15
04-03	7090820030	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE SERVICE FOR DETROIT OFFICE	273.25
04-09	7093210009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.67
04-13	7099640026	DAVID R RAMAGE	03/06/87	250 CALLING CARDS MOORE	17.50
04-13	7099640027	Do	03/11/87	250 CALLING CARDS DELGADO	17.50
04-13	7099640028	THE BOARD OF EDUCATION	01/15/87-02/15/87	ELECTRICITY FOR DETROIT OFFICE	84.41
04-13	7099640029	UNION PAPER COMPANY	03/16/87	PAPER SUPPLIES FOR DETROIT OFFICE	64.25
04-20	7105410027	AMERICAN DISTRICT TELEGRAPH CO	04/01/87-06/30/87	SERVICE CHARGE FOR ALARM SYSTEM	432.75
04-20	7105410028	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	TELEPHONE SERVICE FOR DETROIT OFFICE	218.40
04-30	7119890121	THE BOARD OF EDUCATION	04/01/87-04/30/87	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
04-30	7120900368	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,582.42
04-30	7120920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		13.00
04-30	7121550021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		205.36
05-06	7120610028	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	TELEPHONE SERVICE FOR DETROIT OFFICE	30.69
05-06	7120610030	GSA	02/28/87	OFFICE SUPPLIES FOR DETROIT OFFICE	53.83
05-06	7120610029	NEW YORK TIMES	03/30/87-06/28/87	SUBSCRIPTION RENEWAL	65.00
05-06	7120610027	WESTERN UNION TELEGRAPH CO.	03/02/87	MESSAGE SERVICE	10.87
05-06	7120620018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.76
05-14	7132820049	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	92.50
05-18	7134410012	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	02/04/87	COFFEE FOR CONSTITUENTS	51.20
05-18	7134410019	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	LEASED TELEPHONE EQUIP SERVICE FOR DETROIT OFFICE	218.40
05-18	7134410018	Do	03/26/87-04/25/87	LEASED TELEPHONE EQUIP SERVICE FOR DETROIT OFFICE	30.69
05-18	7134410021	CONGRESSIONAL AUTOMOTIVE CAUCUS	12/31/86-12/31/87	CONG. AUTOMOTIVE CAUCUS DUES FOR 1987.	25.00
05-18	7134410023	GEORGE W. CROCKETT	04/25/87-04/27/87	ROUND TRIP AIRFARE DC TO DETROIT ON OFFICIAL BUSINESS	171.00
05-18	7134410024	Do	04/25/87-04/27/87	TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT -- OFFICIAL BUSINESS	20.00
05-18	7134410013	DAVID R RAMAGE	04/17/87	940 LABELS ON CARDS	16.00
05-18	7134410022	Do	04/24/87	200 COPIES - LEGISLATIVE ISSUE	59.00
05-18	7134410015	EUROPE MAGAZINE	08/31/87-08/31/88	SUBSCRIPTION RENEWAL	14.00
05-18	7134410020	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE FOR DETROIT OFFICE	424.81
05-18	7134410016	MICHIGAN BELL TELEPHONE CO.	03/28/87-04/27/87	MICHIGAN BELL MONTHLY CHARGES	277.43
05-18	7134410017	Do	03/28/87-04/27/87	AT&T TOLL CALLS	.40
05-18	7134410014	THE ECONOMIST	12/31/87-12/31/88	SUBSCRIPTION RENEWAL	85.00
05-19	7134220002	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	234.81
05-19	7138600022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	206.01
05-21	7139560025	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7139760028	DIALCOM, INC	03/01/87-03/31/87	DUAL ACCESS/PRIME TIME	68.08
05-22	7140330028	MICHIGAN BELL TELEPHONE CO	04/28/87-05/27/87	TELEPHONE SERVICE FOR DETROIT OFFICE	295.32
05-22	7140330029	Do	04/28/87-05/27/87	AT&T COMM	3.12
05-22	7140330030	WESTERN UNION TELEGRAPH CO.	04/30/87	MESSAGE SERVICES	10.78
05-22	7140830030	CONGRESSIONAL QUARTERLY INC	05/01/87-04/30/88	SUBSCRIPTION RENEWAL	920.00
05-22	7140860007	DAVID W MOORE	04/25/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT TO METRO AIRPORT W/MEMBER 56.0 MILES	11.76
05-22	7140860008	Do	04/26/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT DETROIT METRO W/MEMBER 25 5 MILES	5 36
05-22	7140860009	Do	04/27/87	MILEAGE WHILE ON OFCL BUSS IN DETROIT--DET METRO TO GROSSE POINTE PARK TO DETROIT W/MBR 114.2 MI @ .21	23.98
05-22	7141720008	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	.76
05-27	7146760021	PRICE OFFICE SUPPLIES INC	04/14/87	DETROIT OFFICE SUPPLIES	32.19
05-27	7146760022	Do	04/22/87	DETROIT OFFICE SUPPLIES	44.00
05-27	7146760023	THE BOARD OF EDUCATION	02/15/87-03/15/87	ELECTRICITY FOR DETROIT OFFICE	73.04
05-28	7146890120	Do	05/01/87-05/30/87	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
05-28	7147700028	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE FOR DETROIT OFFICE	277.90
05-28	7147700027	PHOENIX JOB DEVELOPMENT SERVICES, INC	04/27/87	CATERING FOR CONSTITUENTS MEETING (MINISTERS' LEGISLATIVE BREAKFAST)	567.00
05-31	7149900368	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,679.12
05-31	7149920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.95
05-31	7152310021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		313.21
06-09	7159600023	DAVID R RAMAGE	04/17/87	1,100 INVITATIONS BREAKFAST (MINISTERS LEGISLATIVE BREAKFAST)	61.00
06-10	7155220002	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	234.81
06-10	7160320015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.76
06-10	7160420022	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	206.01
06-11	7160720014	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.42
06-15	7163510030	DIALCOM, INC	04/01/87-04/30/87	DUAL ACCESS/PRIME TIME CHESHIRE LABELS	25.94
06-19	7169200017	AT&T INFORMATION SYSTEMS	06/22/86-07/21/86	CREDIT FOR OVER BILLING FOR DISTRICT TEL EQUIP	(3.30)
06-19	7169200016	Do	04/22/87-05/21/87	MONTHLY LEASE AND RENTALS FOR DIST OFFICE	218.40
06-19	7169200020	Do	04/26/87-05/25/87	LEASED TEL. EQUIP FOR DIST OFFICE	30.69
06-19	7169200023	CARROLL PUBLISHING COMPANY	09/01/87-08/31/88	SUBSCRIPTION RENEWAL	150.00
06-19	7169200025	DETROIT NEWS	06/22/87-06/19/88	SUBSCRIPTION RENEWAL	62.20
06-19	7169200026	FEDERAL EXPRESS CORP	05/15/87-05/18/87	FED EXPRESS PACKAGES TO DISTRICT OFFICE AND MICHIGAN DEPT. OF STATE	38.00
06-19	7169200018	MICHIGAN BELL TELEPHONE CO	05/28/87-06/27/87	MONTHLY TELEPHONE SERVICES, DETROIT OFFICE	280.12
06-19	7169200019	Do	05/28/87-06/27/87	AT&T COMMUNICATIONS - DETROIT OFFICE	3.60
06-19	7169200021	PRICE OFFICE SUPPLIES INC	04/18/87-05/19/87	DETROIT OFFICE SUPPLIES	24.14
06-19	7169200024	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	WEEKLY DELIVERY OF NEW YORK TIMES	64.25
06-19	7169200022	THE BOARD OF EDUCATION	03/15/87-04/15/87	ELECTRICITY FOR PERIOD 3/15/87-4/15/87	103.76
06-24	7173430029	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/20/87	COFFEE FOR CONSTITUENTS	51.20
06-24	7173430026	GEORGE W CROCKETT	06/12/87-06/15/87	ROUND TRIP AIRFARE DC TO DETROIT ON OFFICIAL BUSINESS	388.00
06-24	7173430027	Do	06/12/87-06/15/87	TAXIFARE TO AND FROM WASHINGTON NATIONAL AIRPORT - OFFICIAL BUSINESS	20.00
06-24	7173430028	GENERAL SERVICES ADMIN	05/01/87 05/31/87	TELEPHONE INVENTORY ACT -- DASE INVENTORY, COMMON DISTRIBUTABLE	277.90
06-24	7173430022	ANTHONY J ROTHSCHILD	05/20/87-05/25/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DC - ROUND TRIP FROM DETROIT 1090 MILES AT .21/MILE	228.90
06-24	7173430023	Do	05/20/87-05/25/87	HIGHWAY TOLLS WHILE ON OFFICIAL BUSINESS IN DC, ROUND TRIP FROM DETROIT	14.15
06-24	7173430025	Do	05/21/87	CABFARE WHILE ON OFFICIAL BUSINESS IN DC	6.00
06-24	7173430024	Do	05/24/87	ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DC	44.47

06-24	7174340032	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	2 00
06-24	7174540009	Do	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	31
06-26	7176610022	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	206 01
06-29	7177890120	THE BOARD OF EDUCATION..	06/01/87-06/30/87	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
06-30	7181900365	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,582 42
06-30	7182720002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		491 09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,765 91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,702.82
TOTAL	**117,468.73**

OFFICE OF THE HON. W C (DAN) DANIEL

SALARIES

ANDERSON, VIVIAN O	04/01/87 06/30/87	PERSONAL SECRETARY	9,567.00
BLEDSOE, JEARLINE	04/01/87-06/30/87	STAFF ASSISTANT	5,188.89
FINNEY, WILLARD R, JR	06/16/87-06/30/87	LBJ CONGRESSIONAL INTERN	500.00
FLETCHER, W FRED	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
GILES, TRACY A	04/01/87 06/30/87	CLERK	3,000.00
HOYE, TERRY C	04/01/87 06/30/87	LEGISLATIVE ASSISTANT.	12,041.25
LUNGER, RICHARD T, JR	04/14/87-06/30/87	STAFF ASSISTANT	13,131.66
MAYER, ELIZABETH ANN	04/01/87 06/30/87	STAFF ASSISTANT	4,250.01
MOOREFIELD, JENNIFER MARY	04/01/87 06/30/87	SECRETARY	4,372.50
NELSON, TERESA DAWN	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
PECKHAM, DONNA WINIFRED	04/01/87 06/30/87	STAFF ASSISTANT	4,723 34
PRICE, FRANCES H	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	9,345.57
WATKINS, MARGARET D	04/01/87 06/30/87	STAFF ASSISTANT.	5,600.55
WILSON, JEAN E	04/01/87-06/30/87	STAFF ASSISTANT..	5,633.70

EXPENSES

04-03	7089420010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	131.89
04-03	7090220010	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-08	7092050043	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	379.57
04-08	7097400001	DAN DANIEL.	03/20/87	TVL - WASHINGTON, DC TO CHARLOTTESVILLE, VA ENROUTE TO DANVILLE 110 MILES AT .21	23.10
04 08	7097400002	Do	03/20/87 03/21/87	HOLIDAY INN ENROUTE TO DISTRICT	54.76
04 08	7097400003	Do	03/21/87	TVL - CHARLOTTESVILLE, VA TO DANVILLE, VA 129 MILES	27.09
04 08	7097400004	Do	03/26/87	TVL - DANVILLE, VA TO GREENSBORO, NC AIRPORT 52 MI AT .21 - PIEDMONT AIRLINES TO DC NATL AIRPORT	153.92
04-08	7097400005	Do	03 27/87	TVL - DC NATIONAL AIRPORT-GREENSBORO, NC - PIEDMONT AIRLINES, GREENSBORO, NC-DANVILLE, VA 52 MI	139.92
04 09	7093200035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.14
04 16	7099210036	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.42
04-28	7117500001	DAN DANIEL.	04/13/87	TVL-DANVILLE, VA TO LYNCHBURG, VA AND RETURN 142 MILES @ .21	29.82
04-28	7117500002	Do	04 15. 87	TVL - DANVILLE, VA TO PATRICK CO., VA AND RETURN 130 MILES	27.30
04 28	7117500003	Do	04.21 87	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	55.65
04-28	7117500004	Do	04/21/87	MEAL WHILE ENROUTE TO DC	10.97
04 30	7120900237	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,710.99
04 30	7120920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		165 10
04 30	7121550042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04.30/87		815 34
05-06	7119520021	POSTMASTER	04/06/87	POSTAGE - 4 SHEETS OF 50¢ STAMPS	200 00
05-06	7119520022	Do	04/06/87	POSTAGE - 4 SHEETS OF 19-CENT STAMPS	76 00
05-06	7119520023	Do	04/06/87	POSTAGE - 4 SHEETS OF 22¢ STAMPS	88.00
05-06	7120620006	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28 54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132820050	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	43.00
05-15	7132320003	CONGRESSIONAL QUARTERLY INC	03/23/87-03/22/88	SUBSCRIPTION--ONE YEAR	665.00
05-15	7132320002	NELSON COUNTY TIMES	05/02/87-05/02/88	ONE YEAR SUBSCRIPTION--NEWSPAPER	16.00
05-15	7132320004	FRANCES PRICE	05/02/87	OFFICIAL TRAVEL--DANVILLE, VA TO FARMVILLE, VA 95 MI @ .21	19.95
05-15	7132320030	Do	05/03/87	OFFICIAL TVL--FARMVILLE, VA TO DANVILLE, VA 95 MI @ .21	19.95
05-15	7132320001	THE BUGLE	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION--NEWSPAPER	15.00
05-15	7133560006	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	TELEPHONE - DANVILLE, VA DIST. OFFICE	59.97
05-15	7133560007	Do	03/04/87-04/03/87	TELEPHONE - DANVILLE, VA DIST. OFFICE	59.97
05-15	7133560014	C & P TELEPHONE	02/02/87-03/01/87	TELEPHONE - DANVILLE, VA CONG. DIST. OFFICE C&P TELEPHONE	181.76
05-15	7133560015	Do	02/02/87-03/01/87	TELEPHONE - DANVILLE, VA CONG. DIST OFFICE AT&T COMMS.	26.84
05-15	7133560016	Do	03/02/87-04/01/87	TELEPHONE - DANVILLE, VA CONG. DIST. OFFICE C&P TELEPHONE	145.92
05-15	7133560017	Do	03/02/87-04/01/87	TELEPHONE - DANVILLE, VA CONG. DIST. OFFICE AT&T COMMS.	15.75
05-15	7133560005	CARROLL NEWS.	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION - NEWSPAPER	14.40
05-15	7133560010	CENTEL	03/19/87-04/18/87	TELEPHONE - FARMVILLE, VA CONG. DIST. OFFICE SERVICE	29.42
05-15	7133560011	Do	03/19/87-04/18/87	TELEPHONE - FARMVILLE, VA CONG. DIST. OFFICE LONG DIST.	10.40
05-15	7133560012	Do	04/19/87-05/18/87	TELEPHONE - FARMVILLE, VA CONG. DIST. OFFICE SERVICE	29.42
05-15	7133560013	Do	04/19/87-05/18/87	TELEPHONE - FARMVILLE, VA CONG. DIST. OFFICE LONG DIST.	7.18
05-15	7133560018	DAVID R RAMAGE	04/13/87	PRINTING - 5,000 LETTERHEADS	93.00
05-15	7133560002	GAZETTE	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION - NEWSPAPER	16.00
05-15	7133560003	STAR TRIBUNE	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION - NEWSPAPER	19.00
05-15	7133560004	THE FRANKLIN NEWS-POST	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION - NEWSPAPER	35.00
05-15	7133560001	THE KENBRIDGE-VICTORIA DISPATCH	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION - NEWSPAPER	12.00
05-15	7133560008	XEROX CORPORATION	03/31/87	XEROX PAPER FOR DANVILLE OFFICE	2.54
05-15	7133560009	Do	03/31/87	INK AND DEVELOPER FOR DANVILLE OFFICE	143.52
05-19	7134210019	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	259.10
05-19	7138600010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-20	7139400001	TRACY A GILES	05/09/87	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES AT .21	55.65
05-20	7139400002	Do	05/11/87	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES AT .21	55.65
05-20	7139740001	DAN DANIEL	05/07/87	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ .21	55.65
05-20	7139740002	Do	05/11/87	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ .21	55.65
05-29	7147910053	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT DANVILLE VA 00000	1,775.00
05-29	7147910054	Do	04/01/87-06/30/87	RENT FARMVILLE,VA	832.00
05-31	7149900233	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,710.12
05-31	7149920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		20.80
05-31	7152310042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		217.05
06-03	7153600001	DAN DANIEL.	05/20/87	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES AT .21¢/MI	55.65
06-03	7153600002	Do	05/20/87	TVL - MEAL - ONE MEAL	7.50
06-03	7153600003	Do	05/20/87	OFFICIAL TVL - DANVILLE, VA TO CARROLL CO, VA AND RETURN 204 MILES AT .21¢/MI	42.84
06-10	7155210019	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	197.35
06-10	7155870046	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	144.21
06-10	7160320003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.34
06-10	7160420010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-11	7160720003	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.50
06-18	7167450001	DAN DANIEL	06/05/87	TVL - BALTIMORE WASHINGTON AIRPORT TO GREENSBORO, NC AIRPORT - PIEDMONT AIRLINES	153.00

06-18	7167450002	Do	06/05/87	TVL - GREENSBORO, NC TO DANVILLE, VA 57 MILES AT .21	11.97
06-18	7167450003	Do	06/06/87	TVL - DANVILLE, VA TO LYNCHBURG, VA TO BEDFORD, VA AND RETURN 190 MILES	39.90
06-18	7167450004	Do	06/06/87	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES	55.65
06-23	7167440001	Do	04/23/87	TVL - DC NATIONAL AIRPORT TO DANVILLE, VA - PIEDMONT AIRLINES	109.00
06-23	7167440002	Do	04/26/87	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES AT .21	55.65
06-23	7173710001	JENNIFER MARY MOOREFIELD	06/10/87	OFFICIAL TVL - DANVILLE, VIRGINIA TO CHATHAM, VIRGINIA AND RETURN, 50 MILES @ .21	10.50
06-24	7174680001	POSTMASTER	06/05/87	POSTAGE - 400 - 50 CENT STAMPS	200.00
06-24	7174680002	Do	06/05/87	POSTAGE - 500 19 CENT STAMPS	95.00
06-24	7174680003	Do	06/05/87	POSTAGE - 500 22 CENT STAMPS	110.00
06-26	7176610010	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177540005	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE ACCOUNT #:0013-26925-18	59.97
06-29	7177540006	Do	05/04/87-06/03/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE ACCOUNT #: 7052090175	59.97
06-29	7177540008	C & P TELEPHONE	04/02/87-05/01/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - 804 792-1280 632 C&P	144.01
06-29	7177540009	Do	04/02/87-05/01/87	AT&T COMMUNICATIONS	13.53
06-29	7177540010	Do	06/02/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE C&P	144.17
06-29	7177540011	Do	06/02/87	TELEPHONE - DANVILLE, VA DISTRICT OFFICE AT&T COMMUNICATIONS	11.03
06-29	7177540001	CENTEL	05/19/87	TELEPHONE-FARMVILLE, VA DISTRICT OFFICE - 804,392-8331 SERVICE	27.76
06-29	7177540030	Do	05/19/87	TELEPHONE - FARMVILLE, VA DISTRICT OFICE - LONG DISTANCE	14.06
06-29	7177540007	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE - CODE 47-00-0017 ACCT. CODE: 47F3875(007)	120.21
06-29	7177540003	THE ALTAVISTA JOURNAL	07/30/87-07/29/88	NEWSPAPER SUBSCRIPTION - ONE YEAR	14.00
06-29	7177540004	THE BEDFORD BULLETIN-DEMOCRAT	06/12/87-06/11/88	NEWSPAPER SUBSCRIPTION - ONE YEAR	14.00
06-29	7177540002	WESTERN UNION TELEGRAPH CO	04/03/87	TELEGRAM - ACCOUNT #:GWA083223 REF. NBR: 017096A093 TO NORFOLK, VA	25.00
06-30	7180230001	CENTEL	06/19/87	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE SERVICE	28.38
06-30	7180230002	Do	06/19/87	LONG DISTANCE	4.16
06-30	7181900233	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,710.12
06-30	7181920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		66.30
06-30	7182720023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		875.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	99,229.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,064.20
TOTAL	**115,793.69**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

BARBRE, BRETT R	05/11/87-06/30/87	SPECIAL ASSISTANT	3,958.33
BOHN, BRENT	06/15/87-06/30/87	D.C. INTERN	444.44
BONK, MICHAEL J	04/01/87-06/30/87	SENIOR STAFF ASSISTANT	5,625.00
BURGESS, JAMES M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,375.01
CRUMB, DUANE JAMES	04/01/87-06/10/87	SPECIAL ASSISTANT	6,611.10
FEKETE, ANTAL	04/01/87-04/30/87	TEMPORARY EMPLOYEE	3,375.00
FLYNN, CHRISTINE ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,875.00
GIECK, LINDA A	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,000.01
HANCOCK, HELLER-ANN C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,499.99
HOCKING, CYNTHIA J	05/07/87-06/30/87	STAFF ASSISTANT	2,400.00
HOOLIHAN, KELLY ANN	04/01/87-04/30/87	STAFF ASSISTANT	1,250.00
HYNDMAN, WILLIAM F	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	474.31
KNOOP, DARLENE A	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,999.99
LEE, WENDY J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,800.01
MCADAM, ROBERT S	04/01/87-06/30/87	SHARED EMPLOYEE	2,678.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MERO, PAUL T	04/01/87-06/30/87	PRESS SECRETARY	6,750.00
		NASLUND, BENGT E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,800.01
		SCHRUHL, EMILY KATHERINE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,374.99
		SHAY, PATRICIA M	04/01/87-06/30/87	SECRETARY CASEWORKER	8,000.01
		SMUTKO, JOAN SANDRA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,625.00
		WOLFERT, CAROL MITCHELL	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,625.00
		EXPENSES			
04-03	7086660003	COMTECH FINANCIAL CORPORATION	03/09/87-04/10/87	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
04-03	7086660004	GENERAL SERVICES ADMIN	02/01/87-02/28/87	OFFICIAL TELEPHONE SYSTEM FTS FOR DISTRICT OFFICE	89.86
04-03	7086660001	MINOLTA BUSINESS SYSTEM	02/26/87	NECESSARY SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER	109.19
04-03	7086660002	U.S. SPRINT COMPANY	03/11/87	OFFICIAL DISTRICT OFFICE FTS TELEPHONE SERVICE, LONG DISTANCE	.47
04-03	7089310002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	117.35
04-03	7090600002	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.35
04-08	7092050044	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	23.20
04-08	7096550003	BASTANCHURY WATERS	02/01/87-02/28/87	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	30.70
04-08	7096550002	GENERAL SERVICES ADMIN	01/01/87-01/31/87	OFFICIAL TELEPHONE SYSTEM FTS FOR DISTRICT OFFICE	92.93
04-08	7096550009	WENDY LEE	02/03/87-02/27/87	REIMBURSEMENT FOR TRAVEL OFFICIAL BUSINESS 235 MILES @ .205	48.18
04-08	7096550004	Do	02/25/87	MAINTENANCE AND GAS FOR OFFICIAL LEASED CAR	28.00
04-08	7096550007	MISTER COFFEE SERVICE	01/31/87	COFFEE SERVICE - CONSTITUENT USE	29.41
04-08	7096550008	MOBIL OIL COMPANY	02/22/87	GAS FOR LEASE CAR - MEMBER USE	13.32
04-08	7096550005	PACIFIC CLIPPINGS	02/01/87-02/28/87	CLIPPING SERVICE	67.11
04-08	7096550001	PATTY SHAY	02/19/87	OFFICIAL TRAVEL EXPENSE	15.75
04-08	7096550006	THOMAS J LANKFORD	02/04/87-03/23/87	PRINTING COSTS - OFFICIAL BUSINESS	2,212.50
04-09	7093260040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.13
04-16	7100240026	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.45
04-16	7100920032	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.83
04-28	7114410002	BASTANCHURY WATERS	03/01/87-03/31/87	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.35
04-28	7114410003	DARLENE A KNOOP	03/19/87	REIMB FOR MILEAGE TO TAKE MEMBER'S CAR TO AIRPORT	16.40
04-28	7114410001	WENDY LEE	03/18/87-03/19/87	MAINTENANCE AND GAS FOR OFFICIAL LEASED CAR	21.88
04-28	7114410005	MISTER COFFEE SERVICE	03/11/87	COFFEE SERVICE - CONSTITUENT USE	29.41
04-28	7114410004	SERVICE AMERICA CORP	03/24/87	LUNCHEON - OFFICIAL BUSINESS MEETING W/CONSTITUENTS	25.43
04-28	7114550007	MICHAEL J. BONK	01/14/87-03/20/87	REIMBURSEMENT - MILEAGE OFFICIAL BUSINESS 36 MILES @ .205	7.38
04-28	7114550010	Do	03/26/87	OFFICIAL OUT OF DISTRICT TRAVEL 74 MILES @ .21	16.29
04-28	7114550005	DINERS CLUB INTERNATIONAL	01/05/87	MEMBER AIRFARE LA-DC	180.00
04-28	7114550004	Do	01/19/87-01/29/87	MEMBER'S AIRFARE LA-DC-LA	360.00
04-28	7114550002	Do	02/07/87	MEMBER'S AIRFARE SAN FRANCISCO - LA	49.00
04-28	7114550003	Do	02/09/87	MEMBER'S AIRFARE LA-DC	163.00
04-28	7114550009	CHRISTINE ANN FLYNN	02/20/87-03/30/87	OFFICIAL OUT OF DISTRICT TRAVEL 154 MILES @ .21 PLUS PARKING	35.34
04-28	7114550006	LINDA A GIECK	03/23/87-04/06/87	REIMBURSEMENT FOR MILEAGE	22.96
04-28	7114550008	WENDY LEE	03/30/87-04/03/87	GAS AND WASH OFFICIAL LEASED CAR	35.96
04-28	7114550001	PACIFIC CLIPPINGS	02/27/87-03/31/87	CLIPPING SERVICE (OFFICIAL BUSINESS)	108.19
04-28	7114550011	PENSKE	04/01/87-04/30/87	MONTHLY PAYMENT ON OFFICIAL LEASED CAR	405.09
04-28	7117500007	AUTOMATED OFFICE PRODUCTS, INC.	04/08/87	RIBBONS (RECYCLED) FOR OFFICE COMPUTER	67.49

04-28	7117500005	COMTECH FINANCIAL CORPORATION	04/11/87-05/10/87	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
04-28	7117500006	GENERAL SERVICES ADMIN	03/01/87-03/31/87	OFFICIAL TELEPHONE SYSTEM FTS, FOR DISTRICT OFFICE	95.39
04-28	7117500009	JOAN SANDRA SMUTKO	04/12/87-04/12/88	REIMBURSEMENT FOR SUBSCRIPTION TO 'ACCESS TO ENERGY'	22.00
04-28	7117500008	THOMAS J LANKFORD	04/02/87-04/07/87	LETTERHEAD & 'FYI' CARDS FOR OFFICIAL USE.	121.00
04-29	7118660001	PACIFIC BELL	03/14/87-04/13/87	LOCAL TELEPHONE SERVICE	179.96
04-29	7118660002	Do	03/14/87-04/13/87	AT&T COMMUNICATIONS	15.12
04-30	7119890122	FDIC	04/01/87-04/30/87	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
04-30	7120900473	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,079.18
04-30	7121440001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		595.25
05-06	7120860016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	143.76
05-14	7132820051	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	45.10
05-19	7135510003	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	166.71
05-19	7138680002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-22	7141580020	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.09
05-27	7146810002	BASTANCHURY WATERS	04/01/87-04/30/87	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	39.86
05-27	7146810004	GIFFORD STATIONERY	05/04/87	NECESSARY SUPPLIES FOR DISTRICT OFFICE	7.00
05-27	7146810003	WENDY LEE	05/01/87	GAS FOR OFFICIAL LEASED CAR	15.09
05-27	7146810001	PENSKE	05/01/87-05/31/87	MONTHLY PAYMENT ON OFFICIAL LEASED CAR	405.09
05-27	7146810005	UNION OIL COMPANY OF CALIF.	04/25/87	GAS FOR LEASE CAR / MEMBER USE	14.37
05-28	7146890121	FDIC	05/01/87-05/30/87	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
05-28	7147300002	GIFFORD STATIONERY	04/24/87	SUPPLIES FOR DISTRICT OFFICE	7.38
05-28	7147300003	WENDY LEE	04/13/87	GAS AND WASH OFFICIAL LEASED CAR	27.67
05-28	7147300001	MINOLTA BUSINESS SYSTEM	04/15/87	NECESSARY SUPPLIES FOR MAINTENANCE OF PHOTOCOPIER	72.00
05-28	7147300004	SERVICE AMERICA CORP	04/28/87	CONSTITUENT/MEMBER LUNCHEON MEETING	106.50
05-28	7147800010	PACIFIC BELL	04/14/87-05/13/87	LOCAL PHONE SERVICE	157.37
05-28	7147800011	Do	04/14/87-05/13/87	LONG DISTANCE SERVICE	15.60
05-29	7148500003	FEDERAL EXPRESS CORP	04/06/87	SPECIAL MAILING - OFFICIAL BUSINESS	14.00
05-29	7148500002	INTERNATIONAL MONETARY FUND	05/31/87-05/31/88	SUBSCRIPTION TO WORLD ECONOMIC & FINANCIAL SURVEYS ONLY - FOR OFFICIAL USE	65.00
05-29	7148500004	MISTER COFFEE SERVICE	04/28/87	COFFEE FOR CONSTITUENT USE.	29.41
05-29	7148500001	NATIONAL JOURNAL	06/07/87-06/06/88	SUBSCRIPTION RENEWAL	564.00
05-31	7149900473	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,079.18
05-31	7152650001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		835.45
06-03	7153600004	FEDERAL EXPRESS CORP.	04/28/87	SPECIAL MAILING - OFFICIAL BUSINESS	23.00
06-03	7153600007	LINDA A GIECK	05/04/87-05/26/87	REIMBURSEMENT - MILEAGE/PERSONAL VEHICLE - OFFICIAL BUSINESS 100 MILES AT .205¢	22.55
06-03	7153600005	MOBIL OIL COMPANY	05/10/87	GAS FOR LEASE CAR - MEMBER USE - OFFICIAL BUSINESS	13.49
06-03	7153600006	UNION OIL COMPANY OF CALIF.	05/21/87	GAS FOR LEASE CAR - MEMBER USE - OFFICIAL BUSINESS	23.06
06-10	7155870047	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	69.20
06-10	7160050003	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	166.71
06-10	7160590002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-11	7160770014	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	49.03
06-12	7161810001	DINERS CLUB INTERNATIONAL	02/02/87	OFFICIAL TRAVEL MEMBER LA-DC.	163.00
06-12	7161810002	Do	02/11/87	OFFICIAL TRAVEL - MEMBER DC-LA	139.00
06-12	7161810003	Do	02/23/87	MEMBER'S OFFICIAL TRAVEL CHANGE OF DEPARTURE POINT FROM LA TO ONTARIO	41.00
06-12	7161810004	Do	03/23/87	MEMBER'S OFFICIAL TRAVEL CHANGED CARRIER FOR TRIP ONTARIO TO DULLES	12.00
06-12	7161810005	Do	04/02/87-04/06/87	MEMBER'S OFFICIAL TRAVEL DC-LA-DC	290.00
06-16	7162560001	BASTANCHURY WATERS	05/01/87-05/31/87	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	30.70
06-16	7162560003	COMTECH FINANCIAL CORPORATION	05/10/87-06/10/87	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
06-16	7162560004	GENERAL SERVICES ADMIN.	04/01/87-04/30/87	OFFICIAL TELEPHONE SYSTEM FTS, FOR DISTRICT OFFICE	95.04
06-16	7162560002	WENDY LEE	05/07/87	GAS FOR OFFICIAL LEASED CAR	24.00
06-18	7167370002	MICHAEL J. BONK	05/26/87	REIMBURSEMENT FOR MILEAGE--OFFICAL TRAVEL, 101 MILES @ .205	20.71
06-18	7167370003	WENDY LEE	04/01/87-05/28/87	REIMBURSEMENT FOR MILEAGE--OFFICIAL TRAVEL, 479 MILES @ .205	98.20
06-18	7167370001	PACIFIC CLIPPINGS	04/01/87-05/31/87	CLIPPING SERVICES--OFFICIAL BUSINESS	98.86
06-22	7167360001	BASTANCHURY WATERS	03/01/87-03/31/87	COOLER RENTAL FOR MARCH WATER FOR CONSTITUENT USE	20.00
06-22	7167360030	PENSKE	06/01/87-06/30/87	MONTHLY PAYMENT ON OFFICIAL LEASED CAR	405.09
06-22	7167360003	UNION OIL COMPANY OF CALIF.	06/05/87	GAS FOR LEASE CAR--MEMBER USE OFFICIAL BUSINESS	12.56
06-24	7174570029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7177520002	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	117.35
06-29	7177540013	COMTECH FINANCIAL CORPORATION	06/10/87-07/10/87	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
06-29	7177540022	DINERS CLUB INTERNATIONAL	05/21/87	MEMBER TRAVEL: DUL/LAX	145.00
06-29	7177540023	Do	05/26/87	MEMBER TRAVEL ONT/SAC	125.00
06-29	7177540024	Do	05/26/87-05/27/87	MEMBER TRAVEL SF-DALLAS-DC	270.00
06-29	7177540020	FEDERAL EXPRESS CORP	05/26/87	SPECIAL MAILING	28.50
06-29	7177540021	Do	05/28/87-06/01/87	SPECIAL MAILING	37.00
06-29	7177540014	GENERAL SERVICES ADMIN	05/01/87-05/31/87	OFFICIAL TELEPHONE SYSTEM FTS, FOR DISTRICT OFFICE	93.53
06-29	7177540018	GIFFORD STATIONERY	05/15/87	NECESSARY SUPPLIES FOR DISTRICT OFFICE	2.64
06-29	7177540019	WENDY LEE	06/03/87-06/11/87	GAS AND WASH FOR OFFICIAL LEASED CAR	35.73
06-29	7177540017	MINOLTA BUSINESS SYSTEM	05/29/87	NECESSARY SUPPLIES FOR MAINTENANCE OF PHOTOCOPIER	109.19
06-29	7177540016	MOBIL OIL COMPANY	06/14/87	GAS FOR LEASE CAR - MEMBER USE -- DISTRICT BUSINESS	17.15
06-29	7177540012	STATE FARM INCURANCE COMPANY	07/15/87-01/15/88	INSURANCE COVERAGE FOR OFFICIAL LEASED CAR - 6 MONTHS	364.80
06-29	7177540015	UNION OIL COMPANY OF CALIF.	06/19/87	GAS FOR LEASE CAR -- MEMBER USE -- DISTRICT BUSINESS	16.14
06-29	7177890121	FDIC	06/01/87-06/30/87	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
06-29	7180210004	PACIFIC BELL	05/14/87-06/13/87	LOCAL TELEPHONE SERVICE	186.32
06-29	7180210005	Do	05/14/87-06/13/87	AT&T COMMUNICATIONS	21.62
06-30	7180230004	DINERS CLUB INTERNATIONAL	02/23/87	MEMBER TRAVEL: LAX/DUL	139.00
06-30	7180230005	Do	03/19/87-03/23/87	MEMBER TRAVEL: DUL/LAX ONT/DUL	302.00
06-30	7180230006	Do	04/23/87-04/27/87	MEMBER TRAVEL: DC-ONT-DC	286.00
06-30	7180230007	Do	05/07/87-05/10/87	MEMBER TRAVEL: DUL/LAX ONT/DUL	392.00
06-30	7180230003	INTERNATIONAL MONETARY FUND	06/12/87	PUBLICATIONS FOR OFFICIAL USE	65.00
06-30	7181900472	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,079.18
06-30	7182720003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		439.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	474.31
MEMBERS CLERK HIRE	104,066.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,618.75

ADJUSTMENTS/REFUNDS

EXPENSES

05-28	7182990018	SERVICE AMERICA CORP	04/28/87	REFUND DUE TO INADVERTENT PAYMENT OF ONE OF THE ITEMS INCLUDED ON THIS CHECK	(106.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(106.50)
TOTAL	**136,053.46**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BROWN, MARTHA JEAN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT/GRANTS	6,500.01
BURK, ROBERT CECIL	04/01/87-06/30/87	DISTRICT AIDE	6,249.99
COOK, JANE E	04/01/87-06/30/87	DISTRICT OFFICE MANAGER, MARIETTA	6,999.99
CRIM, CLAUDIA A	05/01/87-06/30/87	PART-TIME EMPLOYEE	2,000.00
ERVIN, PAUL R, JR	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
FARMER, SUZANNE F	04/01/87-04/30/87	SHARED EMPLOYEE	500.00
FULTON, FAY AMES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,374.99
GENTRY, STEPHANIE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
GILROY, ROBERT BRENT	04/01/87-06/30/87	PRESS ASSISTANT	8,125.01
HALL, MARY ANN	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
HANKINS, FRANCES S	04/01/87-06/30/87	SECRETARY/CASEWORKER	3,999.99
HELTON, SHARON DEANETTE	04/01/87-06/30/87	SECRETARY/CASEWORKER	4,125.00
JERVEY, JUDY R	04/01/87-06/30/87	SECRETARY	4,800.00
JOHNSON, ERIC LEIF	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,374.99
MAVROMATIS, DOROTHEA	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
PARRISH, NANCY J	04/01/87-06/30/87	PART-TIME EMPLOYEE	6,000.00
PATRICK, RICHARD C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500.01
PICKETT, DIANE BRUCE	06/30/87-06/30/87	ADMINISTRATIVE ASSISTANT	138.89
SHEGOGUE, CHERYL MARIE	04/01/87-06/30/87	COMPUTER OPERATIONS MANAGER	4,875.00
SMITH, LORIE JANE	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
WHATLEY, JAN L	04/15/87-06/30/87	LEGISLATIVE ASSISTANT	3,694.44

EXPENSES

04-03	7090250030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	326.05
04-08	7092050045	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	36.50
04-08	7096550012	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	PHONE SERVICE FOR ROME DISTRICT OFFICE	53.52
04-08	7096550013	CITY OF LAFAYETTE	02/09/87-03/08/87	UTILITIES FOR LAFAYETTE DISTRICT OFFICE	236.37
04-08	7096550011	DAVID R RAMAGE	03/12/87	STATIONARY	116.00
04-08	7096550010	GENERAL SERVICES ADMIN	02/28/87	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	34.14
04-08	7096550014	MCI - COMMERCIAL SERVICE	02/01/87-02/28/87	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	1.10
04-09	7093620002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.03
04-16	7100210004	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.97
04-16	7100650039	POSTMASTER	03/24/87	200 STAMPS AT 22¢	44.00
04-16	7100900008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.86
04-24	7112600018	CITY OF LAFAYETTE	02/09/87-03/09/87	UTILITIES IN LAFAYETTE (GARBAGE COLLECTION)	10.00
04-24	7112600005	GEORGE DARDEN	03/01/87	AIR TRAVEL ATLANTA/WASHINGTON	98.00
04-24	7112600006	Do	03/06/87	AIR TRAVEL WASHINGTON/ATLANTA	129.00
04-24	7112600007	Do	03/09/87-03/13/87	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	158.00
04-24	7112600008	Do	03/16/87	AIR TRAVEL ATLANTA/WASHINGTON	98.00
04-24	7112600009	Do	03/19/87-03/23/87	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	196.00
04-24	7112600012	PAUL R ERVIN	01/27/87-01/28/87	REIMBURSEMENT FOR TRANSPORTATION WHILE ON OFFICIAL TRAVEL TO AIRPORT	22.00
04-24	7112600013	Do	01/27/87-01/28/87	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	98.00
04-24	7112600010	Do	01/27/87-03/25/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL 225 MILES AT .21¢/MI	47.25
04-24	7112600011	Do	01/27/87-03/25/87	MILEAGE TO DISTRICT 230 AT .21¢/MI	48.30
04-24	7112600014	Do	02/28/87-03/03/87	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	187.00
04-24	7112600015	Do	03/25/87-03/26/87	AIR TRAVEL ATLANTA/WASHINGTON AND RETURN	198.00
04-24	7112600004	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	03/26/87	PHOTOGRAPHICS TO BE USED FOR NEWSLETTER	200.21
04-24	7112600017	LAFAYETTE OFFICE SUPPLY	03/01/87-03/31/87	MONTHLY CHARGE FOR PHONE EQUIPMENT IN LAFAYETTE DISTRICT OFFICE	40.00
04-24	7112600003	SOUTHERN BELL	02/17/87-03/16/87	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	152.06
04-24	7112600001	Do	03/23/87-04/22/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.25
04-24	7112600002	Do	03/23/87-04/22/87	D O - AT&T	2.48
04-24	7112600016	STANDARD COFFEE SERVICE	04/14/87	COFFEE SERVICE FOR CONSTITUENTS	88.65
04-24	7112600019	WALKER COUNTY TELEPHONE	03/01/87-03/31/87	TELEPHONE SERVICE FOR LAFAYETTE D O	71.86
04-24	7112600020	Do	03/01/87-03/31/87	TELEPHONE SERVICE FOR LAFAYETTE D O (AT&T)	65.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	7113710004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	347.55
04-28	7114410008	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE EQUIPMENT FOR MARIETTA DISTRICT OFFICE	3.03
04-28	7114410006	BENCHMARK SYSTEMS	03/23/87	COMPUTER SUPPLIES	131.07
04-28	7114410009	JANE E COOK	03/12/87-03/23/87	REIMB FOR OFFICIAL TRAVEL 35 MILES IN DISTRICT AT .21	7.35
04-28	7114410010	Do	03/23/87	46 MILES AT .21 PER MILE, PARKING OUT-OF-DISTRICT AT .21	11.16
04-28	7114410011	PHOTOVISION STUDIO, INC	04/10/87	PHOTOGRAPHS FOR NEWSLETTER	102.00
04-28	7114410007	THE RAWSON COMPANY	03/01/87-03/31/87	CLIPPING SERVICE	45.00
04-28	7117500022	CONGRESSIONAL MANAGEMENT FOUNDATION	03/25/87	PUBLICATIONS FOR OFFICE USE	17.00
04-28	7117500018	GEORGE DARDEN	02/07/87-02/13/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 80 MILES @ .21	16.80
04-28	7117500019	Do	02/08/87-03/23/87	232 MILES @ .21 PER MILE TRAVEL TO AND FROM ATLANTA	48.72
04-28	7117500016	Do	02/09/87	AIR TRAVEL ATLANTA/WASHINGTON	98.00
04-28	7117500017	Do	02/12/87	AIR TRAVEL WASHINGTON/ATLANTA	98.00
04-28	7117500020	Do	03/02/87-03/20/87	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ATLANTA 218 MILES @ .21 PER MILE	45.78
04-28	7117500021	PAUL R. ERVIN	03/25/87-03/26/87	REIMBURSEMENT FOR HOTEL AND OTHER EXPENSE INCURRED WHILE ON OFFICIAL TRAVEL	164.41
04-28	7117500023	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/87	LUNCH WITH CONSTITUENTS OF SEVENTH DISTRICT TO DISCUSS MATTERS RELATED TO DISTRICT	29.80
04-28	7117500024	MCI - COMMERCIAL SERVICE	03/01/87-03/31/87	PHONE SERVICE IN MARIETTA DISTRICT OFFICE	8.60
04-30	7119890124	HILL POPE	04/01/87-04/30/87	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
04-30	7119890687	MOORE & CUBBEDGE	04/01/87-04/12/87	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	321.75
04-30	7119890125	Do	04/13/87-04/30/87	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	733.52
04-30	7120900271	*(EQUIPMENT ALLOWANCE)*	12/01/86-12/31/86		2,310.80
04-30	7120900272	Do	04/01/87-04/30/87		1,728.96
04-30	7120920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		31.20
04-30	7121440022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		432.83
05-06	7120850017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.15
05-14	7132820052	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	65.60
05-19	7134710022	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	362.67
05-19	7138630030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	206.55
05-21	7141450040	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.65
05-22	7140510005	GEORGE DARDEN	02/23/87	AIR TRAVEL ATLANTA/WASHINGTON	98.00
05-22	7140510006	Do	04/03/87	AIR TRAVEL WASHINGTON/ATLANTA	102.00
05-22	7140510007	Do	04/21/87	AIR TRAVEL ATLANTA/WASHINGTON	102.00
05-22	7141570034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	.33
05-28	7141500024	POSTMASTER	04/23/87	200 STAMPS	44.00
05-28	7146890123	HILL POPE	05/01/87-05/30/87	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
05-28	7146890122	MOORE & CUBBEDGE	05/01/87-05/30/87	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	804.40
05-28	7146890124	Do	05/01/87-05/30/87	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
05-29	7147910088	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	ROME DISTRICT OFFICE	1,265.00
05-31	7149900270	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,853.23
05-31	7149920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.95
05-31	7152650022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(161.85)
06-03	7148790001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	39.62
06-03	7148790003	Do	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	42.58
06-03	7148790002	Do	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	51.96
06-03	7148790004	Do	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	42.58

06-03	7148790006	LAFAYETTE OFFICE SUPPLY	04/01/87-04/30/87	TELEPHONE EQUIPMENT IN LAFAYETTE DISTRICT OFFICE	40.00
06-03	7148790005	RAWSON COMPANY	04/01/87-04/30/87	CLIPPING SERVICE	52.60
06-03	7148790009	STANDARD COFFEE SERVICE	05/06/87	COFFEE FOR CONSTITUENT'S USE IN WASHINGTON OFFICE	31.75
06-03	7148790007	WALKER COUNTY TELEPHONE	05/01/87	TELEPHONE FOR LAFAYETTE DISTRICT OFFICE	66.68
06-03	7148790008	Do	05/01/87	AT&T TELEPHONE TOLL CALLS	64 87
06-10	7155870048	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	26.50
06-10	7160010024	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	217.67
06-10	7160450030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	206.55
06-10	7160830038	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.27
06-11	7160750014	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22 14
06-12	7161810009	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE EQUIPMENT FOR MARIETTA DISTRICT OFFICE	3 03
06-12	7161810008	SOUTHERN BELL	03/17/87-04/16/87	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	339.78
06-12	7161810006	Do	04/23/87-05/22/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.25
06-12	7161810007	Do	04/23/87-05/22/87	AT&T TELEPHONE TOLL CALLS	5.47
06-24	7170210006	BENCHMARK SYSTEMS	01/19/87	COMPUTER SUPPLIES - RIBBONS	146.40
06-24	7170210002	Do	05/07/87	COMPUTER SUPPLIES-RIBBONS	135.93
06-24	7170210004	CITY OF LAFAYETTE	03/09/87-04/09/87	LAFAYETTE DISTRICT OFFICE GARBAGE COLLECTION	10.00
06-24	7170210005	Do	04/09/87-05/11/87	LAFAYETTE DISTRICT OFFICE - UTILITIES	130.80
06-24	7170210003	FINLAY JERRY	06/04/87	PHOTOGRAPHIC SERVICES FOR MILITARY ACADEMY APPTS. FOR POSSIBLE USE IN NEWSLETTER	382 50
06-24	7170210007	SOUTHERN BELL	04/17/87-05/16/87	MARIETTA TELEPHONE SERVICE	161.82
06-24	7170210008	Do	04/17/87-05/16/87	MARIETTA TELEPHONE SERVICE AT&T TOLL CALLS	15.44
06-24	7170210009	Do	05/23/87-06/22/87	ROME TELEPHONE SERVICE	32.25
06-24	7170210010	STANDARD COFFEE SERVICE	05/27/87	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	5.30
06-24	7170210001	WALKER COUNTY TELEPHONE	06/01/87	TELEPHONE SERVICE LAFAYETTE DISTRICT OFFICE - AT&T TOLL CALLS	87 30
06-24	7173310010	AT&T INFORMATION SYSTEMS	12/16/86-01/15/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	53.52
06-24	7173310011	Do	03/16/87-04/15/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	53 52
06-24	7173310012	Do	04/16/87-05/15/87	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	53 52
06-24	7173310013	Do	05/01/87-05/31/87	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	3 03
06-24	7173310007	CITY OF LAFAYETTE	04/09/87-05/11/87	LAFAYETTE DISTRICT OFFICE--GARBAGE COLLECTION	10.00
06-24	7173310001	Do	03/09/87-04/09/87	LAFAYETTE DISTRICT OFFICE UTILITIES	206 77
06-24	7173310004	DAVID R RAMAGE	05/29/87	PRINTING SERVICES--HELTON	21.00
06-24	7173310002	LAFAYETTE OFFICE SUPPLY	05/01/87-05/31/87	LAFAYETTE DISTRICT OFFICE--TELEPHONE EQUIPMENT	40.00
06-24	7173310005	LANIER FINANCIAL SERVICES	04/20/87-05/20/87	TELEPHONE EQUIPMENT MARIETTA DISTRICT OFFICE	119.69
06-24	7173310006	Do	05/20/87-06/20/87	TELEPHONE EQUIPMENT MARIETTA DISTRICT OFFICE	119.69
06-24	7173310014	Do	06/20/87-07/20/87	TELEPHONE EQUIPMENT FOR MARIETTA DISTRICT OFFICE	119.69
06-24	7173310008	MCI COMMERCIAL SERVICE	06/02/87	TELEPHONE SERVICE MARIETTA DISTRICT--LONG DISTANCE	1.89
06-24	7173310003	RAWSON COMPANY	04/01/87-04/30/87	NEWSPAPER CLIPPINGS	50.60
06-24	7173310009	WALKER COUNTY TELEPHONE	06/01/87	TELEPHONE SERVICE LAFAYETTE DSITRICT OFFICE	76.90
06-24	7174550002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	65
06-24	7175300005	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.67
06-25	7174530005	CENTRAL DELIVERY SERVICE OF WASH, INC	04/09/87	COURIER SERVICE FOR OFFICIAL BUSINESS	6.75
06-25	7174530002	DAVID R RAMAGE	06/08/87	NEWSLETTERS DISSEMINATED TO CONSTITUENTS OF THE SEVENTH DISTRICT	395.00
06-25	7174530003	GENERAL SERVICES ADMIN	05/01/87-05/31/87	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	42.10
06-25	7174530004	Do	05/01/87-05/31/87	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	52 04
06-25	7174530006	SERVICE AMERICA CORP	03/02/87-03/31/87	LUNCH WITH CONSTITUENTS TO DISCUSS BUSINESS PERTAINING TO SEVENTH CONGRESSIONAL BUSINESS	79.05
06-26	7176570030	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	206.55
06-29	7177890122	HILL POPE	06/01/87-06/30/87	RENT 125 MAIN ST LAFAYETTE,GA 30728.	300.00
06-29	7177890123	MOORE & CUBBEDGE	06/01/87-06/30/87	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
06-30	7181900269	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,852 32
06-30	7181920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		351 00
06-30	7182340008	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	383.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.					
06-30	7182720024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		197.44
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	91,508.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,564.09
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-28	7176990013	MOORE & CUBBEDGE	05/01/87-05/30/87	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE RENT	(804.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(804.40)
				TOTAL	**116,267.99**
OFFICE OF THE HON. THOMAS A DASCHLE					
EXPENSES					
04-20	7103770002	NORTHWESTERN BELL TELEPHONE COMPANY	12/10/86-01/02/87	BILL FOR PHONES FOR SIOUX FALLS DISTRICT OFFICE - AT&T	23.21
04-20	7103770031	Do	12/10/86-01/02/87	BILL FOR PHONES FOR SIOUX FALLS DISTRICT OFFICE - LOCAL	127.38
04-20	7103770003	Do	12/16/86-01/02/87	DECEMBER CHARGES FOR ABERDEEN DISTRICT OFFICE (PRORATED BY SENATE)	116.34
04-20	7103770004	Do	12/28/86-01/02/87	DECEMBER CHARGES FOR RAPID CITY FIELD OFFICE 86 CHARGES ONLY - LOCAL	74.84
04-20	7103770005	Do	12/28/86-01/02/87	DECEMBER CHARGES FOR RAPID CITY FIELD OFFICE - LONG DISTANCE	2.72
05-22	7140510002	DAHL FINE ARTS CENTER	12/20/86	ROOM RENTAL FOR MEETING FOR MEMBER WITH CONSTITIENTS	65.00
05-22	7140510003	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/86-12/27/86	NORTHWESTERN BELL CHARGES FOR RAPID CITY DISTRICT OFFICE	104.78
05-22	7140510004	Do	11/28/86-12/27/86	AT&T INFORMATION CHARGES FOR RAPID CITY FIELD OFFICE	1.68
05-22	7140510001	NORTHWESTERN PUBLIC SERVICE	12/30/86-01/02/87	FINAL BILL FOR ELECTRICITY FOR ABERDEEN FIELD OFFICE	9.08
06-08	7159010001	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	01/01/87-01/02/87		89.66
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	614.69

ADJUSTMENTS/REFUNDS

EXPENSES

05-22	7170990017	DAHL FINE ARTS CENTER	12/20/86	REFUND DUE TO DUPLICATE PAYMENT	(65.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(65.00)
TOTAL	**549.69**

OFFICE OF THE HON. HAL DAUB

SALARIES

BEAM, JAMES B	04/01/87-06/30/87	SPECIAL PROJECTS COORDINATOR	6,187.50
BURTON, JANIS	04/01/87-06/30/87	EXECUTIVE SECRETARY	6,240.42
CORK, GREGORY MICHAEL	06/15/87-06/30/87	LEGISLATIVE ASSISTANT	711.11
CUMMING, SCOTT WILLIAM	06/22/87-06/30/87	TEMPORARY EMPLOYEE	500.00
CURZON, CHRISTOPHER DANIEL	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,625.01
CURZON, HANNA DOROTHY	04/01/87-06/30/87	RECEPTIONIST	4,462.50
FALLON, VIRGINIA FRANCES	04/01/87-05/22/87	D.C. INTERN	216.67
FREELAND, ELIZABETH A	04/01/87-06/30/87	STAFF ASSISTANT	3,570.00
FREIMUTH, THOMAS DAVID	04/01/87-06/30/87	STAFF ASSISTANT	6,500.00
GALLAGHER, JAMES P	04/01/87-05/31/87	SHARED EMPLOYEE	400.00
HAGAN, MATTHEW SCOTT	05/01/87-05/31/87	STAFF ASSISTANT	750.00
HEINEMAN, DAVID EUGENE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,124.99
HIGGINS, GERALD PATRICK, III	06/19/87-06/30/87	DEPUTY PRESS SECRETARY	1,500.00
HILL, LAUREN L	04/01/87-06/30/87	STAFF ASSISTANT	8,000.00
HOLSTEIN, HOWARD K	04/01/87-06/30/87	PART-TIME EMPLOYEE	800.00
JENSEN, TROY MICHAEL	06/01/87-06/30/87	D.C. INTERN	1,000.00
MACKIE, MARK C	04/01/87-04/30/87	SENIOR LEGISLATIVE ASSISTANT	2,666.67
Do	05/01/87-06/30/87	DIRECTOR OF LEGISLATIVE SERVICES	5,333.34
MAJOREK, JOHN ANDREW	04/01/87-04/30/87	D.C. INTERN	800.00
Do	05/01/87-06/30/87	STAFF ASSISTANT	2,800.00
MARUGGI, ALBERT EDWARD	04/01/87-06/30/87	PRESS SECRETARY	6,125.01
MATZ, MARON ELIZABETH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MORRISON, JANET C	04/01/87-06/30/87	ASSISTANT OFFICE MANAGER	5,750.01
MULLET, MARK SCOT	04/01/87-06/30/87	WAYS AND MEANS TAX COUNSEL	8,000.01
NABITY, MARJORIE C	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
ONEAL, KEVIN DENNIS	06/01/87-06/30/87	D.C. INTERN	750.00
ROGERS, FELICIA K	04/01/87-06/30/87	FEDERAL LIASION COORDINATOR	3,375.00
STOUFFER, VIRGINIA LEA	05/01/87-05/31/87	STAFF ASSISTANT	750.00
THIES, DELBERT I	05/23/87-05/31/87	D.C. INTERN	1,000.00
VEYLUPEK, PATRICIA CLAIRE	05/01/87-05/31/87	PART-TIME EMPLOYEE	400.00
Do	06/01/87-06/30/87	RECEPTIONIST	200.00
WELLENDORF, DENNIS DARNELL	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

04-03	7089410024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	160.19
04-03	7089580001	THOMAS J LANKFORD	03/02/87	MEETING CARDS - T/S	160.80
04-03	7090210025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	160.19
04-03	7091510001	DIALCOM, INC	02/28/87	COMPUTER DUAL ACCESS	14.50
04-08	7092050046	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	52.50
04-09	7093200013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	368.81
04-10	7098710002	CANTRELL/CUTTER PRINTING, INC	03/26/87	OLDER AMERICANS NEWSLETTER PRINTING (29,000)	1,282.14
04-10	7098710003	Do	03/26/87	LABELS	180.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAL DAUB—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7098710001	FEDERAL EXPRESS CORP	03/12/87	OVERNIGHT MAIL (OFFICIAL BUSINESS)	16.50
04-13	7099510001	OMAHA PUBLIC SCHOOLS	03/01/87	RENTAL CHARGE (3 HRS) OF SCHOOL AUDITORIUM FOR OFFICIAL BUSINESS (TOWN HALL MTG)	47.80
04-16	7099210016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.01
04-16	7100260033	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.38
04-20	7103770006	HAL DAUB	04/03/87-04/06/87	AIR TRAVEL: DC TO OMAHA TO DC	388.00
04-21	7106530001	UNIVERSAL PRESS CLIPPING BUREAU	03/01/87-04/01/87	CLIPPING SERVICE	187.20
04-24	7112600021	DAVID E HEINEMAN	04/10/87-04/19/87	AIR TRAVEL: WASH, D.C. TO OMAHA TO WASH, D.C.	314.00
04-24	7112600022	Do	04/13/87-04/16/87	MILEAGE REIMBURSEMENT IN DISTRICT 543 MILES AT .21¢/MI	114.03
04-28	7114550012	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICE	192.52
04-30	7118440001	DIALCOM, INC	03/31/87	COMPUTER SERVICE	43.65
04-30	7120900113	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,919.52
04-30	7120920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		20.80
04-30	7121440002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		365.45
05-06	7120400022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	288.07
05-06	7121630001	HAL DAUB	04/24/87-04/27/87	AIR TRAVEL: WASH, D.C. TO OMAHA TO WASH, D.C.	310.00
05-11	7128500008	AUTOMATED OFFICE PRODUCTS, INC	04/20/87	DIABLO II BI-LEVEL (RIBBONS FOR OFFICE PRINTER)	63.50
05-11	7128500010	FEDERAL EXPRESS CORP	04/17/87-04/23/87	OFFICIAL BUSINESS OVERNIGHT MAIL	50.25
05-11	7128500009	THE WALL STREET JOURNAL	04/23/87-04/23/88	1 YR SUBSCRIPTION	119.00
05-13	7128780031	CHRISTOPHER DANIEL CURZON	02/20/87-04/03/87	GAS PURCHASE FOR DISTRICT CAR	79.76
05-13	7128780001	MONITOR PUBLISHING CO	04/13/87-04/12/88	1 YR SUBSCRIPTION (DO)	140.00
05-13	7128780004	JANET C MORRISON	02/24/87-03/14/87	MILEAGE IN PERSONAL CAR REIMB (780 MILES @ .21) & GAS REIMB FOR DIST CAR	210.48
05-13	7128780002	OAKLAND INDEPENDENT	12/31/86-12/31/87	1 YR SUBSCRIPTION (DO)	17.00
05-14	7132820053	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	287.50
05-15	7128580009	H. P. SMITH LEASING, INC	04/01/87-04/30/87	CAR LEASE CHARGE (DISTRICT)	259.09
05-15	7128580011	Do	05/01/87-05/31/87	MONTHLY CAR LEASE RENTAL (DISTRICT CAR)	259.09
05-15	7128580010	STATE FARM INSURANCE	04/27/87-10/27/87	6 MONTH CAR INSURANCE COVERAGE FOR DISTRICT CAR	213.46
05-15	7128580008	THOMAS J LANKFORD	04/01/87	MEETING CARDS - T/S - 2 ORDERS	536.00
05-15	7132320005	HAL DAUB	04/04/87	FOOD & BEV EXP: BREAKFAST MTG W/OFCL OF THE ASCS (AGRICULTURAL STABILIZATION & CONSERVATION SERVICE).	20.43
05-15	7132320006	Do	05/01/87-05/05/87	AIR TRAVEL, WASHINGTON TO OMAHA TO WASHINGTON	314.00
05-18	7135470001	Do	05/07/87-05/09/87	AIR TRAVEL WASH., DC TO OMAHA TO WASH., DC.	292.00
05-19	7134210005	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	259.79
05-19	7135530025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.19
05-22	7141810014	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.04
05-27	7146810006	HAL DAUB	05/14/87-05/18/87	AIR TRAVEL WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	408.00
05-28	7141500025	POSTMASTER	05/06/87	EXPRESS MAIL TO SACRAMENTO, CA	10.75
05-29	7147910195	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT OMAHA, NE	4,014.00
05-29	7148500010	COMPRINT	04/30/87-05/01/87	16,051 HAL DAUB REPORTS PRESSWORK & COMPOSITION TABLIOD & 229 ,390 4-PG TABLIOD-COMPOSITION & PRESSWORK	4,933.16
05-29	7148500005	CHRISTOPHER DANIEL CURZON	04/10/87-05/04/87	GAS REIMBURSEMENT FOR DISTRICT CAR	102.60
05-29	7148500006	FEDERAL EXPRESS CORP	04/16/87-04/27/87	OFFICIAL BUSINESS OVERNIGHT MAIL SERVICE	42.00
05-29	7148500008	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE	192.52
05-29	7148500011	RESEARCH INSTITUTE OF AMERICA	05/11/87	1986 COMPLETE TAX ANALYSIS PUBLICATION	16.95
05-29	7148500007	UNIVERSAL PRESS CLIPPING BUREAU	04/01/87-05/01/87	PRESS CLIPPING SERVICE	153.60

05-29	7148500009	WESTERN UNION TELEGRAPH CO.	11/13/86	OFFICIAL TELEGRAM TO MOSCOW	17.07
05-31	7149900113	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,906.22
05-31	7149920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		24.70
05-31	7152650002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		521.26
06-03	7153600008	DIALCOM, INC	04/30/87	COMPUTER DUAL ACCESS	20.25
06-04	7153630007	CHRISTOPHER DANIEL CURZON	04/28/87–05/25/87	GAS REIMBURSEMENT FOR DISTRICT CAR	143.98
06-04	7153630008	Do	05/12/87–05/25/87	PAPER FOR OFFICE	.50
06-04	7154840001	DAVID E HEINEMAN	05/22/87–05/31/87	AIR TRAVEL WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	270.00
06-04	7154840002	Do	05/23/87–05/29/87	MILEAGE REIMBURSEMENT (710 MILES @ .21¢ PER MILE)	149.10
06-04	7154840003	LAUREN L HILL	05/23/87–05/28/87	AIR TRAVEL: WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	218.00
06-10	7155210005	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	259.79
06-10	7155870049	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	182.00
06-10	7160310079	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	7.63
06-10	7160410025	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	200.15
06-10	7160800035	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	7.16
06-11	7160710019	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	213.12
06-12	7161320001	HAL DAUB	05/22/87–05/27/87	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	270.00
06-16	7166520005	CANTRELL/CUTTER PRINTING, INC.	05/29/87	NEWSLETTER/PRINTING 3400	646.14
06-16	7166520001	HAL DAUB	06/04/87–06/08/87	AIR TRAVEL DC TO OMAHA TO DC	294.00
06-16	7166520004	H P SMITH LEASING, INC	05/25/87	D.O. CAR LEASE	259.09
06-16	7166520002	HUDSON ASSOCIATES	06/03/87	PRESS DIRECTORY	102.25
06-16	7166520003	PAPILLION TIMES	05/26/87 05/26/88	1 YR SUBSCRIPTION (D.O.)	16.00
06-23	7173710002	HAL DAUB	06/11/87–06/15/87	AIR TRAVEL: WASH, DC TO OMAHA & WASH, DC	270.00
06-24	7174280016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	36.98
06-24	7174340004	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	7.00
06-25	7174530001	AMERICAN EXPRESS COMPANY	06/11/87–06/14/87	AIR TRAVEL. WASHINGTON DC TO OMAHA TO WASH DC FOR LAUREN HILL	293.00
06-26	7176560025	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	376.76
06-30	7181900114	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,906.22
06-30	7181920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		37.70
06-30	7182720004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		1,294.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	101,288.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,704.70
TOTAL	**132,992.94**

OFFICE OF THE HON. JACK DAVIS

SALARIES

BANSER, HENRY J	04/01/87–06/30/87	STAFF ASSISTANT	3,000.00
BUDD, THERESA ANN	04/01/87–06/30/87	SYSTEMS OPERATOR	6,249.99
BUNNING, DAVID LOUIS	05/18/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,433.33
BURNHAM, CHRISTOPHER B	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	7,500.00
CLARIZIO, ANITA MARIE	05/18/87–06/30/87	RECEPTIONIST	2,150.00
CORMANEY, THEODORE M	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
DEYOUNG, DAVID ALAN	04/01/87–06/30/87	DISTRICT DIRECTOR	6,249.99
DUBEAU, LESLEE ANN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,666.67
GRIMM, RODMAN DAVID	04/01/87–06/30/87	GRANTS AND PROJECTS DIRECTOR	6,000.00
HICKEY, MARGARET A	04/01/87–04/30/87	RECEPTIONIST	1,250.00
JAMES, THOMAS M	04/01/87 06/30/87	STAFF ASSISTANT	3,500.01
MCCULLOUGH, PATRICIA JOANN	04/01/87–06/30/87	PERSONAL SECRETARY	3,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MICEK, LAURA ANNE	04/01/87–04/30/87	SHARED EMPLOYEE	500.00
		NEALE, PATRICIA A	04/01/87–06/30/87	CASEWORKER	8,300.01
		NEALE, ROBERT C	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01
		PARKER, KAREN ELIZABETH	04/01/87–06/30/87	OFFICE MANAGER	8,250.00
		PRADO, RACHEL	04/01/87–06/30/87	RECEPTIONIST - DISTRICT OFFICE/JOLIET	5,000.01
		ROBLING, CHRISTOPHER FH.	06/01/87–06/30/87	PRESS SECRETARY	2,000.00
		SEARLES, IDA JOHNSTON	05/01/87–05/31/87	TEMPORARY EMPLOYEE	1,000.00
		WATSON, MARY E	04/01/87–06/30/87	STAFF ASSISTANT	5,250.00
		EXPENSES			
04-03	7089620007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	854.90
04-03	7090270007	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	352.42
04-07	7093900002	COMMONWEALTH EDISON	01/20/87–03/23/87	ELECTRIC BILL FOR AURORA DISTRICT OFFICE	21.45
04-07	7093900003	MONITOR PUBLISHING CO.	02/15/87–02/14/88	FEDERAL YELLOW BOOK	140.00
04-07	7093900004	THOMAS J LANKFORD	03/02/87	PRINT 209000 NEWSLETTERS	3,385.32
04-07	7093900001	Do	03/12/87	REORDER ADDITIONAL COPIES OF NEWSLETTER 22500 COPIES	439.75
04-16	7100220010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	22.27
04-16	7100650040	POSTMASTER	03/03/87	200 22¢ STAMPS	44.00
04-16	7100650041	Do	03/17/87	100 22¢ STAMPS USE FOR WASHINGTON, DC OFFICE	22.00
04-20	7103770010	JACK DAVIS	03/12/87–04/02/87	TAXICAB REIMBURSEMENT 3 TRIPS	22.60
04-20	7103770009	Do	03/19/87	AIRPORT PARKING-MIDWAY	22.00
04-20	7103770007	DRAPER & KRAMER, INC.	03/01/87–03/31/87	XEROX COPY SERVICE 424 COPIES (.15) CHICAGO HEIGHTS DISTRICT OFFICE	63.60
04-20	7103770008	FEDERAL EXPRESS CORP	03/23/87	INFORMATION SENT TO JOLIET DISTRICT OFFICE	20.00
04-20	7103770011	FOREIGN AFFAIRS	03/23/87	1 YEAR SUBSCRIPTION 5 ISSUES	28.00
04-28	7114620005	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	LEASE AND RENTAL OF EQUIPMENT FOR AURORA DISTRICT OFFICE	46.39
04-28	7114620006	Do	04/06/87–05/05/87	LEASE AND RENTAL OF EQUIPMENT FOR CHICAGO HEIGHTS DISTRICT OFFICE	77.06
04-28	7114620001	DINERS CLUB INTERNATIONAL	03/02/87–03/12/87	ROUNDTRIP AIRFARE CHICAGO TO D.C. AND D.C. TO CHICAGO FOR MEMBER	178.00
04-28	7114620002	Do	03/16/87–03/19/87	ROUNDTRIP AIRFARE CHICAGO TO D.C. AND D.C. TO CHICAGO FOR MEMBER	178.00
04-28	7114620003	Do	03/24/87–03/26/87	ROUNDTRIP AIRFARE CHICAGO TO D.C. AND D.C. TO CHICAGO FOR MEMBER	178.00
04-28	7114620004	Do	03/29/87–04/02/87	ROUNDTRIP AIRFARE CHICAGO TO D.C. AND D.C. TO CHICAGO FOR MEMBER	178.00
04-28	7114620009	ILLINOIS BELL TELEPHONE COMPANY	02/01/87–02/28/87	WATS MONTHLY SERVICE FOR FEBRUARY FOR JOLIET DISTRICT OFFICE	31.93
04-28	7114620010	Do	03/01/87–03/31/87	WATS MONTHLY SERVICE FOR MARCH FOR JOLIET DISTRICT OFFICE	25.02
04-28	7114620007	Do	04/04/87–05/03/87	MARCH TELEPHONE BILL FOR AURORA DISTRICT OFFICE LOCAL	42.22
04-28	7114620008	Do	04/04/87–05/03/87	LONG DISTANCE	4.44
04-28	7117500011	ATLAS PHOTO COMPANY	04/01/87	PHOTOS FOR NEWS MEDIA USE	108.89
04-28	7117500014	CHRISTOPHER B BURNHAM	04/13/87–04/14/87	2 MEALS (STAFF PERSON VISITING DISTRICT)	4.31
04-28	7117500015	Do	04/13/87–04/15/87	CAR RENTAL FOR STAFF PERSON 2 GAS RECEIPTS, 1 ROAD TOLL	227.81
04-28	7117500012	FEDERAL EXPRESS CORP	04/07/87	INFORMATION SENT TO CONSTITUENT	14.00
04-28	7117500013	HOLIDAY INN	04/13/87–04/14/87	HOTEL BILL FOR STAFF MEMBER FROM WASHINGTON, DC OFFICE (HOTEL & MEALS)	118.05
04-28	7117500010	STANDARD COFFEE SERVICE	04/14/87	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	87.50
04-29	7119440002	JACK DAVIS	04/19/87–04/23/87	DROVE CAR FROM DISTRICT TO WASHINGTON, DC AND BACK TO DISTRICT, ROUND TRIP MI 1,542 @ .21¢ PER MI.	323.82
04-29	7119440001	DAVID ALAN DEYOUNG	01/03/87–03/31/87	IN-DISTRICT MILEAGE FOR 18¢ PER MILE JAN/363, FEB 354, MAR 313	185.40
04-30	7119890126	AURORA NATIONAL BANK	04/01/87–04/30/87	RENT: 105 E. GALENA BLVD AURORA, IL	175.00

04-30	7119890127	BANKJACK LTD	04/01/87–04/30/87	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	400.00
04-30	7120900183	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		4,772.41
04-30	7121440023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,984.17
05-06	7119530001	POSTMASTER	04/01/87	300 - 22¢ STAMPS	66.00
05-06	7120430033	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	55.38
05-06	7120510003	COMMENTARY	03/31/87–11/30/88	8 MONTH SUBSCRIPTION	24.00
05-06	7120510031	COMMONWEALTH EDISON	03/23/87–04/21/87	ELECTRIC BILL FOR AURORA DISTRICT OFFICE	10.73
05-06	7120510001	JACK DAVIS	04/09/87	REIMBURSEMENT FOR TAXI CAB RIDE FROM DC OFFICE TO AIRPORT	9.40
05-06	7120510030	FEDERAL EXPRESS CORP	04/09/87	TWO PACKAGES SENT	36.75
05-06	7124740002	JACK DAVIS	04/27/87	TAXI CAB NATIONAL AIRPORT TO CAPITOL	7.90
05-06	7124740001	INACOMP OF JOLIET	04/13/87	DOS 3.2-5 1/4' DISK FOR USE IN JOLIET DISTRICT OFFICE	85.00
05-11	7128500001	COLUMBIA BOOKS, INC	04/27/87	1 BOOK CORPORATE PUBLIC AFFAIRS	58.00
05-11	7128500003	ILLINOIS BELL TELEPHONE COMPANY	04/04/87–05/03/87	ILLINOIS BELL TELEPHONE BILL FOR CHICAGO HEIGHTS DISTRICT OFFICE LOCAL	182.07
05-11	7128500004	Do	04/04/87–05/03/87	ILLINOIS BELL TELEPHONE BILL FOR CHICAGO HEIGHTS DISTRICT OFFICE AT&T	3.36
05-11	7128500002	THOMAS J LANKFORD	04/16/87	MEETING CARD	795.00
05-14	7131780001	AT&T INFORMATION SYSTEMS	01/03/87–01/19/87	AT&T BILL FOR JOLIET DISTRICT OFFICE	96.76
05-14	7131780002	Do	01/20/87–02/19/87	AT&T BILL FOR JOLIET DISTRICT OFFICE	170.76
05-14	7131780003	Do	02/20/87–03/19/87	AT&T BILL FOR JOLIET DISTRICT OFFICE	170.76
05-14	7131780004	Do	03/20/87–04/19/87	AT&T BILL FOR JOLIET DISTRICT OFFICE	170.76
05-15	7132320032	COLUMBIA BOOKS, INC	04/23/87	BOOK: WASHINGTON REPRESENTATIVES	53.00
05-15	7132320008	COOK COUNTY COMTROLLER	04/30/87	REGISTERED VOTERS COMPUTER TAPE REEL FOR 4TH CONGRESSIONAL DISTRICT (COOK CO.)	159.75
05-15	7132320012	JACK DAVIS	04/30/87	TAXI CAB TO NATIONAL AIRPORT FROM OFFICE	9.50
05-15	7132320013	Do	05/04/87	TAXI CAB FROM NATIONAL AIRPORT TO OFFICE	8.00
05-15	7132320007	DRAPER & KRAMER, INC	04/01/87–04/30/87	XEROX COPIES FOR APRIL CHICAGO HEIGHTS DISTRICT OFFICE	44.40
05-15	7132320009	JOLIET TELEPHONE ANSWERING SERVICE, INC	04/01/87	ANSWERING SERVICE FOR JOLIET DISTRICT OFFICE FOR THE MONTH OF APRIL	45.00
05-15	7132320010	KANE COUNTY CLERK	05/01/87	COMPUTER TAPE OF KANE COUNTY VOTER REGISTRATION FILE	175.00
05-19	7138650007	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	134.92
05-21	7141560038	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	4.88
05-22	7139460003	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	LEASE AND RENTAL OF EQUIPMENT FOR CHICAGO HEIGHTS DISTRICT OFFICE	64.78
05-22	7139460004	Do	05/06/87–06/05/87	LEASE AND RENTAL OF EQUIPMENT FOR AURORA DISTRICT OFFICE	36.21
05-22	7139460002	JACK DAVIS	05/11/87	TAXICAB FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
05-22	7139460001	STANDARD COFFEE SERVICE	05/06/87	COFFEE AND TEA SERVICE FOR CONSTITUENT USE	40.25
05-22	7141740005	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.32
05-28	7146890125	AURORA NATIONAL BANK	05/01/87–05/30/87	RENT: 105 E. GALENA BLVD AURORA, IL	175.00
05-28	7146890126	DRAPER & KRAMER, INC.	05/01/87–05/30/87	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	400.00
05-28	7147400002	PATRICIA JOANN MCCULLOUGH	03/03/87	REIMB TO STAFF PERSON FOR FEDERAL EXPRESS FROM JOLIET TO WASHINGTON, DC OFFICE	14.00
05-28	7147400001	PAT NEALE	04/08/87–05/11/87	TRAVEL REIMB ON MILEAGE WITHIN CONGRESSIONAL DISTRICT 252 MILES AT .18 PER MILE	45.36
05-28	7147400003	THOMAS J LANKFORD	05/01/87	BUSINESS CARDS FOR STAFF PERSONNEL	480.00
05-29	7147910138	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	JOLIET, IL. DISTRICT OFFICE	3,107.00
05-31	7149900179	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		4,485.01
05-31	7152650023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		232.95
06-03	7153600009	AT&T INFORMATION SYSTEMS	04/20/87–05/19/87	AT&T SERVICE PROVIDED TO JOLIET DISTRICT OFFICE	170.76
06-03	7153600011	COMMONWEALTH EDISON	04/21/87–05/20/87	ELECTRIC BILL FOR AURORA DISTRICT OFFICE	11.49
06-03	7153600019	JACK DAVIS	05/21/87	CAB FROM LONGWORTH HOB TO NATIONAL AIRPORT	8.00
06-03	7153600020	Do	05/27/87	CAB FROM NATIONAL AIRPORT TO LONGWORTH HOB (CAPITOL HILL)	6.80
06-03	7153600012	FEDERAL EXPRESS CORP	04/30/87	INFORMATION SENT TO CONSTITUENT	23.00
06-03	7153600010	Do	05/12/87	INFORMATION SENT FROM JOLIET DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	31.25
06-03	7153600016	HUMAN EVENTS	05/21/87–05/21/87	1 YR SUBSCRIPTION HUMAN EVENTS	30.00
06-03	7153600013	ILLINOIS BELL TELEPHONE COMPANY	05/04/87–06/03/87	ILLINOIS BELL TELEPHONE SERVICE FOR AURORA DISTRICT OFFICE	42.96
06-03	7153600014	Do	05/04/87–06/03/87	ILLINOIS BELL TELEPHONE SERVICE FOR CHICAGO HEIGHTS DISTRICT OFFICE LOCAL	142.68
06-03	7153600015	Do	05/04/87–06/03/87	LONG DISTANCE	1.56
06-03	7153600017	JEAN P BRADY	04/23/87	PRINTED LIST OF VOTER REGISTRATION OF THE 5 PRECINCTS OF KENDALL CO. IN OUR DISTRICT	10.00
06-03	7153600018	STANDARD COFFEE SERVICE	05/27/87	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON, D.C. OFFICE	33.90
06-04	7153630002	DINERS CLUB INTERNATIONAL	04/02/87–04/07/87	R/T AIRLINE TICKET WASH, DC TO CHICAGO TO WASH, D.C. FOR CONGRESSMAN JACK DAVIS	178.00
06-04	7153630003	Do	04/09/87	ONE WAY AIRLINE TICKET WASH, DC TO CHICAGO FOR CONGRESSMAN JACK DAVIS	89.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	7153630001	Do	04/13/87 04/15/87	R/T AIRLINE TICKET WASH, DC TO CHICAGO TO WASH, DC FOR CHRISTOPHER BURNHAM, LEG DIR WORK IN DIST OFC.	184.00
06-04	7153630004	Do	04/28/87-04/30/87	R/T AIRLINE TICKET CHICAGO TO WASHINGTON, DC TO CHICAGO FOR CONGRESSMAN JACK DAVIS	184.00
06-04	7153630005	Do	05/11/87	ONE WAY AIRLINE TICKET CHICAGO TO WASHINGTON, D.C. FOR CONGRESSMAN JACK DAVIS	213.00
06-10	7154810012	POSTMASTER	04/28/87	100 - 22¢ STAMPS CHICAGO HEIGHTS DISTRICT OFFICE	22.00
06-10	7154810011	Do	05/13/87	100 - 22¢ STAMPS	22.00
06-10	7160470007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	134.92
06-10	7160790023	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.50
06-10	7160840037	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.61
06-11	7160880029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	15.55
06-22	7168430001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87-12/31/87	ONE YEAR MEMBERSHIP DUES	250.00
06-24	7170540006	AT&T INFORMATION SYSTEMS	06/06/87-07/05/87	LEASE AND RENTAL OF PHONE EQUIPMENT FOR CHICAGO HEIGHTS DISTRICT OFFICE	71.48
06-24	7170540007	Do	06/06/87-07/05/87	LEASE AND RENTAL OF PHONE EQUIPMENT FOR AURORA DISTRICT OFFICE	41.76
06-24	7170540005	ILLINOIS BELL TELEPHONE COMPANY	04/01/87-04/30/87	ONE MONTH WATTS SERVICE FOR JOLIET DISTRICT OFFICE	25.02
06-24	7170540001	Do	06/04/87-07/03/87	TELEPHONE SERVICE FOR CHICAGO HEIGHTS DISTRICT OFFICE LOCAL	120.96
06-24	7170540002	Do	06/04/87-07/03/87	TELEPHONE SERVICE FOR CHICAGO HEIGHTS DISTRICT OFFICE LONG DISTANCE	2.16
06-24	7170540003	Do	06/04/87-07/03/87	TELEPHONE SERVICE FOR AURORA DISTRICT OFFICE LOCAL	42.01
06-24	7170540004	Do	06/04/87-07/03/87	TELEPHONE SERVICE FOR AURORA DISTRICT OFFICE LONG DISTANCE	1.86
06-24	7173310018	CARROLL PUBLISHING COMPANY	07/01/87-07/01/88	1 YEAR SUBSCRIPTION DEFENSE ORG. SERVICE/PROCUREMENT--PUBLICATION	790.00
06-24	7173310020	JACK DAVIS	05/30/87 05/31/87	DROVE CAR FROM DISTRICT TO WASHINGTON, DC 771 MILES @ .21 PER MILE	161.91
06-24	7173310017	Do	06/08/87	TAXICAB FROM NATIONAL AIRPORT TO D.C. RESIDENCE	7.00
06-24	7173310023	Do	06/16/87	TAXICAB FROM RAYBURN HOB TO NATIONAL AIRPORT	8.00
06-24	7173310024	Do	06/18/87	TAXICAB FROM NATIONAL AIRPORT TO RAYBURN HOB	9.00
06-24	7173310025	DRAPER & KRAMER, INC.	05/01/87-05/31/87	XEROX SERVICE FOR CHICAGO HEIGHTS DISTRICT OFFICE FOR MAY, 274 COPIES	41.10
06-24	7173310015	LESLEE ANN DUBEAU	06/08/87	TAXICAB TO FEDERAL DISTRICT COURT--CONGESSIONAL BUSINESS	2.00
06-24	7173310016	Do	06/08/87	TAXICAB FROM FEDERAL DISTRICT COURT TO LONGWORTH HOB--CONGRESSIONAL BUSINESS	3.10
06-24	7173310022	ILLINOIS BELL TELEPHONE COMPANY	05/01/87-05/31/87	WATS BILL FOR THE MONTH OF MAY FOR THE JOLIET DISTRICT OFFICE	25.02
06-24	7173310021	JOLIET TELEPHONE ANSWERING SERVICE, INC	05/01/87-05/31/87	ANSWERING SERVICE FOR JOLIET DISTRICT OFFICE FOR MONTH OF MAY	45.00
06-24	7173310026	THE TIMES	06/12/87-06/11/88	1 YEAR SUBSCRIPTION TO THE TIMES FOR CHICAGO HEIGHTS DISTRICT OFFICE	133.80
06-24	7173310019	THOMAS J LANKFORD	05/15/87	CORRECTION OF ONE SET OF BUSINESS CARDS PRINTED WITH AN ERROR	40.00
06-24	7174560013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.15
06-24	7175200005	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	3.85
06-26	7176500004	JACK DAVIS	06/18/87	TAXICAB FROM LONGWORTH HOB TO NATIONAL AIRPORT	7.00
06-26	7176500005	Do	06/18/87	TRANSPORTATION FROM AIRPORT TO RESIDENCE IN NEW LENOX	60.00
06-26	7176500006	Do	06/23/87	TRANSPORTATION FROM NEW LENOX RESIDENCE TO AIRPORT	10.00
06-26	7176500007	Do	06/23/87	TAXICAB FROM NATIONAL AIRPORT TO LONGWORTH HOB	7.30
06-26	7176500001	THE HEIGHTS	05/01/87	ROOM RENTAL	200.00
06-26	7176500002	Do	05/01/87	FOOD FOR CHICAGO HEIGHTS PROCUREMENT CONFERENCE (OPEN TO ALL CONSTITUENTS IN 4TH CONG. DIST.)	150.00
06-26	7176500003	THOMAS J LANKFORD	06/03/87	PRINTING OF QUESTIONNAIRE	2,119.50
06-26	7177510007	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	134.92
06-29	7177540025	JACK DAVIS	05/28/87	TAXICAB FROM RAYBURN TO NATIONAL AIRPORT	9.00
06-29	7177540026	Do	05/30/87	DRIVE FROM DISTRICT TO DC TOLL	4.15
06-29	7177540027	Do	05/30/87	DRIVE FROM DISTRICT DC TOLL	4.90
06-29	7177540028	Do	05/31/87	DRIVE FROM DISTRICT TO DC TOLL	5.00

06-29	7177890124	AURORA NATIONAL BANK	06/01/87-06/30/87	RENT: 105 E. GALENA BLVD AURORA, IL	175.00
06-29	7177890125	DRAPER & KRAMER, INC.	06/01/87-06/30/87	RENT. 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	400.00
06-30	7181900179	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,088.44
06-30	7181920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		35.10
06-30	7182720025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		287.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433.33
MEMBERS CLERK HIRE	94,616.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,531.58
TOTAL	**133,581.60**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

AHO, DEBORAH JO	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
ANTILLA, CHRISTINA C	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT/COMPUTER	4,875.00
BROWN, GAIL MURIEL	04/01/87-06/30/87	STAFF ASSISTANT	750.00
FEE, DENISE ANN	04/01/87-06/30/87	CHIEF LEGISLATIVE ASSISTANT	6,750.00
FRANCIS, FRED M., SR	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,016 67
FREMEAU, DENISE SUZANNE	04/01/87-06/30/87	RECEPTIONIST	3,249.99
GRAY, GLENDA DARLENE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	4,374.99
HARRINGTON, CYNTHIA S	04/01/87-06/30/87	OFFICE MANAGER	8,124 99
HUBER, WILLIAM DENNIS	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,425.01
JACOBSON, KRISTIN LYNN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
KESSLER, KAY MARIE	04/01/87-06/30/87	PART-TIME EMPLOYEE	750.00
LOVETT, CYNTHIA LAURA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
MANKOWSKI, ELIZABETH M	04/01/87-06/30/87	STAFF ASSISTANT	3,125 01
MENGEBIER, WILLIAM P.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,125 01
NEWHOUSE, GERALD F	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,249.99
O'DONNELL, SEAN T.	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,125.00
RUGE, MARK	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,874.99
SWIFT, BRIAN THOMAS	04/01/87-04/30/87	PROJECTS REPRESENTATIVE	1,708.33
VANDETTE, JUNE H	04/01/87-06/30/87	STAFF ASSISTANT	750.00
VARNUM, BARBARA L	04/27/87-06/30/87	STAFF ASSISTANT	2,844.44
WICKERSHAM, DONALD M	04/01/87-06/30/87	CASEWORKER	7,749.99

EXPENSES

04-03	7089580024	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	MONTHLY BILL FOR ESCANABA OFFICE	12.74
04-03	7089580025	Do	02/04/87-03/03/87	MONTHLY BILL FOR WATS LINE	48.60
04-03	7089580023	Do	02/12/87-03/11/87	MONTHLY BILL FOR CHEBOYGAN OFFICE	32.48
04-03	7089580022	Do	02/14/87-03/13/87	MONTHLY BILL FOR IRONWOOD OFFICE	32.48
04-03	7089580003	Do	02/18/87-03/17/87	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
04-03	7089580017	BARAGA TELEPHONE CO	11/01/86-10/01/87	DIRECTORY LISTINGS	24.00
04-03	7089580016	ROBERT W. DAVIS	03/13/87-03/14/88	LODGING	180.20
04-03	7089580014	FEDERAL EXPRESS CORP	03/03/87	EXPRESS MAIL	14.00
04-03	7089580002	Do	03/04/87-03/11/87	EXPRESS MAIL	28.00
04-03	7089580026	GENERAL SERVICES ADMIN.	02/01/87-02/28/87	MARQUETTE FTS LINE	29.15
04-03	7089580009	IRONWOOD DAILY GLOBE	03/20/87-03/20/88	ONE YEAR SUBSRIPTION FOR MARQUETTE OFFICE	85.00
04-03	7089580015	LAKE SUPERIOR PRESS	03/13/87	PRINTING	271.20
04-03	7089580020	MICHIGAN BELL TELEPHONE CO.	02/28/87-03/27/87	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	23.24
04-03	7089580021	Do	02/28/87-03/27/87	AT&T COMMUNICATIONS CHARGES	4 32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089580006	Do	03/01/87-03/31/87	MONTHLY SERVICE FOR WATS LINE	335.08
04-03	7089580007	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS CHARGES FOR MQT. WATS LINE	273.46
04-03	7089580018	Do	03/01/87-03/31/87	MONTHLY SERVICE FOR ESCANABA OFFICE	53.96
04-03	7089580019	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	6.11
04-03	7089580004	Do	03/04/87-04/03/87	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	62.61
04-03	7089580005	Do	03/04/87-04/03/87	AT&T COMMUNICATIONS CHARGES FOR SOO OFFICE	120.72
04-03	7089580011	MINING JOURNAL	04/16/87-04/16/88	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	88.40
04-03	7089580013	STRAITSLAND RESORTER	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00
04-03	7089580012	THE DELTA REPORTER	04/15/87-04/15/88	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	18.00
04-03	7089580008	THE OSCODA COUNTY HERALD	03/31/87-03/31/88	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	9.00
04-03	7089580010	TRAVERSE CITY RECORD EAGLE	03/29/87-03/29/88	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	82.50
04-03	7089630011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	493.36
04-03	7090280011	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	119.36
04-08	7092050047	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	819.80
04-08	7097400008	ROBERT W. DAVIS	03/06/87-03/08/87	CAR RENTAL IN DISTRICT	62.52
04-08	7097400006	Do	03/20/87-03/22/87	ROUND TRIP AIRFARE WASHINGTON-DETROIT-WASHINGTON	178.00
04-08	7097400007	Do	03/21/87	LODGING IN DISTRICT	77.70
04-08	7097400009	GENERAL TELEPHONE	03/13/87-04/13/87	MONTHLY SERVICE FOR GAYLORD OFFICE	39.71
04-08	7097400010	Do	03/13/87-04/13/87	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	21.70
04-08	7097400012	THOMAS J LANKFORD	02/05/87-02/20/87	PRINTING	699.50
04-08	7097400011	Do	03/02/87-03/11/87	PRINTING	488.00
04-09	7093250016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.18
04-16	7093390003	BILL HUBER	03/19/87	KEYS AND SIGN FOR PETOSKEY OFFICE	1.56
04-16	7093390001	WELCH AVIATION INC	03/13/87-03/15/87	AIR CHARTER	1,213.00
04-16	7100230010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	25.37
04-16	7100650042	POSTMASTER	03/09/87	STAMPS	44.00
04-20	7104800001	GENERAL TELEPHONE	01/01/87-03/01/87	TWO MONTHS SERVICE FOR ALPENA OFFICE	101.14
04-20	7104800002	Do	01/01/87-03/01/87	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	4.18
04-20	7104800003	Do	01/13/87-03/13/87	TWO MONTHS SERVICE FOR GAYLORD OFFICE	78.65
04-20	7104800004	Do	01/13/87-03/13/87	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	56.38
04-22	7110710020	CATTERTON PRINTING CO.	03/20/87	PRINTING	5,061.37
04-22	7110710017	ROBERT W. DAVIS	03/20/87-03/21/87	HOTEL IN DISTRICT	74.20
04-22	7110710008	GARANT'S QUALITY PRESS	03/13/87	PRINTING	630.00
04-22	7110710006	GENERAL SERVICES ADMIN	02/28/87	FTS LINE FOR ALPENA OFFICE	61.61
04-22	7110710009	GENERAL TELEPHONE	04/01/87-05/01/87	MONTHLY SERVICE FOR ALPENA OFFICE	71.78
04-22	7110710010	Do	04/01/87-05/01/87	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	2.31
04-22	7110710016	LAKE SUPERIOR PRESS	03/31/87	PRINTING	307.35
04-22	7110710015	MICHIGAN BELL TELEPHONE CO.	03/13/87-04/12/87	MONTHLY SERVICE FOR IRONWOOD OFFICE	24.88
04-22	7110710011	Do	03/16/87-04/15/87	MONTHLY SERVICE FOR HOUGHTON OFFICE	27.28
04-22	7110710012	Do	03/16/87-04/15/87	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	.80
04-22	7110710013	Do	03/19/87-04/18/87	MONTHLY SERVICE FOR MARQUETTE OFFICE	82.25
04-22	7110710014	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	24.13
04-22	7110710002	Do	03/28/87-04/27/87	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	24.64
04-22	7110710003	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	9.56

04-22	7110710004	Do	04/01/87-04/30/87	MONTHLY SERVICE FOR ESCANABA OFFICE	53.96
04-22	7110710005	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	32.59
04-22	7110710018	OFFICIAL AIRLINE GUIDES, INC	08/01/87-07/31/88	ONE-YEAR SUBSCRIPTION	50.00
04-22	7110710019	PRESQUE ISLE NEWSPAPERS	03/01/87-03/01/88	ONE-YEAR SUBSCRIPTION OF PRESQUE ISLE ADVANCE FOR ALPENA OFFICE	17.00
04-22	7110710001	THE BAY CITY TIMES	03/28/87-03/28/88	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	95.00
04-22	7110710007	THE HERTZ CORP	03/14/87-03/15/87	CAR RENTAL IN DISTRICT	68.27
04-22	7110710021	THOMAS J LANKFORD	03/17/87	PRINTING	22.50
04-30	7119890130	DONALD W AND KAREN E.NEWMAN	04/01/87-04/30/87	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
04-30	7119890132	HAYNER DEVELOPMENT CO	04/01/87-04/30/87	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00
04-30	7119890131	JERRY NEWHOUSE	04/01/87-04/30/87	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
04-30	7119890129	PHOENIX	04/01/87-04/30/87	RENT 147 W MAIN GAYLORD,MI 49735	225.00
04-30	7119890128	STEPHEN S. AND BILLIE V. JOHNSON	04/01/87-04/30/87	RENT 215 W WASHINGTON ST MARQUETTE,MI 49855	600.00
04-30	7120900349	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,709.21
04-30	7121440003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		71.33
05-06	7119530002	POSTMASTER	04/16/87	STAMPS	500.00
05-06	7120340033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	714.78
05-14	7132820054	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	1,209.75
05-15	7110320001	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
05-15	7110320002	Do	03/04/87-04/03/87	MONTHLY BILL FOR MARQUETTE WATS LINE	48.60
05-15	7110320003	Do	03/04/87-04/03/87	MONTHLY BILL FOR ESCANABA OFFICE	12.74
05-15	7110320008	ROBERT W. DAVIS	03/13/87-03/15/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DETROIT	78.00
05-15	7110320004	FEDERAL EXPRESS CORP	03/17/87-03/25/87	EXPRESS MAIL	62.50
05-15	7110320006	U.P. EXECUTIVE AIR	02/20/87	CHARTER FLIGHT LANSING TO PELLSTON TO DETROIT	850.82
05-15	7110320007	Do	03/07/87-03/08/87	CHARTER FLIGHTS IN DISTRICT	3,141.25
05-15	7110320005	WELCH AVIATION INC	03/20/87-03/21/87	CHARTER FLIGHTS	1,827.00
05-19	7138660011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	288.33
05-21	7141630031	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	17.40
05-22	7141740037	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.33
05-28	7146890129	DONALD W AND KAREN E.NEWMAN	05/01/87-05/30/87	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
05-28	7146890131	HAYNER DEVELOPMENT CO.	05/01/87-05/30/87	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00
05-28	7146890130	JERRY NEWHOUSE	05/01/87-05/30/87	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
05-28	7146890128	PHOENIX	05/01/87-05/30/87	RENT 147 W MAIN GAYLORD,MI 49735	225.00
05-28	7146890127	STEPHEN S. AND BILLIE V. JOHNSON	05/01/87-05/30/87	RENT 215 W WASHINGTON ST MARQUETTE,MI 49855	600.00
05-31	7149900349	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,500.27
05-31	7152630005	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(19.18)
05-31	7152650003	Do	05/01/87-05/31/87		(58.45)
05-31	7152950001	Do	05/31/87	EXPENDITURE FOR 1986	3,504.34
06-03	7153600021	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
06-03	7153600022	GENERAL SERVICES ADMIN	03/01/87-04/30/87	ALPENA FTS LINE - TWO MONTHS	52.10
06-03	7153600023	Do	03/01/87-04/30/87	MARQUETTE FTS LINE - TWO MONTHS	58.80
06-03	7153600024	GENERAL TELEPHONE	05/13/87-06/13/87	MONTHLY SERVICE FOR GAYLORD OFFICE	36.99
06-03	7153600025	Do	05/13/87-06/13/87	AT&T COMMUNICATIONS CHARGES FOR GAYLORD OFFICE	5.00
06-03	7153600029	MICHIGAN BELL TELEPHONE CO.	04/19/87-05/18/87	MONTHLY SERVICE FOR MARQUETTE OFFICE	63.69
06-03	7153600030	Do	04/19/87-05/18/87	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	50.91
06-03	7153600026	Do	04/28/87-05/27/87	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	22.38
06-03	7153600027	Do	05/01/87-05/31/87	MONTHLY SERVICE FOR ESCANABA OFFICE	53.96
06-03	7153600028	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	.80
06-03	7153720009	CITY OF HOUGHTON	05/01/87	XEROX COPIES FOR HOUGHTON OFFICE	5.76
06-03	7153720010	ROBERT W. DAVIS	04/10/87	AIRFARE FROM WASHINGTON TO DETROIT	91.00
06-03	7153720011	Do	05/01/87-05/04/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DETROIT	68.00
06-03	7153720005	LARSON, RAIKKO & WEAVER, INC.	04/10/87-04/10/88	BALANCE DUE ON INSURANCE PREMIUM FOR MARQUETTE OFFICE	38.00
06-03	7153720006	MICHIGAN BELL TELEPHONE CO.	04/01/87-05/31/87	TWO MONTHS SERVICE FOR MARQUETTE WATS LINE - TWO MONTHS	1,127.33
06-03	7153720001	Do	04/04/87-06/03/87	TWO MONTHS SERVICE FOR SAULT STE MARIE OFFICE	129.92
06-03	7153720002	Do	04/04/87-06/03/87	AT&T COMMUNICATIONS CHARGES FOR SAULT STE MARIE OFFICE - TWO MONTHS	185.57
06-03	7153720007	Do	04/10/87-06/09/87	TWO MONTHS SERVICE FOR PETROSKEY OFFICE	141.67
06-03	7153720008	Do	04/10/87-06/09/87	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE - TWO MONTHS	32.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153720004	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS CHARGES FOR IRONWOOD OFFICE	.72
06-03	7153720003	Do	04/13/87-06/12/87	TWO MONTHS SERVICE FOR IRONWOOD OFFICE	58.42
06-03	7153720012	MINING JOURNAL	04/17/87 04/16/88	ONE-YEAR SUBSCRIPTION FOR THE MARQUETTE OFFICE	88.40
06-03	7153720014	STRAITSLAND RESORTER	04/14/87-04/13/88	ONE-YEAR SUBSCRIPTION FOR ALEPNA OFFICE	10.00
06-03	7153720013	THE MINING GAZETTE CO	04/26/87 04/25/88	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	107.00
06-04	7153630006	FEDERAL EXPRESS CORP	03/26/87-04/09/87	EXPRESS MAIL	36.50
06-04	7154840009	BENCHMARK SYSTEMS	04/30/87	RIBBONS FOR COMPUTER	156.00
06-04	7154840006	BILL HUBER	04/01/87	MAIL BOX FOR PETOSKEY OFFICE	12.95
06-04	7154840007	MICHIGAN BELL TELEPHONE CO	04/16/87 05/15/87	MONTHLY SERVICE FOR HOUGHTON OFFICE	38.52
06-04	7154840008	Do	04/16/87 05/15/87	AT&T COMMUNICATION CHARGES FOR HOUGHTON OFFICE	3.56
06-04	7154840004	PETOSKEY NEWS REVIEW	05/14/87 05/13/88	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	79.50
06-04	7154840014	THE HERTZ CORP	03/06/87-03/08/87	CAR RENTAL BY MEMBER IN DISTRICT	57.01
06-04	7154840015	Do	03/14/87-03/15/87	CAR RENTAL BY MEMBER IN DISTRICT	68.27
06-04	7154840011	Do	05/01/87-05/03/87	CAR RENTAL BY MEMBER IN DISTRICT	100.36
06-04	7154840031	Do	05/08/87 05/10/87	CAR RENTAL BY MEMBER IN DISTRICT	57.04
06-04	7154840013	Do	05/10/87-05/11/87	CAR RENTAL BY MEMBER IN DISTRICT	47.52
06-04	7154840005	WELCH AVIATION INC	04/10/87	CHARTER FROM DETROIT TO HOUGHTON/HANCOCK TO MINN	1,764.00
06-04	7154840010	XEROX CORPORATION	03/11/87	SUPPLIES FOR XEROX MACHINE	156.69
06-05	7155460004	AT&T INFORMATION SYSTEMS	03/12/87 04/11/87	TELEPHONE EQUIPMENT CHARGES FOR CHEBOYGAN OFFICE	32.48
06-05	7155460002	Do	03/14/87-04/13/87	TELEPHONE EQUIPMENT CHARGES FOR IRONWOOD OFFICE	32.48
06-05	7155460006	Do	03/18/87-04/17/87	TELEPHONE EQUIPMENT CHARGES FOR HOUGHTON OFFICE	31.85
06-05	7155460007	Do	04/04/87-05/03/87	MONTHLY BILL FOR MARQUETTE WATS LINE	48.60
06-05	7155460008	Do	04/04/87 05/03/87	MONTHLY BILL FOR ESCANABA OFFICE	12.74
06-05	7155460003	Do	04/12/87-05/11/87	TELEPHONE EQUIPMENT CHARGES FOR CHEBOYGAN OFFICE	32.48
06-05	7155460001	Do	04/14/87-05/13/87	TELEPHONE CHARGES FOR EQUIPMENT FOR IRONWOOD OFFICE	32.48
06-05	7155460005	Do	04/18/87-05/17/87	TELEPHONE EQUIPMENT FOR HOUGHTON OFFICE	31.85
06-09	7159630001	THOMAS J LANKFORD	04/01/87	CARDS -(J.N.) - 1/C	20.00
06-09	7159630002	Do	05/01/87	PRINTING	21.23
06-10	7155870050	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	528.50
06-10	7160370022	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	13.36
06-10	7160480011	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	134.93
06-10	7160850031	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	8.17
06-11	7160060028	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	390.79
06-24	7174640013	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	14.09
06-24	7175200038	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.60
06-26	7177700011	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	134.93
06-29	7177890128	DONALD W AND KAREN E NEWMAN	06/01/87-06/30/87	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
06-29	7177890130	HAYNER DEVELOPMENT CO	06/01/87 06/30/87	RENT 318 W MITCHELL PETOSKEY, MI	250.00
06-29	7177890129	JERRY NEWHOUSE	06/01/87 06/30/87	RENT 144 S SECOND AVE ALPENA,MI 49707	250.00
06-29	7177890127	PHOENIX	06/01/87-06/30/87	RENT 147 W MAIN GAYLORD,MI 49735	225.00
06-29	7177890126	STEPHEN S AND BILLIE V JOHNSON	06/01/87-06/30/87	RENT 215 W WASHINGTON ST MARQUETTE,MI 49855	600.00
06-30	7181900346	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,500.27

06-30	7182720005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		108.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,369.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,284.44
TOTAL	**140,653.84**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BAILEY, BUXTON REED	04/01/87-06/30/87	STAFF	3,991.67
BENAVIDEZ, SUSANA L	04/01/87 06/30/87	STAFF ASSISTANT	6,180.00
BREWSTER, NORMALINDA	04/01/87-06/30/87	STAFF MEMBER	4,264.20
CAIN, REID S	04/01/87-06/05/87	STAFF	2,708 33
CHEN, YUNG PING	04/01/87-06/30/87	DIRECTOR/INTERNATIONAL RELATIONS	332.67
COLBY, JAMES WILLIAM	04/01/87-06/30/87	STAFF	6,963 34
CONLON, RICHARD P	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
GARCIA, DELIA ESTER	06/22/87-06/30/87	TEMPORARY EMPLOYEE	260.00
GARCIA, MELISSA	04/01/87-06/05/87	STAFF	2,510.63
GUERRERO, ALBERTO LUIS	05/04/87-06/20/87	TEMPORARY EMPLOYEE	1,880.00
HOLLIS, MARY ANN	04/01/87-06/30/87	STAFF ASSISTANT	8,026.59
LEONHARDY, KATHRYN ANGELA	05/18/87-06/30/87	TEMPORARY EMPLOYEE	1,433.33
MARROQUIN, SALOMON S	04/01/87-06/30/87	STAFFER	6,527 64
MARTIN, CECILIA HARE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
MCGUIRE, BERNICE	04/01/87-06/30/87	STAFF	11,773.34
OLIVARES, JOSE LEONARDO	05/28/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,100.00
PAPICH, GARY A	04/01/87-06/30/87	STAFF	10,652.72
RIEKE, JOAN RAE	04/01/87-04/25/87	STAFF	1,037.15
SMITHER, JANE E	04/01/87-06/30/87	STAFF	6,131.67
SPANGLER, RIKA ANN	04/01/87-04/17/87	STAFF ASSISTANT	826.86
TUCKER, BARBARA E	04/01/87-06/30/87	STAFF	6,414.85

EXPENSES

04-03	7089420014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	176.17
04-03	7090220014	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	176.17
04-07	7093900005	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	DISTRICT OFFICE	52.37
04-07	7093900008	SOUTHWESTERN BELL TELEPHONE CO.	03/01/87-04/01/87	LOCAL SERVICE ALICE OFFICE	36.49
04-07	7093900009	Do	03/01/87-04/01/87	LONG DISTANCE SERVICE ALICE OFFICE	.40
04-07	7093900006	Do	03/07/87-04/06/87	LOCAL SERVICE MCALLEN DISTRICT OFFICE	106.10
04-07	7093900007	Do	03/07/87-04/06/87	LONG DISTANCE SERVICE MCALLEN DISTRICT OFFICE	34.39
04-08	7092050001	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	130.55
04-09	7093210002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	257.74
04-09	7098320007	PEARSALL LEADER	04/30/87-04/30/88	ONE YEAR SUBSCRIPTION RENEWAL DELIVERED TO WASHINGTON	17 00
04-13	7099810001	POSTMASTER	02/18/87	10 SHEETS .22 - 5 SHEETS .50 - 5 SHEETS .19	565.00
04-16	7099220003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2 84
04-16	7100270012	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.99
04-22	7110710024	ALL VALLEY ANSWERING	03/01/87-03/31/87	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	174 00
04-22	7110710025	SUSANA BENAVIDEZ	03/31/87-03/31/88	REIMBURSEMENT SUBSCRIPTION FOR SAN ANTONIO EXPRESS-NEWS AND CORPUS CHRISTI CALLER-TIMES	148.00
04-22	7110710022	E (KIKA) DE LA GARZA	01/10/87	AIRFARE: WASHINGTON TO MCALLEN PORTION, R/T DULLES: 60 MI AT .205/MI	407.30
04-22	7110710023	Do	03/26/87-03/30/87	AIRFARE: WASHINGTON-CORPES CHRISTI-MCALLEN-WASHINGTON, 2 R/TS DULLES: 120 MI AT .205/MI	697.60
04-24	7112480001	FALFURRIAS PUBLISHING CO. INC.	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION RENEWAL DELIVERED TO WASHINGTON OFFICE	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114410013	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	LEASE AND RENTALS FOR ALICE DISTRICT OFFICE	52.37
04-28	7114410012	SOL MARROQUIN	02/15/87-03/30/87	REIMB MILEAGE, ERRANDS FOR MC WHILE IN DISTRICT 396 MILES AT .205	81.18
04-28	7114410014	Do	03/26/87	REIMB FOR OUT-OF-DISTRICT TRAVEL 104 MILES AT .205	21.32
04-28	7117500025	WESTERN UNION TELEGRAPH CO	03/18/87	TELEGRAM SERVICE-WASHINGTON OFFICE	35.35
04-30	7119890134	AAA PROPERTY MANAGEMENT	04/01/87-04/30/87	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
04-30	7120900390	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		976.99
04-30	7121440024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,223.54
05-06	7120510004	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR DISTRICT OFFICE MC ALLEN TEXAS	36.95
05-06	7120510007	SOUTHWESTERN BELL	04/07/87-05/06/87	LOCAL TELEPHONE SERVICE FOR ALICE DISTRICT OFFICE	35.99
05-06	7120510008	Do	04/07/87-05/06/87	LONG DISTANCE TELEPHONE SERVICE FOR ALICE DISTRICT OFFICE	.40
05-06	7120510005	SOUTHWESTERN BELL TELEPHONE CO.	04/07/87-05/06/87	TELE SERVICE/LD MCALLEN DISTRICT OFFICE LOCAL	109.76
05-06	7120510006	Do	04/07/87-05/06/87	TELE SERVICE/LD MCALLEN DISTRICT OFFICE AT&T	2.00
05-06	7120620010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.03
05-14	7132820001	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	197.00
05-19	7134210021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	306.14
05-19	7138600014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	176.17
05-21	7139560019	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.73
05-22	7140510008	GENERAL SERVICES ADMIN	01/31/87	FTS CHARGES	42.90
05-22	7140510009	Do	02/28/87	FTS CHARGES	42.90
05-22	7141810038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.49
05-28	7141500026	POSTMASTER	05/06/87	10 SHEETS .22 STAMPS	220.00
05-28	7146890133	AAA PROPERTY MANAGEMENT	05/01/87-05/30/87	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
05-28	7147300005	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	ALICE TEXAS OFFICE LEASE & RENTALS	47.17
05-29	7147910302	GENERAL SERVICES ADMINISTRATION	10/01/86-12/31/86	ALICE DISTRICT OFFICE	736.00
05-29	7147910303	Do	01/01/87-03/31/87	ALICE DISTRICT OFFICE	719.00
05-29	7147910229	Do	04/01/87-06/30/87	ALICE DISTRICT OFFICE	883.00
05-31	7149900390	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		960.28
05-31	7152650024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		522.67
06-03	7148790015	E (KIKA) DE LA GARZA	05/08/87	AIRFARE TO MCALLEN, TEXAS, R/T DULLES 60 MI @ .205	485.30
06-03	7148790016	Do	05/14/87-05/18/87	TRAVEL TO MCALLEN, TEXAS, AND RETURN, 2 R/T DULLES, 120 MILES @ .205	970.60
06-03	7149300003	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR APRIL 1987 FOR DISTRICT OFFICE MCALLEN	36.95
06-03	7149300004	SOUTHWESTERN BELL	05/07/87-06/06/87	SERVICE ALICE DISTRICT OFFICE	35.39
06-03	7149500001	DAVID R RAMAGE	05/13/87	10,000 EACH OF TWO LETTERHEADS	328.00
06-05	7154630001	E (KIKA) DE LA GARZA	05/22/87-05/26/87	R/T AIR DISTRICT, 2 R/T DULLES 120 MILES AT 20.5¢/MI DC-SAN ANTONIO AND MCALLEN-DC	969.60
06-08	7149300002	SUSANA BENAVIDEZ	05/14/87	REIMBURSE FOR POSTAGE USED IN ALICE OFFICE	5.46
06-08	7149300001	Do	05/15/87	REIMBURSE FOR POSTAGE USED IN ALICE OFFICE	7.69
06-10	7155210021	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	306.14
06-10	7155870001	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	238.90
06-10	7160320007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.78
06-10	7160420014	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	176.17
06-11	7153710002	SOL MARROQUIN	01/19/87-04/09/87	OUT OF POCKET EXPENSES FOR ITEMS USED IN OFFICE (MCALLEN)	21.75
06-11	7153710003	Do	01/19/87-04/09/87	CONSTITUENT COFFEE	17.87
06-11	7153710004	Do	04/14/87-04/30/87	TRAVEL RELATED TO CONSTITUENT SERVICE 295 MILES @ .205	60.48
06-11	7153710001	WESTERN UNION TELEGRAPH CO.	04/07/87-04/23/87	TELEGRAMS OFFICIAL BUSINESS	61.97

06-11	7160720007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.90
06-12	7161810013	THE NIXON NEWS	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO NIXON NEWS	22.00
06-15	7163820002	SOL MARROQUIN	05/06/87-06/01/87	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	15.94
06-15	7163820001	WESTERN UNION TELEGRAPH CO.	05/12/87-05/28/87	SERVICE FOR OFFICE IN DC	89.50
06-16	7166520006	E (KIKA) DE LA GARZA	06/04/87-06/08/87	TRAVEL, BY AIR, DISTRICT FOR WORKING WEEK-END DC-MC ALLEN-DC 2RD TRIPS DULLES 120 MI @ 20.5¢ PER MI.	970.60
06-19	7169510013	SHRIVER OFFICE SUPPLY	04/01/87	2 BOTTLES OF TONER FOR COPY MACHINE IN ALICE, TX OFFICE	46.00
06-23	7173710003	E (KIKA) DE LA GARZA	06/11/87-06/14/87	ROUND TRIP AIR TO DISTRICT DC-MCALLEN-DC, R/T DULLES, 60 MI, R/T NATIONAL	960.75
06-23	7173780005	SOUTHWESTERN BELL TELEPHONE CO.	05/07/87-06/06/87	LOCAL SERVICE MCALLEN OFFICE	117.19
06-23	7173780006	Do	05/07/87-06/06/87	LONG DISTANCE MCALLEN OFFICE	3.75
06-24	7170210011	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICES ALICE DISTRICT OFFICE	45.90
06-24	7174340025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4.40
06-26	7176500009	AT&T INFORMATION SYSTEMS.	05/10/87-06/09/87	LEASE & RENTALS ALICE DISTRICT OFFICE	52.37
06-26	7176500008	SOL MARROQUIN	05/04/87-05/28/87	OFFICIAL TRAVEL FOR CONSTITUENT SERVICE, DISTRICT OFFICE MCALLEN	53.71
06-26	7176610014	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	176.17
06-26	7177800005	SOUTHWESTERN BELL TELEPHONE CO.	06/07/87-07/06/87	LOCAL TELEPHONE SERVICE	109.90
06-26	7177800006	Do	06/07/87-07/06/87	AT&T COMMUNICATIONS	1.54
06-29	7177540031	CONGRESSIONAL MANAGEMENT FOUNDATION	06/23/87	CONGRESSIONAL INTERN HANDBOOK CMF LEGISLATIVE GUIDE	14.00
06-29	7177890132	AAA PROPERTY MANAGEMENT	06/01/87-06/30/87	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
06-29	7180210006	SOUTHWESTERN BELL	06/07/87-07/06/87	LOCAL TELEPHONE SERVICE	39.07
06-30	7180230008	E (KIKA) DE LA GARZA	06/20/87	AIRFARE FROM SAN ANTONIO TO DULLES	472.00
06-30	7180230009	Do	06/20/87	RD TRIP NATIONAL TO RESIDENCE 36 MI @ 20.5 PER MI	7.38
06-30	7181900388	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		960.28
06-30	7182720026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		504.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,100.00
MEMBERS CLERK HIRE	101,040.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,843.40
TOTAL	**123,983.40**

OFFICE OF THE HON. RON DE LUGO

SALARIES

BOSTIC, DANIELA ANITA	04/01/87-06/30/87	STAFF ASSISTANT	3,500.00
BOUGH, SAMUEL W	04/01/87-06/30/87	STAFF ASSISTANT	9,999.99
BRYAN, LECIA L.L	05/01/87-05/31/87	STAFF ASSISTANT	810.00
BYAM, GEORGE	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
CONLON, RICHARD P	04/01/87-04/30/87	STAFF ASSISTANT	500.00
ENCARNACION, DORIS	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
GEORGE, JOYCE CLEONE	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
GERARD, AVERY	06/01/87-06/30/87	STAFF ASSISTANT	810.00
GLASS, JONATHON CLYDE	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
HILL, LORRAINE T	04/01/87-06/30/87	PERSONAL ASSISTANT	6,750.00
LEIVA, MARYLIN	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
LEONG, NANCY M	04/08/87-04/30/87	SHARED EMPLOYEE	1,629.17
Do	05/01/87-06/30/87	STAFF ASSISTANT	6,666.66
LEWIS, COLVILLE C	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
MORON, LEE JACQUELINE	05/01/87-05/31/87	STAFF ASSISTANT	810.00
MUKAIHATA, GAIL AKIKO	06/01/87-06/30/87	SHARED EMPLOYEE	166.67
PETERSEN, EUGENIA BEATRICE	04/01/87-05/15/87	STAFF ASSISTANT	1,900.00
PHILLIPS, JOAN ESTELLA	04/01/87-06/30/87	RECEPTIONIST	2,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PLASKETT, MILES LAWRENCE	04/01/87-05/31/87	STAFF ASSISTANT	1,500.00
		RODRIGUEZ, ENRIQUE	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		ROGERS, BRENDA MAE	06/22/87-06/30/87	LBJ CONGRESSIONAL INTERN	243.00
		ROSS, SHEILA M.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,763.88
		RUSSELL, DIANE MARIE	05/19/87-06/18/87	LBJ CONGRESSIONAL INTERN	810.00
		SIMMONDS, PATRICIA BLAKE	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		WHEATLEY, HENRY	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,500.00
		WILLIAMS, PEDRO KELSHA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
		EXPENSES			
04-03	7086660010	DIALCOM, INC.	02/28/87	OFFICE SUPPLIES	119.20
04-03	7086660015	ENRIQUE J. RODRIQUEZ	12/01/86-02/28/87	NEWSPAPER SUBSCRIPTION	19.00
04-03	7086660014	MCI - COMMERCIAL SERVICE	02/02/87-03/01/87	PAYMENT FOR THE MONTH OF FEBRUARY 1987	671.17
04-03	7086660009	THE CAPITOL HILL HOTEL	02/23/87-02/28/87	HOTEL ACCOMMODATIONS FOR FIVE NIGHTS SAMUEL W. BOUGH, SR	544.20
04-03	7086660011	VIRGIN ISLAND TELEPHONE CORPORATION	02/02/87	PAYMENT FOR THE MONTH OF FEBRUARY, 1987	443.57
04-03	7086660012	Do	02/02/87	LONG DISTANCE	13.86
04-03	7086660013	VIRGIN ISLANDS TELEPHONE CORPORATION	02/02/87	PAYMENT FOR THE MONTH OF FEBRUARY 1987	81.99
04-03	7086660016	Do	03/02/87	PAYMENT FOR THE MONTH OF MARCH, 1987 LOCAL	81.00
04-03	7086660017	Do	03/02/87	LONG DISTANCE	13.54
04-03	7086660018	Do	03/02/87	PAYMENT FOR THE MONTH OF MARCH, 1987 LOCAL	412.45
04-03	7086660031	Do	03/02/87	LONG DISTANCE	72.80
04-03	7089420017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	277.29
04-03	7090220017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	277.29
04-07	7093900010	FERST, INC.	01/08/87	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE	24.60
04-07	7093900011	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	01/03/87-01/04/87	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (HON. RON DE LUGO)	58.00
04-07	7093900012	Do	01/20/87-01/20/87	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS AND RETURN (ENRIQUE RODRIQUEZ)	58.00
04-07	7093900013	Do	01/20/87-01/20/87	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL W. BOUGH, SR.)	58.00
04-07	7093900014	Do	01/21/87-01/21/87	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (PATRICIA BLAKE SIMMONDS)	58.00
04-08	7092050002	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	1,535.58
04-08	7096550022	CARIBBEAN AUTOMATED LONG LINE SERVICES	02/28/87	SERVICES FOR THE MONTH OF FEBRUARY - 1987	520.20
04-08	7096550021	THE WALL STREET JOURNAL	02/06/87-02/05/88	ONE (1) YEAR'S SUBSCRIPTION	119.00
04-09	7093210004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	388.10
04-10	7098820003	OFFICE OF RECORDS AND REGISTRATION	01/01/87-01/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-10	7098820006	Do	01/01/87-01/31/87	CHARGE OF TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-10	7098820011	Do	02/01/87-02/28/87	CHARGE FOR TAPE DUPLICAION OF FLOOR PROCEEDINGS	58.00
04-10	7098820013	Do	03/01/87-03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-13	7099510008	RON DE LUGO	03/28/87-03/29/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	117.25
04-13	7099510011	EASTERN AIR LINES	04/03/87	EXPRESS MAIL TO THE VIRGIN ISLANDS (SPRINT)	69.00
04-13	7099510009	JONATHON CLYDE GLASS	03/30/87	OFFICE SUPPLIES (CORD)	8.35
04-13	7099510010	Do	04/03/87	PARKING PERMIT FOR OFFICIAL BUSINESS	2.00
04-13	7099510007	OBER UNITED TRAVEL AGENCY	03/27/87-03/30/87	ROUND TRIP AIR FARE FROM WASH., DC TO ST. THOMAS AND RETURN (HON. RON DE LUGO)	911.00
04-13	7099810005	POSTMASTER	02/11/87	POSTAGE	66.00
04-13	7099810006	Do	02/18/87	EXPRESS MAIL TO ST. CROIX VIRGIN ISLANDS	10.75
04-13	7100320001	THE SAN JUAN STAR	04/01/87-04/01/88	ONE YEAR'S SUBSCRIPTION	385.00

04-13	7100500007	RON DE LUGO	02/22/87	REIMBURSEMENT FOR AIRLINE TICKET FROM MIAMI TO WASHINGTON (HON. RON DE LUGO)	261.00
04-13	7100500006	OBER UNITED TRAVEL AGENCY	02/13/87-02/20/87	AIR FARE FROM WASH, DC TO ST. THOMAS AND RETURN TO MIAMI (HON. RON DE LUGO)	650.00
04-16	7099220005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	207.53
04-16	7100270014	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	10.32
04-16	7100650050	POSTMASTER	03/02/87	EXPRESS MAIL TO ST. THOMAS AND ST. CROIX, VIRGIN ISLANDS	21.50
04-16	7100650052	Do	03/03/87	EXPRESS MAIL TO ST. CROIX, VIRGIN ISLANDS	10.75
04-16	7100650053	Do	03/03/87	EXPRESS MAIL TO ST CROIX, VIRGIN ISLANDS	10.75
04-16	7100650051	Do	03/06/87	EXPRESS MAIL TO THE VIRGIN ISLANDS (2)	21.50
04-16	7100650049	Do	03/11/87	EXPRESS MAIL TO ST. THOMAS, VIRGIN ISLANDS	30.50
04-16	7100650054	Do	03/11/87	EXPRESS MAIL TO ST. CROIX, VIRGIN ISLANDS	17.05
04-16	7100650055	Do	03/11/87	EXPRESS MAIL TO ST. CROIX, VIRGIN ISLANDS	10.75
04-22	7110610002	SAMUEL BOUGH, JR	03/24/87	REIMBURSEMENT FOR LUNCHEON MEETING TO DISCUSS OFFICIAL BUSINESS FOR THE MEMBER (ST THOMAS)	25.00
04-22	7110610001	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC	03/24/87-03/24/87	R/T FARE FROM ST. CROIX TO ST. THOMAS AND RETURN (SAMUEL BOUGH, SR)	58.00
04-23	7111450001	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87-12/31/87	1987 MEMBERSHIP DUES BASIC	650.00
04-28	7114550014	DAVID R RAMAGE	03/17/87	ECONOMIC REVIEW #14176	25.00
04-28	7114550013	Do	03/30/87	LETTERS#14504	297.50
04-28	7114550016	FREDERICK AUTEN FAULKNER	02/13/87	PARKING PERMIT - OFFICIAL BUSINESS	10.00
04-28	7114550015	OBER UNITED TRAVEL AGENCY	03/28/87-03/29/87	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN (HON. RON DE LUGO)	58.00
04-30	7119890135	SUNNY ISLE SHOPPING CTR., INC	04/01/87-04/30/87	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
04-30	7120900039	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,562.47
04-30	7121440004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,520.83
05-06	7119530008	POSTMASTER	04/03/87	EXPRESS MAIL TO ST. THOMAS AND ST. CROIX, VIRGIN ISLANDS	25.70
05-06	7119530007	Do	04/07/87	POSTAGE	44.00
05-06	7120620013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	286.02
05-14	7132820002	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	946.20
05-19	7134210023	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	43.73
05-19	7138600017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	277.29
05-20	7138220001	OFFICE OF RECORDS AND REGISTRATION	04/01/87-04/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-21	7139560021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.35
05-22	7141720003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	334.17
05-28	7141500027	POSTMASTER	05/11/87	POSTAGE	220.00
05-28	7146890134	SUNNY ISLE SHOPPING CENTER, INC.	05/01/87-05/30/87	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
05-29	7147910041	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CHARLOTTE AMALIE VI 00000	4,510.00
05-31	7149900040	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,567.87
05-31	7149920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		45.50
05-31	7152650004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,358.90
06-03	7148790020	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/29/87	COFFEE FOR CONSTITUENT USE	47.80
06-03	7148790022	EASTERN AIR FREIGHT	04/20/87	AIR SHIPPING SERVICE	69.00
06-03	7148790021	SERVICE AMERICA CORP	04/28/87	MEMBER'S BREAKFAST MEETING W/CONSTITUENTS RE. POSTAL PROBLEMS	14.40
06-03	7148790017	THE WASHINGTON POST	12/24/86-12/31/86	SUBSCRIPTION CHARGE	1.20
06-03	7148790019	Do	01/01/87-12/31/87	SUBSCRIPTION RENEWAL FOR ONE YEAR	62.40
06-03	7149300016	CARIBBEAN AUTOMATED LONG LINE SERVICES	03/01/87-03/31/87	LONG DISTANCE SERVICES FOR ST. THOMAS AND ST. CROIX DISTRICT OFFICES	707.45
06-03	7149300032	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	1987 GENERAL MEMBERSHIP DUES	300.00
06-03	7149300014	CONGRESSIONAL BLACK CAUCUS	01/01/87-12/31/87	1987 ASSOCIATE MEMBERSHIP DUES FOR CBC-LSO	1,000.00
06-03	7149300008	CONGRESSIONAL QUARTERLY INC	01/18/87-12/20/87	CQ SUBSCRIPTION RENEWAL	665.00
06-03	7149300012	RON DE LUGO	04/29/87	DINNER MEETING W/CONSTITUENTS TO DISCUSS V.I. LOCAL PROBLEMS & LEGISLATION; ALSO PARKING FEE REIMB	142.29
06-03	7149300007	METROPOLITAN MESSENGER SERVICE	03/26/87	MESSENGER SERVICE	10.00
06-03	7149300010	OBER UNITED TRAVEL AGENCY	04/30/87-05/03/87	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH, DC TO ST THOMAS, VI AND RETURN	911.00
06-03	7149300009	THE DAILY NEWS	04/10/87-04/09/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	177.45
06-03	7149300021	VIRGIN ISLAND TELEPHONE CORPORATION	01/23/87-02/06/87	ST THOMAS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES--LOCAL	519.05
06-03	7149300022	Do	01/23/87-02/06/87	LONG DISTANCE	22.96
06-03	7149300019	Do	02/25/87-03/19/87	ST. THOMAS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES--LOCAL	519.05
06-03	7149300020	Do	02/25/87-03/19/87	LONG DISTANCE	9.98
06-03	7149300011	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC	04/15/87	ROUNDTRIP AIRFARE FOR SAMUEL W. BOUGH FROM ST. CROIX TO ST. THOMAS & RETURN	58.00
06-03	7149300017	VIRGIN ISLANDS TELEPHONE CORPORATION	01/26/87-03/23/87	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES	413.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7149300018	Do	01/26/87-03/23/87	LONG DISTANCE	19.94
06-03	7149300005	XEROX CORPORATION	04/13/87	XEROX SUPPLIES FOR ST. THOMAS DISTRICT OFFICE	118.47
06-03	7149300006	Do	04/13/87	XEROX SUPPLIES FOR ST. CROIX DISTRICT OFFICE	135.36
06-03	7149300023	Do	04/13/87	XEROX SUPPLIES FOR ST. CROIX DISTRICT OFFICE	118.47
06-03	7153720018	DAVID R RAMAGE	03/13/87	2,000 RECALL BROCHURES	337.50
06-03	7153720019	Do	04/02/87	400 ECONOMIC REV - 3/13	24.00
06-03	7153720016	DIALCOM, INC	03/31/87	DUAL ACCESS/PRIME TIME/LABELS	156.25
06-03	7153720015	METROPOLITAN MESSENGER SERVICE	02/25/87-03/16/87	MESSENGER SERVICE	36.50
06-03	7153720017	XEROX CORPORATION	03/31/87	XEROX SUPPLIES FOR ST. THOMAS DISTRICT OFFICE	135.36
06-10	7155210023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	43.73
06-10	7155870002	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	211.62
06-10	7160210003	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	261.75
06-10	7160240003	Do	02/06/87-03/05/87	MERLIN SYSTEMS	261.75
06-10	7160320010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	363.58
06-10	7160420017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	277.29
06-10	7160600003	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	261.75
06-10	7160810020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.57
06-11	7160720009	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	440.83
06-22	7167360026	CARIBBEAN AUTOMATED LONG LINE SERVICES	03/14/87-04/28/87	LONG DISTANCE SERVICES FOR ST. THOMAS AND ST. CROIX DISTRICT OFFICES	704.92
06-22	7167360031	CONGRESSIONAL QUARTERLY INC	12/21/86-12/20/87	SUBSCRIPTION RENEWAL FOR ONE YEAR (CONG'L QUARTERLY)	665.00
06-22	7167360024	Do	06/22/87-06/21/88	ONE YEAR SUBSCRIPTION RENEWAL FOR CONG'L MONITOR	920.00
06-22	7167360022	DIALCOM, INC	04/01/87-04/30/87	DUAL ACCESS PRIME USE/CCS MANUAL/CHESHIRE LABELS	59.00
06-22	7167360025	EXECUTIVE CAR RENTAL, INC	04/14/87	CAR RENTAL FOR OFFICIAL BUSINESS (COLVILLE LEWIS)	44.00
06-22	7167360023	MONITOR PUBLISHING CO	01/11/87-01/10/88	FEDERAL YELLOW BOOK	140.00
06-22	7167360027	VIRGIN ISLAND TELEPHONE CORPORATION	03/25/87-04/15/87	ST. THOMAS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES	260.01
06-22	7167360021	VIRGIN ISLANDS TELEPHONE CORPORATION	02/27/87-04/23/87	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES	267.55
06-22	7167360028	Do	04/02/87	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES (778-5111)	81.00
06-22	7167360029	Do	05/02/87	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES (778-5111)	133.50
06-23	7167440012	MCI - COMMERCIAL SERVICE	04/02/87	LONG DISTANCE TELEPHONE SERVICE	822.83
06-23	7167440013	Do	05/02/87	LONG DISTANCE TELEPHONE SERVICE	704.52
06-23	7167440014	OBER UNITED TRAVEL AGENCY	05/20/87-05/23/87	ROUND TRIP AIRFARE FOR STAFFER (SAM BOUGH) FROM ST. CROIX, V.I. TO WASH., DC AND RETURN	533.00
06-23	7167440011	Do	05/22/87-05/27/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO ST. THOMAS V.I. AND RETURN	902.00
06-23	7167440015	VIRGIN ISLANDS SEAPLANE SHUTTLE	05/26/87	ROUND TRIP AIRFARE FOR SAM BOUGH FROM ST CROIX TO ST. THOMAS, V.I. AND RETURN	58.00
06-24	7174340027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.59
06-24	7174540004	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	401.89
06-24	7174680008	POSTMASTER	05/27/87	AIR EXPRESS SERVICE	10.75
06-25	7174530007	DAVID R RAMAGE	04/28/87	32,000 NEWSLETTERS	759.00
06-25	7174530009	Do	05/01/87	800 ECONOMIC REV. (4/24/87) AND 777 LABELS ON ENVELOPES	45.25
06-25	7174530008	Do	05/14/87	50,000 NEWSLETTERS	855.00
06-25	7174530011	METROPOLITAN MESSENGER SERVICE	04/17/87-05/04/87	MESSENGER SERVICE	45.00
06-25	7174530010	THE CAPITOL HILL HOTEL	05/13/87-05/15/87	HOTEL EXPENSES INCURRED BY SAM BOUGH WHILE ON OFFICIAL BUSINESS IN WASH., DC	271.20
06-26	7176610017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	277.29
06-29	7177890133	SUNNY ISLE SHOPPING CENTER, INC	06/01/87-06/30/87	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
06-30	7181900041	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,810.20

06-30	7181920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.20
06-30	7182720006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,246.13
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,053.00
				MEMBERS CLERK HIRE	99,981.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,594.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-30	7104980008	USA TODAY.	02/01/87-01/31/88	REFUND DUE TO DUPLICATE PAYMENT	(91.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(91.00)
				TOTAL	**150,537.39**

OFFICE OF THE HON. PETER A DEFAZIO

SALARIES

ADAMS, SAMUEL F.	04/01/87-06/30/87	PRESS ASSISTANT	2,773.33
BOYD, ELIZABETH A.	04/01/87-06/30/87	STAFF ASSISTANT	4,400.00
BRADFORD, HANNAH	04/01/87-06/30/87	OFFICE MANAGER	4,200.00
CHAMARD, JEANETTE S	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
CUMMINS, LENORE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,200.00
DEVRIES, BRADLEY S	06/22/87-06/30/87	LEGISLATIVE AIDE	390.00
ELLIOT-WOTTON, PETER T	05/01/87-05/31/87	D.C. INTERN	700.00
EWING, JOELLA STEVENS	05/01/87-06/30/87	STAFF ASSISTANT	1,400.00
FARRINGTON, DEBORAH E.	04/01/87-06/30/87	STAFF AIDE	2,450.00
GITTLEMAN, MARK DAVID	04/01/87-05/31/87	STAFF ASSISTANT	2,200.00
LILLEY, KATHRYN M.	04/01/87-06/30/87	STAFF ASSISTANT	2,700.00
LYNCH, MARGARET M	04/01/87-05/31/87	OFFICE MANAGER	4,166.66
MARKER, DOUGLAS R	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,000.01
MIDDAUGH, JAMES HITE	04/01/87-06/30/87	PRESS ASSISTANT	4,400.00
PICCIONE, MARY E.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500.01
PIERCE, NANCY ELLEN	04/01/87-06/30/87	DIRECTOR OF CONSTITUENT SERVICES	3,150.00
SALMONY, LAWRENCE D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
SAX, NORMA F	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
STIER, JEFFREY K	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99
URIAN, JULIE MARIE	05/16/87-05/31/87	PART-TIME EMPLOYEE	1,083.33
Do	06/01/87-06/30/87	SCHEDULER/OFFICE MANAGER	2,166.67
WAGONER, PHYLLIS J.	04/01/87-06/30/87	STAFF ASSISTANT	4,400.00
WARREN, ROBERT D	04/01/87-06/30/87	STAFF ASSISTANT	4,400.00
WERSCHKUL, DAVID F.	04/01/87-06/30/87	STAFF ASSISTANT	4,400.00

EXPENSES

04-03	7089500038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	425.65
04-03	7090290035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	180.51
04-06	7092760002	COQUILLE VALLEY SENTINEL	03/01/87-02/28/88	SUBSCRIPTION	12.00
04-06	7092760004	CURRY COASTAL PILOT	04/01/87-03/31/88	SUBSCRIPTION	18.00
04-06	7092760003	THE COURIER	03/31/87-04/30/88	SUBSCRIPTION	15.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092760001	THE WORLD	03/18/87-02/01/88	SUBSCRIPTION	55.02
04-06	7092760005	PHYLLIS J. WAGONER	03/19/87-03/19/87	MARCH....IN DISTRICT TRAVEL 288 MILES @ .20	57.60
04-09	7093260034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.91
04-10	7082500002	BROWN'S BUSINESS REPORTER	01/26/87-01/25/88	ONE YEAR SUBSCRIPTION TO BROWN'S BUSINESS REPORTER	45.00
04-10	7082500001	HOWARD W CUMMINS	01/27/87-01/27/87	MILEAGE (230 MILES @ .20) AND MEAL	53.45
04-10	7082500003	FEDERAL EXPRESS CORP	01/06/87	OVERNIGHT LETTER	14.00
04-10	7082500004	QUICK PRINT	01/23/87-01/30/87	INOVICE # 40941 AND INVOICE 40997	102.74
04-13	7100500001	GENERAL TELEPHONE OF NORTHWEST, INC	02/13/87-03/13/87	BILLING FOR COOS BAY OFFICE LOCAL	146.34
04-13	7100500002	Do	02/13/87-03/13/87	BILLING FOR COOS BAY OFFICE LONG DISTANCE	59.92
04-13	7100500003	QUIK PRINT	03/13/87-03/17/87	TOWN HALL SIGN-UP SHEET, INFORMATION REQUEST, CONST. PHONE-IN OPINION CUTTING CHARGE	49.15
04-13	7100500005	ROBERT D WARREN	03/12/87-03/19/87	MARCH IN DISTRICT TRAVEL 584 MILES @ .20	116.80
04-13	7100500004	3M BUSINESS EQUIPMENT CENTER INC.	03/18/87-03/18/87	3M BLACK TONER (250Q/BTL) 8.5 X 11 BOND PAPER	137.00
04-16	7100240020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	69.57
04-16	7100920028	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.46
04-30	7119890133	THE COOS BAY ART MUSEUM	04/01/87-04/30/87	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
04-30	7120900199	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,239.75
04-30	7121440025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,816.56
05-06	7120860010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.31
05-06	7121510002	ELIZABETH A. BOYD	04/03/87-04/09/87	4/3 MI TO SPEAK ON IRAN CONTRA-IN DIST, 4/9 MI TO SPEAK BLM-F.S. IN ROSEBURG-IN DIST 272 MI @ .20	54.40
05-06	7121510001	CASCADE HOLISTIC ECON. CONSULTANTS	04/01/87-04/01/88	1 YEAR SUBSCRIPTION TO FOREST WATCH	17.95
05-06	7121510004	NANCY E PIERCE	04/14/87-04/14/87	ATTEND DEPT. OF LABOR CONGRESSIONAL STAFF BRIEFING - OUT OF DISTRICT MILEAGE 233 MILES @ .20	46.60
05-06	7121510003	TCI CABLE TELEVISION	04/15/87-05/14/87	CABLE SERVICE FOR 1 MONTH	16.45
05-06	7121630011	ELIZABETH A. BOYD	04/16/87-04/16/87	IN DISTRICT MILEAGE - COQUILLE, COOS BAY AND NORTH BEND	58.00
05-06	7121630005	GROUP W CABLE	03/15/87-04/14/87	ONE MONTH CABLE SERVICE	16.45
05-06	7121630007	MOBA MEDIA	01/06/87-01/30/87	TV NEWS TRANSCRIPTS	430.00
05-06	7121630004	Do	02/01/87-02/28/87	TV NEWS TRANSCRIPTS	500.00
05-06	7121630008	OREGON/WASHINGTON LABOR PRESS	02/28/87-02/28/88	ONE YEAR SUBSCRIPTION	12.50
05-06	7121630003	RAILS TO TRAILS	02/25/87	REFERENCE BOOK 'RAILS TO TRAILS' LEGAL MANUAL	27.50
05-06	7121630002	LAWRENCE D SALMONY	02/18/87-03/05/87	ROUND TRIP AIRFARE TO WASH, D.C. OFFICE EUGENE-DC-EUGENE	198.00
05-06	7121630006	SHELTON-TURNBULL	03/11/87-03/11/87	2,000 CASE WORK SHEETS	294.70
05-06	7121630010	PHYLLIS J. WAGONER	04/15/87-04/17/87	MILEAGE TO ATTEND VETERANS SERVICE OFFICER CONFERENCE 384 MILES AT .20¢/MI	76.80
05-06	7121630009	DAVID F. WERSCHKUL	01/05/87-03/31/87	JANUARY TRAVEL, FEBRUARY TRAVEL, MARCH TRAVEL, IN DISTRICT 3264 MILES AT .20¢	652.80
05-08	7127600013	ELIZABETH A. BOYD	03/24/87-03/24/87	TRAVEL TO PORTLAND FOR MEETING WITH FMHA, SBA - ARMY CORPS OF ENGINEERS 220 MILES AT .20¢	46.50
05-08	7127600014	C-SPAN	03/20/87-03/20/87	1 YEAR SUBSCRIPTION	19.95
05-08	7127600019	PETER DEFAZIO	03/12/87-03/16/87	AIRFARE FROM DC TO DISTRICT DC-EUGENE-DC	604.00
05-08	7127600020	Do	03/12/87-03/16/87	MILEAGE TO DULLES AIRPORT AND RTN TO DC 60 MI AT .20¢/MI	12.00
05-08	7127600021	Do	03/13/87-03/17/87	MILEAGE IN-DISTRICT TO ATTEND TOWN MEETINGS 121 MI AT .20¢/MI	24.20
05-08	7127600016	Do	03/25/87-03/30/87	AIRFARE TO DISTRICT AND RETURN DC-EUGENE-DC	558.00
05-08	7127600017	Do	03/25/87-03/30/87	MILEAGE TO DULLES AIRPORT AND RTN TO DC 60 MI AT .20¢/MI	12.00
05-08	7127600018	Do	03/26/87-03/29/87	MILEAGE WHILE TRAVELING IN DISTRICT 183 MILES AT .20¢/MI	36.60
05-08	7127600003	GENERAL TELEPHONE	03/13/87-04/13/87	BILLING FOR COOS BAY OFFICE LOCAL	131.77
05-08	7127600004	Do	03/13/87-04/13/87	AT&T	45.28
05-08	7127600002	KATHRYN M. LILLEY	04/01/87-04/21/87	IN-DISTRICT TRAVEL 538 MI AT .20¢/MI	107.60
05-08	7127600008	Do	04/22/87-04/22/88	POST OFFICE BOX RENT FOR ROSEBURG OFFICE AND KEY DEPOSIT	14.50

05-08	7127600006	JAMES HITE MIDDAUGH	04/20/87-04/20/87	IN-DISTRICT TRAVEL 50 MILES AT .20¢	10.00
05-08	7127600001	MOBA MEDIA	03/02/87-03/27/87	TV NEWS TRANSCRIPTS	222 50
05-08	7127600012	QUIK PRINT	03/27/87-03/27/87	DOCUMENT/PUBLICATION ORDER FORM	12.45
05-08	7127600005	LAWRENCE D SALMONY	03/30/87 04/07/87	AIRFARE EUGENE-WASHINGTON-EUGENE	198.00
05-08	7127600009	Do	04/14/87-04/15/87	IN DISTRICT RENTAL CAR	197.83
05-08	7127600010	Do	04/14/87 04/15/87	LODGING DINNER FOR VOLUNTEER STAFF	110.70
05-08	7127600015	SWITCHBOARD	03/23/87-03/23/87	HUMAN SERVICES DIRECTORY	11.00
05-08	7127600011	THE SIUSLAW NEWS	04/01/87 04/01/88	1 YEAR SUBSCRIPTION FOR DAVE WERSCHKUL-COOS BAY OFFICE	10.00
05-08	7127600007	ROBERT D WARREN	04/02/87-04/16/87	IN DISTRICT TRAVEL 419 MI AT .20¢/MI	83.80
05-19	7138670035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	180 51
05-21	7141700031	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	109.56
05-22	7141580014	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.08
05-28	7146890132	THE COOS BAY ART MUSEUM	05/01/87-05/30/87	RENT: 235 ANDERSON AVE COOS BAY, OR	132 00
05-29	7147910301	GENERAL SERVICES ADMINISTRATION	01/03/87-03/31/87	EUGENE, OR. DISTRICT OFFICE	6,180.00
05-29	7147910288	Do	04/01/87-06/30/87	EUGENE, OR. DISTRICT OFFICE	6,390 00
05-31	7149900195	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,468 57
05-31	7149920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1 30
05-31	7152650025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		902 02
06-03	7148790011	COMMERCIAL EQUIPMENT LEASE CORPORATION	04/20/87-05/19/87	MONTHLY LEASE PAYMENT FOR TELEPHONE EQUIPMENT	400 75
06-03	7148790010	DEBORAH E. FARRINGTON	04/28/87-04/28/87	OUT OF DISTRICT TRAVEL TO WORKSHOP - INS - 220 MILES @ .20, PARKING.	51.00
06-03	7148790014	MOBA MEDIA	04/04/87-04/18/87	TELEVISION TRANSCRIPTS	100.00
06-03	7148790012	LAWRENCE D SALMONY	04/20/87-05/01/87	OUT OF DISTRICT MILEAGE 348 MILES @ .20	69.60
06-03	7148790013	DAVID F WERSCHKUL	04/01/87 04/24/87	IN-DISTRICT TRAVEL, 1126 MILES @ .20	225 20
06-04	7154840016	MILITARY SPENDING RESEARCH SERVICES	05/26/87	REFERENCE BOOK FOR USE IN THE D.C. OFFICE ON TAX ISSUES	15.00
06-05	7155460010	ELIZABETH A. BOYD	05/05/87 05/13/87	541 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE IN PVT AUTO	108 20
06-05	7155460011	Do	05/12/87-05/13/87	REIMB FOR ONE NIGHT STAY WHILE TRAVELING IN DISTRICT	31.75
06-05	7155460009	DEBORAH E. FARRINGTON	05/06/87 05/11/87	ROUND TRIP AIRFARE FOR STAFFER DEBORAH FARRINGTON FROM EUGENE, OR TO WASHINGTON, DC AND RETURN.	198.00
06 05	7155460014	GENERAL SERVICES ADMIN	01/06/87-04/30/87	FTS CHARGES FOR JAN., FEB., MARCH AND APRIL FOR THE EUGENE OFFICE	5,928.68
06-05	7155460015	GENERAL TELEPHONE OF NORTHWEST, INC.	05/13/87	LOCAL CHARGES FOR THE COOS BAY OFFICE	110 17
06-05	7155460016	Do	05/13/87	LONG DISTANCE CHARGES FOR THE COOS BAY OFFICE	58.83
06-05	7155460012	JAMES HITE MIDDAUGH	04/22/87	142 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE IN PVT AUTO	28.40
06-05	7155460013	Do	05/02/87-05/13/87	REIMB FOR ROUND TRIP AIRFARE FROM EUGENE, OR TO WASH., DC	198.00
06-05	7155460017	ROBERT D WARREN	04/23/87 04/30/87	293 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE IN PVT AUTO	58.60
06-05	7155460018	Do	05/05/87-05/21/87	574 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE IN PVT AUTO	114.80
06-05	7155460019	3M BUSINESS EQUIPMENT CENTER INC	05/19/87	3 CASES OF BOND PAPER FOR USE IN THE EUGENE DISTRICT OFFICE	95.00
06-10	7160380036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	29.95
06-10	7160490035	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	180.51
06-10	7160860033	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	29.20
06-11	7160770008	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.69
06-12	7161810010	DINERS CLUB INTERNATIONAL	04/09/87 04/21/87	ROUND TRIP AIR FARE FOR PETER FR WASHINGTON, DC TO EUGENE, OR & RTN FR SAN, FRAN, CA TO WASHINGTON, DC.	427 00
06-12	7161810011	Do	04/21/87	ONE WAY AIR FARE FOR PETER FROM EUGENE, OR TO SAN FRAN, CA TO MAKE CONNECTION FOR DC	195.00
06-12	7161810012	Do	05/01/87-05/04/87	ROUND TRIP AIR FARE FOR PETER FROM WASH, DC TO PORTLAND, OR AND RETURN FR EUGENE, OR TO WASH, DC.	473.00
06-18	7167450008	HANNAH BRADFORD	05/18/87	14 MILES OF IN DISTRICT TRAVEL AT 20¢ PER MILE	2.80
06-18	7167450009	Do	06/03/87	14 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	2.80
06-18	7167450006	KATHRYN M LILLEY	05/07/87 05/27/87	165 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	33.00
06-18	7167450005	Do	05/17/87 06/02/87	232 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	46.40
06-18	7167450007	Do	05/26/87	REIMB FOR TOWN HALL MEETING ROOM	12 50
06-19	7169510012	COMMERCIAL EQUIPMENT LEASE CORPORATION	06/19/87 07/20/87	MONTHLY RENTAL CHARGE FOR THE TELEPHONES FOR THE EUGENE OFFICE	406.76
06-19	7169510001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/09/87	COPY OF BOOK ON SETTING COURSE: A CONGRESSIONAL MANAGEMENT GUIDE	10.00
06-19	7169510005	DAVID R RAMAGE	03/02/87-03/04/87	PRINTING OF TOWN MEETING CARDS, AND COPYING OF DEAR COLLEAGUES	352.45
06-19	7169510006	Do	03/20/87	PRINTING OF TOWN MEETING CARDS FOR MAY 28	247 00
06-19	7169510007	Do	04/03/87-04/22/87	PRINTING-TOWN MTG CARDS FOR 4/11-15, 16 & POST CARDS ACKNOWLEDGING RCPT OF LTRS & CPYG OF DR COLLEAGUES.	447.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169510008	Do	05/01/87-05/28/87	PRINTING OF CALLING CARD, PHOTOCOPYING CHARGES, AND PRINTING OF NEWSLETTER	4,952.65
06-19	7169510011	PETER DEFAZIO	04/09/87-04/21/87	REIMBURSEMENT FOR TAXI FARE TO DULLES AIRPORT AND RETURN ON THE 9TH & 21ST FROM DULLES AIRPORT.	68.00
06-19	7169510004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87-12/31/87	MEMBERSHIP DUES FOR ONE YEAR	1,000 00
06-19	7169510003	NATIONAL JOURNAL	02/13/87-02/12/88	SUBSCRIPITION FOR ONE YEAR FOR THE WASHINGTON OFFICE	498 00
06-19	7169510002	NEWSWEEK	06/11/87-06/11/88	SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	20 75
06-19	7169510010	LAWRENCE D SALMONY	05/09/87-05/20/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM EUGENE, OR TO WASH, DC AND RETURN	468 00
06-19	7169510009	JEFFREY K STIER	04/09/87-04/19/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASH., DC TO EUGENE, OR AND RETURN	178.00
06-22	7167360016	COMPUTER & SOFTWARE BRKS	04/29/87	50 DISKETTES	21.00
06-22	7167360018	HUDSON'S DIRECTORY	04/20/87-04/20/87	REFERENCE BOOK HUDSON'S WASHINGTON DIRECTORY	102.25
06-22	7167360020	LAWRENCE D SALMONY	04/26/87-04/27/87	OUT OF DISTRICT TRAVEL TO WPPSS 1 AND 3 FORUM: AIRFARE, LODGING	270.24
06-22	7167360019	WILLAMETTE STATIONERS	03/31/87-04/27/87	OFFICE SUPPLIES	41 45
06-22	7167360017	3M BUSINESS EQUIPMENT CENTER	04/28/87	COPIER SUPPLIES	147 00
06-23	7167440003	AT&T INFORMATION SYSTEMS	01/03/87-01/09/87	RENTAL OF TELEPHONE EQUIPMENT FOR THE EUGENE DISTRICT OFFICE	98 00
06-23	7167440004	Do	01/10/87-02/09/87	RENTAL OF TELEPHONE EQUIPMENT FOR THE EUGENE DISTRICT OFFICE, RENTAL & REPAIR CALL	493 99
06-23	7167440005	Do	02/10/87-03/09/87	RENTAL OF TELEPHONE EQUIPMENT FOR THE EUGENE DISTRICT OFFICE	433.99
06-23	7173780003	DOUGLAS CO FAIR	08/11/87-08/15/87	TEMPORARY OFFICE SPACE FOR DOUGLAS COUNTY FAIR	200.00
06-23	7173780004	FEDERAL EXPRESS CORP	05/13/87	OVERNIGHT MAILING FROM EUGENE TO WASHINGTON FOR OFFICIAL BUSINESS	23.00
06-23	7173780002	LANE CO CONVERNTION CTR	08/18/87-08/23/87	TEMPORARY OFFICE SPACE FOR LANE COUNTY FAIR	350.00
06-23	7173780001	TCI OF OREGON, INC	05/16/87-06/15/87	CABLE SERVICE FOR THE EUGENE OFC	16.45
06-24	7173310031	NATIONAL AUDUBON SOCIETY	06/11/87-06/10/88	SUBSCRIPTION FOR THE EUGENE OFFICE FOR ONE YEAR	6.00
06-24	7173310029	NORTHWEST LETTER	05/16/87-05/14/88	SUBSCRIPTION FOR THE EUGENE OFFICE FOR ONE YEAR	124 00
06-24	7173310028	OREGON DAILY EMERALD	06/01/87-05/31/88	SUBSCRIPTION FOR THE EUGENE OFFICE FOR ONE YEAR	60.00
06-24	7173310027	WASHINGTON POST	03/20/87-03/26/88	SUBSCRIPTION FOR THE WASHINGTON POST WEEKLY FOR THE EUGENE OFICE FOR ONE YEAR	39 00
06-24	7174570023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	49.57
06-24	7174680004	POSTMASTER	06/15/87	300 STAMPS AT .22¢ OF OFFICIAL BUSINESS USE (ROLLS)	66.00
06-24	7175510004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	58 06
06-25	7173230001	AVIATION WEEK	06/30/87-06/30/88	ONE YEAR SUBSCRIPTION FOR THE D.C. OFFICE	55 00
06-25	7173230003	DAVID R RAMAGE	06/05/87	COPYING OF DEAR COLLEAGUES ON THE PERSIAN GULF	13.25
06-25	7173230004	LAWRENCE D SALMONY	06/03/87-06/11/87	ROUND TRIP AIR FARE REIMBURSEMENT FROM EUGENE, OR TO WASH, DC AND RETURN	468.00
06-25	7173230005	Do	06/11/87	REIMBURSEMENT FOR CAB FARE TO DULLES AIRPORT	30.00
06-26	7177810035	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	209.35
06-29	7177890131	THE COOS BAY ART MUSEUM	06/01/87-06/30/87	RENT: 235 ANDERSON AVE COOS BAY, OR	132 00
06-30	7181900195	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,371.86
06-30	7182720027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		488.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,954.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,311.47

ADJUSTMENTS/REFUNDS

EXPENSES

05-08	7160990003	THE SIUSLAW NEWS	04/01/87-04/01/88	REFUND DUE TO DUPLICATE PAYMENT	(10.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(10.00)
TOTAL	**139,256.46**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

BINDER, ALLAN E	04/01/87-05/31/87	LEGISLATIVE DIRECTOR	3,016.67
BRINK, PATRICIA A	04/01/87-06/30/87	PRESS SECRETARY	8,250.00
CARROLL, KENNETH	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,250.01
CARSON, SUSANNA R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
COLEMAN, DONNA M	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
DETERLING, SUZY	04/01/87-06/30/87	PROJECT COORDINATOR	5,000.01
GALLAGHER, JAMES P	05/01/87-06/30/87	SHARED EMPLOYEE	1,008.34
HOFMAN, STEVEN	04/01/87-06/30/87	SHARED EMPLOYEE	825.00
JUDSON, JEFFREY MILLARD	04/01/87-06/30/87	CHIEF LEGISLATIVE ASSISTANT	6,750.00
KLICKA, TRACY LEIGH	04/01/87-04/30/87	SHARED EMPLOYEE	504.17
LEMUNYON, GLENN BRIAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,116.67
REYNOLDS, JANICE B	04/01/87-06/30/87	DISTRICT DIRECTOR	9,125.01
REYNOLDS, MARK ERNEST	04/01/87-06/30/87	SYSTEMS ANALYST	300.00
ROGERS, LORI	04/01/87-06/30/87	SPECIAL ASSISTANT	4,250.01
SLACK, ANNE ALLUMS	04/01/87-06/30/87	STAFF ASSISTANT	3,900.00
SNYDER, SUSAN JENNIFER	04/01/87-06/30/87	COMPUTER OPERATOR	5,406.24
TANKERSLEY, JANICE GAYLE	04/01/87-06/30/87	STAFF ASSISTANT	4,100.01
WIENCEK, JOHN S	04/01/87-04/30/87	D.C. INTERN	200.00
WILLIAMS, JEAN ANN	04/01/87-06/30/87	DEPUTY CHIEF OF STAFF	7,500.00

EXPENSES

04-03	7089300060	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	853.54
04-03	7090230025	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	197.12
04-07	7096520001	SLT COMMUNICATIONS SALES COMPANY	04/01/87-04/30/87	MONTHLY RENTAL PHONE EQUIPMENT	134.00
04-08	7092050048	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	16.00
04-09	7093220007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.73
04-13	7099510002	DINERS CLUB INTERNATIONAL	02/24/87	MEMBER TRAVEL DC-HOU-DC SOUTHWEST AIR	89.00
04-13	7099510003	Do	02/26/87-03/01/87	MEMBER TRAVEL RENT CAR HERTZ	68.71
04-13	7099510006	SOUTHWEST DISTRIBUTION SERVICE	04/01/87-07/01/87	DELIVERY CHARGE FOR NEWSPAPER (DISTRICT)	132.65
04-13	7099510004	SOUTHWESTERN BELL TELEPHONE	02/27/87-03/26/87	MONTHLY CHARGE LOCAL	28.31
04-13	7099510005	Do	02/27/87-03/26/87	MONTHLY CHARGE AT&T	1.12
04-20	7103770013	DAVID R RAMAGE	03/09/87	TOWN MTG CARDS	831.50
04-20	7103770017	TOM DELAY	01/31/87	MEMBER TRAVEL - GAS	6.15
04-20	7103770014	Do	03/23/87	MEMBER TRAVEL - GAS	11.80
04-20	7103770021	DINERS CLUB INTERNATIONAL	01/29/87-01/30/87	STAFF TRAVEL (TRISH BRINK) DC-HOU-DC CONTINENTAL AIR	278.00
04-20	7103770020	Do	01/29/87-01/31/87	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	324.00
04-20	7103770022	Do	02/12/87-02/15/87	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	304.00
04-20	7103770023	Do	02/12/87-02/15/87	MEMBER TRAVEL RENT CAR - HERTZ	116.29
04-20	7103770024	Do	02/26/87-03/01/87	MEMBER TRAVEL DC-HOU-DC - NORTHWEST AIR	323.00
04-20	7103770019	GLENN BRIAN LEMUNYON	02/12/87	STAFF TRAVEL TAXI TO CHAMBER OF COMMERCE	6.00
04-20	7103770015	MONITOR PUBLISHING CO	03/05/87-02/14/88	REFERENCE MATERIAL	219.00
04-20	7103770016	TEXAS PRESS SERVICE	02/01/87-02/28/87	MONTHLY CHARGE READING SERVICE CLIPS	41.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7103770012	THE HORNE COMPANY	03/06/87	CHARGE FOR OFC KEYS	12.00
04-20	7103770018	U S GOVERNMENT PRINTING OFFICE	02/18/87	REFERENCE BOOK	5.50
04-22	7110710027	CONGRESSIONAL QUARTERLY INC	02/13/87	2 CQ BINDERS	63.50
04-22	7110710028	DAVID R RAMAGE	03/26/87	100 BIOS	22.00
04-22	7110710026	TOM DELAY	03/01/87	MEMBER TRAVEL GAS	8.50
04-22	7110710029	SOUTHWESTERN BELL TELEPHONE	03/13/87-04/12/87	MONTHLY CHARGE - LOCAL	178.41
04-22	7110710030	Do	03/13/87-04/12/87	MONTHLY CHARGE - AT&T	1 17
04-28	7117500026	PATRICIA A BRINK	01/29/87	STAFF TRAVEL FOOD & LODGING	64.31
04-28	7117500028	KENNETH CARROLL	02/16/87	REFERENCE BOOK NAT'L DIRECTORY OF CORPORATE PUBLIC AFFAIRS	58.30
04-28	7117500027	TOM DELAY	02/14/87	MEMBER TRAVEL GAS	11.05
04-28	7117500029	JANICE B REYNOLDS	01/05/87-03/24/87	MILEAGE 454 X .20	90.80
04-28	7117500030	Do	01/05/87-03/24/87	REFERENCE MATERIALS OFFICE SUPPLIES	184.27
04-29	7117830001	DONNA M COLEMAN	02/06/87-03/20/87	MILEAGE 40 MILES @ .20¢ PER MILE	8.00
04-29	7117830002	Do	03/20/87	STAFF TRAVEL FOOD IN DFW	5.88
04-29	7117830003	Do	03/20/87	STAFF TRAVEL HOU-DFW-HOU AMERICAN AIRLINES 30 MILES @ .20¢ PER MILE PARKING, BUS	129.00
04-30	7118440004	DHL AIRWAYS, INC.	03/18/87	RESOURCE MATERIAL	4.94
04-30	7118440002	GENERAL SERVICES ADMIN	02/28/87	MONTHLY CHARGE	28.63
04-30	7118440003	THOMAS J LANKFORD	03/04/87-03/12/87	STATIONERY ENVELOPES	100.50
04-30	7119890137	SNOW AND BROOKS PROPERTIES	04/01/87-04/30/87	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
04-30	7119890136	THE HORNE COMPANY OF HOUSTON AGENT FOR	04/01/87-04/30/87	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
04-30	7120900438	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,354.67
04-30	7121440005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		120.92
05-06	7119530003	POSTMASTER	04/07/87	1 ROLL OF STAMPS 100 COUNT	22.00
05-06	7120630018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.68
05-14	7132830002	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	63.00
05-19	7138610025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	197 12
05-22	7141640003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.73
05-28	7146890136	SNOW AND BROOKS PROPERTIES	05/01/87-05/30/87	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
05-28	7146890135	THE HORNE COMPANY OF HOUSTON AGENT FOR	05/01/87-05/30/87	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
05-31	7149900438	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,354.67
05-31	7149920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		32.50
05-31	7152650005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		410.42
06-04	7154840023	DONNA M COLEMAN	03/26/87-04/21/87	STAFF MILEAGE, PARKING, TAXI 100 MILES @ .20¢ PER MILE	20.00
06-04	7154840024	Do	05/08/87	STAFF FOOD/SEMINAR	7.83
06-04	7154840025	Do	05/08/87-05/08/87	STAFF HOU-DALLAS-HOUSTON TRANSFER AIR 30 MILES @ .20¢ PER MILE PARKING AND TAXI	129.00
06-04	7154840022	SUZY DETERLING	03/14/87	BOOK - GETTING STARTED IN FEDERAL CONTRACTING	23.54
06-04	7154840021	HARRIS/3M DOCUMENT PRODUCTS	02/26/87	SUPPLIES	59.70
06-04	7154840018	SOUTHWESTERN BELL TELEPHONE	03/27/87-04/26/87	MONTHLY CHARGE	28.04
06-04	7154840019	Do	04/13/87-05/12/87	MONTHLY CHARGE	180.30
06-04	7154840020	Do	04/13/87-05/12/87	AT&T CHARGES	.60
06-04	7154840017	Do	04/27/87-05/26/87	MONTHLY CHARGE	28.04
06-05	7154630017	BUSINESS EXTENSION BUREAU	05/12/87-08/12/88	YRLY SUBSCRIPTION	140.00
06-05	7154630020	TOM DELAY	04/26/87	MEMBER TRAVEL GAS	9.60
06-05	7154630019	Do	05/03/87	MEMBER TRAVEL GAS	8.50

06-05	7154630021	Do	05/24/87-05/27/87	MEMBER TRAVEL GAS	28.35
06-05	7154630024	DHL AIRWAYS, INC	03/24/87	LETTER SENT FROM DISTRICT OFFICE	4.94
06-05	7154630025	Do	03/24/87-03/31/87	LETTER SENT TO DISTRICT	9.88
06-05	7154630026	Do	04/09/87	LETTER SENT TO DISTRICT	4.94
06-05	7154630023	Do	04/22/87	LETTER SENT TO DISTRICT	5.88
06-05	7154630022	Do	05/06/87	LETTER SENT TO DISTRICT	4.94
06-05	7154630013	GENERAL SERVICES ADMIN	04/30/87	MONTHLY CHARGES	28.63
06-05	7154630005	MOTOROLA CELLULAR SERVICES, INC	03/14/87	MONTHLY CHARGES START SERVICE	96.67
06-05	7154630006	Do	03/14/87	MONTHLY CHARGES	85.92
06-05	7154630002	Do	04/04/87	MONTHLY CHARGE	47.89
06-05	7154630003	Do	04/18/87	MONTHLY CHARGE	29.95
06-05	7154630004	Do	05/16/87	MONTHLY CHARGE	29.95
06-05	7154630016	PEARLAND JOURNAL	05/17/87-05/17/88	YEARLY SUBSCRIPTION	21.00
06-05	7154630014	SLT COMMUNICATIONS SALES COMPANY	05/01/87-05/31/87	MONTHLY PHONE CHARGE MAY	134.00
06-05	7154630015	Do	06/01/87-06/30/87	MONTHLY PHONE CHARGE JUNE	134.00
06-05	7154630011	SNOW AND BROOKS PROPERTIES	03/31/87-04/30/87	MONTHLY TELEPHONE EQUIPMENT	92.50
06-05	7154630012	Do	03/31/87-04/30/87	COPIER USAGE	16.95
06-05	7154630007	Do	04/30/87-05/31/87	TELEPHONE MONTHLY CHARGES	92.50
06-05	7154630008	Do	04/30/87-05/31/87	COPIER USAGE	52.43
06-05	7154630009	SOUTHWESTERN BELL TELEPHONE	05/13/87-06/12/87	MONTHLY CHARGES	236.97
06-05	7154630010	Do	05/13/87-06/12/87	AT&T	1.20
06-05	7154630018	UNITED STATES TREASURY	04/24/87	CONSTITUENT INFO	400.00
06-10	7155870052	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	67.16
06-10	7160330012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.70
06-10	7160430025	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	139.44
06-16	7162560031	GENERAL SERVICES ADMIN	03/01/86-12/31/86	CREDIT ON OVERCHARGE	(784.99)
06-16	7162560006	Do	01/01/87-01/31/87	MONTHLY CHARGE ANG	33.78
06-16	7162560007	Do	02/28/87	MONTHLY CHARGE ANG	39.31
06-16	7162560008	Do	03/31/87	MONTHLY CHARGE ANG	28.63
06-16	7162560009	Do	03/31/87	MONTHLY CHARGE HOU	28.63
06-16	7162560010	Do	04/30/87	MONTHLY CHARGE HOU	28.88
06-18	7167370004	WMH CONSTRUCTION CORP	01/15/87	CAPITAL IMPROVEMENTS	507.00
06-23	7173780007	HOUSE INFORMATION SYSTEMS	04/23/87	COMPUTER USAGE AND PERSONNEL SUPPORT	244.00
06-24	7174350023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.79
06-24	7174430006	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.79
06-24	7174680005	POSTMASTER	06/15/87	1 ROLL 100 COUNT	22.00
06-26	7176770025	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	197.62
06-29	7177890135	SNOW AND BROOKS PROPERTIES	06/01/87-06/30/87	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
06-29	7177890134	THE HORNE COMPANY OF HOUSTON AGENT FOR	06/01/87-06/30/87	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
06-30	7181900436	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,326.72
06-30	7182720007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		498.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,002.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,226.64
TOTAL	**107,228.79**

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

BEAL, IDANELL M	04/01/87-06/30/87	SECRETARY	7,376.07
BRAUER, ROBERT B	04/01/87-06/30/87	SPECIAL COUNSEL	883.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROOKS-HALTERMAN, T ROBERTA	04/01/87–06/30/87	ADMINISTRATIVE AIDE	7,860.63
		CARSON, MARVIN KEITH	04/01/87–06/30/87	ADMINISTRATIVE AIDE	4,792.05
		DYSON, SHIREE M	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FLORES, CARMEN M	04/01/87–06/30/87	ADMINISTRATIVE AIDE	5,037.81
		HALTERMAN, HAROLD L	04/01/87–06/30/87	DISTRICT COUNSEL	11,541.00
		HART, ROBIN	04/01/87–06/30/87	ADMINISTRATIVE AIDE	9,422.25
		HOPKINS, DONALD RAY	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	17,690.25
		KELLEY, YING LEE	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	6,840.90
		KOSHLAND, MABEL C	04/01/87–06/30/87	ADMINISTRATIVE AIDE	1,494.54
		SCOTT, CARLOTTIA A W	04/01/87–06/30/87	SPECIAL AIDE	553.29
		SHORT, WILLIAM CARLTON	04/01/87–06/30/87	ADMINISTRATIVE AIDE	1,494.54
		SWANSON, SANDRE R	04/01/87 06/30/87	ADMINISTRATIVE AIDE	11,064.66
		WITHERS, GEORGE OHL	04/01/87–06/30/87	LEGISLATIVE AIDE	11,360.34
		ZARAGOZA, TERESITA V	04/01/87–06/30/87	ADMINISTRATIVE AIDE	6,203.94
		EXPENSES			
04-03	7086660005	GENERAL SERVICES ADMIN	02/28/87	FTS	267.80
04-03	7086660006	HONDURAS INFORMATION CENTER	03/31/87–03/31/88	SUBSCRIPTION - HONDURAS UPDATE	12.00
04-03	7086660007	NATIONAL JOURNAL	02/07/87–02/06/88	SUBSCRIPTION RENEWAL	376.00
04-03	7086660008	Do	02/07/87–02/06/88	SUBSCRIPTION RENEWAL - (FOR OAKLAND OFFICE)	78.00
04-03	7089420016	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	182.06
04-03	7090220016	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	182.06
04-08	7096550019	CARIN	03/31/87–03/31/88	SUBSCRIPTION - CENTRAL AMERICA BULLETIN	15.00
04-08	7096550017	DAVID R RAMAGE	03/05/87	CONTRA COSTS LETTERS	355.00
04-08	7096550020	PUBLIC POLICY PUBLISHING	03/31/87–03/31/88	SUBSCRIPTION RENEWAL - CALPEEK	75.00
04-08	7096550018	SERVICE AMERICA CORP	02/25/87	DONUTS - CONSTITUENT MTG	9.00
04-08	7096550016	SOUTH PUBLICATION, LTD	12/01/86–11/30/87	SUBSCRIPTION RENEWAL	32.00
04-09	7093210003	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	633.76
04-10	7082830006	AT&T INFORMATION SYSTEMS	01/01/87–01/31/87	MONTHLY RENTAL	92.22
04-10	7082830008	Do	01/16/87–02/15/87	MONTHLY RENTAL	45.30
04-10	7082830009	Do	01/18/87–02/17/87	MONTHLY RENTAL	18.16
04-10	7082830007	Do	02/01/87–02/28/87	INSTALLATION	244.00
04-10	7082830010	Do	02/01/87–02/28/87	MONTHLY RENTAL	46.06
04-10	7082830004	SERVICE AMERICA CORP	02/19/87	COFFEE FOR CONSTITUENTS	69.51
04-10	7082830005	Do	02/24/87	COFFEE FOR CONSTITUENTS	37.09
04-10	7082830003	THE NEW YORK TIMES SALES, INC.	03/02/87–05/31/87	SUBSCRIPTION	58.50
04-10	7082830001	THE WASHINGTON POST	03/20/87–03/20/88	SUBSCRIPTION RENEWAL	62.40
04-10	7082830002	WESTERN UNION TELEGRAPH CO.	02/03/87–02/22/87	TELEGRAPH SERVICES	157.52
04-13	7099810004	POSTMASTER	02/17/87	EXPRESS MIAL	10.75
04-13	7099810003	Do	02/18/87	500 22¢ STAMPS	110.00
04-13	7099810002	Do	02/25/87	300 22¢ STAMPS	66.00
04-16	7100270013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	6.44
04-16	7100650045	POSTMASTER	03/01/87	EXPRESS MAIL	10.75
04-16	7100650047	Do	03/09/87	EXPRESS MAIL	10.75

04-16	7100650048	Do	03/11/87	EXPRESS MAIL SERVICE	10.75
04-16	7100650043	Do	03/13/87	24 EXPRESS MAIL STAMPS	258.00
04-16	7100650046	Do	03/13/87	1 LETTER VIA EXPRESS MAIL	10.75
04-16	7100650044	Do	03/20/87	EXPRESS MAIL SERVICE	10.75
04-30	7119890138	BERKELEY UNIFIELD SCHOOL	04/01/87-04/30/87	1720 OREGON ST. BERKELEY,CA 94703	340.00
04-30	7119890139	LEMANA LTD	04/01/87-04/30/87	RENT. 3732 MT DIABLO BLVD LAFAYETTE, CA	809.10
04-30	7120900292	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,249.84
04-30	7121440026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		830.74
05-06	7119530005	POSTMASTER	04/01/87	EXPRESS MAIL SERVICE	10.75
05-06	7119530006	Do	04/03/87	500 22¢ STAMPS	110.00
05-06	7119530004	Do	04/07/87	EXPRESS MAIL	10.75
05-06	7120620012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	518.89
05-11	7128500012	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	MONTHLY SERVICE	46.06
05-11	7128500013	Do	02/18/87-03/17/87	MONTHLY SERVICE	3.73
05-11	7128500014	Do	02/18/87-03/17/87	MONTHLY SERVICE	18.16
05-11	7128500015	Do	03/01/87-03/31/87	MONTHLY SERVICE	92.22
05-11	7128500025	Do	03/18/87-04/17/87	MONTHLY RENTAL	18.16
05-11	7128500031	HENDERSON TRAVEL SERVICE	04/25/87-04/27/87	MEMBER TRAVEL TO DISTRICT DC-SF-DC	1,398.00
05-11	7128500018	PACIFIC BELL	02/08/87-03/07/87	MONTHLY SERVICE	139.52
05-11	7128500019	Do	02/08/87-03/07/87	MONTHLY SERVICE (AT&T COMM)	12.95
05-11	7128500021	Do	02/10/87-03/09/87	MONTHLY SERVICE (415) 283-8125	66.29
05-11	7128500022	Do	02/10/87-03/09/87	MONTHLY SERVICE (AT&T COMM) (415) 283-8125	.60
05-11	7128500020	Do	02/20/87-03/19/87	MONTHLY SERVICE	22.33
05-11	7128500023	Do	02/25/87-03/24/87	MONTHLY SERVICE (415) 763-0370	336.08
05-11	7128500024	Do	02/25/87-03/24/87	MONTHLY SERVICE (AT&T COMM) (415) 763-0370	67.28
05-11	7128500011	Do	03/08/87-04/07/87	MONTHLY SERVICE (415) 548-7767	128.94
05-11	7128500017	Do	03/20/87-04/19/87	MONTHLY SERVICE	20.59
05-11	7128500027	XEROX CORPORATION	12/31/85-09/09/86	OVER MINIMUM CHARGE	484.27
05-11	7128500028	Do	08/08/86-09/03/86	OVER MINIMUM CHARGE	4.21
05-11	7128500029	Do	09/03/86-09/30/86	OVER MINIMUM CHARGE	9.66
05-11	7128500026	Do	09/09/86-09/30/86	OVER MINIMUM CHARGE	15.65
05-11	7128500030	Do	09/30/86-10/31/86	OVER MINIMUM CHARGE	6.18
05-14	7131780013	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	MONTHLY SERVICE	45.30
05-14	7131780005	Do	03/01/87-03/31/87	MONTHLY SERVICE	425.58
05-14	7131780006	Do	03/01/87-03/31/87	MONTHLY SERVICE	140.00
05-14	7131780007	Do	03/01/87-03/31/87	MONTHLY SERVICE	46.06
05-14	7131780008	Do	03/16/87-04/15/87	MONTHLY SERVICE	45.30
05-14	7131780009	Do	03/18/87-04/17/87	MONTHLY SERVICE	3.73
05-14	7131780010	GENERAL SERVICES ADMIN	03/31/87	FTS	283.02
05-14	7131780011	Do	03/31/87	FTS	220.75
05-14	7131780012	Do	03/31/87	FTS	231.21
05-14	7132820055	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	60.00
05-15	7128580012	AT&T INFORMATION SYSTEMS	12/01/86-12/31/86	MONTHLY SERVICE	425.58
05-15	7128580013	Do	12/18/86-01/17/87	MONTHLY SERVICE	18.16
05-19	7134210022	Do	01/02/87-02/01/87	TELEPHONE EQUIPMENT	286.24
05-19	7138600016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	182.06
05-21	7139560020	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	7.93
05-22	7141720002	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8.86
05-27	7146810008	RONALD V DELLUMS	04/06/87	RUBBER STAMP	20.95
05-27	7146810009	NATIONAL JOURNAL	05/14/87	1 COPY OF THE CAPITOL SOURCE	20.00
05-27	7146810007	WESTERN UNION TELEGRAPH CO.	04/01/87-04/24/87	TELEGRAPH SERVICE	289.00
05-28	7141500028	POSTMASTER	04/30/87	500 22¢ STAMPS	110.00
05-28	7146890137	BERKELEY UNIFIELD SCHOOL	05/01/87-05/30/87	1720 OREGON ST. BERKELEY,CA 94703	340.00
05-28	7146890138	LEMANA LTD	05/01/87-05/30/87	RENT. 3732 MT DIABLO BLVD LAFAYETTE, CA	809.10
05-28	7147400004	HENDERSON TRAVEL SERVICE	04/03/87	TRAVEL FOR STAFF (SANDRE SWANSON) CHICAGO/SAN FRANCISCO	720.00
05-28	7147400005	Do	04/03/87 04/06/87	MEMBER TRAVEL - CHICAGO/SAN FRANCISCO/WASH	1,404.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	7147910270	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT OAKLAND CA 00000	4,841.00
05-31	7149900290	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,182.14
05-31	7152650026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		336.24
06-03	7148660003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	136.50
06-10	7155210022	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	286.24
06-10	7155870051	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	19.50
06-10	7160320009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	10.68
06-10	7160420016	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	182.06
06-10	7160810019	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.95
06-11	7160720008	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	425.03
06-15	7162840003	T ROBERTA BROOKS-HALTERMAN	05/13/87-05/17/87	STAFF TRAVEL OAKLAND/WASH/SAN FRANCISCO	268.00
06-15	7162840001	MARVIN KEITH CARSON	05/03/87-05/08/87	STAFF TRAVEL - S.F./WASH/S.F.	373.00
06-15	7162840002	H. LEE HALTERMAN	05/20/87-05/26/87	STAFF TRAVEL OAKLAND/WASH/SAN FRANCISCO	348.00
06-18	7167370013	BENCHMARK SYSTEMS	04/22/87	COMPUTER BACK-UP TAPES	448.80
06-18	7167370010	HENDERSON TRAVEL SERVICE	05/29/87-06/01/87	MEMBER TRAVEL TO DISTRICT (WASH/S.F./WASH)	1,398.00
06-18	7167370011	Do	06/05/87-06/08/87	MEMBER TRAVEL TO DISTRICT (WASH/S F./WASH)	1,398.00
06-18	7167370008	PACIFIC BELL	04/08/87-05/07/87	MONTHLY SERVICE	96.43
06-18	7167370009	Do	04/08/87-05/07/87	MONTHLY SERVICE (AT&T COMM) 415/548-7767	25.41
06-18	7167370007	Do	04/20/87-05/19/87	MONTHLY SERVICE	31.21
06-18	7167370005	Do	04/25/87-05/24/87	MONTHLY SERVICE	318.86
06-18	7167370006	Do	04/25/87-05/24/87	MONTHLY SERVICE (AT&T COMM)	55.18
06-18	7167370012	WESTERN UNION TELEGRAPH CO	05/21/87	TELEGRAM SERVICE	65.25
06-18	7167370014	WIDE WORLD PHOTOS INC	05/12/87	PICTURES OF CONGRESSMAN	85.00
06-18	7167450010	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	MONTHLY EQUIPMENT RENTAL	46.06
06-18	7167450014	Do	04/01/87-04/30/87	MONTHLY RENTAL RENTAL	425.58
06-18	7167450018	Do	04/01/87-04/30/87	MONTHLY EQUIPMENT RENTAL	92.22
06-18	7167450019	Do	04/01/87-04/30/87	MONTHLY EQUIPMENT RENTAL	140.00
06-18	7167450011	Do	04/16/87-05/15/87	MONTHLY EQUIPMENT RENTAL	45.30
06-18	7167450012	Do	04/18/87-05/17/87	MONTHLY EQUIPMENT RENTAL	18.16
06-18	7167450013	Do	04/18/87-05/17/87	MONTHLY EQUIPMENT RENTAL	3.73
06-18	7167450015	GENERAL SERVICES ADMIN	04/30/87	FTS	228.91
06-18	7167450016	Do	04/30/87	FTS	220.75
06-18	7167450017	Do	04/30/87	FTS	270.23
06-23	7167440006	PACIFIC BELL	03/10/87-04/09/87	MONTHLY SERVICE	64.84
06-23	7167440007	Do	03/25/87-04/24/87	MONTHLY SERVICE	372.87
06-23	7167440008	Do	03/25/87-04/24/87	MONTHLY SERVICE (AT&T COMM)	60.92
06-23	7167440009	Do	04/10/87-05/09/87	MONTHLY SERVICE	58.00
06-23	7167440010	Do	04/10/87-05/09/87	MONTHLY SERVICE (AT&T COMM)	.66
06-23	7170130002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT & CALLING CARD	197.81
06-24	7174340043	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.96
06-24	7174540003	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.81
06-24	7174680006	POSTMASTER	05/28/87	EXPRESS MAIL	23.40
06-24	7174680007	Do	06/08/87	500 22¢ STAMPS	110.00
06-26	7176610016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	182.06

06-29	7177890136	BERKELEY UNIFIELD SCHOOL	06/01/87-06/30/87	1720 OREGON ST BERKELEY,CA 94703	340.00
06-29	7177890137	LEMANA LTD	06/01/87-06/30/87	RENT 3732 MT DIABLO BLVD LAFAYETTE, CA	809.10
06-30	7181900289	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,110.84
06-30	7182720028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		1,093.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	103,615.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,720.32

ADJUSTMENTS/REFUNDS

EXPENSES

02-06	7104980010	PACIFIC BELL	11/20/86-12/19/86	REFUND DUE TO OVERPAYMENT OF FINAL BILL	(123.35)
02-06	7104980011	Do	11/20/86-12/19/86	REFUND DUE TO OVERPAYMENT OF FINAL BILL	(4.32)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(127.67)
TOTAL	**141,208.60**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, ROSEMARY	04/01/87-06/30/87	COMPUTER SPECIALIST 5,527.50
BROCKINGTON, SANDRA JANE	04/01/87 06/15/87	EXECUTIVE ASSISTANT 4,687.50
CAVE, WILBUR LUCIUS	04/01/87 06/30/87	STAFF ASSISTANT 5,541.69
COCO, LEO, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 8,124.99
EDWARDS, REBECCA BARKER	04/01/87 06/30/87	STAFF ASSISTANT 3,458.33
ELMORE, DOROTHY ALLISON	05/01/87 05/31/87	D.C. INTERN 650.00
Do	06/01/87-06/30/87	TEMPORARY EMPLOYEE 1,200.00
GAINES, BARBARA C	04/01/87 06/30/87	DISTRICT SECRETARY 10,871.76
HYDE JR., JAMES J	04/01/87-06/30/87	PRESS SECRETARY 7,500.00
IVESTER, WREN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT 6,675.00
LARLEE, ELIZABETH MARGARET	04/01/87-05/31/87	STAFF ASSISTANT 2,750.00
Do	06/01/87-06/30/87	EXECUTIVE ASSISTANT 1,833.33
MCCARTER, JUDY P	04/01/87-04/30/87	PART-TIME EMPLOYEE 1,000.00
MCINTOSH, CARL F	04/01/87-06/30/87	STAFF ASSISTANT 6,532.50
NORMAN, ELESTINE S	04/01/87-06/30/87	STAFF ASSISTANT 5,298.75
PRICE, NANCY JEAN	04/01/87-05/31/87	PART-TIME EMPLOYEE 2,431.85
Do	06/01/87-06/30/87	STAFF ASSISTANT 1,931.85
PRUITT, CHARLES DANIEL	05/16/87-05/31/87	D.C. INTERN 325.00
Do	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN 1,000.00
RICE, BEVERLY ELWINA	04/01/87-06/30/87	STAFF ASSISTANT 2,883.33
RICHARDSON, ROBERT COAKLEY	06/01/87-06/30/87	D.C. INTERN 650.00
ROOTHS, LARRY D	04/01/87-06/30/87	PART-TIME EMPLOYEE 1,200.00
RYON, JILL H	04/01/87-06/30/87	OFFICE MANAGER 4,903.82
WARD, ELIZABETH C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 7,054.38

EXPENSES

04-03	7089420018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	160.04
04-03	7090220018	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	160.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	7096520002	DAVID R RAMAGE	03/20/87	PRINTING OF MEETING NOTICES FOR DISTRIBUTION IN DISTRICT	353.25
04-08	7097720003	BUTLER DERRICK	03/27/87–03/31/87	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	118.51
04-08	7097720004	Do	03/27/87–03/31/87	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-GREENVILLE-DC	200.00
04-08	7097720005	Do	03/29/87–03/30/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.59
04-08	7097720007	HOUSE INFORMATION SYSTEMS	02/01/87–02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	209.22
04-08	7097720002	ELESTINE S NORMAN	02/09/87–03/21/87	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS IN DISTRICT - 118 MILES @ .21 PER MILE	24.78
04-08	7097720001	Do	03/01/87	REIMBURSEMENT FOR TAXI SERVICE TO TRANSPORT STAFF MEMBERS WHILE ON OFFICIAL BUSINESS TO AIRPORT	20.00
04-08	7097720006	PICKENS SENTINEL	03/04/87	PAYMENT FOR ADVERTISEMENT FOR RESCHEDULING OF PUBLIC MEETING DUE TO INCLEMENT WEATHER (NO PHOTO).	70.20
04-09	7093210005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42 50
04-13	7100320004	CAROLINA CLIPPING SERVICE	03/01/87–03/31/87	CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE FOR THE MONTH OF MARCH 1987	31.58
04-13	7100320002	BARBARA GAINES	03/01/87–03/31/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 391 MILES @ .21 PER MILE	82 11
04-13	7100320003	Do	03/01/87–03/31/87	MILEAGE TO AND FROM GREENVILLE/SPARTANBURG AIRPORT, 90 MI @ .21	18.90
04-16	7099220006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.06
04-16	7100270015	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	4.29
04-20	7104800005	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	AT&T SERVICE ANDERSON DISTRICT OFFICE	176.50
04-20	7104800013	LEO COCO, JR	04/06/87–04/07/87	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.02
04-20	7104800010	Do	04/06/87–04/08/87	REIMBURSEMENT FOR ROUND TRIP AIRLINE FARE TO DISTRICT WHILE ON OFFICIAL BUSS DC-COLUMBIA-GREENVILLE-DC.	223.00
04-20	7104800011	Do	04/06/87–04/08/87	REIMBURSEMENT FOR RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	133.04
04-20	7104800012	Do	04/06/87–04/08/87	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	18.35
04-20	7104800014	Do	04/07/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.38
04-20	7104800009	DAVID R RAMAGE	04/01/87–04/03/87	PAYMENT FOR NEWSLETTERS	5,238.00
04-20	7104800008	BUTLER DERRICK	04/03/87	REIMBURSEMENT FOR PAYMENT OF PRINTING ADDRESS CORRECTION ON PUBLIC DOCUMENT ENVELOPES	22.00
04-20	7104800006	SOUTHERN BELL	03/01/87–03/28/87	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	280.42
04-20	7104800007	Do	03/01/87–03/28/87	AT&T COMMUNICATIONS SERVICE FOR AIKEN DISTRICT OFFICE	25.85
04-21	7105320001	Do	02/17/87–03/16/87	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	295.80
04-21	7105320003	Do	02/17/87–03/16/87	AT&T COMMUNICATIONS CHARGES FOR ANDERSON DISTRICT OFFICE	5.79
04-22	7110410003	JILL H RYON	01/04/87–03/29/87	REIMB FOR PURCHASE OF AUGUSTA CHRONICLE FOR USE IN AIKEN DISTRICT OFFICE (12 PAPERS)	9.00
04-22	7110410001	Do	01/28/87–03/27/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 927 MILES AT .21 PER MILE	194.67
04-22	7110410002	Do	02/26/87	REIMB FOR MILEAGE TO AIRPORT FOR FLIGHT TO WASH., DC FOR OFFICIAL BUSINESS 243 MILES AT .21 PER MILE.	51.03
04-28	7114620013	WILBUR LUCIUS CAVE	01/17/87–04/15/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,138 MILES AT .21¢/MI	238.98
04-28	7114620011	FORD MOTOR CREDIT CO	04/01/87–04/30/87	APRIL 1987 PAYMENT FOR LEASED AUTO FOR CONGRESSMAN DERRICK	372.72
04-28	7114620012	HARPER BROTHERS	03/31/87	PAYMENT FOR OFFICE SUPPLIES FOR GREENWOOD DISTRICT OFFICE	10.57
04-28	7117520001	FEDERAL EXPRESS CORP	04/02/87	PAYMENT FOR EXPRESS MAILING OF COMPUTER BACK-UP TAPES	23.00
04-29	7117570020	DAVID R RAMAGE	04/07/87	PAYMENT FOR PRINTING HIGH SCHOOL CERTIFICATES TO BE DISTRIBUTED IN DISTRICT	298.00
04-29	7117570019	JILL H RYON	01/09/87–02/08/87	REIMBURSEMENT FOR FIRST MONTH RENT PAYMENT FOR TELEPHONE EQUIPMENT	56.00
04-29	7119440003	BUTLER DERRICK	04/11/87–04/20/87	MILEAGE REIMB FROM WASHINGTON, DC TO EDGEFIELD, SC 1,084 MILES AT .21 PER MILE	227.64
04-29	7119440004	Do	04/11/87–04/20/87	MI REIMB FOR TRAVEL FROM AIKEN-GREENWOOD-AIKEN-NO.-AUGUSTA-ANDERSON-GREENWOOD-EDGEFIELD 916 Mi @ .21¢.	192.36
04-30	7120900166	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,813.84
04-30	7120920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		9.75

04-30	7121440006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		210.29
05-06	7119320003	DAVID R RAMAGE	04/16/87	PRINTING OF HIGH SCHOOL CERTIFICATES TO BE DISTRIBUTED IN DISTRICT	65.00
05-06	7119320002	NEW YORK TIMES	04/15/87–04/12/88	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE NEW YORK TIMES, WASHINGTON, DC OFFICE	234.00
05-06	7119320004	THE EASLEY PROGRESS	03/04/87	PAYMENT FOR ADVERTISEMENT FOR RESCHEDULING OF PUBLIC MEETING DUE TO INCLEMENT WEATHER (NO PHOTO).	58.50
05-06	7119320001	UNITED TELEPHONE	04/16/87–05/16/87	TELEPHONE SERVICE GREENWOOD DISTRICT OFFICE	135.02
05-06	7120620014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.95
05-08	7127600022	MONROE	04/17/87	PAYMENT FOR DEVELOPER FOR COPIER FOR ANDERSON DISTRICT OFFICE	26.25
05-08	7127800001	JEAN PRICE	02/26/87–02/27/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	111.00
05-08	7127820001	REBECCA BARKER EDWARDS	01/01/87–03/31/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT 523 MILES @ .21¢ PER MILE	109.83
05-13	7128780005	JAMES J. HYDE JR.	04/21/87–04/24/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - DC-AUGUSTA-GREENVILLE-DC.	288.00
05-13	7128780006	Do	04/21/87–04/24/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	248.90
05-13	7128780008	Do	04/21/87–04/24/87	REIMBURSEMENT FOR PARKING AT AIRPORT DURING TRAVEL TO AND FROM DISTRICT WHILE ON OFCL BUSS	30.00
05-13	7128780007	Do	04/22/87–04/23/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.76
05-13	7128780009	Do	04/23/87–04/24/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.82
05-14	7131780014	CONGRESSIONAL TEXTILE CAUCUS	01/01/87–12/31/87	DUES FOR 1987 TEXTILE CAUCUS	1,300.00
05-14	7132830001	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	42.00
05-15	7127440001	CARL F MCINTOSH	04/14/87	R/T A/F FROM WASH, DC TO OMAHA, NE TO REPRESENT CONG AT THE FAA AUTOMATED FLGT SVC STN IN COLUMBUS, NE.	310.00
05-15	7127440002	Do	04/14/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN COLUMBUS, NE	62.74
05-15	7127440003	Do	04/14/87	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN COLUMBUS, NE	7.41
05-15	7127440004	Do	04/14/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN COLUMBUS, NE	4.42
05-15	7127440005	Do	04/14/87	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	20.00
05-15	7128580014	BEVERLY ELWINA RICE	04/01/87–04/24/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT - 190 MILES @ .21¢ PER MILE	39.90
05-19	7134210024	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	260.08
05-19	7138600018	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	160.04
05-21	7139560022	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	14.67
05-22	7139460006	CAROLINA CLIPPING SERVICE	04/01/87–04/30/87	CLIPPING SERVICE FOR WASHINGTON, DC OFFICE - APRIL 1987	35.60
05-22	7139460015	DAVID R RAMAGE	04/23/87	PAYMENT FOR PRINTING CALLING CARDS FOR DISTRICT STAFFER	21.00
05-22	7139460016	Do	05/04/87	PAYMENT FOR PRINTING BROCHURES FOR DEPARTMENT OF DEFENSE CONFERENCE	145.00
05-22	7139460012	BUTLER DERRICK	05/08/87–05/10/87	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH., DC-COLUMBIA-WASH., DC	244.00
05-22	7139460013	Do	05/09/87	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.32
05-22	7139460014	FEDERAL EXPRESS CORP.	03/25/87–03/26/87	PAYMENT FOR MAILING VIDEO TAPES OF TV STATION AND FLAG TO CONSTITUENT	46.00
05-22	7139460008	SOUTHERN BELL	03/17/87–04/16/87	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	287.64
05-22	7139460009	Do	03/17/87–04/16/87	AT&T COMMUNICATIONS CHARGES FOR ANDERSON DISTRICT OFFICE	8.20
05-22	7139460010	Do	03/29/87–04/28/87	TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE.	209.29
05-22	7139460011	Do	03/29/87–04/28/87	AT&T COMMUNICATIONS SERVICE FOR AIKEN DISTRICT OFFICE	15.45
05-22	7139460007	THE CITIZEN-NEWS	01/01/87–12/31/87	PAYMENT FOR ONE YEAR RENEWAL SUBSCRIPTION FOR AIKEN DISTRICT OFFICE	12.00
05-22	7139460005	WESTERN UNION TELEGRAPH CO.	04/23/87	PAYMENT FOR TELEGRAPH SERVICE - APRIL 1987	16.28
05-22	7140510010	JILL H RYON	04/02/87–04/28/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT 297 MILES @ .21 PER MILE	62.37
05-22	7140710001	Do	04/05/87–04/26/87	REIMBURSEMENT FOR PURCHASE OF AUGUSTA CHRONICLE FOR AIKEN DISTRICT OFFICE, 4 PAPERS	3.00
05-22	7141720004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.16
05-27	7146810013	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	176.50
05-27	7146810010	FORD MOTOR CREDIT CO.	05/01/87–05/31/87	MONTHLY PAYMENT FOR OFFICIAL LEASED CAR	372.72
05-27	7146810011	ELIZABETH MARGARET LARLEE	04/24/87	MILEAGE REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN DERRICK TO AIRPORT 60 MILES @ .21¢ PER MILE.	12.60
05-27	7146810012	THE CITIZEN-NEWS	06/01/87–05/31/88	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE CITIZEN NEWS FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE.	12.00
05-28	7147300006	BARBARA GAINES	04/21/87–04/28/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT, 528 MI @ .21 PER MILE	110.88
05-29	7147910115	GENERAL SERVICES ADMINISTRATION	01/01/87–03/31/87	RENT ANDERSON SC 00000	604.00
05-29	7147910113	Do	04/01/87–06/30/87	RENT AIKEN,SC	1,175.00
05-29	7147910114	Do	04/01/87–06/30/87	RENT ANDERSON SC 00000	1,506.00
05-29	7147910118	Do	04/01/87–06/30/87	RENT GREENWOOD SC 00000	917.00
05-29	7148500012	BARBARA GAINES	05/13/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT 36 MILES @ .21 PER MILE	7.56
05-31	7149900162	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		744.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		87.75
05-31	7152650006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		574.04
06-03	7153720020	DIALCOM, INC	04/08/87	PAYMENT FOR MAG TAPES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	104.00
06-04	7153630009	MODERN OFFICE MACHINES	05/19/87	PAYMENT FOR TONER FOR COPY MACHINE IN AIKEN DISTRICT OFFICE	36.42
06-04	7153630010	JEAN PRICE	05/18/87	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS IN DISTRICT 60 MILES AT .21¢/MI.	12 60
06-04	7154840026	UNITED TELEPHONE	05/16/87-06/15/87	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE (LOCAL)	114.14
06-04	7154840027	Do	05/16/87-06/15/87	TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE LONG DISTANCE.	17.09
06-05	7155460020	ROSEMARY ADAMS	04/14/87	REIMB FOR EQUIPMENT NECESSARY FOR THE INSTALLATION OF NEW COMPUTER SYSTEM IN WASHINGTON OFFICE.	10.50
06-10	7155210024	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	260.08
06-10	7160320011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.39
06-10	7160420018	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	291.08
06-10	7160810021	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.07
06-11	7160720010	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.68
06-12	7161320006	BILTMORE LEASING, IN C	05/26/87-06/25/87	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	71.58
06-12	7161320005	BUTLER DERRICK	05/13/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.86
06-12	7161320008	FEDERAL EXPRESS CORP	05/06/87	PAYMENT FOR MAILING TAPES FOR OFFICIAL PURPOSES	23.00
06-12	7161320007	FORD MOTOR CREDIT CO	06/01/87-06/30/87	MONTHLY PAYMENT FOR OFFICIAL LEASED AUTO	372.72
06-12	7161320004	CARL F MCINTOSH	04/28/87	REIMB FOR MILEAGE TO TRANSPORT MR. DERRICK TO DAVIDSON ARMY AIR BASE, 50 MILES @ .21 PER MILE	10.50
06-12	7161320002	SOUTHERN BELL	04/17/87-05/16/87	TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	287.15
06-12	7161320003	Do	04/17/87-05/16/87	AT&T COMMUNICATIONS CHARGES FOR ANDERSON DISTRICT OFFICE	7.98
06-22	7167360014	CAROLINA CLIPPING SERVICE	05/01/87-05/31/87	CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	29.39
06-22	7167360011	BUTLER DERRICK	05/29/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.60
06-22	7167360015	Do	05/29/87-06/01/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-COLUMBIA-DC	198.00
06-22	7167360012	Do	05/30/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.96
06-22	7167360013	Do	05/31/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
06-22	7167360009	JEAN PRICE	05/28/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ANDERSON DISTRICT OFFICE--TYPEWRITER RIBBONS	27.78
06-22	7167360010	Do	05/29/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT--30 MILES @ .21 PER MILE	6.30
06-23	7173710009	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	211.37
06-23	7173710011	BEST WESTERN	06/08/87	PAYMENT FOR LODGING FOR CONGRESSMAN DERRICK WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.43
06-23	7173710007	BUTLER DERRICK	06/05/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
06-23	7173710005	Do	06/05/87-06/08/87	REIMBURSEMENT FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-COLUMBIA-GREENVILLE-DC	221.00
06-23	7173710008	Do	06/07/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.74
06-23	7173710006	Do	06/08/87	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
06-23	7173710010	JEAN PRICE	06/08/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT - 80 MILES @ .21 PER MILE	16.80
06-23	7173710004	JILL H RYON	05/03/87-05/27/87	REIMBURSMENT FOR NEWSPAPERS FOR USE IN DISTRICT OFFICE	4.50
06-24	7170540010	BARBARA GAINES	05/01/87-05/31/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS IN DIST 234 MI @ 21¢ PER MILE	49.14
06-24	7170540013	Do	05/14/87	REIMBURSEMENT FOR OIL AND OIL CHECK FOR MR. DERRICK'S AUTO WHILE ON OFFICAL BUSINESS IN DISTRICT	10.00
06-24	7170540009	Do	05/17/87	REIMBURSEMENT FOR GASOLINE FOR CONGRESSMAN DERRICK'S OFCL CAR WHILE ON OFCL BUSINESS IN DIST	12.33
06-24	7170540011	Do	05/21/87	REIMBURSEMENT FOR KEYS MADE FOR CONGRESSMAN DERRICK'S OFFICIAL CAR	3.00
06-24	7170540008	Do	05/22/87	REIMBURSEMENT FOR GASOLINE FOR CONGRESSMAN DERRICK'S OFFICIAL CAR WHILE ON OFFICIAL BUSINESS IN DIST.	14.00
06-24	7170540012	JILL H RYON	05/01/87-05/27/87	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 366 MILES @ 21¢ PER MILE	76.86
06-24	7174340028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	10.48

06-24	7174540005	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.72
06-25	7174530014	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	PAYMENT FOR INTERN HANDBOOK AND RESOURCE GUIDE	14 00
06-25	7174530012	JAMES J HYDE JR	06/09/87	REIMBURSEMENT FOR BOOK TO BE USED IN SPEECH WRITING FOR CONGRESSMAN DERRICK	5.95
06-25	7174530013	ELIZABETH MARGARET LARLEE	05/29/87 06/11/87	MILEAGE REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN DERRICK TO AND FROM DULLES AND BWI AIRPORTS.	44.10
06-26	7176610018	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	191.18
06-30	7181900162	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		5,447.70
06-30	7182720008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		293.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,031.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,585.92

ADJUSTMENTS/REFUNDS

EXPENSES

02-10	7160990015	HARPER BROTHERS	01/14/87	REFUND DUE TO DUPLICATE PAYMENT	(20.38)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(20.38)
TOTAL	**125,597.12**

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B.	04/01/87-06/30/87	CASEWORKER
CAROZZA, MARY ELIZABETH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/MEDIA
DILG, SHARI LYNN	04/01/87-06/30/87	PART-TIME EMPLOYEE
GANO, VIRGINIA C	04/01/87-06/30/87	EXECUTIVE ASSISTANT
GARTNER, MOLLY JO	04/01/87-06/30/87	RECEPTIONIST/OFFICE MANAGER
GRASHEL, JEAN CAROLE	04/01/87 06/30/87	RECEPTIONIST/SECRETARY
HOLLINGSWORTH, EDWARD PRICE, III	04/01/87-04/30/87	TEMPORARY EMPLOYEE
Do	05/01/87-06/30/87	LEGISLATIVE ASSISTANT
INSLEE, JAMES FRANKLIN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE
IRWIN, JENNY MAE	04/01/87-06/30/87	CASE WORKER
MOORE, PATTY M	04/01/87-06/30/87	CASEWORKER
OZANICK, MARK ANTHONY	04/01/87-06/30/87	COMPUTER OPERATOR
PRESSLER, LAUREL A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
ROSE, SANDRA GAIL	04/01/87-06/30/87	CASE WORKER
SCANLAN, KATHLEEN ANNE	04/01/87-06/06/87	TEMPORARY EMPLOYEE
SCHOONOVER, MARIA C	04/01/87-06/30/87	CASE WORKER
VASQUEZ, JOSE DINO	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN
WISE NICHOLAS P	04/01/87-06/30/87	LEGISLATIVE DIRECTOR
ZIMMERMAN, SCOTT M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT

EXPENSES

04-03	7089410007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	620 59
04-03	7090210007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	204 59
04-08	7092050049	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	251 70
04-09	7093830038	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49 39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7097800004	MARY BETH CAROZZA	01/26/87	REIMBURSEMENT FOR PHONE CALLS PLACED TO THE DISTRICT FOR OFFICIAL BUSINESS 5 CALLS	6.18
04-10	7097800007	JEAN CAROLE GRASHEL	02/28/87	REIMBURSEMENT FOR MATTING FOR PICTURES HANGING IN THE DISTRICT OFFICE	3.50
04-10	7097800031	JAMES FRANKLIN INSLEE	01/23/87–03/17/87	REIMBURSEMENT FOR PURCHASE OF GAS FOR LEASED CAR FOR OFFICIAL BUSINESS	80.47
04-10	7097800003	Do	02/04/87–03/02/87	REIMBURSEMENT FOR MEALS WHILE REPRESENTING THE CONGRESSMAN IN DISCUSSION W/CONSTITUENT ON LOCAL ISSUES.	48.75
04-10	7097800006	KAVANAUGHS, INC.	03/13/87	PAYMENT FOR COPIER PAPER	7.75
04-10	7097800005	METROPOLITAN MESSENGER SERVICE	03/03/87–03/05/87	PAYMENT FOR SENDING DOCUMENTS ACROSS TOWN	20.00
04-10	7097800002	SANDRA GAIL ROSE	03/19/87	REIMBURSEMENT FOR BOXES, RIBBONS PAPER AND PENS FOR VA SEMINAR HELD IN THE DISTRICT	9.53
04-10	7097800001	THOMAS J LANKFORD	02/02/87–02/10/87	CARDS - (L.P.) S.D.) - 1/C MEETING CARDS - T/S	1,032 10
04-13	7099810007	POSTMASTER.	02/19/87	200 40¢ STAMPS - 200 33¢ STAMPS	146.00
04-13	7100460004	ANN B. ADAMS	03/10/87	REIMB FOR LUNCH WHILE IN THE DISTRICT ATTENDING A SEMINAR PUT ON BY OUR OFFICE	4.00
04-13	7100460003	Do	03/10/87–03/20/87	REIMB FOR MILEAGE WHILE IN THE DISTRICT 304 MILES AT .20	60.80
04-13	7100460001	KAVANAUGHS, INC	03/04/87–03/05/87	PAYMENT FOR COPIER PAPER FOR COPIER MACHINE	54.25
04-13	7100460005	PATTY M. MOORE	03/20/87–03/21/87	REIMB FOR MILEAGE WITHIN THE DISTRICT 58 MILES AT 20	11.60
04-13	7100460002	SANDRA GAIL ROSE	03/02/87	REIMB FOR MILEAGE IN THE DISTRICT DELIVERING A DOCUMENT 28 MILES AT .20	5.60
04-13	7100460006	Do	03/19/87–03/21/87	REIMB FOR MILEAGE WHILE IN THE DISTRICT 138 MILES AT .20	27.60
04-16	7099210003	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.60
04-16	7100260024	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	16.47
04-23	7111450008	AT&T INFORMATION SYSTEMS	03/02/87–04/02/87	ONE MONTH SERVICE FOR EQUIPMENT	191.84
04-23	7111450010	DHL AIRWAYS, INC.	04/01/87	OVERNIGHT DELIVERY OF DOCUMENT TO DISTRICT	4.94
04-23	7111450004	SHARI LYNN DILG	02/27/87–04/02/87	REIMB FOR MILEAGE IN THE DISTRICT 351.2 MILES AT .20	70.24
04-23	7111450009	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS FOR DISTRICT OFFICE	247.60
04-23	7111450005	GENERAL TELEPHONE	03/04/87–04/03/87	MONTHLY LOCAL SERVICE CHARGE	84.40
04-23	7111450003	JENNY THEODOR IRWIN	03/18/87–03/21/87	REIMB FOR MILEAGE IN THE DISTRICT FOR OFFICE HOURS AND WRIGHT PAT AFB 339 MILES AT .20	67.80
04-23	7111450002	MONTE ZINN CHEVROLET CO.	04/01/87–05/01/87	ONE MONTH RENTAL OF LEASED CAR	255.93
04-23	7111450006	OHIO BELL TELEPHONE	04/02/87–05/01/87	MONTHLY TEL SERVICE CHARGE	175.88
04-23	7111450007	Do	04/02/87–05/01/87	AT&T COMMUNICATIONS CHARGES	17.98
04-28	7117520002	AMERICAN EXPRESS CO	01/24/87	ROUNDTRIP TICKET DC TO DAYTON TO DC FOR THE CONGRESSMAN	193.00
04-28	7117520003	SANDRA GAIL ROSE	03/11/87	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS TO DISCUSS VETERANS PROBLEMS	28.58
04-28	7117520004	Do	03/20/87	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS AFTER VA SEMINAR TO DISCUSS SPECIFIC PROBLEMS WITH VA'S.	41.05
04-29	7119440005	DINERS CLUB INTERNATIONAL	01/14/87	ROUND TRIP FOR CONGRESSMAN WASH TO COLUMBUS AND DAYTON TO WASH	179.00
04-29	7119440006	Do	02/09/87–02/10/87	ROUND TRIP TICKET FOR CONGRESSMAN WASH TO DAYTON AND COLUMBUS TO WASH	175.00
04-29	7119440008	Do	02/14/87 02/15/87	ROUND TRIP TICKET FOR CONGRESSMAN WASH TO DAYTON TO WASH	154.00
04-29	7119440007	Do	03/19/87–03/21/87	ROUND TRIP TICKET FOR CONGRESSMAN WASH TO DAYTON TO WASH	154.00
04-30	7118440006	BASE RESTAURANT	03/20/87	PAYMENT FOR DONUTS, COFFEE, TEA FOR VA SEMINAR	201.65
04-30	7118440005	JEAN CAROLE GRASHEL	04/15/87	REIMB FOR LUNCH WHILE ON THE ROAD IN THE 7TH DISTRICT	4.00
04-30	7118440007	SANDRA GAIL ROSE	03/03/87	REIMB FOR MILEAGE WHILE IN THE DISTRICT 106 MILES AT .20	21.20
04-30	7118440008	Do	03/03/87	REIMB FOR LETTERING FOR A POSTER	2.75
04-30	7119890140	MARION MEDICAL BLDG, INC.	04/01/87–04/30/87	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
04-30	7120900285	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,079.05
04-30	7120920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		18.20
04-30	7121440027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		573.58
05-06	7119320005	DINERS CLUB INTERNATIONAL	02/08/87–02/13/87	R/T TICKET DAYTON TO WASH TO DAYTON FOR PATTY MOORE	154.00

05-06	7119320008	Do	02/27/87	03/01/87	R/T TICKET WASH TO DAYTON TO WASH FOR CONGRESSMAN	154.00
05-06	7119320007	Do	03/02/87	03/03/87	R/T TICKET WASH TO DAYTON TO WASH FOR CONGRESSMAN	154.00
05-06	7119320009	Do	03/14/87	03/15/87	ROUNDTRIP TICKET WASH TO DAYTON TO WASH FOR CONGRESSMAN	154.00
05-06	7119320006	Do	03/21/87	03/21/87	R/T TICKET WASH TO DAYTON TO WASH FOR NICK WIST	154.00
05-06	7119530021	POSTMASTER	04/16/87		200 40¢ STAMPS, 200 33¢ STAMPS	146.00
05-06	7120400004	C&P TELEPHONE COMPANY	02/01/87-02/28/87		AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.54
05-06	7120510009	DINERS CLUB INTERNATIONAL	02/17/87-02/20/87		ROUNDTRIP TICKET FOR NICHOLAS WISE WASH-DAY-WASH	154.00
05-06	7120510010	Do	02/17/87-02/20/87		ROUNDTRIP TICKET FOR LAUREL PRESSLER WASH-DAY-WASH	154.00
05-06	7120510012	JEAN CAROLE GRASHEL	04/08/87		REIMBURSEMENT FOR MILEAGE GOING TO OFFICE HOURS IN THE DISTRICT 53 MILES @ .20	10.60
05-06	7120510013	JENNY THEODOR IRWIN	04/02/87	04/03/87	REIMBURSEMENT FOR MILEAGE GOING TO OFFICE HOURS IN THE DISTRICT 170 MILES @ .20	34.00
05-06	7120510011	PATTY M MOORE	04/03/87		REIMBURSEMENT FOR MILEAGE GOING TO OFFICE HOURS IN THE DISTRICT 44 MILES @ .20	8.80
05-06	7121630015	BURSAR'S OFFICE	04/18/87		COFFEE USED AT ACADEMY SEMINAR	6.00
05-06	7121630012	MIKE DEWINE	12/19/86	01/04/87	ROUNDTRIP REIMBURSEMENT FOR CONGRESSMAN WASH TO CEDARVILLE, OH TO WASH 916 MI AT .20¢/MI	183.20
05-06	7121630016	JENNY THEODOR IRWIN	04/18/87	04/25/87	REIMBURSEMENT FOR MILEAGE WHILE LEADING ACADEMY SEMINARS IN DISTRICT 179.5 MI AT .20¢	35.90
05-06	7121630014	ONEAL'S DONUTS AND BAKERY	04/18/87	04/25/87	FOOD USED AT ACADEMY SEMINARS IN SPRINGFIELD AND CIRCLEVILLE	18.72
05-06	7121630013	LAUREL A PRESSLER	03/06/87	04/06/87	REIMBURSEMENT FOR DELIVERING PRESS RELEASES IN DISTRICT 35 MI AT .20¢	7.00
05-08	7127600024	VIRGINIA C GANO	04/09/87		REIMBURSEMENT FOR TAXI CAB TO THE PASSPORT OFFICE FOR A CONSTITUENT	2.60
05-08	7127600023	JENNY THEODOR IRWIN	04/25/87		REIMBURSEMENT FOR LUNCH WHILE ON THE ROAD IN THE DISTRICT WHILE ATTENDING ACADEMY SEMINAR	3.85
05-11	7128500005	THOMAS J LANKFORD	04/13/87	04/20/87	PRINTING SERVICES	885.24
05-14	7132830003	HOUSE RECORDING STUDIO	03/01/87	03/31/87	OFFICIAL RECORDING SERVICES	363.60
05-15	7127450001	JAMES FRANKLIN INSLEE	03/20/87	04/27/87	REIMBURSEMENT FOR GAS PURCHASED FOR THE LEASED CAR OFFICIAL BUSINESS IN THE DISTRICT	78.03
05-15	7127450002	Do	04/27/87		LUNCHEON MTG W/STATE & LOCAL HIGHWAY OFFICIALS (IMPACT OF SPEED LIMIT LEGISLATION)	21.29
05-15	7127450003	PATTY M MOORE	04/25/87		STAFF TRAVEL IN DISTRICT REIMB FOR LUNCH	3.12
05-15	7128580015	THOMAS J LANKFORD	03/19/87		PRINTING	504.50
05-15	7132320015	DHL AIRWAYS, INC.	03/19/87		OVERNIGHT SERVICE TO NEW YORK FOR AN OFFICIAL DOCUMENT	4.94
05-15	7132320017	SHARI LYNN DILG	04/03/87	04/16/87	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT, 363.6 MILES @ .20	72.72
05-15	7132320016	JEAN CAROLE GRASHEL	03/16/87	04/17/87	REIMB FOR MILEAGE WHILE ATTENDING OFFICE HOURS AND DELIVERING PRESS RELEASES, 257 MI @ 20	51.40
05-15	7132320018	METROPOLITAN MESSENGER SERVICE	04/08/87	04/13/87	DELIVERY SERVICE FOR DOCUMENTS TO BE DELIVERED ACROSS TOWN	12.00
05-15	7132320014	NEW YORK TIMES	03/09/87	06/07/87	SUBSCRIPTION TO A NEWSPAPER FOR 3 MONTHS	58.50
05-15	7133560021	SHARI LYNN DILG	04/20/87	05/02/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT 440 MILES @ .20	88.00
05-15	7133560020	JAMES FRANKLIN INSLEE	04/28/87		REIMBURSEMENT FOR COPYING PAPERS WHILE OUR DISTRICT COPIER WAS BROKEN	2.40
05-15	7133560022	THE CHAMPAIGN TELEPHONE COMPANY	04/30/87		PURCHASE OF TELEPHONE BOOKS TO BE USED IN THE DC OFFICE	4.88
05-15	7133560019	THOMAS J LANKFORD	04/03/87		LABELS ON #10 ENVELOPES	35.06
05-19	7134200027	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87		TELEPHONE EQUIPMENT	3.73
05-19	7135530007	C&P TELEPHONE COMPANY	03/01/87-03/31/87		C&P LOCAL SERVICE	583.87
05-21	7139550031	Do	02/01/87-02/28/87		C&P LONG DISTANCE SERVICE	7.16
05-22	7141710036	Do	02/01/87-02/28/87		AT&T PRO-AMERICA TOLLS	11.43
05-27	7146810014	DINERS CLUB INTERNATIONAL	11/05/86		REIMBURSEMENT FOR CONGRESSMAN ONE WAY DAYTON TO WASHINGTON	77.00
05-27	7146810017	Do	12/04/86-12/06/86		REIMBURSEMENT FOR CONGRESSMAN WASHINGTON-DAYTON-PHILADELPHIA ROUND TRIP	176.00
05-27	7146810015	Do	12/10/86-12/12/86		REIMBURSEMENT FOR CONGRESSMAN ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	154.00
05-27	7146810016	Do	12/15/86-12/16/86		REIMBURSEMENT FOR CONGRESSMAN ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	154.00
05-28	7146890139	MARION MEDICAL BLDG, INC.	05/01/87-05/30/87		RENT: 399 EAST CHURCH ST. MARION, OH	500.00
05-29	7147910174	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87		RENT SPRINGFIELD, OH.	1,844.00
05-31	7149900283	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87			1,962.36
05-31	7149920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87			87.10
05-31	7152650027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87			1,403.56
06-03	7149500006	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87		ONE MONTH SERVICE FOR EQUIPMENT	191.84
06-03	7149500011	SHARI LYNN DILG	04/29/87		REIMBURSEMENT FOR SUPPLIES FOR STENCILS MARKERS, GLUE, ETC	10.16
06-03	7149500002	GENERAL TELEPHONE	04/10/87-05/10/87		MONTHLY LOCAL SERVICE CHARGE LOCAL	84.40
06-03	7149500003	Do	04/10/87-05/10/87		MONTHLY LOCAL SERVICE CHARGE LONG DISTANCE	2.80
06-03	7149500009	JEAN CAROLE GRASHEL	04/30/87-05/05/87		REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 198 MILES @ .20	39.60
06-03	7149500012	JENNY THEODOR IRWIN	04/29/87-05/05/87		REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 460.8 MILES @ .20	92.16
06-03	7149500013	Do	04/30/87		REIMBURSEMENT FOR AIRPORT PARKING WHILE PICKING UP STAFF PERSON	2.00
06-03	7149500008	KAVANAUGHS, INC.	05/05/87		XEROX PAPER FOR THE COPIER	11.55
06-03	7149500007	MONTE ZINN CHEVROLET CO.	05/01/87-06/01/87		ONE MONTH RENTAL OF LEASED CAR	255.93
06-03	7149500010	PATTY M. MOORE	04/30/87-05/02/87		REIMBURSEMENT FOR MILEAG WITHIN THE DISTRICT FOR OFFICIAL BUSINESS 138 MILES @ .20	27.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7149500004	OHIO BELL TELEPHONE	05/02/87-06/01/87	MONTHLY SERVICE CHARGE AT&T COMMUNICATION CHARGE LOCAL	194.99
06-03	7149500005	Do	05/02/87-06/01/87	MONTHLY SERVICE CHARGE AT&T COMMUNICATION CHARGE LONG DISTANCE	16.71
06-10	7155200027	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	3.73
06-10	7155870053	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	110.75
06-10	7160300037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.12
06-10	7160410007	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	204.59
06-10	7160800027	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.00
06-11	7160710003	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.46
06-12	7161460002	DINERS CLUB INTERNATIONAL	02/11/87-02/12/87	PAYMENT FOR ROUND TRIP TICKET FPR LAUREL PRESSLER WASH TO COLUMBUS, OH TO WASH	204.00
06-12	7161460001	Do	04/03/87-04/05/87	PAYMENT FOR ROUND TRIP TICKET FOR CONGRESSMAN WASH TO DAYTON TO WASH	160.00
06-12	7161460005	JEAN CAROLE GRASHEL	05/07/87	REIMB FOR STENCILS, MARKERS, AND OTHER ART SUPPLIES	9.21
06-12	7161460004	Do	05/13/87	REIMB FOR COFFEE BOUGHT FOR CONSTITUENTS THAT COMES TO OFFICE	8.69
06-12	7161460007	Do	05/19/87	MILEAGE REIMB FOR DELIVERING PRESS RELEASES IN THE DISTRICT 21 MILES AT .20	4.20
06-12	7161460006	Do	05/27/87	REIMB FOR MARKERS FOR SDO	1.95
06-12	7161460003	LAUREL A PRESSLER	05/11/87	REIMB FOR FOOD IN OFFICE WITH CONGRESSMAN AND CONSTITUENTS FOR DISCUSSION OF ISSUES	23.26
06-12	7161460008	THOMAS J LANKFORD	05/15/87	PRINTING SERVICES	40.00
06-15	7162840005	JAMES FRANKLIN INSLEE	05/20/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT DELIVERING PRESS RELEASE 60 MILES @ .20¢ PER MILE.	12.00
06-15	7162840004	JENNY THEODOR IRWIN	04/25/87	REIMBURSEMENT FOR COFFEE, CREAM, SUGAR, CUPS, ETC FOR ACADEMY SEMINAR	7.64
06-15	7162840006	Do	05/14/87	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ATTENDING IMMIGRATION SEM. 10 MILES @ .20¢ PER MILE.	2.00
06-15	7162840007	Do	05/14/87	REIMBURSEMENT FOR ATTENDING IMMIGRATION WORKSHOP SPONSORED BY SPFLD AREA PERSONNEL ASSOC	15.00
06-15	7162840008	UNITED WAY OF THE DAYTON AR	05/26/87	PAYMENT FOR 1987 DIRECTORY OF COMMUNITY SERVICES BOOK	25.00
06-16	7162560014	BENCHMARK SYSTEMS	05/07/87	PAYMENT FOR NEW RIBBONS FOR THE COMPUTER	82.00
06-16	7162560015	GENERAL SERVICES ADMIN	04/30/87	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	247.60
06-16	7162560012	PATTY M. MOORE	05/07/87	REIMBURSEMENT FOR PARKING WHILE ATTENDING A MEDICAID MTG. IN COLUMBUS, OH	3.00
06-16	7162560013	Do	05/07/87	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING MEDICAID MTG. IN CLM 104 MILES @ .20	20.80
06-16	7162560011	LAUREL A PRESSLER	05/07/87	REIMBURSEMENT FOR POSTAGE ON AN OFFICIAL DOCUMENT	6.60
06-23	7167440019	MARY BETH CAROZZA	04/29/87-04/30/87	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.48
06-23	7167440016	DHL AIRWAYS, INC	05/13/87	PAYMENT FOR DOCUMENT TO DISTRICT FOR OFFICIAL BUSINESS	4.94
06-23	7167440018	METROPOLITAN MESSENGER SERVICE	04/17/87-05/08/87	PAYMENT FOR SENDING DOCUMENTS AROUND THE D.C. AREA OFFICIAL LETTERS	34.50
06-23	7167440031	MONTE ZINN CHEVROLET CO	06/01/87-07/01/87	ONE MONTH RENTAL OF LEASED CAR	255.93
06-23	7167440020	LAUREL A PRESSLER	04/28/87-04/30/87	REIMB FOR MEALS IN DISTRICT - 1 W/CONSTITUENT TO DISCUSS LOCAL ISSUE IN CONGRESSMAN'S BEHALF	12.03
06-24	7174280001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.87
06-24	7174330033	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	14.43
06-26	7176560007	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	204.59
06-29	7177890138	MARION MEDICAL BLDG, INC	06/01/87-06/30/87	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
06-30	7181900282	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,953.66
06-30	7181920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		9.75

06-30	7182720029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		796.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,605.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,906.84
TOTAL	**123,511.90**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	04/01/87–06/30/87	OFFICE MANAGER	6,750.00
BAMBERG, WALTER J	04/01/87–06/30/87	FIELD REPRESENTATIVE	12,500.01
BRACEWELL, THOMAS FREDRICK	04/01/87–06/30/87	DISTRICT AIDE	6,000.00
BROWN, ADELE R	04/01/87–06/30/87	STAFF ASSISTANT	4,875.00
CRANE, JOHN R	04/01/87–06/30/87	PRESS SECRETARY	6,500.01
DENT, BARBARA R	04/01/87–06/30/87	DISTRICT SECRETARY	6,000.00
EBELL, VICTORIA LOUISE	04/01/87–06/30/87	CASEWORKER	6,249.99
GIVHAN, SCOTT CHRISTIAN	06/01/87–06/30/87	D.C. INTERN	1,000.00
GRIFFIN, CLARICE B	04/01/87–06/30/87	STAFF ASSISTANT	4,749.99
HECK, WADE H	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,999.99
MOHR, JONATHAN F	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	750.00
MOLICA, RENE RUTH	04/01/87–06/30/87	PERSONAL SECRETARY	6,999.99
SPURLIN, FRANCES H	04/01/87–06/30/87	STAFF ASSISTANT	3,875.01
SWANZY, HENRY CLAY, JR	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,499.99
TANKERSLEY, FELIX MARCUS	04/01/87–04/30/87	STAFF ASSISTANT	1,583.33
Do	05/05/87–06/30/87	STAFF ASSISTANT	2,955.55
UNDERWOOD, EMMIE ALICE	04/01/87–06/30/87	DISTRICT SECRETARY	5,625.00

EXPENSES

04-03	7089420020	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	526.54
04-03	7090220020	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	402.92
04-09	7093210007	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.60
04-10	7097800008	GTE	02/23/87–03/22/87	PHONE FOR DOTHAN OFFICE	162.09
04-10	7097800011	THOMAS J LANKFORD	03/24/87	PRINT QUESTIONNAIRE	3,898.40
04-10	7097800010	WASHINGTON POST	09/29/86–03/15/87	NEWSPAPER SUBSCRIPTION DELIVERED TO MEMBER AT HOME	51.60
04-13	7100500013	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	MONTGOMERY OFFICE EQUIPMENT	83.04
04-13	7100500012	WESTERN UNION TELEGRAPH CO.	03/20/87	TELEGRAPH SERVICE	13.33
04-16	7099220008	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.97
04-16	7100270016	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	13.35
04-20	7104800015	THOMAS J LANKFORD	03/16/87	PRINTING SERVICES	488.84
04-22	7110610003	PATRICE ELAINE ALEXANDER	04/09/87–04/15/87	R/T AIRFARE FROM DC NATL TO MONTGOMERY, ALABAMA TO ATTEND AND ASSIST IN FEDERAL PROCUREMENT CONFERENCE.	218.00
04-22	7110610004	THOMAS FREDRICK BRACEWELL	04/13/87	HOTEL BILL FOR STAFFER BASED IN DOTHAN ATND FED PROCUREMENT CONF ON 4-13 AS WELL AS RECEPTION HELD.	77.46
04-22	7110610005	Do	04/13/87–04/14/87	DINNER IN MONTGOMERY WHILE IN TOWN FOR FEDERAL PROCUREMENT CONF, BREAKFAST IN MONTGOMERY	18.99
04-24	7112600023	GENERAL SERVICES ADMIN	03/01/87–03/31/87	BILL FOR PHONE SERVICE FOR MONTGOMERY DISTRICT OFFICE	75.95
04-30	7120900088	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		964.02
04-30	7121440007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		616.51
05-06	7120620016	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.37
05-11	7128500006	GENERAL TELEPHONE OF THE SOUTH	03/22/87–04/22/87	LOCAL CHARGES FOR DOTHAN OFFICE PHONE	162.49
05-11	7128500007	Do	03/22/87–04/22/87	LONG DISTANCE CHARGES	4.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132830004	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	9.00
05-18	7134640003	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT FOR MONTGOMERY DISTRICT OFFICE	83.04
05-18	7134640002	WESTERN UNION TELEGRAPH CO.	04/02/87-04/21/87	SERVICE FOR WASHINGTON OFFICE	27.53
05-19	7134210025	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	435.40
05-19	7138600020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	191 74
05-20	7139400004	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/01/87	ANNUAL DUES	100.00
05-21	7139560023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3 54
05-22	7141720006	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.03
05-28	7147300008	CONGRESSIONAL QUARTERLY INC	06/21/87-06/21/88	RENEWAL OF CONGRESSIONAL QUARTERLY	665.00
05-28	7147300030	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PHONE SERVICE FOR MONTGOMERY OFFICE	81.09
05-28	7147300031	R L POLK AND CO	04/29/87	REFERENCE COPY OF DOTHAM CITY DIRECTORY FOR DOTHAM DISTRICT OFFICE	68.00
05-29	7147910067	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT DOTHAN AL 00000	1,519.00
05-29	7147910069	Do	04/01/87-06/30/87	RENT MONTGOMERY AL 00000	3,947.00
05-31	7149900088	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,037 85
05-31	7149920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		19.50
05-31	7152650007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		508.06
06-03	7149500015	GTE	04/22/87-05/22/87	DOTHAN OFFICE BILL	162.49
06-03	7149500014	THOMAS J LANKFORD	04/13/87-04/22/87	BUSINESS CARDS FOR 3 STAFFERS EDUCATION BOOKLET FOR DISTRIBUTION TO ALL HIGH SCHOOL JUNIORS IN THE DIST.	1,961.70
06-04	7154840028	JONATHAN F MOHR	05/15/87-05/20/87	R/T AIRPLANE TICKET FOR FLIGHT TO MONTGOMERY	138.00
06-04	7154840029	Do	05/15/87-05/20/87	CAR RENTAL FOR USE IN DISTRICT	146.92
06-04	7154840030	Do	05/15/87-05/20/87	GAS OF CAR RENTAL IN DISTRICT	18.50
06-09	7159630004	THE MONTGOMERY INDEPENDENT	06/01/87-06/01/88	DISTRICT NEWSPAPER SUBSCRIPTION	16.50
06-09	7159630006	THOMAS J LANKFORD	05/01/87	ORDER LETTERHEAD	148.00
06-09	7159630005	Do	05/01/87-05/02/87	LABELS ON #10 ENVELOPES	60.56
06-09	7159630003	Do	05/18/87	BUSINESS CARDS FOR DISTRICT STAFFER	40.00
06-10	7155210025	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	265.59
06-10	7155870054	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	26.66
06-10	7160320013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	17.90
06-10	7160420020	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	191.74
06-10	7160810022	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	65.17
06-11	7160720012	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.98
06-22	7168430007	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	EQUIPMENT FOR MONTGOMERY OFFICE	83.04
06-22	7168430002	CLAY SWANZY	05/28/87-06/04/87	AIRLINE TICKET DC-MGM-DC RE-TOUR OF DISTRICT	218 00
06-22	7168430003	Do	05/28/87-06/04/87	RENT-A-CAR AND GAS MGM-OPP-DOTHAN-EUFAULA-MGM, TOUR OF DISTRICT	138.54
06-22	7168430005	Do	05/28/87-06/04/87	MOTEL BILLS SINGLE RATE & 1/2 MEALS DURING ONE-WEEK TOUR OF 2ND DISTRICT	203.37
06-22	7168430006	WESTERN UNION TELEGRAPH CO.	05/15/87-05/28/87	SERVICE FOR MAY	28.23
06-22	7169330001	THOMAS FREDRICK BRACEWELL	06/08/87-06/12/87	PLANE FARE TO ATTEND CRS SEMINAR FOR DISTRICT STAFF, DOTHAN-DC-DOTHAN	368.00
06-22	7169330002	Do	06/08/87-06/12/87	TAXI CAB FARES	30.40
06-22	7169330029	Do	06/08/87-06/12/87	HOTEL AND MEALS	451.10
06-23	7173710012	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PHONE SERVICE FOR MONTGOMERY OFFICE	75.10
06-24	7174340030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	120.37
06-24	7174540007	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	14.71
06-24	7174800001	THOMAS J LANKFORD	06/04/87	PRINT NEWSLETTER	4,537.00

06-24	7174800002	Do	06/11/87	LABELS ON #10 ENVELOPES	30.16
06-26	7176500010	CLAY SWANZY	05/28/87-06/04/87	GAS RECEIPTS FROM TRIP TO DISTRICT	27.84
06-26	7176610020	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	191.74
06-30	7181900089	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,001.67
06-30	7181920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		9 75
06-30	7182720009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		558 48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,913.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,136.68
TOTAL	**126,050.54**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

ANELLO, DIANE DOUGLAS	04/01/87-06/30/87	OFFICE MANAGER	10,625.01
BEHAN, GEORGE P	04/01/87-06/30/87	PRESS SECRETARY	10,775.01
BOWEN, MARY BRIGHTON	04/01/87-06/30/87	STAFF	6,000.00
CLAFFEY, TERRI G	04/01/87-06/30/87	STAFF	300.00
CLARKE, DIANE SUE	04/01/87-06/30/87	STAFF	6,750.00
DAY, MARIANNA MITCHELL	04/01/87-05/01/87	SHARED EMPLOYEE	103 33
FEINROTH, MARK	05/01/87-06/30/87	SHARED EMPLOYEE	200.00
FREESE, MARIA PAPPADAKES	04/01/87-06/30/87	STAFF	6,500 01
LUCIEN, DAWN ELAINE	04/01/87-06/30/87	STAFF	6,750 00
MAROULIS, DINA	04/01/87-06/30/87	STAFF	4,749.99
MCCLASKEY, DANIEL I	04/01/87-06/30/87	STAFF	4,749.99
NIVA, KRISTIN	04/01/87-06/30/87	STAFF	4,250 01
O'NEAL, DAVID CHRISTOPHER	05/26/87-06/30/87	D.C. INTERN	1,050.00
THOMPSON, TIMOTHY CHARLES	04/01/87-06/30/87	STAFF	9,166.66
TUTTLE, KIRSTEN LYN	05/26/87-06/30/87	D.C. INTERN	1,050.00
WARNKE, KATHY EDNA	04/01/87-06/30/87	STAFF	5,000.01
WEINMAN, MICHAEL JOHN	04/01/87-06/30/87	STAFF	4,166.66
WILEY, BARBARA JEAN	04/01/87-06/30/87	STAFF	4,899.99
WIRKKALA, JULIE ANN	04/01/87-06/30/87	STAFF	5,499.99

EXPENSES

04-03	7086660023	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	55.05
04-03	7086660020	DAVID R RAMAGE	03/19/87	PRINTING NEWS RELEASE PAPER AND CALLING CARDS FOR ANELLO	106.50
04-03	7086660021	FEDERAL EXPRESS CORP	03/13/87	EXPRESS MAIL SERVICE	23.00
04-03	7086660022	NEW YORK TIMES	12/29/86-12/26/87	ONE YEAR SUBSCRIPTION FOR DC OFFICE	234.00
04-03	7089420021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	302 17
04-03	7090220021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	302.17
04-03	7091510002	DAVID R RAMAGE	03/24/87	PRINTING OF STATIONERY	21.00
04-03	7091510005	FEDERAL EXPRESS CORP	03/13/87	EXPRESS MAIL SERVICE	14 00
04-03	7091510004	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/87-02/26/87	REFERENCE 2905-COFFEE FOR HEARING, REF 1596-COFFEE FOR HEARING, REF 2139, 2723, 2829- MEALS/W CONST..	83.58
04-03	7091510003	PACIFIC NORTHWEST BELL	02/05/87-03/05/87	PHONE BILL FOR LINE FOR TACOMA DISTRICT OFFICE COMPUTER PRINTER..	1 51
04-03	7091510006	Do	03/13/87	PHONE BILL FOR SERVICE FOR BREMRTON DISTRICT LOCAL	103.02
04-03	7091510007	Do	03/13/87	PHONE BILL FOR SERVICE FOR BREMRTON DISTRICT OFFICE LONG DISTANCE	1.36
04-08	7092050050	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	22 00
04-08	7097400016	TERRI G CLAFFEY	03/19/87-03/22/87	R/T A/F FM WASH-DIST (SEATTLE, WA) & GROUND TRANSP; BUS FM A/P-HOTEL IN SEATTLE, TAXI TO/FM A/P IN WASH.	371.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097400017	Do	03/19/87–03/22/87	HOTEL IN SEATTLE, WA TO ATTEND MEETING WITH OFFICIALS	60.63
04-08	7097400013	NATIONAL CAR RENTAL SYSTEM	02/13/87–02/18/87	CAR RENTAL IN THE DISTRICT FOR GEORGE BEHAN	203.84
04-08	7097400015	TIMOTHY CHARLES THOMPSON	03/15/87	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO HOTEL IN WASH , DC	10.00
04-08	7097400014	Do	03/15/87–03/19/87	HOTEL IN WASHINGTON, DC	404.00
04-09	7093210008	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.88
04-13	7099510012	ARCHER SERVICES, INC	03/09/87–03/19/87	MESSENGER SERVICE	103.70
04-13	7099510013	GEORGE P BEHAN	02/13/87–02/17/87	ROUND TRIP AIRFARE FROM WASH., DC TO THE DISTRICT (SEATTLE, WA)	350.00
04-13	7099510014	DINERS CLUB INTERNATIONAL	02/13/87–02/18/87	HOTEL IN THE DISTRICT FOR BEHAN	289.04
04-16	7099220009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.03
04-16	7100270017	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	17.04
04-21	7106530005	ALLEN'S PRESS CLIPPING BUREAU	03/01/87 03/31/87	CLIPPING SERVICE FOR MARCH	93.24
04-21	7106530006	ARCHER SERVICES, INC	03/28/87	MESSENGER SERVICE	19.40
04-21	7106530002	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	PHONE BILL FOR EQUIPMENT FOR WAHSINGTON D.C. OFFICE	286.00
04-21	7106530003	WESTERN UNION TELEGRAPH CO.	01/28/87	TELEGRAM SERVICE	27.55
04-21	7106530004	Do	02/27/87	TELEGRAM SERVICE	68.65
04-22	7110410004	NORMAN D DICKS	04/02/87–04/05/87	ROUND TRIP AIRFARE FROM WASH., DC TO THE DISTRICT (SEATTLE, WA)	460.00
04-22	7110410005	BARBARA JEAN WILEY	03/19/87 03/26/87	MILEAGE IN THE DISTRICT (209 MILES AT .20 PER MILE) AND PARKING IN THE DISTRICT	45.80
04-22	7110410006	Do	03/19/87–03/26/87	REIMB FOR TAPES AND BATTERIES	12.25
04-28	7114550018	ARCHER SERVICES, INC	03/30/87–04/09/87	MESSENGER SERVICE	141.70
04-28	7114550023	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	55.05
04-28	7114550019	FEDERAL EXPRESS CORP	03/30/87	EXPRESS MAIL SERVICE	14.00
04-28	7114550022	GENERAL SERVICES ADMIN	03/31/87	PHONE BILL FOR SERVICE FOR TACOMA	599.21
04-28	7114550021	DANIEL I. MCCLASKEY	04/10/87–04/17/87	ROUND TRIP AIRFARE FROM WASH., DC TO THE DISTRICT (SEATTLE, WA)	460.00
04-28	7114550024	Do	04/10/87 04/17/87	MEALS FOR SELF IN THE DISTRICT	44.97
04-28	7114550017	OFFICIAL AIRLINE GUIDES	04/12/87	MESSENGER SERVICE	18.70
04-28	7114550020	STANDARD COFFEE SERVICE	04/15/87	COFFEE FOR CONSTITUENTS	74.20
04-28	7117520007	DIANE D ANELLO	02/13/87–03/06/87	MILEAGE 128 MILES AT $.20 PER MILE	27.20
04-28	7117520008	Do	02/13/87–03/06/87	TAXI TO US TREASURY	5.00
04-28	7117520005	AT&T INFORMATION SYSTEMS	03/06/87	PHONE BILL FOR EQUIPMENT FOR WASHINGTON, DC OFFICE	286.00
04-28	7117520012	TIMOTHY CHARLES THOMPSON	02/24/87	CAB FARE FROM AIRPORT TO HOTEL IN SAN FRANCISCO	22.00
04-28	7117520010	Do	02/24/87–02/25/87	AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO SAN FRANCISCO, CA TO ATTEND GSA MEETING	249.00
04-28	7117520011	Do	02/24/87–02/25/87	HOTEL IN SAN FRANCISCO	62.05
04-28	7117520009	BARBARA JEAN WILEY	02/10/87 03/02/87	MILEAGE (135 MILES AT $.20 PER MILE) IN THE DISTRICT AND PARKING	32.00
04-30	7119890142	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	04/01/87-04/30/87	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
04-30	7119890141	REDMOND PROPERTY MANAGERS, INC	04/01/87-04/30/87	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,700.00
04-30	7120900266	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,969.24
04-30	7121440028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		402.93
05-06	7120510016	NORMAN D DICKS	04/26/87–04/27/87	ROUND TRIP AIRFARE FROM WASH., DC TO THE DISTRICT (SEATTLE, WA)	363.00
05-06	7120510014	NATIONAL CAR RENTAL SYSTEM	04/04/87–04/05/87	CAR RENTAL IN THE DISTRICT FOR NORM DICKS	44.10
05-06	7120510015	PACIFIC NORTHWEST BELL	03/05/87–04/05/87	PHONE BILL FOR COMPUTER LINE	45.37
05-06	7120510017	XEROX CORPORATION	12/30/85–09/30/86	ADDITIONAL COPIES ON BREMERTON XEROX MACHINE FOR 1986 CONTRACT YEAR (1-1-86 TO 9-30-86)	107.54
05-06	7120510018	Do	09/30/86–10/31/86	ADDITIONAL COPIES ON BREMERTON XEROX MACHINE FOR OCTOBER 1986	11.97
05-06	7120620017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	188.74
05-12	7128530002	ARCHER SERVICES, INC	04/10/87–04/21/87	MESSENGER SERVICE	105.70

05-12	7128530001	FEDERAL EXPRESS CORP	04/10/87	EXPRESS MAIL SERVICE	14.00
05-12	7128530005	SHERATON TACOMA HOTEL	04/21/87	BREAKFAST MEETING WITH GSA OFFICIALS AND CITY AND COUNTY OFFICIALS IN THE DISTRICT	143.39
05-12	7128530004	BARBARA JEAN WILEY	04/08/87-04/13/87	MILEAGE IN THE DISTRICT 97 MILES AT .20 PER MILE	19.40
05-12	7128530003	XEROX CORPORATION	08/08/86-09/30/86	ADDITIONAL METER CHARGES FOR MACHINE IN TACOMA DISTRICT OFFICE	65.77
05-14	7132830005	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	94.00
05-15	7128580018	GEORGE P BEHAN	12/17/86	RENTAL OF ROOM FOR NEWS CONFERENCE ON DICKS LEGISLATION ON NUCLEAR FACILITIES	80.93
05-15	7128580016	SERVICE AMERICA CORP	04/22/87	BREAKFAST MEETING WITH CONSTITUENTS AND THE WASHINGTON STATE CONG. DELEGATION	306.68
05-15	7128580017	MICHAEL JOHN WEINMAN	04/10/87	MILEAGE IN THE DISTRICT 35 MILES AT .20¢ PER MILE	7.00
05-19	7134220019	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	315.19
05-19	7138600021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	302.17
05-21	7139560024	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	58.96
05-22	7141720007	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	9.31
05-28	7146890141	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	05/01/87-05/30/87	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
05-28	7146890140	REDMOND PROPERTY MANAGERS, INC	05/01/87-05/30/87	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,700.00
05-28	7147400007	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	55.05
05-28	7147400009	Do	04/06/87-05/05/87	PHONE BILL FOR EQUIPMENT FOR WASHINGTON, DC OFFICE	286.00
05-28	7147400029	NORMAN D DICKS	05/16/87-05/18/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	366.00
05-28	7147400010	GENERAL SERVICES ADMIN	04/30/87	PHONE BILL FOR SERVICE FOR TACOMA DISTRICT OFFICE	463.99
05-28	7147400030	LEGAL TIMES	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	20.00
05-28	7147400006	OFFICIAL AIRLINE GUIDES	04/12/87-05/10/87	COMPUTER AIRLINE SCHEDULING SERVICE	23.30
05-29	7149700001	THE CAPITOL HILL HOTEL	02/28/87-03/07/87	HOTEL FOR MICHAEL WEINMAN	632.40
05-31	7149900265	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,969.24
05-31	7152650028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		451.03
06-03	7153720024	DAVID R RAMAGE	05/20/87	PRINTING OF CARDS	250.00
06-03	7153720022	NORMAN D DICKS	05/21/87-05/26/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SPOKANE AND SEATTLE TO DC	673.00
06-03	7153720023	NATIONAL CAR RENTAL SYSTEM	04/10/87-04/17/87	CAR RENTAL IN THE DISTRICT FOR DAN MCCLASKEY	241.78
06-03	7153720021	PACIFIC NORTHWEST BELL	04/05/87-05/05/87	PHONE BILL FOR COMPUTER FOR DISTRICT OFFICE	70.61
06-03	7153720025	SHERATON TACOMA HOTEL	04/27/87	BREAKFAST MEETING WITH OFFICIALS FROM STATE, LOCAL, CITY GOVERNMENTS AND THE GENERAL SERVICES ADMIN	258.46
06-04	7153630011	ARCHER SERVICES INC	05/01/87-05/20/87	MESSENGER SERVICE	143.10
06-04	7153630012	TIMOTHY CHARLES THOMPSON	05/04/87-05/13/87	HOTEL IN WASHINGTON, D C	966.30
06-04	7153630013	Do	05/04/87-05/13/87	ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, D.C.	366.00
06-05	7155460022	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	CLIPPING SERVICE FOR APRIL	101.88
06-05	7155460023	ARCHER SERVICES, INC	04/24/87-04/29/87	MESSENGER SERVICE	102.10
06-05	7155460021	AVIS RENT A CAR SYSTEM, INC	09/19/86-09/22/86	CAR RENTAL IN THE DISTRICT FOR NORM DICKS	116.12
06-05	7155460025	DAWN LUCIEN	02/03/87-02/27/87	MILEAGE IN THE DISTRICT - 200 MILES AT .20 PER MILE	40.00
06-05	7155460026	Do	02/20/87	MILEAGE OUT-OF-DISTRICT 66 MILES AT .20 PER MILE	13.20
06-05	7155460024	SERVICE AMERICA CORP	04/23/87	LUNCHEON MEETING WITH DELEGATION AND CONSTITUENTS	185.15
06-10	7155220001	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	315.19
06-10	7155870055	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	88.50
06-10	7160320014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	437.08
06-10	7160420021	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	302.17
06-10	7160810023	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	70.97
06-11	7160720013	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	149.93
06-12	7161460009	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	CLIPPING SERVICE FOR MAY	81.00
06-12	7161460010	DIANE D ANELLO	05/13/87-05/26/87	MILEAGE - 151 MILES AT .20 PER MILE	30.20
06-12	7161460013	GEORGE P BEHAN	05/21/87-06/01/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	673.00
06-12	7161460012	Do	05/26/87-05/30/87	GASOLINE FOR RENTAL CAR IN THE DISTRICT	27.50
06-12	7161460011	NORMAN D DICKS	05/28/87-06/01/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE, WA)	366.00
06-23	7173710014	ARCHER SERVICES, INC	06/06/87	MESSENGER SERVICE	139.55
06-23	7173710017	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	PHONE BILL FOR EQUIPMENT FOR THE TACOMA DISTRICT OFFICE	286.00
06-23	7173710015	GENERAL SERVICES ADMIN	05/31/87	PHONE BILL FOR SERVICE FOR TACOMA DISTRICT OFFICE	856.39
06-23	7173710016	PACIFIC NORTHWEST BELL	05/05/87-06/05/87	PHONE BILL FOR COMPUTER LINE FOR TACOMA DISTRICT OFFICE	45.61
06-23	7173710013	PUGET SOUND BUSINESS JOURNAL	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION	26.00
06-23	7173780011	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	INTERN HANDBOOKS	14.00
06-23	7173780012	NORMAN D DICKS	06/05/87-06/08/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	347.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7173780008	PACIFIC NORTHWEST BELL	05/13/87	PHONE BILL FOR SERVICE FOR THE BREMERTON DISTRICT OFFICE, LOCAL	162.08
06-23	7173780009	Do	05/13/87	PHONE BILL FOR SERVICE FOR THE BREMERTON DISTRICT OFFICE, LONG DISTANCE SERVICE	1.72
06-23	7173780010	WESTERN UNION TELEGRAPH CO.	04/01/87	CABLE SERVICE	58.61
06-23	7173780013	BARBARA JEAN WILEY	05/08/87-05/16/87	MILEAGE IN THE DISTRICT (134 MILES AT .20 PER MILE) AND PARKING	30.96
06-24	7174340031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	15.44
06-24	7174540008	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	270.57
06-26	7176610021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	302.17
06-29	7177890140	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	06/01/87-06/30/87	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
06-29	7177890139	REDMOND PROPERTY MANAGERS, INC	06/01/87-06/30/87	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,700.00
06-30	7181900263	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,969.24
06-30	7182720030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		343.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,586.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,975.39
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-10	7117990010	PACIFIC NORTHWEST BELL	02/05/87-03/05/87	REFUND DUE TO OVERPAYMENT OFFICIAL BILL	(5.38)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.38)
				TOTAL	**131,556.67**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

BERGEN, MARYELLEN	04/01/87-06/08/87	PART-TIME EMPLOYEE	1,906.95
BROWN, DOLORES L	04/01/87-06/30/87	PERSONAL SECRETARY	6,999.99
ENGLE, DOROTHY	04/01/87-06/30/87	CLERK	5,841.21
HANES, CYNTHIA A	04/01/87-06/30/87	CLERK	4,638.12
HARRIS, SHIRLEY V	04/01/87-06/30/87	OFFICE MANAGER	8,865.00
HOFFER, DONNA JEAN	04/01/87-06/30/87	STAFF ASSISTANT	3,861.36
KAHLER, TERESA M	04/01/87-06/30/87	CLERK	6,639.75
LITTLEFIELD, ELIZABETH SCOTT	04/01/87-04/15/87	RECEPTIONIST	583.33
MAHAR, GREGORY	04/01/87-06/12/87	STAFF ASSISTANT	5,298.22
NORWOOD, ROBERT CRAIG	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	8,497.50
ORLANDO, JOHN S	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,637.51

		SANDERS, WALTER ALFRED	04/01/87–06/30/87	LEGISLATIVE COUNSEL	10,299.99
		STEWART, CHRISTINE ANN	04/01/87–06/30/87	CASEWORKER/STAFF ASSISTANT	4,797.24
		THORNESS, KRISTIN E	06/01/87–06/30/87	RECEPTIONIST	1,283.34
		TOWLE, RAYMOND PATRICK	04/01/87–06/30/87	STAFF ASSISTANT.	4,907.94
		WALTON, BRIAN JAMES	04/01/87–06/30/87	STAFF ASSISTANT.	3,500.01

EXPENSES

04-03	7086720001	SERVICE AMERICA CORP.	03/02/87	PMT FOR LUNCHEON F/16TH DIST VETS OF FOREIGN WARS MBRS TO DISCUSS LEGIS ISSUES OF INTEREST TO VETS.	451.00
04-03	7086720002	Do	03/02/87	PAYMENT FOR LUNCHEON FOR 16TH DIST MEMBERS OF THE LEAGUE OF CITIES TO DISCUSS LEGISLATIVE ISSUES.	124 88
04-03	7089420023	C&P TELEPHONE COMPANY..	01/01/87–01/31/87	C&P LOCAL SERVICE	238.09
04-03	7090220023	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	238.09
04 03	7091510008	JOHN S ORLANDO	03/16/87–03/17/87	PYMT FOR OFCL STAFF TVL-R/T AIR FARE TO 16TH DISTRICT (WASH TO DET. RTN TRIP DET. TO WASH)	572 00
04-03	7091510009	Do	03/16/87–03/17/87	REIMBURSEMENT FOR FOOD AND LODGING - OFFICIAL STAFF TRAVEL TO 16TH DISTRICT	96.42
04-03	7091510010	Do	03/16/87–03/17/87	REIMBURSEMENT PARKING FEE EXPENSE - OFFICIAL STAFF TRAVEL 16TH DISTRICT	15 00
04-03	7091530011	AT&T INFORMATION SYSTEMS.	02/20/87–03/19/87	PYMT FOR RENTAL & LEASE OF EQUIP FOR MONROE DIST OFC, 214 EAST ELM AVE STE 105, MONROE, MI 48146	26 73
04-08	7097720008	DAVID R RAMAGE	03/30/87	PAYMENT PRINTING EXPENSES 192,000 NEWSLETTERS	2,111.00
04-08	7097720009	Do	03/31/87	PRINTING EXPENSE - BUSINESS CARDS (500) - DOROTHY ENGLE - DISTRICT ADMIN - DISTRICT OFFICE.	26.50
04-09	7093210010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.65
04-13	7099510015	MICHIGAN BELL TELEPHONE CO	03/22/87–04/21/87	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE - 5461 SCHAEFER, DEARBORN, MI 48126	157 02
04-13	7099510016	Do	03/22/87–04/21/87	AT&T COMMUNICATIONS CHARGES	1.97
04-13	7100500008	WESTERN UNION TELEGRAPH CO	03/03/87–03/20/87	TELEGRAPH CHARGES FOR MARCH	99.75
04-16	7099220010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	14.14
04-20	7103770025	FARM BUREAU NEWS	04/01/87 04/01/88	ONE YEAR SUBSCRIPTION TO FARM BUREAU NEWS - MONROE DIST OFFICE.	6.00
04-20	7104800016	MICHIGAN BELL TELEPHONE CO.	04/01/87–04/30/87	PAYMENT TELEPHONE BILL FOR MONROE DISTRICT OFFICE	61.74
04-20	7104800017	Do	04/01/87–04/30/87	AT&T COMMUNICATIONS	1 36
04 22	7110610006	Do	04/01/87 04/30/87	PAYMENT FOR TELEPHONE SERVICES FX LINE (ADRIAN) TO MONROE DISTRICT OFFICE, 214 EAST ELM AVE, MONROE, MI	145.74
04-24	7112480002	GENERAL SERVICES ADMIN	03/31/87–04/30/87	SPECIAL EQUIPMENT MONTHLY CHARGES FTS-DEARBORN DISTRICT OFFICE-5461 SCHAEFER RD , DEARBORN, MI 48126.	15 04
04 24	7112480003	Do	03/31/87–04/30/87	SPECIAL EQUIPMENT MONTHLY CHARGES FTS-MONROE DISTRICT OFFICE-214 EAST ELM AVENUE, MONROE, MI 48161.	14.25
04-30	7118440009	ROBERT C NORWOOD	01/05/87-03/31/87	REIMB MILEAGE EXPENSES FOR IN-DISTRICT TRAVEL, 1ST QUARTER 1987 (JAN. THRU MAR.) TOTAL MI 2521.6 @ .21¢.	529 54
04-30	7119890143	FINAZZO ENTERPRISES	04/01/87–04/30/87	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
04-30	7119890144	WILLIAM T PIERSANTE	04/01/87–04/30/87	RENT: 5461 SCHAEFER RD. DEARBORN, MI.	1,585.00
04-30	7120900394	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,655 08
04 30	7120920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		139.10
04-30	7121440008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		(88.50)
05-06	7120620019	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	74.71
05-06	7121510005	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	PAYMENT FOR RENTAL AND LEASE OF EQUIPMENT FOR MONROE DISTRICT OFFICE 214 E ELM AVE STE 105, MONROE, MI.	26 73
05-06	7121510006	JOHN D DINGELL.	04/25/87-04/25/87	REIMBURSEMENT ROUND TRIP AIR FARE TO 16TH DISTRICT OFFICIAL BUSINESS DC-DETROIT-DC	440.00
05-15	7132320024	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES.	25.00
05-15	7132320022	MICHIGAN BELL TELEPHONE CO.	04/22/87–05/21/87	PAYMENT TELEPHONE SERVICES DARBORN DISTRICT OFFICE--5461 SCHAEFER RD., DEARBORN, MI 48126 .	202.81
05-15	7132320023	Do	04/22/87–05/21/87	AT&T COMMUNICATIONS CHARGES	2.36
05-15	7133560023	MARK GREBNER.	01/01/87–01/12/87	PAYMENT-PURCHASE OF LABELS FOR CONSTITUENT MAILING (SENIOR CITIZENS) 1986 TAX GUIDE FOR OLDER AMERICANS	335 51
05-18	7134640001	DIALCOM, INC.	03 31/87	COMPUTER SERVICES FOR MARCH	89.65
05-18	7135470002	AT&T INFORMATION SYSTEMS.	04/01/87-04/30/87	LEASE AND RENTALS DEARBORN DISTRICT OFFICE, 5461 SCHAEFER ROADS, DEARBORN, MI 48126.	82.20
05-19	7134220003	Do	01/02/87-02/01/87	TELEPHONE EQUIPMENT	358.77
05-19	7138600023	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	238 09
05-20	7139740003	WESTERN UNION TELEGRAPH CO.	04/10/87–04/22/87	TELEGRAPH CHARGES FOR APRIL	20.76
05-21	7139560026	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	2 11
05-22	7141720009	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	10.59
05-27	7146810018	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	AT&T MONTHLY CHARGE LEASE AND RENTALS MONROE DISTRICT OFFICE	54 75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	7146810022	GENERAL SERVICES ADMIN.	04/30/87	SPECIAL EQUIPMENT MONTHLY CHARGES FTS-MONROE DISTRICT OFFICE	14.25
05-27	7146810019	MICHIGAN BELL TELEPHONE CO	05/01/87-05/31/87	PAYMENT TELEPHONE BILL FOR MONROE DISTRICT OFFICE	70.14
05-27	7146810020	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS	34
05-27	7146810021	Do	05/01/87-05/31/87	PAYMENT FOR TELEPHONE SERVICES FT LINE-ADRIAN TO MONROE AVENUE	182 46
05-28	7146890142	FINAZZO ENTERPRISES.	05/01/87-05/30/87	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
05-28	7146890143	WILLIAM T. PIERSANTE	05/01/87-05/30/87	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,585.00
05-31	7149900394	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,641.51
05-31	7149920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		22.10
05-31	7152650008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		436.50
06-03	7153700001	THE DAILY TELEGRAM	06/03/87-06/03/88	ONE YEAR SUBSCRIPTION - WASH OFFICE - 221 RAYBURN HOB - WASH, DC 20515	110.00
06-03	7153720027	DAVID R RAMAGE	05/15/87	PRTG EXP - CONST MAILING - 'MEDICAID NURSING HOME QUALITY CARE AMENDMENTS ACT OF 1987 - 8000 LETTERS	171.00
06-03	7153720026	DEARBORN PUBLSHING COMPANY	11/30/86-11/30/87	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASH OFFICE, 2221 RAYBURN HOB, WASH, DC 20515	18.00
06-10	7155220003	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	358.77
06-10	7156820001	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	7.00
06-10	7160320016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	24.56
06-10	7160420023	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	238.09
06-11	7160720015	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.12
06-12	7161210015	MICHIGAN BELL TELEPHONE CO	05/22/87-06/21/87	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE - 5461 SCHAEFER RD, DEARBORN, MI 48126	175 64
06-12	7161210016	Do	05/22/87-06/21/87	AT&T COMMUNICATIONS CHARGES	34
06-12	7161460014	AUTOMOTIVE NEWS	08/01/87-08/01/88	ONE YEAR SUBSCRIPTION FOR WASH OFFICE	50.00
06-12	7161810014	GORNO FORD	05/22/87-05/26/87	PAYMENT FOR CAR RENTAL FOR MEMBER DURING OFFICIAL TRAVEL IN 16TH DISTRICT	152.00
06-12	7161810015	CYNTHIA HANES	05/22/87	PAYMENT FOR GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT WITH MEMBER	11.00
06-15	7162840009	DIALCOM, INC	04/30/87	COMPUTER SERVICES FOR APRIL	70.65
06-15	7163820003	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE AND RENTALS DEARBORN DISTRICT OFFICE	83 00
06-16	7163820004	THE BLADE	06/29/87-12/29/87	PAYMENT SIX MONTH SUBSCRIPTION CONGRESSMAN JOHN D. DINGELL	45.50
06-19	7169510016	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	PYMT FOR RNTL & LEASE OF EQUIP FOR MONROE DIST OFC, 214 EAST ELM AVE, ST E. 105, MONROE, MI 48161	26 73
06-22	7169330009	MICHIGAN BELL TELEPHONE CO	06/01/87-06/30/87	PAYMENT FOR TELEPHONE SVCS FX LINE-ADRIAN TO MONROE DIST OFC, 214 EAST ELM AVE, SUITE 105, MONROE, MI.	182.25
06-22	7169330003	JOHN S ORLANDO	06/04/87 06/05/87	ROUNDTRIP AIRFARE OFFICIAL STAFF TRAVEL 16TH DISTRICT WASH, DC TO DET. RETURN FLIGHT DET. TO WASH.	512.00
06-22	7169330005	Do	06/04/87-06/05/87	LODGING EXPENSES OFFICIAL STAFF TRAVEL TO 16TH DISTRICT	82.73
06-22	7169330006	Do	06/04/87-06/05/87	CAR RENTAL EXPENSES STAFF TRAVEL 16TH DISTRICT	89.15
06-22	7169330004	Do	06/05/87	PARKING FEE EXPENSES INCURRED OFFICIAL STAFF TRAVEL (WASH. NATIONAL AIRPORT AND DETROIT METRO AIRPORT).	4.00
06-22	7169330008	R L POLK AND CO	05/29/87	DIRECTORY LISTING DEARBORN DISTRICT OFFICE--5461 SCHAEFER RD, DEARBORN, MI 48126	100.00
06-22	7169330007	WESTERN UNION	05/04/87-05/28/87	PAYMENT FOR TELEGRAPH SERVICES FOR MAY	242.97
06-23	7173780014	DAVID R RAMAGE	06/11/87	PRINTING EXPENSES 192,000 NEWSLETTERS	2,060.00
06-24	7170210012	MICHIGAN BELL TELEPHONE CO.	06/01/87-06/30/87	PAYMENT TELEPHONE BILL FOR MONROE DISTRICT OFFICE	74.41
06-24	7174340033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.60
06-24	7174540010	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	15.25
06-26	7176500011	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	AT&T MONTHLY CHARGES LEASE AND RENTALS MONROE DISTRICT OFFICE 214 EAST ELM AVE, SUITE 105 MONROE, MI.	54.75

06-26	7176500014	BRENT'S LOCKSMITHS	06/11/87	PAYMENT FOR REPLACEMENT OF LOCKS-MONROE DISTRICT OFFICE 214 EAST ELM AVE., SUITE 105 MONROE, MI.	44.10
06-26	7176500012	GENERAL SERVICES ADMIN	05/31/87-06/30/87	SPEICAIL EQUIPMENT MONTHLY CHARGES FTS-MONROE DIST OFFICE-214 EAST ELM AVE MONROE, MI 48161	14.25
06-26	7176500013	NEW YORK TIMES	06/15/87-09/13/87	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR WASH. OFC, 2221 RAYBURN HOB WASHINGTON, DC 20515.	38.00
06-26	7176610023	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	238.09
06-29	7177890141	FINAZZO ENTERPRISES	06/01/87-06/30/87	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
06-29	7177890142	WILLIAM T. PIERSANTE	06/01/87-06/30/87	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,585.00
06-30	7181900392	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,641.51
06-30	7182720010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		420.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,557.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,201.33
TOTAL	**120,758.79**

OFFICE OF THE HON. JOSEPH J DIOGUARDI

SALARIES

AMOS, DEBORAH CATHERINE	04/01/87-06/30/87	COMPUTER OPERATOR	6,000.00
BEHRMANN, MATTHEW P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,500.00
BRANCA, LINDA	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,999.99
CASSIDY, NANCY	04/01/87-05/31/87		5,000.00
Do	06/01/87-06/30/87	OFFICE MANAGER-DISTRICT	2,708.33
CHOUTEAU, MICHELE NICOLE	06/18/87-06/30/87	RECEPTIONIST	541.67
CROZIER, DOROTHY F	04/01/87-06/30/87	CASEWORKER	5,000.01
DEVITO, CHARLOTTE C	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,999.99
DOHERTY, THOMAS FRANCIS	04/01/87-06/30/87	SPECIAL ASSISTANT	4,166.66
ESHERICK, KIRK A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,416.67
FORSSBERG, BRITA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,916.67
FREUNDEL, JOYCE M	04/01/87-06/19/87	STAFF ASSISTANT	4,827.77
HENSLEY, GORDON HILDEN JR	04/01/87-06/30/87	PRESS SECRETARY	7,499.99
HOPKINS, VIRGINIA LEE	06/15/87-06/30/87	STAFF ASSISTANT	977.78
MAHONEY, KIERAN	04/05/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,083.33
MALTMAN, CAROL ANN	04/01/87-05/14/87	RECEPTIONIST	1,711.11
MONTEIRO, SANDRA M	04/01/87-06/30/87	STAFF ASSISTANT	5,041.66
PACE, JAMELLE FRANCES	05/01/87-06/30/87	STAFF ASSISTANT	2,500.00
RICHARDS, PAMELA ANNE	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
SACK, KENNETH A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,916.67
SOBEL, JODY ELIZABETH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
SYKES, LAWRENCE	04/01/87-05/31/87	PART-TIME EMPLOYEE	866.66
UPDEGRAFF, TRACY ANN	06/01/87-06/30/87	SHARED EMPLOYEE	1,000.00
WALDBURGER, SARAH ANNE	04/01/87-06/30/87	STAFF ACCOUNTANT	4,833.33

EXPENSES

04-03	7089620009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	608.60
04-03	7090270009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	194.17
04-06	7092760013	CANTRELL/CUTTER PRINTING, INC	03/16/87	COMPUTER LETTER/2ND PAGE	34.55
04-06	7092760006	CONGRESSIONAL QUARTERLY INC	03/02/87	CQ BINDERS	31.95
04-06	7092760009	FEDERAL EXPRESS CORP	02/24/87	CONSTITUENT MAIL	23.00
04-06	7092760010	Do	02/24/87	CONSTITUENT MAIL	14.00
04-06	7092760011	Do	02/27/87	CONSTITUENT MAIL	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092760012	Do	03/02/87	CONSTITUENT MAIL	14.00
04-06	7092760007	GENERAL SERVICES ADMIN	02/28/87	DISTRICT OFFICE TELEPHONE	77.37
04-06	7092760008	HUDSON ASSOCIATES	02/03/87	DIRECTORY	99.00
04-06	7092760014	NEW YORK TIMES	03/16/87-06/14/87	NEWSPAPER SUBSCRIPTION	32.50
04-07	7096520003	FEDERAL EXPRESS CORP	03/06/87	CONSTITUENT MAIL	11.00
04-07	7096520004	Do	03/06/87	CONSTITUENT MAIL	20.00
04-07	7096520005	Do	03/16/87	CONSTITUENT MAIL	14.00
04-08	7092050051	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	21.50
04-08	7096550023	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	18.95
04-08	7096550024	Do	02/05/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	34.50
04-08	7097400021	DINERS CLUB INTERNATIONAL	02/01/87	STAFF TRAVEL FOR GORDON HENSLEY WASH-NEW YORK	50.00
04-08	7097400022	Do	02/02/87	STAFF TRAVEL FOR GORDON HENSLEY NEW YORK-WASH	75.00
04-08	7097400024	Do	02/13/87	STAFF TRAVEL FOR GORDON HENSLEY WASH-NEW YORK	75.00
04-08	7097400025	Do	02/16/87-02/18/87	CAR RENTAL/NEW YORK FOR GORDON HENSLEY	90.69
04-08	7097400026	Do	02/18/87	STAFF TRAVEL FOR GORDON HENSLEY NEW YORK-WASHINGTON	75.00
04-08	7097400019	KIERAN MAHONEY	03/16/87	OVERNIGHT STAY IN DISTRICT	78.29
04-08	7097400018	Do	03/16/87-03/17/87	ROUND TRIP FROM WASH TO NY-NY TO WASH	158.00
04-08	7097400020	Do	03/16/87-03/17/87	RENTAL CAR FOR DISTRICT TRAVEL	59.31
04-09	7093240016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.25
04-13	7100460007	GORDON HILDEN HENSLEY, JR	02/23/87	STAFF TRAVEL VIA PRIVATE CAR FROM WASH-WHITE PLAINS, NY 256 MILES AT .20	51.20
04-13	7100460008	Do	03/01/87	STAFF TRAVEL VIA PRIVATE CAR FROM WHITE PLAINS, NY-WASH 256 MILES AT .20	51.20
04-16	7100220012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	78.92
04-16	7100910005	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.35
04-24	7075470001	JEFFREY R JAICKS	01/05/87-01/27/87	300 MILES AT .20 WHILE TRAVELING ON OFFICIAL BUSINESS, TRIP TO/FROM AIRPORT	60.00
04-24	7075470002	Do	01/05/87-01/27/87	TOLLS & PARKING WHILE ON OFFICIAL BUSINESS TO/FROM AIRPORTS	17.50
04-24	7075470003	Do	02/03/87-02/17/87	360 MILES AT .20 WHILE TRAVELING ON OFIFCIAL BUSINESS TO/FROM AIRPORTS	72.00
04-24	7075470004	Do	02/03/87-02/17/87	TOLLS WHILE ON OFFICIAL BUSINESS	21.00
04-27	7117420015	NEW YORK TELEPHONE CO	04/13/87-05/12/87	LOCAL TELEPHONE SERVICE	398 01
04-27	7117420016	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS	186 58
04-28	7114550028	DINERS CLUB INTERNATIONAL	01/27/87	EASTERN SHUTTLE FROM LAGUARDIA TO NATIONAL FOR MEMBER	75.00
04-28	7114550025	Do	02/05/87-02/10/87	ROUND TRIP FROM NATIONAL TO LAGUARDIA AND BACK	150.00
04-28	7114550029	JOSEPH J DIOGUARDI	01/27/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	8.50
04-28	7114550026	Do	02/05/87	TAXI FARE FROM CAPITOL HILL TO NATIONAL	8.00
04-28	7114550027	Do	02/10/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	9.00
04-28	7114620023	DINERS CLUB INTERNATIONAL	02/03/87	ONE WAY TRIP ON EASTERN FROM LAGUARDIA TO NATIONAL FOR MEMBER	75.00
04-28	7114620020	Do	02/12/87-02/19/87	ROUND TRIP SHUTTLE TICKET DC-NY-DC FOR MEMBER	150.00
04-28	7114620017	Do	02/19/87-02/24/87	ROUND TRIP TICKET ON EASTERN FROM NATIONAL TO LAGUARDIA FOR MEMBER	150.00
04-28	7114620014	Do	02/26/87-03/03/87	ROUNDTRIP DC-NY-DC FOR MEMBER EASTERN SHUTTLE TICKET 3/3 USED PAN AM	150.00
04-28	7114620024	JOSEPH J DIOGUARDI	01/29/87	CAB FARE FROM CAPITOL HILL TO NATIONAL	8.50
04-28	7114620021	Do	02/12/87	CAB FARE FROM CAPITOL HILL TO NATIONAL	8.00
04-28	7114620018	Do	02/19/87	TAXI FARE FROM THE CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-28	7114620022	Do	02/19/87	CAB FARE FROM NATIONAL TO CAPITOL HILL	9.00
04-28	7114620019	Do	02/24/87	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
04-28	7114620015	Do	02/26/87	TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	8.50

04-28	7114620016	Do	03/03/87	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
04-28	7117520015	FEDERAL EXPRESS CORP	03/20/87	CONSTITUENT MAIL	20.00
04-28	7117520016	Do	03/20/87	CONSTITUENT MAIL	14.00
04-28	7117520021	Do	03/27/87	CONSTITUENT MAIL	20.00
04-28	7117520018	Do	03/31/87	CONSTITUENT MAIL	11.00
04-28	7117520019	Do	04/01/87	CONSTITUENT MAIL	23.00
04-28	7117520022	Do	04/06/87	CONSTITUENT MAIL	14.00
04-28	7117520025	Do	04/06/87	CONSTITUENT MAIL	31.25
04-28	7117520023	Do	04/07/87	CONSTITUENT MAIL	14.00
04-28	7117520024	Do	04/07/87	CONSTITUENT MAIL	14.00
04-28	7117520013	HUMAN EVENTS	04/25/87–04/25/88	SUBSCRIPTION	30.00
04-28	7117520014	IRISH ECHO NEWSPAPER	05/01/87–05/01/88	SUBSCRIPTION/NEWSPAPER	18.00
04-28	7117520020	LASALLE PARTNERS, INC	04/01/87	ELECTRICITY FOR DISTRICT OFFICE	313.88
04-28	7117520017	WESTCHESTER BUSINESS JOURNAL	04/04/87–04/04/88	NEWSPAPER SUBSCRIPTION	26.00
04-29	7117830008	THOMAS FRANCIS DOHERTY	02/20/87–02/26/87	240 MILES @ .20¢ PER MILE TO AND FROM AIRPORT	68.75
04-29	7117830007	Do	02/23/87–02/27/87	78 MILES @ .20¢ PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT PLUS PARKING PLUS TOLLS	15.60
04-29	7117830004	Do	03/02/87–03/30/87	194 MILES @ .20¢ PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.80
04-29	7117830005	Do	03/03/87–03/31/87	485 MILES @ .20¢ PER MILE TO AND FROM AIRPORT	130.00
04-29	7117830006	Do	03/10/87	PRESS BREAKFAST WHILE ON OFFICIAL BUSINESS	27.83
04-29	7119440009	SANDRA M MONTEIRO	02/07/87–04/07/87	IN DISTRICT TRAVEL 97 MILES AT .21	20.37
04-30	7118440010	KIERAN MAHONEY	04/08/87	SHUTTLE ROUND TRIP WASH TO NY TO WASH TRAVEL TO DISTRICT OFFICE	158.00
04-30	7118440011	Do	04/08/87–04/09/87	OVERNIGHT ACCOMMODATIONS IN DISTRICT	72.93
04-30	7118440012	Do	04/08/87–04/09/87	RENTAL CAR - TRANSPORTATION IN DISTRICT	111.09
04-30	7119890145	LASALLE PARTNERS, INC	04/01/87–04/30/87	RENT 1 N.BROADWAY WHITE PLAINS,NY	3,929.17
04-30	7120900424	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,210.13
04-30	7121440029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		960.35
05-06	7120430035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	235.04
05-06	7120510019	WAYNE ALAN CIMONS	02/12/87–02/16/87	ROUNDTRIP AIRFARE TO ATTEND MEETING ON HOMELESS IN MEMBER'S DISTRICT DC-WHITE PLAINS-DC	58.00
05-06	7121510012	THOMAS FRANCIS DOHERTY	03/08/87–03/08/87	MILEAGE/DISTRICT TRAVEL 40 MILES/20¢	8.00
05-06	7121510008	FEDERAL EXPRESS CORP	04/06/87	CONSTITUENT MAIL	14.00
05-06	7121510009	Do	04/06/87	CONSTITUENT MAIL	14.00
05-06	7121510010	Do	04/08/87	CONSTITUENT MAIL	22.75
05-06	7121510007	Do	04/09/87	CONSTITUENT MAIL	23.00
05-06	7121510011	Do	04/10/87	CONSTITUENT MAIL	23.00
05-06	7121510013	GENERAL SERVICES ADMIN	03/31/87	DISTRICT OFFICE TELEPHONE	77.31
05-06	7121630017	DINERS CLUB INTERNATIONAL	03/05/87–03/10/87	ROUND TRIP ON THE EASTERN SHUTTLE FOR MEMBER DC-NY-DC	150.00
05-06	7121630022	Do	03/17/87	ONE WAY TRIP ON EASTERN FROM LAGUARDIA TO NATIONAL FOR MEMBER	79.00
05-06	7121630021	Do	03/30/87	LUNCH WITH MAYOR DEL VECCHIO TO DISCUSS LEGISLATION	46.90
05-06	7121630024	Do	03/31/87	SHUTTLE TRIP FROM LAGUARDIA TO NATIONAL FOR MEMBER	79.00
05-06	7121630018	JOSEPH J DIOGUARDI	03/05/87	CABFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
05-06	7121630019	Do	03/05/87	CAB FARE FROM LAGUARDIA AIRPORT TO WHITE PLAINS	23.00
05-06	7121630020	Do	03/10/87	CAB FARE FROM NATIONAL TO CAPITOL HILL	9.00
05-06	7121630023	Do	03/17/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	10.00
05-06	7121630025	Do	03/31/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	8.00
05-08	7127800002	GORDON HILDEN HENSLEY, JR	04/07/87–04/08/87	ROUND TRIP TO WHITE PLAINS NEW YORK FROM WASHINGTON, D.C. VIA PRIVATE CAR @ .20¢ PER MILE 512 MILES	102.40
05-08	7127800003	Do	04/12/87–04/16/87	ROUND TRIP TO WHITE PLAINS NEW YORK FROM WASHINGTON, D.C. VIA PRIVATE CAR @ .20¢ PER MILE 512 MILES	102.40
05-08	7127800004	Do	04/23/87–04/27/87	ROUND TRIP TO WHITE PLAINS NEW YORK FROM WASHINGTON, D.C. VIA PRIVATE CAR @ .20¢ PER MILE 512 MILES.	102.40
05-14	7132830006	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	170.00
05-19	7134730001	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	1.03
05-19	7138650009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	194.17
05-21	7141560039	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	17.73
05-22	7141740007	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	76.45
05-28	7146890144	LASALLE PARTNERS, INC	05/01/87–05/30/87	RENT 1 N.BROADWAY WHITE PLAINS,NY	3,929.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147800012	NEW YORK TELEPHONE CO	05/13/87-06/12/87	LOCAL PHONE SERVICE	351.28
05-28	7147800013	Do	05/13/87-06/12/87	LONG DISTANCE SERVICE	68.45
05-29	7148500015	FEDERAL EXPRESS CORP	04/15/87	CONSITUENT MAIL	28.25
05-29	7148500016	Do	04/22/87	CONSTITUENT MAIL	11.00
05-29	7148500017	Do	04/23/87	CONSTITUENT MAIL	23.00
05-29	7148500018	Do	04/24/87	CONSTITUENT MAIL	33.00
05-29	7148500019	Do	04/28/87	CONSTITUENT MAIL	14.00
05-29	7148500014	LASALLE PARTNERS, INC	05/01/87	DISTRICT OFFICE ELECTRICITY	313.88
05-29	7148500013	SANDRA M MONTEIRO	04/15/87-04/30/87	IN DISTRICT TRAVEL 78 MILES @ .21	16.38
05-29	7148500020	WESTCHESTER BUSINESS JOURNAL	04/13/87-04/04/88	SUBSCRIPTION/WASHINGTON OFFICE	26.00
05-29	7148500021	Do	04/13/87-04/04/88	SUBSCRIPTION/DISTRICT OFFICE	26.00
05-31	7149900424	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,566.96
05-31	7149920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.30
05-31	7152650029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		902.31
06-03	7149300024	FEDERAL EXPRESS CORP	04/13/87	CONSTITUENT MAIL	28.25
06-03	7149300025	Do	04/14/87	CONSTITUENT MAIL	28.50
06-03	7149300026	Do	04/16/87	CONSTITUENT MAIL	11.00
06-03	7149300027	Do	04/17/87	CONSTITUENT MAIL	24.00
06-03	7149300028	Do	04/20/87	CONSTITUENT MAIL	31.00
06-03	7153720028	KIERAN MAHONEY	04/27/87	SHUTTLE FROM DC TO NEW YORK	79.00
06-03	7153720029	Do	04/27/87	SHUTTLE FROM NY TO DC	79.00
06-03	7153720030	Do	04/27/87	RENTAL CAR DISTRICT TRAVEL	48.86
06-09	7159630007	FEDERAL EXPRESS CORP	04/21/87	CONSTITUENT MAIL	11.00
06-10	7156820002	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	30.50
06-10	7160030001	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	1.03
06-10	7160470009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	194.17
06-10	7160790025	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	72.94
06-10	7160840038	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	15.17
06-11	7160880031	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	228.81
06-12	7161210004	DINERS CLUB INTERNATIONAL	04/02/87-04/22/87	ROUND TRIP TO LAGUARDIA AND BACK TO NATIONAL	158.00
06-12	7161210007	Do	04/09/87-04/09/87	ROUND TRIP ON THE EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON AND BACK	158.00
06-12	7161210001	Do	04/30/87	ONE WAY TRIP TO LAGUARDIA ON EASTERN SHUTTLE	79.00
06-12	7161210005	JOSEPH J DIOGUARDI	04/02/87	TAXI FARE FROM CAPITOL HILL TO NATIONAL	9.00
06-12	7161210003	Do	04/04/87	OFFICIAL LUNCH WITH A MAYOR IN THE DISTRICT TO DISCUSS LEGISLATION	31.05
06-12	7161210008	Do	04/09/87	CAB FARE FROM NATIONAL TO CAPITOL HILL	8.00
06-12	7161210009	Do	04/09/87	CAB FARE FROM CAPITOL HILL TO NATIONAL	9.00
06-12	7161210006	Do	04/22/87	TAXI FARE FROM NATIONAL TO CAPITOL HILL	8.00
06-12	7161210002	Do	04/30/87	TAXI FARE FROM CAPITOL HILL NATIONAL	9.00
06-12	7161320009	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS FOR CQ'S	93.50
06-12	7161320011	FEDERAL EXPRESS CORP	04/21/87	CONSTITUENT MAIL	11.00
06-12	7161320016	Do	04/21/87	CONSTITUENT MAIL	11.00
06-12	7161320012	Do	04/29/87	CONSTITUENT MAIL	23.00
06-12	7161320013	Do	04/30/87	CONSTITUENT MAIL	14.00
06-12	7161320014	Do	04/30/87	CONSTITUENT MAIL	14.00

06-12	7161320017	Do	05/01/87	CONSTITUENT MAIL	41.25
06-12	7161320015	Do	05/04/87	CONSTITUENT MAIL	14.00
06-12	7161320018	Do	05/04/87	CONSTITUENT MAIL	11.00
06-12	7161320019	Do	05/06/87	CONSTITUENT MAIL	16.00
06-12	7161320024	Do	05/06/87	CONSTITUENT MAIL	14.00
06-12	7161320025	Do	05/06/87	CONSTITUENT MAIL	11.00
06-12	7161320020	Do	05/08/87	CONSTITUENT MAIL	24.00
06-12	7161320026	Do	05/12/87	CONSTITUENT MAIL	23.00
06-12	7161320027	Do	05/12/87	CONSTITUENT MAIL	23.00
06-12	7161320031	Do	05/13/87	CONSTITUENT MAIL	14.00
06-12	7161320021	GORDON HILDEN HENSLEY, JR	05/15/87–05/18/87	ROUNDTRIP TO DISTRICT VIA PRIVATE AUTO, D.C.-WHITE PLAINS, NY 512 MILES @ 20¢	102.40
06-12	7161320022	Do	05/21/87–05/25/87	ROUNDTRIP TO DISTRICT VIA PRIVATE AUTO, D.C.-WHITE PLAINS, NY, 512 MILES @ 20¢	102.40
06-12	7161320030	LASALLE PARTNERS, INC	06/01/87	ELECTRICITY FOR DISTRICT OFFICE	313.88
06-12	7161320029	NINA O. MAY	05/30/87	TOWN MEETING CARDS PRINTING	462.00
06-12	7161320010	NY CONG. DELEGATION	01/03/87–12/31/87	1987 CONGRESSIONAL DELEGATION DUES	150.00
06-12	7161320023	THOMAS J LANKFORD	05/27/87	LEGISLATIVE INTEROFFICE MEMO FORMS	19.90
06-12	7161460018	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGIS MATTERS	6.20
06-12	7161460019	Do	04/02/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGIS MATTERS	3.65
06-12	7161460020	Do	04/16/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGIS MATTERS	24.85
06-12	7161460021	Do	04/23/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGIS MATTERS	21.35
06-12	7161460022	SERVICE AMERICA CORP	04/23/87	COFFEE FOR CONSTITUENTS AT MEETING TO DISCUSS LEGISLATIVE MATTERS	14.21
06-12	7161460017	THOMAS J LANKFORD	05/07/87	PRINTING OF NEWSLETTERS	2,137.00
06-12	7161810016	THOMAS FRANCIS DOHERTY	04/01/87–04/28/87	590 MILES WHILE ON OFFICIAL BUSINESS @ .20¢ PER MILE	118.00
06-12	7161810031	Do	04/02/87–04/28/87	TOLLS PAID WHILE ON OFFICIAL BUSINESS	22.25
06-12	7161810018	Do	04/02/87–04/28/88	300 MILES @ .205¢ PER MILE FOR TRIPS TO LGA	60.00
06-16	7166520022	Do	05/01/87–05/29/87	552 MILES WHILE ON OFFICIAL BUSINESS @ .20¢	110.40
06-16	7166520023	Do	05/01/87–05/31/87	TOLLS PAID WHILE ON OFFICIAL BUSINESS	44.00
06-16	7166520024	Do	05/02/87–05/31/87	600 MILES TO AND FROM LGA @ .20	120.00
06-16	7166520017	FEDERAL EXPRESS CORP	02/27/87	CONSTITUENT MAIL	10.00
06-16	7166520018	Do	03/06/87	CONSTITUENT MAIL	10.00
06-16	7166520021	Do	03/06/87	CONSTITUENT MAIL	10.00
06-16	7166520019	Do	03/27/87	CONSTITUENT MAIL	10.00
06-16	7166520020	Do	04/10/87	CONSTITUENT MAIL	10.00
06-16	7166520007	Do	05/08/87	CONSTITUENT MAIL	11.00
06-16	7166520009	Do	05/14/87	CONSTITUENT MAIL	20.00
06-16	7166520010	Do	05/15/87	CONSTITUENT MAIL	35.50
06-16	7166520008	Do	05/19/87	CONSTIRUENT MAIL	14.00
06-16	7166520011	Do	05/20/87	CONSTITUENT MAIL	23.00
06-16	7166520012	Do	05/20/87	CONSTITUENT MAIL	11.00
06-16	7166520013	Do	05/21/87	CONSTITUENT MAIL	14.00
06-16	7166520014	Do	05/21/87	CONSTITUENT MAIL	23.00
06-16	7166520015	Do	05/21/87	CONSTITUENT MAIL	20.00
06-16	7166520016	Do	05/22/87	CONSTIEUENT MAIL	24.00
06-22	7169330011	KIERAN MAHONEY	06/01/87	RENTAL CAR, USED IN DISTRICT	55.76
06-22	7169330013	Do	06/01/87	TOLLS	4.00
06-22	7169330030	Do	06/01/87	PARKING FEE	9.50
06-22	7169330010	Do	06/01/87–06/01/87	EASTERN SHUTTLE ROUNDTRIP DC-NY-DC	158.00
06-24	7174560015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	49.12
06-24	7175200007	Do	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	9.06
06-26	7175540001	NEW YORK TELEPHONE	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	377.45
06-26	7175540002	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	82.24
06-26	7177510009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	388.04
06-29	7177890143	LASALLE PARTNERS, INC	06/01/87–06/30/87	RENT 1 N.BROADWAY WHITE PLAINS,NY	3,929.17
06-30	7180830001	CANTRELL/CUTTER PRINTING, INC	06/18/87	COMPUTER SERVICES	46.07
06-30	7180830007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES	200.00
06-30	7180830008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP DUES	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7180830009	FEDERAL EXPRESS CORP	05/21/87	EXPRESS MAIL TO CONSTITUENT	22.00
06-30	7180830010	Do	05/29/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	32.75
06-30	7180830011	Do	06/02/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
06-30	7180830012	Do	06/03/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.00
06-30	7180830002	GORDON HILDEN HENSLEY, JR	06/16/87	AIR TRAVEL TO LGA FROM WASHINGTON, DC PAN AM SHUTTLE	79.00
06-30	7180830003	Do	06/16/87	TAXI FROM LAGUARDIA AIRPORT TO MANHATTAN	13.05
06-30	7180830004	Do	06/17/87	AIR TRAVEL FROM LGA TO WASHINGTON, DC PAN AM SHUTTLE	79.00
06-30	7180830005	NEW YORK TIMES	06/15/87-09/13/87	SUBSCRIPTION	31.50
06-30	7180830006	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	MEMBERSHIP DUES	1,000.00
06-30	7181900422	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,617.19
06-30	7182720031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,356.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,508.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,848.58
TOTAL	**135,356.87**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BELL, SANDRA BLACK	04/01/87-06/30/87	OFFICE MANAGER	5,778.34
BROCK-SMITH, CYNTHIA ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,300.00
BROWN, GWENDOLYN A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,300.00
CLARKE, DEANNE R	04/01/87-06/30/87	PERSONAL SECRETARY	8,000.00
DAVIS, PRINCE LORENZO JR	04/01/87-06/30/87	COMPUTER OPERATOR	5,409.25
DUFTY, BEVAN	04/01/87-06/30/87	DISTRICT AIDE	8,208.33
DUNPHY, DEEPIKA MEENA	04/01/87-06/30/87	RECEPTIONIST-SECRETARY	4,750.00
GIDLOW, LIETTE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
HOLMES, ANDREA T	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,241.66
JACKSON, SHERITA	04/01/87-06/30/87	SECRETARY	3,953.67
JOHNSON, EDWARD R	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,719.07
MCLAUGHLIN, ERNESTINE BARBARA	04/01/87-06/30/87	CASE WORKER	6,521.73
MILLER, PATRICIA A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,273.61
MITCHELL, EMMA	05/18/87-05/22/87	TEMPORARY EMPLOYEE	191.67
Do	06/01/87-06/30/87	D.C. INTERN	958.33
RIDEAU, RODNEY MARK	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,739.59
ROBERT, CHRISTINE MARIE	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
WHICHARD, MARGUERITE D	04/01/87-06/30/87	SECRETARY	4,799.01
YANAGI, SHARON	05/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,333.34

EXPENSES

04-03	7089410014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	146.43
04-03	7090210015	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	146.43
04-06	7093610007	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	20.28
04-08	7097400027	DAVID R RAMAGE	02/12/87	PRINTING 25,500 TAX GUIDES	642.00
04-08	7097400028	FEDERAL EXPRESS	02/12/87	EXPRESS MAIL SERVICE	23.00
04-08	7097400030	SPARKLETTS	02/03/87-02/18/87	WATER FOR CONSTITUENTS DISTRICT OFFICE	39.45
04-08	7097400029	WESTERN UNION TELEGRAPH CO.	01/04/87	WIRE SERVICE	65.20
04-09	7093200005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	165.11
04-10	7082830014	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	217.25
04-10	7082830011	FEDERAL EXPRESS CORP.	02/17/87-02/23/87	EXPRESS MAIL SERVICE	74.00
04-10	7082830012	XEROX CORPORATION	02/18/87	PREPACK SUPPLIES FOR NEW PHOTOCOPIER 1025 (DISTRICT OFFICE)	2.54
04-10	7082830013	Do	02/18/87	PREPACK SUPPLIES FOR NEW PHOTOCOPIER 1025 (DISTRICT OFFICE)	143.52
04-10	7098710006	FEDERAL EXPRESS CORP	02/27/87	EXPRESS MAIL SERVICE	14.00
04-10	7098710005	Do	03/06/87-03/09/87	EXPRESS MAIL SERVICE	68.00
04-10	7098710007	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE DISTRICT OFFICE	85.46
04-10	7098710004	SERVICE AMERICA CORP	01/22/87	MEAL - MEMBER W/CONSTITUENTS CONCLUDING MEETINGS	20.75
04-13	7100320006	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PRESS CLIPPING SERVICE	40.00
04-13	7100320005	DAVID R RAMAGE	03/25/87	PRINTING OF PADS	137.50
04-13	7100320009	FEDERAL EXPRESS CORP	03/13/87	EXPRESS MAIL SERVICE	37.00
04-13	7100320007	PACIFIC BELL	02/19/87-03/18/87	DISTRICT OFFICE TELEPHONE BILL, PACIFIC BELL	261.16
04-13	7100320008	Do	02/19/87-03/18/87	DISTRICT OFFICE TELEPHONE BILL, AT&T	51.34
04-16	7100260027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.69
04-21	7105320004	JULIAN C DIXON	04/02/87-04/07/87	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO DISTRICT (LOS ANGELES)	1,500.00
04-21	7105320005	Do	04/07/87-04/07/87	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE, 379 N. ST., SW	36.00
04-22	7106720003	COMMUNIQUE SYSTEMS	03/01/87-03/31/87	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	40.00
04-22	7106720001	DAVID R RAMAGE	03/30/87	PRINTING OF STAFF BUSINESS CARDS	42.00
04-22	7106720005	Do	03/31/87-04/06/87	PRINTING WELCOME TO WASH BROCHURES AND PRINTING OF STAFF BUSINESS CARDS	147.00
04-22	7106720004	FEDERAL EXPRESS CORP.	03/17/87-03/23/87	EXPRESS MAIL SERVICE	70.50
04-22	7106720002	INGLEWOOD BOOK & STATIONERY	03/18/87	SUPPLIES DISTRICT OFFICE; FOLDERS, INDEXES, PAPER, BINDER, FILE BOX	12.00
04-22	7106720006	NEW YORK TIMES	03/30/87-06/28/87	RENEWAL SUBSCRIPTION	39.00
04-22	7106720008	SPARKLETTS DRINKING WATER CORP	03/04/87-03/18/87	WATER FOR CONSTITUENTS DISTRICT OFFICE	45.40
04-22	7106720007	WESTERN UNION TELEGRAPH CO.	03/25/87	MESSAGE SERVICE	38.70
04-29	7117830011	BELOW, TOBE & ASSOC.	04/15/87	CD28 FILE UPDATE & LABELS	2,508.47
04-29	7117830014	JULIAN C DIXON	04/11/87-04/16/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (LOS ANGELES)	1,500.00
04-29	7117830013	FEDERAL EXPRESS CORP.	03/31/87-04/01/87	EXPRESS MAIL SERVICE	37.00
04-29	7117830012	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/87-03/31/87	CONSTITUENT MEALS	34.20
04-29	7117830009	METRO CALIFORNIA MEDIA	04/01/87-03/31/88	1987 EDITION 'MEDIA CALIFORNIA MEDIA:	89.50
04-29	7117830010	STANDARD COFFEE SERVICE	04/15/87	COFFEE FOR CONSTITUENTS	87.50
04-29	7119440010	JULIAN C DIXON	03/06/87-03/10/87	REIMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	205.90
04-30	7119890146	INGLEWOOD LA BREA ASSOCIATES	04/01/87-04/30/87	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
04-30	7120900455	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,475.72
04-30	7121440009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		345.85
05-06	7119320013	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	CLIPPING SERVICE--NEWSPAPER	40.00
05-06	7119320010	ALMANAC, NATIONAL JOURNAL	04/27/87	SUBSCRIPTION TO 1988 EDITION	37.95
05-06	7119320011	FEDERAL EXPRESS CORP	04/02/87-04/07/87	EXPRESS MAIL SERVICE	76.75
05-06	7119320012	GENERAL SERVICES ADMIN	03/31/87	FTS BILLING FOR DISTRICT OFFICE	85.46
05-06	7120400012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	261.42
05-19	7134200031	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	56.38
05-19	7135530015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.43
05-22	7140510011	JULIAN C DIXON	04/24/87-04/27/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	111.57
05-22	7140510013	Do	05/02/87-05/04/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC-LA-DC	1,530.00
05-22	7140510012	Do	05/08/87-05/11/87	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON/SAN FRANCISCO -- LAX/WASHINGTON	1,464.00
05-27	7146810023	Do	05/02/87-05/04/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	93.16
05-28	7141500029	POSTMASTER	05/08/87	PURCHASE OF THE FOLLOWING STAMPS: 1 ROLL OF $.14	14.00
05-28	7146890145	INGLEWOOD LA BREA ASSOCIATES	05/01/87-05/30/87	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900455	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,407 48
05-31	7152650009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		311 27
06-03	7149500016	JULIAN C DIXON	05/09/87-05/11/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	66.67
06-03	7153700002	DAVID R RAMAGE	04/30/87	PRINTING OF NEWSLETTERS 156,000	3,133.00
06-03	7153700003	Do	05/07/87	LABELS ON NEWSLETTERS 155,778	787.90
06-03	7153700006	INGLEWOOD BOOK & STATIONERY	03/31/87	PURCHASE OF OFFICE SUPPLIES	15.41
06-03	7153700004	SPARKLETTS DRINKING WATER CORP	04/01/87-04/30/87	WATER FOR DISTRICT CONSTITUENTS	51.35
06-03	7153700005	STANDARD COFFEE SERVICE	05/07/87	COFFEE FOR CONSTITUENTS	42.45
06-09	7159430007	CYNTHIA ANN BROCK-SMITH	04/26/87-04/30/87	HOTEL IN DISTRICT	382 95
06-09	7159430008	Do	04/26/87-05/01/87	MEALS IN DISTRICT	123.61
06-09	7159430009	Do	04/26/87-05/01/87	AIRFARE TO SACRAMENTO TO LA TO DC	210.00
06-09	7159430033	Do	04/26/87-05/01/87	PARKING AT AIRPORT AND TIPS	21.50
06-09	7159430006	Do	04/27/87-05/01/87	RENTAL CAR, GAS, CABS, PARKING IN DISTRICT	149.70
06-09	7159430001	COMMUNIQUE SYSTEMS	04/01/87-04/30/87	ANSWERING SERVICE FOR DISTRICT OFFICE	40.00
06-09	7159430004	FEDERAL EXPRESS CORP	04/14/87-04/20/87	EXPRESS MAIL SERVICE	39.75
06-09	7159430002	PACIFIC BELL	03/19/87-04/18/87	TELEPHONE SERVICE FOR DISTRICT OFFICE - PACIFIC BELL	262.91
06-09	7159430003	Do	03/19/87-04/18/87	AT&T	6.97
06-09	7159430010	WESTERN UNION TELEGRAPH CO.	04/28/87	TELEGRAM SERVICE	43.20
06-10	7155200031	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	56.38
06-10	7156820003	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	14.00
06-10	7160230013	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	289.40
06-10	7160260014	Do	02/06/87-03/05/87	MERLIN SYSTEMS	289.40
06-10	7160310078	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.47
06-10	7160410015	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160630015	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	289.40
06-10	7160800030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.67
06-11	7160710010	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.71
06-12	7161210020	DINERS CLUB INTERNATIONAL	04/13/87-04/16/87	AIRFARE INCURRED BY ANDREA HOLMES, DC-LA-DC	290.00
06-12	7161210021	Do	04/13/87-04/16/87	HOTEL AND MEALS INCURRED BY ANDREA HOLMES	335.67
06-12	7161210019	FEDERAL EXPRESS CORP.	04/24/87-04/28/87	EXPRESS MAIL SERVICE	82.00
06-12	7161210017	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE DISTRICT OFFICE	85.46
06-12	7161210018	LOS ANGELES TIMES	05/04/87-05/02/88	RENEWAL SUBSCRIPTION SERVICE AT 1534 S. BEVERLY DR #2	122.20
06-16	7162560019	AT&T INFORMATION SYSTEMS	04/01/87	TELEPHONE SERVICE DISTRICT	325.67
06-16	7162560017	FEDERAL EXPRESS CORP	04/30/87	EXPRESS MAIL SERVICE	31 25
06-16	7162560016	Do	05/07/87	EXPRESS MAIL SERVICE	31.25
06-16	7162560018	STANDARD COFFEE SERVICE	05/28/87	COFFEE FOR CONSTITUENTS	40.30
06-19	7169510015	JULIAN C DIXON	04/11/87-04/16/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	235.65
06-19	7169510014	Do	05/28/87-06/01/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (LOS ANGELES) DC-LA-DC	1,565.00
06-23	7167440021	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	NEWS CLIPPING SERVICE	40.00
06-23	7167440024	CALIFORNIA MAGAZINE	07/01/87-07/01/88	RENEWAL SUBSCRIPTION 1 YEAR	7.95
06-23	7167440023	DAVID R RAMAGE	05/26/87	PRINTING OF CALLING CARDS - YANAHGI	21.00
06-23	7167440022	FEDERAL EXPRESS CORP	05/14/87	EXPRESS MAIL SERVICE	45.00
06-23	7167440025	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/87	CONGRESSIONAL RESTAURANT (MEMBER)	7.25
06-23	7173780015	JULIAN C DIXON	04/02/87-04/07/87	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	202.25

06-23	7173780016	Do	04/24/87-04/27/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (LOS ANGELES)	1,275.00
06-23	7173780018	FEDERAL EXPRESS CORP	05/27/87	EXPRESS MAIL SERVICE	23.00
06-23	7173780019	PACIFIC BELL	05/19/87 06/19/87	TELEPHONE SERVICE FOR DISTRICT OFFICE, PACIFIC BELL	255.32
06-23	7173780020	Do	05/19/87-06/19/87	TELEPHONE SERVICE FOR DISTRICT OFFICE, AT&T	7.83
06-23	7173780021	PRINTCO GRAPHIC ARTS	05/27/87	PRINTING OF CONSUMER MESSAGE PAGE FOR THE CONSUMER INFORMATION CATALOG	69.23
06-23	7173780017	SPARKLETTS	05/14/87-05/29/87	WATER FOR DISTRICT CONSTITUENTS	39.45
06-24	7174280007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.81
06-24	7174680009	POSTMASTER	06/11/87	PURCHASE OF THE FOLLOWING STAMPS: 20 ROLLS OF $0.22	440.00
06-26	7176560015	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-29	7177890144	INGLEWOOD LA BREA ASSOCIATES.	06/01/87-06/30/87	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
06-30	7181900453	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,501.75
06-30	7182720011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		610.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,277.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,012.17
TOTAL	**142,289.76**

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

BARKER, THOMAS R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
BAXTER, MARY ANN	04/01/87-06/30/87	OFFICE MANAGER	6,275.01
CAVANAUGH, MARY ELIZABETH	04/01/87-06/30/87	SECTY/SCHEDULER	5,900.01
COFFEY, ROSEMARY ANNE	04/01/87-06/30/87	OFFICE MANAGER	6,275.01
COLLINS, MAUREEN E.	06/15/87-06/30/87	D C INTERN	517.33
GOLDWAIT, ANN MARIE	05/01/87-05/31/87	CLERK	1,200.00
HADDIGAN, MARTIN	04/01/87-06/30/87	CASE WORKER	6,725.01
KELLEY, MARTIN J., JR	04/06/87-06/30/87	LEGISLATIVE ASSISTANT	3,400.00
KELLY, JOSEPH T	04/01/87-06/30/87	CLERK	6,275.01
MOYNIHAN, MICHAEL C	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	517.33
RAFTERY, KATHLEEN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,625.01
ROCHE, GEORGE P	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	6,999.99
RYAN, JOHN F, JR	04/01/87-06/30/87	VETS AFF COORD	8,478.99
SHEA, ROGER E. JR	04/01/87-06/30/87	CASEWORKER	6,275.01
THOMAS, WANDA P	04/01/87-06/30/87	RECEPTIONIST/COMPUTER OPERATOR	3,955.55
TIRRELL, FRANCIS X	04/01/87-06/30/87	CHIEF OF STAFF	9,875.01
VASIL, SUSAN M	04/01/87-06/30/87	CASEWORKER	5,375.01

EXPENSES

04-03	7089410013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	153.88
04-03	7090210014	Do	02/01/87-02/28/87	C&P LOCAL SERVICE.	153.88
04-07	7096520011	AT&T INFORMATION SYSTEMS	01/20/87-02/19/87	LEASE CHARGES - QUINCY OFFICE	176.34
04-07	7096520009	Do	02/01/87-02/28/87	LEASE CHARGES - QUINCY OFFICE	11.00
04-07	7096520007	Do.	02/08/87-03/07/87	LEASE CHARGES - BROCKTON OFFICE	4.87
04-07	7096520008	Do.	02/08/87-03/07/87	LEASE CHARGES - BROCKTON OFFICE	77.77
04-07	7096520006	Do	02/20/87-03/19/87	LEASE CHARGES - QUINCY OFFICE	176.34
04-07	7096520010	Do	03/04/87-04/03/87	LEASE CHARGES - WASHINGTON OFFICE	8.20
04-07	7096520016	C & P OF MARYLAND.	02/01/87-02/28/87	TOLL-FREE PHONE LINE FROM DISTRICT	256.56
04-07	7096520012	GENERAL SERVICES ADMIN	02/28/87	PHONE CHARGES - BOSTON OFFICE	103.15
04-07	7096520013	Do	02/28/87	PHONE CHARGES - QUINCY OFFICE	19.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	7096520014	Do	02/28/87	PHONE CHARGES - QUINCY OFFICE	61.89
04-07	7096520015	Do	02/28/87	PHONE CHARGES - BROCKTON OFFICE	39.25
04-07	7096520017	NEW ENGLAND TELEPHONE	01/19/87–02/18/87	PHONE SERVICE - QUINCY OFFICE LOCAL	177.78
04-07	7096520018	Do	01/19/87–02/18/87	PHONE SERVICE - QUINCY OFFICE LONG DISTANCE	17.52
04-07	7096520021	Do	02/07/87–03/06/87	PHONE SERVICE - BROCKTON OFFICE	65.79
04-07	7096520022	Do	02/07/87–03/06/87	PHONE SERVICE - BROCKTON OFFICE	43.87
04-07	7096520019	Do	02/19/87–03/18/87	PHONE SERVICE - QUINCY OFFICE LOCAL	99.67
04-07	7096520020	Do	02/19/87–03/18/87	PHONE SERVICE - QUINCY OFFICE LONG DISTANCE	1.20
04-08	7097720014	DHL AIRWAYS, INC	02/11/87	DELIVERY SERVICES: 2/11 WASHINGTON TO BOSTON OFFICES	4.94
04-08	7097720013	Do	02/24/87–03/06/87	DELIVERY SERVICES: 2/24 QUINCY TO WASHINGTON OFFICES, 3/6 WASHINGTON TO BOSTON OFFICES	9.88
04-08	7097720012	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/87–02/28/87	CLIPPING SERVICE	114.96
04-08	7097720010	QUINCY TELEPHONE ANSWERING SERVICE	01/01/87–01/31/87	TELEPHONE ANSWERING SERVICE	55.20
04-08	7097720011	WESTERN UNION TELEGRAPH CO.	02/12/87	TELEGRAM SERVICE	36.20
04-09	7093200004	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.77
04-13	7100320010	DELTA AIRLINES, INC	01/23/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	179.00
04-13	7100320011	Do	01/29/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	60.00
04-13	7100320012	Do	02/26/87	FLIGHT FROM DC TO BOSTON	60.00
04-13	7100320013	Do	03/03/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	62.50
04-13	7100500011	DAVID R RAMAGE	03/12/87	100 RECORD REPRINTS HYDE PARK	24.50
04-13	7100500010	Do	03/12/87–03/16/87	500 DEAR COLLEAGUES HR130, 500 DEAR COLLEAGUES HR 1550	21.80
04-13	7100500009	DIALCOM, INC	02/28/87	DUAL ACCESS	40.85
04-16	7100260026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	2.00
04-16	7100650056	POSTMASTER	03/18/87	500 STAMPS AT 22¢ EACH	110.00
04-30	7119890147	MAIN STREET TRUST	04/01/87–04/30/87	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
04-30	7120900348	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,946.16
04-30	7120920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		40.30
04-30	7121440030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		(1.14)
05-06	7119530022	POSTMASTER	04, 15/87	EXPRESS MAIL LETTER	10.75
05-06	7120400011	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.65
05-12	7128530023	AT&T COMMUNICATIONS	03/01/87–03/31/87	TOLL-FREE LINE FROM DISTRICT	274.24
05-12	7128530027	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	PHONE LINES - QUINCY OFFICE	11.00
05-12	7128530007	Do	03/08/87–04/07/87	PHONE LINES - BROCKTON OFFICE	4.87
05-12	7128530024	Do	03/08/87–04/07/87	PHONE LINE - BROCKTON OFFICE	77.77
05-12	7128530006	Do	03/20/87–04/19/87	PHONE LINES-QUINCY OFFICE	176.34
05-12	7128530026	Do	04/04/87–05/03/87	PHONE LINES - WASHINGTON OFFICE	8.20
05-12	7128530025	Do	04/16/87	PHONE LINES - WASHINGTON OFFICE	68.49
05-12	7128530022	CANTRELL/CUTTER PRINTING, INC	03/31/87	NEWSLETTER TO DISTRICT	4,191.35
05-12	7128530018	Do	04/20/87	TOWN MEETING CARDS FOR DISTRICT	899.83
05-12	7128530019	Do	04/28/87	TOWN MEETING CARDS FOR DISTRICT	875.31
05-12	7128530021	DAVID R RAMAGE	03/30/87	550 DEAR COLLEAGUE LETTERS	10.90
05-12	7128530020	Do	04/14/87–04/16/87	100 LETTERS TO CONSTITUENTS 500 PRINTING OF CALENDARS	144.50
05-12	7128530016	DHL AIRWAYS, INC	03/11/87	DELIVERY SERVICE - WASHINGTON TO QUINCY OFFICES	4.94
05-12	7128530014	DIALCOM, INC	03/31/87	DUAL ACCESS, DIRECTORY AND MO. EXCEPTION	78.75
05-12	7128530011	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICE-BROCKTON OFFICE	39.25

05-12	7128530012	Do	03/31/87	TELEPHONE SERVICE - QUINCY OFFICE	61.89
05-12	7128530013	Do	03/31/87	TELEPHONE SERVICE-BOSTON OFFICE	103.15
05-12	7128530015	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/87-03/31/87	CLIPPING SERVICE	123.28
05-12	7128530008	NEW ENGLAND TELEPHONE	03/07/87-04/06/87	PHONE CHARGES-BROCKTON OFFICE	65.91
05-12	7128530009	Do	03/07/87-04/06/87	PHONE CHARGES-BROCKTON OFFICE LOCAL	39.69
05-12	7128530010	Do	03/07/87-04/06/87	PHONE CHARGES-BROCKTON OFFICE AT&T	3.98
05-12	7128530017	QUINCY TELEPHONE ANSWERING SERVICE	04/01/87-04/30/87	ANSWERING SERVICE - QUINCY OFFICE	56.30
05-13	7131450001	DELTA AIRLINES, INC	03/26/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	60.00
05-13	7131450002	Do	03/31/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	62 50
05-14	7131780015	Do	03/05/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	60.00
05-14	7131780016	Do	03/11/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	62.50
05-14	7131780017	Do	03/13/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	60.00
05-14	7131780018	Do	03/17/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	62 50
05-14	7131780019	Do	03/24/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	81.50
05-19	7134200030	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	206 07
05-19	7135530014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	153.88
05-20	7139400007	GENERAL SERVICES ADMIN	04/30/87	PHONE SERVICE - BROCKTON OFFICE	46.05
05-20	7139400005	SAVIN CORPORATION	04/28/87	COPY PAPER - QUINCY OFFICE	30.30
05-20	7139400006	Do	04/28/87	LTT TD PAK - QUINCY OFFICE	32.00
05-20	7139740009	DHL AIRWAYS, INC.	04/07/87-04/13/87	DELIVER SERVICE: DC TO BOSTON, DC TO BOSTON	9.88
05-20	7139740004	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/87-04/30/87	CLIPPING SERVICE	148 66
05-20	7139740006	NEW ENGLAND TELEPHONE	03/19/87-04/18/87	PHONE SERVICE - QUINCY OFFICE - LOCAL	103.22
05-20	7139740007	Do	03/19/87-04/18/87	PHONE SERVICE - QUINCY OFFICE - LONG DISTANCE	2 49
05-20	7139740005	THE PARKWAY TRANSCRIPT	04/11/87 04/11/88	RENEWAL - PARKWAY TRANSCRIPT (FOR BOSTON OFFICE)	15.60
05-20	7139740008	WESTERN UNION TELEGRAPH CO.	04/08/87	TELEGRAM SERVICE	34.52
05-28	7146890146	MAIN STREET TRUST	05/01/87-05/30/87	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
05-28	7147300017	AT&T COMMUNICATIONS	04/01/87-04/30/87	TOLL-FREE LINE FROM DISTRICT	284.76
05-28	7147300010	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PHONE SERVICE--QUINCY OFFICE	11 00
05-28	7147300011	Do	04/08/87-05/07/87	PHONE SERVICE--BROCKTON OFFICE	4 87
05-28	7147300012	Do	04/08/87-05/07/87	PHONE SERVICE--BROCKTON OFFICE	77.77
05-28	7147300009	Do	05/04/87 06/03/87	PHONE SERVICE--WASHINGTON OFFICE	8.20
05-28	7147300032	DAVID R RAMAGE	04/30/87	PRINTING/DEAR COLLEAGUE	10.90
05-28	7147300020	DHL AIRWAYS, INC.	04/22/87	DELIVER SERVICE FROM WASHINGTON TO BOSTON OFFICES	4.94
05-28	7147300018	DIALCOM, INC	04/30/87	DUAL ACCESS PRINTING AND DELIVERY	184.34
05-28	7147300013	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SERVICE--BOSTON OFFICE	868 75
05-28	7147300014	Do	04/30/87	TELEPHONE SERVICE--QUINCY OFFICE	776 65
05-28	7147300015	NEW ENGLAND TELEPHONE	04/07/87-05/06/87	TELEPHONE SERVICE--BROCKTON OFFICE	40 47
05-28	7147300016	Do	04/07/87-05/06/87	TELEPHONE SERVICE--BROCKTON OFFICE	73.50
05-28	7147300021	SAVIN CORPORATION	04/30/87	TO PAK FOR COPY MACHINE--QUINCY OFFICE	32 00
05-29	7147910007	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BOSTON MA 00000	11,481.00
05-29	7147910011	Do	04/01/87-06/30/87	RENT QUINCY,MA	3,016.00
05-31	7149900348	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		1,955.33
05-31	7152650030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		318 01
06-10	7154810013	POSTMASTER	05/15/87	500 STMAPS @ .22¢ STAMPS	110 00
06-10	7155200030	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	463.07
06-10	7160310077	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.31
06-10	7160410014	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	153 88
06-10	7160800029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.70
06-11	7160710009	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.15
06-12	7161460023	DELTA AIRLINES, INC	03/20/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	171.00
06-12	7161460024	Do	04/02/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
06-12	7161460026	Do	04/06/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	65 50
06-12	7161460027	Do	04/09/87	FLIGHT FROM DC TO BOSTON FOR MEMBER	63.00
06-12	7161460028	Do	04/22/87	FLIGHT FROM BOSTON TO DC FOR MEMBER	151.50
06-22	7168430014	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	TELEPHONE LEASE AND RENTALS - WASHINGTON OFFICE	128.42
06-22	7168430015	Do	04/20/87-05/19/87	TELEPHONE LEASE AND RENTALS - QUINCY OFFICE	176.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7168430016	Do	05/01/87-05/31/87	LEASE AND RENTALS - QUINCY OFFICE	11.00
06-22	7168430017	Do	06/04/87-07/03/87	LEASE AND RENTALS - WASHINGTON OFFICE	8.20
06-22	7168430020	DAVID R RAMAGE	05/29/87	5/15 DEAR COLLEAGUE, 5/27 DEAR COLLEAGUE	29.60
06-22	7168430010	DHL AIRWAYS, INC	05/07/87	DELIVERY FROM DC TO BOSTON	4.94
06-22	7168430011	Do	05/15/87	DELIVERY FROM DC TO BOSTON	4.94
06-22	7168430008	Do	05/20/87	DELIVERY SERVICE FROM DC TO MILTON (DISTRICT)	4.94
06-22	7168430009	Do	05/27/87	DELIVERY SERVICE FROM DC TO MILTON (DISTRICT)	4.94
06-22	7168430019	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/87-05/30/87	CLIPPING SERVICE	109.24
06-22	7168430012	NEW ENGLAND TELEPHONE	04/19/87-05/18/87	PHONE CHARGES - QUINCY OFFICE- LOCAL	107.96
06-22	7168430013	Do	04/19/87-05/18/87	LONG DISTANCE	1.62
06-22	7168430018	WESTERN UNION TELEGRAPH CO	05/11/87-05/19/87	TELEGRAM SERVICE	80.44
06-24	7174280006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.57
06-24	7174330039	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.74
06-24	7174800004	GENERAL SERVICES ADMIN	03/31/86-12/31/86	TELEPHONE-INVENTORY	(404.15)
06-24	7174800031	Do	09/30/86	TELEPHONE-INVENTORY	(795.41)
06-24	7174800005	Do	11/30/86	PHONE CHARGES (BROCKTON OFFICE)	516.50
06-26	7176500015	GSA	10/31/85	STATIONERY-GAS SUPPLY CENTER	(14.56)
06-26	7176500017	Do	02/28/86	STATIONERY - GSA SUPPLY CENTER	(15.20)
06-26	7176500016	Do	08/31/86	STATIONERY - GAS SUPPLY CENTER	(31.39)
06-26	7176560014	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	153.88
06-29	7177890145	MAIN STREET TRUST	06/01/87-06/30/87	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
06-30	7181900345	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,139.07
06-30	7182720032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,034.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	517.33
MEMBERS CLERK HIRE	97,151.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,967.02
TOTAL	**136,636.30**

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

ALBERTSON, JULIE ETHEL	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,000.00
Do	06/01/87-06/30/87	PART-TIME EMPLOYEE	200.00
CALAUTTI, LUCY JEAN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,500.01
CARISEO, PATRICK F	04/01/87-06/30/87	PRESS SECRETARY	7,125.00
CARVELL, KEVIN R	04/01/87-06/30/87	FIELD COORDINATOR-FARGO	8,000.01
GERL, EILEEN G	04/01/87-06/30/87	STAFF ASSISTANT	4,050.00
HANNA, KATHLEEN J	04/01/87-06/30/87	OFFICE MANAGER	6,500.01

		HAUGEN, BRUCE HARVEY	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
		HOOTMAN, JOSEPH PAUL	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
		KENTZ, ANDREW WILLIAM	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,624.99
		KLOSTERMAN, LISA JEAN	04/01/87-06/30/87	EXECUTIVE SECRETARY	3,833.33
		MAGILL, MARY ELIZABETH	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
		MARTIN, CAROLINE L	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
		MILLERHAGEN, JENNIE OLIVIA	04/01/87-06/30/87	STAFF ASSISTANT	4,074.99
		MOE, SCOTT ALAN	04/01/87-04/30/87	PART-TIME EMPLOYEE	200.00
		NICOLL, ANNE L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,358.33
		NORELL, DOUGLAS R W	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
		OSANN, SUSAN M	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		PFEIFFER, KARMEN	05/01/87-05/31/87	PART-TIME EMPLOYEE	250.00
		PRESTON, ARLETTE HAUGEN	05/01/87 05/31/87	PART-TIME EMPLOYEE	210.00
		ROHDE, BRIAN P	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
		SAGASER, TERESA ILENE	05/01/87-05/31/87	PART-TIME EMPLOYEE	577.50
		SCHUSTER, NICHOLAS F	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,000.00
		SINNER, JAMES A	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
		STENERSON, BECKY JEAN	04/01/87-06/30/87	STAFF ASSISTANT	3,300.00
		ZEBROSKI, SHIRLEY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,708.34

EXPENSES

04-03	7089400009	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	249.27
04-03	7090200009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	249.27
04-03	7091530015	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE IN MARCH	68.97
04-03	7091530012	COMPUTERLAND	01/23/87	OFFICE SUPPLIES FOR BISMARCK DISTRICT OFFICE, DISKETTES	57.10
04-03	7091530014	DAN PORTER MOTORS	02/05/87-02/16/87	RENTAL VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	240 00
04-03	7091530016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	44.60
04-03	7091530013	ND NEWSPAPER CLIPPING SERVICE	02/01/87-02/28/87	ND NEWSPAPER STORIES FOR MONTH OF FEBRUARY	43 72
04-08	7092050052	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	19.50
04-08	7097720023	CANTRELL/CUTTER PRINTING, INC.	03/19/87	PRINTING OF FARM LEGISLATION	574 85
04-08	7097720019	DAVID R RAMAGE	03/10/87	CALLING CARDS	21.00
04-08	7097720018	FEDERAL EXPRESS CORP	03/03/87	OVERNIGHT DELIVERY	23.00
04-08	7097720015	GENERAL SERVICES ADMIN	02/01/87-02/28/87	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	303.70
04-08	7097720021	MASTERCARD DEPARTMENT	03/14/87	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN AND STAFF ON OFFICIAL BUSINESS	12.60
04-08	7097720020	Do	03/14/87-03/15/87	RENTAL CAR FOR CONGRESSMAN AND STAFF MEMBER, BRUCE HAUGEN, ON OFFICIAL BUSINESS.	132.34
04-08	7097720016	OFFICE SYSTEMS, INC	02/28/87-03/28/87	BILLABLE COPIES FOR FARGO DISTRICT OFFICE IN MARCH	44.58
04-08	7097720022	SATROM TRAVEL & TOUR.	03/15/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (BIS-DC)	239.00
04-08	7097720017	SIGNS OF BISMARCK	03/01/87	FEDERAL FARM STATISTIC CHART	52.00
04-09	7093830006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.69
04-09	7099500003	NORTHWESTERN BELL	02/28/87-03/27/87	LOCAL TELEPHONE SERVICE	39.05
04-16	7099200009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.66
04-16	7100260003	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.42
04-21	7105320008	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE IN MARCH	45.30
04-21	7105320006	CANTRELL/CUTTER PRINTING, INC	01/30/87	NEWSLETTERS	3,500.00
04-21	7105320007	Do	01/30/87	FARM FORUM NOTICES (MANDAN, WILLISTON, DICKINSON & JAMESTOWN)	1,442.84
04-21	7105320015	Do	03/26/87	PRINTING OF LETTERHEAD	1,655 05
04-21	7105320016	Do	03/31/87	TOWN HALL MEETING NOTICES (PARK RIVER & FINLEY)	430.63
04-21	7105320009	KEVIN R CARVELL	03/01/87-03/31/87	123 MI @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	24.60
04-21	7105320018	DEVILS LAKE DAILY JOURNAL	04/11/87 04/10/88	SUBSCRIPTION TO NEWSPAPER	45.00
04-21	7105320011	EILEEN G GERL	03/01/87-03/31/87	118 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH.	23.60
04-21	7105320012	BRUCE HARVEY HAUGEN	03/01/87 03/31/87	473 MI @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	94 60
04-21	7105320017	JAMESTOWN SUN	04/10/87 04/09/88	SUBSCRIPTION TO NEWSPAPER	48.00
04-21	7105320014	LARRY WELLER PHOTOGRAPHY	03/26/87	PRINTS FROM FARM FORUM FOR USE IN NEWSLETTER	108.00
04-21	7105320013	NORTH DAKOTA NEWSPAPER ASSOC	03/01/87-03/31/87	ND NEWSPAPER STORIES FOR MONTH OF MARCH	49.48
04 21	7105320010	BECKY JEAN STENERSON	03/01/87-03/31/87	200 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH.	40.00
04-27	7114510007	NORTHWESTERN BELL	03/13/87 04/12/87	LOCAL TELEPHONE SERVICE	75.86
04-27	7114510008	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS	17.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7117710001	CANTRELL/CUTTER PRINTING, INC	12/29/86	PRINTING SUPPLIES (PAPER)	1,990.00
04-30	7119890148	FIRST REALTY, INC	04/01/87–04/30/87	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
04-30	7120900067	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,043.87
04-30	7121440010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,080.97
05-06	7120730009	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICAITONS LONG DISTANCE SERVICE	42.97
05-12	7131750001	NORTHWESTERN BELL	03/28/87–04/27/87	LOCAL TELEPHONE SERVICE	56.80
05-12	7131750002	Do	03/28/87–04/27/87	AT&T COMMUNICATIONS	40.55
05-14	7132830007	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	73.75
05-19	7134200007	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT.	353.29
05-19	7135520009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	352 27
05-21	7139550066	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE.	9.33
05-21	7140530001	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE IN APRIL	73.37
05-21	7140530002	Do	03/22/87–04/21/87	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE IN APRIL	45.30
05-21	7140530022	BUREAU OF GOVERNMENTAL AFFAIRS	04/21/87	DIRECTORIES OF GOVERNMENT OFFICIALS	30.00
05-21	7140530011	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING OF MEETING CARDS (LARIMORE, LAKOTA, MCVILLE, ARTHUR, WYNDMERE, GWINNER)	389.25
05-21	7140530012	Do	04/09/87	PRINTING OF MEETING CARD (VALLEY CITY)	182.34
05-21	7140530021	Do	04/20/87	PRINTING OF SMALL BUSINESS BROCHURE	499.40
05-21	7140530028	Do	04/28/87	CONGRESSIONAL RECORD REPRINT	121.42
05-21	7140530008	KEVIN R CARVELL	04/01/87–04/30/87	925 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	185.00
05-21	7140530013	BYRON DORGAN	04/12/87	REIMBURSEMENT FOR TAXI TO DC NATIONAL	7.50
05-21	7140530015	Do	04/16/87	REIMBURSMENT FOR TAXI FROM DC NATIONAL	7.50
05-21	7140530023	Do	04/23/87	REIMBURSEMENT FOR TAXI TO DC NATIONAL	7.50
05-21	7140530025	Do	04/26/87	REIMBURSEMENT FOR TAXI FROM DC NATIONAL	7.50
05-21	7140530020	EXECUTIVE AIR TAXI CORP	04/16/87	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS (BIS-GWINNER-BIS)	412.50
05-21	7140530004	FEDERAL EXPRESS CORP	03/30/87	OVERNIGHT DELIVERY	28.25
05-21	7140530016	Do	04/13/87	OVERNIGHT DELIVERY	11.00
05-21	7140530017	Do	04/13/87–04/22/87	OVERNIGHT DELIVERIES	55.00
05-21	7140530005	GENERAL SERVICES ADMIN	03/31/87	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	44.60
05-21	7140530006	Do	03/31/87	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	303.70
05-21	7140530007	EILEEN G GERL	04/01/87–04/30/87	100 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	20.00
05-21	7140530026	JAMES HAUER	04/25/87	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS	140.00
05-21	7140530018	MASTERCARD DEPARTMENT	04/14/87	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	74.71
05-21	7140530019	Do	04/16/87	MEAL FOR CONGRESSMAN AND CONSTITIENTS ON OFFICIAL BUSINESS	14.58
05-21	7140530009	ND NEWSPAPER CLIPPING SERVICE	04/01/87–04/30/87	ND NEWSPAPER STORIES FOR MONTH OF APRIL	55.24
05-21	7140530003	OFFICE SYSTEMS, INC	03/28/87–04/28/87	BILLABLE COPIES FOR FARO DISTRICT OFFICE IN APRIL	69.36
05-21	7140530027	PIETSCH FLYING SERVICE	04/24/87	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS (MINOT-FAR-MINOT)	176.25
05-21	7140530014	SATROM TRAVEL & TOUR	04/12/87–04/16/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-GF-BIS-DC)	486.00
05-21	7140530024	Do	04/23/87–04/26/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-MINOT-BIS-DC)	288.00
05-21	7140530010	WESTERN UNION TELEGRAPH CO	04/03/87	TELEGRAM SERVICES	24.55
05-22	7141710007	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.97
05-28	7146890147	FIRST REALTY, INC	05/01/87–05/30/87	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
05-28	7147800014	NORTHWESTERN BELL	04/13/87–05/12/87	LOCAL PHONE SERVICE	73.93
05-28	7147800015	Do	04/13/87–05/12/87	LONG DISTANCE SERVICE	3.59
05-29	7147910257	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT BISMARK, N.D.	2,319.00

05-29	7147910258	Do	04/01/87–06/30/87	PK RENT BISMARK, ND	200.00
05-31	7149900068	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,034.74
05-31	7149920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		68.90
05-31	7152650010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,366.82
06-05	7155760004	GENERAL SERVICES ADMIN	04/30/87	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	44 60
06-05	7155760005	Do	04/30/87	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	303.70
06-05	7155760001	NATIONAL CONVERSION SYSTEMS	03/13/87	DISKETTE COPY FOR DISTRICT OFFICE	250.00
06-05	7155760002	Do	03/30/87	DISKETTE COPY FOR DISTRICT OFFICE	1,400 00
06-05	7155760003	Do	03/31/87	DISKETTE COPY FOR DISTRICT OFFICE	545 00
06-10	7155200007	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	353.29
06-10	7156820004	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	16.00
06-10	7160300009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	6.56
06-10	7160400009	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	249.27
06-10	7160800006	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	4.05
06-11	7160700007	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.59
06-11	7162820022	NORTHWESTERN BELL	04/28/87–05/27/87	LOCAL TELEPHONE SERVICE	39.05
06-11	7162820023	Do	04/28/87–05/27/87	AT&T COMMUNICATIONS	3.88
06-15	7162840012	GR GRAPHICS, INC	04/24/87	COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	32.75
06-15	7162840011	NATIONAL CAR RENTAL SYSTEM	04/23/87	RENTAL CAR FOR CONGRESSMAN ON OFFICIAL BUSINESS	46.84
06-15	7162840010	DOUGLAS R W NORELL	04/23/87	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS	47 08
06-15	7162840014	SATROM TRAVEL & TOUR	04/24/87–04/27/87	AIRLINE TICKET FOR STAFF MEMBER, LUCY CALAUTTI, ON OFFICIAL BUSINESS (DC-BIS-DC)	218 00
06-15	7162840013	SONS OF NORWAY	04/24/87	ROOM RENTAL FOR TOM (MEETING)	100.00
06-23	7170760003	DAVID R RAMAGE	04/23/87	CALLING CARDS	26.50
06-23	7170760001	HOLIDAY INN	04/23/87	ROOM RENTAL FOR TOWN MEETING	25 00
06-23	7170760002	INTERNATIONAL INN	04/23/87–04/24/87	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	52 85
06-23	7170760005	DOUGLAS R W NORELL	04/23/87	REIMBURSEMENT FOR MEAL ON OFFICIAL BUSINESS IN DISTRICT	12.14
06-23	7170760004	Do	04/23/87–04/26/87	REIMBURSEMENT FOR AIRLINE TICKET ON OFFICIAL BUSINESS (DC-FARGO-DC)	258.00
06-24	7174290008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.06
06-24	7174330007	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	1.91
06-25	7173230014	AMERICAN EXPRESS COMPANY	05/15/87–05/18/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-FAR-BIS-DC)	218.00
06-25	7173230008	Do	05/31/87–06/01/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-GF-BIS-DC)	448.00
06-25	7173230011	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	TELEPHONE EQUIPMENT FOR BISMARK DISTRICT OFFICE IN MAY	73.37
06-25	7173230021	CANTRELL/CUTTER PRINTING, INC	04/09/87	LETTERHEAD	92.56
06-25	7173230012	Do	05/14/87	PRINTING OF EDUCATION LEGISLATION	174.74
06-25	7173230017	KEVIN R CARVELL	05/01/87–05/31/87	46 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	9.20
06-25	7173230020	BYRON DORGAN	05/05/87	REIMBURSEMENT FOR AIRPORT PARKING	3.00
06-25	7173230013	Do	05/15/87	REIMBURSEMENT FOR TAXI TO DC NATIONAL	7 50
06-25	7173230006	GENERAL SERVICES ADMIN	05/31/87	GSA TELEPHONE SERVICE FOR BISMARK DISTRICT OFFICE IN MAY	44 60
06-25	7173230007	Do	05/31/87	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	303.70
06-25	7173230016	EILEEN G GERL	05/01/87–05/31/87	170 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	34.00
06-25	7173230018	BRUCE HARVEY HAUGEN	05/01/87–05/31/87	300 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	60.00
06-25	7173230025	HOUSE INFORMATION SYSTEMS	04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
06-25	7173230015	MASTERCARD DEPARTMENT	05/15/87	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (FAR-BIS)	59 00
06-25	7173230009	JENNIE OLIVIA MILLERHAGEN	06/05/87–06/09/87	500 MILES @ 20 CENTS FOR TRAVEL TO STATE DEPT. SEMINAR	100.00
06-25	7173230019	NORTH DAKOTA NEWSPAPER ASSOC.	05/01/87–05/31/87	ND NEWSPAPER STORIES FOR MONTH OF MAY	45.52
06-25	7173230024	OFFICE SYSTEMS, INC.	04/28/87–05/28/87	BILLABLE COPIES FOR FARGO DISTRICT OFFICE IN MAY	96.91
06-25	7173230010	OFFICIAL AIRLINE GUIDES, INC	09/01/87–08/31/88	SUBSCRIPTION TO AIRLINE GUIDE	50.00
06-25	7173230022	ROADKING INN	04/12/87–04/13/87	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	60 55
06-25	7173230023	Do	04/13/87	MOTEL ACCOMMODATIONS FOR STAFF MEMBER, KEVIN CARVELL ON OFFICIAL BUSINESS	25.95
06-26	7176760010	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	277 48
06-29	7177890146	FIRST REALTY, INC	06/01/87–06/30/87	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
06-30	7181900069	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,034 54
06-30	7181920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		8.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BYRON L DORGAN—Con.					
06-30	7182720012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		613.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,512.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,080.89
				TOTAL	**141,593.37**
OFFICE OF THE HON. ROBERT K DORNAN					
		SALARIES			
		ANAYA, VIVIAN BEVERLY ANNE	04/01/87-05/31/87	EXECUTIVE SECRETARY	3,000.00
		BABBE, MARK EDWARD	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,824.99
		BAIZ, THOMAS CHAVEZ	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,249.99
		BARKSDALE, TRUDY MATTHES	04/01/87-06/30/87	SHARED EMPLOYEE	3,000.00
		BENNETT, BRIAN O'LEARY	04/01/87-06/30/87	CHIEF OF STAFF	16,000.00
		EULE, JOSEPH J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,249.99
		FANELLI, PATRICIA A	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,250.01
		GEREMIA, MARY MARGARET M	04/01/87-06/30/87	RECEPTIONIST	3,999.99
		GIDEON, JEROME PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,249.99
		HARTT, ROBERTA RIETBERG	04/01/87-06/30/87	OFFICE MGR/SCHEDULER	3,650.00
		HO, XUAN-NHI VAN	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,000.01
		KUHLMANN, ARTHUR EDWARD	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,999.99
		LE, TAMMY T	06/22/87-06/30/87	RECEPTIONIST	350.00
		MORRELL, PAUL	04/01/87-06/30/87	COMPUTER OPERATOR	8,750.01
		MOTT, LARKIN LOREE	04/01/87-05/22/87	APPOINTMENT SECRETARY	3,177.77
		SKINNER, JAMES MICHAEL	04/01/87-06/30/87	LEGISLATIVE ASST/FOREIGN AFFAIRS	8,499.99
		SULLIVAN, CATHERINE ANN	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,999.99
		EXPENSES			
04-03	7089620012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	146.48
04-03	7090270012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	147 18
04-09	7093240019	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.76
04-09	7098360007	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	TELEPHONE BILL--DISTRICT OFFICE--EQUIPMENT	3.75
04-09	7098360009	Do	02/12/87-03/11/87	TELEPHONE BILL--DISTRICT OFFICE--EQUIPMENT	244.97
04-09	7098360010	BENCHMARK SYSTEMS	12/11/86	COMPUTER SUPPLIES	61.50
04-09	7098360017	Do	01/19/87	COMPUTER SUPPLIES	105.00
04-09	7098360001	BRIAN O'LEARY BENNETT	02/25/87-03/02/87	MILEAGE DRIVEN IN PERSONAL VEHICLE FROM THE DISTRICT TO WASHINGTON--2,877 MI @ 21¢ PER MILE	604.17
04-09	7098360002	CALI COMMUNICATIONS, INC	02/05/87	PRINTING-PAPER PURCHASE FOR OFFICIAL NEWSLETTERS	8,300.00
04-09	7098360004	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00
04-09	7098360003	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00

04-09	7098360023	DHL AIRWAYS, INC	02/09/87-02/20/87	DELIVERY CHARGES	27.52
04-09	7098360025	Do	02/12/87-02/19/87	DELIVERY CHARGES	44.20
04-09	7098360024	Do	02/24/87-03/03/87	DELIVERY CHARGES	15.76
04-09	7098360016	Do	02/27/87-03/05/87	DELIVERY CHARGES	9.88
04-09	7098360015	Do	03/12/87-03/20/87	DELIVERY CHARGES	24.70
04-09	7098360020	ROBERT K DORNAN	03/15/87	ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS--WASHINGTON/LOS ANGELES	139.00
04-09	7098360021	Do	03/16/87	ONE-WAY AIRFARE FROM THE DISTRICT ON OFFICIAL BUSINESS--LOS ANGELES/WASHINGTON	139.00
04-09	7098360022	PATRICIA A FANELLI	03/02/87	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN DIST--29 MI @ 21c/MI	6.09
04-09	7098360014	GENERAL SERVICES ADMIN	11/01/86-11/30/86	TELEPHONE BI-1--DISTRICT OFFICE--FTS LINES	66.03
04-09	7098360013	Do	12/01/86-12/31/86	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	66.03
04-09	7098360008	Do	01/01/87-01/31/87	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	66.03
04-09	7098360018	HARRIS 3/M DOCUMENT PRO	02/16/87	COPIER SUPPLIES FOR DISTRICT OFFICE	179.97
04-09	7098360012	LSW, INC.	12/31/86	COMPUTER SERVICES	5,676.60
04-09	7098360005	PACIFIC BELL	02/07/87-03/06/87	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL	362.45
04-09	7098360006	Do	02/07/87-03/06/87	TELEPHONE BILL--DISTRICT OFFICE--AT&T COMMUNICATIONS	76.52
04-09	7098360011	THOMAS J LANKFORD	12/30/86	PRINTING--BUSINESS CARDS	40.00
04-09	7098360019	U S GOVERNMENT PRINTING OFFICE	03/17/87	REFREENCE BOOK FOR DC OFFICE--THE TOWER REPORT	14.00
04-10	7082830021	CELLULAR ONE - WASH/BALT	03/01/87-03/31/87	PORTABLE TELEPHONE SERVICE	157.11
04-10	7082830023	COUNTY OF ORANGE	02/23/87	REGISTERED VOTER LIST	160.59
04-10	7082830024	DHL AIRWAYS, INC.	01/22/87	DELIVERY CHARGES	4.94
04-10	7082830022	Do	01/29/87-02/06/87	DELIVERY CHARGES	9.88
04-10	7082830020	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	66.03
04-10	7082830027	GENERAL TELEPHONE COMPANY OF CALIFORNIA.	03/01/87-03/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	36.89
04-10	7082830025	THOMAS J LANKFORD	12/08/86	IMPRINT ON HISTORICAL CALENDARS	423.50
04-10	7082830026	WEST COAST LOCK & KEY	03/03/87	CHANGING LOCK AND MAKING KEYS FOR DISTRICT OFFICE	133.30
04-13	7099510020	CALIFORNIA MAGAZINE	07/01/87-06/30/88	SUBSCRIPTION	7.95
04-13	7099510019	CARROLL PUBLISHING COMPANY	01/01/87-12/31/87	SUBSCRIPTION	293.00
04-13	7099510022	ROBERT K. DORNAN	03/21/87-03/23/87	REIMB FOR R/T A/F TO & FROM THE DIST ON OFCL TVL WASH/LOS ANGELES/LONG BEACH/WASH	329.00
04-13	7099510018	LOS ANGELES TIMES	01/15/87-03/09/87	SUBSCRIPTION	22.80
04-13	7099510021	THE POLITICAL ANIMAL	03/18/87-03/17/88	SUBSCRIPTION	125.00
04-13	7099510017	THE REGISTER	01/01/87-01/31/87	SUBSCRIPTION	5.50
04-13	7100500022	HARRIS 3/M DOCUMENT PRO.	03/16/87	COPIER SUPPLIES FOR THE DISTRICT OFFICE.	177.65
04-13	7100500018	HOUSE INFORMATION SYSTEMS	08/01/86-08/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	191.09
04-13	7100500020	Do	09/01/86-09/30/86	COMPUTER USAGE AND PERSONNEL SUPPORT	33.51
04-13	7100500019	Do	10/01/86-10/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	124.95
04-13	7100500017	Do	11/01/86-11/30/86	COMPUTER USAGE AND PERSONNEL SUPPORT	87.40
04-13	7100500015	Do	12/01/86-12/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	20.79
04-13	7100500016	Do	01/01/87-01/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	24.00
04-13	7100500021	Do	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	63.19
04-13	7100500014	Do	02/06/87	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
04-16	7100220014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	13.29
04-16	7100910008	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	26.50
04-20	7104800019	ARTHUR EDWARD KUHLMANN	02/25/87-02/26/87	REIMBURSEMENT FOR LODGING WHILE VISITING WEST POINT MILITARY ACADEMY	54.00
04-20	7104800018	Do	02/25/87-03/07/87	REIMB FOR ROUND TRIP AIRFARE TO VISIT ACADEMIES ORANGE CO./MINN/NEWARK/COLOR. SPRINGS/DENVER/ORANGE CO..	399.00
04-20	7104800021	Do	02/26/87-02/27/87	REIMBURSEMENT FOR LODGING WHILE ON THE WAY FROM WEST POINT MILITARY ACADEMY TO WASHINGTON OFFICE.	86.07
04-20	7104800022	Do	02/27/87	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE DRIVING FROM WEST POINT TO THE WASHINGTON OFFICE.	14.00
04-20	7104800020	THE HERTZ CORP.	02/25/87-03/03/87	RENTAL CAR FOR STAFF MEMBER, A. KUHLMANN, TO DRIVE FROM NEWARK TO WEST POINT TO THE WASHINGTON OFFICE.	427.38
04-22	7106720009	LSW, INC	02/17/87	COMPUTER SERVICES	189.42
04-22	7106720010	Do	02/17/87	COMPUTER SERVICES	570.74
04-22	7106720011	Do	03/31/87	COMPUTER SERVICES	2,164.26
04-22	7106720012	Do	03/31/87	COMPUTER SERVICES	769.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7106720013	REGISTRAR-RECORDER	02/27/87	RENTAL OF COMPUTER TAPE OF REGISTERED VOTERS	22.00
04-29	7119730013	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	280.84
04-29	7119730003	BRIAN O'LEARY BENNETT	01/06/87-02/24/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TVL IN THE DIST -2,482 MILES @ 21¢ PER MI.	521.22
04-29	7119730004	Do	04/08/87	REIMBURSEMENT FOR COST OF PRINTING ENVELOPES	34.00
04-29	7119730009	CELLULAR ONE - WASH/BALT	04/01/87-04/30/87	PORTABLE TELEPHONE SERVICE	176.00
04-29	7119730007	ROBERT K DORNAN	04/02/87	REIMBURSEMENT FOR ONE-WAY AIRFARE TO THE DISTRICT WHILE ON OFFICIAL TRAVEL - WASHINGTON/LOS ANGELES.	145.00
04-29	7119730008	Do	04/06/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM THE DISTRICT WHILE ON OFFICIAL TRAVEL - LOS ANGELES/WASHINGTON.	145.00
04-29	7119730005	Do	04/16/87	REIMBURSEMENT FOR ONE-WAY AIRFARE TO THE DIST WHILE ON OFCL TVL - WASHINGTON/LOS ANGELES	145.00
04-29	7119730006	Do	04/20/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM THE DISTRICT WHILE ON OFFICIAL TRAVEL - LOS ANGELES/WASHINGTON.	145.00
04-29	7119730010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	66.03
04-29	7119730001	ARTHUR EDWARD KUHLMANN	03/04/87-03/07/87	REIMBURSEMENT FOR LODGING WHILE ATTENDING MEETING AT US AIR FORCE ACADEMY	99.00
04-29	7119730002	Do	03/06/87	REIMBURSEMENT FOR MEAL WHILE ATTENDING MEETING AT US AIR FORCE ACADEMY	12.00
04-29	7119730011	PACIFIC BELL	03/07/87-04/06/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	434.04
04-29	7119730012	Do	03/07/87-04/06/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	196.93
04-30	7119890149	CITYVIEW OFFICE PLAZA	04/01/87-04/30/87	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
04-30	7120900472	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,095.82
04-30	7121440031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,168.30
05-06	7119530011	POSTMASTER	04/06/87	100 22¢ U.S. POSTAGE STAMPS	22.00
05-06	7120430038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	50.36
05-06	7121630029	FEDERAL EXPRESS CORP	02/11/87	DELIVERY CHARGES	25.50
05-06	7121630030	HARRIS/3M DOCUMENT PRODUCTS	12/08/86-02/23/87	METER USAGE CHARGES	55.25
05-06	7121630026	SPARKLETTS DRINKING WATER CORP	03/01/87-03/31/87	RENTAL OF WATER COOLER AND SUPPLIES	30.25
05-06	7121630027	Do	03/01/87-03/31/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS ON OFCL BUSINESS IN THE DISTRICT OFFICE	28.95
05-06	7121630028	WESTERN UNION TELEGRAPH CO	03/12/87	TELEGRAPH SERVICE	49.30
05-06	7124740007	ALLENS PRESS CLIPPING BUREAU	03/01/87-03/31/87	NEWSPAPER CLIPPING SERVICE	34.00
05-06	7124740006	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	TELEPHONE BILL - DISTRICT OFFICE - RENTAL OF EQUIPMENT	3.75
05-06	7124740003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/87-04/30/87	TELEPHONE BILL - DISTRICT OFFICE	41.01
05-06	7124740004	SPARTAN	03/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	328.60
05-06	7124740005	Do	03/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.25
05-13	7131450013	ACCURACY IN MEDIA, INC	05/01/87-04/30/88	SUBSCRIPTION	15.00
05-13	7131450004	ALLENS PRESS CLIPPING BUREAU	04/01/87-04/30/87	NEWSPAPER CLIPPING SERVICE	34.00
05-13	7131450011	CHRISTIAN SCIENCE MONITOR	05/21/87-05/20/88	SUBSCRIPTION	15.00
05-13	7131450005	DHL AIRWAYS, INC	03/26/87-04/03/87	DELIVERY CHARGES	30.70
05-13	7131450009	Do	04/06/87-04/10/87	DELIVERY CHARGES	14.82
05-13	7131450006	Do	04/07/87-04/16/87	DELIVERY CHARGES	59.28
05-13	7131450012	LOS ANGELES HERALD EXAMINER	04/22/87-07/22/87	SUBSCRIPTION	32.50
05-13	7131450007	SPARTAN	03/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	18.63
05-13	7131450008	CATHERINE ANN SULLIVAN	04/29/87	REIMB FOR FILM AND PHOTO DEVELOPMENT FOR OFFICIAL NEWSLETTER PICTURES	13.36
05-13	7131450003	Do	05/02/87	REIMB FOR ONE-WAY AIRFARE WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON-LAX/DULLES	119.00
05-13	7131450010	SUPERINTENDENT OF DOCUMENTS	04/14/87	OFFICE REFERENCE BOOK - JEFFERSON'S MANUAL ON THE CONSTITUTION	19.00

05-14	7131780020	FORD MOTOR CREDIT CO	04/01/87-04/30/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	423.18
05-14	7132830008	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	217.82
05-18	7135470007	ROBERT K DORNAN	05/02/87	REIMB FOR ONE WAY AIRFARE ON OFFICIAL TRAVEL TO THE DISTRICT WASHINGTON DULLES/LOS ANGELES	145.00
05-18	7135470008	Do	05/04/87	REIMB FOR ONE WAY AIRFARE ON OFFICIAL TRAVEL RETURNING FROM THE DISTRICT LOS ANGELES/ WASHINGTON DULLES.	145.00
05-18	7135470009	Do	05/08/87-05/10/87	REIMB FOR R/T AIRFARE ON OFFICIAL TRAVEL TO/FROM DISTRICT WASH/DULLES/LOS ANGELES/WASH DULLES.	290.00
05-18	7135470025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/87-05/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	41.25
05-18	7135470003	CATHERINE ANN SULLIVAN	05/08/87	REIMB FOR ONE-WAY AIRFARE WHILE ON OFFICIAL TRAVEL RETURNING TO THE DISTRICT WASH/DULLES/LOS ANGELES	119.00
05-18	7135470006	WESTERN UNION TELEGRAPH CO	04/10/87	TELEGRAPH SERVICE	27.40
05-18	7135470005	Do	04/14/87	TELEGRAPH SERVICES	77.20
05-19	7138650012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	147 18
05-21	7141630002	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE.	14.12
05-22	7141740009	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.01
05-27	7146780002	DHL AIRWAYS, INC	04/23/87-04/29/87	DELIVERY CHARGES	14.82
05-27	7146780006	FORD MOTOR CREDIT CO	05/01/87-05/31/87	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	423.18
05-27	7146780005	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	66.03
05-27	7146780004	LSW, INC	05/08/87	COMPUTER SERVICES	524.47
05-27	7146780007	MARTIN DATA SYSTEMS	04/08/87	COMPUTER SERVICE	1,305.14
05-27	7146780001	ROGER ERICKSON	05/01/87-05/31/87	NEWSPAPER SUBSCRIPTION	5.00
05-27	7146780003	WESTERN UNION TELEGRAPH CO.	01/09/87	TELEGRAPH SERVICE	46.75
05-27	7146810024	AT&T INFORMATION SYSTEMS.	04/04/87-05/03/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	3.75
05-27	7146810025	CELLULAR ONE - WASH/BALT	05/01/87-05/31/87	PORTABLE TELEPHONE SERVICE	161.06
05-27	7146810028	DHL AIRWAYS, INC	04/29/87	DELIVERY CHARGES	4.94
05-27	7146810029	ROBERT K. DORNAN	04/24/87	REIMBURSEMENT FOR ONE-WAY AIRFARE TO THE DISTRICT WASHINGTON DULLES/LOS ANELES	145 00
05-27	7146810030	Do	04/27/87	REIMBURSEMENT FOR ONE-WAY AIRFARE RETURNING FROM THE DISTRICT LA-DC	145 00
05-27	7146810026	SPARKLETTS DRINKING WATER CORP	04/01/87-04/30/87	RENTAL CAR WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	30.25
05-27	7146810027	Do	04/01/87-04/30/87	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE	28.95
05-28	7146890148	CITYVIEW OFFICE PLAZA	05/01/87-05/30/87	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
05-31	7149900472	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,100.67
05-31	7152650031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		620 51
06-03	7149450003	AT&T INFORMATION SYSTEMS.	04/12/87-05/11/87	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	260.97
06-03	7149450004	BONNIE FOX & ASSOCIATES	03/31/87	TYPESETTING & PRODUCTION OF NEWSLETTER	845.00
06-03	7149450005	CALI COMMUNICATIONS, INC	05/22/87	PRINTING - 225,000 NEWSLETTERS	2,550.00
06-03	7149450006	Do	05/22/87	PRINTING - CERRITOS TOWN MEETING CARD	593.00
06-03	7149450007	Do	05/22/87	PRINTING - TRADE ZONE LETTER	1,815 00
06-03	7149450001	PACIFIC BELL	04/07/87-05/06/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	307.26
06-03	7149450002	Do	04/07/87-05/06/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	183.26
06-03	7153700010	ALLENS PRESS CLIPPING BUREAU	02/01/87-02/28/87	NEWSPAPER CLIPPING SERVICE	34.00
06-03	7153700011	BENCHMARK SYSTEMS	03/30/87	COMPUTER SUPPLIES	24.50
06-03	7153700012	CONGRESSIONAL QUARTERLY INC	12/17/86	BINDERS FOR PUBLICATIONS	31.95
06-03	7153700008	DHL AIRWAYS, INC	03/10/87	DELIVERY CHARGES	4.94
06-03	7153700009	Do	03/27/87-04/01/87	DELIVERY CHARGES	9.88
06-03	7153700007	ROBERT K DORNAN	05/26/87	ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS - LOS ANGELES/WASHINGTON	145 00
06-05	7155460027	BRIAN O'LEARY BENNETT	06/01/87	REIMB FOR SOFT DRINKS FOR MEETINGS WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE.	17 80
06-05	7155460028	DHL AIRWAYS, INC.	05/14/87-05/15/87	DELIVERY CHARGES	16 46
06-09	7159430011	ROBERT K. DORNAN	03/03/87	REIMB FOR OFFICIAL MEETING EXPENSE WITH SANTA ANA CITY COUNCIL IN WASHINGTON, DC	132.62
06-10	7156820005	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	96 30
06-10	7160230006	AT&T INFORMATION SYSTEMS.	03/06/87-04/05/87	MERLIN SYSTEMS	234.25
06-10	7160260007	Do	02/06/87-03/05/87	MERLIN SYSTEMS	234.25
06-10	7160470012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	147.18
06-10	7160630007	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	234.25
06-10	7160790027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	9.37
06-10	7160850001	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	13.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	7160880034	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	94.05
06-15	7162840016	ROBERT K DORNAN	10/03/86-12/31/86	REIMBURSEMENT FOR THREE MONTHS RENTAL OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION	1,269.54
06-15	7162840017	Do	01/01/87-03/31/87	REIMBURSEMENT FOR THREE MONTHS RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION	1,269.54
06-15	7162840015	FORD MOTOR CREDIT CO	06/01/87-06/30/87	RENTAL OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	423.18
06-16	7166520025	ROBERT K DORNAN	06/03/87	ONE-WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL FROM THE DISTRICT TO WASHINGTON - LOS ANGELES/ WASHINGTON.	310.00
06-16	7166800007	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEINGS FOR HONORABLE ROBERT K. DORNAN	106.00
06-24	7174560018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.11
06-24	7175200010	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	18.69
06-26	7177510012	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	147.18
06-29	7177890147	CITYVIEW OFFICE PLAZA	06/01/87-06/30/87	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
06-30	7180230011	CELLULAR ONE - WASH/BALT	06/01/87-06/30/87	TELEPHONE SERVICE (PORTABLE)	164.12
06-30	7180230010	FORD MOTOR CREDIT CO	07/01/87-07/31/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	423.18
06-30	7181900471	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,446.79
06-30	7182720033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		616.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,252.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,738.58
TOTAL	**167,991.30**

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

BLACKMON, SAMUEL L	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
BROWN, CYNTHIA ANN	05/20/87-06/30/87		956.67
BYRD, ELIZABETH ANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,250.01
BYRD, JENNIFER RENEE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,057.70
CHRONISTER, WILLIAM NORMAN	04/01/87-06/30/87	STAFF ASSISTANT	5,424.99
COOLEY, TONI DENISE	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
DAY, WANDA FAY	04/01/87-06/30/87	STAFF ASSISTANT	5,225.01
DICKSON, MARY M	04/01/87-06/30/87	STAFF ASSISTANT	1,299.99
FARR, BRIAN W	06/01/87-06/30/87	STAFF ASSISTANT	700.00
FOXWORTH, RICHARD ANDREW	06/01/87-06/30/87	STAFF ASSISTANT	250.00
FULGHAM, SARAH C	04/01/87-06/30/87	STAFF ASSISTANT	5,124.99
GIVENS, BRUCE DEMON	04/01/87-06/30/87	STAFF ASSISTANT	6,624.99
HARTMAN, CYNTHIA SEALE	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
HAYNIE, THOMAS	04/01/87-04/30/87	TEMPORARY EMPLOYEE	1,500.00
JOHNSON, MELVIN J	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
LUSK, CLIFTON OWEN	05/20/87-06/30/87	D.C. INTERN	956.67

		MIANO, BERT JOSEPH	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,550.00
		OTT, VICTORIA L	04/01/87 06/30/87	PART-TIME EMPLOYEE	2,850.00
		PITTMAN, H. DEAN	04/01/87-06/30/87	STAFF ASSISTANT	7,725 00
		SANDERS, EMMA DUNBAR	04/01/87-06/30/87	STAFF ASSISTANT	5,283.12
		THOMAS, ELISA M	06/01/87-06/30/87	STAFF ASSISTANT	700 00
		WILLIAMS, ROBERT LEE	04/01/87-06/30/87	STAFF ASST-DISTRICT OFFICE	4,449.99
		WRIGHT, WILLIAM	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,308.49

EXPENSES

04-03	7086660024	WAYNE DOWDY	03/09/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT TO D.C.-JACKSON-D.C.	300.00
04-03	7089410031	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	263.30
04-03	7090210032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-03	7091530017	WAYNE DOWDY	02/11/87	REIMBURSEMENT FOR ONE-WAY AIR FARE (NEW ORLEANS - D.C.) DISTRICT -D.C.	323.00
04-06	7093540001	WILLIAM WRIGHT	03/21/87	PAYMENT FOR TAXI FARE TO AIRPORT IN ROUTE TO DISTRICT	10.00
04-06	7093540004	Do	03/21/87-03/21/87	PAYMENT FOR CAR RENTAL	120 51
04-06	7093540002	Do	03/21/87-03/24/87	PAYMENT FOR AIRFARE FROM JACKSON TO WASHINGTON ROUND TRIP	203.00
04-06	7093540003	Do	03/21/87-03/24/87	PAYMENT FOR HOTEL EXPENSES	96.87
04-06	7093540005	Do	03/21/87 03/24/87	PAYMENT FOR MEAL EXPENSES	89.75
04-06	7093540006	Do	03/21/87-03/24/87	PAYMENT FOR GASOLINE EXPENSES	18.56
04-08	7092050053	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	68.00
04-08	7097720027	ENTERPRISE-JOURNAL	03/04/87-03/04/88	RENEWAL OF YEARLY SUBSCRIPTION	65.00
04-08	7097720024	GENERAL SERVICES ADMIN	02/28/87	FOR MONTHLY TELEPHONE BASE INVENTORY	52.76
04-08	7097720029	DEAN PITTMAN	02/01/87-02/28/87	FOR OFFICIAL TRAVEL WITHIN DISTRICT (1010 MILES @ .21 PER MILE)	212 10
04-08	7097720026	RANKIN COUNTY NEWS	04/01/87 04/01/88	RENEWAL OF YEARLY SUBSCRIPTION	17.00
04-08	7097720028	EMMA DUNBAR SANDERS	02/01/87-03/10/87	FOR OFFICIAL TRAVEL WITHIN DISTRICT WITH CONGRESSMAN (1090 MILES @ .21 PER MILE)	228 90
04-08	7097720025	SOUTHWEST SUN	04/01/87-04/01/88	RENEWAL OF YEARLY SUBSCRIPTION	12.00
04-09	7093200020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.86
04 10	7098820021	OFFICE OF RECORDS AND REGISTRATION	03/01/87-03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
04-13	7100500025	AT&T CONSUMER SALES & SERVICE.	03/23/87-06/23/87	FOR LEASE TELEPHONE EQUIPMENT FOR MARCH 23-JUNE 23	10.65
04-13	7100500029	WAYNE DOWDY	04/07/87	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT TO DC (NEW ORLEANS - D.C.)	149 00
04 13	7100500027	SOUTH CENTRAL BELL	03/19/87-04/18/87	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	53.64
04-13	7100500028	Do	03-19/87-04/18/87	AT&T COMMUNICATIONS	2.60
04-13	7100500026	Do	03/23/87-04/22/87	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	43.55
04-16	7099210023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4 69
04-16	7100260039	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	7 09
04-16	7100650057	POSTMASTER	03/04/87	POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE 500 STAMPS AT 22¢ EACH	110.00
04 16	7100650058	Do	03/04/87	500 STAMPS AT 22¢ EACH	110.00
04-22	7106720021	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT	255.49
04-22	7106720016	DAVID R RAMAGE	03/19/87	FOR PRINTING OF 250 CALLING CARDS FOR DISTRICT STAFF MEMBER	21.00
04-22	7106720014	MS BUSINESS JOURNAL	02/27/87-02/27/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	16.00
04-22	7106720017	SOUTH CENTRAL BELL	03/25/87-04/24/87	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	260.88
04-22	7106720018	Do	03/25/87 04/24/87	AT&T COMMUNICATIONS	17.74
04-22	7106720019	Do	03/28/87-04/27/87	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	67.89
04-22	7106720020	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS	.17
04 22	7106720015	STANDARD COFFEE SERVICE	04/13/87	FOR COFFEE SUPPLIES/DC OFFICE	43.95
04-24	7112600024	WAYNE DOWDY	04/19/87	REIMB FOR ONE-WAY AIRFARE FROM D.C TO DISTRICT DC-NEW ORLEANS	323.00
04-28	7114620025	Do	04/22/87	REIMB FOR ONE-WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-DC)	169.00
04-29	7119440011	WILLIAM WRIGHT	04/03/87-04/12/87	PAYMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO JACKSON	223.00
04-29	7119440012	Do	04/03/87 04/12/87	PAYMENT FOR CAR RENTAL	316.21
04-29	7119440013	Do	04/03/87-04/12/87	PAYMENT FOR MEAL EXPENSES	246.32
04-29	7119440014	Do	04/03/87 04/12/87	PAYMENT FOR HOTEL EXPENSES	365 93
04-29	7119440015	Do	04/06/87-04/12/87	PAYMENT FOR GASOLINE EXPENSES	35.36
04-29	7119730014	WAYNE DOWDY	04/23/87	REIMBURSEMENT FOR ONE-WAY AIR FROM DC TO DISTRICT (DC-NEW ORLEANS)	255.00
04-30	7119890150	WALTER KETCHINGS	04/01/87-04/30/87	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
04-30	7120900193	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,756.63
04 30	7121440011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		337.62
05-06	7119530013	POSTMASTER	04/15/87	FOR THE PURCHASE OF 500 FIRST CLASS STAMPS @ 22¢ EACH	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7119530012	Do	04/22/87	1000 STAMPS AT 22¢ EACH	220.00
05-06	7120400029	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	279.18
05-06	7120510020	WAYNE DOWDY	04/28/87	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT TO DC (NEW ORLEANS - DC)	169.00
05-13	7131450015	Do	04/30/87	REIMB FOR ONE WAY AIRFARE FROM DC TO DISTRICT (DC-NEW ORLEANS)	255.00
05-13	7131450014	GMAC CORPORATION	04/02/87	PAYMENT FOR MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT BY CONGRESSMAN ON OFCL BUSINESS (MO APR).	560.00
05-14	7131780021	WAYNE DOWDY	05/05/87	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT TO DC (NEW ORLEANS-DC)	169.00
05-14	7132540001	FEDERAL EXPRESS CORP	03/26/87	FOR OFFICIAL OVERNIGHT MAILING OF MATERIAL TO DISTRICT	23.00
05-14	7132540002	Do	04/13/87	FOR OFFICIAL OVERNIGHT OF MAILING FOR PRIORITY 1 PACKAGE FROM MS TO DC OFFICE	31.25
05-14	7132540003	DEAN PITTMAN	04/06/87–04/11/87	PAYMENT FOR 450 OFFICIAL MILES TRAVELED IN DISTRICT @ 20.5¢ PER MILE	92.25
05-14	7132540004	SOUTH CENTRAL BELL	04/19/87–05/18/87	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	55.44
05-14	7132540005	Do	04/19/87–05/18/87	AT&T COMMUNICATIONS	2.82
05-14	7132540006	Do	04/23/87–05/22/87	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	44.93
05-14	7132540007	Do	04/25/87–05/24/87	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	235.07
05-14	7132540008	Do	04/25/87–05/24/87	AT&T COMMUNICATIONS	17.03
05-14	7132830009	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	138.75
05-15	7132320019	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	AT&T LONG DISTANCE SERVICE	255.49
05-15	7132320020	GENERAL SERVICES ADMIN	03/31/87	FOR MONTHLY TELEPHONE INVENTORY	52.76
05-15	7132320021	THE WASHINGTON POST	05/19/87–05/19/88	RENEWAL OF YEARLY SUBSCRIPTION	62.40
05-18	7135470010	WAYNE DOWDY	05/11/87	REIMB FOR ONE WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS - D.C.)	169.00
05-19	7135530032	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	116.32
05-20	7138220004	OFFICE OF RECORDS AND REGISTRATION	04/01/87–04/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-20	7139400008	WAYNE DOWDY	05/08/87	REIMB FOR ONE WAY AIRFARE FROM DC-DISTRICT (DC-NEW ORLEANS)	333.00
05-20	7139400009	GMAC CORPORATION	05/01/87–05/31/87	PAYMENT FOR MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT USE BY CONG ON OFCL BUSINESS, MO OF MAY	560.00
05-20	7139740010	WILLIAM NORMAN CHRONISTER	04/09/87–04/10/87	FOR MILEAGE EXPENSE INCURRED DURING TVL TO OFCL SEMINAR IN NEW ORLEANS FM JACKSON, MS - 400 MI @ .205.	82.00
05-20	7139740011	Do	04/09/87–04/10/87	FOR HOTEL EXPENSE INCURRED DURING OFFICIAL SEMINAR IN NEW ORLEANS	56.39
05-20	7139740013	SARAH C. FULGHAM	04/09/87	PAYMENT FOR MEAL DURING SEMINAR IN NEW ORLEANS	5.88
05-20	7139740014	Do	04/09/87–04/10/87	PAYMENT FOR HOTEL EXPENSE DURING OFFICIAL SEMINAR IN NEW ORLEANS	56.39
05-20	7139740012	Do	04/09/87–04/11/87	FOR MILEAGE EXPENSE INCURRED DURING TVL TO OFCL SEMINAR IN NEW ORLEANS FM JACKSON, MS - 400 MI @ .205.	82.00
05-21	7139560006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	91.43
05-22	7141810021	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	26.86
05-28	7146890149	WALTER KETCHINGS	05/01/87–05/30/87	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
05-29	7147910103	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT JACKSON MS	4,215.00
05-29	7148500022	WAYNE DOWDY	05/21/87	REIMBURSEMENT FOR ONE-WAY AIR FARE (D.C. - NEW ORLEANS)	333.00
05-31	7149900189	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,756.63
05-31	7152650011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,124.05
06-03	7149450008	WAYNE DOWDY	05/27/87	REIMB FOR ONE WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-D.C.)	169.00
06-03	7153400002	WILLIAM NORMAN CHRONISTER	05/07/87–05/09/87	400 ROUND TRIP MILEAGE FROM JACKSON TO NEW ORLEANS FOR STATE DEPT. SEMINAR AT 20.5¢ PER MILE	82.00
06-03	7153400003	Do	05/07/87–05/09/87	HOTEL EXPENSE FOR STATE DEPT. SEMINAR IN NEW ORLEANS	144.30
06-03	7153400001	WESTERN UNION TELEGRAPH CO	04/27/87	FOR OFFICIAL OVERNIGHT TELEGRAM SENT BY CONGRESSMAN	44.35
06-03	7153700022	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT	1.50

06-03	7153700021	Do	05/19/87-08/19/87	FOR LEASED TELEPHONE EQUIPMENT	10 65
06-03	7153700016	FEDERAL EXPRESS CORP	04/27/87	FOR MAILING OF OFFICIAL MATERIAL (OVERNIGHT ENVELOPE) TO DISTRICT	23.00
06-03	7153700017	Do	04/29/87	FOR MAILING OF OFFICIAL MATERIAL (OVERNIGHT LETTER) TO DISTRICT	14 00
06-03	7153700023	GENERAL SERVICES ADMIN.	04/30/87	FOR MONTHLY TELEPHONE INVENTORY BASE	52 76
06-03	7153700013	MELVIN J JOHNSON	04/01/87-05/01/87	200 OFFICIAL MILES IN DISTRICT TRAVEL @ .205 PER MILE	41.00
06-03	7153700015	DEAN PITTMAN	05/02/87-05/07/87	360 OFFICIAL MILES TRAVELED IN DISTRICT @ .205 PER MILE	73 80
06-03	7153700014	EMMA DUNBAR SANDERS	04/05/87-05/05/87	700 OFFICIAL DISTRICT MILES @ .205 PER MILE	143.50
06-03	7153700019	SOUTH CENTRAL BELL	04/28/87-05/27/87	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	80.80
06-03	7153700020	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	4 79
06-03	7153700028	WILLIAM WRIGHT	05/06/87-05/07/87	PAYMENT FOR HOTEL EXPENSES ENROUTE TO DISTRICT	40.00
06-03	7153700024	Do	05/06/87-05/17/87	2000 MILES ROUND TRIP MILEAGE FROM WASHINGTON TO JACKSON AT 21¢ MILE	420 00
06-03	7153700026	Do	05/06/87-05/17/87	PAYMENT FOR RENTAL CAR GASOLINE	39.02
06-03	7153700027	Do	05/06/87-05/17/87	PAYMENT FOR MEAL EXPENSES	260.02
06-03	7153700025	Do	05/07/87-05/14/87	PAYMENT FOR RENTAL CAR	225 52
06-03	7153700029	Do	05/07/87 05/16/87	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	408.96
06-04	7153630014	WAYNE DOWDY	05/28/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DC TO DISTRICT DC-NEW ORLEANS	255.00
06-09	7159630008	Do	06/02/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS - DC)	169.00
06-10	7156820006	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	284.50
06-10	7160310061	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	21.82
06-10	7160410032	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160810004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	50 80
06-11	7160710026	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	167.84
06 12	7161210022	WAYNE DOWDY	06/03/87	REIMBURSEMENT FOR ONE WAY AIRFARE FROM DC TO DISTRICT (DC-NEW ORLEANS)	255.00
06-12	7161210010	GMAC CORPORATION	06/02/87	PAYMENT FOR MONTHLY RENTAL ON OFCL LEASAL CAR IN DISTRICT USE BY CONG ON OFCL BUSS (MONTH OF JUNE)	560 00
06-12	7161210014	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87 04/28/87	FOR OFFICIAL LUNCHEONS HOSTED BY CONGRESSMAN	326 60
06-12	7161210011	STANDARD COFFEE SERVICE	05/27/87	FOR COFFEE SERVICE IN WASHINGTON OFFICE	44.80
06-12	7161210013	THE JACKSON ADVOCATE	08/01/86-08/01/87	FOR RENEWAL OF YEARLY SUBSCRIPTION	20.00
06-12	7161210012	THE WOODVILLE REPUBLICAN	05/01/87-05/01/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	12 00
06-22	7169330022	WAYNE DOWDY	06/11/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM D.C. TO DISTRICT (D.C.-NEW ORLEANS)	255 00
06-22	7169330018	FEDERAL EXPRESS CORP	05/18/87	FOR OVERNIGHT DELIVERY OF OFFICIAL LETTER TO DISTRICT	14 00
06-22	7169330021	DEAN PITTMAN	06/06/87	FOR TRAVEL OF 300 OFFICIAL DISTRICT MILES @ 20.5¢ PER MILE	61.50
06-22	7169330019	SOUTH CENTRAL BELL	05/19/87-06/18/87	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	56 04
06-22	7169330020	Do	05/19/87-06/18/87	AT&T COMMUNICATIONS	7 26
06 22	7169330014	Do	05/25/87-06/24/87	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	222.36
06 22	7169330015	Do	05/25/87-06/24/87	AT&T COMMUNICATIONS	13.18
06-22	7169330016	Do	05/28/87-06/27/87	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	84 56
06-22	7169330017	Do	05/28/87-06/27/87	AT&T COMMUNICATIONS	9 22
06-23	7167440026	WAYNE DOWDY	06/09/87	REIMB FOR ONE WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-D.C.)	159.00
06-23	7173780025	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT	255.49
06 23	7173780024	Do	05/01/87-05/31/87	FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT	1.50
06-23	7173780023	SOUTH CENTRAL BELL	05/23/87-06/22/87	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	58.15
06-23	7173780022	WESTERN UNION TELEGRAPH CO.	05/06/87 05/15/87	FOR TWO OFFICIAL TELEGRAMS SENT TO STATE (MS)	136.80
06-24	7174280022	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	13.81
06-24	7174340011	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	33.04
06-24	7174680010	POSTMASTER	05/27/87	500 POSTAGE STAMPS @ 22¢ (USE IN CONGRESSIONAL OFFICE)	110.00
06-25	7174530015	WAYNE DOWDY	06/18/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DC TO DISTRICT (D.C.-NEW ORLEANS)	255.00
06-26	7176560032	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE.	116.32
06-29	7177890148	WALTER KETCHINGS	06/01/87 06/30/87	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
06-30	7181900189	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,747.60
06-30	7181920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		26.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE DOWDY—Con.					
06-30	7182720013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,074.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,237.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,500.16
				TOTAL	**129,737.76**
OFFICE OF THE HON. THOMAS J DOWNEY					
SALARIES					
		ABRILZ, SULMA V	04/01/87-06/30/87	CASEWORKER	5,244.99
		BARBAR, PATRICIA	04/01/87-06/30/87	CASEWORKER	3,750.00
		BENNETT, WILLIAM MICHAEL	04/01/87-06/30/87	COMPUTER OPERATOR	4,374.99
		DEMARCO, MATTHEW J	06/01/87-06/30/87	STAFF ASSISTANT	1,083.33
		DRUCKER, JODI MICHELLE	06/01/87-06/30/87	D C INTERN	1,000.00
		FEUERHERD, JOSEPH ANTHONY	04/01/87-05/31/87	PRESS SECRETARY	3,666.66
		HARRINGTON, LORRAINE EVELYN	04/01/87-06/30/87	RECEPTIONIST	3,855.00
		HORWITZ, DANIEL JAMES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
		INGELLIS, ANN T	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,750.00
		LAVIOLETTE, ANNA C	04/01/87-06/30/87	STAFF ASSISTANT	4,322.49
		MCGARRY, MICHAEL S	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MCLAUGHLIN, KATHLEEN TYNAN	04/01/87-06/30/87	STAFF ASSISTANT	9,416.67
		MOORE, JEFFREY GORDON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,100.00
		O'CONNOR, KATHLEEN MARIE	04/01/87-06/30/87	RECEPTIONIST	3,416.66
		OLINGER, JOHN PETER	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	5,022.23
		PUGLISI, JOANNE LOUISE	04/01/87-06/30/87	PERSONAL SECRETARY-OFF MGR	9,541.66
		REISS, JUDITH F	04/01/87-06/30/87	STAFF ASSISTANT	4,275.00
		ROSEN, JILL R	04/01/87-06/30/87	STAFF ASSISTANT	6,333.33
		SHERMAN, ROBERT	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,785.75
		SOLOMON, ISOBEL HELENE	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		STONE, ROBERT DAVID	04/01/87-06/30/87	STAFF ASSISTANT	5,527.94
EXPENSES					
04-03	7089420026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	117.35
04-03	7090220026	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.35
04-03	7092710011	GENERAL SERVICES ADMIN	02/28/87	GSA TIAS LINE FOR DISTRICT OFFICE	69.94
04-07	7093900017	CONGRESSIONAL ARTS CAUCUS	10/01/86-12/31/86	SPECIAL ASSESSMENT FROM 1986 ACCOUNT	500.00
04-07	7093900015	DAVID R RAMAGE	03/19/87	CERTIFICATES OF MERIT	37.50
04-07	7093900016	EXXON COMPANY, U.S.A.	02/19/87-03/13/87	GAS USED IN MOBILE VAN IN DISTRICT	49.00
04-08	7092050054	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	48.00

04-09	7093210013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.42
04-10	7097800014	JOSEPH ANTHONY FEUERHERD	02/24/87	CAB REIMBURSEMENT FOR OFFICIAL BUSINESS	6.20
04-10	7097800016	Do	03/12/87-03/15/87	STAFF REIMBURSEMENT FOR FLIGHT - WASHINGTON TO NEW YORK WITH RETURN	128.00
04-10	7097800015	Do	03/15/87	CAB REIMBURSEMENT FOR OFFICIAL BUSINESS	8.00
04-10	7097800013	JEFFREY GORDON MOORE	03/21/87	HABITATIONAL EXPENSES FOR WASHINGTON OFFICE - WALL HANGING	20.25
04-10	7097800012	WEST ISLIP RECORD	04/01/87-03/31/88	2 SUBSCRIPTION - 1-WEST ISLIP OFFICE 2ND-WASHINGTON OFFICE ONE YEAR	6.50
04-13	7099810008	POSTMASTER	02/12/87	200 STAMPS FOR OFFICIAL USE	44.00
04-13	7100460011	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-13	7100460009	REVIEW (BROOKHAVEN REVIEW)	03/01/87-03/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-13	7100460010	VIACOM CABLEVISION	04/01/87-04/30/87	CABLE HOOK-UP FOR DISTRICT OFFICE	15.95
04-16	7099220013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	13.64
04-16	7100270020	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	8.27
04-20	7104800023	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE AND RENTAL FOR DISTRICT OFFICE	134.87
04-20	7104800024	DAVID R RAMAGE	03/30/87-04/02/87	BULLETINS - LETTERS AND CARDS NEWS RELEASE/ISRAEL	4,279.50
04-21	7105320019	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	1987 HONORARY MEMBERSHIP FOR HISPANIC CAUCUS	500.00
04-22	7110410007	FEDERAL EXPRESS CORP	03/31/87	EXPRESS OFFICIAL PACKAGE	16.50
04-22	7110410008	NEW YORK TELEPHONE	04/01/87-04/30/87	NEW YORK TELEPHONE CURRENT CHARGES	27.49
04-22	7110410009	Do	04/01/87-04/30/87	NEW YORK TELEPHONE CURRENT CHARGES	600.18
04-22	7110410010	Do	04/01/87-04/30/87	AT&T CURRENT CHARGES	12.55
04-23	7111450012	ARCHER SERVICES, INC	02/24/87	OFFICIAL DELIVERY	9.70
04-23	7111450011	BENCHMARK SYSTEMS	03/30/87	WANG PRINT WHEELS FOR WASHINGTON COMPUTER	95.25
04-23	7111450014	LSW, INC.	03/01/87-03/31/87	STORAGE OF RECORDS - DELIVERIES	1,224.98
04-23	7111450013	WESTERN UNION TELEGRAPH CO	02/26/87	OFFICIAL TELEGRAM	77.20
04-29	7117830016	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE	13.37
04-29	7117830021	CONGRESSIONAL QUARTERLY INC	04/21/87	CQ'S POLITICS IN AMERICA: THE 100TH CONGRESS	39.95
04-29	7117830017	DAVID R RAMAGE	04/07/87	LABELS FOR NEWSLETTER	37.60
04-29	7117830018	FOREIGN POLICY	06/01/87-05/31/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
04-29	7117830019	MONITOR PUBLISHING CO	04/12/87-04/12/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	140.00
04-29	7117830020	NATIONAL JOURNAL	04/18/87-04/18/88	1 YEAR SUBSCRIPTION FOR NATIONAL JOURNAL-WASHINGTON OFFICE	564.00
04-29	7117830015	THE FISHERMAN	05/01/87-04/30/88	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	17.50
04-30	7119890152	BLUE RIBBON AUTOMOTIVE INC	04/01/87-04/30/87	RENT MOBILE	500.00
04-30	7119890151	COUNTY OF SUFFOLK	04/01/87-04/30/87	RENT 4 UDALL RD ISLIP,NY 11795	575.00
04-30	7120900118	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,018.40
04-30	7121440043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		199.33
05-06	7120620022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.51
05-06	7121510014	DAVID R RAMAGE	04/09/87-04/22/87	LETTERS, TOWN MEETING, LABELS CARDS	7,161.30
05-06	7121510017	EXXON COMPANY, U.S.A.	03/20/87-04/10/87	GAS USED IN MOBILE VAN	41.75
05-06	7121510015	FEDERAL EXPRESS CORP	04/06/87	EXPRESS MAIL OFFICIAL PACKAGE	16.50
05-06	7121510016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	GAS TIAS LINE FOR DISTRICT OFFICE	69.94
05-14	7132830010	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	299.49
05-15	7132320025	DAVID R RAMAGE	03/25/87-04/29/87	LABELS--HOUSE REPORT	1,857.10
05-18	7135630001	MONITOR PUBLISHING CO	03/13/87-03/13/88	SUBSCRIPTION FOR CONGRESSIONAL YELLOW BOOK FOR DISTRICT OFFICE	117.00
05-19	7134220005	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	272.76
05-19	7138600026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-21	7139560029	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	13.82
05-22	7141720012	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	10.65
05-27	7146780014	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE AND RENTALS	134.87
05-27	7146780008	DINERS CLUB INTERNATIONAL	01/11/87	MEMBER TRAVEL WASHINGTON TO NEW YORK OFFICIAL BUSINESS	75.00
05-27	7146780009	Do	02/14/87	MEMBER TRAVEL NEW YORK TO WASHINGTON - OFFICIAL BUSINESS	50.00
05-27	7146780011	NEW YORK TELEPHONE	05/01/87-05/31/87	NEW YORK TELEPHONE CURRENT CHARGES	27.97
05-27	7146780012	Do	05/01/87-05/31/87	AT&T COMMUNICATION	12.62
05-27	7146780013	Do	05/01/87-05/31/87	NEW YORK TELEPHONE CURRENT CHARGES	532.16
05-27	7146780010	KATHLEEN MARIE O'CONNOR	05/16/87-05/16/87	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL WASH/ISLIP WITH RETURN - PARKING AT AIRPORT	158.00
05-28	7146890151	BLUE RIBBON AUTOMOTIVE INC	05/01/87-05/30/87	RENT MOBILE	500.00
05-28	7146890150	COUNTY OF SUFFOLK	05/01/87-05/30/87	RENT 4 UDALL RD ISLIP,NY 11795	575.00
05-28	7147300025	DAVID R RAMAGE	05/08/87	2--TOWN MEETING NOTICES	994.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147300023	LSW, INC.	05/01/87-05/30/87	DATA ENTRY	905.04
05-28	7147300024	US AIR	04/06/87	MEMBER TRAVEL WASHINGTON TO ISLIP	79.00
05-28	7147300022	WASHINGTON POST	06/10/87-06/09/88	SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
05-29	7148500023	LSW, INC.	04/30/87	CHESSIRE LABELS, DELIVERIES	518.33
05-29	7148500024	Do	04/30/87	STORAGE OF RECORDS	1,187.89
05-31	7149900118	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,968.40
05-31	7152650032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		979.72
06-03	7149500018	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	LEASE AND RENTALS	13.37
06-03	7149500017	SOUTH BAY'S	07/01/87-07/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
06-03	7153400004	FEDERAL EXPRESS CORP.	04/29/87	OFFICIAL DELIVERY FOR CONGRESSIONAL OFFICE	16.50
06-03	7153400005	GENERAL SERVICES ADMIN	04/30/87	TIAS LINE FOR DISTRICT OFFICE	69.94
06-03	7153400006	THE NEW YORK STATE CONGL DELEGATION	05/26/87	DUES FOR 100TH CONGRESS NEW YORK STATE CONGRESSIONAL DELEGATION	150.00
06-05	7154630028	EXXON	04/22/87-05/15/87	GAS USED IN VAN IN DISTRICT	52.01
06-05	7154630030	J&B STATIONERY OF WEST ISLIP, LTD	01/01/87-03/30/87	NEWSDAY FOR DISTRICT OFFICE	21.70
06-05	7154630029	LONG ISLAND COMMUNITY NEWSPAPERS, INC	06/30/87-06/30/88	SUBSCRIPTION FOR WASHINGTON OFFICE	11.50
06-05	7154630027	JILL R ROSEN	05/20/87-05/20/87	STAFF REIMBURSEMENT FOR TRAVEL - NEW YORK ISLIP TO WASHINGTON WITH RETURN	138.00
06-09	7159630009	ISOBEL SOLOMON	05/20/87-05/20/87	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL - ISLIP, NY TO WASHINGTON AND RETURN	138.00
06-10	7155220005	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	272.76
06-10	7156820007	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	355.20
06-10	7160320019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	11.64
06-10	7160420026	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160810026	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	12.24
06-11	7160720018	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.23
06-12	7161460029	DAVID R RAMAGE	05/15/87-05/18/87	LABELS ON CARDS	455.00
06-15	7162840020	PATRICIA BARBAR	06/02/87	REIMBURSEMENT FOR OFFICIAL DELIVERY	5.64
06-15	7162840022	LSW, INC.	05/20/87	CHESHIRE LABELS	368.26
06-15	7162840021	Do	05/28/87	DATA ENTRY, DELIVERIES	2,778.75
06-15	7162840019	THE NEW YORK STATE DIRECTORY	06/05/87	NEW YORK STATE DIRECTORY	65.00
06-15	7162840018	VIACOM CABLEVISION	06/01/87-06/30/87	CABEL HOOK-UP IN DISTRICT OFFICE	15.95
06-22	7169330026	AT&T CONSUMER SALES	06/02/87-09/02/87	LEASED EQUIPMENT FOR DISTRICT OFFICE	6.75
06-22	7169330027	EMPIRE STATE REPORT	06/11/87-06/11/88	SUBSCRIPTION FOR 4 UDALL ROAD WEST ISLIP	35.00
06-22	7169330025	JUDITH F REISS	06/02/87	REIMBURSEMENT FOR TRAVEL TO OFFICIAL MEETING--LONG ISLAND TO NEW YORK CITY WITH RETURN	21.20
06-22	7169330023	U.S. AIR	04/26/87	MEMBER TRAVEL WASHINGTON TO ISLIP--OFFICIAL BUSINESS	79.00
06-22	7169330024	Do	04/30/87	MEMBER TRAVEL WASHINGTON TO ISLIP--OFFICIAL BUSINESS	79.00
06-23	7173200001	NEW YORK TIMES	03/03/87-05/28/87	SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
06-23	7173780028	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE AND RENTALS	134.87
06-23	7173780026	LSW, INC	05/31/87	STORAGE OF RECORDS	1,139.77
06-23	7173780027	WASHINGTON POST	06/09/87-06/09/88	52 WEEKS SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
06-24	7170210013	NEW YORK TELEPHONE	06/01/87-06/30/87	NEW YORK TELEPHONE CURRENT CHARGES	27.69
06-24	7170210014	NEW YORK TELEPHONE CO	06/01/87-06/30/87	AT & T CURRENT CHARGES	1.85
06-24	7170210015	Do	06/01/87-06/30/87	NEW YORK TELEPHONE CURRENT CHARGES	471.22
06-24	7174340036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	9.83
06-24	7174540013	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.48
06-25	7173230026	BAY SHORE PHOTO	04/25/87-04/30/87	FILM FOR OFFICIAL USE	26.48

06-25	7173230027	Do	05/14/87-05/27/87	FILM FOR OFFICIAL USE	52.50
06-26	7176500023	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE	15.17
06-26	7176500021	BENCHMARK SYSTEMS	06/18/87	300 COMPUTER RIBBONS FOR OFFICIAL USE	846.00
06-26	7176500020	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TIAS LINE FOR DISTRICT OFFICE	69.94
06-26	7176500022	NEW YORK TIMES	06/11/87-09/09/87	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
06-26	7176610026	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	117.35
06-29	7177890150	BLUE RIBBON AUTOMOTIVE INC	06/01/87-06/30/87	RENT MOBILE	500.00
06-29	7177890149	COUNTY OF SUFFOLK	06/01/87-06/30/87	RENT 4 UDALL RD ISLIP,NY 11795	575.00
06-30	7181900119	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,005.42
06-30	7182720034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		25.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,516.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,845.85
TOTAL	**129,362.56**

OFFICE OF THE HON. DAVID DREIER

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/87-06/30/87	SHARED EMPLOYEE	3,500.01
BOBECK, JEFFREY L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
CLEGG, CURTIS W	06/01/87-06/30/87	COMPUTER OPERATOR	1,291.67
CLOSS, NANCY L	04/01/87-06/08/87	STAFF ASSISTANT	4,344.45
COUCH, JOAN	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	8,250.00
CROSBY, KELLY LARAE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
DIRIENZO, MICHAEL PATRICK	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00
HARMSEN, MARK S	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,249.99
HERMES, CECILIA M	04/01/87-06/30/87	CASEWORKER	4,250.01
JOHNSON, DYKE G	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
MALTMAN, CAROL ANN	05/15/87-06/30/87	RECEPTIONIST	1,980.56
MARCHANT, LINDA	04/01/87-06/30/87	STAFF ASSISTANT	3,833.33
MARTIN, WILLIAM SCOTT	04/01/87-06/30/87	STAFF ASSISTANT	3,875.01
MILLER, ROBIN MARIE	06/25/87-06/30/87	RECEPTIONIST	258.33
ROGERS, KAREN MARIA	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
SCHURZ, STEPHANIE T	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
SIMS, KEVIN F	04/01/87-06/30/87	CASEWORKER	3,750.00
SMITH, BRADLEY W	04/01/87 06/30/87	SENIOR LEGISLATIVE ASSISTANT	15,999.99
SOLIS, ROBERT J.	06/11/87-06/30/87	STAFF ASSISTANT	861.11
WHITCOMB, ROSE MARIE	04/01/87-05/22/87	RECEPTIONIST	2,455.56

EXPENSES

04-03	7089610019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	198.34
04-03	7090250019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	198.34
04-03	7091510011	DINERS CLUB INTERNATIONAL	01/04/87	ONE-WAY AIRFARE FOR STAFF ASSISTANT, B. SMITH RE-TURNING FROM THE DISTRICT - BURBANK/ WASHINGTON.	180.00
04-03	7091510012	Do	01/08/87-01/19/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - DC/ONTARIO/DC	360.00
04-03	7091510013	Do	01/21/87-01/26/87	ROUND-TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - DC/ONTARIO/DC	355.00
04-07	7093900030	CALI COMMUNICATIONS, INC	03/03/87	PRINTING - PAPER PURCHASE FOR OFFICIAL NEWSLETTERS	12,040.00
04-07	7093900018	CHRYSLER CREDIT CORPORATION	04/01/87-04/30/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
04-07	7093900025	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	86.70
04-07	7093900026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/87-04/18/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE LOCAL	213.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	7093900027	Do	03/19/87-04/18/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE LONG DISTANCE	2.75
04-07	7093900028	MISSION CHRYSLER/PLYMOUTH	01/27/87	REPAIR ON LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	119.06
04-07	7093900019	MOTOROLA CELLULAR SERVICES, INC	03/01/87-03/31/87	PORTABLE TELEPHONE SERVICE	121.56
04-07	7093900029	POMONA CHRYSLER-PLOYMOUTH	03/19/87	REPAIR FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	311.82
04-07	7093900020	STANDARD COFFEE SERVICE	03/18/87	COFFEE SERVICE FOR METINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	37.95
04-07	7093900022	THOMAS J LANKFORD	03/27/87	PRINTING-LABELS ON NEWSLETTERS	16.78
04-07	7093900021	VICTOR VALLEY PRESS	04/17/87-04/16/88	SUBSCRIPTION	90.00
04-08	7092050055	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	580.48
04-09	7093230034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.79
04-10	7097800018	FOOTHILL NEWS	03/01/87 02/29/88	NEWSPAPER SUBSCRIPTION	12.00
04-10	7097800021	GOLD COAST COFFEE	02/26/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE DISTRICT OFFICE	40.90
04-10	7097800019	SOUTHERN CALIFORNIA GAS CO	02/04/87-03/06/87	GAS BILL FOR DISTRICT OFFICE	28.20
04-10	7097800020	Do	02/04/87-03/06/87	GAS BILL FOR DISTRICT OFFICE	34.43
04-10	7097800017	THE GLENDORAN	02/01/87-01/31/88	NEWSPAPER SUBSCRIPTION	20.00
04-16	7100200030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.96
04-23	7111450017	CALI COMMUNICATIONS, INC	03/31/87	PRINTING - BROCHURE FOR BUSINESS CONFERENCE	1,391.00
04-23	7111450018	Do	03/31/87	PRINTING - APRIL NEWSLETTER	2,558.00
04-23	7111450016	GOLD COAST COFFEE	03/30/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT OFFICE	31.95
04-23	7111450015	STANDARD COFFEE SERVICE	04/09/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	90.60
04-29	7117830035	HOMEOWNERS MARKETING SERVICE	04/07/87	ANNUAL RENEWAL FEE FOR MONTHLY MAILING	740.00
04-29	7117830032	SOUTHERN CALIFORNIA EDISON	03/03/87 04/02/87	ELECTRIC BILL DISTRICT OFFICE	70.03
04-29	7117830036	Do	03/03/87 04/02/87	ELECTRIC BILL DISTRICT OFFICE	43.99
04-29	7117830033	SOUTHERN CALIFORNIA GAS CO	03/06/87 04/06/87	GAS BILL DISTRICT OFFICE	24.70
04-29	7117830034	Do	03/06/87 04/06/87	GAS BILL DISTRICT OFFICE	24.70
04-30	7119890153	MCINTYRE PROPERTIES	04/01/87 04/30/87	RENT 112 N 2ND COVINA,CA 91723	1,200.00
04-30	7120900465	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,685.16
04-30	7120920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121440012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,162.03
04-30	7121770009	Do	04/30/87	CREDIT FOR 1986	(161.47)
05-06	7120850007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.46
05-08	7127800006	DINERS CLUB INTERNATIONAL	02/12/87-02/18/87	ROUND-TRIP AIRFARE FOR STAFF MEMBER, B. SMITH TO AND FROM DISTRICT DC/BURBANK/DC	360.00
05-08	7127800005	Do	02/17/87	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT - ONTARIO/WASHINGTON	180.00
05-08	7127800033	Do	03/05/87-03/08/87	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT DC/ONTARIO/DC	355.00
05-08	7127800008	Do	03/11/87-03/17/87	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/ONTARIO/DC	350.00
05-08	7127800032	Do	03/15/87 03/18/87	ROUND TRIP AIRFARE FOR STAFF MEMBER, B. SMITH, TO AND FROM THE DISTRICT DC/BURBANK/DC	360.00
05-08	7127820006	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	04/17/87	MAILING LIST FOR THE 33RD DISTRICT	129.00
05-08	7127820003	ANTELOPE VALLEY PRESS	04/17/87-04/16/88	NEWSPAPER SUBSCRIPTION	90.00
05-08	7127820009	BOB CONLON'S TIRE SERVICE	04/04/87	PURCHASE AND BALANCE OF TIRES FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN DISTRICT	160.00
05-08	7127820002	DAVID DREIER	01/09/87 03/19/87	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	135.42
05-08	7127820007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/87 04/21/87	TELEPHONE BILL DISTRICT OFFICE GENERAL TELEPHONE CHARGES	248.83
05-08	7127820008	Do	03/22/87-04/21/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	21.52
05-08	7127820005	MOTOROLA CELLULAR SERVICES, INC	04/01/87 04/30/87	PORTABLE TELEPHONE SERVICE	106.44

05-08	7127820004	PROGRESS BULLETIN	04/15/87-04/14/88	NEWSPAPER SUBSCRIPTION	90.00
05-14	7132830011	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	439.50
05-19	7134710016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	446.97
05-19	7138630019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	198.34
05-21	7141450030	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	11.25
05-22	7141570025	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	.86
05-27	7146780016	CHRYSLER CREDIT CORPORATION	05/01/87-05/31/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT OFFICE	299.53
05-27	7146780020	JOAN COUCH	05/04/87	REIMBURSEMENT FOR REFRESHMENTS FOR DEPT OF COMMERCE PROCUREMENT SEMINAR	107.43
05-27	7146780024	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	104.77
05-27	7146780017	GOLD COAST COFFEE	04/29/87	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE, ON OFFICIAL BUSINESS	31.95
05-27	7146780018	SOUTHERN CALIFORNIA EDISON	04/02/87-05/02/87	ELECTRIC BILL FOR THE DISTRICT OFFICE	99.77
05-27	7146780019	Do	04/02/87-05/02/87	ELECTRIC BILL FOR THE DISTRICT OFFICE	77.01
05-27	7146780022	SOUTHERN CALIFORNIA GAS CO	04/06/87-05/05/87	GAS BILL FOR THE DISTRICT OFFICE	20.06
05-27	7146780023	Do	04/06/87-05/05/87	GAS BILL FOR THE OFFICE	19.37
05-27	7146780015	STANDARD COFFEE SERVICE	05/05/87	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS ON OFFICIAL BUSINESS, IN THE WASHINGTON OFFICE	52.50
05-27	7146780021	THOMAS J LANKFORD	05/01/87	PRINTING - LABELS	17.77
05-28	7146890152	MCINTYRE PROPERTIES	05/01/87-05/30/87	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
05-29	7148500025	NANCY CLOSS	05/01/87-05/07/87	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	130.36
05-31	7149900465	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,685.16
05-31	7149920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.30
05-31	7152650012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,408.06
06-10	7156820008	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	1,351.82
06-10	7160010019	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	446.97
06-10	7160350003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.42
06-10	7160450019	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	198.34
06-10	7160830031	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9.60
06-11	7160750003	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.37
06-16	7166520027	CALI COMMUNICATIONS, INC	05/22/87	PRINTING - REMINDER NOTICE FOR PROCUREMENT CONFERENCE	992.00
06-16	7166520026	CHRYSLER CREDIT CORPORATION	06/01/87-06/30/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
06-16	7166520028	STANDARD COFFEE SERVICE	05/27/87	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS	59.40
06-16	7166520029	TERMINAL NETWORK SALES CORPORATION	05/20/87	PRINTWHEEL FOR PRINTER	24.57
06-16	7166520030	THOMAS J LANKFORD	05/21/87-05/22/87	PRINTING	135.43
06-18	7167370017	DAVID DREIER	04/04/87-05/02/87	REIMBURSEMENT FOR GAS FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	80.55
06-18	7167370030	LOS ANGELES TIMES	04/06/87-06/29/87	SUBSCRIPTION	32.55
06-18	7167370019	MOTOROLA CELLULAR SERVICES, INC.	05/01/87-05/31/87	PORTABLE TELEPHONE SERVICE	74.38
06-18	7167370015	SOUTHERN CALIFORNIA EDISON	05/02/87-06/02/87	ELECTRIC BILL FOR DISTRICT OFFICE	62.55
06-18	7167370016	Do	05/02/87-06/02/87	ELECTRIC BILL FOR DISTRICT OFFICE	96.39
06-18	7167450022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/87-05/18/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE - LOCAL	210.52
06-18	7167450023	Do	04/19/87-05/18/87	LONG DISTANCE	4.19
06-18	7167450020	Do	04/22/87-05/21/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	240.17
06-18	7167450021	Do	04/22/87-05/21/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	24.68
06-18	7167450024	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	1987 MEMBERSHIP DUES	1,000.00
06-23	7173710027	CALI COMMUNICATIONS, INC	02/18/87	PRINTING - CONGRESSIONAL RECORD STATIONERY	573.00
06-23	7173710028	Do	02/18/87	PRINTING - NEWS RELEASE STATIONERY	573.00
06-23	7173710022	Do	06/15/87	PRINTING - NEWSLETTER	5,404.00
06-23	7173710021	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	90.91
06-23	7173710020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/87-06/18/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	217.25
06-23	7173710018	Do	05/22/87-06/21/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	230.86
06-23	7173710019	Do	05/22/87-06/21/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	19.08
06-23	7173710025	GOLD COAST COFFEE	06/02/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS.	31.95
06-23	7173710024	SIGNAL AMERICA, INC.	06/11/87	PROCESSING AND PREPARING CHESHIRE LABELS	230.98
06-23	7173710026	STANDARD COFFEE SERVICE	02/24/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	78.30
06-23	7173710023	Do	06/16/87	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS	28.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7174240029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.78
06-24	7175500039	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.09
06-26	7176570019	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	198.34
06-29	7177890151	MCINTYRE PROPERTIES	06/01/87-06/30/87	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
06-30	7180830014	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	94.35
06-30	7180830013	MOTOROLA CELLULAR SERVICES, INC.	06/01/87-06/30/87	PORTABLE TELEPHONE USAGE	84.05
06-30	7181900464	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,789.11
06-30	7181920215	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		57.85
06-30	7182720014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		829.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,525.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,460.54
TOTAL	**146,985.59**

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES

		ADAMS, THOMAS B	04/01/87 06/30/87	CLERK	6,649.95
		ANDREWS, PATRICIA LYNN	04/01/87-06/30/87	SECRETARY	6,257.25
		EMMONS, JASEN ANDREW	04/01/87-06/30/87	CLERK	3,500.01
		FLETCHER, SUSAN VIRGINIA	06/22/87-06/30/87	STAFF ASSISTANT	400.00
		GARRETT, VELMA L	04/01/87-06/30/87	SECRETARY	6,767.10
		GILLENWATERS, DANIEL SCOTT	04/01/87-06/30/87	CLERK	3,605.01
		HIGDON, LINDA ADELL	04/01/87-06/30/87	SECRETARY	4,451.43
		HUBER, RONALD MITCHELL	04/01/87-06/28/87	LEGISLATIVE CORRESPONDENT	4,506.83
		JONES, WANDA JANE	04/01/87-06/30/87	CLERK	3,913.14
		LAMBERT, SHIRLEY RUTH	04/01/87-06/30/87	SECRETARY	4,232.61
		LAW, R EUGENE	05/01/87-05/31/87	ASSISTANT	1,166.67
		LOFTY, LISA ROBIN	06/15/87-06/30/87	TEMPORARY EMPLOYEE	320.00
		MCCULLOUGH, CHERYL MEYERS	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,153.33
		MCRAE, MILDRED B	04/01/87-06/30/87	DISTRICT SECRETARY	7,134.00
		ROBINSON, PATRICIA D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,713.68
		SAYERS, STEVEN CARL	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,100.00
		VANDERGRIFF, RASHELL S	04/01/87-06/30/87	SECRETARY	7,056.78
		WHITBRED, JUDITH G	04/01/87-06/30/87	CASEWORKER	8,128.26

EXPENSES

04-03	7089420028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	116.32
04-03	7090220028	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	284.22

04-06	7092760015	THOMAS B ADAMS	03/21/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON, LENOIR CITY, PHILADELPHIA, TN & RTN 121 MI @ .20.	24.20
04-06	7092760017	LINDA HIGDON.	03/20/87	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ATHENS AND RETURN 25 MI @ .20	5.00
04-06	7092760016	NEW YORK TIMES	03/23/87-06/21/87	DAILY & SUNDAY NY TIMES DELIVERY	58.50
04-07	7096520024	JOHN J DUNCAN	02/11/87-02/23/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	78.00
04-07	7096520028	Do	02/14/87	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE AIRPORT TO ETOWAH & RETURN TO KNOXVILLE (123 MI. @ .21)	25.83
04-07	7096520029	Do	02/15/87	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO ATHENS & RETURN	27.72
04-07	7096520030	Do	02/15/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON TO BLOUNT COUNTY AND RTN TO KNOX (77 MI @ .21).	16.17
04-07	7096520023	Do	02/28/87	TRAVEL VIA COMMERCIAL AIR FROM WASINGTON-DULLES TO KNOXVILLE & RTN WASHINGTON-NATL	218.00
04-07	7096520027	Do	03/12/87-03/15/87	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON, MCMINN, BLOUNT COUNTIES 164 MI @ .21	34.44
04-07	7096520025	Do	03/14/87	LODGING IN ATHENS, TN	26.82
04-07	7096520026	Do	03/14/87	MEAL IN ATHENS, TN	9.28
04-08	7092060001	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	117.00
04-08	7096550030	THOMAS B ADAMS	03/27/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN 242 MILES @ .20	48.40
04-08	7096550031	Do	03/27/87	MEAL WHILE TRAVELLING IN DISTRICT	3.72
04-08	7096550025	FEDERAL EXPRESS CORP	03/13/87	EXPRESSED DOCUMENTS TO KNOXVILLE	23.00
04-09	7093210015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	30.06
04-09	7098320008	THE DEMOCRAT	03/27/87-03/28/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	13.00
04-10	7082830028	GENERAL SERVICES ADMIN	02/28/87	FTS SERVICE ONE MONTH, DISTRICT OFFICE	320.55
04-10	7097800023	ANDERSON JACOBSON, INC	04/01/87-04/30/87	A242 BAUD COUPLER FOR USE WITH COMPUTER (1 MONTH)	17.00
04-10	7097800025	JOHN J DUNCAN	02/28/87	TRAVEL IN KNOX & BLOUNT COUNTIES 53 MILES @ .21¢ PER MILE	11.13
04-10	7097800024	Do	02/28/87-02/28/87	ROUND TRIP VIA PRIVATE AUTO FROM WASHINGTON TO DULLES 68 MILES @ .21¢ PER MILE	14.28
04-10	7097800026	THOMAS J LANKFORD	03/02/87	PRINTING	572.46
04-10	7097800022	Do	03/23/87	PRINTING	391.60
04-10	7098710012	SOUTH CENTRAL BELL	02/01/87-02/28/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	120.73
04-10	7098710013	Do	02/01/87-02/28/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	73.17
04-10	7098710008	Do	02/02/87-03/01/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	44.40
04-10	7098710009	Do	02/02/87-03/01/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH (615-984-5464)	2.82
04-10	7098710014	Do	03/01/87-03/31/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	101.38
04-10	7098710015	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH (615-745-4671)	78.92
04-10	7098710010	Do	03/02/87-04/01/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	48.75
04-10	7098710011	Do	03/02/87-04/01/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	4.68
04-13	7098430001	AT&T CONSUMER PRODUCTS DIVISION	02/02/87-03/02/87	EQUIPMENT LEASE ONE MONTH IN MARYVILLE OFFICE	10.65
04-13	7098430002	Do	03/02/87-04/02/87	EQUIPMENT LEASE ONE MONTH IN MARYVILLE OFFICE	10.65
04-13	7098430005	AT&T CONTRACT BILLING SYSTEM	02/02/87-03/01/87	EQUIPMENT LEASE ONE MONTH ATHENS OFFICE ACCT. 0015-23860-41	12.90
04-13	7098430006	Do	03/02/87-04/01/87	EQUIPMENT LEASE ONE MONTH ATHENS OFFICE ACCT. 0015-23860-41	12.90
04-13	7098430003	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	EQUIPMENT LEASE FOR ONE MONTH KNOXVILLE OFFICE ACCT. 0014-53612-18	112.44
04-13	7098430004	Do	02/01/87-02/28/87	EQUIPMENT LEASE FOR ONE MONTH KNOXVILLE OFFICE ACCT. 0014-53623-18	112.44
04-13	7100320014	DANIEL SCOTT GILLENWATERS	02/17/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CITY & RETURN 26 MI @ .20	5.20
04-13	7100320015	Do	03/04/87	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE DOWNTOWN TO FOUNTAIN CITY & RETURN, 8 MI @ .20	1.60
04-13	7100320016	Do	03/05/87	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO HALLS COMMUNITY & RETURN, 24 MI @ .20	4.80
04-13	7100320017	Do	03/21/87	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO LOUDON & RETURN, 70 MI @ .20	14.00
04-13	7100320018	STEVEN CARL SAYERS	04/07/87	PARKING DOWNTOWN DC FOR MEETING	3.00
04-13	7100400001	SOUTH CENTRAL BELL	01/07/87-02/06/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	265.90
04-13	7100400002	Do	01/07/87-02/06/87	ATT COMMUNICATIONS CHARGES FOR THE MONTH	3.60
04-13	7100400003	Do	02/07/87-03/06/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	239.79
04-13	7100400004	Do	02/07/87-03/06/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	3.60
04-13	7100400006	WESTERN UNION TELEGRAPH CO.	01/02/87-01/30/87	MESSAGES FROR ONE MONTH	263.55
04-13	7100400007	Do	02/06/87-02/25/87	MESSAGES FOR ONE MONTH	177.45
04-13	7100400005	Do	03/04/87-03/27/87	MESSAGES FOR ONE MONTH	250.75
04-13	7100500030	JOHN J DUNCAN	02/20/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE (CO 005/5876/326/726)	49.00
04-13	7100500023	XEROX CORPORATION	10/31/86	FACTORY SUPPLIES INSTALLED W/MACHINE UPON DELIVERY KNOXVILLE DISTRICT OFFICE	2.54
04-13	7100500024	Do	10/31/86	FACTORY SUPPLIES INSTALLED W/MACHINE UPON DELIVERY-KNOXVILLE OFFICE	143.52
04-16	7099220015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.59
04-16	7100270022	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7110410011	SOUTH CENTRAL BELL	04/02/87-05/01/87	SOUTH CENTRAL BELL CHARGES	51.28
04-22	7110410012	Do	04/02/87 05/01/87	AT&T COMMUNICATIONS CHARGES	2.34
04-23	7111450021	AT&T CONSUMER PRODUCTS DIVISION	04/02/87-05/02/87	TELEPHONE EQUIPMENT LEASE ONE MONTH (615-984-5464)	10.65
04-23	7111450019	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE EQUIPMENT LEASE ONE MONTH KNOXVILLE DISTRICT OFFICE ACCT. #0014-52612-18	112.44
04-23	7111450020	Do	04/02/87-05/01/87	LEASE PHONE EQUIPMENT ONE MONTH ATHENS OFFICE ACCT: #0015-23860-41	12.90
04-23	7111450026	JOHN J DUNCAN	03/20/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE	49.00
04-23	7111450027	GENERAL SERVICES ADMIN	03/01/87-03/31/87	ONE MONTH FTS TELEPHONE SERVICE - DISTRICT OFFICE - KNOXVILLE	320.55
04-23	7111450024	SOUTH CENTRAL BELL	04/01/87-04/30/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	156.64
04-23	7111450025	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	129.58
04-23	7111450023	THOMAS J LANKFORD	04/03/87	REORDER CREEDS - 2/C	423.90
04-23	7111450022	VIRGINIA FISHER SNYDER	03/01/87-03/31/87	XEROX COPIES OF OFFICIAL DOCUMENTS	35.50
04-28	7117520027	JOHN J DUNCAN	03/22/87	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON-DULLES	109.00
04-28	7117520026	Do	04/03/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE	49.00
04-29	7117570018	Do	03/12/87-03/15/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	118.00
04-29	7117570017	Do	03/26/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-KNOXVILLE	59.00
04-29	7117570016	Do	04/04/87	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON-NATL	59.00
04-29	7119440017	Do	03/20/87-03/22/87	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO DULLES & RETURN 68 MI AT .21	14.28
04-29	7119440018	Do	03/20/87-03/22/87	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE, LOUDON, BLOUNT, & MONROE COUNTIES 144 MI AT .21	30.24
04-29	7119440016	Do	04/09/87-04/12/87	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 118 MI AT .21	24.78
04-30	7118440013	DIALCOM, INC	03/31/87	DUAL ACCESS CHARGES - COMPUTER	175.06
04-30	7118440014	Do	03/31/87	PRINTED REPORT & DELIVERY	55.70
04-30	7119890155	FIRST AMERICAN NATIONAL BANK	04/01/87-04/30/87	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
04-30	7119890154	MCMINN COUNTY COURTHOUSE	04/01/87-04/30/87	RENT ATHENS TN 37303	200.00
04-30	7120900126	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,694.79
04-30	7120920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		222.30
04-30	7121440033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		634.59
05-06	7120510021	LINDA HIGDON	04/24/87	LIGHT BULBS FOR OFFICE LAMPS	6.33
05-06	7120620024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.74
05-12	7128530028	THOMAS J LANKFORD	04/13/87-04/20/87	PRINTING SERVICES	174.55
05-13	7131450016	THOMAS B ADAMS	04/15/87-04/18/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY AND RETURN 134 MI AT .20	26.80
05-13	7131450017	Do	04/24/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & WITHIN POLK COUNTY AND RETURN 262 MI AT .20	52.40
05-13	7131450018	Do	04/24/87	MEAL IN DISTRICT	3.22
05-13	7131450019	Do	04/25/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & WITHIN POLK COUNTY & RETURN 209 MI AT .20	41.80
05-14	7132830012	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	342.50
05-15	7128580021	DANIEL SCOTT GILLENWATERS	04/10/87	TRAVEL IN DISTRICT VIA PRIVATE AUTO FROM KNOXVILLE TO OAK RIDGE AND RETURN 33 MI @ .20	6.60
05-15	7128580022	Do	04/20/87	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 26 MI @ .20	5.20
05-15	7128580023	Do	04/22/87	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 26 MI @ .20	5.20
05-15	7128580024	Do	04/24/87	TRAVEL VIA PRIVATE AUTO IN KNOX CO. 8 MI @ .20	1.60
05-15	7128580019	SOUTH CENTRAL BELL	03/07/87-04/06/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	240.74
05-15	7128580020	Do	03/07/87-04/06/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH (615-523-3772)	3.00
05-18	7134640004	VIRGINIA FISHER SNYDER	04/01/87-05/01/87	XEROX COPIES OF OFFICIAL DOCUMENTS	22.30
05-19	7134220007	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	200.15

05-19	7138600028	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	131.89
05-20	7139400010	ANDERSON JACOBSON, INC.	05/01/87–05/31/87	A242 450 BAUD COUPLER FOR COMPUTER	17.00
05-20	7139400011	JOHN J DUNCAN	04/09/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	216.00
05-21	7139560031	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	8.04
05-22	7141720014	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	5.62
05-27	7146780029	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	EQUIPMENT LEASE FOR ONE MONTH KNOXVILLE DISTRICT OFFICE	112.44
05-27	7146780028	Do	05/02/87–06/01/87	EQUIPMENT LEASE ONE MONTH ATHENS DISTRICT OFFICE (ACCT. 0015-23860-41)	12.90
05-27	7146780030	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE IN KNOXVILLE DISTRICT OFFICE FOR ONE MONTH	320.55
05-27	7146780026	SOUTH CENTRAL BELL	05/01/87–05/31/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	125.38
05-27	7146780027	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH (615-745-4671)	43.99
05-27	7146780025	WESTERN UNION TELEGRAPH CO.	04/01/87–04/29/87	MESSAGES FOR ONE MONTH	282.80
05-28	7146890154	FIRST AMERICAN NATIONAL BANK	05/01/87–05/30/87	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
05-28	7146890153	MCMINN COUNTY COURTHOUSE	05/01/87–05/30/87	RENT ATHENS TN 37303	200.00
05-28	7147400011	JOHN J DUNCAN	04/26/87	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON-SULLES	49.00
05-28	7147400012	SOUTH CENTRAL BELL	04/07/87–05/06/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	239.79
05-28	7147400013	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	1.20
05-28	7147400014	Do	05/02/87–06/01/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	47.43
05-28	7147400015	Do	05/02/87–06/01/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	4.92
05-29	7147910124	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT KNOXVILLE TN 00000	3,651.00
05-29	7147910125	Do	04/01/87–06/30/87	PARKING 803 LOCUST AVE KNOXVILLE	76.00
05-31	7149900126	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,780.68
05-31	7149920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		275.60
05-31	7152650033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		937.24
06-03	7149300029	THOMAS B ADAMS	05/14/87–05/16/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY & RETURN, 134 MI @ .20	26.80
06-03	7153700030	DIALCOM, INC	04/30/87	DUAL ACCESS COMPUTER TIME - PRIME	330.33
06-03	7153700031	Do	04/30/87	DUAL ACCESS COMPUTER TIME - NONPRI	24.96
06-09	7159630010	ANDERSON JACOBSON, INC.	06/01/87	A242 450 BAUD COUPLER FOR USE WITH COMPUTER (ONE MONTH)	17.00
06-10	7155220007	AT&T INFORMATION SYSTEMS.	02/02/87–03/01/87	TELEPHONE EQUIPMENT	200.15
06-10	7156820009	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	312.75
06-10	7160320021	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.15
06-10	7160420028	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160810028	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	20.37
06-11	7160720020	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.11
06-12	7161810020	JOHN J DUNCAN	04/24/87–05/31/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE TO WASHINGTON-DULLES	98.00
06-12	7161810019	Do	05/22/87–05/26/87	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE & RETURN TO WASHINGTON-DULLES	138.00
06-16	7163850003	THOMAS B ADAMS	05/29/87	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY & RETURN	56.60
06-16	7163850004	Do	05/29/87	MEAL	3.77
06-16	7163850001	FEDERAL EXPRESS CORP	03/13/87	DELIVERY SURCHARGE NOT ON ORIG BILL	10.00
06-16	7163850002	WESTERN UNION TELEGRAPH CO.	05/02/87–05/29/87	MESSAGES FOR ONE MONTH	172.00
06-22	7168430021	JOHN J DUNCAN	06/09/87	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO DULLES	69.00
06-23	7167440027	THE WASHINGTON POST	07/01/87–06/30/88	ONE YEAR RENEWAL SUBSCRIPTION	124.80
06-24	7170210016	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE IN KNOXVILLE DISTRICT FOR ONE MONTH	320.55
06-24	7174340038	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	15.30
06-24	7174540015	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	6.70
06-24	7174800010	SOUTH CENTRAL BELL	06/02/87–07/01/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH MARYVILLE OFFICE	52.40
06-24	7174800011	Do	06/02/87–07/01/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	6.54
06-25	7173230030	Do	05/07/87–06/06/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	239.79
06-25	7173230031	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	6.52
06-25	7173230028	Do	06/01/87–06/30/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	136.07
06-25	7173230029	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	46.43
06-26	7176610028	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890153	FIRST AMERICAN NATIONAL BANK	06/01/87–06/30/87	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
06-29	7177890152	MCMINN COUNTY COURTHOUSE	06/01/87–06/30/87	RENT ATHENS TN 37303	200.00
06-30	7180230012	JOHN J DUNCAN	04/24/87–04/26/87	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO DULLES & RETURN 68 MI @ .21	14.28
06-30	7180230014	Do	04/24/87–04/26/87	IA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 94 MI @ .21	19.74
06-30	7180230013	Do	05/23/87–05/26/87	TRAVEL VIA PRIVATE AND FROM WASHINGTON TO DULLES & RETURN 68 MI @ .21	14.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7180230015	Do	05/23/87-05/26/87	TRAVEL IN DISTRICT VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 256 MI @ .21 KX TO ATHENS RT	53.76
06-30	7180230016	Do	05/24/87	KX TO VA CTR JOHNSON CITY AND RETURN 207 MI @ .21	43.47
06-30	7180230017	Do	05/29/87-05/31/87	TRAVEL IN DISTRICT VIA PRIVATE AUTO IN KNOXVILLE & KNOX COUNTY 130 MI @ .21	27.30
06-30	7180230018	VELMA L. GARRETT	06/17/87	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO JOHNSON CITY & RETURN 232 MI @ .20	46.40
06-30	7180830020	JOHN J DUNCAN	06/04/87	MEAL ENROUTE TO KNOXVILLE	12.50
06-30	7180830016	Do	06/04/87-06/05/87	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 526 MILES @ .21	110.46
06-30	7180830019	Do	06/04/87-06/05/87	LODGING EN ROUTE TO KNOXVILLE	39.30
06-30	7180830017	Do	06/05/87-06/09/87	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON, MCMINN COUNTRIES	36.96
06-30	7180830015	Do	06/09/87	ADDITIONAL CHARGE ON AIRLINE TICKET KNOXVILLE-DULLES	32.00
06-30	7180830018	Do	06/09/87	TRAVEL VIA PRIVATE AUTO FROM DULLES TO DC 34 MILES @ .21	7.14
06-30	7181900126	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,758.75
06-30	7181920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		182.65
06-30	7182720035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		505.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,056.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,801.15
TOTAL	**110,857.20**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

ANGRIST, SUSAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
AWERKAMP, MARY BETH	04/01/87-06/30/87	STAFF ASSISTANT	6,624.99
BLAKELY, STEPHEN BUSH	06/22/87-06/30/87	PRESS SECRETARY	900.00
BROOKS, KATHERINE SUZANNE	04/01/87-06/30/87	PERSONAL SECRETARY	7,250.01
CARLS, MARLENE CALDWELL	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
CURRY, JULIE A	04/01/87-06/30/87	DISTRICT MANAGER	5,250.00
DALY, MICHAEL EDWARD	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,999.99
FALETTI, THOMAS	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
GAEDTKA, SUZANNE M	06/01/87-06/30/87	TEMPORARY EMPLOYEE	750.00
KEEFER, SHARON R	04/01/87-06/30/87	STAFF ASSISTANT	448.00
LAROCHE, PHYLLIS C	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,029.00
LATHAN, MONA R	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
LOTT, BRIAN HARRISON	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
MORRISON, MARGARET ANN	04/01/87-04/17/87	STAFF ASSISTANT	590.28
OGLE, JACQUELINE KAY	04/01/87-04/17/87	STAFF ASSISTANT	850.00
RILEY, SHEILA MARIE	04/01/87-06/30/87	COMPUTER MANAGER	6,500.01
ROSSMILLER, JUDITH R	05/01/87-06/30/87	DISTRICT MANAGER	3,935.34
SESTAK, JOAN MARIE	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00

		SIMON, ERIK L.	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SMITH, LILLIAN S	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,000.01
		WELLS, DEBRA L.	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,499.99
		YAGER, MILAN	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

04-03	7086660027	DINERS CLUB INTERNATIONAL	01/09/87	REMAINDER DUE FOR TICKET #5575876323560 PAID ON LAST BILL VOUCER 208641	7.00
04-03	7086660025	Do	02/05/87	AIRLINE TICKET FROM WASHINGTON, D.C. TO SPRINGFIELD, ILL FOR MEMBER	171.00
04-03	7086660026	Do	02/23/87	AIRLINE TICKET FROM ST. LOUIS TO WASHINGTON, D.C. (EN ROUTE FROM SPRINGFIELD) FOR MEMBER	139.00
04-03	7089300008	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	175.74
04-03	7090230008	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	175.74
04-03	7092710012	GENERAL SERVICES ADMIN	02/28/87	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	431.02
04-03	7092710013	Do	02/28/87	FTS LINE FOR DECATUR DISTRICT OFFICE	207.16
04-03	7092710014	Do	02/28/87	FTS LINE FOR QUINCY DISTRICT OFFICE	201.55
04-08	7092060002	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	222.50
04-09	7093210033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.82
04-13	7098430007	ILLINOIS BELL TELEPHONE COMPANY	03/04/87–04/03/87	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	31.80
04-13	7098430008	Do	03/04/87–04/03/87	AT&T CHARGES FOR QUINCY DISTRICT OFFICE	1.58
04-13	7098430009	Do	03/04/87–04/03/87	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	36.64
04-13	7098430010	Do	03/04/87–04/03/87	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	24.90
04-13	7100400009	JULIE A CURRY	02/28/87–03/06/87	MEALS IN D.C.	34.55
04-13	7100400010	Do	02/28/87–03/06/87	MILEAGE REIMB; PARKING AND MEALS IN CONNECTION WITH TRIP TO D.C. 100 MILES AT .15	37.00
04-13	7100400011	Do	03/08/87	IN DISTRICT MILEAGE 100 MILES AT .15	15.00
04-13	7100400014	DAVID R RAMAGE	03/30/87	237,500 NEWSLETTERS	4,282.00
04-13	7100400013	JACKSONVILLE JOURNAL COURIER	03/21/87–02/29/88	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	80.00
04-13	7100400012	THE GIRARD GAZETTE	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
04-21	7105320024	CANTRELL/CUTTER PRINTING, INC	03/31/87	200 'ACADEMY ANNOUNCEMENT' CARDS	59.22
04-21	7105320020	DINERS CLUB INTERNATIONAL	02/23/87–03/06/87	AIRFARE FROM SPRINGFIELD, IL/WASHINGTON, DC/SPRINGFIELD, IL FOR MICHAEL DALY	138.00
04-21	7105320033	Do	03/11/87	HOTEL IN QUINCY, IL TO VISIT DISTRICT OFFICE	55.50
04-21	7105320023	GEM CITY SAVINGS & LOAN	02/20/87	USE OF TELECOPIER	5.12
04-21	7105320027	ILLINOIS BELL TELEPHONE COMPANY	03/25/87–04/24/87	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	66.78
04-21	7105320028	Do	03/25/87–04/24/87	MCI TELECOMMUNICATIONS CHARGES FOR DECATUR DISTRICT OFFICE	.14
04-21	7105320022	ILLINOIS POWER COMPANY	03/30/87	ELECTRICITY FOR DECATUR DISTRICT OFFICE	23.14
04-21	7105320026	NEW YORK TIMES	03/30/87–06/28/87	THREE MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE	32.50
04-21	7105320025	DEBRA L. WELLS	03/24/87	MILEAGE REIMBURSEMENT DECATUR/SPRINGFIELD/DECATUR 80 MI @ .15	12.00
04-29	7117830022	AT&T INFORMATION SYSTEMS	02/22/87–03/21/87	RENTAL EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
04-30	7119890157	GREENWOOD DEVELOPMENT CORP	04/01/87–04/30/87	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
04-30	7119890156	ILLINOIS STATE BANK OF QUINCY	04/01/87–04/30/87	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
04-30	7119890158	ROBERT WEINER	04/01/87–04/30/87	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
04-30	7120900423	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,401.39
04-30	7121440013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,056.60
05-06	7120630003	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.52
05-08	7127800011	CANTRELL/CUTTER PRINTING, INC	04/20/87	46,000 MEETING NOTICES	1,068.96
05-08	7127800010	CITY WATER, LIGHT & POWER	03/27/87	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	96.59
05-08	7127800013	RICHARD J DURBIN	03/16/87–04/09/87	MILEAGE REIMBURSEMENT PER ATTACHED SCHEDULE (1112 MI X .205)	227.96
05-08	7127800012	SHELBYVILLE DAILY UNION	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	45.00
05-14	7132830013	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	244.00
05-18	7134640005	DINERS CLUB INTERNATIONAL	02/26/87–03/02/87	AIRLINE TICKET FROM WASHINGTON, DC-SPRINGFIELD, ILL-WASHINGTON, DC FOR MEMBER	396.00
05-18	7134640006	Do	03/07/87–03/09/87	AIRLINE TICKET FROM WASHINGTON, DC-SPRINGFIELD, ILL-WASHINGTON, DC FOR MEMBER	350.00
05-18	7134640007	Do	03/12/87–03/16/87	AIRLINE TICKET FROM WASHINGTON, DC-SPRINGFIELD, ILL-WASHINGTON, DC FOR MEMBER	410.00
05-18	7134640008	Do	03/23/87	AIRLINE TICKET FROM SPRINGFIELD, ILL-WASHINGTON, DC FOR MEMBER	235.00
05-18	7135470013	JULIE A CURRY	04/16/87–04/29/87	REIMB FOR IN DISTRICT MILEAGE 250 MI X .15	37.50
05-18	7135470012	Do	04/28/87	REIMB FOR TWO PICTURE FRAMES TO DISTRICT OFFICE	22.21
05-18	7135470014	MICHAEL EDWARD DALY	03/11/87–04/28/87	REIMB FOR IN DISTRICT MILEAGE 800 MI X .15	120.00
05-18	7135470019	DAVID R RAMAGE	04/30/87	11,000 NEWSLETTERS	538.00
05-18	7135470020	GENERAL SERVICES ADMIN	03/31/87	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	431.02
05-18	7135470021	ILLINOIS BELL TELEPHONE COMPANY	02/01/87–02/28/87	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	40.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7135470022	Do	02/01/87-02/28/87	AT&T COMMUNICATIONS CHARGES FOR WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	106 78
05-18	7135470023	Do	03/01/87-03/31/87	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	44.47
05-18	7135470024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS CHARGES FOR WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	91.50
05-18	7135470015	Do	04/04/87-05/03/87	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	36.20
05-18	7135470016	Do	04/04/87-05/03/87	AT&T COMMUNICATIONS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	6.39
05-18	7135470017	Do	04/04/87-05/03/87	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.21
05-18	7135470018	ILLINOIS POWER COMPANY	04/01/87-04/28/87	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	26.73
05-18	7135470011	THE CALHOUN NEWS	05/12/87-05/12/88	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	9.00
05-19	7134220023	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	341.99
05-19	7138610008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	175.74
05-21	7141440008	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.73
05-22	7140510016	CANTRELL/CUTTER PRINTING, INC.	04/09/87	4,200 'UPDATE'	221.91
05-22	7140510018	JULIE A CURRY	03/19/87-04/01/87	MILEAGE REIMBURSEMENT (300 MI X .15)	45.00
05-22	7140510017	DAVID R RAMAGE	04/16/87	CALLING CARDS FOR THREE STAFF MEMBERS	68.50
05-22	7140510015	ILLINOIS AGRI-NEWS	04/30/87-04/30/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.00
05-22	7140510014	SNOWDEN & SNOWDEN	03/01/87-03/31/87	PHOTOCOPIES (267 COPIES AT .05)	13.35
05-22	7141720027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.24
05-28	7146890156	GREENWOOD DEVELOPMENT CORP	05/01/87-05/30/87	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
05-28	7146890155	ILLINOIS STATE BANK OF QUINCY	05/01/87-05/30/87	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
05-28	7146890157	ROBERT WEINER	05/01/87-05/30/87	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
05-31	7149900423	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,576.12
05-31	7152650013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		524.46
06-03	7149500019	DAVID R RAMAGE	05/08/87	ATTACH LABELS ON NEWSLETTERS (10,705)	74.20
06-03	7149500020	Do	05/18/87	120,000 AGRICULTURE NEWSLETTERS	2,491.00
06-03	7149500021	GSA, OAD, FINANCE DIVISION	01/31/87	OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	17.37
06-03	7149500023	ILLINOIS AGRI-NEWS	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	10.00
06-03	7149500026	ILLINOIS BELL TELEPHONE COMPANY	04/01/87-04/30/87	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	166.97
06-03	7149500024	Do	04/25/87-05/24/87	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	67.50
06-03	7149500025	Do	04/25/87-05/24/87	MCI TELECOMMUNICATIONS CHARGES FOR DECATUR DISTRICT OFFICE	.55
06-03	7149500027	Do	05/04/87-06/03/87	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.51
06-03	7149500029	Do	05/04/87-06/03/87	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	34.56
06-03	7149500030	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	5.20
06-03	7149500031	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS CHARGES FOR QUINCY DISTRICT OFFICE	1.05
06-03	7149500022	ROYAL PRINTING CO.	04/20/87	250 BUSINESS CARDS FOR JUDITH R. ROSSMILLER	48.20
06-03	7153400009	RICHARD J DURBIN	05/08/87	MILEAGE REIMB 173 MI X .205	35.47
06-03	7153400007	GENERAL SERVICES ADMIN	04/30/87	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	431.02
06-03	7153400008	JUDITH R. ROSSMILLER	05/06/87	MILEAGE REIMB (200 MI X 15)	30.00
06-04	7153630019	DINERS CLUB INTERNATIONAL	03/20/87	AIRLINE TICKET FOR MEMBER FROM WASHINGTON, DC TO SPRINGFIELD, IL	142.00
06-04	7153630015	Do	03/26/87-03/29/87	AIRLINE TICKET FOR MEMBER FROM WASHINGTON, DC/SPRINGFIELD, ILL/WASHINGTON, DC	313.00
06-04	7153630016	Do	04/02/87-04/05/87	AIRLINE TICKET FOR MEMBER FROM WASHINGTON, DC/SPRINGFIELD, ILL/WASHINGTON, DC	284.00
06-04	7153630017	Do	04/09/87	AIRLINE TICKET FOR MEMBER FROM WASHINGTON, DC TO SPRINGFIELD	145.00
06-04	7153630018	Do	04/21/87	AIRLINE TICKET FOR MEMBER FROM SPRINGFIELD TO WASHINGTON, D.C.	214.00
06-10	7155220022	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	341.99
06-10	7156820010	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	205.20

06-10	7160320035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.63
06-10	7160430008	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	175.74
06-10	7160820005	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.50
06-11	7160720040	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.96
06-15	7162840023	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	REMAINDER DUE FOR LEASED EQUIPMENT	114.17
06-15	7162840025	CANTRELL/CUTTER PRINTING, INC.	05/21/87	4,200 'UPDATE'	241.89
06-15	7162840030	CITY WATER, LIGHT & POWER	03/30/87-04/28/87	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	88.77
06-15	7162840026	DAVID R RAMAGE	05/29/87	ATTACH 4,162 LABELS ON NEWSLETTERS	34.95
06-19	7169510017	DINERS CLUB INTERNATIONAL	04/08/87-04/30/87	THREE HOTEL CHARGES FOR OVERNIGHT STAYS TO WORK OUT OF QUINCY DISTRICT OFFICE	109.50
06-22	7167360005	CANTRELL/CUTTER PRINTING, INC.	05/29/87	46,000 TOWN MEETING CARDS	668.43
06-22	7167360006	Do	05/29/87	6,000 VETERANS NEWSLETTERS	668.72
06-22	7167360007	DAVID R RAMAGE	05/29/87	ATTACH 5,545 LABELS ON NEWSLETTERS	43.20
06-22	7167360008	ILLINOIS POWER COMPANY	04/29/87-05/29/87	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	25.83
06-24	7174350011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.71
06-24	7174540033	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.38
06-26	7176770008	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	175 74
06-29	7177890155	GREENWOOD DEVELOPMENT CORP.	06/01/87-06/30/87	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
06-29	7177890154	ILLINOIS STATE BANK OF QUINCY	06/01/87-06/30/87	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
06-29	7177890156	ROBERT WEINER	06/01/87-06/30/87	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
06-30	7181900421	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,492.99
06-30	7182720015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		465.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	76,927.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,630.43
TOTAL	**112,558.04**

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

AHLERING, BELSON	04/01/87-06/30/87	DISTRICT SECRETARY	6,152.91
AZZARELLO, JOSEPH FRANCIS	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
CARROLL, LAURIE JOYCE	04/01/87-06/30/87	STAFF ASSISTANT	7,250.01
DALTON, PATRICIA MARGARET	04/01/87-06/30/87	DISTRICT AIDE	10,500.00
DENNIS, LYLE B	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,597.28
FELIKS, DEBORAH ANN JOYCE	04/01/87-06/30/87	DISTRICT CASEWORKER	4,875.00
GILLESPIE, PATRICK MICHAEL	05/11/87-06/30/87	SUMMER INTERN COORDINATOR	1,666 67
GLICKENHAUS, SANDI JANE	04/01/87-05/05/87	PART-TIME EMPLOYEE	486.11
GROMEK, CATHERINE A.	06/08/87-06/30/87	D.C. INTERN	766 67
HAYDEN, CHERYL A.	04/01/87-06/30/87	COMPUTER OPERATOR	5,250.00
KEARNS, KAREN GIBBS	04/01/87-06/30/87	EXECUTIVE ASSISTANT	11,649.99
MANHEIM, JENNIFER SUSAN	04/01/87-04/23/87	PART-TIME EMPLOYEE	83.06
MOORE, GAIL TAYLOR	04/01/87-06/30/87	RECEPTIONIST	4,875.00
PARRY, SHIRLEY ANN	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
RYAN, KEVIN MICHAEL	04/01/87-04/30/87	STAFF AIDE	200 00
SANSONE, GIA M.	04/01/87-04/30/87		183.33
SMALERA, ISABELLA THERESA	04/01/87-05/29/87	PART-TIME EMPLOYEE	426 11
SPADARO, DOROTHY R.	04/01/87-06/30/87	DISTRICT AIDE	3,888 75
SPENCER, LINDA M	04/01/87-05/18/87	CLERK	160.00
SQUILLACE, LOUISE	04/01/87 06/30/87	DISTRICT AIDE	5,799.99
STERN, PAMELA	05/12/87-06/30/87	DISTRICT AIDE	1,633.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WATERMAN, SAMANTHA REBECCA	06/29/87–06/30/87	D.C. INTERN	66.67
		EXPENSES			
04-03	7086660028	DEBORAH ANN JOYCE FELIKS	03/02/87–03/08/87	R/T TRAVEL BY RAIL FROM EDISON, NJ TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS	78.00
04-03	7086660029	Do	03/02/87–03/08/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ATTENDING CRS SEMINAR AND WORKING IN DC OFFICE	472.49
04-03	7086660030	Do	03/03/87–03/06/87	REIMBURSMENT FOR MEALS	44.44
04-03	7086720004	LOUISE SQUILLACE	01/15/87–03/12/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	28.80
04-03	7086720003	THE ECONOMIST NEWSPAPER, LTD	06/17/87–06/16/88	RENEWAL OF FOREIGN REPORT FOR 1 YEAR	200.00
04-03	7089620011	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	127.70
04-03	7090270011	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	127.70
04-06	7092760018	BERNARD J. DWYER	03/26/87–03/29/87	R/T BY PRIVATE AUTO FROM WASHINGTON TO EDISON, NJ (6TH DIST) 428 MI @ .205/MI; TOLLS	96.04
04-06	7093610008	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE FOR LINDEN OFFICE	27.73
04-09	7093240018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.63
04-09	7098360026	BERNARD J. DWYER	04/02/87–04/05/87	R/T PRIVATE AUTO FROM WASHINGTONTO EDISON, NJ (6TH DIST), 428 MI @ .205/MI, TOLLS	96.04
04-10	7097800027	MOTOROLA CELLULAR SERVICES, INC.	03/13/87–04/12/87	PHONE BILL FOR CELLULAR SERVICE	76.73
04-13	7100460012	NEW JERSEY BELL	03/02/87–03/27/87	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	93.76
04-13	7100460013	Do	03/02/87–03/27/87	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	.33
04-16	7100650059	POSTMASTER	03/03/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
04-16	7100910007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	5.09
04-20	7103770027	DAVID R RAMAGE	04/03/87	INVOICE #9491, WELCOME TO WASHINGTON FLYERS	86.00
04-20	7103770026	PSE & G	03/04/87–04/02/87	UTILITY SERVICE FOR LINDEN DISTRICT OFFICE	128.50
04-20	7104800025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	AT&T INFORMATION SYSTEMS CHARGES FOR LINDEN OFFICE	47.79
04-22	7110410013	Do	03/08/87–04/07/87	AT&T INFORMATION SYSTEMS CHARGES FOR PERTH AMBOY OFFICE	135.27
04-23	7111450029	NEW JERSEY BELL	03/06/87–04/06/87	N.J. BELL CHARGES FOR PERTH AMBOY OFFICE	173.73
04-23	7111450030	Do	03/06/87–04/06/87	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	48.90
04-23	7111450028	ROBERT KAHNEY	04/01/87–04/30/87	CLEANING SERVICE FOR LINDEN DISTRICT OFFICE	65.00
04-28	7114620027	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	NEW BRUNSWICK OFFICE AT&T BILL	33.83
04-28	7114620028	GENERAL SERVICES ADMIN	03/01/87–03/31/87	LINDEN FTS SERVICE BILL	27.73
04-28	7114620026	KAREN GIBBS KEARNS	04/16/87	REIMBURSEMENT FOR FEDERAL EXPRESS FOR OFFICIAL BUSINESS	11.00
04-29	7117830023	DEBORAH ANN JOYCE FELIKS	03/17/87–03/17/87	R/T TRAVEL BY TRAIN TO NEWARK, NJ FOR IRS SEMINAR CAB FARE TO AND FROM STATION TO FEDERAL BUILDING.	12.70
04-30	7118440017	DAVID R RAMAGE	04/16/87	PRINTING SCHEDULE ANNOUNCEMENT FOR OUTREACH PROGRAM	341.00
04-30	7118440015	NEW JERSEY BELL	03/12/87–04/10/87	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	69.67
04-30	7118440016	Do	03/12/87–04/10/87	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	73.33
04-30	7119890160	NATIONAL STATE BANK ELIZABETH, NJ	04/01/87–04/30/87	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
04-30	7119890159	WERSON FUNERAL HOME	04/01/87–04/30/87	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
04-30	7120900257	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,840.51
04-30	7120920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		32.50
04-30	7121440034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		14.69
05-06	7119320014	LAURIE JOYCE CARROLL	04/23/87–04/24/87	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE FEE	80.00
05-06	7119530014	POSTMASTER	04/09/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
05-06	7120430037	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	142.54
05-06	7121510018	DAVID R RAMAGE	04/10/87	INVOICE #9630, JOB ORDER 14827, NEWSLETTER PRINTING	4,693.00
05-06	7121510019	Do	04/15/87	INVOICE #9630, JOB ORDER 14917, OUTREACH PROGRAM POSTERS	73.50

05-06	7121510020	BERNARD J DWYER	04/24/87-04/27/87	R/T TRAVEL BY PVT AUTO FROM WASH, DC TO EDISON, NJ (6TH DIST) 428 MI @ .20 1/2 MI TOLLS	96.04
05-13	7131450020	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	25.00
05-14	7132540009	BERNARD J. DWYER	04/30/87-05/05/87	R/T TRAVEL FROM WASH, DC TO EDISON, NJ (6TH DIST) UP BY PVT AUTO 214 MI @ 20 1/2/MI TOLLS RTN BY RAIL	101.02
05-14	7132830014	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	5.00
05-15	7133560024	MOTOROLA CELLULAR SERVICES, INC	04/13/87-05/12/87	PHONE BILL FOR CELLULAR SERVICE	37.17
05-18	7134550003	LINDEN LEADER	06/14/87-06/14/88	RENEWAL OF DISTRICT PAPER FOR 1 YR	22.50
05-18	7134550002	THE POST EAGLE	06/01/87-06/01/88	ONE-YEAR RENEWAL FOR DISTRICT NEWSPAPER	15.00
05-18	7134550001	WESTERN UNION TELEGRAPH CO.	04/28/87	WESTERN UNION BILL FOR APRIL	50.65
05-18	7135460002	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	AT&T INFORMATION SERVICES FOR LINDEN OFFICE	47.79
05-18	7135460001	PSE & G	04/02/87-05/04/87	LINDEN OFFICE UTILITY BILL	90.40
05-19	7134730003	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	182.71
05-19	7138650011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	127.70
05-20	7139400012	LAURIE JOYCE CARROLL	05/05/87-05/06/87	R/T TVL BY AUTO FROM WASHINGTON, DC TO ASBURY PARK, NJ FOR OFFICIAL BUSINESS 468 MI AT .205/MI, TOLLS.	104.84
05-20	7139400013	Do	05/06/87	REIMB FOR COST OF NEW JERSEY CLEAN WATER SEMINAR	24.00
05-20	7139740015	BERNARD J DWYER	05/08/87-05/11/87	R/T TRAVEL BY RAIL FROM WASHINGTON, DC TO NYC & FROM EDISON, NJ TO WASHINGTON, DC	82.00
05-20	7139740016	NEW JERSEY BELL	04/28/87	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	86.13
05-20	7139740017	Do	04/28/87	AT&T COMMUNICATONS CHARGES FOR LINDEN OFFICE	33.12
05-21	7141630001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.05
05-22	7140710003	NEW JERSEY BELL	04/07/87-05/05/87	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	21.34
05-22	7140710002	Do	04/08/87-05/05/87	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	162.40
05-22	7141400015	NATIONAL JOURNAL	05/13/87	1 COPY OF ALMANAC OF AMERICAN POLITICS FOR OFFICIAL USE	37.95
05-22	7141400014	ROBERT KAHNEY	05/01/87-05/31/87	CLEANING SERVICE FOR MAY FOR LINDEN OFFICE	65.00
05-28	7146890159	NATIONAL STATE BANK ELIZABETH, NJ	05/01/87-05/30/87	RENT 214 SMITH ST PERTH AMBOY, NJ	660.00
05-28	7146890158	WERSON FUNERAL HOME	05/01/87-05/30/87	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
05-28	7147400018	AT&T INFORMATION SYSTEMS	04/08/87-05/07/87	AT&T INFORMATION SERVICES FOR PERTH AMBOY OFFICE	135.27
05-28	7147400017	Do	04/12/87-05/11/87	AT&T INFORMATION SYSTEM BILL FOR NEW BRUNSWICK OFFICE	33 83
05-28	7147400016	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR LINDEN OFFICE	27.73
05-29	7147910019	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT NEW BRUNSWICK, N.J.	877 00
05-31	7149900256	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,755 51
05-31	7152650034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		119.29
06-03	7148860001	BERNARD J DWYER	05/18/87	ONE-WAY DRIVING FROM EDISON, NJ TO WASHINGTON, DC 214 MILES @ 20.5¢ PER MILE TOLLS	48.02
06-03	7148860002	Do	05/22/87	RAIL TRAVEL FROM EDISON, NJ TO WASHINGTON, DC	53 00
06-03	7148860004	NEW JERSEY BELL	04/13/87-05/11/87	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	97.20
06-03	7148860003	Do	04/15/87-05/11/87	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	72.32
06-03	7149450010	LAURIE JOYCE CARROLL	05/15/87-05/15/87	R/T TRAVEL BY AIR FROM WASHINGTON, DC TO NYC FOR EPA REGION II MEETING	158.00
06-03	7149450011	Do	05/15/87-05/15/87	REIMB FOR CABFARE FROM AND TO AIRPORTS	31.40
06-03	7149450009	GENERAL SERVICES ADMIN	01/01/87-04/30/87	FTS SERVICE FOR PERTH AMBOY OFFICE FOR 4-MONTHS	205.14
06-09	7159430012	BERNARD J. DWYER	05/29/87-06/02/87	R/T TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MI AT .205/TOLLS	96.04
06-10	7154810014	POSTMASTER	05/19/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-10	7154810015	Do	05/21/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-10	7156820011	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	8.00
06-10	7160030003	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	244.46
06-10	7160470011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	127.70
06-10	7160840040	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.75
06-11	7160880033	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	76.95
06-12	7161460030	DAVID R RAMAGE	05/28/87	PRINTING OF CONSTITUENT CASEWORK FORMS	25 00
06-15	7162840028	BERNARD J DWYER	05/13/87	ONE-WAY TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO EDISON, NJ 214 MILE @ 20.5¢ PER MILE TOLLS.	48.02
06-15	7162840029	Do	05/21/87	ONE-WAY TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO EDISON, NJ 214 MILES @ 20.5¢ PER MILE.	48.02
06-15	7162840027	WESTERN UNION INTERNATIONAL, INC.	05/20/87	PAYMENT FOR INTERNATIONAL CABLE FOR OFFICIAL BUSINESS	111.70
06-15	7163820005	BERNARD J. DWYER	06/04/87-06/08/87	R/T TRAVEL BY RAIL FROM WASHINGTON, DC TO EDISON, NJ	95.00
06-15	7163820006	MOTOROLA CELLULAR SERVICES, INC	05/13/87-06/12/87	CELLULAR SERVICE FOR MOBILE PHONE	33.73
06-15	7163820007	NEW JERSEY BELL	04/29/87-05/27/87	N.J. BELL CHARGES FOR LINDEN OFFICE PHONES	86.62
06-15	7163820008	Do	05/18/87-05/26/87	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	7.99

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	7163850005	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	AT&T INFORMATION SERVICES CHARGES FOR LINDEN OFFICE	47.79
06-16	7163850007	DEBORAH ANN JOYCE FELIKS	06/02/87-06/02/87	R/T TRAVEL BY RAIL FROM PERTH AMBOY TO NYC TO ATTEND STATE DEPT. CASEWORDERS BRIEFING	18.70
06-16	7163850006	PSE & G	05/04/87-06/03/87	UTILITY CHARGES FOR LINDEN OFFICE	63.09
06-22	7168610001	CANTRELL/CUTTER PRINTING, INC	06/09/87	SMALL BUSINESS CONSTITUENT BULLETIN	151.04
06-22	7168610002	Do	06/09/87	LABOR CONSTITUENT BULLETIN	189.43
06-22	7169330028	Do	06/09/87	INVOICE #9802, VETERANS CONSTITUENT BULLETIN	154.71
06-23	7173710030	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS BILL FOR PERTH AMBOY OFFICE	51.56
06-23	7173780029	DAVID R RAMAGE	06/08/87	ORDER #S 16439, 16440, 16441, LABELS FOR CONSTITUENT BULLETINS	81.30
06-23	7173780030	Do	06/10/87	ORDER #16531, NEWSLETTERS	4,836.00
06-24	7170210019	AT&T INFORMATION SYSTEMS	05/08/87-06/07/87	AT&T INFORMATION SERVICES BILL FOR PERTH AMBOY OFFICE ACCT # 0013-12756-12	135.27
06-24	7170210017	NEW JERSEY BELL	05/06/87-06/04/87	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	179.52
06-24	7170210018	Do	05/07/87-06/04/87	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	23.37
06-24	7174560017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.89
06-24	7174680011	POSTMASTER	05/27/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-24	7174800008	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	AT&T INFORMATION SYSTEMS CHARGES FOR NEW BRUNSWICK OFFICE	33.83
06-24	7174800006	NEW JERSEY BELL	05/11/87-06/11/87	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	64.41
06-24	7174800007	Do	05/13/87-06/11/87	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	32.74
06-24	7174800009	ROBERT KAHNEY	06/01/87-06/30/87	CLEANING SERVICE FOR LINDEN OFFICE	65.00
06-24	7175200009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE	.48
06-26	7176500019	BERNARD J. DWYER	06/18/87-06/22/87	R/T TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST) 428 MI @ 20 1/2 MI TOLLS.	96.04
06-26	7176500024	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR LINDEN OFFICE	27.73
06-26	7176500018	NEW YORK TIMES	06/08/87-09/06/87	SUBSCRIPTION OF NEW YORK TIMES FOR 3 MONTHS	31.50
06-26	7177510011	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	127.70
06-29	7177890158	NATIONAL STATE BANK ELIZABETH, NJ	06/01/87-06/30/87	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
06-29	7177890157	WERSON FUNERAL HOME	06/01/87-06/30/87	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
06-30	7181900254	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,755.51
06-30	7181920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		91.00
06-30	7182720036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		39.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	81,510.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,059.79
TOTAL	**110,570.67**

OFFICE OF THE HON. MERVYN M DYMALLY

SALARIES

BURGAN, MARWAN WADIE	04/01/87-05/31/87	STAFF ASSISTANT	4,500.00

Do	06/01/87-06/30/87	LEGISLATIVE DIRECTOR	2,500.00
BURROUGHS, MARY A.	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,458.33
COVELL, MAE ELLIS	04/01/87-05/31/87	STAFF ASSISTANT	4,333.34
Do	06/01/87-06/30/87	OFFICE MANAGER	2,166.67
ECHOLS, RANDALL EDWIN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,000.00
ESTRADA, THOMAS	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,500.00
GADDIS, MARY E.	04/01/87-05/31/87	OFFICE MANAGER	3,000.00
Do	06/01/87-06/30/87	STAFF ASSISTANT	1,500.00
GIMENEZ, NELIDA V	04/01/87-06/30/87	BILINGUAL ASSISTANT	6,249.99
IWATAKI, LINDA MIYA	04/01/87-05/31/87	DISTRICT AIDE	4,000.00
Do	06/01/87-06/30/87	STAFF ASSISTANT	2,000.00
JOHNSON, DAVID	04/01/87-04/30/87	ADMINISTRATIVE ASSISTANT	500.00
LONG, MARIE	06/15/87-06/30/87	STAFF ASSISTANT	426.67
MAYES, MURIEL JEANNENE	04/01/87-06/30/87	STAFF ASSISTANT	1,850.00
MAYO, SUZANNE M	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
ORDUNA, KENNETH M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,648.89
ORTON, MICHAEL	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	8,500.00
PAGE, CAROL A	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
SANDERS, LONNIE L.	04/01/87-06/30/87	PART-TIME EMPLOYEE	7,500.00
SHIPP, THETA W.	04/01/87-04/30/87	STAFF ASSISTANT	3,000.00
SMITH, STANLEY HUGH	04/01/87-06/30/87	SPECIAL ASSISTANT	450.00
SMITH, YVONNE MARIA	04/01/87-05/31/87	COMPUTER OPERATOR/SECRETARY	4,166.66
Do	06/01/87-06/30/87	DISTRICT OFFICE MANAGER	2,083.33
SUNIA, FITI	04/01/87-06/14/87	STAFF ASSISTANT	5,138.88
WILLS, JOHN B	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
YOUNG, BRENDA S	04/01/87-06/30/87	APPOINTMENT SECRETARY	6,500.01

EXPENSES

04-03	7089310005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	221.83
04-03	7090600005	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	221.83
04-06	7093470002	CONGRESSIONAL MANAGEMENT FOUNDATION	03/17/87	PURCHASED A BOOK, THE INTERN RESOURCE GUIDE (M. BURGAN)	5.00
04-06	7093470004	DAVID R RAMAGE	03/20/87	PRINTING OF CALLING CARDS FOR STAFF, MARVWAN BURGAN, CUSTOMER #149	21.00
04-06	7093470006	DEVOE TRAVEL SERVICE, INC	03/22/87-03/26/87	ROUND TRIP AIRFARE FOR MMD: LV. LOS ANGELES, CA TO WASH., DC & RETURN (UNAL - FIRST CLASS)	1,500.00
04-06	7093470007	Do	03/27/87	ROUND TRIP AIRFARE FOR MMD LV LOS ANGELES, CA TO SACRAMENTO, CA RE. MEETING WITH SENATOR BILL GREENE	198.00
04-06	7093470001	FEDERAL EXPRESS CORP	03/07/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES ACCT #1056-8540-8	11.00
04-06	7093470003	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87-02/25/87	MEALS WITH CONSTITUENTS	30.95
04-06	7093470005	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION RENEWAL FOR DAILY PAPER	58.50
04-06	7093540007	ATLAS LEASING CO	04/01/87-04/30/87	MONTHLY CHARGES FOR MMD'S LEASED CAR IN DO (APRIL)	340.60
04-07	7093900024	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	MONTHLY CHARGES FOR CLIPPING SERVICE FOR DO (MARCH)	38.00
04-07	7093900023	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	MONTHLY CHARGES FOR EQUIPMENT FOR THE DO (MARCH)	205.95
04-08	7092060003	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	7.00
04-08	7097400031	DEVOE TRAVEL SERVICE, INC	12/20/86-12/27/86	ROUND TRIP AIRFARE FOR STAFF RANDY ECHOLS; LV. WASH-LOS ANGELES TO WORK IN THE D.O. - AAL - COACH	298.00
04-08	7097720030	AUTOMATED OFFICE PRODUCTS, INC	03/24/87	ORDERED DIABLO HYTYPE II RIBBONS FOR PRINTERS IN THE DC OFFICE (36 RIBBONS)	73.50
04-09	7098200003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	322.82
04-09	7098360028	ALLEN'S PRESS CLIPPING BUREAU	02/01/87-02/28/87	MONTHLY CHARGES FOR CLIPPING SERVICE FOR THE D.O.	38.00
04-09	7098360030	AT&T INFORMATION SYSTEMS	01/24/87-02/23/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FEBRUARY (DO)	205.95
04-09	7098360027	DAVID R RAMAGE	02/26/87	PRINTING OF CALLING CARDS FOR STAFF, MICHAEL ORTON	21.00
04-09	7098360029	HERITAGE CABLEVISION	03/01/87-03/31/87	MONTHLY CHARGES FOR CABLEVISION IN D.O. (MARCH)	10.95
04-10	7082830029	SERVICE AMERICA CORP	03/03/87	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	116.25
04-10	7082830030	SPARKLETTS DRINKING WATER CORP	02/01/87-02/28/87	MONTHLY CHARGES FOR WATER SERVICE FOR DISTRICT OFFICE	62.96
04-13	7100400015	MERVYN M. DYMALLY	01/22/87-01/23/87	REIMB FOR HOTEL EXPENSES WHILE LODGING AT THE MIAMI INTERNATIONAL AIRPORT HOTEL	114.70
04-13	7100400016	Do	01/22/87-01/23/87	ADDITIONAL CHARGE: PURCHASE OF AIRFARE LOS ANGELES-MIAMI-NYC	96.00
04-13	7100400017	Do	01/23/87	REIMB FOR AIRFARE FROM NYC TO D C	75.00
04-13	7100400018	U.S TREASURY	01/23/87-01/23/87	REIMB FOR AIRFARE LOS ANGELES-MIAMI-NYC	806.00
04-13	7100400019	VISA	02/21/87-02/23/87	EXPENSES INCURRED FOR STAFF, MARWAN BURGAN WHILE WORKING IN D.O., HOTEL	462.98
04-13	7100400020	Do	02/21/87-02/23/87	RENTAL CAR, FUEL	87.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	7100240029	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	21.14
04-16	7100920035	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	28.65
04-20	7103770028	CONGRESSIONAL HISPANIC CAUCUS	01/01/87–12/31/87	HONORARY MEMBERSHIP DUES FOR 1987 (PLEASE USE FUNDS FROM 1986 OFFICIAL EXPENSES)	500.00
04-21	7105320032	DEVOE TRAVEL SERVICE, INC.	02/22/87–02/23/87	AIR FARE FOR STAFF, MARWAN BURGAN--LV. LOS ANGELES, CA TO WASHINGTON, DC (COACH)	500.00
04-21	7105320031	FEDERAL EXPRESS CORP	03/23/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGE	11.00
04-21	7105320029	HERITAGE CABLEVISION	04/01/87–04/30/87	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE CABLEVISION	10.95
04-21	7105320030	TEACHERS INSURANCE CO.	05/07/87–11/07/87	MMD'S CAR INSURANCE FOR HIS 1981 OLDS TORONADO	724.20
04-22	7106720025	DEVOE TRAVEL SERVICE, INC	03/29/87–04/02/87	ROUND TRIP AIRFARE FOR MMD: LV LOS ANGELES, CA TO WASHINGOTN, DC & RETURN (UAL - FIRST CLASS)	1,500.00
04-22	7106720024	DHL AIRWAYS, INC.	03/10/87–03/20/87	MONTHLY SERVICE CHARGES FOR OVERNIGHT EXPRESS DELIVERY	29.76
04-22	7106720022	LSW, INC.	03/01/87–03/31/87	MONTHLY SERVICE CHARGES FOR STORAGE OF RECORDS (MARCH)	229.97
04-22	7106720023	WESTERN UNION TELEGRAPH CO.	02/27/87–03/16/87	MONTHLY TELEGRAM CHARGES	81.13
04-22	7107520001	MCI - COMMERCIAL SERVICE	03/02/87–04/01/87	MONTHLY TELEPHONE CHARGES FOR LONG DISTANCE SERVICE	36.97
04-28	7117520028	DEVOE TRAVEL SERVICE, INC	01/22/87–01/23/87	AIR FARE FOR STAFF, L. SANDERS LV. ANGELES, CA MIAMI, FL NY, NY (INDIRECT ROUTE DUE TO BAD WEATHER).	902.00
04-28	7117520030	Do	01/24/87	REIMB FOR AIR FARE FOR STAFF, L SANDERS RTN TRIP TO DO WASH, DC TO LOS ANGELES, CA	240.00
04-28	7117520029	LONNIE L. SANDERS	01/23/87	A/F FOR (L. SANDERS) STAFF 1-WAY A/F FROM NYC-DC) INDIRECT ROUTE DUE TO BAD WEATHER	75.00
04-29	7117830026	DEVOE TRAVEL SERVICE, INC	04/06/87–04/09/87	ROUND TRIP AIR FARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC & RETURN	1,500.00
04-29	7117830025	DHL AIRWAYS, INC.	03/30/87–04/01/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	9.88
04-29	7117830024	SPARKLETTS DRINKING WATER CORP	03/01/87–03/31/87	MONTHLY SERVICE CHARGES FOR WATER SERVICE IN D.O. ELECTRIC COOLER REFRIGERATOR	28.40
04-29	7117830027	UNION	03/21/87–03/28/87	MONTHLY FUEL CHARGES FOR MMD'S LEASED CAR IN DO	29.00
04-30	7119890161	SUT LIMITED PARTNERSHIP	04/01/87–04/30/87	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
04-30	7120900461	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,450.71
04-30	7120920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		.65
04-30	7121440014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		414.34
04-30	7121770030	Do	04/30/87	CREDIT FOR 1986	(31.34)
05-06	7119320017	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/87–12/31/87	1987 MEMBERSHIP DUES	2,682.00
05-06	7119320015	DAVID R RAMAGE	04/20/87	PRINTING OF 1,000 #10 ENVELOPES FOR DO	45.00
05-06	7119320016	FEDERAL EXPRESS CORP	04/07/87	OVERNIGHT EXPRESS MAIL DELIVERY	11.00
05-06	7119320018	SERVICE AMERICA CORP	03/26/87	BUSINESS LUNCH WITH CONSTITUENT	28.95
05-06	7119610001	MERVYN M. DYMALLY	01/05/87–01/05/88	REIMBURSEMENT FOR SOUTH PUBLICATIONS SUBSCRIPTION (1 YR.)	29.00
05-06	7119610002	Do	02/28/87–02/28/88	REIMBURSEMENT FOR CARIBBEAN CONTACT SUBSCRIPTION FOR 1 YR	13.00
05-06	7120860019	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	375.60
05-14	7132830015	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	15.30
05-15	7132320031	ALLEN'S PRESS CLIPPING BUREAU	04/01/87–04/30/87	MONTHLY CHARGES FOR CLIPPING SERVICE FOR APRIL	38.00
05-15	7132320026	ATLAS LEASING CO.	05/01/87–05/31/87	MONTHLY CHARGES FOR MMD'S LEASED CAR IN DO	340.60
05-15	7132320029	DEVOE TRAVEL SERVICE, INC.	04/30/87–05/03/87	ROUNDTRIP AIRFARE FOR MMD: LV. WASHINGTON, DC TO LOS ANGELES, CA & RETURN (FIRST CLASS)	1,230.00
05-15	7132320027	DHL AIRWAYS, INC	04/08/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR DO	4.94
05-15	7133560026	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	MONTHLY TELEPHONE SERVICE CHARGES FOR DO ACCT.# 0007-38437-32	205.95
05-15	7133560030	CONGRESSIONAL QUARTERLY INC	02/16/87–02/15/88	SUBSCRIPTION RENEWAL FOR 1 YR. CONG. QUARTERLY SERVICE	665.00
05-15	7133560027	DAVID R RAMAGE	04/23/87	PRINTING OF CALLING CARDS FOR MICHAEL ORTON; 20 PADS - FORMS	88.50
05-15	7133560029	DHL AIRWAYS, INC.	04/09/87–04/14/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	19.76
05-15	7133560028	Do	04/10/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES ACCT. # 757952456	37.40
05-15	7133560025	HERITAGE CABLEVISION	05/01/87–05/31/87	MONTHLY SERVICE CHARGES FOR CABLEVISION FOR DO	10.95
05-19	7135510005	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	362.10

05-19	7138680005	C&P TELEPHONE COMPANY..	03/01/87–03/31/87	C&P LOCAL SERVICE.	221.83
05-21	7141700038	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE.	20.37
05-22	7139460019	DAVID R RAMAGE..	05/06/87	PRINTING CHARGES FOR 200 CERTIFICATES OF APPRECIATIONS, CUSTOMER #149	115.00
05-22	7139460017	DEVOE TRAVEL SERVICE, INC	05/07/87–05/10/87	ROUND TRIP AIRFARE FOR MMD: LV. WASHINGTON, DC TO LOS ANGELES, CA & RETURN	1,530.00
05-22	7139460018	SPARKLETTS DRINKING WATER CORP	04/09/87–04/20/87	MONTHLY SERVICE CHARGES FOR WATER FOR DO	52.20
05-22	7141400016	LSW, INC	04/01/87–04/30/87	MONTHLY COMPUTER SERVICE CHARGES FOR STORAGE OF RECORDS (APRIL)	229.97
05-22	7141580023	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	47.30
05-28	7146890160	SUT LIMITED PARTNERSHIP	05/01/87–05/30/87	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
05-31	7149900461	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,450.71
05-31	7149920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		1.30
05-31	7152630022	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(6.64)
05-31	7152650014	Do	05/01/87–05/31/87		260.83
06-04	7153630020	DHL AIRWAYS, INC	04/20/87	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	129.95
06-04	7153630024	Do	04/21/87–05/01/87	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	43.28
06-04	7153630021	Do	04/22/87	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	4.94
06-04	7153630022	Do	04/24/87–04/27/87	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	14.82
06-04	7153630023	Do	04/29/87	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	4.94
06-05	7155760010	ATLAS LEASING CO.	04/01/87	MONTHLY SERVICE CHARGES FOR MMD'S LEASED CAR IN DO	340.60
06-05	7155760011	DAVID R RAMAGE..	05/12/87	PRINTING OF CALLING CARDS FOR STAFF, M. BURROUGHS	21.00
06-05	7155760007	DEVOE TRAVEL SERVICE, INC	05/26/87	ONE WAY AIR FARE FOR MMD: LV. LOS ANGELES, CA ARRIVING WASHINGTON, DC (UNITED AIRLINES - FIRST CLASS).	765.00
06-05	7155760012	GENERAL SERVICES ADMIN	04/30/87	MONTHLY FTS SERVICE CHARGES FOR THE DO OFFICE # 935116	338.91
06-05	7155760006	MCI - COMMERCIAL SERVICE	05/02/87	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR THE DO	84.65
06-05	7155760009	NATIONAL DEMOCRATIC CLUB	03/31/87–04/29/87	LUNCHEON MEETING WITH CONSTITUENTS.	134.58
06-05	7155760008	TRANSACTION PERIODICALS CONSORTIUM	04/29/87–04/29/88	SUBSCRIPTION RENEWAL FOR TRANSAFRICA FORUM, FOR 1 YEAR	20.00
06-10	7156820012	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	3.00
06-10	7160050005	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	362.10
06-10	7160390006	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	36.09
06-10	7160590005	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	221.83
06-10	7160860039	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE.	15.40
06-11	7160770017	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	301.74
06-12	7161210024	DHL AIRWAYS, INC..	05/05/87–05/12/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	26.58
06-12	7161210025	HERITAGE CABLEVISION	06/01/87–06/30/87	MONTHLY SERVICE CHARGES FOR CABLEVISION FOR THE DO	10.95
06-12	7161210023	LINDA MIYA IWATAKI	04/02/87–04/27/87	REIMBURSEMENT FOR MILEAGE WHILE WORKING ON OFFICIAL BUSINESS - 348 MILES @ .20	69.60
06-16	7162560020	AT&T INFORMATION SYSTEMS..	04/24/87–05/23/87	MONTHLY TELEPHONE EQUIPMENT CHARGES ACCT#0007-38437-32	205.95
06-16	7162560025	DAVID R RAMAGE	05/21/87	PRINTING OF CALLING CARDS FOR STAFF, RANDY ECHOLS	21.00
06-16	7162560021	DHL AIRWAYS, INC	05/13/87–05/14/87	OVERNIGHT EXPRESS MAIL SERVICE CHARGES	14.82
06-16	7162560022	UNION	04/09/87–05/07/87	MONTHLY CHARGES FOR FUEL FOR MMD'S LEASED CAR IN DO	53.49
06-16	7162560023	VISA	04/28/87–05/05/87	EXPENSES INCURRED BY STAFF, MARWAN BURGAN, WHILE WORKING IN THE DO FOOD	55.82
06-16	7162560024	Do	04/28/87–05/05/87	EXPENSES INCURRED BY STAFF, MARWAN BURGAN, WHILE WORKING IN DO FUEL	12.00
06-16	7163850008	ALLEN'S PRESS CLIPPING BUREAU	05/01/87–05/31/87	MONTHLY SERVICE CHARGES FOR CLIPPING SERVICE 28 CLIPPINGS	38.00
06-16	7163850010	ATLAS LEASING CO.	06/01/87–06/30/87	MONTHLY CHARGES FOR MMD'S LEASED CAR IN DO	340.60
06-16	7163850009	WESTERN UNION TELEGRAPH CO.	05/14/87–05/19/87	MONTHLY TELEGRAM CHARGES	43.29
06-22	7168610004	DHL AIRWAYS, INC	05/19/87–05/22/87	OVERNIGHT EXPRESSS MAIL DELIVERY CHARGES	24.82
06-22	7168610003	SPARKLETTS DRINKING WATER CORP	05/01/87–05/27/87	MONTHLY CHARGES FOR WATER SERVICE FOR DO	62.97
06-22	7168610005	STATE HISTORICAL SOCIETY OF WISCONSIN	06/01/87	ORDERED A COPY OF A NEWS ARTICLE REGARDING MMD	5.15
06-23	7173350003	DEVOE TRAVEL SERVICE, INC	06/11/87–06/15/87	ROUNDTRIP AIRFARE FOR MMD; LV. WASHINGTON, DC TO LOS ANGELES, CA & RETURN	1,530.00
06-23	7173350001	DHL AIRWAYS, INC	05/18/87–05/21/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	16.70
06-23	7173350005	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY SERVICE CHARGES FOR FTS LINES FOR THE DO	85.12
06-23	7173350002	LSW, INC.	05/01/87–05/31/87	MONTHLY CHARGES FOR STORAGE OF RECORDS--MAY SERVICES.	229.97
06-23	7173350004	MCI TELECOMMUNICATIONS	05/04/87–06/01/87	MONTHLY TELEPHONE SERVICE CHARGES FOR LONG DISTANCE CALL FOR DO	136.04
06-24	7174570032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	19.26
06-24	7175510011	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	14.41
06-26	7177520005	Do	05/01/87–05/31/87	C&P LOCAL SERVICE..	221.83
06-29	7177890159	SUT LIMITED PARTNERSHIP	06/01/87–06/30/87	RENT 322 W COMPTON BLVD COMPTON,CA 90220	1,356.00
06-30	7181900460	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,569.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MERVYN M DYMALLY—Con.					
06-30	7182720016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		534.14
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	105,572.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,322.71
				TOTAL	**144,895.48**
OFFICE OF THE HON. ROY DYSON					
SALARIES					
		BARRETT, JAMES	04/01/87-06/30/87	STAFF ASSISTANT	5,916.67
		BOHANAN, JOHN L, JR	04/01/87-06/15/87	LEGISLATIVE ASSISTANT	6,666.67
		BURTON, DAVID	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,500.01
		ELLIOTT, CHRISTOPHER	04/06/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,833.33
		Do	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
		FEDAS, MARION R	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,000.01
		GILLETTE, JOAN A	04/01/87-06/30/87	PERSONAL SECRETARY	8,750.01
		HIRA, ANDY	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		KANE, TIMOTHY F	04/06/87-06/30/87	TEMPORARY EMPLOYEE	2,455.56
		MEISINGER, J REESE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,500.00
		MYERS, TODD A	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		PAPPAS, THOMAS MARKLIN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		ROLLMAN, SUSAN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,500.00
		SKIPPER, TODD A	04/01/87-06/30/87	SPECIAL ASSISTANT	9,999.99
		STINE, VINCENT GERALD	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		TSOUTSOURAS, JOHN	04/01/87-06/30/87	STAFF ASSISTANT	3,916.66
		TUCKER, LAURA ADAMS	04/01/87-06/30/87	RECEPTIONIST	4,500.00
		WILKES, JENNIFER L	06/01/87-06/30/87	D.C. INTERN	500.00
		WISE, JENNIFER L	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,200.00
EXPENSES					
04-03	7089400023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	408.18
04-03	7090200023	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	705.54
04-06	7093540012	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	WASHINGTON OFFICE	79.89
04-06	7093540013	BENCHMARK SYSTEMS	03/17/87	WASHINGTON OFFICE COMPUTER RIBBONS	55.50
04-06	7093540009	C & P OF MARYLAND	03/10/87-04/09/87	SALISBURY OFFICE	60.06
04-06	7093540010	Do	03/10/87-04/09/87	WALDORF OFFICE LOCAL	28.17
04-06	7093540011	Do	03/10/87-04/09/87	WALDORF OFFICE LONG DISTANCE	.31
04-06	7093540008	Do	03/13/87-04/12/87	ABERDEEN OFFICE	29.59
04-06	7093540014	SERVICE AMERICA CORP	03/18/87	CONSTITUENT MEETING	85.20

04-08	7092060004	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	49.00
04-09	7093830018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.81
04-13	7099810009	POSTMASTER	02/12/87	1,000 22¢ STAMPS	220.00
04-13	7099810010	Do	02/12/87	400 10¢ STAMPS	40.00
04-16	7100260010	C&P TELEPHONE COMPANY.	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	21.75
04-16	7100650061	POSTMASTER	03/05/87	200 22¢ STAMPS	44.00
04-16	7100650060	Do	03/19/87	500 AT 22¢ STAMPS	110.00
04-16	7103600001	Do	03/16/87	100 22¢ STAMPS	22.00
04-20	7104800026	DAVID R RAMAGE	03/13/87	550 EA - 2 DEAR COLLEAGUE LETTERS	52.00
04-20	7104800027	Do	03/17/87	7,700 MEDICARE LETTERS	165.00
04-20	7104800028	SERVICE AMERICA CORP	02/26/87	CONSTITUENT MEETING	85.20
04-20	7104800030	Do	03/12/87	CONSTITUENT MEETING	69.10
04-20	7104800029	Do	03/18/87	CONSTITUENT MEETING	41.98
04-30	7119890162	CAMPUS INVESTORS	04/01/87–04/30/87	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
04-30	7119890163	LARSON & MILLER, INC.	04/01/87-04/30/87	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
04-30	7119890164	ROBERT G. BOUNDS.	04/01/87-04/30/87	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
04-30	7120900059	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		3,836.60
04-30	7121440035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,208.64
04-30	7121770010	Do	04/30/87	EXPENDITURE FOR 1986	3.93
05-06	7119320023	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	SALISBURY OFFICE	67.17
05-06	7119320024	Do	04/10/87–05/09/87	WASH, DC OFFICE	53.69
05-06	7119320020	C & P OF MARYLAND	04/10/87-05/09/87	WALDORF OFFICE--LOCAL	34.74
05-06	7119320021	Do	04/10/87 05/09/87	LONG DISTANCE	4.86
05-06	7119320031	Do	04/10/87-05/09/87	SALISBURY OFFICE	82.14
05-06	7119320022	Do	04/13/87-05/12/87	ABERDEEN OFFICE	25.49
05-06	7119320027	DAVID R RAMAGE	04/13/87	8,400 IMPRINT SIGNATURES	80.00
05-06	7119320025	Do	04/20/87	8,000 IMPRINT SIGNATURES	87.00
05-06	7119320026	Do	04/21/87	2,800 IMPRINT SIGNATURES	42.50
05-06	7119320028	GENERAL SERVICES ADMIN	03/31/87	SALISBURY OFFICE	21.89
05-06	7119320029	Do	03/31/87	WALDORF OFFICE	21.89
05-06	7119320030	Do	03/31/87	WASH, DC OFFICE	26.68
05-06	7119530015	POSTMASTER	04/07/87	1000 - 22¢ STAMPS	220.00
05-06	7120510026	C&P	03/16/87–04/15/87	WALDORF FTS	2.50
05-06	7120510027	Do	03/16/87–04/15/87	SALISBURY FTS	2.30
05-06	7120510022	DAVID R RAMAGE	03/25/87	10,400 IMPRINT SIGNITURES	97.50
05-06	7120510023	Do	04/06/87	10,000 - 2 COLOR LETTERHEAD, -PRESS PAPER-	230.00
05-06	7120510024	Do	04/06/87	10,757 IMPRINT SIGNATURES	97.50
05-06	7120510029	THE BANNER CORPORATION.	05/08/87–11/08/87	WASHINGTON OFFICE	35.00
05-06	7120510028	THE DAILY TIMES	04/27/87 04/27/88	SALISBURY OFFICE	98.80
05-06	7120730022	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.38
05-08	7127800016	DAVID R RAMAGE	10/08/86	NEWSLETTERS	1,487.00
05-08	7127800015	Do	02/17/87	TAX GUIDES	2,507.00
05-08	7127800014	MARDELVA NEWS COMPANY	04/27/87–10/14/87	BALTIMORE SUN - SALISBURG DISTRICT OFFICE	79.20
05-14	7132830016	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	22.82
05-19	7134200013	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	346.64
05-19	7135520023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	440.17
05-21	7139550050	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	12.26
05-22	7139460021	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	WASH., DC OFFICE	79.89
05-22	7139460020	SOUTHWEST DISTRIBUTION SERVICE	04/01/87-07/01/87	BALTIMORE SUN - WASH., DC OFFICE	62.40
05-28	7146890161	CAMPUS INVESTORS	05/01/87–05/30/87	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
05-28	7146890162	LARSON & MILLER, INC	05/01/87–05/30/87	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
05-28	7146890163	ROBERT G. BOUNDS.	05/01/87–05/30/87	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD.	750.00
05-28	7147400019	DAVID R RAMAGE	05/05/87	1,100 IMPRINT SIGNATURE	32.00
05-28	7147400020	GENERAL SERVICES ADMIN	04/30/87	SALISBURY OFFICE	20.88
05-28	7147400021	Do	04/30/87	WALDORF OFFICE	20.88
05-28	7147400022	Do	04/30/87	WASH., DC OFFICE	84.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900060	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,811.35
05-31	7152650035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		643.61
06-10	7154810016	POSTMASTER	05/20/87	500 - 22¢ STAMPS	110.00
06-10	7155200013	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	349.37
06-10	7156820013	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	174.00
06-10	7160400024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	440.17
06-11	7160700020	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.20
06-12	7161810024	C&P	04/16/87-05/15/87	SALDORF FTS	6.30
06-12	7161810025	Do	04/16/87-05/15/87	SALISBURY FTS	3.30
06-12	7161810021	MARYLAND INDEPENDENT	05/18/87-05/18/88	ONE YEAR SUBSCRIPTION WASHINGTON, DC OFFICE	35.00
06-12	7161810023	STORER CABLE COMM	03/01/87-02/29/88	1 YEAR SERVICE SUBSCRIPTION OFFICE	132.14
06-12	7161810022	THE ENTERPRISE	06/24/87-06/24/88	ONE YEAR SUBSCRIPTION WASHINGTON, DC OFFICE	35.00
06-16	7163850019	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	WASHNGTON, DC OFFICE	79.89
06-16	7163850017	Do	05/10/87-06/09/87	WASHINGTON, DC OFFICE	53.69
06-16	7163850018	Do	05/10/87-06/09/87	SALISBURY OFFICE	67.17
06-16	7163850020	BENCHMARK SYSTEMS	04/30/87	WASHINGTON, DC OFFICE	55.50
06-16	7163850011	C & P OF MARYLAND	05/10/87-06/09/87	SALISBURY OFFICE (LOCAL)	80.44
06-16	7163850012	Do	05/10/87-06/09/87	LONG DISTANCE (SALISBURY OFFICE)	.33
06-16	7163850014	Do	05/10/87-06/09/87	WALDORF OFFICE	36.07
06-16	7163850013	Do	05/13/87-06/12/87	ABERDEEN OFFICE	31.59
06-16	7163850015	C&P	05/16/87-06/15/87	WALDORF FTS	3.90
06-16	7163850016	Do	05/16/87-06/15/87	SALISBURY FTS	3.50
06-22	7168610008	DAVID R RAMAGE	05/21/87	5,900 IMPRINT SIGNATURES	58.00
06-22	7168610009	Do	05/27/87	39,500 SCH CARDS JUNE 10417 DISTRICT MEETINGS	456.50
06-22	7168610010	Do	05/28/87	5,100 IMPRINT SIGNATURES	54.00
06-22	7168610007	STAR DEMOCRAT	05/06/87-08/05/87	3 MONTH SUBSCRIPTION DC OFFICE	18.00
06-22	7168610006	TIMES CRESCENT	06/25/87-06/24/88	1 YR SUBSCRIPTION WASH, DC OFFICE	15.00
06-24	7174290021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.28
06-24	7174330016	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	13.56
06-26	7176760024	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	440.17
06-29	7177890160	CAMPUS INVESTORS	06/01/87-06/30/87	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
06-29	7177890161	LARSON & MILLER, INC	06/01/87-06/30/87	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
06-29	7177890162	ROBERT G BOUNDS	06/01/87-06/30/87	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
06-30	7181900061	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,832.71

06-30	7182720037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		342.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,833.33
MEMBERS CLERK HIRE	104,530.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,669.90
TOTAL	**139,033.83**

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

ANDERSON, RAYMOND J.	04/01/87 06/30/87	CONGRESSIONAL AIDE	5,150.01
BUCHANAN, LOUISE	04/01/87 06/30/87	CASE WORK SUPERVISOR	8,228.13
BYRNE, SARAH KATHERINE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,862.50
DEMARCO, BEVERLY S	04/01/87 06/30/87	SECRETARY	4,797.24
FERRIS, HERBERT W	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,090.00
GEROMINI, TIMOTHY PAUL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
GOTTEHRER, ANDREA BRETT	04/01/87-05/15/87	PART-TIME EMPLOYEE	1,287.50
KELLEY, RICHARD	04/01/87-06/30/87	STAFF ASSISTANT	3,090.00
KRIKORIAN, HIRAM	04/01/87 06/30/87	PART-TIME EMPLOYEE	2,574.99
MATTHEWS, KIRWIN T, JR	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,090.00
MCMORRIS, DIEDRE TEREA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,150.01
MURPHY, SUSAN ELISABETH	05/21/87-06/30/87	PART-TIME EMPLOYEE	1,333.33
NEIL, ERIK HENRY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,750.00
NORDBERG, PAUL C.	04/01/87-06/30/87	CONGRESSIONAL AIDE	10,016.85
PIGAGA, DENISE C	04/01/87 05/15/87	PART-TIME EMPLOYEE	975.00
RHODES, FREDERICK L, JR	04/01/87 06/30/87	CONGRESSIONAL AIDE	6,439.41
SHANNON, CHRISTOPHER A.	06/03/87-06/30/87	LBJ CONGRESSIONAL INTERN	933.33
SHANNON, FRANCIS W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
SHEA, WALTER J	04/01/87-06/30/87	CONGRESSIONAL AIDE	5,366.16
STEVENS, RUTH M	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,403.28
Do	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	833.33
WALSH, PATRICIA	04/01/87-06/30/87	SECRETARY	4,033.50
WEBBER, NANCY C	05/16/87-06/30/87	OFFICE MANAGER	2,375.00
WILLIAMS, THOMAS C, JR	04/01/87-06/30/87	LEGISLATIVE AIDE	5,150.01
YACONE, JILL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,278.74

EXPENSES

04-03	7086720009	AT&T INFORMATION SYSTEMS	01/04/87-02/03/87	MONTHLY CHARGES ACCT #0011-52753-15	4.28
04-03	7086720010	Do	01/04/87-02/03/87	MONTHLY CHARGES ACCT #0011-52743-18	135.18
04-03	7086720011	Do	01/04/87-02/03/87	MONTHLY CHARGES ACCT #0011-52744-17	11.00
04-03	7086720012	Do	01/04/87-02/03/87	MONTHLY CHARGES ACCT #0011-52741-10	3.73
04-03	7086720013	GENERAL SERVICES ADMIN	01/31/87	MONTHLY CHARGES	321.62
04-03	7086720014	Do	02/28/87	MONTHLY CHARGES	307.76
04-03	7089420030	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	148.57
04-03	7090220030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	148.57
04-06	7093540015	JOSEPH D EARLY	01/29/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	60.00
04-06	7093540017	Do	01/29/87-01/31/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT $.20 1/2 PER MILE	2.05
04-06	7093540018	Do	01/29/87-01/31/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT $.20 1/2 PER MILE	16.40
04-06	7093540016	Do	01/31/87	ONE WAY AIRFARE FROM BOSTON, TO WASHINGTON, DC	61.50
04-06	7093540025	Do	02/26/87-03/03/87	ROUNDTRIP AIRFARE FROM BALTIMORE, MD TO WORCESTER, MA	126.00
04-06	7093540024	Do	03/05/87-03/09/87	ROUND TRIP AIR FARE FROM BALTIMORE, MD TO WORCESTER, MA	126.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093540020	Do	03/13/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
04-06	7093540022	Do	03/13/87–03/15/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT $.20 1/2 PER MILE	2.05
04-06	7093540023	Do	03/13/87–03/15/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .20 1/2 PER MILE	16.40
04-06	7093540021	Do	03/15/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	59.00
04-06	7093540019	RICHARD KELLEY	03/02/87–03/31/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1353 MILES @ .205	277.37
04-06	7093610020	AT&T INFORMATION SYSTEMS	10/04/86–11/03/86	MONTHLY STATEMENT ACCOUNT #0011-52743-18	135.18
04-06	7093610021	Do	10/04/86–11/03/86	MONTHLY STATEMENT ACCOUNT #0011-52744-17	11.00
04-06	7093610022	Do	10/04/86–11/03/86	MONTHLY STATEMENT ACCOUNT #0011-52753-15	4.28
04-06	7093610009	Do	12/04/86–01/03/87	MONTHLY STATEMENT ACCOUNT #0011-52743-18	135.18
04-06	7093610010	Do	12/04/86–01/03/87	MONTHLY STATEMENT ACCOUNT #0011-52744-17	11.00
04-06	7093610011	Do	12/04/86–01/03/87	MONTHLY STATEMENT ACCOUNT #0011-52753-15	4.28
04-06	7093610012	Do	12/04/86–01/03/87	MONTHLY STATEMENT ACCOUNT #0011-52741-10	3.73
04-06	7093610013	Do	02/04/87–03/03/87	MONTHLY STATEMENT ACCT #0011-52743-18	135.18
04-06	7093610014	Do	02/04/87–03/03/87	MONLTHLY STATEMENT ACCT #0011-52744-17	11.00
04-06	7093610015	Do	02/04/87–03/03/87	MONTHLY STATEMENT ACCT #0011-52753-15	4.28
04-06	7093610016	Do	02/04/87–03/03/87	MONTHLY STATEMENT ACCT #0011-52741-10	3.73
04-06	7093610019	LOUISE BUCHANAN	02/11/87–02/14/87	LODGING WHILE IN THE DISTRICT IN OFFICIAL TRAVEL STATUS	290.65
04-06	7093610018	Do	02/11/87–02/15/87	ROUND TRIP AIRFARE TO THE DISTRICT DC-BOSTON-DC PLUS LIMOSINE SERVICE AND CAB FARE	107.00
04-06	7093610017	RICHARD KELLEY	02/02/87–02/27/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1365 MI AT .205¢/MI	279.83
04-08	7096550026	JOSEPH D EARLY	03/25/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	60.00
04-08	7096550028	Do	03/25/87–03/30/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT $.20 1/2 PER MILE	2.05
04-08	7096550029	Do	03/25/87–03/30/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT $.20 1/2 PER MILE	16.40
04-08	7096550027	Do	03/30/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	62.50
04-09	7093210017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	233.15
04-10	7098710016	AT&T INFORMATION SYSTEMS	11/04/86–12/03/86	MONTHLY STATEMENT ACCOUNT #0011-52743-18	135.18
04-10	7098710017	Do	11/04/86–12/03/86	MONTHLY STATEMENT ACCOUNT #0011-52744-17	11.00
04-10	7098710018	Do	11/04/86–12/03/86	MONTHLY STATEMENT ACCOUNT #0011-52741-10	3.73
04-10	7098710019	Do	11/04/86–12/03/86	MONTHLY STATEMENT ACCOUNT #0011-52753-15	4.28
04-16	7099220017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.21
04-16	7100270024	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	46.27
04-21	7106530035	AT&T INFORMATION SYSTEMS	10/04/86–11/03/86	MONTHLY STATEMENT ACC'T #0011-52741-10	3.73
04-21	7106530031	Do	03/04/87–04/03/87	MONTHLY STATEMENT ACC'T #0011-52743-18	135.18
04-21	7106530032	Do	03/04/87–04/03/87	MONTHLY STATEMENT ACCT # 0011-62744-17	11.00
04-21	7106530033	Do	03/04/87–04/03/87	MONTHLY STATEMENT ACC'T #0011-52753-15	4.28
04-21	7106530034	Do	03/04/87–04/03/87	MONTHLY STATEMENT ACC'T #0011-52741-10	3.73
04-30	7119890165	COCAINE REALTY	04/01/87–04/30/87	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
04-30	7119890166	JOHNSON MOTOR COACH &TRAILER	04/01/87–04/30/87	RENT MOBILE 00000	700.00
04-30	7120900148	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		4,019.13
04-30	7121440015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		327.46
05-06	7120510025	FRANCIS W. SHANNON	03/14/87–03/15/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON AND RETURN	119.00
05-06	7120620026	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	250.02
05-18	7135460005	JOSEPH D EARLY	04/14/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
05-18	7135460007	Do	04/14/87–04/20/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205 PER MILE	2.05
05-18	7135460008	Do	04/14/87–04/20/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .205 PER MILE	16.40

05-18	7135460006	Do	04/20/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	83.00
05-18	7135460003	HIRAM KRIKORIAN	04/01/87-04/30/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1628 MILES AT 205	333.74
05-18	7135460011	MONITOR PUBLISHING CO	10/11/86-10/11/87	FEDERAL YELLOW BOOK	142 00
05-18	7135460004	THE WALL STREET JOURNAL	05/15/87-05/14/88	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL	119 00
05-18	7135460010	WORCESTER TELEGRAM & GAZETTE, INC.	04/20/87-04/19/88	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR WORCHESTER TELEGRAM	124 80
05-18	7135460009	XEROX CORPORATION	07/31/86-09/30/86	METER USAGE FOR DISTRICT OFFICE 12493 COPIES.	87.45
05-19	7134220009	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	202 32
05-19	7138600030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	148.57
05-20	7139740023	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	MONTHLY INVOICE, ACCT #0011-52743-18	135 18
05-20	7139740024	Do	04/04/87-05/03/87	MONTHLY INVOICE ACCT #0011-52744-17	11.00
05-20	7139740025	Do	04/04/87-05/03/87	MONTHLY INVOICE ACCT #0011-52753-15	4.28
05-20	7139740026	GENERAL SERVICES ADMIN	04/30/87	MONTHLY STATEMENT	116.36
05-21	7139560033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	4.48
05-22	7141720016	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.70
05-28	7141510001	POSTMASTER	04/27/87	300 $.22 CENT STAMPS	66.00
05-28	7141510002	Do	04/27/87	6 DM EXPRESS MAIL STAMPS	64 50
05-28	7146890164	COCAINE REALTY	05/01/87-05/30/87	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
05-28	7146890165	JOHNSON MOTOR COACH &TRAILER	05/01/87-05/30/87	RENT MOBILE 00000	700.00
05-28	7147400023	W.J. COULTER PRESS, INC	06/01/87-06/01/88	ONE (1) YEAR SUBSCRIPTION RENEWAL - CLINTON DAILY ITEM	72.00
05-31	7149900147	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,018 58
05-31	7152650015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		281.60
06-03	7148770001	JOSEPH D EARLY	04/23/87	ONE WAY AIRFARE FROM WASHINGTON, DC (DULLES) TO WORCESTER, MASS	119.00
06-03	7148770002	Do	04/27/87	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON NATIONAL	66 50
06-03	7148770003	NEW ENGLAND TELEPHONE CO	01/03/87-02/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	8 66
06-03	7148770004	Do	01/03/87-02/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	40.92
06-03	7148770005	Do	01/03/87-02/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	1 77
06-03	7148770006	Do	01/03/87-02/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	77.16
06-03	7148770007	Do	01/03/87-02/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	5.51
06-03	7148770017	Do	02/03/87-03/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	7 64
06-03	7148770018	Do	02/03/87-03/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	38 48
06-03	7148770019	Do	02/03/87-03/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	61.47
06-03	7148770020	Do	02/03/87-03/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	10.77
06-03	7148770021	Do	02/03/87-03/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	99.58
06-03	7148770022	Do	02/03/87-03/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	12 77
06-03	7148770023	Do	02/03/87-03/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	85 15
06-03	7148770024	Do	02/03/87-03/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	14 76
06-03	7148770025	Do	02/03/87-03/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	77 84
06-03	7148770008	Do	03/03/87-04/02/87	MONTHLY OF STATEMENT AT&T COMMUNICATIONS	20.63
06-03	7148770009	Do	03/03/87-04/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	70.11
06-03	7148770010	Do	03/03/87-04/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	10.89
06-03	7148770011	Do	03/03/87-04/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	38.97
06-03	7148770012	Do	03/03/87-04/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	114.19
06-03	7148770013	Do	03/03/87-04/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	6 58
06-03	7148770014	Do	03/03/87-04/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	79.81
06-03	7148770015	Do	03/03/87-04/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	14 78
06-03	7148770016	Do	03/03/87-04/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	74.33
06-03	7148770026	Do	04/03/87-05/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	87 05
06-03	7148770027	Do	04/03/87-05/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	1.96
06-03	7148770028	Do	04/03/87-05/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	63 19
06-03	7148770029	Do	04/03/87-05/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	1.20
06-03	7148770030	Do	04/03/87-05/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	38 32
06-03	7148790023	JOSEPH D EARLY	04/02/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	63.00
06-03	7148790025	Do	04/02/87-04/06/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT .205 PER MILE	2.05
06-03	7148790026	Do	04/02/87-04/06/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT .205 PER MILE.	16 40
06-03	7148790024	Do	04/06/87	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	65.50
06-03	7148790027	NEW ENGLAND TELEPHONE CO	01/03/87-02/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	101 11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148790028	Do	01/03/87–02/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	8 25
06-03	7148790029	Do	01/03/87–02/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	67 15
06-03	7148790030	Do	01/03/87–02/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	4 96
06-03	7148790031	Do	01/03/87–02/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	67 57
06-03	7148860007	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	MONTHLY CHARGES	3 73
06-03	7148860008	CONGRESSIONAL QUARTERLY INC	04/30/87	2 PACKAGES CQ BINDERS POSTAGE & HANDLING	63 90
06-03	7148860010	JOSEPH D EARLY	04/30/87	ONE WAY AIRFARE FROM BALTIMORE, MD TO WORCESTER, MA	63 00
06-03	7148860011	Do	05/04/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC (NAT'L) DC	65.50
06-03	7148860012	Do	05/14/87	ONE WAY AIRFARE FROM BALTIMORE,MD TO WORCESTER, MA	63.00
06-03	7148860013	Do	05/18/87	ONE WAY AIRFARE FROM WORCESTER, MA TO BALTIMORE, MD	63 00
06-03	7148860009	GENERAL SERVICES ADMIN	03/31/87	MONTHLY STATEMENT	307 76
06-03	7148860005	NEW ENGLAND TELEPHONE CO	04/14/87–05/13/87	MONTHLY STATEMENTS NEW ENGLAND TELEPHONE	40 61
06-03	7148860006	R L POLK & COMPANY	04/03/87	1986 WORCESTER SUBURBAN DIRECTORIES (2)	166.00
06-03	7149450017	JOSEPH D EARLY	05/22/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63 00
06-03	7149450019	Do	05/22/87–05/26/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205 PER MILE	2.05
06-03	7149450020	Do	05/22/87–05/26/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .205 PER MILE	16.40
06-03	7149450018	Do	05/26/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
06-03	7149450016	NEW ENGLAND TELEPHONE CO	03/14/87–04/13/87	MONTHLY STATEMENTS - NEW ENGLAND TELEPHONE	42.19
06-03	7149450012	Do	04/03/87–05/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	63.81
06-03	7149450013	Do	04/03/87–05/02/87	MONTHLY STATEMENT - AT&T COMMUNICATIONS	4.00
06-03	7149450014	Do	04/03/87–05/02/87	MONTHLY STATEMENT - NEW ENGLAND TELEPHONE	51.31
06-03	7149450015	Do	04/03/87–05/02/87	MONTHLY STATEMENT - AT&T COMMUNICATIONS	1.86
06-05	7155460029	WALTER J SHEA	05/11/87	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	64.00
06-05	7155460030	Do	05/14/87	ONE WAY AIRFARE FROM BALTIMORE, MD TO WORCHESTER, MASS	63.00
06-05	7155760013	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87–04/30/87	CONGRESSIONAL RESTAURANT	28.75
06-09	7159630011	JOSEPH D EARLY	05/28/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	63.00
06-09	7159630012	Do	06/01/87	ONE WAY AIRFARE FROM WORCESTER, MASS TO BALTIMORE, MD	63.00
06-09	7159630013	HIRAM KRIKORIAN	05/01/87–05/30/87	TRAVEL ON OFFICIAL BUSINESS 1,645 MILES AT .205¢	337.23
06-10	7155220009	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	202.32
06-10	7160320023	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	27.57
06-10	7160420030	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	148.57
06-10	7160810030	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	16.10
06-11	7160720022	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.78
06-11	7161400001	WANG LABORATORIES INC	01/14/87	WSS TELEPHONE SUPPORT	100.00
06-12	7161460031	THE WALL STREET JOURNAL	05/15/87	SUBSCRIPTION RENEWAL FOR SIX (6) MONTHS	59.50
06-16	7163850022	JOSEPH D EARLY	06/04/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	82.00
06-16	7163850024	Do	06/04/87–06/08/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 20.5¢ PER MILE	2.05
06-16	7163850025	Do	06/04/87–06/08/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES @ .205¢ PER MILE	16.40
06-16	7163850023	Do	06/08/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	65.50
06-16	7163850026	MASSACHUSETTS LAWYERS DIARY	06/08/87	2 COPIES OF 1988 MANUAL @ 33.50 EACH	67.00
06-16	7163850021	THE MIDDLESEX NEWS	05/23/87–05/22/88	ONE YEAR (7 DAY DELIVER) SUBSCRIPTION TO THE MIDDLESEX NEWS FOR DISTRICT OFFICE	161.20
06-18	7167760001	JOSEPH D EARLY	03/19/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	60.00
06-18	7167760003	Do	03/19/87–03/23/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ .205 PER MILE	2.05
06-18	7167760004	Do	03/19/87–03/23/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT .205 PER MILE	16.40

06-18	7167760002	Do	03/23/87	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	62.50
06-19	7169510018	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	MONTHLY CHARGES ACCT # 0011-52741-10	3.73
06-19	7169510019	Do	05/04/87-06/03/87	MONTHLY CHARGES ACCT# 001-5270284	135.18
06-19	7169510020	Do	05/04/87-06/03/87	MONTHLY CHARGES ACCT # 001-52744-17	11.00
06-19	7169510021	Do	05/04/87 06/03/87	MONTHLY CHARGES ACCT # 001-52753-15	4.28
06-19	7169510022	JOSEPH D EARLY	06/11/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	63.00
06-19	7169510024	Do	06/11/87-06/14/87	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT $.205 PER MILE	2.05
06-19	7169510025	Do	06/11/87-06/14/87	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT $.205 PER MILE	16.40
06-19	7169510023	Do	06/14/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHNGTON DC	83.00
06-22	7168430022	NEW ENGLAND TELEPHONE	05/03/87-06/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	52.21
06-22	7168430023	Do	05/03/87-06/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	4.86
06-22	7168430024	Do	05/03/87-06/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	49.56
06-22	7168430025	Do	05/03/87-06/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	.77
06-22	7168430026	Do	05/03/87-06/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	62.03
06-22	7168430027	Do	05/03/87-06/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	4.16
06-22	7168430028	Do	05/03/87-06/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	40.77
06-22	7168430029	Do	05/03/87 06/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	80.61
06-22	7168430030	Do	05/03/87-06/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	3.69
06-23	7170510001	NEW ENGLAND TELEPHONE CO	12/03/86-01/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	93.92
06-23	7170510002	Do	12/03/86-01/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	3.95
06-23	7170510003	Do	12/03/86 01/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	56.92
06-23	7170510004	Do	12/03/86-01/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	10.19
06-23	7170510005	Do	12/03/86-01/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	63.10
06-23	7173350006	DRUG RESEARCH REPORTS	09/30/87-09/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO BLUESHEET	265.00
06-23	7173350007	GENERAL SERVICES ADMIN.	05/31/87	MONTHLY STATEMENT	109.76
06-23	7173710029	TEXACO, INC	04/21/87 05/26/87	MONTHLY CHARGES GASOLINE FOR MOBILE VAN	308.17
06-24	7170210020	NEW ENGLAND TELEPHONE CO	10/03/86-11/02/86	MONTHLY STATEMENTS NEW ENGLAND TELEPHONE	51.57
06-24	7170210021	Do	10/03/86-11/02/86	MONTHLY STATEMENTS AT&T COMMUNICATIONS	1.97
06-24	7170210023	Do	12/03/86-01/02/87	MONTHLY STATEMENTS AT&T COMMUNICATIONS	1.37
06-24	7170210024	Do	12/03/86-01/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	58.85
06-24	7170210025	Do	12/03/86-01/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	3.08
06-24	7170210026	Do	12/03/86-01/02/87	MONTHLY STATEMENT NEW ENGLAND TELEPHONE	37.79
06-24	7170210027	Do	12/03/86-01/02/87	MONTHLY STATEMENT AT&T COMMUNICATIONS	10.66
06-24	7174340040	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	14.07
06-24	7174540017	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	11.17
06-26	7176610030	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	148.57
06-29	7177890163	COCAINE REALTY	06/01/87-06/30/87	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
06-29	7177890164	JOHNSON MOTOR COACH &TRAILER	06/01/87-06/30/87	RENT MOBILE 00000	700.00
06-30	7180230019	NEW ENGLAND TELEPHONE	05/14/87 06/13/87	MONTHLY STATEMENTS NEW ENGLAND TELEPHONE	37.99
06-30	7181900147	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,018.58
06-30	7182720017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(51.94)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	933.33
MEMBERS CLERK HIRE	105,650.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,511.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH D EARLY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-26	7176990001	R. L. POLK & COMPANY	09/05/86	REFUND DUE TO A DUPLICATE PAYMENT	(80.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(80.00)
				TOTAL	**147,014.40**
OFFICE OF THE HON. DENNIS E ECKART					
SALARIES					
		COVER, MICHAEL WILLIAM	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		DIDONATO, ANN MARIE	04/01/87-06/30/87	DISTRICT ASSISTANT	4,749.99
		DOVER, GORDAN JACK	04/01/87-06/30/87	ACTING ADMINISTRATIVE ASSISTANT	12,999.99
		DYKSTRA, CONSTANCE HUME	04/01/87-04/15/87	LEGISLATIVE ASSISTANT	979.17
		EDELINSKY, JOYCE L	04/01/87-06/30/87	CASEWORKER	4,312.50
		FORRISTALL, ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,999.99
		FRANKO, SARA L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,375.01
		KLINE, KENNETH LEE	06/01/87-06/15/87	LBJ CONGRESSIONAL INTERN	500.00
		LITTERST, JANICE M	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	9,000.00
		MARCHESE, DIANA J	04/01/87-06/30/87	PART-TIME EMPLOYEE	500.01
		MARKUSIC, RICHARD	04/01/87-06/30/87	OUTREACH DIRECTOR	6,750.00
		MCSHEA, KATHLEEN P	04/01/87-06/30/87	PRESS SECRETARY	5,499.99
		MOCILNIKAR, GENE	04/01/87-06/30/87	CASEWORKER	4,312.50
		PIGOTT, BRUNO L	04/13/87-06/30/87		3,683.34
		POWAR, SHERRI	04/01/87-06/30/87		3,375.00
		SEYER, RICHARD LEE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,357.49
		SHERLOCK, VICKI LYNNE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		SOMBERG, SHEILA BETH	04/01/87-06/30/87	CASE WORKER	5,375.01
		TOMASEK, DIANNE E	04/01/87-06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	8,499.99
		TROHA, JOSEPH	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,000.00
		VENSEL, REBEKAH H	05/18/87-06/30/87	STAFF ASSISTANT	1,612.50
		ZACHOWSKI, ED, JR	04/01/87-06/30/87	STAFF ASSISTANT	3,437.49
EXPENSES					
04-03	7089500029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	434.94
04-03	7090290026	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	159.94
04-06	7093610025	MICHAEL WILLIAM COVER	02/16/87	REIMBURSEMENT FOR FOOD WHILE IN TRAVEL STATUS IN DISTRICT	6.25
04-06	7093610024	Do	02/17/87	REIMBURSEMENT FOR FOOD WHILE IN TRAVEL STATUS IN DISTRICT	2.53
04-06	7093610023	Do	02/18/87	REIMBURSEMENT FOR FOOD WHILE IN TRAVEL STATUS IN DISTRICT	5.25
04-06	7093610026	Do	02/18/87	PAYMENT FOR PARKING AT AIRPORT	1.50

04-06	7093610029	DEBMAR ELECTRIC CO.	03/02/87	INSTALLATION OF DUPLEX RECEPTACLE	45.00
04-06	7093610027	GENERAL TELEPHONE	02/01/87-01/31/88	TROY DIRECTORY	24.00
04-06	7093610028	UNITED TELEPHONE COMPANY OF OHIO	02/01/87-02/28/87	LISTING	3.60
04-06	7093800006	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	EQUIPMENT	32.67
04-06	7093800007	Do	01/18/87-02/17/87	EQUIPMENT	63.80
04-06	7093800008	Do	01/28/87-02/27/87	EQUIPMENT	226.37
04-06	7093800009	Do	02/06/87-03/05/87	EQUIPMENT	32.67
04-06	7093800014	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS	159.42
04-06	7093800010	Do	02/01/87-02/28/87	FTS	145.74
04-06	7093800001	JANICE M LITTERST	01/04/87 01/26/87	REIMBURSEMENT FOR PHONE EXPENSES	5.54
04-06	7093800002	Do	02/09/87-02/27/87	REIMBURSEMENT FOR PHONE EXPENSES	9.12
04-06	7093800011	MCI - COMMERCIAL SERVICE	01/01/87-01/31/87	DIRECTORY ASSISTANCE	1.65
04-06	7093800012	Do	02/01/87-02/28/87	DIRECTORY ASSISTANCE	2.75
04-06	7093800016	OHIO BELL	01/01/87 01/31/87	MONTHLY SERVICE	815.38
04-06	7093800004	Do	01/17/87-02/16/87	PHONE SERVICE	73.14
04-06	7093800005	Do	01/17/87-02/16/87	AT&T	.50
04-06	7093800003	Do	02/01/87-02/28/87	MONTHLY SERVICE	902.40
04-06	7093800015	Do	02/17/87-03/16/87	MONTHLY SERVICE	58.10
04-06	7093800017	THE GEAUGA TIMES LEADER	03/04/87-03/03/88	SUBSCRIPTION	102.75
04 06	7093800013	UNITED TELEPHONE COMPANY OF OHIO	03/01/87-03/31/87	LISTING	3.60
04-08	7092060005	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	12.20
04-08	7092100001	Do	01/03/86-12/31/86	OFFICIAL RECORDING SERVICES	(91.24)
04-10	7098710022	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	EXECUTIVE COMMITTEE MEMBERSHIP DUES	5,000.00
04-10	7098710020	VISA	01/27/87	FEDERAL EXPRESS	11.00
04-13	7100400021	DINERS CLUB INTERNATIONAL	01/09/87-01/10/87	AIRFARE FOR MEMBER DC-CLEVELAND-DC	198.00
04-13	7100400022	Do	02/16/87	AIRFARE FOR MEMBER CLEVELAND-DC	99.00
04-16	7100240013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.41
04-16	7103600002	POSTMASTER	03/26/87	EXPRESS MAIL	12.85
04-28	7114410020	DAVID R RAMAGE	05/24/85	CERTIFICATES (5)	2.30
04 28	7114410015	Do	12/29/86	LETTERS	51.00
04-28	7114410016	Do	03/17/87	NEWSLETTERS	52.75
04 28	7114410017	RICHARD MARKUSIC	01/06/87-01/27/87	TRAVEL VIA PRIVATE AUTO 310 MI AT .12/MILE IN DISTRICT	37.20
04-28	7114410019	Do	01/09/87	COFFEE FOR NEWS CONFERENCE MEETING IN DISTRICT	9.00
04-28	7114410031	Do	01/09/87	PARKING AT AIRPORT TO PICK UP MEMBER	1 00
04-28	7114620029	DINERS CLUB INTERNATIONAL	02/14/87-02/18/87	AIRFARE MIKE COVER DC-CLEVELAND-DC	58.00
04-28	7114620030	Do	03/04/87-03/06/87	AIRFARE - JACK DOVER DC-CLEVELAND-DC	158.00
04-29	7119440020	JANICE M LITTERST	01/01/87-01/31/87	PURCHASE OF 27 (DAILY) NEWS HERALD, 5 SAT. PLAIN DEALERS, 4 SUN. PLAIN DEALERS, 4 SUN. NEWS HERALDS.	13.20
04-29	7119440019	Do	01/10/87 01/24/87	TRAVEL VIA PRIVATE AUTO 104 MI AT .12/MI IN DISTRICT	12.48
04-29	7119440021	Do	02/01/87 02/28/87	PURCHASE OF 24 (DAILY) NEWS HERALD, 4 SAT. PLAIN DEALERS, 4 SUN. PLAIN DEALERS, 4 SUN. NEWS HERALD	12.20
04-29	7119440022	DIANA J. MARCHESE	01/19/87-01/31/87	30 MILES IN DISTRICT @ .12 PER MILE	3 60
04-29	7119440023	SHEILA SOMBERG	01/13/87	TRAVEL VIA PRIVATE AUTO 16 MI AT .12/MI	1.92
04-29	7119730019	DAVID R RAMAGE	12/09/86	LABELS	.50
04-29	7119730015	Do	04/07/87	NEWSLETTERS	4,149.00
04-29	7119730016	Do	04/09/87	NEWSLETTERS	322.00
04-29	7119730017	Do	04/11/87	LETTERHEAD	55.00
04-29	7119730018	THE STAR BEACON	04 27/87 04/26/88	SUBSCRIPTION	102 75
04 30	7119890167	OWO INVESTMENTS	04/01/87 04/30/87	RENT 5970 HEISLEY ROAD MENTOR, OH	1,942 50
04-30	7120900353	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		674.71
04-30	7120920133	*PHOTOGRAPHIC SERVICES CHARGED*	04/01/87-04/30/87		3 90
04-30	7121440036	*STATIONERY ALLOWANCE CHARGED*	04/01/87-04/30/87		92 53
04 30	7121770031	Do	04/30/87	CREDIT FOR 1986	(258.00)
05-06	7120860002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.59
05-14	7132830017	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	24.50
05-19	7138670026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	159.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7139460022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	DUES	200.00
05-22	7139460024	DAVID R RAMAGE	02/09/87	NEWSLETTERS	130.00
05-22	7139460025	Do	03/09/87	TYPESETTING	37.00
05-22	7139460026	Do	03/10/87	CALLING CARDS	315.00
05-22	7139460023	HUDSON'S WASHINGTON NEWS MEDIA	02/25/87	DIRECTORY	102.25
05-22	7140510020	CLASSIC CHEVROLET	02/01/87-01/31/88	LICENSE PLATE STICKER	26.50
05-22	7140510024	JANICE M LITTERST	02/14/87	GAS FOR LEASED AUTO	17.30
05-22	7140510019	UNITED AGENCIES, INC	02/07/87-08/07/87	INSURANCE FOR LEASED AUTO	252.00
05-22	7140510022	VISA	01/30/87	GAS FOR LEASED AUTO	5.07
05-22	7140510021	Do	02/17/87	GAS FOR LEASED AUTO	10.52
05-22	7140510023	Do	02/19/87	GAS FOR LEASED AUTO	11.06
05-22	7140510025	Do	03/19/87	GAS FOR LEASED AUTO	8.29
05-22	7141580006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.83
05-28	7146890166	OWO INVESTMENTS	05/01/87-05/30/87	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
05-28	7147300029	ANN MARIE DIDONATO	02/05/87-02/14/87	TRAVEL VIA PRIVATE AUTO 110 MI @ 12¢/MI	13.20
05-28	7147300026	GENE MOCILNIKAR	02/23/87	PARKING TO ATTEND WORKSHOP	4.50
05-28	7147300027	Do	02/23/87	TRAVEL VIA PRIVATE AUTO TO ATTEND WORKSHOP, 20 MI @ 12¢/MI	2.40
05-28	7147300028	Do	02/23/87	FEE TO ATTEND WORKSHOP	15.00
05-31	7149900353	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		811.45
05-31	7152650036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		150.20
06-03	7148860016	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	EQUIPMENT RENTAL	63.80
06-03	7148860017	Do	03/28/87-04/27/87	EQUIPMENT RENTAL	10.24
06-03	7148860023	CONTINENTAL CABLEVISION	03/16/87-04/15/87	CABLE	12.75
06-03	7148860024	Do	04/16/87-05/15/87	CABLE	10.00
06-03	7148860025	Do	05/16/87-06/15/87	CABLE	10.75
06-03	7148860022	DENNIS E. ECKART	05/02/87	GAS FOR LEASE AUTO	10.00
06-03	7148860021	MCI - COMMERCIAL SERVICE	04/02/87	DIRECTORY ASSISTANCE	2.20
06-03	7148860019	OHIO BELL	02/17/87-02/28/87	LOCAL	22.67
06-03	7148860020	Do	02/17/87-02/28/87	LONG DISTANCE	.90
06-03	7148860018	Do	03/01/87-03/31/87	PHONE SERVICE	209.01
06-03	7148860014	UNITED TELEPHONE COMPANY OF OHIO	04/01/87-04/30/87	DIRECTORY LISTING	3.60
06-03	7148860015	Do	05/01/87-05/31/87	DIRECTORY LISTING	3.60
06-05	7155760016	MCI - COMMERCIAL SERVICE	05/02/87	DIRECTORY ASSISTANCE	1.10
06-05	7155760014	OHIO BELL	03/01/87-03/31/87	CURRENT CHARGES WATS	1,242.74
06-05	7155760015	Do	04/01/87-04/30/87	CURRENT CHARGES	880.67
06-09	7159630019	CLASSIC CHEVROLET	04/07/87	DEDUCTIBLE ON INSURANCE	200.00
06-09	7159630014	COVE MANUFACTURING CO	05/11/87	LASER PRINTER CARTRIDGE	56.49
06-09	7159630024	ANN MARIE DIDONATO	03/04/87-03/25/87	DISTRICT TRAVEL VIA PRIVATE AUTO 181 MI AT .12¢/MI	21.72
06-09	7159630020	Do	04/03/87-04/08/87	DISTRICT TRAVEL VIA PRIVATE AUTO 148 MI AT 12¢/MI	17.76
06-09	7159630021	JOYCE L EDELINSKY	04/08/87	DISTRICT TRAVEL VIA PRIVATE AUTO 40 MILES AT .12¢/MI	4.80
06-09	7159630022	JANICE M LITTERST	03/16/87-03/26/87	DISTRICT TRAVEL VIA PRIVATE AUTO 204 MI AT .12¢/MI	24.48
06-09	7159630023	SHEILA SOMBERG	03/26/87	DISTRICT TRAVEL VIA PRIVATE AUTO 29 MI AT .12¢/MI	3.48
06-09	7159630016	VISA	04/15/87	GAS FOR LEASED AUTO	12.07
06-09	7159630017	Do	04/27/87	GAS FOR LEASED AUTO	13.20

06-09	7159630018	Do	05/06/87	GAS FOR LEASED AUTO	10.19
06-09	7159630015	Do	05/21/87	GAS FOR LEASED AUTO	10.80
06-10	7156820014	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	34.98
06-10	7160380028	C&P TELEPHONE COMPANY..	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.10
06-10	7160490026	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	159.94
06-10	7160860027	Do ..	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.57
06-11	7160760040	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	57.78
06-12	7161810030	CLASSIC CHEVROLET	05/21/87	AUTO REPAIRS - LEASED AUTO	53.90
06-12	7161810027	CONTINENTAL CABLEVISION	06/16/87-07/15/87	CHARGE	11.50
06-12	7161810028	JANICE M LITTERST	03/01/87-03/31/87	REIMBURSEMENT FOR NEWSPAPERS 26 NEWS HERALD 4 SAT PES SUN PDS 5 NEWS HERALDS	14.00
06-12	7161810029	TELEVISON DIGEST	03/22/87-03/21/88	SUBSCRIPTION	150.00
06-12	7161810026	VISA	02/06/87	EXPRESS MAIL	11.00
06-15	7163820009	DINERS CLUB INTERNATIONAL.	03/22/87	AIRFARE FOR MEMBER CLEVELAND-DC	99.00
06-15	7163820011	Do	04/02/87-04/04/87	MEMBER'S AIRFARE DC-CLEVELAND-DC	171.00
06-16	7162560028	AT&T INFORMATION SYSTEMS	02/28/87-03/27/87	INSTALLATION & EQUIPMENT CHARGE	755.66
06-16	7162560030	Do .	03/06/87-04/05/87	EQUIPMENT CHARGE	92.67
06-16	7162560027	Do	03/18/87-04/17/87	EQUIPMENT CHARGE	63.80
06-16	7162560029	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PHONE SERVICE	200.33
06-16	7162560026	Do	04/01/87 04/30/87	PHONE SERVICE	105.74
06-16	7163820010	VISA	04/23/87	GAS FOR LEASED AUTO	11.85
06-16	7163850029	AT&T INFORMATION SYSTEMS.	04/24/87-05/23/87	EQUIPMENT LEASE	10.24
06-16	7163850030	ANN MARIE DIDONATO	05/02/87	IN DISTRICT TRAVEL VIA PRIVATE AUTO 50 MILES @ .12¢ PER MILE.	6.00
06-16	7163850027	JANICE M LITTERST	05/04/87-05/28/87	IN DISTRICT TRAVEL VIA PRIVATE AUTO 95 MILES @ .12¢ PER MILE	11.40
06-16	7163850028	UNITED TELEPHONE COMPANY OF OHIO	06/01/87-06/30/87	LISTING	3.60
06-18	7167450030	SHEILA SOMBERG	04/22/87-05/11/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 25 MI AT .12¢/MI	3.00
06-18	7167450028	Do	05/01/87	MILEAGE VIA PRIVATE AUTO OUT OF DISTRICT - STATE DEPT SEMINAR 6 MI AT .12¢/MI	.72
06-18	7167450029	Do	05/01/87	PARKING TO ATTEND SEMINAR	4.00
06-18	7167450025	Do	05/04/87	MEALS FOR SEMINAR	25.00
06-18	7167450026	Do	05/04/87	TOLLS	3.80
06-18	7167450027	Do	05/04/87	MILEAGE VIA PRIVATE AUTO - OUT OF DISTRICT 344 MI AT .12¢/MI	41.28
06-18	7167760006	LAKELAND COMMUNITY COLLEGE	05/02/87	COFFEE FOR MEETING WITH ELECTED OFFICIALS OF DISTRICT	13.50
06-18	7167760007	JANICE M LITTERST	03/08/87-03/24/87	PHONE EXPENSES	3.54
06-18	7167760008	Do	03/31/87-04/29/87	PHONE EXPENSES	9.73
06-18	7167760005	VISA	06/01/87	GAS FOR LEASED AUTO	14.60
06-19	7169510026	JANICE M LITTERST	04/09/87-05/01/87	IN DISTRICT TRAVEL 129 MI AT 12¢/MI	15.48
06-22	7168430031	DENNIS E. ECKART	05/30/87	GAS FOR LEASED AUTO	13.25
06-23	7167440030	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	EQUIPMENT	32.67
06-23	7167440029	Do ..	04/18/87-05/17/87	EQUIPMENT	63.80
06-23	7167440028	DAVID R RAMAGE.	05/13/87	UPDATES	82.50
06-23	7173350008	ALLTEL	06/01/87-05/31/88	LISTING	12.00
06-23	7173350011	CONNEAUT TELEPHONE COMPANY	04/01/87-03/31/88	LISTING	24.00
06-23	7173350009	MCI - COMMERCIAL SERVICE	05/01/87-05/31/87	DIRECTORY ASSISTANCE	1.10
06-23	7173350010	OHIO BELL	03/29/87-04/28/87	LOCAL SERVICE	52.76
06-24	7174570015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.30
06-24	7174680012	POSTMASTER	06/16/87	EXPRESS MAIL	10.75
06-24	7175210039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	7.59
06-26	7177810026	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	159.94
06-29	7177890165	OWO INVESTMENTS	06/01/87-06/30/87	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
06-30	7180230021	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	EQUIPMENT RENTAL	32.67
06-30	7180230020	FEDERAL EXPRESS CORP	04/16/87	OVERNIGHT LETTER	16.50
06-30	7180830021	DIANA J MARCHESE	05/02/87	DISTRICT TRAVEL 28 MILES @ .12/MILE	3.36
06-30	7180830022	RICHARD MARKUSIC	05/02/87-05/18/87	DISTRICT TRAVEL 125 MILES @ .12/MILE	15.00
06-30	7180830023	VICKI LYNNE SHERLOCK..	05/02/87	DISTRICT TRAVEL 57 MILES @ .12/MILE	6.84
06-30	7180830024	Do	05/06/87-05/21/87	DISTRICT TRAVEL 51 MILES @ .21/MILE	6.12
06-30	7180830025	Do	05/30/87	DISTRICT TRAVEL 78 MILES @ .12/MILE	9.36
06-30	7181900350	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		777.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DENNIS E ECKART—Con.					
06-30	7181920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		65
06-30	7182720038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		684.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	500.00
				MEMBERS CLERK HIRE	100,319.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,336.66
				TOTAL	**130,156.64**
OFFICE OF THE HON. FRED J ECKERT					
EXPENSES					
04-09	7093200038	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4 13
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4.13
				TOTAL	**4.13**
OFFICE OF THE HON. DON EDWARDS					
SALARIES					
		BARBOSA, PHYLLIS J	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
		BARNES, DORIS M	04/01/87-06/30/87	OFFICE MANAGER	12,500.01
		BARRY, PAMELA ANN	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		CONLON, CHARLES	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		DELGADO, CECILIA A	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
		DUNN, JANE A	04/01/87-06/30/87	D C INTERN	2,100.00
		FIELD, BENJAMIN T	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99
		FLORES, KIMURA R	04/01/87-06/30/87	TEMPORARY EMPLOYEE	2,100.00
		GOMEZ, ISIDRO LOPEZ	04/01/87-06/30/87	STAFF ASSISTANT	4,944.00
		HAEBERLE, ROBERTA L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,624.99
		HARRIS, MINNIE G	04/01/87-06/30/87	STAFF ASSISTANT	5,037.24
		HOFFMAN, CAROL Y	04/01/87-06/30/87	STAFF ASSISTANT	5,457.51
		MCCARTHY, SHIRLEY DONAHUE	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		MCGLONE, MARIE HELEN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,000.01
		PEREZ, IRENE VINCENT	04/01/87-06/30/87	STAFF ASSISTANT	3,875.01
		POCHE, THERESE K	04/01/87-06/30/87	DISTRICT COORDINATOR	12,624.99

		ROSSITER, CALEB S	04/01/87-06/30/87	STAFF ASSISTANT	4,773 75
		WEBBER, IRENE H	04/01/87-06/30/87	STAFF ASSISTANT	5,190.42
		WYLIE, KAREN S	04/01/87-06/30/87	STAFF ASSISTANT	4,157.34

EXPENSES

04-03	7089420033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C7P LOCAL SERVICE	295.35
04-03	7090220032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	295.35
04-09	7093210019	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.85
04-13	7099300003	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	EQUIPMENT FOR FREMONT DIST OFFICE	60.51
04-13	7099300001	FEDERAL EXPRESS CORP	03/14/87	AIR SHIPMENT OF OFFICIAL MATERIALS	14 00
04-13	7099300004	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION TO THE NEW YORK TIMES	58 50
04-13	7099300002	PROXY MESSAGE CENTER	04/01/87-04/30/87	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFFICE	146.50
04-13	7100400026	FEDERAL EXPRESS CORP	03/10/87	AIR SHIPMENT OF OFFICIAL DOCUMENTS	14 00
04-13	7100400023	MCS COMPANY	02/02/87	PRINTING MAILING 3 X 5 CARDS	360.00
04-13	7100400024	PACIFIC BELL	02/08/87-03/07/87	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	99.24
04-13	7100400025	Do	02/08/87-03/07/87	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	4 79
04-14	7086800001	FEDERAL EXPRESS CORP	02/26/87	AIR SHIPMENT OF OFFICIAL DOCUMENTS	23 00
04-14	7086800002	HERTZ SYSTEM INC	02/11/87-02/13/87	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	114.40
04-14	7086800003	Do	02/16/87-02/19/87	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	116.48
04-16	7086410004	AT&T INFORMATION SYSTEMS	01/20/87-02/19/87	EQUIPMENT FOR FREMONT DIST OFC	60.51
04-16	7086410001	DINERS CLUB INTERNATIONAL	01/12/87-01/16/87	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	410.00
04-16	7086410003	Do	02/05/87	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	72.45
04-16	7086410002	Do	02/07/87-02/16/87	ROUND TRIP TRAVEL BY STAFF (KIM FLORES) WASH/SAN FRAN/WASH	278.00
04-16	7086410005	SAN JOSE BUSINESS JOURNAL	03/28/87-03/28/88	SUBSCRIPTION TO SAN JOSE BUSINESS JOURNAL FOR WASH OFC	42 00
04-16	7099220019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-16	7100270026	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	9.19
04-21	7106530012	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	67.35
04-21	7106530013	Do	03/01/87-03/31/87	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	32.72
04-21	7106530016	DINERS CLUB INTERNATIONAL	02/09/87-02/13/87	RENTAL CAR FOR USE BY STAFF (FLORES) IN DISTRICT ON OFFICIAL BUSINESS	182.28
04-21	7106530015	PACIFIC BELL	02/22/87-03/21/87	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	107.98
04-21	7106530014	THE WESTERN UNION TELEGRAPH CO	03/03/87-03/26/87	OFFICIAL TELEGRAPH SERVICE	76.00
04-22	7107520003	DINERS CLUB INTERNATIONAL	02/06/87	ONE WAY TRAVEL BY MEMBER SAN FRAN/WASH	395.00
04-22	7107520004	Do	02/11/87	ONE WAY TRAVEL BY MEMBER WASH/SAN FRAN	139.00
04-22	7107520006	Do	02/13/87	ONE WAY TRAVEL BY MEMBER SAN FRAN/WASH	300.00
04-22	7107520005	Do	02/16/87-02/18/87	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	534.00
04-22	7107520002	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/87-04/28/87	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	79.00
04-28	7114550031	THOMAS J LANKFORD	04/01/87	REORDER QUEST. - 2/C XEROX DEAR COLLEAGUE	579.10
04-29	7117830028	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	25 55
04-29	7117830029	Do	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	49.42
04-29	7117830030	THERESA K POCHE	03/27/87	ROUND TRIP MILEAGE FROM SAN JOSE TO RICHMOND, CA TO ADDRESS CONSTITUENT SENIOR CITIZENS GROUP 134 @ .21.	28.14
04-30	7119890169	J R. PARRISH, INC	04/01/87-04/30/87	1042 WEST HEDDING STREET SAN JOSE, CA	2,712.50
04-30	7119890168	MURCO DEVELOPMENT INC	04/01/87-04/30/87	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
04-30	7120900331	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,826.55
04-30	7121440016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		324.48
05-06	7120620029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.58
05-06	7121510027	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	EQUIPMENT FOR FREMONT DISTRICT OFFICE	60.51
05-06	7121510024	DON EDWARDS	04/10/87	TAXI FARE RESIDENCE TO DULLES AIRPORT	33.00
05-06	7121510025	Do	04/17/87	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	35.00
05-06	7121510023	FEDERAL EXPRESS CORP	03/26/87	AIR SHIPMENT OF OFFICIAL MATERIALS	35.00
05-06	7121510028	Do	04/02/87	AIR SHIPMENT OF OFFICIAL MATERIAL	14.00
05-06	7121510030	GILLCABLE	04/24/87-05/23/87	CABLE SERVICE FOR SAN JOSE DIST OFC	17.95
05-06	7121510022	CAROL Y HOFFMAN	04/12/87-04/16/87	RENTAL CAR FOR USE BY STAFF (HOFFMAN) IN DISTRICT ON OFFICIAL BUSINESS	152.52
05-06	7121510021	Do	04/12/87-04/17/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.23
05-06	7121510026	PROXY MESSAGE CENTER	05/01/87-05/31/87	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	146.90
05-06	7121510029	IRENE WEBBER	04/16/87	COFFEE & DONUTS FOR CONSTITUENT MEETING	46.22
05-07	7105620001	THOMAS J LANKFORD	03/16/87-03/25/87	PRINTING	3,703.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7131450024	CALIFORNIA MAGAZINE	08/01/87–08/01/88	SUBSCRIPTION TO CALIFORNIA MAGAZINE	7.95
05-13	7131450021	PACIFIC BELL	03/08/87–04/07/87	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	119.73
05-13	7131450022	Do	03/08/87–04/07/87	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	3.46
05-13	7131450025	SAN JOSE BUSINESS JOURNAL	08/18/87–08/17/88	SUBSCRIPTION TO THE SAN JOSE BUSINESS JOURNAL FOR SAN JOSE DIST OFC	42.00
05-13	7131450023	THOMAS J LANKFORD	04/14/87	XEROXING	18.29
05-15	7128580025	DON EDWARDS	11/07/86	TRAVEL BY MEMBER SAN FRAN TO WASHINGTON, DC	205.00
05-18	7134550008	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	32.72
05-18	7134550007	DIVITTORIO AND ASSOCIATES	04/30/87	QUESTIONNAIRE DESIGN & MECHANICALS	516.55
05-18	7134550004	ISIDRO LOPEZ GOMEZ	04/25/87–05/04/87	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	321.95
05-18	7134550005	Do	04/25/87–05/04/87	ROUND TRIP TRAVEL FROM WASH/SAN FRAN/WASH	178.00
05-18	7134550006	THE WESTERN UNION TELEGRAPH CO	04/09/87–04/24/87	OFFICIAL TELEGRAPH SERVICE	86.24
05-18	7135460012	GENERAL SERVICES ADMIN	10/01/85–10/31/85	FTS SERVICES FOR DIST OFC	53.73
05-19	7134220011	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	325.83
05-19	7138600033	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	295.35
05-20	7139740019	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	EQUIPMENT FOR SAN JOSE DIST OFC	67.35
05-20	7139740018	ELEANOR SMEAL REPORT	09/01/87–08/31/88	SUBSCRIPTION TO THE ELEANOR SMEAL REPORT	89.00
05-20	7139740021	PACIFIC BELL	03/22/87–04/21/87	TELEPHONE SERVICE FOR FREMONT DIST OFC	116.81
05-20	7139740022	Do	03/22/87–04/21/87	AT&T COMMUNICATIONS FOR FREMONT DIST OFC	2.93
05-20	7139740020	SAN JOSE HYATT HOUSE	04/14/87	CONSTITUENT MEETING	158.13
05-21	7139560036	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	4.28
05-28	7146890168	J.R. PARRISH, INC	05/01/87–05/30/87	1042 WEST HEDDING STREET SAN JOSE, CA	2,712.50
05-28	7146890167	MURCO DEVELOPMENT INC	05/01/87–05/30/87	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
05-29	7148500029	FEDERAL EXPRESS CORP	04/27/87–04/28/87	AIR SHIPMENT OF OFFICIAL DOCUMENTS	30.00
05-29	7148500026	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE FOR DISTRICT OFFICE	25.55
05-29	7148500027	Do	04/01/87–04/30/87	FTS SERVICE FOR DISTRICT OFFICE	49.48
05-29	7148500028	SAN JOSE MERCURY NEWS	05/30/87–05/28/88	SUBSCRIPTION TO THE SAN JOSE MERCURY	102.00
05-31	7149900329	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,825.56
05-31	7152650016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		469.60
06-03	7153400019	AT&T INFORMATION SYSTEMS	04/20/87–05/19/87	EQUIPMENT FOR FREMONT DIST OFFICE	60.51
06-03	7153400022	CROWN COURIER	05/07/87	DELIVERY OF OFFICIAL MATERIALS	5.25
06-03	7153400017	CECILIA A DELGADO	05/21/87	PUBLIC TRANSPORTATION FROM DISTRICT TO SAN FRAN TO ATTEND CONG'L SEMINAR	5.60
06-03	7153400018	Do	05/21/87	LUNCH WHILE ATTENDING CONG'L SEMINAR OUT OF DISTRICT	5.71
06-03	7153400021	DIALCOM, INC	04/30/87	CATEGORY DELETIONS	25.00
06-03	7153400012	FEDERAL EXPRESS CORP	04/06/87	AIR SHIPMENT OF OFFICIAL MATERIALS	14.00
06-03	7153400014	H & M PUBLISHERS	05/14/87	COPY OF METRO CALIFORNIA MEDIA	92.00
06-03	7153400013	HERTZ SYSTEM INC	04/10/87–04/17/87	RENTAL CAR FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	218.79
06-03	7153400011	NEW YORK TIMES	05/14/87–08/12/87	SUBSCRIPTION TO THE NEW YORK TIMES FOR WASH OFC	32.50
06-03	7153400020	PACIFIC BELL	04/08/87–05/07/87	SERVICE FOR SAN JOSE DIST OFC	98.97
06-03	7153400030	Do	04/08/87–05/07/87	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	3.68
06-03	7153400010	PROXY MESSAGE CENTER	05/01/87–05/31/87	ANSWERING SERVICE FOR SAN JOSE DIST OFC	142.30
06-03	7153400015	IRENE WEBBER	05/21/87	PUBLIC TRANSPORTATION FROM DISTRICT TO SAN FRAN TO ATTEND CONG'L SEMINAR	5.60
06-03	7153400016	Do	05/21/87	LUNCH WHILE ATTENDING CONG'L SEMINAR OUT OF DISTRICT	4.42
06-10	7155220011	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	325.83
06-10	7160320026	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	4.78

06-10	7160420032	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	295.35
06-10	7160810033	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.35
06-11	7160720025	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12 14
06-22	7168610011	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	EQUIPMENT RENTAL AND INSTALLATION FOR SAN JOSE DIST OFFICE	719.20
06-22	7168610031	Do	05/01/87-05/31/87	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	32.72
06-22	7168610015	CROWN COURIER	04/24/87	DELIVERY SERVICE	5.25
06-22	7168610013	PACIFIC BELL	04/22/87-05/21/87	SERVICE FOR FREMONT DISTRICT OFFICE	107.60
06-22	7168610014	Do	04/22/87-05/21/87	AT&T COMMUNICATIONS FOR FREMONT DIST OFFICE	3.94
06-23	7173200005	DINERS CLUB INTERNATIONAL	04/12/87	CONSTITUENT MEETING (FOOD)	31.07
06-23	7173200004	Do	04/12/87-04/17/87	HOTEL ACCOMODATIONS FOR WASH STAFF (HOFFMAN) IN DISTRICT ON OFFICIAL BUSINESS	293.94
06-23	7173200006	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/28/87-06/28/87	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	79.00
06-23	7173200003	WESTERN UNION TELEGRAPH CO.	05/01/87-05/31/87	OFFICIAL TELEGRAPH SERVICE	45.35
06-23	7173200002	KAREN WYLIE	06/04/87	COFFEE & CONDIMENTS FOR CONSTITUENT MEETINGS	31.61
06-24	7174350002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5 24
06-24	7174540020	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.51
06-24	7174800015	FEDERAL EXPRESS CORP	05/20/87-05/28/87	AIRSHIPMENT OF OFFICIAL MATERIALS	65.00
06-24	7174800014	HERTZ SYSTEM INC	05/26/87-05/29/87	RENTAL CAR FOR USE BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	112.07
06-24	7174800013	RICHARD A MARTINEZ	04/16/87	PHOTOGRAPHS FOR NEWSLETTER TAKEN AT GREENHOUSE HEARING IN DISTRICT	75.00
06-24	7174800016	SAN JOSE MERCURY NEWS	06/30/87-09/29/87	SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR FREMONT DISTRICT OFFICE	18.00
06-24	7174800012	WESTPARK TRAVEL	04/12/87-04/19/87	AIR TRAVEL BY STAFF (HOFFMAN) WASH/SAN JOSE/WASH.	338.00
06-26	7176610033	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	295.35
06-29	7177890167	J.R. PARRISH, INC.	06/01/87-06/30/87	1042 WEST HEDDING STREET SAN JOSE, CA	2,712.50
06-29	7177890166	MURCO DEVELOPMENT INC	06/01/87 06/30/87	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507 00
06-30	7181900328	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,829.43
06-30	7182720018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		70.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,230.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,886 25
TOTAL	**139,116.51**

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

ARMSTRONG, CAROL ELAINE	06/23/87-06/30/87	FIELD REPRESENTATIVE	444.44
BENJAMIN, BRENDA	04/01/87-06/30/87	EXECUTIVE SECRETARY/SCHEDULER	6,500.01
ELKINS, LUCY M	05/01/87-06/30/87	SYSTEMS MANAGER	4,666.66
GAMEL, SHERRI E	04/01/87-06/30/87	CASEWORKER	4,500.00
GUHSE, DAVID R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
KING, RAMONA L	04/01/87-06/30/87	OFFICE MANAGER-CASEWORKER	5,000.01
LESSER, LAWRENCE	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
LOWTHER, DAVID L	04/01/87-06/30/87	FIELD REPRESENTATIVE	8,250.00
LUBBERS, SUSAN C	04/01/87-06/30/87	PRESS SECRETARY	6,000.00
MARTYAK, VICKI L F	04/01/87-04/09/87	CHIEF OF STAFF/PRESS SECRETARY	413 51
Do	04/10/87-06/30/87	CHIEF OF STAFF	3,721 57
MCBRIDE, DONALD MICHAEL, III	06/01/87-06/30/87	D.C INTERN	200.00
O'BRIEN, ERIN L	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	3,750 00
PIERSON, JEFFREY DEVIER	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
ROBERTSON, NANC	04/01/87-04/30/87	SYSTEMS MANAGER	2,250.00
RYCHECK, PAUL	05/18/87-06/17/87	D.C INTERN	200.00
SCOTT, CYNTHIA R	04/01/87-06/30/87	CASEWORKER	4,625.01
SEGAL, ED	04/01/87-05/03/87	PRESS SECRETARY	3,758.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SEGAL, PAMELA KERVIN	04/01/87-06/30/87	OFFICE MANAGER	9,249.99
		TOURTELLOTTE, RICHARD LEE	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	15,000.00
		TYLER, KENT E	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WALKER, CHRISTOPHER J	04/01/87-06/30/87	LEGISLATIVE RESEARCH DIRECTOR	4,500.00
		ZAKARIASSEN, JOHN E	04/01/87-06/30/87	DISTRICT COORDINATOR	10,625 01
		EXPENSES			
04-03	7089420035	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	254 33
04-03	7090220034	Do	02/01/87 02/28/87	C&P LOCAL SERVICE	254 33
04-06	7093470009	AT&T CONSUMER PRODUCTS DIVISION	03/13/87 04/13/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24.50
04-06	7093470010	Do	03/16/87 04/16/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26 75
04-06	7093470012	THE WASHINGTON POST	01/01/87 12/31/87	SUBSCRIPTION COST FOR TWO COPIES OF THE WASHINGTON POST	124.80
04-06	7093470011	THOMAS J LANKFORD	03/02/87-03/11/87	PRINTING OF TOWN MEETING CARDS, BUSINESS CARDS, AND GUIDE	1,375 03
04-06	7093470008	RICHARD LEE TOURTELLOTTE	02/23/87-03/13/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 93 MILES AT 21 PER MILE	19 53
04-08	7092060006	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	3 00
04-09	7093210021	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.42
04-16	7099220020	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.67
04-16	7100270028	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.80
04-22	7110410018	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	LEASED TELEPHONE EQUIPMENT CHARGES	80 81
04-22	7110410015	COFFEE BUTLER SERVICE	03/25/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35 50
04-22	7110410016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87 12/31/87	1987 ANNUAL MEMBERSHIP	1,000.00
04-22	7110410023	COX CABLE OF OKLAHOMA CITY	04/01/87 04/30/87	MONTHLY CABLE SUBSCRIPTION CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
04-22	7110410024	VICKI L F MARTYAK	03/28/87-04/01/87	ROUND TRIP AIRFARE FOR CHIEF OF STAFF FROM WASHINGTON, DC TO OKLAHOMA CITY AND RETURN	336 00
04-22	7110410014	MOTOROLA CELLULAR SERVICES, INC	03/01/87 03/31/87	MONTHLY SUBSCRIPTION FEE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	59 11
04-22	7110410017	NATIONAL CAR RENTAL SYSTEM	03/27/87-04/03/87	RENTAL CAR USED BY ASSISTANT PRESS SECRETARY WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	234 00
04-22	7110410020	SOUTHWESTERN BELL	03/17/87 04/16/87	MONTHLY & CUSTOMER LINE CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	79 90
04-22	7110410021	Do	03/17/87-04/16/87	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	2 40
04-22	7110410022	Do	03/23/87-04/22/87	MONTHLY & CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	93 72
04-22	7110410019	THOMAS J LANKFORD	03/13/87	REORDER OF PRESS RELEASE LETTERHEAD	130 00
04-22	7110410025	Do	04/08/87	BUSINESS CARDS PRINTED FOR MEMBER OF WASHINGTON STAFF	40.00
04-24	7112600025	MICKEY EDWARDS	03/30/87 04/01/87	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	264.00
04-24	7112600027	SUSAN C LUBBERS	03/27/87 04/05/87	ROUND TRIP AIRFARE FOR ASST PRESS SECY FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	198.00
04-24	7112600028	Do	03/29/87 04/02/87	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.39
04-24	7112600029	Do	03/29/87-04/02/87	MEAL W/CONSTITUENT IN DISTRICT	14 72
04-24	7112600026	NATIONAL CAR RENTAL SYSTEM	03/30/87-04/01/87	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	73 88
04-24	7112600030	THE SWITCH CENTER, INC	03/06/87 04/02/87	LONG DISTANCE TELEPHONE CHARGES INCURRED BY PONCA CITY DISTRICT OFFICE	164 67
04-29	7117570024	CELLULAR ONE - WASH/BALT	04/01/87-04/30/87	MONTHLY CELLULAR TELEPHONE CHARGES INCURRED BY MC	279.74
04-29	7117570021	DAVID L LOWTHER	03/10/87-04/07/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (1,482 MILES @ 21 PER MI).	311 22
04-29	7117570023	MCI - COMMERCIAL SERVICE	03/02/87-03/31/87	LONG DISTANCE TELEPHONE CHARGES INCURRED BY BARTLESVILLE DISTRICT OFFICE	79.79
04-29	7117570022	WATERFORD HOTEL	03/31/87	ROOM RENTAL AND REFRESHMENTS FOR MEETING OF MC'S ADVISORY BOARD	216.00
04-30	7118440020	AT&T CONSUMER PRODUCTS DIVISION	04/13/87 05/13/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24 50

04-30	7118440021	Do	04/16/87–05/16/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26.75
04-30	7118440018	DEL CITY PUBLISHING CO.	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION FOR THE DEL CITY NEWS FOR THE OKLAHOMA CITY DISTRICT OFFICE	11.60
04-30	7118440019	MOTOROLA CELLULAR SERVICES, INC.	04/01/87–04/30/87	MONTHLY SUBSCRIPTION CHARGES AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	60.01
04-30	7118440022	NATIONAL CAR RENTAL SYSTEM	04/12/87–04/19/87	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	252 75
04-30	7119890170	BROADCAST REALTY CORP	04/01/87–04/30/87	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
04-30	7119890171	DATA RESOURCES INC.	04/01/87–04/30/87	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220 00
04-30	7119890172	NINE HUNDRED, LTD.	04/01/87–04/30/87	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
04-30	7120900231	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,150.11
04-30	7121440037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		730.11
05-06	7120620031	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	127.62
05-08	7127820014	COX CABLE OF OKLAHOMA CITY	05/01/87–05/31/87	MONTHLY CABLE CHARGE FOR OKLAHOMA CITY DISTRICT OFFICE.	12.08
05-08	7127820018	MICKEY EDWARDS	04/12/87–04/19/87	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	276 00
05-08	7127820019	Do	04/24/87	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY	138.00
05-08	7127820012	RAMONA L KING	03/09/87–03/17/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 49 MILES @ .21¢ PER MILE.	10.29
05-08	7127820017	CYNTHIA R SCOTT	03/16/87–04/18/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 84 MILES @ .21¢ PER MILE	17.64
05-08	7127820016	SOUTHWESTERN BELL	03/20/87–04/16/87	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	4 21
05-08	7127820015	Do	04/17/87–05/16/87	MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.	81.62
05-08	7127820013	XEROX CORPORATION	07/31/86–11/05/86	OVERAGE COPIER CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	103.85
05-08	7127820010	JOHN E ZAKARIASSEN	03/19/87–04/15/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 628 MILES @ .21¢ PER MILE.	131.88
05-08	7127820011	Do	03/23/87–04/15/87	REIMBURSEMENT FOR PARKING CHARGES	14.00
05-13	7131450029	ARA SERVICES	04/27/87	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY DISTRICT OFFICE	29.70
05-13	7131450027	COFFEE BUTLER SERVICE	04/29/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	41.70
05-13	7131450026	NATIONAL CAR RENTAL SYSTEM	04/24/87–04/25/87	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	67.75
05-13	7131450030	SOUTHWESTERN BELL	04/23/87–05/22/87	MONTHLY, CUSTOMER LINE, AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	91.63
05-13	7131450028	THOMAS J LANKFORD	04/27/87	PRINTING OF BUSINESS CARDS FOR WASHINGTON STAFF MEMBER	40.00
05-14	7132830018	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	3.00
05-19	7134220013	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	305.59
05-19	7138600035	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	254.33
05-22	7141400023	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	LEASED TELEPHONE EQUIPMENT CHARGES	80.81
05-22	7141400022	CELLULAR ONE - WASH/BALT	05/01/87–05/31/87	MONTHLY SUBSCRIPTION FEE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MC	177.04
05-22	7141400017	RAMONA L KING	05/01/87	REIMB FOR PURCHASE OF OFFICE SUPPLIES (STAMP)	7 42
05-22	7141400024	Do	05/01/87–05/05/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 52 MILES AT .21 PER MILE	10.92
05-22	7141400026	Do	05/08/87	REIMB FOR MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	9.33
05-22	7141400025	Do	05/08/87–05/09/87	REIMB FOR GASOLINE EXPENSES FOR RENTAL CAR AND TURNPIKE TOLL WHILE TRAVELING ON OFFICIAL BUSINESS.	11.50
05-22	7141400027	DAVID L LOWTHER	04/10/87–05/08/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 1,836 MILES AT 21¢ PER MILE	385 56
05-22	7141400028	Do	04/13/87–04/20/87	REIMB FOR PURCHASE AND DEVELOPMENT OF FILM FOR PICTURES TO BE USED IN NEWSLETTER	35.52
05-22	7141400029	MCI TELECOMMUNICATIONS	04/02/87–04/30/87	LONG DISTANCE TELEPHONE CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	58.78
05-22	7141400020	NATIONAL CAR RENTAL SYSTEM	05/08/87–05/10/87	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	91.43
05-22	7141400021	THE SWITCH CENTER, INC	04/06/87–05/04/87	LONG DISTANCE TOLL CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	392.55
05-22	7141400018	JOHN E. ZAKARIASSEN	04/27/87–05/14/87	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 346 MILES AT .21¢ PER MILE	72.66
05-22	7141400019	Do	04/30/87–05/01/87	REIMB FOR PARKING CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS (2)	4 00
05-22	7141720018	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	5.48
05-28	7146890169	BROADCAST REALTY CORP	05/01/87–05/30/87	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
05-28	7146890170	DATA RESOURCES INC.	05/01/87–05/30/87	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220 00
05-28	7146890171	NINE HUNDRED, LTD.	05/01/87–05/30/87	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
05-31	7149900227	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,200.01
05-31	7149920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		9.10
05-31	7152650037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		495.56
06-03	7148860027	BLANCHE MITCHELL	04/03/87	DEVELOPMENT OF PHOTOS FOR USE IN NEWSLETTER	12.00
06-03	7148860030	CONGRESSIONAL QUARTERLY INC	01/30/87	1977-1986 VOTING RECORDS OF MC ON COMPUTER DISKS	525.00
06-03	7148860026	MICKEY EDWARDS	05/08/87–05/10/87	ROUND TRIP AIR FARE FOR MC DC-DALLAS-OKC-DC	353.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148860029	NATIONAL CAR RENTAL SYSTEM	05/06/87-05/09/87	RENTAL CAR USED BY DISTRICT OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	98.65
06-03	7148860028	PAMELA KERVIN SEGAL	05/19/87	REIMBURSEMENT FOR MESSENGER SERVICE FROM 2434 RAYBURN TO DEPARTMENT OF THE INTERIOR	10.25
06-10	7155220013	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	305.59
06-10	7160320027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.70
06-10	7160420034	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	254.33
06-10	7160810035	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	80
06-11	7153540005	OFFICIAL AIRLINE GUIDES, INC.	09/01/87-08/31/88	ANNUAL SUBSCRIPTION RENEWAL	154.00
06-11	7153540001	STRATFORD HOUSE INNS	04/01/87-04/02/87	OVERNIGHT LODGING FOR PRESS SECRETARY WHILE TRVLG IN DISTRICT ON OFFICIAL BUSINESS	35.10
06-11	7153540002	Do	04/16/87-04/17/87	OVERNIGHT LODGING FOR MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37 00
06-11	7153540003	THE PONCA CITY NEWS	04/14/87-04/15/87	NOTICE OF NEIGHBORHOOD MEETING IN LOCAL NEWSPAPER	69.12
06-11	7160720027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	188.43
06-23	7173350026	AT&T CONSUMER PRODUCTS DIVISION	05/13/87-06/13/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24 50
06-23	7173350020	Do	05/16/87-06/16/87	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26 75
06-23	7173350028	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	LEASED TELEPHONE EQUIPMENT CHAREGS	80.81
06-23	7173350018	AUTOMATED OFFICE PRODUCTS, INC.	05/26/87	PURCHASE OF RECYCLED PRINTER RIBBONS	77 90
06-23	7173350022	BARTLESVILLE EXAMINER-ENTERPRISE	06/22/87-06/21/88	SUBSCRIPTION RENEWAL FOR BARTLESVILLE DISTRICT OFFICE	69.00
06-23	7173350017	COFFEE BUTLER SERVICE	05/29/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35.50
06-23	7173350021	COX CABLE OF OKLAHOMA CITY	06/01/87-06/30/87	MONTHLY CABLE CHARGE FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
06-23	7173350013	MICKEY EDWARDS	05/01/87-05/03/87	EXPENSES INCURRED FOR HOUSE WEDNESDAY GROUP	355.00
06-23	7173350012	DAVID L LOWTHER	05/12/87-06/05/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 1,643 MILES @ 21¢/MILE.	345.03
06-23	7173350024	MOTOROLA CELLULAR SERVICES, INC	05/01/87-05/31/87	MONTHLY SERVICE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	74.05
06-23	7173350030	Do	06/01/87-06/30/87	MONTHLY SERVICE CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	51.44
06-23	7173350015	OKLAHOMA PUBLISHING CO	06/28/87-06/27/88	ONE YEAR SUBSCRIPTION TO THE DAILY OKLAHOMA NEWSPAPER FOR THE WASHINGTON OFFICE	145.80
06-23	7173350027	PAMELA KERVIN SEGAL	06/05/87	REIMB FOR MESSENGER SERVICE FROM 2434 RHOB TO US DEPT. OF COMMERCE, SECRETARY'S OFFICE	7.00
06-23	7173350019	SOUTHWESTERN BELL	05/17/87-06/16/87	MONTHLY AND CUSTOMER LINE CHARGES FOR PONCA CITY DISTRICT OFFICE	79 90
06-23	7173350014	Do	05/23/87-06/22/87	MONTHLY, CUSTOMER LINE CHGS & ITEMIZED CALLS INCURRED IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	92.08
06-23	7173350023	STRATFORD HOUSE INNS	05/07/87-05/08/87	OVERNIGHT LODGING FOR DISTRICT OFFICE MANAGER WHILE TRAVELING ON OFFICIAL BUSINESS	35 10
06-23	7173350025	THE PERRY DAILY JOURNAL	06/01/87-05/31/88	SUBSCRIPTION RENEWAL FOR PONCA CITY DISTRICT OFFICE	40.00
06-23	7173350029	THE SWITCH CENTER, INC	05/05/87-06/04/87	LONG DISTANCE TELEPHONE CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	228.23
06-23	7173350016	THOMAS J LANKFORD	05/15/87-05/26/87	PRINTING AND CHESHIRE LABEL CHARGES	508.87
06-24	7174350004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	10.82
06-24	7174540022	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.40
06-26	7176610035	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	405.81
06-29	7177890168	BROADCAST REALTY CORP	06/01/87-06/30/87	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
06-29	7177890169	DATA RESOURCES INC.	06/01/87-06/30/87	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
06-29	7177890170	NINE HUNDRED, LTD.	06/01/87-06/30/87	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
06-30	7181900227	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,145.26
06-30	7181920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		8 45

06-30	7182720039	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		763.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,754.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,866.16
TOTAL	**130,620.71**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BERNHARDT, IRIS MAE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	6,749.99
BISHOP, TANYA M	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
BRANUM, GREG	04/01/87-06/30/87	SPECIAL ASSISTANT	7,625.01
BUCHANAN, PERRYANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,874.99
CARTWRIGHT, LINDA A	04/01/87-04/30/87	PART-TIME EMPLOYEE	250.00
COFFIELD, WILLIAM F	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,124.99
DENT, MARGARET C	04/01/87-05/31/87	PART-TIME EMPLOYEE	600.00
EATON, JOHN M	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,500.01
GOLDSMITH, CAROL E.	04/01/87-06/30/87	STAFF AIDE	4,500.00
GORDON, ROBIN DIANNE	04/01/87-05/05/87	PRESS SECRETARY	1,944.45
HARTY, JOHN W	06/01/87-06/30/87	D.C. INTERN	625.00
HUNTER, JOSEPH H	04/01/87-06/30/87	SPECIAL ASSISTANT	7,250.01
KIRK, PAMELA CAROL	04/01/87-06/30/87	STAFF AIDE	3,000.00
KROEGER, HAROLD ROCKWELL	06/15/87-06/30/87	D.C. INTERN	306.67
LOW, JOSEPH HEATON, III	06/22/87-06/30/87	D.C. INTERN	172.50
MAY, CARLENE R.	04/01/87-06/30/87	STAFF ASSISTANT	4,083.33
MURPHY, DAVID EUGENE	04/01/87-06/30/87	MOBILE OFFICE DIRECTOR	4,500.00
NATHAN, CHRISTOPHER Y	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,374.99
PECAUT, PATTY S	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY	4,250.01
ROWE, MARIANNA EVANS	04/01/87-06/30/87	STAFF AIDE	4,250.01
SCHADE, PATRICIA M	04/01/87-06/30/87	OFFICE MANAGER	7,250.01
SCHUCHART, CATHERINE ANN	05/02/87-06/30/87	STAFF AIDE	3,687.50
SCHUERENBERG, LYNN STUART	06/01/87-06/30/87	D.C. INTERN	375.00
SMITH, LLOYD F	04/01/87-06/30/87	CHIEF OF STAFF	11,874.99

EXPENSES

04-03	7089410016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	190.08
04-03	7090210017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	190.08
04-03	7091510017	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	TELEPHONE EQUIPMENT CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	339.36
04-03	7091510015	GREG BRANUM	02/26/87	170 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL IN DISTRICT	35.70
04-03	7091510014	DIALCOM, INC	02/28/87	DUAL ACCESS CHARGES FOR THE MONTH OF FEBRUARY	5.20
04-03	7091510016	FEDERAL EXPRESS CORP	02/19/87	COST OF SHIPPING OFFICIAL DOCMENTS FROM CAPE GIRARDEAU DISTRICT OFFICE TO WASHINGTON	14.00
04-06	7093800020	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	TELEPHONE EQUIPMENT CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
04-06	7093800025	DINERS CLUB INTERNATIONAL	02/06/87-02/21/87	AIFRARE FOR MEMBER (WASHINGTON/CAPE GIRARDEAU/WASHINGTON) WHILE ON OFFICIAL TRAVEL	258.00
04-06	7093800021	Do	02/09/87-02/10/87	LODGING FOR GREG BRANUM, AND LLOYD SMITH WHILE ON OFFICIAL TRAVEL	65.22
04-06	7093800022	Do	02/09/87-02/10/87	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	32.61
04-06	7093800023	Do	02/10/87	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	6.97
04-06	7093800024	Do	02/26/87-02/27/87	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	45.98
04-06	7093800026	Do	02/27/87-02/27/87	AIRFARE FOR MEMBER (WASHINGTON/ST. LOUIS/WASHINGTON) WHILE ON OFFICIAL TRAVEL	228.00
04-06	7093800018	SOUTHWESTERN BELL	02/15/87-03/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	156.74
04-06	7093800019	Do	02/15/87-03/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE AT&T COMMUNICATIONS	24.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	7093590004	GREG BRANUM	03/12/87	75 MILES @ .21¢ PER MILE FOR OFFICIAL TRAVEL	15.75
04-07	7093590001	DINERS CLUB INTERNATIONAL	01/27/87–02/18/87	GASOLINE FOR MOBILE DISTRICT OFFICE	63.90
04-07	7093590002	Do	02/02/87–03/02/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	87.77
04-07	7093590003	Do	02/02/87–03/02/87	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	13.21
04-07	7093590007	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	85.83
04-07	7093590008	CAROL E. GOLDSMITH	03/17/87	220 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	46.20
04-07	7093590005	VISA, FIRST VIRGINIA BANK	03/02/87–03/10/87	GASOLINE FOR MOBILE DISTRICT OFFICE	49.74
04-07	7093590006	Do	03/03/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	5.76
04-08	7092060007	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	3.00
04-09	7093200006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.67
04-13	7098430016	IRIS M. BERNHARDT	02/23/87–02/23/87	94 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	19.74
04-13	7098430017	Do	02/26/87–02/26/87	197 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	41.37
04-13	7098430018	Do	02/27/87–02/27/87	71 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	14.91
04-13	7098430019	Do	03/02/87–03/02/87	94 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	19.74
04-13	7098430020	Do	03/05/87–03/05/87	197 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	41.37
04-13	7098430012	Do	03/09/87–03/09/87	94 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	19.74
04-13	7098430013	Do	03/12/87–03/12/87	197 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	41.37
04-13	7098430014	Do	03/16/87–03/16/87	94 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	19.74
04-13	7098430015	Do	03/19/87–03/19/87	197 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	41.37
04-13	7098430011	VISA, FIRST VIRGINIA BANK	03/25/87	GASOLINE FOR MOBILE DISTRICT OFFICE	23.50
04-29	7119440027	Do	03/04/87	GASOLINE FOR MOBILE DISTRICT OFFICE	20.50
04-29	7119440024	Do	03/16/87	GASOLINE FOR MOBILE DISTRICT OFFICE	15.50
04-29	7119440025	Do	03/17/87	GASOLINE FOR MOBILE DISTRICT OFFICE	20.00
04-29	7119440026	Do	04/02/87	GASOLINE FOR MOBILE DISTRICT OFFICE	22.50
04-30	7118440028	IRIS M. BERNHARDT	03/23/87	94 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	19.74
04-30	7118440030	Do	03/26/87	197 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	41.37
04-30	7118440029	Do	03/30/87	94 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	19.74
04-30	7118440025	Do	04/02/87–04/02/87	197 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	41.37
04-30	7118440026	Do	04/06/87–04/06/87	94 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	19.74
04-30	7118440027	Do	04/09/87–04/09/87	197 MILES AT .21 PER MILE FOR OFFICIAL TRAVEL	41.37
04-30	7118440024	GREG BRANUM	04/14/87	MEAL FOR STAFF MEMBER WHILE REPRESENTING MEMBER	8.44
04-30	7118440023	VISA, FIRST VIRGINIA BANK	04/14/87	GASOLINE FOR MOBILE DISTRICT OFFICE	11.50
04-30	7119890174	B & W TRANSPORT, INC	04/01/87–04/30/87	MOBILE OFFICE	675.00
04-30	7119890173	SOWERS' BROTHERS ENTERPRISES	04/01/87–04/30/87	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
04-30	7120900302	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,137.35
04-30	7120920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		65
04-30	7121440017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		837.42
05-06	7119530016	POSTMASTER	04/22/87	200 STAMPS @ 22¢	44.00
05-06	7120400014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.86
05-06	7124740009	CALI COMMUNICATIONS, INC	03/31/87	COST OF PRINTING CONSTITUENT COMMUNCIATION	2,875.00
05-06	7124740008	DAILY AMERICAN REPUBLIC	04/01/87–04/01/88	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLIC FOR USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	51.00
05-06	7124740012	DINERS CLUB INTERNATIONAL	03/12/87	GASOLINE FOR MOBILE DISTRICT OFFICE	19.50
05-06	7124740014	Do	03/16/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	7.51

05-06	7124740013	Do	03/16/87–03/17/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	30.67
05-06	7124740018	FEDERAL EXPRESS CORP	03/12/87–03/24/87	CHARGES FOR SHIPPING OFFICIAL DOCUMENTS FROM WASHINGTON OFC TO CAPE OFC (AND CAPE TO WASH)	48.00
05-06	7124740010	GENERAL SERVICES ADMIN	03/31/87	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	89.99
05-06	7124740011	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/87	MEAL FOR MEMBER AND CONSTITUENTS	32.35
05-06	7124740019	UNITED TELEPHONE SYSTEM	03/26/87–04/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	184.64
05-06	7124740015	VISA, FIRST VIRGINIA BANK	04/05/87–04/16/87	GASOLINE FOR MOBILE DISTRICT OFFICE	118.44
05-06	7124740016	Do	04/06/87–04/07/87	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	10.27
05-06	7124740017	Do	04/06/87–04/07/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	65.56
05-08	7127800019	DINERS CLUB INTERNATIONAL	03/12/87–03/15/87	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/ST. LOUIS/WASHINGTON)	258.00
05-08	7127800031	Do	03/12/87–03/15/87	ROUND TRIP AIRFARE FOR BILL COFFIELD FOR OFFICIAL TRAVEL (WASHINGTON/ST LOUIS/WASHINGTON)	258.00
05-08	7127800018	Do	03/22/87–03/26/87	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	431.00
05-08	7127800017	Do	03/22/87–03/27/87	ROUND TRIP AIR FARE FOR LLOYD SMITH FOR OFFICIAL TRAVEL (CAPE GIRARDEAU/WASHINGTON/CAPE GIRARDEAU)	258.00
05-08	7127800022	LLOYD F SMITH	02/09/87–03/22/87	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	35.23
05-08	7127800021	Do	02/09/87–03/27/87	1,395 MILES @ .21¢ PER MILE FOR OFFICIAL TRAVEL	292.95
05-08	7127800023	Do	02/10/87–03/13/87	MEALS FOR LLOYD SMITH AND CONSTITUENTS FOR OFFICIAL PURPOSES	26.19
05-08	7127800024	Do	02/27/87	REIMBURSE FOR GASOLINE FOR MOBILE DISTRICT OFFICE	20.00
05-08	7127800025	Do	03/22/87	REIMBURSE FOR CABFARE WHILE ON OFFICIAL TRAVEL	8.00
05-14	7132830019	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	67.25
05-19	7134210001	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	280.52
05-19	7135530017	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	190.08
05-21	7139550037	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	5.41
05-22	7140510030	DATA BUSINESS SYSTEMS, INC	04/22/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	77.40
05-22	7140510026	FEDERAL EXPRESS CORP	04/06/87	COST OF SHIPPING OFFICIAL DOCUMENTS	23.00
05-22	7140510027	CAROL E GOLDSMITH	04/21/87	273 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	57.33
05-22	7140510029	MALDEN COMMUNITY CENTER	04/16/87	CHARGE FOR USE OF ROOM FOR TOWN HALL MEETING WITH CONSTITUENTS	35.00
05-22	7140510028	LLOYD F SMITH	04/10/87	376 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	78.96
05-22	7140710012	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	TELEPHONE EQUIPMENT CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
05-22	7140710006	Do	03/16/87–04/15/87	EQUIPMENT CHARGE FOR CAPE GIRARDEAU DISTRICT OFFICE	339.36
05-22	7140710009	COPI-RITE, INC	04/16/87	COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	56.25
05-22	7140710014	DATA BUSINESS SYSTEMS, INC	04/01/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	17.70
05-22	7140710010	FEDERAL EXPRESS CORP	04/17/87–04/21/87	COST OF SHIPPING OFFICIAL DOCUMENTS	36.75
05-22	7140710004	LLOYD F SMITH	04/08/87–04/15/87	298 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	62.58
05-22	7140710005	Do	04/14/87	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	6.45
05-22	7140710007	SOUTHWESTERN BELL	03/15/87–04/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE, LOCAL	159.27
05-22	7140710008	Do	03/15/87–04/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE, AT&T	30.49
05-22	7140710013	THE SALEM NEWS	04/30/87–04/30/88	ONE YEAR'S SUBSCRIPTION TO THE SALEM NEWS FOR USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	25.00
05-22	7140710011	VISA, FIRST VIRGINIA BANK	04/20/87–04/22/87	GASOLINE FOR MOBILE DISTRICT OFFICE	45.00
05-22	7141810006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.01
05-28	7146890173	B & W TRANSPORT, INC	05/01/87–05/30/87	MOBILE OFFICE	675.00
05-28	7146890172	SOWERS' BROTHERS ENTERPRISES	05/01/87–05/30/87	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
05-28	7147400024	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	99.05
05-28	7147400025	Do	03/09/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	40.45
05-28	7147400026	Do	03/16/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	16.60
05-28	7147400027	Do	03/18/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	38.85
05-28	7147400028	Do	03/19/87	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	18.30
05-29	7147910187	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT CAPE GIRARDEAU, MO	1,630.00
05-31	7149900300	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,381.53
05-31	7152650017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		2,205.91
06-05	7155760019	AT&T INFORMATION SYSTEMS	04/06/87–05/07/87	TELEPHONE EQUIPMENT CHARGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
06-05	7155760017	IRIS M. BERNHARDT	04/13/87–04/30/87	1,155 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	242.55
06-05	7155760020	GENERAL SERVICES ADMIN	04/30/87	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	85.83
06-05	7155760018	CAROL E GOLDSMITH	05/05/87	220 MILES @ $.21 PER MILE FOR OFFICIAL TRAVEL	46.20
06-05	7155760021	SOUTHWESTERN BELL	03/13/87–03/13/87	OFFICIAL LONG-DISTANCE CHARGES	10.10
06-10	7155210001	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	280.52
06-10	7156820015	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	94.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160310047	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.80
06-10	7160410017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	190.08
06-11	7160710012	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25 79
06-12	7161210030	COPI-RITE, INC	11/01/86-11/30/86	COPIER CHARGES FOR THE MONTH OF NOVEMBER (1986)	65.00
06-12	7161210031	XEROX CORPORATION	08/14/86-09/30/86	COPIER CHARGES FOR THE WASHINGTON OFFICE	5.18
06-15	7163820017	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	339.36
06-15	7163820018	CALI COMMUNICATIONS, INC	05/22/87	PRINTING OF CONSTITUENT MEETING NOTICES	1,568.00
06-15	7163820020	COPI-RITE, INC	02/01/87-04/30/87	COPIER CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	244.76
06-15	7163820025	DIALCOM, INC	03/31/87	LETTER PRINTING CHARGES	112.50
06-15	7163820013	Do	04/30/87	COMPUTER ENTRY AND ACCESS CHARGES	632 36
06-15	7163820019	FEDERAL EXPRESS CORP	04/23/87	COST OF SHIPPING OFFICIAL DOCOMENTS FROM CAPE GIRARDEAU DISTRICT OFFICE TO WASHINGTON OFFICE	11.00
06-15	7163820012	HOLIDAY INN OF CAPE GIRARDEAU	05/03/87-05/05/87	LODGING FOR PERRYANNE BUCHANAN WHILE ON OFFICIAL TRAVEL	103.85
06-15	7163820022	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	41.55
06-15	7163820023	Do	03/25/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	37.10
06-15	7163820024	Do	03/31/87	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	23.75
06-15	7163820014	PLAZA GIFTS & OFFICE SUPPLIES	05/21/87	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE RUBBER CEMENT	20.95
06-15	7163820021	STANDARD COFFEE SERVICE	05/05/87	OFFICE COFFEE FOR CONSTITUENTS	64.40
06-15	7163820016	UNITED TELEPHONE SYSTEM	04/26/87-05/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	184.64
06-15	7163820015	VISA, FIRST VIRGINIA BANK	04/28/87-05/12/87	GASOLINE FOR MOBILE DISTRICT OFFICE	100.04
06-15	7163820026	W BAILEY PONTIAC	02/07/87	MAINTENANCE FOR MOBILE DISTRICT OFFICE	171.94
06-19	7169510028	LLOYD F SMITH	05/08/87-05/09/87	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	20.37
06-19	7169510027	Do	05/09/87	REIMBURSE FOR GASOLINE FOR RENTAL CAR USED FOR OFFICIAL TRAVEL	10.30
06-23	7173200013	GREG BRANUM	05/29/87	MEAL WHILE ON OFFICIAL TRAVEL	10.17
06-23	7173200009	DINERS CLUB INTERNATIONAL	04/14/87-04/16/87	RENTAL CAR FOR MEMBER FOR OFFICIAL TRAVEL	123.00
06-23	7173200012	BILL EMERSON	05/29/87	MEAL WHILE ON OFFICIAL TRAVEL	10.18
06-23	7173200011	FEDERAL EXPRESS CORP	05/07/87-05/20/87	COST OF SHIPPING DOCUMENTS	37.00
06-23	7173200017	CAROL E. GOLDSMITH	05/19/87	220 MILES @ $.21 PER MILE FOR OFFICIAL TRAVEL	46.20
06-23	7173200014	Do	06/02/87	220 MILES @ $.21 PER MILE FOR OFFICIAL TRAVEL	46.20
06-23	7173200007	LLOYD F SMITH	04/26/87-05/21/87	713 MILES @ $.21 PER MILE FOR OFFICIAL TRAVEL	149.73
06-23	7173200008	Do	05/21/87	MEAL FOR L. SMITH AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS	25.28
06-23	7173200018	SOUTHWESTERN BELL	04/15/87-05/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	183.83
06-23	7173200019	Do	04/15/87-05/14/87	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE LONG DISTANCE	42.89
06-23	7173200010	UNITED TELEPHONE SYSTEM	05/26/87-06/25/87	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	184.64
06-23	7173200015	VISA, FIRST VIRGINIA BANK	05/03/87-05/04/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	21.15
06-23	7173200016	Do	05/06/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	8.22
06-24	7174280009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.56
06-24	7174330041	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.57
06-24	7174680013	POSTMASTER	06/04/87	300 STAMPS @ .22 EACH	66.00
06-24	7174800026	IRIS M. BERNHARDT	05/04/87-05/28/87	1,274 MILES @ .21 PER MILE FOR OFFICIAL TRAVEL	267.54
06-24	7174800018	DINERS CLUB INTERNATIONAL	03/03/87-05/07/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	157.24
06-24	7174800017	Do	04/08/87	GASOLINE AND MAINTENANCE FOR MOBILE DISTRICT OFFICE	41.28
06-24	7174800019	Do	04/20/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	14.64
06-24	7174800022	Do	04/24/87	MEAL AND LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	61.79
06-24	7174800020	VISA, FIRST VIRGINIA BANK	05/17/87-05/25/87	GASOLINE FOR MOBILE DISTRICT OFFICIAL	62.50

06-24	7174800021	Do	05/19/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	11.77
06-24	7174800023	Do	05/31/87-06/01/87	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	21.15
06-24	7174800025	Do	06/02/87-06/04/87	GASOLINE FOR MOBILE DISTRICT OFFICE	55.50
06-24	7174800024	Do	06/03/87	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	8.19
06-25	7174530020	DINERS CLUB INTERNATIONAL	04/13/87-04/14/87	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	42.69
06-25	7174530016	Do	04/24/87-04/26/87	ROUNDTRIP AIRFARE FOR MEMBER (WASHINGTON/ST LOUIS/WASHINGTON)	290.00
06-25	7174530017	Do	04/24/87-04/26/87	RENTAL CAR FOR MEMBER FOR OFFICIAL TRAVEL	86.69
06-25	7174530018	Do	05/01/87-05/05/87	ROUNDTRIP AIRFARE FOR MEMBER (WASHINGTON/ST LOUIS/CAPE GIRARDEAU/WASHINGTON)	259.00
06-25	7174530019	Do	05/03/87-05/05/87	ROUNDTRIP AIRFARE FOR P BUCHANAN FOR OFFICIAL TRAVEL (WASHINGTON/CAPE GIRARDEAU/WASHINGION	270.00
06-26	7176560017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	190.08
06-29	7177890172	B & W TRANSPORT, INC	06/01/87-06/30/87	MOBILE OFFICE	675.00
06-29	7177890171	SOWERS' BROTHERS ENTERPRISES	06/01/87-06/30/87	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
06-30	7181900300	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,353.97
06-30	7181920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.20
06-30	7182720019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		539.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,169.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,783 07

ADJUSTMENTS/REFUNDS

EXPENSES

02-27	7146980004	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	02/01/87	REFUND DUE TO RENT OVERPAYMENT	(569.33)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(569.33)
TOTAL	**133,383.20**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

ARCHER, DONNA COTTRELL	04/01/87-06/30/87	PART-TIME EMPLOYEE	5,059.86
BOHANON, CHRISTOPHER A.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
DAGE, GARY G	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	16,070.70
DANIELS, GLADYS RODRIGUEZ	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
DRISKILL, MATTHEW COOPER	04/01/87-05/18/87	PRESS SECRETARY	3,433.33
FRANKS, DANA KAY	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,500.01
HAUSER, ERIC W.	06/25/87-06/30/87	PRESS SECRETARY	416 67
HOPE, DANA LYNN	04/01/87-06/30/87	CASE WORKER-RECEPTIONIST	4,806.60
INGHAM, SCOTT BRIAN	04/01/87-06/30/87	SPECIAL ASSISTANT	7,749.99
OLSON, KELLY L.	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	4,833.34
Do	06/05/87-06/30/87	LEGISLATIVE ASSISTANT	2,094.45
PORTER, MONTY A.	05/15/87-06/14/87	LBJ CONGRESSIONAL INTERN	1,000 00
SCHENANDOAH, AMIE JO	04/01/87-06/30/87	CASEWORKER	4,866 75
TALLEY, KENNETH R	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,254 31
THOMAS, MILDRED JOAN	04/01/87-06/30/87	CLERK/TYPIST	5,024.76
WEEKS, LOUANNE DINGER	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,706.18
WHITE, BETTY JOYCE	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,352.65
WINTON, SUZANNE SLATEN	04/01/87-06/30/87	RECEPTIONIST-APPT SECTY	5,447 04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		YATES, LINDA O.W.	04/01/87-06/30/87	CLERK	5,801.91
		EXPENSES			
04-03	7086720005	GENERAL SERVICES ADMIN	02/28/87	FTS PHONE IN DISTRICT OFFICE	777.87
04-03	7086720006	Do	02/28/87	FTS PHONE IN DISTRICT OFFICE	29.37
04-03	7086720007	MCI - COMMERCIAL SERVICE	03/02/87	PHONE SERVICE FOR DISTRICT OFFICE DIRECTORY ASSISTANCE CALLS	1 65
04-03	7086720008	S W BELL TELEPHONE CO	03-01/87 03/28/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	90 78
04-03	7089420038	C&P TELEPHONE COMPANY	01/01. 87 01/31/87	C&P LOCAL SERVICE	165.63
04-03	7090220037	Do	02/01/87 02/28/87	C&P LOCAL SERVICE	165 63
04-08	7092060008	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	36 25
04-09	7093210024	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66 09
04-13	7100320022	ANDERSON JACOBSON, INC	04/01/87	AD-342 450 BAUD COUPLER OA	19.00
04-13	7100320020	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	LEASE AND RENTAL EQUIPMENT FOR PHONE IN DISTRICT OFFICE	4 49
04-13	7100320021	Do	02/24/87-03/23/87	LEASE AND RENTAL EQUIPMENT FOR PHONES IN DISTRICT OFFICE	38.95
04-13	7100320023	CORDELL BEACON	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST.	20.00
04-13	7100320026	DAVID R RAMAGE	03/30/87	104,000 TOWN MEETING CARDS #14489	883 00
04-13	7100320019	DANA KAY FRANKS	03/18/87	MILEAGE FOR TRIP TO OKLA CITY FOR I R S SEMINAR, 314 MI @ 21	65 94
04-13	7100320024	S W BELL TELEPHONE CO	02/11/87 03/10/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), DIRECTORY CALLS FOR PHONE IN DIST OFC & ITEMIZED CALLS	109 12
04-13	7100320025	Do	02/11/87-03/10/87	AT&T DIRECTORY ASST CALLS FOR PHONE IN DISTRICT OFFICE	3 00
04-13	7100320028	Do	03/13/87-04/12/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & DIRECTORY ASST CALLS FOR PHONE IN DISTRICT OFFICE.	49 01
04-13	7100320029	Do	03/13/87-04/12/87	AT&T DIRECTORY ASSISTANCE CALLS	1.20
04-13	7100320027	THE OKLAHOMAN AND TIMES	04/06/87-04/06/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST FOR OKLA CITY OFFICE	99 00
04-13	7100400033	GARY DAGE	01/28/87	AIRFARE FROM OKLA CITY TO DALLAS ROUND TRIP TO MEET W/CORPS OF ENGINEERS	62 00
04-13	7100400032	Do	02/17/87-02/22/87	ROUND TRIP AIRFARE TO WASH , DC ON OFC'L BUSINESS AT REQUEST OF MBR FROM 6TH DIST OKLA - OKC-DC-OKC	264 00
04-13	7100400034	Do	02/17/87-02/22/87	LODGING DURING OFFICIAL TRIP TO WASH., DC FROM OKLA. 6TH DIST	584.28
04-13	7100400036	Do	02/17/87-02/22/87	TAXI CABFARES DURING OFFICIAL TRIP TO WASH., DC FROM OKLA. 6TH DIST.	27.40
04-13	7100400035	Do	02/20/87	MEALS DURING OFFICIAL TRIP TO WASH., DC FROM OKLA. 6TH DIST	4.10
04-16	7100270029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	36 27
04-20	7103770029	DAVID R RAMAGE	04/02/87	IMPRINT SIGNATURES ON 500 LETTERHEAD #14675	20.00
04-20	7103770030	THE HENNESSEY CLIPPER	04/30/87 04/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA	11 05
04-24	7112480006	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	LEASE, RENTALS FOR PHONE IN DISTRICT OFFICE	54 75
04-24	7112480015	GLENN ENGLISH	04/10/87-04/16/87	LODGING DURING OFFICIAL TRIP TO 6TH DIST OKLA	298 51
04-24	7112480013	Do	04/10/87-04/18/87	ROUND TRIP AIRFARE TO OKLA 6TH DIST ON OFFICIAL BUSINESS DC-OKC-DC	473.00
04-24	7112480014	Do	04/10/87-04/18/87	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST. OKLA.	273.00
04-24	7112480016	Do	04/10/87-04/18/87	MEALS DURING OFFICIAL TRIP TO 6TH DIST. OKLA.	36.65
04-24	7112480017	Do	04/11/87-04/17/87	GAS PURCHASED DURING OFFICIAL TRIP TO OKLAHOMA 6TH DIST	26.09
04-24	7112480008	GENERAL SERVICES ADMIN	03/31/87	FTS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE	778.35
04-24	7112480009	Do	03/31/87	FTS PHONE SERVICE FOR PHONE IN DISTRICT OFFICE	29.45
04-24	7112480010	SCOTT BRIAN INGHAM	04/10/87 04/14/87	ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DIST OKLAHOMA DC-OKC-DC	292 00
04-24	7112480011	Do	04/10/87-04/14/87	MEALS PURCHASED DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	16.53
04-24	7112480012	Do	04/12/87	PARKING DURING OFFICIAL TRIP TO 6TH DIST. OKLA.	3.00

04-24	7112480007	MCI - COMMERCIAL SERVICE	04/02/87	DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	1.10
04-24	7112480005	SOUTHWESTERN BELL	03/29/87-04/28/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS, FOR PHONE IN DISTRICT OFFICE	94.78
04-24	7112480031	STANDARD COFFEE SERVICE	02/04/87-04/15/87	COFFEE FOR OFFICE TO SERVE CONSTITUENTS	110.45
04-29	7117570026	DAVID R RAMAGE	03/24/87	250 CALLING CARDS #14267	54.00
04-29	7117570028	MIKE BRYAN OFFICE PRODUCTS	03/23/87	TYPEWRITER RIBBONS FOR MACHINE IN DISTRICT OFFICE	42.24
04-29	7117570027	OKLAHOMA PRESS SERVICE INC	03/01/87-03/31/87	READING CHARGE, IN-STATE CLIPS	107.40
04-29	7117570025	SAVIN	01/30/87-02/27/87	EXCESS METER USAGE FOR COPY MACHINE IN DISTRICT OFFICE	1.32
04-29	7117570029	SENTINEL LEADER	03/31/87 03/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	16.52
04-29	7119730022	ANDERSON JACOBSON, INC	03/01/87	AD-342 450 BAUD COUPLER OA	19.00
04-29	7119730028	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	LEASE, RENTALS FOR PHONE IN DIST OFFICE	157.71
04-29	7119730027	DAILY OKLAHOMAN	05/16/87-05/16/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT FOR WASH OFFICE	145.80
04-29	7119730025	DAVID R RAMAGE	04/14/87	250 CALLING CARDS, OLSON	27.00
04-29	7119730021	DIALCOM, INC	01/31/87	PROCESSING CHRG (2), MAINT ON MASTER FILE, FOLLOWUP SORT/SELECT PRINT CHESHIRE LABELS (2) PICKUP CHRGS.	570.64
04-29	7119730024	Do	03/23/87-03/31/87	PROCESSING CHARGE, TEXT FILE ENTRY, LQ LETTER PRINTING, FOLLOWUP SELECT, DELIVERY (3)	156.50
04-29	7119730023	ENID MORNING NEWS & DAILY EAGLE	03/15/87-03/15/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST	124.00
04-29	7119730020	GENERAL SERVICES ADMIN	01/31/87	FTS PHONE SERVICE IN OKLA DISTRICT OFFICES	777.87
04-30	7119890175	THELMA GANES AND OLA SMITH	04/01/87-04/30/87	RENT-1007 MAIN ST WOODWARD,OK	440.00
04-30	7120900260	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,947.61
04-30	7121440038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		738.07
05-06	7120620034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.94
05-08	7127800028	GLENN ENGLISH	04/24/87-04/25/87	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	105.10
05-08	7127800026	Do	04/24/87-04/26/87	ROUND TRIP FOR OFFICIAL BUSINESS TO 6TH DISTRICT OKLAHOMA DC-DALLAS/FT. WORTH-OKLAHOMA-DC	347.00
05-08	7127800027	Do	04/24/87-04/26/87	CAR RENTAL FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	50.07
05-08	7127800029	Do	04/26/87	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	21.77
05-08	7127800030	Do	04/26/87	PARKING AT HOTEL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	2.00
05-14	7132830020	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	77.50
05-19	7134220015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	244.27
05-19	7138600038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	165.63
05-21	7139560038	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.00
05-28	7146890174	THELMA GANES AND OLA SMITH	05/01/87 05/30/87	RENT-1007 MAIN ST WOODWARD,OK	440.00
05-29	7147910225	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT OKLAHOMA CITY, OK	3,490.00
05-29	7147910226	Do	04/01/87-06/30/87	PK RENT OKLAHOMA CITY, OK	305.00
05-29	7147910227	Do	04/01/87-06/30/87	PK RENT OKLAHOMA CITY, OK	457.00
05-31	7149900259	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,878.26
05-31	7149920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.25
05-31	7152650038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		31.96
06-03	7153400025	GLENN ENGLISH	05/21/87-05/23/87	LODGING DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	141.57
06-03	7153400023	Do	05/21/87-05/25/87	ROUND TRIP AIRFARE TO 6TH DIST OKLA ON OFFICIAL BUSINESS DC-OKC-DC	483.00
06-03	7153400024	Do	05/21/87-05/25/87	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	176.36
06-03	7153400026	Do	05/23/87	MEALS DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	2.77
06-03	7153400027	S.W. BELL TELEPHONE CO.	04/11/87-05/10/87	MONTHLY CHG, CUSTOMER LINE CHG, ITEMIZED CALLS & DIRECTORY ASSISTANCE CALLS FOR PHONE IN DIST OFFICE	130.79
06-03	7153400028	Do	04/11/87-05/10/87	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE CALLS	3.00
06-03	7153400029	KENNETH R TALLEY	04/02/87-05/21/87	MILEAGE FOR OFFICIAL TRIPS IN 6TH DIST OKLAHOMA 338 MI AT .205	69.31
06-03	7154300001	GARY DAGE	03/06/87	TRAVEL FROM OKLA. CITY TO ALTUS AND RETURN, 298 MILES @ .21 PER MILE	62.58
06-04	7153630025	DIALCOM, INC.	04/30/87	DELIVERY GUMMED LABELS	14.00
06-04	7153630026	Do	04/30/87	DELIVERY OF LETTERS	14.00
06-04	7153630027	JET AWAY MANAGEMENT INC.	04/25/87-04/26/87	FUEL FOR TRIPS TO PANHANDLE OF 6TH DIST OKLAHOMA FOR OFFICIAL MEETINGS (POST OFFICE MEETINGS)	177.66
06-04	7153630028	S.W. BELL TELEPHONE CO.	05/13/87-06/12/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFC.	48.76
06-04	7153630029	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE CALLS	60
06-05	7155760023	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	LEASE AND RENTALS FOR PHONE	4.49
06-05	7155760024	Do	03/24/87-04/23/87	LEASE AND RENTAL FOR PHONE	38.95
06-05	7155760022	BENCHMARK SYSTEMS	04/13/87 04/17/87	6 DC600A 3M 600 FT. 24 CMFU2000 FUJITSU SP830 M/S BLUE PLUS DELIVERY MINUS CREDIT MEMO	270.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7155760025	S.W. BELL TELEPHONE CO	04/13/87–05/12/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), AND DIRECTORY ASSISTANCE CALLS FOR PHONES IN DIST OFC	49.51
06-05	7155760026	Do	04/13/87–05/12/87	INTRASTATE AND INTERSTATE DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	3.60
06-09	7159430021	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	LEASE AND RENTALS FOR PHONE IN DISTRICT OFFICE	54.75
06-09	7159430023	Do	04/04/87–05/03/87	LEASE AND RENTAL FOR PHONE IN DISTRICT OFFICE	157.71
06-09	7159430013	GENERAL SERVICES ADMIN	04/30/87	FTS PHONE FOR DISTRICT OFFICE	29.45
06-09	7159430014	Do	04/30/87	FTS PHONE IN DISTRICT OFFICE	778.35
06-09	7159430020	HARPER COUNTY JOURNAL	05/11/87–05/11/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTR. OKLAHOMA	14.62
06-09	7159430018	JET AWAY MANAGEMENT INC	04/11/87	FUEL AND OIL FOR PLANE USED TO FLY MEMBER TO POST OFFICE MEETINGS IN OKLAHOMA IN DISTRICT	224.12
06-09	7159430015	S.W. BELL TELEPHONE CO	03/11/87–04/10/87	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), OTHER CHARGES & ITEMIZED CALLS FOR PHONE IN DIST OFFICE.	134.43
06-09	7159430016	Do	03/11/87–04/10/87	AT&T DIRECTORY ASSIATANCE CALLS FOR PHONE IN DISTRICT OFFICE	.60
06-09	7159430017	STANDARD COFFEE SERVICE	05/07/87	COFFEE AND CREAMER FOR USE IN OFFICE IN WASHINGTON, DC FOR CONSTITUENTS	59.40
06-10	7155220015	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	244.27
06-10	7156820056	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	22.50
06-10	7160420037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	165.63
06-10	7160810036	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.25
06-11	7160720030	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.15
06-12	7161210029	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	LEASE & RENTALS FOR PHONE IN DISTRICT OFFICE	4.49
06-12	7161210027	JOURNAL-RECORD PUBLISHING COMP	06/16/87–06/15/88	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DIST OKLAHOMA	93.59
06-12	7161210028	OKLAHOMA PRESS SERVICE INC	05/01/87–05/31/87	READING CHARGE & IN-STATE CLIPS	80.10
06-15	7163820028	DAVID R RAMAGE	05/12/87	CALLING CARDS FOR FRANKS AND WINTON	42.00
06-15	7163820029	DANA KAY FRANKS	05/07/87–05/08/87	EXPENSES INCURRED TO ATTEND HHS HEALTH CARE FINANCE ADMIN BRIEFING	167.82
06-15	7163820030	AMIE JO SCHENANDOAH	05/07/87–05/12/87	EXPENSE INCURRED TO ATTEND HHS HEALTH CARE FINANCE ADMIN BRIEFING	99.46
06-15	7163820027	SOUTHWESTERN BELL	04/29/87–05/28/87	MONTHLY CHARGE CUSTOMER LINE CHARGE (FEDERAL) ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	102.63
06-23	7170510008	GLENN ENGLISH	06/04/87–06/05/87	LODGING DURING OFFICIAL TRIP TO OKLA. 6TH DIST.	59.40
06-23	7170510006	Do	06/04/87–06/07/87	ROUNDTRIP AIRFARE TO OKLA. 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	276.00
06-23	7170510007	Do	06/04/87–06/07/87	CAR RENTAL DURING OFFICIAL TRIP TO OKLA. 6TH DIST.	140.38
06-23	7173200020	GARY DAGE	04/15/87–04/16/87	MEALS & LODGING ON OFFICIAL BUSINESS	53.12
06-23	7173200022	Do	04/17/87	60 MILES @ .21	12.60
06-23	7173200023	MANGUM STAR-NEWS	04/17/87–04/17/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DIST.	14.00
06-23	7173200021	OKLAHOMA PRESS SERVICE INC	04/01/87–04/30/87	REACHING CHARGE AND IN-STATE CLIPS	104.10
06-23	7173200024	THE BEACON	04/24/87–04/24/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DIST.	22.52
06-24	7174350005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	15.94
06-24	7174540024	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	2.31
06-26	7176610038	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	165.63
06-29	7177890173	THELMA GANES AND OLA SMITH	06/01/87–06/30/87	RENT-1007 MAIN ST WOODWARD,OK	440.00
06-30	7180230030	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	LEASE RENTALS PURCHASE ONE-TIME AND PARTIAL CHARGES FOR PHONES IN DISTRICT OFFICE	131.95
06-30	7180230028	Do	05/04/87–06/03/87	LEASE RENTAL PURCHASES ONE-TIME AND PARTIAL CHARGES FOR PHONES IN DISTRICT OFFICE	250.71
06-30	7180230029	Do	05/04/87–06/03/87	LEASE RENTALS PURCHASES ONE-TIME AND PARTIAL CHARGES FOR PHONES IN DISTRICT OFFICE	147.75
06-30	7180230022	BENCHMARK SYSTEMS	05/29/87	12 RCFU2000 FUGITSU SP830 M/S BLUE PLUS DELIVERY	55.20
06-30	7180230026	GENERAL SERVICES ADMIN	05/31/87	FTS PHONE SERVICE FOR PHONES IN DISTRICT OFFICE	778.35
06-30	7180230027	Do	05/31/87	FTS PHONE SERVICE FOR PHONES IN DISTRICT OFFICE	29.45

06-30	7180230024	S W BELL TELEPHONE CO	05/11/87–06/10/87	MONTHLY CHG, CUSTOMER LINE CHG (FEDERAL) DIR ASSIST CALLS AND ITEMIZED CALLS FOR PHONE IN ENID DIST OFC.	116.87
06-30	7180230025	Do	05/11/87–06/10/87	AT&T CHARGES FOR ENID OFFICE	60
06-30	7180230023	STRUBLE & ASSOCIATES	06/17/87	JAN, FEB AND APRIL DELIVERIES	143.45
06-30	7181900257	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,878.26
06-30	7182720040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		424.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,418.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,535.91
TOTAL	**125,954.46**

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ANDRESEN, JACK	04/01/87–06/30/87	SHARED EMPLOYEE	900.00
BAKER, PAULA J	06/01/87–06/14/87	LBJ CONGRESSIONAL INTERN	466.67
BOLES, ANITA LACY	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
CALLAHAN, ANGELA NICOLE	06/16/87–06/30/87	D.C. INTERN	250.00
COBB, NANCY C.	04/01/87–06/30/87	SECRETARY	4,250.01
CURRY, DEBRA R.	04/01/87–06/30/87	PRESS SECRETARY	7,500.00
CURRY, FARRIS	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,424.18
FALKENBURG, FRANK BENNER	06/01/87–06/30/87	D.C. INTERN	500.00
GREENE, BENJAMIN	05/18/87–05/22/87	TEMPORARY EMPLOYEE	1,000.00
HARRIS, CLAUDE, III	06/15/87–06/30/87	D.C. INTERN	266.67
KAHN, ADELINE FEIDELSON	04/01/87–06/30/87	CASE WORKER	5,617.50
KOBOR, PATRICIA CLEM	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,279.18
MCGUIRE, JUDITH MARIE	04/01/87–06/30/87	SECRETARY	3,659.23
PEOPLES, VIOLA RILES	04/01/87–06/30/87	CASEWORKER	5,349.99
PHILLIPS, WILLIAM H, III	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	8,750.01
PORTER, ARIANNA	04/01/87–06/30/87	SYSTEMS ANALYST	6,568.20
RICHARDS, SHARON JOY	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,685.64
THOMAS, ROBERT G.	04/01/87–06/30/87	FIELD REPRESENTATIVE	6,201.57
WATSON, FAY T	05/18/87–05/22/87	TEMPORARY EMPLOYEE	1,000.00
WEINSTEIN, JUDY A	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
WILSON, JOHN BLAKE, JR	04/01/87–06/30/87	FIELD REPRESENTATIVE	6,511.65
WOODS, MARK B.	06/01/87–06/30/87	CASEWORKER	500.00

EXPENSES

04-03	7086720017	AT&T INFORMATION SYSTEMS	02/12/87–03/11/87	TELEPHONE LEASE & RENTAL FOR FEB & MAR	93.59
04-03	7086720015	AURIZON, INC	02/11/87	PHOTO FOR PRESS FILE	6.75
04-03	7086720022	ANITA LACY BOLES	03/02/87–03/03/87	ROUND TRIP AIRFARE TO WASH ON OFFICIAL BUSINESS BHM-WASH-BHM	266.00
04-03	7086720023	Do	03/02/87–03/03/87	HOTEL, MEAL, TAXIS, TIPS WHILE IN WASH ON OFFICIAL BUSINESS & PARKING AT AIRPORT	151.95
04-03	7086720024	Do	03/02/87–03/03/87	20 MILES AT .21¢ A MILE WHILE TRAVELING IN DISTRICT	4.20
04-03	7086720018	DAVID R RAMAGE	03/13/87–03/17/87	PRINTING OF QUESTIONNAIRES	4,154.00
04-03	7086720016	DIALCOM, INC	02/28/87	COMPUTER SERVICES	772.15
04-03	7086720020	JOHN B WILSON	01/27/87–03/02/87	338.20 MILES AT .21¢ A MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	71.02
04-03	7086720021	Do	01/29/87	194 MILES AT .21¢ A MILE FOR TRAVEL TO MONTGOMERY FOR COOSA VALLEY AUTH MEETING	40.74
04-03	7086720019	XEROX CORPORATION	02/09/87	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	90.00
04-03	7089410010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	159.94
04-03	7090210011	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	159.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7091510020	ANITA LACY BOLES	02/16/87-02/17/87	PARKING AT AIRPORT IN BHM ON OFFICIAL BUSINESS	5.25
04-03	7091510021	DAVID R RAMAGE	03/02/87	PRINTING OF COMMUNITY OFFICE HOUR CARDS	365.50
04-03	7091510022	ROEBUCK CHRYSLER-PLYMOUTH	02/26/87-02/28/87	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
04-03	7091510018	JUDY A. WEINSTEIN	02/26/87-03/01/87	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-BHM-WASH	266.00
04-03	7091510019	Do	02/26/87 03/01/87	PARKING & TAXI WHILE TRAVELING ON OFFICIAL BUSINESS TAXIS AND PARKING	10 75
04-08	7092060009	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	162.50
04-09	7093200002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.68
04-10	7098710023	ALL-STATE INSTANT PRINTING, INC	01/14/87	PRINTING OF CONSTITUENT FORMS IN DISTRICT	55.80
04-10	7098710026	GENERAL SERVICES ADMIN	01/31/87	PHONE BILL FOR DISTRICT	203.34
04-10	7098710025	Do	02/28/87	PHONE BILL FOR DISTRICT	153.60
04-10	7098710024	NEW YORK TIMES	03/09/87-06/07/87	SUBSCRIPTION TO PAPER	39.00
04-13	7098430023	ANITA LACY BOLES	03/23/87-03/24/87	ROUND TRIP AIRFARE TO WASH ON OFFICIAL BUSINESS BHAM-WASH-BHAM	292.00
04-13	7098430024	Do	03/23/87-03/24/87	HOTEL, MEALS, TAXIS, PARKING AT AIRPORT WHILE IN WASH ON OFFICIAL BUSINESS, TIPS	149.91
04-13	7098430025	Do	03/23/87-03/24/87	20 MILES AT .21 A MILE FOR DISTRICT TRAVEL	4.20
04-13	7098430029	BEN ERDREICH	03/19/87	ONE WAY AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-BHAM	260 00
04-13	7098430030	Do	03/26/87	ONE WAY AIRFARE TO WASH ON OFFICIAL BUSINESS BHAM-WASH	159.00
04-13	7098430026	Do	03/26/87-03/29/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-BHAM-WASH	200 00
04-13	7098430027	Do	03/27/87	PARKING AT AIRPORT, GAS FOR RENTAL CAR IN DISTRICT	4.50
04-13	7098430021	JUDITH MARIE MCGUIRE	03/22/87-03/26/87	ROUND TRIP AIRFARE TO WASH ON OFFICIAL BUSINESS BHAM-WASH-BHAM	266.00
04-13	7098430022	Do	03/22/87-03/26/87	HOTEL, MEALS, TAXIS, TIPS WHILE IN WASH ON OFFICIAL BUSINESS	489.55
04-13	7098430028	ROEBUCK CHRYSLER-PLYMOUTH	03/05/87-03/07/87	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
04-13	7099510029	AURIZON, INC	03/27/87	PHOTOS FOR PRESS FILE	13.50
04-13	7099510023	ANITA LACY BOLES	03/11/87-03/13/87	ROUNDTRIP AIRFARE TO WASH. ON OFFICIAL BUSINESS: BHAM/WASH/BHAM	178.00
04-13	7099510024	Do	03/11/87-03/13/87	HOTEL, MEALS, TAXIS, TIPS WHILE IN WASH. ON OFFICIAL BUSINESS	291.66
04-13	7099510025	Do	03/11/87-03/16/87	20 MILES AT 21¢ A MILE WHILE TRAVELING IN DISTRICT	4 20
04-13	7099510027	CONGRESSIONAL QUARTERLY INC	04/03/87	ORDER PUBLICATION FOR OFFICE	39.95
04-13	7099510028	BEN ERDREICH	03/20/87	GAS FOR RENTAL CAR FOR CONGRESSMAN	3.00
04-13	7099510030	NATIONAL JOURNAL	04/03/87	ORDER PUBLICATION FOR WASH OFFICE	37 95
04-13	7099510026	THE BIRMINGHAM NEWS-POST HERALD	04/30/87-07/29/87	SUBSCRIPTION TO LOCAL PAPER	58.37
04-16	7099210007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.43
04-16	7100260025	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.09
04-30	7120900240	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,507.40
04-30	7121440018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		46.23
05-06	7120400008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.32
05-06	7124740025	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE EQUIPMENT FOR WASH OFFICE	93.59
05-06	7124740022	COPIES ONLY	03/27/87	PRINTING OF CONSTITUENT FORMS	218.75
05-06	7124740026	DAVID R RAMAGE	04/21/87	PRINTING OF COMM OFFICE HOUR CARDS	677.00
05-06	7124740024	DIALCOM, INC	03/31/87	DELIVERY OF COMPUTER DIRECTORY	14.00
05-06	7124740028	BEN ERDREICH	04/24/87	GAS FOR RENTAL CAR & PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.75
05-06	7124740027	Do	04/24/87-04/26/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-BHAM-WASH	200.00
05-06	7124740030	EXPORT TASK FORCE	01/01/87-12/31/87	LEGISLATIVE SERVICE ORG DUES	500.00
05-06	7124740023	GENERAL SERVICES ADMIN	03/31/87	PHONE BILL FOR DISTRICT	160.00
05-06	7124740021	ROEBUCK CHRYSLER-PLYMOUTH	03/26/87-03/30/87	RENTAL CAR FOR CONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.00
05-06	7124740020	Do	04/04/87-04/06/87	RENTAL CAR FOR CONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00

05-08	7127820020	CHRYSLER-PLYMOUTH IMPERIAL	03/19/87 03/23/87	RENTAL CAR FOR CONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00
05-08	7127820023	BEN ERDREICH	04/06/87	PARKING AT AIRPORT ON OFFICIAL BUSINESS IN DISTRICT	6.00
05-08	7127820022	Do	04/06/87 04/06/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHAM/WASH	278.00
05-08	7127820021	U S SPRINT	03/26/87	PHONE BILL FOR DISTRICT OFFICE	30.58
05-08	7127820024	XEROX CORPORATION	03/18/87	SUPPLIES FOR XEROX MACHINE IN DISTRICT	157.00
05-14	7131780023	ANITA LACY BOLES	01/27/87-03/31/87	231 MILES AT .21 A MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	48 51
05-14	7131780024	Do	03/31/87	PARKING WHILE AT AIRPORT ON OFFICIAL BUSINESS.	3.75
05-14	7131780026	DAVID R RAMAGE	04/07/87	PRINTING OF COMM OFF HOUR CARDS	397 00
05-14	7131780025	JUDITH MARIE MCGUIRE	04/23/87	207 MILES AT .21 A MILE WHILE TRAVELING TO MONTGOMERY FOR VA SEMINAR	43.47
05-14	7131780022	ROBERT G THOMAS	02/02/87-03/25/87	559 MILES AT .21 A MILE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	117.39
05-14	7132830021	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	7.11
05-19	7134200029	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	233.79
05-19	7135530011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	159.94
05-21	7139550035	Do	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	1.35
05-22	7141810003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.70
05-29	7147910065	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BIRMINGHAM, AL.	1,984 00
05-29	7148500030	JOHN B WILSON	03/04/87-03/25/87	346.1 MILES AT 21¢ A MILE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	72 69
05-31	7149900237	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,366 89
05-31	7152650018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		699.92
06-09	7159430027	BEN ERDREICH	05/08/87-05/09/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-B'HAM-WASH	389.00
06-09	7159430030	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.46
06-09	7159430028	ADELINE FEIDELSON KAHN	04/03/87 04/04/87	320 MILES AT .21¢ A MILE TO IRS-STATE DEPT. CONF. IN ATLANTA	67.20
06-09	7159430029	Do	04/03/87 04/04/87	HOTEL, MEAL & TAXI WHILE AT IRS-STATE DEPT. CONF. IN ATLANTA	85 15
06-09	7159430024	WILLIAM H PHILLIPS	03/30/87-04/03/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-B'HAM-WASH	239.00
06-09	7159430025	Do	04/30/87-05/04/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-B'HAM-WASH	204.00
06-09	7159430026	Do	05/07/87-05/11/87	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-B'HAM-WASH	198.00
06-09	7159430031	ROEBUCK CHRYSLER-PLYMOUTH	04.30/87-05/04/87	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	72 00
06-09	7159430032	JOHN B WILSON	04/04/87-05/05/87	302 6 MILES AT .21 A MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	63 55
06-10	7155200029	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	413 79
06-10	7160310042	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7 57
06-10	7160410011	Do	04/01/87 04/30/87	C&P LOCAL SERVICE.	159 94
06-11	7160710006	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4 61
06-19	7169510029	JUDITH MARIE MCGUIRE	06/07/87-06/09/87	HOTEL, MEALS, TAXIS, TIPS WHILE IN WASH ON OFFICIAL BUSINESS	275 32
06-19	7169510030	R L POLK & COMPANY	06/12/87-06/12/88	TWO 1987 B'HAM, AL CITY DIRECTORYS	290 00
06-23	7170510018	AURIZON, INC	04/01/87	PHOTOS FOR PRESS FILE	20.25
06-23	7170510016	Do	04/06/87	PHOTOS FOR PRESS FILE	13 35
06-23	7170510017	Do	04/06/87	PHOTOS FOR PRESS FILE	51.95
06-23	7170510014	Do	05/04/87	PHOTOS FOR PRESS FILE	8.90
06-23	7170510015	Do	05/04/87	PHOTOS FOR PRESS FILE	20.25
06-23	7170510010	ANITA LACY BOLES	04/01/87-05/07/87	138 MI @ 21¢/MI WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.98
06-23	7170510009	Do	04/07/87	210 MI @ 21¢/MI TO MONTGOMERY ON OFCL BUSS TO MEET W/ALA DEVELOPMENT OFC DIRECTOR AND STAFF	44.10
06-23	7170510022	BEN ERDREICH	04/30/87 05/01/87	GAS FOR RENTAL CAR FOR CONGRESSMAN	4 00
06-23	7170510023	Do	04/30/87-05/01/87	PARKING AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.75
06-23	7170510021	Do	04/30/87-05/02/87	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH/BHAM/WASH	278.00
06-23	7170510012	Do	05/21/87	PARKING @ AIRPORT WHILE ON OFFICIAL BUSINESS	1.75
06-23	7170510011	Do	05/21/87-05/22/87	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH./B'HAM/WASH.	492.00
06-23	7170510020	HOUSE OF REPRESENTATIVES RESTAURANT.	01/27/87	CONGRESSMAN'S LUNCH WITH CONSTITUENTS	39.50
06-23	7170510013	JUDITH MARIE MCGUIRE	06/07/87 06/09/87	ROUNDTRIP AIRFARE TO WASHINGTON ON OFFICIAL BUSINESS: B'HAM/WASH/B'HAM	278 00
06-23	7170510019	ROEBUCK CHRYSLER-PLYMOUTH	04/24/87 04/27/87	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	54 00
06-24	7174280003	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	.97
06-24	7174800027	JOHN B WILSON	03/07/87-03/11/87	PARKING AT AIRPORT ON OFFICIAL BUSINESS	4.50
06-25	7174530026	ALABAMA HERITAGE	06/01/87 05/31/88	MAGAZINE SUBSCRIPTION AL00035487	12.00
06-25	7174530028	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE SERVICE FOR WASHINGTON OFFICE	93.59
06-25	7174530024	AURIZON, INC	05/13/87	PHOTOS FOR PRESS FILE	57 90
06-25	7174530022	DAVID R RAMAGE	05/22/87	PRINTING OF COMMUNITY OFFICE HOUR CARDS	207 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	7174530023	Do	06/01/87	PRINTING OF COMMUNITY NEWSLETTERS	727 00
06-25	7174530029	ROEBUCK CHRYSLER-PLYMOUTH	05/08/87-05/11/87	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	54 00
06-25	7174530021	Do	05/21/87-05/22/87	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	18 00
06-25	7174530027	SOUTHERN POLITICAL REPORT	07/21/87-07/20/88	MAGAZINE SUBSCRIPTION	115 00
06-25	7174530025	ROBERT G THOMAS	05/09/87	208 MILES @ .21 CENTS/MILE FOR TRAVEL TO MONTGOMERY ON OFFICIAL BUSINESS TO MEET W/STATE LEGISLATORS.	43 68
06-25	7174530030	U S SPRINT	05/06/87	LONG DISTANCE CALLS FOR DISTRICT OFFICE	26 50
06-26	7176560011	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	159 94
06-30	7181900237	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,366 89
06-30	7182720020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		74 19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	466.67
MEMBERS CLERK HIRE	97,713.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,898.17
TOTAL	**127,078.67**

OFFICE OF THE HON. MIKE ESPY

SALARIES

ALEXANDER, MICHAEL L	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
BARTON, ICY M	04/01/87-06/30/87	OFFICE MANAGER	5,750.01
BROOKS, OWEN HERMAN	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,000.01
FAUNTROY, LOUVEL	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000 00
FITZGERALD, OLETA GARRETT	04/01/87-06/30/87	DISTRICT DIRECTOR	8,600.00
HARRIS, SHARRON LEVERN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,249.99
HICKMON, LINDA J	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,249.99
HINES, BETTY JO	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,250.01
HINTON, JUDY KAREN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,249.99
JENKINS, MARGARET LYNNE	04/01/87-05/31/87	STAFF ASSISTANT	2,000.00
Do	06/05/87-06/30/87	STAFF ASSISTANT	1,000.00
KOSSMAN, NANCY PACE	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,000.01
LONGINO, SHARON S	04/01/87-06/30/87	CHIEF CASEWORKER	5,250.00
LUNDY, JOHN ROBERT	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,000.01
OLIVER, BETTYE W	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,000.01
RAPPAPORT, RENEE LENORE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,000.01
SHELTON, CECIL	04/01/87-05/31/87	PART-TIME EMPLOYEE	2,000.00
Do	06/05/87-06/30/87	FIELD REPRESENTATIVE	1,000.00
SUMMERS, STEPHANIE	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
TOWNSEND, WARDELL CLINTON, JR	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	10,500.00

EXPENSES

04-03	7089400037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE 26.79
04-03	7090200038	Do	02/01/87-02/28/87	C&P LOCAL SERVICE 647.30
04-03	7091510026	CLARKSDALE PRESS REGISTER	01/21/87-01/21/88	ONE YEAR SUBSCRIPTION 48.00
04-03	7091510023	CONGRESSIONAL QUARTERLY INC	01/15/87-01/15/87	CQ BINDERS 31.95
04-03	7091510024	Do	02/25/87-02/25/88	ONE YEAR SUBSCRITPION 665.00
04-03	7091510025	FARM PRESS PUBLICATIONS, INC.	02/23/87-02/23/88	ONE YEAR SUBSCRIPTION 12 50
04-03	7091510028	JOHNSON CLEANING SERVICES	02/05/87-03/05/87	DISTRICT OFFICE IN YAZOO CITY CLEANING BILL 350.00
04-03	7091510027	SERVICE AMERICA CORP	02/26/87	LEGISLATIVE BRIEFING FOR CONSTITUENTS AND STAFF 402 13
04-03	7091510029	SOUTH CENTRAL BELL	02/05/87-03/04/87	PHONE CHARGES CURRENT BILL LOCAL 569.15
04-03	7091510030	Do	02/05/87-03/04/87	PHONE CHARGES CURRENT BILL LONG DISTANCE 31.32
04-06	7092760028	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	LEASE AND RENTALS AND PREVIOUS BILL 190.00
04-06	7092760024	Do	02/13/87-04/14/87	LEASE FOR 3 PHONE SETS IN CLARKSDALE, VICKSBURG, AND GREENVILLE OFFICES 21.66
04-06	7092760029	ROBERT F BUSH	02/08/87-02/08/87	REFRESHMENTS FOR CONSTITUENTS VISITING WASHINGTON OFFICE 46.13
04-06	7092760020	DAVID R RAMAGE	02/19/87-02/19/87	250 CARDS - THANK YOU FOR YOUR 5,000 PEEL BACK LABELS 175.00
04-06	7092760019	Do	03/17/87	NEWSLETTER & CARDS (5,000 EACH) 497.50
04-06	7092760021	SOUTH CENTRAL BELL	01/03/87-01/31/87	MONTHLY SERVICE - JAN 3 THRU JAN 31 (WATS) 190.83
04-06	7092760022	Do	01/05/87-02/04/87	MONTHLY SERVICE - JAN 3 THRU JAN 31 - LOCAL 1,075 68
04-06	7092760023	Do	01/05/87-02/04/87	MONTHLY SERVICE - JAN 3 THRU JAN 31 - LONG DISTANCE 119.42
04-06	7092760030	Do	01/23/87-02/22/87	DISTRICT OFFICE - CLARKSDALE - PHONE BILL 155.32
04-06	7092760026	Do	01/29/87-02/28/87	DISTRICT OFFICE - VICKSBURG PHONE BILL - LOCAL 202.34
04-06	7092760027	Do	01/29/87-02/28/87	DISTRICT OFFICE - VICKSBURG PHONE BILL - LONG DISTANCE 22
04-06	7092760025	Do	02/01/87-02/28/87	CURRENT BILL FOR DISTRICT OFFICE 31.00
04-08	7092060010	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES 3.50
04-09	7093830031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE 15.63
04-13	7099810011	POSTMASTER	02/13/87	FOR EXPRESS MAIL 10.75
04-16	7099200036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS 1.88
04-16	7100260020	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE 1.35
04-16	7103600003	POSTMASTER	03/05/87	EXPRESS MAIL 10 75
04-24	7112480019	FEDERAL EXPRESS CORP	02/10/87	EXPRESS MAIL TO DISTRICT 14 00
04-24	7112480026	BETTYE W OLIVER	01/21/87-01/29/87	OFFICIAL TRAVEL IN DISTRICT 672 MILES X .20 134.40
04-24	7112480027	Do	02/03/87-02/10/87	OFFICIAL TRAVEL IN DISTRICT 480 MILES X .20 96.00
04-24	7112480028	Do	02/24/87 02/26/87	OFFICIAL TRAVEL IN DISTRICT 112 MILES X .20 24.40
04-24	7112480029	Do	03/03/87-03/13/87	OFFICIAL TRAVEL IN DISTRICT 494 MILES X .20 98.80
04-24	7112480030	Do	03/17/87-03/20/87	OFFICIAL TRAVEL IN DISTRICT 304 MILES X .20 60.80
04-24	7112480025	CECIL SHELTON	02/04/87 03/13/87	OFFICIAL TRAVEL IN DISTRICT 1280 MILES X .20 256.00
04-24	7112480023	SOUTH CENTRAL BELL	02/23/87-03/22/87	PHONE BILL FOR CLARKSDALE OFFICE, LOCAL 68.66
04-24	7112480024	Do	02/23/87-03/22/87	AT&T 66
04-24	7112480021	Do	03/01/87-03/28/87	PHONE BILL FOR YICKSBURG OFFICE, LOCAL 122.99
04-24	7112480022	Do	03/01/87-03/28/87	AT&T 20.43
04-24	7112480020	Do	03/01/87-03/30/87	PHONE BILL FOR YAZOO CITY OFFICE 31.00
04-24	7112480018	XEROX CORPORATION	03/23/87	OFFICE SUPPLIES FOR YAZOO CITY OFFICE 146.06
04-28	7114410023	OWEN HERMAN BROOKS	02/01/87-02/17/87	OFFICIAL TRAVEL IN DISTRICT 643 MILES X .20 128.60
04-28	7114410024	Do	03/03/87-03/26/87	OFFICIAL TRAVEL IN DISTRICT 733 MILES X .20 146 60
04-28	7114410025	ROBERT F BUSH	02/28/87-03/02/87	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT 232.09
04-28	7114410026	Do	02/28/87-03/02/87	ONE NIGHT STAY IN RAMADA INN (FOR OFFICIAL TRAVEL) 30 74
04-28	7114410021	NANCY PACE KOSSMAN	02/02/87-02/26/87	OFFICIAL TRAVEL IN DISTRICT 529.30 MILES AT .20 105.86
04-28	7114410022	Do	03/02/87-03/25/87	OFFICIAL TRAVEL IN DISTRICT 769.10 MILES AT .20 153.82
04-28	7114410030	JOHN ROBERT LUNDY	03/26/87-03/26/87	GAS WHILE IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 24.50
04-28	7114410029	Do	03/26/87-03/29/87	HOTEL BILL ACCURED ON OFFICIAL BUSINESS IN DISTRICT 120.84
04-28	7114410027	MIJO LITHOGRAPHING CO , INC	03/05/87-03/16/87	OFFICE SUPPLIES - WASTE BASKET, ENVELOPES, GUEST BOOKS 29.20
04-28	7114410028	Do	03/20/87 03/31/87	OFFICE SUPPLIES - SCOTCH TAPE, PENS, LEGAL PADS, SCAFFER REFILLS 12 70
04-29	7119440028	JOHN ROBERT LUNDY	02/28/87-03/02/87	HOTEL BILL ON OFFICIAL BUSINESS IN DISTRICT 76.32
04-29	7119440029	Do	02/28/87-03/02/87	GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 16.50
04-29	7119440030	Do	02/28/87 03/02/87	RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS 99 65
04-30	7120900110	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87	4,614.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7121440039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,899.84
04-30	7121570008	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	331.00
05-06	7120730036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.09
05-08	7127600029	GAVIN-ROBINSON TRAVEL AGENCY INC	01/23/87	OFFICIAL TRAVEL TO DISTRICT BY REP ESPY DC-JACKSON	139.00
05-08	7127600025	Do	02/17/87	OFFICIAL TRAVEL TO THE DISTRICT BY REP ESPY DC-JACKSON	99.00
05-08	7127600026	Do	02/26/87	OFFICIAL TRAVEL TO THE DISTRICT BY REP ESPY DC-JACKSON	240.00
05-08	7127600027	Do	03/02/87	OFFICIAL TRAVEL TO WASHINGTON FROM THE DISTRICT BY REP. ESPY JACKSON-DC	184.00
05-08	7127600030	Do	03/05/87-03/09/87	OFFICIAL TRAVEL TO/FROM THE DISTRICT BY REP ESPY DC-JACKSON-DC	218.00
05-08	7127600028	Do	03/09/87	OFFICIAL TRAVEL TO WASHINGTON FROM THE DISTRICT BY REP ESPY JACKSON-DC	300.00
05-08	7127820029	ROBERT F BUSH	02/28/87	OFFICIAL TRAVEL TO DISTRICT VIA MEMPHIS, TN, AIRPORT DC-MEMPHIS	129.00
05-08	7127820026	MIKE ESPY	01/16/87-01/16/87	COST OF PARKING BY REP. ESPY ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
05-08	7127820028	Do	01/23/87-01/23/87	COST OF PARKING BY REP. ESPY ON OFFICIAL BUSINESS IN THE DISTRICT	17.00
05-08	7127820027	Do	02/27/87-02/27/87	COST OF PARKING BY REP. ESPY ON OFFICIAL BUSINESS IN THE DISTRICT	24.50
05-08	7127820025	GAVIN-ROBINSON TRAVEL AGENCY INC.	04/06/87	OFFICIAL TRAVEL FROM JACKSON, MS TO WASHINGTON FOR MEMBER	129.00
05-08	7127820030	JOHNSON CLEANING SERVICES	03/05/87-04/05/87	FOR CLEANING THE YAZOO CITY OFFICE & SUPPLIES	370.00
05-12	7128530029	GAVIN-ROBINSON TRAVEL AGENCY INC	03/02/87	OFFICIAL TRAVEL FROM JACKSON, MS TO WASHINGTON FOR ROBERT BASH	184.00
05-12	7128530030	Do	03/02/87	OFFICIAL TRAVEL FROM JACKSON MS TO DC FOR MEMBER	204.00
05-19	7135520038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	382.23
05-21	7139550060	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.35
05-22	7141710029	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	22.61
05-31	7149900110	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,068.59
05-31	7152650039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		203.08
06-03	7148860031	OWEN HERMAN BROOKS	04/06/87-04/30/87	OFFICIAL TRAVEL IN DISTRICT FOR CASE WORK 765 MILES @ .20¢ PER MILE	153.00
06-09	7159630025	MIKE ESPY	02/20/87-03/19/87	FEBRUARY CAR PAYMENT FOR DISTRICT CAR	349.96
06-09	7159630026	Do	02/20/87-03/19/87	TITLE AND INSPECTION FEE	10.00
06-09	7159630027	Do	03/20/87-04/19/87	MARCH CAR PAYMENT FOR DISTRICT CAR	349.96
06-09	7159630028	Do	04/21/87-05/19/87	APRIL CAR PAYMENT FOR DISTRICT CAR	349.96
06-09	7159630029	GMAC	05/21/87-06/19/87	MAY CAR PAYMENT FOR DISTRICT CAR	349.96
06-10	7156820017	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	210.82
06-10	7160300032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.37
06-10	7160400039	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	192.11
06-10	7160800023	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.21
06-11	7160700035	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.75
06-16	7166800009	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONONABLEMIKE ESPY	104.00
06-18	7167760023	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	LEASE AND RENTAL AND ONE-TIME CHARGES	275.09
06-18	7167760022	Do	03/01/87-03/31/87	LEASE AND RENTALS FOR DISTRICT OFFICE	190.00
06-18	7167760026	FEDERAL EXPRESS CORP	02/03/87	OVERNIGHT LETTER CHARGE FOR LETTER SENT FOR OFFICIAL BUSINESS	23.00
06-18	7167760025	Do	02/10/87	OVERNIGHT LETTER CHARGE FOR LETTER SENT FOR OFFICIAL BUSINESS	14.00
06-18	7167760027	Do	05/18/87-05/21/87	OVERNIGHT LETTER CHARGE FOR LETTER SENT FOR OFFICIAL BUSINESS	53.00
06-18	7167760017	OLETA GARRETT FITZGERALD	04/15/87-05/18/87	TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT, 1910 X .20 MILES	382.00
06-18	7167760030	JOHNSON CLEANING SERVICES	04/05/87-05/05/87	CLEANING DISTRICT OFFICE FOR ONE MONTH	370.00
06-18	7167760011	PUBLIC SERVICE COMMISSION	04/17/87-05/19/87	ELECTRIC, WATER, AND SW BILL FOR YAZOO CITY OFFICE	476.81
06-18	7167760020	SOUTH CENTRAL BELL	03/01/87-03/31/87	DISTRICT PHONE BILL FOR WATTS LINE	1,502.74
06-18	7167760028	Do	03/05/87-04/04/87	PHONE BILL FOR DISTRICT OFFICE - YAZOO CITY, LOCAL	550.24

06-18	7167760029	Do	03/05/87-04/04/87	PHONE BILL FOR DISTRICT OFFICE - YAZOO CITY, LONG DISTANCE	66.61
06-18	7167760009	Do	03/23/87-04/22/87	PHONE BILL FOR DISTRICT OFFICE - CLARKSDALE, LOCAL	107.52
06-18	7167760010	Do	03/23/87-04/22/87	PHONE BILL FOR DISTRICT OFFICE - CLARKSDALE, LONG DISTANCE	15.58
06-18	7167760014	Do	03/23/87-04/22/87	PHONE BILL FOR DISTRICT OFFICE - GREENVILLE - LOCAL	253.87
06-18	7167760015	Do	03/23/87-04/22/87	PHONE BILL FOR DISTRICT OFFICE - GREENVILLE - LONG DISTANCE	44.99
06-18	7167760021	Do	03/29/87-04/28/87	DISTRICT PHONE BILL - VICKSBURG	421.01
06-18	7167760012	Do	04/23/87-05/22/87	DISTRICT PHONE BILL - GREENVILLE - LOCAL	199.19
06-18	7167760013	Do	04/23/87-05/22/87	DISTRICT PHONE BILL - GREENVILLE - LONG DISTANCE	24.50
06-18	7167760018	Do	04/29/87-05/28/87	DISTRICT PHONE BILL - VICKSBURG, LOCAL	97.96
06-18	7167760019	Do	04/29/87-05/28/87	DISTRICT PHONE BILL - VICKSBURG- LONG DISTANCE	.66
06-18	7167760016	XEROX CORPORATION	05/13/87-05/13/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.40
06-18	7167760024	Do	05/21/87	S/S CORR BLACK RIBBON FOR THE DISTRICT OFFICE	47 90
06-22	7168610030	AT&T CONSUMER PRODUCTS DIVISION	04/14/87-05/14/87	LEASED EQUIPMENT FOR DISTRICT OFFICE	10.65
06-22	7168610029	Do	05/14/87-06/14/87	LEASED EQUIPMENT FOR DISTRICT OFFICE YAZOO CITY	10.65
06-22	7168610021	MARGARET LYNNE JENKINS	04/06/87-04/06/87	REIMBURSEMENT FOR REFRESHMENTS BROUGHT FOR CONSTITUENTS VISITING THE DISTRICT OFFICE	99.40
06-22	7168610016	MIJO LITHOGRAPHING CO., INC.	04/02/87-04/10/87	OFFICE SUPPLIES FOR DISTRICT OFFICE STAPLES, LEGAL FOLDERS, CERTIFICATES	22 15
06-22	7168610032	Do	04/10/87-04/17/87	OFFICE SUPPLIES FOR D.O. CERTIFICATES, WALL CLOCK, COPY PAPER	34 80
06-22	7168610018	Do	04/21/87-04/29/87	OFFICE SUPPLIES - LEAD REFILLS, COPY PAPER, ROLL TAPE	11.20
06-22	7168610019	Do	04/29/87-05/01/87	OFFICE SUPPLIES, BROWN PAPER, LIQUID PAPER, COPY PAPER	8.60
06-22	7168610020	Do	05/11/87-05/14/87	OFFICE SUPPLIES - WHITE PAPER, DISKETTES, FOLDERS	48.90
06-22	7168610028	MISSISSIPPI VALLEY GAS CO.	04/20/87-05/08/87	TURN ON CHARGE AND GAS USAGE	23.37
06-22	7168610026	RENEE LENORE RAPPAPORT	04/27/87	GAS IN DISTRICT	15.63
06-22	7168610027	Do	05/22/87	TAXI CAB TO AIRPORT	8.00
06-22	7168610025	Do	05/23/87-05/26/87	REIMBURSEMENTS FOR EXPENSES DURING TRIP TO THE DISTRICT FOR OFFICIAL BUSINESS	156.36
06-22	7168610023	SOUTH CENTRAL BELL	04/23/87 05/22/87	DISTRICT PHONE BILL CLARKSDALE LOCAL	124 71
06-22	7168610024	Do	04/23/87-05/22/87	LONG DISTANCE CLARKSDALE	10.81
06-22	7168610022	U S GOVERNMENT PRINTING OFFICE	05/18/87-05/18/87	1-DIPLOMATIC LIST	4 50
06-24	7174290031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	12.99
06-24	7174330027	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	96
06-24	7174680014	POSTMASTER	06/12/87-06/12/87	POSTAGE	132.00
06-26	7176760039	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	192 11
06-30	7181900111	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,309.88
06-30	7181920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		32.50
06-30	7182720041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,294 59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,100 04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,427.72

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	7160990002	CLARKSDALE PRESS REGISTER	01/21/87-01/21/88	REFUND DUE TO DUPLICATE PAYMENT	(48.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(48.00)
TOTAL	**126,479.76**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. COOPER EVANS					
EXPENSES					
04-13	7100460014	AT&T INFORMATION SYSTEMS	12/31/86	AT&T SERVICE FOR DISTRICT OFFICE	58.51
04-13	7100460015	Do	12/31/86	AT&T SERVICE FOR DISTRICT OFFICE	1.11
04-13	7100460016	Do	12/31/86	AT&T SERVICE FOR DISTRICT OFFICE	44.58
04-16	7097540003	KRISTI LIVINGSTON	11/26/86	RETURN FROM WASHINGTON TO DISTRICT (995 MI X 20.5¢ PER MILE)	203.98
04-16	7097540004	Do	12/01/86	MEET WITH CONGRESSMAN TO PREPARE FOR GRAIN QUALITY MEETING (70 MI X 20.5¢ PER MILE)	14.35
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	322.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-16	7104980006	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/86–10/31/86	REFUND DUE TO WATS SERVICE REFUND	(9.63)
02-05	7104980005	Do	12/01/86–12/31/86	REFUND DUE TO CLOSED ACCOUNT	(180.66)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(190.29)
				TOTAL	**132.24**
OFFICE OF THE HON. LANE EVANS					
SALARIES					
		ABERN, MIRIAM L.	04/01/87–05/31/87	PART-TIME EMPLOYEE	1,083.34
		BEAN, JOYCE IRENE	04/01/87–06/30/87	DISTRICT OFFICE MANAGER	6,750.00
		BECKER, LORI A	04/08/87–06/30/87	STAFF ASSISTANT	3,804.17
		BELL, SALLIE VIRGINIA	04/01/87–06/30/87	ADMINISTRATIVE SECRETARY	4,350.00
		COLLICK, GWENDOLYN	05/18/87–06/30/87	PART-TIME EMPLOYEE	716.67
		COOPER, CHARLA J.	04/01/87–06/30/87	PART-TIME EMPLOYEE	500.00
		HARE, PHILIP G	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	9,600.00
		HOWE, STACEY BRACEWELL	06/01/87–06/30/87	PART-TIME EMPLOYEE	500.00
		KELLEY, KATRINA	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,499.99
		KING, DENNIS J.	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	4,925.01
		KINNAN, REBECCA SUE	04/01/87–06/30/87	STAFF ASSISTANT	3,500.01
		KUPPER, JOHN D.	04/01/87–04/22/87	PRESS ASSISTANT	2,462.78
		LACK, JERRY W.	04/01/87–06/30/87	STAFF ASSISTANT	5,625.00
		MALMSTROM, MICHAEL WILLIAM	04/01/87–06/30/87	STAFF ASSISTANT	4,250.01
		MCGEHEE, MEREDITH	04/01/87–05/31/87	LEGISLATIVE DIRECTOR	3,058.33
		OLSON, REBECCA ROBERTS	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,374.99
		RAMIREZ, FREDERICK, JR	04/01/87–06/30/87	STAFF ASSISTANT - CASEWORKER	4,749.99

		ROBINSON, EDA SAUTERNE	04/01/87-06/30/87	OFFICE MANAGER	6,924.99
		SACHS, ADAM PHINNEY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
		SHELTON, VIRGINIA RUTH	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		SLOVIC, LILLIAN DURANT	04/01/87-06/30/87	SR LEGISLATIVE ASSISTANT	6,750.00
		VETZNER, STEPHEN MICHAEL	04/01/87-06/30/87	PRESS SECRETARY	7,500.00
		WAIDELICH, JANET DEEANN	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00

EXPENSES

04-03	7089620030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	145.40
04-03	7090270029	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	145.40
04-06	7093320019	AT&T INFORMATION SYSTEMS	01/20/87-02/19/87	LEASE AND RENTAL MOLINE OFFICE TELEPHONE EQUIPMENT	22.48
04-06	7093320011	CENTRAL ILLINOIS PUBLIC SERVICE CO	01/23/87-02/23/87	UTILITIES--MACOMB OFFICE	12.42
04-06	7093320018	LANE EVANS	02/20/87-02/23/87	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	398.00
04-06	7093320020	Do	03/06/87-03/09/87	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	404.00
04-06	7093320014	Do	03/15/87	CHICAGO/WASHINGTON, DC MEMBER'S TRAVEL	89.00
04-06	7093320015	Do	03/20/87-03/22/87	MEMBER'S TRAVEL WASHINGTON/PEORIA/WASHINGTON	323.00
04-06	7093320012	GENERAL TELEPHONE	03/10/87-04/10/87	TELEPHONE SERVICE--MONMOUTH OFFICE	68.97
04-06	7093320013	ILLINOIS POWER COMPANY	01/23/87-02/23/87	MARCH LEASE	186.59
04-06	7093320021	ILLINOIS PRESS ASSOCIATION	02/28/87	FEBRUARY CLIPS; MARCH READING	80.80
04-06	7093320024	KARS LEASING	03/01/87-03/31/87	MARCH LEASE	598.33
04-06	7093320005	JERRY W. LACK	03/05/87	IN-DISTRICT TRAVEL MOLINE/MONMOUTH/MOLINE, 90 MI @ .10/MI	9.00
04-06	7093320007	MICHAEL WILLIAM MALMSTROM	02/27/87	GAS FOR LEASED VEHICLE	13.90
04-06	7093320008	Do	03/05/87	GAS FOR LEASED VEHICLE	7.20
04-06	7093320009	Do	03/07/87	GAS FOR LEASED VEHICLE	15.80
04-06	7093320001	Do	03/12/87	GAS FOR LEASED VEHICLE	16.40
04-06	7093320010	Do	03/12/87	TWO (2) ROLLS OF FILM FOR DRIVER TO PHOTOGRAPH MBR W/CONSTITUENTS WHILE AT MTGS/APPTSTVLNG ON ROAD	5.93
04-06	7093320002	Do	03/13/87	GAS FOR LEASED VEHICLE	17.50
04-06	7093320004	Do	03/13/87	MEMBER'S TRAVEL, TOLLS FOR CONTINUED TRAVEL OF MEMBER FROM CHICAGO TO MOLINE IN LEASED VEHICLE	2.70
04-06	7093320025	Do	03/14/87	GAS FOR LEASED VEHICLE	8.40
04-06	7093320023	THE NEW YORK TIMES	03/15/87-03/15/88	SUBSCRIPTION DISTRICT--MEMBER'S COPY	211.00
04-06	7093320006	THE PEORIA JOURNAL STAR, INC	03/22/87-03/21/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	189.80
04-06	7093320016	THE REGISTER MAIL	03/22/87-03/21/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	90.00
04-06	7093320017	Do	03/22/87-03/21/88	SUBSCRIPTION RENEWAL GALESBURG OFFICE	64.00
04-06	7093320022	WASHINGTON POST	02/26/87-02/25/88	SUBSCRIPTION DISTRICT--MEMBER'S COPY	39.00
04-06	7093470015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	LSO MEMBERSHIP RENEWAL	500.00
04-06	7093470023	MICHAEL WILLIAM MALMSTROM	02/13/87	ADDITIONAL KEYS MADE FOR NEW STAFF MEMBER FOR BOTH DISTRICT OFFICES	6.45
04-06	7093470020	Do	02/14/87	GAS FOR LEASED VEHILCE	13.97
04-06	7093470021	Do	02/15/87	GAS FOR LEASED VEHICLE	16.00
04-06	7093470022	Do	02/17/87	GAS FOR LEASED VEHICLE	15.20
04-06	7093470017	Do	02/18/87	GAS FOR LEASED VEHICLE	14.58
04-06	7093470018	Do	02/19/87	GAS FOR LEASED VEHICLE	17.20
04-06	7093470019	Do	02/21/87	GAS FOR LEASED VEHICLE	9.40
04-06	7093470016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	LSO DUES RENEWAL	2,000.00
04-06	7093470013	XEROX CORPORATION	12/22/86	PREPACKED SUPPLIES FOR NEW COPIER IN WASHINGTON, DC OFFICE, DRK INK AND DEVELOPER	143.52
04-06	7093470014	Do	12/22/86	PREPACKED SUPPLIES FOR NEW COPIER IN WASHINGTON, DC PAPER	2.54
04-08	7092060011	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	12.00
04-09	7093240036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.06
04-10	7097800028	LANE EVANS	02/26/87-02/28/87	MEMBER'S TRAVEL WASHINGTON/CHICAGO/MOLINE/WASHINGTON	398.00
04-10	7097800029	GENERAL SERVICES ADMIN	01/01/87-01/31/87	GSA-FTS LINE MOLINE OFFICE	97.28
04-10	7097800030	ILLINOIS BELL TELEPHONE COMPANY	02/16/87-03/15/87	MOLINE OFFICE, LOCAL	33.11
04-10	7098710031	JERRY W. LACK	02/18/87	IN-DISTRICT TRAVEL MOLINE/GALESBURG/MOLINE TOTAL: 90 MILES @ .10/MILE	9.00
04-10	7098710030	MICHAEL WILLIAM MALMSTROM	02/19/87	CLEANING OF LEASED VEHICLE	7.95
04-10	7098710029	Do	03/13/87	MEMBER'S TRAVEL PARKING WHILE WAITING F/MEMBER TO TAKE BACK TO DIST TIP F/PARKING AT AIRPORT	10.00
04-10	7098710028	Do	03/14/87	WINDSHEILD WASHER FLUID FOR LEASED VEHICLE	1.05
04-10	7098710027	Do	03/15/87	GAS FOR LEASED VEHICLE	10.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7099810012	POSTMASTER	02/20/87	POSTAGE FOR OFFICE	22.00
04-13	7099810013	Do	02/20/87	OVERSEAS POSTAGE	73
04-16	7100220030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	20
04-16	7100910017	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.86
04-16	7103600005	POSTMASTER	03/11/87	POSTAGE - EXPRESS MAIL PRINTED MATERIAL	10.75
04-16	7103600004	Do	03/24/87	POSTAGE	22.00
04-22	7110410026	JOYCE IRENE BEAN	02/16/87	IN-DISTRICT TRAVEL GALESBURG/ALEDO/GALESBURG TOTAL 80 MILES AT 10/MILE	8.00
04-22	7110410027	Do	02/17/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL 100 MILES AT 10/MILE	10.00
04-22	7110410028	Do	03/02/87	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG TOTAL: 100 MILES AT 10/MILE	10.00
04-22	7110410029	Do	03/03/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL 100 MILES AT 10/MILE	10.00
04-22	7110410030	Do	03/03/87	IN-DISTRICT TRAVEL GALESBURG/LEWISTOWN/GALESBURG TOTAL 100 MILES AT 10/MILE	10.00
04-22	7110610009	BENCHMARK SYSTEMS	03/09/87	OFFICE SUPPLIES - COMPUTER RIBBONS	233.36
04-22	7110610012	DAVID R RAMAGE	02/12/87	FLAG CERTIFICATES	12.50
04-22	7110610007	Do	02/25/87	PRINTING - 25,000 CARDS BUSINESS CARDS	310.00
04-22	7110610008	Do	03/03/87	PRINTING - LETTERS (3500) QUAD CITIES MEETING	63.50
04-22	7110610010	Do	03/05/87	PRINTING - 1000 CALLING CARDS FOR MEMBER	52.50
04-22	7110610013	FEDERAL EXPRESS CORP	02/14/87	EXPRESS MAIL	16.50
04-22	7110610014	Do	02/17/87	EXPRESS MAIL	16.50
04-22	7110610011	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	32.50
04-22	7110610015	JANET DEEANN WAIDELICH	02/25/87	GAS FOR LEASED VEHICLE	12.25
04-30	7119890178	GUZZARDO ENTERPRISES, INC	04/01/87-04/30/87	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
04-30	7119890176	MARVIN L SCHRAGER	04/01/87-04/30/87	RENT 3919 16TH ST MOLINE,IL 61265	1,125.00
04-30	7119890177	THE FARMERS & MECHANICS BANK	04/01/87-04/30/87	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
04-30	7120900401	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,600.56
04-30	7120920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		5.85
04-30	7121440019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		30.33
04-30	7121680001	Do	04/30/87	CREDIT FOR 1985	(33.96)
05-06	7119530017	POSTMASTER	04/01/87	POSTAGE	11.00
05-06	7120340013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.61
05-13	7128780010	CENTRAL TELEPHONE	01/22/87-02/21/87	TELEPHONE SERVICE -- GALESBURG OFFICE - LOCAL	71.64
05-13	7128780011	Do	01/22/87-02/21/87	TELEPHONE SERVICE -- GALESBURG OFFICE - LONG DISTANCE	2.30
05-13	7128780012	FREDERICK RAMIREZ	02/19/87	IN-DISTRICT TRAVEL 40 MILES PICK UP TYPEWRITER	4.00
05-13	7128780013	Do	02/24/87	IN-DISTRICT TRAVEL --100 MILES @ 10	10.00
05-14	7131780030	MICHAEL WILLIAM MALMSTROM	03/17/87	SUPPLIES, OFFICE -- ILLINOIS ROAD MAPS	2.09
05-14	7131780027	Do	04/02/87	GAS FOR LEASED VEHICLE	17.65
05-14	7131780028	Do	04/03/87	GAS FOR LEASED VEHICLE	17.46
05-14	7131780029	Do	04/04/87	GAS FOR LEASED VEHICLE	13.09
05-14	7132310016	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	TELEPHONE LEASE & RENTALS MOLINE OFFICE	22.48
05-14	7132310027	CENTRAL ILLINOIS PUBLIC SERVICE, CO	02/23/87-03/23/87	UTILITIES--MACOMB OFFICE	12.60
05-14	7132310019	CENTRAL TELEPHONE	02/22/87-03/21/87	TELEPHONE--GALESBURG OFFICE LOCAL	71.64
05-14	7132310020	Do	02/22/87-03/21/87	LONG DISTANCE	.69
05-14	7132310031	Do	03/22/87-04/21/87	TELEPHONE SERVICE GALESBURG OFFICE	71.64
05-14	7132310001	CONGRESSIONAL QUARTERLY INC	04/21/87	PUBLICATION--POLITICS IN AMERICA THE 100TH CONGRESS, WASHINGTON, DC OFFICE	39.95
05-14	7132310023	DAILY LEDGER	04/23/87-04/22/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	77.00

05-14	7132310021	DAILY REVIEW ATLAS.....	04/02/87-04/02/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	65 00
05-14	7132310003	FEDERAL EXPRESS CORP	04/07/87	MAIL SERVICE--FEDERAL EXPRESS, PRINTED MATERIAL	23 00
05-14	7132310010	GENERAL TELEPHONE	03/16/87 04/16/87	TELEPHONE SERVICE--MACOMB OFFICE	46.94
05-14	7132310029	Do	04/10/87-05/10/87	TELEPHONE SERVICE--MONMOUTH OFFICE	69 32
05-14	7132310030	ILLINOIS BELL TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE SERVICE--MOLINE OFFICE 800 LINE	252.55
05-14	7132310018	Do	03/16/87-04/15/87	TELEPHONE--MOLINE OFFICE LOCAL	33.11
05-14	7132310009	Do	04/01/87-04/30/87	TELEPHONE SERVICE--MOLINE OFFICE 800 LINE	218.47
05-14	7132310028	Do	04/16/87 05/16/87	TELEPHONE SERVICE, MOLINE OFFICE--LOCAL	33.11
05-14	7132310033	ILLINOIS POWER COMPANY	02/24/87-03/25/87	UTILITIES--GALESBURG OFFICE	135.89
05-14	7132310026	Do	03/24/87-04/24/87	UTILITIES--GALESBURG OFFICE	111.75
05-14	7132310017	KARS LEASING	04/01/87-04/30/87	APRIL LEASE	598 33
05-14	7132310024	JERRY W. LACK	03/30/87	STAFF TRAVEL MOLINE/WASHINGTON, DC	219 00
05-14	7132310025	Do	03/30/87-04/02/87	STAFF TRAVEL--LODGING	198.70
05-14	7132310007	MICHAEL WILLIAM MALMSTROM	04/02/87	IN-DISTRICT TRAVEL, TOLLS	6.20
05-14	7132310004	Do	04/05/87	GAS FOR LEASED VEHICLE	12.00
05-14	7132310005	Do	04/09/87	GAS FOR LEASED VEHICLE	12 30
05-14	7132310006	Do	04/15/87	GAS FOR LEASED VEHICLE	16.90
05-14	7132310002	NATIONAL JOURNAL	03/27/87	PUBLICATION--THE ALMANAC OF AMERICAN POLITICS 1988	39 95
05-14	7132310011	FREDERICK RAMIREZ	03/02/87	IN-DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG, 110 MILES @ .10/MILE	11 00
05-14	7132310012	Do	03/10/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MIE	10.00
05-14	7132310013	Do	03/24/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MILE.	10.00
05-14	7132310014	Do	03/26/87	IN-DISTRICT TRAVEL: GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MILE	10.00
05-14	7132310022	THE MACOMB JOURNAL	05/07/87-05/06/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	80.00
05-14	7132540011	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	TELEPHONE SERVICE -- MOLINE OFFICE: LEASE/RENTAL	22 48
05-14	7132540018	JOYCE IRENE BEAN	03/17/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG	10.00
05-14	7132540019	Do	03/28/87	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG 100 MILES @ .10/MILE	10.00
05-14	7132540020	Do	03/31/87	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG TOTAL 100 MILES @ .10/MILE	10.00
05-14	7132540022	C.J. DUFFEY PAPER CO.	03/19/87	8100 ROLL TOWELS - 1 CASE MOLINE OFFICE	26.15
05-14	7132540025	CANTRELL/CUTTER PRINTING, INC.	04/20/87	PRINTING - NEWLETTERS	2,692.04
05-14	7132540024	LANE EVANS	04/02/87-04/06/87	MEMBER'S TRAVEL WASHINGTON, DC/CHICAGO, IL/MOLINE, IL/DC	366.00
05-14	7132540010	GENERAL TELEPHONE	04/16/87-05/16/87	TELEPHONE SERVICE -- MACOMB OFFICE	47.41
05-14	7132540027	ILLINOIS PRESS ASSOCIATION	03/01/87-03/31/87	MARCH CLIPS, APRIL READING	109.20
05-14	7132540026	KARS LEASING	05/01/87-05/31/87	MAY LEASE	598.33
05-14	7132540021	JERRY W LACK	04/02/87	STAFF TRAVEL TAXI FARE AIRPORT/U.S CAPITOL HOTEL/US CAPITOL	12.75
05-14	7132540023	Do	04/02/87	STAFF TRAVEL WASHINGTON, DC/CHICAGO, IL.	204.00
05-14	7132540012	MICHAEL WILLIAM MALMSTROM	03/17/87	GAS FOR LEASED VEHICLE	14.60
05-14	7132540013	Do	03/20/87	GAS FOR LEASED VEHICLE	8.00
05-14	7132540015	Do	03/20/87	GAS FOR LEASED VEHICLE	7.95
05-14	7132540014	Do	03/21/87	GAS FOR LEASED VEHICLE	11.30
05-14	7132540016	Do	04/02/87	GAS FOR LEASED VEHICLE	18.90
05-14	7132540017	Do	04/04/87	IN-DISTRICT TRAVEL TOLLS.	.80
05-14	7132540028	SHERI KRAHL	03/01/87-03/31/87	JANITORIAL SERVICE MOLINE OFFICE	90.00
05-14	7132540029	Do	04/01/87-04/30/87	JANITORIAL SERVICE MOLINE OFFICE	90.00
05-14	7132540030	THE WASHINGTON MONTHLY	05/01/87-04/30/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE.	24.00
05-14	7132830022	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	13.25
05-19	7138650030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.40
05-21	7141630014	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.00
05-22	7141740021	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8 42
05-28	7141510003	POSTMASTER	04/24/87	POSTAGE	22.00
05-28	7146890177	GUZZARDO ENTERPRISES, INC	05/01/87-05/30/87	RENT 208 ONE-HALF N LAFAYETTEST MACOMB,IL 61455	175.00
05-28	7146890175	MARVIN L SCHRAGER	05/01/87-05/30/87	RENT 3919 16TH ST MOLINE,IL 61265	1,125 00
05-28	7146890176	THE FARMERS & MECHANICS BANK	05/01/87 05/30/87	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
05-31	7149900401	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,591 42
05-31	7149920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		18.85
05-31	7152650019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		761.39
06-03	7149300031	JOYCE IRENE BEAN	04/05/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MILE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7149300030	Do	04/14/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MI @ .10/MILE	10.00
06-03	7149450030	CENTRAL IL PUBLIC SERVICE CO	03/23/87-04/21/87	UTILITY SERVICE - MACOMB OFFICE	12.70
06-03	7149450027	GENERAL TELEPHONE	05/10/87-06/10/87	TELEPHONE SERVICE - MONMOUTH OFFICE	69.57
06-03	7149450029	ILLINOIS PRESS ASSOCIATION	04/01/87-04/30/87	APRIL CLIPS; MAY READING	100.00
06-03	7149450026	KARS LEASING	12/01/86-12/31/86	DECEMBER LEASE, LEASED VEHICLE	598.33
06-03	7149450021	FREDERICK RAMIREZ	04/03/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES AT .10/MILE	10.00
06-03	7149450022	Do	04/07/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES AT .10/MILE	10.00
06-03	7149450023	Do	04/21/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES AT .10/MILE	10.00
06-03	7149450024	Do	04/23/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES AT .10/MILE	10.00
06-03	7149450025	Do	04/28/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 10 MILES AT .10/MILE	10.00
06-03	7149450028	SHERI KRAHL	02/01/87-02/28/87	JANITORIAL SERVICE - MOLINE OFFICE	90.00
06-05	7155760030	LANE EVANS	05/09/87-05/11/87	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	417.00
06-05	7155760027	GTE	05/16/87-06/16/87	TELEPHONE SERVICE -- MACOMB OFFICE	47.14
06-05	7155760028	ILLINOIS BELL TELEPHONE COMPANY	05/01/87-05/31/87	TELEPHONE SERVICE - MOLINE OFFICE 800 - LINE	287.66
06-05	7155760029	WESTERN COURIER	05/02/87-05/01/88	SUBSCRIPTION RENEWAL WASHINGTON DC OFFICE	20.00
06-10	7156820018	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	59.50
06-10	7160220033	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	260.25
06-10	7160250007	Do	02/06/87-03/05/87	MERLIN SYSTEMS	408.25
06-10	7160370003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.28
06-10	7160470030	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	145.40
06-10	7160610007	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	260.25
06-10	7160850012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.60
06-11	7160060009	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	30.11
06-23	7170510026	BENCHMARK SYSTEMS	05/29/87	OFFICE SUPPLIES - COMPUTER RIBBONS	341.36
06-23	7170510024	ILLINOIS PRESS ASSOCIATION	05/31/87	PRESS CLIPS -- MAY CLIPS; JUNE READING	79.60
06-23	7170510027	MICHAEL WILLIAM MALMSTROM	04/25/87	GAS FOR LEASED VEHICLE	16.60
06-23	7170510028	Do	04/27/87	GAS FOR LEASED VEHICLE	10.70
06-23	7170510029	Do	05/01/87	GAS FOR LEASED VEHICLE	9.40
06-23	7170510030	Do	05/01/87	OFFICE SUPPLIES - MISCELL. 3 ROLLS OF BLACK & WHILE FILM TO PHOTOGRAPH CONSTITUENTS WHILE TVLG IN DIST.	8.19
06-23	7170510025	THE ARGUS	07/01/87-06/30/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	84.00
06-23	7173200025	JOYCE IRENE BEAN	05/12/87	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .10/MILE	10.00
06-23	7173200026	Do	05/15/87	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG TOTAL: 100 MILES @ .10/MILE	10.00
06-23	7173200028	MICHAEL WILLIAM MALMSTROM	05/26/87	GAS FOR LEASED VEHICLE	17.50
06-23	7173200027	Do	05/27/87	PARKING PICKING UP MEMBER FROM AIRPORT	1.50
06-24	7170210028	Do	05/01/87	GAS FOR LEASED VEHICLE	15.40
06-24	7170210031	Do	05/01/87	PARKING -- DROPPING MEMBER OFF AT AIRPORT	1.50
06-24	7170210029	Do	05/04/87	GAS FOR LEASED VEHICLE	17.40
06-24	7170210030	Do	05/09/87	GAS FOR LEASED VEHICLE	10.00
06-24	7170540031	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	TELEPHONE SERVICE - MOLINE OFFICE LEASING AND RENTALS	22.48
06-24	7170540026	CANTRELL/CUTTER PRINTING, INC	06/09/87	220,000 POSTAL PATRON CARDS	2,265.00
06-24	7170540018	CENTRAL IL PUBLIC SERVICE CO	04/21/87-05/20/87	UTILITY - MACOMB OFFICE	13.49
06-24	7170540016	CENTRAL TELEPHONE	04/22/87-05/21/87	TELEPHONE SERVICES -- GALESBURG OFFICE LOCAL	71.65
06-24	7170540017	Do	04/22/87-05/21/87	TELEPHONE SERVICES -- GALESBURG OFFICE LONG DISTANCE	1.20

06-24	7170540030	CHICAGO SUN TIMES	06/26/87-06/25/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	38.70
06-24	7170540027	LANE EVANS	05/23/87-05/27/87	MEMBER'S TRAVEL WASHINGTON/PEORIA/MOLINE/WASH	391.00
06-24	7170540019	GTC OF PENNSYLVANIA	06/10/87-07/10/87	TELEPHONE SERVICE - MONMOUTH OFFICE	65 68
06-24	7170540029	ILLINOIS BELL TELEPHONE COMPANY	05/16/87-06/15/87	TELEPHONE SERVICE - MOLINE OFFICE LOCAL	33.11
06-24	7170540028	ILLINOIS POWER COMPANY	04/22/87-05/26/87	UTILITY - GALESBURG OFFICE	64 63
06-24	7170540014	KARS LEASING	06/01/87-06/30/87	JUNE LEASE FOR LEASED VEHICLE	598.33
06-24	7170540024	MICHAEL WILLIAM MALMSTROM	05/16/87	GAS FOR LEASED VEHICLE	19.20
06-24	7170540023	Do	05/17/87	GAS FOR LEASED VEHICLE	17.60
06-24	7170540025	Do	05/19/87	GAS FOR LEASED VEHICLE	18.76
06-24	7170540020	Do	05/23/87	GAS FOR LEASED VEHICLE	9.80
06-24	7170540021	Do	05/24/87	GAS FOR LEASED VEHICLE	19.00
06-24	7170540022	Do	05/25/87	GAS FOR LEASED VEHICLE	13.30
06-24	7174560032	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	13.65
06-24	7174680015	POSTMASTER	06/02/87	POSTAGE	22.00
06-24	7175200022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.37
06-26	7177510030	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	145.40
06-29	7177890176	GUZZARDO ENTERPRISES, INC	06/01/87-06/30/87	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175 00
06-29	7177890174	MARVIN L.SCHRAGER	06/01/87 06/30/87	RENT 3919 16TH ST MOLINE,IL 61265	1,125 00
06-29	7177890175	THE FARMERS & MECHANICS BANK	06/01/87-06/30/87	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600 00
06-30	7181900399	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,556 25
06-30	7182720021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		257.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,425.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,486.99
TOTAL	**133,912.27**

OFFICE OF THE HON. DANTE B FASCELL

SALARIES

ALBERTUS, SHIRLEY M	04/01/87-06/30/87	DISTRICT OFFICE ASSISTANT	5,850.00
BLOODWORTH, MARY ANN	04/01/87-06/30/87	APPOINTMENTS SECRETARY	5,100 00
BURRIS, BARBARA DIANE	04/01/87-06/30/87	SPEC ASST PRESS	12,225.00
CALLESIS, SUE CLAIRE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	9,900 00
CAMPBELL, CANDACE E	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
CORBETT, ANNE MAHER	04/01/87-06/30/87	DISTRICT OFFICE ASSISTANT	3,300.00
HYNDMAN, KATHLEEN L	04/01/87-06/30/87	STAFF ASSISTANT	8,400 00
KOSKIE, MARNIE A	05/26/87-06/30/87	RECEPTIONIST	1,458.33
LEVIN, LEON	04/01/87-06/30/87	DISTRICT OFFICE STAFF ASST	7,050.00
LOMAS, TAMARA BETH	04/01/87-06/30/87	LEGISLATIVE AIDE	4,950.00
MEAGHER, MARY M	04/01/87-06/30/87	RECEPTIONIST	3,900.00
OREGAN, CHARLES R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,620.00
PANKEY, LINDSEY D., III	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
RIDDLE, PAULA P	05/05/87-06/30/87	STAFF ASSISTANT	5,169 23
SCHMITZ, MARCIA ALLEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	11,625.00
SIEBACH, GRETCHEN N	04/01/87-06/30/87	LEGISLATIVE AIDE	5,550.00
SIMMONS, DEBORAH SUSAN	04/01/87-06/30/87	LEGISLATIVE AIDE	5,550 00
TIDMAN, REBECCA	04/01/87 06/30/87	STAFF ASSISTANT	5,250 00

EXPENSES

04-03	7089300006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	278 28
04-03	7090230006	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	278 28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANTE B FASCELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7092060012	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	86.00
04-09	7093210031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.01
04-16	7099220028	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.02
04-16	7100270032	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.02
04-21	7105470006	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
04-21	7105470005	Do	03/01/87-03/31/87	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
04-21	7105470004	BENCHMARK SYSTEMS	03/30/87	COST OF RIBBONS FOR COMPUTER PRINTER	103.44
04-21	7105470003	SUE CLAIRE CALLESIS	03/11/87	COST OF RUBBER CEMENT FOR MIAMI OFFICE	20.26
04-21	7105470009	DANTE B. FASCELL	03/08/87-03/09/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)	453.00
04-21	7105470010	Do	03/19/87-03/22/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)	195.00
04-21	7105470011	Do	03/19/87-03/22/87	COST OF RENTAL CAR USED IN DISTRICT	90.29
04-21	7105470012	Do	03/26/87-03/27/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI) PAN AM, CONTINENTAL	489.00
04-21	7105470013	Do	04/02/87-04/05/87	COST OF RENTAL CAR USED IN DISTRICT	102.89
04-21	7105470001	Do	04/02/87-04/02/88	COST OF SUBSCRIPTION TO MIAMI NEWS FOR WASHINGTON OFFICE	109.20
04-21	7105470002	Do	04/30/87-04/30/88	COST OF SUBSCRIPTION TO KEY WEST CITIZEN FOR WASHINGTON OFFICE	89.00
04-21	7105470007	GENERAL SERVICES ADMIN	02/01/87-02/28/87	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	807.33
04-21	7105470008	CHARGES O'REGAN	03/26/87-03/27/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)REGAN	278.00
04-21	7106530019	DAVID R RAMAGE	03/03/87	COST OF PRINTING POSTAL PATRON MAILING/NEWSLETTER	2,834.00
04-21	7106530020	Do	03/23/87	COST OF PRINTING POSTAL PATRON MAILING/NEWSLETTER	554.00
04-21	7106530017	FLORIDA CLIPPING SERVICE	02/01/87-02/28/87	COST OF SUBSCRIPTION FOR WASHINGTON OFFICE	66.20
04-21	7106530018	Do	03/01/87-03/31/87	COST OF SUBSCRITPION FOR WASHINGOTN OFFICE	67.40
04-23	7111420007	SHIRLEY M ALBERTUS	04/07/87	COST OF ACCOMMODATIONS IN WASHINGTON FOR DISTRICT OFFICE STAFF MEMBER	118.70
04-23	7111420008	Do	04/07/87	COST OF GROUND TRANSPORTATION TO/FROM AIRPORTS, TAXI	50.00
04-23	7111420006	Do	04/07/87-04/08/87	COST OF ROUND TRIP AIRFARE FROM DISTRICT (MIAMI) TO WASHINGTON FOR DISTRICT STAFF MEMBER	318.00
04-23	7111420003	SUE CLAIRE CALLESIS	04/07/87-04/08/87	COST OF ROUND TRIP AIRFARE FROM DISTRICT (MIAMI) TO WASHINGTON FOR DISTRICT STAFF MEMBER	159.00
04-23	7111420005	ANNE MAHER CORBETT	04/07/87	COST OF ACCOMMODATIONS IN WASHINGTON FOR DISTRICT OFFICE STAFF MEMBER	122.17
04-23	7111420004	Do	04/08/87	COST OF ONE WAY AIRFARE TO DISTRICT (MIAMI) FROM WASHINGTON FOR DISTRICT OFFICE STAFF MEMBER	159.00
04-23	7111420001	LEON LEVIN	04/04/87-04/12/87	COST OF ROUND TRIP AIRFARE FROM DISTRICT (MIAMI) TO WASHINGTON FOR DISTRICT OFFICE STAFF MEMBER.	119.00
04-23	7111420002	Do	04/06/87-04/09/87	COST OF ACCOMMODATIONS AND MEALS IN WASHINGTON FOR DISTRICT OFFICE STAFF MEMBER	220.69
04-30	7119890179	THE ALFES CORPORATION	04/01/87-04/30/87	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
04-30	7120900416	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,296.49
04-30	7121440040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(24.73)
05-06	7119530018	POSTMASTER	04/13/87	POSTAGE	660.00
05-06	7120630001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.16
05-19	7134220021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	416.26
05-19	7138610006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	278.28
05-28	7146890178	THE ALFES CORPORATION	05/01/87-05/30/87	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
05-31	7149900416	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,296.49
05-31	7152650040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		217.99
06-03	7153520006	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
06-03	7153520003	BENCHMARK SYSTEMS	04/27/87	COST OF RIBBONS FOR COMPUTER PRINTER	104.40
06-03	7153520005	DAVID R RAMAGE	04/13/87	COST OF PRINTING POSTERS ON AVAILABILITY OF ACADEMY NOMINATIONS	96.00
06-03	7153520002	FLORIDA CLIPPING SERVICE	04/01/87-04/30/87	CLIPPING SERVICE FOR WASHINGTON OFFICE	64.20

06-03	7153520004	FOREIGN POLICY	07/01/87-07/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
06-03	7153520007	GENERAL SERVICES ADMIN	03/01/87 03/31/87	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	806.89
06-03	7153520008	Do	04/01/87-04/30/87	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	806.89
06-03	7153520001	THE NEWSLEADER	06/16/87-06/16/88	SUBSCRIPTION FOR WASHINGTON OFFICE	70.60
06-10	7155220020	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	416.26
06-10	7156820019	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	(86.00)
06-10	7160430006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	278.28
06-10	7160820003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.08
06-11	7160720038	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.35
06-15	7162800001	DAVID R RAMAGE	05/12/87	COST OF PRINTING BUSINESS CARDS FOR NEW EMPLOYEE (PAULA RIDDLE)	21.00
06-23	7168710001	DANTE B FASCELL	04/02/87-04/05/87	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)	417.59
06-23	7168710002	Do	04/30/87-05/03/87	COST OF RENTAL CAR USED IN DISTRICT OFFICE (MIAMI)	131.21
06-24	7173830010	BENCHMARK SYSTEMS	06/08/87	COST OF RIBBONS FOR COMPUTER PRINTER	103.44
06-24	7173830011	DAVID R RAMAGE	05/29/87	COST OF PRINTING BUSINESS CARDS FOR EMPLOYEE O'REGAN	27.00
06-24	7173830009	FLORIDA CLIPPING SERVICE	05/01/87-05/31/87	SUBSCRIPTION FOR WASHINGTON OFFICE	70.60
06-24	7174540031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.82
06-26	7176770006	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	278.28
06-29	7175520001	DANTE B FASCELL	06/19/87-06/21/87	ROUND TRIP AIRFARE WASINGTON, DC/MIAMI, FL/WASHINGTON, DC	359.00
06-29	7177890177	THE ALFES CORPORATION	06/01/87-06/30/87	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
06-30	7181900414	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,296.49
06-30	7182720042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		575.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	111,897 56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,338.39
TOTAL	**148,235.95**

OFFICE OF THE HON. WALTER E FAUNTROY

SALARIES

ANTHONY, LEWIS M	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	9,749 79
BANKS, JUNETTA D.	04/01/87-06/30/87	CASEWORKER	2,737.02
BARNES, JOHNNY	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	309.00
BASKERVILLE, LEZLI	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
BRADFORD, VIOLA B	04/01/87-06/30/87	STAFF ASSISTANT	5,398.43
CLEMONTS, CORLISS B	04/01/87-06/30/87	STAFF COUNSEL	6,260 30
CROMER, KEVIN C	04/01/87-06/30/87	STAFF ASSISTANT	6,000 00
ESPY, AENEID MIGNON	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
GILLIS, CHERRY V	04/01/87 06/30/87	CASE WORKER/CLERK	8,031.65
GREENE, YVONNE J	04/01/87-06/30/87	OFFICE MANAGER	6,496 59
GROSS, BRENDA	04/01/87-06/30/87	LEGISLATIVE SECRETARY	5,435.60
HARRIS, JOYCE S	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,475.87
HARRISON, ROSEANNA D	04/01/87-06/30/87	CASEWORKER	4,521 33
HAYNESWORTH, CAROLYN	04/01/87-06/30/87	LEGISLATIVE SECRETARY	5,307 18
HORBLITT, STEPHEN A	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	1,596.58
JONES, JAMES HAMPTON	04/01/87-06/30/87	CASEWORKER	6,124 59
KING, WAYNE PRESTON	04/01/87 06/30/87	STAFF ASSISTANT	5,247 12
LEE, MAXINE	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	5,553 51
PAGE, CAROL A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,532.99
ROBERTS, ROSLYN D	06/01/87-06/30/87	PART-TIME EMPLOYEE	100 00
SMITH, PATRICIA A	04/01/87-06/30/87	PRESS ASSISTANT	7,838 39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER E FAUNTROY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TRUHART, DEBRA L	04/01/87-06/30/87	CASEWORKER	5,103.50
		EXPENSES			
04-03	7089300007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	193.68
04-03	7090230007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	193.68
04-03	7091530019	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	DIST OFFICE LEASE/RENTALS	29.10
04-03	7091530022	C&P	01/16/87-02/16/87	DISTRICT OFFICE PHONE MESSAGE UNITS	111.48
04-03	7091530018	DIALCOM, INC	01/31/87	MASTER FILE TO TAPE	304.00
04-03	7091530020	WALTER E. FAUNTROY	02/02/87-02/26/87	GAS AND OIL FOR LEASE CAR	132 76
04-03	7091530021	MOTOROLA CELLULAR SERVICES, INC.	01/01/87-02/28/87	LEASE CAR PHONE	168.56
04-03	7092710015	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DIST OFFICE PHONES	180.38
04-09	7093210032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	319.01
04-13	7099810014	POSTMASTER	02/19/87	1500 .22¢ STAMPS	330.00
04-16	7099220029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	10.00
04-30	7118450004	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	DISTRICT OFFICE PHONES LEASE/RENTAL	29.10
04-30	7118450003	Do	03/06/87-04/05/87	DIST OFFICE PHONES LEASE/RENTAL	22.09
04-30	7118450001	C&P	03/16/87-04/16/87	DISTRICT OFFICE PHONES MESSAGE UNITS	134.69
04-30	7118450006	Do	04/16/87-05/16/87	DIST OFFICE PHONES, MESSAGE UNITS	154.84
04-30	7118450002	DAVID R RAMAGE	04/03/87	10,000 DC LEGIS NETWORK CARD	215.00
04-30	7118450007	EAST-WEST LEASING, INC	04/01/87-04/30/87	CAR LEASE	368.28
04-30	7118450009	Do	05/01/87-05/31/87	LEASE CAR	368.28
04-30	7118450005	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DIST OFFICE PHONES	180.38
04-30	7118450008	MOTOROLA CELLULAR SERVICES, INC.	04/01/87-04/30/87	LEASE CAR PHONE	138.03
04-30	7119890180	CURTIS PROPERTIES	04/01/87-04/30/87	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	3,432.93
04-30	7120900033	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,725.21
04-30	7121440020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		862.69
05-06	7120630002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.43
05-19	7134220022	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	323.56
05-19	7138610007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	193.68
05-20	7138780004	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	DIST OFFICE PHONES LEASE RENTAL	29.10
05-20	7138780001	DAVID R RAMAGE	04/28/87	10,000 LEGIS NETWORK CARDS	225.00
05-20	7138780003	OFFICIAL AIRLINE GUIDES, INC	05/02/87	12 ISSUES - SUBSCRIPTION	143.64
05-20	7138780002	THE CAPITOL SPOTLIGHT	04/12/87-10/12/87	SUBSCRIPTION	15.00
05-21	7141440007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	3.48
05-22	7141720026	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	13.66
05-28	7146890179	CURTIS PROPERTIES	05/01/87-05/30/87	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
05-31	7149900034	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,725.21
05-31	7152650020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		835.60
06-03	7153520014	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	DISTRICT OFFICE PHONE LEASE	22.09
06-03	7153520015	C&P	05/16/87	DISTRICT OFFICE MESSAGE UNITS	142.41
06-03	7153520010	CONGRESSIONAL BLACK CAUCUS	01/01/87-12/31/87	MEMBERSHIP AND DUES 1987	4,000.00
06-03	7153520009	DEMOCRATIC STUDY GROUP	01/01/87-12/31/87	1987 RESEARCH SERVICES	2,700.00
06-03	7153520011	WALTER E FAUNTROY	04/04/87-04/29/87	GAS & OIL FOR LEASE CAR	81.55
06-03	7153520012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT OFFICE PHONES	180.38

06-03	7153520013	MOTOROLA CELLULAR SERVICES, INC.	05/01/87-05/31/87	LEASE CAR PHONE	160 10
06-10	7155220021	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	323 56
06-10	7156820020	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	18 00
06-10	7160320034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.57
06-10	7160430007	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	193.68
06-10	7160820004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.85
06-11	7160720039	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	279.93
06-24	7174540032	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.60
06-24	7174680016	POSTMASTER	06/09/87	500 - 22 CENTS STAMPS	110 00
06-26	7176770007	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	193.68
06-29	7177890178	CURTIS PROPERTIES	06/01/87-06/30/87	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
06-30	7181900035	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,725.21
06-30	7182310001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		631.16
06-30	7182340009	*OFFICE EQUIPMENT SERVICE*	06/01/87 06/30/87	EQUIPMENT OBLIGATION	99.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000 00
MEMBERS CLERK HIRE	105,119.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,416.80
TOTAL	**138,536.24**

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

BRETSCHER, CARL PAUL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,922 51
DURRANT, DIANE MARIE	05/26/87-06/30/87	STAFF AIDE	1,069.45
ELKIN, THERESA GAIL	04/01/87-06/30/87	STAFF ASSISTANT	7,500 00
GASTON, BRIAN S	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,500.01
GILGIS, KYLE A	06/30/87-06/30/87	PART-TIME EMPLOYEE	14.44
HANN, DOROTHY J	04/01/87-06/30/87	OFFICE MANAGER-DISTRICT	6,566.25
KING, ELIZABETH KATHRYN	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	917.33
LINZ, MICHAEL	04/01/87-06/30/87	STAFF ASSISTANT	2,025.00
MATTOON, JANE GARVEY	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,209.99
MERTZ, ALAN BRUCE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
MOTL, JANE MARY	04/01/87-06/30/87	STAFF AIDE	5,587.74
RIENDEAU, SUSANNE L	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,606.55
SABO, KEVIN MARK	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,550.00
SALBERG, PATRICIA JEAN	04/01/87 06/30/87	STAFF AIDE	6,566.25
TOPINKA, JOSEPH BAAR	06/15/87-06/30/87	D C INTERN	341.33
VOYVODIC, MARY T	04/01/87-05/14/87	PART-TIME EMPLOYEE	381.33
WEGNER, MERRILL E	04/01/87-06/30/87	CONSTITUENT RELATIONS SPECIALIST	3,750.00
WHEAT, BARBARA JOYCE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,557 51
YOUNG, BARBARA TARRIS	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	3,482.04

EXPENSES

04-03	7089420039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	243 38
04-03	7089440001	HARRIS W FAWELL	03/19/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL EN ROUTE TO HAPERVILLE, IL	89 00
04-03	7089440002	Do	03/23/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC EN ROUTE FROM NAPERVILLE, IL	89 00
04-03	7090220038	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	118 38
04-07	7093750001	CONGRESSIONAL QUARTERLY INC.	02/06/87	THREE SETS OF CQ BINDERS FOR WEEKLY MAGAZINE	93 50
04-07	7093750008	ILLINOIS BELL TELEPHONE CO	03/16/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	60
04-07	7093750003	JANE MARY MOTL	02/28/87	FILM DEVELOPING CHARGES	21 28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	7093750004	Do	03/04/87	OFFICIAL TRAVEL IN DISTRICT 40 MILES AT .21 PER MILE	8.40
04-07	7093750005	Do	03/25/87	OFFICIAL TRAVEL IN DISTRICT 43 MILES AT .21 PER MILE	9.03
04-07	7093750002	THE WASHINGTON MONTHLY	03/16/87–03/16/88	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	24.00
04-07	7093750010	THOMAS J LANKFORD	03/13/87	REPRINT MEMO PADS	47.50
04-07	7093750009	WEST HILLS NEWS AGENCY	03/29/87–04/26/87	ONE MONTHLY SUBSCRIPTION TO NEWSPAPER FOR CLARENDON HILLS DISTRICT OFFICE	8.85
04-07	7093750006	BARBARA JOYCE WHEAT	03/23/87	OFFICIAL TRAVEL IN DISTRICT 40 MILES AT .21 PER MILE	8.40
04-07	7093750007	Do	03/23/87	TOLLS PAID DURING OFFICIAL TRAVEL	1.60
04-07	7096400001	AT&T INFORMATION SYSTEMS	12/12/86–12/23/86	MONTHLY BILL FOR DISTRICT OFFICE	37.44
04-08	7092060013	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	4.50
04-09	7099610001	ILLINOIS BELL TELEPHONE CO	02/16/87	TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	1.20
04-16	7099220022	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	7.51
04-21	7106320009	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	MONTHLY TELEPHONE SERVICE FOR CLARENDON HILLS DISTRICT OFFICE	224.00
04-21	7106320001	CORPORATE PRODUCTS INC	04/02/87	FILE FOLDER	17.06
04-21	7106320002	HARRIS W. FAWELL	04/05/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	89.00
04-21	7106320003	Do	04/06/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	89.00
04-21	7106320007	ILLINOIS BELL TELEPHONE COMPANY	03/25/87–04/24/87	MONTHLY TELEPHONE SERVICE FOR CLARENDON HILLS DISTRICT OFFICE	276.92
04-21	7106320008	Do	03/25/87–04/24/87	AT&T COMM	.60
04-21	7106320006	LIFE NEWSPAPERS	04/10/87–04/10/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	25.00
04-21	7106320005	NEW REPUBLIC	08/22/87–08/22/88	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	56.00
04-22	7106720026	COMMONWEALTH EDISON	03/09/87–04/06/87	MONTHLY ELECTRIC SERVICE FOR CLARENDON HILLS DISTRICT OFFICE	25.93
04-22	7106720028	HINCKLEY & SCHMITT WATER	02/25/87	DRINKING WATER FOR DISTRICT OFFICE	18.40
04-22	7106720027	NAPERVILLE SUN	05/30/87–05/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	35.00
04-22	7107520007	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	14.94
04-23	7111420009	HARRIS W FAWELL	03/27/87–04/26/87	MONTHLY PAYMENT FOR RENTED CAR IN DISTRICT	371.08
04-23	7111420010	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	152.79
04-23	7111550002	NAPERVILLE SUN PRINTING CO	05/30/87–05/29/88	ONE YEAR SUBSCRIPTION ON NEWSPAPER FOR DISTRICT OFFICE	20.00
04-23	7111550001	THE LISLE SUN	05/30/87–05/29/88	ONE YEAR SUBSCRIPTION ON NEWSPAPER FOR DISTRICT OFFICE	9.50
04-23	7112610001	HARRIS W FAWELL	04/27/87–05/26/87	MONTHLY CAR PAYMENT FOR LEASED CAR IN DISTRICT	371.08
04-27	7113790001	Do	04/09/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	89.00
04-27	7113790002	Do	04/20/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, FL	92.00
04-28	7117800001	BENCHMARK SYSTEMS	03/30/87	RIBBONS FOR PRINTER	318.00
04-28	7117800027	Do	04/17/87	CREDIT MEMO FOR RIBBONS FOR PRINTER	(208.00)
04-30	7119890181	MIDAMERICA DEVELOPMENT SERVICES, INC	04/01/87–04/30/87	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,875.00
04-30	7120900367	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,162.04
04-30	7120920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		15.60
04-30	7121440041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,433.00
05-06	7120620035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.85
05-08	7127810001	HARRIS W. FAWELL	04/23/87	ONE WAY AIR FARE FROM WASHINGTON, D.C. TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
05-08	7127810002	Do	04/27/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	92.00
05-08	7127810004	HINCKLEY & SCHMITT WATER	03/25/87–04/20/87	DRINKING WATER FOR DISTRICT OFFICE	18.40
05-08	7127810005	Do	04/01/87	COFFEE SERVICE FOR DISTRICT OFFICE	61.00
05-08	7127810006	ILLINOIS BELL TELEPHONE CO	04/16/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	.12
05-08	7127810007	Do	04/16/87	AT&T COMMUNICATIONS FOR CLARENDON HILLS DISTRICT OFFICE	.60
05-08	7127810003	WEST HILLS NEWS AGENCY	04/26/87–05/24/87	MONTHLY SUBSCRIPTION TO NEWSPAPER FOR CLARENDON HILLS DISTRICT OFFICE	8.85

05-15	7128590001	JANE GARVEY MATTOON	04/23/87	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	23.76
05-15	7128590002	THOMAS J LANKFORD	04/01/87	PRINT PRESS LETTERHEAD	328.00
05-15	7128590003	Do	04/01/87	PRINT ECONOMIC LETTERHEAD	238.00
05-15	7128590004	Do	04/01/87	PRINT SENIOR CITIZEN BOOK	1,367.40
05-15	7128590005	Do	04/08/87	PRINT TOWN MEETING CARD	497.75
05-18	7133540007	HARRIS W FAWELL	04/30/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
05-18	7133540008	Do	05/04/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	92.00
05-19	7134220016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	11.91
05-19	7138600039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	266.76
05-20	7138780011	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	MONTHLY TELEPHONE SERVICE FOR CLARENDON HILLS DISTRICT OFC	224.00
05-20	7138780012	THERESA GAIL ELKIN	04/07/87	OFFICIAL TRAVEL IN DISTRICT 26 MILES @ 21¢ PER MILE	5.46
05-20	7138780006	Do	04/15/87	GAS FOR LEASED CAR	5.00
05-20	7138780005	Do	05/02/87	DONUTS FOR CONSTITUENT MEETING	12.75
05-20	7138780009	HARRIS W. FAWELL	05/08/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
05-20	7138780010	Do	05/11/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	92.00
05-20	7138780008	JANE MARY MOTL	04/29/87	TRAIN TRAVEL TO CHICAGO TO ATTEND SEMINAR HOSTED BY DEPT OF TREASURY	5.60
05-20	7138780007	Do	05/25/87	OFFICIAL TRAVEL IN DISTRICT 28 MILES AT 21¢ PER MILE	5.88
05-21	7138840005	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	MONTLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	14.94
05-21	7138840004	ATTENTION! INC.	05/08/87	ADDRESS LABELS	404.59
05-21	7141440001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	18.88
05-22	7139750030	COMMONWEALTH EDISON	04/06/87-05/06/87	MONTHLY ELECTRIC SERVICE FOR CLARENDON HILLS DISTRICT OFFICE	49.02
05-22	7139750001	ILLINOIS BELL TELEPHONE COMPANY	04/25/87-05/24/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFC	284.54
05-22	7139750002	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS FOR CLARENDON HILLS DISTRICT OFC	2.80
05-28	7146890180	MIDAMERICA DEVELOPMENT SERVICES, INC	05/01/87-05/30/87	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,875.00
05-28	7147410006	HARRIS W FAWELL	04/11/87	AUTOMOBILE INSURANCE FOR LEASED CAR IN DISTRICT	196.55
05-28	7147410004	Do	05/04/87	CHAUFFEUR FROM NAPERVILLE TO AIRPORT	35.00
05-28	7147410001	Do	05/14/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
05-28	7147410002	Do	05/18/87	CHAUFFEUR FROM NAPERVILLE TO AIRPORT	35.50
05-28	7147410003	Do	05/18/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	101.00
05-28	7147410005	Do	05/27/87-06/26/87	MONTHLY CAR PAYMENT FOR LEASED CAR IN DISTRICT	371.08
05-28	7147410007	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	152.79
05-31	7149900367	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,163.45
05-31	7149920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		6.50
05-31	7152570010	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	(99.00)
05-31	7152650041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,370.29
06-03	7148640001	THOMAS J LANKFORD	05/04/87	POSTER, ADVERTISING ACADEMIES	420.00
06-03	7148640002	Do	05/12/87	TOWN MEETING CARD	418.00
06-03	7149510005	THERESA GAIL ELKIN	04/24/87	REGISTRATION FEE TO ATTEND FLOODWATER MANAGEMENT CONF	20.00
06-03	7149510002	Do	05/09/87	OFFICIAL TRAVEL IN DISTRICT 32 MI @ 21¢ PER MILE	6.72
06-03	7149510003	DOROTHY J. HANN	05/14/87	TRAIN TO AND FROM CHICAGO TO ATTEND SEMINAR SPONSORED BY THE VETERANS ADMINISTRATION	6.10
06-03	7149510004	Do	05/14/87	CAB FARES IN CHICAGO TO ATTEND SEMINAR SPONSORED BY THE VETERANS ADMINISTRATION	6 30
06-03	7149510006	ILLINOIS BELL TELEPHONE CO	04/16/87-05/15/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	.21
06-03	7149510001	THE WASHINGTON MONTHLY	05/10/87	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	24.00
06-03	7149510007	BARBARA JOYCE WHEAT	05/02/87	OFFICIAL TRAVEL IN DISTRICT 30 MILES AT 21¢ PER MILE	6.30
06-03	7149510008	Do	05/02/87	OFFICIAL TRAVEL IN DISTRICT 16 MILES AT 21¢ PER MILE	3.36
06-03	7149510009	Do	05/09/87	OFFICIAL TRAVEL IN DISTRICT 24 MILES AT 21¢ PER MILE	5.04
06-03	7149510010	Do	05/16/87	OFFICIAL TRAVEL IN DISTRICT 20 MILES AT 21¢ PER MILE	4.20
06-03	7152800002	HARRIS W FAWELL	05/21/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
06-03	7152800003	Do	05/26/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	101.00
06-03	7152800001	JANE MARY MOTL	05/01/87	FILM DEVELOPING FOR OFFICE USE	2 50
06-03	7152800004	TIDD PRINTING CO	05/15/87	BUSINESS CARDS PRINTED FOR DISTRICT OFFICE EMPLOYEE AND SPECIAL SIZE ENVELIPES	109.00
06-03	7153520016	AT&T INFORMATION SYSTEMS	11/06/86-12/05/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	14.94
06-09	7159300004	THERESA GAIL ELKIN	05/02/87	OFFICIAL TRAVEL IN DISTRICT 18 MILES @ 21¢ PER MILE	3.78
06-09	7159300003	Do	05/09/87	OFFICIAL TRAVEL IN DISTRICT 52 MILES @ 21¢ PER MILE	10.92
06-09	7159300007	Do	05/21/87	FILM DEVELOPING--FOR USE IN NEWSLETTERS	6 24
06-09	7159300005	Do	05/27/87	OFFICIAL TRAVEL IN DISTRICT 5 MILES @ 21¢ PER MILE	1.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7159300001	MICHAEL LINZ	04/23/87	OFFICIAL TRAVEL IN DISTRICT 26 MILES AT 21¢ PER MILE	5.46
06-09	7159300002	Do	04/24/87	OFFICIAL TRAVEL IN DISTRICT 27 MILES AT 21¢ PER MILE	5.67
06-09	7159300032	WEST HILLS NEWS AGENCY	05/24/87-06/21/87	MONTHLY SUBSCRIPTION TO NEWSPAPER FOR CLARENDON HILLS DISTRICT OFFICE	8.85
06-09	7159460001	HINCKLEY & SCHMITT WATER	04/23/87-05/31/87	DRINKING WATER FOR CLARENDON HILLS DISTRICT OFFICE	18.54
06-09	7159460002	JANE MARY MOTL	05/06/87	PICTURE FRAMES FOR CLARENDON HILLS DISTRICT OFFICE	6.68
06-09	7159460003	THOMAS J LANKFORD	05/21/87	PRINT ACADEMY POSTERS	415.00
06-10	7155220016	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	11.91
06-10	7160320030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.76
06-10	7160420038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	133.95
06-10	7160810037	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.21
06-11	7160720031	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.87
06-11	7161510001	HARRIS W. FAWELL	05/28/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	92.00
06-11	7161510002	Do	06/01/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	101.00
06-12	7161350001	ATTENTION! INC	06/01/87	WRITE YOUR CONGRESSMAN BROCHURES	466.82
06-15	7163440002	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	224.00
06-15	7163440001	THERESA GAIL ELKIN	06/04/87	GAS FOR LEASED CAR IN DISTRICT	5.00
06-15	7163440003	SUN PRINTING COMPANY	06/30/87-06/30/88	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR CLARENDON HILLS DISTRICT OFFICE	10.50
06-17	7166600002	HARRIS W. FAWELL	06/04/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	101.00
06-17	7166600003	Do	06/08/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	101.00
06-17	7166600001	ALAN BRUCE MERTZ	06/07/87-06/10/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, ILL IN ROUTE TO DISTRICT OFFICE	193.00
06-18	7167750001	ATTENTION! INC	06/01/87	NAME TAGS FOR STAFF AND CONGRESSMAN	25.75
06-23	7173610014	AT&T INFORMATION SYSTEMS	05/06/87-06/06/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	14.94
06-23	7173610015	COMMONWEALTH EDISON	06/05/87	MONTHLY ELECTRIC SERVICE FOR CLARENDON HILLS DISTRICT OFFICE	57.46
06-23	7173610011	HARRIS W. FAWELL	06/11/87	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, IL EN ROUTE TO NAPERVILLE, IL	92.00
06-23	7173610012	Do	06/15/87	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC EN ROUTE FROM NAPERVILLE, IL	101.00
06-23	7173610013	ILLINOIS BELL TELEPHONE COMPANY	05/25/87	MONTHLY TELEPHONE BILL FOR CLARENDON HILLS DISTRICT OFFICE	291.46
06-23	7173610016	BARBARA JOYCE WHEAT	06/13/87	OFFICIAL TRAVEL IN DISTRICT 52 MILES AT .21¢	10.92
06-24	7173830012	HARRIS W. FAWELL	06/12/87	MONTHLY PAYMENT FOR RENTED CAR IN DISTRICT	371.08
06-24	7174350006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.44
06-24	7174540025	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.32
06-24	7174680018	POSTMASTER	06/01/87	EXPRESS MAIL	10.75
06-24	7174680017	Do	06/05/87	2,000 STAMPS	440.00
06-26	7176610039	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	133.95
06-29	7177890179	MIDAMERICA DEVELOPMENT SERVICES, INC	06/01/87-06/30/87	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,875.00
06-30	7180800001	BENCHMARK SYSTEMS	06/15/87	RIBBONS FOR COMPUTER	127.20
06-30	7180800002	CONGRESSIONAL QUARTERLY INC	06/04/87	ONE COPY OF WASHINGTON INFORMATION DIRECTORY	49.95
06-30	7181900364	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,173.73

06-30	7182310023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		2,012.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	917.33
MEMBERS CLERK HIRE	91,130.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,218.18
TOTAL	**119,265.92**

OFFICE OF THE HON. VIC FAZIO

SALARIES

ALLISON, SCOTT CHRISTOPHER	04/01/87-06/30/87	COMPUTER OPERATOR	3,605.01
BRAY, KEITH JONATHAN	04/01/87-06/30/87	DISTRICT DIRECTOR	8,375.01
ELY, MATTHEW B	06/15/87-06/30/87	PART-TIME EMPLOYEE	888.89
FARMER, SUZANNE F	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
FORREST, SHIRLEY ANNE	04/01/87-06/30/87	STAFF ASSISTANT	4,575.99
GROW, ANDREW COLLINS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,006 25
GUTENBERG, SUSAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,135 01
KARPEROS, ANN P	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,450.00
LOPEZ, GAYE ELLEN	04/01/87-04/30/87	FIELD REPRESENTATIVE	2,769.08
MARGOLIS, ANDREA LYNN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MULLEN, SEILEEN MARIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,877 49
PROCIDA, KATHERINE ANN	05/01/87-06/30/87	FIELD REPRESENTATIVE	4,166 66
ROTHERT, JENNIFER PHELPS	04/01/87-06/30/87	STAFF ASSISTANT	3,605.01
RYDER, DANA	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	5,759.01
SALON, MABEL ANN	04/01/87-06/30/87	STAFF ASSISTANT	5,625.00
SILVA, ELIZABETH MARIA	04/15/87-06/30/87	STAFF ASSISTANT	2,744.44
STUART, SANDRA K	05/01/87-06/30/87	SHARED EMPLOYEE	200.00
TAYLOR, JENNIFER ROBYN	04/01/87-06/30/87	STAFF ASSISTANT	3,624.99
TERRAZAS, ALEX C	04/01/87-06/30/87	STAFF ASSISTANT	3,525.83
TORCHIO, JULIE ANN	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,733.74
WILSON, ERIC J	04/05/87-06/30/87	PRESS SECRETARY	6,875.01
WOODSON, KAY	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,695.01
WRIGHT, YVETTE DIANDRIA	05/01/87-06/30/87	RECEPTIONIST	1,650.00
YAWORSKE, CYNTHIA SUSAN	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	8,329.50

EXPENSES

04-03	7089340003	GENERAL SERVICES ADMIN	02/01/87-02/28/87	MONTHLY TI CHARGES	1,156.87
04-03	7089340001	MONITOR PUBLISHING CO	02/19/87-01/10/88	PAYMENT FOR SUBSCRIPTION FOR THE CONGRESSIONAL YELLOW BOOK AND THE FEDERAL YELLOW BOOK	219.00
04-03	7089340002	STANDARD COFFEE SERVICE	03/18/87	PAYMENT FOR COFFEE SUPPLIES FOR USE IN THE OFFICE FOR SERVICE TO CONSTITUENTS AND OTHERS WHO VISIT OFC	8.80
04-03	7089610015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	148.44
04-03	7090250015	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	148.44
04-03	7091530023	CHRISTOPHER HUMES	03/10/87-03/14/87	REIMBURSEMENT FOR STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	112 75
04-03	7091530024	Do	03/11/87-03/13/87	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR DRIVEN FOR OFFICIAL BUSINESS	16.60
04-03	7091530027	Do	03/11/87-03/13/87	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	89.67
04-03	7091530026	Do	03/12/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6 75
04-03	7091530025	Do	03/15/87	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO HOME RETURNING FROM THE DISTRICT	11.00
04-03	7092700005	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	AT&T CHARGES	77.11
04-03	7092700008	DEFENSE NEWS	03/01/87-03/01/88	SUBSCRIPTION RENEWAL TO DEFENSE NEWS	65.00
04-03	7092700004	DHL AIRWAYS, INC	03/02/87-03/05/87	PAYMENT FOR 4 OVERNIGHT PACKAGES FROM WASHINGTON TO SACRAMENTO FOR OFFICIAL BUSINESS	19.76
04-03	7092700006	VIC FAZIO	03/24/87	LUNCH WITH CORPS OF ENGINEERS	1.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7092700007	ANDREW COLLINS GROW	03/24/87	REIMB F/LUNCH W/CONG FAZIO & CORPS OF ENGINEERS OFCLS TO DISCUSS PROJECTS PERTAINING TO 4TH CONG DIST	7.40
04-03	7092700002	PACIFIC BELL	02/11/87-03/10/87	CURRENT CHARGES FOR WOODLAND DISTRICT OFFICE	41.26
04-03	7092700003	Do	02/11/87-03/10/87	CURRENT AT&T CHARGES	1.10
04-09	7093230030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	229.06
04-16	7100200026	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.39
04-16	7100900001	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	14.20
04-22	7110440008	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PAYMENT FOR PRESS CLIPPINGS FOR MONTH OF MARCH	58.64
04-22	7110440012	KEITH JONATHAN BRAY	02/19/87-03/31/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 323 MILES X 18.5¢	59.76
04-22	7110440013	Do	03/04/87-03/06/87	REIMB FOR PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS FOR OFFICIAL BUSINESS	2.50
04-22	7110440005	CONTRA COSTA LABOR	04/01/87-04/01/88	PAYMENT FOR 1 YEAR SUSBCRIPTION FROM APRIL 1987 THROUGH APRIL 1988	2.50
04-22	7110440001	DAVID R RAMAGE	03/26/87-04/02/87	3,190 LABELS ON ENVLOPES, 100 BIO'S FOR OFFICIAL BUSINESS	77.00
04-22	7110440011	SHIRLEY ANNE FORREST	01/15/87-03/18/87	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 156 MILES X 18 5¢	28.86
04-22	7110440004	GOLDEN STATE REPORT	03/01/87-03/01/88	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	35.00
04-22	7110440003	Do	06/01/87-06/01/88	PAYMENT FOR 1 YEAR SUBSCRIPTION FROM JUNE 1987 THROUGH 1988 FOR WASHINGTON OFFICE	35.00
04-22	7110440002	NEW YORK TIMES	03/02/87-05/31/87	PAYMENT FOR SUBSCRIPTION FOR 3/2 THROUGH 5/31	58.50
04-22	7110440007	PUBLIC POLICY PUBLISHING	05/01/87-06/01/88	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR 1 YEAR PLUS ONE MONTH TO CALPEEK	75.00
04-22	7110440010	ERIC J. WILSON	02/16/87-02/21/87	REIMB FOR MEALS PURCHASED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	49.70
04-22	7110440009	Do	02/17/87-02/20/87	REIMB FOR GAS PURCHASED FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.50
04-23	7111550006	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	AT&T CHARGES FOR MARCH	78.55
04-23	7111550003	H FLEET LEASING INC	04/01/87-04/12/87	PAYMENT FOR APRIL 1987 FOR RENTAL OF LEASED CAR IN DISTRICT FOR USE FOR OFFICIAL BUSINESS	188.76
04-23	7111550007	PACIFIC BELL	03/01/87-03/31/87	PACIFIC BELL CHARGES FOR MARCH FOR FAIRFIELD DISTRICT OFFICE	107.76
04-23	7111550004	PG & E	03/04/87-04/06/87	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	40.74
04-23	7111550005	SMUD	01/16/87-03/18/87	PAYMENT FOR ELECTRIC SERVICE FOR SACRAMENTO DISTRICT OFFICE	113.22
04-23	7112610007	FIRST VIRGINIA BANK	02/18/87	CONG FAZIOS LUNCH WITH IT BENICIA EPA STAFF FOR OFFICIAL BUSINESS	40.90
04-23	7112610008	Do	02/18/87	CONG FAZIOS DINNER WITH SOLANO COUNTY OFFICIALS FOR OFFICIAL BUSINESS	108.49
04-23	7112610009	Do	02/18/87-02/19/87	LODGING FOR CONG FAZIO WHILE IN BENICIA, CA ON OFFICIAL BUSINESS	68.90
04-23	7112610010	Do	02/18/87-02/19/87	LODGING FOR ROGER GWINN WHILE IN BENICIA, CA ON OFFICIAL BUSINESS	68.90
04-23	7112610011	Do	03/12/87	CONG FAZIOS LUNCH WITH SACRAMENTO COUNTY SUPERVISOR	26.37
04-23	7112610002	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY TI CHARGES	546.69
04-23	7112610003	PACIFIC BELL	03/11/87-04/10/87	PACIFIC BELL CHARGES FOR MARCH IN WOODLAND DISTRICT OFFICE	42.66
04-23	7112610004	Do	03/11/87-04/10/87	AT&T CHARGES FOR MARCH IN WOODLAND DISTRICT OFFICE	7.28
04-23	7112610005	ALEX C TERRAZAS	02/26/87-04/16/87	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFCL BUSINESS IN DISTRICT 181 @ 18.5¢	33.48
04-23	7112610006	Do	04/16/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING MEETING FOR OFFICIAL BUSINESS	2.75
04-23	7112610012	KAY WOODSON	03/02/87-03/20/87	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS IN DIST 176 @ 18.5¢.	32.56
04-27	7113790003	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/87-12/31/87	PAYMENT FOR 1987 MEMBERSHIP DUES	2,682.00
04-27	7113790007	DAVID R RAMAGE	03/24/87	3,200 - 4 PGS, 2 SLIDES - TESTIMONY FOR OFFICIAL BUSINESS	392.00
04-27	7113790011	VIC FAZIO	04/10/87-04/16/87	REIMBURSEMENT FOR GAS EXPENSES FOR TRAVEL IN RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	26.93
04-27	7113790013	Do	04/12/87	REIMBURSEMENT FOR DINNER FOR CONG FAZIO WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.43
04-27	7113790012	Do	04/13/87	REIMBURSEMENT FOR BRIDGE TOLL CHARGED WHILE DRIVING IN RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS.	.75
04-27	7113790009	FIRST VIRGINIA BANK	02/19/87	LODGING FOR MEMBER IN SAN FRANCISCO (EARLY MORNING FLIGHT TO WASHINGTON)	70.70

04-27	7113790010	Do	02/19/87	LODGING FOR STAFF MEMBER RODGER GWINN IN SAN FRANCISCO DUE TO EARLY MORNING FLIGHT TO WASHINGTON	70.70
04-27	7113790008	Do	03/13/87	CONG FAZIO'S BREAKFAST WITH CONSTITUENT FOR OFFICIAL BUSINESS WHILE IN DISTRICT	10.00
04-27	7113790004	ANN KARPEROS	01/15/87-03/30/87	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS IN DISTRICT	58 66
04-27	7113790006	Do	01/22/87-01/28/87	REIMBURSEMENT FOR MEALS PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.45
04-27	7113790005	Do	03/18/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING MEETING FOR OFFICIAL BUSINESS IN DISTRICT	.50
04-28	7113300002	DINERS CLUB INTERNATIONAL	03/15/87-03/23/87	PAYMENT FOR ERIC WILSON TO FLY ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS DC/SACRAMENTO	392 00
04-28	7113300001	Do	03/17/87-03/20/87	PAYMENT FOR ROGER GWINN TO FLY ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS DC/SACRAMENTO	353.00
04-28	7113300003	Do	03/21/87-03/31/87	PAYMENT FOR JULIE TORCHIO TO FLY ROUNDTRIP TO WASHINGTON, D.C. ON OFFICIAL BUSINESS FROM SACRAMENTO.	198.00
04-28	7114630002	GAYE LOPEZ	01/03/87 04/14/87	REIMB FOR MILEAGE WHILE TVLG IN PVT VEHICLE IN DISTRICT ON OFCL BUSINESS 2047 MI AT 18.5¢	378.70
04-28	7114630001	JULIE ANN TORCHIO	01/22/87	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE IN DISTRICT ON OFCL BUSINESS 52 MI AT 18.5¢	9 62
04-29	7117670002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	PAYMENT FOR 1 YEAR MEMBERSHIP FOR 1987: 'REGULAR MEMBERSHIP'	500 00
04-29	7117670001	NEW YORK TIMES	12/01/86-03/01/87	PAYMENT FOR SUBSCRIPTION FOR MONTHS OF DEC 1986, JAN 1987 AND FEB, 1987	58 50
04-30	7118450016	CANTRELL/CUTTER PRINTING, INC.	04/20/87	PAYMENT FOR PRINTING OF LETTERHEAD AND C&P LABELS USED FOR FLOOD CONTROL HEARING FOR OFFICIAL BUSINESS.	144.92
04-30	7118450017	DAVID R RAMAGE	04/14/87-04/16/87	PAYMENT FOR PRINTING OF LABELS ON NEWSLETTERS AND ENVELOPES USED FOR OFFICIAL BUSINESS	172 60
04-30	7118450011	DHL AIRWAYS, INC	03/25/87 04/01/87	PAYMENT FOR OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS	9.88
04-30	7118450010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY TI CHARGES FOR SACTO. DISTRICT OFFICE	1,281.67
04-30	7118450013	GAYE LOPEZ	01/05/87-03/06/87	REIMB FOR PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS FOR OFFICIAL BUSINESS IN DISTRICT	8.25
04-30	7118450014	Do	01/22/87	REIMB FOR MEAL EXPENSE INCURRED WHILE ATTENDING INS MEETING FOR OFFICIAL BUSINESS IN DISTRICT	10.35
04-30	7118450015	Do	03/11/87	REIMB FOR OFFICE SUPPLIES PURCHASED IN DISTRICT FOR WOODLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.04
04-30	7118450012	MABEL ANN SALON	04/14/87-04/15/87	REIMB FOR SUPPLY EXPENSES FOR USE IN FLOOD CONTROL HEARING IN SACRAMENTO FOR OFFICIAL BUSINESS	94 50
04-30	7118450018	JENNIFER ROBYN TAYLOR	03/16/87-04/15/87	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS IN DISTRICT 188 MILES @ 18.5¢.	34.78
04-30	7118450019	Do	03/17/87	REIMB FOR PARKING EXPENSE INCURRED WHILE ATTENDING MEETING FOR OFFICIAL BUSINESS IN DISTRICT	.50
04-30	7119890184	CHIPPENDALE OFFICE PARK	04/01/87-04/30/87	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
04-30	7119890183	ED LIPPSTREU	04/01/87-04/30/87	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
04-30	7119890182	RICHARD C SINCLAIR	04/01/87-04/30/87	RENT 117 W MAIN ST WOODLAND,CA 95695	546 00
04-30	7120900177	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,485.46
04-30	7120920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121440021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,135.20
05-06	7120710001	AT&T INFORMATION SYSTEMS	12/18/86-01/17/87	AT&T CHARGES FOR DEC/JAN	77.11
05-06	7120850004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	368.62
05-13	7132510002	DHL AIRWAYS, INC	03/10/87-03/19/87	PAYMENT FOR MAILING FOR OFFICIAL BUSINESS	23.28
05-13	7132510001	Do	03/17/87	PAYMENT FOR OVERNIGHT MAILING FOR OFFICIAL BUSINESS	4.94
05-13	7132510004	PUBLIC RELATIONS PLUS, INC	04/03/87	PAYMENT FOR METRO MEDIA GUIDE FOR OFFICIAL BUSINESS USE BY PRESS SECRETARY	92.50
05-13	7132510003	STANDARD COFFEE SERVICE	04/15/87	PYMT FOR COFFEE & SUPPLIESFOR SVC TO LOBBISTS, OFC APPOINTMENTS, CONST WHO VISIT THE OFFICE	49.70
05-14	7132550015	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	PAYMENT FOR PRESS CLIPPINGS FOR THE MONTH OF APRIL	70.68
05-14	7132550011	DAVID R RAMAGE	04/09/87 04/14/87	PYMT FOR PRINTING OF 3,000 NWLTRS/6,200 LTRS/1,000 FLYERS/263,000 LEG. QUEST'S/6,800 UPDATES/ 4,800 LTRS.	4,247.00
05-14	7132550017	Do	04/23/87-04/29/87	PAYMENT FOR PRINGTING OF CALLING CARDS AND LABELS FOR OFFICIAL BUSINESS	50.40
05-14	7132550012	DHL AIRWAYS, INC	04/06/87	PAYMENT FOR OVERNIGHT MAILING FOR OFFICIAL BUSINESS	10.82
05-14	7132550016	Do	04/08/87-04/15/87	PAYMENT FOR OVERNIGHT MAILINGS TO DISTRICT OFFICE	66.06
05-14	7132550013	VIC FAZIO	05/02/87	REIMBURSEMENT FOR GAS EXPENSES FOR TRAVEL IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.32
05-14	7132550014	Do	05/03/87	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO CONG FAZIO'S HOME UPON RTNG FROM THE DIST ON OFCL BUSS	9 00
05-15	7133810004	AT&T INFORMATION SYSTEMS	03/18/87 04/17/87	AT&T CHARGES FOR MAR/APR	77 11
05-15	7133810005	Do	04/01/87 04/30/87	AT&T CHARGES FOR APRIL IN FAIRFIELD DISTRICT OFFICE	78.55
05-15	7133810001	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	HONORARY MEMBERSHIP DUES FOR 1987	500 00
05-15	7133810007	VIC FAZIO	04/28/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING MEETING W/CALIF. STATE LEGIS ON OFCL BUSS.	10.00
05-15	7133810006	FEDERAL EXPRESS CORP	04/15/87	PAYMENT FOR OVERNIGHT MAILING FOR OFFICIAL BUSINESS	28 50
05-15	7133810002	THE BUSINESS JOURNAL	08/01/87-08/01/88	SUBSCRIPTION RENEWAL FOR SACRAMENTO DISTRICT OFFICE	36 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7133810003	THE WASHINGTON POST	04/01/87–04/01/88	SUBSCRIPTION RENEWAL FOR WASHINGTON POST WEEKLY FOR FAIRFIELD DISTRICT OFFICE	39.00
05-15	7133810008	WESTERN UNION TELEGRAPH CO	04/07/87	PAYMENT FOR MESSAGE SERVICE FOR OFFICIAL BUSINESS	25.00
05-18	7135400001	DMV	04/14/87–04/14/88	REGISTRATION RENEWAL FOR RENTAL CAR IN DISTRICT	170.00
05-18	7135400002	H FLEET LEASING INC	05/01/87–05/31/87	PAYMENT FOR MAY 1987 FOR RENTAL OF LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS USE	472.00
05-19	7138630015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	148.44
05-21	7138840008	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87–12/31/87	MEMBERSHIP RENEWAL FOR 1987	250.00
05-21	7138840006	PACIFIC BELL	04/01/87–04/30/87	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	94.33
05-21	7138840007	STANDARD COFFEE SERVICE	05/07/87	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, OFFICE APPOINTMENTS	36.95
05-21	7141450028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	37.41
05-22	7140750001	GENERAL SERVICES ADMIN	04/01/87–04/30/87	MONTHLY T.I. CHARGES	546.69
05-22	7140750002	Do	04/01/87–04/30/87	MONTHLY T.I. CHARGES FOR SACTO	1,206.31
05-22	7140750003	THE PRESS TRIBUNE	06/23/87–06/23/88	1 YEAR SUBSCRIPTION RENEWAL FOR SACTO DISTRICT OFFICE	58.60
05-22	7140790029	DAVID R RAMAGE	04/10/87–05/05/87	PRINTING OF FOLDERS, LETTERS, CALLING CARDS, FRANKS, & LABELS	282.00
05-22	7141570023	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	2.42
05-22	7141780003	DHL AIRWAYS, INC	04/20/87	PAYMENT FOR OVERNIGHT MAILING OF DOCUMENTS FOR OFFICIAL BUSINESS	4.94
05-22	7141780002	FEDERAL EXPRESS CORP	04/28/87	PAYMENT FOR OVERNIGHT MAILING OF DOCUMENTS FOR OFFICIAL BUSINESS	14.00
05-22	7141780001	H FLEET LEASING INC	04/13/87–04/30/87	PAYMENT FOR APRIL 13-30, 1987 FOR RENTAL OF LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS USE	283.24
05-22	7141780004	PG & E	04/06/87–05/04/87	PAYMENT FOR APRIL IN FAIRFIELD	43.30
05-27	7146750004	SANDRA K STUART	05/04/87–05/05/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
05-27	7146750003	Do	05/06/87	REIMBURSEMENT FOR GAS EXPENSES FOR TRAVEL IN RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-27	7146750001	Do	05/08/87–05/09/87	REIMBURSEMENT FOR LODGING EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.70
05-27	7146750002	Do	05/08/87–05/09/87	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.12
05-28	7141510004	POSTMASTER	05/07/87	PAYMENT FOR 300 STAMPS @ .22¢ EA. FOR OFFICIAL BUSINESS USE	66.00
05-28	7146890183	CHIPPENDALE OFFICE PARK	05/01/87–05/30/87	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
05-28	7146890182	ED LIPPSTREU	05/01/87–05/30/87	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
05-28	7146890181	RICHARD C.SINCLAIR	05/01/87–05/30/87	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
05-29	7147780001	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	PAYMENT FOR ATT FOR FAIRFIELD DISTRICT OFFICE DURING MONTH OF FEB	78.55
05-29	7148740003	DHL AIRWAYS, INC	01/06/87	OVERNIGHT MAILING OF DOCUMENTS TO DISTRICT FOR OFFICIAL BUSINESS	21.25
05-29	7148740005	DINERS CLUB INTERNATIONAL	04/03/87	MABEL SALON'S AIRFARE FOR RETURN TRAVEL TO DISTRICT FROM WASHINGTON ON OFFICIAL BUSINESS	223.00
05-29	7148740004	Do	04/10/87–04/17/87	CONG FAZIO'S AIRFARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (ROUND TRIP) DC-SACRAMENTO-DC	446.00
05-29	7148740001	PACIFIC BELL	04/11/87–05/10/87	PAC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	67.08
05-29	7148740002	Do	04/11/87–05/10/87	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	32.48
05-31	7149900173	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		4,485.27
05-31	7149920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		35.10
05-31	7152650021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		551.56
06-03	7149510011	KAY WOODSON	04/02/87–04/30/87	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE IN DIST FOR OFCL BUSS 561 MI @ 18.5¢	103.78
06-03	7149760001	SMUD	03/18/87–05/18/87	ELECTRIC SERVICE FOR SACTO DISTRICT OFFICE	125.31
06-03	7152800008	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	PAYMENT FOR AT&T CHARGES IN APR/MAY	77.11
06-03	7152800009	DINERS CLUB INTERNATIONAL	05/11/87–05/20/87	PAYMENT FOR ROUND TRIP AIRFARE FOR KEITH BRAY TO TRAVEL TO & FROM WASHINGTON, DC OFC ON OFCL BUSS.	258.00
06-03	7152800006	VIC FAZIO	05/23/87	REIMBURSEMENT FOR MEAL PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.20
06-03	7152800005	Do	05/23/87–05/24/87	REIMB FOR GAS, OIL AND WINDSHEILD-WASHER FLUID PURCHASED FOR RENTAL CAR DRIVEN IN DIST ON OFCL BUSS	18.20

06-03	7152800007	Do	05/26/87	REIMBURSEMENT FOR CAB FARE INCURRED WHILE TRAVELING FROM AIRPORT TO HOME UPON RTNG FR DIST ON OFCL BUSS	10.00
06-05	7155570006	DAVID R RAMAGE	05/13/87-05/21/87	PRINTING OF 3,689 LABELS ON ENV'S & 250 CALLING CARDS FOR AG	51.25
06-05	7155570002	JENNIFER ROBYN TAYLOR	05/08/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING MEETING IN DISTRICT FOR OFFICIAL BUSINESS.	.25
06-05	7155570001	Do	05/08/87-05/22/87	REIMB FOR MI INCURRED WHILE TVLG IN PVT VEHICLE ON OFCL BUSS IN DIST 104 MI X 18.5¢ PER MILE	19.24
06-05	7155570003	Do	05/20/87	MI INCURRED WHILE TVLG IN PVT AUTO OUT OF DIST TO SEMINAR HELD FOR STAFF BY VET ADM 225 MI X 18.5/MI.	41.63
06-05	7155570004	Do	05/20/87	REIMB FOR PARKING AND TOLL EXPENSES INCURRED WHILE ATNDG VA SEMINAR ON OFCL BUSS	7.25
06-05	7155570005	Do	05/20/87	REIMB FOR MEAL PURCHASED WHILE ATTENDING VA SEMINAR ON OFCL BUSS	5.43
06-05	7155600001	DAVID R RAMAGE	05/13/87	PRINTING OF 3,700 LETTERS FOR OFFICIAL BUSINESS	66.50
06-05	7155600004	DHL AIRWAYS, INC	05/04/87 05/05/87	OVERNIGHT MAILING OF DOCUMENTS FOR OFFICIAL BUSINESS	11 76
06-05	7155600003	Do	05/05/87-05/13/87	OVERNIGHT MAILING OF DOCUMENTS FOR OFFICIAL BUSINESS	11.76
06-05	7155600005	SEILEEN MARIE MULLEN	05/30/87	REIMB FOR DINNER WITH CONSTITUENTS AND AIR FORCE PERSONNEL RE. MCCLELLAN AFB	26.00
06-05	7155600002	STANDARD COFFEE SERVICE	05/28/87	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, OFFICE APPOINTMENTS, CONST WHO VISIT OFFICE.	38.15
06-09	7159460005	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE	58.08
06-09	7159460004	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/87	LUNCH FOR CONG. FAZIO WITH CONSTITUENTS FROM SACRAMENTO	22.80
06-10	7160230017	AT&T INFORMATION SYSTEMS	03/06/87 04/05/87	MERLIN SYSTEMS	416 50
06-10	7160260017	Do	02/06/87-03/05/87	MERLIN SYSTEMS	416.50
06-10	7160340039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.98
06-10	7160450015	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	148.44
06-10	7160630018	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	416.50
06-10	7160830028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9.16
06-11	7160740040	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182 23
06-11	7161510003	DOWNTOWN FORD SALES	06/01/87-06/30/87	PAYMENT FOR LEASE VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	357 26
06-11	7161510004	FEDERAL EXPRESS CORP	05/12/87	OVERNIGHT MAILING OF DOCUMENTS FOR OFFICIAL BUSINESS	14.00
06-15	7162800003	BUTLER & ASSOCIATES	06/01/87-06/01/88	CAR INSURANCE FOR LEASE VEHICLE IN DISTRICT	2,101.00
06-15	7162800002	GOLDEN STATE REPORT	05/28/87-05/28/88	SUBSCRIPTION RENEWAL FOR FAIRFIELD D.O.	35.00
06-15	7162800004	MABEL ANN SALON	04/15/87-05/15/87	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 380 MILES @ 18.5¢ PER MILE	70.30
06-15	7162800005	Do	04/16/87	REIMBURSEMENT FOR PARKING EXPENSES WHILE ATTENDING OFFICIAL BUSINESS MEETING IN DISTRICT	3.75
06-15	7162800006	Do	05/01/87	MILEAGE TO AIRPORT TO PICK UP MEMBER 36 MILES @ 18.5¢ PER MILE	6.66
06-18	7167750003	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	78.55
06-18	7167750002	NEW YORK TIMES	06/01/87-08/30/87	NEW YORK TIMES SUBSCRIPTION FOR JUNE/JULY/AUGUST	57.50
06-22	7169620003	KEITH JONATHAN BRAY	04/07/87-05/06/87	REIMB FOR PARKING EXPENSES WHILE ATTENDING MEETINGS IN DISTRICT ON OFFICIAL BUSINESS	12.75
06-22	7169620002	Do	04/07/87-06/01/87	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1008 MILES AT 18.5¢	186.48
06-22	7169620004	Do	05/15/87-05/19/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS TRIP IN WASHINGTON, D.C.	24.41
06-22	7169620005	Do	05/20/87	REIMBURSEMENT FOR PUBLICATION PURCHASED FOR OFFICIAL BUSINESS USE IN D.O.	12 67
06-22	7169620001	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	SUBSCRIPTION TO WASHINGTON POST AND NEW YORK TIMES FOR OFFICIAL BUSINESS USE	56.10
06-23	7168710003	DHL AIRWAYS, INC	05/18/87-05/21/87	OVERNIGHT MAILING OF OFFICIAL BUSINESS DOCUMENTS TO DISTRICT	9.88
06-24	7173830027	CAPTIOL HILL DEFENSE DIGEST	06/09/87-06/09/88	1 YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE	350 00
06-24	7173830016	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY T.I. CHARGES	546.69
06-24	7173830017	Do	05/01/87-05/31/87	MONTHLY T I CHARGES FOR SACTO	1,206 31
06-24	7173830013	PACIFIC BELL	05/01/87-05/31/87	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	97.92
06-24	7173830014	THE SACRAMENTO BEE	02/24/87-02/24/88	1 YEAR SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE OFFICIAL BUSINESS USE	102.00
06-24	7174240027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7 43
06-24	7174680019	POSTMASTER	06/02/87	STAMPS FOR OFFICIAL BUSINESS USE, 300 X 22¢	66.00
06-24	7174750001	KAY WOODSON	05/02/87-05/28/87	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 610 MI X 18 5¢ PER MILE.	112 85
06-24	7175500035	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	37.49
06-26	7175620004	CALIFORNIA FARMER	07/01/87-07/01/88	SUBSCRIPTION RENEWAL FOR 1 YEAR IN SACRAMENTO DISTRICT OFFICE	10.00
06-26	7175620005	DAVID R RAMAGE	06/05/87-06/10/87	PRINTING OF CALLING CARDS AND REPRINTING OF CONG RECORD/LETTERS FOR OFFICIAL BUSINESS	225 00
06-26	7175620002	PACIFIC BELL	05/11/87-06/10/87	PACIFIC BELL CHARGES FOR WOODLAND	62.18
06-26	7175620003	Do	05/11/87-06/10/87	AT&T CHARGES FOR WOODLAND	30.95
06-26	7175620001	STANDARD COFFEE SERVICE	06/18/87	COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, OFFICE APPOINTMENTS, CONSTITUENTS WHO VISIT OFFICE	40.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIC FAZIO—Con.					
06-26	7176570015	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	343.16
06-29	7177890182	CHIPPENDALE OFFICE PARK	06/01/87-06/26/87	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	814.50
06-29	7177890181	ED LIPPSTREU	06/01/87-06/30/87	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
06-29	7177890180	RICHARD C.SINCLAIR	06/01/87-06/30/87	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
06-30	7181900173	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,485.04
06-30	7181920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		2.60
06-30	7182310002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		582.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,316.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,304.80
				TOTAL	**149,621.73**
OFFICE OF THE HON. EDWARD F FEIGHAN					
SALARIES					
		BOSCIA, JOANN	04/01/87-06/30/87	STAFF ASSISTANT	5,624.99
		CHRISS, RICHARD G	04/01/87-04/10/87	LEGISLATIVE ASSISTANT	1,277.78
		CLARK, DANIEL J	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,833.34
		CODY, GEORGE T	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,512.49
		COLLINS, CHRISTOPHER JOHN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,750.00
		DUKE, JENNIFER	04/01/87-06/30/87	RECEPTIONIST	3,300.00
		GARDNER, BARBARA L	04/01/87-06/19/87	COMPUTER OPERATOR	4,323.06
		GRASSI, CAROL A	04/01/87-06/30/87	CASE WORKER	5,133.33
		HAGAN, JEFFREY F	04/01/87-04/30/87	TEMPORARY EMPLOYEE	500.00
		KAPLAN, SUSAN STUART	04/01/87-06/20/87	PRESS SECRETARY	5,333.33
		LEIBOWITZ, JONATHAN D	04/20/87-06/30/87	LEGISLATIVE ASSISTANT	4,733.33
		LEVINE, NEIL A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,833.34
		MCTAGGART, HERBERT J	04/01/87-06/30/87	STAFF ASSISTANT	8,500.00
		SANCHEZ, BARBARA ANNE	06/22/87-06/30/87	COMPUTER SYSTEMS MANAGER	475.00
		SATCHWILL, ANN LANGDON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,125.01
		SMALL, LAWRENCE S	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,625.01
		STEPHANOPOULOS, GEORGE R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,500.00
		WILSON, FLORENCE	04/01/87-06/30/87	CASE WORKER-RECEPTIONIST	6,333.33
		WILSON, SUSAN ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	5,541.67
EXPENSES					
04-03	7089200029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	430.48
04-03	7090260029	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	176.54

04-07	7093750017	CHRISTOPHER JOHN COLLINS	03/25/87	REIMB FOR CABFARE TO EMPLOYEE BENEFIT RESEARCH INSTITUTE AND RETURN	6.50
04-07	7093750020	DINERS CLUB INTERNATIONAL	01/15/87-01/20/87	CONG FEIGHAN WDC TO CLEVELAND AND RETURN	198.00
04-07	7093750011	Do	01/23/87-01/27/87	CONG EDWARD FIEGHAN WDC TO CLEVELAND AND RETURN	198.00
04-07	7093750012	Do	02/02/87-02/03/87	CONG EDWARD FEIGHAM WDC TO CLEVELAND AND RETURN	198.00
04-07	7093750013	Do	02/10/87	CONG. EDWARD FEIGHAN CLEVELAND TO WDC	99.00
04-07	7093750014	Do	02/11/87	CONG. EDWARD FEIGHAN WDC TO CLEVELAND	99.00
04-07	7093750015	Do	02/19/87	CONG. EDWARD FEIGHAN CLEVELAND TO WDC	99.00
04-07	7093750016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	MONTHLY TELEPHONE CHARGES	207.75
04-07	7093750018	OHIO NEWS MEDIA DIRECTORY	03/27/87	OHIO NEWS MEDIA DIRECTORY	34.50
04-07	7093750019	PUBLIC INFO-COMMUNITY EDUCATION DIVISION	03/27/87	1987 EDITION OF THE 'PUBLICITY GUIDE'	7.00
04-09	7093620037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.61
04-16	7100210035	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	7.74
04-16	7103600006	POSTMASTER	03/06/87	POSTAGE STAMPS	22.00
04-20	7103850006	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	MONTHLY CHARGES - LEASE, RENTALS, MAINTENANCE AND VISIT CHARGES	305.62
04-20	7103850007	BENCHMARK SYSTEMS	03/24/87	COMPUTER RIBBONS	51.60
04-20	7103850005	DAVID R RAMAGE	03/20/87	19,890 LABELS ON NEWSLETTERS	128.80
04-20	7103850004	Do	03/26/87	14,100 NEWS REPRINTS	256.00
04-20	7103850001	FEDERAL EXPRESS CORP	03/20/87	BOXES (2) DELIVERED 'PRIORITY 1'	51.50
04-20	7103850002	OHIO BELL	03/26/87-04/25/87	MONTHLY CHARGES	34.89
04-20	7103850003	WESTERN UNION TELEGRAPH CO.	01/13/87	MAILGRAM	37.20
04-21	7106320015	AT&T INFORMATION SYSTEMS	03/26/87-06/26/87	PAYMENT FOR LEASED EQUIPMENT	6.75
04-21	7106320014	JOANN BOSCIA	03/03/87-03/30/87	REIMBURSEMENT FOR MILEAGE--TRAVEL IN DISTRICT ON OFFICIAL BUISNESS, 61 MI @ .205	12.51
04-21	7106320010	DIALCOM, INC	02/28/87	COMPUTER SERVICES	14.00
04-21	7106320012	LAWRENCE S SMALL	02/08/87-02/26/87	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 268 MI @ .205	54.94
04-21	7106320013	Do	03/07/87-03/29/87	REIMBURSEMENT FOR MILEAGE--OFFICIAL BUSINESS, 148 MI @ .205	30.34
04-21	7106320011	WESTERN UNION TELEGRAPH CO	03/17/87-03/24/87	TELEGRAMS	59.83
04-23	7111420016	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	MONTHLY LEASE AND RENTAL FEES	3.03
04-23	7111420011	JOANN BOSCIA	02/03/87-02/24/87	REIMB FOR MILEAGE 352 MILES X .205	72.16
04-23	7111420013	NEW YORK TIMES	12/22/86-03/22/87	SUBSCRIPTION TO DAILY NEWSPAPER	36.00
04-23	7111420015	OHIO BELL	02/26/87-03/25/87	MONTHLY SERVICE CHARGES	37.05
04-23	7111420014	SOHIO OIL COMPANY	03/12/87	GASOLINE PURCHASES FOR CAR LEASED IN THE DISTRICT	59.66
04-30	7119890185	A M PENA	04/01/87-04/30/87	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
04-30	7120900419	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,254.75
04-30	7121440042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		2,499.52
05-06	7120430015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	234.54
05-06	7120840007	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MONTHLY LEASE AND RENTAL CHARGES	3.03
05-06	7120840008	DAVID R RAMAGE	04/03/87-04/06/87	125 DEAR COLL-SUPERCONDUCTOR 550 DEAR COLL-PENSION PLAN	18.15
05-06	7120840006	EDWARD F. FEIGHAN	01/27/87-03/09/87	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	32.50
05-06	7120840001	KELFEE LEASING COPR	02/01/87-02/28/87	MONTHLY PAYMENT FOR CAR LEASED IN THE DISTRICT	379.95
05-06	7120840002	NATIONAL CITY BANK	03/01/87-03/31/87	MONTHLY PAYMENT FOR CAR LEASED IN THE DISTRICT	334.95
05-06	7120840003	Do	04/01/87-04/30/87	MONTHLY PAYMENT FOR CAR LEASED IN THE DISTRICT	334.95
05-06	7120840004	GEORGE R STEPHANOPOULOS	04/03/87-04/10/87	REIMBURSEMENT FOR MILEAGE CAPITOL HILL TO DULLES ON OFFICIAL BUSINESS 168 MILES @ .205¢ PER MILE.	34.44
05-06	7120840005	Do	04/10/87	REIMBURSEMENT FOR PACKAGE DELIVERY SERVICE	35.00
05-06	7121310013	COVE MANUFACTURING CO	04/16/87	LASER PRINTER CARTRIDGES	111.90
05-06	7121310014	DINERS CLUB INTERNATIONAL	01/13/87-01/16/87	STAFF MEMBER GREGORY KING--WDC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	198.00
05-06	7121310015	Do	01/15/87	CONGRESSMAN FEIGHAN--CLEVELAND TO WDC	99.00
05-06	7121310001	Do	02/26/87-03/01/87	STAFF MEMBER JENNIFER DUKE--WDC TO CLEVELAND AND RETURN	68.00
05-06	7121310002	Do	02/26/87-03/01/87	STAFF MEMBER BARBARA GARDNER--WDC TO CLEVELAND AND RETURN	68.00
05-06	7121310005	Do	02/26/87-03/01/87	STAFF MEMBER GEORGE CODY--WDC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	68.00
05-06	7121310006	Do	02/26/87 03/01/87	STAFF MEMBER ANN SATCHWILL--WDC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	68.00
05-06	7121310007	Do	02/26/87-03/01/87	STAFF MEMBER CHRISTOPHER COLLINS WDC TO CLEVELAND AND RETURN	68.00
05-06	7121310016	Do	02/26/87-03/01/87	GEORGE STEPHANOPOULUS--WDC TO CLEVELAND AND RETURN	68.00
05-06	7121310017	Do	02/26/87-03/01/87	NEIL LEVINE--WDC TO CLEVELAND AND RETURN	68.00
05-06	7121310003	Do	02/26/87-03/03/87	STAFF MEMBER RICHARD CHRISS--WDC TO CLEVELAND AND RETURN	58.00
05-06	7121310004	Do	02/26/87-03/04/87	STAFF MEMBER SUSAN KAPLAN--WDC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	58.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7121310008	Do	03/03/87	CONGRESSMAN FEIGHAN--CLEVELAND TO WDC	99.00
05-06	7121310018	Do	03/19/87–03/24/87	CONGRESSMAN FEIGHAN--WDC TO CLEVELAND AND RETURN	118.00
05-06	7121310009	Do	03/22/87–03/29/87	STAFF MEMBER GEORGE CODY--WDC TO CLEVELAND AND RETURN	118.00
05-06	7121310010	Do	03/26/87–03/31/87	CONGRESSMAN FEIGHAN--WDC TO CLEVELAND & RETURN	118.00
05-06	7121310012	FEDERAL EXPRESS CORP	04/07/87	OVERNIGHT LETTER DELIVERY	14.00
05-06	7121310011	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY TELEPHONE CHARGES (MARCH)	455.46
05-19	7134720016	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	267.32
05-19	7138640029	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	176.54
05-21	7141560023	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	2.34
05-22	7139300010	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT	215.62
05-22	7139300029	Do	04/06/87–05/05/87	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT	3.03
05-22	7139300008	DAVID R RAMAGE	04/21/87–04/27/87	550 DEAR COLL--MILEAGE PURCHASE, 550 DEAR COLL--KIM DAE-JUNG, 700 DEAR COLL--WORLD POLICY	54.85
05-22	7139300009	Do	05/01/87–05/06/87	550 DEAR COLL--LIFSHITZ FAMILY, 550 DEAR COLL--KIM DAE-JUNG, 550 DEAR COLL--DEFENSE AUTH	62.95
05-22	7139300006	EDWARD F. FEIGHAN	05/04/87	REIMBURSEMENT FOR CABFARE--NATIONAL AIRPORT TO CAPITOL HILL	9.00
05-22	7139300011	MCI - COMMERCIAL SERVICE	03/02/87	LONG DISTANCE DIRECTORY ASSISTANCE CHARGES	1.65
05-22	7139300012	Do	04/02/87	LONG DISTANCE DIRECTORY ASSISTANCE CHARGES	1.10
05-22	7139300007	HERBERT J MCTAGGART	04/03/87–04/30/87	REIMBURSEMENT FOR MILEAGE--TRAVEL ON OFFICIAL BUSINESS, 30 MILES X .205	6.15
05-22	7139300013	OHIO BELL	04/26/87–05/25/87	MONTHLY SERVICE CHARGES	34.53
05-22	7141730029	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	10.73
05-28	7141510005	POSTMASTER	05/12/87	POSTAGE STAMPS	22.00
05-28	7146890184	A.M.PENA	05/01/87–05/30/87	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
05-29	7147910164	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT CLEVELAND	5,853.00
05-31	7149900419	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,255.00
05-31	7149920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		11.70
05-31	7152650042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,651.60
06-10	7156820021	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	7.00
06-10	7160020016	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	267.32
06-10	7160460029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	176.54
06-10	7160790007	Do	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	25.34
06-10	7160840021	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.86
06-11	7160880011	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	190.68
06-15	7162800008	COVE MANUFACTURING CO	05/04/87	LASER PRINTER CARTRIDGES	111.90
06-15	7162800010	MCI - COMMERCIAL SERVICE	05/02/87	LONG DISTANCE DIRECTORY ASSISTANCE	2.20
06-15	7162800009	NEW YORK TIMES	05/13/87–06/21/87	DAILY NEWSPAPER SUBSCRIPTION	38.00
06-15	7162800007	WESTERN UNION TELEGRAPH CO.	04/02/87–04/24/87	TELEGRAMS	66.82
06-16	7162770001	FEDERAL EXPRESS CORP	05/08/87	OVERNIGHT PACKAGE DELIVERY	20.00
06-16	7162770004	EDWARD F. FEIGHAN	05/18/87	REIMBURSEMENT FOR CABFARE TO AIRPORT	10.00
06-16	7162770002	MEDIA PLUS	05/27/87	REPRINT OF ARTICLES	330.00
06-16	7162770003	Do	05/27/87	NEWSPAPER REPRINTS	98.00
06-16	7162770005	LAWRENCE S SMALL	04/01/87–04/27/87	REIMBURSEMENT FOR GAS MILEAGE, 141 MILES X .205	28.90
06-24	7174550035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	15.98
06-24	7174680021	POSTMASTER	06/05/87	STAMPS	22.00
06-24	7174680020	Do	06/11/87	STAMPS	22.00
06-24	7174810002	DAVID R RAMAGE	05/11/87–05/12/87	200 REC REP-GLOBAL TOMORROW 100 FLAG CERTIFICATES	57.00

06-24	7174810001	Do	05/20/87-05/29/87	550 DEAR COLL-TUFELD 550 DEAR COLL-LITHUANIAN'S.	41.60
06-24	7174810003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY PHONE CHARGES	207 75
06-24	7174810004	NATIONAL CITY BANK	05/01/87-05/31/87	MONTHLY FEE (MAY) FOR CAR LEASE	334.95
06-24	7175300030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.35
06-26	7176720001	DAVID R RAMAGE	06/03/87	550 DEAR COLL-HANDGUN BILL, 550 DEAR COLL-MR. AND MRS. TUFELD	45.80
06-26	7176720004	MCI - COMMERCIAL SERVICE	06/02/87	LONG DISTANCE DIRECTORY ASSISTANCE	4 95
06-26	7176720002	SUSAN ELIZABETH WILSON	03/31/87	REIMBURSEMENT FOR PHONE CALLS MADE TO WASHINGTON OFFICE	4 04
06-26	7176720003	Do	05/30/87	REIMBURSEMENT FOR GAS MILEAGE, 34 MILES X .205	6.97
06-26	7177500029	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	176.54
06-29	7175520003	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE AND RENTAL CHARGES	215 62
06-29	7175520002	Do	05/06/87-06/05/87	LEASE AND RENTAL CHARGES	3.03
06-29	7175520006	COVE MANUFACTURING CO	06/15/87	LASER PRINTER CARTRIDGES	111.49
06-29	7175520005	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY TELEPHONE CHARGES	207 75
06-29	7175520004	OHIO BELL	05/26/87-06/25/87	MONTHLY SERVICE CHARGES	34.91
06-29	7177890183	A.M.PENA	06/01/87-06/30/87	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
06-30	7180430002	JOANN BOSCIA	05/04/87-05/26/87	REIMB FOR GAS MILEAGE 159 MILES X .205	32.60
06-30	7180430005	CRAIN'S CLEVELAND BUSINESS	08/01/87-07/31/88	ONE YEAR SUBSCRIPTION RENEWAL	35.00
06-30	7180430006	DINERS CLUB INTERNATIONAL	05/22/87-05/26/87	GEORGE STEPHANOPOULOS -- WDC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	206.00
06-30	7180430007	Do	05/28/87-06/02/87	CONG. EDWARD F. FEIGHAN -- WDC TO CLEVELAND AND RETURN	206.00
06-30	7180430008	Do	05/31/87-06/07/87	STAFF MEMBER FLORENCE WILSON -- CLEVELAND TO WDC AND RETURN	118.00
06-30	7180430001	LAWRENCE S SMALL	05/02/87-05/29/87	REIMB FOR GAS MILEAGE 233 MILES X .205	47 77
06-30	7180430003	THE PLAIN DEALER	07/11/87-07/08/88	NEWSPAPER SUBSCRIPTION RENEWAL - DAILY AND WEEKEND SERVICE	137.80
06-30	7180430004	UNION	05/05/87	GASOLINE BILL FOR CAR LEASED IN THE DISTRICT	13.30
06-30	7181900417	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,248 81
06-30	7181920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		29.25
06-30	7182310024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		908.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 97,255 01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,059.57

ADJUSTMENTS/REFUNDS

EXPENSES

12-17	7120980007	AKRON BEACON JOURNAL	12/10/86-03/11/87	REFUND DUE TO CANCELLATION OF A SUBSCRIPTION	(23.79)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (23.79)

TOTAL 126,290.79

OFFICE OF THE HON. BOBBI FIEDLER

EXPENSES

04-27	7113790014	AT&T INFORMATION SYSTEMS	12/24/86-01/02/87	RENTAL OF EQUIPMENT FOR CHATSWORTH DISTRICT OFFICE	82.79
04-27	7113790015	GENERAL SERVICES ADMIN	10/23/86-11/26/86	FTS SERVICE TOLL BILLINGS	3 58
06-11	7159610001	PACIFIC BELL	12/20/86-01/02/87	MONTHLY TELEPHONE SERVICE FOR CHATSWORTH DISTRICT OFFICE	22.30

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 108.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOBBI FIEDLER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-21	7160990006	GENERAL TELEPHONE CO OF CA	10/28/86–11/27/86	REFUND DUE TO DISCONNECTED SERVICE	(124.71)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(124 71)
				TOTAL	**(16.04)**
OFFICE OF THE HON. JACK FIELDS					
SALARIES					
		ALEXANDER, LILA JEAN	04/01/87–06/30/87	CASEWORKER	5,375.01
		ALVAREZ, JUDY D	04/01/87–06/30/87	PERSONAL SECRETARY	7,500.00
		BINZEL, PEGGY KLINGENSMITH	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	7,749.99
		BOWES, BARBARA E	04/01/87–06/30/87	DISTRICT COORDINATOR	7,500.00
		BRIDGES, ALICE B	04/01/87–06/30/87	SYSTEMS OPERATOR	5,874.99
		BRUNS, ELIZABETH C	04/01/87–06/30/87	RECEPTIONIST/SECRETARY	4,500.00
		CRATE, CHERYL KAY	04/01/87 06/30/87	CASE WORKER	5,375.01
		FERGUSON, ROBERT E H	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	17,499.99
		FINLEY, JAMES C	04/01/87–06/30/87	DISTRICT ADMINISTRATIVE ASST	13,025.34
		GIBLIN, GAIL	04/01/87–06/30/87	RECEPTIONIST	5,250.00
		HARTMAN, FRED B	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JONES, NANCY S	04/01/87-06/30/87	DIRECTOR OF CASEWORK	5,625.00
		MILLER, DAPHNE H	04/01/87–06/30/87	SHARED EMPLOYEE	1,692.00
		MOULDER, MARLENE ALEXANDER	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,625.01
		STALLINGS, LEIGH A	04/01/87–06/30/87	PART-TIME EMPLOYEE	648.00
		STEAKLEY, BARBARA	04/01/87–06/30/87	LEGISLATIVE AIDE	6,500.01
		WIRWICZ, BRYAN	04/01/87–06/30/87	PRESS DIRECTOR	8,250.00
EXPENSES					
04-03	7089420031	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	254.83
04-03	7090220031	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	254.83
04-03	7092700010	FEDERAL EXPRESS CORP	03/09/87	EXPRESS MAIL SERVICE FOR OFFICIAL USE	14.00
04-03	7092700009	LSW, INC.	03/20/87	COMPUTER SERVICES	64.50
04-07	7093750021	BRYAN WIRWICZ	03/18/87	REIMB FOR PURCHASE OF REFERENCE MATERIAL FOR OFC'L USE IN WASH/DIST OFC'S: U.S.A. INFO ALMANAC (2 CPY).	35.41
04-07	7096400002	AMERICAN EXPRESS COMPANY	03/12/87	REIMB J. FIELD ONE-WAY AIRFARE TO HOUSTON; OFFICIAL BUSINESS	139.00
04-07	7096400031	Do	03/19/87-03/22/87	REIMB J. FIELDS ROUND TRIP AIRFARE DC-HOUSTON-DC AS CUSTOMARY ROUND TRIP FARE, OFFICIAL BUSINESS	330.00
04-07	7096400004	Do	03/31/87	REIMB J. FIELDS ONE-WAY AIRFARE HOUSTON-DC, OFFICIAL BUSINESS	139.00
04-07	7096400005	JACK FIELDS	03/12/87-03/31/87	REIMB IN-DISTRICT MILEAGE BY PERONAL AUTO 223 MILES AT .205, OFFICIAL BUSINESS	45.72
04-07	7096400006	Do	03/12/87-03/31/87	REIMB AIRPORT MILEAGE 224 MILES AT .205, OFFICIAL BUSINESS	45.92

04-09	7093210018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	243.82
04-13	7100420001	NANCY S JONES	03/26/87	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 72 MILES AT .21	15.12
04-15	7100530003	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE SERVICE	198.98
04-15	7100530030	Do	03/01/87-03/31/87	TELEPHONE SERVICE	36.63
04-15	7100530001	SOUTHWESTERN BELL TELEPHONE	02/27/87-03/26/87	TELEPHONE SERVICE SW BELL	213.76
04-15	7100530002	Do	02/27/87-03/26/87	TELEPHONE SERVICE AT&T	26.66
04-16	7100270025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	6.62
04-21	7106320019	BARBARA E BOWES	03/06/87-03/20/87	110 MILES @ .21 FOR REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO	23.10
04-21	7106320020	Do	03/20/87	PURCHASE OF FILM FOR OFFICIAL USE	17.36
04-21	7106320017	FEDERAL EXPRESS CORP	03/12/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	23.00
04-21	7106320018	JAMES C FINLEY	03/03/87-03/31/87	272 MILES @ .21 FOR REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO	57.12
04-21	7106320016	LSW, INC.	03/31/87	COMPUTER SERVICES	32.22
04-21	7106320022	Do	03/31/87	COMPUTER SERVICES	192.00
04-21	7106320021	MARLENE ALEXANDER MOULDER	03/28/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL, 68 MI @ .21	14.28
04-21	7106320023	WESTERN UNION TELEGRAPH CO.	03/04/87	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	43.55
04-22	7110440016	FEDERAL EXPRESS CORP	03/17/87-03/19/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	34.00
04-22	7110440015	Do	03/25/87	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
04-22	7110440014	OIL & GAS JOURNAL	06/30/87-06/30/88	SUBSCRIPTION RENEWAL FOR OFFICIAL USE	41.00
04-28	7117800003	WESTPARK TRAVEL	04/09/87	REIMBURSE ONE-WAY AIFARE: DC TO HOUSTON FOR JUDY ALVAREZ	145.00
04-30	7119890186	INTERFIRST BANK EAST HOUSTON	04/01/87-04/30/87	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
04-30	7120900309	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,647.53
04-30	7120920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		21.45
04-30	7121560001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		195.51
05-06	7120620027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.74
05-06	7120710003	BRYAN WIRWICZ	04/11/87-04/16/87	FOOD & BEVERAGE FOR OFFICIAL BUSINESS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.75
05-06	7120710002	Do	04/11/87-04/19/87	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.97
05-06	7121310023	FEDERAL EXPRESS CORP	04/02/87	MAIL SERVICE	14.00
05-06	7121310024	Do	04/10/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	14.00
05-06	7121310019	GAIL GIBLIN	04/23/87-04/24/87	REIMBURSEMENT FOR CRS LEGISLATIVE INSTITUTE FEES	80.00
05-06	7121310022	SOUTHWESTERN BELL TELEPHONE	02/17/87-03/16/87	TELEPHONE SERVICE	30.17
05-06	7121310020	UPA	04/16/87	LEGISLATIVE REFERENCE MATERIAL FOR OFFICIAL USE	11.15
05-06	7121310025	WESTPARK TRAVEL	04/12/87-04/19/87	PAYMENT FOR ROUNDTRIP AIRFARE FOR BRYAN WIRWICZ FOR OFFICIAL BUSINESS; WASH/HOUSTON	330.00
05-06	7121310026	BRYAN WIRWICZ	04/12/87-04/19/87	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN HOUSTON	113.30
05-06	7121310027	Do	04/12/87-04/19/87	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL	16.96
05-06	7121310028	Do	04/12/87-04/19/87	REIMBURSEMENT FOR PHOTO EXPENSES FOR PRESS RELEASES & POSTAL PARTONS	60.96
05-07	7121310021	THE WALL STREET JOURNAL	07/21/87-07/21/88	SUBSCRIPTION RENEWAL	119.00
05-08	7127810008	AMERICAN EXPRESS COMPANY	04/02/87-04/06/87	REIMBURSE J. FIELDS ROUND TRIP AIRFARE; DC-HOUSTON-DC OFFICIAL BUSINESS	344.00
05-08	7127810009	Do	04/09/87	REIMBURSE J. FIELDS ONE WAY AIRFARE; DC TO HOUSTON OFFICIAL BUSINESS	145.00
05-08	7127810010	Do	04/23/87-04/27/87	REIMBURSE J. FIELDS ROUND TRIP AIRFARE, DC-HOUSTON-DC OFFICIAL BUSINESS	344.00
05-08	7127810011	JACK FIELDS	04/02/87-04/27/87	REIMBURSE MILEAGE BY PERSONAL AUTO, TO-FROM AIRPORTS OFFICIAL BUSINESS 267 MILES @ .20.5¢ PER MILE.	54.72
05-08	7127810012	Do	04/03/87-04/27/87	REIMBURSE MILEAGE BY PERSONAL AUTO IN-DISTRICT OFFICIAL BUSINESS 456 MILES @ 20.5¢ PER MILE	93.48
05-08	7127810014	Do	04/27/87	REIMBURSE PARKING, INCURRED ON OFFICIAL BUSINESS	2.25
05-08	7127810015	Do	04/27/87	REIMBURSE CAB FARE FROM THE AIRPORT TO THE OFFICE	3.00
05-08	7127810013	Do	04/28/87	REIMBURSE CAB FARE FROM THE AIRPORT TO THE OFFICE	8.00
05-14	7131760004	DISCOVER	04/22/87-04/22/88	SUBSCRIPTION RENEWAL	18.99
05-14	7131760007	MARLENE ALEXANDER MOULDER	04/20/87-04/25/87	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL: MEALS, LODGING	111.05
05-14	7131760008	Do	04/20/87-04/25/87	TAXI FARE, PARKING, MILEAGE FOR PERSONAL AUTO USE FOR OFFICIAL BUSINESS 44 MI @ .21	32.54
05-14	7131760005	OFFICIAL AIRLINE GUIDES, INC	09/01/87-08/31/88	SUBSCRIPTION RENEWAL	50.00
05-14	7131760009	SOUTHWESTERN BELL TELEPHONE	03/17/87-04/16/87	TELEPHONE EXPENSES FOR DISTRICT OFFICE	105.58
05-14	7131760010	Do	03/17/87-04/16/87	TELEPHONE EXPENSES FOR DISTRICT OFFICE	109.34
05-14	7131760011	Do	03/17/87-04/16/87	SW BELL	113.12
05-14	7131760001	BARBARA STEAKLEY	04/26/87-04/27/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH/HOUSTON FOR OFFICIAL BUSINESS	317.00
05-14	7131760002	Do	04/26/87-04/27/87	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN HOUSTON	39.66
05-14	7131760003	Do	04/26/87-04/27/87	REIMBURSEMENT FOR EXPENSES WHILE IN HOUSTON ON OFFICIAL BUSINESS: PARKING, CAB	17.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7131760006	WESTPARK TRAVEL	04/20/87–04/25/87	PAYMENT FOR ROUND TRIP AIRFARE FOR STAFFER, MARLENE MOULDER FOR OFFICIAL TRAVEL: HOUSTON/WASH.	317.00
05-14	7132830023	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	3.50
05-18	7135400005	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	PHONE SERVICE FOR DISTRICT OFFICE	305.98
05-18	7135400028	Do	04/01/87–04/30/87	PHONE SERVICE FOR DISTRICT OFFICE	36.63
05-18	7135400003	SOUTHWESTERN BELL TELEPHONE	03/27/87–04/26/87	PHONE SERVICE FOR DISTRICT OFFICE - SW BELL	212.56
05-18	7135400004	Do	03/27/87–04/26/87	AT&T	6.40
05-19	7134220010	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	261.33
05-19	7138600031	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	254.83
05-21	7138840009	LILA JEAN ALEXANDER	04/01/87–04/21/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS: 268 MILES @ .21¢ PER MILE	56.28
05-21	7138840010	FEDERAL EXPRESS CORP	04/24/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	30.00
05-21	7139560034	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	1.40
05-22	7140790026	BARBARA E BOWES	04/04/87–04/20/87	REIMBURSEMENT FOR MILEAGE USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 76 MILES @ .21	15.96
05-22	7140790025	FEDERAL EXPRESS CORP	04/20/87	EXPRESS MAIL TO US EMBASSY IN BUENOS AIRES FOR OFFICIAL BUSINESS	148.00
05-22	7140790024	Do	04/22/87	EXPRESS MAIL FOR OFFICIAL USE	14.00
05-22	7140790027	JAMES C FINLEY	04/01/87–04/27/87	REIMB FOR MILEAGE AND PARKING IN USE OF PERSONAL AUTO FOR OFCL BUSS: 202 MILES @ .21, PARKING	44.67
05-22	7140790028	LSW, INC	04/30/87	COMPUTER SERVICES	210.00
05-28	7146890185	INTERFIRST BANK EAST HOUSTON	05/01/87–05/30/87	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
05-31	7149900307	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,388.43
05-31	7149920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		42.90
05-31	7152430001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		663.01
06-03	7154800005	COMMENTARY	04/01/87–04/01/88	SUBSCRIPTION RENEWAL FOR OFFICIAL USE	28.00
06-03	7154800003	INTERCOLLEGIATE STUDIES INSTITUTE, INC	05/13/87–05/30/88	SUBSCRIPTION RENEWAL AND REPLACEMENT COPIES FROM EXPIRED SUB.	30.00
06-03	7154800001	LSW, INC.	05/08/87	COMPUTER SERVICES	28.80
06-03	7154800002	MIT PRESS JOURNALS	05/01/87–05/01/88	SUBSCRIPTION RENEWAL	20.00
06-03	7154800006	NATIONAL NEWS AGENCY	05/20/87–08/11/87	SUBSCRIPTION RENEWAL: WASHINGTON TIMES (2) USA TODAY (1)	75.00
06-03	7154800004	SOUTHWESTERN BELL TELEPHONE	05/28/87	PAYMENT FOR FTS BILLS FOR DISTRICT OFFICE	1,535.49
06-03	7154800007	BARBARA STEAKLEY	05/14/87–05/18/87	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL TRIP TO DISTRICT OFFICE RD-TRIP AIR FARE DC-HOUSTON-DC CAB.	332.00
06-03	7154800008	Do	05/14/87–05/18/87	MEAL WHILE IN THE DISTRICT	22.96
06-10	7155220010	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	261.33
06-10	7160320024	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	10.03
06-10	7160420031	Do	04/01/87–04/30/87	C&P LOCAL SERVICE.	254.83
06-10	7160810031	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.30
06-11	7160720023	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.23
06-15	7162800012	FEDERAL EXPRESS CORP	05/15/87	EXPRESS SERVICE FOR OFFICIAL BUSINESS	21.00
06-15	7162800011	SOUTHWESTERN BELL TELEPHONE	04/17/87–04/20/87	PHONE SERVICE TO DISTRICT OFFICE FTS CONNECTIONS	15.08
06-15	7162800014	Do	04/17/87–04/20/87	PHONE SERVICE TO DISTRICT OFFICE FOR FTS LINE CONNECTIONS	15.08
06-15	7162800015	Do	04/17/87–04/20/87	PHONE SERVICE TO DISTRICT OFFICE FOR FTS LINE CONNECTIONS	15.08
06-15	7162800013	WESTPARK TRAVEL	05/27/87–06/01/87	ROUND TRIP AIRFARE HOUSTON/WASH FOR JIM FINLEY FOR OFFICIAL BUSINESS	178.00
06-18	7167750005	JACK FIELDS	04/30/87–06/09/87	REIMBURSE MILEAGE BY PERSONAL AUTO TO/FM AIRPORT, 144 MILES @ .205	29.50
06-18	7167750004	Do	05/02/87–06/09/87	REIMBURSE MILEAGE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL DUTIES 302 MILES @ .205	61.91
06-18	7167750006	Do	06/04/87–06/08/87	REIMBURSE CAB FARES INCURRED TO/FM AIRPORTS; OFFICIAL BUSINESS	48.00
06-18	7167750007	Do	06/05/87	REIMBURSE PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS	9.90

06-22	7169550005	LILA JEAN ALEXANDER	05/16/87	MILEAGE TO AIRPORT PLUS PARKING IN ROUTE TO AUSTIN TO MEET W/STATE BOARD OF EDUCATION 84 MILES @ .21.	20.59
06-22	7169550001	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELEPHONE SERVICE	36.63
06-22	7169550002	Do	05/01/87–05/31/87	TELEPHONE SERVICE	198.98
06-22	7169550010	BARBARA E BOWES	05/02/87–05/29/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 70 MILES @ .21	14.70
06-22	7169550011	Do	05/02/87 05/29/87	REIMBURSEMENT FOR FILM FOR OFFICIAL PHOTOS	9.46
06-22	7169550006	CHERYL KAY CRATE	05/06/87–05/26/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL REPRESENTATION OF MEMBER PKG FEE 144 MI @ .21.	36.84
06-22	7169550007	JAMES C FINLEY	05/01/87–05/21/87	163 MI @ .21 REIMB FOR USE OF PERSONAL AUTO FOR OFCL REPRESENTATION OF MEMBER, PARKING FEES	34.23
06-22	7169550009	Do	05/01/87–05/28/87	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.95
06-22	7169550008	Do	05/28/87	USE OF PERSONAL AUTO AIRPORT TRAVEL AND PARKING 72 MILES @ .21	39.12
06-22	7169550003	SW BELL	04/27/87–05/26/87	TELEPHONE SERVICE	212.56
06-22	7169550004	Do	04/27/87–05/26/87	AT&T COMMUNICATIONS	1.40
06-24	7174340041	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	4.68
06-24	7174540018	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	2.90
06-24	7174680022	POSTMASTER	05/28/87	POSTAGE STAMPS FOR OFFICIAL USE IN WASHINGTON AND DISTRICT OFFICES	330.00
06-24	7174810007	AMERICAN EXPRESS COMPANY	04/30/87–05/05/87	REIMBURSE J FIELDS ROUNDTRIP AIRFARE; DC-HOUSTON-DC VIA DFW	280.00
06-24	7174810008	Do	05/08/87–05/10/87	REIMBURSE J. FIELD ROUNDTRIP AIRFARE, DC-HOUSTON-DC	344.00
06-24	7174810009	Do	05/21/87–05/26/87	REIMBURSE J. FIELDS ROUND TRIP AIRFARE; DC-HOUSTON-DC	344.00
06-24	7174810010	Do	06/04/87–06/09/87	REIMBURSE J FIELDS ROUND TRIP AIRFARE, DC-HOUSTON-DC	344.00
06-24	7174810011	JACK FIELDS	05/21/87–05/26/87	REIMBURSE CAB FARE INCURRED GETTING TO/FROM AIRPORT	50.00
06-24	7174810005	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS PHONE SERVICE FOR DISTRICT OFFICE	127.84
06-24	7174810006	INSIGHT MAGAZINE	06/22/87–06/22/88	SUBSCRIPTION RENEWAL	12.75
06-26	7176610031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	254.83
06-26	7176720006	INTERCOLLEGIATE STUDIES INSTITUTE, INC	06/12/87–06/12/88	SUBSCRIPTION TO THE POLITICAL SCIENCE REVIEWER FOR OFFICIAL USE	10.00
06-26	7176720007	Do	06/12/87–06/12/88	SUBSCRIPTION TO CONTINUITY FOR OFFICIAL USE	10.00
06-26	7176720008	Do	06/12/87–06/12/88	SUBSCRIPTION TO THE HILLSDALE REVIEW FOR OFFICIAL USE	10.00
06-26	7176720009	Do	06/12/87–06/12/88	SUBSCRIPTION TO THE INTERCOLLEGIATE REVIEW FOR OFFICIAL USE	10.00
06-26	7176720005	LSW, INC.	05/31/87	COMPUTER SERVICES	67.00
06-29	7177890184	INTERFIRST BANK EAST HOUSTON	06/01/87–06/30/87	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
06-30	7181900307	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,592.53
06-30	7181920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		76.70
06-30	7182310003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		549.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	106,990.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,912.23
TOTAL	**133,902.58**

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BENSON, CLAIRE M	04/01/87–06/30/87	SECRETARY-DISTRICT OFFICE	4,844.49
BURGESS, JAMES R	04/01/87–06/30/87	PRESS SECRETARY	3,750.00
COLEMAN, PHYLLIS ANTHONY	04/01/87–06/30/87	CASEWORKER	5,690.33
DEANE, STEPHEN ELLISON	06/16/87–06/30/87	LEGISLATIVE ASSISTANT	958.33
FUIMARELLO, HELEN	04/01/87–06/30/87	OFFICE MANAGER-DISTRICT	5,650.50
GAVENAS, STEVEN PAUL	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	5,790.00
HAMILTON, KEVIN ALEXANDER	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
HANRETTA, MICHAEL JOHN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,820.00
HAYES, JAMES NICHOLAS	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOBBS, MONICA ELLEN	04/01/87–06/07/87	RECEPTIONIST	2,492.02
		HOFMAN, STEVEN	05/01/87–06/30/87	SHARED EMPLOYEE	1,300.00
		NACCARATO, JOHN J	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	9,620.49
		PAGE, JOHN W	05/01/87–05/31/87	TEMPORARY EMPLOYEE	1,200.00
		PEDERSON, DOROTHY M	04/01/87–06/30/87	SECRETARY-DISTRICT OFFICE	5,648.76
		RIDDLEBERGER, JANE D	04/01/87–06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	8,615.01
		SIMON, BRUCE A	04/01/87–06/30/87	STAFF ASSISTANT	4,001.25
		THOMPSON, KRISTIN ANNE	06/01/87–06/30/87	TEMPORARY EMPLOYEE	600.00
		TRABER, JANICE ANN	04/01/87–06/30/87	PROJECTS COORDINATOR	8,561.49
		WADDLE, MELISSA MAY	04/01/87–06/30/87	STAFF ASSISTANT DISTRICT OFFICE	3,590.01
		WASHBOURNE, GRACE A	04/01/87–06/30/87	APPOINTMENTS SECRETARY	5,000.01
		EXPENSES			
04-03	7089300052	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	559.17
04-03	7090230009	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	165.79
04-09	7093210034	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.24
04-09	7097500001	FORD MOTOR CREDIT, CO	03/29/87–04/28/87	RENTAL EXPENSE FOR LEASED CAR	844.10
04-09	7097500003	FOREIGN AFFAIRS	03/09/87–03/09/88	RENEWAL OF SUBSCRIPTION	25.00
04-09	7097500032	JAMES N. HAYES	02/11/87	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	41.99
04-09	7097500004	XEROX CORPORATION	03/10/87	SUPPLIES FOR POUGHKEEPSIE DISTRICT OFFICE; DEVELOPER FOR XEROX MACHINE	112.46
04-13	7099300005	MASTERCARD	12/03/86–12/05/86	FOR JANICE TRABER DISTRICT REP. R.T TRAVEL BY AIR LAGUARDIA TO NATIONAL AIRPORT TO WORK IN WASH OFFICE.	140.00
04-13	7099300007	MILLERTON NEWS, INC	05/01/87–05/01/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	26.00
04-13	7099300006	WILLIAM M MERCER-MEIDINGER, INC	04/01/87	5 COPIES OF 'GUIDE TO SOCIAL SECURITY' FOR USE BY CASEWORKER	16.99
04-16	7099220030	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	5.73
04-16	7100270033	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	6.02
04-16	7103600008	POSTMASTER	03/04/87–03/04/87	EXPRESS MAIL TO CONSTITUENT	10.75
04-16	7103600007	Do	03/09/87–03/09/87	EXPRESS MAIL TO DISTRICT OFFICE	10.75
04-22	7105800003	MASTERCARD	02/23/87	LUNCH EXPENSE FOR PARTICIPANTS OF IMMIGRATION REFORM BILL SEMINAR HELD AT ST. MARY'S COLLEGE NEWBURGH.	178.05
04-22	7105800001	MOBIL OIL CREDIT CORP	02/27/87–03/27/87	GASOLINE EXPENSE LEASED CAR	108.01
04-22	7105800002	TEXACO, INC	03/01/87	GASOLINE EXPENSE LEASED CAR	8.00
04-22	7106720029	THOMAS J LANKFORD	03/20/87	PRINTING	168.00
04-29	7117460001	MASTERCARD	12/14/86	ONE/WAY TRAVEL NATIONAL TO LAGUARDIA FOR CONGRESSMAN FISH	75.00
04-29	7117460002	Do	12/20/86	ONE/WAY TRAVEL LAGUARDIA TO NATIONAL FOR CONGRESSMAN FISH	70.00
04-29	7119590003	AT&T INFORMATION SYSTEMS	02/20/87–03/19/87	PHONE BILL-PHONE EQUIPMENT FOR CARMEL DIST. OFFICE & ONE TIME PHONE REPAIR	129.23
04-29	7119590004	Do	03/02/87–04/01/87	PHONE BILL-PHONE EQUIPMENT FOR NEWBURGH DIST. OFFICE	100.75
04-29	7119590005	Do	04/02/87–05/01/87	PHONE BILL-PHONE EQUIPMENT FOR NEWBURGH DIST. OFFICE	100.75
04-29	7119590002	HELEN FUIMARELLO	04/04/86	MILEAGE WHILE DRIVING MEMBE FROM MEMBER HOME MILLBROOK TO MEETINGS IN DISTRICT 119 MILES @ 20.5¢.	24.39
04-29	7119590006	NEW YORK TELEPHONE	02/16/87–03/15/87	PHONE BILL POUGHKEEPSIE DIST. OFFICE - PHONE SERVICE	177.14
04-29	7119590007	Do	02/16/87–03/15/87	PHONE BILL POUGHKEEPSIE DIST. OFFICE - TOLL CHARGES	10.93
04-29	7119590008	Do	03/16/87–04/15/87	PHONE BILL POUGHKEEPSIE DIST. OFFICE - PHONE SERVICE	170.22
04-29	7119590009	Do	03/16/87–04/15/87	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE - TOLL CHARGES	15.50

04-29	7119590001	JANICE ANN TRABER	04/06/86-04/09/87	REIMB TAXI COSTS INCURRED WHILE ON OFCL TRIP TO WASH OFC 5 RECEIPTS TO & FROM HOTEL TO RHOB & 1 MEETING	20.00
04-30	7119890187	HERBERT H. REDL	04/01/87 04/30/87	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,278 33
04-30	7119890189	JOANN AND JAMES JOHNSTON	04/01/87 04/30/87	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
04-30	7119890188	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	04/01/87-04/30/87	BLDG 710/STEWART INTER AIRPORT NEWBURGH,NY 12550	696.00
04-30	7120900430	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		2,208.68
04-30	7120920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		7 80
04-30	7121560022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		495.45
05-06	7119540002	POSTMASTER..	04/08/87-04/08/87	EXPRESS MAIL TO CONSTITUENT	10.75
05-06	7120630004	C&P TELEPHONE COMPANY...	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159 87
05-06	7120710015	CHASE USA	02/01/87-02/03/87	FOR MICHAEL HANRETTA R/T TRAVEL WASHINGTON TO NEWARK AND RETURN -- OFFICIAL BUSINESS.	94 00
05-06	7120710017	Do	02/06/87-02/08/87	FOR CONG HAMILTON FISH R/T TRAVEL BY AIR NATIONAL TO LAGUARDIA	140.00
05-06	7120710016	Do	02/11/87 02/17/87	FOR CONG HAMILTON FISH R/T TRAVEL BY AIR -- NATIONAL TO LAGUARDIA	140.00
05-06	7120710010	Do	02/21/87-02/23/87	FOR PHYLLIS COLEMAN R/T TRAVEL BY AIR -- NATIONAL TO NEWARK -- OFFICIAL BUSINESS	58.00
05-06	7120710011	Do	02/21/87-02/23/87	FOR NICHOLAS HAYES R/T TRAVEL BY AIR -- NATIONAL-WHITE PLAINS-LAGUARDIA-WASHINGTON -- ON OFCL BUSS	129.00
05-06	7120710012	DINERS CLUB INTERNATIONAL	02/11/87	FOR NICK HAYES LUNCH W/CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS..	41.99
05-06	7120710014	FEDERAL EXPRESS CORP	02/27/87	DELIVERY SERVICE	24.00
05-06	7120710005	Do	03/23/87	DELIVERY SERVICE	23.00
05-06	7120710004	FORD MOTOR CREDIT, CO	04/18/87 05/17/87	RENTAL EXPENSE FOR LEASED	844.10
05-06	7120710013	JAMES N HAYES	02/02/87	REIMBURSEMENT FOR RENTAL CAR EXPENSE WHILE IN THE DISTRICT	72 70
05-06	7120710008	NEW YORK TELEPHONE	03/13/87-04/12/87	PHONE BILL NEWBURGH DIST OFFICE - PHONE SERVICE	130 20
05-06	7120710009	Do	03/13/87 04/12/87	PHONE BILL NEWBURGH DIST OFFICE - TOLL CHARGES	72 73
05-06	7120710006	NEW YORK TELEPHONE CO	03/19/87 04/18/87	PHONE BILL CARMEL DIST OFFICE - PHONE SERVICE	56.74
05-06	7120710007	Do	03/19/87 04/18/87	PHONE BILL CARMEL DIST OFFICE - TOLL CHARGES	2.12
05-07	7124600001	THOMAS J LANKFORD	04/01/87-04/06/87	LETTERHEAD 2/C - MEETING CARDS-MEETING CARDS-T/S-PRINT QUEST-T/S-MEETING CARDS-T/S-XEROX NAME PLATES/TS.	4,450.02
05-08	7127810026	CHASE USA	12/31/86-01/04/87	R/T TRAVEL BY AIR WASHINGTON TO LAGUARDIA FOR CONGRESSMAN FISH	150.00
05-08	7127810021	Do	01/31/87-02/03/87	R/T TRAVEL BY AIR WASHINGTON TO LAGUARDIA FOR CONGRESSMAN FISH	140 00
05-08	7127810022	Do	02/22/87-02/23/87	R/T TRAVEL BY AIR WASHINGTON TO LAGURADIA FOR CONGRESSMAN FISH	140.00
05-08	7127810016	MASTERCARD	02/08/87	GASOLINE EXPENSE INCURRED BY CONGRESSMAN FISH FOR RENTAL CAR	13.00
05-08	7127810023	Do	02/26/87	ONE WAY TRAVEL FOR CONGRESSMAN FISH WASHINGTON TO LAGUARDIA TO 21ST DISTRICT	70.00
05-08	7127810024	Do	03/02/87	ONE WAY TRAVEL ALBANY TO NATIONAL FOR CONGRESSMAN FISH	109 00
05-08	7127810025	Do	03/13/87	ONE WAY TRAVEL NATIONAL TO LAGUARDIA FOR CONGRESSMAN FISH.	70.00
05-08	7127810018	Do	03/21/87-03/22/87	R/T TRAVEL BY AIR NATIONAL TO LAGUARDIA	140 00
05-08	7127810017	Do	03/27/87	DINNER EXPENSES INCURRED WHILE TRAVELING IN DISTRICT (CONGRESSMAN FISH)	5.95
05-08	7127810020	NEW YORK TIMES	03/30/87-06/28/87	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
05-08	7127810027	BRUCE A SIMON	04/24/87	REIMBURSEMENT FOR TAXI EXPENSE INCURRED RHOB TO U.S. DEPT. OF COMMERCE	2 50
05-08	7127810019	TIMES HERALD RECORD	05/07/87-05/07/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	129.00
05-11	7127660002	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	PHONE EQUIPMENT FOR POUGHKEEPSIE DIST OFFICE	21 07
05-11	7127660001	HELEN FUIMARELLO	02/01/87-03/31/87	REIMBURSE COST OF DAILY NEWSPAPER DELIVERY TO POUGH DIST OFFICE AT $12.50 PER MONTH	25.00
05-11	7127660003	NEW YORK TELEPHONE	02/13/87-03/12/87	PHONE BILL NEWBURGH DIST OFFICE-PHONE SERVICE..	109.39
05-11	7127660004	Do	02/13/87-03/12/87	PHONE BILL NEWBURGH DIST OFFICE TOLL CHARGES..	46.13
05-13	7132510009	BROWNELL MOTORS, INC	03/04/87-12/31/87	REGISTRATION FEE FOR RENTAL CAR	9.25
05-13	7132510015	MASTERCARD	04/03/87 04/05/87	FOR CONGRESSMAN FISH R/T TRAVEL BY AIR WASHINGTON TO LAGUARDIA AND RETURN	119 00
05-13	7132510006	Do	04/05/87	ONE/WAY TRAVEL BY AIR - NEW YORK TO WASHINGTON TO WORK IN WASHINGTON OFFICE FOR JANICE TRABOR	49 00
05-13	7132510007	Do	04/05/87-04/08/87	LODGING EXPENSE INCURRED WHILE WORKING IN WASHINGTON OFFICE FOR JANICE TRABOR	286.10
05-13	7132510016	Do	04/24/87	FOR CONGRESSMAN FISH ONE/WAY TRAVEL BY AIR WASHINGTON TO WHITE PLAINS	89.00
05-13	7132510005	Do	04/27/87	ONE/WAY TRAVEL BY AIR FROM LAGUARDIA TO WASHINGTON FOR CONGRESSMAN FISH	70.00
05-13	7132510008	ORANGE COUNTY POST	05/05/87 10/31/87	RENEWAL OF SUBSCRIPTION FOR NEWBURGH DISTRICT OFFICE	9.10
05-13	7132510010	BRUCE A SIMON..	04/30/87	REIMBURSEMENT FOR CAB FARE FROM RHOB TO NAT'L A/P TO FLY TO 21ST CONG. DIST OF NY ON OFCL BUSS.	7 50
05-13	7132510012	Do	04/30/87	REIMBURSEMENT FOR EXPENSE INCURRED INTRAVELING FROM LAGUARDIA TO GREENWICH, NY EN ROUTE TO DISTRICT.	21 00
05-13	7132510011	Do	04/30/87 05/03/87	R/T TRAVEL -- NATIONAL TO LAGUARDIA TO NY 21ST CONG. DIST.	140 00
05-13	7132510013	Do	05/02/87	REIMBURSEMENT OF MI EXPENSE INCURRED ON R/T FROM GREEWICH, NY TO COLD SPRING, NY 21ST CONG DIST 136 MI.	28.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7132510014	Do	05/03/87	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RHOB	8.00
05-14	7131760012	JANICE ANN TRABER	12/03/86-12/05/86	REIMBURSEMENT FOR LODGING EXPENSE FOR JANICE TRABER	144.83
05-14	7132830024	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	17.00
05-18	7134330002	JAMES N. HAYES	03/17/87	LUNCH EXPENSE--WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	74.75
05-18	7134330001	MOBIL OIL CREDIT CORP	03/28/87-04/03/87	GAS EXPENSE FOR RENTAL CAR	42.00
05-18	7134640011	HAMILTON FISH, JR	05/05/87	TOLL EXPENSE INCURRED ENROUTE FROM 21ST CONG DIST TO RETURN TO DC	2.00
05-18	7134640012	Do	05/05/87	TAXI EXPENSE INCURRED ENROUTE FROM 21ST CONG DIST TO RETURN TO DC	16.00
05-18	7134640009	MASTERCARD	05/01/87-05/05/87	FOR CONG FISH R/T TRAVEL BY AIR DC-NY	139.00
05-18	7134640010	Do	05/02/87	FOR CONG FISH LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	95.32
05-19	7138610009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	165.79
05-21	7141440009	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	5.32
05-22	7140750008	JAMES R. BURGESS	05/11/87	REIMBURSEMENT FOR POSTAGE EXPENSE INCURRED IN MAILING MATERIAL TO CONSTITUENT	6.34
05-22	7140750006	FEDERAL EXPRESS CORP	02/19/87	DELIVERY SERVICE	59.00
05-22	7140750005	MICHAEL JOHN HANRETTA	05/08/87	REIMBURSEMENT FOR MOTOR COACH EXPENSE -- LAGUARDIA TO NEWARK	18.00
05-22	7140750004	Do	05/08/87-05/10/87	R/T TRAVEL BY AIR -- WASH TO LAGUARDIA AND RETURN -- ON OFFICIAL BUSINESS	78.00
05-22	7140750007	TEXACO, INC	04/04/87	GASOLINE USED FOR IN DISTRICT TRAVEL BY MEMBER	8.05
05-22	7141720028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.05
05-28	7146890186	HERBERT H. REDL	05/01/87-05/30/87	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,278.33
05-28	7146890188	JOANN AND JAMES JOHNSTON	05/01/87-05/30/87	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
05-28	7146890187	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	05/01/87-05/30/87	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
05-28	7147410008	FEDERAL EXPRESS CORP	04/24/87	DELIVERY SERVICE	47.00
05-28	7147410009	THOMAS J LANKFORD	04/23/87	PRINT WORK--ACADEMY POSTERS	117.50
05-29	7147780005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	250.00
05-29	7147780002	FORD MOTOR CREDIT, CO	05/06/87-05/25/87	RENTAL EXPENSE FOR LEASED CAR USED BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	844.10
05-29	7147780004	PETER G PELLEGRINI	05/18/87	FOR PREPARATION OF COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT - FINANCIAL DISCLOSURE - 1986	1,050.00
05-29	7147780003	XEROX CORPORATION	04/22/87	FOR PURCHASE OF DRY INK -- FOR NEWBURG DISTRICT OFFICE XEROX	86.00
05-31	7149900430	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,209.51
05-31	7149920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		311.35
05-31	7152430022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		63.11
06-03	7148320003	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	PHONE BILL--PHONE EQUIPMENT FOR CARMEL DISTRICT OFFICE	42.23
06-03	7148320002	Do	04/16/87-05/15/87	PHONE BILL--PHONE EQUIPMENT FOR POUGHKEEPSIE DIST OFFICE	5.23
06-03	7148320001	Do	05/02/87-06/01/87	PHONE BILL--PHONE EQUIPMENT FOR NEWBURGH DISTRICT OFFICE	100.75
06-03	7148320005	GENERAL SERVICES ADMIN	02/28/87	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	16.59
06-03	7148320004	JEAN ETTARI	02/21/87-04/21/87	REIMBURSE 52% OF ELECTRIC BILL FOR CARMEL DISTRICT OFFICE (MINUS TAX)	27.93
06-03	7148750001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	16.59
06-03	7148750002	NEW YORK TELEPHONE	04/16/87-05/15/87	PHONE BILL POUGHKEEPSIE DIST OFFICE - PHONE SERVICE	177.51
06-03	7148750003	Do	04/16/87-05/15/87	PHONE BILL POUGHKEEPSIE DIST OFFICE - TOLL CHARGES	26.14
06-03	7148750004	NEW YORK TELEPHONE CO	04/19/87-05/18/87	PHONE BILL - CARMEL - DIST OFFICE - PHONE SERVICE	52.52
06-10	7156820022	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	218.70
06-10	7160320036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	30.77
06-10	7160430009	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	165.79
06-10	7160820006	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.84
06-11	7160720041	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	177.77
06-24	7174350012	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	13.59

06-24	7174540034	Do	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	3 82
06-24	7174680023	POSTMASTER	06/16/87	500 -- 22¢ STAMPS FOR WASHINGTON OFFICE	110 00
06-25	7173590003	FORD MOTOR CREDIT, CO	06/05/87-06/25/87	RENTAL EXPENSE FOR LEASED CAR USED BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	844.10
06-25	7173590002	MOBIL OIL CREDIT CORP	04/24/87 05/16/87	GASOLINE CHARGES FOR RENTAL CAR.	95 60
06-25	7173590001	TEXACO, INC	04/22/87-05/01/87	GASOLINE CHARGES FOR RENTAL CAR.	20.00
06-25	7173590005	THE NEW YORK STATE DIRECTORY	05/29/87	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
06-25	7173590004	THE WALL STREET JOURNAL	08/05/87-08/05/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	119.00
06-26	7176720010	THOMAS J LANKFORD	05/01/87	PRINTING SERVICES	65.00
06-26	7176770009	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	165.79
06-29	7177890185	HERBERT H. REDL	06/01/87-06/30/87	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601.	1,278.33
06-29	7177890187	JOANN AND JAMES JOHNSTON	06/01/87-06/30/87	RENT: 70 GLENEIDA AVE CARMEL, NY 10512.	500.00
06-29	7177890186	N Y STATE DEPT OF TRANS/ATTN FIN OFFICER	06/01/87-06/30/87	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
06-30	7181900428	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,487.23
06-30	7181920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		31.85
06-30	7182310025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		244.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,832.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,305.31

ADJUSTMENTS/REFUNDS

EXPENSES

10-30	7104990003	BOCES	10/01/86-10/30/86	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE RENT	(81.63)
11-24	7104990002	Do	11/01/86-11/30/86	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE RENT	(326.52)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(408.15)
TOTAL	**133,729.85**

OFFICE OF THE HON. FLOYD H FLAKE

SALARIES

ABRAMOWITZ, MARSHA L	04/01/87-04/20/87	COMMUNITY LIASION	1,000.00
ALFRED, SHARON J.	04/01/87-06/30/87	ASST PRESS SECRETARY/RECEPTIONIST	3,750 00
ANGRISANI, JOHN JAMES	04/01/87 06/30/87	PRESS SECRETARY	6,249.99
ARMSTRONG, WILLIE FRED	04/01/87 06/30/87		3,500.01
BLACKBURNE, ROSE EVELYNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
BRYANT, GLORIA J	04/01/87 06/30/87	LEGISLATIVE DIRECTOR	8,750.01
CARLSTON, SUSAN GENTRY	04/01/87-06/30/87	RECEPTIONIST/ASST PRESS SECRETARY.	3,750.00
CLARK, ALBERTHA DELORES	04/01/87-06/30/87	OFFICE ADMINISTRATOR	1,475.01
FISHER, PATRICIA L	04/01/87 06/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,500.00
JOHNSON, JAMES WILLIAM	04/01/87-06/30/87	COMMUNITY LIASION	4,500.00
JOHNSON, WILLIAM GEORGE	04/01/87-04/30/87	STAFF ASSISTANT.	500.00
Do	05/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
LEWIN, ANDREW JAMES	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
LISS, DAVID M	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	5,250.00
REED, EDWIN CARNELL	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
RIVAS, MILLIE	04/01/87-06/30/87	COMMUNITY LIAISON	4,550.00
SMITH, MALCOLM A	04/01/87 06/30/87	DISTRICT MANAGER	8,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SUBER, ANTHONY	04/01/87-04/20/87	COMMUNITY LIAISON	1,250.00
		Do	04/25/87-06/30/87	COMMUNITY LIAISON	4,216.67
		WHITTINGTON, EVELYN	04/01/87-06/30/87	COMMUNITY LIAISON	4,500.00
		EXPENSES			
04-03	7089400001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	721 70
04-03	7090200001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	364.25
04-07	7096400007	FLOYD H FLAKE	03/24/87-03/26/87	AIRFARE NEW YORK TO WASHINGTON AND RETURN	149.00
04-07	7096400008	Do	03/27/87	NEW YORK TO WASHINGTON	79.00
04-07	7096400009	EDWIN CORNELL REED	03/24/87	CABFARE AIRPORT TO LHOB	8.25
04-07	7096400010	THOMAS J LANKFORD	03/01/87	AWARD OF MERIT CERTIFICATE & PRINT SLIPS	125.00
04-13	7099300008	DAVID R RAMAGE	03/27/87	CALLING CARDS FOR OFFICIAL USE (4), CALLING CARD FOR EDWIN REED ADMIN. ASST	132.50
04-13	7099300009	FLOYD H FLAKE	02/19/87	AIR FARE WASHINGTON TO NEW YORK	70.00
04-13	7099300010	Do	03/27/87	WASHINGTON TO NEW YORK--AIRFARE	79.00
04-13	7099300018	Do	03/31/87	AIRFARE NEW YORK TO WASHINGTON	70.00
04-13	7099300012	EDWIN CORNELL REED	01/21/87	HOTEL IN WASHINGTON	47.75
04-13	7099300013	Do	02/03/87-02/05/87	HOTEL IN WASHINGTON	156.00
04-13	7099300014	Do	02/09/87	HOTEL IN WASHINGTON	88.00
04-13	7099300015	Do	03/17/87-03/19/87	HOTEL IN WASHINGTON	157.20
04-13	7099300016	Do	03/24/87-03/27/87	HOTEL IN WASHINGTON	236 50
04-13	7099300011	Do	03/31/87	CABFARE NATIONAL AIRPORT TO LHOB	10.00
04-13	7099300024	Do	03/31/87	AIRFARE NEW YORK TO WASHINGTON	70.00
04-13	7099300017	Do	03/31/87-04/02/87	HOTEL IN WASHINGTON	156.50
04-13	7099810015	POSTMASTER	02/12/87	POSTAL EXPRESS LETTER	10 75
04-13	7100420002	MOTOROLA CELLULAR SERVICES, INC	01/31/87-02/12/87	CAR TELEPHONE SERVICE	134.31
04-16	7099200001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.10
04-16	7103600009	POSTMASTER	02/26/87	POSTAL EXPRESS TO DISTRICT OFFICE	12.85
04-20	7104810015	DAVID R RAMAGE	04/03/87	1,000 PRINTED LETTERHEAD NEWSLETTERS	91.00
04-20	7104810013	NEW YORK TELEPHONE	03/28/87-04/27/87	TELEPHONE SERVICE AT JAMAICA DISTRICT OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	715.75
04-20	7104810014	Do	03/28/87-04/27/87	TELEPHONE SERVICE AT JAMAICA DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	214.74
04-22	7106720030	NEW YORK TIMES	04/06/87-07/05/87	SUBSCRIPTION FOR NEW YORK TIMES	39.00
04-27	7113790017	SERVICE AMERICA CORP	03/04/87-03/11/87	LUNCH WITH CONSTITUENT AND BREAKFAST	17 55
04-27	7113790016	THE WALL STREET JOURNAL	03/10/87-03/10/88	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE IN JAMAICA	119.00
04-30	7118450020	FLOYD H. FLAKE	04/07/87	AIRFARE NEW YORK TO WASHINGTON	70.00
04-30	7118450022	Do	04/09/87	AIRFARE WASHINGTON TO NEW YORK	70.00
04-30	7118450024	Do	04/16/87	AIRFARE WASHINGTON TO NEW YORK	70.00
04-30	7118450021	Do	04/23/87	AIRFARE WASHINGTON TO NEW YORK	70.00
04-30	7118450023	EDWIN CORNELL REED	04/21/87	AIRFARE NEW YORK TO WASHINGTON	70.00
04-30	7119890191	NEMFODOG, INC	02/01/87-04/30/87	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	9,000.00
04-30	7120900258	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,231.94
04-30	7120920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		16.25
04-30	7121560002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		576.36
05-06	7119300001	EDWIN CORNELL REED	01/20/87-01/21/87	AIR FARE NEW YORK TO WASHINGTON AND RETURN	140.00
05-06	7119300002	Do	02/25/87	HOTEL IN WASHINGTON	76.90

05-06	7119300003	Do	04/02/87	AIRFARE WASHINGTON TO NEW YORK..	69.00
05-06	7119300004	Do	04/02/87	CABFARE--HOTEL TO LONGWORTH HOB	3.05
05-06	7119300007	Do	04/07/87	CABFARE NATIONAL AIRPORT TO LONGWORTH HOB.	10.00
05-06	7119300008	Do	04/07/87	AIRFARE NEW YORK TO WASHINGTON, DC	70.00
05-06	7119300006	Do	04/07/87-04/09/87	HOTEL IN WASHINGTON	156.00
05-06	7119300005	Do	04/21/87 04/22/87	HOTEL IN WASHINGTON	157.40
05-06	7119530019	POSTMASTER	04/14/87	POSTAL EXPRESS TO NEW YORK	21 50
05-06	7119530020	Do	04/17/87	POSTAL EXPRESS TO NEW YORK	10 75
05-06	7119540001	Do	04/13/87	POSTAL EXPRESS TO DISTRICT OFFICE	12.85
05-06	7120730001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.57
05-14	7131760015	CON EDISON ELECTRIC	02/01/87-03/09/87	ELECTRIC AT DISTRICT OFFICE 114-60 MERRICK BLVD.	216.26
05-14	7131760016	Do	03/09/87 04/07/87	ELECTRIC AT DISTRICT OFFICE 114-60 MERRICK BLVD	230.16
05-14	7131760013	EDWIN CORNELL REED	04/28/87	AIR FARE NEW YORK TO WASHINGTON	70.00
05-14	7131760014	Do	04/28/87	CAR FARE NATIONAL AIRPORT TO LHOB	10.00
05-14	7131760017	SAFE LEASE COMPANY..	04/01/87-04/30/87	LEASE FOR DISTRICT OFFICE ONE TELECOM PLUS 816 SYSTEM, 114-60 MERRICK BLVD, (D.O.)	464 27
05-14	7131760018	THE CAPITOL SPOTLIGHT	04/02/87-04/02/88	SUBSCRIPTION FOR 6 MONTHS FOR THE CAPITOL SPOTLIGHT	15.00
05-15	7133810009	FLOYD H. FLAKE	05/05/87	AIR FARE NEW YORK TO WASHINGTON, DC	70.00
05-18	7133540009	DAVID R RAMAGE	04/24/87	200,000 NEWSLETTERS..	4,143.00
05-18	7133540011	EDWIN CORNELL REED	04/28/87 04/30/87	HOTEL IN WASH, D.C..	161.60
05-18	7133540010	Do	05/21/87 05/23/87	HOTEL IN WASHINGTON, DC	157.40
05-18	7134520001	Do	04/09/87	AIR FARE WASH, DC TO NEW YORK	70.00
05-18	7134520002	Do	05/05/87	AIR FARE NEW YORK TO WASHINGTON, DC	70.00
05-18	7134520003	Do	05/05/87	CAB FARE - NAT AIRPORT TO LHOB	8.00
05-19	7135520001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	223.25
05-20	7138780014	CITY BOOKS	05/04/87	10 GREEN BOOKS FOR DISTRICT OFFICE	70.00
05-20	7138780013	FLOYD H. FLAKE	04/28/87	AIR FLIGHT NEW YORK TO WASHINGTON	70.00
05-21	7139550001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.01
05-22	7139480005	FLOYD H FLAKE	04/30/87	AIRFARE WASHINGTON TO NEW YORK	69.00
05-22	7139480007	Do	05/07/87	CABFARE AIRPORT TO CAPITOL HILL	8.00
05-22	7139480006	Do	05/07/87 05/08/87	WASHINGTON TO NEW YORK AND RETURN	140 00
05-22	7139480008	Do	05/08/87	CABFARE CAPITOL TO AIRPORT	9.00
05-22	7139480009	Do	05/11/87	AIR FLIGHT NEW YORK TO WASHINGTON	70.00
05-22	7139480010	Do	05/11/87	TAX FARE AIRPORT TO LHOB	8.00
05-22	7139480003	MOTOROLA CELLULAR SERVICES, INC	03/13/87-04/12/87	CAR PHONE	133.28
05-22	7139480001	NEW YORK TELEPHONE..	04/28/87 05/27/87	NEW YORK TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE.	396.55
05-22	7139480002	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	95.69
05-22	7139480029	EDWIN CORNELL REED	04/30/87	AIRFARE WASHINGTON TO NEW YORK	69.00
05-22	7139480011	Do..	05/12/87	AIRFARE NEW YORK TO WASHINGTON, DC	50.00
05-22	7139480012	Do	05/12/87	CAB AIRPORT TO LHOB	12 00
05-22	7139480004	Do	05/12/87 05/14/87	HOTEL IN WASHINGTON	163.05
05-22	7141710001	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	4 51
05-28	7141510007	POSTMASTER	05/06/87	POSTAL EXPRESS	10 75
05-28	7141510006	Do	05/07/87	POSTAL EXPRESS	10 75
05-28	7146890189	NEMFODOG, INC	05/01/87-05/30/87	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	3,000.00
05-31	7149900257	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		5,033.72
05-31	7149920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		693 55
05-31	7152430002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		782 84
06-10	7160300001	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	6.92
06-10	7160400001	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	223.25
06-11	7160700001	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.21
06-11	7161510005	CON EDISON ELECTRIC	04/07/87 05/06/87	CON EDISON AT DISTRICT OFFICE 114-60 MERRICK BLVD	170 96
06-11	7161510006	NY CONG. DELEGATION	01/03/87-12/31/87	1987 NY DELEGATION DUES FOR 100TH CONGRESS	150 00
06-12	7161350007	ALBERTHA DELORES CLARK	05/08/87	REIMBURSEMENT FOR DELIVERY OF DAILY NEWS..	6.60
06-12	7161350008	MOTOROLA CELLULAR SERVICES, INC.	04/13/87-05/12/87	CAR TELEPHONE SERVICES.	135.83
06-12	7161350005	NEW YORK TELEPHONE	05/16/87 06/15/87	NEW YORK TELEPHONE CURRENT CHARGE FOR FAR ROCKAWAY DISTRICT OFFICE	571.93
06-12	7161350002	NEWSDAY	05/10/87-05/16/87	NEWSDAY DELIVERY FOR DISTRICT OFFICE IN JAMAICA	2.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	7161350010	EDWIN CORNELL REED	05/05/87-05/08/87	HOTEL IN WASHINGTON	245.98
06-12	7161350009	Do	05/14/87	AIR FARE WASHINGTON TO NEW YORK	70.00
06-12	7161350011	Do	05/18/87-05/21/87	HOTEL IN WASHINGTON	240.40
06-12	7161350003	SAFE LEASE COMPANY	06/01/87-06/30/87	LEASE FOR DISTRICT OFFICE FOR JUNE, MERRICK BLVD. ONE TELECOM PLUS 816 SYSTEM	464.27
06-12	7161350004	SERVICE AMERICA CORP	04/23/87-04/29/87	LUNCH WITH CONSTITUENT 4/29 BREAKFAST WITH CONSTITUENT 4/23/87	29.05
06-12	7161350006	WESTERN UNION	05/12/87	TELEGRAMS	44.55
06-15	7163440010	EDWIN CORNELL REED	05/18/87	CABFARE AIRPORT TO LHOB	9.50
06-15	7163440011	Do	05/21/87	AIRFARE WASHINGTON TO NEW YORK	69.00
06-15	7163440006	Do	05/27/87	NEW YORK TO WASHINGTON AIRFARE	70.00
06-15	7163440007	Do	05/27/87	CABFARE NATIONAL AIRPORT TO LHOB	7.00
06-15	7163440008	Do	05/27/87	HOTEL IN WASHINGTON	78.00
06-15	7163440004	Do	05/28/87-06/02/87	AIRFARE WASHINGTON TO NEW YORK & RETURN	139.00
06-15	7163440005	Do	06/02/87	TAXICAB FARE CAPITOL TO AIRPORT	8.00
06-15	7163440009	Do	06/02/87-06/03/87	HOTEL IN WASHINGTON	165.03
06-15	7163440012	SUBWAY SANDWICH STORE	05/13/87	FOOD FOR CONSTITUENTS FROM DISTRICT (QUEENS) ATTENDING A PUBLIC HOUSING RALLY	120.00
06-17	7166600004	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87-12/31/87	1987 DUES	25.00
06-17	7166600005	DAVID R RAMAGE	06/01/87	1,800 CONGRESSIONAL RECORD REPRINTS	51.00
06-17	7166600006	Do	06/01/87	250 CALLING CARDS FOR JOHN ANGRISANI OFFICIAL USE	21.00
06-17	7166600007	Do	06/01/87	250 CALLING CARDS EACH (7) FOR OFFICIAL USE	147.00
06-19	7169400001	NEW YORK TELEPHONE	05/28/87-06/27/87	NEW YORK TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	575.21
06-19	7169400002	Do	05/28/87-06/27/87	AT&T COMUNICATIONS CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	70.46
06-19	7169400003	EDWIN CORNELL REED	03/23/87	AIRFARE NEW YORK TO WASHINGTON, DC	70.00
06-23	7168710008	FLOYD H FLAKE	04/02/87	AIRFARE WASHINGTON TO NEW YORK	69.00
06-23	7168710007	Do	05/05/87	CAB FARE AIRPORT TO LHOB	9.00
06-23	7168710009	Do	05/06/87-05/07/87	AIRFARE WASHINGTON TO NEW YORK AND RETURN	140.00
06-23	7168710010	Do	05/14/87	AIRFARE WASHINGTON TO NEW YORK	69.00
06-23	7168710011	Do	05/28/87-06/01/87	AIRFARE WASHINGTON TO NEW YORK AND RETURN	138.00
06-23	7168710004	Do	06/01/87	AIRFARE WASHINGTON TO NEW YORK	70.00
06-23	7168710006	Do	06/01/87	CABFARE AIRPORT TO LHOB	8.00
06-23	7168710005	Do	06/02/87	AIRFARE NEW YORK TO WASHINGTON	69.00
06-24	7174290001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.21
06-24	7174330001	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.70
06-26	7176720011	CON EDISON ELECTRIC	05/06/87-06/05/87	CON EDISON AT JAMAICA DISTRICT OFFICE	254.42
06-26	7176760002	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	222.77
06-29	7177890188	NEMFODOG, INC	06/01/87-06/30/87	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY.	3,000.00
06-30	7180430014	DAVID R RAMAGE	06/16/87	30 CERTIFICATES FOR OFFICIAL USE	25.00
06-30	7180430015	Do	06/16/87	92,000 COMMUNITY MEETING CARDS FOR JUNE 29TH	974.00
06-30	7180430016	Do	06/17/87	6,000 COMMUNITY MEETING CARDS FOR JUNE 29TH	215.00
06-30	7180430010	FLOYD H. FLAKE	06/18/87	CABFARE NATIONAL AIRPORT TO LHOB	8.00
06-30	7180430011	Do	06/18/87	AIRFARE WASHINGTON TO NEW YORK	70.00
06-30	7180430009	Do	06/23/87	AIRFARE NEW YORK TO WASHINGTON	70.00
06-30	7180430019	EDWIN CORNELL REED	06/04/87	TAXI CAB FARE LHOB TO AIRPORT	12.00
06-30	7180430018	Do	06/16/87	TAXI CAB AIRPORT TO LHOB	8.00
06-30	7180430017	Do	06/16/87-06/16/87	AIR TRAVEL NEW YORK TO WASHINGTON, DC & RETURN	138.00

06-30	7180430020	Do	06/16/87-06/18/87	HOTEL IN WASHINGTON	157.75
06-30	7180430021	Do	06/18/87	TAXI CAB FARE - NATIONAL AIRPORT FROM LHOB	8.00
06-30	7180430023	Do	06/18/87	AIR FARE WASHINGTON TO NEW YORK	70.00
06-30	7180430022	Do	06/23/87	TAXI CAB FARE - NATIONAL AIRPORT TO LHOB	9.00
06-30	7180430012	SAFE LEASE COMPANY	06/01/87	LEASE FOR DISTRICT OFFICE JULY 116-40 MERRICK BLVD. ONE TELECOM PLUS 816 SYSTEM.	464 27
06-30	7180430013	WESTERN UNION	06/01/87-06/10/87	TELEGRAMS	63.45
06-30	7181900255	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		13,563 01
06-30	7181920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		106.60
06-30	7182310004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		488.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,491 71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,323.21

ADJUSTMENTS/REFUNDS

EXPENSES

03-12	7133990006	THE NEW YORK TIMES	02/26/87-02/09/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(157.63)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(157.63)
TOTAL	**150,657.29**

OFFICE OF THE HON. RONNIE G FLIPPO

SALARIES

ADCOCK, MICHAEL WADE	04/01/87-06/30/87	COMMUNICATIONS ASSISTANT	7,731.51
ALFORD, MARY BETH	04/01/87 06/30/87	STAFF AIDE	4,428.99
APOLINSKY, CRAIG D	05/18/87-06/12/87	D.C. INTERN	833 33
BAXTER, CHERYL KIM	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,876.00
CAMPBELL, LARRY N	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
COGGINS, CARLA DENISE	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
HARRIS, JOAN MARIE	04/01/87-06/30/87	DISTRICT SECRETARY	4,165 50
JEAKLE, CATHERINE MARIE	04/01/87-06/30/87	CASEWORKER	5,121.24
JONES, OLIVER C	04/01/87-06/30/87	EXECUTIVE AIDE	13,130.76
MCCONNELL, TRACY ANN	05/04/87-06/30/87	PART-TIME EMPLOYEE	950 00
MCDONALD, MARY ETHEL	04/01/87-06/30/87	SECRETARY	5,175.75
RASCO, WILLIAM EARL	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
REDD, EDMUND ENGLAND	05/18/87-06/12/87	LBJ CONGRESSIONAL INTERN	833.33
TOOHEY, J FRANCIS	04/01/87 06/30/87	LEGISLATIVE AIDE	17,252 49
WALLACE, VICKI P	04/01/87-06/30/87	EXECUTIVE SECRETARY	9,282.00

EXPENSES

04-03	7089300011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	130.86
04-03	7089440007	DINERS CLUB INTERNATIONAL	01/24/87-01/27/87	ROUND TRIP AIR FOR MEMBER DC TO HUNTSVILLE	246.00
04-03	7089440006	Do	02/11/87-02/21/87	HERTZ CAR RENTAL FOR MEMBER WHILE IN DISTRICT	416 95
04-03	7089440004	OLIVER C JONES	03/15/87-03/16/87	LODGING WHILE IN DC FOR STAFF MEETINGS	128.52
04-03	7089440005	SOUTH CENTRAL BELL	02/11/87-03/10/87	SERVICE FOR HUNTSVILLE DISTRICT OFFICE.	174.52
04-03	7089440003	THE ECONOMIST	05/01/87-05/01/88	RENEW SUBSCRIPTION ONE YEAR	85.00
04-03	7089700004	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-01/01/88	RENEW MEMBERSHIP IN CAUCUS	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089700002	DINERS CLUB INTERNATIONAL	02/11/87	AIRFARE FOR MEMBER DC TO HUNTSVILLE	137.00
04-03	7089700001	Do	02/21/87	AIRFARE FOR MEMBER HUNTSVILLE TO DC ACCT 3889-749502-0005	119.00
04-03	7089700003	Do	03/17/87	LODGING IN DISTRICT FOR MEMBER	507.61
04-03	7090230011	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	130.86
04-08	7097730002	DINERS CLUB INTERNATIONAL	12/19/86–12/20/86	LODGING FOR MEMBER ENROUTE TO DISTRICT	64.96
04-08	7097730003	Do	12/20/86–12/26/86	RENTAL OF CAR WHILE IN DISTRICT FOR MEMBER	276.45
04-08	7097730001	Do	12/26/86–12/27/86	LODGING FOR MEMBER ENROUTE TO DC	34.35
04-08	7097730004	Do	01/24/87–01/27/87	RENTAL OF CAR WHILE IN DISTRICT FOR MEMBER	136.61
04-09	7093210036	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.58
04-09	7097500006	AT&T INFORMATION SYSTEMS	03/20/87–04/19/87	LEASE OF FLORENCE DISTRICT OFFICE EQUIPMENT	55.44
04-09	7097500009	DINERS CLUB INTERNATIONAL	12/01/86–12/03/86	ROUND TRIP AIR FARE FOR MEMBER DC TO HUNTSVILLE	274.00
04-09	7097500008	Do	01/05/87–01/08/87	ROUND TRIP AIR FARE FOR STAFF MEMBER OLIVER JONES FROM HUNTSVILLE TO DC VIA NASHVILLE	280.00
04-09	7097500007	PITNEY BOWES	03/18/87	PURCHASE OF FAX PAPER	38.00
04-09	7097500005	PRENTICE-HALL, INC.	03/24/87–03/24/88	SUBSCRIPTION TO IRS CODE	11.50
04-15	7103420004	OLIVER C JONES	03/02/87–03/24/87	TRAVEL IN DISTRICT FOR MARCH 600 MILES AT .21 PER MILE	126.00
04-15	7103420001	SOUTH CENTRAL BELL	03/19/87–04/18/87	SERVICE FOR FLORENCE OFFICE	158.44
04-15	7103420002	Do	03/19/87–04/18/87	AT&T COMMUNICATIONS FOR FLORENCE OFFICE	11.88
04-15	7103420003	THE HUNTSVILLE TIMES	05/13/87–05/13/88	RENEW SUBSCRIPTION FOR ONE YEAR DAILY AND SUNDAY	90.00
04-16	7100270035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	9.52
04-29	7117460003	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	LEASE FOR HUNTSVILLE DISTRICT OFFICE EQUIPMENT	69.80
04-29	7117460004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES	500.00
04-29	7117460005	DINERS CLUB INTERNATIONAL	12/20/86–12/21/86	LODGING AND FOOD IN DISTRICT	55.75
04-29	7117460011	Do	01/26/87–01/27/87	LODGING FOR MEMBER IN DISTRICT	38.88
04-29	7117460006	Do	03/06/87–03/10/87	ROUND TRIP AIRFARE FOR MEMBER FLIGHT DC-HUNTSVILLE-DC	237.00
04-29	7117460009	Do	03/06/87–03/22/87	RENTAL OF CARS IN DISTRICT FOR MEMBER	384.22
04-29	7117460008	Do	03/15/87–03/17/87	ROUND TRIP AIRFARE FROM HUNTSVILLE-DC FOR STAFF MEMBER OLIVER JONES FOR MEETINGS	274.00
04-29	7117460007	Do	03/20/87–03/22/87	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC-HUNTSVILLE-DC	274.00
04-29	7117460012	Do	03/20/87–03/22/87	LODGING AND FOOD FOR MEMBER IN DISTRICT	119.62
04-29	7117460010	Do	04/04/87–04/05/87	LODGING FOR MEMBER IN DISTRICT	44.28
04-30	7119890192	HERTZ SKYCENTER	04/01/87–04/30/87	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
04-30	7119890193	PARK PLACE PROPERTIES, INC.	04/01/87–04/30/87	RENT PARK PLACE BLDG FLORENCE,AL	725.00
04-30	7120900208	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,267.61
04-30	7120920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		11.70
04-30	7121560023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		639.50
05-06	7120630006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	104.01
05-18	7133620005	AT&T INFORMATION SYSTEMS	04/20/87–05/19/87	LEASE OF EQUIPMENT FOR FLORENCE DISTRICT OFFICE	55.44
05-18	7133620001	ATHENS NEWS COURIER	06/07/87–06/07/88	RENEW ONE YEAR SUBSCRIPTION	46.50
05-18	7133620008	OLIVER C JONES	04/23/87	LODGING WHILE TRAVELING IN DISTRICT WITH MEMBER	42.92
05-18	7133620006	SOUTH CENTRAL BELL	03/11/87–04/10/87	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	173.24
05-18	7133620007	Do	03/11/87–04/10/87	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	12.30
05-18	7133620003	Do	04/19/87–05/18/87	SERVICE FOR FLORENCE DISTRICT OFFICE	148.96
05-18	7133620004	Do	04/19/87–05/18/87	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	9.00
05-18	7133620002	THE HUNTSVILLE NEWS	05/31/87–05/31/88	RENEW ONE YEAR SUBSCRIPTION	90.00
05-19	7134220025	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	1.03

05-19	7138610011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	130.86
05-21	7141440011	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	23 66
05-22	7141720030	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.32
05-28	7146890190	HERTZ SKYCENTER	05/01/87-05/30/87	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
05-28	7146890191	PARK PLACE PROPERTIES, INC.	05/01/87-05/30/87	RENT PARK PLACE BLDG FLORENCE,AL	725.00
05-31	7149900204	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,267.61
05-31	7149920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		5.20
05-31	7152430023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		576.57
06-03	7152660002	DINERS CLUB INTERNATIONAL	04/10/87-04/11/87	LODGING ENROUTE TO DISTRICT FOR MEMBER	85.74
06-03	7152660003	Do	04/11/87-04/18/87	RENTAL OF CAR IN DISTRICT FOR MEMBER	264.45
06-03	7152660001	RONNIE G FLIPPO	04/10/87 04/18/87	ROUND TRIP AUTO TO DISTRICT 1662 MILES AT .21¢/MI DC-FLORENCE-DC	349.02
06-05	7155570010	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	EQUIPMENT LEASE FOR HUNTSVILLE DISTRICT OFFICE	69.80
06-05	7155570007	DAVID R RAMAGE	05/05/87	PRINTING OF 2,500 EMA LETTERS	151.00
06-05	7155570009	PRENTICE-HALL, INC	05/18/87	PURCHASE OF 1987 PENSION REFORM BOOK	15.65
06-05	7155570008	SOUTH CENTRAL BELL	04/11/87-05/10/87	SERVICES FOR HUNTSVILLE DISTRICT OFFICE	171.48
06-09	7159300012	DINERS CLUB INTERNATIONAL	04/03/87-04/04/87	LODGING FOR MEMBER IN DISTRICT	37.40
06-09	7159300013	Do	04/03/87-04/05/87	ROUNDTRIP AIR FARE TO HUNTSVILLE FROM WASHINGTON FOR MEMBERS	158.00
06-09	7159300011	Do	04/11/87-04/12/87	LODGING IN DISTRICT FOR MEMBER	254.88
06-09	7159300009	OLIVER C JONES	04/03/87-04/29/87	TRAVEL IN DISTRICT FOR APRIL 840 MI @ 21¢	176.40
06-09	7159300010	Do	04/07/87	TRAVEL TO MONTGOMERY, AL TO MEET WITH ALABAMA DEVELOPMENT OFFICE, 450 MILES @ 21¢ PER MILE	94.50
06-09	7159300008	PARK PLACE PROPERTIES, INC	03/01/87-04/30/87	JANITORIAL SERVICE FOR MARCH AND APRIL AT FLORENCE DISTRICT OFFICE	42.50
06-10	7155220024	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	1.03
06-10	7160210020	Do	03/06/87-04/05/87	MERLIN SYSTEMS	227.75
06-10	7160240020	Do	02/06/87-03/05/87	MERLIN SYSTEMS	227 75
06-10	7160430011	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	C&P LOCAL SERVICE	130.86
06-10	7160600019	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	227.75
06-10	7160820008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	29.90
06-11	7160730002	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.42
06-11	7161510010	AT&T INFORMATION SYSTEMS	05/20/87-06/19/87	LEASE OF FLORENCE DISTRICT OFFICE EQUIPMENT	55.44
06-11	7161510007	SOUTH CENTRAL BELL	05/19/87-06/18/87	SERVICE FOR FLORENCE DISTRICT OFFICE	154 76
06-11	7161510008	Do	05/19/87-06/18/87	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	38 88
06-11	7161510011	THE BIRMINGHAM NEWS-POST HERALD	07/04/87-07/02/88	RENEW ONE YEAR SUBSCRIPTION	233.48
06-11	7161510009	THE HUNTSVILLE NEWS	06/14/87-06/14/88	RENEW ONE YEAR SUBSCRIPTION	60.00
06-23	7173610017	LARRY N CAMPBELL	05/20/87-05/26/87	RENTAL OF CAR IN DISTRICT FOR STAFF TRAINING (LESS INSURANCE)	249.13
06-23	7173610018	DAVID R RAMAGE	06/12/87	PRINTING OF 245,000 NEWSLETTERS ON CONSTITUTION	5,263.00
06-24	7174350013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	14.20
06-26	7176770011	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	130.86
06-29	7177890189	HERTZ SKYCENTER	06/01/87-06/30/87	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
06-29	7177890190	PARK PLACE PROPERTIES, INC.	06/01/87-06/30/87	RENT PARK PLACE BLDG FLORENCE,AL	725.00
06-30	7181900204	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,267.61
06-30	7181920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.25
06-30	7182310026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		585.60
06-30	7182340010	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	115.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,366.66
MEMBERS CLERK HIRE	98,572 57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,997.52
TOTAL	**127,936.75**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		APPLEBAUM, DAVID B	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	10,200.00
		BEAULIEU, AMY BRECKER	06/22/87-06/30/87	LEGISLATIVE ASSISTANT	475.00
		CAMELI, CINDY C	04/01/87-06/30/87	DISTRICT AIDE	3,750.00
		EISNAUGLE, H. WILLIAM	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,111.00
		Do	06/01/87-06/30/87	RESEARCH ASSISTANT	1,296.33
		FERNANDEZ, MARIA-CRISTINA	05/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	2,583.33
		FORTUNATO, FRANCIS XAVIER	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	1,958.33
		FOSTER, VIOLA V	04/01/87-06/30/87	DEPUTY ADMIN ASST	8,750.01
		HONER, CATHERINE A	04/01/87-06/30/87	DISTRICT AIDE	5,075.01
		KARPUK-THOMAS, KATHLEEN	04/01/87-06/30/87	DISTRICT AIDE	5,375.01
		LADO SIMS, CRISTINA M	04/01/87-06/30/87	DISTRICT AIDE	4,687.50
		LIGHTCAP, FRANCES F	04/01/87-06/30/87	DISTRICT AIDE	3,500.01
		MCCANN, COLLEEN M	04/01/87-04/30/87	RECEPTIONIST	1,145.83
		MONDILE, MARIA A	04/01/87-06/30/87	DISTRICT MANAGER	7,625.01
		NEWBOULD, PETER E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,200.00
		PALOMBI, JUDITH A	04/01/87-06/30/87	SCHEDULING DIRECTOR	5,499.99
		ROSENTHAL, THOMAS M	04/01/87-06/30/87	PRESS SECRETARY	9,999.99
		ROTHSCHILD, PHILIP E	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SCANLAN, DAVID L	04/01/87-06/30/87	PART-TIME EMPLOYEE	985.00
		VALVARDI, ROSALIE L	04/01/87-06/30/87	DISTRICT AIDE	3,500.01
		WILLIAMS, SIDNEY REGINA	04/01/87-06/30/87	SECRETARY	4,500.00
		YEZZI, REGINA A.	05/01/87-06/30/87	DISTRICT AIDE	2,166.66

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089300013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	184.80
04-03	7090230013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	184.80
04-07	7093590012	A M. BROWN FUEL COMPANY	01/02/87-02/27/87	FUEL FOR DISTRICT OFFICE (METER #10)	264.64
04-07	7093590013	Do	01/02/87-02/27/87	FUEL FOR DISTRICT OFFICE (METER #9)	281.29
04-07	7093590022	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	EQUIPMENT LEASE	3.03
04-07	7093590025	Do	02/10/87-03/09/87	EQUIPMENT LEASE	539.75
04-07	7093590016	Do	02/18/87-03/17/87	EQUIPMENT LEASE	58.45
04-07	7093590021	ATLANTIC ELECTRIC	02/27/87-03/02/87	ELECTRIC SERVICE, DISTRICT OFFICE	13.29
04-07	7093590011	CANTRELL/CUTTER PRINTING, INC	03/19/87	NEWSLETTER (PRINTING)	111.50
04-07	7093590014	JAMES FLORIO	02/27/87	MEMBER TRAVEL FROM DC TO STRATFORD DISTRICT OFFICE VIA ATLANTIC CITY NJ BY PLANE	84.00
04-07	7093590015	Do	03/30/87	MEMBER TRAVEL FROM DISTRICT OFC TO DC OFC VIA PHILA ON AMTRAK	37.00
04-07	7093590023	MARKER'S JANITORIAL SERVICES	02/01/87-02/28/87	JANITORIAL SERVICE DISTRICT OFFICE	140.00
04-07	7093590024	Do	03/01/87	JANITORIAL SERVICE	55.00
04-07	7093590019	NEW JERSEY BELL	03/04/87	DISTRICT OFFICE TELEPHONE SERVICE	666.19
04-07	7093590020	Do	03/04/87	AT&T SERVICE CHARGE	7.62
04-07	7093590009	Do	03/16/87	DISTRICT OFFICE TELEPHONE SERVICE	102.41
04-07	7093590010	Do	03/16/87	AT&T SERVICE CHARGE	.60
04-07	7093590018	NYT CABLE TV	02/27/87	DISCONNECT CABLE	11.50
04-07	7093590017	XEROX CORPORATION	03/02/87	XEROX SUPPLIES	74.00

04-08	7092060014	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	186.82
04-09	7093210038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.18
04-13	7099540001	JAMES FLORIO	04/03/87	MEMBER TRAVEL FROM DC TO BARRINGTON DISTRICT OFFICE VIA PHILA BY TRAIN	33.50
04-13	7099540002	Do	04/06/87	MEMBER TRAVEL FROM BARRINGTON DISTRICT OFFICE TO DC VIA PHILA BY TRAIN	33.50
04-16	7099220033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.76
04-23	7111550010	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE	226.12
04-23	7111550008	KATHLEEN KARPUK-THOMAS	02/20/87	REIMBURSE STAFF MEMBER FOR OFFICE SUPPLIES	59.19
04-23	7111550011	NEW JERSEY BELL	04/04/87	DISTRICT OFFICE TELEPHONE SERVICE	292.28
04-23	7111550012	Do	04/04/87	AT&T COMMUNICATIONS CHARGE	4.73
04-23	7111550009	NEW YORK TIMES	03/23/87-06/21/87	OFFICE SUBSCRIPTION	32.50
04-23	7112610013	JAMES FLORIO	04/10/87	REIMBURSE MEMBER FOR PRINTING OF BUSINESS CARDS FOR STAFF	162.00
04-27	7113790018	Do	04/20/87	MEMBER TRAVEL FROM BARRINGTON DISTRICT OFFICE VIA PHILA BY PLANE TO WASHINGTON	48.00
04-30	7119890194	COUNTY OF GLOUCESTER	04/01/87-04/30/87	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
04-30	7119890195	PAUL T. & CHARMAINE C. MCGUIGAN	04/01/87-04/30/87	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
04-30	7120900070	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,577.51
04-30	7121560003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,590.95
05-06	7120630008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.11
05-13	7132510017	JAMES FLORIO	05/04/87	MEMBER TRAVEL FROM DISTRICT OFC TO DC OFC, VIA PHILA. ON US AIR	48.00
05-15	7128590009	AT&T INFORMATION SYSTEMS	02/24/87 03/23/87	LEASE & RENTAL CHARGES	19.45
05-15	7128590010	NEW JERSEY BELL	03/22/87	DISTRICT OFFICE TELEPHONE SERVICE	8.82
05-15	7128590006	PSE & G	02/25/87-03/25/87	ELECTRIC SERVICE FOR DISTRICT OFFICE	228.80
05-15	7128590007	SIDNEY REGINA WILLIAMS	03/17/87-03/17/87	TRANSPORTATION EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING TO THE INTERNAL REVENE SERVICE.	64.10
05-15	7128590008	Do	03/26/87 03/26/87	TRANSPORTATION EXPENSES INCURRED BY STAFF MEMBER PHILADELPHIA/WASHINGTON/PHILADELPHIA	54.40
05-19	7134220027	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	247.84
05-19	7138610013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	184.80
05-21	7138740001	DAVID B APPLEBAUM	04/09/87	STAFF TRAVEL FROM BARRINGTON DIST OFFICE TO DC VIA PHILA BY TRAIN	37.00
05-21	7138840011	JAMES FLORIO	05/12/87	MEMBER TRAVEL FROM BARRINGTON OFFICE TO DC OFFICE VIA PHILA ON USAIR	48.00
05-22	7139300014	NJ BELL	05/04/87	DISTRICT OFFICE--TELEPHONE SERVICE	264.08
05-22	7139300015	Do	05/04/87	AT&T CHARGE--BARRINGTON	19.25
05-22	7139750004	MARKER'S JANITORIAL SERVICES	03/01/87-03/31/87	JANITORIAL SERVICE - DISTRICT OFFICE	140.00
05-22	7139750006	Do	04/01/87-04/30/87	JANITORIAL SERVICES - DISTRICT OFFICE	175.00
05-22	7139750005	SAVIN CORPORATION	01/29/87-03/30/87	METER USAGE CHARGE	180.64
05-22	7140750009	JAMES FLORIO	05/08/87	MEMBER TRAVEL FROM DC TO BARRINGTON DIST OFFICE VIA PHILA BY TRAIN	33.50
05-22	7141720032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	10.74
05-27	7146430003	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE & RENTAL CHARGES FOR EQUIPMENT (BARRINGTON OFFICE)	403.00
05-27	7146430001	Do	03/02/87	WIRING FOR PURCHASE OF MERLIN SYSTEM FOR DISTRICT OFFICE - BARRINGTON	340.00
05-27	7146430002	Do	03/02/87	INSTALLATION OF MERLIN SYSTEM AT BARRINGTON OFFICE	1,224.13
05-27	7146430007	Do	03/10/87 04/09/87	LEASE & RENTAL CHARGES FOR EQUIPMENT (STRATFORD OFFICE)	42.75
05-27	7146430008	Do	03/10/87-04/09/87	MONTHLY CHARGES FOR STRATFORD DISTRICT OFFICE	16.56
05-27	7146430005	Do	03/18/87-04/17/87	LEASE & RENTAL CHARGES FOR EQUIPMENT	58.45
05-27	7146430006	Do	03/24/87-04/23/87	LEASE & RENTAL CHARGES FOR EQUIPMENT	19.45
05-27	7146430004	Do	04/10/87-05/09/87	LEASE & RENTAL CHARGES FOR EQUIPMENT (STRATFORD OFFICE)	42.75
05-28	7146870003	JAMES FLORIO	05/18/87	MEMBER TRAVEL FROM BARRINGTON OFC TO DC OFC, VIA PHILA, ON USAIR	48.00
05-28	7146870001	PSE & G.	03/25/87-04/24/87	ELECTRIC SERVICE FOR DISTRICT OFFICE (BDO)	169.53
05-28	7146870002	Do	03/25/87-04/24/87	ELECTRIC SERVICE FOR DISTRICT OFFICE (BDO) 2ND METER	45.21
05-28	7146890192	COUNTY OF GLOUCESTER	05/01/87-05/30/87	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
05-28	7146890193	PAUL T. & CHARMAINE C. MCGUIGAN	05/01/87-05/30/87	RENT 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
05-31	7149900071	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,447.32
05-31	7149920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.30
05-31	7152430003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		642.96
06-03	7154800009	JAMES FLORIO	05/21/87	MEMBER TRAVEL FROM DC TO BARRINGTON DISTRICT OFFICE VIA PHILA. BY TRAIN	33.50
06-05	7155440001	CANTRELL/CUTTER PRINTING, INC	05/21/87	NEWSLETTER (PRINTING)	3,594.72
06-05	7155570013	JAMES FLORIO	06/01/87	MEMBER TRAVEL FROM DISTRICT OFFICE TO D.C. OFFICE ON AMTRAK, VA PHILA	34.50
06-05	7155570011	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE (BARRINGTON DISTRICT OFFICE)	308.23
06-05	7155570012	Do	04/01/87-04/30/87	FTS SERVICE (WOODBURY DISTRICT OFFICE)	227.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7155220026	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	247.84
06-10	7160330001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.66
06-10	7160430013	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	184.80
06-10	7160820010	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.15
06-11	7160730004	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISANCE SERVICE	10.42
06-11	7161510012	JAMES FLORIO	05/27/87	MEMBER TRAVEL FROM BARRINGTON DISTRICT OFFICE TO DC VIA PHILA. BY PLANE	48.00
06-11	7161510013	Do	05/27/87	TAXI FARE FROM DCA TO CAPITOL	5.00
06-11	7161510014	Do	05/28/87	MEMBER TRAVEL FROM DC TO BARRINGTON DISTRICT OFFICE VIA PHILA BY TRAIN	33.50
06-12	7161350016	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE AND RENTAL EQUIPMENT CHARGES (BARRINGTON DISTRICT OFFICE)	403.00
06-12	7161350014	Do	04/18/87-05/17/87	LEASE AND RENTAL EQUIPMENT CHARGES	58.45
06-12	7161350015	Do	04/24/87-05/23/87	LEASE AND RENTAL EQUIPMENT CHARGES	19.45
06-12	7161350012	NEW JERSEY BELL	04/22/87-05/22/87	NEW JERSEY BELL CHARGES (CAMDEN DISTRICT OFFICE)	45.86
06-12	7161350013	Do	04/22/87-05/22/87	AT&T CHARGES (CAMDEN DISTRICT OFFICE)	.53
06-12	7161350017	PSE & G	04/24/87-05/26/87	ELECTRIC SERVICE FOR BARRINGTON DISTRICT OFFICE METER 1	172.03
06-12	7161350018	Do	04/24/87-05/26/87	ELECTRIC SERVICE FOR BARRINGTON DISTRICT OFFICE METER 2	59.63
06-12	7161360001	INTELLIGENT SOLUTIONS	05/30/87	PURCHASE OF CABLE FOR PRINTER	12.50
06-12	7161360003	NEW JERSEY BELL	04/16/87	AT&T CHARGES (WOODBURY DISTRICT OFFICE)	1.20
06-12	7161360002	Do	04/16/87-05/16/87	NEW JERSEY BELL CHARGES (WOODBURY DISTRICT OFFICE)	47.53
06-15	7163410001	PAUL MCGUIGAN	05/20/87	2 NEW FIRE EXTINGUISHERS FOR BARRINGTON DISTRICT OFFICE	46.00
06-23	7168710030	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE & RENTAL CHARGES BARRINGTON DISTRICT OFFICE	403.00
06-23	7168710012	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING OF MASS MAILING	292.86
06-23	7168710014	DURA-PLASTIC PRODUCTS, INC	10/17/86	SUPPLIES FOR STRATFORD DISTRICT OFFICE	151.84
06-23	7168710013	JAMES FLORIO	06/08/87	MEMBER TRAVEL FROM DISTRICT OFFICE TO DC OFFICE ON AMTRAK, VIA PHILA	34.50
06-23	7168710028	THOMAS M. ROSENTHAL	06/01/87	TOLLS & PARKING METER FEES INCURRED WHILE CONDUCTING CONGRESSIONAL BUSINESS IN NEW JERSEY (1ST DIST).	6.00
06-24	7174350015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE.	.80
06-24	7174540036	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9.31
06-25	7173590010	JAMES FLORIO	06/04/87	MEMBER TRAVEL FROM DC OFFICE TO DISTRICT OFFICE ON AMTRAK VIA PHILA, DC-PHILA	34.50
06-25	7173590009	Do	06/12/87	MEMBER TRAVEL FROM DC OFFICE TO DISTRICT OFFICE ON AMTRAK VIA PHILA, DC-PHILA	34.50
06-25	7173590011	Do	06/15/87	MEMBER TRAVEL FROM DISTRICT TO DC OFFICE ON USAIR VIA PHILA, PHILA-DC	48.00
06-25	7173590006	MARC PUBLISHING CO	06/06/87	CAMDEN COUNTY DIRECTORY PLUS DELIVERY & HANDLING	113.50
06-25	7173590007	Do	06/06/87	GLOUCESTER COUNTY DIRECTORY PLUS DELIVERY & HANDLING	88.50
06-25	7173590008	MARKER'S JANITORIAL SERVICE	05/01/87-05/31/87	JANITORIAL SERVICES FOR BARRINGTON DISTRICT OFFICE	140.00
06-26	7176720012	CANTRELL/CUTTER PRINTING, INC	06/18/87	PRINTING COST OF 27,700 LETTERS	309.63
06-26	7176720013	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/87	RESTAURANT CHARGE - OFFICIAL BUSINESS	16.85
06-26	7176770013	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	184.80
06-29	7177200001	JERSEY BUSINESS SUPPLY COMPANY	11/03/86	STATIONARY SUPPLIES FOR DISTRICT OFFICE DIARY POST IT NOTES CALENDAR	23.77
06-29	7177200002	Do	03/11/87	STATIONARY SUPPLIES FOR DISTRICT OFFICE COPY PAPER	29.00
06-29	7177890191	COUNTY OF GLOUCESTER	06/01/87-06/30/87	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
06-29	7177890192	PAUL T. & CHARMAINE C. MCGUIGAN	06/01/87-06/30/87	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
06-30	7181900072	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,447.32
06-30	7181920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		9.75

06-30	7182310005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		891 85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,384.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,445 66
TOTAL	**132,829.68**

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

ANGELO, KAREN J	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,500.00
CASCERCERI, JOSEPH E.	04/01/87-06/30/87	STAFF DIRECTOR, S PHILADELPHIA OFFICE	7,000.00
DEFEO, JOSEPH	06/22/87-06/30/87	STAFF ASSISTANT	300.00
DIBERARDINIS, MICHAEL FRANCIS	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	8,625.00
DIDOMENICO, CATHERINE	04/01/87 06/30/87	STAFF ASSISTANT	5,499.99
DUNHAM, MARY ANN	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,500.00
FALCONE, DOMENIC	04/01/87-05/07/87	STAFF ASSISTANT	2,294.00
GREGORY, SHIRLEY	04/01/87-06/30/87	STAFF ASSISTANT	1,833.33
HOLLIE, SANDRA DEI	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
KEENEY, ANNE TERESA	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,000.00
MASSI, MARIA J	05/01/87 06/30/87	EXECUTIVE ASSISTANT	3,400.00
MCELHENNY, REGINA P	04/01/87-06/30/87	STAFF ASSISTANT	3,624 99
MCNALLY, MARILYN J	04/01/87-04/10/87	EXECUTIVE ASSISTANT	611.11
PRITCHETT, WENDELL ERIC	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	4,424 99
RODRIGUEZ, ORLANDO J	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,790 00
ROTONDI, PHILLIP W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
SIKO, CYNTHIA L	04/01/87-05/31/87	STAFF ASSISTANT	734 67
STOWALL, LEOLA M.	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00
TAUSNER, DIANE ELIZABETH	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,375.01
VISALLI, LILLIAN E.	04/01/87 06/30/87	STAFF ASSISTANT	3,500 01
WAGNER, ANN LOUISE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,000.00
WALLACE, WILMA DELORES	04/01/87-05/31/87	PART-TIME EMPLOYEE	2,250.00
YOUNG, SCOTT ANDREW	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,500.00
ZAMPIRRI, COLLEEN	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00

EXPENSES

04-03	7089200036	C&P TELEPHONE COMPANY.	01/01/87-01/31/87	C&P LOCAL SERVICE	259.92
04-03	7089440008	DINERS CLUB INTERNATIONAL	02/05/87	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	46.00
04-03	7089440009	Do	02/05/87-02/06/87	R/T TRAIN TRAVEL FOR PHILLIP ROTONDI TO AND FROM THE WASHINGTON OFFICE AND THE DISTRICT IN PHILADELPHIA.	67.00
04-03	7089440011	Do	02/05/87-02/06/87	OVERNIGHT ACCOMMODATIONS FOR P. ROTONDI WHILE IN DIST IN PHILA., 1 BUSS CALL DURING OVERNITE STAY/DIST.	72.75
04-03	7089440010	Do	03/06/87 03/06/87	ROUND TRIP TRAIN TRAVEL FOR ANNE KEENEY TO AND FROM WASHINTON AND THE DISTRICT IN PHILADELPHIA	67.00
04-03	7090260036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	147.46
04-03	7092700011	GENERAL SERVICES ADMIN	11/18/86	INSTALLATION OF FTS LINE IN THE SOUTH BROAD STREET DISTRICT OFFICE	721.55
04-03	7092700012	Do	02/01/87-02/28/87	FTS CHARGES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	59.83
04-09	7093240004	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46 36
04-09	7097500013	FEDERAL EXPRESS CORP	03/10/87	OVERNIGHT MAIL DELIVERY	14 00
04-09	7097500010	Do	03/12/87	OVERNIGHT MAIL SERVICE	22.00
04-09	7097500012	GSA	03/05/87	DISTRICT OFFICE SUPPLIES	33.40
04-09	7097500011	NEW YORK TIMES	03/23/87-06/21/87	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES FOR THE D.C. OFFICE	32 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7097500014	DIANE ELIZABETH TAUSNER	03/23/87-03/24/87	ROUND TRIP TRAVEL VIA PRIVATE VEHICLE TO & FROM WASH AND THE DIST IN PHILADELPHIA 292 MI @ 20.5¢/MILE	59.86
04-09	7098740005	AT&T INFORMATION SYSTEMS	03/23/87-04/21/87	CURRENT AT&T LEASING CHARGE FOR PHONE EQUIPMENT AT THE SOUTH BROAD STREET OFFICE	92.00
04-09	7098740002	DAVID R RAMAGE	03/25/87	CONGRESSIONAL RECORD REPRINT	85.00
04-09	7098740001	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/87-03/18/87	CURRENT LOCAL PHONE CHARGES FOR MANTON STREET DISTRICT OFFICE	18.20
04-09	7098740003	Do	02/19/87-03/18/87	CURRENT LOCAL PHONE CHARGES FOR S. BROAD ST DISTRICT OFFICE	123.59
04-09	7098740004	Do	02/19/87-03/18/87	CURRENT AT&T LONG DISTANCE PHONE CHARGES FOR S. BROAD STREET DISTRICT OFFICE	1.19
04-13	7099300020	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/87	LUNCHEON FOR A PHILADELPHIA CONSTITUENT GROUP	153.05
04-13	7099300021	JERRY COSTELLO	02/03/87-03/07/87	FUEL EXPENSES FOR OFFICIAL CAR IN THE DISTRICT	70.70
04-13	7099300023	ANNE TERESA KEENEY	04/03/87-04/03/87	R/T TVL VIA PVT AUTO FOR ANNE T. KEENEY TO & FR PHILA. DIST & WASH, DC ON OFCL BUSS, 292 MI @ .205/MI.	59.86
04-13	7099300019	PECO	02/24/87-03/24/87	CURRENT ELECTRIC CHARGES FOR NORTH FRONT STREET DISTRICT OFFICE	29.42
04-13	7099300022	PHILLIP W ROTONDI	04/01/87	REIMBURSEMENT TO PHILLIP ROTUNDI FOR COPY OF CBS REPORT ON FEDERAL GOVERNMENT MILITARY SPENDING.	7.25
04-16	7100220002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.46
04-21	7105470017	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	03/26/87	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN THE ARCH STREET DISTRICT OFFICE	55.65
04-21	7105470014	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	CURRENT LEASE CHARGE FOR TELEPHONE EQUIPMENT AT ARCH STREET DISTRICT OFFICE	17.33
04-21	7105470015	MARIE MCDANIELS	03/29/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	15.00
04-21	7105470018	Do	04/07/87	CHARGE FOR CLEANING SUPPLIES AND FOR CLEANING THE SOUTH BROAD ST. DISTRICT OFFICE (SUPPLIES/LABOR).	25.77
04-21	7105470016	TRAMSCO CORPORATION	02/11/87	REPAIR WORK ON TELEPHONE LINE AT THE ARCH STREET DISTRICT OFFICE	37.50
04-21	7106520004	JERRY COSTELLO	03/12/87-03/24/87	FUEL EXPENSES FOR OFFICIAL CAR IN THE DISTRICT	50.05
04-21	7106520001	ANNE TERESA KEENEY	03/06/87-03/06/87	REIMBURSEMENT FOR CAB FARES TO AND FROM UNION STATION	8.00
04-21	7106520002	Do	04/04/87	REIMBURSEMENT FOR CAB FARE WHILE IN THE DISTRICT IN PHILADELPHIA FOR MEETING	3.65
04-21	7106520003	Do	04/04/87	REIMBURSEMENT FOR CHARGE FOR MATERIALS DELIVERED TO THE WASHINGTON OFFICE OF CBS NEWS	7.25
04-21	7106530021	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	CURRENT AT&T LEASE CHARGE FOR TELEPHONE EQUIPMENT AND ONE TIME INSTALLATION CHG AT N BROAD ST DIST OFC.	988.50
04-21	7106530023	FIDELCOR SERVICES INC	03/31/87-04/30/87	CURRENT MONTHLY LEASE CHARGE FOR OFFICIAL CAR IN THE DISTRICT	357.00
04-21	7106530022	PECO	02/27/87-03/27/87	CURRENT ELECTRIC CHARGES FOR E. DAUPHIN STREET DISTRICT OFFICE	18.21
04-21	7106530024	SOUTHERN MOTORS COMPANY	04/01/87	REPAIR AND MAINTENANCE WORK ON OFFICIAL CAR IN THE DISTRICT	40.30
04-28	7114630012	MICHAEL FRANCIS DIBERARDINIS	04/13/87-04/13/87	R/T CAR TRAVEL TO AND FROM THE DISTRICT IN PHILADELPHIA & WASH, D.C. 292 MI AT 20.5¢/MI	59.86
04-28	7114630008	FEDERAL EXPRESS CORP	03/19/87	OVERNIGHT MAIL DELIVERY TO THE DISTRICT IN PHILADELPHIA	11.00
04-28	7114630003	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY CHARGE FOR FTS AT ARCH STREET DISTRICT OFFICE	19.75
04-28	7114630010	ANNE TERESA KEENEY	02/26/87	REIMB FOR CAB FARE WHILE IN THE DISTRICT, FROM 30TH STREET STATION TO THE NAVY SHIPYARD	15.00
04-28	7114630009	MARIE MCDANIELS	04/13/87	CURRENT CLEANING SERVICE CHARGE AT NORTH BROAD STREET DISTRICT OFFICE	15.00
04-28	7114630007	PHILADELPHIA GAS WORKS	03/06/87-04/06/87	CURRENT GAS CHARGES AT NORTH FRONT STREET DISTRICT OFFICE	64.72
04-28	7114630013	PHILLIP W ROTONDI	04/22/87-04/23/87	R/T TRAVEL VIA PVT VEHICLE TO & FM WASHINGTON & THE DISTRICT IN PHILADELPHIA 292 MI AT 20.5¢/MI	59.86
04-28	7114630011	STANDARD COFFEE SERVICE	04/13/87	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	80.40
04-28	7114630006	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/87-04/01/87	CURRENT LOCAL PHONE CHARGES AT N. FRONT STREET DISTRICT OFFICE	32.55
04-28	7114630004	Do	03/08/87-04/07/87	CURRENT LOCAL PHONE CHARGES AND ONE TIME INSTALLATION CHARGES AT N. BROAD ST DISTRICT OFFICE	122.12
04-28	7114630005	Do	03/08/87-04/07/87	CURRENT AT&T LONG DISTANCE CHARGES AT N. BROAD ST. DISTRICT OFFICE	7.41
04-30	7119890199	DENNIS KELLEY	04/01/87-04/30/87	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100.00
04-30	7119890201	ERNEST & ANTOINETTE IANELLI	04/01/87-04/30/87	RENT. 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
04-30	7119890197	J GORDON OGILVIE	04/01/87-04/30/87	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00

04-30	7119890200	ROBERT B. RYAN	04/01/87–04/30/87	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
04-30	7119890202	YOW Q SUM	04/01/87–04/30/87	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
04-30	7119890196	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	04/01/87–04/30/87	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
04-30	7120900078	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,534.58
04-30	7121560024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		784.02
05-06	7119540003	POSTMASTER	04/09/87	100 - 22¢ STAMPS	22.00
05-06	7120430022	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	28.19
05-06	7120710023	DINERS CLUB INTERNATIONAL	03/19/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO THE DISTRICT IN PHILADELPHIA	46.00
05-06	7120710024	Do	03/26/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO THE DISTRICT IN PHILADELPHIA	46.00
05-06	7120710018	GENERAL SERVICES ADMIN	03/01/87–03/31/87	CURRENT F.T.S. CHARGES FOR NORTH BROAD STREET DISTRICT OFFICE	17.57
05-06	7120710019	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/87–04/09/87	CURRENT LOCAL TELEPHONE CHARGES FOR ARCH STREET DISTRICT OFFICE	232.64
05-06	7120710020	Do	03/10/87–04/09/87	CURRENT AT&T LONG DISTANCE CHARGES FOR ARCH STREET DISTRICT OFFICE	46.03
05-06	7120710021	Do	03/14/87–04/13/87	CURRENT LOCAL TELEPHONE CHARGES FOR E. DAUPHIN STREET DISTRICT OFFICE	40.42
05-06	7120710022	Do	03/14/87–04/13/87	CURRENT AT&T LONG DISTANCE CHARGES FOR E. DAUPHIN STREET DISTRICT OFFICE	4.36
05-13	7128840001	DINERS CLUB INTERNATIONAL	02/25/87	ONE WAY AIR FARE FOR MEMBER FROM WASHINGTON, DC TO THE DISTRICT IN PHILADELPHIA	46.00
05-13	7128840004	Do	02/27/87	ONE WAY TRAIN TRAVEL FOR ANN T. KEENEY FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON, DC	30.50
05-13	7128840005	Do	02/27/87	ONE WAY TRAIN FARE FOR ANN T. KEENEY FROM WASHINGTON, DC TO THE DISTRICT IN PHILDELPHIA	33.50
05-13	7128840002	Do	03/05/87	ONE WAY AIR FARE FOR MEMBER FROM WASHINGTON, DC TO THE DISTRICT IN PHILDELPHIA	46.00
05-13	7128840003	Do	03/13/87	ONE WAY AIR FARE FOR MEMBER FROM WASHINGTON, DC TO WILKES-BARRE, PENNSYLVANIA	82.00
05-13	7132510022	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	CURRENT CHARGES FOR LEASED TELEPHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	17.33
05-13	7132510026	Do	04/22/87–05/21/87	CURRENT MONTHLY LEASE CHARGES FOR TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE.	92.00
05-13	7132510018	JOSEPH E CASCERCERI	04/14/87	REIMBURSEMENT FOR INSECT SPRAY FOR THE SOUTH BROAD STREET DISTRICT OFFICE	2.89
05-13	7132510020	DINERS CLUB INTERNATIONAL	03/03/87–03/05/87	ROUND TRIP TRAIN TRAVEL FOR MICHAEL DIBERARDINIS TO AND FROM THE DIST IN PHILADELPHIA TO WASH DC.	67.00
05-13	7132510021	Do	03/26/87	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON, DC	33.50
05-13	7132510019	PECO	03/24/87–04/23/87	CURRENT ELECTRICITY CHARGES FOR N. FRONT STREET DISTRICT OFFICE	27.70
05-13	7132510025	PHILLIP W ROTONDI	04/26/87	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT IN PHILADELPHIA	12.34
05-13	7132510023	Do	04/26/87–04/27/87	REIMBURSEMENT FOR CAB FARES WHILE IN PHILADELPHIA IN THE DISTRICT 30TH ST STATION TO HOTEL	7.50
05-13	7132510024	Do	04/26/87–04/27/87	ARCH STREET OFFICE TO 30TH STREET STATION	6.25
05-13	7132510027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/87–04/18/87	CURRENT LOCAL PHONE CHARGES FOR MANTON STREET DISTRICT OFFICE	18.20
05-13	7132510028	Do	03/19/87–04/18/87	CURRENT LOCAL PHONE CHARGES FOR SOUTH BROAD STREET DISTRICT OFFICE	122.63
05-13	7132510029	Do	03/19/87–04/18/87	CURRENT AT&T LONG DISTANCE CHARGES FOR SOUTH BROAD STREET DISTRICT OFFICE	7.13
05-15	7133810012	FEDERAL EXPRESS CORP	04/20/87	EXPRESS MAIL DELIVERY TO THE DISTRICT IN PHILADELPHIA	11.00
05-15	7133810010	HATTIE FIELDS	03/23/87–04/28/87	CLEANING CHARGES FOR N. BROAD STREET DISTRICT OFFICE	72.00
05-15	7133810013	PECO	03/27/87–04/28/87	CURRENT ELECTRIC CHARGE FOR THE E. DAUPHIN STREET DISTRICT OFFICE	16.90
05-15	7133810011	PHILLIP W ROTONDI	04/04/87–04/04/87	ROUND TRIP TRAVEL VIA PRIVATE AUTO TO/FROM WASHINGTON, DC & THE DISTRICT PHILADELPHIA 292 MILES @ .205¢.	59.86
05-18	7134520029	DIALCOM, INC	03/31/87	CURRENT MONTHLY CHARGE FOR RECORDS OVER MAX	135.00
05-18	7134520024	PHILLIP W ROTONDI	04/14/87	REIMBURSEMENT FOR CAB FARES WHILE IN THE DISTRICT IN PHILADELPHIA 30TH ST STATION TO ARCH ST OFC	5.00
05-18	7134520025	Do	04/14/87	REIMBURSEMENT FOR CAB FARES WHILE IN THE DISTRICT IN PHILADELPHIA ARCH ST. TO PHILADELPHIA STOCK EXCHG	4.50
05-18	7134520026	Do	04/14/87	REIMBURSEMENT FOR CAB FARES WHILE IN TH PHILADLEPHIA DISTRICT	8.75
05-18	7134520027	Do	04/14/87	REIMBURSEMENT FOR CAB FARE WHILE IN THE DISTRICT IN PHILADELPHIA BELL OF PA TO 30TH STREET STATION.	5.00
05-18	7134520028	Do	04/14/87	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT IN PHILADELPHIA	8.00
05-19	7138640036	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	174.28
05-21	7141560030	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	.40
05-22	7140790021	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	05/13/87	COFFEE AND TEA FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICES	43.55
05-22	7140790019	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	CURRENT CHARGES FOR LEASED TELEPHONE EQUIPMENT AT THE NORTH BROAD STREET DISTRICT OFFICE	241.50
05-22	7140790018	FEDERAL EXPRESS CORP	04/24/87	OVERNIGHT DELIVERY FROM WASHINGTON TO THE MEMBER IN THE DISTRICT IN PHILADELPHIA	21.00
05-22	7140790015	GENERAL SERVICES ADMIN	04/01/87–04/30/87	CURRENT FTS CHARGES FOR NORTH BROAD STREET DISTRICT OFFICE	17.57
05-22	7140790020	PECO	01/29/87–04/16/87	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	65.88
05-22	7140790016	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/02/87–05/01/87	CURRENT LOCAL PHONE CHARGES FOR NORTH FRONT STREET DISTRICT OFFICE	28.59
05-22	7140790017	UNITED PHONE SYSTEMS, INC.	04/01/87–04/30/87	CURRENT CHARGES FOR LEASED PHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	480.00
05-22	7140790022	Do	05/01/87–05/31/87	CURRENT CHARGE FOR LEASED TELEPHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	240.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141730034	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	6 41
05-27	7146750007	CAPTORA STOWALL	05/02/87-05/09/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE, 6 HOURS @ $5 00/HOUR	30 00
05-27	7146750006	COLE PUBLICATIONS	02/27/87	CHARGE FOR CROSS REFERENCE DIRECTORY OF THE DISTRICT IN PHILADELPHIA	265.70
05-27	7146750009	FEDERAL EXPRESS CORP	03/31/87	OVERNIGHT MAIL DELIVERY	14 00
05-27	7146750005	NEWS STAND	01/01/87 04/30/87	CHARGE FOR NEWSPAPERS AND MAGAZINES DELIVERED TO THE ARCH STREET DISTRICT OFFICE	190.30
05-27	7146750008	SOUTHERN MOTORS COMPANY	04/10/87-06/09/87	TWO MONTHS LEASE CHARGE FOR OFFICIAL CAR IN THE DISTRICT	815 78
05-28	7146890197	DENNIS KELLEY	05/01/87-05/30/87	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100.00
05-28	7146890199	ERNEST & ANTOINETTE IANELLI	05/01/87-05/30/87	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
05-28	7146890195	J. GORDON OGILVIE	05/01/87-05/30/87	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
05-28	7146890198	ROBERT B. RYAN	05/01/87-05/30/87	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
05-28	7146890200	YOW Q SUM	05/01/87 05/30/87	RENT 4715 N BROAD ST PHILADELPHIA, PA	500 00
05-28	7146890194	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	05/01/87-05/30/87	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
05-29	7147910047	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT PHILADELPHIA, PA	6,641.00
05-31	7149900078	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,380.66
05-31	7152430024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		98.36
06-03	7152660006	CAPTORA STOWALL	05/20/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE 3 HRS AT $5/HR	15.00
06-03	7152660009	DINERS CLUB INTERNATIONAL	04/02/87	ONE WAY TRAIN FARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	33 50
06-03	7152660010	Do	04/07/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	48.00
06-03	7152660011	Do	04/09/87	ONE WAY TRAIN FARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT IN PHILADELPHIA	33.50
06-03	7152660012	Do	04/14/87-04/15/87	ROUND TRIP TRAIN FARE FOR PHILLIP ROTONDI TO AND FROM WASHINGTON AND THE DISTRICT IN PHILADELPHIA	67 00
06-03	7152660013	Do	04/26/87-04/27/87	ROUND TRIP TRAIN FARE FOR PHILLIP ROTONDI TO AND FROM THE DISTRICT IN PHILADELPHIA AND WASHINGTON.	64.00
06-03	7152660005	FEDERAL EXPRESS CORP	05/07/87	EXPRESS MAIL DELIVERY TO THE DISTRICT IN PHILADELPLHIA	11.00
06-03	7152660004	PHILADELPHIA GAS WORKS	04/06/87-05/06/87	CURRENT GAS CHARGE FOR NORTH FRONT STREET DISTRICT OFFICE	31.51
06-03	7152660008	PHILLIP W ROTONDI	05/20/87-05/20/87	R/T TRAVEL VIA PRIVATE VEHICLE TO AND FROM WASHINGTON, D C AND THE DISTRICT IN PHILA 292 MI AT .205¢	59.86
06-03	7152660007	STAGLIANO & COMAPNY, P.A	05/11/87	CHARGE FOR PREPARING THE FINANCIAL DISCLOSURE FOR THE MEMBER	400.00
06-03	7152800010	DINERS CLUB INTERNATIONAL	03/31/87	ONE WAY TRAIN FARE FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON	37.00
06-03	7152800011	Do	04/07/87	ONE WAY TRAIN FRAE FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO WASHINGTON	33.50
06-03	7152800012	Do	04/08/87	ONE WAY TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA DISTRICT TO WASHINGTON	33.50
06-03	7152800013	Do	04/22/87	ONE WAY TRAIN FARE FOR MEMBER FROM PHILADELPHIA DISTRICT TO WASHINGTON	37.00
06-03	7152800014	Do	04/28/87	ONE WAY AIR FARE FOR MEMBER FROM PHILADELPHIA DISTRICT TO WASHINGTON	37.00
06-05	7155570015	Do	04/14/87	DINNER FOR PHILLIP ROTONDI WHILE IN THE DISTRICT IN PHILADELPHIA	18.15
06-05	7155570014	Do	04/14/87-04/15/87	OVERNIGHT ACCOMODATIONS FOR PHILLIP ROTONDI WHILE IN THE DISTRICT IN PHILADELPHIA	76.97
06-05	7155570016	Do	04/26/87-04/27/87	OVERNIGHT ACCOMODATIONS FOR PHILLIP ROTONDI WHILE IN THE DISTRICT IN PHILADELPHIA	64.38
06-05	7155570017	DIANE ELIZABETH TAUSNER	05/20/87	REIMBURSEMENT FOR, ONE WAY TRAIN TRAVEL FOR DIANE TAUSNER FROM THE DIST IN PHILADELPHIA TO WASH, DC.	33.50
06-09	7159300014	CONGRESSIONAL STEEL CAUCUS	01/01/87-12/31/87	ANNUAL DUES	200.00
06-09	7159460010	AT&T INFORMATION SYSTEMS	05/22/87 06/21/87	CURRENT AT&T CHARGES FOR LEASED TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
06-09	7159460011	FEDERAL EXPRESS CORP	04/06/87-05/13/87	OVERNIGHT MAIL DELIVERY TO THE DIST IN PHILADELPHIA, OVERNIGHT EXPRESS MAIL TO THE DIST IN PHILADELPHIA.	42 75
06-09	7159460006	PECO	04/16/87-05/15/87	CURRENT ELECTRICITY CHARGE FOR NORTH BROAD STREET DISTRICT OFFICE	35.23
06-09	7159460007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/87-05/18/87	CURRENT LOCAL TELEPHONE CHARGES FOR MANTON STREET DISTRICT OFFICE	18.14

06-09	7159460008	Do	04/19/87-05/18/87	CURRENT LOCAL TELEPHONE CHARGES FOR SOUTH BROAD STREET DISTRICT OFFICE	123.25
06-09	7159460009	Do	04/19/87-05/18/87	CURRENT AT&T LONG DISTANCE CHARGES FOR SOUTH BROAD STREET DISTRICT OFFICE	2.03
06-10	7160460036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	57.17
06-10	7160790013	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	12.20
06-10	7160840028	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.40
06-11	7159610002	PR NEWSWIRE	01/08/87	NEWS ADVISORY ON CENTRAL AMERICA TRIP	50.00
06-11	7159610003	Do	01/15/87	NEWS ADVISORY ON RETURN FROM CENTRAL AMERICA	50.00
06-11	7159610004	Do	01/16/87	NEWS ADVISORY RELEASED IN DC	110.00
06-11	7159610005	Do	02/04/87	PHILADELPHIA NEWS LINE	50.00
06-11	7159610006	Do	02/05/87	PHILADELPHIA NEWS LINE	50.00
06-11	7159610007	Do	03/05/87	PHILADELPHIA CITY ADVISORY	40.00
06-11	7159610008	Do	03/25/87	PHILADELPHIA NEWS LINE	50.00
06-11	7159610009	Do	04/01/87	PHILADELPHIA NEWS LINE	50.00
06-11	7159610010	Do	04/02/87	PHILADELPHIA REGION NEWS LINE	65.00
06-11	7159610011	Do	04/30/87	PHILADELPHIA NEWS LINE	50.00
06-11	7160880018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	24.97
06-15	7163400008	DIALCOM, INC	04/30/87	CURRENT COMPUTER SERVICE CHARGES RECORDS OVER MINIMUM	150.00
06-15	7163400007	GENERAL SERVICES ADMIN	04/01/87-04/30/87	CURRENT FTS CHARGES FOR THE ARCH STREET DISTRICT OFFICE	22.64
06-15	7163400001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/08/87-05/07/87	CURRENT LOCAL TELEPHONE CHARGES FOR NORTH BROAD STREET DISTRICT OFFICE	112.85
06-15	7163400002	Do	04/08/87-05/07/87	CURRENT AT&T LONG DISTANCE CHARGES FOR THE NORTH BROAD STREET DISTRICT OFFICE	.34
06-15	7163400003	Do	04/10/87-05/09/87	CURRENT LOCAL TELEPHONE CHARGES FOR ARCH ST. DISTRICT OFFICE	149.83
06-15	7163400004	Do	04/10/87-05/09/87	CURRENT AT&T LONG DISTANCE CHARGES FOR ARCH STREET DISTRICT OFFICE	31.03
06-15	7163400005	Do	04/14/87-05/13/87	CURRENT LOCAL TELEPHONE CHARGES FOR E. DAUPHIN STREET DISTRICT OFFICE	34.42
06-15	7163400006	Do	04/14/87-05/13/87	CURRENT AT&T LONG DISTANCE CHARGES FOR E. DAUPHIN STREET DISTRICT OFFICE	3.60
06-17	7166600010	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	CURRENT CHARGE FOR LEASED AND RENTED EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	17.33
06-17	7166600008	PECO	04/23/87-05/21/87	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH FRONT STREET DISTRICT OFFICE	25.53
06-17	7166600009	Do	04/28/87-05/27/87	CURRENT CHARGE FOR ELECTRICITY AT THE E. DAUPHIN STREET DISTRICT OFFICE	15.11
06-19	7169410026	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR ONE YEAR	100.00
06-19	7169410025	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	STEERING COMMITTEE DUES	2,000.00
06-23	7168710018	CAPTORA STOWALL	05/23/87-05/30/87	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE, 6 HOURS @ $5.00/HOUR	30.00
06-23	7168710015	FEDERAL EXPRESS CORP	05/12/87	OVERNIGHT MAIL	14.00
06-23	7168710017	JERRY COSTELLO	04/02/87-04/16/87	FUEL EXPENSES FOR THE OFFICIAL CAR IN PHILADELPHIA (DISTRICT)	38.85
06-23	7168710016	SOUTHWEST DISTRIBUTION	07/01/87-09/30/87	QUARTERLY DELIVERY CHARGE FOR DISTRICT PAPER, PHILADELPHIA INQUIRER, TO THE DC OFFICE	33.00
06-23	7173810007	CHRYSLER CREDIT CORPORATION	06/10/87	MONTHLY LEASE CHARGE FOR OFFICIAL CAR IN THE DISTRICT	407.86
06-23	7173810006	DINERS CLUB INTERNATIONAL	03/03/87	OVERNIGHT ACCOMODATIONS FOR MICHAEL DIBERARDINIS WHILE IN WASHINGTON, DC	131.90
06-23	7173810004	GENERAL SERVICES ADMIN	05/01/87-05/31/87	CURRENT CHARGE FOR FTS LINES AT THE NORTH BROAD STREET DISTRICT OFFICE	17.57
06-23	7173810003	PHILADELPHIA GAS WORKS	05/06/87-06/05/87	CURRENT GAS CHARGES FOR NORTH FRONT STREET DISTRICT OFFICE	51.04
06-23	7173810001	PR NEWSWIRE	05/28/87	PHILADELPHIA NEWS LINE	50.00
06-23	7173810002	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	QUARTERLY CHARGE FOR DELIVERY OF DISTRICT NEWSPAPER, PHILADELPHIA DAILY, TO THE DC OFFICE	67.50
06-23	7173810005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/02/87-06/01/87	CURRENT TELEPHONE CHARGES FOR NORTH FRONT STREET DISTRICT OFFICE	28.80
06-24	7174680024	POSTMASTER	06/12/87	ONE HUNDRED 22¢ STAMPS	22.00
06-24	7175300036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.40
06-26	7177500036	Do	05/01/87 05/31/87	C&P LOCAL SERVICE	147.46
06-29	7177890196	DENNIS KELLEY	06/01/87-06/30/87	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100 00
06-29	7177890198	ERNEST & ANTOINETTE IANELLI	06/01/87-06/30/87	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
06-29	7177890194	J. GORDON OGILVIE	06/01/87-06/30/87	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
06-29	7177890197	ROBERT B. RYAN	06/01/87-06/30/87	RENT 3307 N FRONT ST PHILADELPHIA, PA 19140	200.00
06-29	7177890199	YOW Q. SUM	06/01/87-06/30/87	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
06-29	7177890193	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	06/01/87-06/30/87	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
06-30	7180800003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/08/87-06/07/87	CURRENT LOCAL PHONE CHARGES FOR N. BROAD STREET DISTRICT OFFICE	107.59
06-30	7180800004	Do	05/08/87-06/07/87	CURRENT AT&T LONG DISTANCE PHONE CHARGES FOR N. BROAD ST. DISTRICT OFFICE	6.96
06-30	7180800007	Do	05/10/87-06/09/87	CURRENT LOCAL PHONE CHARGES FOR ARCH STREET DISTRICT OFFICE	171.05
06-30	7180800008	Do	05/10/87 06/09/87	CURRENT AT&T LONG DISTANCE PHONE CHARGES FOR ARCH STREET DISTRICT OFFICE	24.06
06-30	7180800005	Do	05/14/87 06/13/87	CURRENT LOCAL PHONE CHARGES FOR E. DAUPHIN STREET DISTRICT OFFICE	43.66
06-30	7180800006	Do	05/14/87-06/13/87	CURRENT AT&T LONG DISTANCE PHONE CHARGES FOR E. DAUPHIN ST.	4.58
06-30	7180800009	UNITED PHONE SYSTEMS, INC.	06/01/87-06/30/87	CHARGE FOR LEASED PHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	240.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7180800010	Do	07/01/87-07/31/87	CHARGE FOR LEASED PHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	240.00
06-30	7181900079	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,380.66
06-30	7182310027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		148.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,013.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,572.97
TOTAL	**127,586.07**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

		ASHMORE, JAMES N	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,350.99
		BELL, SUSAN	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,291.67
		COOKE, MAXINE W	04/01/87-06/30/87	STAFF ASSISTANT	8,297.23
		GIBSON, DOROTHY L	04/01/87-06/30/87	TECHNICAL AIDE	5,319.51
		GILPATRICK, JANET L	04/01/87-06/30/87	ASSISTANT	7,000.00
		LIGHTFOOT, THADDEUS R	04/01/87-06/30/87	STAFF ASSISTANT	5,716.67
		LOWREY, BONNIE M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,416.67
		MATHIESEN, SANDRA WINDSOR	04/01/87-06/30/87	STAFF ASSISTANT	6,437.49
		MAUK, MARILYN D	04/01/87-06/30/87	STAFF ASSISTANT	6,437.49
		MOOS, EUGENE	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,731.25
		O'DONNELL, PATRICK KENT	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		ORMSBY, PATRICK G	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
		PETERSEN, ANDREA J	04/01/87-06/30/87	OFFICE MANAGER	2,781.00
		POWERS, SUZANNE MARIE	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
		RINGWOOD, IRENE LOUISE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
		SANDERS, PATRICIA A	04/01/87-06/30/87	DISTRICT ASSISTANT	7,656.15
		SCHULTHEIS, MARY BETH	04/01/87-06/30/87	STAFF ASSISTANT	4,666.67
		SWEDBERG, JEFFREY EUGENE	04/01/87-06/30/87	STAFF ASSISTANT	4,916.67
		ZAPPONE, JEANNE L	04/01/87-06/30/87	SECRETARY	4,500.00

EXPENSES

04-03	7089300016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	322.30
04-03	7090230016	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	322.30
04-06	7093800027	DAVID R RAMAGE	02/24/87	PRINTING OF 13,500 QUESTIONNAIRE RESULTS	416.00
04-06	7093800028	Do	02/24/87	PRINTING OF IMPRINT SIGNATURE	120.00
04-16	7099220035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.15
04-20	7103850008	DAVID R RAMAGE	12/31/86	PRINTING OF 1,000 LETTERHEADS	47.50
04-30	7119890204	BANK OF THE WEST	04/01/87-04/30/87	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00

04-30	7119890203	BASTINE & COOMBS	04/01/87-04/30/87	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
04-30	7120900238	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,737.59
04-30	7121560004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(51.08)
04-30	7121770011	Do	04/30/87	CREDIT FOR 1986	(304.85)
05-13	7128840014	JAMES ASHMORE	04/11/87	TRAVEL BY PRIVATE AUTO TO AIRPORT 22 MILES @ 20.5¢ PER MILE	4.51
05-13	7128840015	Do	04/11/87-04/12/87	HOTEL ACCOMMODATIONS AND MEALS	62.37
05-13	7128840016	Do	04/12/87	COST OF MEAL AT THE RIDPATH	6.50
05-13	7128840017	Do	04/13/87-04/15/87	LODGING AT WALLA WALLA	62.24
05-13	7128840018	Do	04/14/87	COST OF MEAL	6.00
05-13	7128840006	AT&T COMMUICATIONS	02/01/87-02/28/87	INTRASTATE WATS FOR VALLEY	77.10
05-13	7128840008	Do	02/01/87-02/28/87	INTERSTATE WATS FOR VALLEY	130.21
05-13	7128840007	Do	03/01/87-03/31/87	INTRASTATE WATS FOR VALLEY	79.75
05-13	7128840009	Do	03/01/87-03/31/87	INTERSTATE WATS FOR VALLEY	128.84
05-13	7128840010	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PHONE SERVICE FOR THE SPOKANE OFFICE	617.73
05-13	7128840012	Do	02/01/87-02/28/87	PHONE SERVICE FOR WALLA WALLA OFFICE	118.89
05-13	7128840011	Do	03/01/87-03/31/87	PHONE SERVICE FOR THE SPOKANE OFFICE	183.13
05-13	7128840013	Do	03/01/87-03/31/87	PHONE SERVICE FOR THE WALLA WALLA OFFICE	127.91
05-14	7131760019	JAMES ASHMORE	04/17/87-04/17/87	COST OF PARKING AT THE AIRPORT	2.00
05-14	7131760020	Do	04/17/87-04/17/87	TRAVEL BY PRIVATE AUTO TO AIRPORT 22 MILES @ .205	4.51
05-14	7131760023	ATLAS PHOTO COMPANY	03/31/87	PHOTO REPRODUCTION	220.52
05-14	7131760021	DINERS CLUB INTERNATIONAL	04/11/87-04/16/87	ROUND TRIP AIRFARE FOR N. ASHMORE TO SPOKANE/WALLA WALLA FROM WASHINGTON, DC	740.00
05-15	7133810014	JEANNE ZAPPONE	02/28/87-03/03/87	ROUND TRIP AIR FARE VIA AA AIRLINE TO SEATTLE	58.00
05-15	7133810016	Do	03/01/87	DINNER	16.44
05-15	7133810015	Do	03/01/87-03/02/87	HOTEL ACCOMODATIONS AT THE CROWNE PLAZA	119.74
05-15	7133810017	Do	03/02/87	COST OF MEAL	16.07
05-15	7133810018	Do	03/02/87-03/02/87	REGISTRATION FEE FOR CONGRESSIONAL STAFF DAY	10.00
05-18	7133540012	PATRICK G. ORMSBY	03/21/87-03/28/87	ROUNDTRIP AIRFARE VIA NW AIRLINES TO WASHINGTON DC FROM SPOKANE	198.00
05-18	7133540014	Do	03/24/87-03/24/87	COST OF MEAL	11.95
05-18	7133540013	Do	03/28/87	COST OF TAXI	6.80
05-18	7133620009	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PRESS CLIPPING SERVICE	46.60
05-18	7133620010	PCWORLD	08/01/87-08/01/88	ONE YEAR SUBSCRIPTION RENEWAL	19.97
05-19	7134220028	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	487.92
05-19	7138610016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	322.30
05-22	7141720034	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.67
05-22	7141780005	JAMES ASHMORE	04/12/87-04/13/87	HOTEL ACCOMMODATIONS TO ATTEND NW FORESTRY MEETING WITH FIRMS FROM THE FIFTH CONGRESSIONAL	56.68
05-22	7141780006	Do	04/12/87-04/13/87	COST OF SHUTTLE TO AIRPORT	6.00
05-22	7141780007	Do	04/13/87-04/13/87	COST OF SHUTTLE TO AIRPORT	7.00
05-28	7146890202	BANK OF THE WEST	05/01/87-05/30/87	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
05-28	7146890201	BASTINE & COOMBS	05/01/87-05/30/87	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
05-29	7147910296	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SPOKANE WA 00000	3,805.00
05-31	7149900234	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,736.65
05-31	7152430004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(89.44)
06-10	7155220027	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	487.92
06-10	7156820023	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	192.50
06-10	7160430016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	322.30
06-16	7162770007	AT&T COMMUICATIONS	04/01/87-04/30/87	INTRASTATE WATS FOR VALLEY	73.13
06-16	7162770008	Do	04/01/87-04/30/87	INTERSTATE WATS FOR VALLEY	128.63
06-16	7162770016	BUDGET RENT-A-CAR	04/15/87-04/16/87	CAR RENTAL FOR TSF'S USE WHILE IN THE 5TH DISTRICT	42.57
06-16	7162770012	DAVID R RAMAGE	04/06/87	PRINTING OF CALLING CARDS FOR THREE STAFF PEOPLE	81.00
06-16	7162770013	Do	04/22/87	PRINTING OF CALLING CARDS FOR LIGHTFOOT	27.00
06-16	7162770011	DINERS CLUB INTERNATIONAL	05/02/87	AIRFARE FROM WASHINGTON, DC TO SPOKANE	288.00
06-16	7162770009	THOMAS S FOLEY	05/04/87	AIRFARE FROM SPOKANE TO SEATTLE TO CATCH A CONNECTING FLIGHT TO DC	52.00
06-16	7162770010	Do	05/04/87-05/05/87	AIRFARE FROM SEATTLE TO WASHINGTON, DC	444.00
06-16	7162770014	NEWCOMERS SERVICE OF GREATER SPOKANE	04/01/87-04/30/87	SERVICE FOR SPOKANE VALLEY	25.00
06-16	7162770015	Do	05/01/87-05/31/87	SERVICE FOR SPOKANE VALLEY	25.00
06-16	7162770006	SPOKANE CHRONICLE	02/24/87-02/23/88	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE CHRONICLE	64.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7169550012	BUDGET RENT-A-CAR	05/01/87–05/04/87	AUTO RENTAL FOR MEMBERS USE WHILE IN 5TH DISTRICT	127.95
06-22	7169550013	Do	05/31/87–06/02/87	AUTO RENTAL FOR MEMBER'S USE WHILE IN 5TH DISTRICT	95.55
06-22	7169550016	COLFAX GAZETTE	04/30/87–04/30/88	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE	15.00
06-22	7169550017	Do	04/30/87–04/30/88	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE	15.00
06-22	7169550020	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS TELEPHONE SERVICE FOR SPOKANE	122.10
06-22	7169550021	Do	04/01/87–04/30/87	FTS TELEPHONE SERVICE FOR WALLA WALLA	177.08
06-22	7169550014	PAT SANDERS	04/14/87–05/04/87	TRAVEL BY PRIVATE AUTO WITHIN THE FIFTH CONGRESSIONAL DISTRICT 626 MILES X 20.5	128.33
06-22	7169550015	THE STANDARD REGISTER	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY OFFICE	15.00
06-22	7169550018	THE STAR PUBLISHERS	06/30/87–07/01/88	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE	12.50
06-22	7169550019	THE TRIBUNE	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION FOR VALLEY	12.00
06-22	7169620017	ALLEN'S PRESS CLIPPING BUREAU	05/01/87–05/31/87	PRESS CLIPPING SERVICE	53.50
06-22	7169620023	AT&T COMMUICATIONS	05/01/87–05/31/87	INTRASTATE WATS FOR VALLEY	94.76
06-22	7169620024	Do	05/01/87–05/31/87	INTERSTATE WATS FOR VALLEY	139.73
06-22	7169620020	AT&T INFORMATION SYSTEMS	02/10/87–03/09/87	EQUIPMENT RENTAL FOR SPOKANE	83.62
06-22	7169620021	Do	03/10/87–04/09/87	EQUIPMENT RENTAL FOR SPOKANE	83.62
06-22	7169620022	Do	04/10/87–05/09/87	EQUIPMENT RENTAL FOR SPOKANE	83.62
06-22	7169620015	CONGRESSIONAL QUARTERLY INC	08/16/87–08/16/88	ONE YEAR SUBSCRIPTION RENEWAL FOR VALLEY OFFICE	665.00
06-22	7169620028	FEDERAL EXPRESS CORP	03/02/87	OVERNIGHT LETTER	16.50
06-22	7169620029	Do	03/04/87	OVERNIGHT LETTER	14.00
06-22	7169620030	Do	04/07/87	OVERNIGHT LETTER	11.00
06-22	7169620006	PACIFIC NORTHWEST BELL	02/04/87–03/04/87	TELEPHONE SERVICE FOR VALLEY	99.14
06-22	7169620007	Do	03/04/87–04/04/87	TELEPHONE SERVICE FOR VALLEY	99.19
06-22	7169620008	Do	03/04/87–04/04/87	AT&T COMMUNICATIONS FOR VALLEY	41.60
06-22	7169620009	Do	04/04/87–05/04/87	TELEPHONE SERVICE FOR VALLEY	100.29
06-22	7169620010	Do	04/04/87–05/04/87	AT&T COMMUNICATIONS FOR VALLEY	71.45
06-22	7169620016	R.L. POLK & CO	06/02/87	PURCHASE OF TWO SPOKANE DIRECTORIES	220.00
06-22	7169620014	SPOKANE VALLEY HERALD	07/01/87–06/30/88	ONE YEAR SUBSCRIPTION FOR WALLA WALLA OFFICE	13.00
06-22	7169620025	WESTERN UNION TELEGRAPH CO	03/27/87	MESSAGE CHARGE	24.45
06-22	7169620026	Do	04/09/87	MESSAGE CHARGE	22.65
06-22	7169620027	Do	05/15/87	MESSAGE CHARGE	55.85
06-22	7169620018	XEROX CORPORATION	04/21/87	PURCHASE OF DRY INK AND DEVELOPER FOR COPIER	143.52
06-22	7169620019	Do	04/21/87	PURCHASE OF PAPER FOR COPIER	2.54
06-22	7169620011	JEANNE ZAPPONE	05/19/87–05/19/87	ROUNDTRIP AIRFARE VIA UA TO ATTEND BRIEFING GIVEN BY STATE DEPT SPOKANE-SEATTLE	238.00
06-22	7169620012	Do	05/19/87–05/19/87	COST OF MEAL	4.91
06-22	7169620013	Do	05/19/87–05/19/87	SHUTTLE TO AIRPORT	5.00
06-23	7170530003	COLUMBIA FIRE & SAFETY SUPPLY, INC	06/03/87	SERVICE CALL TO PERFORM ANNUAL MAINTENANCE ON FIRE EXT. AS OER NFPA 10	15.00
06-23	7170530001	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	ASSESSMENT IN SUPPORT OF OPERATING COSTS	1,000.00
06-23	7170530002	CONGRESSIONAL HISPANIC CAUCUS	01/01/87–12/31/87	MEMBERSHIP ASSESSMENT PAY OUT OF 1986 FUNDS	500.00
06-23	7170530004	NEW YORK TIMES	03/19/87–03/17/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DC	233.00
06-23	7170530005	WALLA WALLA ELECTRIC	05/11/87	REPAIR TWO FIXTURES ACC'T# 0127	51.96
06-23	7173610019	GENERAL SERVICES ADMIN	05/01/87–05/31/87	TELEPHONE SERVICE FOR WALLA WALLA 058013	123.87
06-23	7173610020	Do	05/01/87–05/31/87	TELEPHONE SERVICE FOR SPOKANE 046016	177.08
06-23	7173810008	PACIFIC NORTHWEST BELL	05/04/87–06/04/87	TELEPHONE SERVICE FOR VALLEY OFFICE	99.64
06-23	7173810009	Do	05/04/87–06/04/87	AT&T COMMUNICATIONS FOR VALLEY OFFICE	106.08

06-24	7174540038	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.15
06-24	7174810012	GENERAL SERVICES ADMIN	08/01/86-08/31/86	TELEPHONE SERVICE FOR WALLA WALLA	85.50
06-26	7176770016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	323.29
06-29	7177890201	BANK OF THE WEST	06/01/87-06/30/87	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
06-29	7177890200	BASTINE & COOMBS	06/01/87-06/30/87	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
06-30	7180800011	THOMAS S FOLEY	03/06/87-03/08/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SPOKANE AND RETURN	753.00
06-30	7181900234	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,749.08
06-30	7182310006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(247.90)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,019.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,310.72
TOTAL	**128,330.16**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

BURKETT, ALTHEA LAVERNE	04/01/87-06/30/87	STAFF ASSISTANT
COOPER, ALGERNON J, JR.	04/01/87-05/05/87	SHARED EMPLOYEE
Do	05/06/87-06/30/87	ADMINISTRATIVE ASSISTANT
DIXON, DREW ARRINGTON	06/15/87-06/30/87	D.C. INTERN
DUNTON, YVONNE	04/01/87-06/30/87	SECRETARY
EUBANK-GOODLOE, SHAUNA K	05/11/87-06/30/87	PART-TIME EMPLOYEE
GEORGE, BRENDA	05/11/87-06/30/87	SECRETARY
GRAVES, AMEERA VICTORIA	04/01/87-04/30/87	PART-TIME EMPLOYEE
HIRSCHFELD, MARCY DIANE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT
HORNE, MILDRED P	04/01/87-06/30/87	SENIOR STAFF ASSISTANT
JACKSON, ROSALIND A	04/01/87-05/01/87	STAFF ASSISTANT/RECEPTIONIST
JETER, PHILETTE	04/01/87-06/30/87	STAFF PERSON
LAWNICZAK, JONATHAN G	05/22/87-06/30/87	LEGISLATIVE ASSISTANT
LEWIS, CHARLES E	04/01/87-06/30/87	SENIOR CASEWORKER
LOWERY, MYRON LEWIS	04/01/87-06/30/87	STAFF ASSISTANT
MILAM, LEONIA C	04/01/87-06/30/87	SENIOR CASEWORKER
MILTON, PRENTISS RAY	04/01/87-06/30/87	STAFF ASSISTANT
MURDOCK, JOHN MARK	04/01/87-06/30/87	LEGISLATIVE DIRECTOR
NOBLES, LILIAN L	05/26/87-06/30/87	D.C. INTERN
POINDEXTER, LINDA QUAY	04/01/87 06/30/87	STAFF ASSISTANT
SARTIN, DEBO'RA R	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN
SCHAFFER, SUSAN G	04/01/87-05/31/87	PART-TIME EMPLOYEE
SCRUGGS, FELICIA	04/01/87-06/30/87	SECRETARY
SEAY, MICHAEL ANTHONY	04/01/87-06/30/87	PART-TIME EMPLOYEE
STEWART, EARLINE	04/01/87-06/30/87	STAFF ASSISTANT
TATE, CAROL AMELIA	04/01/87-06/30/87	STAFF ASSISTANT/RECEPTIONIST
THRASHER, PUGH HOUSTON	04/01/87-04/21/87	PRESS SECRETARY

EXPENSES

04-03	7089300017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	231.20
04-03	7090230017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	231.20
04-09	7093220001	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.56
04-09	7098740008	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	TELECOMMUNICATION MONTHLY CHARGES (LEASE AND RENTALS) MEMPHIS OFFICE	409.31
04-09	7098740009	Do	02/01/87-02/28/87	TELECOMMUNICATION MONTHLY CHARGES (LEASE AND RENTALS) MITCHELL OFFICE	35.22
04-09	7098740007	DAVID R RAMAGE	03/12/87	150,000 NEWSLETTERS	1,894.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7098740006	HAROLD E FORD	03/24/87-03/27/87	ROUND TRIP COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN (NINTH DISTRICT)	218.00
04-09	7098740010	DAVID WARR	02/06/87	ONE WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN (NINTH DISTRICT) PLUS CAB FARE	114.00
04-16	7099220036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9.37
04-16	7103600010	POSTMASTER	03/10/87	400 STAMPS AT .22¢ EACH	88.00
04-20	7103850009	HAROLD E FORD	04/03/87-04/05/87	ROUND TRIP COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN (NINTH DISTRICT)	228.00
04-20	7104810022	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELECOMMUNICATION MONTHLY CHARGES (LEASE AND RENTALS) MITCHELL OFFICE	35.22
04-20	7104810023	Do	03/01/87-03/31/87	TELECOMMUNICATION MONTHLY CHARGES (LEASE AND RENTALS) MEMPHIS OFFICE	409.31
04-20	7104810020	EBONY	03/16/87-03/16/88	ONE YEAR SUBSCRIPTION (MEMPHIS OFFICE)	12.50
04-20	7104810019	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELECOMMUNICATION MONTHLY CHARGES	442.94
04-20	7104810021	HEBREW WATCHMAN	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION (MEMPHIS OFFICE)	15.00
04-20	7104810016	MCI - COMMERCIAL SERVICE	01/01/87-01/31/87	TELECOMMUNICATION MONTHLY CHARGES (MEMPHIS OFFICE)	5.08
04-20	7104810017	Do	01/01/87-01/31/87	TELECOMMUNICATION MONTHLY CHARGES (MITCHELL OFFICE)	2.20
04-20	7104810018	Do	02/01/87-02/28/87	TELECOMMUNICATION MONTHLY CHARGES (MEMPHIS OFFICE)	34.05
04-27	7103480001	GMAC	04/01/87-04/29/87	MONTHLY CHARGES FOR LEASED AUTOMOBILE (MEMPHIS) DISTRICT OFFICE	351.14
04-28	7114630015	MCI - COMMERCIAL SERVICE	03/01/87-03/31/87	TELECOMMUNICATION MONTHLY CHARGES (MITCHELL OFFICE)	1.65
04-28	7114630016	Do	03/01/87-03/31/87	TELECOMMUNICATION MONTHLY CHARGES (MEMPHIS OFFICE)	48.46
04-28	7114630014	PRENTISS RAY MILTON	02/06/87-03/15/87	REIMB FOR GASOLINE, FOR LEASED AUTOMOBILE (NINTH DISTRICT OFFICE)	80.10
04-30	7120900327	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,269.90
04-30	7120920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		130.00
04-30	7121560025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		668.25
05-06	7119540004	POSTMASTER	04/02/87	250 STAMPS @ 22¢ PER STAMP	55.00
05-06	7120630011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.94
05-14	7132550018	HAROLD E FORD	04/21/87	ONE WAY COACH CLASS AIRFARE FROM MEMPHIS, TN (NINTH DISTRICT) TO WASHINGTON, DC	114.00
05-14	7132550019	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELECOMMUNICATION MONTHLY CHARGES (MEMPHIS OFFICE)	451.88
05-19	7134220029	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	300.54
05-19	7138610017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	231.20
05-22	7140750010	ALGERNON J COOPER	04/27/87-04/28/87	REIMBURSEMENT FOR LODGING AND BUSINESS TELEPHONE EXPENSES WHILE IN MEMPHIS, TN (NINTH DISTRICT).	74.40
05-22	7140750011	DAVID R RAMAGE	04/16/87	REPRODUCTION OF 451 TAX EXEMPT LETTERS (ORDER NO. 15092)	8.05
05-22	7140750012	Do	04/17/87	PRINTING - 150,000 NEWSLETTERS (ORDER NO. 14974)	1,781.00
05-22	7140790012	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELECOMMUNICATIONS MONTHLY CHARGES	409.31
05-22	7140790014	GENERAL SERVICES ADMIN	04/01/86-04/30/86	CREDIT FOR MONTHLY TELECOMMUNICATIONS CHARGES	(41.95)
05-22	7140790013	Do	03/01/87-03/31/87	TELECOMMUNICATIONS MONTHLY CHARGES	51.97
05-22	7140790010	Do	04/01/87-04/30/87	TELECOMMUNICATIONS MONTHLY CHARGES	455.60
05-22	7140790011	Do	04/01/87-04/30/87	TELECOMMUNICATION MONTHLY CHARGES	50.00
05-22	7140790023	GMAC	05/01/87-05/29/87	MONTHLY CHARGES FOR LEASED AUTOMOBILE, (MEMPHIS) DISTRICT OFFICE	351.14
05-22	7141720035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	13.99
05-28	7147790001	HAROLD E FORD	05/16/87-05/18/87	MEMBER TRAVEL DC-DISTRICT AIRFARE, NW AIRLINES (WASH TO 9TH DISTRICT OFFICE - MEMPHIS, TN & RTN TRIP).	228.00
05-29	7147910126	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT MEMPHIS TN 00000	4,903.00
05-29	7147910127	Do	04/01/87-06/30/87	RENT MEMPHIS TN 00000	419.00
05-31	7149900324	*(EQUIPMENT ALLOWANCE)*	04/08/86-12/31/86		54.79
05-31	7149900325	Do	05/01/87-05/31/87		2,301.15
05-31	7152430025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		712.52

06-10	7154810017	POSTMASTER	05/18/87	400 STAMPS @ 22¢ EACH	88.00
06-10	7155220028	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	300.54
06-10	7160330004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.78
06-10	7160430017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	231.20
06-10	7160820013	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.35
06-11	7160730007	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.30
06-15	7161820001	HAROLD E FORD	05/27/87	REIMBURSEMENT FOR ONE WAY-COACH CLASS - FROM MEMPHIS, TN (9TH DIST) TO WASHINGTON, DC	114.00
06-15	7161820002	Do	06/02/87	REIMBURSEMENT FOR ONE WAY TICKET (AIRFARE) COACH - FROM MEMPHIS, TN (9TH DISTRICT) TO WASHINGTON, DC.	114.00
06-15	7161820003	GMAC	06/01/87-06/30/87	MONTHLY CHARGES FOR LEASED AUTOMOBILE (DO)	351.14
06-15	7163400009	HAROLD E FORD	05/31/87-05/31/88	REIMB FOR CERTIFICATES OF VEHICLE REGISTRATION RNWL FOR DIST LEASED AUTO (1985 OLDSMOBILE) REF #0040583.	35.00
06-15	7163400010	MCI - COMMERCIAL SERVICE	04/01/87-04/30/87	TELECOMMUNICATION MONTHLY CHARGES FOR DISTRICT OFFICE	39.12
06-17	7166600011	HAROLD E FORD	05/24/87	REIMB FOR ONE WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN (9TH DIST) CAB FARE	351.00
06-17	7166600014	Do	05/31/87	REIMB FOR ONE WAY COACH CLASS AIRFARE FROM WASH, DC TO MEMPHIS, TN (9TH DISTRICT)	400.00
06-17	7166600012	Do	06/04/87	REIMB FOR ONE WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN (9TH DIST) CAB FARE	351.00
06-17	7166600013	CAROL AMELIA TATE	05/20/87-05/23/87	REIMB FOR 3 DAYS LODGING/AND FOOD EXPENSES IN WASH, DC FROM MEMPHIS, TN (9TH DISTRICT)	209.84
06-23	7173770001	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELECOMMUNICATION MONTHLY CHARGES	48.60
06-23	7173770002	Do	05/01/87-05/31/87	TELECOMMUNICATIONS MONTHLY CHARGES	441.37
06-23	7173770004	MCI - COMMERCIAL SERVICE	11/02/86-12/02/86	TELECOMMUNICATION MONTHLY CHARGES	15.24
06-23	7173770003	Do	05/01/87-05/31/87	TELECOMMUNICATION MONTHLY CHARGES ACCT #D1963157	34.80
06-24	7174350017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.67
06-24	7174430001	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	11.42
06-24	7174750002	HAROLD E FORD	04/19/87	ONE WAY COACH CLASS AIRFARE FROM WASH, DC TO MEMPHIS, TN (9TH DIST)	114.00
06-24	7174750003	Do	06/08/87	ONE WAY COACH CLASS AIRFARE FROM MEMPHIS, TN (9TH DIST) TO WASH, DC	114.00
06-24	7174750004	Do	06/11/87	ONE WAY FIRST CLASS AIRFARE FROM WASH, DC TO MEMPHIS, TN (9TH DIST)	336.00
06-26	7176770017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	231.20
06-30	7181900324	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,171.35
06-30	7181920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		6.50
06-30	7182310028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,644.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433.33
MEMBERS CLERK HIRE	112,380.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,781.46
TOTAL	**142,595.15**

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

BINKOWSKI, SYLVIA JULIA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,664.99
BLANKENSHIP, MICHELLE R	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,361.67
BOGHIKIAN, DICKRAN	06/15/87-06/30/87	TEMPORARY EMPLOYEE	506.67
BUDD, SALLY A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,804.99
DAVIS, SALLY M	04/01/87-06/30/87	STAFF ASSISTANT	4,208.33
DINGELDEY, MARY F	04/01/87-06/30/87	CASEWORKER	4,208.33
DOGAN, DELORES RUTH	04/01/87-06/30/87	STAFF ASSISTANT	6,057.51
EISENBREY, ROSS E	04/01/87-04/30/87	SHARED EMPLOYEE	100.00
GEISS, DAVID W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	5,919.36
GILBERT, KRISTIN	04/01/87-04/30/87	SHARED EMPLOYEE	100.00
GRAY, DAVID G	04/01/87-06/30/87	CASEWORKER	4,208.33
JOYCE, THOMAS H	04/01/87-06/30/87	PRESS SECRETARY	2,574.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KEMPER, ANNE M	05/18/87 06/30/87	STAFF ASSISTANT	1,970.83
		MARKAKIS, CONSTANCE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750.01
		MARSHALL, ROBIN O	04/01/87-06/30/87	CASEWORKER	5,854.99
		MOEHLMANN, JENNIE	04/01/87-05/22/87	COMPUTER MANAGER	3,421.89
		ONEILL, COLLEEN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,664.99
		TALLMADGE, PATRICIA	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	14,162.49
		TRUDNAK, CATHERINE LOUISE	04/01/87-06/30/87	STAFF ASSISTANT	4,541.66
		WARDEN, MICHAEL DANA	04/01/87-06/06/87	LEGISLATIVE DIRECTOR	7,883.33
		WARNER, DOUGLAS M	05/11/87-06/30/87	TEMPORARY EMPLOYEE	1,758.33
		WILLIAMS, JANICE CLAIRE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	1,291.26
		EXPENSES			
04-03	7089300055	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	179.55
04-03	7089440016	WILLIAM D FORD	03/12/87-03/16/87	TRAVEL TO DISTRICT BY AIR FOR OFFICIAL BUSINESS (WASHINGTON TO DETROIT AND RETURN)	572.00
04-03	7089440015	DAVID W GEISS	03/13/87-03/16/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.90
04-03	7089440012	Do	03/13/87-03/17/87	TRAVEL TO DISTRICT BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS	68.00
04-03	7089440013	Do	03/13/87-03/17/87	MILEAGE, 725 MILES IN DISTRICT AT .20 FOR OFFICIAL BUSINESS	145.00
04-03	7089440014	Do	03/14/87 03/15/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.05
04-03	7089440019	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LINES FOR WAYNE AND YPSILANTI DISTRICT OFFICES	47.10
04-03	7089440018	JACK DEMMER FORD INC	03/12/87-03/17/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.30
04-03	7089440017	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-03	7089440020	THE YPSILANTI PRESS	02/01/87-03/31/87	RENEWAL SUBSCRIPTION FOR YPSILANTI DISTRICT OFFICE	6.50
04-03	7090230018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	179.96
04-09	7093220002	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.19
04-09	7098740017	WILLIAM D FORD	03/26/87-03/28/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	572.00
04-09	7098740012	DAVID W GEISS	03/26/87-03/28/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	341.00
04-09	7098740013	Do	03/26/87-03/28/87	MILEAGE, 405 MILES @ .20, IN DISTRICT WHILE ON OFFICIAL BUSINESS, PLUS PARKING	86.00
04-09	7098740014	Do	03/26/87-03/28/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.59
04-09	7098740015	Do	03/26/87-03/28/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.01
04-09	7098740016	JACK DEMMER FORD INC	01/23/87-01/27/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.40
04-09	7098740018	MARK SCOTT GOLDSTON	03/06/87-03/30/87	CLEANING FOR YPSILANTI DISTRICT OFFICE	75.00
04-09	7098740011	THE DETROIT AIRPORT HILTON	03/11/87-03/13/87	ROOM CHARGES FOR JENNIE MOEHLMANN WHILE IN DISTRICT ON OFFICIAL BUSINESS	177.40
04-14	7103440005	AT&T INFORMATION SYSTEMS	03/28/87-04/27/87	EQUIPMENT LEASE FOR YPSILANTI DISTRICT OFFICE	25.75
04-14	7103440001	DAVID W GEISS	04/02/87 04/06/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	182.00
04-14	7103440002	Do	04/02/87-04/06/87	MILEAGE, 625 MILES AT .20 IN DISTRICT ON OFFICIAL BUSINESS PLUS PARKING	134.50
04-14	7103440003	Do	04/03/87-04/04/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.20
04-14	7103440004	NEW YORK TIMES	03/30/87-06/28/87	RENEWAL SUBSCRIPTION WASHINGTON OFFICE	58.50
04-15	7100530005	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	28.71
04-15	7100530031	SALLY A. BUDD	04/02/87 04/05/87	TRAVEL VIA AIR, WASHINGTON TO DETROIT AND RETURN, PLUS TAXI FARE FOR OFFICIAL BUSINESS IN DISTRICT	73.80
04-15	7100530008	WILLIAM D FORD	04/05/87-04/06/87	TRAVEL VIA AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	572.00
04-15	7100530004	MICHIGAN CONSOLIDATED GAS	02/23/87-03/24/87	SERVICE AT 31 S. HURON, YPSILANTI	79.66
04-15	7100530006	SALINE REPORTER	04/01/87-03/31/88	ONE YEAR RENEWAL SUBSCRIPTION FOR YPSILANTI OFFICE	10.00
04-16	7100270036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.91

04-23	7111550026	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	AT&T INFORMATION SYSTEMS LEASE CHARGES FOR WAYNE DISTRICT OFFICE	117.41
04-23	7111550022	BENCHMARK SYSTEMS	04/03/87	RIBBONS FOR WASHINGTON OFFICE	138.04
04-23	7111550024	DETROIT EDISON	03/09/87-04/07/87	SERVICE AT YPSILANTI DISTRICT OFFICE	33.59
04-23	7111550018	DAVID W GEISS	04/09/87-04/15/87	TRAVEL VIA AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	159.00
04-23	7111550019	Do	04/09/87-04/15/87	MILEAGE IN DISTRICT AND PARKING WHILE ON OFFICIAL BUSINESS (1625 MILES @ .20)	327.50
04-23	7111550020	Do	04/09/87-04/15/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.80
04-23	7111550021	Do	04/09/87-04/15/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.17
04-23	7111550013	KRISTIN GILBERT	04/09/87-04/09/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, PLUS PARKING FOR OFFICIAL BUSINESS IN DISTRICT	318.50
04-23	7111550023	MICHIGAN BELL TELEPHONE CO	03/28/87-04/27/87	SERVICE FOR YPSILANTI OFFICE (313/482-6636)	93.64
04-23	7111550016	Do	04/01/87-04/30/87	MICHIGAN BELL SERVICE FOR WAYNE DISTRICT OFFICE (313/722-1411)	165.15
04-23	7111550017	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	8.83
04-23	7111550025	THE YPSILANTI PRESS	04/01/87-12/31/87	RENEWAL SUBSCRIPTION FOR YPSILANTI DISTRICT OFFICE	58.50
04-23	7111550014	MICHAEL DANA WARDEN	04/13/87-04/14/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, PLUS TAXI FARE FOR OFFICIAL BUSINESS IN DISTRICT	308.00
04-23	7111550015	Do	04/13/87-04/14/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.37
04-30	7119890205	RONALD WILLIAM EGNOR	04/01/87-04/30/87	RENT 31 S HURON YPSILANTI,MI 48197	500.00
04-30	7120900386	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,630.26
04-30	7121560005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		17.47
05-06	7120630012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.74
05-13	7131820010	ASSOCIATED NEWSPAPERS INC	04/17/87-04/16/88	RENEWAL SUBSCRIPTION FOR CANTON EAGLE AND WESTLAND EAGLE FOR WAYNE OFFICE	40.00
05-13	7131820014	AUTOMOTIVE CAUCUS, CONGRESSIONAL	01/01/87-12/31/87	DUES FOR 1987	25.00
05-13	7131820008	CANTRELL/CUTTER PRINTING, INC.	04/28/87	194,000 SURVEY REPORTS PRINTED	2,192.70
05-13	7131820004	ROSS EISENBREY	04/20/87-04/21/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, PLUS TAXI	333.86
05-13	7131820015	WILLIAM D FORD	04/24/87-04/28/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	594.00
05-13	7131820001	DAVID W GEISS	04/20/87-04/21/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	320.00
05-13	7131820002	Do	04/20/87-04/21/87	MILEAGE, 600 MILES @ .20¢ PER MILE IN DISTRICT ON OFFICIAL BUSINESS	120.00
05-13	7131820003	Do	04/20/87-04/21/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.80
05-13	7131820011	Do	04/27/87-04/28/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	183.00
05-13	7131820012	Do	04/27/87-04/28/87	MILEAGE IN DISTRICT 200 MILES @ .21¢ PER MILE FOR OFFICIAL BUSINESS	40.00
05-13	7131820013	Do	04/27/87-04/28/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.70
05-13	7131820005	JACK DEMMER FORD INC	04/02/87-04/06/87	RENTAL CAR FOR SALLY BUDD WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.40
05-13	7131820007	THE DETROIT AIRPORT HILTON	04/02/87-04/03/87	ROOM FOR SALLY BUDD	88.70
05-13	7131820006	THE MELLUS NEWSPAPERS, INC	04/02/87-04/01/88	ONE YEAR RENEWAL SUBSCRIPTION TO TRYLOR NEWS HERALD FOR WAYNE OFFICE	36.00
05-15	7128590011	XEROX CORPORATION	12/30/85-09/30/86	COPIES OVER METER ALLOWANCE, YPSILANTI OFFICE	39.79
05-15	7128590012	Do	07/23/86-09/30/86	COPIES OVER METER ALLOWANCE, WAYNE OFFICE	56.08
05-18	7134520006	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	28.71
05-18	7134520013	WILLIAM D FORD	05/01/87-05/04/87	TRAVEL VIA AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	594.00
05-18	7134520007	DAVID W GEISS	04/30/87-05/03/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	182.00
05-18	7134520008	Do	04/30/87-05/03/87	MILEAGE, 520 MILES @ .20 IN DISTRICT, PARKING WHILE ON OFFICIAL BUSINESS	115.00
05-18	7134520009	Do	04/30/87-05/03/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.55
05-18	7134520010	Do	04/30/87-05/03/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.78
05-18	7134520005	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINE FOR YPSILANTI OFFICE	15.70
05-18	7134520004	JACK DEMMER FORD INC	03/26/87-04/07/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	216.00
05-18	7134520012	Do	04/24/87-04/28/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.00
05-18	7134520011	MARK SCOTT GOLDSTON	04/03/87-04/29/87	CLEANING FOR YPSILANTI DISTRICT OFFICE	60.00
05-19	7134220030	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	238.36
05-19	7138610018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	179.96
05-21	7141440015	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	78
05-22	7139480015	DAVID W GEISS	05/08/87-05/10/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFIICAL BUSINESS IN DISTRICT	310.00
05-22	7139480016	Do	05/08/87-05/10/87	MILEAGE, 450 MILES AT .20, IN DISTRICT WHILE ON OFFICIAL BUSINESS PLUS PARKING	93.00
05-22	7139480017	Do	05/08/87-05/10/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.51
05-22	7139480018	Do	05/08/87-05/10/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.80
05-22	7139480014	MICHIGAN CONSOLIDATED GAS	03/24/87-04/22/87	SERVICE FOR YPSILANTI DISTRICT OFFICE	65.12
05-22	7139750011	AT&T INFORMATION SYSTEMS	04/28/87-05/27/87	LEASE EQUIPMENT FOR YPSILANTI	29.04
05-22	7139750007	DETROIT EDISON	04/07/87-05/06/87	SERVICE FOR YPSILANTI DISTRICT OFFICE	30.37
05-22	7139750008	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINE FOR WAYNE OFFICE	31.40
05-22	7139750009	JACK DEMMER FORD INC	05/01/87-05/03/87	RENTAL AUTO FOR THOMAS JOYCE WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7139750010	Do	05/01/87-05/04/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.00
05-22	7140790001	WILLIAM D FORD	05/08/87-05/10/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	594 00
05-22	7140790003	MICHIGAN BELL TELEPHONE CO	04/28/87-05/27/87	SERVICE FOR YPSILANTI DISTRICT OFFICE	95.36
05-22	7140790002	THE CAPITOL HILL HOTEL	05/05/87	ONE NIGHT'S LODGING FOR DAVID GRAY WHILE IN WASHINGTON ON OFFICIAL BUSINESS	86.00
05-22	7140790004	THE DETROIT AIRPORT HILTON	05/02/87	ONE NIGHT'S LODGING FOR THOMAS H. JOYCE WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.70
05-22	7141720036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1 67
05-28	7146890203	RONALD WILLIAM EGNOR	05/01/87-05/30/87	RENT 31 S HURON YPSILANTI,MI 48197	500.00
05-29	7147910154	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT WAYNE MI 00000	986.00
05-29	7148740006	DAVID W GEISS	05/14/87-05/16/87	TRAVEL VIA AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	299 00
05-29	7148740007	Do	05/14/87-05/16/87	MILEAGE IN DISTRICT, 375 MILES @ .20 PLUS PARKING WHILE ON OFFICIAL BUSINESS	84.15
05-29	7148740008	Do	05/14/87-05/16/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.49
05-29	7148740009	Do	05/14/87-05/16/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64 05
05-29	7148740010	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINE FOR YPSILANTI DISTRICT OFFICE	15.70
05-31	7149900386	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,628.50
05-31	7152430005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,423.35
06-03	7149510013	JACK DEMMER FORD INC	05/08/87-05/11/87	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.00
06-03	7149510014	THOMAS H JOYCE	05/02/87-05/04/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	269.00
06-03	7149510015	Do	05/02/87-05/04/87	TAXI TO AND FROM AIRPORT IN WASHINGTON FOR OFFICIAL TRAVEL TO DISTRICT	16.35
06-03	7149510016	Do	05/03/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.78
06-03	7149510012	JENNIE MOEHLMANN	03/11/87-03/13/87	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	178.00
06-09	7159460019	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	28.71
06-09	7159460016	WILLIAM D FORD	05/22/87-05/26/87	TRAVEL VIA AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	594 00
06-09	7159460012	DAVID W GEISS	05/21/87-05/23/87	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	170.00
06-09	7159460013	Do	05/21/87-05/23/87	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 420 MILES AT .20 PLUS PARKING	89.00
06-09	7159460014	Do	05/21/87-05/23/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.72
06-09	7159460015	Do	05/21/87-05/23/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.15
06-09	7159460017	JANICE C WILLIAMS	05/29/87-05/31/87	RENTAL AUTO, AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.98
06-09	7159460018	Do	05/29/87-05/31/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.03
06-10	7155220031	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	238.36
06-10	7156820024	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	283.75
06-10	7160330005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.60
06-10	7160430018	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	179.96
06-10	7160820014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.24
06-11	7160730008	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.16
06-11	7161510015	WILLIAM D FORD	05/22/87-05/26/87	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.21
06-11	7161510017	DAVID G. GRAY	05/05/87-05/09/87	HOTEL AND MEALS WHILE IN COLORADO SPRINGS TO VISIT AIR FORCE ACADEMY ON OFFICIAL BUSINESS	133.73
06-11	7161510035	Do	05/05/87-05/09/87	TRAVEL VIA AIR, DETROIT TO WASHINGTON AND RETURN, FOR OFFICIAL BUSINESS, PLUS PARKING AT AIRPORT	181.25
06-11	7161510018	MARK SCOTT GOLDSTON	05/06/87-05/29/87	CLEANING FOR YPSILANTI DISTRICT OFFICE	60.00
06-11	7161510019	JANICE C WILLIAMS	05/29/87-05/31/87	TRAVEL VIA AIR, WASHINGTON TO DETROIT AND RETURN , FOR OFFICIAL BUSINESS IN DISTRICT	138.00
06-19	7169400018	ANN ARBOR NEWS	07/06/87-07/06/88	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	100.00
06-19	7169400015	AT&T INFORMATION SYSTEMS	05/28/87-06/27/87	LEASE EQUIPMENT FOR YPSILANTI OFFICE	29.04
06-19	7169400016	DETROIT EDISON	05/06/87-06/05/87	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	40.79
06-19	7169400008	WILLIAM D FORD	05/30/87-06/01/87	TRAVEL VIA AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	594.00
06-19	7169400009	DAVID W GEISS	06/04/87-06/05/87	TRAVEL VIA AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	182.00

06-19	7169400010	Do	06/04/87-06/05/87	MILEAGE IN DISTRICT 300 MILES AT .20 PLUS PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.75
06-19	7169400012	Do	06/04/87-06/05/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.15
06-19	7169400011	Do	06/05/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.65
06-19	7169400004	Do	06/08/87-06/09/87	TRAVEL VIA AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	182.00
06-19	7169400005	Do	06/08/87-06/09/87	MILEAGE IN DISTRICT 300 MILES AT .20 PLUS PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.00
06-19	7169400006	Do	06/08/87-06/09/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.72
06-19	7169400007	Do	06/08/87-06/09/87	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.10
06-19	7169400017	MARK SCOTT GOLDSTON	06/05/87-06/08/87	CLEANING SERVICES FOR YPSILANTI OFFICE	30.00
06-19	7169400014	MICHIGAN BELL TELEPHONE CO.	05/28/87-06/27/87	SERVICE FOR YPSILANTI DISTRICT OFFICE	91.75
06-19	7169400013	MICHIGAN CONSOLIDATED GAS	04/22/87-05/21/87	SERVICE AT YPSILANTI OFFICE	40.71
06-24	7174350018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.33
06-26	7176770018	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	179.96
06-29	7177890202	RONALD WILLIAM EGNOR	06/01/87-06/30/87	RENT 31 S.HURON YPSILANTI,MI 48197	500.00
06-30	7181900383	*(EQUIPMENT ALLOWANCE)*	08/01/86-12/31/86		(189.67)
06-30	7181900384	Do	06/01/87-06/30/87		2,354.84
06-30	7181920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65.00
06-30	7182310007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,078.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,361.67
MEMBERS CLERK HIRE	94,653.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,715.25

ADJUSTMENTS/REFUNDS

EXPENSES

01-22	7105990020	DALY - MERRITT, INC.I	12/11/86-09/09/87	REFUND DUE TO CREDIT FOR LIABILITY FOR DISTRICT OFFICE	(30.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.00)
TOTAL	**129,700.20**

OFFICE OF THE HON. WYCHE FOWLER JR

EXPENSES

04-09	7098200001	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.45
04-21	7105470019	CHRISTOPHER RIGGALL	12/15/86-12/17/86	REIMB FOR EXPENSES INCURRED IN CONNECTION WITH THE SERVICE ACADEMY SELECTION PROCESS: PHOTOS	9.61
04-21	7105470020	Do	12/15/86-12/17/86	REIMB FOR EXPENSES INCURRED IN CONNECTION WITH THE SERVICE ACADEMY SELECTION PROCESS: FOOD	75.99

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	91.05
TOTAL	**91.05**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	04/01/87-06/30/87	STAFF ASSISTANT	4,160.01
BOND, JILL	04/01/87-06/30/87	STAFF ASSISTANT	4,449.99
BYRNE, MARY H	04/01/87-06/30/87	CHIEF CASEWORKER	5,720.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CAHN, DOUGLAS	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,628.23
		COELHO, SHIRLEY AHERN	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,380.01
		COHEN, BARBARA KRAMES	04/01/87-06/30/87	STAFF ASSISTANT	3,639.99
		DEMEO, JOSEPH L.	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		DOW, PAULINE M.	04/01/87-06/30/87	CASEWORKER	5,720.01
		ELWOOD, NANCY C.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	10,500.00
		GIBBS, SANDRA KAY	04/01/87-06/30/87	STAFF ASSISTANT	300.00
		HAMEL, PATRICIA A	04/01/87-06/30/87	PERSONAL SECTY/OFFICE MANAGER	6,474.03
		KLUETER, JEFF S	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,165.01
		KOVAR, PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,250.01
		MARTIN, JR, JOSEPH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,693.88
		MOORE, JOANNE M	04/01/87-06/30/87	STAFF ASSISTANT	4,680.00
		REICHARD, DOROTHY M	04/01/87-06/30/87	DISTRICT DIRECTOR	11,295.00
		RODRIGUES, DEBORAH LEE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,112.51
		RUBIN, MARK STUART	04/01/87-06/30/87	SPECIAL ASSISTANT	4,160.01
		VIEIRA, MICHAEL ANTHONY	04/01/87-06/30/87	SCHEDULER/STAFF ASSISTANT	2,210.01
		WHITTY, WILLIAM FRANCIS	04/01/87-06/30/87	ASSISTANT DISTRICT DIRECTOR	9,225.00
		WRIGHT, AMELIA C.	04/01/87-06/30/87	CASE WORKER	4,545.00
		EXPENSES			
04-03	7089340006	BARNEY FRANK	03/20/87	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO BOSTON	79.00
04-03	7089340004	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FOR FTS SERVICE IN NEWTON OFFICE	82.52
04-03	7089340007	MASSACHUSETTS ELECTRIC	02/13/87-03/17/87	ELECTRICITY IN ATTLEBORO OFFICE	18.54
04-03	7089420027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	258.46
04-03	7090220027	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-07	7093590029	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	86.07
04-07	7093590030	CANTRELL/CUTTER PRINTING, INC.	03/26/87	FOR 227,000 NEWSLETTERS	3,051.50
04-07	7093590028	NEW ENGLAND TELEPHONE	10/25/86-11/24/86	FOR N.E. TELEPHONE CHARGES @ 674-3551	87.92
04-07	7093590026	Do	02/19/87-03/18/87	FOR N.E. TELEPHONE CHARGES @ 226-4729	27.45
04-07	7093590027	Do	02/19/87-03/18/87	FOR N.E. TELEPHONE CHARGES @ 226-4723	36.29
04-09	7093210014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.34
04-15	7100530009	WESTERN UNION TELEGRAPH CO.	03/19/87	FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	11.68
04-16	7099220014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.41
04-16	7100270021	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.58
04-16	7103600011	POSTMASTER	03/11/87	50 44¢ STAMPS	22.00
04-20	7103850011	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	FOR LEASE & RENTAL IN NEWTON OFFICE	98.07
04-20	7103850010	DOROTHY REICHARD	03/19/87	REIMBURSEMENT FOR FEDERAL EXPRESS SERVICE USED FOR OFFICIAL BUSINESS	14.00
04-28	7113300006	MARK STUART RUBIN	04/08/87	REIMBURSEMENT FOR OFFICIAL MILEAGE 88 MI @ 20¢ IN THE DISTRICT	17.60
04-28	7113300005	U.S. SPRINT	02/06/87-03/06/87	FOR SPRINT SERVICE IN WEST NEWTON OFFICE	79.82
04-28	7113300004	Do	02/17/87-03/17/87	FOR SPRINT SERVICE IN FALL RIVER OFFICE	3.03
04-28	7114630021	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	69.30
04-28	7114630017	BARNEY FRANK	03/29/87	AIRFARE FROM WASHINGTON TO BOSTON	69.00
04-28	7114630019	NEW ENGLAND TELEPHONE	02/25/87-03/24/87	FOR N.E. TELEPHONE CHARGES AT 674-3551	120.99
04-28	7114630020	Do	02/25/87-03/24/87	FOR GTE SPRINT	8.69

04-28	7114630018	SERVICE AMERICA CORP	02/05/87	FOR LUNCHEON WHERE OFFICIAL BUSINESS WAS DISCUSSED WITH REPRESENTATIVES FM THE DIST CHINESE/ AMERICA SOC	26.15
04-28	7117800011	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	FOR LEASE AND RENTALS	142 16
04-28	7117800007	DAVID ALMOND	04/01/87-04/30/87	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
04-28	7117800009	EASTERN EDISON COMPANY	03/11/87-04/09/87	FOR ELECTRICITY IN FALL RIVER OFFICE	31.49
04-28	7117800010	BARNEY FRANK	04/20/87	REIMBURSEMENT FOR AIRFARE FROM BOSTON TO WASHINGTON	110.00
04-28	7117800013	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FOR FTS SERVICE IN NEWTON OFFICE	168.82
04-28	7117800014	Do	03/01/87-03/31/87	FOR FTS SERVICE IN NEWTON OFFICE	82 52
04-28	7117800008	GEORGE BIRKETT	04/01/87-04/30/87	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
04-28	7117800006	LTM SERVICES	04/01/87-04/30/87	FOR CUSTODIAL SERVICES IN ATTLEBORO OFFICE	80.00
04-28	7117800004	NEW ENGLAND TELEPHONE	03/06/87-04/05/87	FOR N.E. TELEPHONE CHARGES # 332-3920	171.09
04-28	7117800012	DOROTHY REICHARD	04/16/87	REIMBURSEMENT FOR EXPRESS MAIL	10.75
04-28	7117800005	MARK STUART RUBIN	04/16/87	REIMBURSEMENT FOR OFFICIAL TRAVEL 20 MILES @ .20¢ PER MILE	4 00
04-29	7119590012	DAVID R RAMAGE	04/21/87	FOR SEMINAR POSTCARDS	42.50
04-29	7119590011	DOVER-SHERBORN SUB. PRESS	05/12/87-05/12/88	FOR ONE YEAR SUBSCRIPTION	27.00
04-29	7119590013	BARNEY FRANK	04/25/87-04/27/87	FOR AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	120.50
04-29	7119590010	MEDFIELD SUBURBAN PRESS	04/28/87-04/28/88	FOR ONE YEAR SUBSCRIPTION	27.00
04-30	7119890208	J.KARAM MGT, INC	04/01/87-04/30/87	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
04-30	7119890206	MILESTONE PROPERTIES CORP	04/01/87-04/30/87	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
04-30	7119890207	8 NO MAIN ST/ATTLEBORO REALTY TRUST	04/01/87-04/30/87	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
04-30	7120900188	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,414 06
04-30	7120920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1 30
04-30	7121560026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		305.74
04-30	7121770032	Do	04/30/87	CREDIT FOR 1986	(104.00)
05-06	7119540005	POSTMASTER	04/13/87	FOR EXPRESS MAIL	12.85
05-06	7119540006	Do	04/15/87	FOR EXPRESS MAIL	12 85
05-06	7120620023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.70
05-06	7120840009	MARY H BYRNE	04/15/87	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 41 MILES @ .20¢ PER MILE	8.20
05-06	7120840011	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FOR FTS SERVICE IN ATTLEBORO OFFICE	241.59
05-07	7120840010	MASSACHUSETTS ELECTRIC	03/17/87-04/15/87	FOR ELECTRICITY IN ATTLEBORO OFFICE	19.09
05-18	7133620013	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	FOR RENTALS OF EQUIPMENT IN NEWTON OFFICE	86.07
05-18	7133620012	Do	03/26/87-04/25/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	69.30
05-18	7133620014	NEW ENGLAND TELEPHONE	03/19/87-04/18/87	FOR N.E. TELEPHONE SERVICE	36.76
05-18	7133620015	Do	03/19/87-04/18/87	FOR AT&T COMMUNICATIONS	1.20
05-18	7133620016	Do	04/19/87	FOR N.E. TELEPHONE SERVICE	28.63
05-18	7133620017	THE NEWS TRIBUNE	12/24/86-06/24/87	FOR 6 MONTH SUBSCRIPTION	50.00
05-18	7133620011	THE PILOT PUBLISHING CO.	05/01/87-05/01/88	FOR ONE YEAR SUBSCRIPTION	15.00
05-19	7134220006	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	253.98
05-19	7138600027	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	131.89
05-21	7139560030	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.54
05-22	7139480021	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	98.07
05-22	7139480022	Do	04/06/87-05/05/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	142.16
05-22	7139480023	SHIRLEY AHERN COELHO	05/05/87-05/07/87	FOR OFFICIAL TRAVEL IN DISTRICT 142 MILES AT .20¢	28.40
05-22	7139480020	DAVID R RAMAGE	05/01/87	COPIES FOR LETTER ENCLOSURES	140.70
05-22	7139480019	NEW ENGLAND TELEPHONE	03/25/87 04/24/87	FOR N.E. TELEPHONE	118 84
05-22	7140750015	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FOR FTS SERVICE IN FALL RIVER OFFICE.	290.65
05-22	7140750016	Do	04/01/87-04/30/87	FOR FTS SERVICE IN NEWTON OFFICE	273.92
05-22	7140750014	JOANNE M MOORE	04/15/87	FOR OFFICIAL MILEAGE WHILE IN THE DISTRICT 110 MILES @ 20¢	22.00
05-22	7140750013	WILLIAM FRANCIS WHITTY	04/01/87-04/30/87	OFFICIAL MILEAGE IN THE DISTRICT 300 MILES @ 20¢	60.00
05-22	7141720013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.27
05-27	7146430012	EASTERN EDISON COMPANY	04/09/87-05/11/87	FOR ELECTRICITY IN FALL RIVER OFFICE	30.00
05-27	7146430009	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FOR FTS SERVICE IN ATTLEBORO OFFICE	241.59
05-27	7146430010	NEW ENGLAND TELEPHONE	04/06/87-05/05/87	FOR N.E. TELEPHONE CHARGES	195.87
05-27	7146430011	Do	04/06/87-05/05/87	FOR AT&T COMMUNICATIONS	1.88
05-28	7141510008	POSTMASTER	04/22/87	FOR EXPRESS MAIL TO DISTRICT OFFICE	16.50
05-28	7146890206	J.KARAM MGT, INC	05/01/87-05/30/87	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890204	MILESTONE PROPERTIES CORP	05/01/87-05/30/87	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023 75
05-28	7146890205	8 NO MAIN ST/ATTLEBORO REALTY TRUST	05/01/87-05/30/87	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
05-28	7147790004	DAVID ALMOND	05/01/87-05/31/87	FOR JANITORIAL SERVICE IN W. NEWTON OFFICE	75.00
05-28	7147790005	GEORGE BIRKETT	05/01/87-05/31/87	FOR JANITORIAL SERVICE IN FALL RIVER OFFICE	70.00
05-28	7147790003	LTM SERVICES	05/01/87-05/31/87	FOR JANITORIAL SERVICE IN ATTLEBORO OFFICE	80.00
05-28	7147790002	RICHARD SOBOL	05/12/87	FOR PHOTOGRAPHIC SERVICES RELATING TO NEWSLETTER	518.00
05-28	7147790006	U.S. SPRINT	03/06/87-04/06/87	FOR SPRINT SERVICE IN NEWTON OFFICE	51.90
05-31	7149900184	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,402.92
05-31	7149920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		9.75
05-31	7152430026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,103.34
06-04	7154420005	MARY H BYRNE	05/18/87-05/22/87	REIMB FOR OFFICIAL MILEAGE WHILE IN THE DISTRICT 80 MILES AT .20¢	16.00
06-04	7154420001	FALL RIVER HERALD NEWS	06/01/87-06/01/88	FOR ONE YEAR SUBSCRIPTION	93.60
06-04	7154420003	MASSACHUSETTS ELECTRIC	04/15/87-05/15/87	FOR ELECTRICITY IN ATTLEBORO OFFICE	18.97
06-04	7154420002	U.S. SPRINT	03/17/87-04/17/87	FOR SPRINT SERVICE IN FALLS RIVER OFFICE	1.10
06-04	7154420004	WILLIAM FRANCIS WHITTY	03/01/87-03/31/87	FOR 350 MILES TRAVELLED ON OFFICIAL BUSINESS WHILE IN DISTRICT AT .20¢	70.00
06-10	7154810018	POSTMASTER	05/20/87	EXPRESS MAIL	44.00
06-10	7155220006	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	253.98
06-10	7160320020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	83
06-10	7160420027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160810027	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.73
06-11	7159610012	PROVIDENCE JOURNA-BULLETIN	06/15/87-09/15/87	FOR SUNDAY DELIVERY FOR THREE MONTHS TO THE NEWTON OFFICE	22.10
06-11	7159610013	SERVICE AMERICA CORP	04/02/87	LUNCH WITH CONSTITUENTS AND CONGRESSIONAL BUSINESS WAS DISCUSSED	19.85
06-11	7160720019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.43
06-18	7167750010	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	FOR LEASE AND RENTALS OF EQUIPMENT IN DISTRICT OFFICE	69.30
06-18	7167750009	Do	05/01/87-05/31/87	FOR LEASE AND RENTALS OF EQUIPMENT IN DISTRICT OFFICE	98.07
06-18	7167750008	BENCHMARK SYSTEMS	05/29/87	FOR COMPUTER RIBBONS	113.25
06-18	7167750011	NEW ENGLAND TELEPHONE	04/25/87-05/24/87	FOR N.E. TELEPHONE CHARGES @ 674-3551	112.60
06-24	7174340037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.74
06-24	7174540014	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7.94
06-24	7174680025	POSTMASTER	06/09/87	EXPRESS MAIL	15.75
06-24	7174750006	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	FOR LEASE AND RENTALS IN NEWTON OFFICE	142.16
06-24	7174750009	DAVID ALMOND	06/01/87-06/30/87	FOR CUSTODIAL SERVICE IN THE NEWTON OFFICE	75.00
06-24	7174750005	EASTERN EDISON COMPANY	05/11/87-06/10/87	FOR ELECTRICITY IN FALL RIVER OFFICE	41.57
06-24	7174750008	GEORGE BIRKETT	06/01/87-06/30/87	CUSTODIAL SERVICE IN THE FALL RIVER OFFICE	70.00
06-24	7174750007	LTM SERVICES	06/01/87-06/30/87	FOR CUSTODIAL SERVICES IN ATTLEBORO OFFICE	80.00
06-26	7175620008	DAVID R RAMAGE	06/09/87	LABELS ON ENVELOPES FOR SMALL BUSINESS CONFERENCE	13.50
06-26	7175620009	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FOR FTS SERVICE IN FALL RIVER OFFICE	237.25
06-26	7175620006	QUINN NEWS SERVICE	05/15/87-08/15/87	FOR THE BOSTON GLOBE AND HERALD IN THE NEWTON OFFICE	60.15
06-26	7175620007	U.S. SPRINT	03/20/87-04/20/87	FOR SPRINT SERVICE IN NEWTON OFFICE	22.73
06-26	7176610027	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890205	J.KARAM MGT, INC	06/01/87-06/30/87	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
06-29	7177890203	MILESTONE PROPERTIES CORP	06/01/87-06/30/87	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
06-29	7177890204	8 NO MAIN ST/ATTLEBORO REALTY TRUST	06/01/87-06/30/87	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
06-30	7181900184	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,402.65

06-30	7182310029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		84 02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	112,308.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,685.70
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-04	7160980016	FALL RIVER HERALD NEWS	06/01/87-06/01/88	REFUND DUE TO OVERPAYMENT	(11.45)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.45)
				TOTAL	**138,982.96**

OFFICE OF THE HON. WEBB FRANKLIN

ADJUSTMENTS/REFUNDS					
EXPENSES					
08-28	7152990020	AT&T CONSUMER SALES & SERVICE	07/29/86-10/29/86	REFUND DUE TO REFUND FOR SERVICE APPLIED TO TWO PAYMENTS	(6 74)
03-10	7152990019	Do	10/29/86-12/16/86	REFUND DUE TO REFUND FOR SERVICE APPLIED TO TWO PAYMENTS	(5 33)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(12.07)
				TOTAL	**(12.07)**

OFFICE OF THE HON. BILL FRENZEL

SALARIES			
BROWNE, PATRICIA C	04/01/87-06/30/87	STAFF DIRECTOR	12,399.99
CHRISTENSEN, MAYBETH A.	04/01/87-06/30/87	MINNESOTA EXECUTIVE DIRECTOR	10,749 99
DOEDEN, CRAIG THOMAS	04/01/87-05/31/87	D.C. INTERN	1,500.00
EVELAND, PATRICIA C	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,399.99
FLINK, CARL LINDSAY	04/01/87-05/31/87	D.C. INTERN	1,400 00
HAYES, JEAN M	04/01/87-05/31/87	FIELD REPRESENTATIVE/CASEWORKER	2,583.33
Do	06/01/87-06/30/87	LEGISLATIVE ASSISTANT/PRESS ASSISTANT	1,750.00
HOFMAN, STEVEN	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
JONES, DAVID S	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500 00
KIERNAN, PATRICK MICHAEL	06/01/87-06/30/87	D C INTERN	700.00
KING, CYNTHIA L	04/01/87-06/30/87	FIELD REPRESENTATIVE/CASEWORKER	3,833.33
MAHER, ROBERT DURAND	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/SCHEDULER	3,699.99
MANKEY, MATTHEW J	04/01/87-05/31/87	STAFF ASSISTANT	1,500.00
MARUGGI, ELIZABETH CULLIGAN	04/01/87-06/30/87	LEGISLATIVE ASST/PRESS SECRETARY	5,083 33
MICHEL, GEOFFREY S	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,750.00
NELSON, MARLYS J	04/01/87-06/30/87	OFFICE MANAGER	7,800.00
PATE, BLANCHE WATKINS	04/01/87-06/30/87	SENIOR COMPUTER SPECIALIST	6,249.99
PAULY, ROGER A., JR	06/01/87-06/30/87	D.C. INTERN	750 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PLATT, JAMES D.	06/02/87–06/30/87	LBJ CONGRESSIONAL INTERN	725.00
		SCHNELL, KATHERINE F	04/01/87–05/15/87	D.C. INTERN	1,125.00
		SCHUMACHER, MATTHEW J	06/15/87–06/30/87	LEGISLATIVE ASSISTANT/SCHEDULER	622.22
		WEYERHAEUSER, DAVID C	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	3,875.01
		WILSON, MARY G	06/01/87–06/30/87	D.C. INTERN	750.00
		EXPENSES			
04-03	7089300022	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	355.55
04-03	7090230022	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	355.55
04-09	7093220004	Do	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.61
04-16	7099230003	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.74
04-20	7103850012	WESTERN UNION TELEGRAPH CO	02/04/87–02/24/87	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	70.65
04-20	7103850013	Do	03/03/87–03/31/87	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	86.44
04-22	7105800004	BILL FRENZEL	02/11/87	1-WAY AIR FARE TO DISTRICT DC-MPLS WHILE ON OFFICIAL BUSINESS DC RESIDENCE TO AIRPORT 20 MI @ .20¢ P/M.	173.00
04-22	7105800012	Do	02/11/87–04/04/87	NEWSPAPER PURCHASED	3.79
04-22	7105800005	Do	02/26/87	1-WAY AIR FARE TO DISTRICT DC-MPLS WHILE ON OFFICIAL BUSINESS 22 MILES TO & FROM DC AIRPORT	140.40
04-22	7105800006	Do	02/26/87–03/01/87	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT.	69.80
04-22	7105800008	Do	03/01/87	GAS USED IN CAR RENTAL USED ON OFFICIAL BUSINESS	6.40
04-22	7105800011	Do	03/04/87–04/04/87	TRANSPORTATION IN DISTRICT CAB FARES AND MILEAGE 6 MILES @ .20¢	36.90
04-22	7105800009	Do	03/20/87–03/21/87	ROUND TRIP AIR FARE TO DISTRICT DC-MPLS-DC WHILE ON OFFICIAL BUSINESS 22 MI TO & FROM DC AIRPORT	269.40
04-22	7105800013	Do	04/03/87	PHONE CALLS MADE IN THE DISTRICT	.50
04-22	7105800010	Do	04/03/87–04/04/87	ROUND TRIP AIR FARE TO DISTRICT DC-MPLS-DC 20 MI TO & FROM DC AIRPORT AND AIRPORT TIPS	277.20
04-30	7118630006	AT&T INFORMATION SYSTEMS	02/04/87–03/03/87	EQUIPMENT LEASE CHARGE FOR BLOOMINGTON DISTRICT OFFICE	7.46
04-30	7118630007	Do	03/04/87–04/03/87	EQUIPMENT LEASE CHARGE FOR BLOOMINGTON DISTRICT OFFICE	7.46
04-30	7118630003	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	92.40
04-30	7118630002	Do	03/01/87–03/31/87	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	92.40
04-30	7118630001	JEAN M HAYES	01/01/87–03/31/87	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR INTERNATIONAL MAIL	5.72
04-30	7118630004	NORTHWESTERN BELL	01/22/87–02/21/87	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	228.95
04-30	7118630005	Do	02/22/87–03/21/87	TELEPHONE LINE AND LOCAL LONG DISTANCE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	230.60
04-30	7118630010	DAVID C WEYERHAEUSER	02/24/87–02/28/87	REIMB FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 140 MI AT .21¢/MI	29.40
04-30	7118630008	Do	02/24/87–03/01/87	REIMB FOR A/F FOR R/T TO MINNEAPOLIS & RTN FOR OFCL CONG BUSINESS 2 1-WAY TICKETS	138.00
04-30	7118630009	Do	02/28/87	REIMBURSEMENT FOR CAB FARE TO MINNEAPOLIS AIRPORT	6.70
04-30	7119890209	SOUTHTOWN OFFICE PARK	04/01/87–04/30/87	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
04-30	7120900151	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		876.34
04-30	7121560006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		592.25
04-30	7121570009	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	8,420.00
05-06	7119300009	THOMAS J LANKFORD	03/02/87	PRINTING CHARGES FOR POSTAL PATRON QUESTIONNAIRE	2,416.62
05-06	7119300010	Do	03/24/87–03/25/87	PRINTING CHARGES FOR: TOWN MEETING NOTICE NEWS RELEASE STATIONERY FOR CONSTITUENT MAILINGS	720.33
05-06	7120630015	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.61
05-06	7120840012	MAYBETH CHRISTENSEN	02/01/87–03/31/87	REIMBURSEMENT FOR 226 MILES @ .21¢ PER MILE FOR OFFICIAL BUSINESS	47.46
05-06	7120840013	Do	02/01/87–03/31/87	PARKING RECEIPTS PER ATTACHED FOR MEETINGS AWAY FROM OFFICE	12.05
05-06	7120840014	JEAN M HAYES	01/01/87–03/31/87	REIMBURSEMENT FOR 374 MILES @ .21¢ PER MILE FOR OFFICIAL BUSINESS	78.54

05-06	7120840016	CYNTHIA L KING	02/01/87–03/31/87	REIMBURSEMENT FOR 361 MILES @ .21¢ PER MILE FOR OFFICIAL BUSINESS AND ATTENDING MEETINGS IN THE DIST.	75.81
05-06	7120840015	Do	03/01/87–03/06/87	REIMBURSEMENT FOR PLANE TICKET FOR TRIP TO D.C. SEMINAR AND WORK IN OFFICE MPLS-DC-MPLS	138.00
05-12	7128750003	AT&T COMMUNICATIONS	02/27/87	INTERNATIONAL LONG DISTANCE CALL	.60
05-12	7128750004	Do	03/20/87	INTERNATIONAL LONG DISTANCE CALL	4.18
05-12	7128750001	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	EQUIPMENT LEASE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	172.14
05-12	7128750002	Do	03/01/87–03/31/87	EQUIPMENT LEASE CHARGES AND ONE-TIME EQUIPMENT MOVING CHARGES	732.92
05-15	7133810019	COFFEE-MAN, INC	05/06/87	COFFEE AND SUPPLIES FOR OFFICE VISITORS	78.05
05-15	7133810020	THOMAS J LANKFORD	04/14/87–04/15/87	CONSTITUENT MAILING AND PRINTING CHARGES FOR TOWN MEETING CARDS NEWSLETTER	2,496.18
05-18	7133540015	NORTHWESTERN BELL	03/22/87–04/21/87	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	285.32
05-18	7133540016	Do	03/22/87–04/21/87	LONG DISTANCE CHARGES NOT ON FTS LINES	.55
05-19	7134220032	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	372.64
05-19	7138610022	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	355.55
05-28	7146890207	SOUTHTOWN OFFICE PARK	05/01/87–05/30/87	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
05-28	7147790010	AT&T COMMUNICATIONS	03/27/87–04/27/87	LONG DISTANCE - INTERNATIONAL AND COLLECT - CHARGES FOR BLOOMINGTON DISTRICT OFFICE	16.53
05-28	7147790009	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	132.61
05-28	7147790007	FEDERAL EXPRESS CORP	04/17/87	MAILING COSTS FOR OFFICIAL CONGRESSIONAL BUSINESS TO DISTRICT	23.00
05-28	7147790008	WESTERN UNION TELEGRAPH CO	04/08/87–04/30/87	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR MONTH OF APRIL	57.95
05-31	7149900150	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		856.01
05-31	7152430006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		928.89
05-31	7152570011	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87	EQUIPMENT OBLIGATION	1,892.00
06-04	7154420006	BILL FRENZEL	04/24/87–04/25/87	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 22 MILES AT .20 TO/FM DC AIRPORT	285.40
06-04	7154420007	Do	04/24/87–04/25/87	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.92
06-04	7154420008	Do	05/08/87–05/09/87	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 15 MILES AT .20 TO/FM DC AIRPORT	201.00
06-04	7154420009	Do	05/15/87–05/17/87	R/T AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 22 MILES AT .20 TO/FM DC AIRPORT	285.40
06-10	7155220030	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	372.64
06-10	7160330009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.86
06-10	7160430022	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	355.55
06-10	7160820017	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.32
06-11	7160730011	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.53
06-15	7161820007	COFFEE-MAN, INC	06/01/87	COFFEE FOR OFFICE VISITORS	53.90
06-15	7161820006	PUBLICITY CENTRAL	05/27/87	TWIN CITIES MEDIA DIRECTORY PURCHASED FOR PRESS AIDE	68.50
06-15	7161820005	THOMAS J LANKFORD	05/01/87	STAFF LISTENING HOURS MEETING NOTICE FOR PLYMOUTH, MINNESOTA	329.55
06-26	7176770022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	355.55
06-29	7177890206	SOUTHTOWN OFFICE PARK	06/01/87–06/30/87	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
06-30	7181900150	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		989.88
06-30	7182310009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		(22.31)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	725.00
MEMBERS CLERK HIRE	88,022.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,313.84
TOTAL	**120,061.01**

OFFICE OF THE HON. MARTIN FROST

SALARIES

CARLETON, RONNIE P	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,500.01
CHAPMAN, RHONDA KAY	04/01/87–06/30/87	COMPUTER OPERATOR	3,750.00
CLARK, JAMES MORGAN	04/01/87–06/30/87	CASEWORKER	4,250.01
CRAWFORD, CINDA MARIE	04/01/87–06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	8,750.01
DAMTOFT, JANET RUSSELL	04/01/87–06/30/87	CASEWORKER	5,625.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DANIEL, THERESA	04/01/87–06/30/87	STAFF ASSISTANT	5,625.00
		HRNCIR, CHARLOTTE JEAN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		JANUARY, DEBORAH	04/01/87–05/08/87	SPECIAL PROJECTS	1,583.33
		JONES, BENNIE JEWEL	04/01/87–06/30/87	SENIOR CASEWORKER	6,000.00
		JONES, SANDRA BENITA	04/01/87–06/30/87	CASEWORKER	4,250.01
		MANSKER, ROBERT THOMAS	04/01/87–06/30/87	PRESS SECRETARY	11,250.00
		MCCLARY, DOLLY ANNE	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	3,731.25
		MCHONE, JENNY DELANE	04/01/87–06/30/87	OFFICE MANAGER/EXECUTIVE SECTY	9,750.00
		PEREZ, DOROTHY	04/01/87–06/30/87	CASEWORKER	3,999.99
		REMOTIGUE, ROBYN BOWLING	04/01/87–06/30/87	RECEPTIONIST/CASEWORKER	3,500.01
		RHOADS, MARGIE B	04/01/87–06/30/87	OFFICE MANAGER	5,625.00
		SPEARS, MICHAEL T	04/01/87–05/10/87	RECEPTIONIST	1,555.56
		Do	05/11/87–06/30/87	SPECIAL PROJECTS	1,944.45
		WATSON, SCREVEN HEARN	04/01/87–06/30/87	CASEWORKER	5,000.01
		WRIGHT, GLYN L	05/11/87–06/30/87	RECEPTIONIST	1,944.45
		EXPENSES			
04-03	7089200014	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	453.28
04-03	7090260014	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	147.41
04-08	7092060015	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	98.00
04-09	7097500016	AVIS	03/20/87–03/21/87	CAR RENTAL	25.04
04-09	7097500018	CANTRELL/CUTTER PRINTING, INC	03/19/87	PRINTING APRIL NEWSLETTER	670.04
04-09	7097500019	Do	03/26/87	CHESHIRE LABEL APRIL NEWSLETTERS	284.47
04-09	7097500015	MARTIN FROST	03/20/87–03/21/87	AIR TRAVEL TO THE DISTRICT VIA AMERICAN AIRLINES 5876596938 DC-DALLAS-DC	499.00
04-09	7097500017	NEW YORK TIMES	03/23/87–06/21/87	CONTINUATION OF SUBSCRIPTION	58.50
04-15	7100580012	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	TELEPHONE EQUIPMENT GRAND PRAIRIE DISTRICT	103.00
04-15	7100580011	Do	03/16/87–04/15/87	TELEPHONE EQUIPMENT OAK CLIFF DISTRICT	31.21
04-15	7100580010	CANTRELL/CUTTER PRINTING, INC	03/26/87	PRINTING IMMIGRATION BROCHURE	668.49
04-15	7100580015	GENERAL SERVICES ADMIN	02/28/87	FTS TELEPHONE OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICE	298.07
04-15	7100580016	ROBERT T. MANSKER	03/20/87	REFRESHMENTS LTV RETIREES CONF	30.62
04-15	7100580017	OAK CLIFF OFFICE SUPPLY & PRINTING	03/10/87	OFFICE SUPPLIES	13.50
04-15	7100580018	MARGIE B RHOADS	03/02/87–03/05/87	STAFF TRAVEL FROM THE DISTRICT DISTRICT OFFICE CONF. AA 5876326734 DALLAS-DC-DALLAS	258.00
04-15	7100580019	Do	03/02/87–03/05/87	LODGING, MEALS WHILE IN DC FOR DISTRICT STAFF CONF	316.78
04-15	7100580020	Do	03/02/87–03/05/87	CAB FARES TO/FROM THE AIRPORT	15.50
04-15	7100580013	SOUTHWESTERN BELL	03/15/87–04/14/87	TELEPHONE SERVICE OAK CLIFF OFFICE	123.93
04-15	7100580014	Do	03/15/87–04/14/87	AT&T CHARGES OAK CLIFF OFFICE	7.35
04-16	7100210024	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.23
04-21	7105470027	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	FTS TELEPHONE & EQUIPMENT, OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	219.95
04-21	7105470023	JAMES MORGAN CLARK	01/14/87–03/31/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 1535 MILES AT .17 PER MILE	265.95
04-21	7105470029	JANET RUSSELL DAMTOFT	03/04/87–03/07/87	LODGING & MEALS AIR FORCE ACADEMY STAFF BRIEFING	120.55
04-21	7105470022	FEDERAL EXPRESS CORP	03/11/87	EXPRESS MAIL TO CONSTITUENT	14.00
04-21	7105470026	MARTIN FROST	04/03/87–04/03/87	CABFARE TO NATIONAL EDUCATION ASSN. 16TH STREET NW WASHINGTON, DC	6.00
04-21	7105470021	Do	04/03/87–04/05/87	AIRFARE WASHINGTON/DALLAS/WASHINGTON TO DISTRICT AA 5876597785	270.00
04-21	7105470028	GENERAL TELEPHONE COMPANY OF THE SW	04/01/87–04/01/88	DIRECTORY LISTING FOR CONGRESSIONAL DISTRICT OFFICE	13.20

04-21	7105470024	SOUTHWESTERN BELL	03/27/87–04/26/87	TELEPHONE SERVICE GRAND PRAIRIE DISTRICT OFFICE	122.71
04-21	7105470025	Do	03/27/87–04/26/87	AT&T COMMUNICATIONS GRAND PRAIRIE DISTRICT OFFICE	3.96
04-30	7118450030	AVIS	04/03/87–04/05/87	CAR RENTAL FOR CONGRESSMAN FROST TRAVEL WITHIN THE DISTRICT	85.20
04-30	7118450026	Do	04/10/87–04/12/87	CAR RENTAL FOR STAFF TRAVEL WITHIN THE DISTRICT	65.00
04-30	7118450025	DOLLY MCCLARY	04/09/87–04/12/87	STAFF TRAVEL WASHINGTON/DALLAS/WASHINGTON	270.00
04-30	7118450028	OAK CLIFF OFFICE SUPPLY & PRINTING	04/13/86	NAME TAG BADGES FOR LEGISLATIVE SEMINAR	10.12
04-30	7118450029	SCREVEN HEARN WATSON	02/02/87–03/31/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 745 MILES AT .17	126.65
04-30	7119890210	REPUBLIC BANK OAK CLIFF TOWER	04/01/87–04/30/87	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
04-30	7119890211	RESOURCE SAVINGS/HALLMGMT CORP	04/01/87–04/30/87	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
04-30	7120900445	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,645.32
04-30	7121560027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		529.04
05-06	7118810004	ROBERT T. MANSKER	04/14/87–04/18/87	MEALS WHILE TRAVELING IN THE DISTRICT	45.74
05-06	7118810003	Do	04/17/87–04/18/87	RENTAL CAR AND GAS (TRAVEL TO AIRPORT)	22.95
05-06	7118810001	Do	04/18/87–04/21/87	AIR FARE FROM THE DISTRICT VIA TRANSTAR/DELTA ON OFFICIAL BUSINESS IN THE DIST DALLAS/HOUSTON/DC.	135.00
05-06	7118810002	Do	04/18/87–04/21/87	CAB FARES - AIRPORT	14.00
05-06	7120850040	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.77
05-14	7132830025	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	90.50
05-19	7138640014	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	147.41
05-20	7139440006	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	TELEPHONE EQUIPMENT OAK CLIFF DISTRICT OFFICE	31.21
05-20	7139440013	AVIS	04/14/87–04/18/87	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	149.59
05-20	7139440012	Do	05/01/87–05/02/87	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.71
05-20	7139440014	CANTRELL/CUTTER PRINTING, INC	04/28/87	PRINTING, MAY NEWSLETTER	769.35
05-20	7139440015	Do	04/30/87	PRINTING - DEPT. OF AGRICULTURE PUBLICATIONS BULLETINS AVAILABLE FOR CONSTITUENTS	1,635.50
05-20	7139440019	Do	04/30/87	PRINTING - CHESHIRE LABELS FOR NEWS LETTERS	269.20
05-20	7139440011	MARTIN FROST	04/10/87–04/15/87	CABFARE FOR CONG. FROST TO THE STATE DEPARTMENT	4.20
05-20	7139440008	Do	04/14/87–04/18/87	AIR TRAVEL TO THE DISTRICT VIA AMERICAN DC-DALLAS-DC	270.00
05-20	7139440030	Do	05/01/87–05/02/87	AIRFARE VIA AMERICAN AIRLINES FROM WASHINGTON TO THE DISTRICT OFFICE AND RETURN	270.00
05-20	7139440007	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS TELEPHONE SERVICE AND EQUIPMENT DISTRICT OFFICES	300 55
05-20	7139440017	ROBERT T. MANSKER	05/06/87–05/10/87	OFFICIAL EXPENSES IN THE DISTRICT - MEALS	36.04
05-20	7139440018	Do	05/06/87–05/10/87	OFFICIAL EXPENSES IN THE DISTRICT - PARKING FEES	17.75
05-20	7139440009	DOROTHY PEREZ	03/05/87–03/28/87	MILEAGE FOR DISTRICT STAFF TRAVEL 66 MILES AT .17	11.22
05-20	7139440010	Do	03/05/87–03/28/87	TRAVEL TO WACO, TX TO ATTEND VA SEMINAR 226 MILES AT .17 PLUS MEAL	45.21
05-20	7139440020	SOUTHWESTERN BELL	04/27/87–05/26/87	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	122.71
05-22	7139750012	MARTIN FROST	05/07/87–05/09/87	ROUND TRIP AIRFARE VIA DELTA AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT	270.00
05-22	7139750016	ROBERT T. MANSKER	05/06/87–05/10/87	ROUND TRIP AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES, WASHINGTON/DALLAS/WASHINGTON	270.00
05-22	7139750017	Do	05/06/87–05/10/87	OFFICIAL EXPENSES IN THE DISTRICT: CAR RENTAL, FUEL	88.60
05-22	7139750018	Do	05/06/87–05/10/87	CAB FARE	15.00
05-22	7139750013	DOLLY MCCLARY	05/06/87–05/09/87	ROUND TRIP AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES - WASHINGTON/DALLAS/WASHINGTON	270.00
05-22	7139750014	Do	05/06/87–05/09/87	CAB FARE TO THE AIRPORT	26.00
05-22	7139750015	Do	05/09/87	GASOLINE FOR RENTAL CAR IN THE DISTRICT	12.20
05-22	7141730014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.09
05-22	7141780008	CANTRELL/CUTTER PRINTING, INC	12/05/86	PRINTING SUPPLIES	2,600.00
05-28	7141510009	POSTMASTER	05/12/87	POSTAGE	220.00
05-28	7146890208	REPUBLIC BANK OAK CLIFF TOWER	05/01/87–05/30/87	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
05-28	7146890209	RESOURCE SAVINGS/HALLMGMT CORP	05/01/87–05/30/87	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
05-28	7147410012	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICES	219.95
05-28	7147410029	Do	04/12/87–05/11/87	TELEPHONE SERVICE GRAND PRAIRIE DISTRICT OFFICE	103.00
05-28	7147410014	MARGIE B RHOADS	02/23/87–03/27/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT	18.19
05-28	7147410010	SOUTHWESTERN BELL	04/15/87–05/14/87	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	123.15
05-28	7147410011	Do	04/15/87–05/14/87	AT&T COMMUNICATIONS	4.58
05-31	7149900445	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,701.25
05-31	7152430027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		982.59
06-05	7155600011	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
06-05	7155600012	Do	05/16/87–06/15/87	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	31.21
06-05	7155600007	AVIS RENT A CAR SYSTEM	05/05/87–05/09/87	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT	84.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7155600008	Do	05/06/87-05/09/87	CAR RENTAL FOR AA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	101.74
06-05	7155600014	FEDERAL EXPRESS CORP	05/01/87	EXPRESS MAIL TO CONGRESSMAN ANDREWS	14.00
06-05	7155600009	Do	05/01/87-05/06/87	EXPRESS MAIL TO THE DISTRICT FOR CONGRESSIONAL HEARING	52.25
06-05	7155600006	MARTIN FROST	05/26/87-05/27/87	ROUND TRIP AIRFARE WASH/DALLAS/WASH VIA AMERICAN AIRLINES	430.00
06-05	7155600013	ROBERT T. MANSKER	05/20/87	PRINTING FOR STAFF CARDS, 24TH CONG DISTRICT	54.00
06-05	7155600010	THE DALLAS TIMES HERALD	06/20/87-06/20/88	CONTINUATION OF SUBSCRIPTION	102.96
06-10	7156820025	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	26.50
06-10	7160350033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.09
06-10	7160460014	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	147.41
06-10	7160840012	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.03
06-11	7160750037	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.15
06-17	7166600016	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	FTS TELEPHONE SERVICE AND EQUIPMENT DISTRICT OFFICES	219.95
06-17	7166600017	ROBYN BOWLING REMOTIGUE	04/16/87-05/09/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 114 MILES AT .17¢/MI	19.38
06-17	7166600018	Do	04/16/87-05/09/87	MEALS AND PARKING IRS SEMINAR	6.25
06-17	7166600015	SOUTHWESTERN BELL	05/27/87-06/26/87	AT&T COMMUNICATION FEES GRAND PRAIRIE DO	1.00
06-18	7167750013	AVIS	05/07/87-05/09/87	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	56.73
06-18	7167750014	JANET RUSSELL DAMTOFT	05/06/87	STAFF TRAVEL TO HOUSTON DEPT OF STATE REG BRIEFING VIA SOUTHWEST AIRLINES PLUS CAB FARE & MEAL	66.00
06-18	7167750012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICE AND EQUIPMENT DISTRICT OFFICES	300.55
06-18	7167750015	GENERAL TELEPHONE COMPANY OF THE SW	05/01/87	CHANGE IN TELEPHONE LISTING FOR GRAND PRAIRIE DISTRICT OFFICE	13.50
06-18	7167750016	OAK CLIFF OFFICE SUPPLY & PRINTING	05/13/87	OFFICE SUPPLIES FOR DISTRICT OFFICES AICO BOOKS AND CLEAR TAPE	26.22
06-22	7168470002	AVIS	05/26/87-05/27/87	CAR RENTAL FOR MEMBER IN THE DISTRICT	30.70
06-22	7168470008	JAMES MORGAN CLARK	04/01/87-05/29/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 1335 MILES AT .17, PARKING	230.70
06-22	7168470007	DESOTO NEWS-ADVERTISER	05/20/87-05/20/88	CONTINUATION OF SUBSCRIPTION	10.63
06-22	7168470001	MARTIN FROST	05/31/87-06/01/87	AIRFARE DC/DALLAS/DC	270.00
06-22	7168470004	DOROTHY PEREZ	04/02/87-05/28/87	MILEAGE FOR STAFF TRAVEL IN THE DISTRICT 144 MILES AT .17 PLUS PARKING	27.73
06-22	7168470005	Do	04/02/87-05/28/87	MEALS WHILE TRAVELING IN THE DISTRICT	8.19
06-22	7168470006	Do	05/06/87-05/08/87	AIRFARE HOUSTON STATE DEPT. BRIEFING - DALLAS LEG. HEARINGS, CABFARE & PARKING 52 MILES AT .17, MEALS.	88.55
06-22	7168470003	MARGIE B RHOADS	04/01/87-05/28/87	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 408 MILES AT .17	69.36
06-22	7168470009	SOUTHWESTERN BELL	05/15/87-06/14/87	TELEPHONE SERVICE OAK CLIFF DIST. OFC.	125.18
06-22	7168470010	Do	05/15/87-06/14/87	AT&T	7.45
06-22	7168470011	Do	05/27/87-06/26/87	TELEPHONE SERVICE GRAND PRAIRIE DIST OFFICE	122.71
06-24	7173830020	AVIS	05/31/87-06/02/87	CAR RENTAL IN THE DISTRICT FOR CONGRESSMAN FROST	63.38
06-24	7173830021	CANTRELL/CUTTER PRINTING, INC.	06/09/87	PRINTING CHESHIRE LABELS FOR JUNE NEWSLETTERS	286.35
06-24	7173830022	Do	06/09/87	PRINTING FOR JUNE TOWN HALL MEETINGS	1,690.25
06-24	7173830018	GENERAL SERVICES ADMIN	05/31/87	FTS TELEPHONE SERVICE DISTRICT OFFICE	300.55
06-24	7174550021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.41
06-26	7177500014	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	147.41
06-29	7177890207	REPUBLIC BANK OAK CLIFF TOWER	06/01/87-06/30/87	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
06-29	7177890208	RESOURCE SAVINGS/HALLMGMT CORP	06/01/87-06/30/87	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
06-30	7181900443	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,986.48

06-30	7182310030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,260.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,634.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,712.27
TOTAL	**140,346.36**

OFFICE OF THE HON. DON FUQUA

EXPENSES

04-09	7093220042	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.47

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	3.47
TOTAL	**3.47**

OFFICE OF THE HON. JAIME B FUSTER

SALARIES

APONTE, RAFAEL	04/01/87-06/30/87	PART-TIME EMPLOYEE
BERNART, ALBA M	04/01/87-06/30/87	SECRETARY
CARLE, CARMEN J	04/01/87-05/31/87	RECEPTIONIST/SECRETARY
COLON, ZORAIDA	04/01/87-06/30/87	SECRETARY CASEWORKER
FERNANDEZ, LUZ MARIA	04/01/87-06/30/87	SECRETARY
GARCIA, MARYLIN	04/01/87-06/30/87	COMMUNITY RELATIONS ASSISTANT
GUARDIOLA, ISABEL	04/01/87-06/30/87	CASEWORKER
MARTIN, GARY	04/01/87-06/30/87	PART-TIME EMPLOYEE
MARTINEZ, ROBERTO JUAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
MURPHY, KELLI ANN	04/01/87-06/30/87	CASEWORKER
REXACH, MARIA	04/01/87-06/30/87	SECRETARY
RULLAN, LUIS GUILLERMO	04/01/87-06/30/87	LEGISLATIVE AIDE
SOSA, PATRICIA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
VOTAW, CARMEN DELGADO	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
WALKER, RONALD R.	05/04/87-06/30/87	SPECIAL ASSISTANT

APONTE, RAFAEL	1,236.00
BERNART, ALBA M	3,624 99
CARLE, CARMEN J	2,416.66
COLON, ZORAIDA	3,733 74
FERNANDEZ, LUZ MARIA	2,781.00
GARCIA, MARYLIN	5,664 99
GUARDIOLA, ISABEL	3,630 75
MARTIN, GARY	3,862 50
MARTINEZ, ROBERTO JUAN	6,180.00
MURPHY, KELLI ANN	4,112.49
REXACH, MARIA	4,500.00
RULLAN, LUIS GUILLERMO	5,664.99
SOSA, PATRICIA	4,635.00
VOTAW, CARMEN DELGADO	9,270.00
WALKER, RONALD R.	7,600.00

EXPENSES

04-03	7089420004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	457.17
04-03	7090220004	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	194.17
04-03	7092700013	DAVID R RAMAGE	03/20/87	OFFICIAL CALLING CARDS (MARYLIN GARCIA/ISABEL GUARDIOLA) DISTRICT OFFICE	42 00
04-03	7092700014	SERVICE AMERICA CORP	03/26/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	29.10
04-09	7093200030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.08
04-16	7099210032	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	390.43
04-16	7100270005	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.43
04-16	7103600012	POSTMASTER	03/05/87	400 STAMPS FOR OFFICIAL BUSINESS	88.00
04-20	7103850014	CARMEN DELGADO VOTAW	04/08/87	TAXI FARE FROM/TO MEETING AT THE PUERTO RICO FEDERAL AFFAIRS ADMINISTRATION'S OFFICE	5.80
04-22	7105800015	CELLULAR ONE - WASH/BALT	03/01/87-04/30/87	CHARGES PER CELLULAR PHONE SERV. PLAN A	53.40
04-22	7105800014	JAIME B FUSTER	04/04/87-04/06/87	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	239 20
04-22	7105800016	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	22.90
04-22	7110440017	PUERTO RICO TELEPHONE COMPANY	03/01/87-03/31/87	CHARGES PER DISTRICT OFFICE TELEPHONE SERVICE	104 46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAIME B FUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7110440018	STAR DELIVERY SERVICE	01/08/87-03/25/87	MESSENGER SERVICE FOR SAN JUAN DISTRICT OFFICE (FOR THE MONTHS OF JANUARY, FEBRUARY AND MARCH '87).	148 00
04-23	7111420017	JAIME B FUSTER	04/14/87-04/15/87	ROUND TRIP TO SAN JUAN DISTRICT OFFICE FROM BALTIMORE	335.20
04-28	7113300007	PUERTO RICO TELEPHONE COMPANY	03/01/87-03/31/87	CHARGES PER DISTRICT OFFICE'S (SAN JUAN) TELEPHONE EXPENSES--OVERSEAS & DOMESTIC	15 76
04-30	7120900036	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,357.82
04-30	7120920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		5.20
04-30	7121560007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		264.82
05-06	7119300013	JAIME B FUSTER	04/22/87-04/26/87	R/T TO SAN JUAN DISTRICT OFFICE ON OFFICIAL BUSINESS, WASHINGTON/NEW YORK/SJU/SAN JUAN/ WASHINGTON.	398.64
05-06	7119300011	PUERTO RICO TELEPHONE COMPANY	03/01/87-03/31/87	CHARGES PER TELEPHONE RENT AT SAN JUAN DISTRICT OFFICE--CELLULAR PHONE	45.34
05-06	7119300012	Do	03/01/87-03/31/87	CHARGES PER TELEPHONE RENT AT DISTRICT OFFICE	300.21
05-06	7120400040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.34
05-06	7120840017	SERVICE AMERICA CORP	04/22/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	37.05
05-13	7132510030	JAIME B FUSTER	04/30/87-05/03/87	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	249.20
05-14	7132830026	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	155.50
05-18	7134640013	SERVICE AMERICA CORP	05/07/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	27.45
05-18	7135400006	CARMEN DELGADO VOTAW	04/29/87	CAB TO AND FROM: SBA	4.90
05-19	7138600004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	194.17
05-21	7138740002	KELLI ANN MURPHY	05/06/87-05/08/87	AIR FORCE ACADEMY ORIENTATION TRIP, LODGING & MEALS	119.92
05-21	7139560015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.47
05-22	7139300016	CELLULAR ONE - WASH/BALT	05/01/87-05/31/87	CHARGES PER CELLULAR PHONE TEL. 202-374-2369	57.32
05-22	7141810031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	520.61
05-27	7146430014	JAIME B FUSTER	05/15/87-05/18/87	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	244.20
05-27	7146430013	HUDSONS DIRECTORY	05/13/87	NEWS MEDIA DIRECTORY	102.25
05-28	7141510010	POSTMASTER	05/11/87	EXPRESS MAIL SENT TO: MRS. MARYLIN GARCIA OF DISTRICT OFFICE (SAN JUAN)	10.75
05-31	7149900037	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,780.47
05-31	7149920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		9.10
05-31	7152430007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		191.51
05-31	7152570012	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	5,380.00
06-03	7148320007	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE	313.52
06-03	7148320008	Do	04/01/87-04/30/87	FTS SERVICES	311.85
06-03	7148320006	PUERTO RICO TELEPHONE COMPANY	04/01/87-04/28/87	TELEPHONE BILL/DISTRICT OFFICE, INSULAR & DOMESTIC CALLS	101.96
06-03	7149430001	JAIME B FUSTER	05/25/87-05/26/87	ROUND TRIP TO SAN JUAN DISTRICT OFFICE ON OFFICIAL BUSINESS BALTIMORE/SAN JUAN/BALTIMORE	512.20
06-03	7152660014	PUERTO RICO TELEPHONE COMPANY	04/01/87-04/30/87	CHARGES PER DISTRICT OFFICE TELEPHONE RENT	360.60
06-03	7152660015	Do	04/01/87-04/30/87	CHARGES PER RENT CELLULAR PHONE S.J. ACCT 380003 APRIL 749-1002	54.31
06-05	7155570018	JAIME B FUSTER	05/29/87-05/31/87	ROUND TRIP TO SAN JUAN DISTRICT OFFICE ON OFFICIAL BUSINESS BALT.-SAN JUAN-BALT	512.20
06-10	7160310072	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	401.05
06-10	7160420004	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	194.17
06-10	7160810013	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.72
06-11	7159610014	STAR DELIVERY SERVICE	04/01/87	MESSENGER SERVICES AT DISTRICT OFFICE	20.00
06-11	7160710038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.95
06-18	7167750017	JAIME B FUSTER	06/02/87-06/06/87	ROUND TRIP TO SAN JUAN DIST OFFICE ON OFCL BUSS: WASH/DULLES-KENNEDY/KENNEDY/SAN JUAN/SAN JUAN/BALT.	338.20
06-19	7169400019	CELLULAR ONE - WASH/BALT	06/01/87-06/30/87	CHARGES FOR CELLULAR PHONE SERVICE CONGRESSMAN'S OFFICIAL CAR	55.21

06-23	7173770005	CARMEN DELGADO VOTAW	06/09/87	TAXI FARE TO AND FROM CANNON TO ACTION AGENCY	4.55
06-24	7173830023	PUERTO RICO TELEPHONE COMPANY	05/01/87-05/31/87	CHARGES FOR OVERSEAS & DOMESTIC PHONE CALLS AT SAN JUAN DISTRICT OFFICE.	97.52
06-24	7173830024	STAR DELIVERY SERVICE	05/01/87-05/30/87	CHARGES PER MESSENGER SERVICES AT SAN JUAN DISTRICT OFFICE	48.00
06-24	7174280031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	299.05
06-24	7174340021	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.24
06-24	7174680026	POSTMASTER	06/03/87	400 STAMPS FOR OFFICIAL BUSINESS	88.00
06-26	7176610004	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	194.17
06-26	7176720014	PUERTO RICO TELEPHONE COMPANY	05/01/87-05/31/87	CHARGES PER TELEPHONE RENT AT SAN JUAN DISTRICT OFFICE	349.08
06-30	7181900038	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,766.49
06-30	7181920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		15.60
06-30	7182310010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		262.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	68,913.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,000.48
TOTAL	**89,913.59**

OFFICE OF THE HON. ELTON GALLEGLY

SALARIES

CLYDESDALE, SONDRA LOREEN	04/01/87-06/30/87	CASEWORKER	4,500.00
DIMINO, RICHARD C	04/01/87-05/31/87	PART-TIME EMPLOYEE	2,666.66
Do	06/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,333.33
EBERLY, CAROL C.	04/01/87-04/03/87	TEMPORARY EMPLOYEE	158.33
HALL, CAROLYN ELIZABETH	04/03/87-06/30/87	CONGRESSIONAL AIDE	3,755.55
HOUGH, CLAYTON L.	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,500.00
JEROME, RAYMA	04/01/87-06/30/87	CASEWORKER	4,500.00
KING, CHRISTINE E	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT/SYSTEM MNGR	5,333.33
KRUSOFF, LESLIE SHAWN	04/01/87-06/12/87	STAFF ASSISTANT	3,199.99
MALONEY, GARY WM	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,500.00
MCCLURE, MARY KAY	06/01/87-06/30/87	EXECUTIVE SECRETARY	2,375.00
MILLER, ELIZABETH NEWLAND	04/01/87-06/30/87	OFFICE MANAGER	8,000.01
PORUSH, JANET	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	2,000.00
Do	05/05/87-06/30/87	LEGISLATIVE ASSISTANT	3,964.25
ROSE, BRADLEY ALAN	06/15/87-06/30/87	PART-TIME EMPLOYEE	266.67
SEDELL, MICHAEL J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,983.34
TANNER, WILLIAM E.	04/01/87-06/30/87	DISTRICT ASSISTANT	5,499.99
VALVO, AGNES V.	04/01/87-05/04/87	STAFF ASSISTANT	850.00

EXPENSES

04-03	7089420001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	534.89
04-03	7090220001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	445.45
04-03	7092700016	SONDRA L CLYDESDALE	01/22/87-02/07/87	IN DISTRICT TRAVEL 114 MILES AT .21/MI	23.94
04-03	7092700015	FEDERAL EXPRESS CORP	02/09/87-02/12/87	EXPRESS MAILING	69.00
04-03	7092700017	MICHAEL J SEDELL	01/23/87-01/28/87	AIRPORT PARKING	26.00
04-07	7093750023	ELIZABETH NEWLAND MILLER	03/14/87	COFFEE SERVICE FOR CONSTITUENTS	4.13
04-07	7093750031	WILLIAM E TANNER	01/04/87-02/25/87	IN DISTRICT TRAVEL 1069 MILES AT .21/MILE	224.49
04-09	7093200027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.26
04-16	7099210030	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	17.64
04-16	7100270003	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.21
04-23	7110480002	AT&T INFORMATION SYSTEMS	01/03/87-01/23/87	AT&T	193.17
04-23	7110480003	Do	02/24/87-03/23/87	AT&T	275.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7110480004	FEDERAL EXPRESS CORP	03/04/87-03/06/87	EXPRESS MAILING	45.00
04-23	7110480001	ELIZABETH NEWLAND MILLER	03/27/87	ENVELOPE PRINTING G.P.O	22.00
04-23	7110480005	XEROX CORPORATION	02/19/87	OFFICE EQUIPMENT SUPPLIES FOR XEROX MACHINE	74.00
04-23	7111420023	MARVIN'S	01/27/87	DESK NAME PLATES	29.75
04-23	7111420018	PACIFIC BELL	01/03/87-01/19/87	PACIFIC BELL	140.22
04-23	7111420019	Do	01/20/87-02/19/87	PACIFIC BELL	205.19
04-23	7111420020	Do	01/20/87-02/19/87	AT&T COMMUNICATIONS	13.33
04-23	7111420021	Do	02/20/87-03/19/87	PACIFIC BELL	186.81
04-23	7111420022	Do	02/20/87-03/19/87	AT&T COMMUNICATIONS	1.13
04-23	7111420024	VALLEY CABLE TV	01/03/87-02/15/87	CABLE SVC	27.85
04-23	7111420025	Do	03/15/87-04/15/87	CABLE SVC	20.61
04-28	7113300008	DINERS CLUB INTERNATIONAL	02/18/87-02/22/87	ROUNDTRIP TRAVEL TO DISTRICT FOR MIKE SEDELL DC/LAX/DC	278.00
04-28	7113300011	Do	02/19/87-02/22/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	278.00
04-28	7113300009	Do	02/26/87-03/02/87	R/T OFFICIAL TRAVEL FOR MIKE SEDELL DC/LAX/DC	278.00
04-28	7113300012	Do	02/26/87-03/02/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	278.00
04-28	7113300010	Do	03/05/87-03/09/87	R/T TRAVEL (OFFICIAL BUSINESS) FOR MIKE SEDELL DC/LAX/DC	278.00
04-28	7113300032	Do	03/05/87-03/09/87	R/T OFFICIAL AIR TRAVEL DC/LAX/DC	278.00
04-30	7119890212	MICAEL L. RAY	04/01/87-04/30/87	RENT: 21053 DEVONSHIRE ST. SUITE 204, CHATSWORTH, CA	1,602.25
04-30	7120900428	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		436.96
04-30	7120920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		68.25
04-30	7121560028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		2,075.77
05-06	7120400037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	3.23
05-06	7120840018	CANTRELL/CUTTER PRINTING, INC	03/16/87	NEWSLETTER PRINTING	5,445.50
05-11	7127660006	DINERS CLUB INTERNATIONAL	03/09/87-03/13/87	PAUL CLARKE R/T OFFICIAL AIR TRAVEL LAX/DC/LAX	278.00
05-11	7127660008	Do	03/12/87	MIKE SEDELL ONE-WAY OFFICIAL AIR TRAVEL DC/LAX	139.00
05-11	7127660010	Do	03/13/87-03/16/87	R/T OFFICIAL AIRFARE DC/LAX/DC	278.00
05-11	7127660011	Do	03/19/87-03/23/87	R/T OFFICIAL AIR FARE DC/LAX/DC	278.00
05-11	7127660007	Do	03/22/87	MIKE SEDELL ONE-WAY OFFICIAL AIR TRAVEL LAX/DC	139.00
05-11	7127660009	Do	03/25/87-04/10/87	MIKE SEDELL R/T OFFICIAL AIR TRAVEL DC/LAX/DC	278.00
05-11	7127660013	ELTON GALLEGLY	01/09/87-03/23/87	IN DISTRICT MILEAGE VIA PRIVATE AUTO 1007 MI AT .21¢/MI	211.47
05-11	7127660014	Do	01/20/87-03/19/87	TRAVEL TO/FROM AIRPORT (SEVERAL TRIPS) 940 MILES AT .21¢	197.40
05-11	7127660012	CLAYTON HOUGH	04/02/87	TRAVEL TO AIRPORT VIA AUTO 56 MILES AT .21¢/MI	11.76
05-11	7127660015	MICHAEL J SEDELL	01/09/87-03/31/87	IN DISTRICT MILEAGE VIA PRIVATE AUTO 1427 MI AT .21¢/MI	299.67
05-11	7127660017	Do	03/05/87	BUS FROM LAX	11.00
05-11	7127660016	Do	03/22/87-03/25/87	PARKING AT LAX TRAVEL TO/FROM AIRPORT 100 MILES AT .21¢/MI	40.50
05-11	7127660005	THOMAS J LANKFORD	03/02/87-03/05/87	PRINTING OF CERTIFICATES (100), WASHINGTON INFO (1000), CERTIFICATES (200)	335.87
05-12	7128750005	SONDRA L CLYDESDALE	03/24/87	R/T MILEAGE FOR MEETING W/INS TO SANTA BARBARA 143 MI @ 21¢/MI	30.03
05-19	7138600001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	445.21
05-20	7139440021	SPARKLETTS DRINKING WATER CORP	01/31/87	RENTAL OF COOLER BOTTLED WATER	70.75
05-20	7139440022	Do	03/31/87	RENTAL OF COOLER BOTTLED WATER	51.65
05-20	7139440023	Do	04/30/87	RENTAL OF COOLER BOTTLED WATER	37.55
05-21	7138840012	MALONEY'S	02/26/87-03/11/87	OFFICE SUPPLIES; PAPER, LABELS, CORRESPONDENCE FOLDERS	114.12
05-21	7138840013	Do	03/11/87	OFFICE SUPPLIES, PENDAFLEX FOLDERS	34.75
05-28	7146890210	MICAEL L. RAY	05/01/87-05/30/87	RENT: 21053 DEVONSHIRE ST. SUITE 204, CHATSWORTH, CA	1,602.25

05-28	7147790012	DINERS CLUB INTERNATIONAL	04/02/87-04/06/87	RIT OFFICIAL AIRFARE DC/LAX/DC FOR MEMBER	278.00
05-28	7147790011	FEDERAL EXPRESS CORP	04/14/87	EXPRESS MAILING	23.00
05-28	7147790013	MALONEY'S	04/07/87	OFC SUPPLIES - SET-UP NEEDS; PHONE REST, BS CARD HOLDERS, STACKING TRAYS, THE SAURUS PENCIL SHARPENER	211.89
05-28	7147790027	PACIFIC BELL	03/20/87 04/19/87	CHATSWORTH PHONES & TOLL CALLS	172.46
05-28	7147790028	Do	03/20/87-04/19/87	AT&T CHARGES - CHATSWORTH	8.92
05-31	7149900428	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		206 64
05-31	7152430028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		765.10
06-03	7153530002	PACIFIC BELL	04/20/87-05/19/87		114 96
06-03	7153530003	Do	04/20/87-05/19/87	AT&T COMMUNICATIONS	5.08
06-05	7155440017	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	AT&T	275.96
06-05	7155440005	DINERS CLUB INTERNATIONAL	04/09/87-04/20/87	MEMBER'S R/T OFFICIAL TRAVEL DC/LAX/DC	290.00
06-05	7155440002	Do	04/23/87-04/27/87	SEDELL R/T TRAVEL DC/LAX/DC	290 00
06-05	7155440006	Do	04/24/87-05/03/87	MEMBER'S R/T OFFICIAL TRAVEL DC/LAX/DC	290.00
06-05	7155440003	Do	04/27/87	GALLEGLY-OFFICIAL ONE WAY TRAVEL LAX/IAD	145 00
06-05	7155440007	Do	04/30/87	MEMBER'S ONE WAY OFFICIAL TRAVEL DC/LAX	145.00
06-05	7155440004	Do	04/30/87 05/04/87	SEDELL - OFFICIAL R/T TRAVEL DC/LAX/DC	290 00
06-05	7155440013	ENTERPRISE	06/03/87-12/03/87	SUBSCRIPTION - 6 MO	37 50
06-05	7155440011	FEDERAL EXPRESS CORP	04/10/87	FEDERAL EXPRESS	23 00
06-05	7155440018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/06/87-04/30/87	GENERAL TELEPHONE - T.O	220.78
06-05	7155440019	LESLIE SHAWN KRUSOFF	04/01/87-05/12/87	COFFEE SUPPLIES FOR VISITING CONSTITUENTS TO WASHINGTON OFFICE	18.82
06-05	7155440008	LOS ANGELES TIMES	01/26/87-05/04/87	SUBSCRIPTION	15.60
06-05	7155440009	Do	05/05/87-01/05/88	24 WK & 8 WK SUBSCRIPTION	91.20
06-05	7155440010	METROPOLITAN MESSENGER SERVICE	04/20/87	DELIVERY	6.00
06-05	7155440012	OFFICIAL AIRLINE GUIDES, INC	04/01/87-03/31/88	FLIGHT INFO	50 00
06-05	7155440014	THE PRESS COURIER	03/04/87-03/04/88	SUBSCRIPTION	96.00
06-05	7155440016	THOMAS J LANKFORD	04/06/87	EAGLE SCOUT CERTIFICATES	83.25
06-05	7155440015	Do	04/16/87	PRINT PADS	21.35
06-05	7155600018	GENERAL SERVICES ADMIN	01/01/87-01/31/87	GSA TELEPHONE	55.25
06-05	7155600015	Do	02/01/87 02/28/87	GSA PHONE BILL	107 48
06-05	7155600016	Do	03/01/87 03/31/87	GSA TELEPHONE	55 21
06-05	7155600017	Do	04/01/87-04/30/87	GSA TELEPHONE	55.67
06-05	7155600019	SOUTHERN CALIFORNIA EDISON	04/02/87-04/23/87	T.O. OFFICE UTILITIES	74 87
06-10	7156820026	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	41.50
06-10	7160420001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	225.31
06-10	7160810011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	21.26
06-11	7160710035	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.19
06-15	7163440013	KONICA BUSINESS MACHINES	05/05/87	OFFICE SUPPLIES FOR XEROX MACHINE	143 10
06-15	7163440014	Do	05/05/87	OFFICE SUPPLIES FOR XEROX MACHINE	143 10
06-24	7174280028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	12 04
06-24	7174340018	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4 86
06-24	7174680027	POSTMASTER	06/15/87	OFFICIAL POSTAGE, $10 T.O. OFFICE, $10 CHATSWORTH OFFICE, $5 WASH OFFICE	25.00
06-24	7174750010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/06/87 05/01/87	GENERAL TELEPHONE - T O	1,390.85
06-25	7173580024	AT&T INFORMATION	04/24/87-05/23/87	AT&T	275 00
06 25	7173580017	SONDRA L CLYDESDALE	05/26/87	TRAVEL BY CAR 47 MI X 21 VAN NUYS TO LA FOR STATE DEPT BRIEFING	9.47
06-25	7173580019	FEDERAL EXPRESS CORP	03/06/87	OVERNIGHT SERV CHG	10.00
06-25	7173580020	Do	05/13/87	FEDERAL EXPRESS	14 00
06-25	7173580021	LESLIE SHAWN KRUSOFF	05/03/87-05/05/87	AUTO RENTAL, 5/3-5	111.76
06-25	7173580023	Do	05/08/87	AIRPORT TAXI CAB	7.00
06-25	7173580016	SIGNAL AMERICA, INC	06/04/87	LABELS	641.08
06-25	7173580026	SOUTHERN CALIFORNIA EDISON	04/23/87-05/27/87	ELECTRIC T.O	107 88
06-25	7173580018	SPARKLETTS	05/06/87	WATER & COOLER	43.50
06-25	7173580025	WESTERN UNION TELEGRAPH CO.	05/31/87	WESTERN UNION	16.65
06-26	7175620010	SONDRA L CLYDESDALE	04/03/87	TRAVEL BY CAR TO LOS ANGELES 67 MI AT .21¢/MI AND PARKING TO ATTEND MTG ON I.N.S. LAWS	17.82
06-26	7176610001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	225.31
06-29	7177890209	MICAEL L. RAY	06/01/87-06/30/87	RENT: 21053 DEVONSHIRE ST. SUITE 204, CHATSWORTH, CA	1,602 25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7181900426	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,321 05
06-30	7181920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		14 30
06-30	7182310031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		470 58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	78,386 45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,474 82
				TOTAL	**108,861.27**

OFFICE OF THE HON. DEAN A GALLO

SALARIES

		ALLOCCO, SCOTT J.	04/01/87-06/30/87	LEGISLATIVE AIDE	5,625.00
		BRAMHALL, JOAN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,125.00
		D'AQUINO, PETER	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,625.01
		DENECKE, ELIZABETH PAULINE	04/01/87-06/30/87		3,375.00
		FOX, MARY ANN	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,125.00
		GENDRON, NANCY ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		GENOVESE, LORRAINE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,250.00
		HAMILTON, JOAN	04/01/87-06/30/87	CASEWORKER	4,374.99
		JEFFREYS, RETHA SLAY	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,925.01
		LEGRAND, ROBERT B	04/01/87-06/30/87	PRESS SECRETARY	9,624.99
		MCMINN, TAMZIN MACDONALD	04/01/87-06/30/87	CHIEF OF STAFF	12,500.01
		MULLINS, DONNA FRANCES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,875.01
		NEWELL, MOLLY J	04/01/87-06/30/87	DIRECTOR, CONSTITUENT SERVICES	8,750.01
		ODOWD, PATRICIA J	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PURDY, CHRISTOPHER	04/01/87-06/30/87	LEGISLATIVE AIDE	5,375.01
		RICKER, CAROL A	04/01/87-06/30/87	DISTRICT MANAGER	6,875.01
		TAYLOR, WILLIAM C., JR	04/01/87-06/30/87	PART-TIME EMPLOYEE	500.01
		TYSON, BERNARD J	04/01/87-06/30/87	PART-TIME EMPLOYEE	750.00

EXPENSES

04-03	7089200018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	320.18
04-03	7089340008	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	BILLING FOR PARSIPPANY	77.32
04-03	7089700005	GENERAL DRAFTING COMPANY	02/23/87	500 MAPS @ 34c	170.00
04-03	7089700006	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	1,800.00
04-03	7090260018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	166.12
04-03	7092710016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS IN PARSIPPANY	25.78
04-07	7093750025	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	CHARGES FOR DOVER	48.03
04-07	7093750024	DEAN A. GALLO	03/30/87	AIRFARE FROM NEWARK TO WASHINGTON	47.00

04-07	7093750026	TAMZIN MACDONALD MCMINN	03/17/87–03/18/87	AIRFARE FROM WASH TO NEWARK AND RETURN (TO PARSIPPANT, NJ)	94.00
04-07	7093750027	Do	03/17/87–03/18/87	HERTZ CAR RENTAL, NEWARK 62039415-4	43.00
04-07	7093750028	Do	03/17/87–03/18/87	PARKING NATIONAL AIRPORT	9.00
04-07	7093750029	Do	03/17/87 03/18/87	AUTO PARK/TOLL	1.45
04-08	7092060016	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	239.50
04-09	7093620027	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45 28
04-13	7099810016	POSTMASTER	02/24/87	400 22¢ POSTAGE STAMPS	88.00
04-16	7100210026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.99
04-20	7103850016	DEAN A GALLO	04/02/87–04/07/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
04-20	7103850017	NEW JERSEY CLIPPING SERVICE	03/31/87	CLIPPING SERVICE FOR MARCH	104.24
04-20	7103850015	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	02/12/86	497 LABELS, NFIB MEMBERS	4 14
04-28	7113300015	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	CHARGES FOR DOVER DISTRICT OFFICE	48.03
04-28	7113300014	THOMAS J LANKFORD	03/31/87	PRINT RECORD, XEROX RELEASES, ETC	267.66
04-30	7119890213	S&M PROPERTIES, A PARTNERSHIP	04/01/87–04/30/87	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
04-30	7119890214	TOWNSHIP OF WEST CALDWELL	04/01/87–04/30/87	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500 00
04-30	7120900351	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		945.34
04-30	7120920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		13.65
04-30	7121560008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		693.11
05-06	7118810006	AUTOMATED OFFICE PRODUCTS, INC	04/16/87	NEC 3500 RIBBONS, DIABLO	148.25
05-06	7118810005	DEAN A GALLO	04/09/87–04/21/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN 5876600287	98.00
05-06	7118810007	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS IN PARSIPPANY	25.78
05-06	7120430004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	55.42
05-07	7124600004	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	CHARGES FOR PARSIPPANY	77.32
05-07	7124600007	TAMZIN MACDONALD MCMINN	04/27/87	CREO; PURCHASE OF PUBLICATIONS	5.00
05-07	7124600005	NEW JERSEY BELL	04/16/87	NEW JERSEY BELL CHARGES FOR PARSIPPANY	198.73
05-07	7124600006	Do	04/16/87	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	89.57
05-13	7128840021	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	CHGS. FOR W. CALDWELL	40.93
05-13	7128840022	CHRYSLER CREDIT CORP	04/01/87–04/30/87	AUTO LEASED FOR OFFICIAL USE	463.76
05-13	7128840019	NEW JERSEY BELL	04/07/87	NEW JERSEY BELL CHGS FOR W CALDWELL	78 20
05-13	7128840020	Do	04/07/87	AT7T COMMUNICATIONS CHGS FOR W. CALDWELL	55.12
05-13	7128840026	CHRISTOPHER PURDY	04/09/87–04/10/87	MEALS	10.64
05-13	7128840024	Do	04/09/87–04/12/87	TRAVEL BY PRIVATE AUTO TO & FROM DIST 536 MILES @ 21¢ PER MILE	112 56
05-13	7128840025	Do	04/09/87-04/12/87	TOLLS TO AND FROM NEW JERSEY	8.10
05-13	7128840023	STANDARD COFFEE SERVICE	04/14/87	COFFEE, ETC. FOR GUEST AND CONSTITUENTS	96 55
05-13	7132510031	THOMAS J LANKFORD	04/13/87–04/24/87	XEROX RELEASES, ETC	3,597.53
05-14	7132830027	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	20 75
05-15	7128590019	DEAN A. GALLO	04/23/87–04/28/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN 5876594513	98.00
05-15	7128590015	NEW JERSEY BELL	04/04/87	NEW JERSEY BELL CHGS. FOR DOVER	102 64
05-15	7128590016	Do	04/04/87	AT&T COMMUNICATIONS CHGS. FOR DOVER	74.77
05-15	7128590014	NEW YORK TIMES	03/16/87–03/13/88	SECOND SUBSCRIPTION FOR DC OFFICE	130.00
05-15	7128590013	THOMAS J LANKFORD	04/01/87-04/10/87	XEROX RELEASES	130.73
05-15	7128590017	XEROX CORPORATION	11/19/86	PAPER FOR XEROX COPIER (DOVER)	58.10
05-15	7128590018	Do	03/27/87	DRY INK AND PAPER FOR XEROX (PARSIPPANY)	214.90
05-18	7135400007	NEW JERSEY CLIPPING SERVICE	04/30/87	CLIPPING SERVICE FOR APRIL	114 32
05-18	7135440001	DEAN A GALLO	04/30/87 05/05/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN 5876 611 118	98.00
05-18	7135440002	WEST ORANGE CHRONICLE	03/27/87–03/27/88	SUBS. FOR W. CALDWELL DIST. OFC	15.00
05-18	7138710002	MADISON EAGLE	02/21/87–02/21/88	ONE YEAR SUBS. FOR D.C.	30.00
05-18	7138710001	THOMAS J LANKFORD	01/30/87	XEROX RELEASES, ETC	524 05
05-19	7138640018	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	C&P LOCAL SERVICE	166.12
05-20	7138780019	ROBERT B LEGRAND	05/07/87–05/08/87	METROLINER TO AND FROM NEWARK, NJ (TRIP TO S. ORANGE)	106.00
05-20	7138780020	Do	05/08/87	CAB FARE FROM DIST OFC TO MEETING	10.00
05-20	7138780015	TAMZIN MACDONALD MCMINN	05/03/87 05/05/87	AIRFARE FROM WASH TO NEWARK AND RETURN (TRIP TO PARSIPPANY & E. HANOVER)	98.00
05-20	7138780016	Do	05/03/87–05/05/87	CAR RENTAL, HERTZ	91.16
05-20	7138780017	Do	05/03/87-05/05/87	TOLL, CAB, GASOLINE	14.25
05-20	7138780018	Do	05/03/87 05/05/87	MILEAGE, BETHESDA TO NATIONAL AIRPORT, 18 MI @ 21¢	3.78
05-21	7138840014	DEAN A GALLO	05/08/87 05/11/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN 5876609976	98.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138840015	WESTERN UNION TELEGRAPH CO	04/22/87	TELEGRAM-FLEMINGTON, NJ	42.10
05-22	7140700003	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISCONNECT FTS IN LIVINGSTON	395.23
05-22	7140700001	CHRISTOPHER PURDY	05/08/87–05/08/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN (ATTEND SMALL BUSS MEETING IN NEWARK)	98.00
05-22	7140700002	Do	05/08/87–05/08/87	PARKING AT NATIONAL AIRPORT	7.50
05-22	7141730018	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.79
05-28	7146890211	S&M PROPERTIES, A PARTNERSHIP	05/01/87–05/30/87	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
05-28	7146890212	TOWNSHIP OF WEST CALDWELL	05/01/87–05/30/87	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00
05-29	7147910017	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT DOVER N.J.	721.00
05-31	7149900351	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		945.34
05-31	7149920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		57.85
05-31	7152430008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		196.76
06-03	7148640004	B&B COFFEE SERVICE	05/13/87	COFFEE FOR GUESTS AND CONSTITUENTS IN DOVER	25.00
06-03	7148640003	GENERAL SERVICES ADMIN	04/30/87	FTS IN PARSIPPANY DIST OFC	25.78
06-03	7152660018	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	CHARGES FOR PARSIPPANY	77.32
06-03	7152660025	DEAN A. GALLO	05/17/87	Q&A WITH CONSTITUENTS IN W. CALDWELL DIST OFFICE	86.31
06-03	7152660017	Do	05/21/87–05/27/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
06-03	7152660022	TAMZIN MACDONALD MCMINN	05/17/87	CAR RENTAL, HERTZ	57.12
06-03	7152660023	Do	05/17/87	PARKING, AIRPORT	7.50
06-03	7152660024	Do	05/17/87	MILEAGE TO AIRPORT 32 MI AT .21¢/MI	6.72
06-03	7152660021	Do	05/17/87–05/17/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN (TOWN MEETING IN W. CALDWELL)	98.00
06-03	7152660019	NEW JERSEY BELL	05/16/87	NEW JERSEY BELL CHARGES FOR PARSIPPANY	169.94
06-03	7152660020	Do	05/16/87	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	72.97
06-03	7152660016	NEW YORK TIMES	03/13/87–03/03/88	SECOND SUBSCRIPTION FOR D.C. OFFICE	129.00
06-10	7156820027	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	52.90
06-10	7160350037	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	7.30
06-10	7160460018	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	166.12
06-10	7160840016	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	2.60
06-11	7160750041	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.98
06-15	7162800019	DEAN A. GALLO	05/30/87–06/02/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN 5872263342	98.00
06-15	7162800020	NEW JERSEY CLIPPING SERVICE	05/31/87	CLIPPING SERVICE FOR MAY	101.84
06-15	7162800021	STANDARD COFFEE SERVICE	05/06/87	COFFEE FOR GUESTS AND CONSTITUENTS IN MEETINGS	73.50
06-15	7162800022	Do	05/27/87	COFFEE FOR GUEST AND CONSTITUENTS IN MEETINGS	31.85
06-15	7162800018	THOMAS J LANKFORD	05/14/87–05/27/87	XEROX RELEASES, ETC.	148.46
06-15	7162800016	VERONA-CEDAR GROVE TIMES	07/02/87–07/02/88	SUBSCRIPTION FOR W. CALDWELL	13.00
06-15	7162800017	XEROX CORPORATION	05/15/87	2 DEVELOPER, DOVER	96.00
06-22	7169550022	TAMZIN MACDONALD MCMINN	06/02/87–06/03/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN (AIR TRAFFIC MTG., SUMMIT) (BOARDING PASSES ATTACHED).	98.00
06-22	7169550023	Do	06/02/87–06/03/87	HERTZ CAR RENTAL 621010574	55.00
06-22	7169550024	Do	06/02/87–06/03/87	TAXI, TOLLS AND METRO	11.15
06-22	7169550025	Do	06/03/87	PURCHASE OF GASOLINE 6642930	4.65
06-23	7168710019	SCOTT J. ALLOCCO	05/03/87–05/04/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN (FLOOD CONTROL BRIEFING: MORRISTOWN AIRPORT)	98.00
06-23	7168710020	Do	05/03/87–05/04/87	HERTZ CAR RENTAL	52.71
06-23	7168710023	DAILY RECORD	04/10/87–04/02/88	SUBSCRIPTION FOR PARSIPPANY OFC	76.80
06-23	7168710021	DEAN A. GALLO	06/04/87–06/09/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00

06-23	7168710022	STAR LEDGER	04/10/87-04/02/88	SUBSCRIPTION FOR PARSIPPANY OFC	76.80
06-23	7170530011	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	CHARGES FOR WEST CALDWELL	40.93
06-23	7170530007	NANCY ELIZABETH GENDRON	05/17/87	TAXI FARE FROM AIRPORT TO RESIDENCE #68	12.50
06-23	7170530008	Do	05/17/87	MEAL	3.34
06-23	7170530006	Do	05/17/87-05/17/87	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN (TRIP TO WEST CALDWELL) 5876 610 636	98.00
06-23	7170530009	NEW JERSEY BELL	06/04/87	NEW JERSEY BELL CHARGES FOR DOVER	92.97
06-23	7170530010	Do	06/04/87	AT&T COMMUNICATIONS CHARGES FOR DOVER	95.45
06-23	7173760004	AT&T INFORMATION SYSTEMS	05/06/87-06/06/87	CHARGES FOR DOVER	48.03
06-23	7173760003	DEAN A. GALLO	06/11/87-06/15/87	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	98.00
06-23	7173760001	NEW JERSEY BELL	06/07/87	NEW JERSEY BELL CHARGES FOR WEST CALDWELL	82.72
06-23	7173760002	Do	06/07/87	AT&T COMMUNICATIONS CHARGES FOR W. CALDWELL	72.61
06-23	7173760005	THE PROGRESS	07/31/87-07/31/88	SUBSCRIPTION FOR W. CALDWELL OFFICE	11.00
06-24	7174550025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.30
06-24	7174680028	POSTMASTER	06/09/87	800 - 22¢ POSTAGE STAMPS	176.00
06-24	7174750011	CHRYSLER CREDIT CORP.	06/30/87	LEASED AUTO FOR OFFICIAL USE	463.76
06-24	7174810013	NEWS-RECORD OF MAPLEWOOD & SOUTH ORANGE	04/24/87-04/24/88	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	15.00
06-24	7174810015	STANDARD COFFEE SERVICE	06/17/87	COFFEE FOR GUEST AND CONSTITUENTS AT MEETINGS	28.95
06-24	7174810014	THOMAS J LANKFORD	06/01/87-06/11/87	XEROX RELEASES, ETC	180.87
06-24	7175300022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.18
06-26	7177500018	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	166.12
06-29	7177890210	S&M PROPERTIES, A PARTNERSHIP	06/01/87-06/30/87	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
06-29	7177890211	TOWNSHIP OF WEST CALDWELL	06/01/87-06/30/87	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00
06-30	7181900348	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,045.48
06-30	7181920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		78 65
06-30	7182310011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,177.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,425 06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,940.35
TOTAL	**121,365.41**

OFFICE OF THE HON. ROBERT GARCIA

SALARIES

ARROYO, JORGE L	04/01/87-06/30/87	STAFF AIDE	1,250.01
BENNETT, DOREEN M	04/01/87-06/30/87	FEDERAL PROGRAM SPECIALIST	4,500.00
BOWERS, ROBERT	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,920.00
BRAXTON, VIVIAN	04/01/87-05/14/87	RECEPTIONIST	1,711 11
COLLAZO, ROSE J	04/01/87-06/30/87	EXECUTIVE SECRETARY	5,750.01
DOMINGUEZ DE MARTY, IDALIA T	04/01/87-06/30/87	EXECUTIVE OFFICE MANAGER	8,625.00
EUBANKS, ROSA MARIA	04/01/87-04/30/87	RECEPTIONIST/SECRETARY	1,666.67
Do	05/01/87-06/30/87	EXECUTIVE SECRETARY/APPOINTMENTS	3,333.34
HILL, GREGORY V	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	4,875.00
MORA, GEORGE	04/01/87-06/30/87	SPECIAL ASSISTANT	8,000.01
NAVARRETE, ISABEL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
OURVAN, JEFFREY A	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,000.00
PENA, CARMEN NAHIR	04/01/87-06/30/87	RECEPTIONIST	3,249.99
PEREZ, MILDRED	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,875.01
SOJOS, GLORIA DENISE	05/13/87-06/30/87	RECEPTIONIST	1,413 33
SURITA, YVETTE	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	3,750.00
TOUJAGUE, LISA A.	06/08/87-06/30/87	PART-TIME EMPLOYEE	536.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VELEZ, DASIL ELIUS	04/01/87-06/30/87	GENERAL COUNSEL/CHIEF OF STAFF	12,999.99
		WILLIAMS, MARLISE YVETTE	06/08/87-06/30/87	PART-TIME EMPLOYEE	536.67
		WRIGHT, DOLORES V	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	5,375.01
		ZAYAS, LIZZETTE	04/01/87-06/30/87	ASSISTANT CHIEF OF STAFF	5,499.99
		EXPENSES			
04-03	7089400018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	410.17
04-03	7090200018	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	183.21
04-09	7093830014	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.41
04-13	7099810017	POSTMASTER	02/11/87	EXPRESS MAIL	10.75
04-15	7104720004	AT&T INFORMATION SYSTEMS	02/26/87-03/26/87	LEASE AND RENTAL OF TELEPHONES	668.75
04-15	7104720009	DAVID R RAMAGE	03/20/87	BUSINESS CARDS FOR DOREEN BENNETT, FED PROG SPEC	21.00
04-15	7104720010	EASTERN AIRLINES, INC.	03/03/87-03/04/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720011	Do	03/05/87-03/10/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720012	Do	03/10/87-03/11/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720013	Do	03/11/87-03/12/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720014	Do	03/17/87-03/18/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720015	Do	03/19/87-03/24/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720016	Do	03/24/87-03/25/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720017	Do	03/25/87-03/31/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720018	Do	03/31/87-04/01/87	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
04-15	7104720005	ROBERT GARCIA	04/07/87	PRINTING OF RETURN ADDRESS FOR STATIONARY FOR CONGRESSMAN GARCIA'S WASHINGTON OFFICE	22.00
04-15	7104720006	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE SERVICES, 890 GRAND CONCOURSE, BRONX, NY 10451	1,829.46
04-15	7104720001	H.O. CAR CARE	03/09/87	CAR REPAIRS FOR CONGRESSMAN GARCIA'S CAR	175.00
04-15	7104720008	IDEAL SIGNS, INC.	03/12/87	LETTER E INSTALLATION FOR DISTRICT OFFICE, 890 GRAND CONCOURSE, BRONX, NY 10451	50.00
04-15	7104720002	GEORGE MORA	03/01/87-03/31/87	PERIODICALS PURCHASED FOR THE MONTH OF MARCH 1987 FOR USE IN THE DISTRICT OFFICE	48.95
04-15	7104720007	MILDRED PEREZ	03/15/87-03/16/87	R/T TRAVEL EXPENSES FOR MILEAGE AND TOLLS FOR AN OFCL BUSS TRIP TO THE DIST OFC DC-BRONX, NY-DC	117.25
04-15	7104720003	LIZZETTE ZAYAS	03/25/87	ONE DISTRICT 18 CONGRESSIONAL MAP FOR THE DISTRICT OFFICE	15.00
04-16	7099200018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	42.25
04-16	7103600013	POSTMASTER	03/05/87	200 STAMPS	44.00
04-20	7104810024	CON EDISON	03/02/87-03/31/87	ELECTRICAL SERVICES FOR THE DISTRICT OFFICE	127.81
04-20	7104810027	GENERAL ELECTRIC CREDIT	02/24/87-03/21/87	LEASE PAYMENT FOR OFFICIAL CAR	616.22
04-20	7104810025	MOTOROLA CELLULAR SERVICES, INC.	02/01/87-02/28/87	MONTHLY TELEPHONE CHARGES	163.95
04-20	7104810026	Do	02/13/87-03/12/87	MONTHLY TELEPHONE CHARGES	32.54
04-20	7104810028	NEW YORK TELEPHONE CO	02/28/87-03/27/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	98.27
04-22	7110440022	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	FOR LEASE AND RENTAL OF TELEPHONES	61.93
04-22	7110440020	IMAGEN	04/14/87-04/14/88	12 MONTH SUB. FOR PERIOFICALS TO CONG. ROBERT GARCIA 2338 RAYBURN HOB, WASHINGTON, DC 20515	24.00
04-22	7110440023	GEORGE MORA	03/02/87-04/08/87	CLEANING SUPPLIES FOR THE DISTRICT OFFICE 890 GRAND CONCOURSE BRONX, NY 10451	61.26
04-22	7110440021	MILDRED PEREZ	03/26/87-03/28/87	ROUND TRIP TRAVEL EXPENSES FOR MILEAGE & TOLLS FOR AN OFFICIAL BUSINESS TRIP TO D.O. - DC-BRONX-DC.	126.75
04-22	7110440019	PERRY GARCIA	04/01/87-04/30/87	CLEANING SERVICES AT THE DISTRICT OFFICE 890 GRAND CONCOURSE, BRONX, NY 10451	450.00
04-23	7112610020	BRONX NEWS	04/16/87-04/16/88	OFFICE AT 2338 RAYBURN HOB 2 YEAR SUBSCRIPTION FOR THE BRONX NEWS	5.00
04-23	7112610017	CITY BOOKS	03/11/87	15 GREEN BOOKS AT $7 EACH FOR CONG ROBERT GARCIA 890 GRAND CONCOURSE BRONX, NY 10451	35.00
04-23	7112610019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	1987 MEMBERSHIP DUES	585.00

04-23	7112610021	CONGRESSIONAL QUARTERLY INC	04/19/87–04/19/88	SUBS RENEWAL FOR CONG QUARTERLY SERV. FOR HON GARCIA 2338 RHOB, WASH, D.C. 20515	665.00
04-23	7112610022	DINERS CLUB INTERNATIONAL	01/28/87–01/28/87	R/T A/F FOR MILDRED PEREZ FM WASH, DC TO DIST OFC, 890 GRAND CONCOURSE, BRONX, NY FOR OFCL BUSS	140.00
04-23	7112610015	ROBERT GARCIA	02/25/87–03/27/87	GASOLINE FOR CONGRESSMAN GARCIA'S OFFICIAL CAR	121 90
04-23	7112610016	Do	04/14/87	DIFFERENCE IN THE AMOUNT NOW DUE SUBMITTED ON CHECK #2680 F/PRINTING OF RTN ADDRESS ON CONG. STATIONARY.	12.00
04-23	7112610014	JEFFREY A OURVAN	03/18/87–03/18/87	EXPS INCURRED FOR ROUND TRIP FM DISTRICT OFFICE, 890 GRAND CONCOURSE, BRONX, NY 15451 TO 2338 RHOB/CABS.	35.00
04-23	7112610018	THE NEW YORK PUBLIC LIBRARY	04/13/87	2 1987 DIRECTORIES OF COMMUNITY SERVICES FOR 890 GRAND CONCOURSE BRONX, NY 10451	65 00
04-30	7119890215	CONCOURSE PLAZA REDEVELOPEMENT CO	04/01/87 04/30/87	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
04-30	7119890216	YOUTH VILLAGE CENTER INC.	04/01/87 04/30/87	RENT 1185 BOSTON RD BRONX,NY	250.00
04-30	7120900411	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		3,024.47
04-30	7121560029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		145 93
05-06	7119540007	POSTMASTER	04/03/87	EXPRESS MAIL	10.75
05-06	7120730017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.36
05-11	7127660027	DINERS CLUB INTERNATIONAL	02/26/87 02/26/87	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO NY DISTRICT OFFICE FOR IDALIA T. DOMINQUEZ DE MARTY	140 00
05-11	7127660024	Do	03/02/87–03/02/87	ROUND TRIP AIRFARE FROM WASH, DC TO NYC FOR ISABEL NAVARRETE	140 00
05-11	7127660028	Do	03/03/87–03/03/87	R/T AIRFARE FROM NY TO WASH, D.C FOR MTGS WITH STAFF 2338 RHOB WASH, DC FOR DASIL E. VALEZ	59.00
05-11	7127660025	Do	03/10/87–03/10/87	ROUND TRIP AIRFARE FROM WASH, D.C. TO NY DISTRICT OFFICE FOR OFCL BUSS FOR MILDRED PEREZ	140.00
05-11	7127660026	Do	03/23/87–03/23/87	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO NY DISTRICT OFFICE FOR OFCL BUSS FOR MILDRED PEREZ	140.00
05-11	7127660023	Do	04/14/87 04/14/87	ROUND TRIP AIRFARE FOR DASIL VALEZ FROM NY TO WASH, D.C. FOR OFFICIAL BUSINESS T 2338 RAYBURN HOB	104.00
05-11	7127660018	EASTERN AIRLINES, INC.	04/01/87–04/08/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NY FOR CONGRESSMAN ROBERT GARCIA	106.00
05-11	7127660019	Do	04/08/87–04/09/87	ROUND TRIP AIRFARE FOR CONG ROBERT GARCIA FROM WASHINGTON, D.C. TO NY	106.00
05-11	7127660020	Do	04/09/87–04/22/87	ROUND TRIP AIRFARE FOR CONG ROBERT GARCIA FROM WASHINGTON, DC TO NY	106.00
05-11	7127660021	Do	04/22/87–04/23/87	ROUND TRIP AIRFARE FOR CONG ROBERT GARCIA FROM WASHINGTON, D.C. TO NY	106.00
05-11	7127660022	Do	04/23/87–04/28/87	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO NY FOR CONG ROBERT GARCIA	106.00
05-11	7127660029	DASIL ELIUS VELEZ	03/03/87–03/03/87	PARKING EXPENSE INCURRED IN TRAVEL TO WASHINGTON, DC OFFICE AT MACARTHUR AIRPORT	4 00
05-14	7132550020	EASTERN AIRLINES, INC	04/28/87–04/29/87	ROUND TRIP AIRFARE FROM WAHSINGTON, DC TO NY FOR CONGRESSMAN ROBERT GARCIA	106.00
05-14	7132550021	Do	04/30/87–05/05/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NY FOR CONGRESSMAN ROBERT GARCIA	106.00
05-14	7132550022	Do	05/05/87–05/06/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NY FOR CONGRESSMAN ROBERT GARCIA	106.00
05-14	7132550024	GENERAL ELECTRIC CREDIT	03/23/87–04/21/87	LEASE PAYMENT FOR OFFICIAL CAR	616.22
05-14	7132550023	MILDRED PEREZ	04/19/87	EXPENSES INCURRED FOR OFFICIAL BUSINESS TRIP FROM WASHINGTON, DC TO NY DISTRICT OFFICE	58.30
05-14	7132830028	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	309.16
05-19	7135520018	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	183.21
05-21	7138520003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87 12/31/87	BASE MEMBERSHIP DUES FOR 1987	500.00
05-21	7138520004	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	TELEPHONE SERVICES FOR 2338 RAYBURN HOB	668.75
05-21	7138520005	CON EDISON	03/31/87 04/29/87	ELECTRICITY FOR THE DISTRICT OFFICE NY	144.06
05-21	7138520001	CONGRESSIONAL ARTS CAUCUS	01/01/87–01/02/88	MEMBERSHIP DUES	1,000.00
05-21	7138520010	ROBERT GARCIA	04/14/87 04/24/87	GASOLINE FOR THE OFFICIAL CAR	41.40
05-21	7138520002	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICES FOR THE NY DISTRICT OFFICE	1,832.92
05-21	7138520006	H.O. CAR CARE	04/14/87	REPAIRS ON THE OFFICIAL CAR	80.00
05 21	7138520007	GEORGE MORA	04/30/87	PERIODICALS PURCHASED FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL	47.90
05-21	7138520009	NEW YORK TELEPHONE CO.	04/28/87–05/27/87	TELEPHONE SERVICES FOR THE BOSTON ROAD, NY DISTRICT OFFICE.	116.20
05-21	7138520008	XEROX CORPORATION	08/15/86-11/17/86	OFFICE EQUIPMENT SERV. FOR THE DISTRICT OFFICE IN NY	44.72
05-22	7140750018	DAVID R RAMAGE	05/05/87	NEWSLETTERS FOR 18TH DISTRICT	4,297 00
05 22	7140750017	PERRY GARCIA	05/01/87–05/31/87	CLEANING SERVICES RENDERED AT THE NY DISTRICT OFFICE	450.00
05-22	7141710014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	21 77
05-28	7141510011	POSTMASTER	04/29/87	EXPRESS MAIL	10 75
05-28	7146890213	CONCOURSE PLAZA REDEVELOPEMENT CO	05/01/87 05/30/87	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475 00
05-28	7146890214	YOUTH VILLAGE CENTER INC	05/01/87–05/30/87	RENT 1185 BOSTON RD BRONX,NY	250.00
05-31	7149900411	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,024 47
05-31	7152430029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		836.65
06-04	7154420019	CONGRESSIONAL HISPANIC CAUCUS	05/01/87–05/31/87	ELVIRA CASTILLO MAY SALARY	945 64
06-04	7154420020	Do	05/01/87–05/31/87	MARY ALICE RENDON MAY SALARY	945.64
06-04	7154420016	DINERS CLUB INTERNATIONAL	03/20/87–03/20/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NYC-BRONX DISTRICT OFFICE FOR MILDRED PEREZ	140.00
06-04	7154420015	Do	03/22/87 03/22/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NYC-BRONX-DISTRICT OFFICE FOR MILDRED PEREZ	158.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	7154420017	Do	04/21/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO NYC-BRONX FOR MILDRED PEREZ	70.00
06-04	7154420018	Do	04/22/87-04/22/87	ROUND TRIP AIRFARE FROM NEW YORK TO WASH., DC FOR DASIL VELEZ	108.00
06-04	7154420013	ROBERT GARCIA	04/29/87-05/19/87	GASOLINE FOR OFFICIAL CAR	54.40
06-04	7154420014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY FTS SERVICE	1,844.49
06-04	7154420010	H.O. CAR CARE	05/19/87	REPAIRS ON THE OFFICIAL CAR - MUFFLER, EXHAUST PIPE, LABOR, HOSSER, CLAMP	193.32
06-04	7154420011	GEORGE MORA	04/02/87-05/04/87	CLEANING SUPPLIES FOR 890 GRAND CONCOURSE	39.69
06-04	7154420012	Do	05/03/87-05/29/87	CLEANING SUPPLIES & OFFICE SUPPLIES FOR 890 GRAND CONCOURSE	37.37
06-09	7159300015	PERRY GARCIA	06/01/87-06/30/87	CLEANING SERVICES AT 890 GRAND CONCOURSE DISTRICT OFFICE	450.00
06-09	7159460021	ROBERT GARCIA	04/01/87-04/09/87	GASOLINE FOR OFFICIAL CAR	45.25
06-09	7159460020	GENERAL ELECTRIC CREDIT	04/22/87-05/21/87	LEASE PAYMENT FOR OFFICIAL CAR	616.22
06-10	7160300016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	31.00
06-10	7160400019	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	183.21
06-10	7160800011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.24
06-11	7160700015	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.25
06-12	7161850001	EASTERN AIRLINES, INC.	05/07/87-05/07/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850002	Do	05/08/87-05/11/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850003	Do	05/11/87-05/12/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850004	Do	05/12/87-05/13/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850005	Do	05/13/87-05/18/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850006	Do	05/18/87-05/19/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850031	Do	05/19/87-05/20/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850008	Do	05/20/87-05/21/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850009	Do	05/21/87-05/27/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO NEW YORK	106.00
06-12	7161850010	Do	05/27/87-05/28/87	ROUND TRIP AIRFARE FROM WASHINGOTN, DC TO NEW YORK	106.00
06-15	7161820012	ROBERT GARCIA	05/23/87-05/28/87	GASOLINE FOR THE OFFICIAL CAR	31.75
06-15	7161820008	GEORGE MORA	05/01/87-05/31/87	PURCHASED DISTRICT OFFICE PERIODICALS (DAILY NEWS, NEW YORK TIMES, EL DIARIO, NEW YORK POST)	49.60
06-15	7161820010	DASIL ELIUS VELEZ	05/05/87	DISTRICT STAFF LODGING IN DC AREA TO ATTEND STAFF MEETING	56.89
06-15	7161820009	Do	05/14/87-05/15/87	TAXIS FROM CAPITOL HILL TO WASHINGTON HOTEL AND BACK	10.00
06-15	7161820011	Do	05/14/87-05/15/87	DISTRICT STAFF LODGING IN DC TO ATTEND MEETING RE-ORGANIZE OFFICE	68.00
06-17	7166600019	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	LEASE AND RENTALS TELEPHONE EQUIPMENT	61.93
06-22	7168470017	Do	04/26/87-05/25/87	LEASE AND RENTALS TELEPHONE EQUIPMENT	659.39
06-22	7168470012	CON EDISON	04/29/87-05/29/87	ELECTRIC SERVICES FOR DISTRICT OFFICE AT 890 - GRAND CONCOURSE, BRONX, NY	149.19
06-22	7168470015	NEW YORK TELEPHONE CO	05/28/87-06/27/87	TELEPHONE SERVICES AT BOSTON ROAD, NEW YORK (DISTRICT OFFICE)	117.92
06-22	7168470016	Do	05/28/87-06/27/87	AT&T COMMUNICATIONS AT BOSTON ROAD, NY (DISTRICT OFFICE)	7.98
06-22	7168470029	THE NEW YORK STATE CONGL DELEGATION	01/01/86-12/31/86	NEW YORK DELEGATION DUES FOR THE 100TH CONGRESS	150.00
06-22	7168470013	WESTERN UNION TELEGRAPH CO.	05/14/87	TELEGRAM SERVICE	28.80
06-24	7174290017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	28.09
06-24	7174330012	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.50
06-24	7174680029	POSTMASTER	06/16/87	2 EXPRESS MAIL	21.50
06-26	7176760019	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	183.21
06-29	7177890212	CONCOURSE PLAZA REDEVELOPEMENT CO	06/01/87-06/30/87	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
06-29	7177890213	YOUTH VILLAGE CENTER INC	06/01/87-06/30/87	RENT 1185 BOSTON RD BRONX,NY	250.00
06-30	7181900409	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,024.47

06-30	7182310032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		194.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,117.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,199.34

ADJUSTMENTS/REFUNDS

EXPENSES

04-23	7152990011	CONGRESSIONAL QUARTERLY INC	04/19/87-04/19/88	REFUND DUE TO DUPLICATE PAYMENT	(665.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(665.00)
TOTAL	**137,652.15**

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	04/01/87-06/30/87	SHARED EMPLOYEE	900.00
CAVALLUCCI, CYNTHIA P	04/01/87-06/30/87	CLERK TYPIST	6,249 99
CLOSSIN, RICHARD E	04/01/87-06/30/87	PRESS SECRETARY	8,750 01
DALE, ALBERT E	04/01/87-06/30/87	SPECIAL ASSISTANT	11,250 00
DIMARCO, PATRICIA	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	8,750.01
ERNHARDT, BARRY J	04/01/87-06/30/87	PUBLICATIONS ASSISTANT	8,000.01
FLANAGAN, MARY K	04/01/87-06/30/87	STAFF ASSISTANT	2,616.66
GRIMES, HEDIANNE	04/01/87-06/30/87	STAFF ASSISTANT	1,666.68
LEE, CHARLES	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MANDELLA, BERNARD A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	2,199.99
MARINO, PATRICIA ANN	04/01/87-06/30/87	CASEWORKER	6,249.99
MOWAT, TIM D	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
OWENS, STEWART E	04/01/87-06/30/87	STAFF ASSISTANT	9,500.01
PECORA, OWEN	04/01/87-06/30/87	PUBLICATIONS ASSISTANT	7,500.00
POGUE, BARBARA J	04/01/87-06/30/87	EXECUTIVE ASSISTANT	2,666.67
POLLACK, EDWARD A	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,125 00
ROBERTS, PAUL J	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
STAISEY, WINIFRED H	04/01/87-06/30/87	EXECUTIVE SECRETARY	7,125 00
WHITE, PURDIS LORRAINE	04/01/87-06/30/87	CLERK	3,999.99
YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	300.00

EXPENSES

04-03	7089300026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	101.78
04-03	7090230026	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	101.78
04-03	7092710017	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	88.17
04-08	7097730005	EQUITABLE GAS COMPANY	02/25/87-03/25/87	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	105.18
04-09	7097500021	CINDY SHEGAN	03/17/87	REPRINTS OF PHOTOGRAPHS FOR NEWSLETTERS	50.00
04-09	7097500020	JOSEPH M GAYDOS	03/25/87-03/25/87	REIMBURSEMENT FOR AIR TRAVEL, WASHINGTON, DC-PITTSBURGH, PA & RETURN	198.00
04-13	7100420005	BENCHMARK SYSTEMS	03/24/87	RIBBONS FOR WORD PROCESSOR	242.40
04-13	7100420004	Do	03/30/87	RIBBONS FOR WORD PROCESSOR	146.40
04-13	7100420003	GMAC	04/14/87-05/14/87	LEASE ON AUTO	531.68
04-16	7099230006	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	153.01
04-16	7100270040	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	7103600014	POSTMASTER	03/30/87	$200 IN .22¢ STAMPS	200.00
04-20	7103850018	HARRY GUCKERT COMPANY	03/31/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE; PRINTING SUPPLIES	219.42
04-20	7103850020	MCKEESPORT MUNICIPAL WATER AUTHORITY	01/28/87–03/26/87	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	18.64
04-20	7103850019	POLAR WATER COMPANY	03/16/87–03/26/87	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.75
04-22	7110440024	BILL MCCRACKEN OLDS, INC	03/30/87	MAINTENANCE ON LEASED AUTO	60.80
04-23	7111550027	HARRY GUCKERT COMPANY	03/31/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE; INK	87 16
04-23	7111550029	BERNARD A MANDELLA	04/13/87–04/17/87	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA-WASHINGTON, DC AND RETURN (486 MI @ .21)	102.06
04-23	7111550028	THE INDEPENDENT-OBSERVER	05/12/87–05/12/88	ONE (1) YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	26.00
04-23	7112610026	A.B. DICK COMPANY	01/01/87–02/28/87	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE JAN & FEB, 1987	52.00
04-23	7112610023	BELL OF PENNSYLVANIA	04/01/87–04/30/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	126.63
04-23	7112610024	Do	04/01/87–04/30/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE AT&T COMMUNICATIONS	3.93
04-23	7112610025	LONG'S HAULING COMPANY, INC	03/01/87–03/31/87	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
04-28	7113300016	MCI TELECOMMUNICATIONS	02/03/87–04/02/87	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	1.10
04-28	7113300031	THE MOUNT PLEASANT JOURNAL	05/20/87–05/20/88	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	26.00
04-28	7117800015	AMOCO OIL COMPANY	03/14/87–03/30/87	PURCHASE OF GASOLINE FOR LEASED AUTO	97.26
04-30	7119890219	MIKE POZZUTO	04/01/87–04/30/87	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
04-30	7119890217	SWANK/YOUNG DEVELOPERS	04/01/87–04/30/87	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
04-30	7119890218	8TH STREET CORP	04/01/87–04/30/87	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058 33
04-30	7120900426	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,608.29
04-30	7121560009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,189.13
05-06	7118810011	AT&T INFORMATION SYSTEMS	02/18/87–03/17/87	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	81.85
05-06	7118810012	Do	02/20/87–03/19/87	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
05-06	7118810010	HARRY GUCKERT COMPANY	03/10/87–03/13/87	REPAIR OF EQUIPMENT LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	605.95
05-06	7118810008	POLYCHROME CORP	03/13/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	28.58
05-06	7118810009	Do	03/16/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	42.15
05-06	7119300016	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	81.85
05-06	7119300015	DUQUESNE LIGHT COMPANY	03/13/87–04/13/87	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	379.20
05-06	7119300017	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	87.80
05-06	7119300014	THE TIMES-SUN	05/19/87–05/19/88	ONE (1) YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	26.00
05-06	7120710025	BERNARD A MANDELLA	04/20/87	OFFICIAL TRAVEL, MCKEESPORT, PA-WASHINGTON, DC BY PRIVATE AUTO (243 MILES @ 21¢)	51.03
05-06	7120840021	HARRY GUCKERT COMPANY	03/31/87	SHARPENING BLADES OF PAPER CUTTER LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	19.23
05-06	7120840019	JOHN J. DAOOD	04/06/87	REPAIR OF VARITYPER LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	165.00
05-06	7120840020	THE PITTSBURGH PRESS	05/18/87–11/15/87	SIX MONTHS SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER FOR MCKEESPORT, PA DISTRICT OFFICE	32.00
05-13	7128840027	JOSEPH M GAYDOS	04/16/87–04/16/87	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL WASHINGTON, DC-MCKEESPORT, PA & RETURN (GREATER PITTSBURGH AIR'P	198.00
05-14	7132830029	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	27.00
05-18	7133540020	AT&T INFORMATION SYSTEMS	03/20/87–04/19/87	PHONE EQUIPMENT FOR MCKEESPORT PA DISTRICT OFFICE	38.95
05-18	7133540018	EQUITABLE GAS COMPANY	03/25/87–04/24/87	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	211.19
05-18	7133540017	POLAR WATER COMPANY	03/28/87–04/25/87	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	10.95
05-18	7133540019	TRIBUNE REVIEW PUBLISHING CO	05/12/87–11/06/87	SIX (6) MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	66.00
05-18	7133540021	XEROX CORPORATION	07/31/86–08/29/86	OVER-MINIMUM CHARGES ON XEROX COPIER RENTAL FOR NEW KENSINGTON, PA DISTRICT OFFICE	2.59
05-18	7133540022	Do	08/29/86–09/30/86	OVER-MINIMUM CHARGES ON XEROX COPIER RENTAL FOR NEW KENSINGTON, PA DISTRICT OFFICE	4.10
05-18	7133540023	Do	09/30/86–10/31/86	OVER-MINIMUM CHARGES ON XEROX COPIER RENTAL FOR NEW KENSINGTON, PA DISTRICT OFFICE	3.02
05-18	7134330004	INA/AETNA	05/15/87-11/15/87	INSURANCE ON LEASED AUTO	567.00

05-19	7134700001	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	138.82
05-19	7138610026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	101.78
05-21	7138520011	BERNARD A MANDELLA	04/04/87-04/09/87	OFFICIAL ROUND-TRIP TRAVEL, MCKEESPORT, PA - WASH., DC & RTN BY PRIVATE AUTO (486 MILES @ .21¢)	102.06
05-21	7141440020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2 73
05-22	7141640004	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	249 83
05-22	7141780009	BELL OF PENNSYLVANIA	05/01/87-05/31/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	129.17
05-22	7141780010	Do	05/01/87-05/31/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	4.71
05-22	7141780011	LONG'S HAULING COMPANY, INC	04/01/87-04/30/87	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
05-22	7141780012	M A W C	03/26/87 04/27/87	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	14 69
05-22	7141780013	MCI - COMMERCIAL SERVICE	04/03/87 05/02/87	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	55
05-28	7146890217	MIKE POZZUTO	05/01/87-05/30/87	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110 00
05-28	7146890215	SWANK/YOUNG DEVELOPERS	05/01/87-05/30/87	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
05-28	7146890216	8TH STREET CORP	05/01/87-05/30/87	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
05-28	7147790014	R.A. FOSTER & SON CO.	05/14/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	70 69
05-31	7149900426	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,601.61
05-31	7152430009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,300.90
05-31	7152630006	Do	05/31/87	CREDIT FOR 1986	(239.69)
06-03	7149430004	BILL MCCRACKEN OLDS, INC	04/21/87-05/21/87	LEASE ON AUTO	674.18
06-03	7149430005	Do	04/30/87-04/30/88	REGISTRATION FEES FOR LEASED AUTO	75.00
06-03	7149430003	JOSEPH M GAYDOS	04/06/87-04/10/87	OFFICIAL TRAVEL MCKEESPORT, PA-WASHINGTON, DC & RETURN (TOLLS ONLY)	5.50
06-03	7149430002	MELLON BANK CONSUMER LEASING	05/21/87-06/21/87	LEASE ON AUTO	674.18
06-03	7152660026	AMOCO OIL COMPANY	03/19/87-04/30/87	PURCHASE OF GASOLINE FOR LEASED AUTO	176.05
06-03	7152660027	BENCHMARK SYSTEMS	05/07/87-05/13/87	RECYCLED RIBBONS FOR WORD PROCESSOR	330.00
06-05	7155440020	DUQUESNE LIGHT COMPANY	04/13/87-05/13/87	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	311.32
06-05	7155440021	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	87 85
06-05	7155570019	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	81 85
06-05	7155570020	Do	04/20/87-05/19/87	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
06-05	7155570021	EQUITABLE GAS COMPANY	04/24/87-05/26/87	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	43.58
06-05	7155570022	POLAR WATER COMPANY	04/25/87-05/23/87	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	19.85
06-10	7156200001	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	138.82
06-10	7160330013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	214.82
06-10	7160430026	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	101.78
06-10	7160820020	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3 63
06-11	7160730014	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25 26
06-17	7166600020	M A W C	04/27/87-05/27/87	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	13.73
06-18	7167750018	BENCHMARK SYSTEMS	05/29/87	RIBBONS FOR WORD PROCESSOR	69.00
06-23	7167460001	REXHAM LAMINEX, INC.	05/27/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE, LAMINATING SUPPLIES	465 00
06-23	7168710025	BELL OF PENNSYLVANIA	04/28/87-05/27/87	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	21.22
06-23	7168710026	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS FOR NEW KENSINGTON, PA DISTRICT OFFICE	1.11
06-23	7168710024	LONG'S HAULING COMPANY, INC	05/01/87-05/31/87	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32 00
06-23	7170530013	BELL OF PENNSYLVANIA	06/01/87-06/30/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA.	135.11
06-23	7170530014	Do	06/01/87-06/30/87	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	2.91
06-23	7170530012	THE VALLEY INDEPENDENT	06/24/87-06/23/88	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER	75 00
06-23	7170700001	MCI - COMMERCIAL SERVICE	05/02/87-06/01/87	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	1.62
06-23	7170700002	REXHAM/LAMINEX INC	06/08/87	FREIGHT CHARGES ON SUPPLIES ORDER SHIPPED TO MCKEESPORT, PA DISTRICT OFFICE	23 20
06-23	7173810010	PITNEY BOWES	01/01/87-06/30/87	MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	123 00
06-24	7174350024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.11
06-24	7174430007	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	183.13
06-24	7174750012	MELLON BANK CONSUMER LEASING	06/14/87-07/14/87	LEASE ON AUTO	674.18
06-26	7176770026	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	101.78
06-29	7177890216	MIKE POZZUTO	06/01/87-06/30/87	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110 00
06-29	7177890214	SWANK/YOUNG DEVELOPERS	06/01/87-06/30/87	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
06-29	7177890215	8TH STREET CORP	06/01/87 06/30/87	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058 33
06-30	7180800012	DUQUESNE LIGHT COMPANY	05/13/87-06/12/87	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	409.88
06-30	7180800013	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	112 51
06-30	7181900424	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,602 55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M GAYDOS—Con.					
06-30	7182310012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		3,263.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,850.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,195 61
				TOTAL	**131,045.62**
OFFICE OF THE HON. SAM GEJDENSON					
SALARIES					
		BERTELSEN, KATHLEEN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750.01
		CRUTCHER, ELIZABETH W	04/01/87-06/30/87	RECEPTIONIST	3,312.51
		ERICSSON, SALLY C	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,500.01
		FARRELL, SARAH	04/01/87-04/15/87	LEGISLATIVE DIRECTOR	1,587.92
		HAMMER, CYNTHIA C.	04/01/87-06/30/87	STAFF ASSISTANT	3,938.34
		HANCOX, KAREN L.	04/01/87-04/24/87	LEGISLATIVE ASSISTANT	1,510.67
		LABELLA, MARY E	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,359.66
		MACLEAN, REBECCA R.	04/01/87-06/30/87	OFFICE MANAGER	6,500.01
		MAZEAU, DONALD NATHAN	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,195.83
		OTTERNESS, NAOMI W.	04/01/87-06/30/87	DISTRICT DIRECTOR	8,079.24
		PAINTER, E REECE	04/01/87-06/30/87	SCHEDULER	5,483.34
		PARTNER JR., BRUCE E	04/01/87-06/30/87	PRESS SECRETARY	8,112.50
		RICHARDSON, FAYE O	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	5,097.09
		RUFFIN, DIANA L.	04/01/87-06/30/87	COMPUTER OPERATOR	3,733.74
		SHEA, PATRICIA HOPKINS	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,195.83
		SITTY, JANET	04/01/87-06/30/87	FEDERAL FUNDS COORDINATOR	5,483.34
		STRANGE, MARGARET JEAN	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,938.34
		YEO, PETER MORRISON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
EXPENSES					
04-03	7089420024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	198.09
04-03	7090220024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	316.29
04-08	7092060017	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	20.66
04-09	7093210011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	447.69
04-16	7099220011	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	10.98
04-16	7100270018	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	50.88
04-16	7103600015	POSTMASTER	03/04/87	POSTAGE 100 22¢	22.00
04-27	7113790022	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR DISTRICT OFFICE	542.15
04-27	7113790019	NAOMI W OTTERNESS.	01/27/87	REIMB FOR REFRESHMENTS FOR MTG W/CONSTITUENTS	5.38

04-27	7113790020	Do	01/27/87	REIMB FOR REFRESHMENTS FOR MTG W/CONSTITUENTS	5.41
04-27	7113790021	Do	02/23/87	REIMB FOR SPLS FOR MTG W/STATE OFFICIALS	7.94
04-27	7113790024	SNET	03/11/87-04/10/87	MONTHLY SERVICE & EQUIPMENT CHARGES FOR NORWICK OFFICE - SNET	206.15
04-27	7113790025	Do	03/11/87-04/10/87	AT&T CHARGES FOR NORWICK OFFICE	18.83
04-27	7113790023	Do	03/12/87	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	178.04
04-27	7113790026	Do	03/23/87-04/22/87	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	56.47
04-27	7113790027	Do	03/23/87-04/22/87	AT&T CHARGES FOR MIDDLETOWN OFFICE	.64
04-28	7113300017	CYNTHIA C. HAMMER	03/07/87	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS, 94 MI @ 21¢	19.74
04-28	7113300018	DONALD NATHAN MAZEAU	03/07/87	REIMB. FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS, 42 MI @ 21¢	8.82
04-28	7113300025	MEDIA PLUS	04/16/87	PRINTING SERVICES FOR CONSTITUENT NEWSLETTER	5,189.00
04-28	7113300024	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION RENEWAL	58.50
04-28	7113300023	NORWICH BULLETIN	04/20/87 04/19/88	ONE YEAR SUBSCRIPTION	52.00
04-28	7113300019	NAOMI W OTTERNESS	03/07/87-03/30/87	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS, 359 MI @ 21¢	75.39
04-28	7113300020	E REECE PAINTER	03/07/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 71 MI @ 21¢	14.91
04-28	7113300021	FAYE O RICHARDSON	03/07/87	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 118 MI @ 21¢.	24.78
04-28	7113300022	THE GAZETTE	02/20/87-03/19/88	ONE YEAR SUBSCRIPTION	11.00
04-28	7113300026	THE TIMES	04/20/87-04/19/88	ONE YEAR SUBSCRIPTION	18.00
04-30	7119890221	MARINA TOWERS	04/01/87-04/30/87	RENT MARINA TOWERS,74 W.MAIN ST	913.33
04-30	7119890220	MARINO PROFESSIONAL BLDG INC	04/01/87-04/30/87	RENT 94 COURT ST MIDDLETON,CT 15132	225.00
04-30	7120900093	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,181.59
04-30	7121560030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		428.40
05-06	7120620020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	313.90
05-14	7132830030	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SEVICES	15.00
05-18	7134520018	CHRISTINE CLEANING	04/01/87-04/30/87	APRIL CLEANING SERVICE FOR NORWICH DIST OFC	35.00
05-18	7134520016	CITY OF MIDDLETOWN	03/08/87	CUSTODIAL SERVICES FOR MEETING HELD - BY MEMBER AT IDDLETOWN MUNICIPAL BLDG	62.16
05-18	7134520014	DAVID R RAMAGE	03/19/87	PRINTING SERVICES, SERVICE ACADEMY APPLICATIONS	60.00
05-18	7134520015	Do	03/20/87-03/23/87	PRINTING BUSINESS BROCHURES & SVC ACADEMY POSTERS	280.50
05-18	7134520019	FEDERAL EXPRESS CORP	03/16/87	OVERNIGHT DELIVERY SERVICE	14.00
05-18	7134520020	Do	03/30/87	OVERNIGHT DELIVERY SERVICF	11.00
05-18	7134520017	GREAT BEAR SPRING CO	03/31/87	DRINKING WATER FOR MIDDLETOWN OFC	26.15
05-19	7134220004	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	284.31
05-19	7138600024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	214.51
05-21	7139560027	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	28.10
05-22	7139300017	NAOMI W OTTERNESS	02/03/87-02/28/87	IN DISTRICT MILEAGE VIA PRIVATE AUTO 200 MILES @ 21¢	42.00
05-22	7139300018	Do	02/23/87	TRAVEL FROM NORWICH TO HARTFORD TO ATTEND MTG. WITH STATE LEGISLATORS, 104 MI @ 21¢	21.84
05-22	7139300019	E REECE PAINTER	02/23/87	TRAVEL FROM NORWICH TO HARTFORD TO ATTEND MTG. WITH STATE LEGISLATORS, 104 MI @ 21¢	21.84
05-22	7139300021	PATRICIA HOPKINS SHEA	02/17/87-02/28/87	IN DISTRICT MILEAGE VIA PRIVATE AUTO 133 MILES @ 21¢/MILE	27.93
05-22	7139300020	Do	02/23/87	TRAVEL TO WASHINGTON TO ATTEND MTG. WITH TRAVELERS INSURANCE CO. RE: MEDICARE 28 MI @ 21¢/ MILE.	5.88
05-22	7139300022	JANET SITTY	02/25/87	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS, 125 MI @ 21¢ PER MILE	26.25
05-22	7139300023	MARGARET JEAN STRANGE	02/12/87	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS, 25 MI @ 21¢ PER MILE	5.25
05-22	7141720010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.97
05-27	7146750012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	LSO DUES FOR 1987	200.00
05-27	7146750017	FEDERAL EXPRESS CORP	04/07/87	OVERNIGHT DELIVERY SERVICE	14.00
05-27	7146750016	Do	04/21/87	OVERNIGHT DELIVERY SERVICE	11.00
05-27	7146750015	Do	04/29/87	OVERNIGHT DELIVERY SERVICE	11.00
05-27	7146750011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87-12/31/87	LSO DUES FOR 1987	500.00
05-27	7146750010	GENERAL SERVICES ADMIN	05/01/85-11/30/85	PAYMENT FOR FTS SERVICES FOR DISTRICT OFFICE	2,577.73
05-27	7146750021	Do	03/01/87-03/31/87	FTS CHARGES FOR DISTRICT OFFICES	140.80
05-27	7146750022	Do	04/01/87-04/30/87	FTS CHARGES FOR DISTRICT OFFICES	523.60
05-27	7146750013	GREAT BEAR SPRING CO	04/01/87-04/30/87	DRINKING WATER FOR MIDDLETOWN OFFICE	27.90
05-27	7146750014	Do	05/01/87-05/31/87	DRINKING WATER FOR MIDDLETOWN OFFICE	41.45
05-27	7146750019	SNET	04/11/87-05/10/87	MONTHLY SERVICE & EQUIPMENT CHARGES FOR NORWICH OFFICE	134.51
05-27	7146750020	Do	04/11/87-05/10/87	AT&T TOLL CHARGES FOR NORWICH OFFICE	21.27
05-27	7146750018	Do	04/23/87-05/22/87	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	67.25
05-28	7141510012	POSTMASTER	05/08/87	STAMPS	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146870005	CHRISTINE CLEANING	05/06/87	CLEANING SERVICE FOR NEWICH OFFICE, MAY	35.00
05-28	7146870004	HEALTH AFFAIRS	07/01/87-06/30/88	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-28	7146890219	MARINA TOWERS	05/01/87-05/30/87	RENT MARINA TOWERS,74 W.MAIN ST	913.33
05-28	7146890218	MARINO PROFESSIONAL BLDG INC	05/01/87-05/30/87	RENT 94 COURT ST MIDDLETON,CT 15132	225.00
05-31	7149900093	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,002.02
05-31	7149920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		35.10
05-31	7152430030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		475.43
06-03	7149430007	CONGRESSIONAL BLACK CAUCUS	01/03/87-12/31/87	MEMBERSHIP DUES FOR 1987	1,000.00
06-03	7149430009	SAM GEJDENSON	04/21/87	REIMB FOR BREAKFAST FOR CT DELEGATION TO MARCH ON APRIL 25TH	50.00
06-03	7149430006	GENERAL SERVICES ADMIN	01/23/87-03/31/87	CREDIT FOR FTS CHARGES IN DISTRICT OFFICES	(689.74)
06-03	7149430008	SHORE LINE NEWSPAPERS	05/09/87	ONE YEAR SUBSCRIPTION TO OLD LYME PICTORIAL	25.00
06-03	7149430011	PETER MORRISON YEO	05/03/87-05/04/87	REIMB FOR CAR RENTAL WHILE ON OFFICIAL DISTRICT BUSINESS	30.74
06-03	7149430012	Do	05/03/87-05/04/87	REIMB FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	7.50
06-03	7149430010	Do	05/04/87	REIMB FOR GAS WHILE ON OFFICIAL DISTRICT BUSINESS	8.01
06-03	7149760003	AT&T COMMUNICATIONS	05/11/87-06/10/87	CURRENT TOLL CHARGES FOR NORWICH OFFICE	3.71
06-03	7149760005	FEDERAL EXPRESS CORP	02/26/87	OVERNIGHT DELIVERY CHARGE	14.00
06-03	7149760007	DONALD NATHAN MAZEAU	04/11/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 116 MILES AT 21¢	24.36
06-03	7149760008	NAOMI W OTTERNESS	04/01/87-04/15/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 194 MILES @ 21¢	40.74
06-03	7149760009	FAYE O RICHARDSON	04/16/87-04/25/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 77 MILES @ 21¢	16.17
06-03	7149760010	JANET SITTY	04/08/87-04/25/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 121 MILES @ .21¢	25.41
06-03	7149760011	Do	04/24/87-04/29/87	TRAVEL TO WINDSOR LOCKS F/MTG WITH CT DEPT OF ECONOMIC DEV AND TO BOSTON F/MTG W/DEFENSE CONTRACT ADMIN.	77.70
06-03	7149760002	SNET	05/11/87-06/10/87	MONTHLY SERVICE CHARGE FOR NORWICH OFFICE	184.40
06-03	7149760004	Do	05/15/87-06/14/87	MONTHLY EQUIPMENT CHARGE	178.04
06-03	7149760006	PETER MORRISON YEO	04/06/87	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT MEETING ON DEVERSIFICATION	7.50
06-03	7152800015	FAYE O RICHARDSON	04/29/87	REIMBURSEMENTAL FOR TICKET TO AWARDS CEREMONY	3.00
06-03	7152800016	JANET SITTY	04/24/87-04/29/87	REIMBURSEMENT FOR PARK WHILE ON OFFICIAL BUSINESS	11.00
06-03	7152800017	MARGARET JEAN STRANGE	04/05/87-04/23/87	IN DISTRICT MILEAGE 274 MILES @ .21¢ PER MILE	57.54
06-10	7155220004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	222.56
06-10	7160320017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.74
06-10	7160420024	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	214.51
06-10	7160810024	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	27.25
06-11	7160720016	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.76
06-16	7166800004	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE SAM GEJDENSON	280.00
06-17	7147670004	FAYE O RICHARDSON	03/17/87	REIMB FOR PURCHASE OF REFERENCE BOOK FOR DISTRICT OFFICE	10.00
06-17	7147670005	PATRICIA HOPKINS SHEA	03/25/87	TRAVEL TO HARTFORD TO ATTEND MEETING WITH INS 26 MILES AT .21¢	5.46
06-17	7147670003	JANET SITTY	02/16/87-03/04/87	REIMB FOR CLEANING SUPPLIES FOR DISTRICT OFFICE IN NORWICH	14.66
06-17	7147670002	Do	03/07/87-03/10/87	REIMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 198 MILES AT .21¢	41.58
06-24	7174340034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	54.89
06-24	7174540011	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7.60
06-24	7174680030	POSTMASTER	06/01/87	STAMPS	44.00
06-26	7176610024	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	214.51
06-29	7177890218	MARINA TOWERS	06/01/87-06/30/87	RENT MARINA TOWERS,74 W.MAIN ST	913.33
06-29	7177890217	MARINO PROFESSIONAL BLDG INC	06/01/87-06/30/87	RENT 94 COURT ST MIDDLETON,CT 15132	225.00

06-30	7181900094	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,351.05
06-30	7181920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.30
06-30	7182310033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		78.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,778.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,743.05
TOTAL	**126,521.43**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

ALLEN, SHEILA ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,013.90
BURCH, CARLA FRANCES	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
CAGNOLI, W ALLAN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	10,250.01
CALISTRI, RUTH E	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	6,117.51
DI MICHELE, PATRICIA A	04/01/87-06/30/87	STAFF ASSISTANT	4,425.00
DOWLING, AMY LINDAUER	04/01/87-04/30/87	DISTRICT ASSISTANT	1,587.50
ECKELS, ARLENE ELVA	04/01/87-06/30/87	DISTRICT SECRETARY	6,117.51
FOLMER, LESLIE DIANE	04/01/87-06/30/87	PRESS SECRETARY	5,375.01
LONGENDERFER, STEVEN R	06/22/87-06/30/87	PART-TIME EMPLOYEE	150 00
MILLS, GAYLE DUPRE	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
POPLASKI, EILEEN ANN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
RAGLAND, KIM F	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,617.50
RIECK, CHRISTOPHER	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
ROBERTO, MARIA ANNE	04/01/87-06/30/87	OFFICE MGR/APPOINTMENTS SECRETARY	5,000.01
ROWE, HELEN	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	6,117.51
URAVIC, EDWARD	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,250.01
YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	300.00

EXPENSES

04-03	7089420040	C&P TELEPHONE COMPANY	01/01/87 01/31/87		304 24
04-03	7090220039	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	164 00
04-08	7092060018	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	176 35
04-08	7097730006	AT&T INFORMATION SYSTEMS	03/12/87 04/11/87	PAYMENT FOR AT&T EQUIPMENT AND SERVICE	51 71
04-08	7097730007	BELL OF PA	02/25/87 03/24/87	PAYMENT FOR PHONE IN WILLIAMSPORT DISTRICT OFFICE	87.35
04-08	7097730008	Do	02/25/87-03/24/87	PAYMENT FOR AT&T COMMUNICATIONS	7 88
04-08	7097730010	CANTRELL/CUTTER PRINTING, INC	03/10/87	PAYMENT FOR PRINTING OF 13,400 MEETING CARDS	260 98
04-08	7097730011	Do	03/10/87	PAYMENT FOR PRINTING OF 21,500 SENIOR CITIZENS NEWSLETTERS	439 74
04-08	7097730013	Do	03/16/87	PAYMENT FOR LABELING OF 19,250 SENIOR CITIZEN NEWSLETTERS	155 50
04-08	7097730012	GEORGE W GEKAS	03/19/87	PAYMENT FOR THE EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENTS	10 75
04-08	7097730009	THOMAS J LANKFORD	03/04/87	PAYMENT FOR LABELS ON #10 ENVELOPES	17 95
04-09	7093210025	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12 92
04-16	7099220023	Do	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	76
04-21	7106320025	CANTRELL/CUTTER PRINTING, INC	03/19/87	PAYMENT FOR PRINTING OF 13,400 MEETING CARDS	278 54
04-21	7106320027	Do	03/19/87	PAYMENT FOR PRINTING OF 5700 AGRICULTURE NEWSLETTERS	229 80
04-21	7106320026	Do	03/26/87	PAYMENT FOR LABELING OF 5035 AGRICULTURE NEWSLETTERS	50 21
04-21	7106320024	THE BELLEVUE HOTEL	03/05/87-03/06/87	PAYMENT TO HOTEL FOR DISTRICT ASST. AMY DOWLING FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFCL BUSS IN WASH.	84 52
04-21	7106520018	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	PAYMENT FOR AT&T EQUIPMENT AND SERVICE	79 12
04-21	7106520019	Do	03/28/87-04/27/87	PAYMENT FOR AT&T EQUIPMENT AND SERVICE	64 68
04-21	7106520014	BELL OF PA	02/19/87-03/18/87	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	93 34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7106520031	Do	02/19/87-03/18/87	PAYMENT FOR AT&T COMMUNICATIONS	11.91
04-21	7106520016	Do	03/25/87-04/24/87	PAYMENT FOR PHONE IN WILLIAMSPORT DISTRICT OFFICE	87.38
04-21	7106520017	Do	03/25/87-04/24/87	PAYMENT FOR AT&T COMMUNICATIONS	5.91
04-21	7106520013	LESLIE DIANE FOLMER	03/13/87	REIMB TO PRESS SEC, FOLMER, FOR MI INCURRED WHILE ON OFCL BUSS WHILE TVLG THROUGHOUT DIST 197 MI @ .205.	40.39
04-21	7106520012	Do	03/13/87-03/13/87	REIMB TO PRESS SEC, FOLMER, FOR MI INCURRED WHILE ON OFCL BUSS FM WASH TO HARRISBURG & RTN 220 M @ .205.	45.10
04-21	7106520006	GAYLE DUPRE MILLS	03/16/87-04/07/87	REIMB TO STAFF ASST. MILLS FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 279 MILES @ .205.	57 19
04-21	7106520009	Do	04/03/87-04/03/87	REIMB TO STAFF ASST, MILLS FOR MILEAGE INCURRED ROUNDTRIP HARRISBURG TO DC 257 MI @ 20.5¢	52.68
04-21	7106520020	PA POWER AND LIGHT CO	02/17/87-03/18/87	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	26.79
04-21	7106520021	Do	02/17/87-03/18/87	PAYMENT FOR ELECTRICITY IN SUNBURY DISTRICT OFFICE	45.43
04-21	7106520008	MARIA ANNE ROBERTO	03/13/87	REIMB TO OFC MGR, ROBERTO, FOR MI INCURRED WHILE ON OFCL BUSS WHILE TVLG THROUGHOUT DIST 197 MI @ .205.	40.39
04-21	7106520007	Do	03/13/87-03/13/87	REIMB TO OFC MGR, ROBERTO, FOR MI INCURRED WHILE ON OFCL BUSS FROM WASH TO HARRISBURG & RTN 220/M-.205.	45.10
04-21	7106520005	HELEN ROWE	03/07/87-03/30/87	REIMB TO DISTRICT OFFICE DIRECTOR HELEN ROWE FOR OFFICIAL MILEAGE WITHIN THE DISTRICT 678 MILES @ .205.	139.01
04-21	7106520010	EDWARD URAVIC	03/16/87	REIMB FOR ADMIN ASST, URAVIC, TAXI FARE TO & FM LHOB & OLD EXEC. OFC BLDG. FOR OFCL BUSS	10.00
04-21	7106520011	Do	03/20/87	REIMB TO ADMIN ASST, URAVIC, TAXI FARE FROM LHOB TO OEOB FOR OFCL BUSS	5.00
04-22	7112730001	Do	02/13/87	REIMB TO ADMIN ASS'T, URAVIC, MI INCURRED WHILE ON OFCL BUSS BETWEEN WASH & DIST (HRSBRG) 220 MI @ .205.	45.10
04-23	7112610029	DAVID R RAMAGE	02/11/87	PAYMENT FOR THE PRINTING OF 20,000 TAX GUIDES FOR CONSTITUENTS MAILINGS	555.00
04-23	7112610028	Do	02/17/87	PAYMENT FOR THE PRINTING OF 19,000 LABELS ON THE GEKAS NEWSLETTER	124.00
04-23	7112610030	P P & L	01/19/87-02/17/87	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	24.22
04-23	7112610031	Do	01/19/87-02/17/87	PAYMENT FOR ELECTRICITY IN SUNBURY DISTRICT OFFICE	88.47
04-23	7112610027	THOMAS J LANKFORD	12/19/86	PYMT FOR THE PRINTING OF MULTI-PURPOSE CERTIFICATES AWARDED TO CONST F/PUBLIC DISTINCTION, EAGLE SCOUTS.	147.50
04-30	7118630012	AT&T INFORMATION SYSTEMS	02/28/87-03/27/87	PAYMENT FOR AT&T EQUIPMENT AND SERVICE	64.68
04-30	7118630013	BELL OF PA	01/19/87-02/18/87	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	91.53
04-30	7118630014	Do	01/19/87-02/18/87	PAYMENT FOR AT&T COMMUNICATIONS	13.48
04-30	7118630015	GEORGE W GEKAS	03/09/87	REIMB TO MEMBER FOR THE BLOW-UP OF 1987 QUESTIONNAIRE USED FOR PRESS CONFERENCES IN THE DISTRICT.	94.87
04-30	7118630011	HELEN ROWE	02/13/87	REIMB TO DIST OFFICE MGR ROWE, FOR MILEAGE INCURRED WHILE ON OFCL BUSINESS IN DISTRICT 192 MI AT .205¢.	39.36
04-30	7119890222	MARLAWN CORPORATION	04/01/87-04/30/87	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
04-30	7119890223	PMI-RIVERSIDE ASSOCIATES	04/01/87-04/30/87	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
04-30	7120900405	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,658.93
04-30	7121560043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,256.16
05-06	7120620036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.70
05-12	7128750006	GEORGE W GEKAS	02/02/87-02/28/87	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 308 MI @ .205	63.14
05-12	7128750007	Do	02/03/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750008	Do	02/05/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750009	Do	02/09/87	HGB TO DC 110 MILES @ .205	22.55

05-12	7128750010	Do	02/11/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750011	Do	02/17/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750012	Do	02/19/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750013	Do	02/24/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750014	Do	02/26/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750016	Do	03/02/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750015	Do	03/02/87–03/30/87	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 648 MI @ .205	132.84
05-12	7128750017	Do	03/05/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750018	Do	03/10/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750019	Do	03/12/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750020	Do	03/16/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750021	Do	03/19/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750022	Do	03/23/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750023	Do	03/26/87	DC TO HBG 110 MILES @ .205	22.55
05-12	7128750024	Do	03/31/87	HBG TO DC 110 MILES @ .205	22.55
05-12	7128750025	Do	04/03/87–04/25/87	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 655 MI @ .205	134.28
05-13	7132510032	GENERAL SERVICES ADMIN	02/01/87–02/28/87	PAYMENT FOR FEDERAL TELECOMMUNICATIONS SERVICES	14.57
05-13	7132510033	Do	02/01/87–02/28/87	PAYMENT FOR FEDERAL TELECOMMUNICATIONS SERVICES	212.57
05-13	7132510034	Do	02/01/87–02/28/87	PAYMENT FOR FEDERAL TELECOMMUNICATIONS SERVICES	29.15
05-14	7132550032	GEORGE W GEKAS	04/02/87	DC TO HBG 110 MILES @ .205	22.55
05-14	7132550026	Do	04/07/87	HBG TO DC 110 MILES @ .205	22.55
05-14	7132550027	Do	04/09/87	DC TO HBG 110 MILES @ .205	22.55
05-14	7132550028	Do	04/21/87	HBG TO DC 110 MILES @ .205	22.55
05-14	7132550029	Do	04/23/87	DC TO HBG 110 MILES @ .205	22.55
05-14	7132550030	Do	04/27/87	HBG TO DC 110 MILES @ .205	22.55
05-14	7132550031	Do	04/30/87	DC TO HBG 110 MILES @ .205	22.55
05-14	7132830031	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	45.20
05-19	7138600040	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	164.00
05-20	7139440024	ACTION SURVEYS, INC	03/13/87	PAYMENT FOR TALLYING OF CONGRESSIONAL QUESTIONNAIRE 1987, 12,000 RESPONDENTS	714.00
05-20	7139440025	CANTRELL/CUTTER PRINTING, INC	04/20/87	PAYMENT FOR PRINTING OF 7,200 COPIES OF ENVIRONMENT UPDATE	215.13
05-20	7139440026	Do	04/20/87	PAYMENT FOR LABELLING OF 6,960 ENVIRONMENT NEWSLETTER	51.76
05-20	7139440027	SHERATON DANVILLE INN	04/03/87	PAYMENT TO SHERATON FOR OVERNIGHT STAFF FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.00
05-20	7139440028	THOMAS J LANKFORD	04/03/87	PRINTING OF 100 BIOS., LTRS. VIDEO SERIES, PRINTING INSERTSFOR VIDEO SERIES MAILING	232.70
05-21	7138740003	AT&T INFORMATION SYSTEMS	03/20/87–04/19/87	PAYMENT FOR AT&T EQUIPMENT AND SERVICE	79.12
05-21	7138740016	Do	04/12/87–05/11/87	PAYMENT FOR AT&T EQUIPMENT AND SERVICE	51.71
05-21	7138740020	BELL OF PA	03/19/87–04/18/87	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	97.39
05-21	7138740021	Do	03/19/87–04/18/87	AT&T COMMUNICATIONS	8.83
05-21	7138740015	Do	04/10/87–05/09/87	PAYMENT FOR PHONE IN SUNBURY OFFICE	52.24
05-21	7138740014	CANTRELL/CUTTER PRINTING, INC	03/31/87	PAYMENT FOR PRINTING OF EDUCATION UPDATE NEWSLETTER 17,700 COPIES	357.95
05-21	7138740019	Do	04/20/87	PAYMENT FOR LABELLING OF EDUCATION UPDATE	125.00
05-21	7138740011	GENERAL SERVICES ADMIN	03/01/87–03/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	29.15
05-21	7138740012	Do	03/01/87–03/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	212.57
05-21	7138740013	Do	03/01/87–03/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICES	14.57
05-21	7138740017	PA POWER AND LIGHT CO	03/18/87–04/16/87	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	26.68
05-21	7138740018	Do	03/18/87–04/16/87	PAYMENT FOR ELECTRICITY IN SUNBURY DISTRICT OFFICE	18.02
05-21	7138740004	THOMAS J LANKFORD	04/15/87	PAYMENT FOR LABELLING OF 12,095 #10 ENVELOPES	76.52
05-21	7138740005	Do	04/22/87	PAYMENT FOR XEROXING OF 600 ARTICLES, ECONOMY ARTICLE, 18,400	11.70
05-21	7138740006	Do	04/23/87	PMT F/PRINTING OF 600 POSTERS, SERVICE ACADEMY, PRTG OF 18,400 ARTICLES, PRINTING OF 12,150 NWSLTRS.	1,000.45
05-21	7138740007	XEROX CORPORATION	01/19/87	PAYMENT FOR XEROX PREPACK SUPPLIES NOT HANDLED THROUGH OFC EQUPMENT SERVICES FOR WILLIAMSPORT D.O..	2.54
05-21	7138740008	Do	01/19/87	PAYMENT FOR XEROX PREPACK SUPPLIES NOT HANDLED THROUGH OFCE EQUIPMENT SERVICES F/ WILLIAMSPORT D.O.	143.52
05-21	7138740009	Do	01/19/87	PAYMENT FOR XEROX PREPACK SUPPLIES NOT HANDLED THROUGH OFFICE EQUIPMENT SERVICES FOR SUNBURY DIST OFC.	2.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138740010	Do	01/19/87	PAYMENT FOR XEROX PREPACK SUPPLIES NOT HANDLED THROUGH OFFICE EQUIPMENT SERVICES FOR SUNBURY DIST OFC.	143.52
05-21	7141440002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	6.17
05-22	7141780017	RUTH E CALISTRI	03/13/87-03/24/87	REIMB TO DIST OFFICE DIR CALISTRI FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DIST, 114 MI @ .205	23.37
05-22	7141780018	Do	03/24/87	REIMB TO DISTRICT OFFICE DIR CALISTRI FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.25
05-22	7141780015	GAYLE DUPRE MILLS	04/15/87	REIMB TO S.A. MILLS F/OFCL MI INCURRED WHILE ON BUSS BTWN HARRISBURG & THURMONT, MD 120 MI @ .205.	24.60
05-22	7141780016	Do	04/23/87	REIMB TO STAFF ASS'T MILLS F/MI INCURRED WHILE ON OFCL BUSS WHEN TRVLG THROUGHOUT DIST 60 MI @ .205.	12.30
05-22	7141780014	EILEEN ANN POPLASKI	04/15/87	REIMB TO L.A., POPLASKI F/OFCL MI INCURRED WHILE ON OFCL BUSS BTWN WASH & THURMONT, MD 110 MI @ .205.	22.55
05-22	7141780019	HELEN ROWE	04/03/87-04/20/87	REIMB TO DIST OFFICE MGR ROWE F/MILEAGE INCURRED WHILE ON OFCL BUSS IN DISTRICT 338 MI @ .205	69.29
05-28	7146890220	ESTATE OF JOSEPH LINCOLN RAY	05/01/87-05/30/87	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
05-28	7146890221	PMI-RIVERSIDE ASSOCIATES	05/01/87-05/30/87	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
05-29	7147910051	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT WILLIAMSPORT	1,335.00
05-31	7149900405	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,658.93
05-31	7152430010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,446.56
05-31	7152630023	Do	05/31/87	CREDIT FOR 1986	(.30)
06-10	7154810019	POSTMASTER	05/14/87	2 SHEETS .50 - 2 SHEETS .19 - 2 SHEETS .22	182.00
06-10	7156820028	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	120.84
06-10	7160420039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	164.00
06-10	7160810038	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.82
06-11	7160720032	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.70
06-19	7169400022	LESLIE DIANE FOLMER	05/27/87-05/28/87	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO THURMONT, MD FROM WASH EN ROUTE TO DIST 110 MI AT .205.	22.55
06-19	7169400023	Do	06/08/87	REIMB PRESS SECRETARY FOLMER FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT 35 MI AT .205	7.18
06-19	7169400024	Do	06/08/87-06/08/87	REIMB PRESS SEC. FOLMER FOR MI INCURRED WHILE TVLG ON OFC'L BUSINESS FM DC-HARRISBURG & RTN 220 MI .205.	45.10
06-19	7169400020	MARIA ANNE ROBERTO	06/05/87	REIMB OFFICE MANAGER, ROBERTO FOR TAXI FARE TO & FROM WHITE HOUSE WHILE ON OFFICIAL BUSINESS	6.00
06-19	7169400021	EDWARD URAVIC	04/30/87	REIMB ADMIN. ASST., URAVIC FOR CALL TO U.S. EMBASSY IN NEPAL RE: A CONSTITUENT	53.55
06-22	7168620010	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	PAYMENT FOR AT&T INFORMATION SYSTEMS	79.12
06-22	7168620008	Do	04/28/87-05/27/87	PAYMENT FOR AT&T INFORMATION SYSTEMS	64.68
06-22	7168620009	Do	05/12/87-06/11/87	PAYMENT FOR AT&T INFORMATION SYSTEMS	51.71
06-22	7168620011	Do	05/28/87-06/27/87	PAYMENT FOR AT&T INFORMATION SYSTEMS	64.68
06-22	7168620001	BELL OF PA	04/19/87-05/18/87	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	99.47
06-22	7168620002	Do	04/19/87-05/18/87	PAYMENT FOR AT&T COMMUNICATIONS	6.60
06-22	7168620003	Do	04/25/87-05/24/87	PAYMENT FOR PHONE IN WILLIAMSPORT DISTRICT OFFICE	86.02
06-22	7168620004	Do	04/25/87-05/24/87	PAYMENT FOR AT&T COMMUNICATIONS	4.71
06-22	7168620007	Do	05/10/87-06/09/87	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	51.44
06-22	7168620005	Do	05/25/87-06/24/87	PAYMENT FOR PHONE IN WILLIAMSPORT DISTRICT OFFICE	85.37
06-22	7168620006	Do	05/25/87-06/24/87	PAYMENT FOR AT&T COMMUNICATIONS	3.00
06-22	7168620012	CANTRELL/CUTTER PRINTING, INC	05/14/87	PAYMENT FOR PRINTING OF 7,500 BICENTENNIAL NEWSLETTERS	481.62
06-22	7168620014	Do	05/14/87	PAYMENT FOR THE PRINTING OF 10,850 HOUSING UPDATE NEWSLETTERS	377.74
06-22	7168620015	Do	05/14/87	PAYMENT FOR LABELLING OF 10,800 HOUSING NEWSLETTERS	74.80

06-22	7168620013	Do	05/21/87	PAYMENT FOR LABELING OF BICENTENNIAL NEWSLETTERS 4,575	37 45
06-22	7168620016	PA POWER AND LIGHT CO	04/16/87–05/15/87	PAYMENT FOR HEAT IN SUNBURY DISTRICT OFFICE	22.36
06-22	7168620017	Do	04/16/87–05/15/87	PAYMENT FOR ELECTRICITY IN SUNBURY DISTRICT OFFICE	15.56
06-22	7168620018	HELEN ROWE	05/01/87–05/30/87	REIMB TO DISTRICT OFFICE DIR ROWE FOR OFFICIAL MILEAGE INCURRED WITHIN THE DISTRICT 1,276 AT .205¢.	261.62
06-24	7174350007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE.	6.39
06-24	7174540026	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	.13
06-26	7176610040	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	164.00
06-29	7177890219	ESTATE OF JOSEPH LINCOLN RAY	06/01/87–06/30/87	RENT 25 N.4TH ST SUNBURY,PA 17801	310 00
06-29	7177890220	PMI-RIVERSIDE ASSOCIATES	06/01/87–06/30/87	RENT 2101 N.FRONT ST HARRISBURG,PA	799 69
06-30	7181900403	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,658.29
06-30	7181920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		9.75
06-30	7182310013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		(128.28)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	82,321.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,743.94
TOTAL	**110,065.42**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

CUTLER, LISA K.	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
FOLEY, DONALD J.	04/01/87–06/30/87	STAFF ASSISTANT	6,624.99
FRIEDMAN, HOLLIS	04/01/87–06/01/87	STAFF ASSISTANT	2,541.67
FRYE, CLAIRE TAYLOR	04/01/87–06/30/87	STAFF ASSISTANT	8,588.13
HANNA, CRAIG A	04/01/87–06/30/87	STAFF ASSISTANT	3,833.33
HAWLEY, JAMES CHRISTOPHER	04/01/87–06/30/87	STAFF ASSISTANT	4.833 33
HENNING, JOSEPH M.	06/01/87–06/30/87	STAFF ASSISTANT	1,166 67
JEZEK, ROSANNE MARIE	04/01/87–06/30/87	STAFF ASSISTANT	3,999.99
JOHNS, DEBORAH HAYES	04/01/87–06/30/87	STAFF ASSISTANT	7,338.75
KERRY, GEORGE	04/01/87–06/30/87	STAFF ASSISTANT	9,500.01
KING, ANDREA BERYL	04/01/87–06/30/87	STAFF ASSISTANT	10,500.00
KOMOREK, JAMES	04/01/87–06/30/87	STAFF ASSISTANT	1,000.00
KURZ, ROBERT J.	04/01/87–06/30/87	STAFF ASSISTANT	10,250.01
MURPHY, STEVEN G.	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	300.00
OVERSTREET, CARLEEN J	04/01/87–06/30/87	STAFF ASSISTANT	6,437.49
RENICK, MARY VIRGINIA	04/01/87–06/30/87	STAFF ASSISTANT	3,605.01
ROSS-WEAKS, REGINALD D	04/27/87–06/30/87	RECEPTIONIST	2,488.90
SPECK, MELODY	04/01/87–06/30/87	STAFF ASSISTANT	6,486.66
URBAN, JOAN E	05/01/87–06/30/87	STAFF ASSISTANT	1,666.66
WESSEL, MICHAEL R	06/01/87–06/30/87	SHARED EMPLOYEE	1,700.00

EXPENSES

04-03	7089300027	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	216.19
04-03	7089340010	AT&T INFORMATION SYSTEMS	12/06/86–01/05/87	OFFICE EQUIPMENT FOR ST LOUIS (TELEPHONE)	7.04
04-03	7089340009	DAVID R RAMAGE	12/31/86	235,000 NEWSLETTERS	2,536 00
04-03	7089340012	GENERAL SERVICES ADMIN	12/01/86–12/31/86	FTS FOR ST. LOUIS OFFICE	50.95
04-03	7089340011	HUDSON'S DIRECTORY	01/01/87–12/31/87	PUBLICATION SUBSCRIPTION	99 00
04-03	7090230027	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	216.19
04-09	7093220008	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117 40
04-13	7099540009	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES	500 00
04-13	7099540024	AT&T INFORMATION SYSTEMS	02/06/87–03/05/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	7 04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7099540030	Do	02/24/87-03/23/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
04-13	7099540018	CENCOM OF ST. LOUIS	03/15/87-04/15/87	CABLE FOR DISTRICT OFFICE	13.45
04-13	7099540004	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES	500.00
04-13	7099540005	CONGRESSIONAL BLACK CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES	1,000.00
04-13	7099540003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	MEMBERSHIP DUES	585.00
04-13	7099540008	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87-12/31/87	MEMBERSHIP DUES	650.00
04-13	7099540010	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES	500.00
04-13	7099540006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES	250.00
04-13	7099540011	DANIEL KNIERIM	01/01/87-06/30/87	PUBLICATION SUBSCRIPTION	67.00
04-13	7099540029	DAVID R RAMAGE	03/24/87	50 MEMO PADS	70.00
04-13	7099540012	FEDERAL EXPRESS CORP	01/13/87	SHIPPING CHARGES	14.00
04-13	7099540026	Do	01/15/87	SHIPPING CHARGES	16.50
04-13	7099540027	Do	01/23/87	SHIPPING CHARGES	14.00
04-13	7099540013	Do	01/28/87	SHIPPING CHARGES	28.00
04-13	7099540014	Do	02/06/87	SHIPPING CHARGES	11.00
04-13	7099540015	Do	02/11/87-02/12/87	SHIPPING CHARGES	28.00
04-13	7099540016	Do	02/26/87	SHIPPING CHARGES	16.50
04-13	7099540017	Do	02/27/87-03/02/87	SHIPPING CHARGES	42.00
04-13	7099540028	Do	03/09/87	SHIPPING CHARGES	14.00
04-13	7099540025	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS FOR DISTRICT OFFICE	50.95
04-13	7099540019	MOTOROLA CELLULAR SERVICES, INC.	01/01/87-01/31/87	MOBILE TELEPHONE SERVICE	129.40
04-13	7099540020	Do	02/01/87-02/28/87	MOBILE TELEPHONE SERVICE	148.74
04-13	7099540021	Do	03/01/87-03/31/87	MOBILE TELEPHONE SERVICE	117.68
04-13	7099540022	SOUTHWESTERN BELL	02/13/87-03/12/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.91
04-13	7099540023	Do	02/13/87-03/12/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	1.18
04-13	7100420006	ANDREA BERYL KING	04/03/87-04/04/87	OFFICIAL TRAVEL ROUND TRIP AIRFARE WASHINGTON, DC/ST. LOUIS	233.00
04-16	7099230007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	18.74
04-16	7100270041	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.24
04-16	7103600017	POSTMASTER	03/11/87	200 22¢ STAMPS	44.00
04-16	7103600016	Do	03/30/87	650 22¢ STAMPS	143.00
04-30	7119890224	JAMES B & VERDELL A BECKER	04/01/87-04/30/87	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
04-30	7120900152	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,923.37
04-30	7121560031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,138.77
05-06	7120630019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	347.56
05-06	7120840022	CARLEEN J OVERSTREET	04/24/87-04/28/87	OFFICIAL TRAVEL ROUND TRIP AIRFARE WASHINGTON/ST. LOUIS	158.00
05-06	7120840023	Do	04/26/87-04/28/87	LODGING: ST. LOUIS, MO	69.14
05-06	7124430002	CENCOM OF MISSOURI	04/15/87-05/15/87	CABLE FOR DISTRICT OFFICE	13.45
05-06	7124430001	MOTOROLA CELLULAR SERVICES, INC.	04/01/87-04/30/87	MOBILE TELEPHONE SERVICE	127.24
05-06	7124430003	SOUTHWESTERN BELL	03/13/87-04/12/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	217.35
05-06	7124430030	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS	.60
05-14	7132830032	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	3.50
05-14	7132860041	Do	01/03/86-12/31/86	OFFICIAL RECORDING SERVICES	(47.00)
05-19	7134700002	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	366.92
05-19	7138610027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	216.19

05-21	7141440021	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	19 03
05-22	7140700005	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	TELEPHONE EQUIPMENT	8 22
05-22	7140700006	CONGRESSIONAL QUARTERLY INC	06/14/87–06/14/88	CONGRESSIONAL MONITOR PUBLICATION SUBSCRIPTION	920 00
05-22	7140700011	DAVID R RAMAGE	03/27/87	CALLING CARDS FOR KURZ	26.50
05-22	7140700004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP DUES	500.00
05-22	7140700009	FEDERAL EXPRESS CORP	03/16/87	SHIPPING CHARGES	23 00
05-22	7140700008	FOREIGN AFFAIRS	03/23/87	PUBLICATION SUBSCRIPTION	25 00
05-22	7140700007	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS FOR DISTRICT OFFICE	50.95
05-22	7140700010	SPENCER'S MAINTENANCE	03/01/87–03/31/87	DISTRICT OFFICE MAINTENANCE	90.00
05-22	7141640005	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	50.26
05-22	7141780025	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
05-22	7141780022	Do	04/06/87–05/05/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	8.22
05-22	7141780020	CURRENT HISTORY	03/13/87–03/13/88	PUBLICATION SUBSCRIPTION	27.00
05-22	7141780023	FEDERAL EXPRESS CORP	04/09/87	SHIPPING CHARGES	14.00
05-22	7141780021	FOREIGN POLICY	03/27/87–03/27/88	PUBLICATION SUBSCRIPTION	21.00
05-22	7141780026	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS FOR DISTRICT OFFICE	50.95
05-22	7141780027	GEORGE KERRY	04/03/87–04/28/87	OFFICIAL IN DISTRICT TRAVEL 121 MILES @ .21; PARKING FEE	31.41
05-22	7141780024	SPENCER'S MAINTENANCE	04/01/87–04/30/87	OFFICE MAINTENANCE	90.00
05-28	7146890222	JAMES B & VERDELL A BECKER	05/01/87–05/30/87	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
05-28	7147790016	DAVID R RAMAGE	01/14/87	800 REC REP - TRADE REFORM POL	50.60
05-28	7147790017	Do	01/30/87	1,000 REC REP - TRADE POLICY	37.50
05-28	7147790018	Do	02/09/87	1,000 LETTERHEADS	76.00
05-28	7147790019	Do	03/09/87–03/11/87	PASTE-UP REC REP - FARM 500 CALLING CARDS EA (WESSEL) AND HAWLEY	63.00
05-28	7147790015	SPENCER'S MAINTENANCE	02/01/87–02/28/87	CLEANING OF DISTRICT OFFICE	90.00
05-31	7149900151	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,032.06
05-31	7149920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		65.00
05-31	7152430031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		415.64
06-03	7148320009	ANDREA BERYL KING	05/19/87–05/19/87	OFFICIAL TRAVEL: ROUNDTRIP AIRFARE DC/ST. LOUIS/DC	248.00
06-03	7148320010	STEVEN G MURPHY	05/20/87–05/20/87	OFFICIAL TRAVEL: ROUNDTRIP AIRFARE DC/ST. LOUIS/DC	269.00
06-03	7148320011	Do	05/20/87–05/20/87	PARKING: DULLES AIRPORT	6.00
06-03	7152800019	GEORGE KERRY	03/10/87–03/24/87	OFFICIAL TRAVEL IN DISTRICT MILEAGE REIMBURSEMENT 195 MILES @ .21¢ PER MILE	40.95
06-10	7156200002	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	366.92
06-10	7156820029	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	78.16
06-10	7160330014	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	20.46
06-10	7160430027	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	216.19
06-10	7160820021	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.50
06-11	7160730015	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.14
06-24	7174430008	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	9 43
06-24	7174810016	HOUSE INFORMATION SYSTEMS	04/29/87	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
06-26	7176770027	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	216.19
06-29	7177890221	JAMES B & VERDELL A BECKER	06/01/87–06/30/87	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700 00
06-30	7181900151	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,908.63
06-30	7182310034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		262.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,861.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,426 76
TOTAL	**121,288.36**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALVIS, R EVELYN	04/01/87–06/30/87	STAFF ASSISTANT	6,018.03
		BOTT, ALANA J	04/01/87–06/30/87	DISTRICT OFFICE ASSISTANT	5,778.24
		HAYES, STANLEY F., JR.	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HOCKMAN, SARA LOUISE	04/01/87–06/30/87	STAFF ASSISTANT	4,119.99
		JEANNETTE, DEBORAH ANN	04/01/87–06/30/87	STAFF ASSISTANT	7,817.46
		LANGSTON, HOWARD A	04/01/87–06/30/87	STAFF ASSISTANT	6,282.99
		LUEIRO, LANA KAY	04/01/87–06/30/87	STAFF ASSISTANT	4,377.51
		O'CONNOR, MARGARET	04/01/87–06/30/87	DISTRICT OFFICE MANAGER	9,965.25
		PAJUSI, LINDA A	04/01/87–06/30/87	STAFF ASSISTANT	4,119.99
		STOORZA, JANICE F	04/01/87–06/30/87	CAPITOL OFFICE MANAGER	11,587.50
		TAYLOR, EDNA V	04/01/87–06/30/87	DISTRICT OFFICE ASSISTANT	5,678.01
		TAYLOR, SUSAN KATHRYN	04/01/87–06/30/87	STAFF ASSISTANT	5,664.99
		TOFFLING, BARBARA F	04/01/87–06/30/87	STAFF ASSISTANT	7,900.50
		WONDERS, GREGORY F	04/01/87–06/30/87	ASSISTANT DISTRICT MANAGER	7,928.49

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089300029	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	167.07
04-03	7090230029	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	167.07
04-09	7093220010	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.52
04-13	7100550002	GTE COMMUNICATIONS CORP	01/24/87–02/25/87	BRANDON DISTRICT OFFICE TELEPHONE EQUIP./MAINT. 225-7045	27.60
04-13	7100550001	Do	02/20/87–03/19/87	BRANDON DISTRICT OFFICE TELEPHONE EQUIPMENT/MAINT. 689-2847	61.75
04-14	7103440007	CANTRELL/CUTTER PRINTING, INC	03/10/87	CAMERA-READY NEWS COLUMN	71.23
04-14	7103440009	DAVID R RAMAGE	03/20/87	PRINTING/DEAR COLLEAGUE RE H.R. 1732	10.90
04-14	7103440010	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS TELEPHONE SERVICE DISTRICT OFFICE	381.30
04-14	7103440008	R & L QUICK PRINT, INC	03/25/87	PRINTING MILITARY ACADEMY SEMINAR PROGRAMS	18.00
04-14	7103440006	WESTERN UNION TELEGRAPH CO	03/11/87–03/20/87	TELEGRAM SERVICE TO 7TH DISTRICT	33.40
04-15	7100530011	CANTRELL/CUTTER PRINTING, INC	03/26/87	CAMERA-READY NEWS COLUMN	56.23
04-15	7100530012	GENERAL TELEPHONE COMPANY	02/23/87–03/22/87	DOWNTOWN DISTRICT OFFICE TELEPHONE SERVICE 222-0082	38.37
04-15	7100530013	Do	02/23/87–03/22/87	DOWNTOWN DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES 222-0082	1.83
04-15	7100530014	Do	03/01/87–03/28/87	TELEPHONE SERVICE BRANDON DISTRICT OFFICE	107.84
04-15	7100530016	SAM M GIBBONS	04/03/87	TAXI, TAMPA AIRPORT-HOME	10.00
04-15	7100530032	Do	04/03/87–04/07/87	AIR TRAVEL-DC/TAMPA/DC	233.00
04-15	7100530010	GTE COMMUNICATIONS CORP	02/14/87–03/13/87	DOWNTOWN DISTRICT OFFICE TELEPHONE EQUIP./MAINT. 222-0082	8.25
04-21	7106320029	CANTRELL/CUTTER PRINTING, INC	04/09/87	CAMERA-READY NEWS COLUMN VOL. 2, NO. 7	71.23
04-21	7106320030	GTE COMMUNICATIONS CORP	03/25/87	BRANDON DISTRICT OFFICE TELEPHONE EQUIP./MAINT	27.60
04-21	7106320031	Do	03/25/87	DOWNTOWN DISTRICT OFFICE TELEPHONE EQUIP./MAINT.	101.35
04-21	7106320028	TAMPA ELECTRIC	03/03/87–04/01/87	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	41.48
04-22	7105800017	EDNA TAYLOR	03/31/87–04/02/87	REIMBURSE OFFICIAL STAFF AIR TRAVEL, TAMPA-JAX, FL AND RET. MEDICARE SEMINAR	146.00
04-29	7117460014	CANTRELL/CUTTER PRINTING, INC	04/20/87	CAMERA-READY NEWS COLUMN VOL. 2, NO. 8	46.23
04-29	7117460016	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS TELEPHONE SERVICE	261.10
04-29	7117460013	GTE COMMUNICATIONS CORP	12/25/86–01/01/87	EQUIP/MAINT. CHARGES, FINAL BILL FOR DISC. LINE/PHONE (CLOSED DISTRICT OFFICE)	1.62
04-29	7117460015	Do	02/24/87–04/10/87	INSTALL NEW LINE EQUIP/MAINT. CHARGES 228-2107	190.35
04-30	7119890226	PARA-MET PLAZA ASSOCIATES	04/01/87–04/30/87	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00

04-30	7119890225	SAMUEL C.CARSON AND	04/01/87-04/30/87	RENT 201 S KINGS AVE BRANDON,FL 33511	650.00
04-30	7120900270	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,066.74
04-30	7121560011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,933 97
05-06	7120630021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.31
05-14	7131760025	SAM M GIBBONS	04/24/87	TAXI, TAMPA AIRPORT - HOME	10.00
05-14	7131760024	Do	04/24/87-04/27/87	AIR TRAVEL - DC/TAMPA/DC	253 00
05-14	7131760026	Do	04/27/87	TAXI, NAT'L AIRPORT CAPITOL	10.00
05-15	7133810021	Do	05/02/87-05/04/87	AIR TRAVEL DC/TAMPA/DC	233.00
05-15	7133810022	Do	05/04/87	TAXI-NAT'L AIRPORT-CAPITOL	10.00
05-19	7134700004	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	245.38
05-19	7138610029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	167.07
05-21	7138840018	FLORIDA SENTINEL BULLETIN	01/16/87-01/16/88	ONE-YEAR SUBSCRIPTION DOWNTOWN DISTRICT OFFICE	31.00
07-21	7138840023	GENERAL TELEPHONE COMPANY	03/29/87-04/28/87	TELEPHONE SERVICE BRANDON DISTRICT OFFICE	108.09
05-21	7138840024	SAM M GIBBONS	05/08/87	AIR TRAVEL DC/TAMPA	136.00
05-21	7138840025	Do	05/08/87	TAXI, TAMPA AIRPORT-HOME	10.00
05-21	7138840020	GTE COMMUNICATIONS CORP	03/13/87-04/13/87	EQUIPMENT MAINTENANCE CHARGES 222-0082	8.25
05-21	7138840021	Do	03/19/87-04/19/87	EQUIP/MAINT. CHARGES BRANDON DISTRICT OFFICE	61.75
05-21	7138840022	Do	03/25/87-04/25/87	EQUIP/MAINT CHARGES DOWNTOWN DISTRICT OFFICE	101.35
05-21	7138840019	MARVIN BLAZER	05/02/87	CLEANING SERVICES BRANDON DISTRICT OFFICE	55.00
05-21	7138840017	TAMPA ELECTRIC	04/01/87-05/01/87	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	44.63
05-21	7138840016	WESTERN UNION TELEGRAPH CO.	04/07/87-04/23/87	OFFICIAL TELEGRAM SERVICE	43.25
05-22	7140700013	GTE COMMUNICATIONS CORP.	04/25/87	TELEPHONE EQUIP/MAINT BRANDON DISTRICT OFFICE, 225-7045	27.60
05-22	7140700012	THE BRANDON NEWS	05/05/87-05/05/88	ONE-YEAR SUBSCRIPTION BRANDON DISTRICT OFFICE	12.00
05-22	7140750021	DAVID R RAMAGE	04/17/87	200 COPIES, 3 PAGE MILITARY ACAD APPLICATION INFORMATION SHEETS	28.75
05-22	7140750019	GENERAL TELEPHONE COMPANY	03/23/87-04/22/87	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE, 222-0082	38.37
05-22	7140750020	Do	03/23/87-04/22/87	AT&T COMMUNICATIONS CHARGES DOWNTOWN DISTRICT OFFICE, 222-0082	1.83
05-28	7146890224	PARA-MET PLAZA ASSOCIATES	05/01/87-05/30/87	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00
05-28	7146890223	SAMUEL C.CARSON AND	05/01/87-05/30/87	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
05-28	7147410016	SAM M GIBBONS	05/13/87	TAXI, CAPITOL/DULLES	40.00
05-28	7147410017	Do	05/13/87	TAXI, TAMPA AIRPORT/HOME & BAGGAGE HANDLING	14 00
05-28	7147410015	Do	05/13/87-05/16/87	AIR TRAVEL DULLES/TAMPA/DC	285 50
05-28	7147410018	Do	05/16/87	TAXI, DC AIRPORT/CAPITOL TIP, BAGGAGE HANDLING	15.00
05-29	7148740011	CANTRELL/CUTTER PRINTING, INC	05/14/87	CAMERA-READY NEWS COLUMN VOL. 2, #9	56 23
05-29	7148740013	Do	05/14/87	CAMERA-READY NEWS COLUMN VOL. 2, #10	56.23
05-29	7148740014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICE DISTRICT OFFICES	539.73
05-29	7148740012	GTE COMMUNICATIONS CORP	05/10/87	DISTRICT OFFICE TELEPHONE EQUIP/MAINT, 813-228-2107	2.90
05-31	7149900269	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,226.71
05-31	7152430011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		88.74
06-03	7153520018	SAM M GIBBONS	05/22/87	TAXI, TAMPA AIRPORT-HOME	10.00
06-03	7153520017	Do	05/22/87-05/27/87	AIR TRAVEL-DC/TAMPA/DC DC/TAMPA PORTION CANCELLED-389.673 TICKET	233.00
06-10	7156200004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	245.38
06-10	7160330016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	18
06-10	7160430029	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	167.07
06-11	7160730017	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.68
06-11	7161510021	SAM M GIBBONS	05/28/87	TAXI FARES FROM CAPTIOL TO NATIONAL AIRPORT AND FROM TAMPA INTERNATIONAL AIRPORT TO HOME	20.00
06-11	7161510020	Do	05/28/87-06/01/87	AIR TRAVEL-DC/CHARLOTTE/TAMPA AND RETURN TO DC	253.00
06-11	7161510022	Do	06/01/87	TAXI FARE FROM DC NATIONAL AIRPORT TO CAPITOL	10.00
06-23	7170530019	CANTRELL/CUTTER PRINTING, INC	05/29/87	CAMERA - READY COPY NEWSPAPER COLUMN VOL. 2, NO. 11	81.23
06-23	7170530020	Do	06/09/87	286,000 COPIES AIDS NEWSLETTER POSTAL PATRON MAILING	5,507.26
06-23	7170530016	GENERAL TELEPHONE COMPANY	05/22/87	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE	38 37
06-23	7170530017	Do	05/28/87	TELEPHONE SERVICE BRANDON DISTRICT OFFICE	107 84
06-23	7170530021	GTE COMMUNICATIONS CORP	05/13/87	TELEPHONE EQUIMPMENT/MAINT. DOWNTOWN DISTRICT OFFICE 222-0082	8.25
06-23	7170530023	Do	05/19/87	TELEPHONE EQUIPMENT/MAINT. BRANDON DISTRICT OFFICE 225-7045	61 75
06-23	7170530022	Do	05/25/87	TELEPHONE EQUIP./MAINT. DOWNTOWN DISTRICT OFFICE 222-0082	101.35
06-23	7170530024	Do	05/25/87	TELEPHONE EQUIP/MAINT BRANDON DISTRICT OFFICE	27.60
06-23	7170530018	MARVIN BLAZER	06/01/87-06/30/87	JANITORIAL SERVICE BRANDON DISTRICT OFFICE	30.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GIBBONS—Con.					
06-23	7170530015	TAMPA ELECTRIC	05/01/87-06/02/87	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	55 12
06-23	7170530025	WESTERN UNION TELEGRAPH CO	05/13/87-05/19/87	OFFICIAL TELEGRAPH SERVICE	21 50
06-24	7174430009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.29
06-24	7174670001	POSTMASTER	06/01/87	900 STAMPS @ 22 CENTS	198.00
06-26	7176720017	CANTRELL/CUTTER PRINTING, INC	06/18/87	CAMERA-READY COPY NEWSPAPER COLUMN, VOL. 2, NO. 12	41.23
06-26	7176720015	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS TELEPHONE SERVICE DISTRICT OFFICES	377 85
06-26	7176720016	THE TAMPA TRIBUNE	07/01/87-06/30/88	52-WEEK SUBSCRIPTION DAILY AND SUNDAY DOWNTOWN DISTRICT OFFICE DELIVERY	90.98
06-26	7176770029	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	167.07
06-29	7177890223	PARA-MET PLAZA ASSOCIATES	06/01/87-06/30/87	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00
06-29	7177890222	SAMUEL C.CARSON AND	06/01/87-06/30/87	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
06-30	7181900268	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,125.12
06-30	7181920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		26.00
06-30	7182310014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		340.47
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	87,238 95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,098.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-15	7105990021	GTE COMMUNICATIONS CORP	12/13/86-01/13/87	REFUND DUE TO CANCELLATION OF SERVICE	(17.00)
01-29	7105990022	GENERAL TELEPHONE COMPANY	01/02/87	REFUND DUE TO CANCELLATION OF SERVICE	(5.66)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.66)
				TOTAL	**121,314.58**
OFFICE OF THE HON. BENJAMIN A GILMAN					
SALARIES					
		AUMICK, AMALIA T	04/01/87-06/30/87	DISTRICT CLERK	4,641.00
		BRADY, HUGH P.	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	2,666.66
		Do	06/01/87-06/30/87	LEGISLATIVE DIRECTOR	1,500.00
		BRIGGS, PETER TIMOTHY	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,248.75
		CANTER, ELLEN CARROLL	04/01/87-06/30/87		4,377.51
		CHARLICK, SUZANNE	04/01/87-06/30/87	CLERK	2,127.83
		COLANDREA, NANCY L	04/01/87-06/30/87	OFFICE MANAGER	8,007.00

		COLLINS, BETTY	04/01/87-06/30/87		3,733.74
		CORTESE, ANN	04/01/87-06/30/87	DISTRICT ASSISTANT	5,000.01
		FAY, ANITA ROSAIRE	04/01/87-06/30/87	STAFF ASSISTANT	2,472.00
		GARON, RICHARD J, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,313.00
		GEISENHEIMER, ROSALIND	04/01/87-06/30/87	PERSONAL SECTY-DISTRICT	7,659.99
		HATCHERSON, JANE W.	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,236.00
		MAGUIRE, SUSAN E.	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MILLS, HOWARD D , III	06/15/87-06/30/87	STAFF ASSISTANT	666.67
		POST, ELIZABETH	04/01/87-05/31/87		2,231.66
		Do	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,291.67
		ROBERTS, MARK BRIAN	04/01/87 06/30/87	CASEWORKER	4,187.01
		RUSSO, RALPH A.	04/01/87 06/30/87	DISTRICT MANAGER	12,539.25
		THOMBS, CAROL GROSSMAN	04/01/87 06/30/87	DISTRICT CLERK	2,652.99
		VITARELLI, BEVERLY WIAND	04/01/87-06/30/87	SECRETARY	5,246.76
		YASSKY, LINDA SUZANNE	04/01/87-05/31/87	LEGISLATIVE DIRECTOR	3,455.66
		ZARUTSKIE, ANDREW	04/01/87-06/30/87	PRESS SECRETARY	7,184.25

EXPENSES

04-03	7089300030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE.	292.86
04-03	7089800001	TREASURER OF UNITED STATES	03/10/87	REPRODUCTION OF BILL	90.00
04-03	7090230030	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	292.86
04-03	7092700019	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	66.17
04-03	7092700021	CTC	03/22/87-04/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT; TOLLS	35.24
04-03	7092700023	Do	03/25/87-04/24/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT	30.09
04-03	7092700020	CTC OF NEW YORK	03/22/87-04/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT; TOLLS	384.46
04-03	7092700022	Do	03/25/87-04/24/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT; TOLLS	215.85
04-03	7092700018	KATHLEEN WILSON	03/01/87-03/31/87	CLEANING OF MIDDLETOWN DISTRICT OFFICE	150.00
04-03	7092710018	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LINE FOR MONEY DISTRICT OFFICE	12.27
04-08	7092060019	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	37.50
04-08	7097730025	THE HUDSON VALLEY BLACK PRESS	08/27/86-08/26/87	SUBSCRIPTION	14.00
04-08	7097730015	THE RIVER REPORTER	04/01/87 03/31/88	SUBSCRIPTION	15.00
04-08	7097730014	THOMAS J LANKFORD	03/16/87-03/25/87	PRINTING OF MEETING CARDS AND BUSINESS CARDS	963.05
04-09	7093220011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.96
04-09	7097500022	BENJAMIN A GILMAN	03/29/87	ONE WAY AIRFARE FROM MIDDLETOWN TO WASHINGTON (VIA LAGUARDIA) CAB	85.00
04-13	7099810018	POSTMASTER	02/19/87	POSTAGE	113.00
04-15	7100530019	NEW YORK TELEPHONE	03/22/87-04/21/87	PUBLICATION LISTING FOR SULLIVAN COUNTY	1.94
04-15	7100530017	NEW YORK TELEPHONE CO	03/22/87-04/21/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	172.17
04-15	7100530018	Do	03/22/87-04/21/87	DISTRICT OFFICE TOLLS - AT&T COMMUNICATIONS	8.17
04-15	7100580027	CHEVRON OIL COMPANY	03/01/87	GASOLINE FOR MOBILE OFFICE	17.50
04-15	7100580028	ROSALIND GEISENHEIMER	03/17/87	STAFF TVL FOR CONGL DUTIES 3/17/87 FROM MIDDLETOWN TO WASH VILLE, NY & RTN TO MIDDLETOWN-44 MI AT 20.5¢.	9.02
04-15	7100580029	Do	03/19/87	STAFF TVL FOR CONGL DUTIES 3/19/87 FM MIDDLETOWN TO MONSEY OFC & RTN TO MIDDLETOWN-84 MI/ .205 TOLLS.	18.22
04-15	7100580001	BENJAMIN A GILMAN	03/26/87	ONE WAY AIRFARE FROM WASHINGTON, TO WHITE PLAINS NEW YORK	94.00
04-15	7100580025	Do	04/02/87 04/05/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY AND RETURN (VIA LAGUARDIA) AND CAB FARE & AIR FARE.	160.00
04-15	7100580026	TIMES HERALD RECORD	04/01/87 04/01/88	NEWSPAPER SUBSCRIPTION	182.00
04-16	7099230009	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	14.52
04-16	7100280002	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	29.55
04-30	7119890229	DRIVE AND PARK INC	04/01/87 04/30/87	RENT MOBILE 00000	806.60
04-30	7119890227	HRUSIKESH & SOLILA PARIDA	04/01/87-04/30/87	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
04-30	7119890228	JARCO REALTY	04/01/87-04/30/87	RENT MONSEY NY 10592	600.00
04-30	7119890230	PETER J RIOLO	04/01/87 04/30/87	RENT 32 MAIN ST HASTINGS,NY 10706	525.00
04-30	7120900436	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		3,228.09
04-30	7120920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.25
04-30	7121560032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		1,482.17
05-06	7118810019	AT&T INFORMATION SYSTEMS	04/08/87 05/07/87	DISTRICT OFFICE TELEPHONE EQUIPPMENT	87.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7118810013	AMALIA T AUMICK	04/03/87	STAFF TRAVEL FOR CONGRESSIONAL DUTIES TUSTEN TOWN HALL MEETING 66 MILES @ .20¢ PER MILE	13.53
05-06	7118810014	Do	04/05/87	STAFF TRAVEL FOR CONGRESSIONAL DUTIES INTERN SELECTION BOARD MEETING 80 MILES @ .20.5¢ PER MILE	16.40
05-06	7118810017	ROSALIND GEISENHEIMER	04/04/87	STAFF TRAVEL TO ARDEN NEW YORK, CLOVE FURNACE SITE FOR ENVIRONMENTAL ADVISORY COMM MTNG 54 MI @ 20.5¢.	11.07
05-06	7118810016	MCCLELLAND'S SERVICE	03/02/87–03/30/87	GAS AND OIL FOR MOBILE OFFICE	163.87
05-06	7118810018	ORANGE COUNTY CHAMBER OF COMMERCE, INC.	04/14/87	MEMBERSHIP LABELS FOR INS SEMINAR MAILING	50.00
05-06	7118810015	STELLA'S DELI	03/01/87–03/31/87	ROCKLAND JOURNAL NEWS - NEWSPAPER SUBSCRIPTION 26 DAILY 5 SUNDAY	14.10
05-06	7120630022	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERIVCE	19.69
05-13	7131820017	CTC	04/25/87–05/24/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT TOLLS	30.14
05-13	7131820018	CTC OF NY RED HOOK	04/22/87–05/21/87	DISTRICT OFFICE MONTHLY SERVICE AND EQUIPMENT TOLLS	35.20
05-13	7131820033	Do	04/22/87–05/21/87	DISTRICT OFFICE MONTHLY SERVICE AND EQUIPMENT TOLLS	383.84
05-13	7131820016	Do	04/25/87–05/24/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE & EQUIPMENT TOLLS	183.47
05-13	7131820023	BENJAMIN A. GILMAN	04/24/87–04/26/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO WHITE PLAINS AND LAGUARDIA TO WASHINGTON CAB FARE	180.00
05-13	7131820020	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	04/05/87	CUSTODIAL SERVICES FOR INTERN SELECTION BOARD MEETING 11 HOURS @ 13.02 PER HOUR	143.22
05-13	7131820021	NEW YORK TELEPHONE CO.	04/07/87–05/06/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	226.17
05-13	7131820022	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	31.13
05-13	7131820024	SULLIVAN COUNTY DEMOCRAT	06/01/87–06/01/88	SUBSCRIPTION FOR ONE YEAR	25.00
05-13	7131820025	THOMAS O MILLER & CO, INC	03/13/87	COFFEE FOR INTERN SELECTION BOARD MEETING	48.50
05-13	7131820026	TIMES HERALD RECORD	05/01/87–05/01/88	SUBSCRIPTION	182.00
05-14	7132830033	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	34.00
05-19	7134700005	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	362.37
05-19	7138610030	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	292.86
05-21	7141440022	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.35
05-22	7139750019	LEE FREY PHOTOGRAPHY	04/05/87	PHOTOGRAPHS OF 22ND CONGRESSIONAL DISTRICT INTERN SELECTION BOARD FOR PRESS	321.25
05-22	7140750023	BENJAMIN A. GILMAN	04/30/87	CONTINENTAL AIRLINES ONE WAY AIR FARE, WASHINGTON, DC TO WHITE PLAINS NEW YORK	89.00
05-22	7140750022	Do	05/03/87	ONE WAY EASTERN SHUTTLE AIR TRANSPORTATION LAGUARDIA TO WASH AND TAXI FARE	85.00
05-22	7140750024	Do	05/08/87	PAN AM AIRLINES ONE WAY AIRFARE, WASHINGTON, DC TO LA GUARDIA	49.00
05-22	7140750025	Do	05/09/87	EASTERN SHUTTLE NEW YORK LA GUARDIA TO WASHINGTON, DC AND CAB FARE	86.00
05-22	7140750026	THE ROCKLAND COUNTY TIMES	05/14/87–05/14/88	1 YEARS SUBSCRIPTION TO ROCKLAND COUNTY TIMES	13.00
05-22	7141640007	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	11.52
05-28	7146890227	DRIVE AND PARK INC	05/01/87–05/30/87	RENT MOBILE 00000	806.60
05-28	7146890225	HRUSIKESH & SOLILA PARIDA	05/01/87–05/30/87	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
05-28	7146890226	JARCO REALTY	05/01/87–05/30/87	RENT MONSEY NY 10592	600.00
05-28	7146890228	PETER J.RIOLO	05/01/87–05/30/87	RENT 32 MAIN ST HASTINGS,NY 10706	900.00
05-29	7148740015	NEW YORK TELEPHONE CO.	04/22/87–05/21/87	DISTRICT OFFICE MONTHLY SERVICE, TOLLS, MESSAGES	126.10
05-29	7148740016	Do	04/22/87–05/21/87	AT&T COMMUNICATIONS DISTRICT OFFICE	1.75
05-29	7148740017	Do	04/22/87–05/21/87	TELEPHONE LISTING SULLIVAN COUNTY DIRECTORY	1.94
05-31	7149900436	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,567.52
05-31	7152430032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		522.08
06-03	7149510019	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	66.17
06-03	7149510020	E.A. MORSE & CO., INC.	04/21/87	SUPPLIES FOR THE DISTRICT OFFICE; PAPER PRODUCTS	56.22
06-03	7149510021	MCCLELLAND'S SERVICE	04/02/87–04/30/87	GAS AND OIL FOR MOILE DISTRICT OFFICE	124.10
06-03	7149510017	MOBILE OIL CORPORATION	03/21/87–04/04/87	GAS AND OIL FOR MOBILE OFFICE	86.25
06-03	7149510018	STELLA'S DELI	04/01/87–05/01/87	NEWSPAPER SUBSCRIPTION	13.10

06-05	7155440022	NEW YORK TELEPHONE CO	05/07/87–06/06/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	220.34
06-05	7155440023	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS, TOLLS	8.37
06-05	7155440025	THE NEW YORK STATE CONGL DELEGATION	01/01/87–12/31/87	DUES FOR 100TH CONGRESS	150.00
06-05	7155440024	THOMAS J LANKFORD	05/11/87	PRINTING OF MEETING CARDS	108.25
06-10	7154810020	POSTMASTER	05/26/87	POSTAGE	176.00
06-10	7156200005	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	362.37
06-10	7156820030	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	36.50
06-10	7160330017	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	35.68
06-10	7160430030	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	292.86
06-10	7160820023	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	30.35
06-11	7159610018	AT&T INFORMATION SYSTEMS	05/08/87–06/07/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	87.67
06-11	7159610015	BENJAMIN A. GILMAN	05/18/87	ONE WAY AIRFARE FROM NEW YORK (MIDDLETOWN VIA LAGUARDIA) TO WASHINGTON	79.00
06-11	7159610016	Do	05/24/87–05/25/87	ROUND TRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY (VIA LAGUARDIA) AND RETURN, CABFARE	165.00
06-11	7159610017	MOBIL	04/13/87–05/02/87	GASOLINE FOR MOBILE OFFICE	85.90
06-11	7159610019	NATIONAL FEDERATION OF INDEPENDENT BUSS	05/05/87	MEMBERSHIP LABELS FOR SEMINAR	21.93
06-11	7160730018	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.62
06-12	7161350020	CTC	05/25/87–06/24/87	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	30.14
06-12	7161350021	Do	05/25/87–06/24/87	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT, TOLLS	182.84
06-12	7161350019	CTC OF NEW YORK	05/22/87–06/21/87	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT, TOLLS	380.10
06-12	7161350031	Do	05/22/87–06/21/87	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	34.35
06-15	7162800025	AMALIA T AUMICK	05/16/87	TVL FOR CONG DUTIES FR SPARROWBUSH, NY-GOVERNOR'S ISLAND, NY TO ATND NARCOTIC SUBSTANCE ABUSE ADVISORY	46.75
06-15	7162800024	ROSALIND GEISENHEIMER	05/07/87	IN-DIST TVL FOR CONGRESSIONAL DUTIES FR MIDDLETOWN, NY-MONSEY, NY TO HASTING, NY & RTN 126 MI @ 20.5¢	28.58
06-15	7162800023	THE ENTERPRISE	06/26/87–06/21/88	SUBSCRIPTION	15.00
06-15	7162800026	THOMAS O MILLER & CO, INC	05/15/87	COFFEE FOR IMMIGRATION SEMINIAR & NARCOTIC ABUSE ADVISORY COMMITTEE MEETING	74.00
06-19	7169400026	E.A. MORSE & CO., INC.	06/04/87	SUPPLIES FOR DISTRICT OFFICE	19.84
06-19	7169400025	BENJAMIN A. GILMAN	05/28/87–05/31/87	ROUND TRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA	158.00
06-19	7169400028	NEW YORK TIMES	06/01/87–08/30/87	SUBSCRIPTION	39.00
06-19	7169400027	WESTERN UNION TELEGRAPH CO.	05/05/87–05/22/87	TELEGRAMS	102.59
06-22	7168470021	GENERAL SERVICES ADMIN	11/01/86–11/30/86	FOR THE MIDDLETOWN DISTRICT OFFICE	36.81
06-22	7168470022	Do	01/01/87–01/31/87	FTS TELEPHONE FOR MIDDLETOWN DISTRICT OFFICE	36.81
06-22	7168470023	Do	02/01/87–02/28/87	FTS TELEPHONE FOR MIDDLETOWN DISTRICT OFFICE	184.06
06-22	7168470018	NEW YORK TELEPHONE	05/22/87–06/21/87	PUBLICATION LISTING FOR SULLIVAN COUNTY, NEW YORK	1.94
06-22	7168470019	NEW YORK TELEPHONE CO	05/22/87–06/21/87	DISTRICT OFFICE TELEPHONE SERVICE	137.00
06-22	7168470020	Do	05/22/87–06/21/87	DISTRICT OFFICE TELEPHONE SERVICE - TOLLS	3.40
06-22	7168620024	AT&T INFORMATION SYSTEMS.	05/22/87–06/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	66.17
06-22	7168620022	ELLEN CARROLL CANTER	05/14/87–05/16/87	TRAVEL FROM WASHINGTON TO MIDDLETOWN AND RETURN 590 MILES AT 20.5¢ TOLLS	132.05
06-22	7168620023	Do	05/15/87	TRAVEL IN THE DISTRICT 40 MILES AT 20.5¢/MI	8.20
06-22	7168620021	BETTY COLLINS	05/29/87	STAFF IN-DISTRICT TRAVEL FOR CONGRESSIONAL DUTIES 80 MILES AT 20.5¢ TOLLS	17.40
06-22	7168620020	MARY ELIZABETH SERGENT	05/28/87	REFERENCE BOOK ON UNITED STATES MILITARY ACADEMY	20.00
06-22	7168620019	MCCLELLAND'S SERVICE	05/01/87–05/29/87	GASOLINE FOR MOBILE OFFICE	151.10
06-23	7170530029	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87–12/31/87	LSO DUES	650.00
06-23	7170530028	BENJAMIN A GILMAN	06/07/87	AIRFARE FROM MIDDLETOWN, NY (VIA LAGUARDIA) TO WASHINGTON CAB	89.00
06-23	7170530027	Do	06/08/87–06/08/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW YORK & RETURN	158.00
06-23	7170530026	Do	06/11/87–06/14/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO MIDDLETON, NY AND RETURN (VIA LAGUARDIA)	171.00
06-23	7173610021	MOBIL	12/06/86–01/04/87	GASOLINE FOR MOBILE OFFICE	108.70
06-24	7173830025	EXXON COMPANY, USA	06/07/87	GASOLINE FOR MOBILE OFFICE	18.75
06-24	7174350026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	6.56
06-24	7174430010	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	8.32
06-25	7173590015	AT&T INFORMATION SYSTEMS	06/08/87–07/07/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	87.67
06-25	7173590012	NEW YORK TELEPHONE	06/07/87	DISTRICT OFFICE TELPHONE SERVICE	229.69
06-25	7173590013	Do	06/07/87	TOLLS	2.85
06-25	7173590014	SULLIVAN COUNTY DEMOCRAT	08/01/87–07/31/88	SUBSCRIPTION	25.00
06-26	7176770030	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	292.86
06-29	7177890226	DRIVE AND PARK INC	06/01/87–06/30/87	RENT MOBILE 00000	1,037.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENJAMIN A GILMAN—Con.					
06-29	7177890224	HRUSIKESH & SOLILA PARIDA	06/01/87-06/30/87	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
06-29	7177890225	JARCO REALTY	06/01/87-06/30/87	RENT MONSEY NY 10592	600.00
06-29	7177890227	PETER J RIOLO	06/01/87-06/30/87	RENT 32 MAIN ST HASTINGS,NY 10706	600.00
06-30	7181900434	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,285.66
06-30	7182310035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,208.73
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	101,439.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,391.45
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-26	7146980010	JOURNAL NEWS	11/30/86-11/29/87	REFUND DUE TO CANCELLED SERVICE	(138.00)
02-18	7104990010	DICKERSON & MEANY, INC	01/01/87-12/31/87	REFUND DUE TO CANCELLATION OF SERVICE	(35.21)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(173.21)
				TOTAL	**137,657.65**
OFFICE OF THE HON. NEWT GINGRICH					
SALARIES					
		BIRD, JANET LYNN	04/01/87-04/15/87	STAFF ASSISTANT	815.42
		BLUTSTEIN, JANET GAIL	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		BRAY, AUDREY MARIE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
		BROCK, CATHERINE H	04/01/87-06/30/87	ASSISTANT GEORGIA ADMINISTRATOR	5,625.00
		BROWN, MARY NELSON	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,299.99
		CAMP, ELIZABETH T	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	6,999.99
		CHAREN, MONA E	06/04/87-06/30/87	SHARED EMPLOYEE	1,050.00
		ELLIS, FLORIDA WHITING	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HAMMOND, STEPHANIE	04/01/87-06/30/87	COMPUTER OPERATOR	4,875.00
		HELLMANN, RALPH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		HUDSON, M EYVONNE	04/01/87-06/30/87	STAFF ASSISTANT	4,867.50
		JAMES, LAURIE H	04/01/87-06/30/87	PERSONAL ASSISTANT	7,500.00
		JOHNSON, SUZANNE	06/15/87-06/30/87	D.C INTERN	533.33
		LAMUTT, VIRGINIA MAGALYN	04/01/87-06/30/87	STAFF ASSISTANT	5,407.50
		MASON, CYNTHIA ELAINE	05/01/87-06/30/87	STAFF ASSISTANT	2,500.00

		ROBINSON, STEVE MARK	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,000.00
		STEELY, MELVIN T	04/01/87-06/30/87	SPECIAL ASSISTANT	3,115.27
		TODD, PEGGY JOANNE	05/01/87-06/30/87	OFFICE MANAGER	2,500.00
		VANBROCKLIN, KAREN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		VERMILLION III, STEPHEN	04/01/87-06/30/87	SHARED EMPLOYEE	2,100.00
		WARD, SHEILA RENEAU	04/01/87-06/30/87	PRESS SECRETARY	4,500.00
		WATSON, KATHERINE MOFFATT	04/01/87-06/30/87	EXECUTIVE ASSISTANT	4,500.00

EXPENSES

04-03	7089300054	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	389.78
04-03	7089700007	THOMAS J LANKFORD	02/06/87-02/20/87	MTG CARDS-T/S-XEROX REPORT-3 PGS-2/S-XEROX REPORT-2 PGS-2/S-CARDS-6 ORDERS-1/C (RH, KB, SR, KW-SH, LJ).	691.45
04-03	7090230015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	192.11
04-07	7096400011	THOMAS J LANKFORD	03/02/87-03/03/87	PRINTING	618.50
04-09	7093210040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.30
04-13	7100550005	AT&T INFORMATION SYSTEMS	03/14/87-04/13/87	CURRENT CHARGES FOR CARROLLTON OFFICE 404/834-6398	47.94
04-13	7100550003	CLAYTON NEWS DAILY	03/19/87-03/18/88	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	48.00
04-13	7100550004	PERIMETER TRAVEL, INC	01/13/87-01/15/87	NATIONAL/ATL. & ATL./NATIONAL FLIGHT FOR MARY BROWN	173.00
04-13	7100550006	SOUTHERN BELL	03/10/87-04/09/87	CURRENT CHARGES FOR S. BELL FOR GRIFFIN OFFICE 404/228-0389	39.78
04-13	7100550007	Do	03/10/87-04/09/87	CURRENT CHARGES FOR AT&T COMM FOR GRIFFIN OFFICE 404/228-0389	1.20
04-13	7100550008	Do	03/11/87-04/10/87	CURRENT CHARGES FOR MORROW 404/968-3219 SO. BELL	271.59
04-13	7100550009	Do	03/11/87-04/10/87	CURRENT CHARGES FOR MORROW 404/968-3219 AT&T COMM	5.28
04-13	7100550010	Do	03/14/87-04/13/87	CURRENT CHARGES FOR CARROLLTON DISTRICT 404/834-6398 SO. BELL	62.20
04-13	7100550011	Do	03/14/87-04/13/87	CURRENT CHARGES FOR CARROLLTON DISTRICT 404/834-6398 AT&T COMM	5.34
04-15	7100580003	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87-12/31/87	1987 MEMBERSHIP DUES	1,750.00
04-15	7100580005	CONGRESSIONAL TEXTILE CAUCUS	01/01/87 12/31/87	1987 MEMBERSHIP DUES	100.00
04-15	7100580004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00
04-15	7100580006	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	1987 MEMBERSHIP DUES	5,500.00
04-15	7104720022	NEIGHBOR NEWSPAPERS, INC	03/19/87-03/19/88	ONE YEARS SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-15	7104720019	MEL STEELY	03/02/87-03/27/87	REIMB FOR TRAVEL EXPENSES OF 1548.7 MILES AT .20 A MILE PLUS PARKING FEE	311.74
04-15	7104720020	Do	03/25/87	DEVELOPING OF FILM TAKEN AT TOWN HALL MEETING	10.19
04-15	7104720023	THE ECONOMIST	05/01/87 05/01/88	51 WEEKS SUBSCRIPTION FOR DC OFFICE	85.00
04-15	7104720021	THE TROVER SHOPS OF WASHINGTON	03/03/87	BOOK FOR CONGRESSMANS USE	5.50
04-28	7114630022	DINERS CLUB INTERNATIONAL	01/20/87-01/22/87	MEMBER AIRFARE ATL-WASH AND WASH-ATL	227.00
04-28	7114630023	Do	01/26/87 01/31/87	MEMBER AIRFARE ATL-WASH AND WASH-ATL	196.00
04-28	7114630024	Do	02/24/87	MEMBER AIRFARE ATL-WASH	98.00
04-28	7114630025	Do	03/02/87-03/06/87	MEMBER AIRFARE ATL-WASH AND WASH-ATL	196.00
04-28	7114630026	Do	03/09/87	MEMBER AIRFARE ATL-WASH	247.00
04-28	7114630027	Do	03/17/87-03/20/87	MEMBER AIRFARE ATL-WASH AND WASH-ATL	196.00
04-29	7117460017	MARY N. BROWN	04/08/87-04/10/87	3 NIGHTS HOTEL WHILE ON TRAVEL IN DISTRICT	104.94
04-29	7117460020	Do	04/08/87-04/10/87	MEALS WHILE ON TRAVEL	60.82
04-29	7117460019	Do	04/08/87-04/11/87	RHOB/AIRPORT/RHOB ROUND TRIP TAXI FOR MARY BROWN	14.80
04-29	7117460018	Do	04/11/87	ATLANTA GA/WDC/AIRFARE FOR MARY BROWN	129.00
04-30	7119890231	EGLINTON CORPORATION	04/01/87-04/30/87	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
04-30	7120900245	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,438.76
04-30	7120920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		133.90
04-30	7121560012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		460.06
05-06	7118810020	THOMAS J LANKFORD	03/13/87	PRINTING	94.00
05-06	7118810021	Do	04/01/87-04/09/87	MEETING CARD - T/S PRINT STATIONERY * ENV - T/S	988.70
05-06	7119540008	POSTMASTER	04/14/87	200 STAMPS (22¢)	44.00
05-06	7120630010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.38
05-19	7138610015	Do	03/01/87-03/31/87	C&P LOCAL SERVICE	192.11
05-21	7141440014	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	68.35
05-22	7141720033	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.59
05-28	7146890229	EGLINTON CORPORATION	05/01/87-05/30/87	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
05-28	7147410019	THOMAS J LANKFORD	04/15/87 04/24/87	PRINTING SERVICES	60.00
05-29	7147910085	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT GRIFFIN GA 00000	551.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900244	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,438.76
05-31	7149920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		70.20
05-31	7152430012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		656.14
06-03	7148320017	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	CURRENT CHARGES FOR NEWMAN 404/253-8355	69.16
06-03	7148320019	Do	04/01/87-04/30/87	CURRENT CHARGES FOR MORROW 404/968-3219	156.19
06-03	7148320020	Do	04/01/87-04/30/87	CURRENT CHARGES FOR CARROLLTON 404/834-6398	1.50
06-03	7148320012	Do	04/08/87-05/07/87	CURRENT CHARGES FOR NEWTON 404/253-8355	69.16
06-03	7148320021	Do	04/10/87-05/09/87	CURRENT CHARGES FOR GRIFFIN 404/228-0389	38.95
06-03	7148320018	Do	04/14/87-05/13/87	CURRENT CHARGES FOR CARROLLTON	47.94
06-03	7148320016	GENERAL SERVICES ADMIN	03/31/87	FTS LINE	29.47
06-03	7148320022	Do	03/31/87	FTS LINE	29.47
06-03	7148320023	Do	03/31/87	FTS LINE	452.54
06-03	7148320024	Do	03/31/87	FTS LINE	30.08
06-03	7148320013	Do	04/30/87	FTS LINE	29.87
06-03	7148320014	Do	04/30/87	FTS LINE	29.47
06-03	7148320015	Do	04/30/87	FTS LINE	29.47
06-03	7148320025	Do	04/30/87	FTS LINE	452.54
06-03	7148680003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	SUN TELESERVICES LONG DISTANCE CALLING CARD	17.69
06-03	7149760028	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	CURRENT CHARGES FOR MORROW 404/968-3219	156.19
06-03	7149760029	Do	03/01/87-03/31/87	CURRENT CHARGES FOR CARROLLTON 404/834-6398	1.50
06-03	7149760027	Do	03/10/87-04/09/87	CURRENT CHARGES FOR GRIFFIN 404/228-0389	38.95
06-03	7149760012	BENCHMARK SYSTEMS	04/16/87	TONER CARTRIDGES FOR PRINTER	346.00
06-03	7149760016	ELIZABETH CAMP	04/02/87	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT OF 86 MILES AT 20¢ A MILE	17.20
06-03	7149760018	FAYETTE COUNTY NEWS	03/30/87-03/30/88	1 YEARS SUBSCRIPTION TO NEWSPAPER FOR GRIFFIN OFFICE	15.60
06-03	7149760014	FEDERAL EXPRESS CORP	04/17/87	OVERNIGHT DELIVERY TO DISTRICT	23.00
06-03	7149760017	VIRGINIA LAMUTT	01/15/87-02/02/87	SUPPLIES FOR DISTRICT (NAME PLATE, NAME BADGE)	19.57
06-03	7149760025	SOUTHERN BELL	04/08/87-05/07/87	CURRENT CHARGES FOR CARROLLTON 404/834-6398	37.61
06-03	7149760019	Do	04/10/87-05/09/87	CURRENT CHARGES FOR GRIFFIN, SO BELL	37.05
06-03	7149760020	Do	04/10/87-05/09/87	AT&T	.60
06-03	7149760023	Do	04/11/87-05/10/87	CURRENT CHARGES FOR MORROW, SO BELL	265.99
06-03	7149760024	Do	04/11/87-05/10/87	AT&T	3.01
06-03	7149760021	Do	04/14/87-05/13/87	CURRENT CHARGES FOR CARROLLTON, SO BELL	45.86
06-03	7149760022	Do	04/14/87-05/13/87	AT&T	4.64
06-03	7149760030	Do	05/10/87-06/09/87	CURRENT CHARGES FOR GRIFFIN 404/228-0389	37.29
06-03	7149760013	MEL STEELY	04/01/87-04/30/87	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT OF 1620.4 MILES AT 20¢ A MILE	324.08
06-03	7149760015	THE TROVER SHOPS OF WASHINGTON	04/08/87	BOOK FOR CONGRESSMAN	16.95
06-10	7156820031	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	7.95
06-10	7160330003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.78
06-10	7160430015	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	192.11
06-10	7160820012	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	27.77
06-11	7160730006	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	192.63
06-15	7162800027	DINERS CLUB INTERNATIONAL	04/09/87	MEMBER AIRFARE WASH-ATL	102.00
06-15	7162800028	Do	04/15/87	MEMBER AIRFARE WASH-ATL	145.00
06-15	7162800029	Do	04/27/87	MEMBER AIRFAE ATL-WASH	155.00

06-15	7163400014	GRIFFIN DAILY NEWS	05/04/87 05/04/88	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT	67.80
06-15	7163400011	HENSLEY OFFICE EQUIPMENT CO., INC.	05/06/87	PAST DUE BILL FOR OFFICE (CALENDAR, NOTEBOOKS) SUPPLIES	17.27
06-15	7163400013	THE TROVER SHOPS OF WASHINGTON	05/06/87	BOOK FOR THE CONGRESSMAN	41.95
06-15	7163400012	Do	05/12/87	BOOK FOR THE CONGRESSMAN	20.00
06-24	7174350016	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	6.76
06-24	7174540037	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.47
06-26	7175620020	CATHERINE BROCK	05/01/87 05/16/87	REFRESHMENTS FOR ACADEMY RECEPTION	122.30
06-26	7175620019	Do	05/06/87-05/19/87	IN-DISTRICT MILEAGE 320 MILES AT .20¢/MI	64.00
06-26	7175620021	Do	05/18/87	PHOTOS OF ACADEMY CANDIDATES	40.91
06-26	7175620022	Do	05/20/87	EXPRESS MAIL	10.75
06-26	7175620012	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINE	454.38
06-26	7175620013	Do	05/01/87-05/31/87	FTS LINE	29.87
06-26	7175620014	Do	05/01/87-05/31/87	FTS LINE	29.47
06-26	7175620015	Do	05/01/87-05/31/87	FTS LINE	29.47
06-26	7175620018	PERIMETER TRAVEL, INC	04/08/87	PLANE FLIGHT FROM NATL-ATL FOR MARY BROWN	165.00
06-26	7175620028	Do	06/02/87-06/03/87	PLANE FLIGHT NATL-ATL, NATL FOR MARY BROWN	218.00
06-26	7175620016	REFLECTO GRAPHICS	04/25/87	DISTRICT OFFICE SIGN FOR NEWNAM DISTRICT OFFICE PLUS DIAGRAM OF SIGN	94.50
06-26	7175620011	THE DOUGLAS NEIGHBOR	06/01/87-06/01/88	ONE YEARS SUBSCRIPTION TO PAPER FOR CARROLLTON OFFICE	12.00
06-26	7175620017	THE TROVER SHOPS OF WASHINGTON	06/18/87	BOOK FOR CONGRESSMAN - RESEARCH	33.90
06-26	7175620023	THOMAS J LANKFORD	05/01/87-05/13/87	PRINTING FOR MEETING CARDS AND BUSINESS CARDS FOR DISTRICT, GRIFFIN	347.10
06-26	7176770015	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	192.11
06-29	7175520009	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	CURRENT CHARGES FOR CARROLLTON OFFICE 404/834-6398	1.50
06-29	7175520010	Do	05/01/87-05/31/87	CURRENT CHARGES FOR MORROW OFFICE 404/968-3219	156.19
06-29	7175520012	Do	05/08/87-06/07/87	CURRENT CHARGES FOR NEWNAN 404/253-8355	69.16
06-29	7175520011	Do	05/14/87-06/13/87	CURRENT CHARGES FOR CARROLLTON OFFICE 404/834-6398	47.94
06-29	7175520007	SOUTHERN BELL	05/11/87-06/10/87	CURRENT CHARGES FOR MORROW OFFICE 404/968-3219 SO BELL	267.99
06-29	7175520008	Do	05/11/87-06/10/87	CURRENT CHARGES FOR MORROW OFFICE 404/968-3219 AT&T	2.39
06-29	7177890228	EGLINTON CORPORATION	06/01/87-06/30/87	RENT 6351-E JONESBORO RD MORROW,GA 30260	882.69
06-30	7181900242	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,514.86
06-30	7181920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		25.35
06-30	7182310015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		209.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	87,939.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,398.26

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	7105990017	CONGRESSIONAL QUARTERLY INC	12/21/86-12/21/87	REFUND DUE TO A DUPLICATE PAYMENT	(665.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(665.00)
TOTAL	**123,672.27**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

AKINS, THOMAS EUGENE	05/01/87-06/30/87	DISTRICT AIDE	3,000.00
ARMSTEAD, ALYSON AVA	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	5,375.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COHEN, ROBERT ALEC	06/11/87-06/30/87	TEMPORARY EMPLOYEE	666 67
		FARHA, CHERI LEIGH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,562 51
		FLEMING, SCOTT S	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,250.01
		GARCIA, PATRICK D	04/01/87-04/17/87	PART-TIME EMPLOYEE	602.08
		GRABILL, JOLENE M	04/01/87-06/30/87	DIRECTOR OF KANSAS OPERATIONS	8,750.01
		HUDSPETH, YVONNE M	04/01/87-04/30/87	DISTRICT AIDE	1,000.00
		Do	05/01/87-06/30/87	COMPUTER SPECIALIST	2,333.34
		JANTZ, GAILYNN F	04/01/87-04/30/87	DISTRICT AIDE	1,458.33
		Do	05/01/87-06/30/87	HUTCHINSON FIELD COORDINATOR	3,750.00
		JOHNSON, ELIZABETH B	04/01/87-06/30/87	DISTRICT AIDE	5,625.00
		KAPLAN, SUSAN P	04/01/87-06/30/87	LEGISLATIVE COUNSEL	5,750.01
		MARTIN, ROBERT PRICE	04/01/87-06/30/87	DIRECTOR OF COMMUNICATIONS	8,750.01
		MASON, STEPHANIE L	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,749.99
		MCGETTRICK, LISA KAY	04/01/87-06/30/87	DISTRICT AIDE	3,999.99
		MCKECHNIE, ARTHUR E., III	04/01/87-04/30/87	STAFF ASSISTANT	1,083.33
		Do	05/05/87-06/12/87	STAFF ASSISTANT	1,560.00
		MURPHY, REBECCA ANN	05/26/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	1,944.45
		SILDON, ERIC K	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
		STECH, DANIEL PATRICK	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SUTTON, SUSAN DIANE	04/01/87-04/30/87	TEMPORARY EMPLOYEE	200.00
		THOMPSON, CORA A	04/01/87-06/30/87	LEGISLATIVE SECRETARY	4,749.99
		WILEY, LUTHRECIA	06/01/87-06/30/87	PART-TIME EMPLOYEE	400.00
		WOODWORTH, DONNA F	04/01/87-05/15/87	OFFICE MANAGER	2,250.00
		WRIGHT, MARIAN KATHRYN	05/01/87-06/15/87	TEMPORARY EMPLOYEE	1,200.00
		EXPENSES			
04-03	7089300046	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	548.92
04-03	7090230032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	168.92
04-03	7091530028	DIALCOM, INC	02/01/87-02/28/87	MONTHLY SERVICE FEE FOR ACCESS TO COMPUTER DATA BASE FOR WICHITA, KS AND WASHINGTON OFFICES	22.50
04-03	7092710019	GENERAL SERVICES ADMIN	02/01/87-02/28/87	MONTHLY PHONE EQUIPMENT FEES FOR WICHITA, KANSAS OFFICE	202.00
04-03	7092710020	Do	02/01/87-02/28/87	MONTHLY PHONE EQUIPMENT FEES FOR HUTCHINSON, KANSAS OFFICE	93.11
04-08	7097730021	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	LONG DISTANCE PHONE FEES FOR WICHITA, KANSAS OFFICE	187.86
04-08	7097730017	DAVID R RAMAGE	03/23/87	PRINTING FEES FOR 2,000 PIECES OF LETTERHEAD	47.50
04-08	7097730018	HUDSON'S DIRECTORY	04/01/87	PURCHASE OF HUDSON'S WASHINGTON DIRECTORY FOR OFFICIAL USE	99.00
04-08	7097730022	GAILYNN F JANTZ	03/12/87-03/13/87	ROUND TRIP MILEAGE FROM HUTCHINSON KANSAS TO COLWICH, KANSAS TO ATTEND A FARM MEETING 80 MI @ 19¢.	15.20
04-08	7097730019	SOUTHWESTERN BELL	03/15/87-04/14/87	MONTHLY LOCAL PHONE FEES FOR WICHITA, KANSAS OFFICE	98.75
04-08	7097730020	Do	03/15/87-04/14/87	AT&T COMMUNICATIONS FOR WICHITA, KANSAS OFFICE	1.20
04-09	7093220013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	186.21
04-16	7099230011	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9.85
04-16	7100280004	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.60
04-22	7107710011	CONGRESSIONAL QUARTERLY INC	03/30/87	PURCHASE OF MAPS FOR USE IN THE DISTRICT OFFICES	21.85
04-22	7107710004	DINERS CLUB INTERNATIONAL	02/11/87-02/17/87	ROUND TRIP AIRFARE FROM WASH, DC TO WICHITA, KS FOR THE CONGRESSMAN TO WORK IN THE DISTRICT	238.00

04-22	7107710005	Do	02/25/87-03/02/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WICHITA, KANSAS FOR ALYSON ARMSTEAD TO WORK IN THE DIST OFC.	158.00
04-22	7107710006	Do	02/25/87-03/02/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WICHITA, KANSAS FOR STEPHANIE MASON	158.00
04-22	7107710007	Do	02/25/87-03/02/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WICHITA, KANSAS FOR CHERI FARHA	158.00
04-22	7107710001	Do	02/26/87-03/02/87	R/T AIRFARE FROM WASH, DC TO WICHITA, KS FOR BOB MARTIN TO ATTEND MTGS IN THE DIST & WORK W/ DIST STAFF	158.00
04-22	7107710002	Do	02/26/87-03/02/87	R/T A/F FM WASH, DC TO WICHITA, KS F/SUSAN KAPLAN TO ATTEND MTGS IN THE DIST & WORK THE DIST STAFF	158.00
04-22	7107710008	Do	02/26/87-03/02/87	ROUND TRIP AIRFARE FM WASHINGTON, DC TO WICHITA, KANSAS FOR ERIC SILDON TO WORK IN THE DIST OFFICE.	158.00
04-22	7107710003	Do	03/02/87-03/08/87	ROUND TRIP AIRFARE FM WICHITA, KS TO WASH, DC FOR JOLENE GRABILL TO WORK IN WASHINGTON OFFICE	178.00
04-22	7107710012	FEDERAL EXPRESS CORP	03/04/87	TRANSMITTAL OF TIME-SENSITIVE RECOMMENDATION FOR A CONSTITUENT	14.00
04-22	7107710013	DAN GLICKMAN	04/07/87	REIMBURSEMENT FOR LUNCH WITH A CONSTITUENT TO DISCUSS STATE JUDICIAL MATTERS	29.00
04-22	7107710009	SOUTHWESTERN BELL	02/09/87-03/08/87	MONTHLY LOCAL PHONE FEES FOR HUTCHINSON, KANSAS OFFICE	34.35
04-22	7107710010	Do	02/09/87-03/08/87	AT&T COMMUNICATIONS FOR HUTCHINSON, KS OFFICE	1.50
04-30	7119890232	WOLCOTT BLDG CO	04/01/87 04/30/87	RENT WOLCOTT BLDG 201 N.MAIN	160.00
04-30	7120900185	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		3,479.11
04-30	7120920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		37.70
04-30	7121560033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		2,008.34
05-06	7119300026	AMERICAN EXPRESS	03/07/87	JOLENE GRABILL'S RETURN FROM WASHINGTON, DC TO WICHITA, KS FROM TRIP TO WORK IN THE WASH OFFICE	149.00
05-06	7119300018	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LONG-DISTANCE SERVICE FEES FOR WICHITA, KS OFFICE	78.12
05-06	7119300019	Do	03/10/87-04/09/87	LONG DISTANCE SERVICE FEES FOR HUTCHINSON, KS OFFICE	37.35
05-06	7119300020	DINE LINE, INC	04/10/87	LUNCH FOR MEETING WITH MEMBERS OF SMALL BUSINESS ADVISORY COUNCIL	58.43
05-06	7119300023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY FEES FOR PHONE EQUIPMENT FOR HUTCHINSON, KS OFFICE	93.11
05-06	7119300025	DAN GLICKMAN	03/07/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO WICHITA, KS TO WORK IN THE DISTRICT	170.00
05-06	7119300024	THE KANSAS CITY STAR	04/27/87-04/26/88	ONE YEAR SUBSCRIPTION TO KANSAS CITY NEWSPAPER FOR OFFICIAL USE	111.30
05-06	7119300022	WICHITA BUSINESS JOURNAL	05/04/87 05/08/88	1 YEAR SUBSCRIPTION TO WICHITA MAGAZINE FOR OFFICIAL USE	32.00
05-06	7119300021	WICHITA PUBLIC LIBRARY	04/24/87	PURCHASE OF DIRECTORY OF KANSAS FOUNDATIONS FOR OFFICIAL USE	25.00
05-06	7120630024	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.47
05-13	7131820030	DAVID R RAMAGE	01/03/87	PRINTING FEE FOR 250 BUSINESS CARDS FOR JOLENE GRABILL	26.50
05-13	7131820028	Do	03/30/87	PRINTING FEE FOR 37,000 TOWN HALL MEETING CARDS	414.50
05-13	7131820027	Do	04/06/87	PRINTING FEE FOR SCHEDULE CARDS TO A MEETING REGARDING SMALL BUSINESS ISSUES	60.00
05-13	7131820029	Do	04/14/87	FEE FOR LABELING SHCEDULE CARDS	32.80
05-13	7131820031	SOUTHWESTERN BELL	03/09/87 04/08/87	MONTHLY PHONE FEE FOR LOCAL SERVICE FOR HUTCHINGSON, KANSAS OFFICE	34.10
05-13	7131820032	Do	03/09/87 04/08/87	AT&T COMMUNICATIONS FOR HUTCHINSON, KS OFFICE	1.10
05-15	7133500028	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	MONTHLY RENTAL FEES FOR WICHITA, KS OFFICE	189.26
05-15	7133500002	CENTURY II	04/16/87	RENTAL FEE FOR USE OF MEETING ROOM FOR SMALL BUSINESS COMMITTEE MEETING	100.00
05-15	7133500004	COLUMBIA BOOKS, INC	05/01/87	PURCHASE OF WASHINGTON REPRESENTATIVE PUBLICATION FOR OFFICIAL USE	50.00
05-15	7133500001	COVE MANUFACTURING CO	04/29/87	PURCHASE OF 4 CARTRIDGES FOR LAZER PRINTER INB WASHINGTON OFFICE	220.00
05-15	7133500005	SCOTT FLEMING	04/28/87	CAB FARE (ROUNDTRIP) TO THE FRENCH EMBASSY TO OBTAIN TIME SENSITIVE VISAS FOR CONSTITUENTS	7.80
05-15	7133500003	MARCUS CENTER FOR CONTINUING EDUCATION	04/16/87	REFRESHMENTS FOR MEETING WITH KANSAS STATE LEGISLATORS TO DISCUSS ISSUES RELEVANT TO FOURTH DISTRICT.	21.48
05-15	7133500007	SOUTHWESTERN BELL	04/15/87-05/14/87	MONTHLY LOCAL PHONE FEES FOR WICHITA, KS OFFICE	99.23
05-18	7134520021	DIALCOM, INC.	03/01/87 03/31/87	MONTHLY ACCESS FEES FOR USE OF DATA BASE BY WICHITA AND WASHINGTON OFFICES	328.10
05-18	7134520022	DINERS CLUB INTERNATIONAL	02/26/87-03/02/87	LOST TICKET FEE FOR TICKET FOR SUSAN KAPLAN TO RTN FROM WICHITA, KS WHERE SHE WAS WORKING IN THE DIST.	30.00
05-18	7134520023	Do	03/23/87-03/29/87	ROUNDTRIP AIRFARE FOR LISA MCGETTRICK TO WORK IN THE WASH OFC WICHITA-DC-WICHITA	178.00
05-19	7138610032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	168.92
05-21	7141440024	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	3.78
05-22	7141640009	Do	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	.86
05-28	7146870014	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	MONTHLY PHONE EQUIPMENT RENTAL FEES FOR HUTCHINSON, KANSAS OFFICE	78.12
05-28	7146870017	SCOTT FLEMING	05/03/87-05/05/87	MILEAGE FROM CONGRESSMAN HOME TO DULLES AIRPORT AND RETURN TO SCOTT'S HOME PLUS PARKING 68 MI @ .21¢ PM.	21.28
05-28	7146870013	DAN GLICKMAN	05/08/87	REIMBURSEMENT FOR BREAKFAST W/CONSTITUENTS CHARLES AND CHARYL MCAFEE TO DISCUSS MINORITY CONTRACTING.	15.75
05-28	7146870006	JOLENE M GRABILL	04/15/87	IN DISTRICT TRAVEL WITH MEMBER 76.7 MILES @ .21¢ PER MILE	16.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146870007	Do	04/15/87	TRANSPORT MEMBER FROM AIRPORT TO DISTRICT 10.5 MILES @ .21¢ PER MILE	2.21
05-28	7146870008	Do	04/16/87	R/T MI FR WICHITA, KANSAS TO HUTCHINSON, KANSAS TO ACCOMPANY CONG'M TO TOWNHALL MTNG 103 MI @ .21¢ P/M.	21 64
05-28	7146870009	Do	04/18/87	MILEAGE FROM WICHITA TO WELLINGTON, KS FOR TOWNHALL MTNG 45.9 MILES @ .21¢ PER MILE PLUS TOLLS	10.29
05-28	7146870010	Do	04/18/87	TRANSPORT CONGRESSMAN TO THE AIRPORT 45.9 MILES @ .21¢ PER MILE PLUS TOLL	10.29
05-28	7146870011	Do	04/20/87-04/21/87	TRANSPORT MEMBER TO/FROM THE AIRPORT 21 MILES @ .21¢ PER MILE	4.41
05-28	7146870012	Do	04/20/87-04/21/87	IN DISTRICT TRAVEL WITH CONGRESSMAN 128 MILES @ .21¢ PER MILE	26.88
05-28	7146870016	Do	04/28/87	REIMBURSEMENT FEE FOR DEVELOPMENT OF PHOTOS OF CONGRESSMAN AT TOWN HALL MEETINGS	6.50
05-28	7146870015	KANSAS PRESS SERVICE INC	05/04/87	AS NEWS CLIPS	53.75
05-28	7146890230	WOLCOTT BLDG CO	05/01/87-05/30/87	RENT WOLCOTT BLDG 201 N.MAIN	160.00
05-29	7147910186	GENERAL SERVICES ADMINISTRATION	02/01/87-03/31/87	RENT WICHITA KS 00000	41.00
05-29	7147910185	Do	04/01/87-06/30/87	RENT WICHITA KS 00000	2,704.00
05-31	7149900181	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,307.96
05-31	7149920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		13.65
05-31	7152430033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		252.50
06-10	7160330019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.98
06-10	7160430032	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	168.92
06-10	7160820025	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.42
06-11	7160730020	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.62
06-22	7168620026	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	HUTCH EQUIPMENT FEES	37 35
06-22	7168620028	DAVID R RAMAGE	05/12/87	PRINTING FEES FOR 1,000 BUSINESS CARDS	45.00
06-22	7168620029	FEDERAL EXPRESS CORP	03/25/87	BUSINESS NAMES LIST FOR TIME SENSITIVE MAILING	25.50
06-22	7168620027	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PHONE EQUIP. FOR HUTCH OFFICE	93.11
06-22	7168620025	SOUTHWESTERN BELL	04/09/87-05/08/87	HUTCH LOCAL PHONE CHARGES	34.10
06-23	7173810016	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	WICHITA LONG DISTANCE FEES	189.26
06-23	7173810012	Do	05/01/87-05/31/87	HUTCH LONG DISTANCE FEES	78 12
06-23	7173810013	BUSINESS SYSTEMS, INC	06/02/87	1 CTN TD PAK TONER/DISP	65 00
06-23	7173810018	DINERS CLUB INTERNATIONAL	03/14/87-03/16/87	ROUND TRIP AIRFARE FROM DC TO WICHITA TO WORK IN DISTRICT FOR THE MEMBER	319.00
06-23	7173810017	Do	04/20/87-04/21/87	ROUND TRIP AIRFARE TO DC TO WICHITA TO WORK IN DISTRICT FOR ROBERT MARTIN	248.00
06-23	7173810019	DAN GLICKMAN	05/24/87-05/27/87	ROUND TRIP AIRFARE FROM DC TO WICHITA TO WORK IN THE DISTRICT	248.00
06-23	7173810020	ELIZABETH JOHNSON	06/02/87	1 BOX FILE FOLDERS	11.50
06-23	7173810011	KANSAS PRESS SERVICE INC	05/01/87-05/31/87	MAY NEWS CLIPS	42.25
06-23	7173810014	SOUTHWESTERN BELL	05/15/87-06/14/87	WICHITA LOCAL PHONE FEES	130.84
06-23	7173810015	Do	05/15/87-06/14/87	WICHITA AT&T COMMUNICATIONS	50
06-24	7174350028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	19.20
06-24	7174430012	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	95
06-26	7176770032	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	92.80
06-29	7177890229	WOLCOTT BLDG CO	06/01/87-06/30/87	RENT WOLCOTT BLDG 201 N.MAIN	160.00
06-30	7181900181	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,301 62
06-30	7181920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		48.75

06-30	7182310036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		735.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,010.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,593.78
TOTAL	**120,604.50**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

AGUILAR, ELOY	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFFICE	9,000.00
BEAGLE, GAIL J	04/01/87-06/30/87	ADMINISTRATIVE AND PRESS ASS'T	18,000.00
BINEHAM, BILLIE KAY	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,249.99
BOURNE, LAURENCE N	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,249.99
CASIAS, ROBERT JAMES	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN	766.67
CLAYTON, CORA FAYE	04/01/87-06/30/87	CHIEF CASEWORKER-DISTRICT	9,399.99
GALDEANO, RUBEN R	04/01/87-06/30/87	GENERAL STAFF ASSISTANT	4,125.00
GONZALES, ALICIA R	05/28/87-06/30/87	PART-TIME EMPLOYEE	825.00
HAWKINS, JOAN S	04/01/87-04/24/87	LEGISLATIVE CORRESPONDENT	733.33
HUTCHINS, PATTY T	04/01/87-06/30/87	ADMINISTRATIVE SECRETARY/ASST PRESS SECY	5,750.01
INMAN, ERNEST GARY	04/01/87-06/30/87	CHIEF CLERK	7,250.01
JOHNSTON, SANDRA H	04/01/87-06/30/87	SECRETARY	360.00
KUEHNE, WALTER	04/01/87-06/30/87	CASEWORK ASST DIST OFFICE	5,731.26
OCHOA, CHRISTINE CECILE	04/01/87-06/30/87	SCHEDULING & APPOINTMENTS SECTY	6,999.99
ROQUE, MARY JESSIE	04/01/87-06/30/87	CASEWORK ASST DIST OFFICE	8,949.99
TAMEZ, LUZ G	04/01/87-06/30/87	DIRECTOR DISTRICT OFFICE	11,300.01
WALLEN, NANCY LYNN	04/01/87-06/30/87	GENERAL OPERATIONS ASSISTANT	6,249.99

EXPENSES

04-03	7089300033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	237.27
04-03	7090230033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE.	237.27
04-08	7092060020	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	374.04
04-09	7093220014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.24
04-09	7098740021	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	DISTRICT OFFICE (SAN ANTONIO) MONTHLY LEASING OF PHONES (JANUARY) ACCT #0013-30485-12	75.06
04-09	7098740022	Do	02/01/87-02/28/87	DISTRICT OFFICE (SAN ANTONIO) MONTHLY LEASING OF PHONES (FEBRUARY) ACCT #0013-30485-12	75.06
04-09	7098740019	DINERS CLUB INTERNATIONAL	01/14/87-01/20/87	TRAVEL BY GAIL BEAGLE TO DISTRICT OFFICE (SAN ANTONIO) AND RETURN	266.00
04-09	7098740020	Do	03/05/87-03/09/87	TRAVEL BY GAIL BEAGLE TO DISTRICT OFFICE (SAN ANTONIO) AND RETURN	158.00
04-09	7098740023	MCI - COMMERCIAL SERVICE	03/02/87	LONG DISTANCE CHARGES FOR SAN ANTONIO DISTRICT OFFICE	1.65
04-13	7099810019	POSTMASTER	02/11/87	STAMPS (400 22¢ STAMPS)	88.00
04-14	7103440015	AMERICAN AIRLINES	03/07/87-03/09/87	ROUND TRIP AIRFARE FROM DC OFFICE TO SAN ANTONIO DISTRICT OFFICE W/RETURN TO DC OFFICE FOR MEMBER.	266.00
04-14	7103440014	Do	03/14/87-03/16/87	ROUND TRIP AIRFARE FROM DC OFFICE TO SAN ANTONIO DISTRICT OFFICE W/RETURN TO DC OFFICE FOR MEMBER.	266.00
04-14	7103440013	Do	03/20/87-03/23/87	ROUND TRIP AIRFARE FROM DC OFFICE TO SAN ANTONIO DISTRICT OFFICE W/RETURN TO DC OFFICE FOR MEMBER.	266.00
04-14	7103440012	Do	04/04/87-04/06/87	ROUND TRIP AIRFARE FROM DC OFFICE TO SAN ANTONIO DISTRICT OFFICE W/RETURN TO DC OFFICE FOR MEMBER.	278.00
04-14	7103440018	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	MONTHLY RENTAL FOR PHONE EQUIPMENT IN SAN ANTONIO (DISTRICT OFFICE) ACCT #0013-30485-12	75.06
04-14	7103440017	CONGRESSIONAL QUARTERLY INC	06/30/87-06/29/88	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	665.00
04-14	7103440019	DAVID R RAMAGE	01/23/87	IMPRINTING FOR MEMO PADS FOR OFFICE ORDER NO. 12830	31.00
04-14	7103440011	GENERAL SERVICES ADMIN	02/01/87-02/28/87	SAN ANTONIO (DISTRICT) PHONE LINES.	174.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	7103440016	HENRY B GONZALEZ	03/07/87-04/04/87	GROUND TRANSP IN CONN W/AIR TRAVEL BETWEEN WASH., DC OFFICE & SAN ANTONIO D.O. FOR MEMBER 112 MI 20.5¢.	22.96
04-15	7103420005	CANTRELL/CUTTER PRINTING, INC	03/26/87	3 HOLE DRILL 5 SETS OF BOOKS ACCT. #AR00512	40.00
04-16	7099230012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	11.77
04-20	7104810029	DAVID R RAMAGE	04/06/87	1,000 CALLING CARDS FOR NICK BOURNE, STAFF	45.00
04-29	7119590016	Do	04/13/87	1000 CALLING CARDS FOR CORA FAYE CLAYTON (DISTRICT OFFICE)	38.00
04-29	7119590014	XEROX CORPORATION	08/29/86-09/30/86	METER USAGE FOR XEROX MACHINE FOR DISTRICT OFFICE (SAN ANTONIO)	23.44
04-29	7119590015	Do	09/30/86-10/31/86	METER USAGE FOR XEROX MACHINE FOR DISTRICT OFFICE (SAN ANTONIO)	28.34
04-30	7120900427	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,353.97
04-30	7120920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		35.10
04-30	7121560013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,204.45
04-30	7121770012	Do	04/30/87	CREDIT FOR 1986	(22.08)
05-06	7119300029	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PHONE LINES FOR DISTRICT OFFICE (SAN ANTONIO)	174.65
05-06	7119300028	MCI - COMMERCIAL SERVICE	04/02/87	DIRECTORY ASSISTANCE CALLS FOR DISTRICT OFFICE (SAN ANTONIO)	2.75
05-06	7119300027	TEXAS STATE DIRECTORY INC	04/03/87	1987 EDITION OF TEXAS STATE DIRECTORY	23.45
05-06	7119540009	POSTMASTER	04/09/87	STAMPS (1000 22¢ STAMPS)	220.00
05-06	7120630025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.89
05-06	7120840025	AMERICAN AIRLINES	04/12/87-04/20/87	ROUND TRIP AIRFARE FROM DC TO SAN ANTONIO AND RETURN	278.00
05-06	7120840024	Do	04/25/87-04/27/87	ROUND TRIP AIR FARE FROM D.C. TO SAN ANTONIO AND RETURN	278.00
05-06	7120840026	HENRY B GONZALEZ	04/12/87-04/27/87	ROUND TRIP GROUND TRANSPORTATION WASHINGTON, DC & SAN ANTONIO DISTRICT OFFICES	11.48
05-14	7132830034	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	284.34
05-19	7134700007	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	223.30
05-19	7138610033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	237.27
05-20	7139440029	NANCY LYNN WALLEN	05/06/87-05/09/87	LODGING AND MEALS FOR TRIP TO AIR FORCE ACADEMY	120.78
05-21	7138840029	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	MONTHLY LEASING OF PHONES IN DISTRICT OFFICE (SAN ANTONIO) 0013-30485-12	75.06
05-21	7138840026	FOREIGN AFFAIRS	05/05/87-05/05/88	1 YR. RENEWAL FOR SUBSCRIPTION TO 'FOREIGN AFFAIRS'	28.00
05-22	7141640010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.68
05-27	7146750024	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PHONE LINES FOR DISTRICT OFFICE (SAN ANTONIO)	173.30
05-27	7146750023	MCI - COMMERCIAL SERVICE	05/02/87	LONG DISTANCE FOR DISTRICT OFFICE (SAN ANTONIO)	.55
05-28	7141510013	POSTMASTER	05/12/87	EXPRESS MAIL	10.75
05-29	7147910250	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SAN ANTONIO TX 00000	4,042.00
05-31	7149900427	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,115.23
05-31	7149920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		12.35
05-31	7152430013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		626.99
06-09	7159300017	AMERICAN AIRLINES, INC	05/02/87-05/04/87	ROUNDTRIP AIRFARE: WASH, DC TO DISTRICT OFFICE (SAN ANTONIO)	278.00
06-09	7159300018	Do	05/09/87-05/11/87	ROUNDTRIP AIRFARE: WASH, DC TO DISTRICT OFFICE (SAN ANTONIO)	278.00
06-09	7159300030	Do	05/24/87-05/27/87	ROUNDTRIP AIRFARE: WASH, DC TO DISTRICT OFFICE (SAN ANTONIO)	278.00
06-09	7159300019	HENRY B GONZALEZ	05/02/87-05/27/87	GROUND TRANSPORTATION IN CONJUNCTION WITH 3 TRIPS FROM WASH, DC TO TO SAN ANTONIO, TX--84 MI @ .205.	17.22
06-09	7159300016	VFW OF THE US	05/20/87	4 COPIES OF BOOK VFW GUIDE FOR SERVICE OFFICERS TO BE USED IN DISTRICT OFFICE FOR CASEWORK	23.60
06-09	7159300020	XEROX CORPORATION	07/31/86-08/29/86	METER USAGE FOR XEROX MACHINE FOR DISTRICT OFFICE (SAN ANTONIO)	16.81
06-10	7156200007	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	223.30
06-10	7156820032	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	340.53
06-10	7160330020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.76

06-10	7160430033	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	237.27
06-10	7160820026	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.21
06-11	7160730021	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.08
06-17	7166600021	DAVID R RAMAGE	05/26/87	5000 HIGH SCHOOL CERTIFICATES ORDER NO. 15927	175.00
06-23	7168710027	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	MONTHLY LEASING OF PHONES IN DISTRICT OFFICE (SAN ANTONIO)	75.06
06-23	7173810021	GAIL J BEAGLE	06/15/87	FEDERAL EXPRESS PACKAGE SENT TO SAN ANTONIO, TEXAS	11.00
06-23	7173810023	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PHONE LINES FOR DISTRICT OFFICE (SAN ANTONIO)	173.30
06-23	7173810022	MCI - COMMERCIAL SERVICE	06/02/87	PHONE CHARGES FOR DISTRICT OFFICE (SAN ANTONIO)	2.20
06-24	7174430013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.50
06-26	7176770033	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	237.27
06-30	7181900425	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,737.39
06-30	7181920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1 30
06-30	7182310016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		2,690.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	107,174.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,245.12
TOTAL	**133,186.35**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BRADY, PATRICK	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
BRENDLE, MURIEL P	04/01/87-06/30/87	DISTRICT SECRETARY	4,813 33
BURRUSS, SHIRLEY B	04/01/87-06/30/87	ADMIN SEC/OFFICE MANAGER	6,586.67
CATLIN, NANCY NEWCOMER	04/01/87-06/30/87	DISTRICT COORDINATOR	11,020.00
EAGEN, JAMES M, III	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,448.33
FORREY, DOROTHY L	04/01/87-06/30/87	DISTRICT SECRETARY	3,500.00
GREEN, ROBERT JEFFREY	04/01/87-06/30/87	SYSTEMS MANAGER/LEGISLATIVE ASSISTANT	6,166 67
KHATAMI, PATRICIA A	04/01/87-06/30/87	PERSONAL SECRETARY	7,093.33
MELCHIOR, KEVIN	04/01/87 04/10/87	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR	902 78
MUMMERT, KATHRYN K	04/01/87-06/30/87	DISTRICT SECRETARY	6,460.00
MYERS, DAISY	04/01/87-06/30/87	DISTRICT SECRETARY	5,700.00
SELMSER, LYNN C	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	8,486 67
WADDELL, GREGORY WAYNE	04/06/87-06/30/87	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR	6,611 11
WALTERS, CHARLES H	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,362.01
WEINBROM, SALLY	05/11/87-06/30/87	TEMPORARY EMPLOYEE	2,083.33
YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	300.00

EXPENSES

04-03	7089300034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	175 13
04-03	7090230034	Do	02 01/87-02/28/87	C&P LOCAL SERVICE	175 13
04-03	7091530029	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987 FOR TEXTILE CAUCUS	100.00
04-03	7091530032	DIALCOM, INC	02/28/87	DUAL ACCESS PRINTING CHARGES FOR FEBRUARY	48.69
04-03	7091530030	JAMES M EAGEN	03/26/87	REIMBURSEMENT FOR RENTAL CAR TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	104.55
04-03	7091530031	UNITED TELEPHONE COMPANY OF PA	03/19/87 04/18/87	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	22.61
04-07	7093750030	BAUGHER MOTORS	03/01/87-03/31/87	LEASED CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS FOR MARCH 1987	427.80
04-08	7092060021	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	188.50
04-09	7093220015	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.70
04-09	7098740024	JAMES M EAGEN	03/30/87-03/31/87	REIMBURSE FOR RENTAL CAR TO ATTEND THE TOWN HALL MEETING IN BIGLERVILLE, PA	64.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7098740025	Do	04/02/87-04/02/87	REIMBURSE FOR TRAVEL ROUND-TRIP FROM DC TO YORK TO ATTEND THE SCHOOLMAN'S DINNER 188 MI @ .205.	38.54
04-09	7098740026	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/25/87-04/24/87	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	27.22
04-09	7098740027	Do	03/25/87-04/24/87	AT&T COMMUNICATION CHARGES FOR CARLISLE DISTRICT OFFICE	3.80
04-13	7099810020	POSTMASTER	02/18/87	FOUR 2.00 STAMPS AND FOUR 40¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	9.60
04-13	7099810021	Do	02/23/87	FOUR 2.00 STAMPS AND FOUR 40¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	9.60
04-15	7100580007	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING OF TOWN MEETING NOTIFICATION CARDS FOR CONSTITUENT MAILING	581.61
04-15	7100580008	JAMES M EAGEN	04/06/87-04/07/87	REIMBURSEMENT FOR RENTAL CAR TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	90.31
04-15	7100580009	Do	04/07/87	RIEMBURSEMENT FOR COST OF GASOLINE FOR RENTAL CAR USED TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	9.00
04-16	7099230013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-16	7100280005	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.58
04-16	7103600020	POSTMASTER	03/03/87	12 $2 AND 12 40¢ STAMPS	28.80
04-16	7103600018	Do	03/17/87	40 40¢ STAMPS, 10 $2 STAMPS	36.00
04-16	7103600019	Do	03/20/87	$44 WORTH OF 22¢ STAMPS FOR USE IN THE WASHINGTON, DC OFFICE ON OFFICIAL BUSINESS	44.00
04-22	7106720031	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING OF 2,250 WASHINGTON WINDOW NEWSLETTER FOR CONSTITUENT MAILING	41.36
04-23	7111420027	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/28/87-04/28/87	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	152 37
04-23	7111420028	Do	03/28/87-04/28/87	AT&T COMMUNICATIONS CHARGES FOR YORK DISTRICT OFFICE	92.46
04-23	7111420029	Do	03/28/87-04/28/87	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	200.59
04-23	7111420030	Do	03/28/87-04/28/87	AT&T COMMUNICATIONS CHARGES FOR YORK DISTRICT OFFICE	2.40
04-23	7111420026	DAISY MYERS	03/05/87	REIMB FOR TRAVEL BETWEEN NEW YORK AND CAMP HILL DISTRICT OFFICE 82 MILES AT 20.5¢	16.81
04-28	7113300029	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	42.65
04-28	7113300030	Do	03/01/87-03/31/87	FTS SERVICE FOR THE YORK DISTRICT OFFICE	21.32
04-28	7113300027	XEROX CORPORATION-PS	03/01/87-03/31/87	COMPUTER PRINTER LEASE FOR MONTH OF MARCH	212.00
04-28	7113300028	YORK DAILY RECORD	06/10/87-06/09/88	SUBSCRIPTION TO YORK DISTRICT RECORD FOR USE IN DISTRICT OFFICE	96.00
04-29	7117460021	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.83
04-29	7117460023	BELL OF PA	04/10/87-05/09/87	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	39.06
04-29	7117460024	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS CHARGES	1.20
04-29	7117460022	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/13/87-05/12/87	LOCAL TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	22.64
04-30	7119890234	FRANCIS C. WITKOSKI	04/01/87-04/30/87	RENT 2020 YALE AVE CAMP HILL,PA	496.00
04-30	7119890233	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/87-04/30/87	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
04-30	7120900420	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,910.39
04-30	7121560034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(312.46)
05-06	7118810023	BAUGHER MOTORS	04/01/87-04/30/87	LEASED CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS	439.90
05-06	7118810024	CANTRELL/CUTTER PRINTING, INC.	04/20/87	PRINTING OF 200 POSTERS TO NOTIFY CONSTITUENTS OF ACADEMY NIGHT IN THE DISTRICT	163.28
05-06	7120630026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80 62
05-06	7120710026	DIALCOM, INC	03/31/87	DUAL ACCESS/PRIME TIME CHARGES	95.25
05-14	7132830035	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	265.45
05-19	7134700008	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	246.49
05-19	7138610034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	175 13
05-21	7138520016	BAUGHER MOTORS	04/01/87-05/31/87	LEASED CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS FOR APRIL AND MAY 1987	879.80
05-21	7138520031	JAMES M EAGEN	05/03/87-05/03/87	REIMBURSE FOR TRAVEL TO YORK & RETURN	41 00
05-21	7138520017	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/28/87-05/28/87	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	421.84
05-21	7138520030	Do	04/28/87-05/28/87	AT&T COMMUNICATIONS CHARGES FOR YORK DISTRICT OFFICE	83.81

05-21	7138520015	THOMAS J LANKFORD	04/27/87	BUSINESS CARDS FOR GREG WADDELL	40 00
05-21	7138520012	UNITED TELEPHONE COMPANY OF PA	04/25/87-05/24/87	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	24 36
05-21	7138520013	Do	04/25/87-05/24/87	AT&T COMMUNICATION CHARGES FOR CARLISLE DISTRICT OFFICE	2 97
05-21	7138840027	CANTRELL/CUTTER PRINTING, INC.	04/30/87	PRINTING OF 2,300 WASHINGTON WINDOW NEWSLETTERS FOR CONSTITUENT MAILING	41 11
05-21	7138840028	CARLISLE AREA CHAMBER OF COMMERCE	03/01/87 04/30/87	PHOTOCOPY SERVICES FOR CARLISLE DISTRICT	23 85
05-21	7141440025	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C & P LONG DISTANCE SERVICE	10 40
05-22	7139300025	JAMES M EAGEN	05/06/87	REIMBURSE, FOR GASOLINE FOR RENTAL CAR DRIVEN TO DISTRICT ON OFFICIAL BUSINESS	7 75
05-22	7139300024	Do	05/06/87-05/06/87	REIMB FOR RENTAL CAR TO ATTEND LUNCHEON FOR THE CONGRESSMAN (DC-YORK-DC)	43 66
05-22	7141640011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	30
05-27	7146750025	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	42 65
05-27	7146750026	Do	04/01/87-04/30/87	FTS SERVICE FOR THE YORK DISTRICT OFFICE	21 81
05-28	7146860001	NANCY NEWCOMER CATLIN	01/05/87-03/30/87	IN DISTRICT MILEAGE 1318 MILES @ 20.5¢ PER MILE PLUS TOLLS	273 99
05-28	7146860003	Do	03/05/87-03/23/87	MEALS WHILE IN OFFICIAL TRAVEL STATUS	42 09
05-28	7146860002	Do	03/09/87-03/09/87	TRAVEL FROM CAMPHILL, PA TO WASHINGTON, D.C. AND RETURN 250 MILES @ 20.5¢ PER MILE	51 25
05-28	7146860004	WILLIAM F GOODLING	01/06/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860005	Do	01/07/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860006	Do	01/08/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860007	Do	01/08/87	TRAVEL FROM WASHINGTON TO JACOBUS	5.00
05-28	7146860008	Do	01/20/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860009	Do	01/21/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860010	Do	01/27/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860011	Do	01/29/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860012	Do	02/03/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860013	Do	02/03/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860014	Do	02/04/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860015	Do	02/05/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860016	Do	02/10/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860017	Do	02/11/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860018	Do	02/18/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860019	Do	02/19/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860020	Do	02/24/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05 28	7146860021	Do	02/26/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05 28	7146860022	Do	03/03/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860023	Do	03/05/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860024	Do	03/10/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860025	Do	03/12/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860026	Do	03/17/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860027	Do	03/23/87	TRAVEL FROM WASHINGTON TO JACOBUS	5 00
05-28	7146860028	Do	03/24/87	TRAVEL FROM JACOBUS TO WASHINGTON	5 00
05-28	7146860029	Do	03/25/87	TRAVEL FROM WASHINGTON TO JACOBUS	5.00
05-28	7146860030	LYNN C SELMSER	03/26/87 03/26/87	TRAVEL FROM WASHINGTON, DC TO NEW YORK TO WASHINGTON, DC 286 MILES @ 20.5¢ PER MILE	58 63
05-28	7146860031	UNITED TELEPHONE COMPANY OF PA	04/19/87 05/18/87	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	22 35
05-28	7146890232	FRANCIS C. WITKOSKI	05/01/87 05/30/87	RENT 2020 YALE AVE CAMP HILL,PA	496 00
05-28	7146890231	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/87-05/30/87	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105 00
05-28	7147410020	BELL OF PA	05/10/87-06/09/87	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	37 27
05-28	7147410021	Do	05/10/87-06/09/87	AT&T COMMUNICATION CHARGES	1 04
05-28	7147790021	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44 83
05-28	7147790020	CANTRELL/CUTTER PRINTING, INC.	05/14/87	PRINTING OF 2,000 BROCHURES FOR THE TRADE & EXPORT CONFERENCE	242 55
05-28	7147790022	THOMAS J LANKFORD	05/07/87	100 FLAG CERTIFICATES	38 60
05-29	7147910046	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT GETTYSBURG PA 00000	282 00
05-29	7147910052	Do	04/01/87 06/30/87	RENT YORK PA 00000	763 00
05-31	7149900420	(EQUIPMENT ALLOWANCE)	05/01/87-05/31/87		1,898 69
05-31	7152430034	(STATIONERY ALLOWANCE CHARGED)	05/01/87-05/31/87		635 57
06-03	7149430014	THE EVENING SUN	06/27/87-06/27/88	ONE YEAR SUBSCRIPTION TO THE EVENING SUN FOR OFFICIAL USE IN THE GETTYSBURG DISTRICT OFFICE	75 00
06-03	7149430013	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/13/87-06/12/87	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	18 12
06-03	7152660028	Do	05/19/87-06/18/87	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	16 20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7154800010	DIALCOM, INC	04/30/87	DUAL ACCESS/PRIME TIME CHARGES	73.32
06-05	7155570023	JAMES M EAGEN	05/28/87–05/28/87	REIMBURSE FOR TRAVEL TO YORK, GETTYSBURG, CAMP HILL DISTRICT OFFICES ON OFCL BUSS 115 MILES @ 20.5¢.	23.57
06-05	7155570025	Do	05/28/87–05/28/87	TRAVEL FROM WASHINGTON TO YORK/JACOBUS AND RETURN 176 MILES @ 20.5¢	36.08
06-05	7155570026	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/28/87–06/28/87	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	331.14
06-05	7155570030	Do	05/28/87–06/28/87	AT&T COMMUNCIATIONS CHARGES FOR THE YORK DISTRICT OFFICE	87.16
06-05	7155570024	DAISY MYERS	05/04/87–05/14/87	REIMBURE FOR TRAVEL BETWEEN YORK, GETTYSBURG & CAMP HILL DISTRICT OFFICES ON BUS. 168 MILES @ .20.5¢.	34.44
06-10	7154810021	POSTMASTER	05/27/87	STAMPS FOR USE IN THE WASHINGTON, DC OFFICE FOR OFFICIAL USE	22.00
06-10	7156200008	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	246.49
06-10	7156820033	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	135.00
06-10	7160330021	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	1.49
06-10	7160430034	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	175.13
06-10	7160820027	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	3.88
06-11	7160730022	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.53
06-11	7161510023	UNITED TELEPHONE COMPANY OF PA	05/25/87–06/24/87	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	21.97
06-11	7161510024	Do	05/25/87–06/24/87	AT&T COMMUNICATION CHARGES FOR CARLISLE DISTRICT OFFICE	3.76
06-15	7163410002	NATIONAL FEDERATION OF INDEPENDENT BUSS	05/26/87	LABELS FOR SMALL BUSINESS NEWSLETTER FOR CONSTITUENT MAILING	30.05
06-18	7167750020	GREGORY WAYNE WADDELL	05/25/87–05/25/87	REIMBURSE FOR TRAVEL TO/FM DISTRICT DC-GETTYSBURG-DC, 162 MI X .205	33.21
06-18	7167750019	Do	05/25/87–05/26/87	REIMBURSE FOR TRAVEL TO DISTRICT OFFICES ON OFFICIAL BUSINESS 341 MI X .205	69.90
06-18	7167750021	Do	05/26/87–05/26/87	REIMBURSE FOR TRAVEL TO/FM DISTRICT DC-YORL-DC, 182 MILES X .205	37.31
06-19	7169400029	CANTRELL/CUTTER PRINTING, INC	06/09/87	PRINTING OF 5,200 EDUCATION NEWSLETTERS FOR CONSTITUENT MAILING	814.78
06-23	7173770007	BELL OF PA	06/10/87–07/09/87	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	37.40
06-23	7173770008	Do	06/10/87–07/09/87	AT&T COMMUNICATION CHARGES	7.89
06-23	7173770006	ROBERT JEFFREY GREEN	07/09/87	REIMBURSEMENT FOR REGISTRATION TO ATTEND THE CRS LEGISLATIVE INSTITUTE	80.00
06-23	7173810024	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	80.15
06-23	7173810025	Do	05/01/87–05/31/87	FTS SERVICE FOR THE YORK DISTRICT OFFICE	21.32
06-24	7174350029	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	9.62
06-24	7174430014	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	3.10
06-24	7174670002	POSTMASTER	06/09/87	22¢ STAMPS FOR USE IN THE WASHINGTON DC OFFICE FOR OFFICIAL USE	22.00
06-24	7174670003	Do	06/09/87	SIXTEEN (16) $2.00 STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	32.00
06-26	7175620025	AT&T INFORMATION SYSTEMS	06/12/87–07/11/87	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.83
06-26	7175620027	THE UNITED TELEPHONE CO OF PENNSYLVANIA	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	21.03
06-26	7175620026	THOMAS J LANKFORD	06/02/87–06/12/87	PRINTING LABELS FOR NEWLETTERS, BUCK SLIPS FOR OFCL USE, BUSINESS CARDS FOR JAMES EAGEN	156.52
06-26	7176770034	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	175.13
06-29	7177200003	DIALCOM, INC	05/31/87	DUAL ACCESS/PRIME TIME CHARGES	115.86
06-29	7177890231	FRANCIS C. WITKOSKI	06/01/87–06/30/87	RENT 2020 YALE AVE CAMP HILL,PA	496.00
06-29	7177890230	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/87–06/30/87	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
06-30	7181900418	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,911.44
06-30	7181920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		3.25

06-30	7182310037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87	83.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,534.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,487.27
TOTAL	**106,021.50**

OFFICE OF THE HON. BART GORDON

SALARIES

ANDERSON, LINA	04/01/87–06/30/87	STAFF ASSISTANT	3,433.33
BAXTER, TROY LEE	06/01/87–06/30/87	FIELD REPRESENTATIVE	1,416.67
BRANNOCK, RENEE ENGLER	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,500.00
BROWN, LEIGH ANN	05/01/87–06/30/87	SCHEDULING ASSISTANT	3,333.34
DEATON, MARLA JOY	05/19/87–06/30/87	D.C INTERN	630.00
FARMER, SUZANNE F	05/01/87–06/30/87	LEGISLATIVE COUNSEL	200.00
FLETCHER, NANCY	05/01/87–06/30/87		700.00
FRIERSON, KREDA	04/01/87–06/30/87	STAFF ASSISTANT	3,750.00
GOLDBERG, LAURA JAN	04/01/87–04/30/87	D.C INTERN	550.00
Do	05/01/87–06/30/87	SYSTEM MANAGER/LEGIS. CORRESPONDENCE	3,000.00
GRAVES, PHILIP	04/01/87–06/30/87	EXECUTIVE ASSISTANT	5,750.01
HESTER, JAMES R	04/01/87–05/31/87	OFFICE MANAGER	4,625.00
HOEL, JOHN P	04/01/87–06/30/87	STAFF ASSISTANT	5,750.01
JARRETT, JERRY W, JR	04/01/87–06/30/87	STAFF ASSISTANT	4,625.01
LIEBERMAN, ROBERT	04/01/87–06/30/87	LEGISLATIVE ASST/SPECIAL PROJECTS	4,583.33
LION, VICTORIA E	04/01/87–06/30/87	PRESS ASSISTANT	4,083.33
MCKNIGHT, MEG	04/01/87–06/30/87	PRESS SECRETARY	5,104.17
MONTAG, EMILY J	06/01/87–06/30/87	ASSISTANT SYSTEMS MANAGER	264.00
OLSON, GARY RICHARD	04/01/87–06/30/87	D.C. INTERN	1,800.00
SMITH, BILLY G	04/01/87–06/30/87	FIELD REPRESENTATIVE	5,499.99
STUBBLEFIELD, JAMES L	04/01/87–06/30/87	FIELD REPRESENTATIVE	5,750.01
SYLER, J. KENT	04/01/87–06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
WALLACH, LORI MIRIAM	04/01/87–06/30/87	D.C INTERN	1,500.00
WHORLEY, JOHN F	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	10,333.33
WILKINS, DORIS Y	04/01/87–05/01/87	COMPUTER OPERATOR	326.40

EXPENSES

04-03	7089300035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	132.79
04-03	7089340015	CITIZEN-STATESMAN	01/17/87–01/17/88	SUBSCRIPTION TO THE CITIZEN-STATESMAN FOR THE COOKEVILLE DISTRICT OFFICE	15.00
04-03	7089340022	DAILY HERALD	03/19/87–03/19/88	COLUMBIA OFFICE SUBSCRIPTION TO THE DAILY HERALD	49.40
04-03	7089340018	DAVID R RAMAGE	03/03/87–03/05/87	PRINTING OF OPEN MEETING CARDS	659.00
04-03	7089340025	DEMOCRATIC STUDY GROUP	03/12/87	BINERS FOR DSG LEGISLATIVE REPORTS	50.00
04-03	7089340024	FEDERAL EXPRESS CORP	02/20/87	OVERNIGHT DELIVERY OF ENVELOPE, WASHINGTON TO DISTRICT	14.00
04-03	7089340019	HERALD CITIZEN	02/27/87–08/27/87	COOKEVILLE OFFICE SUBSCRIPTION TO THE HERALD CITIZEN	29.00
04-03	7089340013	HOUSE INFORMATION SYSTEMS	01/09/87	COMPUTER USAGE AND PERSONNEL SUPPORT	45.00
04-03	7089340020	JACKSON COUNTY SENTINEL	03/01/87–03/01/88	WASHINGTON OFFICE SUBSCRIPTION TO THE JACKSON COUNTY SENTINEL	18.00
04-03	7089340021	LEWISBURG TRIBUNE	03/01/87–03/01/88	COLUMBIA OFFICE SUBSCRIPTION TO THE LEWISBURG TRIBUNE	10.00
04-03	7089340027	TENNESSEAN NEWSPAPERS, INC.	03/16/87–08/30/87	6 MONTH SUBSCRIPTION TO THE TENNESSEAN AND BANNER FOR MURFREESBORO OFFICE	102.00
04-03	7089340026	TENNESSEE PRESS SERVICE INC	02/01/87–03/01/87	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	47.04
04-03	7089340014	THE DAILY NEWS JOURNAL	03/18/87–03/18/88	SUBSCRIPTION TO THE DAILY NEWS JOURNAL FOR THE WASHINGTON OFFICE	92.00
04-03	7089340023	THE LEWIS CO. HERALD	02/02/87–02/02/88	WASHINGTON AND COLUMBIA OFFICE SUBSCRIPTION TO THE LEWIS COUNTY HERALD	32.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089340016	THE REVIEW APPEAL	03/01/87-03/01/88	SUBSCRIPTION TO THE REVIEW APPEAL FOR COLUMBIA DISTRICT OFFICE	20.00
04-03	7089340017	UNIVERSAL BINDERY	01/30/87	MAILING OF 1987 CALENDARS TO CONSTITUENTS	1,014.71
04-03	7090230035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	132.79
04-08	7092060022	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	258.22
04-09	7093220016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.41
04-16	7099230014	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	28.75
04-16	7100280006	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	84
04-29	7117670004	CONGRESSIONAL QUARTERLY INC	02/09/87	BINDERS FOR CONGRESSIONAL QUARTERLY (WASHINGTON OFFICE)	31.95
04-29	7117670005	DINERS CLUB INTERNATIONAL	01/03/87-01/05/87	WASHINGTON TO NASHVILLE AND RETURN FOR MEMBER	400.00
04-29	7117670006	Do	01/16/87-01/18/87	WASHINGTON TO NASHVILLE AND RETURN	280.00
04-29	7117670010	FEDERAL EXPRESS CORP	02/19/87	DELIVERY OF OVERNIGHT LETTER FROM DISTRICT TO WASHINGTON OFFICE	23.00
04-29	7117670011	Do	02/25/87-03/02/87	DELIVERY OF 2 OVERNIGHT LETTERS TO TENNESSEE	28.00
04-29	7117670012	Do	03/03/87-03/11/87	OVERNIGHT DELIVERY OF LETTERS	34.00
04-29	7117670013	Do	03/16/87	OVERNIGHT LETTER TO TN CONSTITUENT	23.00
04-29	7117670014	MONITOR PUBLISHING CO	01/10/87-01/10/88	1987 SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00
04-29	7117670003	NATIONAL JOURNAL	02/21/87	BINDERS FOR NATIONAL JOURNAL (WASHINGTON OFFICE)	28.00
04-29	7117670009	NEW YORK TIMES	01/16/87-04/16/87	1ST QUARTER OF 87 PAYMENT FOR NEW YORK TIMES	32.50
04-29	7117670007	SERVICE AMERICA CORP	01/09/87-01/21/87	MEALS WITH CONSTITUENTS	29.15
04-29	7117670008	TENNESSEE PRESS SERVICE INC	03/01/87-03/31/87	CLIPPING SERVICE FOR THE MONTH OF MARCH	47.28
04-29	7117670015	THE UNIVERSITY OF TENNESSEE	03/16/87	TN STATISTICAL ABSTRACT 2 COPIES	50.00
04-30	7119890238	CLARENCE B. PALK, JR	04/01/87-04/30/87	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
04-30	7119890235	MATTHEWS PROPERTIES	04/01/87-04/30/87	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
04-30	7119890236	THOMAS E.SMITH	04/01/87-04/30/87	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
04-30	7120900263	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,191.61
04-30	7120920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		104.00
04-30	7121560014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,088.16
04-30	7121770033	Do	04/30/87	EXPENDITURE FOR 1986	84.00
05-06	7120630027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.31
05-14	7131760028	DAVID R RAMAGE	03/06/87-03/12/87	VA FUNDING LETTER LEDBETTER TRIBUTE LABELS & CALENDARS	439.10
05-14	7131760029	Do	03/12/87	COLUMN REPRODUCTIONS	55.00
05-14	7131760027	Do	03/23/87-03/25/87	OPEN MEETING CARDS COLUMN REPRODUCTIONS	1,456.50
05-14	7131760030	Do	04/20/87	CALL YOUR CONGRESSMAN CARDS	1,485.00
05-14	7131760031	FEDERAL EXPRESS CORP	04/01/87-04/07/87	DELIVERY OF OVERNIGHT LETTERS	36.00
05-14	7132830036	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	113.45
05-15	7133500009	DAVID R RAMAGE	04/08/87-04/10/87	COLUMN REPRODUCTIONS CALL YOUR CONGRESSMAN NOTICES	2,001.00
05-15	7133500010	FEDERAL EXPRESS CORP	03/27/87	EXPRESS DELIVERY FOR CONSTITUENT	25.00
05-15	7133500008	Do	04/14/87	OVERNIGHT DELIVERY OF LETTER FOR CONSTITUENT	23.00
05-15	7133500011	NATIONAL JOURNAL	05/02/87	2 BINDERS FOR NATIONAL JOURNAL	28.00
05-15	7133810023	GENERAL TELEPHONE OF THE SOUTH	01/28/87-02/28/87	COOKEVILLE PHONE SERVICE GTE	113.03
05-15	7133810024	Do	01/28/87-02/28/87	COOKEVILLE LONG DISTANCE AT&T	7.92
05-15	7133810025	Do	02/28/87-03/28/87	COOKEVILLE PHONE SERVICE GTE	137.53
05-15	7133810026	Do	03/28/87-04/28/87	COOKEVILLE PHONE SERVICE GTE LESS LATE CHARGE	116.10
05-15	7133810027	Do	03/28/87-04/28/87	COOKEVILLE LONG DISTANCE AT&T	.34
05-18	7133540024	FEDERAL EXPRESS CORP	12/12/86-12/17/86	OVERNIGHT DELIVERY OF LETTERS FROM WASHINGTON AND DISTRICT OFFICES	36.00

05-18	7133540025	Do	12/23/86–12/29/86	OVERNIGHT DELIVERY OF LETTERS FROM WASHINGTON OFFICE	42 00
05-18	7135440007	Do	04/13/87	EXPRESS DELIVERY TO DC FOR CONSTITUENT	11.00
05-18	7135440003	GENERAL TELEPHONE OF THE SOUTH	04/28/87–05/28/87	COOKEVILLE PHONE SERVICE GTE LESS LATE CHARGES	140.41
05-18	7135440004	Do	04/28/87–05/28/87	COOKEVILLE LONG DISTANCE AT&T	5.40
05-18	7135440005	PHILIP GRAVES	04/13/87–04/13/87	STAFF LODGING ASSOCIATED WITH TVA TRIP IN ALABAMA	38.15
05-18	7135440006	Do	04/14/87-04/14/87	STAFF LODGING ASSOCIATED WITH TVA TRIP IN ALABAMA	29.16
05-18	7135650009	AUTOMATED OFFICE PRODUCTS, INC	05/05/87	DIABLO RIBBONS FOR PRIMAGES PRINTER	49.50
05-18	7135650001	Do	05/07/87	DIABLO RIBBONS FOR PRIMAGES PRINTER	136.50
05-18	7135650008	DAVID R RAMAGE	04/28/87	TEACHER'S WEEK LETTER LABELS AFFIXED	165 80
05-18	7135650004	MCI - COMMERCIAL SERVICE	01/02/87–01/02/87	MURFREESBORO LONG DISTANCE MCI	3.24
05-18	7135650005	Do	02/02/87–02/02/87	MURFREESBORO LONG DISTANCE MCI	.13
05-18	7135650007	SOUTH CENTRAL BELL	01/20/87–02/19/87	MURFREESBORO PHONE SERVICE SCB	140.88
05-18	7135650010	Do	01/20/87–02/19/87	MURFREESBORO LONG DISTANCE AT&T LESS PERSONAL CALLS	81.00
05-18	7135650012	Do	02/20/87–03/19/87	MURFREESBORO PHONE SERVICE SCB	139.92
05-18	7135650013	Do	02/20/87-03/19/87	MURFREESBORO LONG DISTANCE AT&T LESS PERSONAL CALLS	46.65
05-18	7135650014	Do	03/20/87-04/19/87	MURFREESBORO PHONE SERVICE SCB	140.52
05-18	7135650015	Do	03/20/87–04/19/87	MURFREESBORO LONG DISTANCE AT&T	6.89
05-18	7135650002	Do	04/20/87–05/19/87	MURFREESBORO PHONE SERVICE SCB	152.66
05-18	7135650003	Do	04/20/87–05/19/87	MURFREESBORO LONG DISTANCE AT&T	54 01
05-18	7135650011	TENNESSEE PRESS SERVICE INC	04/01/87 04/30/87	NEWSPAPER CLIPPING SERVICE FOR APRIL	51.36
05-18	7135650006	WESTERN UNION TELEGRAPH CO.	04/29/87	2 TELEGRAMS TO TN CONDOLENCES - DEATH IN FAMILY CONGRATS-MTSU V-P	91.85
05-19	7134700009	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	17 15
05-19	7138610035	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	132.79
05-21	7141440026	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.55
05-22	7141640012	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	15.97
05-27	7147460001	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINES	04/16/87	6 LIFT-OFF CORRECTION TAPES -- 1 RIBBON FOR COLUMBIA OFFICE	21.00
05-28	7146870020	HAASCO	01/06/87	MBORO OFFICE SUPPLIES REFILL	3.50
05-28	7146870021	Do	01/29/87	MBORO OFFICE SUPPLIES COPY PAPER	34 00
05-28	7146870023	Do	02/06/87	MBORO OFFICE SUPPLIES DRY ERASE BOARD	9.95
05-28	7146870024	Do	02/27/87	MBORO OFFICE SUPPLIES WHITE BOARD MARKERS	5.16
05-28	7146870025	Do	03/23/87	MBORO OFFICE SUPPLIES COPY PAPER 8.5X11 & 8.5X14	73.00
05-28	7146870026	Do	03/23/87	MBORO OFFICE SUPPLIES 2 HI-LITERS 1 MAJOR ACCENT	2 63
05-28	7146870027	Do	03/27/87	MBORO OFFICE SUPPLIES HOLE PUNCH	11.96
05-28	7146870028	Do	04/30/87	MBORO OFFICE SUPPLIES 4 HI-LITERS	3.16
05-28	7146870018	MCI - COMMERCIAL SERVICE	03/02/87	MURFREESBORO LONG DISTANCE MCI	26.19
05-28	7146870019	Do	05/02/87	MURFREESBORO LONG DISTANCE MCI	6 64
05-28	7146890236	CLARENCE B. PALK, JR.	05/01/87–05/30/87	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
05-28	7146890233	MATTHEWS PROPERTIES	05/01/87–05/30/87	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
05-28	7146890234	THOMAS E.SMITH	05/01/87–05/30/87	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
05-31	7149900262	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,026.20
05-31	7149920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		27.95
05-31	7152430014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		822.06
06-09	7159460022	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–12/31/87	ANNUAL AUTOMOTIVE CAUCUS DUES	25.00
06-09	7159460025	DAVID R RAMAGE	05/07/87–05/12/87	PRINTING OF NEWSLETTERS & AFFIXING OF LABELS	1,915.10
06-09	7159460026	Do	05/15/87	COLUMN REPRODUCTION	55.00
06-09	7159460027	Do	05/28/87	REPRO OF STATEMENT REGARDING JOHN SWAFFORD	24.50
06-09	7159460024	FEDERAL EXPRESS CORP	04/24/87-04/27/87	OVERNIGHT DELIVERY TO CONSTITUENT AND LOCAL MEDIA	298.00
06-09	7159460023	Do	04/24/87-04/29/87	OVERNIGHT DELIVERY TO CONSTITUENT AND LOCAL MEDIA	47.00
06-09	7159460028	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/87–02/24/87	MEALS WITH CONSTITUENTS	37.35
06-09	7159460029	Do	03/03/87–03/31/87	MEALS WITH CONSTITUENTS	106.05
06-09	7159460031	Do	03/12/87	REFRESHMENTS FOR CONSTITUENTS	104.20
06-09	7159460030	Do	04/01/87–04/30/87	MEALS WITH CONSTITUENTS	62.65
06-10	7156200009	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	17 15
06-10	7156820034	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	95.00
06-10	7160220035	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	247 00
06-10	7160250009	Do	02/06/87–03/05/87	MERLIN SYSTEMS	247 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160330022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	25 82
06-10	7160430035	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	132 79
06-10	7160610009	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	247.00
06-11	7159610024	BATEY'S	05/05/87	M'BORO OFFICE SUPPLIES AVERY LABELS COPY PAPER.	56.96
06-11	7159610022	FEDERAL EXPRESS CORP	05/06/87-05/08/87	OVERNIGHT SERVICE FOR CONSTITUENTS	43.00
06-11	7159610026	GENERAL TELEPHONE OF THE SOUTH	05/28/87-06/28/87	COOKEVILLE PHONE SERVICE GTE	134.05
06-11	7159610027	Do	05/28/87-06/28/87	COOKEVILLE PHONE SERVICE AT&T	1.02
06-11	7159610025	MID-TENNESSEE CABLEVISION	04/01/87-05/31/87	C-SPAN FOR M'BORO OFFICE CABLEVISION	29.90
06-11	7159610020	SOUTH CENTRAL BELL	05/20/87-06/19/87	MURFREESBORO PHONE SERVICE SCB	145.53
06-11	7159610021	Do	05/20/87-06/19/87	MURFREESBORO PHONE SERVICE AT&T	31.99
06-11	7160730023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	89.91
06-15	7163400025	DAVID R RAMAGE	01/05/87	LABELS ON ENVELOPES	34.20
06-15	7163400029	Do	01/05/87	LETTER REPROS, CALENDARS	938.00
06-15	7163400027	Do	01/06/87	COPIES	73.50
06-15	7163400028	Do	01/09/87	CALLING CARDS, DORIS WILKINS	18.50
06-15	7163400026	Do	01/12/87	COLUMB REPROS, LETTER REPROS, COPIES	293.60
06-15	7163400020	DINERS CLUB INTERNATIONAL	03/19/87-03/22/87	NASHVILLE TO WASHINGTON AND RETURN FOR THE MEMBER	280.00
06-15	7163400016	Do	03/27/87-03/30/87	WASHINGTON TO NASHVILLE AND RETURN FOR THE MEMBER	420.00
06-15	7163400017	Do	04/03/87-04/04/87	WASHINGTON TO NASHVILLE AND RETURN FOR THE MEMBER.	275.00
06-15	7163400019	Do	04/13/87-04/14/87	WASHINGTON TO NASHVILLE FOR THE MEMBER.	292.00
06-15	7163400018	Do	04/16/87-04/16/87	WASHINGTON TO NASHVILLE AND RETURN FOR THE MEMBER	292 00
06-15	7163400021	Do	04/16/87-04/19/87	WASHINGTON TO NASHVILLE AND RETURN FOR THE MEMBER	292.00
06-15	7163400024	FEDERAL EXPRESS CORP	02/20/87	SATURDAY DELIVERY CHARGE ON CONSTITUENT EXPRESS MAIL	10.00
06-15	7163400022	SERVICE AMERICA CORP	03/05/87	MEAL WITH CONSTITUENTS	171.50
06-15	7163400023	TENNESSEE PRESS SERVICE INC	06/01/87	NEWSPAPER CLIPPING SERVICE FOR MAY	60.00
06-16	7162770020	GENERAL SERVICES ADMIN	01/01/87-01/31/87	M'BORO FTS.	99.21
06-16	7162770021	Do	01/01/87-01/31/87	COOKEVILLE FTS	231.07
06-16	7162770022	Do	01/01/87-01/31/87	COLUMBIA FTS	231 07
06-16	7162770023	Do	02/01/87-02/28/87	COOKEVILLE FTS	231.11
06-16	7162770024	Do	02/01/87-02/28/87	M'BORO FTS	112.67
06-16	7162770025	Do	02/01/87-02/28/87	COLUMBIA FTS	231.11
06-16	7162770026	Do	03/01/87-03/31/87	COOKEVILLE FTS	231.11
06-16	7162770017	Do	04/01/87-04/30/87	M'BORO FTS -- MAIN-ACCESS-DISTRIBUTABLE	99.33
06-16	7162770018	Do	04/01/87-04/30/87	COOKEVILLE FTS -- MILEAGE - MAIN-ACCESS-DISTRIBUTABLE	231.11
06-16	7162770019	Do	04/01/87-04/30/87	COLUMBIA FTS -- MILEAGE - MAIN-ACCESS-DISTRIBUTABLE	231.44
06-16	7166800012	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE BART GORDON	58.00
06-18	7167750022	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/86-12/17/86	MEALS WITH CONSTITUENTS	33.40
06-23	7174180001	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINES	05/06/87	COPIES - PAPER COLUMBIA OFFICE RIBBONS PAID ON VOUCHER #17	30.43
06-24	7174430015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.86
06-24	7174820012	GENERAL SERVICES ADMIN	06/01/85-12/31/85	CREDIT FOR FTS SERVICE IN DISTRICT OFFICE	(1,454.67)
06-24	7174820011	Do	01/03/86-12/31/86	CREDIT FOR FTS SERVICE IN DISTRICT OFFICE	(1,740.00)
06-24	7174820013	Do	01/03/87-05/09/87	CREDIT FOR FTS SERVICE IN DISTRICT OFFICE	(580.00)
06-24	7174820010	Do	05/01/87-05/31/87	FTS CHARGES FOR DISTRICT OFFICE	99.33
06-26	7176720025	AUTOMATED OFFICE PRODUCTS, INC	06/04/87	CARTRIDGE REFILL FOR LASER PRINTER	56.50

06-26	7176720029	DAVID R RAMAGE	05/29/87-06/02/87	REPRO OF LETTERS, AFFIXING OF LETTERS	423.45
06-26	7176720024	FEDERAL EXPRESS CORP	05/28/87	EXPRESS MAIL TO DISTRICT FOR CONSTITUENT	23.00
06-26	7176720030	GENERAL SERVICES ADMIN	03/01/87-03/31/87	COLUMBIA FTS	231.11
06-26	7176720031	Do	03/01/87-03/31/87	M'BORO FTS	99.81
06-26	7176720028	HAASCO	05/28/87	M'BORO OFFICE SUPPLIES COPY PAPER	34.00
06-26	7176720022	MACON COUNTY TIMES	04/29/87-04/29/88	DISTRICT SUBSCRIPTION TO MACON COUNTY TIMES	11.00
06-26	7176720018	MT PLEASANT RECORD	05/01/87-05/01/88	DC SUBSCRIPTION TO MT. PLEASANT RECORD	15.00
06-26	7176720019	Do	05/01/87-05/01/88	DISTRICT SUBSCRIPTION TO MT. PLEASANT RECORD	6.00
06-26	7176720023	POSTMASTER -- COOKEVILLE	02/28/87-02/28/88	COOKEVILLE PO BOX RENTAL, #1140	53.00
06-26	7176720026	SOUTH CENTRAL BELL	02/10/87-03/09/87	COLUMBIA PHONE SERVICE, SCB	278.50
06-26	7176720027	Do	02/10/87-03/09/87	COLUMBIA PHONE SERVICE, AT&T	8.16
06-26	7176720021	THE NEWS-EXAMINER	05/31/87-05/31/88	DISTRICT SUBSCRIPTION TO NEWS-EXAMINER	33.00
06-26	7176720020	WILSON WORLD	03/31/87-03/31/88	DISTRICT SUBSCRIPTION TO WILSON WORLD	12.00
06-26	7176770035	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	150.79
06-29	7175520027	CITIZEN-STATESMAN	02/05/87-02/05/88	DC SUBSCRITPION TO CITIZEN-STATESMAN	17.00
06-29	7175520023	PORTLAND LEADER	07/01/87-07/01/88	DC SUBSCRIPTION TO PORTLAND LEADER	10.00
06-29	7175520024	Do	07/01/87-07/01/88	DISTRICT SUBSCRIPTION TO PORTLAND LEADER	8.00
06-29	7175520015	SOUTH CENTRAL BELL	03/10/87-04/09/87	COLUMBIA PHONE SERVICE SCB	280.62
06-29	7175520016	Do	03/10/87-04/09/87	COLUMBIA LONG DISTANCE AT&T	3.60
06-29	7175520018	Do	04/10/87-05/09/87	COLUMBIA PHONE SERVICE SCB	278.10
06-29	7175520019	Do	04/10/87-05/09/87	COLUMBIA PHONE SERVICE AT&T	4.80
06-29	7175520013	Do	06/10/87-07/09/87	COLUMBIA PHONE SERVICE SCB	83.08
06-29	7175520014	Do	06/10/87-07/09/87	COLUMBIA LONG DISTANCE AT&T	14.40
06-29	7175520020	TENNESSEAN NEWSPAPERS, INC	05/15/87-05/12/88	DC SUBSCRIPTION TO TENNESSEAN MON. - SAT	124.80
06-29	7175520021	Do	05/15/87-05/12/88	DC SUBSCRIPTION TO TENNESSEAN SUNDAY EDITION	96.20
06-29	7175520022	Do	05/15/87-05/12/88	DC SUBSCRIPTION TO BANNER	124.80
06-29	7175520017	THE REVIEW APPEAL	03/01/87-03/01/88	REVIEW APPEAL SUBSCRIPTION FOR COLUMBIA OFFICE	17.50
06-29	7175520026	THE RUTHERFORD COURIER	06/11/87-06/11/88	DC SUBSCRIPTION TO RUTHERFORD COURIER	15.00
06-29	7175520025	THE STAR NEWS	06/08/87-06/08/88	DC SUBSCRIPTION TO STAR NEWS	15.00
06-29	7177890235	CLARENCE B PALK, JR	06/01/87-06/30/87	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
06-29	7177890232	MATTHEWS PROPERTIES	06/01/87-06/30/87	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
06-29	7177890233	THOMAS E SMITH	06/01/87-06/30/87	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
06-30	7181900260	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,300.42
06-30	7182310017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		688.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,507.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,640.17

ADJUSTMENTS/REFUNDS

EXPENSES

05-15	7176990011	NATIONAL JOURNAL	05/02/87	REFUND DUE TO A DUPLICATE PAYMENT	(28.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(28.00)
TOTAL	**125,120.09**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLMAN, MARTHA P	04/01/87-06/30/87	SPECIAL ASSISTANT (DISTRICT)	5,295.51
		BOSTER, RON S	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	4,153.26
		BROWN, BONITA L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,270.00
		DINEEN, JOHN JAMES	06/01/87-06/30/87	PART-TIME EMPLOYEE	600.00
		GREENE, METHOLYNN L	04/01/87-06/30/87	DIST OFFICE RECEPTIONIST	3,579.99
		GRIFFITHS, GLORIA M	05/11/87-06/30/87	PART-TIME EMPLOYEE	1,208.33
		GRONE, PHILIP WAYNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,466.17
		JOHANN, THOMAS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,815.00
		KIM, DOROTHY S	06/08/87-06/30/87	D.C. INTERN	766.67
		MACENKO, KATHERINE MARIE	04/01/87-06/30/87	CASEWORKER	3,605.01
		MEHLMAN, BETSY	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,024.25
		MEYER, JONATHAN E	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,550.01
		MUSTIAN, SCOTT J	05/11/87-06/30/87	DISTRICT REPRESENTATIVE	2,222.22
		OBERLIESEN, KATHLEEN M	04/01/87-05/31/87	RECEPTIONIST	2,952.66
		Do	06/01/87-06/30/87	ASSISTANT	1,576.33
		PAGEL, GRETCHEN MARIE	05/01/87-05/31/87	PART-TIME EMPLOYEE	1,666.67
		PHILLIPS, DOUGLAS S	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SHIELS, MARTHA A	04/01/87-06/30/87	DISTRICT CASEWORKER	6,606.51
		TOTTEN, MARGARET P	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,844.99
		WISHARD, ANNETTE J	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	10,417.50

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089300036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	181.03
04-03	7090230036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	181.03
04-06	7093300001	BELL ATLANTIC LEASING CO	04/01/87-04/30/87	EQUIPMENT CHARGES FOR W.D. GRADISON, 2ND OH, BAC 1171 2311 RHOB FOR EAGLE TELEPHONE SYSTEM	267.26
04-08	7092060023	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	222.00
04-09	7093220017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.26
04-16	7099230015	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.88
04-20	7103850025	AUTOMATED OFFICE PRODUCTS, INC.	04/09/87	ONE RECYCLED CARTRIDGE	55.00
04-20	7103850023	GENERAL TELEPHONE	04/01/87-05/01/87	DISTRICT OFFICE TELEPHONE SERVICE	36.00
04-20	7103850021	BILL GRADISON	03/20/87-03/20/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS 40 MILES @ 20.5¢	266.20
04-20	7103850024	Do	04/06/87-04/06/87	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS 40 MILES @ 20.5¢	258.20
04-20	7103850022	THOMAS J LANKFORD	03/26/87	PHOTOCOPYING CHARGES FOR 2-SIDED DEAR COLLEAGUE	21.20
04-29	7119590019	GENERAL SERVICES ADMIN	03/01/87-03/31/87	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	1,272.03
04-29	7119590020	WILLIS D GRADISON, JR	04/21/87-04/21/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH 40 MILES @ 20.5¢	258.20
04-29	7119590017	OHIO BELL TELEPHONE	04/02/87-05/01/87	TELEPHONE SERVICE FOR DISTRICT	55.35
04-29	7119590021	SPITZFADEN OFFICE SUPPLIES	04/23/87	SUPPLIES FOR DISTRICT OFFICE (CARDBORAD, GLUE, PERFORATED ALPHABETS)	20.99
04-29	7119590018	THOMAS J LANKFORD	04/02/87	PRINTING OF 220,000 TOWN MEETING CARDS	1,727.50
04-30	7120900119	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,879.65
04-30	7121560035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		24.35
05-06	7119540010	POSTMASTER	04/20/87	500 22¢ STAMPS	110.00
05-06	7120630028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.88
05-11	7127230001	BELL ATLANTIC LEASING CO	05/01/87-05/31/87	EQUIPMENT CHARGES FOR W.D. GRADISON, 2ND. OH. BAC 1171 2311 RHOB FOR EAGLE TELEPHONE SYSTEM	267.26

05-18	7133540030	GENERAL TELEPHONE	05/01/87-06/01/87	ENTERPRISE TELEPHONE SYSTEM FOR DISTRICT OFFICE	36.00
05-18	7133540027	BILL GRADISON	04/24/87	MEAL IN TRANSIT (AT AIRPORT)	4.88
05-18	7133540026	Do	04/24/87-04/25/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH & CINCINNATI, OH 40 MILES @ 20 5¢	258 20
05-18	7133540029	Do	05/01/87 05/03/87	MILEAGE REIMBURSEMENT FOR CAR TRIP TO WEDNESDAY GROUP RETREAT AT SOLOMON'S ISLAND, MD 130 MI @ 20.5¢.	26.65
05-18	7135650016	Do	05/01/87-05/03/87	REIMBURSEMENT FOR HOTEL EXPENSES FOR WEDNESDAY GROUP RETREAT AT SOLOMON'S ISLAND	110 00
05-18	7135650017	Do	05/01/87-05/03/87	REIMBURSEMENT FOR MEALS AT WEDNESDAY GROUP RETREAT AT SOLOMONS ISLAND	29.15
05-18	7135650018	RIPLEY BEE.	05/01/87 04/30/88	ONE YEAR SUBSCRIPTION RENEWAL	8.00
05-18	7135650019	THOMAS J LANKFORD	04/23/87	PHOTOCOPYING CHARGES	51 60
05-18	7135650020	ANNETTE WISHARD	04/29/87-05/02/87	ROUND TRIP AIRFARE BETWEEN CINCINNATI, OHIO AND WASHINGTON, DC	258.00
05-19	7134700010	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	25.62
05-19	7138610036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	181.03
05-22	7139480026	GENERAL SERVICES ADMIN	04/01/87 04/30/87	GSA TELEPHONE SERVICE FOR DISTRICT	34.15
05-22	7139480027	Do	04/01/87-04/30/87	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	1,272.03
05-22	7139480024	BILL GRADISON.	05/11/87-05/11/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES AT 20.5¢	258.20
05-22	7139480025	KATHERINE MARIE MACENKO	05/05/87	REIMB FOR MILEAGE IN TRIP TO COLUMBUS FOR MEDICARE SEMINAR 263 MILES AT 20.5¢	53.91
05-22	7139480028	ANNETTE WISHARD	05/09/87	REIMB FOR EXPENSES IN CONNECTION WITH TWO TOWN MEETINGS ON MAY 9, 1987	124.40
05-22	7141640013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.83
05-29	7147910159	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CINCINNATI OH 00000.	10,354 00
05-31	7149900119	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,879.65
05-31	7149920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		5 85
05-31	7152430035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		35.25
06-10	7156200010	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	25.62
06-10	7160330023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.30
06-10	7160430036	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	181.03
06-11	7160730024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.98
06-18	7167730001	BELL ATLANTIC LEASING CO	06/01/87-06/30/87	EQUIPMENT CHARGES FOR W.D. GRADISON, 2ND OH, BAC 1171 FOR EAGLE TELEPHONE SYSTEM.	267.26
06 24	7174430016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6 23
06-24	7174670004	POSTMASTER...	06/12/87	PURCHASE OF 500 - 22¢ STAMPS	110 00
06-25	7173590020	RON S. BOSTER	05/12/87	FLIGHT FROM CINCINNATI, OHIO TO WASHINGTON, DC PLUS CAB FARE TO AIRPORT	133.00
06-25	7173590016	GENERAL SERVICES ADMIN	05/01/87-05/31/87	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	1,269.19
06-25	7173590017	Do	05/01/87-05/31/87	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	34 15
06-25	7173590018	BILL GRADISON.	06/11/87-06/12/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES @ .205	258 20
06-25	7173590019	OHIO BELL TELEPHONE.	06/02/87	DISTRICT OFFICE TELEPHONE SERVICE	55 35
06-26	7176770036	C&P TELEPHONE COMPANY...	05/01/87-05/31/87	C&P LOCAL SERVICE	181 03
06-30	7181900120	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,899 74
06-30	7182310038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		302 23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	86,621.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,918.98
TOTAL	**117,540.06**

OFFICE OF THE HON. FRED GRANDY

SALARIES

BAILEY, GEORJEAN	04/01/87-06/30/87	CASEWORKER/STAFF ASSISTANT	4,125.00
BLODGETT, SANDRA JEAN	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
BORMAN, JOSEPH NICHOLAS	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
BURNS, MARY ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
BURRIS, JEFFREY MERLE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,491 67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DETERMAN, ROBERT A	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		GROSBECK, CANDACE M	04/01/87-06/30/87	OFFICE MANAGER/RECEPTIONIST	5,000.01
		GROSBECK, LORRAINE	04/01/87-06/30/87	CASE WORKER - STAFF	4,125.00
		HOLMES, DAVID H.	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	7,500.00
		HORSTMAN, JAY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/DC CONGRESSIONAL OFF	5,700.00
		HOUSER, SUSAN W	05/01/87-06/30/87	PART-TIME EMPLOYEE	705.42
		HUDSON, THOMAS E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/DC CONGRESSIONAL OFF	5,357.76
		HUNTER, DANIEL JOSEPH	04/01/87-05/31/87	TEMPORARY EMPLOYEE	4,155.56
		Do	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,900.00
		JOLAS, STEPHANIE	04/01/87-06/30/87	RECEPTIONIST	4,500.00
		KNIGHT, BRUCE IRVING	05/04/87-06/30/87	LEGISLATIVE ASSISTANT	3,720.83
		MORIARTY, GEORGE PATRICK	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
		MYERS, RICHARD B.	04/01/87-06/30/87	PRESS SECRETARY/DC CONGRESSIONAL OFFICE	6,003.03
		NERUDA, MICHAEL	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/DEPUTY AA	11,750.01
		TUFTY, CRAIG	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		ZOBECK, JOHN HARLAN	05/18/87-06/30/87	SYSTEMS MANAGER	2,150.00
		EXPENSES			
04-03	7090200026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-07	7096400027	ROBERT A DETERMAN	02/23/87-03/13/87	TRAVEL IN DISTRICT, OFFICIAL BUSINESS PRIVATE AUTO 248 MI AT .21	52.08
04-07	7096400028	Do	03/09/87	TRAVEL TO DES MOINES FOR MEETINGS WITH VETERANS ADMIN., SEN. GRASSLEY, STATE ASCS CONF. 218 MI AT .21.	45.78
04-07	7096400032	DAVID H. HOLMES	02/24/87-02/27/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 155 MI AT .21	32.55
04-07	7096400021	Do	03/09/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 130 MI X .21	27.30
04-07	7096400022	Do	03/09/87-03/10/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 310 MI X .21	65.10
04-07	7096400023	Do	03/12/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 190 MI X .21	39.90
04-07	7096400024	Do	03/17/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 120 MI X .21	25.20
04-07	7096400025	Do	03/19/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO TO AIRPORT 22 MI X .21	4.62
04-07	7096400018	Do	03/21/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 165 MI X .21	34.65
04-07	7096400019	Do	03/23/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 76 MI X .21	15.96
04-07	7096400020	Do	03/23/87	TRAVEL - TRANSPORT MEMBER TO AIRPORT 66 MI X .21	13.86
04-07	7096400014	RICHARD B MYERS	03/27/87-03/29/87	PARKING FEE AT WASH/NATL AIRPORT WHILE IN DISTRICT FOR OFFICIAL BUSINESS	22.50
04-07	7096400016	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/87-03/18/87	DISTRICT OFFICE - SIOUX CITY PHONE BILL SERVICE	101.04
04-07	7096400017	Do	02/19/87-03/18/87	ATT COMMUNICATIONS	2.13
04-07	7096400015	STANDARD COFFEE SERVICE	02/18/87	COFFEE FOR WASHINGTON OFFICE-SERVED TO CONSTI & OTHERS HAVING OFFICE APPOINTMENTS	23.45
04-07	7096400013	WESTPARK TRAVEL	03/19/87-03/23/87	OFFICIAL TRAVEL FOR MEMBER AND FROM DISTRICT DC-SIOUX CITY-DC	527.00
04-07	7096400012	Do	03/27/87-03/29/87	OFFICIAL TRAVEL FOR RICH MYERS, PRESS SECRETARY TO AND FROM DISTRICT DC-SIOUC CITY-DC	238.00
04-08	7092060024	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	161.70
04-09	7093830021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.82
04-09	7097500026	FRED GRANDY	03/25/87	TAXI FARE TO DEPT OF EDUCATION FOR MEETING OFFICIAL BUSINESS	5.00
04-09	7097500024	DAVID H HOLMES	03/09/87	LODGING IN HUMBOLDT, IA *IN HUMBOLDT ON OFFICIAL BUSINESS	19.76
04-09	7097500023	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/87-03/18/87	DISTRICT OFFICE (MASON CITY) PHONE BILL (SERVICE)	91.34
04-09	7097500025	THOMAS J LANKFORD	03/23/87	PRINTING OF LETTERHEAD FOR PRESS PURPOSES NOTE: SAMPLE ATTACHED	143.00
04-16	7099200027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	36.08

04-16	7103600022	POSTMASTER	03/06/87	POSTAGE STAMPS FOR OFFICIAL USE	66.00
04-16	7103600021	Do	03/25/87-03/25/87	1300 STAMPS FOR OFFICIAL USE	286.00
04-20	7103470010	AT&T INFORMATION SYSTEMS	01/06/87-01/17/87	PHONE EQUIPMENT LEASE AND RENTALS - MASON CITY DISTRICT OFFICE	20.95
04-20	7103470011	Do	01/18/87-02/17/87	PHONE EQUIPMENT LEASE AND RENTALS - MASON CITY DISTRICT OFFICE	57.11
04-20	7103470012	Do	02/18/87-03/17/87	PHONE EQUIPMENT LEASE AND RENTALS - MASON CITY DISTRICT OFFICE	57.11
04-20	7103470009	BELMOND INDEPENDENT	04/02/87-04/02/88	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	16.00
04-20	7103470003	CLEAR LAKE REPORTER	04/10/87-04/10/87	PHOTO OF MEMBER WORKING IN DISTRICT FOR USE IN NEWSLETTER	3 50
04-20	7103470008	FEDERAL EXPRESS CORP	03/12/87	CHARGE FOR OVERNIGHT LETTER SENT ON OFFICIAL BUSINESS	14.00
04-20	7103470007	LYON COUNTY REPORTER	05/01/87-05/01/88	1 YEAR NEWSPAPER SUBSCRIPTION FOR SIOUX CITY DISTRICT OFFICE	18.90
04-20	7103470004	MICHAEL NERUDA	03/05/87-03/30/87	CHARGES FOR TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	4 97
04-20	7103470005	PLUIM PUBLISHING INC.	05/01/87-05/01/88	1 YEAR NEWSPAPER SUBSCRIPTION FOR THE SIOUX COUNTY CAPITOL DEMOCRAT FOR SIOUX CITY DISTRICT OFFICE.	20.00
04-20	7103470006	POCAHONTAS RECORD-DEMOCRAT	05/01/87-05/01/88	1 YEAR NEWSPAPER SUBSCRIPTION FOR SIOUX CITY DISTRICT OFFICE	17.50
04-20	7103470002	CRAIG TUFTY	03/29/87	TAXI FARE FOR ADMINISTRATIVE ASSISTANT FROM WASH/NATL AIRPORT AFTER RETURN TRIP FROM DISTRICT	13.00
04-20	7103470001	WESTPARK TRAVEL	03/26/87-03/29/87	TRAVEL FOR ADMIN. ASSISTANT, CRAIG TUFTY TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-SIOUX CITY-DC	413.00
04-27	7113710001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	417.07
04-28	7117800016	JEFFREY MERLE BURRIS	04/02/87-04/02/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE CAR 40 MILES @ .21¢ PER MILE	8.40
04-28	7117800017	Do	04/03/87-04/03/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 190 MILES @ .21¢ PER MILE.	39.90
04-28	7117800021	FRED GRANDY	03/03/87-03/03/87	LUNCH WITH SOYBEAN ASSOCIATION TO DISCUSS UPCOMING LEGISLATION	64.96
04-28	7117800023	HERALD-INDEX PUBLISHING	01/20/87-01/20/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)	22.00
04-28	7117800025	LAMPLIGHTER MOTEL	04/10/87	PHONE CALLS CHARGE BY MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	2.96
04-28	7117800024	Do	04/10/87-04/11/87	ONE NIGHTS LODGING FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	35.00
04-28	7117800019	NINA O. MAY	04/09/87-04/09/87	PRODUCTION COSTS FOR TOWN MEETING CARDS	966.70
04-28	7117800026	SERVICE AMERICA CORP	03/02/87	LUNCH WITH CONSTITUENTS IN MEMBER'S DINING ROOM	9.75
04-28	7117800022	SIBLEY GAZETTE & TRIBUNE	04/01/87-04/01/88	NEWSPAPER SUBSCRIPTION SIOUX CITY OFFICE (DISTRICT OFFICE) ONE YEAR	16.00
04-28	7117800020	STANDARD COFFEE SERVICE	04/13/87	COFFEE FOR CONSTITUENTS AND OTHERS DURING OFICE APPOINTMENTS	61.30
04-28	7117800018	WESTPARK TRAVEL	04/09/87 04/17/87	TRAVEL BY MEMBER TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-MASON CITY-DC	434.00
04-30	7119890239	FRANCES BUILDING CO	04/01/87 04/30/87	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
04-30	7120900246	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		812.68
04-30	7120920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121560015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		111.55
05-06	7120730025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.49
05-07	7124600015	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	PHONE EQUIPMENT LEASE AND RENTALS MASON CITY DISTRICT OFFICE	273.11
05-07	7124600026	BURR OAK MOTEL	04/15/87-04/15/87	MEMBERS PHONE CALL CHARGES WHILE IN DISTRICT FOR OFFICIAL BUSINESS	2.90
05-07	7124600012	Do	04/15/87-04/16/87	LODGING FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	25.00
05-07	7124600008	DAVID H HOLMES	04/03/87	TRAVEL - OFFICIAL BUSS IN DISTRICT PVT AUTO 190 MI AT .21¢	39.90
05-07	7124600009	Do	04/16/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 220 MI AT .21¢	46.20
05-07	7124600010	Do	04/17/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PVT AUTO 260 MI AT .21¢/MI	54.60
05-07	7124600011	Do	04/17/87	MEALS	5.35
05-07	7124600014	WESTPARK TRAVEL	04/22/87-04/26/87	TRAVEL BY JAM HORSTMAN, LEGISLATIVE ASSISTANT TO & FM DIST FOR OFCL BUSS DC-MASON CITY/SIOUX CITY/DC.	392.00
05-07	7124600013	Do	04/27/87	TRAVEL BY MEMBER BACK FROM DISTRICT SIOUX CITY-DC	177.00
05-14	7132830037	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	200.25
05-15	7128590020	DAVID H. HOLMES	03/25/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PVT AUTO 185 MI X .21	38.85
05-15	7128590021	Do	03/26/87	TRAVEL - AIRPORT IN DISTRICT WITH MEMBER PVT AUTO 20 MI X .21	4.20
05-15	7128590022	Do	04/13/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PVT AUTO WITH MEMBER 150 MI X .21	31.50
05-15	7128590023	Do	04/14/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS - PVT AUTO WITH MEMBER 160 MI .21	33.60
05-15	7128590024	Do	04/15/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PVT AUTO WITH MEMBER 122 MI AT .21	25.62
05-15	7128590026	MICHAEL NERUDA	04/27/87	PARKING FEE TO PICK UP MEMBER WHEN RETURNED FROM DISTRICT	2.00
05-15	7128590027	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/87-04/18/87	SIOUX CITY DISTRICT OFFICE PHONE BILL (SERVICE)	103.52
05-15	7128590028	Do	03/19/87-04/18/87	SIOUX CITY DISTRICT OFFICE PHONE BILL (AT&T)	5.51
05-15	7128590029	Do	03/19/87-04/18/87	MASON CITY DISTRICT OFFICE PHONE BILL (SERVICE)	91.35
05-15	7128590030	Do	03/19/87-04/18/87	MASON CITY DISTRICT OFFICE PHONE BILL (AT&T)	7 12
05-15	7128590025	CRAIG TUFTY	04/23/87	TAXI FARES FOR MEMBER AND ADMINISTRATIVE ASSISTANT TO AND FROM MEETING AT DEPARTMENT OF AGRICULTURE.	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7133620019	INDEPENDENT TELEPHONE CONTRACTORS, CORP	02/21/87	PHONE INSTALLATION	50.00
05-18	7133620018	THE ONAWA SENTINEL	01/15/87-01/15/88	NEWSPAPER SUBSCRIPTION FOR SIOIUX CITY OFFICE	6.50
05-18	7135440008	JEFFREY MERLE BURRIS	04/09/87-04/09/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 190 MILES AT .21	39.90
05-18	7135440009	Do	04/15/87-04/15/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 256 MILES X .21	53.76
05-18	7135440010	Do	04/21/87-04/21/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 207 MILES AT .21	43.47
05-18	7135440011	Do	04/24/87-04/24/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 323 MILES AT .21	67 83
05-18	7135440012	Do	04/27/87-04/27/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 23 MILES AT .21	4.83
05-18	7135440013	Do	04/27/87-04/27/87	TRAVEL TO/FROM AIRPORT TO PICK UP MEMBER 22 MILES AT .21	4.62
05-19	7135520026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-21	7139550052	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.80
05-22	7140700014	JEFFREY MERLE BURRIS	04/28/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 120 MILES X .21	25.20
05-22	7140700015	Do	05/01/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO, 291 MILES @ .21	61.11
05-22	7140700016	Do	05/06/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO, 249 MILES X .21	52.29
05-22	7140700017	Do	05/08/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO, 190 MILES X .21	39.90
05-22	7140700023	ROBERT A DETERMAN	04/03/87-04/24/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO, 1108 MILES @ 21¢	232.68
05-22	7140700024	Do	04/03/87-04/24/87	OVERNIGHT LODGING IN DISTRICT, OFFICIAL BUSINESS	56.16
05-22	7140700025	Do	04/03/87-04/24/87	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	25.57
05-22	7140700018	EMMETSBURG PUBLISHING CO	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION FOR SIOUX CITY OFFICE (1 YEAR)	23.50
05-22	7140700022	FALCON EXPRESS, INC	04/30/87-04/30/87	COURIER SERVICE FOR OFFICIAL BUSINESS	6.75
05-22	7140700019	FEDERAL EXPRESS CORP	04/15/87	CHARGE FOR OVERNIGHT LETTER SENT ON OFFICIAL BUSINESS	14.00
05-22	7140700021	RICHARD B MYERS	05/06/87	LUNCH WITH CONSTITUENT FOR OFFICIAL BUSINESS	10.25
05-22	7140700020	WESTPARK TRAVEL	05/04/87	TRAVEL FROM DISTRICT TO DC BY MEMBER AFTER OFFICIAL BUSINESS, SIOUX CITY-DC	177.00
05-22	7141710021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	13.01
05-28	7146890237	FRANCES BUILDING CO.	05/01/87-05/30/87	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
05-29	7147910180	GENERAL SERVICES ADMINISTRATION	01/05/87-03/31/87	MASON CITY, IA. DISTRICT OFFICE	1,359.00
05-29	7147910179	Do	04/01/87-06/30/87	MASON CITY, IA. DISTRICT OFFICE	1,439 00
05-31	7149900245	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,263.72
05-31	7149920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		20.80
05-31	7152430015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,104.64
06-03	7149510022	FALCON EXPRESS, INC	05/05/87	COURIER SERVICE FOR OFFICIAL BUSINESS	6.75
06-03	7149510024	SHERATON INN	04/09/87-04/10/87	LODGING FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	46.33
06-03	7149510025	Do	04/16/87-04/17/87	LODGING FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	46.86
06-03	7149510023	THOMAS J LANKFORD	04/14/87	PRINTING OF TWO CONGRESSIONAL RECORDS FOR OFFICIAL USE	59.00
06-03	7153520026	JEFFREY MERLE BURRIS	05/12/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 95 MILES X .21	19.95
06-03	7153520027	Do	05/13/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 35 MILES X .21	7.35
06-03	7153520028	Do	05/14/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 117 MILES X .21	24.57
06-03	7153520029	Do	05/15/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 141 MILES X .21	29.61
06-03	7153520030	Do	05/18/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 190 MILES X .21	39.90
06-03	7153520024	ROBERT A DETERMAN	05/07/87-05/13/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 343 MILES @ 21¢	72.03
06-03	7153520025	Do	05/11/87	MEAL IN DISTRICT ON OFFICIAL BUSINESS	5.75
06-03	7153520023	DAVID H. HOLMES	04/26/87-04/27/87	TRANSPORT MEMBER TO/FROM AIRPORT 20 MILES @ .21¢	4.20
06-03	7153520019	Do	05/07/87-05/08/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PVT AUTO 450 MI X .21	94.50
06-03	7153520020	Do	05/07/87-05/08/87	LODGING	20.80
06-03	7153520021	Do	05/07/87-05/08/87	MEALS	6.15

06-03	7153520022	Do	05/14/87	OFFICE SUPPLIES REIMBURSEMENT COPIER DISBURSEMENT	21.95
06-03	7154800013	ROBERT A DETERMAN	04/30/87	TRAVEL TO DES MOINES FOR VETERANS ADMINISTRATION 186 MILES @ .21¢ PER MILE	39.06
06-03	7154800011	Do	05/05/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 149 MILES @ .21¢ PER MILE	31.29
06-03	7154800012	Do	05/06/87	PURCHASED SUPPLIES FOR DISTRICT OFFICE PAPER OFFICIAL BUSINESS	72.25
06-10	7154810022	POSTMASTER	05/12/87	POSTAGE STAMPS FOR OFFICIAL USE	66.00
06-10	7156820035	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	165.25
06-10	7160300023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	10.31
06-10	7160400027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-11	7160700023	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.88
06-15	7163410014	CONGRESSIONAL QUARTERLY INC	05/15/87	1 SET OF BINDERS	31.95
06-15	7163410006	DINERS CLUB INTERNATIONAL	05/01/87	TRAVEL BY MEMBER TO DISTRICT FOR OFFICIAL BUSINESS - WASHINGTON TO SIOUX CITY	229.00
06-15	7163410005	FALCON EXPRESS, INC	05/15/87-05/15/87	COURIER SERVICE FOR OFFICIAL BUSINESS	7.10
06-15	7163410011	Do	05/26/87	COURIER SERVICE FOR OFFICIAL PURPOSE	6.60
06-15	7163410010	FEDERAL EXPRESS CORP	05/19/87	LETTER SENT EXPRESS MAIL FOR OFFICIAL PURPOSE	11.00
06-15	7163410007	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE LINES FOR SIOUX CITY DISTRICT OFFICE	68.40
06-15	7163410013	NINA O. MAY	05/30/87	PRINTING OF TOWN MEETING CARDS	172 00
06-15	7163410008	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/87-05/18/87	MASON CITY DISTRICT OFFICE TELEPHONE SERVICE	96.51
06-15	7163410009	Do	04/19/87-05/18/87	MASON CITY DISTRICT OFFICE TOLL (AT&T)	1.98
06-15	7163410016	Do	04/19/87-05/18/87	SIOUX CITY DISTRICT OFFICE TELEPHONE SERVICE	106.62
06-15	7163410017	Do	04/19/87-05/18/87	SIOUX CITY DISTRICT OFFICE TOLL (AT&T)	19.74
06-15	7163410004	SERVICE AMERICA CORP	04/07/87	COFFEE WITH CONSTITUENTS	3.05
06-15	7163410003	SOUTHERN COUNTY NEWS	05/21/87-05/21/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (1 YEAR)	12 00
06-15	7163410015	STANDARD COFFEE SERVICE	05/06/87-05/27/87	COFFEE FOR CONSTITUENTS AND OTHERS WHILE IN OFFICE FOR APPOINTMENTS WITH MEMBER	88.50
06-15	7163410012	THOMAS J LANKFORD	05/19/87-05/28/87	PRINTING CHARGES -- POCKET CARD, DEAR COLLEAGUE	53 88
06-17	7166600023	JEFFREY MERLE BURRIS	05/20/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 54 MILES AT .21¢/MI	11.34
06-17	7166600024	Do	05/21/87	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 193 MILES AT .21¢/MI	40.53
06-17	7166600025	Do	05/22/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 217 MILES AT .21¢/MI	45 57
06-17	7166600026	Do	05/31/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 58 MILES AT .21¢/MI	12.18
06-17	7166600027	Do	06/04/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 114 MILES AT .21¢/MI	23.94
06-17	7166600028	ROBERT A DETERMAN	05/19/87-05/29/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 634 MILES AT .21¢/MI	133.14
06-17	7166600022	DAVID H. HOLMES	05/16/87-06/02/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PVT AUTO 812 MI AT .20¢	162.40
06-24	7174290023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMEIRCA TOLLS	6.30
06-24	7174330019	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4.73
06-24	7174670005	POSTMASTER	06/16/87	POSTAGE STAMPS FOR OFFICIAL USE	66.00
06-26	7176760027	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177200017	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	PHONE EQUIPMENT LEASE AND RENTALS MASON CITY OFFICE	57.11
06-29	7177200006	JEFFREY MERLE BURRIS	06/07/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 190 MILES X .21	39.90
06-29	7177200007	Do	06/08/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 139 MILES X .21	29.19
06-29	7177200008	Do	06/11/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 141 MILES X .21	29.61
06-29	7177200009	Do	06/11/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO 215 MILES X .21	45.15
06-29	7177200010	Do	06/13/87	TRAVEL - OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 52 MILES X .21	10.92
06-29	7177200005	ROBERT A DETERMAN	06/03/87-06/12/87	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 556 MILES @ 21¢	116 76
06-29	7177200012	FRED GRANDY	06/13/87	LODGING	18.72
06-29	7177200004	LORRAINE GROSBECK	06/13/87	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.72
06-29	7177200015	DAVID H. HOLMES	06/10/87-06/14/87	OFFICIAL BUSINESS TRAVEL TO/FROM AIRPORT PVT AUTO - WITH MEMBER 60 MI X .20	12.00
06-29	7177200011	Do	06/13/87	OFFICIAL BUSINESS IN DISTRICT PVT. AUTO WITH MEMBER 200 MI @ .20	40 00
06-29	7177200013	Do	06/13/87	LODGING	18.72
06-29	7177200014	Do	06/13/87	MEALS SUPPER & LUNCHEON	20.15
06-29	7177200020	MICHAEL NERUDA	06/12/87-06/12/87	MEALS - WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.50
06-29	7177200019	Do	06/12/87-06/13/87	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.72
06-29	7177200016	THE KIPLINGER AGRICULTURE LETTER	06/01/87-05/31/88	1 YEAR SUBSCRIPTION TO NEWSLETTER FOR D.C. OFFICE	42.00
06-29	7177200018	WESTPARK TRAVEL	06/10/87-06/14/87	TRAVEL TO AND FROM DISTRICT BY LEGISLATIVE DIRECTOR MIKE NERUDA DC-SIOUX CITY-DC FOR OFFICIAL BUSINESS.	358 00
06-29	7177890236	FRANCES BUILDING CO.	06/01/87-06/30/87	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
06-30	7181900243	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,188.11
06-30	7181920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		6.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRED GRANDY—Con.					
06-30	7182310018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,693.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	101,684.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,160.83
				TOTAL	**128,845.10**
OFFICE OF THE HON. BILL GRANT					
SALARIES					
		BROOKS, SHARON SHOALMIRE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	12,000.01
		BROWN, DENISE ELIZABETH	06/22/87-06/30/87	D.C. INTERN	300.00
		COHEN, STEVEN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/PRESS	8,499.99
		COOK, VALDA C.	04/01/87-06/30/87	EXECUTIVE SECRETARY	5,000.01
		DOSAL, SUZANNE	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
		DUDAN, PATRICIA LYNN	05/11/87-06/19/87	D.C. INTERN	1,300.00
		EDWARDS, CHRISTINA LOUISE	06/10/87-06/30/87	TEMPORARY EMPLOYEE	617.65
		GREENER, ANNE FRANCINE	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		KENNON, FLOYD LAMAR, JR.	04/01/87-06/30/87	SENIOR CONGRESSIONAL AID	6,999.99
		LUCAS, GWENDYLON A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
		MULLINS, MICHAEL L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,000.01
		SHARRON, NATHAN NAPOLEAN	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	6,999.99
		STANDLAND, ROBERT EARL	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	6,000.00
		STREICHER, MARY JO KELLY	06/22/87-06/30/87	D.C. INTERN	300.00
		WADSWORTH, HERBERT, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		WEBB, ROSA CAROLYN	04/01/87-06/30/87	STAFF ASSISTANT	5,375.01
EXPENSES					
04-03	7089300045	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	909.90
04-03	7090230024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	482.24
04-09	7093220006	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.92
04-13	7100420009	VALDA C. COOK	03/23/87-03/26/87	REIMB OF EXPENSES - MEALS AND LODGING (ATTEND CRS CONFERENCE IN DC)	394.71
04-13	7100420010	Do	03/23/87-03/26/87	AIRFARE FROM TALLAHASSEE TO WASHINGTON AND RETURN	587.00
04-13	7100420008	DAVID R RAMAGE	03/25/87	1,000 PEEL BACK LABELS	52.50
04-13	7100420007	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/87-02/28/87	MEALS/REFRESHMENTS FOR CONSTITUENTS	65.00
04-13	7100420011	NATHAN NAPOLEAN SHARRON	03/23/87-03/26/87	AIRFARE FROM TALLAHASSEE TO WASHINGTON AND RETURN	587.00
04-13	7100420012	Do	03/23/87-03/26/87	REIMB OF EXPENSES; MEALS AND LODGING AND TAXIS (ATTEND CRS CONFERENCE IN DC)	373.23
04-13	7100420013	Do	03/26/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 100 MILES AT .21	21.00
04-13	7100420014	ROBERT EARL STANDLAND	03/03/87-03/31/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 2,158 MILES AT .21 PER MILE	453.18

04-15	7100530022	FLOYD L. KENNON	03/20/87-04/02/87	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 840 MILES @ .21	176.40
04-15	7100530021	PAT SUMMERALL PRINTING	03/03/87	OFFICE SUPPLIES FOR DISTRICT OFFICE PENS AND PAPER	16.59
04-15	7100530020	THE BREEZE PUBLISHING CO	03/31/87-03/31/88	SUBSCRIPTION FOR PAPER -- ONE YEAR -- FOR DISTRICT OFFICE	10.00
04-16	7099230005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	18.46
04-22	7105800031	BILL GRANT	02/05/87	REIMBURSEMENT FOR AIR FARE DC-TALLAHASSEE	128.00
04-22	7105800018	Do	03/02/87-03/06/87	REIMBURSEMENT FOR AIRPORT PARKING	20.00
04-22	7105800034	Do	03/06/87	REIMBURSEMENT FOR MEAL ON ROUTE TO WASHINGTON	4.16
04-22	7105800023	Do	03/09/87	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT WITH CONSTITUENTS	22.00
04-22	7105800019	Do	03/09/87-03/12/87	REIMBURSEMENT FOR AIRPORT PARKING	16.00
04-22	7105800024	Do	03/14/87	TAXI FARE FROM THE AIRPORT	7.00
04-22	7105800020	Do	03/14/87-03/19/87	REIMBURSEMENT FOR AIRPORT PARKING	24.00
04-22	7105800025	Do	03/23/87	TAXI FARE FROM THE AIRPORT	8.00
04-22	7105800021	Do	03/23/87-03/26/87	REIMBURSEMENT FOR AIRPORT PARKING	16.00
04-22	7105800026	Do	03/29/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	24.00
04-22	7105800027	Do	03/30/87	REIMBURSEMENT FOR PARKING AT THE AIRPORT	12.00
04-22	7105800028	Do	04/04/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.00
04-22	7105800029	Do	04/05/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	27.00
04-22	7105800030	Do	04/06/87	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT	7.00
04-29	7119810005	SOUTHERN BELL	03/17/87-04/16/87	LOCAL TELEPHONE SERVICE	89.20
04-29	7119810006	Do	03/17/87-04/16/87	AT&T COMMUNICATIONS	71.13
04-30	7119890240	TALLAHASSEE ASSOCIATES	01/03/87-02/28/87	RENT: 227 N. BRONOUGH ST TALLAHASSE, FL	2,780.48
04-30	7120900094	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,079.13
04-30	7120920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		14.30
04-30	7121560036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		420.28
04-30	7121570030	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	(5,417.00)
05-06	7119540011	POSTMASTER	04/10/87	2,000 STAMPS AT 22¢ EACH	440.00
05-06	7120630017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	256.92
05-15	7133500023	BESCO OFFICE SUPPLY, INC.	03/10/87	TENEX EXECUTIVE FOLDING CHAIR MAT AND STENO MATS FOR DISTRICT OFFICE	309.90
05-15	7133500021	CENTEL	03/14/87-04/13/87	TELEPHONE BILL - MARIANNA DISTRICT OFFICE	42.16
05-15	7133500022	Do	03/14/87-04/13/87	AT&T COMMUNICATIONS - MARIANNA OFFICE	26.91
05-15	7133500026	FEDERAL EXPRESS CORP	04/01/87	PRIORITY PACKAGE TO DISTRICT	14.00
05-15	7133500013	BILL GRANT	04/06/87-04/09/87	REIMBURSEMENT FOR AIRPORT PARKING	16.00
05-15	7133500015	Do	04/10/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	5.84
05-15	7133500014	Do	04/25/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	6.69
05-15	7133500016	FLOYD L. KENNON	04/21/87-04/28/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 672 MILES @ .21	141.12
05-15	7133500025	MARIANNA OFFICE SUPPLY CO	03/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE; RUBBER BANDS	1.75
05-15	7133500024	SERVICE AMERICA CORP	03/03/87-03/26/87	REFRESHEMTNS FOR CONSTITUENTS	62.65
05-15	7133500027	STANDARD COFFEE SERVICE	04/14/87	REFRESHMENTS FOR CONSTITUENTS	44.95
05-15	7133500017	HERBERT WADSWORTH	04/02/87-04/06/87	REIMBURSMENT FOR AIRFARE FROM DC TO DISTRICT (JACKSONVILLE) OFFICIAL BUSINESS	191.00
05-15	7133500018	Do	04/12/87-04/19/87	MILEAGE INCURRED TRAVELING FROM DC TO DIST (TALLAHASSEE) AND RETURN ON OFCL BUSS 1756 MILES @ .21.	368.76
05-15	7133500019	Do	04/13/87-04/16/87	REIMBURSEMENT FOR HOTEL ROOM WHILE IN DISTRICT	123.62
05-15	7133500020	Do	04/18/87	REIMBURSEMENT FOR HOTEL ROOM WHILE TRAVELING FROM THE DISTRICT TO DC	54.54
05-18	7133620027	BARTLETT TELECOMMUNICATIONS	03/16/87	INSTALLATION CHARGE FOR TELEPHONE SYSTEM IN DISTRICT OFFICE	475.00
05-18	7133620028	Do	03/16/87-04/20/87	MONTHLY LEASE ON TELEPHONE SYSTEM IN DISTRICT OFFICE	175.00
05-18	7133620022	SHARON SHOALMIRE BROOKS	04/15/87-04/20/87	REIMBURSEMENT FOR AIRFARE FROM DC TO DISTRICT (JACKSON) RETURN	215.00
05-18	7133620023	Do	04/15/87-04/20/87	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.78
05-18	7133620024	Do	04/16/87	REIMBURSEMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
05-18	7133620025	COMCAST CABLEVISION	04/09/87-05/08/87	INSTALLATION OF CABLE IN DISTRICT OFFICE AND ONE MONTH CHARGE	38.24
05-18	7133620026	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	515.99
05-18	7133620021	FLOYD L. KENNON	04/05/87-04/17/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 934 MILES AT .21¢/MI	196.14
05-18	7133620020	NATHAN NAPOLEAN SHARRON	04/02/87-04/23/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 850 MI AT .21¢/MI	178.50
05-19	7138610024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	271.29
05-21	7138520024	DINERS CLUB INTERNATIONAL	03/05/87	HOTEL ROOM IN ATLANTA FOR CONGRESSMAN BILL GRANT	103.68
05-21	7138520026	Do	03/06/87	AIRFARE FOR CONGRESSMAN GRANT ATLANTA TO TALLAHASSEE	72.00
05-21	7138520025	Do	03/14/87	AIRFARE FOR CONGRESSMAN GRANT TALLAHASSEE TO DC	294.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GRANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138520027	Do	03/19/87-03/23/87	AIRFARE FOR CONGRESSMAN GRANT DC TO TALLAHASSEE AND RETURN TO DC	547.00
05-21	7138520028	Do	03/26/87-03/30/87	AIRFARE FOR CONGRESSMAN GRANT DC TO TALLAHASSEE AND RETURN TO DC	559.00
05-21	7138520019	BILL GRANT	04/17/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	43.00
05-21	7138520020	Do	04/18/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	53.00
05-21	7138520021	Do	05/01/87-05/03/87	REIMBURSEMENT FOR AIRPORT PARKING	8.00
05-21	7138520022	Do	05/03/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	3.73
05-21	7138520023	Do	05/04/87	REIMBURSEMENT FOR TAXI CAB FARE AIRPORT TO HOME	6.80
05-21	7138740022	J & L HOUSE PAINTING & REMODELING CO	03/27/87	PAINTING AND REPAIR FOR MARIANNA DISTRICT OFFICE	1,124.00
05-21	7141440019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	10.44
05-22	7141640002	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	13.61
05-28	7135020001	SUZANNE DOSAL	05/01/87-05/07/87	REIMBURSEMENT FOR AIRFARE DC TO TALLAHASSEE TO DC ON OFFICIAL BUSINESS	267.00
05-28	7135020003	HOUSE OF 10, 000 PICTURE FRAMES	04/07/87	FRAMING OF PICTURE FOR CONGRESSMAN'S OFFICE	83.00
05-28	7135020004	STANDARD COFFEE SERVICE	05/06/87	REFRESHMENTS FOR CONSTITUENTS	65.45
05-28	7135020002	ROBERT EARL STANDLAND	04/01/87-04/29/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1948 MILES @ 21¢	409.08
05-28	7146890239	BISHOP AN D THOMPKINS	01/03/87-05/30/87	RENT: 1990A S. 1ST STREET LAKE CITY, FL	740.00
05-28	7146890238	W. BRADLEY MUNROE	03/01/87-05/30/87	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	4,350.00
05-28	7147410028	COMCAST CABLEVISION	05/09/87-06/08/87	CABLE FOR DISTRICT OFFICE	13.29
05-28	7147410027	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE BILL FOR FTS LINES FOR DISTRICT OFFICE	261.37
05-28	7147410022	BILL GRANT	01/25/87	REIMB FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT	23.00
05-28	7147410026	HACKER BROS. & SONS	05/08/87	SIGNS FOR DISTRICT OFFICE	250.00
05-28	7147410025	FLOYD L. KENNON	04/30/87	MILEAGE INCURRED TO TRANSPORT MEMBER TO/FROM AIRPORT 144 MILES AT .21	30.24
05-28	7147410024	Do	04/30/87-05/12/87	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 763 MILES AT .21	160.23
05-28	7147410023	MAYOR FREE PRESS	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION TO MAYO FREE PRESS FOR DISTRICT OFFICE	12.00
05-31	7149900094	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,040.48
05-31	7149920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		48.10
05-31	7152430036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		839.82
05-31	7152570013	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	65.00
06-03	7153500001	SOUTHERN BELL	04/17/87-05/16/87	LOCAL TELEPHONE SERVICE	103.54
06-03	7153500002	Do	04/17/87-05/16/87	AT&T COMMUNICATIONS	102.98
06-03	7154800020	CENTEL	04/14/87-05/13/87	TELEPHONE BILL - MARIANNA DISTRICT OFFICE	101.52
06-03	7154800019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87-12/31/87	MEMBERSHIP DUES, 1987 ANNUAL ASSESSMENT	200.00
06-03	7154800014	DINERS CLUB INTERNATIONAL	04/02/87-04/06/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO DISTRICT AND RETURN (TALLAHASSEE)	573.00
06-03	7154800015	Do	04/09/87-04/20/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINTON, DC TO DISTRICT AND RETURN (TALLAHASSEE)	559.00
06-03	7154800017	Do	04/21/87	MEAL WITH CONSTITUENTS	43.00
06-03	7154800018	Do	04/22/87	MEAL WITH CONSTITUENTS	82.00
06-03	7154800016	Do	04/23/87	AIRFARE FOR CONGRESSMAN GRANT FROM WASHINGTON, DC TO DISTRICT (JACKSONVILLE)	170.37
06-09	7159300021	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	TELEPHONE EQUIPMENT TALLAHASSEE TELEPHONE OFFICE	150.00
06-09	7159300023	Do	03/16/87-04/15/87	TELEPHONE EQUIPMENT FOR TALLAHASSEE OFFICE	150.00
06-09	7159300031	Do	04/16/87-05/15/87	TELEPHONE EQUIPMENT FOR TALLAHASSEE OFFICE (CREDIT)	(40.00)
06-09	7159300022	STANDARD COFFEE SERVICE	05/27/87	REFRESHMENTS FOR CONSTITUENTS	36.25
06-10	7156820036	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	56.00
06-10	7160330011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	9.29
06-10	7160430024	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	271.29
06-10	7160820019	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	15.68

06-11	7160730013	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.16
06-23	7173770009	BILL GRANT	05/17/87	REIMBURSEMENT FOR TAXI - NATIONAL AIRPORT TO HOME	7.00
06-23	7173770010	Do	05/21/87	REIMBURSEMENT FOR TAXI -- HOME TO NATIONAL AIRPORT	7.50
06-23	7173770011	Do	05/24/87	REIMBURSEMENT FOR TAXI -- NATIONAL AIRPORT TO OFFICE	10.00
06-23	7173770012	Do	06/04/87	REIMBURSEMENT FOR TAXI -- NATIONAL AIRPORT TO OFFICE	9.00
06-24	7174350022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	16.00
06-24	7174430005	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	9.44
06-24	7174750013	BARTLETT TELECOMMUNICATIONS	04/20/87–05/22/87	MONTHLY LEASE ON TELEPHONE SYSTEM IN DISTRICT OFFICE	175.00
06-24	7174750016	COMCAST CABLEVISION	06/09/87–07/08/87	MONTHLY BASIC CABLE	13.29
06-24	7174750014	DAVID R RAMAGE	06/03/87	PRINTING OF PAGE FROM CONGRESSIONAL RECORD	35.40
06-24	7174750015	GENERAL SERVICES ADMIN	05/01/87	TELEPHONE BILL FOR FTS LINES IN DISTRICT OFFICE	543.40
06-24	7174810023	FEDERAL EXPRESS CORP	05/06/87–05/14/87	PRIORITY MAIL FROM DISTRICT OFFICE	39.75
06-24	7174810024	Do	05/20/87	PRIORITY MAIL FROM DISTRICT OFFICE	14.00
06-24	7174810020	BILL GRANT	06/05/87	MEAL WHILE TRAVELLING IN THE DISTRICT	7.31
06-24	7174810021	FLOYD L. KENNON	05/13/87–05/21/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 842 MILES @ .21¢ PER MILE	176.82
06-24	7174810017	NATHAN NAPOLEAN SHARRON	05/01/87–06/08/87	REIMBURSEMENT FOR MILEAGE AND MEALS INCURRED WHILE ON OFFICIAL BUSINESS 1,730 MILES @ .21 PER MILE	363.30
06-24	7174810018	Do	06/04/87–06/05/87	MEALS WHILE TRAVELLING IN THE DISTRICT	25.95
06-24	7174810019	Do	06/05/87	MEALS WITH CONSTITUENTS IN THE DISTRICT	14.64
06-24	7174810022	ROBERT EARL STANDLAND	05/05/87–05/28/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1972 MILES @ .21 PER MILE	414.12
06-26	7176770024	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	271.29
06-29	7177890238	BISHOP AN D THOMPKINS	06/01/87–06/30/87	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
06-29	7177890237	W BRADLEY MUNROE	06/01/87–06/30/87	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,450.00
06-30	7181900095	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,040.48
06-30	7181920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		85.15
06-30	7182310039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		637.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,092.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,519.45
TOTAL	**126,612.09**

OFFICE OF THE HON. KENNETH J GRAY

SALARIES

ALONGI, JOHN RICHARD	04/01/87–06/30/87	MANAGER-DIST OFFICE	5,300.01
CARROLL, MARY H.	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,500.00
CHOATE-HUGHEY, MADONNA KIM	04/01/87–06/30/87	ASST OFFICE MGR	4,550.01
CRISOSTOMO, HELENA W	04/01/87–06/30/87	STAFF ASSISTANT	5,750.01
DARBY, RICHARD A.	04/01/87–06/30/87	PRESS/LEGISLATIVE AIDE	6,549.99
FERRARI, JEANNE K.	04/01/87–06/30/87	CONGRESSIONAL ASSISTANT	3,750.00
GYURE, CLARK BYRON	04/01/87–06/30/87	DISTRICT MANAGER	6,199.99
KEE, HOLLY LYNN	04/01/87–06/30/87	CONGRESSIONAL ASSISTANT	3,750.00
KIRKPATRICK, JAMES L	04/01/87–06/30/87	CONGRESSIONAL AIDE	3,999.99
LACEY, JAMES L...	04/01/87–06/30/87	DIRECTOR RESOURCE MANAGEMENT & GRANTS PROJ	8,700.01
LACEY, PATRICIA S	04/01/87–06/30/87	CONGRESSIONAL AIDE-GRANTS & PROJECTS	6,199.99
LANIAK, BERNADETTE M	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,000.01
MARTIN, TIMOTHY DEAN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,374.99
O'DANIEL, LINDA S	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,500.00
O'DELL, JAMES M	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
OTTERSON, ROBERT H II	04/01/87–06/30/87	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,750.01
REED, DEBRA D	04/01/87–06/30/87	OFFICE MANAGER	2,466.66

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SEPULVEDA, PATRICIA LYN	04/01/87-04/15/87	LEGISLATIVE ASSISTANT	966.67
		SIMPSON, LISA J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
		SPEARS, SHERYL A	06/02/87-06/30/87	PART-TIME EMPLOYEE	483.33
		TALLMAN, FRANCIS	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,300.01
		WILLIS, LYCIA LYNN	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	3,999.99
		EXPENSES			
04-03	7089630027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	116.32
04-03	7090280028	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-09	7093250032	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	351.44
04-16	7100230024	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.08
04-16	7100920003	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	26.53
04-16	7103600023	POSTMASTER	03/11/87	100 X .22¢	22.00
04-30	7119890244	FIRST AMERICAN SAVINGS	04/01/87-04/30/87	RENT-MOBILE OFFICE	775.00
04-30	7119890241	FRANCIS TOUCHETTE	04/01/87-04/30/87	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
04-30	7119890242	JN&W FINAZZO SPECIAL ACCOUNT	04/01/87-04/30/87	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
04-30	7119890245	ROD SNOW	04/01/87-04/30/87	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	900.00
04-30	7119890243	WILLIAMSON COUNTY AIRPORT AUTHORITY	04/01/87-04/30/87	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
04-30	7120900435	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,338.35
04-30	7121560016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		645.08
05-06	7120640008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	238.11
05-06	7124430021	ADD & TYPE	03/26/87	DIST OFC OFFICE SUPPLIES; TONER FOR COPIER	44.00
05-06	7124430012	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	EQUIPMENT/TELE CENTRALIA DIST OFC 618-532-5800	15.00
05-06	7124430029	AUTOMATED OFFICE PRODUCTS, INC	03/03/87	TYPE WHEELS COMPUTER	35.24
05-06	7124430020	BENCHMARK SYSTEMS	04/10/87	COMPUTER MATERIALS - MATERIAL DLVY	84.00
05-06	7124430006	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS	44.21
05-06	7124430016	GENERAL TELEPHONE	03/10/87-04/10/87	GTE	160.06
05-06	7124430017	Do	03/10/87-04/10/87	AT&T	49.89
05-06	7124430018	Do	04/10/87-05/10/87	GTE	152.75
05-06	7124430019	Do	04/10/87-05/10/87	AT&T	12.67
05-06	7124430004	GENERAL TELEPHONE CO OF ILLINOIS	04/04/87-05/04/87	GTE	381.29
05-06	7124430005	Do	04/04/87-05/04/87	AT&T	470.66
05-06	7124430024	KENNETH GRAY	04/12/87	TRAVEL TO DISTRICT FOR DISTRICT WORK PERIOD WASHINGTON-ST. LOUIS, MO	145.00
05-06	7124430025	Do	04/12/87	ST. LOUIS-WEST FRANKFORT RENT A CAR, HERTZ TO COMPLETE TRAVEL	131.22
05-06	7124430026	Do	04/21/87	DISTRICT TO AIRPORT TRAVEL FOR OFFICIAL BUSINESS & CABFARES 100 MI X .20	30.00
05-06	7124430027	Do	04/21/87	ST. LOUIS, MO-WASHINGTON AIRFARE RETURN TRAVEL FROM DISTRICT	124.00
05-06	7124430015	ILLINOIS BELL TELEPHONE COMPANY	02/22/87-03/21/87	TELE - SERVICE	32.87
05-06	7124430013	Do	03/22/87-04/21/87	ILL BELL	99.00
05-06	7124430014	Do	03/22/87-04/21/87	AT&T	102.61
05-06	7124430007	JAMES L LACEY	01/13/87	TVL R/T FM DIST TO SPRINGFIELD TO ATTEND MTG W/DEPT OF TRANSP (ILL) OFFICIALS 237 MI AT .20 PER MI	47.40
05-06	7124430008	Do	01/14/87-01/15/87	TVL R/T FM CENTRALIA TO MT. VERNON EACH DAY TO ATTEND CONFERENCE 51 MI EA DAY TOTALING 102 MI AT .20/MI.	20.40
05-06	7124430011	Do	02/15/87	TVL R/T SALEM TO CENTRALIA - ATTEND SPEECH AT EAGLE SCOUT HONORS CEREMONY 45 MILES AT .20	9.00

05-06	7124430009	PATRICIA S LACEY	02/10/87	TVL R/T FM DIST TO SPRINGFIELD TO ATTEND MEETING AT DEPT. OF COMMERCE COMMUNITY AFFAIRS 250 MI AT .20.	50.00
05-06	7124430010	Do	02/12/87	TVL R/T FROM CENTRALIA TO WEST FRANKFORT TO DELIVER DOCUMENTS & PICK UP SUPPLIES 110 MILES AT 20	22.00
05-06	7124430023	MT. VERNON REGISTER NEWS	01/28/87-01/28/88	YEARS SUB., WEST FRANKFORT DIST. OFC.	52.00
05-06	7124430022	SOUTHERN ILLINOISAN	04/27/87-04/27/88	YEARS SUB., SUB. MARION DIST. OFC., & WEST FRANKFORT	123.50
05-07	7124600016	CENTRAL ILLINOIS PUBLIC SERVICE	02/23/87-03/20/87	GAS AND ELECTRIC UTILITIES DISTRICT OFFICE	212.94
05-07	7124600018	CHARLIES TRASH SERVICE	02/01/87-03/31/87	TRASH DISPOSAL DIST OF FEB/MARCH ADJ JAN	22.00
05-07	7124600020	FEDERAL EXPRESS CORP.	02/26/87	FEDERAL EXPRESSED MAIL	28.00
05-07	7124600021	Do	03/06/87	FEDERAL EXPRESS MAIL	14.00
05-07	7124600022	Do	03/12/87	FEDERAL EXPRESS MAIL	14.00
05-07	7124600023	Do	03/20/87	FEDERAL EXPRESS MAIL	39.50
05-07	7124600024	Do	04/06/87	FEDERAL EXPRESS MAIL	14.00
05-07	7124600019	LINDA MCGUIRE	03/14/87-04/25/87	CLEANING SERVICE DIST OFC	80.00
05-07	7124600025	THE DAILY AMERICAN	04/27/87-04/27/88	DIST OFC SUBSCRIPTION YEAR	36.50
05-07	7124600017	WATER UTILITY	03/09/87	WATER/SEWAGE DIST OFC	14.50
05-14	7132830038	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	14.00
05-18	7135400008	JOHN RICHARD ALONGI	01/01/87-02/28/87	TRAVEL IN DISTRICT DUTIES ASSOCIATED WITH CONGRESSIONAL OFFICE JAN. 439 X .20, FEB. 281 X .20	144.00
05-18	7135400010	HOLLY LYNN KEE	03/23/87-03/27/87	36 X .20 PLANNING MEETINGS-ECONOMIC DEVELOPMENT PROPOSAL DEVELOPMENT	7.20
05-18	7135400009	JAMES L. KIRKPATRICK	03/31/87	55 X .20, BUSINESS MEETING TRAVEL	11.00
05-18	7135400011	JAMES M. O'DELL	04/06/87-04/14/87	TRAVEL FROM WASHINGTON, DC TO CARBONDALE, IL AND RETURN 1700 MILES X .20	340.00
05-18	7135400012	Do	04/09/87-04/12/87	IN DISTRICT TRAVEL 326 MILES X .20	65.20
05-19	7135500004	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	3.73
05-19	7138660028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	209.32
05-21	7141630039	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	21.57
05-22	7141650014	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.96
05-28	7141510014	POSTMASTER	04/23/87	500 X .22 STAMPS.	110.00
05-28	7146890243	FIRST AMERICAN SAVINGS	05/01/87-05/30/87	RENT-MOBILE OFFICE	775.00
05-28	7146890240	FRANCIS TOUCHETTE	05/01/87-05/30/87	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
05-28	7146890241	JN&W FINAZZO SPECIAL ACCOUNT	05/01/87-05/30/87	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
05-28	7146890244	ROD SNOW	05/01/87-05/30/87	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00
05-28	7146890242	WILLIAMSON COUNTY AIRPORT AUTHORITY	05/01/87-05/30/87	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
05-31	7149900435	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,337.07
05-31	7149920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		5.20
05-31	7152430016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		743.40
06-03	7148660008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	6.88
06-10	7156820037	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	174.98
06-10	7160040004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	3.73
06-10	7160210008	Do	03/06/87-04/05/87	MERLIN SYSTEMS	245.75
06-10	7160240008	Do	02/06/87-03/05/87	MERLIN SYSTEMS	269.10
06-10	7160370038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.94
06-10	7160480028	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160600008	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	240.00
06-10	7160860001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	22.12
06-11	7160760004	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	328.57
06-23	7173810026	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	TELEPHONE EQUIPMENT	15.00
06-23	7173810027	Do	04/20/87-05/19/87	TELEPHONE EQUIPMENT	15.00
06-23	7173810028	ILLINOIS BELL TELEPHONE COMPANY	03/22/87-04/21/87	TELEPHONE	33.18
06-23	7173810029	Do	04/22/87-05/21/87	TELEPHONE	32.87
06-23	7173810030	Do	04/22/87-05/21/87	ILL BELL	128.57
06-23	7173810031	Do	04/22/87-05/21/87	AT&T	101.01
06-24	7174810025	CENTRAL ILLINOIS PUBLIC SERVICE	03/20/87-04/21/87	UTILITIES DISTRICT OFFICE - W.F. GAS/ELE	182.41
06-24	7174810026	Do	04/21/87-05/21/87	UTILITIES FOR DISTRICT OFFICE	135.70
06-24	7174810027	WATER UTILITY	04/07/87	WATER SEWAGE DIST OFC APRIL	14.50
06-24	7174810028	Do	05/08/87	WATER SEWAGE DISTRICT OFFICE OF MAY	14.50
06-24	7175210010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	12.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7177700028	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	116 32
06-29	7177890242	FIRST AMERICAN SAVINGS	06/01/87-06/30/87	RENT-MOBILE OFFICE	775.00
06-29	7177890239	FRANCIS TOUCHETTE	06/01/87-06/30/87	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
06-29	7177890240	JN&W FINAZZO SPECIAL ACCOUNT	06/01/87-06/30/87	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
06-29	7177890243	ROD SNOW	06/01/87-06/30/87	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00
06-29	7177890241	WILLIAMSON COUNTY AIRPORT AUTHORITY	06/01/87-06/30/87	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
06-30	7180800022	BENCHMARK SYSTEMS	05/12/87	COMPUTER SUPPLIES	58 00
06-30	7180800021	Do	06/02/87	COMPUTER SUPPLIES	52 20
06-30	7180800020	CHARLIES TRASH SERVICE	05/01/87-05/31/87	TRASH DISPOSAL DISTRICT OFFICE	10.00
06-30	7180800014	FEDERAL EXPRESS CORP	12/31/85	FED. EXPRESS MAIL DELIVERY	14.00
06-30	7180800015	Do	01/14/86	FED EXPRESS MAIL DELIVERY	14.00
06-30	7180800016	Do	03/06/87	FED. EXPRESS MAIL DELIVERY	10.00
06-30	7180800017	Do	05/08/87	FED. EXPRESS MAIL DELIVERY	24.00
06-30	7180800018	Do	05/15/87	FED. EXPRESS MAIL DELIVERY	33.00
06-30	7180800025	KENNETH GRAY	05/08/87	HERTZ RENT-A-CAR TRAVEL ST. LOUIS AIRPORT TO DISTRICT	212.86
06-30	7180800024	Do	05/08/87-05/10/87	WASHINGTON, DC ST. LOUIS - WASHINGTON, DC WORK IN DISTRICT	367.00
06-30	7180800027	Do	05/14/87	HERTZ - RENT-A-CAR TRAVEL ST. LOUIS AIRPORT TO DISTRICT	215.03
06-30	7180800026	Do	05/14/87-05/19/87	WASHINGTON - ST. LOUIS TRAVEL TO DISTRICT	385.00
06-30	7180800028	Do	05/22/87	WASHINGTON-ST. LOUIS TRAVEL TO DISTRICT	145.00
06-30	7180800029	Do	05/22/87	ST. LOUIS, MO-WEST FRANKFORT, IL HERTZ RENT-A-CAR	248.92
06-30	7180800030	Do	05/27/87-05/28/87	WEST FRANKFORT, IL - WASHINGTON, DC RETURN FOR SESSION 850 MILES @ .20	170.00
06-30	7180800023	LINDA MCGUIRE	05/09/87-06/06/87	CLEANING SERIVCE DISTRICT OFFICE	60.00
06-30	7180800019	TCI GROWTH INC	04/10/87-06/01/87	CABLE - TV DISTRICT OFFICE	45.00
06-30	7180810011	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS	44.21
06-30	7180810003	GENERAL TELEPHONE	05/04/87-06/04/87	GTE	309.08
06-30	7180810004	Do	05/04/87-06/04/87	AT&T	401.78
06-30	7180810007	Do	05/10/87-06/10/87	GTE	157.52
06-30	7180810008	Do	05/10/87-06/10/87	AT&T	26.25
06-30	7180810005	Do	06/04/87-07/04/87	GTE	326.53
06-30	7180810006	Do	06/04/87-07/04/87	AT&T	346.55
06-30	7180810009	Do	06/10/87-07/10/87	GTE	150.31
06-30	7180810010	Do	06/10/87-07/10/87	AT&T	20.06
06-30	7180810001	ILLINOIS BELL TELEPHONE COMPANY	05/22/87-06/21/87	ILL BELL	120.65
06-30	7180810012	Do	05/22/87-06/21/87	AT&T	123.93
06-30	7181900433	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,337.07
06-30	7182310019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		692.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,591.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,452.10

ADJUSTMENTS/REFUNDS

EXPENSES

03-23	7114990019	NATIONAL JOURNAL	12/26/86-12/26/87	REFUND DUE TO DUPLICATE PAYMENT	(78.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(78.00)
TOTAL	**126,965.75**

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

BIRTS, DONALD	04/01/87-05/31/87	CASEWORKER	4,000.00
BOWSER, ALAN C	04/15/87-06/30/87	LEGISLATIVE DIRECTOR	2,111.11
BROWN, TANYA L	04/01/87-06/30/87	RECEPTIONIST	5,250.00
DAY, CHARLENE ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500.01
DORSETT, KAREN D	04/01/87-06/30/87	COMPUTER OPERATOR	5,500.01
FORD, EDWARD H	04/01/87-06/30/87	STAFF ASSISTANT	1,200.00
GILBERT, JOANN	06/01/87-06/30/87	SHARED EMPLOYEE	300.00
LEWIS, WENDY RENEE	05/26/87-06/30/87	PART-TIME EMPLOYEE	1,652.78
MCINTOSH, SHARON LYNNETTE	04/01/87-05/31/87	RECEPTIONIST	2,916.66
MERRITT, ROSE MARIE	04/01/87-06/30/87	CASEWORKER	9,000.00
MONDESIRE, JEROME W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	3,999.99
MOORE, WILLIAM B	04/01/87-06/30/87	SPECIAL ASSISTANT	5,200.89
PAULHILL, LILLIAN O	04/01/87-06/30/87	CASE REPRESENTATIVE	5,000.01
PLEBANI, JON WARREN	04/01/87-06/30/87	STAFF DIRECTOR	1,661.90
RAYMOND, WILLIAM	04/01/87-06/30/87	CASE REPRESENTATIVE	4,625.01
RILEY, MICHAEL K	04/01/87-05/31/87	STAFF ASSISTANT	2,036.66
ROBERTS, ROSELEE N	04/01/87-04/14/87	SPECIAL ASSISTANT	106.57
ROBINSON, WILLIAM F	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,125.00
ROSS, HAZEL D	04/01/87-05/31/87	PART-TIME EMPLOYEE	7,500.00
SHARPE, SHIRLEY D	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,200.00
SIEGEL, JULIE LYNN	06/01/87-06/30/87	RECEPTIONIST	1,652.78
SINIAWSKY, BETH ANN	04/01/87-06/01/87	SPECIAL ASSISTANT	203.33
SMITH, ALBERT, III	04/01/87-06/30/87	CASEWORKER	5,523.33
TASCO, MARIAN B	04/01/87-06/30/87	SPECIAL ASSISTANT	9,999.99
WALKER, FRANCES	04/01/87-06/30/87	CASEWORKER	7,500.00
WILSON, STEVEN T	06/01/87-06/30/87	CASEWORKER	3,000.00
YOUARSKY, ANDREA	06/01/87-06/30/87		1,000.00

EXPENSES

04-03	7089620001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	163.98
04-03	7090270001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.98
04-09	7093240009	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	469.58
04-09	7097500027	DAVID R RAMAGE	07/10/86	250 CALLING CARDS SINIAWSKY	18.50
04-09	7097500028	Do	12/31/86	2,400 CALENDARS	385.00
04-09	7097500029	JEROME MONDESIRE	03/13/87-03/13/87	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 M X .21	60.90
04-09	7097500030	Do	03/19/87-03/19/87	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 M X .21	60.90
04-09	7097500031	Do	03/26/87-03/26/87	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 M X .21	60.90
04-13	7099540031	NATIONAL JOURNAL	01/03/87-12/31/87	1 YEAR SUBSCRIPTION 1 SET OF BINDERS	592.00
04-13	7099810022	POSTMASTER	02/27/87	2 SHEETS 1.00 STAMPS, 25 SHEETS 22¢ STAMPS, 3 SHEETS 50¢ STAMPS, 2 SHEETS 02¢ STAMPS, 1 SHEET 01¢	905.00
04-13	7100420026	AT&T INFORMATION SYSTEMS	11/12/86-12/11/86	LEASE AND RENTALS NOV 12 - DEC 11 1986 COLUMBIA AVE DISTRICT OFFICE	108.50
04-13	7100420028	Do	01/12/87-02/11/87	LEASE AND RENTALS FOR COLUMBIA AVE DISTRICT OFFICE	108.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7100420022	BRYANT'S PEST CONTROL	03/04/87	EXTERMINATING - W COLUMBIA AVE DISTRICT OFFICE	20.00
04-13	7100420023	Do	03/05/87	EXTERMINATION - N 52ND ST DISTRICT OFFICE	20.00
04-13	7100420021	DAVID R RAMAGE	03/11/87	250 CALLING CARDS - MCINTOSH	21.00
04-13	7100420029	GENERAL SERVICES ADMIN	02/01/87–02/28/87	CHARGES	10.81
04-13	7100420030	Do	02/02/87–02/28/87	CHARGES	11.27
04-13	7100420031	Do	02/02/87–02/28/87	CHARGES	438.02
04-13	7100420017	PECO	10/28/86–11/26/86	METER READING FOR GERMANTOWN AVENUE DISTRICT OFFICE	78.23
04-13	7100420019	Do	11/14/86–12/16/86	METER READING FOR N 52ND ST DISTRICT OFFICE	58.35
04-13	7100420020	Do	11/14/86–12/30/86	METER READING FOR N 52ND ST DISTRICT OFFICE	86.10
04-13	7100420018	Do	11/26/86–12/30/86	METER READING FOR GERMANTOWN AVENUE DISTRICT OFFICE	72.08
04-13	7100420027	PHILADELPHIA ELECTRIC COMPANY	02/28/87–03/30/87	METER READING FOR GERMANTOWN AVE DISTRICT OFFICE	75.77
04-13	7100420015	PHILADELPHIA MAINTENANCE COMPANY	04/01/87–04/30/87	JANITORIAL SERVICES FOR THE 3 DISTRICT OFFICES GERMANTOWN AVENUE N 52ND STREET COLUMBIA AVENUE (APRIL).	475.70
04-13	7100420016	WILLIAM ROBINSON	04/03/87–04/03/87	STAFF TVL R/T FROM PHILADELPHIA, PA TO WASH., DC & RETURN BY AUTO 290 MI R/T AT .21 (10 TOLLS R/T)	70.90
04-13	7100420025	THE PHILADELPHIA TRIBUNE	03/23/87–03/23/88	1 YEAR SUBSCRIPTION (TWICE WEEKLY)	30.00
04-16	7100220005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.98
04-16	7100900041	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	11.46
04-16	7103600024	POSTMASTER	03/02/87	OVERNIGHT LETTER	10.75
04-21	7106520025	AT&T INFORMATION SYSTEMS	02/12/87–03/11/87	LEASE AND RENTALS COLUMBIA AVE DISTRICT OFFICE	108.50
04-21	7106520022	CONGRESSIONAL QUARTERLY INC	07/20/87–07/19/88	ONE YEAR SUBSCRIPTION TO CQ MAGAZINE	665.00
04-21	7106520028	CHARLENE ANN DAY	03/18/87–03/21/87	ROUND TRIP BY AUTO FROM WASHINGTON, DC TO PHILA PA AND RETURN PLUS TOLLS 290 MILES @ 21¢	70.90
04-21	7106520029	Do	03/18/87–03/21/87	HOTEL LODGINGS IN PHILADELPHIA PA FRANKLIN PLAZA HOTEL	223.44
04-21	7106520024	PHILADELPHIA ELECTRIC COMPANY	02/17/87–03/18/87	METER READING FOR PARTIAL MONTHS FEB & MARCH N 52ND STREET DIST OFC	51.22
04-21	7106520026	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/87–03/12/87	MONTHLY SERVICE FOR PARTIAL MONTHS N 52ND STREET DISTRICT OFFICE CURRENT CHARGES	119.75
04-21	7106520027	Do	02/13/87–03/12/87	AT&T COMMUNICATIONS CURRENT CHARGES N 52ND STREET DISTRICT OFFICE	55.60
04-21	7106520030	WESTERN UNION TELEGRAPH CO.	03/13/87–03/31/87	MESSAGE CHARGES (MARCH)	81.90
04-21	7106520023	WISSAHICKON SPRING W ATER CO	03/01/87–03/31/87	CONE SHAPE CUPS - 1/M 5 GAL DRINKING WATER HCR COOLER 8017067417 W. COLUMBIA AVE DIST OFC	34.00
04-21	7106530026	CHARLENE ANN DAY	04/01/87–04/01/87	ROUND TRIP BY AUTO FROM DC TO PHILADELPHIA, PA AND RETURN PLUS TOLLS 290 MILES @ 21¢	70.90
04-21	7106530025	STEVE WEBB	01/23/87	2 CONTRACT PRINTS, 3 8X10 B&W PRINTS, CONG GRAY'S HOMELESS TOUR	55.00
04-22	7107520009	AT&T INFORMATION SYSTEMS	12/12/86–01/11/87	LEASE AND RENTALS COLUMBIA AVE DISTRICT OFFICE PARTIAL MONTHS, DEC 1986 & JAN 1987	108.50
04-22	7107520008	KAREN D DORSETT	03/17/87–03/17/87	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RTN (DIST OFC, OFCL BUSS)	46.00
04-22	7107520010	WISSAHICKON SPRING W ATER CO	03/01/87–03/31/87	HCR COOLER 8415076423 N 52ND STREET DISTRICT OFFICE	18.50
04-22	7107520030	Do	03/01/87–03/31/87	CONE SHAPED CUPS 1/M 5 GAL DRINKING WATER 5 GAL DRINKING WATER HCR COOLER 8001002055 GERMANTOWN AVE.	47.00
04-22	7110440025	JEROME MONDESIRE	04/01/87–04/01/87	ROUND TRIP BY AUTO FROM PHILA. TO WASH. 290 MI X .21	60.90
04-22	7110440026	Do	04/13/87–04/13/87	ROUND TRIP BY AUTO PHILA. TO WASH. 290 MI X .21	60.90
04-29	7117670023	AT&T INFORMATION SYSTEMS	03/04/87–04/03/87	LEASE AND RENTALS FOR N 52ND STREET DISTRICT OFFICE	506.04
04-29	7117670022	Do	03/12/87–04/11/87	LEASE AND RENTALS FOR COLUMBIA AVE DISTRICT OFFICE	108.50
04-29	7117670017	FEDERAL EXPRESS CORP.	03/05/87	OVERNIGHT LETTER (S. WEBB)	14.00
04-29	7117670024	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY CHARGES	11.27
04-29	7117670025	Do	03/01/87–03/31/87	MONTHLY CHARGES	10.81
04-29	7117670026	Do	03/01/87–03/31/87	MONTHLY CHARGES GERMANTOWN AVE DISTRICT OFFICE	484.72
04-29	7117670021	NATIONAL JOURNAL	04/22/87	1988 ALMANAC	39.95

04-29	7117670020	NEW YORK REVIEW OF BOOKS	06/01/87–05/31/88	1 YEAR SUBSCRIPTION	34.00
04-29	7117670018	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/87–03/04/87	MONTHLY SERVICES PARTIAL MONTHS, FEB, MARCH 1987 GERMANTOWN AVE DISTRICT OFFICE	67.35
04-29	7117670016	Do	03/05/87–04/04/87	MONTHLY SERVICE - PARTIAL MONTHS MARCH/APRIL FOR GERMANTOWN AVE DISTRICT OFFICE	66.07
04-29	7117670019	THE CHESTNUT HILL LOCAL	05/22/87–05/22/88	1 YEAR SUBSCRIPTION	10.00
04-29	7119590022	BLACK RESOURCE GUIDE, INC.	04/01/87	1 1987 BLACK RESOURCE GUIDE	30.00
04-29	7119590023	PHILADELPHIA ELECTRIC COMPANY	03/18/87–04/16/87	METER READING FOR N 52ND STREET DISTRICT OFFICE	44 69
04-29	7119590024	PHILADELPHIA GAS WORKS	03/05/87–04/03/87	CURRENT BILLING FOR N 52ND STREET DISTRICT OFFICE	129.76
04-30	7119890246	JOSEPH E & JESSIE L COLEMAN	04/01/87–04/30/87	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
04-30	7119890248	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	04/01/87–04/30/87	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
04-30	7119890247	WILLIAM F HAYWARD	04/01/87–04/30/87	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
04-30	7120900123	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,738.96
04-30	7120920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		93.60
04-30	7121560037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		101.45
05-06	7120430027	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	428.57
05-06	7120710027	DIALCOM, INC	03/31/87	DUAL ACCESS CCS/PRIME TIME 3/87	84.08
05-06	7120840027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/87–04/12/87	MONTHLY SERVICE (PARTIAL) MONTHS 52ND STREET DISTRICT OFFICE	144.72
05-06	7120840028	Do	03/13/87–04/12/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR 52ND STREET DISTRICT OFFICE	11.48
05-18	7135400014	BRYANT'S PEST CONTROL	04/01/87–04/30/87	EXTERMINATION SERVICES FOR N 52ND ST DISTRICT OFFICE (APRIL)	20.00
05-18	7135400015	Do	04/01/87–04/30/87	EXTERMINATION SERVICE FOR W COLUMBIA AVE DISTRICT OFFICE (APRIL)	20.00
05-18	7135400016	DAVID R RAMAGE	04/23/87	250 CALLING CARDS - MERRITT	21.00
05-18	7135400017	Do	04/23/87	250 CALLING CARDS - WALKER	21.00
05-18	7135400018	Do	04/27/87	250 CALLING CARDS - BOWSER	21.00
05-18	7135400022	FEDERAL EXPRESS CORP	03/25/87	OVERNIGHT ENVELOPE TO JEROME MONDESIRE	23.00
05-18	7135400021	PECO..	03/18/87–04/24/87	METER READING FOR PARTIAL MONTHS MARCH & APRIL 1987 FOR N 52ND ST DISTRICT OFFICE	67.89
05-18	7135400020	Do	03/30/87–04/29/87	METER READING FOR PARTIAL MONTHS MARCH & APRIL 1987 FOR GERMANTOWN AVE DISTRICT OFFICE.	66.37
05-18	7135400013	PHILADELPHIA MAINTENANCE COMPANY	05/01/87–05/31/87	JANITORIAL SERVICES FOR THE 3 DISTRICT OFFICES GERMANTOWN AVENUE N 52ND STREET COLUMBIA AVE	475 70
05-18	7135400023	WASHINGTON POST	08/10/87–08/09/88	52 ISSUES OF NATIONAL WEEKLY EDITION FOR GERMANTOWN AVE DISTRICT OFFICE	39.00
05-18	7135400019	WISSAHICKON SPRING W ATER CO	04/01/87–04/30/87	HCR COOLER 8017067417 W COLUMBIA AVE DISTRICT OFFICE	14 00
05-19	7134720029	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	211.39
05-19	7138650001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	163.98
05-20	7140030003	CELLULAR ONE - WASH/BALT	10/15/86–11/30/86	OCTOBER 1986 CHARGES, PARTIAL MONTH, CAR TELEPHONE	216.25
05-20	7140030004	Do	12/01/86–12/31/86	NOVERMBER 1986 CHARGES, CAR TELEPHONE	463.48
05-20	7140030005	Do	02/01/87–02/28/87	JANUARY CAR TELEPHONE CHARGES	282.64
05-20	7140030002	Do	03/01/87–03/31/87	FEBRUARY CAR TELEPHONE CHARGES	240.06
05-21	7138740026	ALAN C BOWSER	05/08/87–05/08/87	ROUND TRIP BY AMTRAK TO PHILADELPHIA, PA (DISTRICT OFFICE) ON OFFICIAL BUSINESS	46.00
05-21	7138740025	CHARLENE ANN DAY	05/08/87	LUNCHEON WITH THE REPRESENTATIVE FROM THE MEDICAL COLLEGE OF PENN RE: OLDER AMERICANS REHAB ACT.	22.33
05-21	7138740023	WISSAHICKON SPRING W ATER CO	04/01/87-04/30/87	5 GAL DRINKING WATER HCR COOLER 8001002055 GERMANTOWN AVE DISTRICT OFFICE	27 50
05-21	7138740024	Do	04/01/87–04/30/87	CONE SHAPED CUPS - 1/M 5 GAL DRINKING WATER HRC COOLER 8415076423 N 52ND ST DISTRICT OFFICE.	38.50
05-21	7141560034	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	12.28
05-22	7139300028	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/87–12/31/87	1987 REGULAR MEMBERSHIP.	500.00
05-22	7139300026	JEROME MONDESIRE	04/22/87–04/22/87	ROUNDTRIP BY AUTO FROM PHILA. TO WASH 290 MI X .21	60.90
05-22	7139300027	Do	04/30/87–04/30/87	ROUNDTRIP BY AUTO FROM PHILA. TO WASH 290 MI @ .21	60.90
05-22	7140700027	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	LEASE AND RENTALS, GERMANTON AVE DISTRICT OFFICE	221.96
05-22	7140700028	Do	04/02/87–05/01/87	LEASE AND RENTALS, GERMANTOWN AVE DISTRICT OFFICE	221.96
05-22	7140700026	ALAN C BOWSER	05/13/87–05/13/87	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN ON OFFICIAL BUSINESS	64.00
05-22	7140750027	DAVID R RAMAGE	05/06/87	1,000 2 YR CALENDARS	185.00
05-22	7140750028	WESTERN UNION TELEGRAPH CO.	04/08/87	TELEGRAM SERVICES LONDON N19PR/ENGLAND	21.17
05-22	7141740001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	39.10
05-27	7146430017	AT&T INFORMATION SYSTEMS	04/12/87–05/11/87	LEASE AND RENTALS	108.50
05-27	7146430015	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/05/87–05/04/87	CURRENT CHARGES FOR GERMANTOWN AVE DISTRICT OFFICE	73.33
05-27	7146430016	Do	04/05/87–05/04/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE GERMANTOWN AVE DISTRICT OFFICE	1.12
05-27	7146750027	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY CHARGES	10.81
05-27	7146750028	Do	04/01/87-04/30/87	MONTHLY CHARGES	11 27
05-27	7146750029	Do	04/01/87–04/30/87	MONTHLY CHARGES GERMANTOWN AVENUE DISTRICT OFFICE	776 93
05-28	7146890245	JOSEPH E & JESSIE L COLEMAN	05/01/87–05/30/87	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890247	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	05/01/87–05/30/87	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
05-28	7146890246	WILLIAM F.HAYWARD	05/01/87–05/30/87	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
05-29	7147650002	AT&T INFORMATION SYSTEMS	08/12/86–09/11/86	LEASE AND RENTAL FOR COLUMBIA AVE DISTRICT OFFICE	108.50
05-29	7147650003	Do	10/12/86–11/11/86	LEASE AND RENTALS FOR COLUMBIA AVE DISTRICT OFFICE	108.50
05-29	7147650001	CONGRESSIONAL QUARTERLY INC	11/13/86	BINDERS	19.20
05-29	7147650004	MELLACE CATERERS	11/25/86	FOOD AND SERVICE ACADEMY SEMINAR IN THE DISTRICT	245.00
05-31	7149900123	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,743.82
05-31	7152430037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		209.31
06-03	7149510026	YANKEE, INC.	12/08/86	PUBLICATION FOR GERMANTOWN AVENUE DISTRICT OFFICE	122.77
06-03	7154800021	DIALCOM, INC	04/01/87	DUAL ACCESS PRIME USE - FO SELECTION - FOLLOW UP PRINTING - DELIVERY CHESHIRE LABELS	359.75
06-03	7154800022	JEROME MONDESIRE	05/15/87–05/15/87	ROUND TRIP BY AUTO FROM PHILA. TO WASH 290 MILES @ .21¢ PER MILE	60.90
06-03	7154800023	Do	05/22/87–05/22/87	ROUND TRIP BY AUTO FROM PHILA. TO WASH 290 MILES @ .21¢ PER MILE	60.90
06-03	7154800024	Do	05/26/87–05/26/87	ROUND TRIP BY AUTO FROM PHILA TO WASHINGTON 290 MILES @ .21¢ PER MILE	60.90
06-05	7155440026	PR NEWSWIRE.	01/22/87	PHILADELPHIA NEWS-LINE (TOUR-HOMELESS FAMILIES)	50.00
06-05	7155440027	Do	02/19/87	PHILADELPHIA NEWS-LINE SEMINAR 'HOW THE 1986 TAX REFORM ACT IMPACTS UPON BLACK CLERGY' (PHILADELPHIA)	50.00
06-05	7155440028	Do	04/01/87	PHILADELPHIA NEWS-LINE 'FUNDS FOR FRANKLIN RESEARCH CENTER FACELIFT'	50.00
06-05	7155440029	Do	04/15/87	PHILADELPHIA NEWS-LINE 'AREA SHIPYARDS MAY BID ON MULTIMILLION DOLLAR REPAIR & OVERHAUL CONTRACTS'	50.00
06-05	7155570028	FEDERAL EXPRESS CORP	05/05/87	OVERNIGHT LETTER (MONDESIRE)	14.00
06-05	7155570029	Do	05/05/87	OVERNIGHT LETTER (LATHAM)	23.00
06-09	7159300028	AT&T INFORMATION SYSTEMS	02/04/87–03/03/87	LEASE AND RENTALS FOR N 52ND ST DISTRICT OFFICE	50.17
06-09	7159300029	Do	04/04/87–05/03/87	LEASE AND RENTALS FOR N 52ND ST DISTRICT OFFICE	94.75
06-09	7159300025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/87–05/12/87	CURRENT CHARGES FOR N 52ND ST DISTRICT OFFICE	123.16
06-09	7159300026	Do	04/13/87–05/12/87	MCI TELECOMMUNICATIONS CORP. FOR N 52ND DISTRICT OFFICE	1.62
06-09	7159300027	Do	04/13/87–05/12/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR N 52ND ST DISTRICT OFFICE	4.49
06-10	7160020027	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	211.39
06-10	7160470001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	163.98
06-10	7160790018	Do	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	14.20
06-10	7160840033	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	8.74
06-11	7159610029	PHILADELPHIA GAS WORKS	04/03/87–05/06/87	CURRENT BILLING FOR N 52ND ST, DISTRICT OFFICE	108.75
06-11	7160880023	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	223.77
06-11	7161510026	PHILADELPHIA MAINTENANCE COMPANY	06/01/87–06/30/87	JANITORIAL SERVICES FOR THE 3 DISTRICT OFFICES: GERMANTOWN AVENUE N. 52ND STREET COLUMBIA AVENUE.	475.70
06-11	7161510025	WESTERN UNION TELEGRAPH CO.	04/21/87–04/24/87	TELEGRAM SERVICES TO PHILADELPHIA, ELKINS	63.45
06-15	7161820013	BRYANT'S PEST CONTROL	05/01/87–05/31/87	EXTERMINATION SERVICE FEE FOR W. COLUMBIA AVENUE DISTRICT OFFICE	20.00
06-15	7161820014	Do	05/01/87–05/31/87	EXTERMINATION SERVICE FEE FOR N. 52ND STREET DISTRICT OFFICE	20.00
06-18	7167750023	PHILADELPHIA GAS WORKS	11/01/86–12/04/86	METER READING FOR N 52ND ST DISTRICT OFFICE	146.98
06-18	7167750026	WESTERN UNION TELEGRAPH CO.	05/01/87	TELEGRAM SERVICES TO: WASHINGTON, DC	21.60
06-18	7167750027	Do	05/08/87	TELEGRAM SERVICES TO: PHILADELPHIA, PA	28.35
06-18	7167750028	Do	05/12/87	TELEGRAM SERVICES TO: PHILADELPHIA, PA	16.65
06-18	7167750029	Do	05/20/87	TELEGRAM SERVICES TO: PHILADELPHIA, PA	28.80
06-18	7167750025	Do	05/26/87	TELEGRAM SERVICES TO: LARGO, MD	10.75
06-18	7167750024	WISSAHICKON SPRING WATER, INC.	05/01/87–05/31/87	HCR COOLER 8017067417 FOR COLUMBIA AVENUE DISTRICT OFFICE	14.00

06-19	7169410027	JEROME MONDESIRE	06/01/87-06/01/87	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .21	60.90
06-19	7169410028	Do	06/09/87-06/09/87	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .21	60.90
06-19	7169410029	Do	06/12/87-06/12/87	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT .21	60.90
06-22	7168470024	PR NEWSWIRE	11/14/86	PHILADELPHIA CITY ADVISORY PRESS CONFERENCE - SOUTH AFRICAN LANDING RIGHTS	40 00
06-23	7173610025	FEDERAL EXPRESS CORP.	05/29/87	OVERNIGHT LETTER/SATURDAY DELIVER TO BARBARA HENDERSON LANSDOWNE, PA 19050	33.00
06-23	7173610022	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY CHARGES FOR: FTS LINE	11 27
06-23	7173610023	Do	05/01/87-05/31/87	MONTHLY CHARGES	10.81
06-23	7173610024	Do	05/01/87 05/31/87	MONTHLY CHARGES FOR GERMANTOWN AVE	856.84
06-23	7173610026	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/05/87-06/04/87	CURRENT CHARGES FOR GERMANTOWN AVE DISTRICT OFFICE	70 88
06-24	7174560007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.77
06-24	7175300041	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	25.74
06-25	7173590021	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	LEASE AND RENTAL FOR GERMANTOWN AVE, OFFICE	221.96
06-25	7173590022	Do	05/04/87-06/03/87	LEASE AND RENTAL FOR N. 52ND STREET OFFICE	94.75
06-25	7173590023	DIALCOM, INC	10/31/86	DUAL ACCESS/PRIME TIME - 10/86	100 50
06-25	7173590031	Do	11/30/86	DUAL ACCESS/PRIME TIME - 11/86	28 58
06-25	7173590025	Do	12/31/86	DUAL ACCESS/PRIME TIME - 12/86	51.16
06-25	7173590026	PHILADELPHIA ELECTRIC COMPANY	04/29/87-05/28/87	ESTIMATE METER READING CHARGES FOR GERMANTOWN AVE, DISTRICT OFFICE	82.18
06-26	7177510001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	163.98
06-29	7175520028	AT&T INFORMATION SYSTEMS.	05/12/87-06/11/87	LEASE AND RENTALS FOR COLUMBIA AVENUE DISTRICT OFFICE	108.50
06-29	7177200021	DIALCOM, INC	05/31/87	DUAL ACCESS/PRIME TIME	18.40
06-29	7177890244	JOSEPH E & JESSIE L COLEMAN	06/01/87-06/30/87	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
06-29	7177890246	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	06/01/87-06/30/87	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
06-29	7177890245	WILLIAM F HAYWARD	06/01/87-06/30/87	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450 00
06-30	7181900123	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,729.78
06-30	7181920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		15.60
06-30	7182310040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		672.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,766.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,967 66
TOTAL	**137,733.69**

OFFICE OF THE HON. BILL GREEN

SALARIES

ANELLI, JOHN	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,666.67
BELLAMY, TIMOTHY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250 01
CAHN, NANCY SUE	04/01/87-06/30/87	CONGRESSIONAL AIDE	7,749 99
CARTWRIGHT, LINDA A	05/01/87-05/31/87	PART-TIME EMPLOYEE	100.00
DOUGLASS, ADELE P	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	9,625 34
FELDMAN-JACOBS, CHARLOTTE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
GREENWALD, SHEILA	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	300.00
HALPERIN, DORALEE	04/01/87-06/30/87	PERSONAL SECRETARY/SCHEDULER	5,499 99
HOLT, MARK E	05/01/87-06/30/87	PART-TIME EMPLOYEE	200.00
HOUGHTON, MARY J	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
HUNT, DEBORAH ANN	04/01/87-06/30/87	RECEPTIONIST	3,750.00
IROLLA, STEPHEN YOUNG	04/05/87-06/30/87	SCHEDULER/CASEWORKER	3,999.99
KETCHAM-COLWILL, JAMES F.	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
Do	06/01/87-06/30/87	PART-TIME EMPLOYEE	100.00
KING, KIMBERLY MAE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
LAWRENCE, JEFFREY L	04/01/87-06/30/87	SR LEGISLATIVE ASSISTANT	9,000.00
LIJEWSKI, LAURA	04/01/87-06/30/87	CONGRESSIONAL AIDE	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NASH, MARIAN B	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,800.00
		PRINCE, HELEN A	04/01/87–06/30/87	COMPUTER OPERATOR	4,749.99
		RAVITZ, JOHN A	04/01/87–06/30/87	CONSTITUENT AIDE	5,000.01
		RICHTER, PATRICIA E	04/01/87–06/30/87	EXECUTIVE ASSISTANT	300.00
		RIEDINGER, DAN MAC	06/01/87–06/30/87	PART-TIME EMPLOYEE	100.00
		RODEN, H TRAINOR	04/01/87–06/30/87	PRESS SECRETARY	12,500.01
		SHAGES, DIANE P	04/01/87–06/30/87	CASEWORKER	5,000.01
		VULLO, STEPHANIE	04/01/87–06/30/87	CASEWORKER	3,999.99
		EXPENSES			
04-03	7089610006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	290.81
04-03	7090250006	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	454.34
04-06	7093610030	THOMAS J LANKFORD	03/02/87	LABELS ON CARDS - 2 ORDERS	1,238.26
04-08	7092060025	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	3.50
04-09	7093230021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.52
04-13	7099820001	POSTMASTER	02/10/87	EXPRESS MAIL	10.75
04-15	7104720024	LAURA LIJEWSKI	02/02/87–03/26/87	REIMBURSEMENT OF TRANSPORTATION DISTRICT	103.60
04-15	7104720025	Do	02/04/87–03/26/87	NEWSPAPER EXPENSE DISTRICT OFFICE	21.60
04-15	7104720028	Do	02/25/87–03/20/87	REIMBURSEMENT OF PHOTO EXPENSE - PHOTOS FOR NEWSLETTER	106.75
04-15	7104720026	Do	03/11/87	REIMBURSEMENT OF POSTAGE EXPENSE DISTRICT OFFICE	4.40
04-15	7104720027	Do	03/19/87–03/19/87	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE DISTRICT OFFICE; STAPLES, MASKING TAPE	7.81
04-16	7100200018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	9.54
04-20	7103470013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87–12/31/87	SPECIAL ASSESSMENT	1,000.00
04-20	7103470023	BILL GREEN	03/03/87–03/05/87	ROUND TRIP AIRFARE (COUPON), MILEAGE (20 MILES AT 20.5¢), TAXI TO/FM DC/NY	19.60
04-20	7103470028	Do	03/05/87–03/31/87	NEW YORK INTOWN TRANSPORTATION	50.03
04-20	7103470024	Do	03/10/87–03/12/87	ROUND TRIP AIRFARE (COUPON), MILEAGE (20 MILES AT 20.5¢), TAXIS TO/FM DC/NY	12.15
04-20	7103470029	Do	03/12/87	DC INTOWN TRANSPORTATION	3.30
04-20	7103470025	Do	03/17/87–03/19/87	ROUND TRIP AIRFARE (COUPON), MILEAGE (20 MILES AT 20.5¢), TAXIS TO/FM DC/NY	12.65
04-20	7103470026	Do	03/24/87–03/24/87	ONE WAY AIRFARE (COUPON), TAXIS TO/DC FM NY	17.25
04-20	7103470027	Do	03/31/87–03/31/87	ONE WAY AIRFARE (COUPON), TAXIS TO DC/FN MY	9.30
04-20	7103470018	DORALEE HALPERIN	03/29/87	ONE WAY AIRFARE TO DC	79.00
04-20	7103470030	HOUSE OFFICE SUPPLY - STATIONERY	12/31/86	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	3,000.00
04-20	7103470021	LAW & BUSINESS, INC.	02/10/87	BOOK ON IMMIGRATION LAW FOR DISTRICT OFFICE	46.90
04-20	7103470020	NEW YORK TIMES	03/02/87–05/31/87	SUBSCRIPTION RENEWAL	58.50
04-20	7103470019	NYNEX INFORMATION RESOURCES	03/01/87	DIRECTORY LEASE	31.00
04-20	7103470015	H TRAINOR RODEN	03/02/87	INTOWN NYC TRANSPORTATION	4.00
04-20	7103470014	Do	03/02/87–03/02/87	METRO, TAXIS TO/FM NY/DC	31.40
04-20	7103470017	Do	03/20/87	NYC INTOWN TRANSPORTATION	5.00
04-20	7103470016	Do	03/20/87–03/20/87	MILEAGE (20 MILES AT 20.5¢), TAXIS TO/FM NY/DC	28.70
04-20	7103470022	WESTERN UNION TELEGRAPH CO.	03/13/87	TELECOMMUNICATIONS CHARGES	23.61
04-21	7105470030	THOMAS J LANKFORD	03/24/87	PRINTING	1,866.00
04-30	7120900387	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,099.65
04-30	7121560017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		173.11
05-06	7103680003	AUTOMATED OFFICE PRODUCTS, INC.	03/23/87	RIBBONS FOR PRINTER	34.50

05-06	7103680001	TIMOTHY BELLAMY	03/09/87	INTOWN DC TRANSPORTATION; MEETING AT DEPARTMENT OF TRANSPORTATION	5.00
05-06	7103680005	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	970.51
05-06	7103680002	NEW YORK TELEPHONE CO.	02/25/87-03/24/87	TELEPHONE INSTALLATION OF NEW PHONE LINE FOR FACSIMILE MACHINE.	251.84
05-06	7120530036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.58
05-06	7124430028	THOMAS J LANKFORD	04/02/87-04/08/87	XEROX LETTER - XEROX FACT SHEET	55.05
05-14	7132830039	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	10.11
05-18	7135400027	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	DUES	500.00
05-18	7135400024	H TRAINOR RODEN	04/13/87-04/14/87	MILEAGE - 20 MILES AT .205, TAXIS TO/FM NY/DC	28.60
05-18	7135400026	Do	04/14/87 04/22/87	NYC INTOWN TRANSPORTATION	4.00
05-18	7135400025	Do	04/21/87 04/22/87	MILEAGE - 20 MILES AT .205, TAXIS/BUS TO/FM NY/DC	23.85
05-18	7135440014	BOARD OF ELECTIONS IN THE CITY OF NY	04/10/87	LABELS FOR NEWSLETTERS	1,196.00
05-18	7135440030	DINERS CLUB INTERNATIONAL	03/06/87-03/06/87	TRAVEL FOR STAFF MEMBER, H. RODEN DC-NY-DC	140.00
05-18	7135440015	GENERAL SERVICES ADMIN	03/01/87 03/31/87	TELECOMMUNICATIONS - DISTRICT OFFICE	1,015.00
05-18	7135440023	BILL GREEN	04/02/87	ONE WAY AIRFARE - MILEAGE 10 MILES AT .205, TAXIS TO NY FROM DC	79.80
05-18	7135440028	Do	04/03/87-05/04/87	NYC INTOWN TRANSPORTATION	51.25
05-18	7135440024	Do	04/06/87 04/09/87	ROUND TRIP AIRFARE, MILEAGE 10 MILES AT .205, TAXIS TO/FM NY/DC	157 10
05-18	7135440025	Do	04/22/87	ONE WAY AIRFARE, MILEAGE 10 MILES AT .205, TAXIS TO DC FM/NY	72.00
05-18	7135440026	Do	04/24/87-04/28/87	ROUND TRIP AIRFARE, TAXIS, MILEAGE 20 MILES AT .205, TO/FM NY/DC	149.85
05-18	7135440027	Do	04/30/87	ONE WAY AIRFARE, TAXIS, MILEAGE TO NY FM DC	79.80
05-18	7135440016	GSA	05/05/87	OFFICE SUPPLIES - DISTRICT OFFICE	71.74
05-18	7135440018	LAURA LIJEWSKI	03/23/87-05/01/87	REIMB OF NEWSPAPERS EXPENSE - DISTRICT OFFICE	38.50
05-18	7135440017	Do	04/01/87-04/30/87	REIMB OF INTOWN NYC TRANSPORTATION	88.45
05-18	7135440019	Do	04/02/87-04/23/87	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	8.80
05-18	7135440021	Do	04/06/87 04/15/87	RESOURCE MATERIALS - DISTRICT OFFICE	50 74
05-18	7135440022	Do	04/10/87 04/20/87	OFFICE SUPPLIES - DISTRICT OFFICE - PENCIL SHARPENER, INDEX CARDS	30.25
05-18	7135440020	Do	04/24/87	REIMB OF PHOTO EXPENSE - PHOTOS FOR NEWSLETTERS	36.60
05-18	7135440029	OSI, INC.	05/01/87	LABELS FOR TOWN MEETING CARDS	153.74
05-19	7134710008	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	230.58
05-19	7138630006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	450.50
05-21	7138740027	THOMAS J LANKFORD	04/15/87-04/27/87	PRINTING SERVICES	4,987 07
05-22	7141570015	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO AMERICA TOLLS	3 93
05-29	7147910030	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT 110 E.45TH STREET NEW YORK,NY	13,175.00
05-31	7149900387	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		873.43
05-31	7152430017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		79.18
06-10	7156820038	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	7.00
06-10	7160010008	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	230.58
06-10	7160340029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.95
06-10	7160450006	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	321.95
06-11	7160740031	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.81
06-12	7161350023	BILL GREEN	05/05/87	ONE WAY AIRFARE--MILEAGE, TAXIS TO/DC FROM NY	78.30
06-12	7161350024	Do	05/08/87-05/11/87	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FROM DC/NY	159.10
06-12	7161350030	Do	05/11/87-05/12/87	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FROM DC/NY	159.10
06-12	7161350025	Do	05/14/87-05/18/87	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FROM DC/NY	157 10
06-12	7161350026	Do	05/21/87-05/27/87	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FROM DC/NY	149.85
06-12	7161850025	CD PUBLICATIONS	05/01/87-05/01/88	SUBSCRIPTION RENEWAL	70.00
06-12	7161850017	DINERS CLUB INTERNATIONAL	03/20/87 03/20/87	STAFF TRAVEL FOR H TRAINOR RODEN DC-NY-DC	140 00
06-12	7161850018	Do	04/24/87-04/24/87	STAFF TRAVEL FOR H TRAINOR RODEN DC-NY-DC	82.00
06-12	7161850026	FEDERAL EXPRESS CORP	05/01/87	DELIVERY SERVICE	25 75
06-12	7161850014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELECOMMUNICATIONS CHARGE DISTRICT OFFICE	977 68
06-12	7161850030	BILL GREEN	05/08/87-05/31/87	NYC INTOWN TRANSPORTATION 40 MILES @ 20.5¢ PER MILE PLUS TOLLS, CAB AND METRO FARES	20.20
06-12	7161850029	Do	05/28/87	ONE WAY AIRFARE, TAXIS MILEAGE TO NY FROM DC	78.80
06-12	7161850011	GSA	03/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	48.55
06-12	7161850019	LAURA LIJEWSKI	05/04/87-05/29/87	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	99 75
06-12	7161850022	Do	05/04/87-05/29/87	REIMBURSEMENT OF NEWSPAPER EXPENSES DISTRICT OFFICE	27 75
06-12	7161850020	Do	05/05/87-05/12/87	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	7.72
06-12	7161850023	Do	05/07/87-05/07/88	REIMBURSEMENT OF SUBSCRIPTION DISTRICT OFFICE	79.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	7161850021	Do	05/26/87	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE ENVELOPES DISTRICT OFFICE	7.75
06-12	7161850012	MIDDLE EAST POLICY SURVEY	06/26/87-06/26/88	SUBSCRIPTION RENEWAL	150.00
06-12	7161850024	NEW YORK SUBSCRIPTION PROCESSING CENTER	05/06/87-05/06/88	SUBSCRIPTION RENEWAL	33.00
06-12	7161850016	NYNEX INFORMATION RESOURCES	04/01/87-05/01/87	DISTRICT OFFICE DIRECTORY	62.00
06-12	7161850015	OSI, INC.	05/05/87	LABELS FOR TOWN MEETING CARDS	153.82
06-12	7161850027	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	DUES	150.00
06-12	7161850028	THE WALL STREET JOURNAL	04/02/87-04/02/88	SUBSCRIPTION TO THE WALL STREET JOURNAL	119.00
06-12	7161850013	THOMAS J LANKFORD	05/05/87	LABELS ON NEWSLETTERS	930.65
06-15	7162800032	LAURA LIJEWSKI	05/22/86	REIMBURSEMENT OF CONGRESSIONAL RECORD REPRINT	20.00
06-24	7174240019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.53
06-24	7174750019	FUJITSU IMAGING SYSTEMS	03/11/87-04/02/87	DISTRICT OFFICE SUPPLIES	161.50
06-24	7174750021	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT OFFICE TELECOMMUNICATIONS CHARGES	987.33
06-24	7174750017	NEW YORK TELEPHONE	04/25/87-06/24/87	DISTRICT MONTHLY TELEPHONE CHARGES	46.45
06-24	7174750018	NEW YORK TIMES	06/01/87-08/30/87	NEWSPAPER SUBSCRIPTION	57.50
06-24	7174750020	NYNEX INFORMATION RESOURCES	06/01/87	DISTRICT OFFICE TELEPHONE CHARGES	31.00
06-24	7174750024	PATRICIA RICHTER	06/02/87-06/02/87	ROUND TRIP TAXI'S AND AIRFARE TO/FROM DC/NY	176.35
06-24	7174750022	Do	06/09/87-06/09/87	ROUND TRIP AIRFARE NY-DC-NY, TAXI TO DCA, TAXI TO LAG	167.00
06-24	7174750023	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	SUBSCRIPTION FOR THE NEW YORK DAILY NEWS	35.90
06-26	7176570006	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	321.95
06-30	7181900385	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,905.72
06-30	7182310020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		312.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,892.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,767.71
TOTAL	**140,659.71**

OFFICE OF THE HON. JUDD GREGG

SALARIES

BARKER, ROBERT HENRY	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
CAMPAGNA, RICHARD J	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,119.99
CARPENTER, CAROL J	04/01/87-06/30/87	SECRETARY CASEWORKER	5,537.49
CLIFFORD, SHARON LEE	04/01/87-06/30/87	APPOINTMENTS SECRETARY	5,000.01
EDWARDS, STEPHEN F	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,222.23
HAMILL, KAREN L	04/01/87-06/30/87	SECTY & COMPUTER OPERATOR	4,425.00
HIGGINS, SHIRLEY R	04/01/87-06/30/87	SECRETARY CASEWORKER	5,178.75
HOFFMAN, SUZANNE P	04/01/87-06/30/87	OFFICE MANAGER	8,250.00
KEENEY, NORWOOD H, III	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,000.01

		MAIOLA, JOEL W	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	10,500.00
		PALMER, RITA M	04/01/87-06/30/87		519.99
		PORTER, GERALDINE R	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,928.75
		SOKUL, STANLEY SIMON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,916.66
		SQUIRES, ANNE BAIRD	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		THIBAULT, DAVID HENRY	04/01/87-06/30/87	PRESS SECRETARY	6,249.99
		WALLENIUS, MICHAEL	04/01/87-05/18/87	PART-TIME EMPLOYEE	368.00
		WILLARD, CHRISTIE THOMPSON	04/01/87-06/30/87	SECRETARY	3,750.00

EXPENSES

04-03	7089410030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	157.57
04-03	7089440023	JUDD GREGG	02/13/87	SERVING OF REFRESHMENTS DURING MEETING CONDUCTING CONG BUSINESS	6.15
04-03	7089440022	DAVID HENRY THIBAULT	03/21/87-03/24/87	TRAVEL FROM DC TO DISTRICT AND RETURN ON CONG BUSINESS	168.00
04-03	7089440021	Do	03/24/87	TAXI FARE FROM CONCORD TO MANCHESTER AIRPORT AND RETURN TO DC ON CONG BUSINESS	14.00
04-03	7089700016	AT&T INFORMATION SYSTEMS	01/20/87-02/19/87	AT&T CHARGES FOR CONCORD DO	71.12
04-03	7089700008	Do	01/22/87-02/21/87	AT&T CHARGES FOR NASHUA DO	88.25
04-03	7089700009	Do	01/22/87-02/21/87	AT&T CHARGES FOR BERLIN DO	3.03
04-03	7089700017	Do	01/22/87-02/21/87	AT&T CHARGES FOR NASHUA DO	4.87
04-03	7089700010	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS CHARGES FOR BERLIN DO	248.89
04-03	7089700011	Do	02/01/87-02/28/87	FTS CHARGES FOR CONCORD DO	71.36
04-03	7089700012	Do	02/01/87-02/28/87	FTS CHARGES FOR NASHUA DO	286.94
04-03	7089700014	NEW ENGLAND TELEPHONE COMPANY	01/19/87-02/18/87	N.E CHARGES FOR CONCORD DO	124.19
04-03	7089700015	Do	01/19/87-02/18/87	AT&T CHARGES FOR CONCORD DO	1.78
04-03	7089700018	Do	01/22/87-02/21/87	NE CHARGES FOR NASHUA DO	94.67
04-03	7089700019	Do	01/22/87-02/21/87	AT&T CHARGES FOR NASHUA DO	.81
04-03	7089700023	Do	01/22/87-02/21/87	NE CHARGES FOR NASHUA DO	37.92
04-03	7089700024	Do	01/22/87-02/21/87	AT&T CHARGES FOR NASHUA DO	7.49
04-03	7089700025	Do	01/22/87-02/21/87	NE CHARGES FOR BERLIN DO	24.50
04-03	7089700026	Do	01/22/87-02/21/87	NE CHARGES FOR NASHUA DO	31.77
04-03	7089700027	Do	01/22/87-02/21/87	AT&T CHARGES FOR NASHUA DO	.60
04-03	7089700013	Do	02/01/87-02/28/87	WATS CHARGES FOR NASHUA DO	204.97
04-03	7089700022	Do	02/01/87-02/28/87	WATS CHARGES FOR CONCORD DO	208.44
04-03	7089700020	Do	02/04/87-03/03/87	NE CHARGES FOR CONCORD DO	53.64
04-03	7089700021	Do	02/04/87-03/03/87	AT&T CHARGES FOR CONCORD DO	20.00
04-03	7090210031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	157.57
04-03	7092700026	EAGLE PUBLICATIONS, INC.	03/28/87-03/27/88	RENEW SUBSCRIPTION FOR NASHUA DO	96.00
04-03	7092700030	H. A. MANNING COMPANY	02/28/87	1987 LEBANON CITY DIRECTORY	88.00
04-03	7092700028	N.H. BUSINESS REVIEW	04/01/87-04/01/88	RENEW SUBSCRIPTION FOR CONCORD DO	16.00
04-03	7092700029	N H PROFILES	01/28/87	REFERENCE MATERIAL DEALING W/N.H. HISTORY FOR IN-OFFICE USE	40.00
04-03	7092700027	THE CALEDONIAN-RECORD	03/26/87-03/25/88	RENEW SUBSCRIPTION FOR CONCORD DO	76.00
04-03	7092700025	THOMAS J LANKFORD	02/02/87-02/28/87	CARDS - (RB,SE) - 2/C MEETING CARDS - T/S - LABELS ON #10 ENVELOPES - CARDS - (A.S.) - 2/C	648.26
04-03	7092700024	Do	03/02/87	CARDS - (D.T.) - 2/C	40.00
04-09	7093200019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.97
04-16	7099210022	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.18
04-16	7100260038	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	32.34
04-21	7106530027	JUDD GREGG	03/25/87-04/07/87	TRAVEL FROM DC TO BOS. AND BACK TO DC ON CONG. BUSINESS	120.00
04-21	7106530028	Do	03/31/87-03/31/87	TRAVEL FROM BOS. TO D.C. AND BACK TO BOS. ON CONG. BUSINESS	120.00
04-21	7106530030	Do	04/09/87	LUNCH WITH SEVERAL CONSTITUENTS TO DISCUSS CONG. BUSINESS	84.15
04-21	7106530029	ANNE BAIRD SQUIRES	03/22/87-03/23/87	TRAVEL FROM DC TO BOS AND BACK TO DC ON CONG BUSINESS	74.00
04-23	7110480016	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	AT&T CHARGES FOR CONCORD D.O.	71.12
04-23	7110480008	Do	02/22/87-03/21/87	AT&T CHARGES FOR NASHUA D.O.	88.25
04-23	7110480009	Do	02/22/87-03/21/87	AT&T CHARGES FOR BERLIN D.O.	3.03
04-23	7110480017	Do	02/22/87-03/21/87	AT&T CHARGES FOR NASHUA D.O.	4.87
04-23	7110480010	CATTERTON PRINTING CO	03/26/87	CHARGES FOR PRINTING OF QUESTIONNAIRE RESULTS	2,897.32
04-23	7110480011	CONWAY OFFICE PRODUCTS, INC.	03/20/87	OFFICE SUPPLIES FOR COPIER CONCORD D.O.	36.95
04-23	7110480007	JUDD GREGG	02/17/87-02/26/87	ROUND TRIP BOS. TO D.C. AND BACK TO BOS. ON CONG. BUSINESS	120.00
04-23	7110480012	Do	04/13/87	RENEWAL SUBSCRIPTION FOR CONCORD D.O. - THE RECORD CITIZEN	19.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7110480023	NORTHEAST TELEPHONE	02/19/87-03/18/87	N.E. CHARGES FOR CONCORD D.O.	124.29
04-23	7110480024	Do	02/19/87-03/18/87	AT&T CHARGES FOR CONCORD D.O.	3.30
04-23	7110480018	Do	02/22/87-03/21/87	N.E. CHARGES FOR NASHUA D.O.	31.43
04-23	7110480019	Do	02/22/87-03/21/87	AT&T CHARGES FOR NASHUA D.O.	1.36
04-23	7110480020	Do	02/22/87-03/21/87	N.E. CHARGES FOR NASHUA D.O.	59.53
04-23	7110480021	Do	02/22/87-03/21/87	AT&T CHARGES FOR NASHUA D.O	4.74
04-23	7110480025	Do	02/22/87-03/21/87	N.E. CHARGES FOR NASHUA D.O.	33.23
04-23	7110480026	Do	02/22/87-03/21/87	AT&T CHARGES FOR NASHUA D.O	8.30
04-23	7110480027	Do	02/22/87-03/21/87	N.E. CHARGES FOR BERLIN D.O.	27.56
04-23	7110480015	Do	03/01/87-03/31/87	WATS CHARGES FOR NASHUA D.O.	184.58
04-23	7110480022	Do	03/01/87-03/31/87	WATS CHARGES FOR CONCORD D.O.	190.49
04-23	7110480013	Do	03/04/87-04/03/87	N.E CHARGES FOR CONCORD D.O.	50.05
04-23	7110480014	Do	03/04/87-04/03/87	AT&T CHARGES FOR CONCORD D O	17.25
04-23	7110480006	STANLEY SIMON SOKUL.	02/23/87-02/24/87	ROUND TRIP FROM D C TO BOS AND BACK ON CONG BUSINESS	139.00
04-23	7111550030	THOMAS J LANKFORD	04/07/87	LABELS ON #10 ENV.	20.66
04-29	7117670027	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR CONCORD D.O.	71.36
04-29	7117670028	Do	03/01/87-03/31/87	FTS CHARGES FOR NASHUA D.O.	286.94
04-29	7117670029	Do	03/01/87-03/31/87	FTS CHARGES FOR BERLIN D O	248.89
04-30	7118630021	ROBERT HENRY BARKER	03/23/87	CHARGES FOR FOOD CATASTROPHIC ROUNDTABLE CONFERENCE IN CONCORD	290.28
04-30	7118630022	Do	03/23/87	ROOM RENTAL FOR CATASTROPHIC ROUNDTABLE CONF IN CONCORD	107.00
04-30	7118630016	CAROL CARPENTER	03/10/87-03/31/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 90 MI AT .21¢/MI TOLLS	20.90
04-30	7118630018	STEPHEN F EDWARDS	03/02/87-03/27/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1141 MI AT .21¢/MI	239.61
04-30	7118630020	Do	03/04/87-03/05/87	MEALS WHILE IN DC ON CONG BUSINESS	15.31
04-30	7118630019	Do	03/08/87-03/24/87	OUT OF DISTRICT TRAVEL BY PRIVATE AUTO 327 MI AT .21¢/MI TOLLS	72.37
04-30	7118630017	JUDD GREGG	03/26/87-04/06/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 316 MI AT .21¢	66.36
04-30	7118630023	JOEL MAIOLA	03/23/87	CHGS FOR CONFERENCE SUPPLIES FOR CATASTROPHIC ROUNDTABLE IN CONCORD; NAME TAGS, POSTER BOARD, MARKERS.	40.00
04-30	7118630025	ANNE BAIRD SQUIRES	03/23/87	TRANSPORTATION FROM LOWELL TO LOGAN AIRPORT FOR RETURN TRIP TO WASHINGTON	15.00
04-30	7118630024	DAVID HENRY THIBAULT	04/07/87	TVL BY PVT AUTO FM CONCORD TO DC ON CONG BUSINESS 500 MI AT .21¢/MI	105.00
04-30	7119890250	ALEXANDER S BUCHANAN	04/01/87-04/30/87	RENT 1 SPRING ST NASHUA,NH	1,000.00
04-30	7119890249	NEW HAMPSHIRE HIGHWAY HOTEL	04/01/87-04/30/87	RENT HIGHWAY HOTEL CONCORD,NH	600.00
04-30	7120900114	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,309.42
04-30	7121560038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		671.99
05-06	7119540012	POSTMASTER	04/06/87	STAMPS FOR MAILING CONSTITUENT MAIL	44.00
05-06	7120400028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	35.92
05-19	7135530031	Do	03/01/87-03/31/87	C&P LOCAL SERVICE	157.57
05-21	7139560005	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	35.57
05-22	7141810020	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.53
05-28	7146890249	ALEXANDER S. BUCHANAN	05/01/87-05/30/87	RENT 1 SPRING ST NASHUA,NH	1,000.00
05-28	7146890248	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/87-05/30/87	RENT HIGHWAY HOTEL CONCORD,NH.	600.00
05-29	7147780025	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	AT&T CHARGES FOR CONCORD D.O	71.12
05-29	7147780023	Do	03/22/87-04/21/87	AT&T CHARGES FOR BERLIN D.O.	3.03
05-29	7147780024	Do	03/22/87-04/21/87	AT&T CHARGES FOR NASHUA D.O.	4.87
05-29	7147780030	Do	03/22/87-04/21/87	AT&T CHARGES FOR NASHUA D.O.	88.25

05-29	7147780009	SHARON CLIFFORD	04/30/87	TAXI FARE TO WHITE HOUSE FROM CANNON HOB	3.35
05-29	7147780015	COLE PRINTING CO, INC.	04/10/87	PRINTING OF BUSINESS CARDS FOR LEGISLATIVE BREAKFAST IN DISTRICT	91.00
05-29	7147780013	FEDERAL EXPRESS CORP.	04/02/87 04/07/87	MAILING OF CONG MATERIAL TO D.O.	25.00
05-29	7147780014	Do	04/09/87	MAILING OF CONG MATERIAL TO DISTRICT NEWSPAPER	20.00
05-29	7147780011	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES FOR CONCORD D.O.	71.36
05-29	7147780012	Do	04/01/87-04/30/87	FTS CHARGES FOR NASHUA D.O.	6.95
05-29	7147780019	Do	04/01/87-04/30/87	FTS CHARGES FOR NASHUA D.O.	255.22
05-29	7147780020	Do	04/01/87-04/30/87	FTS CHARGES FOR BERLIN D.O.	248.89
05-29	7147780008	JUDD GREGG	03/16/87 04/14/87	PAYMENT FOR 19 DELIVERIES OF MANCHESTER UNION LEADER TO DC OFFICE	25.50
05-29	7147780021	NEW ENGLAND TELEPHONE COMPANY	03/22/87-04/21/87	N.E. CHARGES FOR NASHUA D.O.	54.55
05-29	7147780022	Do	03/22/87-04/21/87	AT&T CHARGES FOR NASHUA D.O.	.60
05-29	7147780026	Do	03/22/87-04/21/87	N.E. CHARGES FOR NASHUA D.O.	39.73
05-29	7147780027	Do	03/22/87-04/21/87	AT&T CHARGES FOR NASHUA D.O.	14.70
05-29	7147780028	Do	03/22/87-04/21/87	N.E. CHARGES FOR NASHUA D.O.	31.65
05-29	7147780029	Do	03/22/87-04/21/87	AT&T CHARGES FOR NASHUA D.O.	2.77
05-29	7147780016	Do	04/01/87-04/30/87	WATS CHARGES FOR CONCORD D.O.	204.97
05-29	7147780017	Do	04/04/87 05/03/87	N.E. CHARGES FOR CONCORD D.O.	45.17
05-29	7147780018	Do	04/04/87-05/03/87	AT&T CHARGES FOR CONCORD D.O.	14.60
05-29	7147780010	ANNE BAIRD SQUIRES	04/23/87-04/24/87	FEE FOR ATTENDING LEGISLATIVE INSTITUTE IN HAGERSTOWN, MD	80.00
05-29	7147780007	THE ENTERPRISE	06/01/87-06/01/88	RENEW SUBSCRIPTION FOR CONCORD D.O.	15.50
05-29	7147780006	THE WALL STREET JOURNAL	08/27/87-08/27/88	RENEW SUBSCRIPTION FOR DC OFFICE	119.00
05-31	7149900114	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,309.42
05-31	7149920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		35.75
05-31	7152430038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		54.33
06-03	7149430016	NEW ENGLAND TELEPHONE COMPANY	03/19/87-04/18/87	AT&T CHARGES FOR CONCORD D.O.	2.29
06-03	7149430026	Do	03/19/87-04/18/87	N.E. CHARGES FOR CONCORD D.O.	125.53
06-03	7149430018	Do	03/22/87-04/21/87	N.E. CHARGES FOR BERLIN D.O.	25.37
06-03	7149430019	Do	03/22/87-04/21/87	AT&T CHARGES FOR BERLIN D.O.	1.26
06-03	7149430017	Do	04/01/87-04/30/87	WATS CHARGES FOR NASHUA D.O.	210.52
06-03	7152800024	STEPHEN F EDWARDS	03/01/87-03/31/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 1415 MILES @ .21¢ PER MILE	297.15
06-03	7152800030	Do	04/14/87-04/21/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUSS 399 MILES @ .21¢ PER MILE TOLLS	86.39
06-03	7152800029	JUDD GREGG	02/26/87-03/03/87	ROUND TRIP FROM BOS. TO D.C. ON CONG. BUSINESS	120.00
06-03	7152800021	Do	04/20/87-04/21/87	IN DISTRICT TRAVEL BY PRIVATE AUTO, 144 MILES @ .21¢ PER MILE	30.24
06-03	7152800025	Do	05/01/87	PARKING AT LOGAN AIRPORT WHILE IN D.C. ON CONG. BUSINESS	35.00
06-03	7152800026	Do	05/01/87 05/05/87	ROUND TRIP FROM D.C. TO BOS. TO DC ON CONG. BUSINESS	120.00
06-03	7152800028	Do	05/08/87	AIR FARE FROM D.C. TO BOS. ON CONG. BUSINESS	60.00
06-03	7152800027	Do	05/11/87-05/18/87	ROUND TRIP FROM D.C. TO BOS. TO D.C. ON CONG. BUSINESS	123.00
06-03	7152800032	JOEL MAIOLA	03/03/87-03/19/87	OUT- OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUS 1225 MILES @ .21¢ PER MILE TOLLS	269.95
06-03	7152800031	Do	03/04/87-03/26/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUSS 978 MILES @ .21¢ PER MILE TOLLS	210.38
06-03	7152800022	Do	04/02/87-04/30/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO, MEMBER TO LOGAN, 835 MILES @ .21¢ PER MILE TOLLS	178.35
06-03	7152800023	Do	04/09/87-04/30/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG. BUS 1,112 MILES @ .21¢ PER MILE TOLLS	238.52
06-03	7152800020	DAVID HENRY THIBAULT	04/23/87	AIR FARE FROM D.C. TO MANCHESTER ON CONG. BUSINESS	109.00
06-10	7160310060	C&P TELEPHONE COMPANY.	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	4.60
06-10	7160410031	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	157.57
06-10	7160810003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	48.44
06-11	7160710025	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.42
06-23	7173760017	STEPHEN F EDWARDS	05/01/87-05/31/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 2057 MILES @ .21	431.97
06-23	7173760018	Do	05/13/87-05/27/87	OUT OF DISTRICT TRAVEL BY PVT AUTO TO LOGON ON CONG BUSS 330 MILES @ .21, TOLLS	71.50
06-23	7173760007	JUDD GREGG	05/27/87-05/28/87	ROUND TRIP FROM BOS TO DC TO BOS ON CONG BUSINESS	126.00
06-23	7173760016	Do	05/30/87-06/08/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 279 MILES @ .21	58.00
06-23	7173760008	Do	06/02/87-06/04/87	ROUND TRIP FROM BOS TO DC TO BOS ON CONG BUSINESS	145.00
06-23	7173760009	Do	06/09/87	TRAVEL FROM BOS TO DC ON CONG BUSINESS	64.00
06-23	7173760006	Do	06/11/87-06/15/87	ROUND TRIP FROM BOS TO DC TO BOS ON CONG BUSINESS	128.00
06-23	7173760019	JOEL MAIOLA	05/01/87 05/31/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSINESS, 1082 MILES @ .21, TOLLS	232.22
06-23	7173760020	Do	05/05/87-05/28/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSINESS, 1,134 MILES @ .21, TOLLS	241.74
06-23	7173760011	NEW ENGLAND TELEPHONE COMPANY	04/22/87-05/21/87	N.E. CHARGES FOR NASHUA, DO	54.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7173760012	Do	04/22/87-05/21/87	AT&T CHARGES FOR NASHUA DO	4.02
06-23	7173760015	Do	05/01/87-05/31/87	WATS CHARGES FOR NASHUA D.O.	229.28
06-23	7173760013	Do	05/04/87-06/03/87	N.E. CHARGES FOR CONCORD DO	46.03
06-23	7173760014	Do	05/04/87-06/03/87	AT&T CHARGES FOR CONCORD D O	17.12
06-23	7173760010	STANLEY SIMON SOKUL	05/21/87	TRAVEL TO BOS ON CONG BUSINESS	63.00
06-23	7173770019	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	AT&T CHARGES FOR CONCORD DO	71.12
06-23	7173770015	Do	04/22/87-05/21/87	AT&T CHARGES FOR NASHUA DO	4.87
06-23	7173770016	Do	04/22/87-05/21/87	AT&T CHARGES FOR NASHUA DO	88.25
06-23	7173770017	Do	04/22/87-05/21/87	AT&T CHARGES FOR BERLIN DO	3.03
06-23	7173770021	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	RESEARCH BOOKS FOR OFFICE USE	14.00
06-23	7173770018	FEDERAL EXPRESS CORP	05/06/87	MAILING OF CONG MATERIAL TO DISTRICT OFFICE	14.00
06-23	7173770022	GENERAL SERVICES ADMIN	05/31/87	FTS CHARGES FOR BERLIN DO	248.89
06-23	7173770023	Do	05/31/87	FTS CHARGES FOR CONCORD DO	71.36
06-23	7173770024	Do	05/31/87	FTS CHARGES FOR NASHUA DO	261.82
06-23	7173770028	NEW ENGLAND TELEPHONE COMPANY	04/19/87-05/18/87	N.E. CHARGES FOR CONCORD DO	126.35
06-23	7173770029	Do	04/19/87-05/18/87	AT&T CHARGES FOR CONCORD DO	1.14
06-23	7173770013	Do	04/22/87-05/21/87	N.E. CHARGES FOR NASHUA DO	35.59
06-23	7173770025	Do	04/22/87-05/21/87	N.E. CHARGES FOR BERLIN DO	24.50
06-23	7173770026	Do	04/22/87-05/21/87	N.E. CHARGES FOR NASHUA DO	30.43
06-23	7173770027	Do	04/22/87-05/21/87	AT&T CHARGES FOR NASHUA DO	11.14
06-23	7173770014	Do	05/01/87-05/31/87	WATS CHARGES FOR CONCORD DO	149.38
06-23	7173770020	THOMAS J LANKFORD	05/29/87	PRINTING OF FLAG CERTIFICATES AND MEETING CARDS	608.85
06-24	7174280021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.34
06-24	7174340010	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	19.45
06-24	7174750026	CAROL CARPENTER	05/08/87-05/08/87	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSINESS, 193 MILES @ .21 TOLLS	43.53
06-24	7174750029	CO-OP COURIER SERVICES, INC.	04/15/87-05/15/87	DELIVERY CHARGES FOR MANCHESTER UNION LEADER	57.75
06-24	7174750028	JUDD GREGG	04/14/87-04/15/87	BREAKFAST TO DISCUSS PENDING LEGISLATION WITH KEY STATE LEADERS	357.56
06-24	7174750027	Do	05/05/87-05/05/87	OFFICE SUPPLIES FOR CONCORD DO	9.98
06-24	7174750025	Do	05/17/87-05/21/87	PARKING AT LOGON AIRPORT	45.00
06-26	7176560031	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	157.57
06-29	7175520029	ROBERT HENRY BARKER	06/04/86-10/14/86	TRAVEL TO DULLES AND NATIONAL TO TAKE CONGRESSMAN 232 MILES @ .21	48.72
06-29	7175520031	SUZANNE P HOFFMAN	09/18/86	TRAVEL TO TAKE CONGRESSMAN TO NATL. 14 MILES @ .21	2.94
06-29	7175520030	STANLEY SIMON SOKUL	06/04/86-10/14/86	TRAVEL TO NATIONAL TO TAKE CONGRESSMAN, 98 MILES @ .21	20.58
06-29	7177890248	ALEXANDER S. BUCHANAN	06/01/87-06/30/87	RENT 1 SPRING ST NASHUA,NH	1,000.00
06-29	7177890247	NEW HAMPSHIRE HIGHWAY HOTEL	06/01/87-06/30/87	RENT HIGHWAY HOTEL CONCORD,NH	600.00
06-30	7181900115	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,303.23
06-30	7181920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		21.45

06-30	7182310041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		459.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,716.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,008.73
TOTAL	**130,725.61**

OFFICE OF THE HON. JOHN E GROTBERG

EXPENSES

04-30	7118630031	AT&T INFORMATION SYSTEMS	12/06/86 01/02/87	EQUIPMENT AND REMOVAL CHARGES	165.51
04-30	7118630027	Do	12/15/86	EQUIPMENT TRAVEL	(91.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	73.84
TOTAL	**73.84**

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

BOVE, MARI	05/01/87–05/31/87	TEMPORARY EMPLOYEE	1,200.00
CALI, DOLORES M	04/01/87–06/30/87	DISTRICT OFFICE MANAGER	5,350.00
CARROLL, NEIL J	04/01/87–06/30/87	ADMIN ASST AND CHIEF OF STAFF	15,966.67
CARTAGENA, YOLANDA	04/01/87–06/30/87	STAFF ASSISTANT	3,333.33
CLAPS, THOMAS E.	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
COCCARO, LOUIS	04/01/87–06/30/87	ASST TO THE CHIEF OF STAFF	6,180.00
COLON, NIDIA I	04/01/87–06/30/87	CONG HISPANIC LIAISON	9,350.00
COSTELLO, PAUL JOHN	04/01/87–06/30/87	BAYONNE RESIDENT SECRETARY	3,750.00
EACHUS, TODD	04/01/87–06/30/87	WASHINGTON DIRECTOR	5,999.99
FIELD, KATHLEEN	04/01/87–05/08/87	STAFF ASSISTANT	1,266.67
FRAZIER, JOANNE	06/01/87–06/30/87	ACTING PRESS SECRETARY	1,583.33
FUSILLI, MARCIA J	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,083.33
GALANIS, GARY P	04/01/87–05/06/87	PRESS ASSISTANT	2,000.00
GONZALES, MARIA	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,249.99
HUTTON, MICHAEL H	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,166.67
LALLY, PATRICK JOSEPH	04/01/87–04/14/87	GRANTS, PROJECTS COORDINATOR	700.00
SHAFFER, BARBARA A	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,368.33
STICKFORD, JAMES M.	04/01/87 06/30/87	COMPUTER OPERATOR/OFFICE MANAGER	3,666.67
TAYLOR, JAMES WATSON	06/02/87–06/30/87	SCHEDULING OFFICE MGR.	1,369.44
THOREN, DONALD P	04/01/87–06/30/87	STAFF ASSISTANT	3,416.67
VUOCOLO, CONRAD J	04/01/87–06/30/87	PRESS CHIEF	8,240.01
VUOCOLO, ROSEMARY	04/01/87–06/30/87	PRESS SECRETARY	5,150.01

EXPENSES

04-03	7089610014	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	87.24
04-03	7090250014	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	353.93
04-08	7092060026	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	164.50
04-09	7093230029	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.75
04-16	7100200025	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.60
04-16	7103600025	POSTMASTER	03/27/87	OVERNIGHT MAIL	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7107520016	CALI COMMUNICATIONS, INC	03/18/87	FINAL APPROVAL SHEET FOR NEW LETTER PRESS CHARGES 30,000 PRINTED TYPO CORRECTION	1,100.00
04-22	7107520017	Do	03/31/87	208,000 NEWSLETTERS PREPARATION & PRINTING	2,084.00
04-22	7107520013	DOLORES M CALI	03/01/87-03/31/87	PURCHASE OF NEWSPAPERS FOR 1 MONTH	44.00
04-22	7107520019	DAVID R RAMAGE	02/06/87	250 CALLING CARDS CARROLL	21.00
04-22	7107520018	Do	03/05/87-03/06/87	550-DEAR COLL. HR 164, 250 CALLING CARD GALANIS, 250 CALLING CARD CARTAGENA	52.90
04-22	7107520020	Do	03/12/87	600 REC. REP. - G. IMPERATORE	32.50
04-22	7107520021	Do	03/26/87	400 REC. REP. - RED CROSS	28.00
04-22	7107520011	GEORGE TANZER.	04/06/87-04/10/87	CLEANING SERVICES FOR 1 WEEK	40.00
04-22	7107520012	Do	04/13/87-04/17/87	CLEANING SERVICES FOR 1 WEEK	40.00
04-22	7107520014	FRANK J GUARINI	03/12/87-03/15/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES ROUNDTRIP FROM NATIONAL TO JERSEY CITY TO NATIONAL	94.00
04-22	7107520015	Do	03/22/87	OFFICIAL TRAVEL PAN AM FROM JERSEY CITY (VIA NEW YORK) TO NATIONAL	69.00
04-22	7107520024	NJ BELL	01/28/87-02/28/87	NJ BELL CHARGES	20.64
04-22	7107520025	Do	01/28/87-02/28/87	AT&T COMM	.83
04-22	7107520022	Do	02/08/87-03/08/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	321.36
04-22	7107520023	Do	02/08/87-03/08/87	AT&T COMM.	14.75
04-22	7107520026	Do	02/16/87-03/16/87	NJ BELL CHARGES	58.43
04-22	7107520027	Do	02/16/87-03/16/87	AT&T COMM	39.02
04-22	7107520028	Do	02/28/87-03/28/87	NJ BELL CHARGES	19.64
04-22	7107520029	Do	02/28/87-03/28/87	AT&T COMM.	.46
04-22	7107710022	CONGRESSIONAL QUARTERLY INC	04/24/87-04/24/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	270.00
04-22	7107710021	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	DUES FOR 1 YR	100.00
04-22	7107710020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	DUES FOR 1 YR	500.00
04-22	7107710027	DUZ ALL ENTERPRISES	03/11/87-03/11/87	ASSORTED OFFICE SUPPLIES, CLEANING	154.22
04-22	7107710016	GEORGE TANZER	03/16/87-03/20/87	CLEANING SERVICES FOR 1 WEEK	40.00
04-22	7107710017	Do	03/23/87-03/27/87	CLEANING SERVICES FOR 1 WEEK	40.00
04-22	7107710018	Do	03/30/87-04/03/87	CLEANING SERVICES FOR 1 WEEK	40.00
04-22	7107710024	GREAT BEAR SPRING CO	03/12/87-03/12/87	COFFEE FOR VISITING CONSTITUENTS	41.60
04-22	7107710025	Do	03/12/87-03/12/87	RENTAL CHARGE FOR H2O COOLER SHIPPING	13.50
04-22	7107710026	Do	03/19/87-03/19/87	4 - 5 GALLON BOTTLES OF WATER	23.25
04-22	7107710019	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-22	7107710023	THE KIPLINGER TAX LETTER	04/01/87-03/31/88	1 YR SUBSCRIPTION TO KIPLINGER TAX LETTER	42.00
04-22	7110440027	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	EQUIPMENT LEASING FOR 1 MONTH	38.95
04-30	7118630028	YOLANDA CARTAGENA	03/31/87-04/01/87	OFCL STAFF TVL CONTINENTAL AIR FM JERSEY CITY TO WASHINGTON RTN JERSEY ATND MILITARY ACADEMY WORKSHOP	94.00
04-30	7118630029	NIDIA I COLON	03/31/87-04/01/87	OFCL STAFF TRAVEL CONTINENTAL AIR JERSEY CITY/WASHINGTON/JERSEY CITY CAB	97.35
04-30	7118630030	FIRST OMNI BANK	03/31/87-04/01/87	HOTEL ACCOMMODATIONS IN WASHINGTON FOR NIDIA COLON AND YOLANDA CARTAGENA	114.00
04-30	7119890251	PORT AUTHORITY TRANS-HUDSON CORP	04/01/87-04/30/87	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,168.00
04-30	7119890252	SHAN M. AND PARAM NAGENDRA	04/01/87-04/30/87	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
04-30	7120900378	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		386.10
04-30	7121560018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		643.17
05-06	7119540014	POSTMASTER	03/26/87	OVERNIGHT MAIL	12.85
05-06	7119540013	Do	04/08/87	OVER NIGHT MAIL	12.85
05-06	7120850003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.95
05-13	7128840028	NEIL J CARROLL, JR	04/13/87-04/17/87	IN-DISTRICT TRAVEL 470 MILES @ .06 MI PLUS TOLLS	43.35

05-14	7132830040	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	467.00
05-19	7138630014	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	102.81
05-22	7141570022	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	5.27
05-28	7141510015	POSTMASTER	04/23/87	EXPRESS MAIL SERVICE	105.75
05-28	7141510016	Do	05/06/87	1 BOX	14.95
05-28	7146890250	PORT AUTHORITY TRANS-HUDSON CORP	05/01/87–05/30/87	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,168.00
05-28	7146890251	SHAN M. AND PARAM NAGENDRA	05/01/87–05/30/87	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
05-28	7147790023	GEORGE TANZER	04/27/87–05/01/87	1 WEEK CLEANING SERVICES	40.00
05-28	7147790024	Do	05/04/87–05/08/87	1 WK CLEANING SERVICES NOTE: SERVICE CHARGE INCREASED TO $60 PER WK	60.00
05-28	7147790025	Do	05/11/87–05/15/87	1 WK CLEANING SERVICES	60.00
05-28	7147790026	Do	05/18/87–05/22/87	1 WK CLEANING SERVICES	60.00
05-31	7149900378	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,396.98
05-31	7152430018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		264.24
06-10	7154810023	POSTMASTER	05/22/87	300 .22¢ STAMPS	66.00
06-10	7160230010	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	405.50
06-10	7160260011	Do	02/06/87–03/05/87	MERLIN SYSTEMS	221.50
06-10	7160340036	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	4.10
06-10	7160450014	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	102.81
06-10	7160630012	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	221.50
06-10	7160830027	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.42
06-11	7160740039	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.37
06-11	7161510031	NJ BELL	03/08/87–04/08/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	300.86
06-11	7161510032	Do	03/08/87–04/08/87	PHONE BILL AT&T COMM.	24.39
06-11	7161510027	Do	03/16/87–04/16/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	61.71
06-11	7161510028	Do	03/16/87–04/16/87	PHONE BILL AT&T COMM.	48.00
06-11	7161510033	Do	04/08/87–05/08/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	222.03
06-11	7161510034	Do	04/08/87–05/08/87	PHONE BILL AT&T COMM.	29.52
06-11	7161510029	Do	04/16/87–05/16/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	48.43
06-11	7161510030	Do	04/16/87–05/16/87	PHONE BILL AT&T COMM.	35.57
06-15	7161820015	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	EQUIPMENT LEASING FOR 1 MONTH	208.17
06-15	7161820017	Do	03/18/87–04/17/87	EQUIPMENT LEASING FOR 1 MONTH	38.95
06-15	7161820016	Do	04/10/87–05/09/87	EQUIPMENT LEASING FOR 1 MONTH	208.17
06-15	7161820018	Do	04/18/87–05/17/87	EQUIPMENT LEASING FOR 1 MONTH	38.95
06-15	7161820022	FEDERAL EXPRESS CORP	04/07/87–04/07/87	OVERNIGHT ENV. SAT. SERVICE	35.50
06-15	7161820026	GREAT BEAR SPRING CO	04/30/87–04/30/87	COFFEE FOR CONSTITUENTS	41.60
06-15	7161820027	Do	04/30/87–04/30/87	RENTAL CHARGE FOR H O COOLER SHIPPING	14.50
06-15	7161820028	Do	05/21/87–05/21/87	COFFEE FOR CONSTITUENTS	41.60
06-15	7161820029	Do	05/21/87–05/21/87	RENTAL CHARGE FOR H O COOLER SHIPPING	14.50
06-15	7161820023	FRANK J GUARINI	04/09/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES FROM WASHINGTON NATIONAL TO JERSEY CITY, VIA NEWARK	49.00
06-15	7161820024	Do	04/21/87	OFFICIAL TRAVEL PAN AM FROM JERSEY CITY TO NY WASHINGTON NATIONAL	79.00
06-15	7161820025	Do	04/23/87–04/27/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES ROUND TRIP FROM NATIONAL TO JERSEY CITY VIA NEWARK TO NATIONAL.	98.00
06-15	7161820019	Do	04/30/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES FROM WASHINGTON, NATIONAL TO JERSEY CITY, VIA NEWARK	49.00
06-15	7161820020	Do	05/29/87–06/01/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES ROUND TRIP FROM NATIONAL TO JERSEY CITY VIA NEWARK TO NATIONAL.	98.00
06-15	7161820021	NEW JERSEY BELL	03/28/87–04/28/87	PHONE BILL FOR 1 MONTH NJ BELL CHARGES	20.29
06-19	7169400032	DAVID R RAMAGE	04/07/87–04/16/87	550 DEAR COLL. CONST., 150 REC. REP. LIT. GRP., 750 REC. REP. MARIA CURIE	73.90
06-19	7169400031	Do	04/21/87	100 FLAG CERTIFICATES	30.00
06-19	7169400030	Do	05/06/87	500 REC. REP., SCH. FOR BLIND	31.00
06-19	7169400034	Do	06/03/87	5,000 REC. REP. MAYOR RODGERS	153.00
06-19	7169400033	NEW JERSEY BELL	04/28/87–05/28/87	PHONE BILL FOR 1 MONTH, NJ BELL CHARGES	19.87
06-22	7168470025	DAVID R RAMAGE	03/26/87	550 DEAR COLL. H.R. 1692	54.40
06-22	7168470028	Do	05/12/87	250 CALL CARDS - CALI	21.00
06-22	7168470027	Do	05/14/87	400 REC. REP. GEO. O'GORMAN	32.00
06-22	7168470026	Do	05/22/87	550 DEAR COLL. CARIBBEAN	13.25
06-22	7169550028	FEDERAL EXPRESS CORP	06/10/87	AIRBILL SENT TO DISTRICT	39.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7169550026	FRANK J GUARINI	03/20/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES FROM WASHINGTON, NATIONAL TO JERSEY CITY, R/T	47.00
06-22	7169550027	Do	06/05/87-06/07/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES FROM WASHINGTON, NATIONAL TO JERSEY CITY, R/T	98.00
06-23	7173760026	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	EQUIPMENT LEASING FOR 1 MONTH	208.17
06-23	7173760025	DAVID R RAMAGE	06/10/87-06/12/87	500 REC REP G-ESPOSITO, 250 CALL CDS COCARO	56.50
06-23	7173760021	GEORGE TANZER	05/25/87-05/29/87	1 WEEK CLEANING	60.00
06-23	7173760022	Do	06/01/87-06/05/87	1 WEEK CLEANING	60.00
06-23	7173760023	Do	06/08/87-06/12/87	1 WEEK CLEANING	60.00
06-23	7173760024	Do	06/15/87-06/19/87	1 WEEK CLEANING	60.00
06-23	7173760027	NJ BELL	05/08/87-06/08/87	PHONE BILL FOR 1 MONTH - NJ BELL CHARGES	281.79
06-23	7173760028	Do	05/08/87-06/08/87	AT&T COMM	30.11
06-24	7174240026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.00
06-24	7174750030	FRANK J GUARINI	06/11/87-06/13/87	OFFICIAL TRAVEL CONTINENTAL AIRLINES FROM WASHINGTON, NATIONAL TO JERSEY CITY, VIA NEWARK, ROUND TRIP.	98.00
06-26	7176570014	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	102.81
06-29	7177890249	PORT AUTHORITY TRANS-HUDSON CORP	06/01/87-06/30/87	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,168.00
06-29	7177890250	SHAN M. AND PARAM NAGENDRA	06/01/87-06/30/87	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
06-30	7181900375	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,396.98
06-30	7181920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.20
06-30	7182310021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		249.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,391.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,151.93
TOTAL	**122,543.04**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

ACHTERBERG, GARY J	04/01/87-05/31/87	PRESS SECRETARY	3,333.33
ACKLEY, HOWARD W	04/01/87-06/30/87	MOBILE OFFICE ASSISTANT	7,670.61
BAGLEY, ANDREA K	04/01/87-06/30/87	RECEPTIONIST/DISTRICT	4,599.99
DEININGER, KRISTINE ANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,875.01
FRANK, JOHN L	04/01/87-06/30/87	CHIEF OF STAFF/COUNSEL	11,625.00
FRANSON, JODI LYNN	04/06/87-06/30/87	RECEPTIONIST	4,486.11
HANSON, ALYN BLAKE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
HAYTER, MARY E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,541.67
KEEFER, ETHEL	04/01/87-04/10/87	RECEPTIONIST	541.67
KUTZ, KEVIN P	04/01/87-05/31/87	SYSTEMS MANAGER	3,583.34
Do	06/01/87-06/30/87	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	1,875.00

		LADD, ARDELL	04/01/87-06/30/87	DISTRICT CASEWORKER	5,529.99
		MADDOX, MARK R	04/01/87-05/31/87	STAFF ASSISTANT	5,000.00
		Do	06/01/87-06/30/87	PRESS SECRETARY	2,500.00
		NELSON, ERIC CARL	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
		NELSON, JAMES ALVIN	04/01/87-06/30/87	DISTRICT CASEWORKER	6,500.01
		PAVELSKI, DIANE I	04/01/87-06/30/87	DISTRICT DIRECTOR	9,375.00
		RODA, ANTHONY J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,000 01
		RONGSTAD, TODD J	04/01/87-06/30/87	STAFF ASSISTANT	4,875.00
		SOMMERS, DONALD A	05/18/87-05/22/87	TEMPORARY EMPLOYEE	363.67
	EXPENSES				
04-03	7089400020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	146.43
04-03	7089440024	CUMBERLAND ADVOCATE	03/15/87-03/15/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'CUMBERLAND ADVOCATE'	12.75
04-03	7089440026	EMMONS-NAPP	03/19/87	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (TAG BOARD, ROLL PAPER)	6.66
04-03	7089440025	MADISON NEWSPAPERS INC	04/16/87-04/16/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'WISONSIN STATE JOURNAL' (DISTRICT OFFICE)	148.20
04-03	7089440027	VISA, FIRST VIRGINIA BANK	03/21/87-03/23/87	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFC'L BUSINESS DC/MN/EC/MAD/MIL/DC	346 00
04-03	7089440028	Do	03/21/87-03/23/87	ROUND TRIP AIRFARE FOR EXECUTIVE ASSISTANT KRIS DEININGER DC/MN/EC/MAD/MIL/DC	346.00
04-03	7090200020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	146.43
04-07	7096400029	ARROWHEAD LODGE	03/21/87	MEETING ROOM FOR LABOR ADVISORS	20.00
04-07	7096400030	Do	03/21/87	REFRESHMENTS FOR LABOR ADVISORS	22.70
04-08	7092060027	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	132 04
04-08	7097730023	GENERAL TELEPHONE OF WISCONSIN	04/01/87-05/01/87	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	863.34
04-08	7097730024	RIVER COUNTRY CABLEVISION	04/01/87-04/30/87	APRIL CABLE SERVICE FOR DISTRICT OFFICE -- TWO OUTLETS	20 06
04-09	7093830016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT7T COMMUNICATIONS LONG DISTANCE SERVICE	79.32
04-14	7103440028	GENERAL TELEPHONE OF WISCONSIN	04/07/87-05/07/87	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	131.40
04-14	7103440029	Do	04/07/87-05/07/87	DISTRICT OFFICE LONG DISTANCE CHARGES	.60
04-14	7103440022	GTE LEASING CORPORATION	04/01/87-05/01/87	DISTRICT OFFICE LEASED SERVICE	133.96
04-14	7103440026	STEVE GUNDERSON	04/03/87	REIMB FOR GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT	18.00
04-14	7103440020	VISA, FIRST VIRGINIA BANK	03/08/87	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFC'L BUSINESS RADISSON HOTEL, LA CROSSE.	42.90
04-14	7103440021	Do	03/08/87	TELEPHONE CHARGES INCURRED BY REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	.75
04-14	7103440027	Do	04/01/87-04/08/87	ROUND TRIP AIRFARE FOR CHIEF OF STAFF JOHN FRANK DC/MN/EC/MN/DC	178 00
04-14	7103440023	Do	04/03/87 04/05/87	LODGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT, LA CROSSE, HUDSON	89 75
04-14	7103440024	Do	04/03/87-04/05/87	LODGING FOR STAFF ASSISTANT MARK MADDOX WHILE TRAVELING IN THE DISTRICT, LA CROSSE, HUDSON	89 75
04-14	7103440025	Do	04/04/87-04/05/87	GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	26.75
04-15	7100530023	BUFFALO-PEPIN CO. JOURNAL	04/01/87 04/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BUFFALO-PEPIN CO. JOURNAL'	16.00
04-15	7100530025	EMMONS-NAPP	03/31/87	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (MAILING LABELS)	26.60
04-15	7100530029	RHONDA LADD	02/16/87-03/29/87	CLEANING OF DISTRICT OFFICE 10 HOURS AND 15 MINUTES	43.56
04-15	7100530024	TRIBUNE-RECORD-GLEANER	04/10/87-04/10/88	ONE-YEAR NEWSPAPER SUBVSCRITION TO THE 'TRIBUNE-RECORD-GLEANER'	13.00
04-15	7100530026	VISA, FIRST VIRGINIA BANK	04/03/87-04/06/87	ROUND TRIP AIR FARE FOR REP STEVEN GUNDERSON DC/CHI/MAD/MN/DC (DESTINATION LA CROSSE)	329.00
04-15	7100530027	Do	04/03/87-04/06/87	ROUND TRIP AIR FARE FOR STAFF ASSISTANT MARK MADDOX DC/CHI/MAD/MN/DC (DESTINATION LA CROSSE).	329 00
04-15	7100530028	Do	04/06/87	ONE-WAY AIR FARE FOR RECEPTIONIST J FRANSON TRAVELLING TO DC EC/MN/DC	237 00
04-16	7099200020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	68
04-16	7100260007	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	19.45
04-20	7103850027	HOWARD W ACKLEY	01/12/87-03/30/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR GASOLINE PURCHASED FOR MOBILE OFC TVLNG IN DIST ON OFCL BUSS.	193.72
04-20	7103850030	Do	03/07/87-03/08/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR REFRESHMENTS FOR EDUCATION LABOR & COLLEGIATE COUNCIL ADVISORS.	13.19
04-20	7103850026	Do	03/17/87-03/18/87	REIMBURSEMENT TO FIELD REP. HOWARD W. ACKLEY FOR LODGING WHILE TRAVELING IN THE DIST ON OFCL BUSS.	65.77
04-20	7103850029	Do	03/17/87-03/19/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR MEALS WHILE TVLNG IN DIST ON OFCL BUSINESS	37.17
04-20	7103850028	Do	03/20/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR MOBILE OFFICE MAINTENANCE	26.83
04-22	7105800032	JOHN L FRANK	04/06/87	GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.00
04-22	7105800033	Do	04/07/87	TRAVEL IN PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS 102 MI @ 20.5¢ PER MILE	20.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	7113790029	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	THREE DIAL STATION EQUIPMENT @ $3.55 EACH (DISTRICT OFFICE)	10.65
04-27	7113790030	THE COUNTRY TODAY	05/31/87-05/31/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE COUNTRY TODAY' (DISTRICT OFFICE)	13.00
04-27	7113790028	THE MELROSE CHRONICLE	04/09/87-04/09/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE MELROSE CHRONICLE'	14.00
04-28	7114630029	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING/WESTERN WISCONSIN-2000 SPECIAL REPORT	5,693.06
04-28	7114630030	DAY-TIMERS, INC	03/24/87	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (CALENDAR REFILL)	18.65
04-28	7114630028	EMMONS-NAPP	04/08/87	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (JOURNAL/INDEX CARDS/DIVIDERS/PENS)	7.93
04-29	7119590025	JAMES ALVIN NELSON	01/14/87	REFRESHMENTS PURCHASED FOR SMALL BUSINESS ADVISORS	7.26
04-29	7119590026	Do	02/10/87	GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELLING IN THE DISTRICT WITH REP. GUNDERSON	10.22
04-29	7119590027	Do	02/19/87-03/07/87	MILEAGE WHILE TRAVELLING IN THE DISTRICT	39.77
04-29	7119590028	VISA, FIRST VIRGINIA BANK	04/24/87-04/26/87	ROUND TRIP AIR FARE FOR REP. GUNDERSON DC/MN/DC (DESTINATION EAU CLAIRE)	198.00
04-30	7119890254	DAHL LEASING CORP	04/01/87-04/30/87	MOBILE OFFICE	502.45
04-30	7119890253	SOLSRUD DEVELOPMENT CORP	04/01/87-04/30/87	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
04-30	7120900172	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,819.27
04-30	7121560039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		483.18
04-30	7121770013	Do	04/30/87	CREDIT FOR 1986	(308.53)
05-06	7118810026	CANTRELL/CUTTER PRINTING, INC	04/20/87	PRINTING/SOCIAL SECURITY-MEDICARE LETTER	70.98
05-06	7118810027	Do	04/20/87	PRINTING/REVISED ACADEMY POSTERS	122.86
05-06	7118810029	Do	04/20/87	PRINTING 9 LETTER ENCLOSURES FOR WESTERN WISCONSIN 2000 SPECIAL REPORT	420.58
05-06	7118810028	COURIER PRESS	05/01/87-05/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE COURIER PRESS	26.50
05-06	7118810025	LACROSSE TRIBUNE	05/06/87-05/06/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'LA CROSSE TRIBUNE' (D.C. OFFICE)	166.00
05-06	7120710028	STEVE GUNDERSON	04/26/87	REIMB FOR GAS PURCHASED F/MOBILE OFC VAN WHILE TRAVELLING IN THE DIST ON OFCL BUSS--HIGLEY OIL, OSSEO.	11.00
05-06	7120710030	MONDOVI HERALD NEWS	05/14/87-05/14/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'MONDOVI HERALD-NEWS'	16.00
05-06	7120710029	THE OSCEOLA SUN	04/15/87-04/15/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE OSCEOLA SUN'	10.00
05-06	7120730019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.65
05-08	7127810028	LACROSSE TRIBUNE	04/23/87-04/23/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE LA CROSSEE TRIBUNE (DISTRICT OFFICE)	153.40
05-08	7127810029	DIANE I. PAVELSKI	03/19/87-03/30/87	TRAVEL IN PRIVATE AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 839 MILES @ 20.5¢ PER MILE	171.98
05-14	7132830041	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	100.00
05-18	7134640019	KRISTINE ANN DEININGER	05/05/87	REIMB TO KRIS DEININGER, EXEC ASSISTANT FOR A/F WHILE TVLG FM DIST TO DC ON OFCL BUSS MN/DC	142.00
05-18	7134640025	GTE LEASING CORPORATION	01/01/87-04/01/87	DISTRICT OFFICE LEASED SERVICE	401.88
05-18	7134640020	STEVE GUNDERSON	05/04/87	REIMB FOR GASOLINE PURCHASED FOR RENTAL CAR WHILE TVLG ON OFCL BUSINESS	10.28
05-18	7134640021	LEADER-TELEGRAM	05/08/87-05/08/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'LEADER-TELEGRAM' - DISTRICT OFFICE	101.40
05-18	7134640023	RIVER COUNTRY CABLEVISION	05/01/87-05/31/87	MAY CABLE SERVICE FOR DISTRICT OFFICE TWO OUTLETS	20.15
05-18	7134640016	SERVICE AMERICA CORP	04/27/87	FOOD, BEVERAGES, COFFEE FOR MEETING WITH CONSTITUENTS	295.88
05-18	7134640022	THE DUNN COUNTY NEWS	06/01/87-06/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE DUNN COUNTY NEWS'	15.00
05-18	7134640017	THE WALL STREET JOURNAL	08/03/87-08/03/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE WALL STREET JOURNAL'	119.00
05-18	7134640014	VISA, FIRST VIRGINIA BANK	04/29/87-05/05/87	R/T AIRFARE FOR CHIEF OF STAFF JOHN FRANK TVLG TO THE DIST ON OFCL BUSS DC/MN/EC/MN/DC	520.00
05-18	7134640018	Do	05/01/87	ONE WAY AIRFARE FOR EXECUTIVE ASSISTANT KRIS DEININGER TVLG TO DIST ON OFCL BUSS DC/CHI/LAX	139.00
05-18	7134640015	Do	05/01/87-05/05/87	R/T AIRFARE FOR REP GUNDERSON TVLG TO DIST ON OFCL BUSS DC-CHI-DUB-MN-DC (FENNIMORE)	412.00
05-18	7134640024	Do	05/01/87-05/05/87	ROUND TRIP AIR FARE FOR LEGISLATIVE DIRECTORY TONY RODA DC/CHI/DUB/MN/DC	482.00
05-19	7134200012	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	11.70
05-19	7135520020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.43
05-21	7139550047	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	4.86
05-22	7139750020	EMMONS-NAPP	05/11/87	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (TAGBOARD; MARKERS)	9.65

05-22	7139750023	GENERAL TELEPHONE	05/01/87–06/01/87	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	929 40
05-22	7139750021	Do	05/07/87–06/07/87	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	130 82
05-22	7139750022	Do	05/07/87–06/07/87	DISTRICT OFFICE LONG DISTANCE CHARGES	1.80
05-22	7139750024	GTE LEASING CORPORATION	05/01/87–06/01/87	DISTRICT OFFICE LEASED SERVICE OF TELEPHONES	133 96
05-22	7139750025	VISA, FIRST VIRGINIA BANK	05/04/87	LODGING FOR REP GUNDERSON WHILE TRAVELING FM THE DIST TO DC ON OFCL BUSS -- MN MARRIOTT BLOOMINGTON.	61 05
05-22	7139750026	Do	05/04/87	LODGING F/EXECUTIVE ASS'T KRIS DEININGER WHILE TRVLG WITH REP. GUNDERSON FM THE DIST TO DC ON OFCL BUSS.	61.05
05-22	7139750027	Do	05/04/87	TELEPHONE CHARGES INCURRED BY EXECUTIVE ASS'T KRIS DEININGER WHILE TRVLG ON OFFICIAL BUSINESS	1.25
05-22	7139750028	Do	05/04/87	LODGING F/LEGIS DIRECTOR, TONY RODA WHILE TRVG W/REP GUNDERSON FM THE DIST TO DC ON OFCL BUSS	61.05
05-22	7139750029	Do	05/04/87	LODGING FOR STAFF ASS'T MAR MADDOX	61.05
05-22	7141710016	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.11
05-28	7146890253	DAHL LEASING CORP	05/01/87–05/30/87	MOBILE OFFICE	502.45
05-28	7146890252	SOLSRUD DEVELOPMENT CORP	05/01/87–05/30/87	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
05-31	7149900168	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,819.27
05-31	7152430039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		741.31
05-31	7152630007	Do	05/31/87	CREDIT FOR 1986	(300 34)
06-03	7149430021	HOWARD W ACKLEY	04/01/87 04/24/87	REIMB FOR GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	120 49
06-03	7149430024	Do	04/03/87	MILEAGE TO/FROM AIRPORT TO PICK UP THE MEMBER 270 MILES AT .205.	55.35
06-03	7149430025	Do	04/03/87	IN DISTRICT MILEAGE 171 MILES AT .205	35.06
06-03	7149430023	Do	04/03/87–04/21/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	41 01
06-03	7149430020	Do	04/12/87–04/21/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFC'L BUSINESS.	68 85
06-03	7149430022	Do	04/23/87	REIMB TO FIELD REP. HOWARD W. ACKLEY FOR MOBILE OFFICE MAINTENANCE	25 11
06-04	7154420027	Do	01/30/87–03/16/87	GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	32 73
06-04	7154420025	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	THREE DIAL STATION EQUIPMENT (DISTRICT OFFICE)	10 65
06-04	7154420023	EMMONS-NAPP	05/13/87	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (WRAPPING PAPER, TAPE STRAPPING, TAPE)	9.30
06-04	7154420024	Do	05/15/87	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (NAME BADGES)	4 29
06-04	7154420026	EPITAPH-NEWS	02/14/87–02/14/88	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'EPITAPH NEWS'	13 00
06-04	7154420029	JOHN MADSEN	04/12/87–04/17/87	CLEANING OF DISTRICT OFFICE	9 56
06-04	7154420028	THE COUNTY LEDGER-PRESS	05/01/87–05/01/88	ONE YEAR SUBSCRIPTION NEWSPAPER TO 'THE COUNTY LEDGER PRESS'	19 00
06-04	7154420022	THE SPECTATOR-SUBSCRIPTIONS	09/01/87–05/13/88	SUBSCRIPTION RENEWAL OF THE SPECTATOR	14 00
06-04	7154420021	THOMAS J LANKFORD	04/14/87	PRINTING SERVICES	21 04
06-04	7154420030	VISA, FIRST VIRGINIA BANK	05/21/87–05/25/87	ROUND TRIP AIRFARE FOR GARY ACHTERBERG TRAVELING FROM THE DISTRICT TO DC-LAX-CHI-DC/CHI/LAX	330 00
06-05	7155600028	GTE TELECOM MARKETING CORPORATION	05/07/87	GTE LABOR CHARGES FOR INSIDE MOVE OF DISTRICT OFFICE PHONE	56 00
06-05	7155600020	ARDELL LADD	04/26/87–05/16/87	REIMB CASEWORKER ARDELL LADD FOR GASOLINE PURCHASED FOR MOBILE OFC WHILE TVLG IN DIST ON OFCL BUSINESS.	44 86
06-05	7155600021	Do	05/20/87	REIMB TO CASEWORKER ARDELL LADD FOR TVL IN PVT AUTO WHILE TVLG IN THE DIST ON OFCL BUSS 225 @ 20.5¢/MI.	46 13
06-05	7155600024	RADISSON HOTEL LA CROSSE.	05/01/87	LODGING FOR REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT	53 00
06-05	7155600025	Do	05/01/87	LODGING FOR CHIEF OF STAFF JOHN FRANK WHILE TRAVELING IN THE DISTRICT WITH REP GUNDERSON.	53 00
06-05	7155600026	Do	05/01/87	LODGING FOR LEGISLATIVE DIRECTOR TONY RODA WHILE TRAVELLING IN THE DISTRICT	53 00
06-05	7155600027	Do	05/01/87	LODGING FOR CASEWORKER ARDELL LADD WHILE TRAVELING IN THE DISTRICT	53 00
06-05	7155600029	RHONDA LADD	03/31/87–04/05/87	CLEANING OF DISTRICT OFFICE 3 HOURS AT $4.25 PER HOUR	12 75
06-05	7155600030	Do	04/21/87–05/17/87	CLEANING OF DISTRICT OFFICE 10 HOURS AT $4.25 PER HOUR	42 50
06-05	7155600023	VISA, FIRST VIRGINIA BANK	05/01/87–05/05/87	RENTAL OF AVIS-RENT-A-CAR FOR REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS.	321 57
06-05	7155600022	Do	05/02/87–05/05/87	ROUND TRIP A/F FOR STAFF ASSISTANT MARK MADDOX TVLG TO THE DISTRICT ON OFCL BUSS DC/CHI/LAX/MN/DC.	379 00
06-10	7155200012	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	11 70
06-10	7156820039	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	87 00
06-10	7160220036	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	260.00
06-10	7160250010	Do	02/06/87–03/05/87	MERLIN SYSTEMS	260 00
06-10	7160300018	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2 78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160400021	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160610010	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	260.00
06-10	7160800013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.00
06-11	7160700017	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.49
06-12	7161350028	ARROWHEAD LODGE	05/16/87	MEETING ROOM FOR WOMEN'S ADVISORS	30.00
06-12	7161350029	Do	05/16/87	REFRESHMENTS FOR WOMEN'S ADVISORS MEETING	32.90
06-12	7161350027	VISA, FIRST VIRGINIA BANK	05/29/87	ONE-WAY AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/CHI/MAD.	187.00
06-12	7161360005	GARY J ACHTERBERG	05/21/87-05/25/87	REIMB TO COMMUNICATIONS DIR GARY ACHTERBERG FOR PARKING COSTS INCURRED WHILE TRAVELING ON OFCL BUSINESS.	15.00
06-12	7161360004	GENERAL TELEPHONE	06/01/87-07/01/87	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	1,006.58
06-12	7161360006	RIVER FALLS JOURNAL	03/01/87-03/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'RIVER FALLS JOURNAL'	22.00
06-15	7161690001	RIVER COUNTRY CABLEVISION	06/01/87-06/30/87	JUNE CABLE SERVICE FOR DISTRICT OFFICE--TWO OUTLETS	20.15
06-24	7174330013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.46
06-26	7176760021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-29	7177200029	HOWARD W ACKLEY	04/23/87-05/30/87	GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	133.25
06-29	7177200030	Do	05/04/87-05/30/87	REIMBURSEMENT TO FIELD REP HOWARD W ACKLEY FOR MEALS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSS.	51.90
06-29	7177200031	Do	05/08/87	REIMBURSEMENT TO FIELD REP HOWARD W ACKLEY FOR PURCHASE OF FILM FOR OFFICIAL USE	2.99
06-29	7177200028	Do	05/19/87-05/20/87	LODGING FOR FIELD REP HOWARD W ACKLEY WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	61.99
06-29	7177200027	BROADCASTER-CENSOR	02/01/87-02/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BROADCASTER-CENSOR'	12.00
06-29	7177200026	KRISTINE ANN DEININGER	06/05/87	LODGING WHILE TRAVELING IN THE DISTRICT WITH REP GUNDERSON ON OFFICIAL BUSINESS	33.60
06-29	7177200024	TELEGRAPH HERALD	07/02/87-07/02/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'TELEGRAPH HERALD' (DISTRICT OFFICE)	130.00
06-29	7177200022	THE GALESVILLE REPUBLICAN	06/01/87-06/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE GALESVILLE REPUBLICAN'	12.00
06-29	7177200023	VISA, FIRST VIRGINIA BANK	06/02/87-06/14/87	ROUND TRIP A/F FOR CHIEF OF STAFF JOHN FRANK TRAVELLING TO THE DIST ON OFFICIAL BUSS -DC/MN/EC/MN/DC.	383.00
06-29	7177200025	Do	06/05/87-06/05/87	ROUND TRIP AIR FARE FOR LEGISLATIVE DIRECTOR TONY RODA TRAVELING TO THE DISTRICT DC/MN/DC	284.00
06-29	7177890252	DAHL LEASING CORP	06/01/87-06/30/87	MOBILE OFFICE	502.45
06-29	7177890251	SOLSRUD DEVELOPMENT CORP	06/01/87-06/30/87	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
06-30	7180800031	ALAN HOUSE	04/25/87	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	2.20
06-30	7181900168	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,113.15
06-30	7182210006	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(106.27)
06-30	7182310042	Do	06/01/87-06/30/87		98.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,275.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,950.32

ADJUSTMENTS/REFUNDS

EXPENSES

01-22	7146980009	NATIONAL NEWS AGENCY	12/31/86-12/31/87	REFUND DUE TO CANCELLED SERVICE	(156.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(156.60)
TOTAL	**128,069.13**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR.	04/01/87-06/30/87	DISTRICT ASSISTANT	4,697.28
BARRENTINE, PATRICIA ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,874.99
COLE, JAMES D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
CROUCH, LAWRENCE CHADWICK	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,500.00
CROWELL, EMILY E	04/01/87-06/30/87	DISTRICT ASSISTANT	2,942.01
EDWARDS, MARTIN E, III	04/01/87-06/30/87	COMPUTER OPERATOR	4,000.00
GLOVER, MARTHA ANN	04/01/87-06/30/87	DISTRICT ASSISTANT	6,125.01
GOSNELL, JUDITH	04/01/87-06/30/87	RECEPTIONIST	6,119.13
MATHEWS, REBECCA	04/01/87-06/30/87	SPECIAL ASSISTANT	6,500.01
MCCALEB, MARJORIE B.	04/01/87-06/30/87	SENIOR CASE WORKER	8,250.00
MEYERS, BETTYE B	04/01/87-06/30/87	DISTRICT ASSISTANT	2,942.01
MILLIKEN, DIANE	04/01/87-06/30/87	DISTRICT DIRECTOR	7,581.24
SATTERWHITE, SHARON LOUISE	05/29/87-06/30/87	STAFF ASSISTANT	1,333.33
SCHONGALLA, THOMAS G	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
SLAUGHTER, ELLISON K	04/01/87-06/30/87	DISTRICT ASSISTANT	2,942.01
STODGHILL, SHERI SUE	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,500.00
WARREN, GRACE E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,749.99
WEYRICH, DIANA J	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,500.00
WILLIAMS, LISA ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00

EXPENSES

04-03	7086460003	RALPH M HALL	01/16/87-01/18/87	MEMBER TRAVEL RELATED EXPENSE; LODGING ENROUTE TO WASHINGTON, 3 NIGHTS	148.37
04-03	7086460004	R L POLK & COMPANY	03/05/87	INFORMATION PUBLICATION KILGORE, TX CITY DIRECTORY, TYLER DISTRICT OFFICE	78.00
04-03	7086460005	ROCKWALL OFFICE SUPPLY	03/11/87	DOOR SIGNS, KAUFMAN DISTRICT OFFICE	34.74
04-03	7086460001	ELLISON K SLAUGHTER	01/17/87-01/23/87	STAFF TRAVEL RELATED EXPENSE; LODGING ENROUTE/IN WASHINGTON, 7 DAYS	457.43
04-03	7086460002	Do	01/24/87	STAFF TRAVEL DC-DISTRICT DCA-DFW BN 547	145.00
04-03	7089620039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	589.02
04-03	7090270037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	313.20
04-03	7091370002	CONGRESSIONAL QUARTERLY INC	03/04/87	SUBSCRIPTION--CONGRESSIONAL MONITOR	920.00
04-03	7091370003	Do	03/04/87	SUBSCRIPTION--'CONG RECORD SCANNER'	99.00
04-03	7091370028	RALPH M HALL	03/20/87	MEMBER TRAVEL DC-DISTRICT, DCA-DFW	350.00
04-03	7091370005	HERALD BANNER	04/15/87-04/15/88	SUBSCRIPTION--WASHINGTON OFFICE	68.16
04-03	7091370001	TEXAS POWER & LIGHT	02/11/87-03/12/87	DISTRICT OFFICE UTILITIES ROCKWALL DISTRICT OFFICE	51.23
04-08	7092060028	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	260.00
04-08	7097600004	RALPH M HALL	03/16/87	TAXI DCA TO OFFICE	10.00
04-08	7097600001	Do	03/23/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA AA568	129.00
04-08	7097600002	Do	03/25/87	MEMBER TRAVEL DC-DISTRICT-DCA-DFW DL 277	129.00
04-08	7097600003	Do	03/29/87	MEMBER TRAVEL DC-DISTRICT DFW-DUL BN552	125.00
04-08	7097600005	HERALD BANNER	04/15/87-04/15/88	SUBSCRIPTION RENEWAL ROCKWALL DISTRICT OFFICE	64.20
04-09	7093250003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.71
04-13	7099820002	POSTMASTER	02/23/87	POSTAGE	440.00
04-13	7100830006	LONE STAR GAS COMPANY	04/16/87	UTILITY SERVICE	19.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	7104700001	U S SPRINT	03/06/87	LONG DISTANCE	23
04-16	7100220037	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.77
04-20	7103760003	DAVID R RAMAGE	03/31/87	PRINTING COPIES OF HR 1445	96.50
04-20	7103760004	GENERAL TELEPHONE COMPANY OF THE SW	04/04/87 05/04/87	SHERMAN DISTRICT OFFICE DISTRICT TELEPHONE SERVICE	48.50
04-20	7103760005	Do	04/04/87 05/04/87	CANTON DISTRICT OFFICE DISTRICT TELEPHONE SERVICE	32.81
04-20	7103760002	ROCKWALL SUCCESS	03/27/87–03/27/88	SUBSCRIPTION RENEWAL ROCKWALL DISTRICT OFFICE	14.00
04-20	7103760001	TERRELL TRIBUNE	04/01/87–04/01/88	SUBSCRIPTION RENEWAL ROCKWALL DISTRICT OFFICE	57.00
04-20	7104450003	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	ROCKWALL DISTRICT OFFICE TELEPHONE EQUIPMENT (FTS)	3.96
04-20	7104450004	RALPH M HALL	04/02/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	135.00
04-20	7104450029	DIANE MILLIKEN	03/16/87–03/30/87	STAFF DISTRICT TRAVEL 560 MILES AT .205/MILE	114.80
04-20	7104450002	SHERMAN DEMOCRAT	04/20/87 04/20/88	NEWSPAPER SUBSCRIPTION ANNUAL RENEWAL SHERMAN DISTRICT OFFICE	66.00
04-20	7104450005	UNITED TELEPHONE COMPANY	03/23/87	DISTRICT TELEPHONE SERVICE INSTALLATION CHARGE KAUFMAN DISTRICT OFFICE	35.00
04-22	7110430005	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	DISTRICT TELEPHONE EQUIPMENT TYLER DISTRICT OFFICE	59.54
04-22	7110430004	CITY OF ROCKWALL	03/04/87–03/31/87	UTILITIES - WATER ROCKWALL DISTRICT OFFICE	24.93
04-22	7110430003	GENERAL TELEPHONE COMPANY OF THE SW	04/01/87	DIRECTORY LISTING TYLER DISTRICT OFFICE CANTON TELEPHONE DIRECTORY	13.20
04-22	7110430001	RALPH M HALL	04/15/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA AA 568	135.00
04-22	7110430002	Do	04/16/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW AA 211	135.00
04-22	7110490005	DAVID R RAMAGE	04/16/87	'DEAR COLLEAGUE' RE: TJC PERFORMANCE	13.25
04-22	7110490001	SOUTHWESTERN BELL	02/07/87–03/06/87	DISTRICT TELEPHONE SERVICE - TYLER DISTRICT OFFICE	97.02
04-22	7110490002	Do	02/07/87–03/06/87	AT&T COMMUNICATIONS DISTRICT TELEPHONE TOLL - TYLER DISTRICT OFFICE	11.53
04-22	7110490003	UNITED TELEPHONE SYSTEM	04/11/87–05/10/87	DISTRICT TELEPHONE SERVICE - KAUFMAN DISTRICT OFFICE	14.89
04-22	7110490004	Do	04/11/87–05/10/87	DISTRICT OFFICE TOLL - KAUFMAN DISTRICT OFFICE	.46
04-23	7112820001	SOUTHWESTERN BELL	03/11/87 04/10/87	LOCAL TELEPHONE SERVICE	151.86
04-23	7112820002	Do	03/11/87–04/10/87	AT&T COMMUNICATIONS	8.42
04-23	7112820003	Do	04/07/87–05/06/87	LOCAL TELEPHONE SERVICE	137.89
04-23	7112820004	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS	11.81
04-30	7118470005	AT&T INFORMATION SYSTEMS	04/12/87–05/11/87	DISTRICT TELEPHONE EQUIPMENT - ROCKWALL DISTRICT OFFICE	249.74
04-30	7118470003	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISTRICT TELEPHONE FTS - ROCKWALL DISTRICT OFFICE	24.55
04-30	7118470004	Do	03/01/87–03/31/87	DISTRICT TELEPHONE FTS - SHERMAN DISTRICT OFFICE	24.55
04-30	7118470001	JUDITH GOSNELL	01/05/87–01/28/87	STAFF DISTRICT TRAVEL 1065 MI AT $.025/MILE	218.33
04-30	7118470002	TRI COUNTY NEWS	02/01/87–02/01/88	SUBSCRIPTION RENEWAL - ROCKWALL DISTRICT OFFICE	13.00
04-30	7119890255	SHERRY LANE INVESTMENTS, INC	04/01/87–04/30/87	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
04-30	7120900203	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,695.41
04-30	7121560019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		123.95
05-06	7120600003	JUDITH GOSNELL	02/03/87–02/24/87	STAFF DISTRICT TRAVEL 518 MI AT .205¢	106.19
05-06	7120600004	Do	03/10/87–03/31/87	STAFF DISTRICT TRAVEL 758 MILES AT .205¢	155.39
05-06	7120600005	Do	03/18/87–03/31/87	STAFF DISTRICT TRAVEL RELATED EXPENSE MEALS/MEETINGS	20.00
05-06	7120600002	RALPH M HALL	04/10/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	183.00
05-06	7120600001	TEXAS POWER & LIGHT	03/12/87–04/13/87	ROCKWALL OFFICE UTILITIES	51.89
05-14	7132830042	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	846.00
05-14	7133660005	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	DISTRICT TELEPHONE SERVICE ROCKWALL OFFICE	3.96
05-14	7133660003	GENERAL TELEPHONE COMPANY OF THE SW	05/04/87–06/04/87	DISTRICT TELEPHONE SERVICE CANTON OFFICE	29.76
05-14	7133660004	Do	05/04/87–06/04/87	DISTRICT TELEPHONE TOLLS CANTON OFFICE	11.73
05-14	7133660001	RALPH M HALL	04/23/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	135.00

05-14	7133660002	Do	04/27/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA	135.00
05-15	7135600008	LONE STAR GAS CO.	05/01/87	UTILITY SERVICE	11.89
05-18	7135460013	GENERAL TELEPHONE COMPANY OF THE SW	05/04/87–06/04/87	DISTRICT TELEPHONE SERVICE - SHERMAN OFFICE	48.50
05-18	7135460014	RALPH M HALL	04/21/87	MEMBER TRAVEL DFW-DCA AA 804	135.00
05-18	7135460015	Do	04/21/87	MEMBER TRANSPORTATION, TAXIS NATL AIRPORT-OFFICE	8.50
05-18	7135460017	Do	05/04/87	MEMBER TRAVEL DFW-DCA AA 846	135.00
05-18	7135460016	DIANE MILLIKEN	04/01/87–04/30/87	STAFF DISTRICT TRANSPORTATION 1112 MILES AT .205 PER MILE	227.96
05-19	7138650038	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	203.56
05-22	7140340002	CITY OF ROCKWALL	03/31/87–04/30/87	DISTRICT OFFICE UTILITIES, ROCKWALL OFFICE--WATER	24.93
05-22	7140340003	DAVID R RAMAGE	05/13/87	PRINTING FLAG CERTIFICATES	20.00
05-22	7140340001	JOHNSON PUBLISHING CO	04/24/87	GREENVILLE CITY DIRECTORY, WASHINGTON OFFICE	138.00
05-22	7140340004	UNITED TELEPHONE SYSTEM	05/11/87–06/10/87	DISTRICT TELEPHONE SERVICE KAUFMAN OFFICE	17.84
05-22	7140340005	Do	05/11/87–06/10/87	DISTRICT TELEPHONE TOLLS KAUFMAN OFFICE	16
05-26	7142620001	SOUTHWESTERN BELL	04/11/87–05/10/87	LOCAL TELEPHONE SERVICE	153.85
05-26	7142620002	Do	04/11/87–05/10/87	AT&T COMMUNICATIONS	15.54
05-26	7142620007	Do	05/07/87–06/06/87	LOCAL TELEPHONE SERVICE	11.59
05-28	7146890254	SHERRY LANE INVESTMENTS, INC.	05/01/87–05/30/87	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
05-28	7147810001	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	DISTRICT TELEPHONE EQUIPMENT SHERMAN DISTRICT OFFICE	59.54
05-28	7147810002	Do	05/12/87–06/11/87	DISTRICT TELEPHONE EQUIPMENT ROCKWALL DISTRICT OFFICE	249.74
05-28	7147810003	GENERAL SERVICES ADMIN	04/01/87–04/30/87	DISTRICT TELEPHONE FTS ROCKWALL DISTRICT OFFICE	24.55
05-28	7147810004	Do	04/01/87–04/30/87	DISTRICT TELEPHONE FTS SHERMAN DISTRICT OFFICE	24.55
05-28	7147810005	RALPH M HALL	05/08/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	132.00
05-29	7147910251	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	SHERMAN DISTRICT OFFICE	624.00
05-29	7147910253	Do	04/01/87–06/30/87	RENT TYLER, TX	2,899.00
05-31	7149900199	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,703.47
05-31	7152430019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		240.60
06-10	7156820040	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	405.15
06-10	7160370010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.06
06-10	7160470038	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	203.56
06-10	7160850018	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.02
06-11	7159490004	DAVID R RAMAGE	04/30/87	PRINTING DOD PROCUREMENT CONFERENCE 10,000 BROCHURES	260.00
06-11	7159490005	GENERAL TELEPHONE COMPANY OF THE SW	06/01/87–06/01/88	TELEPHONE DIRECTORY LISTING TYLER OFFICE IN GLADEWATER	13.20
06-11	7159490001	MARTHA ANN GLOVER	02/02/87–02/27/87	COPY EXPENSE - APRIL, 87 TYLER DISTRICT OFFICE	134.80
06-11	7159490002	Do	03/02/87–03/31/87	COPY EXPENSE - MARCH, 1987 TYLER DISTRICT OFFICE	143.60
06-11	7159490003	RALPH M HALL	05/27/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA	205.00
06-11	7162590003	GENERAL TELEPHONE COMPANY OF THE SW	06/04/87–07/04/87	LOCAL TELEPHONE SERVICE	29.76
06-11	7162590004	Do	06/04/87–07/04/87	AT&T COMMUNICATIONS	5.02
06-11	7162590005	LONE STAR GAS CO.	06/16/87	UTILITY SERVICE	23.48
06-11	7162820012	GENERAL TELEPHONE COMPANY OF THE SW	06/04/87–07/04/87	LOCAL TELEPHONE SERVICE	48.50
06-12	7162540006	DIALCOM, INC.	04/01/87–04/30/87	COMPUTER SERVICE DUAL ACCESS CHARGES	8.80
06-12	7162540007	RALPH M HALL	04/11/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA	135.00
06-12	7162540008	Do	05/18/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA	135.00
06-12	7162540010	Do	05/21/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	135.00
06-12	7162540009	TEXAS POWER & LIGHT	04/13/87–05/13/87	DISTRICT OFFICE UTILITIES ROCKWALL OFFICE ELECTRICITY	72.09
06-18	7168780001	CITY OF ROCKWALL	04/30/87–06/01/87	UTILITY SERVICE	24.93
06-23	7169360001	RALPH M HALL	05/28/87	MEMBER TRAVEL DC-DISTRICT, DCA-DFW	135.00
06-23	7169360002	Do	05/28/87	MEMBER TRAVEL RELATED EXP, TAXI--NATIONAL TO CHOB	7.00
06-23	7169360003	Do	06/02/87	MEMBER TRAVEL DC-DISTRICT, DFW-DCA	135.00
06-23	7169360004	Do	06/04/87	MEMBER TRAVEL DC-DISTRICT DCA-DFW	135.00
06-23	7169360005	Do	06/08/87	MEMBER TRAVEL DC-DISTRICT DFW-DCA	135.00
06-23	7170600003	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	DISTRICT TELEPHONE EQUIPMENT TYLER DISTRICT OFFICE	59.54
06-23	7170600004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT TELEPHONE FTS ROCKWALL DISTRICT OFFICE	24.55
06-23	7170600005	Do	05/01/87–05/31/87	DISTRICT TELEPHONE FTS SHERMAN DISTRICT OFFICE	24.55
06-23	7170600002	DIANE MILLIKEN	05/01/87–05/29/87	STAFF DISTRICT TRAVEL 864 MILES AT .205¢/MI	177.12
06-23	7170600001	R L POLK & COMPANY	06/09/87	CITY TELEPHONE DIRECTORY TYLER DISTRICT OFFICE	80.00
06-24	7174640001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7175610010	SOUTHWESTERN BELL	06/07/87-07/06/87	LOCAL TELEPHONE SERVICE	87 24
06-24	7175610011	TEXAS POWER & LIGHT	05/13/87-06/11/87	UTILITY SERVICE	108 32
06-25	7175710002	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	DISTRICT TELEPHONE EQUIPMENT ROCKWALL DISTRICT OFFICE	3.96
06-25	7175710003	Do	06/12/87-07/11/87	DISTRICT TELEPHONE EQUIPMENT ROCKWALL DISTRICT OFFICE	249.74
06-25	7175710001	DIALCOM, INC	05/01/87-05/31/87	COMPUTER EXPENSE LABEL PRINTING & DELIVERY	20.00
06-25	7175710004	RALPH M HALL	05/14/87	MEMBER TRAVEL DC-DISTRICT, DCA-DFW	87.00
06-25	7175710005	Do	06/11/87	MEMBER TRAVEL DC-DISTRICT, DFW-DCA	87.00
06-26	7177510041	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	234.88
06-26	7177800007	SOUTHWESTERN BELL	05/11/87-06/10/87	LOCAL TELEPHONE SERVICE	127.70
06-26	7177800008	Do	05/11/87-06/10/87	AT&T COMMUNICATIONS	7.10
06-29	7177890253	SHERRY LANE INVESTMENTS, INC	06/01/87-06/30/87	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
06-30	7181820001	UNITED TELEPHONE SYSTEM	06/11/87-07/10/87	LOCAL TELEPHONE SERVICE	17.84
06-30	7181900199	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,752.07
06-30	7182310022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		137.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,407.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,875 86

ADJUSTMENTS/REFUNDS

EXPENSES

06-09	7160980013	GENERAL TELEPHONE COMPANY	05/15/87	REFUND DUE TO OVERPAYMENT	(12.43)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (12.43)

TOTAL **117,270.45**

OFFICE OF THE HON. TONY P HALL

SALARIES

ALEXINAS, GERTRUDE	04/01/87-06/30/87	STAFF ASSISTANT	2,574.99
AMIDZICH, GAIL M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,497.50
BRINKMOELLER, JAMES MARK	05/04/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,900.00
CARNE, RICHARD A	04/01/87-06/30/87	DISTRICT DIRECTOR	10,469.94
FORSTER, HARRIET L	04/01/87-06/30/87	CHIEF CASEWORKER	9,056.28
FROMMEYER, DOROTHY B	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
GESSEL, MICHAEL DAVID	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	7,081.26
GOLDBERG, DAVID MARC	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,755.11

		HALPIN, MARY E	04/01/87-06/30/87	CASEWORKER	5,004.63
		HOCHWALT, MOLLY ANN	06/01/87-06/30/87	STAFF ASSISTANT	500.00
		ISELI-SMITH, MADELINE J	04/01/87-06/30/87	STAFF ASSISTANT	3,650.01
		JOHNSON, CAMILLE S	04/01/87-06/30/87	CASEWORKER	5,370.78
		LOWREY, GEORGE M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,066.93
		RUESTOW, JUANITA M	04/01/87-06/30/87	OFFICE MANAGER	8,071.86
		SWARTZ, LILLIAN	04/01/87-06/30/87	EXECUTIVE SECRETARY	5,916.03
		TURNER, ROBERT E	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,981 58
		WALTERS, JANET C	04/01/87-06/19/87	RECEPTIONIST	2,896 67
		WHITE, MICHAEL D	04/01/87-06/30/87	SHARED EMPLOYEE	4,264.20
		WILLIAMS, DAN R	04/01/87-06/30/87	DISTRICT ASSISTANT	800.00
	EXPENSES				
04-03	7089500040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	209 68
04-03	7090290037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	209.68
04-08	7092060029	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	32 00
04-09	7093260036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	149.04
04-16	7100240022	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-16	7100920030	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.01
04-20	7103700005	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	MONTHLY PHONE CHARGE FOR WASHINGTON, DC OFFICE	134 06
04-20	7103700007	DAVID R RAMAGE	03/06/87-03/10/87	PRINTING OF NEWSLETTERS AND LABELS ON NEWSLETTERS	147.50
04-20	7103700001	Do	03/12/87-03/13/87	LABELS ON NEWSLETTERS	123.20
04-20	7103700008	Do	03/20/87	PRINTING OF NEWSLETTERS	548 00
04-20	7103700009	Do	03/26/87	PRINTING OF NEWSLETTERS	86.00
04-20	7103700003	DINERS CLUB INTERNATIONAL	02/06/87-02/08/87	ROUND TRIP AIRFARE FRO STAFF (RENDON) MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RTN ON OFCL BUSS.	154.00
04-20	7103700004	Do	02/20/87-02/22/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	154 00
04-20	7103700002	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/87	LUNCH WITH GENERALS FROM WRIGHT-PATTERSON AFB, DAYTON, OHIO, TO DISCUSS LEGISLATION IMPACTING ON WPAFB.	12.35
04-20	7103700006	THE GERMANTOWN NEWS	04/01/87-04/01/88	ONE-YEAR SUBSCRIPTION TO GERMANTOWN PRESS FOR OFFICIAL USE	11 00
04-30	7120900160	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,812.22
04-30	7120920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.95
04-30	7121560040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		604.99
05-06	7120860012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41 83
05-11	7127840005	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	MONTHLY CHARGE FOR PHONE EQUIPMENT FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	134.06
05-11	7127840009	DAVID R RAMAGE	03/30/87-04/06/87	LABELS ON NEWSLETTERS AND 200 SPECIAL RECOGNITION CERT	108.90
05-11	7127840001	Do	04/09/87	PRINTING OF CONGRESSIONAL RECORD INSERTS ON BEHALF OF CONSTITUENTS	98.00
05-11	7127840008	DINERS CLUB INTERNATIONAL	03/13/87	LUNCH WITH DAYTON-AREA BUSINESSMEN TO DISCUSS LEGISLATION AFFECTING SMALL BUSINESS	43.03
05-11	7127840007	Do	03/13/87-03/15/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	154 00
05-11	7127840006	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY PHONE CHARGE FOR DAYTON OHIO OFFICE FOR OFFICIAL BUSINESS	309.08
05-11	7127840002	MICHAEL GESSEL	04/12/87-04/19/87	PAYMENT TO STAFF MEMBER FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS 6 MILES @ .20¢ PER MILE.	23.05
05-11	7127840003	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/87	COFFEE WITH CONSTITUENTS TO DISCUSS LEGISLATION	5.35
05-11	7127840004	Do	03/31/87	LUNCH WITH DAYTON BUSINESSMEN TO DISCUSS LEGISLATION	17.85
05-14	7132830043	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	26.00
05-19	7135500032	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	15.17
05-19	7138670037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	209.68
05-21	7141700032	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.99
05-22	7141580016	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	56
05-27	7146740004	GENERAL SERVICES ADMIN	04/01/87 04/30/87	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL USE	299.40
05-27	7146740002	MCI - COMMERCIAL SERVICE	05/02/87	PAYMENT FOR (3) DIRECTORY ASSISTANCE CALLS IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.	1.65
05-27	7146740003	PUBLISHING SERVICES	05/11/87	POSTAGE AND HANDLING FEE FOR BOOK USED FOR OFFICIAL BUSINESS (BOOK HAS PREVIOUSLY BEEN VOUCHERED)	1.50
05-27	7146740001	WESTERN UNION TELEGRAPH CO.	04/24/87	TELEGRAM TO PARAGUAY ON BEHALF OF A CONSTITUENT	42 67
05-29	7147910169	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT DAYTON OH 00000	3,581.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900158	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,305.51
05-31	7149920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1 30
05-31	7152430040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		663.93
06-03	7153420001	LSW, INC	04/27/87	PAYMENT FOR DATA ENTRY AND PRINTING OF LETTERS	269.00
06-05	7155840001	DINERS CLUB INTERNATIONAL	05/17/87-05/24/87	ROUND TRIP AIRFARE FOR STAFF ASSISTANT ON OFFICIAL BUSINESS FROM AND TO DISTRICT (WILLIANS)	160.00
06-10	7156820041	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	6 50
06-10	7160040031	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	15.17
06-10	7160210015	Do	03/06/87-04/05/87	MERLIN SYSTEMS	262.50
06-10	7160240015	Do	02/06/87-03/05/87	MERLIN SYSTEMS	262.50
06-10	7160380038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	17.33
06-10	7160490037	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	209.68
06-10	7160600014	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	262.50
06-10	7160860034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.45
06-11	7160770010	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.12
06-12	7162410005	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	MONTHLY PHONE CHARGES FOR D.C. OFFICE FOR OFFICIAL USE	134 06
06-12	7162410006	RICK CARNE	04/03/87-05/20/87	REIMB FOR TVL IN PVT AURO IN DISTRICT ON OFFICIAL BUSINESS AND FOR TWO PARKING RECEIPTS 873 MI AT .20¢.	181.10
06-12	7162410002	DAVID R RAMAGE	05/05/87-05/06/87	PRINTING OF COPIES OF PUBLIC LAW 99-198, PRINTING OF LETTERS TO CONSTITUENTS, AND LABELS ON NEWSLETTERS.	114.00
06-12	7162410003	Do	05/15/87-05/18/87	PRINTING OF WASHINGTON INSIDERS SENT TO CONSTITUENTS AND PRINTING OF NEWSLETTERS TO CONSTITUENTS.	2,398.00
06-12	7162410004	Do	05/19/87-05/28/87	PRINTING OF NEWSLETTERS TO CONSTITUENTS AND LABELS ON NEWSLETTERS	121 40
06-12	7162410001	DINERS CLUB INTERNATIONAL	04/03/87-04/05/87	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN ON OFFICIAL BUSINESS	352.00
06-24	7174670006	POSTMASTER	06/11/87	500 - 22¢ STAMPS	110.00
06-25	7173290006	BROOKVILLE STAR	07/01/87-07/01/88	ONE-YEAR SUBSCRIPTION TO BROOKVILLE STAR FOR OFFICIAL USE	23.50
06-25	7173290007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	REMITTANCE FOR RESOURCE MATERIAL FOR OFFICIAL USE	14 00
06-25	7173290001	DAVID R RAMAGE	05/29/87	PAYMENT FOR LABELS ON NEWSLETTERS	23.10
06-25	7173290002	Do	06/08/87-06/09/87	PRINTING OF 'BUSINESS NEWSLETTER' AND PRINTING OF SENIOR CITIZEN NEWSLETTER	242.00
06-25	7173290004	FEDERAL EXPRESS CORP	05/14/87	PAYMENT FOR ITEMS SENT TO DISTRICT OFFICE ON BEHALF OF CONSTITUENTS	38.50
06-25	7173290003	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE	312.62
06-25	7173290005	MCI - COMMERCIAL SERVICE	06/02/87	REMITTANCE TO MCI FOR DIRECTORY ASSISTANCE CALLS	3.30
06-26	7177810037	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	209.68
06-30	7181900158	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,298.51
06-30	7181920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		6.50
06-30	7182310043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		398.22

06-30	7182340011	*OFFICE EQUIPMENT SERVICE*	06/01/87–06/30/87	EQUIPMENT OBLIGATION	1,895.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,900.00
MEMBERS CLERK HIRE	101,257.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,834.73
TOTAL	**125,992.50**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BINDER, SARAH A	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,000.01
BUCKLEY, MARIANNE	04/01/87–06/30/87	STAFF ASSISTANT	4,544.16
CACCIOTTI, GERALD J	04/01/87–06/30/87	PRESS/LEGISLATIVE ASSISTANT	5,146 26
CANNON, MARTHA A	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,388 75
COULTER, NORA	04/01/87–06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	5,441 67
COX, WILLIAM M	04/01/87–06/30/87	DATA BASE MANAGER	6,172.50
GERTZ, MARY KAYE	04/01/87–06/30/87	STAFF ASSISTANT	3,726.24
GLENN, JAMES E, JR	06/08/87–06/17/87	PART-TIME EMPLOYEE	458.33
GRAY, SHIRLEY	04/01/87–06/30/87	STAFF ASSISTANT	4,989.99
HUNT, LINDA K	04/01/87–06/30/87	STAFF ASST FOR CONSTITUTENT SVC	6,213.51
KISER, KRIS ROBERT	04/01/87–06/30/87	STAFF ASST FOR DIST ORGANIZATION	4,837.26
NELSON, KENNETH V	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	10,239.99
RAILING, KAREN E	04/01/87–06/30/87	STAFF ASSISTANT - CASEWORKER	4,370 01
RUSSELL, PATRICIA A	04/01/87–06/30/87	SPECIAL ASSISTANT	7,918.26
SCHEPERS, DORIS SUE	04/01/87–06/30/87	COMPUTER OPERATOR/STAFF ASST	4,248.75
SNYDER, GINGER LYNNE	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
VANCE, WAYNE	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	12,002.76
WATSON, MARIE-LOUISE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,250 01

EXPENSES

04-03	7089600002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	171.90
04-03	7090240002	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	171.90
04-06	7092630001	LEE H HAMILTON	03/27/87	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	59.00
04-06	7092630002	Do	03/27/87–03/29/87	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	31.77
04-06	7092630003	Do	03/27/87–03/29/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	73.36
04-08	7092060030	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	32 50
04-09	7093220022	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.42
04-16	7099230019	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	7.69
04-20	7103700011	CEDCO, INC	04/01/87–04/30/87	PAYMENT FOR TELEPHONE EQUIPMENT AND SERVICE	400.00
04-20	7103700012	DAVID R RAMAGE	03/30/87	PAYMENT FOR PRINTING OF MEMO PADS	24.00
04-20	7103700016	SHIRLEY GRAY	03/28/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 200 MILES X .15	30.00
04-20	7103700017	KAREN E RAILING	02/11/87–03/18/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 169 MI X .09	15 21
04-20	7103700015	PATRICIA A RUSSELL	03/27/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 338 MI X .15	50 70
04-20	7103700010	THE SALEM LEADER	05/01/87–04/30/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	14.00
04-20	7103700013	THE TROVER SHOPS OF WASHINGTON	04/01/87	PAYMENT FOR COLLEGE-THE UNDERGRADUATE EXPERIENCE TO BE USED FOR OFFICIAL BUSINESS	19.95
04-20	7103700014	Do	04/01/87	PAYMENT FOR TALES OF A NEW AMERICA TO BE USED FOR OFFICIAL BUSINESS	19.95
04-20	7104300001	THE REPUBLIC	04/02/87–04/01/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE TO BE USED FOR OFFICIAL BUSINESS	106.15
04-23	7112500001	LEE H HAMILTON	04/11/87–04/16/87	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC	202.00
04-23	7112500003	Do	04/11/87–04/16/87	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	67.45
04-23	7112500002	Do	04/12/87–04/13/87	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	144 60
04-23	7112500004	KRIS ROBERT KISER	03/12/87–04/01/87	PAYMENT FOR MILEAGE WHILE TRAVELING IN 9TH DISTRICT ON OFFICIAL BUSINESS 1011 MILES X 15	120 63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112500005	Do	03/12/87-04/01/87	PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	27.50
04-23	7112500006	Do	03/15/87-03/20/87	PAYMENT FOR MILEAGE WHILE TRAVELING FROM INDIANA TO DC AND RETURN, ON OFFICIAL BUSINESS, 1280 X .15.	192.00
04-23	7112500007	Do	03/15/87-03/20/87	PAYMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	318.50
04-23	7112500008	Do	03/15/87-03/20/87	PAYMENT FOR PARKING AND TOLLS WHILE IN DC	34.90
04-28	7117400029	LINDA HUNT	04/15/86	PAYMENT FOR MILEAGE FOR ROUND TRIP TRAVEL TO ATTEND RURAL HOUSING MEETING ON OFFICIAL BUSINESS.	24.12
04-30	7118740003	BUDGET CAR & TRUCK RENTAL	04/11/87-04/15/87	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	105.98
04-30	7118740001	WILLIAM M COX	04/11/87-04/15/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC.	202.00
04-30	7118740027	DAVID R RAMAGE	04/10/87	PAYMENT FOR TYPESETTING, NEGATIVE AND PLATE	27.50
04-30	7118740004	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR TELEPHONE SERVICE	313.28
04-30	7118740002	HUBERS, INC.	03/26/87-03/29/87	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	99.00
04-30	7118740005	INDIANA BELL TELEPHONE COMPANY	04/01/87-04/30/87	PAYMENT FOR TELEPHONE CHARGES - LOCAL SERVICE	63.90
04-30	7118740006	Do	04/01/87-04/30/87	AT&T COMM.	246.25
04-30	7120900317	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,657.08
04-30	7121560020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,321.47
04-30	7121680003	Do	04/30/87	CREDIT FOR 1985	(5.60)
05-06	7119540015	POSTMASTER	04/13/87	EXPRESS MAIL TO CONGRESSMAN DISTRICT OFFICE	12.85
05-06	7119540017	Do	04/14/87	EXPRESS MAIL	10.75
05-06	7119540016	Do	04/15/87	EXPRESS MAIL	10 75
05-06	7120600009	LEE H HAMILTON	04/24/87	PAYMENT FOR PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	3.00
05-06	7120600007	Do	04/24/87-04/25/87	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	80.74
05-06	7120600006	Do	04/24/87-04/26/87	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC	226.00
05-06	7120600008	Do	04/24/87-04/26/87	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	25.93
05-06	7120600010	RAMADA INN OF COLUMBUS	01/23/87	PAYMENT FOR ROOM USE FOR CONGRESSMAN TO MEET WITH 9TH DISTRICT PRESS	35.00
05-06	7120600011	Do	01/23/87	PAYMENT FOR REFRESHMENTS FOR MEETING WITH 9TH DISTRICT PRESS	65.00
05-06	7120600012	Do	01/23/87	PAYMENT FOR GRATUITY FOR SERVICE DURING MEETING WITH 9TH DISTRICT PRESS	9.75
05-06	7120600015	WAYNE VANCE	02/23/87-04/06/87	OUT OF DISTRICT MILEAGE TO INDIANAPOLIS TO MEET W/STATE OFFICIALS AT VARIOUS AGENCIES 465 MI AT .15¢/MI.	69.75
05-06	7120600013	Do	02/23/87-04/25/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS IN DISTRICT 2067 MI AT .15¢	233.73
05-06	7120600014	Do	04/12/87	PAYMENT FOR CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS	54.15
05-06	7120630034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.77
05-06	7121500001	CEDCO, INC.	05/01/87-05/31/87	PAYMENT FOR TELEPHONE EQUIPMENT AND SERVICE FOR JEFFERSONVILLE DISTRICT OFFICE	400.00
05-13	7131310002	LEE H HAMILTON	05/02/87	PAYMENT FOR MEAL WHILE IN CONGRESSIONAL DISTRICT	5.19
05-13	7131310022	Do	05/02/87	PAYENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, DC-CINCINNATI-DC	238.00
05-14	7132830044	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	41.50
05-14	7133660008	INDIANAPOLIS DAILY STAR	05/22/87-05/21/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	126.00
05-14	7133660007	NATIONAL JOURNAL	05/24/87-05/17/88	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	564.00
05-14	7133660009	NEW YORK TIMES	03/29/87-06/21/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	19.50
05-14	7133660011	SCOTTSBURG INN	04/16/87	MEETING ROOM CHARGE FOR PROCUREMENT CONFERENCE HELD IN CONGRESSIONAL DISTRICT	23.04
05-14	7133660006	SHERATON LAKEVIEW HOTEL	04/15/87	PAYMENT FOR REFRESHMENTS WHILE MEETING WITH INDIANA LABOR LEADERS AT CLARKSVILLE, IN SHERATON HOTEL.	18.69
05-14	7133660010	THE WALL STREET JOURNAL	06/07/87-06/06/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	119.00

05-19	7134700012	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	256.64
05-19	7138620002	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	171.90
05-21	7138420001	SHIRLEY GRAY	04/11/87-04/15/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 125 MILES X .15	18.75
05-21	7138420003	KAREN E RAILING	04/15/87-04/24/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 237 MILES X .15	35.55
05-21	7138420002	PATRICIA A RUSSELL	04/14/87-04/16/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 120 MILES X .15	18.00
05-21	7140840004	BUDGET CAR & TRUCK RENTAL	04/10/87-04/17/87	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	236.38
05-21	7140840006	Do	04/11/87-04/15/87	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	145.44
05-21	7140840005	Do	04/25/87-04/26/87	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	78.00
05-21	7140840001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENT FOR PHONE SERVICE	319.47
05-21	7140840002	DORIS SUE SCHEPERS	05/02/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 280 MILES @ .15¢ PER MILE	42.00
05-21	7140840003	SCOTT COUNTY JOURNAL AND CHRONICLE	04/14/87-04/13/88	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS	4.75
05-21	7141440032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	4.80
05-22	7141640019	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	24.08
05-26	7142500001	INDIANA BELL TELEPHONE CO	05/01/87-05/31/87	PAYMENT FOR TELEPHONE CHARGES	87.70
05-26	7142500002	Do	05/01/87 05/31/87	AT&T COMM	236.25
05-27	7146740006	LEE H HAMILTON	05/16/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	58.32
05-27	7146740008	Do	05/16/87	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-27	7146740005	Do	05/16/87 05/17/87	PAYMENT FOR TRAVEL TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC	226.00
05-27	7146740007	Do	05/16/87-05/17/87	PAYMENT MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	24.06
05-28	7141510017	POSTMASTER	05/04/87	PAYMENT FOR STAMPS TO BE USED FOR OFFICIAL BUSINESS 3 SHEETS OF 100 .22 STAMPS	66.00
05-28	7147810006	WAYNE VANCE	04/26/87-05/08/87	PAYMENT FOR MILEAGE WHILE DRIVING ON OFFICIAL BUSINESS 157 MILES @ .15¢ PER MILE	23.55
05-28	7147810007	Do	04/27/87-04/29/87	PAYMENT FOR AIRFARE TO AND FROM WASHINGTON, DC FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	202.00
05-28	7147810008	Do	04/27/87-04/29/87	PAYMENT FOR LODGING IN DC WHILE ON OFFICIAL BUSINESS	127.40
05-28	7147810009	Do	05/04/87-05/08/87	PAYMENT FOR AIRFARE TO AND FROM WASHINGTON, DC AND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	202.00
05-28	7147810010	Do	05/04/87-05/08/87	PAYMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	254.80
05-29	7147910143	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT JEFFERSONVILLE IN 00000.	3,150.00
05-31	7149900315	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,652.68
05-31	7152430020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		497.30
06-03	7149710002	LEE H HAMILTON	05/22/87	PAYMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.88
06-03	7149710003	Do	05/22/87	PAYMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.52
06-03	7149710004	Do	05/22/87	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	.75
06-03	7149710001	Do	05/22/87-05/23/87	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFCL BUSS, DC-LOUISVILLE-DC	202.00
06-10	7156200012	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	256.64
06-10	7156820042	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	39.50
06-10	7160330028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.67
06-10	7160440002	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	171.90
06-11	7160730030	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.57
06-12	7162410007	THE CORYDON DEMOCRAT	06/06/87-06/05/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	18.50
06-12	7162410009	DEAN L WELTY	05/20/87-05/26/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	166.20
06-12	7162410008	Do	05/21/87-05/22/87	PAYMENT FOR MILEAGE WHILE TRAVELING FOR MEMBER ON OFFICIAL BUSINESS 489 MILES X .25	73.35
06-12	7162410010	Do	05/26/87-05/29/87	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER IN INDIANAPOLIS	291.10
06-12	7162410011	Do	05/26/87-05/29/87	400 MILES X .15 MILEAGE TO AND FROM INDIANAPOLIS	60.00
06-23	7168750001	THE TROVER SHOPS OF WASHINGTON	06/10/87	PAYMENT FOR BOOK ARE WE TO BE A NATION, TO BE USED FOR OFFICIAL BUSINESS	14.95
06-23	7168750002	Do	06/10/87	PAYMENT FOR BOOK BEHIND THE FRONT PAGE, TO BE USED FOR OFFICIAL BUSINESS	18.95
06-23	7169360009	BUDGET CAR & TRUCK RENTAL	05/15/87-05/17/87	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	66.00
06-23	7169360010	Do	05/21/87-05/23/87	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	115.40
06-23	7169360012	CEDCO, INC	06/01/87-06/30/87	PAYMENT FOR PHONE EQUIPMENT LEASE & SERVICE	400.00
06-23	7169360006	LEE H HAMILTON	06/12/87-06/15/87	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, DC-INDY-DC	226.00
06-23	7169360007	Do	06/12/87-06/15/87	PAYMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	122.56
06-23	7169360008	Do	06/12/87-06/15/87	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	54.86
06-23	7169360011	INDIANA BELL	06/01/87-06/30/87	PAYMENT FOR PHONE CHARGES, LOCAL SERVICE	70.70
06-23	7169360025	Do	06/01/87-06/30/87	AT&T COMM	214.25
06-23	7169360013	THE CONNERSVILLE NEWS EXAMINER	06/28/87-06/27/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	62.00
06-23	7170600006	GERALD J CACCIOTTI	06/10/87 06/13/87	PAYMENT FOR ROUND TRIP AIRFARE TO AND FM CONGRESSIONAL DISTRICT FOR OFCL BUSS DC-LOUISVILLE-DC	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7170600007	Do	06/10/87-06/13/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 566 MILES AT .09	50.94
06-23	7170600008	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PAYMENT FOR TELEPHONE CHARGES	313.28
06-24	7174350034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.23
06-24	7174430022	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.64
06-25	7173290008	THE TROVER SHOPS OF WASHINGTON	06/17/87	COPY OF GORBACHEV'S CHALLENGE TO BE USED BY MBR FOR OFCL BUSS & RESEARCH REF FOR CONST CORRESPONDENCE	16.95
06-25	7175710008	SHIRLEY GRAY	06/13/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 51.6 MILES X .15	7.74
06-25	7175710006	HOUSE INFORMATION SYSTEMS	05/07/87	COMPUTER USAGE AND PERSONNEL SUPPORT	325.00
06-25	7175710007	PATRICIA A RUSSELL	06/12/87	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 135 MILES X .15	20.25
06-26	7176620002	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	171.90
06-30	7181900315	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,302.64
06-30	7181920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		26.00
06-30	7182300001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		209.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,948.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,394.23
TOTAL	**122,342.69**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

SALARIES

		BARACK, SUSAN ANN	05/05/87-06/30/87	SECRETARY TO ADMINISTRATIVE ASST	3,577.78
		CARLSON, HAROLD R, JR	04/01/87-06/30/87	STAFF ASSISTANT	5,869.45
		COLEMAN, CYNTHIA	04/01/87-06/30/87		5,330.25
		FREDHOLM, RANDI J	04/01/87-06/30/87	STAFF ASSISTANT	5,045.00
		HILL, GALE ELIZABETH	04/01/87-06/30/87	CASEWORKER	5,407.50
		HOHNSTEIN, KAREN ANN	04/28/87-06/30/87	STAFF ASSISTANT	3,062.49
		HOLMAN, JANET E	04/01/87-04/27/87	APPOINTMENTS SECRETARY	1,854.00
		LANTZ, ARCHIE LEE	04/01/87-06/30/87	DISTRICT ASSISTANT	10,299.99
		PARDOE, KIMBERLY A	04/01/87-06/30/87	STAFF ASSISTANT	3,862.50
		REID, RAYMOND T	04/01/87-06/30/87		14,162.49
		SOUTHWORTH, ELLEN G	04/01/87-06/30/87		6,308.76
		WEHNER, PAMELA ANN	04/01/87-06/30/87	RESEARCH ASSISTANT	12,823.50

EXPENSES

04-03	7089600003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	222.04
04-03	7090240003	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	153.04
04-08	7092060031	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	128.00

04-08	7093350004	DINERS CLUB INTERNATIONAL	01/12/87	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	48.25
04-08	7093350001	Do	01/16/87	HOTEL EXPENSES INCURRED BY MEMBER WHILE ENROUTE FROM DISTRICT TO WASHINGTON, DC	50 09
04-08	7093350002	Do	01/17/87	AIRFARE FOR MEMBER FROM SPRINGFIELD, MO TO WASHINGTON, DC	139.00
04-09	7093220023	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.28
04-10	7098820004	OFFICE OF RECORDS AND REGISTRATION	01/01/87–01/31/87	CHARGE OF TAPE DUPLICATION OF FLOOR PROCEEDINGS	174 00
04-10	7098820009	Do	02/01/87–02/28/87	CHARGE OF TAPE DUPLICATION OF FLOOR PROCEEDINGS	164 00
04-10	7098820020	Do	03/01/87–03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
04-16	7100280010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	8.44
04-20	7103700022	DINERS CLUB INTERNATIONAL	01/12/87	AIRFARE FROM MEMBER FROM WASHINGTON, DC TO FORT SMITH, AR	260.00
04-20	7103700018	Do	02/07/87	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO LITTLE ROCK ARKANSAS	129.00
04-20	7103700020	Do	02/10/87	AIRFARE FOR MEMBER FROM SPRINGFIELD, MO TO WASHINGTON, DC	270 00
04-20	7103700019	JOHN P HAMMERSCHMIDT	02/07/87	AUTO TRAVEL FROM LITTLE ROCK, AR TO HARRISON, AR IN CONJUNCTION WITH ABOVE TRIP 154 MILES @ .205.	41.42
04-20	7103700021	Do	02/10/87	AUTO TRAVEL FROM HARRISON, AR TO SPRINGFIELD, MO IN CONJUCTION W/ABOVE TRIP 87 MI @ .205.	17 84
04-20	7104300013	ALLTEL SYSTEMS	03/25/87–04/25/87	TELEPHONE CHARGES FOR HARRISON, AR DISTRICT OFFICE	73 29
04-20	7104300014	Do	03/25/87–04/25/87	AT&T COMM	1.86
04-20	7104300015	Do	03/25/87–04/25/87	TOLL CALL CHARGES FOR HARRISON, AR DISTRICT OFFICE	3.40
04-20	7104300017	AT&T INFORMATION SYSTEMS	02/16/87–03/15/87	TELEPHONE LEASING CHARGES INCURRED BY FT. SMITH, AR DISTRICT OFFICE	188 20
04-20	7104300016	Do	02/20/87–03/19/87	TELEPHONE CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	108.73
04-20	7104300010	CYNTHIA COLEMAN	01/13/87–02/26/87	289 MI OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ .205	59 25
04-20	7104300005	CONGRESSIONAL QUARTERLY INC	06/21/87–06/21/88	PERIODICAL SUBSCRIPTION	665.00
04-20	7104300008	DINERS CLUB INTERNATIONAL	03/07/87	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	44.10
04-20	7104300006	EXXON CORPORATION	02/09/87–02/14/87	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	37 12
04-20	7104300012	FEDERAL EXPRESS CORP	03/02/87	EXPRESS MAIL CHARGES	14 00
04-20	7104300009	JOHN P HAMMERSCHMIDT	01/12/87–01/13/87	195 MI OF OFFICIAL TRAVEL BY MEMBER @ .205	39.98
04-20	7104300018	SOUTHWESTERN BELL	02/15/87–03/14/87	TELEPHONE CHARGES INCURRED BY FT. SMITH, AR DISTRICT OFFICE	80.22
04-20	7104300019	Do	02/15/87–03/14/87	AT&T COMM	1.94
04-20	7104300002	Do	02/19/87–03/18/87	AT&T COMM	.37
04-20	7104300003	Do	02/19/87–03/18/87	TELEPHONE CHARGES INCURRED BY FAYETTEVILLE, AR DISTRICT OFFICE	89.70
04-20	7104300004	THE ARKANSAS DEMOCRAT	04/02/87–04/01/88	NEWSPAPER SUBSCRIPTION	144.00
04-20	7104300011	THOMAS J LANKFORD	03/25/87	PRINTING SERVICES	45 00
04-20	7104300007	TOTAL PETROLEUM CO., INC.	02/20/87	GASOLINE EXPENSES INCURRED BY MEMBER WHLE ON OFFICIAL BUSINESS	17.00
04-22	7106610004	ARKANSAS PRESS ASSOC	03/01/87–03/30/87	NEWSPAPER CLIPPING SERVICE	70.50
04-22	7106610001	CYNTHIA COLEMAN	03/11/87–03/17/87	518 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT .205¢	106.19
04-22	7106610002	LAKE RIVER TIMES	05/27/87–05/27/88	NEWSPAPER SUBSCRIPTION	13.00
04-22	7106610003	PRESS ARGUS	05/30/87–05/30/88	NEWSPAPER SUBSCRIPTION	24 00
04-30	7119890256	WENDALL BAILEY PONTIAC-GMC	04/01/87–04/30/87	MOBILE OFFICE	1,045 39
04-30	7120900134	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,847.62
04-30	7120920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		28 60
04-30	7121560041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,338 60
05-06	7120630035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.20
05-14	7132830045	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	188.98
05-19	7134700013	AT&T INFORMATION SYSTEMS.	01/02/87–02/01/87	TELEPHONE EQUIPMENT	294.11
05-19	7138620003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	153.04
05 21	7138420014	ALLTEL SERVICE CORP.-SW	04/25/87–05/25/87	TELEPHONE CHARGES FOR AR DISTRICT AR DISTRICT OFFICE - HARRISON	72 28
05-21	7138420005	ARKANSAS PRESS ASSOC.	04/01/87–04/30/87	NEWSPAPER SLIPPING SERVICE	72.75
05-21	7138420010	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	TELEPHONE SERVICE/CHARGES FOR FT. SMITH, AR DISTRICT OFFICE	445.96
05-21	7138420013	Do	03/16/87–04/15/87	TELEPHONE CHARGES FOR FT. SMITH, AR DISTRICT OFFICE	61.92
05-21	7138420023	Do	03/20/87–04/19/87	TELEPHONE SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	57.22
05-21	7138420004	CELLULAR ONE - WASH BALT	04/01/87–04/30/87	CELLULAR TELEPHONE CHARGES	35.00
05-21	7138420021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87–12/31/87	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	500.00
05-21	7138420015	DINERS CLUB INTERNATIONAL	03/07/87	AIRFARE FOR MEMBER BETWEEN WASHINGTON, DC AND FAYETTEVILLE, AR	149 00
05-21	7138420016	Do	03/09/87	AIRFARE FOR MEMBER BETWEEN HARRISON, AR AND WASHINGTON, DC	228 00
05-21	7138420017	Do	04/03/87–04/05/87	HOTEL FEES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	72.76
05-21	7138420022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87 12/31/87	LEGISLATIVE SUPPORT FAYETTEVILLE ORGANIZATION MEMBERSHIP DUES	500.00
05-21	7138420007	GENERAL SERVICES ADMIN	01/20/87–03/31/87	FTS CHARGES FOR FAYETTEVILLE AR DISTRICT OFFICE	112 10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138420009	RAYMOND T REID	01/07/87–04/29/87	COFFEE SUPPLIES FOR CONSTITUENTS	94.25
05-21	7138420018	Do	05/05/87	COFFEE SUPPLIES FOR CONSTITUENTS	42.19
05-21	7138420020	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	1,500.00
05-21	7138420011	SOUTHWESTERN BELL	03/15/87–04/14/87	TELEPHONE CHARGES FOR FT SMITH, AR DISTRICT OFFICE	68.03
05-21	7138420012	Do	03/15/87–04/14/87	AT&T COMMUNICATIONS	14.47
05-21	7138420024	Do	03/19/87–04/18/87	TELEPHONE SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	89.70
05-21	7138420019	THE CITIZEN	05/01/87–04/30/88	NEWSPAPER SUBSCRIPTION	12.00
05-21	7138420008	THE SPECTATOR	05/22/87–05/21/88	NEWSPAPER SUBSCRIPTION	16.00
05-21	7138420006	THE SPRINGDALE NEWS	05/22/87–05/21/88	NEWSPAPER SUBSCRIPTION	60.00
05-21	7141440033	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	6.18
05-22	7141640020	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.89
05-28	7146890255	WENDALL BAILEY PONTIAC-GMC	05/01/87–05/30/87	MOBILE OFFICE	1,045.39
05-29	7147910198	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT FAYETTEVILLE AR 00000	1,805.00
05-29	7147910199	Do	04/01/87–06/30/87	RENT FORT SMITH AR 00000	2,161.00
05-29	7147910200	Do	04/01/87–06/30/87	RENT HARRISON AR 00000	1,627.00
05-31	7149900134	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,835.11
05-31	7149920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		30.55
05-31	7152430041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		(54.34)
06-10	7156200013	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	294.11
06-10	7156820043	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	149.50
06-10	7160330029	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.78
06-10	7160440003	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	153.04
06-11	7160730031	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.95
06-12	7162410014	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	TELEPHONE LEASE AND RENTAL CHARGES FOR FORT SMITH OFFICE	63.70
06-12	7162410021	Do	04/16/87–05/15/87	TELEPHONE CHARGES FOR FT. SMITH DISTRICT OFFICE	61.24
06-12	7162410016	CELLULAR ONE - WASH/BALT	05/01/87–05/31/87	CELLULAR PHONE CHARGES	35.00
06-12	7162410020	CONSUMERS UNION	07/01/87–07/01/88	REFERENCE PUBLICATION SUBSCRIPTION	16.00
06-12	7162410015	DINERS CLUB INTERNATIONAL	04/03/87–04/05/87	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN	486.00
06-12	7162410018	NORTHWEST ARKANSAS TIMES	06/06/87–06/05/88	NEWSPAPER SUBSCRIPTION	60.00
06-12	7162410012	SOUTHWESTERN BELL	04/15/87–05/14/87	TELEPHONE SERVICE FOR FT. SMITH DISTRICT OFFICE	65.66
06-12	7162410013	Do	04/15/87–05/14/87	AT&T COMM	15.02
06-12	7162410019	THE BAXTER BULLETIN	05/27/87–05/26/88	NEWSPAPER SUBSCRIPTION	43.68
06-12	7162410017	THOMAS J LANKFORD	05/08/87	PRINTING SERVICES	3,691.50
06-24	7174430023	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	6.57
06-26	7176620003	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	153.04
06-29	7177890254	WENDALL BAILEY PONTIAC-GMC	06/01/87–06/30/87	MOBILE OFFICE	1,045.39
06-30	7181900134	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,816.64
06-30	7181920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		63.70

06-30	7182300022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		998.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	77,603 71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,608.90
TOTAL	**108,212.61**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

ALSTON, GREGORY R	06/15/87 06/30/87	LBJ CONGRESSIONAL INTERN	533.33
BALLANTYNE, MICHELE	04/01/87-04/10/87	D.C. INTERN	200 00
BARKER, JAMES C	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,375 01
BLOCKINGER, DEBRA JANE	06/15/87-06/30/87	RECEPTIONIST	644.44
BLOCKINGER, NANCEE W	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,750.01
CLARKE, KATHLEEN B	04/01/87-06/30/87	CASE WORKER	7,500 00
COOK, LENORA LYNN	04/01/87-06/30/87	SECRETARY RECEPTIONIST	5,000.01
DONEEN, MICHELLE LEIGH	06/08/87-06/30/87	D.C. INTERN	460.00
GALLEGOS, KATHLEENE E	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,750 00
HILL, VICKI C	04/01/87-06/30/87	COMPUTER OPERATOR	3,375.00
JENKS, PETER H	04/01/87 06/30/87	SPECIAL ASSISTANT.	6,666.67
KIMBALL, LADAWN	06/08/87-06/30/87	D.C. INTERN	460.00
LARSON, CORINE	04/01/87 06/30/87	RECEPTIONIST	4,500.00
MARTIN, SANDRA B	04/01/87-06/30/87	CASEWORKER	4,250.01
MCDONOUGH, THOMAS FRANCIS	04/01/87-06/05/87	D C INTERN	1,300 00
MELTMAR, W CHARLES	04/01/87-05/31/87	SHARED EMPLOYEE	200 00
OBERHANSLY, JACQUELINE MONIQUE	04/27/87-06/14/87	D.C. INTERN	960.00
RIGTRUP, HOWARD J	04/01/87-06/30/87	STATE ADMINISTRATIVE ASSISTANT	15,000.00
SEEGMILLER, SYLVIA	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,125.01
SPURLOCK, MARGARET G	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500 00
UDY, KAREN	04/01/87 05/07/87	RECEPTIONIST	1,387.50
UFFLEMAN, M R, JR	06/01/87-06/30/87	RESEARCH ASSISTANT	100.00
WYATT, MILLARD	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,875 01

EXPENSES

04-03	7089610032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	202 58
04-03	7090250034	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	202 58
04-08	7097600008	JAMES V. HANSEN	03/23/87-03/26/87	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	298.00
04-08	7097600009	Do	03/30/87	REIMBURSEMENT FOR AIRFARE SLC-WASH	149 00
04-08	7097600006	PETER H JENKS	02/19/87-03/24/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,031 MILES AT 20.5¢/MI	211.36
04-08	7097600015	OGDEN DESK & OFFICE SUPPLY COMPANY	01/13/87-02/20/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	56.81
04-08	7097600014	TCM THE COPY MAN	03/25/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	53.68
04-08	7097600007	THOMAS J LANKFORD	03/02/87-03/04/87	PAYMENT FOR PRINTING SERVICES 4 BUSINESS CARDS MEMBERS BIO DISTRICT MEETING CARD	413.76
04-08	7097600010	Do	03/25/87	PAYMENT FOR PRINTING SERVICES	418.02
04-08	7097760003	JAMES V. HANSEN	03/01/87-03/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1,190.3 MILES @ .205 PER MILE	244 01
04-08	7097760001	MOUNTAIN BELL	02/22/87-03/21/87	PAYMENT FOR TELEPHONE CHARGES FOR ST. GEORGE OFFICE - MOUNTAIN BELL CHARGES	167.49
04-08	7097760002	Do	02/22/87-03/21/87	AT&T COMMUNICATIONS CHARGES	15 70
04-09	7093620006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.66
04-13	7099680002	DHL AIRWAYS, INC	03/12/87-03/17/87	PAYMENT FOR EXPRESS MAIL SERVICE SLC-OGDEN (2)	20.22
04-13	7099680003	JAMES V HANSEN	04/02/87 04/06/87	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	460 00
04-13	7099680005	SYLVIA SEEGMILLER	03/11/87-03/24/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 220 MILES AT 20.5¢/MI	45.10
04-13	7099680004	Do	03/19/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4 53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7099680001	WESTERN UNION TELEGRAPH CO.	03/09/87	PAYMENT FOR TELEGRAPH MESSAGE	13.70
04-16	7100900012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	7.48
04-20	7103700024	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PAYMENT FOR TELEPHONE CHARGES FOR ST. GEORGE, UTAH DISTRICT OFFICE	3.96
04-20	7103700025	Do	03/01/87-03/31/87	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN, UTAH DISTRICT OFFICE	7.46
04-20	7103700023	CONGRESSIONAL QUARTERLY INC	04/08/87	PAYMENT FOR ONE 'POLITICS IN AMERICA' BOOK	39.95
04-20	7103700026	GRACE COURIER SERVICE, INC	03/18/87	PAYMENT FOR COURIER SERVICE WASH, DC AREA	6.50
04-20	7104300022	NANCEE W BLOCKINGER	03/23/87-04/10/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASH AREA, 294 MI @ 20.5¢	60.27
04-20	7104300020	CAPITOL HILL CLUB	03/27/87	PAYMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	31.93
04-20	7104300025	NATIONAL JOURNAL	04/10/87	PAYMENT FOR TWO SOFTBACK BOOKS ONE FOR DISTRICT OFFICE ONE FOR WASH. OFFICE	69.85
04-20	7104300023	HOWARD J RIGTRUP	03/04/87-03/31/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 1,857 MI @ 20.5¢ PER MILE	380.69
04-20	7104300021	Do	03/24/87-03/26/87	REIMBURSMEENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.23
04-22	7106560001	Do	07/03/86-07/22/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 738 MILES @ 20.5 PER MILE	151.29
04-27	7112300001	JAMES BARKER	04/01/87-04/11/87	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	310.00
04-27	7112300002	Do	04/04/87-04/10/87	REIMBURSEMENT FOR RENT-A-CAR FUEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.10
04-27	7112300029	JAMES V. HANSEN	04/10/87-04/20/87	REIMBURSEMENT FOR AIRFARE WASH--SLC--WASH	310.00
04-28	7117400020	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	PAYMENT FOR TELEPHONE SERVICE FOE OGDEN DISTRICT OFFICE	166.40
04-28	7117400018	BUDGET RENT-A-CAR OF SALT LAKE CITY	04/02/87-04/11/87	PAYMENT FOR RENT A CAR FOR JAMES C. BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	352.99
04-28	7117400019	DHL AIRWAYS, INC	03/25/87	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN TO FALLS CHURCH	4.94
04-28	7117400021	OGDEN DESK & OFFICE SUPPLY COMPANY	03/19/87-03/23/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	71.34
04-28	7117400022	QUIC-PRINT COPY SERVICE	02/01/87-03/31/87	COPY SERVICE FOR ST. GEORGE DISTRICT OFFICE	8.16
04-28	7117400023	TCM THE COPY MAN	04/09/87	OFFICE SUPPLIES FOR THE OGDEN DISTRICT OFFICE	45.76
04-29	7117790002	FEDERAL EMPLOYEE'S ALMANAC	04/23/87-04/23/88	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN, UTAH, DISTRICT OFFICE	38.00
04-29	7117790001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	141.45
04-30	7119890257	TABERNACLE DEVELOPMENT	04/01/87-04/30/87	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
04-30	7120900083	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,859.30
04-30	7121560021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		43.47
05-06	7120850021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.23
05-06	7121500003	JAMES V. HANSEN	04/24/87	REIMBURSEMENT FOR AIR FARE WASH-SLC	155.00
05-06	7121500002	UTAH HOLIDAY MAGAZINE	07/01/87-07/01/87	ONE-YEAR SUBVSCRIPTION FOR WASHINGTON, DC OFFICE	13.95
05-11	7127840013	JAMES V HANSEN	04/01/87-04/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 507.8 MILES @ 20.5¢ PER MILE	104.10
05-11	7127840010	Do	04/20/87-04/27/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	75.07
05-11	7127840011	SANDRA B MARTIN	04/16/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 205 MILES @ 20.5¢ PER MILE	42.03
05-11	7127840012	Do	04/22/87	ATTEND IRS SEMINAR RE: UPDATE & NEW TAX LAWS 70 MILES @ 205	14.36
05-13	7131310003	MOUNTAIN BELL	03/22/87-04/21/87	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE OFFICE	141.19
05-13	7131310004	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS CHARGES	1.06
05-13	7131310006	SYLVIA SEEGMILLER	03/31/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.47
05-13	7131310005	Do	03/31/87-04/21/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 603 MI @ 20.5¢ PER MILE	123.62
05-14	7132760001	JAMES V HANSEN	04/27/87-05/01/87	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	311.00
05-14	7133660012	MOUNTAIN BELL	03/01/87-03/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	819.71
05-18	7135460018	DHL AIRWAYS, INC	04/14/87	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN TO SILVER SPRINGS	4.94
05-19	7134710025	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	239.17
05-19	7138630034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	202.58
05-21	7138420027	JAMES V. HANSEN	05/03/87-05/08/87	REIMB FOR AIRFARE SLC-WASH-SLC	310.00
05-21	7138420029	Do	05/07/87	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICICIAL BUSINESS	68.34

05-21	7138420028	Do	05/10/87	REIMB FOR AIRFARE SLC-WASH	155.00
05-21	7138420026	PETER H JENKS	04/21/87-05/01/87	REIMB FOR MEALS & LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS FROM DISTRICT	834.85
05-21	7138420025	Do	05/01/87	REIMB FOR ONE WAY AIRFARE WASH - SLC	155.00
05-21	7138770001	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE EQUIP CHARGES FOR OGDEN DISTRICT OFFICE	3.96
05-21	7138770002	Do	04/01/87-04/30/87	TELEPHONE EQUIP CHARGES FOR ST. GEORGE DISTRICT OFFICE	7.46
05-21	7138770003	Do	04/01/87-04/30/87	TELEPHONE EQUIP CHARGES FOR OGDEN, DISTRICT OFFICE	47.75
05-21	7141560001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2.74
05-22	7139490001	MOUNTAIN BELL	04/01/87-04/30/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	770.84
05-22	7139490004	OGDEN DESK & OFFICE SUPPLY COMPANY	04/22/87	PAYMENT FOR OFFICE SUPPLIES, OGDEN DISTRICT OFFICE	7.65
05-22	7139490003	HOWARD J RIGTRUP	02/24/87	REIMB FOR BATTERIES PURCHASED FOR OFFICE PAGER	12.00
05-22	7139490005	STATE OFFICE SUPPLY - OGDEN	03/27/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	3.75
05-22	7139490002	THOMAS J LANKFORD	04/01/87	PAYMENT FOR BUSINESS CARDS FOR JAMES BARKER AND SENIOR CITIZEN PRINTING	1,879.90
05-26	7142500003	JAMES V. HANSEN	05/17/87	REIMBURSEMENT FOR AIR FARE SLC TO WASH	155.00
05-26	7142500004	MORGAN COUNTY NEWS	02/23/87-02/23/88	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	10.00
05-27	7146740009	LYNN JOHNSON COOK	05/05/87-05/06/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 106 MILES @ .205 PER MILE	21 73
05-27	7146740015	GRACE COURIER SERVICE	05/06/87	PAYMENT FOR COURIER SERVICE IN WASH AREA	7.00
05-28	7146890256	TABERNACLE DEVELOPMENT	05/01/87-05/30/87	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
05-28	7147810011	PETER H JENKS	04/03/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	33.03
05-28	7147810029	Do	04/03/87-05/06/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,354 MILES @ 20.5¢ PER MILE	277 57
05-28	7147810012	Do	04/13/87-05/06/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	121.62
05-29	7147310002	AT&T INFORMATION SYSTEMS	04/11/87 05/09/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
05-29	7147310001	BEN LOMOND OFFICE EQUIPMENT, INC	05/01/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	120.00
05-29	7147910259	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT OGDEN, UT	2,296.00
05-31	7149900083	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,849.83
05-31	7152430021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		425.28
06-03	7148320026	PETER H JENKS	04/21/87	REIMBURSEMENT FOR AIRFARE SLC-WASH	218.00
06-03	7149540001	KATHLEEN B CLARKE	04/01/87-04/22/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 357 MILES @ 20.5¢ PER MILE	73.19
06-03	7149540003	Do	04/22/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.38
06-03	7149540005	CONGRESSIONAL QUARTERLY INC	05/12/87	PAYMENT FOR THREE SPECIAL REPORTS FOR USE IN OGDEN DISTRICT OFFICE	31.95
06-03	7149540002	HOWARD J RIGTRUP	04/01/87-04/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,475 MI @ 20.5¢ PER MILE	302 38
06-03	7149540004	Do	04/22/87-04/23/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.08
06-09	7156850001	NANCEE W BLOCKINGER	04/20/87-06/01/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS DC AREA 336 MILES @ 20.5¢ PER MILE	68.88
06-10	7160010027	AT&T INFORMATION SYSTEMS.	02/02/87-03/01/87	TELEPHONE EQUIPMENT	201.25
06-10	7160450034	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	C&P LOCAL SERVICE	202.58
06-10	7160830041	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.80
06-11	7159490016	DHL AIRWAYS, INC	05/04/87-05/13/87	PAYMENT FOR EXPRESS MAIL SERVICE WASH TO OGDEN	9.88
06-11	7159490006	JAMES V. HANSEN	05/01/87-05/31/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,337.3 MILES AT 20.5¢ PER MILE	274.15
06-11	7159490007	Do	05/26/87-05/28/87	REIMB FOR AIRFARE SLC-WASH-SLC	310.00
06-11	7159490009	Do	05/28/87	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	41.85
06-11	7159490010	Do	06/01/87	REIMB FOR AIRFARE SLC-WASH	155.00
06-11	7159490014	MOUNTAIN BELL	04/22/87-05/21/87	PAYMENT FOR TELEPHONE CHARGES FOR ST GEORGE DISTRICT OFFICE, MOUNTAIN BELL CHARGES	157.99
06-11	7159490015	Do	04/22/87-05/21/87	AT&T COMMUNICATIONS CHARGES	.60
06-11	7159490012	HOWARD J RIGTRUP	05/20/87-05/22/87	REIMB FOR MILEAGE TO ATTEND OFFICIAL MEETINGS 940 MILES AT 20.5¢ PER MILE	192.70
06-11	7159490013	Do	05/20/87-05/22/87	REIMB FOR MEALS LODGING WHILE ATTENDING AUTHORIZED MEETINGS	122.00
06-11	7159490011	THOMAS J LANKFORD	05/15/87	PAYMENT FOR PRINTING SERVICES	378.00
06-11	7160750017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.83
06-12	7162410022	KATHLEENE GALLEGOS	06/02/87	REIMB FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	21.60
06-17	7162610002	GENERAL SERVICES ADMINISTRATION	10/01/86-12/31/86	BUARD SERVICES FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN	139 00
06-17	7162610003	Do	01/01/87-03/31/87	GUARD SERVICES FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN	139.00
06-17	7162610004	Do	04/01/87-06/30/87	GUARD SERVICES FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN	139 00
06-22	7168790001	KATHLEEN B CLARKE	05/05/87-06/03/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 516 MILES @ .205 PER MILE	105 78
06-22	7168790005	Do	05/05/87-06/03/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	17 01
06-22	7168790002	Do	05/28/87	REIMBURSEMENT FOR AIRFARE SLC-DENVER-SLC	184.00
06-22	7168790003	Do	05/28/87	REIMBURSEMENT FOR TAXI FARE	18.00
06-22	7168790004	Do	05/28/87	PARKING FEE AT SLC AIRPORT	4 85
06-23	7170600010	NANCEE W BLOCKINGER.	06/04/87	REIMBURSEMENT FOR AIRFARE WASH-SLC	155.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7170600012	Do	06/04/87-06/08/87	REIMBURSEMENT FOR RENT A CAR FUEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.04
06-23	7170600011	Do	06/09/87-06/12/87	REIMB FOR MILEAGE DISTRICT TO WASHINGTON, DC (RTNG FROM OFCL BUSS IN DISTRICT) 2267 MI AT 20.5¢/MI	464.74
06-23	7170600009	BUDGET RENT-A-CAR OF SALT LAKE CITY	06/04/87-06/08/87	PAYMENT FOR RENT A CAR FOR NANCEE BLOCKINGER WHILE ON OFCL BUSINESS IN DISTRICT	131.00
06-23	7170600013	JAMES V HANSEN	06/04/87	REIMBURSEMENT FOR AIRFARE WASH-SLC	155.00
06-23	7170600014	Do	06/11/87-06/15/87	REIMB FOR AIRFARE WASH-SLC-WASH	310.00
06-23	7170600019	Do	06/13/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	15.38
06-23	7170600017	PETER H JENKS	05/08/87-05/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 439 MILES AT 20.5¢/MI	90.00
06-23	7170600015	HOWARD J RIGTRUP	05/01/87 05/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 822 MILES AT 20.5¢/MI	168.51
06-23	7170600016	Do	05/05/87-05/06/87	MILEAGE TO & FM SLC FOR GOVERNOR'S MTG RE: FEDERAL LAND 188 MILES AT .205¢	38.54
06-23	7170600018	SYLVIA SEEGMILLER	05/04/87-05/19/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 225 MILES AT 20.5¢/MI	46.13
06-24	7174500002	NANCEE W BLOCKINGER	06/04/87-06/09/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINES IN DISTRICT	312.99
06-24	7174500003	Do	06/04/87-06/09/87	LODGING, MEALS ENROUTE TO WASH. DC	186.88
06-24	7174500001	PETER H JENKS	05/08/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 82 MILES @ 20.5¢ PER MILE	16.81
06-24	7175300008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	37.92
06-25	7175700003	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	47.75
06-25	7175700004	Do	05/01/87-05/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
06-25	7175700006	Do	05/01/87-05/31/87	PAYMENT FOR TELEPHONE SERVICE - ST. GEORGE DISTRICT OFFICE	7.46
06-25	7175700002	Do	05/10/87-06/09/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
06-25	7175700005	BEN LOMOND OFFICE EQUIPMENT, INC.	05/29/87	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	22.00
06-25	7175700007	DHL AIRWAYS, INC	05/06/87	PAYMENT FOR EXPRESS MAIL SERVICE ST. LOUIS TO OGDEN	4.94
06-25	7175700009	Do	05/18/87	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN - (WASH) (2)	9.88
06-25	7175700008	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	135.33
06-25	7175700001	MOUNTAIN BELL	05/01/87-05/31/87	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN OFFICE	782.14
06-25	7175700010	THOMAS J LANKFORD	06/01/87-06/05/87	PAYMENT FOR PRINTING SERVICE	3,668.00
06-26	7176570034	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	202.58
06-29	7177890255	TABERNACLE DEVELOPMENT	06/01/87-06/30/87	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
06-30	7181900084	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,849.61
06-30	7182300002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		341.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	96,378.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,570.19

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	7138990017	FEDERAL EMPLOYEE'S ALMANAC	04/23/87-04/23/88	REFUND DUE TO AN ERROR IN BILLING	(38.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(38.00)
TOTAL	**130,444.19**

OFFICE OF THE HON. CLAUDE HARRIS

SALARIES

BRASWELL, WALTER E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 17,700.00
CALLAWAY, BETTY ALLEN	04/01/87-06/30/87	STAFF ASSISTANT 6,500.01
CORKREN, CAROLYN B	04/01/87-06/30/87	STAFF ASSISTANT 3,999.99
DAVIDSON, CHINA MITCHELL	04/01/87-06/30/87	DISTRICT OFFICE MANAGER 6,000.00
DICKINSON, RICHARD H	04/01/87 06/30/87	DISTRICT MANAGER 2,684 01
FARR, VICTORIA ANN	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN 766.67
FARRIS, RACHEL VINES	04/01/87-06/30/87	STAFF ASSISTANT 5,000.00
GASKINS, BRADLEY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,249.99
GEER, DIANA JOY	06/01/87-06/30/87	D C. INTERN 500.00
LAKE, AUBREY M	04/01/87-06/30/87	PART-TIME EMPLOYEE 1,250.01
LEWIS, GLENDA	04/01/87-06/30/87	STAFF ASSISTANT 2,400 00
MARTIN, GEORGE F	04/01/87 06/30/87	STAFF ASSISTANT 5,250 00
MCNEILL, MELANIE JO	04/01/87-06/30/87	SYSTEMS ANALYST 5,250.00
TAYLOR, SAM E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,249.99
WEBSTER, SANDRA D	04/01/87-06/30/87	OFFICE MANAGER 7,500 00

EXPENSES

04-03	7089300044	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	607 32
04-03	7090230014	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	495 73
04-03	7091370011	COFFEE BREAK, INC	03/17/87	BEVERAGES FOR WASH OFFICE VISITORS	17 90
04-03	7091370009	Do	03/23/87	COFFEE SUPPLIES	33.18
04-03	7091370010	DINERS CLUB INTERNATIONAL	03/05/87-03/09/87	AIR TRAVEL FOR CONG. HARRIS TO AND FROM THE DISTRICT	233 00
04-03	7091370008	GEORGE F MARTIN	02/04/87-02/25/87	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS	5 25
04-03	7091370006	SOUTH CENTRAL BELL	03/05/87 04/04/87	MONTHLY SERVICE FOR TELEPHONE SERVICE AT TUSCALOOSA DISTRICT OFFICE	166 40
04-03	7091370007	Do	03/05/87-04/04/87	AT&T COMM	2.20
04-08	7092060032	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	19.00
04-09	7093210039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.36
04-09	7098850009	COFFEE BREAK, INC	03/26/87	COFFEE SERVICE FOR CONSTITUENTS	23 70
04-09	7098850010	DINERS CLUB INTERNATIONAL	03/06/87-03/12/87	AIR TRAVEL TO THE DISTRICT AND RETURN TO WASHINGTON FOR WALTER BRASWELL	138 00
04-09	7098850008	GEORGE F MARTIN	03/04/87-03/06/87	TRAVEL BY PERSONAL CAR WHILE ON CONG. BUSINESS IN DISTRICT 194 MILES @ .205¢ PER MILE	39 77
04-09	7098850006	Do	03/12/87-03/25/87	IN-DISTRICT TRAVEL BY PRIVATE CAR 291 MILES @ .205¢ PER MILE	59 65
04-09	7098850007	Do	03/12/87-03/25/87	REIMBURSEMENT FOR LUNCHEON	11 50
04-09	7098850001	PICTURE THIS	02/13/87	FRAME FOR PICTURE USED IN THE OFFICE	42 00
04-09	7098850002	SOUTH CENTRAL BELL	03/19/87-04/18/87	SELMA DISTRICT OFFICE PHONE SERVICE	48 50
04-09	7098850003	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS	60
04-09	7098850004	Do	03/22/87-04/21/87	BESSEMER DISTRICT OFFICE PHONE SERVICE	71 06
04-09	7098850005	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS	60
04-09	7098850011	XEROX CORPORATION	03/16/87	SUPPLIES FOR XEROX PHOTOCOPIER	143 52
04-09	7098850012	Do	03/16/87	SUPPLIES FOR XEROX PHOTOCOPIER	2 54
04-16	7099220034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2 23
04-30	7118470007	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT LEASE	214.25
04-30	7118470012	BETTY CALLAWAY	03/03/87 03/24/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT 490 X 20.5¢	100 45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE HARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118470008	COFFEE BREAK, INC.	03/31/87-04/07/87	COFFEE AND SODAS FOR CONSTITUENTS	26.85
04-30	7118470011	CONGRESSIONAL MANAGEMENT FOUNDATION	02/02/87	TWO COPIES OF CONG. GUIDE FOR OFFICE USE	20.00
04-30	7118470010	CAROLYN B CORKREN	03/03/87-03/26/87	IN DISTRICT TRAVEL BY PRIVATE CAR AT 511 MILES X 20.5¢	104.75
04-30	7118470014	RACHEL VINES FARRIS	04/10/87-04/14/87	AIR TRAVEL FROM DC-AL-DC	238.00
04-30	7118470009	FEDERAL EXPRESS CORP	03/27/87	DELIVERY OF CONG. PAPERS TO CONSTITUENT	14.00
04-30	7118470006	CLAUDE HARRIS	04/10/87-04/12/87	TRAVEL BY PRIVATE CAR IN THE CONG DISTRICT 174 MILES X 20.5¢ PER MILE	35.67
04-30	7118470015	R. L. POLK & CO.	03/26/87	CITY DIRECTORY	95.00
04-30	7118470013	XEROX CORPORATION	03/31/87	SUPPLIES FOR XEROX COPIER	74.00
04-30	7120900268	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,050.05
04-30	7120920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121560042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		244.69
05-06	7120630009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.03
05-14	7132760002	CHINA MITCHELL DAVIDSON	03/02/87-03/31/87	TRAVEL BY PERSONAL CAR WHILE CONDUCTING CONGRESSIONAL BUSINESS WITHIN THE 7TH DIST 1054 MI X .205.	216.06
05-14	7132760004	RICHARD H DICKINSON	03/04/87-03/30/87	DISTRICT TRAVEL BY PERSONAL CAR 688 MILES X .205 PARKING	143.54
05-14	7132760005	Do	03/11/87	REIMBURSEMENT FOR POSTAGE CHARGE FOR CONGRESSIONAL PACKAGE	.65
05-14	7132760007	FEDERAL EXPRESS CORP	04/09/87	SHIPMENT OF CONGRESSIONAL PAPERS TO BESSEMER DIST OFFICE	23.00
05-14	7132760008	GENERAL SERVICES ADMIN	03/31/87	BESSEMER FTS PHONE SERVICE	90.79
05-14	7132760003	AUBREY M. LAKE	03/17/87	IN DISTRICT TRAVEL BY PERSONAL CAR 178 MILES X .205	36.49
05-14	7132760006	SOUTH CENTRAL BELL	04/01/87-04/30/87	CHARGE FOR CONNECTION OF SERVICE OF PHONES AT TUSC OFFICE	1,632.50
05-14	7132760011	Do	04/05/87-05/04/87	TELEPHONE SERVICE AT TUSCALOOSA OFFICE	158.03
05-14	7132760012	Do	04/05/87-05/04/87	AT&T COMM	1.20
05-14	7132760009	Do	04/19/87-05/18/87	MONTHLY TELEPHONE SERVICE AT THE SELMA DIST OFFICE	47.33
05-14	7132760010	Do	04/19/87-05/18/87	AT&T COMM	1.80
05-18	7133510001	AT&T INFORMATION SYSTEMS	04/19/87-07/19/87	LEASED PHONE EQUIPMENT	1.45
05-18	7133510004	CONGRESSIONAL TEXTILE CAUCUS	01/03/87-12/31/87	1987 DUES TO LEGISLATIVE RESEARCH ORGANIZATION	100.00
05-18	7133510002	DINERS CLUB INTERNATIONAL	03/01/87	MEAL CHARGE WHILE IN TRAVEL STATUS IN AL W/CONSTITUENTS	73.45
05-18	7133510003	Do	03/23/87	TRAVEL TO DC FROM AL BY THE CONG.	100.00
05-18	7133510005	R L POLK AND CO	04/15/87	CITY DIRECTORY FOR SELMA	136.00
05-19	7138610014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	511.04
05-21	7140720027	AT&T INFORMATION SYSTEMS	04/02/87-04/30/87	TUSCALOOSA PHONE BILL	22.64
05-21	7140720004	COFFEE BREAK, INC.	04/30/87	COFFEE AND SOFT DRINKS PROVIDED IN THE OFFICE AS A CONSTITUENT SERVICE	68.98
05-21	7140720006	GEORGE F. MARTIN	04/01/87-04/29/87	TRAVEL BY PRIVATE CAR IN THE DISTRICT 710 MILES X .205 PER MILE	145.55
05-21	7140720028	SOUTH CENTRAL BELL	01/05/87-01/31/87	JAN TUSCALOOSA PHONE BILL	154.26
05-21	7140720002	Do	04/22/87-05/21/87	BESSEMER DISTRICT OFFICE PHONE BILL	67.62
05-21	7140720003	Do	04/22/87-05/21/87	AT&T COMM	.34
05-21	7141440013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	5.12
05-28	7141510018	POSTMASTER	05/06/87	POSTAGE STAMPS	110.00
05-29	7147310006	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT LEASE FOR TUSCALOOSA OFFICE	612.85
05-29	7147310008	BETTY CALLAWAY	04/07/87-04/28/87	780 MILES @ 20.5¢ PER MILE FOR TRAVEL BY PRIVATE CAR WITHIN CONG. DIST.	159.90
05-29	7147310009	CAROLYN B. CORKREN	04/02/87-04/29/87	TRAVEL BY PRIVATE CAR THROUGHOUT CONG. DIST. TO MEET W/CONSTITUENTS (861 MILES @ 20.5¢ PER MILE).	176.50
05-29	7147310010	CHINA MITCHELL DAVIDSON	04/03/87-04/30/87	TRAVEL BY PRIVATE CAR IN CONG. DIST. (583 MILES @ 20.5¢ PER MILE)	119.51
05-29	7147310005	GENERAL SERVICES ADMIN	04/30/87	TUSCALOOSA DIST. OFFICE FTS LINE	224.69

05-29	7147310004	CLAUDE HARRIS	05/15/87-05/18/87	TRAVEL BY PRIVATE CAR THROUGHOUT THE DISTRICT, 162 MI @ .205 PER MILE	33 21
05-29	7147310030	GEORGE F. MARTIN	04/01/87	MEAL REIMBURSEMENT WHILE IN TRAVEL STATUS	7 49
05-29	7147310003	THE CENTREVILLE PRESS	05/24/87-05/23/88	NEWSPAPER SUBSCRIPTION.	12 00
05-29	7147910304	GENERAL SERVICES ADMINISTRATION	01/03/87-03/31/87	TUSCALOOSA, AL. DISTRICT OFFICE	1,846 00
05-29	7147910071	Do ..	04/01/87-06/30/87	TUSCALOOSA, AL. DISTRICT OFFICE	1,910 00
05-31	7149900267	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,747 30
05-31	7149920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3 90
05-31	7152430042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		532 32
06-05	7155420006	COFFEE BREAK, INC	05/11/87	ORDER OF COFFEE CUPS	21 00
06-05	7155420004	RICHARD H DICKINSON	04/07/87-04/22/87	TRAVEL BY PRIVATE CAR AT 326 MILES X 20 5¢	66 83
06-05	7155420005	Do	04/08/87	PARKING FEE WHILE IN TRAVEL STATUS	50
06-05	7155420001	SOUTH CENTRAL BELL	01/03/87-01/21/87	PHONE BILL FOR BESSEMER OFFICE	41 73
06-05	7155420002	Do	01/03/87-01/21/87	ATT COMM	60
06-05	7155420003	THE TUSCALOOSA NEWS	01/03/87-01/02/88	NEWSPAPER SUBSCRIPTION	126 91
06-10	7160330002	C&P TELEPHONE COMPANY....	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	28
06-10	7160430014	Do	04/01/87-04/30/87	C&P LOCAL SERVICE..	(177 57)
06-10	7160820011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE..	16 38
06-11	7160730005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.....	14 04
06-18	7167350003	FEDERAL EXPRESS CORP	05/06/87	SHIPMENT OF DOCUMENTS TO CONSTITUENT.....	23 00
06-18	7167350004	GEORGE F MARTIN	05/02/87-05/20/87	TRAVEL REIMBURSEMENT BY PRIVATE CAR, 295 MI @ 20.5¢ PER MILE.....	60 47
06-18	7167350005	Do	05/06/87	REIMBURSEMENT FOR MEAL WHILE IN TRAVEL STATUS	3 75
06-18	7167350001	SOUTH CENTRAL BELL	05/01/87-05/31/87	TELEPHONE SERVICE FOR TUSCALOOSA OFFICE	516 00
06-18	7167350002	THE SELMA TIMES	02/01/87-01/31/88	NEWSPAPER SUBSCRIPTION.....	72 00
06-24	7174320010	BETTY CALLAWAY	05/02/87-05/19/87	TRAVEL REIMBURSEMENT BY PRIVATE CAR, 784 MILES @ 20.5¢ PER MILE.....	160 72
06-24	7174320007	COFFEE BREAK, INC	06/02/87	COFFEE SUPPLIES FOR CONSTITUENT USE AT WASH OFFICE	32 45
06-24	7174320017	CAROLYN B CORKREN	05/01/87-05/15/87	REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR AT 1052 MILES X 20.5¢ .	215 66
06-24	7174320008	Do	05/03/87	REIMB FOR MEALS WHILE IN TRAVEL STATUS..	9 17
06-24	7174320011	DAVID R RAMAGE	05/29/87	PRINTING NEWS RELEASE LETTERHEAD.....	58 50
06-24	7174320016	CHINA MITCHELL DAVIDSON..	05/04/87	REIMB FOR OVERNIGHT LODGING WHILE ATTENDING CONG. MEETING WITH INS	83 91
06-24	7174320015	Do	05/04/87-05/19/87	TRAVEL REIMBURSEMENT AT 20 5¢ PER MILE, 676 MILES	138 58
06-24	7174320014	RICHARD H DICKINSON	05/20/87	REIMBURSEMENT FOR PARKING TOLL	50
06-24	7174320013	Do	05/20/87-05/29/87	TRAVEL REIMBURSEMENT AT 928 MILES @ 20.5¢	190 25
06-24	7174320009	AUBREY M. LAKE	05/15/87-05/26/87	TRAVEL REIMBURSEMENT BY PRIVATE CAR 761 MILES @ 20.5¢ PER MILE.....	156 00
06-24	7174320001	GEORGE F. MARTIN	05/20/87	REIMB FOR OFFICE KEYS	3 00
06-24	7174320005	SOUTH CENTRAL BELL	05/19/87-06/18/87	TELEPHONE SERVICE FOR SELMA DISTRICT OFFICE ..	49 62
06-24	7174320006	Do	05/19/87-06/18/87	AT&T COMM	1 80
06-24	7174320003	Do	05/22/87-06/21/87	TELEPHONE SERVICE FOR BESSEMER DISTRICT OFFICE	66 79
06-24	7174320004	Do	05/22/87-06/21/87	AT&T COMM...	1 20
06-24	7174320012	Do	06/01/87-06/30/87	TELEPHONE SERVICE FOR TUSCALOOSA OFFICE.....	516 00
06-24	7174320002	SUPERINTENDENT OF DOCUMENTS	06/02/87	PURCHASE OF GOVERNMENT DOCUMENT (INTERNAL REVENUE BULLETIN)	2 50
06-25	7173290016	AT&T INFORMATION SYSTEMS	05/24/87-06/23/87	DC PHONE SERVICE	56 86
06-25	7173290015	DAVID R RAMAGE	05/14/87-05/20/87	PRINTING TOWN MEETING NOTICES AND SIGNS IN CARDS	461 00
06-25	7173290019	Do	06/05/87	TOWN MEETING NOTICE--JUNE 12	57 50
06-25	7173290010	DINERS CLUB INTERNATIONAL	02/27/87	AIRLINE TICKET TO BIRMINGHAM FROM WASHINGTON.....	200 00
06-25	7173290009	Do	04/10/87	AIRLINNE TICKET TO TUSC FROM WASHINGTON	260 00
06-25	7173290018	GENERAL SERVICES ADMIN	05/31/87	FTS PHONE SERVICE	122 88
06-25	7173290017	CLAUDE HARRIS	05/25/87	TRAVEL BY PRIVATE CAR IN DISTRICT 59 MILES @ 20.5¢ PER MILE	12 00
06-25	7173290014	INDEPENDENT ADVERTISER	06/30/87-06/29/88	NEWSPAPER SUBSCRIPTION.	15 00
06-25	7173290011	SOUTH CENTRAL BELL ..	04/05/87-05/04/87	TUSCALOOSA PHONE SERVICE	469 11
06-25	7173290012	Do	04/05/87-05/04/87	AT&T COMM...	2 52
06-25	7173290013	Do	05/05/87-06/04/87	AT&T COMM...	8 45
06-25	7173290028	Do	05/05/87-06/04/87	TUSCALOOSA PHONE SERVICE	213 28
06-26	7176770014	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	177 57
06-30	7181900265	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,635 62
06-30	7181920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		11 70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLAUDE HARRIS—Con.					
06-30	7182300023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		544.84
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	766.67
				MEMBERS CLERK HIRE	76,534.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,351.46
				TOTAL	**103,652.13**
OFFICE OF THE HON. THOMAS F HARTNETT					
EXPENSES					
05-26	7142500008	AT&T INFORMATION SYSTEMS	12/15/86-01/02/87	FINAL BILL ON EQUIPMENT FOR WASHINGTON DC PHONES	7.52
05-26	7142500007	GENERAL TELEPHONE	12/15/86-01/02/87	FINAL BILL FOR TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	130.54
05-26	7142500005	SOUTHERN BELL	12/15/86-01/02/87	FINAL BILL ON TELEPHONE SERVICE FOR THE CHARLESTON DISTRICT OFFICE	4.50
05-26	7142500006	UNITED TELEPHONE	12/15/86-01/02/87	FINAL BILL FOR TELEPHONE SERVICE FOR THE BEAUFORT DISTRICT OFFICE	64.66
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	207.22
				TOTAL	**207.22**
OFFICE OF THE HON. J DENNIS HASTERT					
SALARIES					
		BIRD, GORDON W.	06/07/87-06/13/87	TEMPORARY EMPLOYEE	451.00
		CLEGG, CURTIS W.	04/01/87-04/14/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	505.56
		Do	04/15/87-05/31/87	LEGISLATIVE CORRESPONDENT	1,661.11
		EBBESEN, JOSEPH B	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFF	4,500.00
		ETHEREDGE, REGINA A	04/01/87-06/30/87	OFFICE MANAGER/SCHEDULER	4,749.99
		GURRY, FRANK HENRY	04/01/87-06/30/87	SPECIAL ASSISTANT FOR ECONOMIC DEVELOPMENT	8,000.01
		MARTIN, LAWRENCE J.	06/07/87-06/13/87	TEMPORARY EMPLOYEE	1,132.60
		MINI, MICHAEL	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
		MURTAUGH, KATHY LYNN	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	6,500.01
		PALMER, SCOTT B.	04/01/87-06/30/87	CHIEF OF STAFF	12,500.01
		POST, LISA	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		SEIFERT, PAUL J	05/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,666.66
		SOELLE, SHERI L	04/01/87-04/30/87	EXECUTIVE ASST/LEGIS DIRECTOR	3,750.00
		TERRILL, CHARLES E	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	2,291.25

		TOPPLE, ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,750 01
		UNRUE-SEARLES, GERI	04/15/87-06/30/87	COMPUTER OPERATOR	3,800.00
		VROOM, PETER J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
		WALSH, BONNIE	04/01/87-06/30/87	CASEWORKER	5,000 01
		WEGMAN, ANDREW J	04/01/87-05/31/87	D.C INTERN	700 00
		Do	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WELLING, ROBERT C.	04/01/87-06/30/87	PRESS SECRETARY	6,624 99
		WHEAT, JOHN MARC	06/01/87-06/30/87	D.C. INTERN	1,000.00
		WHEAT, SUZANNE L	04/01/87-06/30/87	CASEWORK DIRECTOR	4,916 67

EXPENSES

04-03	7089410039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	244.31
04-03	7090210040	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	209.74
04-08	7092060033	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	256 50
04-16	7099210029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3 76
04-16	7103600063	POSTMASTER	03/31/87	200 22¢ STAMPS	132 00
04-20	7104450006	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	DISTRICT OFFICE/OTTAWA IL LEASE & RENTALS, JANUARY	161.78
04-20	7104450007	Do	02/05/87-03/06/87	DISTRICT OFFICE/OTTAWA, IL LEASE & RENTALS, JANUARY	106.78
04-20	7104450012	ILLINOIS BELL TELEPHONE COMPANY	01/03/87-03/15/87	DISTRICT OFFICE/BATAVIA, IL CHARGES	68.02
04-20	7104450013	Do	02/01/87-02/28/87	BATAVIA SERVICE	398 67
04-20	7104450014	Do	02/01/87-02/28/87	AT&T COMM	90.13
04-20	7104450008	Do	02/28/87-03/27/87	DISTRICT OFFICE/OTTAWA, IL PHONE CHARGES	71.02
04-20	7104450009	Do	02/28/87-03/27/87	AT&T COMM	2 40
04-20	7104450010	Do	03/01/87-03/31/87	DISTRICT OFFICE/BATAVIA, IL CHARGES	155 80
04-20	7104450011	Do	03/01/87-03/31/87	AT&T COMM.	2 84
04-30	7119890258	PHILIP B. ELFSTROM	04/01/87-04/30/87	RENT: 27 N. RIVER ST. BATAVIA, IL	1,500.00
04-30	7119890259	REDDICK MANSION ASSOC	04/01/87-04/30/87	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	370.00
04 30	7120900376	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,502 74
04 30	7120920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		55.90
04-30	7121540001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		742 60
05-06	7120400036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	4 46
05-11	7127840028	J. DENNIS HASTERT	03/16/87	AIRFARE - CHICAGO/(DISTRICT) TO WASHINGTON.	89.00
05-11	7127840029	Do	03/22/87 03/24/87	ROUND TRIP AIRFAE TO DISTRICT DC-CHI-DC	170.00
05-11	7127840025	MICHAEL MINI	03/02/87-04/09/87	DISTRICT MOBILE OFFICE MILEAGE 2542 @ .21¢ PER MILE	533.82
05-11	7127840027	Do	03/21/87	IN-DISTRICT TRAVEL STAFF & PARKING 247 MILES @ .21¢ PER MILE	52.87
05 11	7127840026	BONNIE WALSH	03/30/87 04/04/87	IN-DISTRICT TRAVEL STAFF 200 MILES @ .21¢ PER MILE	42 00
05-14	7132830046	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	69.00
05-18	7133510008	SCOTT B. PALMER	03/14/87 04/16/87	STAFF IN-DISTRICT TRAVEL 1920 MILES X .21 PARKING	417 96
05-18	7133510007	Do	03/15/87	ROUNDTRIP AIRFARE FROM DISTRICT (CHIEF OF STAFF) CHI.-DC-CHI	178 00
05-18	7133510010	Do	03/16/87	MEAL IN DISTRICT (HASTERT, PALMER, CICCONE)	43 00
05-18	7133510011	Do	03/27/87	STAFF-MEAL IN DISTRICT	6 35
05-18	7133510009	Do	04/12/87 04/16/87	MILEAGE TO AND FROM AIRPORT 84 X .21 PARKING	62.64
05-19	7135530040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	187.93
05-21	7139560012	Do	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	1.80
05-22	7141810029	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6 14
05-28	7146890257	PHILIP B. ELFSTROM	05/01/87-05/30/87	RENT: 27 N. RIVER ST. BATAVIA, IL	1,500.00
05-28	7146890258	REDDICK MANSION ASSOC	05/01/87-05/30/87	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	370.00
05-31	7149900376	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,406.54
05-31	7149920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		22.10
05-31	7152560001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		408.22
06-03	7148320027	THOMAS J LANKFORD	04/10/87	PRINTING, EXPENSE	3,219.50
06-03	7148320028	VIKING OFFICE SUPPLY	04/09/87	MISC. OFFICE SUPPLIES/DISTRICT	35.62
06-03	7148610005	J DENNIS HASTERT	04/03/87-04/06/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC-CHI-DC	178.00
06-03	7148610001	Do	04/10/87	AIRFARE TO DISTRICT, DC-CHICAGO	92.00
06-03	7148610002	Do	04/12/87 04/18/87	AIRFARE ROUND TRIP FROM/TO DISTRICT CHI-DC-CHI	138.00
06-03	7148610003	SCOTT B PALMER	04/12/87	AIRFARE FROM DISTRICT TO DC (CHIEF OF STAFF)	151 00
06-03	7148610004	Do	04/16/87	AIRFARE RETURN TO DISTRICT	92.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148610006	PETER J VROOM	03/26/87-04/01/87	ADMINISTRATIVE ASSISTANT, TRAVEL TO DISTRICT ROUND TRIP AIRFARE, DC-CHI-DC	178.00
06-03	7148640006	DHL AIRWAYS, INC	04/04/87	OVERNIGHT SERVICE	4.94
06-03	7148640007	ILLINOIS BELL TELEPHONE COMPANY	03/28/87 04/04/87	NEW SERVICE CHARGES, OTTAWA DISTRICT OFFICE	41.73
06-03	7148640008	Do	03/28/87-04/04/87	AT&T COMM	3.43
06-03	7148640009	Do	04/10/87-05/09/87	PHONE BILL ELGIN DISTRICT OFFICE	118.43
06-03	7148640005	SCOTT B. PALMER	03/31/87	POSTAGE	110.00
06-10	7156820044	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	63.00
06-10	7160310069	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.92
06-10	7160410040	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	163.03
06-10	7160810010	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.60
06-11	7160710034	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.31
06-16	7166800008	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE DENNIS HASTERT	58.00
06-18	7167350006	AT&T INFORMATION SYSTEMS	01/03/87	LEASE & RENTALS BALANCE	18.50
06-18	7167370020	SAMMONS COMMUNICATIONS, INC	06/01/87-06/30/87	CABLE TV SERVICE	11.50
06-23	7170600021	DHL AIRWAYS, INC	05/30/87	EXPRESS MAIL	14.94
06-23	7170600022	KATHY LYNN MURTAUGH	05/27/87-06/08/87	DISTRICT TRAVEL 239 MILES AT .21¢/MI	50.19
06-23	7170600020	SCOTT B. PALMER	05/26/87-06/10/87	ROUND TRIP AIRFARE DC TO DISTRICT FOR CHIEF OF STAFF & PARKING	196.00
06-23	7173790001	THOMAS J LANKFORD	05/19/87-05/27/87	TOWN MEETING CARD	432.50
06-23	7173790002	Do	05/19/87-05/27/87	QUESTIONNAIRE POST CARD RESPONSE CARDS	165.50
06-24	7174280027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.78
06-24	7174320018	CABLEVISION	06/01/87-06/30/87	CABLE TV CHARGE/BATAVIA	12.95
06-24	7174320020	THOMAS J LANKFORD	05/08/87	MEETING NOTICE BROCHURE	2,396.98
06-24	7174320021	Do	06/08/87	LETTER & RECORD	374.60
06-24	7174320022	Do	06/09/87	LABELS ON ENVELOPES	187.26
06-24	7174320019	VIKING OFFICE SUPPLY	05/07/87	TAPE & RIBBONS/BATAVIA	21.06
06-24	7174340017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.89
06-25	7175700020	J. DENNIS HASTERT	05/08/87	AIRFARE TO DISTRICT, DC-CHICAGO	204.00
06-25	7175700021	Do	05/15/87-05/18/87	ROUND TRIP AIR TO DISTRICT DC-CHICAGO-DC	193.00
06-25	7175700023	Do	06/02/87-06/04/87	AIRFARE/ROUND TRIP, CHICAGO-DC-CHICAGO	184.00
06-25	7175700022	Do	06/08/87	AIRFARE FROM DISTRICT, CHICAGO-DC	92.00
06-25	7175700019	KONICA BUSINESS MACHINES	05/19/87	TONER FOR COPIER	81.68
06-25	7175700016	KATHY LYNN MURTAUGH	04/13/87-05/06/87	STAFF DISTRICT MILEAGE 182 MILES X .21	38.22
06-25	7175700015	Do	04/20/87-04/24/87	STAFF TRIP CHI-DC-CHI TO ATTEND COMPUTER SCHOOL (QUORUM)	184.00
06-25	7175700017	Do	04/20/87-04/24/87	STAFF LODGING IN DC	297.60
06-25	7175700018	SCOTT B. PALMER	04/21/87-06/02/87	DISTRICT TRAVEL, CHIEF OF STAFF, 2466 MILES X .21 PARKING	519.85
06-25	7175700014	LISA POST	04/20/87	STAFF DISTRICT TRAVEL, 112 MILES X .21	23.52
06-25	7175700011	THOMAS J LANKFORD	02/27/87	PRINTING EXPENSE	998.24
06-25	7175700012	Do	03/02/87	PRINTING EXPENSE	5,377.00
06-25	7175700013	BONNIE WALSH	04/11/87-05/09/87	STAFF DISTRICT TRAVEL, 163 MILES X .21	34.23
06-26	7176560040	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	163.03
06-29	7177890256	PHILIP B. ELFSTROM	06/01/87-06/30/87	RENT: 27 N. RIVER ST. BATAVIA, IL	1,500.00
06-29	7177890257	REDDICK MANSION ASSOC	06/01/87-06/30/87	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	370.00
06-29	7177890258	WARREN E. STROM	04/10/87-06/30/87	RENT: 14 E. CHICAGO ST. ELGIN, IL	877.50
06-30	7181900373	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,765.11

06-30	7181920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		9.75
06-30	7182300003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,440.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,624.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,539.72
TOTAL	**132,164.58**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

ABEL, HOLLY L.	06/15/87-06/30/87	D.C. INTERN	400.00
ARCHIBALD, O MARIA	06/01/87-06/30/87	STAFF ASSISTANT	1,333.33
BROOME, STEPHANIE A	04/01/87 05/31/87	TEMPORARY EMPLOYEE	600.00
Do	06/01/87-06/30/87	DISTRICT AIDE	1,000.00
BROWNING, ANNE ELIZABETH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
BUSH, JAMES C.	04/01/87-06/30/87	DISTRICT COORDINATOR	8,750.01
CROWELL, ANN M	04/01/87 04/30/87	PERSONAL SECRETARY	1,833.33
GREENWAY, PEGGY S	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,000.00
HARDEN, KRYSTA LAVERNE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
HARRIS, GINA M	06/15/87-06/30/87	D.C. INTERN	400.00
HATCHER, MARY SHANNON	04/01/87-05/22/87	D.C. INTERN	1,300.00
IVEY, PERRY S, JR.	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,000.01
MCLEAN, TERESA L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
MICHELL, DEAN M	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	5,000.01
O'CONNOR, BRENDA	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,250.00
RIESER, ROBYN R	04/16/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	4,166 67
ROGERS, THOMAS A	06/07/87-06/30/87	STAFF ASSISTANT	1,666 67
STANLEY, MAVIS	04/01/87-06/30/87	STAFF ASSISTANT	3,000 00
SULLIVAN, THOMAS L.	04/01/87-04/30/87	D.C. INTERN	600 00
TURNER, KATHY S	04/01/87-05/31/87	STAFF ASSISTANT	1,500.00
WILLIS, BETTY E.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99

EXPENSES

04-03	7089200005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	117.22
04-03	7090260005	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.22
04-06	7093430024	DAVID R RAMAGE	03/10/87-03/10/87	250 LETTERHEAD	40.00
04-06	7093430025	Do	03/10/87-03/10/87	250 LETTERHEAD AND ENVELOPES	70.75
04-06	7093430026	Do	03/13/87-03/13/87	5 SETS OF BUSINESS CALLING CARDS	135 00
04-06	7093430027	Do	03/18/87-03/18/87	5,000 HIGH SCHOOL CERTIFICATES	221.00
04-08	7097600016	DINERS CLUB INTERNATIONAL	01/14/87-01/17/87	ROUND TRIP DC-ALBANY, GA-DC FOR KRYSTA HARDEN FOR OFFICIAL BUSINESS	430.00
04-08	7097600017	Do	01/22/87 01/27/87	ROUND TRIP DC-ALBANY, GA-DC FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	580.00
04-08	7097600018	Do	01/28/87-02/03/87	ROUND TRIP DC-ALBANY, GA-DC FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS	580.00
04-08	7097600019	Do	02/04/87-02/10/87	FARE FROM DC TO ATLANTA TO ALBANY FOR THE CONGRESSMAN FOR OFFICIAL BUSS, FARE FM ATLANTA TO DC NOT USED.	567 00
04-08	7097600020	Do	02/15/87	ONE WAY FROM ALBANY, GA TO DC FOR THE CONGRESSMAN FOR OFCL BUSINESS	290.00
04-08	7097600012	EARLY COUNTY NEWS	04/15/87-04/15/88	ONE YEARS SUBSCRIPTION TO THE NEWSPAPER FOR THE DC OFFICE	10.40
04-08	7097600013	NEWS MEDIA DIRECTORIES	03/31/87-03/31/87	ONE COPY OF GEORGIA NEWS MEDIA DIRECTORY FOR THE DC OFFICE FOR OFFICIAL USE	32.50
04-09	7093620016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.19
04-16	7100210016	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	92
04-16	7100900020	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	8 01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7106610006	DINERS CLUB INTERNATIONAL	11/12/86-11/14/86	TRAVEL EXPENSES FOR CONGRESSMAN CHARLES HATCHER ALBANY-DC-ALBANY	580.00
04-22	7106610007	Do	12/07/86-12/11/86	MEMBER TRAVEL ALBANY-DC-ALBANY	580.00
04-22	7106610005	TIM R. GOLDEN	12/08/86-12/09/86	TVL TO ATLANTA TO MEET W/HUD OFCLS (REGIONAL) RE: 202 FUND RESERVATION IN SUPPORT OF PROJECT 544 @ .205.	111 52
04-30	7118740012	JAMES C BUSH	03/03/87-03/30/87	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS (947 MILES AT 21¢ PER MILE)	204.54
04-30	7118740008	DAVID R RAMAGE	04/03/87-04/03/87	69,500 TOWN MEETING SCHEDULES	730.00
04-30	7118740009	Do	04/06/87-04/06/87	250 CALLING CARDS -- MITCHELL	27.00
04-30	7118740010	TIM R. GOLDEN	03/02/87-03/10/87	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS (413 MILES AT 21¢ PER MILE)	86.73
04-30	7118740011	PERRY S IVEY	03/02/87-03/26/87	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS (619 MILES AT 21¢ PER MILE)	129.99
04-30	7118740028	SOUTHERN BELL	03/25/87-04/24/87	SOUTHERN BELL CURRENT CHARGES VALDOSTA DISTRICT OFFICE	116.91
04-30	7118740029	Do	03/25/87-04/24/87	AT&T COMMUNICATIONS CURRENT CHARGES VALDOSTA OFFICE	2 56
04-30	7118740013	Do	03/26/87-04/25/87	SOUTHERN BELL CURRENT CHARGES ALBANY DISTRICT OFFICE	182.79
04-30	7118740014	Do	03/26/87-04/25/87	AT&T COMMUNICATIONS CURRENT CHARGES, ALBANY DISTRICT OFFICE	8.67
04-30	7118740007	Do	04/01/87-04/30/87	SOUTHERN BELL CURRENT CHARGES THOMASVILLE DISTRICT OFFICE	53.20
04-30	7120900095	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,107.26
04-30	7121540022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		57.40
05-06	7120850031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.45
05-11	7127840020	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	AT&T EQUIPMENT FOR THOMASVILLE DISTRICT OFFICE	48.38
05-11	7127840021	Do	03/04/87-04/03/87	AT&T EQUIPMENT CHARGES FOR ALBANY DISTRICT OFFICE	164.00
05-11	7127840022	Do	03/04/87-04/03/87	AT&T EQUIPMENT CHARGES FOR VALDOSTA DISTRICT OFFICE	61.68
05-11	7127840019	CONGRESSIONAL QUARTERLY INC	07/20/87-07/19/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR VALDOSTA DISTRICT OFFICE	665.00
05-11	7127840015	DAVID R RAMAGE	03/19/87-03/19/87	PRINTING OF 5,000 LETTERS FOR HIGH SCHOOL GRADUATES IN DISTRICT	79.00
05-11	7127840016	DINERS CLUB INTERNATIONAL	02/18/87-02/24/87	ROUND TRIP AIRFARE EASTERN AIRLINES TO ALBANY, GA FOR OFFICIAL BUSINESS CONGRESSMAN TRAVEL	580.00
05-11	7127840018	Do	03/19/87-03/19/87	SUPPLEMENTAL FARE ON EASTERN AIRLINES AFTER & UNEXPECTED SCHEDULE CHANGE FOR CONGRESSMAN FOR OFCL BUSS.	40.00
05-11	7127840017	Do	03/26/87-03/30/87	ROUND TRIP AIRFARE DELTA AIRLINES TO ALBANY, GA FOR CONGRESSMAN OFFICIAL BUSINESS	580.00
05-11	7127840023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY CHARGE FOR FTS LINE IN THOMASVILLE DISTRICT OFFICE	198.00
05-11	7127840024	Do	03/01/87-03/31/87	MONTHLY CHARGE FOR FTS LINE IN ALBANY DISTRICT OFFICE	55.84
05-11	7127840014	NATIONAL FEDERATION OF INDEPENDENT BUSS	06/05/86-06/05/86	2,209 LABELS FOR GEORGIA SECOND DISTRICT MEMBERS	7.73
05-13	7131310008	JAMES C BUSH	04/02/87-04/25/87	TRAVEL IN DISTRICT FOR OFFICIAL PURPOSES AT 21¢ PER MILE 1179 MILES	247.59
05-13	7131310007	DAVID R RAMAGE	04/13/87-04/13/87	27,000 SCHOOL CERTIFICATES	375.00
05-14	7132830047	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	231.00
05-18	7133510006	DOUGHERTY COUNTY COMMISSION	10/01/86-12/31/86	XEROX MACHINE USAGE FOR ALBANY DISTRICT OFFICE @ .15¢ PER COPY	112.20
05-18	7133510029	Do	01/03/87-03/31/87	XEROX MACHINE USAGE FOR ALBANY DISTRICT OFFICE @ .15 PER COPY	143.85
05-19	7134720001	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	1.70
05-19	7138640005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.22
05-20	7138760001	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	RENTAL PHONE EQUIPMENT FOR THOMASVILLE DISTRICT OFFICE, MONTH OF APRIL	48.38
05-20	7138760002	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	ASSISTANCE IN MEETING 1987 FINANCIAL NEEDS OF THE ARTS CAUCUS	500.00
05-21	7138770009	DAVID R RAMAGE	04/23/87-04/23/87	250 CALLING CARDS FOR PERRY S. IVEY, JR. OF VALDOSTA DISTRICT OFFICE	21.00
05-21	7138770010	PERRY S IVEY	04/02/87-04/20/87	IN DISTRICT TRAVEL W/MEMBER BY PRIVATE CAR AT 21 PER MILE, OFFICIAL BUSINESS	108.78
05-21	7138770006	SOUTHERN BELL	04/25/87-05/24/87	SOUTHERN BELL MONTHLY CHARGES FOR VALDOSTA DISTRICT OFFICE	115.91
05-21	7138770007	Do	04/25/87-05/24/87	SOUTHERN BELL TOLL CHARGES, ITEMIZED CALLS	2.31
05-21	7138770008	Do	04/25/87-05/24/87	AT&T TOLL CHARGES FOR FIVE PHONE CALLS	8.70
05-21	7138770004	Do	04/26/87-05/25/87	SOUTHERN BELL CURRENT CHARGES FOR ALBANY OFFICE	190.86

05-21	7138770005	Do	04/26/87-05/25/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR ALBANY DISTRICT OFFICE	15 66
05-21	7141560041	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	8 76
05-22	7140340011	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	TELEPHONE EQUIPMENT LEASING FOR ALBANY DISTRICT OFFICE FOR MONTH OF APRIL	164 00
05-22	7140340012	Do	04/04/87-05/03/87	TELEPHONE EQUIPMENT LEASING FOR VALDOSTA DISTRICT OFFICE FOR MONTH OF APRIL	61.68
05-22	7140340010	CITY OF ALBANY	03/31/87-03/31/87	LARGE QUANITITIES OF PRINTING (EXCESS OF 20 COPIES)	105.30
05-22	7140340009	DAVID R RAMAGE	05/07/87-05/07/87	500 CALLING CARDS FOR CONGRESSMAN CHARLES HATCHER, 250 CALLING CARDS FOR ROBYN RIESER	65.00
05-22	7140340006	PERRY S IVEY	04/25/87-04/28/87	ROUNDTRIP AIRFARE FROM TALLAHASSEE, FL TO WASHINGTON, DC OFFICIAL BUSINESS	119.00
05-22	7140340007	Do	04/27/87-04/27/87	PARKING FEE AT JW MARRIOTT DURING GEORGIA BUSINESS COUNCIL DINNER	5.00
05-22	7140340008	THE POST-SEARCHLIGHT	04/09/87-04/08/88	NEWSPAPER SUBSCRIPTION RENEWAL FOR ALBANY DISTRICT OFFICE	28.00
05-22	7141730007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.03
05-29	7147910091	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT THOMASVILLE, GA	450 00
05-29	7147910092	Do	04/01/87-06/30/87	RENT VALDOSTA, GA	626.00
05-31	7149900095	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,107.26
05-31	7152560022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		523.01
06-10	7156820045	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	28.00
06-10	7160020001	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	1.70
06-10	7160220043	Do	03/06/87-04/05/87	MERLIN SYSTEMS	286.70
06-10	7160250018	Do	02/06/87-03/05/87	MERLIN SYSTEMS	286.70
06-10	7160350024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	8.63
06-10	7160460005	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	117.22
06-10	7160610018	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	276.25
06-10	7160840005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	11.03
06-11	7149550007	DINERS CLUB INTERNATIONAL	02/25/87-03/02/87	AIRFARE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA AND RETURN	580 00
06-11	7149550009	Do	03/05/87-03/09/87	AIRFARE CONGRESSMAN FROM WASHNGTON NATIONAL AIRPORT TO ALBANY, GA AND RETURN	580 00
06-11	7149550010	Do	03/12/87-03/17/87	AIRFARE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA AND THE RETURN	580.00
06-11	7149550008	Do	03/19/87	AIRFARE CONGRESSMAN FROM WASHINGTON NATIONAL AIRPORT TO ALBANY, GA	290 00
06-11	7149550011	Do	04/11/87-04/19/87	AIRFARE KRYSTA HARDEN, FROM WASHINGTON NATL A/P TO ALBANY, GA & THE RTN	352.00
06-11	7149550012	Do	04/20/87	AIRFARE FROM TALLAHASSEE, FL TO WASHINGTON NATIONAL AIRPORT	334.00
06-11	7149550005	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR THOMASVILLE DISTRICT OFFICE	198.00
06-11	7149550006	Do	04/01/87-04/30/87	FTS SERVICE FOR ALBANY DISTRICT OFFICE	64.24
06-11	7149550003	GEORGIA TREND	04/27/87-04/26/88	ONE YEAR SUBSCRIPTION TO GEORGIA TREND MAGAZINE, A JOURNAL ON GEORGIA BUSINESSES	21.00
06-11	7149550002	NEW YORK TIMES	12/22/86-03/22/87	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES DAILY EDITION	31.50
06-11	7149550004	SOUTHERN BELL	05/01/87-05/31/87	MONTHLY TELEPHONE SERVICES FOR THOMASVILLE DISTRICT OFC	53.20
06-11	7160750028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.47
06-15	7163630002	JAMES C BUSH	04/27/87-05/30/87	IN DISTRICT TRAVEL FOR JAMES C BUSH OF THE ALBANY DISTRICT OFFICE 1544 MILES X .21	324.30
06-15	7163630003	DAVID R RAMAGE	05/28/87-05/28/87	CALLING CARDS FOR JAMES C BUSH OF THE DISTRICT OFFICE IN ALBANY	38.00
06-15	7163630001	FEDERAL EXPRESS CORP	05/14/87-05/18/87	OVERNIGHT LETTERS TO JAMES BECK, VALDOSTA, FOR OFFICIAL BUSINESS	23.00
06-15	7163630004	SOUTHERN BELL	05/25/87-06/24/87	MONTHLY CHARGES FOR TELEPHONE SERVICE IN THE VALDOSTA DISTRICT OFFICE	119.36
06-24	7174550014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.77
06-24	7175300016	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	13.54
06-25	7173290023	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	EQUIPMENT FOR ALBANY DISTRICT OFFICE (PHONES)	164.00
06-25	7173290024	Do	05/04/87-06/03/87	PHONE EQUIPMENT FOR VALDOSTA DISTRICT OFFICE	61 68
06-25	7173290025	Do	05/04/87-06/03/87	LEASE OF PHONE EQUIPMENT OR THOMASVILLE DISTRICT OFFICE	48 38
06-25	7173290029	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87-06/11/87	HANDBOOKS FOR INTERNS ON DC & LEGISLATIVE PROCESS	28.00
06-25	7173290027	DAVID R RAMAGE	05/29/87-05/29/87	1,500 HIGH SCHOOL CERTIFICATES TO SEND TO 2ND DISTRICT GRADUATES IN 1987	66 00
06-25	7173290026	FEDERAL EXPRESS CORP	05/19/87	OVERNIGHT LETTER TO JAMES BECK OF VALDOSTA, GA, OFFICIAL BUSINESS	23.00
06-25	7173290020	Do	05/27/87	ONE OVERNIGHT LETTER TO A CONSTITUENT FOR OFFICIAL BUSINESS	14 00
06-25	7173290021	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS TELEPHONE SERVICE THOMASVILLE DISTRICT OFFICE, MONTH OF MAY	198.00
06-25	7173290022	Do	05/01/87-05/31/87	FTS TELEPHONE SERVICE FOR ALBANY DISTRICT OFFICE	64.24
06-26	7177500005	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	117.22
06-30	7181900096	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,103.31
06-30	7181920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		32.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES HATCHER—Con.					
06-30	7182300024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		688.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,800.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,674.80
				TOTAL	**110,474.85**
OFFICE OF THE HON. AUGUSTUS F HAWKINS					
SALARIES					
		BENNETT, LILLIE L	04/01/87-06/30/87	SECRETARY	6,161.55
		BRADBY, HELEN K D	04/01/87-06/30/87	SECTY RECEPT OFFICE BOOKEEPER	10,782.51
		CONLON, RICHARD P	05/01/87-05/31/87	STAFF ASSISTANT	1,500.00
		DULDULAO, PAT BENSON	04/01/87-06/30/87	SPECIAL ASSISTANT	11,690.00
		JIMENEZ, JOSIE	04/01/87-06/30/87	TYPIST/COMPUTER OPERATOR	5,146.56
		JOHNSON, BRANDON DAVID	04/01/87-06/30/87	LEGISLATIVE AIDE	8,304.93
		KAMELA, WILLIAM C	04/01/87-06/30/87	SHARED EMPLOYEE	9,444.39
		MCPHERSON, MAURICE	04/01/87-06/30/87	ADMINISTRATIVE AIDE	3,541.68
		MIMS, DERRICK	04/01/87-06/30/87	ASSISTANT FIELD REPRESENTATIVE	5,232.84
		MOLLI, MARK J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,929.98
		MOORE, MARLYS RENEE	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	3,000.00
		RANSOM-BROWN, LISA R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,872.47
		SAYLOR, JOCELYN A	04/01/87-06/30/87	STAFF ASSISTANT	5,755.11
		SHARPE, ANNIE P	04/01/87-04/15/87	PART-TIME EMPLOYEE	400.00
		SMITH, JOHN WILLIAM	04/01/87-06/30/87	SHARED EMPLOYEE	618.00
		WHALEN, WINIFRED M	04/01/87-06/30/87	CLERK TYPIST	2,407.62
		WILLIAMS, EDDIE MAE	04/01/87-06/30/87		2,400.00
EXPENSES					
04-03	7086460006	DAVID R RAMAGE	03/18/87	IMPRINT CAPITOL ON LINE ON LETTERHEAD PAPER	192.00
04-03	7089600011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	208.61
04-03	7090240011	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	208.61
04-03	7092400001	PACIFIC BELL	02/20/87-03/19/87	LOCAL TELEPHONE SERVICE	46.02
04-08	7092060034	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	4.04
04-08	7097600023	ARROWHEAD DRINKING WATER CO	02/23/87-04/17/87	COOLER RENTAL, MIN USAGE FEE, AND SPRING WATER FOR THE HUNTINGTON PARK OFC	30.90
04-08	7097600021	DAY-TIMERS, INC	11/28/86	SUPPLIES FOR THE L.A. AND HUNTINGTON PARK OFFICES SHIPPING CHARGES	68.35
04-08	7097600022	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS CHARGES FOR LINES	86.70
04-09	7093220031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.80
04-20	7104300026	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	AT&T CHARGES--HUNTINGTON PARK OFFICE	48.48
04-20	7104300027	Do	03/01/87-03/31/87	AT&T CHARGES--L.A. OFFICE	259.38

04-22	7112030016	PACIFIC BELL	03/11/87-04/10/87	LOCAL TELEPHONE SERVICE	160.17
04-22	7112460001	Do	03/11/87-04/10/87	LOCAL TELEPHONE SERVICE	70.41
04-29	7118660003	Do	03/11/87-04/10/87	LOCAL TELEPHONE SERVICE	15.48
04-30	7118740030	ARROWHEAD DRINKING WATER CO	04/18/87-05/15/87	MIN USAGE FEE AND COOLER RENTAL FOR THE HUNTINGTON PARK OFC - CUSTOMER 1291800017	24.50
04-30	7119890260	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/87 04/30/87	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
04-30	7120900457	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,272.75
04-30	7121540002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		240.57
05-06	7120530002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.75
05-06	7120600017	DAVID R RAMAGE	04/09/87	CALLING CARDS - MCPHERSON	26.50
05-06	7120600016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR L.A. AND HUNTINGTON PARK OFFICES	87.21
05-06	7120600019	IBM CORPORATION	04/08/87	IBM LIFT-OFF TAPE FOR L.A. OFC PLUS HANDLING CHARGES	32.00
05-06	7120600018	THE JOURNAL OF NEGRO EDUCATION	07/01/87-06/30/88	SUBSCRIPTION RENEWAL	16.00
05-06	7121500004	COVE MANUFACTURING CO	04/22/87	LASER PRINTER CARTRIDGE AND FREIGHT CHARGES	56.49
05-08	7126620003	PACIFIC BELL	03/20/87-04/19/87	LOCAL TELEPHONE SERVICE	49.52
05-14	7132760014	COLUMBIA BOOKS, INC	04/27/87	1 COPY OF WASHINGTON REPRESENTATIVES FOR WASHINGTON, DC OFFICE PLUS POSTAGE	48.00
05-14	7132760013	AUGUSTUS F HAWKINS	05/01/87-05/04/87	REIMB FOR AIR TRAVEL TO 29TH CONG DIST, CA AND BACK TO WASHINGTON, TAXI TO DULLES & FROM DULLES & BACK.	1,550.00
05-14	7132830048	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFIICAL RECORDING SERVICES	52.50
05-18	7133510012	LOS ANGELES SENTINEL	04/16/87-04/15/88	1 YEAR SUBSCRIPTION RENEWAL OF THE L.A. SENTINEL NEWSPAPER TO THE WASHINGTON, DC OFFICE	25.00
05-19	7134700017	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	172.31
05-19	7138620011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	208.61
05-21	7138770012	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	AT&T EQUIP CHARGES - HUNTINGTON PARK OFFICE, ACCT #0010-62268-30	48.48
05-21	7138770013	Do	04/01/87-04/30/87	AT&T EQUIP CHARGES - LOS ANGELES OFC	259.38
05-21	7138770011	DAVID R RAMAGE	04/23/87	MEETING NOTICES - MAY 2ND	347.00
05-22	7141640026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.34
05-26	7142500010	DAVID R RAMAGE	05/07/87	CALLING CARDS - BENNETT	26.50
05-26	7142500012	PAT BENSON DULDULAO	04/09/87	REIMBURSEMENT FOR EXPRESS MAIL SERVICE - L.A. OFFICE TO WASH., DC OFC	10.75
05-26	7142500011	GENERAL SERVICES ADMIN	04/01/87 04/30/87	FTS CHARGES FOR L.A AND HUNTINGTON PARK OFFICES	87.21
05-26	7142500013	LOS ANGELES TIMES	04/06/87-06/01/87	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	18.80
05-26	7142500014	TRANSACTION PERIODICALS CONSORTIUM	10/28/86-10/28/88	SUBSCRIPTION RENEWAL TO COVER VOLS. 6 AND 7 OF 1987 AND 1988	36.00
05-28	7146890259	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	05/01/87-05/30/87	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
05-28	7147870015	PACIFIC BELL	04/11/87-05/10/87	LOCAL TELEPHONE SERVICE	14.03
05-28	7147870016	Do	04/11/87-05/10/87	LOCAL TELEPHONE SERVICE	163.76
05-28	7147870017	Do	04/11/87-05/10/87	AT&T COMMUNICATIONS	.97
05-28	7147870018	Do	04/11/87-05/10/87	LOCAL TELEPHONE SERVICE	66.13
05-29	7147910265	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT HUNTINGTON PARK CA 00000	586.00
05-31	7149900457	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,272.75
05-31	7152560002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		258.51
06-03	7148660004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	4.15
06-03	7154310001	PACIFIC BELL	04/20/87-05/19/87	LOCAL TELEPHONE SERVICE	43.69
06-10	7156200017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	172.31
06-10	7156820046	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	27.66
06-10	7160330034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.60
06-10	7160440011	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	208.61
06-11	7159490019	ARROWHEAD DRINKING WATER CO	04/21/87-06/12/87	MIN. USAGE FEE AND COOLER RENTAL FOR THE HUNTINGTON PARK OFC	30.90
06-11	7159490017	DAVID R RAMAGE	05/13/87	CALLING CARDS FOR CA STAFFERS	132.50
06-11	7159490018	GANE BROTHERS & LANE, INC.	05/18/87	PAPER FOR BINDERS USED IN THE CA OFFICES & SHIPPING CHARGES	39.52
06-11	7159490028	HERITAGE BUSINESS PRODUCTS	05/14/87	4 RUBBERMAID CHAIRMATES 45X53 W/LIP, 4 RUBBERMAID CHAIRMATES 48X60 W/LIP FOR L.A. OFFICE (PLUS FREIGHT).	298.40
06-11	7159490020	HERTZ SYSTEM INC.	05/01/87-05/04/87	CAR RENTAL IN 29TH CONG. DIST. CA	103.64
06-11	7160730039	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.63
06-19	7169430029	DAVID R RAMAGE.	06/01/87	IMPRINT CAPITOL ON LETTERHEAD PAPER	272.50
06-22	7167300004	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	AT&T CHARGES FOR LOS ANGELES OFFICE	259.38
06-22	7167300005	Do	05/01/87-05/31/87	AT&T CHARGES FOR THE HUNTINGTON PARK OFFICE	48.48
06-22	7167300001	PAT BENSON DULDULAO	05/14/87	REIMBURSEMENT (SELF) FOR PURCHASE OF BLUE AND CANARY XEROX PAPER FOR LOS ANGELES OFFICE	16.57
06-22	7167300002	AUGUSTUS F HAWKINS	06/04/87-06/06/87	REIMB FOR ROUNDTRIP 1ST CLASS TRAVEL FROM WASHINGTON, DC LOS ANGELES, CA BACK TO DC	1,464.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7167300003	Do	06/04/87-06/06/87	CABFARE TO & FROM THE AIRPORTS	38.00
06-23	7170600023	DAVID R RAMAGE	05/29/87	NEWSLETTER (EDUCATIONAL) HAND-OUTS FOR CA OFFICES AND WASHINGTON	132.00
06-24	7174350041	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.80
06-24	7174430030	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.94
06-24	7174500005	ARROWHEAD DRINKING WATER CO	06/13/87-07/10/87	MIN. USAGE FEE AND COOLER RENTAL FOR HUNTINGTON PARK OFC.	24.50
06-24	7174500004	SAVIN CORPORATION	05/29/87	PAPER FOR L.A. OFFICE COPIER	63.60
06-24	7174780001	PACIFIC BELL	05/11/87-06/10/87	LOCAL TELEPHONE SERVICE	65 10
06-24	7174780002	Do	05/11/87-06/10/87	AT&T COMMUNICATIONS	85 88
06-24	7174780003	Do	05/11/87-06/10/87	LOCAL TELEPHONE SERVICE	15.16
06-24	7174780004	Do	05/11/87-06/10/87	LOCAL TELEPHONE SERVICE	183.29
06-24	7174780005	Do	05/11/87-06/10/87	AT&T COMMUNICATIONS	61.52
06-26	7176620011	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	208.61
06-29	7177890259	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	06/01/87-06/30/87	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
06-30	7181900455	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,272.75
06-30	7182300004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		614.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,187.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,519.69

ADJUSTMENTS/REFUNDS

EXPENSES

04-08	7135960013	DAY-TIMERS, INC.	11/28/86	REFUND DUE TO DUPLICATE PAYMENT	(68 35)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(68.35)
TOTAL	**118,638.98**

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BLACKMAN, DOLORES	04/01/87-04/30/87	RECEPTIONIST	2,583.33
Do	06/02/87-06/30/87	RECEPTIONIST/COMPUTER AIDE	1,530.56
CHACARESTOS, MARY ANN	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,750.00
COLLINS, NORMA FREELAND	04/01/87-06/30/87	SECRETARY/OFFICE MANAGER	6,875.01
DURHAM, MARK A	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,000.01
FAGIN, DARRYL H	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
JOHNSON, PAMELA	06/01/87-06/30/87	D.C. INTERN	1,000 00

LATHAN, KEITH	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN		1,000.00
MALCOLM, YOLANDA Y.	05/18/87–06/30/87	SPECIAL EVENTS COORDINATOR		2,030.56
MCFADDEN, WILMA R	04/01/87–06/30/87	RECEPTIONIST/SECRETARY		3,999.99
OWENS, HERMAN	04/01/87–06/30/87	STAFF ASSISTANT		5,750.01
PRITCHETT, HARRIET C	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT		13,749.99
RAZAS, HARITH	04/01/87–06/30/87	GRANTS COORDINATOR		6,500.01
SCOTT, WILLIAM A	04/01/87–06/30/87	PART-TIME EMPLOYEE		2,188.74
SIMMS, CLARA	04/01/87–06/30/87	CASEWORKER		5,000.01
TATE, ROBERT ETHAN	04/01/87–05/12/87	TEMPORARY EMPLOYEE		1,680.00
WILLIAMS, EUGENE	04/01/87–05/15/87	LEGISLATIVE AIDE		2,250.00
WILLIS, MINNIE L	04/01/87–06/30/87	OFFICE ADMINISTRATOR		5,664.99
WILSON, MICHAEL J	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		6,750.00
WOODSON, S HOWARD	04/01/87–06/30/87	LEGISLATIVE DIRECTOR		9,000.00

EXPENSES

04-03	7089200009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	104.28
04-03	7090260009	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	303.40
04-08	7092060035	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	189.55
04-09	7093620020	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.61
04-16	7100210019	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	10.76
04-30	7119890261	AMBAR REALTY	04/01/87–04/30/87	RENT 7801 S COTTAGE GROVE AVE CHICAGO,IL	2,800.00
04-30	7120900053	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,491.60
04-30	7121540023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		430.34
05-06	7120850035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.24
05-11	7127570004	HARRIET C PRITCHETT	03/01/87–03/09/87	GASOLINE FOR RENTED AUTO WHILE IN THE DISTRICT (CHICAGO)	30.00
05-11	7127570003	EUGENE WILLIAMS	02/17/87–02/23/87	GASOLINE FOR RENTED AUTO WHILE IN THE DISTRICT (CHICAGO)	20.00
05-11	7127570002	MICHAEL J WILSON	03/31/87	MEALS WHILE IN THE DISTRICT (CHICAGO)	60.44
05-11	7127570001	Do	03/31/87–04/09/87	LODGING WHILE IN THE DISTRICT (CHICAGO)	492.21
05-19	7134720004	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	265.61
05-19	7138640041	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	135.42
05-20	7138760012	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	DISTRICT (CHICAGO) OFFICE EQUIPMENT CHARGES	381.57
05-20	7138760014	Do	04/01/87–04/30/87	WASHINGTON OFFICE EQUIPMENT CHARGES	59.23
05-20	7138760013	Do	04/24/87–05/23/87	DISTRICT (CHICAGO) OFFICE EQUIPMENT CHARGES	381.57
05-20	7138760015	Do	05/01/87–05/31/87	WASHINGTON OFFICE EQUIPMENT CHARGES	59.23
05-20	7138760016	GENERAL SERVICES ADMIN	03/31/87	FTS MONTHLY CHARGES FOR DISTRICT	77.79
05-20	7138760009	ILLINOIS BELL TELEPHONE CO	03/16/87–04/15/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	.86
05-20	7138760010	Do	04/16/87–05/15/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	3.42
05-20	7138760011	Do	04/16/87–05/15/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	1.20
05-20	7138760003	ILLINOIS BELL TELEPHONE COMPANY	01/22/87–02/21/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	252.33
05-20	7138760004	Do	01/22/87–02/21/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	30.03
05-20	7138760005	Do	03/22/87–04/21/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	277.08
05-20	7138760006	Do	03/22/87–04/21/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	2.40
05-20	7138760007	Do	04/22/87–05/21/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	365.08
05-20	7138760008	Do	04/22/87–05/21/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	7.41
05-22	7139490006	CHUCK WHITE BUICK ON THE RYAN	01/01/87–02/28/87	AUTOMOBILE RENTAL	1,000.00
05-22	7139490008	CONGRESSIONAL QUARTERLY INC	07/20/87–07/19/88	CONGRESSIONAL QUARTERLY SERVICE	665.00
05-22	7139490009	DAVID R RAMAGE	03/23/87	1,000 LETTERHEADS, CALLING CARDS (WOODSON)	68.00
05-22	7139490007	CHARLES A HAYES	04/16/87–05/10/87	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	45.61
05-22	7141730010	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	16.55
05-28	7146890260	AMBAR REALTY	05/01/87–05/30/87	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,800.00
05-29	7147310017	COMPUTRAIN, INC	05/14/87–05/15/87	MACINTOSH TRAINING & CONSULTATION FOR DISTRICT (CHICAGO) OFFICE	900.00
05-29	7147310011	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–12/31/87	MEMBERSHIP DUES FOR 1987	25.00
05-29	7147310015	DINERS CLUB INTERNATIONAL	02/15/87–02/25/87	IN DISTRICT (WILLIAMS), LODGING, MEALS	847.07
05-29	7147310016	Do	02/15/87–02/25/87	GAS ON LEASED CAR	20.00
05-29	7147310014	GENERAL SERVICES ADMIN	04/30/87	FTS MONTHLY CHARGES FOR DISTRICT	77.79
05-29	7147310013	USA TODAY	07/05/87–07/04/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	97.50
05-29	7147310012	HOWARD S. WOODSON	05/13/87	REPLACEMENT PAPER TRAY FOR LASER WRITER	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900054	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,489.92
05-31	7149920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		35.75
05-31	7152560023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		448.12
06-03	7153420005	DINERS CLUB INTERNATIONAL	03/17/87	STAFF (HARRIET PRITCHETT) TRAVEL FROM WASHINGTON TO DISTRICT (CHICAGO)	195.00
06-03	7153420004	Do	03/17/87-04/09/87	RENTAL AUTOMOBILE USED WHILE IN THE DISTRICT (CHICAGO)	849.47
06-03	7153420002	Do	03/22/87-03/31/87	MEALS FOR STAFF MEMBER (HARRIET PRITCHETT) WHILE IN THE DISTRICT	23.38
06-03	7153420003	Do	03/22/87-03/31/87	MEALS W/CONSTITUENTS	133.51
06-03	7153420006	LSW, INC	03/31/87	DELIVERIES	12.00
06-03	7153420007	HARRIET C PRITCHETT	04/02/87-04/06/87	GASOLINE WHILE IN THE DISTRICT (CHICAGO)	12.50
06-03	7153420008	Do	04/02/87-04/06/87	MEAL IN DISTRICT	3.62
06-10	7160020004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	265.61
06-10	7160350028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	68.56
06-10	7160460009	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	135.42
06-10	7160840007	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.04
06-11	7160750032	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.53
06-18	7167350011	DINERS CLUB INTERNATIONAL	02/05/87-02/08/87	MEMBER TRAVEL FROM SAN FRANCISCO (ATTENDING MEMORIAL SVC FOR REP. SALA BURTON) TO CHICAGO & RTN TO DC.	435.00
06-18	7167350008	Do	02/15/87-02/25/87	STAFF (MICHAEL WILSON) TRAVEL FROM DC TO CHICAGO AND RETURN	178.00
06-18	7167350009	Do	02/15/87-02/25/87	STAFF (EUGENE WILLIAMS) TRAVEL FROM DC TO CHICAGO AND RETURN	178.00
06-18	7167350007	Do	02/18/87	MEMBER TRAVEL FROM CHICAGO TO DC	145.00
06-18	7167350010	Do	02/19/87-02/25/87	TRAVEL FROM DC TO CHICAGO AND RETURN	290.00
06-18	7167350012	Do	03/05/87	MEMBER TRAVEL FROM DC TO CHICAGO	145.00
06-18	7167350023	Do	03/17/87-04/09/87	LODGING FOR STAFF (HARRIET C. PRITCHETT) WHILE IN THE DISTRICT (CHICAGO)	1,317.63
06-18	7167350013	Do	03/19/87-03/23/87	MEMBER TRAVEL FROM DC TO CHICAGO AND RETURN	290.00
06-18	7167350015	Do	03/26/87	MEMBER TRAVEL FROM WASHINGTON TO CHICAGO	89.00
06-18	7167350014	Do	03/29/87-04/09/87	STAFF (MICHAEL WILSON) TRAVEL FROM DC TO CHICAGO & RETURN	178.00
06-18	7167350017	Do	04/02/87	MEMBER TRAVEL FROM DC TO CHICAGO	151.00
06-18	7167350024	Do	04/03/87	MEAL WHILE IN THE DISTRICT (CHICAGO)	13.88
06-18	7167350016	Do	04/08/87	MEMBER TRAVEL FROM CHICAGO TO DC	89.00
06-18	7167350029	Do	04/10/87-04/21/87	MEMBER TRAVEL FROM DC TO CHICAGO AND RETURN	302.00
06-18	7167350020	Do	04/16/87	STAFF (HARRIETT PRITCHETT) TRAVEL FROM HOUSTON TO WASHINGTON	116.00
06-18	7167350019	Do	04/23/87-04/27/87	MEMBER TRAVEL FROM DC TO CHICAGO AND RETURN	243.00
06-18	7167350022	Do	04/27/87	RENTAL CAR USED IN THE DISTRICT (CHICAGO)	209.95
06-18	7167350021	Do	04/27/87-04/30/87	LODGING FOR STAFF (HARRIET C. PRITCHETT) WHILE IN THE DISTRICT (CHICAGO)	243.88
06-18	7168320012	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	WASHINGTON OFFICE EQUIPMENT CHARGES	59.23
06-18	7168320011	Do	05/24/87-06/23/87	DISTRICT (CHICAGO) OFFICE EQUIPMENT CHARGES	381.57
06-18	7168320016	CHICAGO DAILY DEFENDER	07/19/87-07/18/88	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	51.75
06-18	7168320015	CRAIN'S CHICAGO BUSINESS	07/02/87-07/01/88	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	41.00
06-18	7168320019	FEDERAL EXPRESS CORP	05/07/87	DELIVERY SERVICES	14.00
06-18	7168320021	Do	05/14/87	DELIVERY SERVICES	14.00
06-18	7168320018	Do	05/18/87	DELIVERY SERVICES	14.00
06-18	7168320020	Do	05/19/87	DELIVERY SERVICES	14.00
06-18	7168320022	CHARLES A HAYES	06/05/87	GASOLINE FOR AUTO USED IN THE DISTRICT (CHICAGO)	17.00
06-18	7168320007	ILLINOIS BELL TELEPHONE COMPANY	05/16/87-06/15/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	5.46

06-18	7168320008	Do	05/16/87-06/15/87	DISTRICT OFFICE (CHICAGO) TOLL CHARGES	2.40
06-18	7168320009	Do	05/22/87-06/21/87	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	371.64
06-18	7168320010	Do	05/22/87-06/21/87	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	.60
06-18	7168320014	NEW YORK TIMES	05/17/87-05/14/88	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	233.50
06-18	7168320017	THE CAPITOL SPOTLIGHT	07/01/87-06/30/88	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
06-18	7168320013	THE WALL STREET JOURNAL	08/13/87-08/12/88	SUBSCRIPTION RENEWAL FOR THE DISTRICT (CHICAGO) OFFICE	119.00
06-18	7168320006	WESTERN UNION TELEGRAPH CO.	05/05/87	WIRE SERVICES DELIVERY	31.91
06-23	7170600024	DINERS CLUB INTERNATIONAL	02/06/87-02/26/87	STAFF HARRIET PRITCHETT LODGING WHILE IN THE DISTRICT (CHICAGO)	1,265.76
06-23	7170600025	Do	02/06/87-02/26/87	STAFF (HARRIET PRITCHETT) TRANSPORTATION TO DISTRICT (CHICAGO) AND RETURN	390.00
06-23	7170600026	Do	02/06/87-02/26/87	RENTAL CAR USED WHILE IN THE DISTRICT (CHICAGO)	689.80
06-23	7170600027	Do	02/15/87-02/22/87	MEALS WHILE IN THE DISTRICT (CHICAGO)	70.01
06-24	7174550016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.60
06-26	7177500009	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	135.26
06-29	7177890260	AMBAR REALTY	06/01/87-06/30/87	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,800.00
06-30	7181900055	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,771.31
06-30	7182300025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		282.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,803.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,085.13
TOTAL	**131,888.34**

OFFICE OF THE HON. JAMES A HAYES

SALARIES

BOWSER, GREGORY M.	04/01/87-06/30/87	DIRECTOR OF PROJECTS	5,750.01
CAIN, JAMES, JR.	04/01/87-06/30/87	WESTERN DISTRICT OFFICE INTERN	3,600.00
COGORNO, ROBERT ANTHONY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/DEPUTY AA	9,500.00
HENNESSY, LEIGH	04/01/87-06/30/87	RECEPTIONIST	3,999.99
KUGEL, JENNIE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,999.99
MANUEL, LEAH M.	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MEAUX, WILLIAM	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,250.00
O'DONNELL, JOHN A.	04/01/87-05/01/87	PART-TIME EMPLOYEE	516.67
PERRET, LOUIS JOSEPH	04/01/87-06/30/87	EASTERN DISTRICT STAFF ASSISTANT	3,999.99
RAPP-DESJARDINS, RENEE	04/01/87-06/30/87	EASTERN DISTRICT STAFF ASSISTANT	3,750.00
SAMUEL, REGINALD C.	04/01/87-06/30/87	COMPUTER SYSTEMS OPERATOR	4,500.00
SHAW, RHOD M.	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,250.00
SINEGAL, SHERYL A.	04/01/87-06/30/87	WESTERN DISTRICT OFFICE MANAGER	4,250.01
THEUNISSEN, BERNAN H., JR.	04/01/87-06/30/87	WESTERN DISTRICT STAFF ASSISTANT	5,000.01
THIBODEAUX, GERALD WAYNE	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
VAN EATON, NANCY CHERYL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01

EXPENSES

04-03	7089410001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	376.13
04-03	7089510004	LAKE CHARLES HILTON	03/13/87-03/14/87	HOTEL ACCOMODATIONS FOR REP. HAYES AND LOUIS PERRET (DISTRICT STAFF MEMBER)	78.48
04-03	7089510002	LOUIS JOSEPH PERRET	03/16/87	GAS FOR MOBILE OFFICE	5.00
04-03	7089510005	SUMMIT TRAVELS	03/21/87 03/23/87	AIRFARE FOR REP. HAYES FROM WASHINGTON-BATON ROUGE AND RETURN	188.00
04-03	7089510003	BERNAN H. THEUNISSEN	03/16/87	99 MI OF IN-DISTRICT TRAVEL	20.79
04-03	7089510001	XEROX CORPORATION	02/24/87	INITIAL SUPPLIES FOR DISTRICT OFFICE COPIER	292.12
04-03	7090210001	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	163.03
04-06	7092630010	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	PHONE LEASE AND RENTAL FOR LAFAYETTE OFFICE	166.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092630008	FEDERAL EXPRESS CORP	02/24/87	DELIVERY CHARGES FOR OFFICIAL MATERIALS	38.00
04-06	7092630009	Do	02/25/87	DELIVERY EXPENSES FOR OFFICIAL MATERIALS	14.00
04-06	7092630007	JIMMY HAYES	01/04/87-02/02/87	LONG DISTANCE TELEPHONE CALLS MADE IN DISTRICT PRIOR TO DISTRICT PHONE INSTALLATION	429.50
04-06	7092630011	SUMMIT TRAVELS	02/26/87-03/05/87	AIRFARE FOR GREG BOWSER FROM WASHINGTON-BATON ROUGE (COMMON CARRIER PORT) AND RETURN	168.00
04-06	7092630005	Do	03/01/87-03/08/87	AIRFARE FOR B. THEUNISSEN FROM LAFAYETTE, LA TO WASH, DC AND RETURN	198.00
04-06	7092630004	Do	03/02/87-03/08/87	AIRFARE FOR R. RAPPDESJARDINS FROM LAFAYETTE, LA TO WASH, DC AND RETURN	178.00
04-06	7092630006	XEROX CORPORATION	02/05/87-02/10/87	INITIAL SUPPLIES FOR XEROX MACHINE IN WASH OFFICE	220.06
04-06	7093680001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	US SPRINT COLLECT CALL FOR BAC 1049 FROM SPRINT OPERATOR FM 1-1-87 TO 1-31-87	3.41
04-08	7092060036	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	65.65
04-09	7093830033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.04
04-14	7103510004	A-Z OFFICE SUPPLIES	03/16/87-03/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.24
04-14	7103510001	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PHONE LEASE AND RENTAL FOR LAFAYETTE OFFICE	166.00
04-14	7103510005	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING EXPENSES FOR CASEWORK FORMS	184.67
04-14	7103510010	WILLIAM MEAUX	04/03/87-04/06/87	EXPENSES FOR W. MEAUX WHILE ON OFFICIAL BUSINESS CAR RENTAL, PARKING	75.68
04-14	7103510011	Do	04/03/87-04/06/87	EXPENSES FOR W. MEAUX WHILE ON OFFICIAL BUSINESS CAR RENTAL, PARKING	10.97
04-14	7103510012	RUSSELL'S MOBIL	02/26/87-03/25/87	GAS FOR MOBILE OFFICE	321.93
04-14	7103510006	SERVICE AMERICA CORP	03/06/87	BREAKFAST WITH CONSTITUENTS RE: OFFICIAL BUSINESS	33.53
04-14	7103510002	SOUTH CENTRAL BELL	03/17/87-04/16/87	PHONE SERVICE FOR LAKE CHARLES OFFICE	201.25
04-14	7103510003	Do	03/17/87-04/16/87	AT&T COMM	7.38
04-14	7103510008	SUMMIT TRAVELS	03/29/87	AIRFARE FOR L. PERRET FROM WASH, DC TO BATON ROUGE, LA	159.00
04-14	7103510009	Do	04/02/87-04/05/87	AIRFARE FOR W. MEAUX FROM WASH-BATON ROUGE, LA-WASH	338.00
04-14	7103510007	Do	04/03/87-04/06/87	AIRFARE FOR REP. HAYES FROM WASH-BATON ROUGE, LA-WASH	459.00
04-16	7099200038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.45
04-28	7117400027	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PHONE LEASE AND RENTAL FOR LAKE CHARLES OFFICE	166.00
04-28	7117400025	GREGORY M. BOWSER	04/12/87-04/15/87	LODGING AND MEALS FOR G. BOWSER WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.88
04-28	7117400026	SUMMIT TRAVELS	03/28/87-04/02/87	AIRFARE FROM LAKE CHARLES, LA-WASH-LAKE CHARLES FOR S. SINEGAL	413.00
04-28	7117400024	Do	04/12/87-04/19/87	AIRFARE FROM WASHINGTON-BATON ROUGE, LA-LAFAYETTE-WASHINGTON FOR G. BOWSER	404.00
04-28	7117400028	BERNAN H. THEUNISSEN	04/08/87-04/08/87	187 MILES OF IN-DISTRICT TRAVEL X .21	39.27
04-29	7117790006	SHERYL A SINEGAL	04/12/87-04/17/87	LODGING, MEALS, & PARKING EXPENSES FOR W. MEAUX WHILE ON OFFICIAL BUSINESS	235.32
04-29	7117790004	SOUTH CENTRAL BELL	04/02/87-05/01/87	PHONE SERVICE FOR LAFAYETTE OFFICE	238.89
04-29	7117790005	Do	04/02/87-05/01/87	AT&T COMM	6.59
04-29	7117790007	SUMMIT TRAVELS	04/12/87-04/17/87	AIRFARE FOR W. MEAUX DC-BATON ROUGE-LAFAYETTE-DC	404.00
04-29	7117790003	THE PARK TERRACE HOTEL	03/28/87-04/02/87	LODGING FOR S. SNEGAL WHILE ON OFFICIAL BUSINESS	378.00
04-30	7119890262	CRAIN LEASING CO., INC.	04/01/87-04/30/87	RENT: MOBILE OFFICE	569.64
04-30	7119890263	LOUISIANA SAVINGS ASSOCIATION	04/01/87-04/30/87	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
04-30	7119890264	MOSS BUILDING ASSOCIATES	04/01/87-04/30/87	RENT: 109 E. VERMILION ST LAFAYETTE, LA	832.00
04-30	7120900276	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,935.78
04-30	7120920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		19.50
04-30	7121540003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,040.35
05-06	7120600021	NEW YORK TIMES	04/20/87-07/19/87	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
05-06	7120600020	SERVICE AMERICA CORP	03/25/87-03/31/87	CONSTITUENT LUNCHES	41.85
05-06	7120600022	SOUTH CENTRAL BELL	04/17/87-05/16/87	PHONE SERVICE FOR LAKE CHARLES OFFICE	205.96
05-06	7120600023	Do	04/17/87-05/16/87	AT&T COMM	.37
05-06	7120730038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.54

05-13	7131310010	LAKESHORE CONOCO	04/14/87-04/14/87	GAS FOR MOBILE OFFICE	30.70
05-13	7131310009	METROPOLITAN PRESS CLIPPING BUREAU	04/01/87-04/24/87	SUBSCRIPTION TO CLIPPING SERVICE	40.65
05-14	7132830049	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	75.00
05-19	7135530001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	163.03
05-21	7138770017	A-Z OFFICE SUPPLIES	04/02/87-04/16/87	OFFICE SUPPLIES	11.84
05-21	7138770015	CAMPO'S TEXACO	04/18/87	GAS FOR MOBILE OFFICE	32.00
05-21	7138770014	CANTRELL/CUTTER PRINTING, INC.	04/30/87	PRINTING OF NEWSLETTERS	5,033.86
05-21	7138770018	JACK GARDNER'S OIL CHANGE.	04/28/87	MAINTENANCE CHARGE FOR MOBILE OFFICE	53.90
05-21	7138770016	RUSSELL'S MOBIL	04/05/87-04/23/87	GAS FOR MOBILE OFFICE	65.52
05-21	7139550062	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.55
05-22	7139490011	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PHONE LEASING & RENTAL FOR LAFAYETTE OFFICE	166.00
05-22	7139490012	Do	04/02/87-04/30/87	PHONE LEASING & RENTAL FOR LAKE CHARLES OFFICE	166.00
05-22	7139490014	SUMMIT TRAVELS	04/11/87-04/22/87	AIRFARE FOR G. THIBODEAUX WASH-BATON ROUGE, LA-WASH FOR OFFICIAL TRAVEL	188.00
05-22	7139490013	Do	05/08/87-05/10/87	AIRFARE FROM WASHINGTON TO LAFAYETTE, LA AND BATON ROUGE & WASH FOR MEMBER	404.00
05-22	7139490010	BERNAN H THEUNISSEN	05/05/87	99 MILES OF IN-DISTRICT TRAVEL AT .21/MILE	20.79
05-22	7141710031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.33
05-28	7146890263	BENNY RITCHIE REAL ESTATE	05/01/87-05/30/87	RENT 109 E VERMILION ST LAFAYETTE, LA	832.00
05-28	7146890261	CRAIN LEASING CO., INC.	05/01/87-05/30/87	RENT MOBILE OFFICE	569.64
05-28	7146890262	LOUISIANA SAVINGS ASSOCIATION	05/01/87-05/30/87	RENT. 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
05-29	7147310019	CANTRELL/CUTTER PRINTING, INC.	05/14/87	PRINTING OF MOBILE OFFICE POSTCARDS	2,062.07
05-29	7147310018	GENERAL SERVICES ADMIN	01/28/87-04/30/87	CHARGES FOR F.T.S. LINES IN LAKE CHARLES OFFICE	613 80
05-29	7147310022	SERVICE AMERICA CORP	05/04/87	LUNCH WITH 12 CONSTITUENTS	89.70
05-29	7147310020	SOUTH CENTRAL BELL	05/02/87-06/01/87	PHONE SERVICE FOR LAFAYETTE OFFICE	234 66
05-29	7147310021	Do	05/02/87-06/01/87	AT&T COMM.	10.89
05-31	7149900274	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,362.85
05-31	7149920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		.65
05-31	7152560003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		707.39
06-03	7149540009	JENNIE KUGEL	05/21/87-05/25/87	LODGING, MEALS, WHILE TRAVELING IN DISTRICT	98.67
06-03	7149540010	Do	05/21/87-05/25/87	CABFARE, BAGGAGE	46 80
06-03	7149540008	SUMMIT TRAVELS	05/21/87-05/25/87	AIRFARE FOR J. KUGEL FROM WASH-BATON ROUGE, LA-WASHINGTON, DC	298.00
06-03	7149540006	Do	05/21/87-05/27/87	TVL VIA INDIRECT ROUTE FOR PRSNL CONVIENCE REQUEST REIMB FOR DIRECT ROUTE AT ACTUALLY TVLD DC-BR-DC	315.00
06-03	7149540007	Do	05/22/87-05/25/87	AIRFARE FOR G. THIBODEAUX FROM DC-BATON ROUGE, LA WASHINGTON, DC	338.00
06-10	7156820047	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	202.25
06-10	7160410001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE.	163.03
06-11	7160700037	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.29
06-15	7163630007	SOUTH CENTRAL BELL	05/17/87-06/16/87	PHONE SERVICE FOR LAKE CHARLES OFFICE	209.02
06-15	7163630008	Do	05/17/87-06/16/87	AT&T COMM.	1.95
06-15	7163630005	SUMMIT TRAVELS	04/09/87-04/10/87	AIRFARE FROM WASH-BATON ROUGE, LA-WASH	318.00
06-15	7163630006	Do	05/28/87-05/30/87	AIRFARE FROM WASH-BATON ROUGE, LA-WASH	308.00
06-22	7167300031	GREGORY M. BOWSER	06/04/87-06/05/87	LODGING EXPENSES WHILE IN DISTRICT	48 57
06-22	7167300029	CAMPO'S TEXACO	05/16/87-05/29/87	GAS FOR MOBILE OFFICE	88.44
06-22	7167300006	METROPOLITAN PRESS CLIPPING BUREAU	05/01/87-05/29/87	CLIPPING SERVICES CHARGES FOR MAY	93.40
06-22	7167300028	RENEE RAPP-DESJARDINS	05/06/87-05/25/87	890 MILES OF IN-DISTRICT TRAVEL @ .21/MILE	186.90
06-22	7167300030	RUSSELL'S MOBIL	05/06/87-05/28/87	GAS FOR MOBILE OFFICE	188.95
06-22	7167300007	SHERYL A SINEGAL	06/02/87-06/05/87	CAR RENTAL, GAS, AND MEALS WHILE IN DISTRICT	141.26
06-22	7167300008	Do	06/02/87-06/05/87	MEALS IN DISTRICT	18.99
06-22	7167300009	SUMMIT TRAVELS	06/02/87-06/05/87	AIRFARE FROM WASHINGTON-BATON ROUGE-WASHINGTON & PARKING FOR W. MEAUX	340.00
06-22	7167300032	Do	06/02/87-06/07/87	AIRFARE FROM WASHINGTON--BATON ROUGE--HOUSTON--WASHINGTON	318.00
06-22	7170400007	A-Z OFFICE SUPPLIES.	05/07/87	OFFICE SUPPLIES	12.68
06-22	7170400001	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	PHONE LEASING FOR LAKE CHARLES OFFICE	166.00
06-22	7170400008	Do	05/01/87-05/31/87	PHONE LEASING FOR LAFAYETTE OFFICE	166.00
06-22	7170400002	CANTRELL/CUTTER PRINTING, INC.	05/29/87	PRINTING EXPENSES	41 24
06-22	7170400004	SOUTH CENTRAL BELL	05/13/87-06/02/87	LONG DISTANCE FOR LAFAYETTE OFFICE	8.47
06-22	7170400003	Do	06/02/87-07/01/87	PHONE SERVICE FOR LAFAYETTE OFFICE	243.72
06-22	7170400006	STATE FARM INSURANCE	07/07/87-01/07/88	INSURANCE FOR MOBILE OFFICE	543.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7170400005	BERNAN H. THEUNISSEN	06/11/87	264 MILES X .21 OF IN DISTRICT TRAVEL BY THEUNISSEN	55.44
06-24	7174290033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.33
06-24	7174330029	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.08
06-25	7175710011	FEDERAL EXPRESS CORP	05/27/87	SHIPMENT OF OFFICIAL MATERIALS	20.00
06-25	7175710009	GENERAL SERVICES ADMIN	05/01/87-05/31/87	GSA PHONE BILL FOR LAKE CHARGES	276.10
06-25	7175710013	Do	05/01/87-05/31/87	GSA PHONE BILL FOR LAFAYETTE	69.50
06-25	7175710012	QUALITY INN	06/06/87-06/14/87	LODGING FOR L. PERRET	595.38
06-25	7175710010	SUMMIT TRAVELS	06/06/87-06/14/87	AIRFARE FOR L. PERRET, LAFAYETTE-WASH-LAFAYETTE	414.00
06-26	7176560001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	174.96
06-29	7177890263	BENNY RITCHIE REAL ESTATE	06/01/87-06/30/87	RENT: 109 E. VERMILION ST LAFAYETTE, LA	832.00
06-29	7177890261	CRAIN LEASING CO., INC.	06/01/87-06/30/87	RENT: MOBILE OFFICE	569.64
06-29	7177890262	LOUISIANA SAVINGS ASSOCIATION	06/01/87-06/30/87	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
06-30	7181900273	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,529.27
06-30	7181920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65.00
06-30	7182300005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		392.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	79,616.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,031.36
TOTAL	**122,648.03**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

AGLER, VICKIE L	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
BECKER, WILLIAM HAROLD	04/01/87-05/14/87	PART-TIME EMPLOYEE	916.67
Do	05/15/87-05/31/87	STAFF ASSISTANT	333.33
Do	06/05/87-06/30/87	STAFF ASSISTANT	541.67
BERRY, BARBARA M.	04/01/87-06/30/87	OFFICE MANAGER	6,875.01
BUETTNER, DEBRA A.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
BUNNING, AMY M.	05/18/87-06/30/87	D.C. INTERN	1,433.33
CAREY, KENDRA LEE	06/01/87-06/30/87	D.C. INTERN	1,000.00
CESARONE, ELLEN DOROTHY	04/01/87-06/30/87	STAFF ASSISTANT	3,125.01
D'AURIO, ANGELA C	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
ECK, RUTH M	04/01/87-06/30/87	DISTRICT DIRECTOR	7,500.00
FLEAK, SUSAN RUTH	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
HANSEN, MYLES R.	04/01/87-06/30/87	COMMITTEE ASSISTANT	5,000.01
HILLIS, SUSAN RILEY	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
MULLIKIN, JAMES DEAN	04/01/87-05/09/87	PART-TIME EMPLOYEE	1,625.00

		Do	05/10/87–06/30/87	STAFF ASSISTANT	2,125.00
		PETERSON, JOAN KATHRYN	04/01/87–05/14/87	PART-TIME EMPLOYEE	916.67
		Do	05/15/87–06/30/87	STAFF ASSISTANT	958.33
		POTTS, LUCRETIA A.	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
		RUNYAN, STEPHEN T.	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		SHAW, MARJORIE ELIZABETH	04/16/87–06/30/87	SECRETARY	2,916.67
		TRAIL, CATHLEEN SUZETTE	05/18/87–06/30/87	D.C. INTERN	1,433.33
		WAGNER, HEIDI LYNN	04/01/87–06/30/87	PRESS SECRETARY	5,312.50
		WHITTEMORE, CYNTHIA D	05/11/87–06/30/87	D.C. INTERN	1,666.67
		WOODS, KERRY G.	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,500.00

EXPENSES

04-03	7089400013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	432.85
04-03	7089510014	AT&T INFORMATION SYSTEMS	01/16/87–02/15/87	LEASE AND RENTALS FOR LITTLETON DISTRICT OFFICE	59.71
04-03	7089510007	Do	02/16/87–03/16/87	TELEPHONE EQUIPMENT FOR LITTLEON DISTRICT OFFICE	35.83
04-03	7089510010	C&A TROPHIES & ENGRAVING	03/04/87	NAME TAGS FOR DISTRICT OFFICE STAFF	10.50
04-03	7089510009	JOHN MARINO	03/10/87	OFFICE SUPPLIES FOR LITTLETON DISTRICT OFFICE	130.60
04-03	7089510008	LEADVILLE PUBLISHING CO.	01/03/87–01/03/88	SUBSCRIPTION - 1 YR. FOR COLO. SPGS. DISTRICT OFFICE	19.00
04-03	7089510011	PIKE'S PEAK PEN & PAPER CO.	02/03/87–02/23/87	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	124.22
04-03	7089510012	STANDARD COFFEE SERVICE	02/24/87	COFFEE FOR VISITING CONSTITUENTS	74.20
04-03	7089510013	THOMAS J LANKFORD	02/02/87	PRINT 270,000 QUESTIONNAIRES	4,488.50
04-03	7089510028	TRICOM COMMUNICATIONS SERVICES, INC	02/18/87	TELEPHAONE INSTALLATION FOR COLORADO SPRINGS DISTRICT OFFICE	285.00
04-03	7089510006	Do	03/13/87	INSTALL FAX MACHINE LINE AND FTS LINE FOR COLORADO SPRINGS DISTRICT OFFICE	350.00
04-03	7090200013	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	574.38
04-08	7093350007	CAPITOL HILL CLUB	01/28/87–02/05/87	MEALS WITH VISITING CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	33.41
04-08	7093350006	FEDERAL EXPRESS CORP	02/24/87	EXPRESS MAIL SERVICE	14.00
04-08	7093350005	Do	02/27/87	EXPRESS MAIL SERVICE	11.00
04-08	7097600027	ANGANA JOSHI	02/23/87–02/26/87	R/T AIRFARE FOR CONG HEFLEY COLO SPGS DC-COLO SPGS FOR OFFICIAL BUSINESS	238.00
04-08	7097600028	Do	03/02/87–03/12/87	R/T AIRFARE FOR CONG HEFLEY COLO SPRINGS-DC-COLO SPRINGS FOR OFFICIAL BUSINESS	238.00
04-08	7097600026	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	TELEPHONES FOR COLORADO SPRINGS DISTRICT OFFICE	491.01
04-08	7097600025	RUTH M ECK	02/13/87	MILEAGE REIMB FOR OFFICIAL TRAVEL OUT OF DISTRICT TO ATTEND FOREST SVC BRIEFING IN DENVER 151 MI @ .21¢.	31.71
04-08	7097600024	SUSAN RILEY HILLIS	02/03/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 34 MI AT .21¢/MI	7.14
04-13	7099820003	POSTMASTER	02/19/87	100 22¢ STAMPS	22.00
04-16	7099200013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-20	7104450025	VICKI L. AGLER	03/18/87	PARKING WHILE ON OFFICIAL BUSINESS	2.35
04-20	7104450024	Do	03/18/87–03/19/87	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT 89 MILES X .21	18.69
04-20	7104450026	Do	03/23/87–03/30/87	MISCELLANEOUS EXPENSES (STAMPS & KEYS)	25.76
04-20	7104450022	WILLIAM HAROLD BECKER	03/06/87–03/25/87	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT 722 MILES X .21	151.62
04-20	7104450023	ANGELA C D'AURIO	03/24/87	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT 24 MILES X .21	5.04
04-20	7104450020	RUTH M ECK	03/03/87–03/25/87	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT 1061 MILES X .21	222.81
04-20	7104450021	Do	03/24/87	COFFEE FOR VISITING CONSTITUENTS	6.43
04-20	7104450028	SUSAN RILEY HILLIS	03/30/87	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT 44 MILES X .21	9.24
04-20	7104450027	MOUNTAIN BELL	02/19/87–03/18/87	MOUNTAIN BELL CHARGES FOR COLO. SPGS. DISTRICT OFFICE	77.16
04-20	7104450017	Do	02/22/87–03/21/87	MOUNTAIN BELL SERVICE FOR LITTLETON DISTRICT OFFICE	103.39
04-20	7104450018	Do	02/22/87–03/21/87	AT&T CHARGES FOR LITTLETON DISTRICT OFFICE	69.63
04-20	7104450015	JAMES DEAN MULLIKIN	03/02/87–03/31/87	MILEAGE REIMB FOR OFFICIAL TRAVEL IN DISTRICT 1222 MILES X .21	256.62
04-20	7104450016	Do	03/31/87–03/31/88	ONE YEAR SUBSCRIPTION TO FAIRPLAY FLUME FOR COLO. SPGS. DISTRICT OFFICE	15.00
04-22	7105440008	ANGANA JOSHI	03/16/87–03/19/87	R/T AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS COL. SPGS.-DC-COL. SPGS.	238.00
04-22	7105440009	Do	03/23/87	ONE WAY AIRFARE DENVER-DC FOR MEMBER	175.00
04-22	7105440017	CANON CITY RECORD	04/15/87–04/15/88	ONE YEAR SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	55.20
04-22	7105440006	CONGRESSIONAL MANAGEMENT FOUNDATION	04/08/87	1 COPY OF 'SETTING COURSE': A CONGRESSIONAL MANAGEMENT GUIDE	10.00
04-22	7105440016	CONGRESSIONAL QUARTERLY INC	01/06/87–01/06/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	639.00
04-22	7105440007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/87–12/31/87	MEMBERSHIP DUES FOR 1987	200.00
04-22	7105440012	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/87–02/25/87	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	58.60
04-22	7105440010	MOUNTAIN BELL	02/19/87–03/18/87	MOUNTAIN BELL SERVICE FOR COLO. SPGS. DISTRICT OFFICE	203.91
04-22	7105440011	Do	02/19/87–03/18/87	AT&T SERVICE FOR COLO. SPGS. DISTRICT OFFICE	481.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7105440005	NORTHERN LIGHT	03/30/87–03/30/88	ONE YEAR SUBSCRIPTION FOR COLO. SPGS. DISTRICT OFFICE	5.00
04-22	7105440015	PIKE'S PEAK PEN & PAPER CO.	03/19/87–03/27/87	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	89.01
04-22	7105440004	Do	04/03/87	NAME BADGES	11.25
04-22	7105440018	THE WASHINGTON POST	04/10/87–07/04/87	3 MONTH SUBSCRIPTION FOR DC OFFICE	14.40
04-22	7105440013	THOMAS J LANKFORD	03/20/87–03/25/87	PRINT 182,700 MEETING CARDS, 3 BOXES BUSINESS CARDS, 500 REPLY TO TOWN MEETING CARDS	1,619.50
04-22	7105440014	TRICOM COMMUNICATIONS SERVICES, INC	03/25/87	MOVE STWICH AND INSTALL COMPUTER JACK	90.00
04-22	7105440002	Do	04/02/87	PHONE JACK INSTALLATION	102.50
04-22	7105440001	WALTER MEYERS	01/06/87–03/06/87	2 MONTH SUBSCRIPTION TO COLO. SPGS. GAZETTE-TELEGRAPH FOR COLO. SPGS. DISTRICT OFFICE	10.00
04-22	7105440019	XEROX CORPORATION	02/05/87	SUPPLIES FOR XEROX	146.06
04-27	7112300028	JAMES DEAN MULLIKIN	02/04/87	TELEPHONE FOR USE WITH TELECOPIER	21.09
04-30	7119890265	KEN-CARYL BUSINESS CENTER	04/01/87–04/30/87	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	625.00
04-30	7120900211	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,887.81
04-30	7121540024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		542.14
05-11	7127570017	ANGANA JOSHI	02/23/87	DIFFERENCE IN AIRFARE FOR CONGRESSMAN AFTER CHANGING RESERVATIONS	12.00
05-11	7127570007	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	LEASE & RENTALS FOR COLO. SPGS. DISTRICT OFFICE	317.45
05-11	7127570005	BARBARA M. BERRY	04/26/87	SOFT DRINKS FOR VISITING CONSTITUENTS	7.90
05-11	7127570013	C&A TROPHIES & ENGRAVING	04/14/87–04/21/87	NAMETAGS	8.00
05-11	7127570011	CANYON COURIER	04/20/87–04/27/88	ONE YEAR SUBSCRIPTION FOR COLO. SPGS. DISTRICT OFFICE	12.00
05-11	7127570018	DINERS CLUB INTERNATIONAL	03/12/87	AIRFARE FOR CONGRESSMAN FARE INCREASE	66.00
05-11	7127570025	Do	03/22/87	CONSTITUENT MEAL	51.30
05-11	7127570019	Do	04/03/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.80
05-11	7127570014	JOEL HEFLEY	02/21/87	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.90
05-11	7127570010	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/87–03/17/87	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	47.15
05-11	7127570009	PIKE'S PEAK PEN & PAPER CO.	04/17/87–04/20/87	OFFICE SUPPLIES	37.28
05-11	7127570012	RANCHLAND FARM NEWS	04/20/87–04/20/88	ONE YEAR SUBSCRIPTION FOR COLO. SPGS DISTRICT OFFICE	12.00
05-11	7127570006	STANDARD COFFEE SERVICE	04/09/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	113.15
05-11	7127570015	THOMAS J LANKFORD	04/01/87–04/10/87	PRINT 71,885 TOWN MEETING CARDS; REORDER 2500 SHEETS NEWS LETTERHEAD	747.17
05-11	7127570016	WESTERN UNION TELEGRAPH CO.	03/09/87–03/16/87	TELEGRAM SERVICE	41.10
05-11	7127570008	XEROX CORPORATION	04/10/87	XEROX SUPPLIES FOR NEW COPIER IN LITTLETON DISTRICT OFFICE	146.06
05-14	7132830050	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	130.45
05-18	7133510017	DEBRA A. BUETTNER	04/09/87–04/14/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.08
05-18	7133510018	Do	04/09/87–04/14/87	RENTAL CAR, GASOLINE AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	210.46
05-18	7133510019	Do	04/09/87–04/14/87	R/T AIRFARE FOR OFFICIAL MEETINGS IN DISTRICT DC-DENVER-DC	278.00
05-18	7133510013	DENVER POST INC	04/01/87–04/01/88	ONE YEAR SUBSCRIPTION FOR LITTLETON OFFICE	87.00
05-18	7133510014	Do	05/01/87–10/01/87	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	102.00
05-18	7133510016	ROCKY MOUNTAIN NEWS	04/01/87–04/01/88	ONE YEAR SUBSCRIPTION FOR LITTLETON OFFICE	87.00
05-18	7133510015	Do	05/01/87–10/01/87	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
05-19	7135520013	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	177.57
05-21	7140840009	VICKI L. AGLER	04/16/87–04/27/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 360 MILES @ .21¢ PER MILE	75.60
05-21	7140840010	Do	04/23/87	PARKING IN DISTRICT	2.00
05-21	7140840016	COVE MANUFACTURING CO	05/01/87	LASER PRINTER CARTRIDGE	56.49
05-21	7140840013	MOUNTAIN BELL	03/19/87–04/18/87	MOUNTAIN BELL SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	226.39
05-21	7140840014	Do	03/19/87–04/18/87	AT&T SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	231.11
05-21	7140840015	Do	03/22/87–04/21/87	MOUNTAIN BELL SERVICE FOR LITTLETON DISTRICT OFFICE	100.83

05-21	7140840007	JAMES DEAN MULLIKIN	04/02/87-04/30/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1296 MILES @ .21¢ PER MILE	272.16
05-21	7140840008	Do	04/10/87-04/21/87	FILM AND PROCESSING	56.90
05-21	7140840011	LUCRETIA A POTTS	04/08/87-04/22/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 548 MILES @ .21¢ PER MILE	115.08
05-21	7140840012	Do	04/10/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.18
05-21	7140840017	WESTERN UNION TELEGRAPH CO.	04/17/87-04/21/87	TELEGRAM SERVICES	27.40
05-22	7140300003	WILLIAM HAROLD BECKER	04/05/87-04/23/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 818 MI @ .21	171.78
05-22	7140300001	ELLEN DOROTHY CESARONE	04/04/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 265 MI X .21	55.65
05-22	7140300002	ANGELA C D'AURIO	04/08/87-04/18/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 173 MILES X .21	36.33
05-22	7140300004	RUTH M ECK	04/11/87-04/27/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 658 MI @ .21	138.18
05-22	7140300005	Do	04/18/87	COFFEE FOR VISITING CONSTITUENTS	4.55
05-27	7146740010	AT&T INFORMATION SYSTEMS	01/05/87-01/15/87	LEASE AND RENTALS FOR LITTLETON DISTRICT OFFICE	21.89
05-27	7146740013	Do	04/01/87-04/30/87	LEASE AND RENTALS FOR COLORADO SPRINGS DISTRICT OFFICE	291.72
05-27	7146740014	QUALITY SIGNS & DESIGNS	04/28/87	SIGN FOR COLORADO SPRINGS DISTRICT OFFICE	700.00
05-27	7146740012	THE PUEBLO CHIEFTAIN	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	102.00
05-27	7146740011	THOMAS J LANKFORD	05/01/87-05/11/87	XEROX 4 DEAR COLLEAGUES	59.93
05-28	7141510019	POSTMASTER	05/05/87	100 $.22 STAMPS	22.00
05-28	7146890265	GREEN MOUNTAIN INVESTORS	02/01/87-05/30/87	RENT: 2190A VICKERS DR COLORADO, CO	7,749.00
05-28	7146890264	KEN-CARYL BUSINESS CENTER	05/01/87-05/30/87	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	625.00
05-31	7149900207	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,809.35
05-31	7152560024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,236.77
06-10	7156820048	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	239.50
06-10	7160400014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	177.57
06-23	7169360018	ELLEN DOROTHY CESARONE	06/01/87	STAMPS	22.00
06-23	7169360014	RUTH M ECK	05/04/87	COFFEE FOR VISITING CONSTITUENTS	4.55
06-23	7169360015	Do	05/06/87-05/22/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 236 MI @ .21	49.56
06-23	7169360016	Do	05/06/87-05/22/87	DENVER WATER BOARD 144 MILES @ .20	30.24
06-23	7169360021	FEDERAL EXPRESS CORP	05/04/87	EXPRESS MAIL	11.00
06-23	7169360024	GSA	04/30/87-05/20/87	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	206.88
06-23	7169360017	MOUNTAIN BELL	04/22/87-05/21/87	TELEPHONE SERVICE FOR LITTLETON DISTRICT OFFICE	102.27
06-23	7169360023	PIKE'S PEAK PEN & PAPER CO	05/14/87	OFFICE SUPPLIES (RIBBONS)	22.45
06-23	7169360020	THE WASHINGTON POST	07/03/87-12/18/87	SUBSCRIPTION FOR DC OFFICE (24 WEEKS)	28.80
06-23	7169360019	WESTERN UNION TELEGRAPH CO.	05/13/87-05/15/87	MAILGRAM SERVICE	68.50
06-23	7169360022	XEROX CORPORATION	05/11/87	SUPPLIES FOR XEROX IN COLORADO SPRINGS OFFICE	146.06
06-23	7170740001	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE AND RENTALS FOR COLO SPGS DISTRICT OFFICE	270.70
06-23	7170740002	SUSAN RILEY HILLIS	05/28/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL, 128 X .21	26.88
06-23	7170740003	Do	05/28/87	MEALS WHILE ON OFFICIAL BUSINESS	5.80
06-23	7170740004	THOMAS J LANKFORD	05/15/87	4 BOXES - BUSINESS CARDS FOR STAFF	160.00
06-23	7170740005	Do	05/20/87	PRINT 290,000 NEWSLETTERS	4,789.20
06-23	7173790007	WILLIAM HAROLD BECKER	04/30/87-05/14/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-23	7173790006	Do	04/30/87-05/21/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 556 MI X .21	116.76
06-23	7173790003	DINERS CLUB INTERNATIONAL	04/02/87-04/06/87	MEMBER AIRFARE, DC-COL SPGS-DC	248.00
06-23	7173790005	Do	04/03/87-04/21/87	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	33.05
06-23	7173790004	Do	04/09/87-04/22/87	MEMBER AIRFARE, DC-COL SPGS-DC	248.00
06-23	7173790008	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/87-04/24/87	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	13.95
06-24	7173460004	ANGELA C D'AURIO	05/02/87-05/28/87	MILEAGE REIMB FOR OFFICIAL TRAVEL 115 MILES X .21	24.15
06-24	7173460005	Do	05/28/87	PARKING WHILE ON OFFICIAL BUSINESS	2.50
06-24	7173460002	JAMES DEAN MULLIKIN	05/02/87-05/27/87	PHOTOGRAPHY EXPENSES (NEWSLETTER)	94.95
06-24	7173460001	Do	05/02/87-05/28/87	MILEAGE REIMB FOR OFFICIAL TRAVEL 1281 MILES X .21	269.01
06-24	7173460003	LUCRETIA A POTTS	05/28/87	MEALS WHILE ON OFFICIAL BUSINESS	11.34
06-24	7174290012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.34
06-26	7176760014	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	177.57
06-29	7177890265	GREEN MOUNTAIN INVESTORS	06/01/87-06/30/87	RENT: 2190A VICKERS DR. COLORADO, CO	1,937.25
06-29	7177890264	KEN-CARYL BUSINESS CENTER	06/01/87-06/30/87	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	625.00
06-30	7181900207	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,075.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOEL HEFLEY—Con.					
06-30	7182300026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,133.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	533.33
				MEMBERS CLERK HIRE	79,554.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,377.03
				TOTAL	**128,464.55**
OFFICE OF THE HON. W G (BILL) HEFNER					
SALARIES					
		BANNER, SHARON M	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		DARDEN, ELLA JEAN	04/01/87-06/30/87	STAFF ASSISTANT	5,775.00
		DAVIS, ROBIN BROOKS	04/01/87-06/30/87	SPECIAL ASSISTANT	5,775.00
		JACKSON, JESSE ELVIN	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	13,040.49
		JOCHEMS, VIRGINIA M	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,970.61
		LATTA, SANDRA E	04/01/87-06/30/87	STAFF ASSISTANT	5,775.00
		MCEWEN, WILLIAM J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,007.25
		NEWSOME, BETTY C	04/01/87-06/30/87	DISTRICT MANAGER	7,970.61
		NYITRAY, JOSEPH P	06/01/87-06/30/87	PART-TIME EMPLOYEE	100.00
		PERRY, DAVID W	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,133.13
		PRESTON, MADDIE L	04/01/87-06/30/87	EXECUTIVE SECRETARY	9,769.11
		WHITTINGTON, KIMBERLY LYNN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WINGERSON, KATHERINE M	05/11/87-06/30/87	D C INTERN	1,666.67
		WITHERSPOON, PARIS T	04/01/87-06/30/87	STAFF ASSISTANT	4,413.75
		ZINSER, JANA J	04/01/87-06/30/87	STAFF ASSISTANT	8,250.00
EXPENSES					
04-03	7089600012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	152.22
04-03	7090240012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	152.22
04-09	7093220032	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.35
04-13	7100550021	AT&T INFORMATION SYSTEMS	03/14/87-04/13/87	LEASE AND RENTAL FOR THE SALISBURY OFFICE	40.21
04-13	7100550020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	CAUCUS MEMBERSHIP FOR 1987	200.00
04-13	7100550018	DAVID R RAMAGE	03/26/87	TEXTILE NEWSLETTERS	790.00
04-13	7100550013	DINERS CLUB INTERNATIONAL	02/23/87-02/24/87	BILL MCEWEN HOTEL CHARGES IN DISTRICT	40.95
04-13	7100550014	Do	02/23/87-02/24/87	BILL MCEWEN RENTAL CAR CHARGES WHILE IN DISTRICT	87.96
04-13	7100550015	Do	02/23/87-02/24/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLOTTE, NC & RETURN FOR BILL MCEWEN	166.00
04-13	7100550016	WILLIAM MCEWEN	02/24/87	PARKING CHARGES WHILE IN DISTRICT	2.50
04-13	7100550012	OFFICE PRODUCTS CENTER	03/12/87	TONER FOR COPIER IN DISTRICT (CONCORD) OFFICE	411.24
04-13	7100550017	SERVICE AMERICA CORP	03/17/87	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	55.96

04-13	7100550019	SOUTHERN BELL	02/13/87-03/12/87	LOCAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	63.54
04-16	7099230026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9.40
04-16	7100280016	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	8.35
04-22	7107550010	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	LEASE AND RENTAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
04-22	7107550008	CONCORD TELEPHONE	03/12/87-04/11/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	139.79
04-22	7107550009	Do	03/12/87-04/11/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	.46
04-22	7107550001	CONCORD TELEPHONE CO	03/02/87-04/01/87	LOCAL SERVICES FOR THE CONCORD DISTRICT OFFICE	151.05
04-22	7107550002	Do	03/02/87-04/01/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	32.78
04-22	7107550011	DAVID R RAMAGE	04/07/87	LABELS ON NEWSLETTERS (TEXTILE)	282.25
04-22	7107550003	DAVID W PERRY	04/05/87-04/07/87	FROM ROCKINGHAM TO RALEIGH AIRPORT, 250 MILES AT .21¢ PER MILE AND RETURN	52.50
04-22	7107550004	Do	04/05/87-04/07/87	ROUNDTRIP AIFARE FROM RALEIGH TO WASHINGTON, DC AND RETURN	162.00
04-22	7107550005	Do	04/05/87-04/07/87	LUNCH AND PARKING AT AIRPORT	20.85
04-22	7107550006	SOUTHERN BELL	04/01/87-04/30/87	LOCAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	56.60
04-22	7107550007	Do	04/01/87-04/30/87	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	7.83
04-22	7110490006	BILL HEFNER	04/03/87-04/06/87	ROUND TRIP AIRFARE WASH/CLT/WASH	184.00
04-22	7110490007	Do	04/03/87-04/06/87	CAR RENTAL	61.05
04-30	7119890267	CONCORD TRIBUNE	04/01/87-04/30/87	RENT 101 UNION ST CONCORD,NC	1,000.00
04-30	7119890268	HALL AND SCHWARZ RENTAL PROPERTIES	04/01/87-04/30/87	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
04-30	7119890266	HOME FEDERAL SAVINGS AND LOAN ASSOC	04/01/87-04/30/87	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
04-30	7120900303	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,136.85
04-30	7120920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		27.30
04-30	7121540004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		194.03
05-06	7120530003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.09
05-06	7120600026	BILL HEFNER	04/24/87-04/26/87	CAR RENTAL (8TH DISTRICT)	70.25
05-06	7120600027	Do	04/26/87	MEMBER AIRFARE (CLT, NC TO WASH, DC)	92.00
05-06	7120600024	SANDRA E LATTA	04/15/87-04/20/87	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO RALEIGH, NC AND RETURN FOR A CONGRESSIONAL MEETING.	78.00
05-06	7120600025	Do	04/15/87-04/20/87	LODGING FOR TRIP IN NORTH CAROLINA	61.01
05-11	7127570020	SOUTHERN BELL	04/13/87-05/12/87	LOCAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	63.14
05-11	7127570021	Do	04/13/87-05/12/87	AT&T CHARGES FOR THE SALISBURY DISTRICT OFFICE	.83
05-11	7127570022	XEROX CORPORATION	04/13/87	SUPPLIES FOR WASHINGTON OFFICE COPIER	74.00
05-11	7127570023	JANA J ZINSER	04/23/87-04/24/87	AIRFARE TO DISTRICT FOR MEETING FROM NATIONAL, WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	184.00
05-11	7127570024	Do	04/23/87-04/24/87	MEALS AND LODGING WHILE IN DISTRICT FOR MEETING	55.23
05-19	7134700018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	266.15
05-19	7138620012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	152.22
05-22	7141640027	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.38
05-28	7146890267	CONCORD TRIBUNE	05/01/87-05/30/87	RENT 101 UNION ST CONCORD,NC	1,000.00
05-28	7146890268	HALL AND SCHWARZ RENTAL PROPERTIES	05/01/87-05/30/87	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
05-28	7146890266	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/87-05/30/87	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
05-31	7149900301	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,136.07
05-31	7149920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		71.50
05-31	7152560004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		215.82
06-10	7154810024	POSTMASTER	05/20/87	POSTAGE STAMPS 500 .22¢ STAMPS	110.00
06-10	7156200018	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	266.15
06-10	7160330035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.30
06-10	7160440012	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	152.22
06-10	7160820039	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.46
06-11	7160730040	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	240.81
06-12	7162510005	AT&T INFORMATION SYSTEMS	05/14/87-06/13/87	LEASE AND RENTAL FOR THE SALISBURY DISTRICT OFFICE	40.21
06-12	7162510003	CONCORD TELEPHONE CO	04/12/87-05/11/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	139.43
06-12	7162510004	Do	04/12/87-05/11/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	.47
06-12	7162510001	SOUTHERN BELL	05/01/87-05/31/87	LOCAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	50.86
06-12	7162510002	Do	05/01/87-05/31/87	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	17.69
06-12	7162540021	AM. ADVERTISING DISTRIBUTORS OF NO. VA	12/30/86	LABELS FOR NEWSLETTERS (1986 BUDGET) CY 86	2,546.51
06-12	7162540024	AT&T INFORMATION SYSTEMS	04/14/87-05/13/87	LEASE AND RENTAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	40.21
06-12	7162540013	CONCORD TELEPHONE CO	04/02/87-05/01/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	158.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	7162540014	Do	04/02/87-05/01/87	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	25.72
06-12	7162540016	DINERS CLUB INTERNATIONAL	04/22/87-04/24/87	ROUNDTRIP TICKET FROM WASHINGTON, DC TO CHARLOTTE, NC FOR BILL MCEWEN FOR A CONGRESSIONAL MEETING	184.00
06-12	7162540017	Do	04/22/87-04/24/87	LODGING DURING STAY IN DISTRICT FOR BILL MCEWEN ON THE ABOVE TRIP	36.75
06-12	7162540018	Do	04/22/87-04/24/87	RENTAL CAR CHARGES FOR BILL MCEWEN DURING ABOVE TRIP TO DISTRICT	82.42
06-12	7162540015	ENTERPRISE - SUBSCRIPTION	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	12.00
06-12	7162540022	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	52.05
06-12	7162540023	Do	03/01/87-03/31/87	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.05
06-12	7162540020	SERVICE AMERICA CORP	03/04/87	LUNCH WITH CONSTITUENTS FROM DISTRICT	21.30
06-12	7162540011	SOUTHERN BELL	05/13/87-06/12/87	LOCAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	67.29
06-12	7162540012	Do	05/13/87-06/12/87	AT&T CHARGES FOR THE SALISBURY DISTRICT OFFICE	2.64
06-12	7162540019	W. H. LONG MARKETING, INC.	02/02/87-02/01/88	ONE YEAR SUBSCRIPTION	72.00
06-22	7168790006	AMERICAN OFFICE EQUIPMENT	05/26/87	TWO MAIL HOLDERS FOR ROCKINGHAM DISTRICT OFFICE	7.00
06-22	7168790008	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	LEASE AND RENTAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
06-22	7168790007	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.05
06-22	7168790009	R L POLK AND CO	05/27/87	1987 CITY DIRECTORY FOR KANNAPOLIS	86.00
06-22	7168790010	JANA J ZINSER	05/05/87	REIMBURSEMENT FOR DEVELOPING FILM FOR A CONGRESSIONAL AGRICULTURAL HEARING	12.46
06-24	7173460006	CONCORD TELEPHONE CO.	05/02/87-06/01/87	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	176.90
06-24	7173460007	Do	05/02/87-06/01/87	AT&T SERVICES FOR THE CONCORD DISTRICT OFFICE	39.07
06-24	7173460009	DAVID R RAMAGE	06/05/87	PRINTING OF FARM HEARING NEWSLETTERS	527.00
06-24	7173460013	Do	06/12/87	LABELS ON NEWSLETTERS (FARM HEARING NEWSLETTER)	182.60
06-24	7173460008	FEDERAL EXPRESS CORP	02/13/87	DELIVERY CHARGES - SURCHARGE	10.00
06-24	7173460012	KALE-LAWING COMPANY	04/28/87	LABELS FOR THE CONCORD DISTRICT OFFICE	4.29
06-24	7173460010	SOUTHERN BELL	06/01/87-06/30/87	LOCAL SERVICES FOR THE ROCKINGHAM DISTRICT OFFICE	52.86
06-24	7173460011	Do	06/01/87-06/30/87	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	3.04
06-24	7174430031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.47
06-24	7175500001	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.74
06-26	7176620012	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	152.22
06-29	7177890267	CONCORD TRIBUNE	06/01/87-06/30/87	RENT 101 UNION ST CONCORD,NC	1,000.00
06-29	7177890268	HALL AND SCHWARZ RENTAL PROPERTIES	06/01/87-06/30/87	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
06-29	7177890266	HOME FEDERAL SAVINGS AND LOAN ASSOC.	06/01/87-06/30/87	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
06-30	7181900301	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,119.94
06-30	7181920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		82.55
06-30	7182300006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		475.15

06-30	7182340012	*OFFICE EQUIPMENT SERVICE*	06/01/87 06/30/87	EQUIPMENT OBLIGATION	66 75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000 00
MEMBERS CLERK HIRE	97,896 63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,326.96
TOTAL	**121,223.59**

OFFICE OF THE HON. CECIL HEFTEL

EXPENSES

04-15	7103730001	C & P OF MARYLAND	08/01/86 08/31/86	WATS LINE	170 69

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	170 69
TOTAL	**170.69**

OFFICE OF THE HON. BILL HENDON

EXPENSES

06-10	7155630002	GENERAL SERVICES ADMINISTRATION	01/01/87-01/02/87	RENT-HENDERSONVILLE,NC	15 00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15.00
TOTAL	**15.00**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

BRYANT, DENISE	04/01/87-06/30/87	STAFF ASSISTANT	6,249 99
BURGESS, SYDNEY ANN	06/01/87-06/30/87	PART-TIME EMPLOYEE	100 00
CORETTI, JON V	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000 00
FILKA, ROBERT L	05/12/87-06/30/87	STAFF ASSISTANT	1,960.00
HEETDERKS, KATHY	04/01/87-04/30/87	PART-TIME EMPLOYEE	270 00
HOFMAN, STEVEN	06/01/87-06/30/87	SHARED EMPLOYEE	1,100 00
JURGELA, ELENA ALDONA MAY	04/01/87-06/30/87	PERSONAL SECRETARY	6,427.20
KEHL, LORAINE	04/01/87-06/30/87	STAFF ASSISTANT	6,249 99
KNOX, ADRIANNE	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	10,803 75
KOOIMAN, GERMAINE ORVILLE	04/01/87-06/30/87	STAFF ASSISTANT	4,877 49
LOBISCO, MARY F	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,337.50
LOCKER, DERRICK	04/01/87-04/30/87	D.C. INTERN	216.67
Do	05/01/87-06/30/87	TEMPORARY EMPLOYEE	418.83
OSTAPOWICZ, NANCY A	04/01/87-06/30/87	STAFF ASSISTANT	7,198 74
SIGELKO, JUDITH L	04/01/87-06/30/87	STAFF ASSISTANT	7,551 24
SLOTSEMA, LINDA B	04/01/87-06/30/87	STAFF ASSISTANT	3,587.49
VISSCHER, GARY LEE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,124.99
WALSH, DEBRA LYNN	04/01/87-06/30/87	SPECIAL ASSISTANT	7,198.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089630018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	118.18
04-03	7090280018	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	430.85
04-09	7093250023	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.50
04-16	7100230015	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2 74
04-16	7100910036	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.65
04-20	7103640009	ALLEGAN COUNTY NEWS AND GAZETTE	04/01/87-03/31/88	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	15.00
04-20	7103640003	CATTERTON PRINTING CO	03/25/87	PAYMENT FOR PRINTING OF SCIENCE AND TECH NEWSLETTER	273 81
04-20	7103640004	Do	03/30/87	PAYMENT FOR PRINTING OF NOTE PADS FOR IN-OFFICE USE (DISTRICT OFFICE VERSION)	271.00
04-20	7103640014	FEDERAL EXPRESS CORP	02/12/87	PAYMENT FOR MAILING OF TIME SENSITIVE MATERIAL BETWEEN WASHINGTON OFFICE/DIST OFC TO LANSING & KISD/GR.	25.00
04-20	7103640013	Do	02/12/87 02/26/87	PAYMENT FOR MAILING OF TIME SENSITIVE MATERIAL BETWEEN WASHINGTON OFFICE/DIST OFC TO LANSING & KISD/GR.	42.50
04-20	7103640001	PAUL B. HENRY	03/26/87-03/30/87	REIMB FOR MILEAGE TRAVELED VIA PRIVATE AUTO IN 5TH DISTRICT ON OFFICIAL BUSINESS 43 MI AT .21¢	9.03
04-20	7103640002	LOWELL AREA SCHOOLS	02/28/87	PAYMENT FOR ROOM AND CUSTODIAN IN CONNECTION WITH TOWN MEETING HELD 2/28/87	32 26
04-20	7103640010	MAPLE VALLEY NEWS	04/01/87-03/31/88	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	7.50
04-20	7103640012	METROPOLITAN MESSENGER SERVICE	02/19/87-03/03/87	PAYMENT FOR TWO DELIVERIES OF TIME SENSITIVE MATERIAL WITHIN WASHINGTON METRO AREA	16.00
04-20	7103640006	MICHIGAN BELL TELEPHONE CO	03/01/87-03/31/87	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF MARCH 1987 MI BELL	138.75
04-20	7103640007	Do	03/01/87-03/31/87	AT&T	6.46
04-20	7103640005	PIP POSTAL INSTANT PRESS	02/20/87	PAYMENT FOR PRINTING OF 'INFO CARDS' TO OFFICE USE	332.00
04-20	7103640011	THE ROCKFORD SQUIRE	01/18/87 01/17/88	ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	12.00
04-20	7103640008	UA CABLESYSTEMS OF MI	04/01/87-04/30/87	PAYMENT FOR CABLE SERVICE TO DIST OFFICE FOR MONTH OF APRIL 1987	11.50
04-20	7103700030	PAUL B. HENRY	03/19/87-03/23/87	REIMBURSEMENT FOR MILEAGE TRAVELED VIA PRIVATE AUTO ON OFFICIAL BUSINESS IN 5TH DIST 117 MI X .21	24.57
04-20	7103700027	ADRIANNE KNOX	03/06/87-03/16/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS IN 5TH DIST 204 MI X .21	42 84
04-20	7103700028	JUDITH L SIGELKO	01/27/87-03/26/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS IN 5TH DIST 145 MI X .21	30.45
04-20	7103700029	LINDA B SLOTSEMA	01/09/87-03/20/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS IN 5TH DIST 282 MI X .21	59.22
04-29	7117790009	PAUL B. HENRY	04/02/87-04/06/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 54 MI X .21	11.34
04-29	7117790010	Do	04/09/87-04/20/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 298 MI X .21	62.58
04-29	7117790008	GERMAINE ORVILLE KOOIMAN	03/19/87-04/03/87	STAFF TRAVEL (KOOIMAN) GR-DC-GR TOLLS, 140.5 MI X .21	34.29
04-29	7117790012	MICHIGAN BELL TELEPHONE CO	04/01/87-04/30/87	TELEPHONE SERVICE TO DIST OFFICE FOR MONTH OF APRIL 1987 - MI BELL	115.01
04-29	7117790013	Do	04/01/87-04/30/87	AT&T COMM	2.49
04-29	7117790011	THOMAS J LANKFORD	04/01/87	COPYING OF 'DEAR COLLEAGUE' FOR DISTRIBUTION	17 35
04-30	7120900223	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,139.34
04-30	7121540025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		369.61
04-30	7121770034	Do	04/30/87	EXPENDITURE FOR 1986	25 00
05-06	7120340039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.31
05-19	7138660018	Do	03/01/87-03/31/87	C&P LOCAL SERVICE	119.36
05-22	7140340018	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE	159.15
05-22	7140340028	Do	03/04/87-04/03/87	PAYMENT FOR EQUIPMENT IN DISTRICT	159.15
05-22	7140340020	Do	05/01/87-05/31/87	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE	159.15
05-22	7140340023	AUTOMATED OFFICE PRODUCTS, INC.	04/09/87	PAYMENT FOR RECYCLED LASER PRINTER CARTRIDGE (2)	111.50
05-22	7140340016	COMMUNITY NEWSPAPERS	03/01/87-02/28/88	ONE YEAR SUBSCRIPTION TO PORTLAND REVIEW & OBSERVER FOR DISTRICT OFFICE	15.00

05-22	7140340024	FEDERAL EXPRESS CORP.	04/21/87	PAYMENT FOR SHIPMENT OF TIME SENSITIVE MATERIAL TO CONSTITUENT	14 00
05-22	7140340025	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF FEBRUARY 1987	71.61
05-22	7140340026	Do	03/01/87-03/31/87	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1987	71.61
05-22	7140340017	Do	04/01/87-04/30/87	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR APRIL 1987	71.61
05-22	7140340027	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	54 98
05-22	7140340013	MICHIGAN COUNCIL ON ALCOHOL PROBLEMS	04/10/87-04/09/88	ONE YEAR SUBSCRIPTION TO NEWSLETTER FOR WASH OFFICE	35.00
05-22	7140340014	NATIONAL JOURNAL	07/11/87-07/10/88	ONE-YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	564 00
05-22	7140340015	Do	07/11/87-07/10/88	ONE-YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	78.00
05-22	7140340021	SUPERINTENDENT OF DOCUMENTS	04/03/87	PAYMENT FOR DOCUMENT FOR USE IN DISTRICT OFFICE	38.00
05-22	7140340022	UA CABLESYSTEMS OF MI	05/01/87-05/31/87	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF MAY 1987	11.50
05-22	7140610018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/87-12/31/87	MEMBERSHIP DUES FOR 1987	500.00
05-22	7140610015	DINERS CLUB INTERNATIONAL	02/05/87-02/09/87	COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI	284.00
05-22	7140610012	Do	02/08/87-02/20/87	COMMERCIAL AIRLINE TICKET FOR MARY LOBISCO R/T FROM WASH, DC TO GRAND RAPIDS, MI	284.00
05-22	7140610013	Do	02/08/87-02/20/87	PAYMENT FOR RENTAL CAR FOR USE WHILE IN 5TH DIST ON OFCL BUSS BY MARY LOBISCO	217.34
05-22	7140610016	Do	02/12/87-02/16/87	COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI	284.00
05-22	7140610007	Do	02/19/87-02/23/87	COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI-DC	284.00
05-22	7140610008	Do	02/26/87-03/02/87	COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI-DC	284.00
05-22	7140610009	Do	03/05/87-03/10/87	COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI-DC	284 00
05-22	7140610010	Do	03/12/87-03/16/87	COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI-DC	284.00
05-22	7140610014	Do	03/19/87-03/22/87	COMMERCIAL AIRLINE TICKET FOR GERMAINE KOOIMAN FOR ONE ROUND-TRIP WASH, DC TO GR RP, MI	284.00
05-22	7140610011	Do	03/19/87-03/24/87	COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI-DC	284 00
05-22	7140610001	Do	03/26/87-03/30/87	MEMBER COMMERCIAL AIRLINE TICKET ROUND TRIP WASH, DC TO GRAND RAPIDS, MI-DC	284 00
05-22	7140610017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87-12/31/87	MEMBERSHIP DUES FOR 1987	500.00
05-22	7140610002	PAUL B. HENRY	04/24/87-04/27/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH CONG DIST ON OFCL BUSS, 59 MI X .21	12.39
05-22	7140610003	Do	04/30/87-05/04/87	REIMB FOR MILEAGE TRAVELED IN 5TH CONG DIST ON OFCL BUSS VIA PRIVATE AUTO, 172 X .21	36.12
05-22	7140610004	Do	05/08/87-05/11/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH CONG DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO, 24 MI X .21	5 04
05-22	7140610005	MICHIGAN BELL TELEPHONE CO	05/01/87-05/30/87	TELEPHONE SERVICE FOR DIST OFFICE/MAY 1987, MI BELL	131.53
05-22	7140610006	Do	05/01/87-05/30/87	AT&T	53 55
05-22	7140610019	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87-12/31/87	MEMBERSHIP DUES FOR 1987	100.00
05-26	7142500009	ADRIANNE KNOX	04/13/87-05/15/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST. ON OFCL BUSS VIA PVT AUTO 108 MI X .21	22.68
05-28	7141510020	POSTMASTER	04/24/87	100 FIRST CLASS POSTAGE STAMPS	22.00
05-28	7141510021	Do	04/30/87	MAILING OF THREE LETTERS VIA EXPRESS MAIL	32.25
05-28	7147810013	FEDERAL EXPRESS CORP	05/01/87	PAYMENT FOR SHIPMENT OF TIME SENSITIVE MATERIAL	23.00
05-29	7147310023	GRAND RAPIDS PRESS	06/06/87-06/05/88	SUBSCRIPTION FOR USE IN WASH OFFICE	116.00
05-29	7147910150	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT- GRAND RAPIDS,MI	4,680.00
05-31	7149900219	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,139 34
05-31	7152560025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		196.46
06-03	7148640010	CATTERTON PRINTING CO	05/19/87	PRINTING OF VETERANS NEWSLETTER	212.11
06-03	7149540012	FEDERAL EXPRESS CORP	05/06/87	PAYMENT FOR MAILING OF TIME SENSITIVE MATERIAL TO KENT COUNTY GOVMT	14 00
06-03	7149540011	PAUL B. HENRY	05/21/87-05/26/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 59 MI X .21	12.39
06-03	7149710005	DINERS CLUB INTERNATIONAL	04/02/87-04/06/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET R/T WASH, DC-GRAND RAPIDS, MI-DC	290.00
06-03	7149710006	Do	04/09/87-04/21/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET R/T WASH, DC-GRAND RAPIDS, MI-DC	290 00
06-03	7149710007	Do	04/23/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET ONE-WAY WASH, DC TO GRAND RAPIDS, MI	145.00
06-03	7149710008	Do	04/30/87-05/04/87	PAYMENT FOR COMMERCIAL AIRLINE TICKET R/T WASH, DC TO GRAND RAPIDS, MI-DC	290.00
06-03	7153510001	DEBRA LYNN WALSH	02/14/87-03/26/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUSINESS IN 5TH DIST. 89 MI X .21	18.69
06-08	7155550001	METROPOLITAN MESSENGER SERVICE	04/30/87	PAYMENT FOR PICK-UP OF TIME SENSITIVE MATERIAL FROM WHITE HOUSE	21.50
06-10	7154810025	POSTMASTER	05/13/87	EXPRESS MAIL	10 75
06-10	7160370029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	14.31
06-10	7160480018	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	119.36
06-11	7160060035	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10 06
06-12	7162510007	PAUL B. HENRY	05/28/87-06/01/87	REIMBURSEMENT FOR MILES TRAVELED IN 5TH DIST. ON OFFICIAL BUSINESS VIA PRIVATE AUTO 74 X .21	15.54
06-12	7162510006	UA CABLESYSTEMS OF MI	06/01/87-06/30/87	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE 1987	11.50
06-15	7162440001	THOMAS J LANKFORD	05/29/87	BUSINESS CARDS FOR ANNE KNOX AND LORAINE KEHI	40.00
06-18	7167720002	PAUL B. HENRY	06/04/87-06/09/87	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 131 MI X .21.	27 51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7167720001	Do	06/05/87	PAYMENT FOR IN-OFFICE NOTE PADS	87.40
06-19	7169430028	LINDA B SLOTSEMA	04/11/87-05/13/87	REIMB FOR MILEAGE TRAVELED IN PRIVATE AUTO IN 5TH DIST ON OFFICIAL BUSINESS 102 MI X .21	21.42
06-26	7177700018	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	119.36
06-30	7181900219	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,139.34
06-30	7181920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		8.45
06-30	7182300027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,065.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	87,672.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,045.69
TOTAL	**117,718.31**

OFFICE OF THE HON. WALLY HERGER

SALARIES

		BARKSDALE, TRUDY MATTHES	04/01/87-06/30/87	SHARED EMPLOYEE	2,499.99
		BUNDY, JOYCE L	04/01/87-05/15/87	DISTRICT CASEWORKER	2,000.00
		CARTER, KENNETH P	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,625.01
		CONAGHAN, TIMOTHY J	05/27/87-06/30/87	CASEWORKER	1,227.77
		CORNICK, L CARTER, III	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,500.01
		DORNAN, JAMES E., III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
		HIGGINS, WENDY J	04/01/87-06/30/87	CASEWORKER	6,000.00
		MAGILL, JOHN PIERSON	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		MAHAN, ROGER	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750.01
		MCCRADY, CLIFTON WADE	04/01/87-06/30/87		3,500.01
		MELTMAR, W CHARLES	04/01/87-05/31/87	SHARED EMPLOYEE	458.34
		NAPPER, SHARON	04/01/87-06/30/87	PERSONAL ASSISTANT	5,250.00
		PEACE, FRAN	04/01/87-06/30/87	DISTRICT COORDINATOR	6,000.00
		PHILLIPS, SHANNON E	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,499.99
		REDMOND, DAVID SCOTT	04/01/87-06/30/87	LEGISLATIVE RESEARCH SPECIALIST	5,050.00
		SALAZAR, MARIA L A	04/01/87-06/30/87	RECEPTIONIST	3,500.01
		SEGGERMAN, E JOHN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,875.01
		STAIGER, WILLIAM	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
		STUBBE, SUSAN	05/01/87-06/30/87	PART-TIME EMPLOYEE	1,812.50
		UFFLEMAN, M R, JR	06/01/87-06/30/87	SHARED EMPLOYEE	229.17

EXPENSES

04-03	7089600031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	669.81
04-03	7090240031	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	792.77

04-08	7097760004	JOHN PIERSON MAGILL	03/13/87	REIMBURSEMENT FOR SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	17.55
04-08	7097760005	SHARON NAPPER	03/19/87	REIMBURSEMENT FOR SOFT DRINKS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	17.30
04-08	7097760006	THOMAS J LANKFORD	03/02/87–03/04/87	PRINTING: TAX GUIDES, LETTERHEAD, BUSINESS CARDS, LABELS	1,940.12
04-09	7093230008	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.06
04-09	7098320017	AT&T COMMUICATIONS	02/01/87–02/28/87	TELEPHONE BILL--DISTRICT OFFICE-TOLL CALLS	56.40
04-09	7098320018	Do	02/01/87–02/28/87	AT&T COMM	86.79
04-09	7098320013	KENNETH P CARTER	02/03/87–02/28/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DIST--2,036 MI @ 21/MI	427 56
04-09	7098320024	CONGRESSIONAL QUARTERLY INC	03/11/87-03/10/88	SUBSCRIPTION--WASHINGTON OFFICE	665.00
04-09	7098320014	EARNIE'S CASH REGISTERS & OFC EQUIPMENT	03/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.39
04-09	7098320023	WALLY HERGER	03/26/87	REIMBURSEMENT FOR MEAL WHILE MEETING WITH CONSTITUENTS	33.00
04-09	7098320015	JOHN PIERSON MAGILL	04/02/87	REIMB FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	17.30
04-09	7098320021	PACIFIC BELL	02/17/87–03/16/87	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL CHARGES	404.39
04-09	7098320022	Do	02/17/87–03/16/87	TELEPHONE BILL--DISTRICT OFFICE--AT&T COMMUNICATIONS	156.30
04-09	7098320019	Do	02/28/87–03/09/87	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL CHARGES	188.72
04-09	7098320020	Do	02/28/87–03/09/87	TELEPHONE BILL--DISTRICT OFFICE--AT&T COMMUNICATIONS	36.18
04-09	7098320025	PARADISE POST	03/17/87–03/16/88	SUBSCRIPTION--DISTRICT OFFICE	21.00
04-09	7098320016	PG & E	03/05/87–03/19/87	GAS AND ELECTRIC BILL FOR THE DISTRICT OFFICE	21.13
04-09	7098320026	THE SACRAMENTO BEE	03/14/87–06/14/87	SUBSCRIPTION--DISTRICT OFFICE	29.25
04-09	7098320027	THE WASHINGTON POST	03/17/87–03/16/88	SUBSCRIPTION--WASHINGTON OFFICE	62.40
04-16	7100200005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	11.65
04-16	7103600027	POSTMASTER	03/05/87	100 22¢ UNITED STATES POSTAGE STAMPS	22.00
04-20	7104300029	ALLEN'S PRESS CLIPPING BUREAU	03/01/87–03/31/87	NEWSPAPER CLIPPING SERVICE	51.22
04-20	7104300028	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	TELEPHONE BILL--DISTRICT OFFICE--EQUIPMENT	2,115.67
04-20	7104300032	CLEAN SWEEP	03/16/87–03/27/87	JANITORIAL SERVICE FOR THE DISTRICT	65.00
04-20	7104300030	FEDERAL EXPRESS CORP	03/11/87	DELIVERY CHARGE	11.00
04-20	7104300031	Do	03/18/87	DELIVERY CHARGE	25.50
04-22	7106560002	NEIL MORGAN	03/24/87	INSTALLATION OF WIRING FOR PHONE EQUIPMENT FOR DISTRICT OFFICE	294.09
04-22	7106560003	Do	03/24/87	INSTALLATION OF CABINET TO COVER WIRING FOR PHONE EQUIPMENT IN THE DISTRICT OFFICE	243 00
04-30	7119890271	FRANK WILSON	04/01/87-04/30/87	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
04-30	7119890690	PM ENTERPRISES	04/01/87-04/30/87	RENT: 20 DECLARATION DRIVE CHICO, CA	880.00
04-30	7119890270	STRATA PLAZA	04/01/87-04/30/87	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	200.00
04-30	7120900091	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		(1,006.60)
04-30	7121540005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		756 47
05-06	7119540018	POSTMASTER	04/02/87	200 22¢ U.S. POSTAGE STAMPS	44 00
05-06	7120530042	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	289.68
05-13	7128640016	TRUDY MATTHES BARKSDALE	04/16/87	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFCL BUSINESS IN THE WASHINGTON OFFICE	17 55
05-13	7128640010	JOYCE L BUNDY	02/01/87–03/31/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE IN THE DISTRICT WHILE ON OFCL TRAVEL 181 MI AT .21¢	38.01
05-13	7128640009	KENNETH P CARTER	03/03/87–03/26/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE IN THE DISTRICT WHILE ON OFFICIAL TRAVEL 1682 MI AT .21¢	353.22
05-13	7128640018	CP NATIONAL TELEPHONE	04/06/87	TELEPHONE DIRECTORIES FOR CHICO DISTRICT OFFICE	14 79
05-13	7128640020	EARNIE'S CASH REGISTERS & OFC EQUIPMENT	03/31/87	XEROX PAPER FOR COPIER IN THE CHICO DISTRICT OFFICE	79.90
05-13	7128640019	ENTERPRISE-RECORD	03/11/87–03/11/88	SUBSCRIPTION DISTRICT OFFICE	66.00
05-13	7128640007	WALLY HERGER	04/15/87–04/25/87	REIMB FOR GASOLINE USED IN LEASED CAR USED FOR OFFIIAL TRANSPORTATION IN THE DISTRICT	29.02
05-13	7128640008	Do	04/25/87	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.24
05-13	7128640017	KEN'S HOOKER OAK OFFICE	04/08/87	OFFICE SUPPLIES FOR DISTRICT OFFICE (CLIPBOARD)	6.73
05-13	7128640013	JOHN PIERSON MAGILL	04/13/87–04/14/87	REIMB FOR DINNER MEETINGS WITH CONSTITUENTS ON OFCL BUSINESS WHILE TRAVELING IN THE DISTRICT	78.32
05-13	7128640012	Do	04/13/87–04/17/87	LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	93.28
05-13	7128640011	Do	04/13/87–04/18/87	ROUND TRIP AIRFARE WHILE TRAVELING TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	446 00
05-13	7128640014	Do	04/14/87 04/16/87	REIMB FOR MEALS WHILE ON OFCL TRAVEL IN THE DISTRICT	107 26
05-13	7128640015	Do	04/18/87	REIMB FOR TAXI FARE WHILE RETURNING FROM THE DISTRICT ON OFCL TRAVEL	12.00
05-13	7128640021	MAITA OLDSMOBILE	04/01/87-04/30/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	444.68
05-13	7128640006	CLIFTON WADE MCCRADY	03/19/87–03/27/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DISTRICT 98 MI AT .21¢/MI	20.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7128640002	FRAN PEACE	01/06/87-04/17/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DISTRICT 6314 MI AT .21¢/MI.	1,325.94
05-13	7128640003	SHANNON E PHILLIPS	03/04/87-03/30/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TVL IN DISTRICT 1485 MI AT .21¢/MI.	311.85
05-13	7128640005	Do	03/08/87	REIMB FOR FILE FOLDERS AND LABELS FOR THE REDDING DISTRICT OFFICE	4.77
05-13	7128640004	Do	03/22/87	REIMB FOR KEYS FOR THE REDDING DISTRICT OFFICE	5.94
05-13	7128640001	E JOHN SEGGERMAN	04/13/87	REIMBURSEMENT FOR TAXI FARE TO AND FROM THE WHITE HOUSE TO DELIVER LETTER ON OFCL DISTRICT BUSINESS.	7.50
05-14	7132830051	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	38.45
05-18	7133510030	WALLY HERGER	04/02/87-04/06/87	ROUND-TRIP AIRFARE FOR OFFICIAL TRIP TO AND FROM THE DISTRICT ON RTN DC/SACRAMENTO/DC	268.00
05-18	7133510022	Do	04/03/87-04/22/87	REIMB. FOR MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	29.82
05-18	7133510020	Do	04/10/87-04/16/87	ROUND-TRIP AIRFARE FOR OFFICIAL TRIP TO AND FROM THE DISTRICT - WASHINGTON/SACRAMENTO/WASHINGTON	218.00
05-18	7133510021	Do	04/13/87	REIMB. FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	23.32
05-18	7133510023	Do	04/13/87	REIMB. FOR GAS USED IN LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	14.00
05-19	7135830007	AT&T COMMUICATIONS	03/01/87-03/11/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS WATS	58.47
05-19	7135830008	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE BILL - DISTRICT OFFICE - RENTAL OF TELEPHONE EQUIPMENT	235.44
05-19	7135830003	CLEAN SWEEP	04/01/87-04/30/87	JANITORIAL SERVICE FOR CHICO DISTRICT OFFICE	120.00
05-19	7135830005	GRAHAM BELL SYSTEMS	03/12/87	INSTALLATION OF TELEPHONE WIRING FOR DISTRICT OFFICE IN YUBA CITY	80.00
05-19	7135830004	JOHN PIERSON MAGILL	04/27/87	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFCL BUSSINESS, IN THE WASHINGTON OFFICE	17.30
05-19	7135830009	PACIFIC BELL	03/08/87-04/07/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	53.34
05-19	7135830010	Do	03/08/87-04/07/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	5.36
05-19	7135830002	PG & E.	03/19/87-04/20/87	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE	61.92
05-19	7135830001	QUILL CORP	04/15/87	VINYL CHAIR MATS FOR THE DISTRICT OFFICE	85.14
05-19	7138620031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	239.85
05-21	7138770019	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	NEWSPAPER CLIPPING SERVICE	47.74
05-21	7138770020	JAMES E. DORNAN	04/25/87-04/27/87	LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	67.84
05-21	7138770022	Do	04/25/87-04/27/87	MEALS WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	18.46
05-21	7138770023	Do	04/25/87-04/27/87	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 89 MILES @ .21 PER MILE.	18.69
05-21	7138770021	Do	04/27/87-04/28/87	LODGING AT AIRPORT PRIOR TO EARLY MORNING FLIGHT, RETURNING TO WASHINGTON	52.80
05-21	7138770024	CLIFTON WADE MCCRADY	04/11/87-04/14/87	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 93 MILES @ 21¢ PER MILE.	19.53
05-21	7138770025	Do	04/11/87-04/14/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	23.29
05-21	7138770026	SHANNON E PHILLIPS	04/03/87-04/20/87	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 1,446 MILES @ 21¢/MILE.	303.66
05-21	7138770028	Do	04/13/87	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.86
05-21	7138770027	YREKA UNION SCHOOL DISTRICT	04/11/87	RENTAL OF FACILITY FOR TOWN HALL MEETING	24.00
05-21	7140840025	FEDERAL EXPRESS CORP	04/15/87	DELIVERY CHARGES	14.00
05-21	7140840026	WALLY HERGER	04/10/87	REIMBURSEMENT FOR GASOLINE USED FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	7.28
05-21	7140840023	JOHN PIERSON MAGILL	05/06/87	REIMBURSEMENT FOR SOFT DRINKS FOR MEETING S WITH VISITING CONSTITUENTS IN THE WASH OFC OFCL BUSINESS.	17.30
05-21	7140840018	PACIFIC BELL	03/17/87-04/16/87	TELEPHONE BILL - DISTRICT OFFICE PACIFIC BELL CHARGES	82.85
05-21	7140840019	Do	03/17/87-04/16/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	111.44

05-21	7140840020	PAUL KOSS DIVISION....	04/13/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.76
05-21	7140840021	DAVID SCOTT REDMOND..	04/23/87-04/24/87	REIMBURSEMET FOR FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-21	7140840024	E JOHN SEGGERMAN	04/22/87	REIMBURSEMENT FOR DELIVERY CHARGES	20.00
05-21	7140840022	THOMAS J LANKFORD	03/12/87-03/27/87	PRINTING - BUSINESS CARDS, STATIONERY, QUESTIONNAIRE, MEETING CARD	5,955.75
05-21	7141450011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	32.85
05-22	7141570004	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	15.09
05-28	7141510022	POSTMASTER	05/07/87	100 U.S. POSTAGE STAMPS @ 22¢ EACH	22.00
05-28	7146890271	FRANK WILSON	05/01/87-05/30/87	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
05-28	7146890272	PM ENTERPRISES	05/01/87-05/30/87	RENT: 20 DECLARATION DRIVE CHICO, CA	880.00
05-28	7146890270	STRATA PLAZA	05/01/87-05/30/87	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	200.00
05-31	7149900091	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		8,319.63
05-31	7149920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		27.95
05-31	7152560005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		344.46
06-03	7153420014	FEDERAL EXPRESS CORP	04/27/87	DELIVERY CHARGES	14.00
06-03	7153420016	Do	04/30/87	DELIVERY CHARGES	14.00
06-03	7153420024	WALLY HERGER	05/16/87	MEALS WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	13.67
06-03	7153420025	Do	05/16/87	REIMB FOR GASOLINE USED IN LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	10.18
06-03	7153420019	JOHN PIERSON MAGILL	05/19/87	REIMB FOR SOFT DRINKS FOR MEETING WITH CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	17.30
06-03	7153420011	MAITA OLDSMOBILE	03/01/87-03/31/87	BALANCE DUE ON LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	26.68
06-03	7153420012	Do	04/01/87-04/30/87	BALANCE DUE ON LEASED CAR USED FOR OFFICIAL TRANSPORATION IN THE DISTRICT	26.68
06-03	7153420013	Do	05/01/87-05/31/87	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	471 36
06-03	7153420017	CLIFTON WADE MCCRADY	04/01/87-04/30/87	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 324 MI AT .21/MI.	68 04
06-03	7153420020	Do	05/20/87	REIMB FOR MI TO/FROM SAN FRAN FOR SEMINAR GIVEN BY VETERANS ADMIN ON VETERANS' CASEWORK 392 MI AT .21.	82.32
06-03	7153420021	Do	05/20/87	REIMB FOR BRIDGE TOLL TO/FROM SAN FRANCISCO FOR SEMINAR GIVEN BY VETERANS ADMIN ON VETERANS' CASEWORK.	1.15
06-03	7153420022	Do	05/20/87	REIMB FOR PARKING WHILE ATTENDING SEMINAR GIVEN BY VETERANS ADMINISTRATION ON VETERANS' CASEWORK.	15.00
06-03	7153420023	Do	05/20/87	REIMB FOR MEAL WHILE ATTENDING SEMINAR GIVEN BY VETERANS ADMINISTRATION ON VETERANS' CASEWORK	3.25
06-03	7153420009	PACIFIC BELL	04/08/87-05/07/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	28.01
06-03	7153420010	Do	04/08/87-05/07/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	12.78
06-03	7153420015	PAUL KOSS DIVISION....	05/06/87	SUPPLIES FOR DISTRICT OFFICE	36.30
06-08	7155550004	COLUSA SUN-HERALD	06/15/87-06/14/88	NEWSPAPER SUBSCRIPTION	45.00
06-08	7155550007	WALLY HERGER	05/23/87-05/26/87	REIMBURSEMENT FOR GAS USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	35.67
06-08	7155550008	Do	05/23/87-05/26/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	21.85
06-08	7155550005	PACIFIC BELL	04/17/87-05/16/87	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	72.45
06-08	7155550006	Do	04/17/87-05/16/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	52.05
06-08	7155550002	PG & E	04/20/87-05/19/87	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE	79.87
06-08	7155550003	VIKING OFFICE PRODUCTS	05/14/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.60
06-10	7160340014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	13.68
06-10	7160440031	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	239.85
06-10	7160830011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	29.24
06-11	7160740018	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90 75
06-16	7166570002	PACIFIC GAS AND ELECTRIC	05/19/87	UTILITY SERVICE	80.16
06-19	7169530008	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	NEWSPAPER CLIPPING SERVICE	46.00
06-19	7169530005	AT&T INFORMATION SYSTEMS.	05/01/87-05/31/87	TELEPSHONE BILL - DISTRICT OFFICE - RENTAL OF EQUIPMENT	164.15
06-19	7169530014	CONGRESSIONAL FCU-PREMR	04/16/87-05/30/87	MEALS FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	20.71
06-19	7169530002	Do	05/23/87	MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	1 93
06-19	7169530013	Do	05/29/87-05/30/87	GAS FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	11.89
06-19	7169530003	Do	06/05/87	GAS FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	7.64
06-19	7169530009	CONSERVATIVE DIGEST	07/01/87-07/31/87	SUBSCRIPTION	19.95
06-19	7169530001	FEDERAL EXPRESS CORP	05/26/87	DELIVERY CHARGES	14.00
06-19	7169530015	WALLY HERGER	05/29/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	5 22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169530004	Do	06/06/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	9.55
06-19	7169530006	JOHN PIERSON MAGILL	05/29/87	REIMBURSEMENT FOR SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	17.30
06-19	7169530007	Do	06/04/87	REIMBURSEMENT FOR CAB FARE TO AND FROM THE WHITE HOUSE ON OFFICIAL DISTRICT BUSINESS	6.00
06-19	7169530010	NAPA REGISTER	06/01/87-05/31/88	SUBSCRIPTION	108.00
06-19	7169530016	PIP	06/02/87	PRINTING - ACADEMY POSTERS	75.75
06-19	7169530011	SISKIYOU DAILY NEWS	06/01/87-05/31/88	SUBSCRIPTION	63.00
06-19	7169530012	THE UNION	06/01/87-05/31/88	SUBSCRIPTION	81.00
06-23	7173790011	CLEAN SWEEP	05/01/87-05/31/87	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
06-23	7173790009	FEDERAL EXPRESS CORP	05/05/87	DELIVERY CHARGES	14.00
06-23	7173790010	LITHO UNLIMITED	05/29/87	PRINTING - LAYOUT FOR ACADEMY POSTERS	19.00
06-23	7173790012	THE SACRAMENTO BEE	06/13/87-09/13/87	SUBSCRIPTION	29.25
06-24	7174240008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	30.19
06-24	7175500017	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	10.88
06-26	7176620031	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	239.85
06-29	7177890271	FRANK WILSON	06/01/87-06/30/87	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
06-29	7177890272	PM ENTERPRISES	06/01/87-06/30/87	RENT. 20 DECLARATION DRIVE CHICO, CA	880.00
06-29	7177890270	STRATA PLAZA	06/01/87-06/30/87	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	200.00
06-30	7181900092	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,171.67
06-30	7181920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		11 70
06-30	7182300007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		642.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,477.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,150.02
TOTAL	**126,627.83**

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

BRICKER, CHRISTINE	04/01/87-06/30/87	CONGRESSIONAL AIDE	5,000.01
CALANDRO, MARY E	04/01/87-06/30/87	STAFF ASSISTANT	1,125.00
DESHETLER, MAUREEN M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
DICKINSON, JENNIFER L	05/18/87-06/30/87	D.C. INTERN	1,146.67
DONAHUE, PAUL MICHAEL	04/01/87-06/30/87	EXECUTIVE ADMINISTRATIVE ASST	12,750.00
FOX, CHERYL E	04/01/87-06/30/87	STAFF AIDE	2,626.00
HAWKINS, GREGORY J	04/01/87-06/30/87	CONGRESSIONAL AIDE	7,250.01
LUNDY, JILL C	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,625.01
O'MALLEY, BRIAN J	04/01/87-06/30/87	LEGISLATIVE COUNSEL	11,250.00
O'MALLEY, E RAYMOND	04/01/87-06/30/87	EXECUTIVE ADMINISTRATIVE ASST	17,499.99
PERALTA, CATHLEEN	04/01/87-06/30/87	CONGRESSIONAL AIDE	2,522.00

		PLAYWIN, ROGER T	04/01/87 06/30/87	CONGRESSIONAL AIDE	7,500.00
		REICH, DAVID J	04/01/87-06/30/87	STAFF ASSISTANT	300.00
		SULLIVAN, ANNE MARIE.	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	7,500.00
		WALKER, MARY ELLEN	04/01/87-06/30/87	RECEPTIONIST	3,624.99
		WILLIAMS, PATRICK H	04/01/87-06/30/87	CONGRESSIONAL AIDE	6,500.01
		WILLIAMS, SALOME B	04/01/87 06/30/87	CONGRESSIONAL AIDE	7,500.00

EXPENSES

04-03	7086460019	CATHOLIC BOOK STORE	03/10/87	ORGANIZATIONS DIRECTORY	26.50
04-03	7086460020	CHAMPANE FOOD	03/13/87	LUNCHEON WITH CONSTITUENT GROUP RE OFFICIAL BUSINESS	113.20
04-03	7086460026	DETROIT EDISON	02/13/87-03/17/88	SERVICE FOR KELLY ROAD DISTRICT OFFICE	32.24
04-03	7086460007	DINERS CLUB INTERNATIONAL	01/06/87-01/07/87	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR.	198.00
04-03	7086460012	Do	01/29/87-02/02/87	TRAVEL BY STAFF, RAY O'MALLEY FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR	178.00
04-03	7086460008	Do	01/31/87-01/31/87	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR	141.00
04-03	7086460009	Do	02/05/87-02/07/87	TRAVEL BY STAFF, ROGER PLAYWIN FROM DISTRICT TO WASH., DC & RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR	127.00
04-03	7086460010	Do	02/17/87-02/17/87	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RETURN BY COMMERCIAL AIR	177.00
04-03	7086460011	Do	02/22/87-02/22/87	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RETURN BY COMMERCIAL AIR.	158.00
04-03	7086460018	PAUL MICHAEL DONAHUE	03/13/87	REIMB FOR MILEAGE WITH MEMBER TO AND FROM DISTRICT (52 MILES AT .21/MILE)	10.92
04-03	7086460017	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR DISTRICT OFFICE	26.05
04-03	7086460013	MICHIGAN BELL TELEPHONE CO	03/13/87-04/12/87	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	227.06
04-03	7086460014	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	25.63
04-03	7086460015	Do	03/13/87-04/12/87	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	91.20
04-03	7086460016	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	9.68
04-03	7086460021	THE GROSSE POINTS NEWS	04/14/87-04/14/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	19.00
04-03	7086460022	Do	04/17/87-04/17/88	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	17.00
04-03	7086460023	THE OAKLAND PRESS	03/16/87-03/16/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE.	145.44
04-03	7086460025	TIME WEEKLY NEWS MAGAZINE	03/01/87-03/01/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE.	58.24
04-03	7086460024	WASHINGTON JOURNALISM REVIEW	08/01/87-08/01/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	22.00
04-03	7089200039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	145.51
04-03	7090260039	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	142.11
04-07	7093760004	ANNETTE WARD	03/07/87-03/21/87	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	28.00
04-07	7093760003	DETROIT MONTHLY	06/01/87-06/01/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE.	14.00
04-07	7093760001	ANNE M. SULLIVAN	03/27/87-03/31/87	TRAVEL BY STAFF, ANNE SULLIVAN FROM WASHINGTON, DC TO DETROIT AND RETURN BY COMMERCIAL AIR	68.00
04-07	7093760002	THE MACOMB DAILY	04/30/87-04/30/88	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE.	72.00
04-08	7092060037	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	4.50
04-08	7093350017	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
04-08	7093350018	Do	02/20/87-03/19/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
04-08	7093350016	COMCAST CABLE OF WARREN	04/01/87-04/30/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	14.25
04-08	7093350019	CONSUMERS POWER COMPANY	02/19/87-03/20/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	80.84
04-08	7093350008	DAVID R RAMAGE	03/23/87	PRINTING OF BUCK SLIPS	37.50
04-08	7093350034	DETROIT FREE PRESS	04/20/87 04/17/88	NEWSPAPER SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	59.80
04-08	7093350021	DENNIS HERTEL	03/30/87	CABFARE FROM AIRPORT	28.00
04-08	7093350015	MICHIGAN CONSOLIDATED GAS	02/17/87-03/19/87	SERVICE FOR KELLY ROAD DISTRICT OFFICE	110.38
04-08	7093350020	MRS PAT PAPAS	03/01/87-03/31/87	CLEANING SERVICE AND SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	145.69
04-08	7093350011	NORTHEAST DETROITER	04/01/87 04/01/88	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	6.00
04-08	7093350012	E RAYMOND O'MALLEY	03/30/87	REIMB FOR TRAVEL BY STAFF RAY O'MALLEY FROM DISTRICT TO WASH, DC VIA DETROIT, MI BY COMMERCIAL AIR.	87.00
04-08	7093350013	Do	03/30/87	REIMB FOR TRAVEL BY STAFF BRIAN O'MALLEY FROM DISTRICT TO WASH, DC VIA DETROIT, MI BYCOMMERCIAL AIR.	87.00
04-08	7093350014	Do	03/30/87	REIMB FOR TRAVEL BY STAFF, GREG HAWKINS, FROM DIST TO WASHINGTON, DC VIA DETROIT, MI BY COMMERCIAL AIR	87.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7093350010	THE MACOMB DAILY	04/21/87-04/20/88	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	72.00
04-09	7093240007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	456.30
04-14	7103510013	CHRISTINE BRICKER	03/11/87-03/17/87	REIMBURSEMENT FOR PARKING EXPENSE	8.00
04-14	7103510014	Do	03/31/87	REIMBURSEMENT FOR MILEAGE TO AIRPORT WITH STAFF (63 MILES @ 21)	13.23
04-14	7103510015	DETROIT FREE PRESS	04/19/87-04/19/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	318.50
04-16	7100900039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	18.18
04-22	7105440021	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26 73
04-22	7105440023	DETROIT EDISON	03/03/87-04/01/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	61.30
04-22	7105440020	MICHIGAN CONSOLIDATED GAS	02/17/87-03/18/87	SERVICE FOR KELLY ROAD DISTRICT OFFICE	118.46
04-22	7105440024	ROGER T PLAYWIN	01/07/87-03/30/87	IN-DISTRICT MILEAGE & PARKING WITH MEMBER (156 MILES AT 21/MILE PARKING)	38 76
04-22	7105440029	QUICKIE PRINTING AND COPY	03/27/87	PRINTING OF ACADEMY NOMINATION COMMITTEE BROCHURES	42.80
04-27	7112300008	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
04-27	7112300009	DENNIS HERTEL	01/19/87-04/12/87	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	22.65
04-27	7112300005	ITALIAN TRIBUNE	04/01/87-04/01/88	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	14 00
04-27	7112300007	SAVIN CORPORATION	12/26/85-03/11/87	METER USAGE CHARGE FOR MOUND ROAD DISTRICT OFFICE	53.88
04-27	7112300006	WAYNE STATE UNIVERSITY	04/01/87-04/01/88	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	28.00
04-28	7117430001	DINERS CLUB INTERNATIONAL	02/19/87-02/23/87	TRAVEL BY STAFF, RAY O'MALLEY FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR	58.00
04-28	7117430002	Do	02/19/87-02/23/87	TRAVEL BY STAFF, BRIAN O'MALLEY FM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR.	58.00
04-28	7117430003	Do	02/21/87-02/23/87	TRAVEL BY STAFF, GREG HAWKINS FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR.	58.00
04-28	7117430004	Do	02/21/87-02/23/87	TRAVEL BY STAFF, ANNE SULLIVAN FM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR.	58.00
04-28	7117430005	Do	02/21/87-02/23/87	TRAVEL BY STAFF, PAT WILLIAMS FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR.	58.00
04-28	7117430006	Do	02/27/87-03/08/87	R/T TRAVEL BY STAFF SALOME WILLIAMS FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	78.00
04-28	7117430008	Do	03/11/87-03/12/87	R/T TRAVEL BY STAFF MAUREEN DESHETLER FM DISTRICT TO WASHINGTON, DC (VIA DETROIT, MI) BY COMMERCIAL AIR.	178.00
04-28	7117430009	Do	03/11/87-03/12/87	R/T TRAVEL BY STAFF MARY ELLEN WALKER FM DISTRICT TO WASHINGTON, DC (VIA DETROIT, MI) BY COMMERCIAL AIR.	178.00
04-28	7117430010	Do	03/13/87-03/13/87	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR.	177.00
04-28	7117430007	Do	03/13/87-03/19/87	R/T TRAVEL BY STAFF RAY O'MALLEY FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR	68.00
04-29	7117790014	DETROIT EDISON	03/17/87-04/16/87	SERVICE FOR KELLY ROAD DISTRICT OFFICE	46.14
04-29	7117790015	MICHIGAN BELL TELEPHONE CO	04/13/87-05/12/87	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	91.11
04-29	7117790016	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	15.85
04-29	7117790017	ROGER T PLAYWIN	04/23/87-04/24/87	REIMBURSEMENT FOR CRS INSTITUTE REGISTRATION FEES	80.00
04-30	7119890273	COLONIAL FEDERAL SAVINGS	04/01/87-04/30/87	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
04-30	7119890274	JANCINI ENTERPRISES	04/01/87-04/30/87	RENT 28221 MOUND RD WARREN,MI 48092	678.20
04-30	7120900377	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,733.32
04-30	7120920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		5.85

04-30	7121540026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		492.94
05-06	7120430025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	412.24
05-11	7127550003	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
05-11	7127550004	Do	03/20/87-04/19/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
05-11	7127550005	COMCAST CABLE OF WARREN	05/01/87-05/31/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	14.25
05-11	7127550007	CONSUMERS POWER COMPANY	03/20/87-04/21/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	63.01
05-11	7127550006	MACOMB COUNTY LOCKSMITHS	04/07/87	REMOVAL OF TYPEWRITER LOCKS	42.50
05-11	7127550001	MICHIGAN BELL TELEPHONE CO	04/13/87-05/12/87	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	243.32
05-11	7127550002	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	49.81
05-11	7127550008	STILWELL'S OFFICE SUPPLIES	04/03/87	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	10.51
05-14	7132830052	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	54.00
05-15	7135600001	DETROIT EDISON	04/01/87-05/04/87	UTILITY SERVICE	83.27
05-18	7135460020	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
05-18	7135460019	DENNIS HERTEL	04/25/87	REIMB FOR CABFARE FROM AIRPORT	14.00
05-19	7134720025	AT&T INFORMATION SYSTEMS.	01/02/87 02/01/87	TELEPHONE EQUIPMENT	222 73
05-19	7138640039	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	C&P LOCAL SERVICE	142.11
05-21	7141560032	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	7.76
05-22	7140610021	DAVID R RAMAGE	04/23/87	PRINTING OF BUSINESS CARDS FOR ROGER PLAYWIN, STAFF	21.00
05-22	7140610023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	26 05
05-22	7140610024	Do	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	52 10
05-22	7140610020	MRS PAT PAPAS	04/01/87-04/30/87	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135 00
05-22	7140610022	NORTHEAST DETROITER.	05/01/87-05/01/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
05-22	7141150004	DETROIT EDISON	04/16/87 05/14/87	UTILITIES SERVICE	39.64
05-22	7141730037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.59
05-28	7146890273	COLONIAL FEDERAL SAVINGS	05/01/87-05/30/87	RENT 18927 KELLY RD DETROIT,MI 48224.	286.00
05-28	7146890274	JANCINI ENTERPRISES	05/01/87-05/30/87	RENT 28221 MOUND RD WARREN,MI 48092	678 20
05-28	7147840001	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28 71
05-28	7147840004	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS SERVICE FOR DISTRICT OFFICE	52 10
05-28	7147840005	Do	02/01/87-02/28/87	FTS SERVICE FOR DISTRICT OFFICE	52.10
05-28	7147840002	STILWELL'S OFFICE SUPPLIES	05/01/87	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	48.35
05-28	7147840003	Do	05/01/87	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	9 45
05-29	7147310028	ANNETTE WARD	04/05/87 04/30/87	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	42.00
05-29	7147310026	CHRISTINE BRICKER	04/16/87-04/24/87	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASH, DC & RETURN VIA POV, 1006 MILES @ .21, TOLLS.	229.81
05-29	7147310027	Do	04/25/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WITH MEMBER, PARKING (110 MILES @ .21)	25.10
05-29	7147310029	CHAMPANE FOOD.	05/04/87	LUNCHEON WITH CONSTITUENT GROUP	45.95
05-29	7147310024	DENNIS HERTEL	05/09/87	REIMBURSEMENT FOR CABFARE FROM AIRPORT	16.00
05-29	7147310025	ROGER T PLAYWIN	03/23/87	REIMBURSEMENT FOR POSTAGE	10.75
05-31	7149900377	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,138.66
05-31	7149920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		33.80
05-31	7152560026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		660 35
06-03	7149540016	DINERS CLUB INTERNATIONAL	03/27/87-03/30/87	TRAVEL BY STAFF, BRIAN O'MALLEY FROM WASHINGTON, DC TO DIST-DC (VIA DETROIT, MI) BY COMMERCIAL AIR.	68.00
06-03	7149540017	Do	03/27/87-03/30/87	TRAVEL BY STAFF, RAY O'MALLEY, FROM WASH, DC TO DIST-DC (VIA DETROIT, MI) BY COMMERCIAL AIR	68.00
06-03	7149540018	Do	03/27/87-03/30/87	TRAVEL BY STAFF, GREG HAWKINS, FROM WASHINGTON, DC TO DIST-DC (VIA DETROIT, MI) BY COMMERCIAL AIR.	68.00
06-03	7149540015	Do	03/28/87-04/01/87	TRAVEL BY STAFF, SALOME WILLIAMS, FROM WASH DC TO DIST (VIA DETROIT, MI) & RTN BY COMMERICAL AIR	58.00
06-03	7149540013	Do	03/30/87	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERICAL AIR.	174 00
06-03	7149540014	Do	04/01/87 04/06/87	TRAVEL BY STAFF, MAUREEN DESHETLER, FROM DISTRICT TO WASHINGTON, DC (VIA DETROIT, MI) & RTN BY COMM AIR.	58.00
06-08	7155550010	PR NEWSWIRE.	02/11/87	WIRE SERVICE FOR NEWS RELEASE	110 00
06-08	7155550009	Do	02/26/87	WIRE SERVICE FOR NEWS RELEASE	50.00
06-10	7156820049	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-10	7160020025	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	284.48
06-10	7160460039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	142.11
06-10	7160790016	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	16.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160840031	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.91
06-11	7149550016	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
06-11	7149550017	Do	04/20/87-05/19/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
06-11	7149550013	COMCAST CABLE OF WARREN	06/01/87-06/30/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	14.25
06-11	7149550018	MICHIGAN BELL TELEPHONE CO	05/13/87-06/12/87	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	105.29
06-11	7149550019	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	14.13
06-11	7149550020	Do	05/13/87-06/12/87	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	237.35
06-11	7149550021	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	36.81
06-11	7149550015	MICHIGAN CONSOLIDATED GAS	04/21/87-05/18/87	SERVICE FOR KELLY ROAD DISTRICT OFFICE	7.76
06-11	7149550014	PR NEWSWIRE	04/28/87	NEWSWIRE SERVICE FOR PRESS RELEASE	50.00
06-11	7160880021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	255.14
06-11	7162820013	DETROIT EDISON	05/04/87-06/03/87	UTILITY SERVICE	103.67
06-22	7169230014	ANNETTE WARD	05/16/87-05/28/87	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	28.00
06-22	7169230004	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
06-22	7169230003	Do	05/01/87-05/31/87	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
06-22	7169230019	CHRISTINE BRICKER	05/20/87	REIMBURSEMENT FOR PARKING EXPENSE AT MEETING WITH CONSTITUENT GROUP	2.50
06-22	7169230017	Do	05/21/87-06/09/87	REIMBURSEMENT FOR PHOTO PROCESSING AND PRINTS OF MEETINGS WITH CONSTITUENTS	98.11
06-22	7169230018	Do	06/06/87	REIMBURSEMENT FOR OFFICE SUPPLIES	3.00
06-22	7169230011	CONSUMERS POWER COMPANY	04/21/87-05/21/87	SERVICE FOR MOUND ROAD DISTRICT OFFICE	20.51
06-22	7169230012	DAVID R RAMAGE	05/21/87	PRINTING OF MOBILE OFFICE ANNOUNCEMENTS	755.00
06-22	7169230002	MAUREEN M DE SHETLER	04/27/87	REIMB FOR MILEAGE AND PARKING WITH MEMBER IN DISTRICT (52 MILES @.205 PARKING)	12.66
06-22	7169230007	DIR. ORDER DEPT. RM. 200	06/15/87	COMMUNITY SERVICES FOR MOUND ROAD DISTRICT OFFICE	24.95
06-22	7169230008	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR DISTRICT OFFICE	27.60
06-22	7169230009	Do	04/01/87-04/30/87	FTS SERVICE FOR DISTRICT OFFICE	55.20
06-22	7169230028	DENNIS HERTEL	04/13/87-07/05/87	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	25.80
06-22	7169230016	Do	05/25/87	REIMBURSEMENT FOR CABFARE FROM AIRPORT	16.00
06-22	7169230026	METEOR PHOTO COMPANY	03/19/87-05/20/87	PROCESSING AND PRINTS OF PHOTOS WITH CONSTITUENT GROUPS	171.35
06-22	7169230013	MRS PAT PAPAS	05/01/87-05/31/87	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
06-22	7169230005	NEW YORK TIMES	06/01/87-08/30/87	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	57.50
06-22	7169230015	PR NEWSWIRE	05/21/87	NEWSWIRE SERVICE FOR PRESS RELEASE	50.00
06-22	7169230027	THE CITIZEN	05/31/87-05/31/88	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	11.50
06-22	7169230021	TOM MCPHAIL ASSOCIATES, INC	06/15/87	FINDER BINDER DIRECTORY FOR KELLY ROAD DISTRICT OFFICE	78.00
06-22	7169230020	WASHINGTON JOURNALISM REVIEW	08/13/87-08/13/88	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	22.00
06-22	7170220003	DETROIT EDISON	05/14/87-06/15/87	UTILITY SERVICE	113.52
06-24	7174560005	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.91
06-24	7175300039	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.39
06-26	7177500039	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	142.11
06-29	7177890273	COLONIAL FEDERAL SAVINGS	06/01/87-06/30/87	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
06-29	7177890274	JANCINI ENTERPRISES	06/01/87-06/30/87	RENT 28221 MOUND RD WARREN,MI 48092	678.20
06-29	7180210007	MICHIGAN CONSOLIDATED GAS	05/18/87-06/17/87	UTILITY SERVICE	23.12
06-30	7181900374	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,492.27
06-30	7181920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.85

06-30	7182300028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		394.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,719.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,547.78
TOTAL	**132,267.46**

OFFICE OF THE HON. JOHN HILER

SALARIES

BAUER, CATHERINE E	06/15/87-06/30/87	DISTRICT ASSISTANT	888.89
BURNEY, TERESA L	04/01/87-06/30/87	SHARED EMPLOYEE	1,500.00
CLOUSTON, CAROLE ANN	04/01/87-05/15/87	OFFICE MANAGER	4,833.34
Do	06/16/87-06/30/87	OFFICE MANAGER	2,416.67
GAUTIER, JOHN H	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
GREMEL, LORI A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,874.99
HALL, JENNIFER A	04/01/87-05/01/87	STAFF ASSISTANT	1,722.23
HALL, STEVEN	04/01/87-06/30/87	STAFF ASSISTANT	3,033.33
HEACOX, LINDA M	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	6,624.99
KILLE, JOHN E	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,874.99
MELLIN, SUSAN L	05/11/87-06/30/87	CASEWORKER	2,222.22
MURPHY, MELISSA A	04/01/87-06/30/87	STAFF ASSISTANT	2,750.00
PEAKE, LAURA ANN	04/01/87-06/30/87	RECEPTIONIST/STAFF ASST	4,166.67
RATHER, ELIZABETH GRAY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,174.99
SALZMAN, ROBERT C	05/01/87-05/30/87	D.C. INTERN	600.00
Do	06/01/87-06/30/87	D.C. INTERN	50.00
SAUNDERS, MICHELLE A	04/01/87-06/30/87	STAFF ASSISTANT	2,750.00
SCHOENEMAN, SARA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
STRICKLER, JANICE K	04/01/87-04/30/87	CASEWORKER	1,500.00
WAGLE, REGINALD H	04/01/87 06/30/87	DISTRICT DIRECTOR	10,250.00
WATFORD, TYRONE M	04/01/87-06/30/87	CASEWORKER	5,624.99
WESTERGREN, KRISTEN DIANE	04/01/87-06/30/87	SYSTEMS MANAGER	4,624.99
WOOD, JEFFREY JAMES	04/01/87-05/08/87	D.C. INTERN	443.33

EXPENSES

04-03	7089400038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	162.62
04-03	7089710005	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	255.07
04-03	7089710007	CANTRELL/CUTTER PRINTING, INC	03/16/87	PRINTING OF NEWS RELEASE LETTERHEAD	57.63
04-03	7089710006	DINERS CLUB INTERNATIONAL	03/23/87-03/24/87	OFFICIAL TRAVEL FOR CONGRESSMAN HILER FROM WASHINGTON NATIONAL - SOUTH BEND - WASHINTON NAT'L	390.00
04-03	7089710003	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR DISTRICT OFFICE	329.39
04-03	7089710001	JOHN HILER	03/06/87-03/12/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED AT MICHIANA REGIONAL AIRPORT WHILE ON OFFICIAL BUSINESS.	17.50
04-03	7089710002	Do	03/13/87-03/23/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED AT MICHIANA REGIONAL AIRPORT WHILE ON OFFICIAL BUSINESS.	31.50
04-03	7089710004	U.S. SPRINT	01/20/87-02/20/87	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	.55
04-03	7090200039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	162.62
04-08	7097760009	DINERS CLUB INTERNATIONAL	02/04/87-02/05/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER - AIRFARE FROM WASHINGTON TO SOUTH BEND TO WASHINGTON.	390.00
04-08	7097760007	Do	03/03/87-03/05/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER - AIRFARE FROM WASHINGTON TO SOUTH BEND TO WASHINGTON.	284.00
04-08	7097760008	Do	03/03/87-03/05/87	OFFICIAL TRAVEL EXPENSE FOR JOHN GAUTIER - CAR RENTAL FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT	88.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097760014	Do	03/05/87-03/06/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER - AIRFARE FROM WASHINGTON TO SOUTH BEND TO WASHINGTON	390.00
04-08	7097760013	Do	03/12/87-03/13/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER - AIRFARE FROM WASHINGTON TO SOUTH BEND TO WASHINGTON	390.00
04-08	7097760012	Do	03/30/87	OFFICIAL TRAVEL EXPENSE FOR CONGRESSMAN HILER - AIRFARE FROM WASHINGTON TO SOUTH BEND TO WASHINGTON	378.00
04-08	7097760015	JENNIFER A HALL	03/23/87	TRIP FROM DIST OFC TO CHICAGO TO MEET WITH US EPA OFCLS RE: GREAT LAKES EROSION 220 MI X .20 PARKING	45.75
04-08	7097760010	LINDA M HEACOX	03/26/87-03/28/87	OFFICIAL TRAVEL EXPENSE FOR LINDA HEACOX - CAB FARE FROM CANNON BLDG TO NATIONAL AIRPORT; HOTEL	110.04
04-08	7097760011	STARKE COUNTY LEADER	04/01/87-04/01/88	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
04-09	7093830032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.38
04-16	7099200037	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.17
04-16	7100260021	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	10.47
04-29	7117790022	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	41.88
04-29	7117790023	DINERS CLUB INTERNATIONAL	03/19/87	OFCL TVL EXP F/J. GAUTIER FM WASH NAT'L TO INDPLS & RTN RE: MTG W/DIREC OF IN DEPT OF AGING & COMM SER	184.00
04-29	7117790024	Do	03/26/87-03/29/87	OFFICIAL TRAVEL EXPENSES FOR L. HEACOX FROM WASHINGTON NAT'L TO SOUTH BEND & INDPLS TO WASHINGTON NAT'L.	248.00
04-29	7117790018	FEDERAL EXPRESS CORP	03/30/87	OVERNIGHT MAILING SERVICE TO CONSTITUENT	23.00
04-29	7117790020	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	327.00
04-29	7117790025	JOHN HILER	03/30/87 04/03/87	REIMBURSEMENT FOR PARKING EXPENSE INCURRED AT MICHIANA REGIONAL AIRPORT IN SOUTH BEND	30.00
04-29	7117790019	INDIANA BELL TELEPHONE COMPANY	02/25/87-03/24/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	53.81
04-29	7117790021	UNITED TELEPHONE CO	04/07/87 05/06/87	KNOX TELEPHONE DIRECTORY LISTING	13.20
04-30	7118740019	JOHN H GAUTIER	03/19/87	F/CABFARE FM INDPLS A/P TO ST HOUSE & RTN DURING TRIP TOMT W/ DIR OF IN DEPT OF AGING & COMM SERVICES	22.00
04-30	7118740017	JENNIFER A HALL	01/27/87	F/MI TO ROCHESTER, IN F/PUBLIC MTG SPONSORED BY IN DEPT OF ENVIRON MGMT RE: 4 CO LANDFILL 94 MI @ .20.	18.80
04-30	7118740018	Do	04/08/87	REIMB FOR MILEAGE & PRKG ON TRIP TO INDPLS, IN FOR SMALL BUSS CONF 300 MILES X .20; PARKING EXPENSE.	66.00
04-30	7118740016	STEVEN HALL	04/10/87	CABFARE FROM CANNON BUILDING TO DEPARTMENT OF LABOR AND RETURN TO PICK UP INFORMATION MATERIALS	4.00
04-30	7118740022	INDIANA BELL TELEPHONE CO	04/01/87-04/30/87	IN BELL MONTHLY SERVICE	45.00
04-30	7118740023	Do	04/01/87 04/30/87	AT&T COMMUNICATIONS - WATS	573.53
04-30	7118740025	INDIANA NEWSCLIP	03/01/87-03/31/87	NEWSPAPER CLIPPING SERVICE	41.21
04-30	7118740024	MONITOR PUBLISHING CO.	04/02/87-03/13/88	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK - ACCT #HILR - 20515 - 07A	117.00
04-30	7118740021	NATIONAL JOURNAL	04/04/87-03/26/88	52 WEEK SUBSCRIPTION - FEDERAL ID #52-1320-856	376.00
04-30	7118740020	U S CAPITOL HISTORICAL SOCIETY.	03/25/87	500 - 1987 HOUSE OF REPRESENTATIVES CALENDARS	330.00
04-30	7118740015	UNITED TELEPHONE CO	04/19/87-05/18/88	NAPPANEE TELEPHONE DIRECTORY LISTING	13.20
04-30	7119890269	HOLLADAY CORPORATION	04/01/87-04/30/87	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
04-30	7120900144	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,655.10
04-30	7120920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		104.00
04-30	7121540006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		170.03
04-30	7121770014	Do	04/30/87	CREDIT FOR 1986	(207.00)
05-06	7120730037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.09

05-13	7131310011	DINERS CLUB INTERNATIONAL	12/01/86	OFFICIAL TRAVEL EXPENSES FOR MEMBER FROM WASHINGTON NATIONAL TO SOUTH BEND	248 00
05-19	7135520039	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	162.62
05-21	7139550061	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	2.15
05-21	7140720010	LINDA M HEACOX	03/26/87–03/27/87	REIMB FOR TRAVEL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS: BUDGET CAR RENTAL, GASOLINE	38.81
05-21	7140720011	Do	04/13/87-04/17/87	FOR TRAVEL EXPENSES INCURRED WHILE ON OFCL BUSS: CAB FARE FM A/P TO HOME, GASOLINE, BUDGET CAR RENTAL	141 82
05-21	7140720012	Do	04/13/87-04/17/87	MARRIOTT HOTEL - SOUTH BEND	205 94
05-21	7140720007	THOMAS J LANKFORD	01/28/87	IMPRINT OF 1,300 HISTORICAL CALENDARS	269.50
05-21	7140720008	Do	03/12/87–03/23/87	PRINT (2) WEEKLY REPORTS, (1) LABELS ON #10 ENVELOPES	518.09
05-21	7140720009	Do	04/01/87 04/08/87	PRINT: (2) LABELS ON #10 ENVELOPES, (2) MEETING CARDS, (1) WEEKLY REPORT	812.27
05-22	7141710030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	30.38
05-26	7142500018	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	LEASE/RENTAL OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	255.07
05-26	7142500019	Do	04/01/87–04/30/87	LEASE/RENTAL OF TELEPHONE EQUIP. FOR WASHINGTON OFFICE	41.88
05-26	7142500030	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR DISTRICT OFFICE	329.00
05-26	7142500024	JENNIFER A HALL	04/01/87	REIMBURSEMENT FOR TRAVEL EXPENSE TO INDIANAPOLIS & RETURN TO SOUTH BEND	65.10
05-26	7142500023	LINDA M HEACOX	04/22/87	REIMBURSEMENT FOR ADAPTOR/CORD FOR TELEPHONE TO SEND NEWSFEEDS TO MEDIA ADAPTOR AND CORD	7.16
05-26	7142500022	JOHN HILER	04/19/87–05/01/87	REIMBURSEMENT FOR PARKING EXPENSES INCURRED AT MICHIANA REGIONAL AIRPORT - OFFICIAL BUSINESS	29.00
05-26	7142500025	INDIANA BELL TELEPHONE CO.	05/01/87–05/31/87	MONTHLY TELEPHONE SERVICE WATS USAGE	498.90
05-26	7142500026	Do	05/01/87–05/31/87	AT&T COMM	90.75
05-26	7142500020	INDIANA BELL TELEPHONE COMPANY	04/01/87 04/30/87	TELEPHONE DIRECTORY LISTING FOR CULVER/MICHIGAN CITY	4.30
05-26	7142500021	Do	05/01/87 05/31/87	TELEPHONE DIRECTORY LISTING FOR CULVER/MICHIGAN CITY	4.30
05-26	7142500015	JOHN E KILLE	05/08/87	PHOTO FRAME FOR COPY OF CONG RECORED PRINT OF S. BEND/MISHAWAKA 'SMALL BUSINESS ADVOCACY NETWORK DAY'	5.60
05-26	7142500029	THE SOUTH BEND TRIBUNE	05/05/87–11/05/87	NEWSPAPER SUBSCRIPTION - INDIANA EDITION OF PAPER	43 00
05-26	7142500028	THE WALL STREET JOURNAL	03/08/87–09/08/87	NEWSPAPER SUBSCRIPTION RENEWAL	59.50
05-26	7142500031	THOMAS J LANKFORD	04/21/87-04/22/87	PRINTING SERVICES. XEROX OF DEAR COLLEAGUE PRINTING OF CASEWORK CARDS	169.25
05-26	7142500027	UNITED TELEPHONE CO.	04/25/87–05/24/87	TELEPHONE DIRECTORY LISTING FOR PLYMOUTH	26.40
05-26	7142500016	KRISTEN DIANE WESTERGREN	04/24/87–04/27/87	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT AUTO RENTAL AND GAS	47.22
05-26	7142500017	Do	04/24/87–04/27/87	FOOD	35.08
05-28	7146890269	HOLLADAY CORPORATION	05/01/87–05/30/87	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	2,147.09
05-31	7149900143	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,655.10
05-31	7149920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		30.55
05-31	7152560006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		184 84
06-10	7160220041	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	260.25
06-10	7160250016	Do	02/06/87–03/05/87	MERLIN SYSTEMS	260.25
06-10	7160300033	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	43.31
06-10	7160400040	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	162.62
06-10	7160610016	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	260.25
06-11	7160700036	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.89
06-18	7167200015	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	41 88
06-18	7167200003	DINERS CLUB INTERNATIONAL	04/03/87 04/07/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	207.00
06-18	7167200026	Do	04/06/87-04/07/87	OFFICIAL TRAVEL DC-INDY-DC	124.00
06-18	7167200011	Do	04/07/87	OFFICIAL TRAVEL INDIANAPOLIS, MEETING W/GOVERNOR RE; HIGHWAY PROJECT IN DISTRICT	42 90
06-18	7167200012	Do	04/07/87	OFFICIAL TRAVEL INDIANAPOLIS, MEETING W/GOVERNOR RE; HIGHWAY PROJECT IN DISTRICT	47 64
06-18	7167200002	Do	04/10/87-04/19/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	188.00
06-18	7167200006	Do	04/10/87-04/20/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	447 00
06-18	7167200013	Do	04/10/87 04/20/87	CAR RENTAL IN DISTRICT	423 91
06-18	7167200010	Do	04/13/87-04/20/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	251.00
06-18	7167200008	Do	04/24/87 04/27/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	158.00
06-18	7167200004	Do	05/01/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	398.00
06-18	7167200005	Do	05/03/87 05/04/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	304 00
06-18	7167200009	Do	05/03/87-05/06/87	OFFICIAL TRAVEL DC-SOUTH BEND-DC	290 00
06-18	7167200014	Do	05/03/87 05/06/87	CAR RENTAL IN DISTRICT	132.74
06-18	7167200001	THOMAS J LANKFORD	05/15/87	PRINTING: (2) MEETING CARDS (1) LABELS FOR #10 ENVELOPES	1,340.16
06-22	7167300015	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	255 07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7167300017	ELKHART TRUTH	06/19/87-06/19/88	NEWSPAPER SUBSCRIPTION RENEWAL	114.00
06-22	7167300010	JOHN HILER	05/16/87-05/21/87	REIMB FOR PARKING EXPENSE INCURRED AT MICHIGAN REGIONAL AIRPORT, SOUTH BEND, IN WHILE ON OFFICIAL BUSS	17.50
06-22	7167300011	Do	05/27/87-05/29/87	REIMB FOR PARKING EXPENSE INCURRED AT MICHIGAN REGIONAL AIRPORT, SOUTH BEND, IN WHILE ON OFFICIAL BUSS	8.00
06-22	7167300018	HOLLADAY CORPORATION	05/14/87	KEY FOR DISTRICT OFFICE	1.50
06-22	7167300016	INDIANA NEWSCLIP	04/01/87-04/30/87	NEWSPAPER CLIPPING SERVICE	46.27
06-22	7167300033	MONITOR PUBLISHING CO	08/09/87-08/09/88	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK, TWO COPIES	230.00
06-22	7167300014	SAVIN CORPORATION	03/31/87-04/30/87	METERED USAGE CHARGE	12.29
06-22	7167300013	THOMAS J LANKFORD	05/01/87-05/11/87	PRINTING: (2) REPORTS, (2) LABELS ON #10 ENV., (1) CONGRESSIONAL RECORD, (1) MEETING CARD	1,115.44
06-22	7167300019	REGINALD H WAGLE	02/19/87	CAROLINE ANDERSON, SBDC	6.30
06-22	7167300021	Do	03/19/87	SOUTH BEND-INDIANAPOLIS-SOUTH BEND 270 MILES ROUNDTRIP X .20	54.00
06-22	7167300023	Do	03/20/87	MEETING WITH U.S. EPA OFFICIALS IN CHICAGO, PARKING	9.50
06-22	7167300025	Do	03/20/87	SOUTH SHORE RAILROAD TICKET--CHICAGO TO SOUTH BEND	8.50
06-22	7167300027	Do	03/24/87	STAMPS FOR DISTRICT OFFICE--OFFICIAL USE	33.00
06-22	7167300020	Do	03/26/87	BRIAN HOWEY (ELKHART TRUTH) AND LINDA HEACOX (D.C. OFFICE)	7.10
06-22	7167300026	Do	04/06/87	SOUTH BEND--INDIANAPOLIS--SOUTH BEND, 270 MILES ROUNDTRIP X .20, MTG W/GOV RE: HWY BILL & CASSOPOLIS ST	54.00
06-24	7174290032	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	16.74
06-24	7174330028	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.51
06-26	7176760040	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	162.62
06-29	7177890269	HOLLADAY CORPORATION	06/01/87-06/30/87	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,565.17
06-30	7181900143	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,648.39
06-30	7181920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		170.95
06-30	7182300008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		379.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	88,926.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,876.13
TOTAL	**118,802.75**

OFFICE OF THE HON. ELWOOD HILLIS

EXPENSES

04-03	7092400002	INDIANA BELL TELEPHONE CO	12/15/86-01/02/87	LOCAL TELEPHONE SERVICE	67 51

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 67 51

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	7160990018	INDIANA BELL TELEPHONE CO	12/15/86-01/02/87	REFUND DUE TO REFUND OF FINAL ACCOUNT	(1.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (1.00)

TOTAL 66.51

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER

SALARIES

ACEVEDO, MARJORIE E	04/01/87-06/30/87	SATELLITE OFFICE MANAGER 4,500 00
BUTLER, MICHAEL	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN 1,000.00
DOWNS, THOMAS C	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT 5,750.01
FECTEAU, ANNA M	04/01/87-06/30/87	CASEWORKER - DISTRICT OFFICE 2,499.99
FRANKLIN, JULIE	04/01/87-05/31/87	PART-TIME EMPLOYEE 400.00
GILLETT, CONNIE SUE	04/01/87-06/30/87	PART-TIME EMPLOYEE 720.30
GROVES, JOSEPH E	04/01/87-06/30/87	SPECIAL PROJECTS DIRECTOR 6,999.99
HARTRY, JANET	04/01/87-06/30/87	OFFICE MANAGER 4,500.00
HOLT, VICTORIA N	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT 5,250.00
HOWLEY, PATRICIA	04/01/87-06/30/87	DISTRICT AIDE-DISTRICT OFFICE 6,500.01
KENNEDY, ANDREW M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 8,750.01
LEVY, STEPHEN G	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT 3,999.99
MCKELWAY, ALEXANDER J	04/05/87-06/30/87	SYSTEMS MANAGER 3,500.00
MENDELSOHN, STEVE	04/01/87-06/30/87	CASE WORKER 3,999.99
MEYERS, RICHARD	06/01/87-06/30/87	D C INTERN 500.00
MOSCIATTI, CAROL MARIE	04/01/87-06/30/87	SECRETARY 3,999.99
ODONNELL, MEG RYAN	04/01/87-06/30/87	STAFF ASSISTANT 3,500.01
PIERCE, PAULINE B	04/01/87-06/30/87	CASEWORKER 3,999.99
RICHARD, CHRISTINE	04/01/87-06/30/87	CASE WORKER 3,500.01
RUBOTZKY, KENNETH	04/01/87-04/18/87	PART-TIME EMPLOYEE 60.00
SCHINDLER, KATHRYN M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 4,500.00
SCHUMACHER, WILLIAM R	04/01/87-06/30/87	PART-TIME EMPLOYEE 1,250.01
SHANAHAN, THOMAS	04/01/87-06/30/87	PRESS SECRETARY 6,249.99
WEINBERGER, GREGORY L	06/01/87-06/30/87	D.C INTERN 750.00
WOBBER, ELLEN LOUISE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE 7,250 01

EXPENSES

04-03	7089620019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	708.14
04-06	7092630013	A B DICK COMPANY	03/19/87	SUPPLIES	136.39
04-06	7092630012	FEDERAL EXPRESS CORP	03/11/87	DELIVERY	16.50
04-07	7093760011	CAROL MARIE MOSCIATTI	03/26/87	100 EA. BUSINESS CARDS	10.00
04-08	7092060056	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	7 50
04-08	7097760016	THE WASHINGTON POST	04/10/87-07/03/87	12 WEEK SUBSCRIPTION	25.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7093240026	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.38
04-09	7099500004	NEW YORK TELEPHONE CO	03/28/87–04/27/87	LOCAL TELEPHONE SERVICE	107.86
04-09	7099500005	Do	03/28/87–04/27/87	AT&T COMMUNICATIONS	20.66
04-14	7103510016	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87 12/31/87	1 YEAR MEMBERSHIP DUES	500.00
04-14	7103510019	DAVID R RAMAGE	03/24/87	PRINTING SERVICE	35.00
04-14	7103510017	FEDERAL EXPRESS CORP	03/18/87	DELIVERY SERVICE	16.50
04-14	7103510018	TOWN OF SMITHTOWN	03/02/87	DATA PROCESSING SERVICES	250.00
04-15	7104420001	A B DICK COMPANY	03/31/87	PRINTING SUPPLIES	67.50
04-15	7104420002	LILCO	02/26/87–03/25/87	ELECTRICITY	132.34
04-16	7100220021	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	14.89
04-20	7103640017	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING	58.15
04-20	7103640015	DINERS CLUB INTERNATIONAL	02/23/87	MEMBER TRAVEL ISLIP-DC-ISLIP	104.00
04-20	7103640018	FEDERAL EXPRESS CORP	03/24/87	DELIVERY	16.50
04-20	7103640016	GEORGE HOCHBRUECKNER	03/12/87	MEMBER TRAVEL WITHIN DISTRICT (CABFARE)	16.00
04-20	7103640020	Do	04/05/87	MEMBER TRAVEL NY-DC 314 MILES AT .205¢ TOLLS	72.82
04-22	7106560005	CANTRELL/CUTTER PRINTING, INC	03/19/87	PRINTING (BUSINESS CARDS)	511.05
04-22	7106560004	EDISON BUSINESS COMMUNICATION SERVICES	03/17/87	INSTALLATION OF 8 COMPUTER CABLES	400.00
04-23	7112820005	NEW YORK TELEPHONE CO	04/07/87–05/06/87	LOCAL TELEPHONE SERVICE	345.22
04-23	7112820006	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS	45.31
04-30	7118740026	SERVICE AMERICA CORP	02/02/87	RESTAURANT SERVICE	18.10
04-30	7119890275	JOHN L BAGSHAW	04/01/87–04/30/87	RENT: 437 E. MAIN ST. RIVERHEAD, NY	425.00
04-30	7119890276	NEW ENGLAND VILLAGE SETAUKET	04/01/87–04/30/87	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
04-30	7120900073	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		798.82
04-30	7120920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		151.45
04-30	7121540043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,302.31
05-06	7093330001	DAVID R RAMAGE	02/12/87	PRINTING	155.50
05-06	7093330003	SERVICE AMERICA CORP	01/06/87–01/29/87	RESTAURANT SERVICES RE: CONSTITUENT REFRESHMENTS	37.70
05-06	7093330002	U S GOVERNMENT PRINTING OFFICE	03/13/87	BOOK ORDER CATALOG FED DOM ASST	30.00
05-06	7119780016	CAVIN LEASING CORP	04/01/87	TEL EQUIP RENTAL	478.82
05-06	7119780009	JOSEPH E GROVES	04/16/87–04/17/87	STAFF TRAVEL CAB FARE TO AND FROM AIRPORTS	13.25
05-06	7119780012	GEORGE HOCHBRUECKNER	03/05/87	TWO TAPES FOR TEL ANSWERING MACHINE	6.98
05-06	7119780013	Do	03/06/87	LONG ISLAND RAILROAD FARE FOR STAFF MEMBER TO ATTEND CONGRESSIONAL WORKSHOP IN NYC ON MEDICARE.	21.00
05-06	7119780014	Do	03/06/87	COST OF MATERIALS (BOOK) PURCHASED FROM GPO IN NEW YORK RELATING TO IMMIGRATION AND NATURALIZATION.	9.75
05-06	7119780015	Do	03/07/87	MESSAGE CASSETTE FOR TAPE RECORDER FOR TELEPHONE IN DO	4.95
05-06	7119780011	Do	03/10/87	PAPER GOODS FOR DO	1.97
05-06	7119780006	Do	03/12/87	LONG ISLAND RAILROAD FARE FOR STAFF MEMBER TO ATTEND VA SEMINAR ON MARCH 12	15.50
05-06	7119780007	Do	03/25/87	LONG ISLAND RAILROAD FARE FOR STAFF MEMBER TO ATTEND FEMA SEMINAR IN NYC	13.50
05-06	7119780008	Do	04/12/87	MEMBER TRAVEL DC-NY 314 MILES X .205 TOLLS	71.37
05-06	7119780010	Do	04/21/87	MEMBER TRAVEL CABFARE TO AIRPORT	7.50
05-06	7119780004	LONG ISLAND BUSINESS	04/06/87–04/06/88	ONE YEAR SUBSCRIPTION	49.00
05-06	7119780018	MAXINE HICKS	04/10/87	4 ROLLS B&W FILM DEVELOPED; CONTACT SHEET PREPARED	20.00
05-06	7119780019	MID-ISLAND NEWS	03/01/87–03/01/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO DO	15.00

05-06	7119780005	SOUTHAMPTON PRESS.	05/27/87-05/27/88	ONE-YEAR SUBSCRIPTION TO PAPER TO BE SENT TO DO	20.00
05-06	7119780001	THE COMMUNITY JOURNAL.	04/02/87-04/02/88	ONE YEAR SUBSCRIPTION TO BE SENT TO THE DO	15.00
05-06	7119780017	THE VILLAGE TIMES	03/15/87-03/15/88	ONE YEAR SUBSCRIPTION TO BE SENT TO CONGESSMAN'S HOME ONE WYCOMB PLACE, CORAM, NY 11727.	18.00
05-06	7119780003	ELLEN LOUISE WOBBER	03/23/87-03/26/87	PARKING AT LONG ISLAND MACARTHUR AIRPORT PURPOSE OF TRIP. CRS STAFF INSTITUTE, WASH, DC	14.00
05-06	7119780002	Do	04/06/87	PAPER GOODS FOR DO PURCHASED FROM EMIL ASCH	11.36
05-06	7120340004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.65
05-08	7126620004	LILCO	03/25/87-04/29/87	UTILITY SERVICE	193.13
05-08	7127410007	NEW YORK TELEPHONE CO	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	144.70
05-08	7127410008	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	30.85
05-14	7132830053	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	(1.00)
05-18	7135650023	DAVID R RAMAGE	03/30/87	NEGATIVE AND PLATE FOR TOWN HALL MEETING NOTICE	10.00
05-18	7135650024	J&J PRINTING	04/13/87	PRINTING OF TOWN HALL MEETING NOTICE	104.00
05-18	7135650021	MEDIA PLUS	04/15/87	DESIGN AND LAYOUT FOR CONGRESSIONAL NEWSLETTER	5,332.80
05-18	7135650022	Do	04/15/87	DESIGN FOR TOWN HALL MEETING NOTICE	161.00
05-18	7135650025	NEW YORK TIMES	04/16/87-07/15/87	SUBSCRIPTION	58.20
05-18	7135650026	THE WASHINGTON POST	04/17/87-04/17/88	SUBSCRIPTION	62.40
05-19	7138650019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE.	204.59
05-20	7138760019	EDISON BUSINESS COMMUNICATION SERVICES	03/27/87	JACK INSTALLATION.	67.50
05-22	7139490026	A B DICK COMPANY	04/30/87	PRINTING SUPPLIES (OFFSET INK)	15.76
05-22	7139490028	Do	04/30/87	PRINTING SUPPLIES (GUM LABELS)	5.72
05-22	7139490015	DINERS CLUB INTERNATIONAL	02/19/87	MEMBER TRAVEL NY/DC	70.00
05-22	7139490016	Do	02/26/87	MEMBER TRAVEL DC/NY	52.00
05-22	7139490021	Do	03/06/87	STAFF TRAVEL DC/NY/DC (MCELWAY)	58.00
05-22	7139490017	Do	03/09/87	MEMBER TRAVEL DC/NY	52.00
05-22	7139490018	Do	03/12/87	MEMBER TRAVEL NY/DC	79.00
05-22	7139490019	Do	03/17/87	MEMBER TRAVEL NY/DC	52.00
05-22	7139490024	Do	03/17/87	STAFF TRAVEL - NY/DC/NY (SHANAHAN)	104.00
05-22	7139490020	Do	03/19/87	MEMBER TRAVEL DC/NY/DC	104.00
05-22	7139490025	Do	03/19/87	STAFF TRAVEL - NY/DC/NY (HOWLEY)	104.00
05-22	7139490023	Do	03/23/87-03/26/87	STAFF TRAVEL - NY/DC/NY (JOYCE)	104.00
05-22	7139490022	Do	03/31/87	STAFF TRAVEL - NY/DC/NY (MOSCIATTI)	104.00
05-22	7139490027	FEDERAL EXPRESS CORP	04/28/87	SHIPPING	16.50
05-22	7141740014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	23.87
05-28	7141510023	POSTMASTER	05/04/87	POSTAGE	44.00
05-28	7146890275	JOHN L BAGSHAW	05/01/87-05/30/87	RENT 437 E MAIN ST RIVERHEAD, NY	425.00
05-28	7146890276	NEW ENGLAND VILLAGE SETAUKET	05/01/87-05/30/87	RENT 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
05-31	7149900074	(EQUIPMENT ALLOWANCE)	05/01/87-05/31/87		2,784.47
05-31	7149920022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/87-05/31/87		13.00
05-31	7152560027	(STATIONERY ALLOWANCE CHARGED)	05/01/87-05/31/87		1,377.75
06-03	7154310002	NEW YORK TELEPHONE CO.	05/07/87-06/06/87	LOCAL TELEPHONE SERVICE	406.16
06-03	7154310003	Do	05/07/87-06/06/87	AT&T COMMUNICATIONS	29.38
06-05	7155840009	A B DICK COMPANY	05/22/87	PRINTING SUPPLIES	47.28
06-05	7155840010	CONGRESSIONAL QUARTERLY INC	05/08/87	BINDERS	31.95
06-05	7155840011	DAVID R RAMAGE	05/08/87	NEGATIVE & PLATE FOR TOWN MEETING CARD	20.00
06-05	7155840012	DISCOUNT COMPUTER & OFFICE SUPPLIES	03/02/87-04/09/87	OFFICE SUPPLIES	51.23
06-05	7155840002	EAST HAMPTON STAR	06/06/87-06/05/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO D O	20.00
06-05	7155840007	FEDERAL EXPRESS CORP	03/30/87	SHIPPING	25.50
06-05	7155840008	Do	05/01/87		43.75
06-05	7155840006	HAMPTON BAYS COMPASS	04/28/87-04/28/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO D.O.	5.00
06-05	7155840013	GEORGE HOCHBRUECKNER	04/15/87	POSTER BOARD SUPPLIES FOR BROOKHAVEN NATIONAL LAB PRESS CONFERENCE	2.28
06-05	7155840014	Do	04/25/87	ROUND TRIP TICKET SHELTER ISLAND FERRY FOR STAFF MEMBER (ACEVEDO)	6.50
06-05	7155840004	MORICHES BAY TIDE INC	05/01/87-05/01/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO D.O.	5.00
06-05	7155840003	NEWS-REVIEW OF RIVERHEAD	03/26/87-03/25/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO D O	16.00
06-05	7155840005	ELLEN LOUISE WOBBER	04/27/87	BOOK ENTITLED 'THE COMPLETE SOCIAL SECURITY HANDBOOK' TO BE USED IN D.O.	26.95
06-10	7156820050	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	(3.00)
06-10	7160470019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	204.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160620003	NEW YORK TELEPHONE CO	05/28/87-06/27/87	LOCAL TELEPHONE SERVICE	122.49
06-10	7160620004	Do	05/28/87-06/27/87	AT&T COMMUNICATIONS	12.58
06-10	7160790032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	11.64
06-10	7160850007	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	21.06
06-11	7159490027	BROOKHAVEN REVIEW	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION TO BE SENT TO D.O.	10.00
06-11	7159490022	CAVIN LEASING CORP	02/01/87-02/28/87	PHONE EQUIPMENT CHARGE	478.82
06-11	7159490029	Do	05/01/87-05/31/87	PHONE EQUIP CHARGE	478.82
06-11	7159490024	PP PRINTING	04/27/87	PRINTED SIGN-IN FORMS TO BE USED AT FORUMS, COMMITTEE MTGS, ETC., 200 EACH 8 1/2 X 11	33.37
06-11	7159490025	SOUTHAMPTON TOWN NEWSPAPERS	04/29/87-04/29/88	ONE YEAR SUBSCRIPTION TO BE SENT TO D.O.	20.00
06-11	7159490026	THE WHALE	04/24/87-04/24/88	ONE YEAR SUBSCRIPTION TO BE SENT TO D.O.	7.75
06-11	7160880041	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	169.70
06-11	7162590006	LILCO	04/29/87-05/27/87	UTILITY SERVICE	144.63
06-12	7162510008	LONG ISLAND ADVANCE	07/01/87-07/01/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO D.O.	20.00
06-12	7162510010	PORT JEFFERSON RECORD	06/20/87-06/19/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO D.O.	18.00
06-12	7162510009	THE SUFFOLK TIMES	06/29/87-06/28/88	ONE-YEAR SUBSCRIPTION TO BE SENT TO D.O.	20.00
06-12	7162510011	THREE VILLAGE HERALD	04/01/87-04/01/87	ONE-YEAR SUBSCRIPTION TO BE SENT TO D.O.	13.00
06-15	7162440012	DISCOUNT COMPUTER & OFFICE SUPPLIES	05/01/87-05/22/87	OFFICE SUPPLIES	52.99
06-15	7162440006	E & E MAINTENANCE	05/05/87	CLEANING SERVICE - D.O. (INCLUDED DUSTING, VACUUM, DEODORIZE RUG, & CLEAN/DISINFECT BATHROOM)	50.00
06-15	7162440011	EDISON BUSINESS COMMUNICATION SERVICES	05/20/87	JACK INSTALLED FOR FACSIMILE MACHINE IN THE CENTEREACH D.O. PHONE	67.50
06-15	7162440005	GEORGE HOCHBRUECKNER	04/09/87	RACK FOR D.O. KITCHEN USE	4.99
06-15	7162440010	Do	04/14/87	PAPER GOODS FOR D.O	1.74
06-15	7162440007	Do	04/16/87	MISC. FOOD ITEMS FOR HEALTH ADVISORY COMM. MTG & SMALL BUSINESS ADVISORY COMM. MTG	67.27
06-15	7162440008	Do	04/26/87	PAPER GOODS FOR D.O. (PURCHASED FROM EMIL ASCH)	5.77
06-15	7162440004	Do	05/04/87	LONG ISLAND RAILROAD FARE F/STAFF MBR TO ATTEND A TASK FORCE MTG IN NYC ON THE NEW IMMIGRATION LAW INFO.	13.50
06-15	7162440013	Do	06/01/87	PAPER GOODS FOR D.O.	9.33
06-15	7162440002	MAXINE HICKS	04/18/87	1 ROLL TRI X FILM DEVELOPED: CONTACT SHEET PREPARED 66 5X7 PRINTS, PRESS RELEASE	102.50
06-15	7162440003	Do	05/05/87	1 ROLL TRI X FILM DEVELOPED: CONTACT SHEET PREPARED, 35 5X7 PRINTS	47.00
06-15	7162440009	VILLAGE BEACON	05/14/87-05/15/88	ONE YEAR SUBSCRIPTION TO BE SENT TO D.O.	10.00
06-15	7163630009	MEDIA PLUS	05/27/87	TYPESET & PRINTING OF TOWN HALL MEETING CARDS	1,576.00
06-15	7163630010	Do	05/27/87	ART WORK FOR ACADEMY POSTER	109.50
06-15	7163630011	SOUTHHAMPTON PRESS	06/09/87-06/09/88	1 YEAR SUBSCRIPTION IN DC	20.00
06-18	7167200017	JOSEPH E GROVES	05/14/87-05/18/87	STAFF TRAVEL DC-NY-DC	82.00
06-18	7167200018	Do	05/27/87	STAFF TRAVEL (NY-DC)	54.00
06-18	7167200019	Do	05/27/87	CAB FROM NATIONAL AIRPORT	9.00
06-18	7167200016	GEORGE HOCHBRUECKNER	04/25/87	MEMBER TRAVEL (FERRY WITHIN DISTRICT)	5.50
06-19	7169530022	CAMPBELL ENTERPRISES	05/11/87-06/04/87	PRINTING OF TOWN MEETING CARDS	168.00
06-19	7169530019	CAVIN LEASING CORP	06/01/87	PHONE EQUIPMENT LEASE	478.82
06-19	7169530024	DINERS CLUB INTERNATIONAL	04/02/87	DC-NY	54.00
06-19	7169530029	Do	04/16/87-04/17/87	DC-NY-DC (GROVES)	108.00
06-19	7169530030	Do	04/20/87	DC-NY-DC (KENNEDY)	108.00
06-19	7169530027	Do	04/21/87-04/23/87	NY-DC-NY	108.00
06-19	7169530028	Do	04/28/87	NY-DC	54.00
06-19	7169530025	Do	05/05/87	NY-DC	54.00

06-19	7169530026	Do	05/07/87-05/12/87	DC-NY-DC	58.00
06-19	7169530020	DIX HILLS SECURITY SYSTEMS, INC	06/04/87	SECURITY MONITORING OF THE CENTEREACH D.O. FOR MAY 1987	13.50
06-19	7169530017	GEORGE HOCHBRUECKNER	06/02/87	LONG ISLAND RAILROAD FARE FOR STAFF MEMBER TO ATTEND A CONG BRIEFING ON VISAS AND PASSPORTS IN NYC.	17 00
06-19	7169530018	Do	06/02/87	CABFARE FROM TRAIN STATION TO THE ABOVE BRIEFING IN NYC.	5.00
06-19	7169530021	Do	06/06/87	MISC. FOOD ITEMS FOR MIL ACAD. DAY HELD AT DO FOR 87 MILITARY ACADEMY ENTRANTS.	47.32
06-22	7169230022	EAST HAMPTON STAR	06/03/87-06/03/88	1 YEAR SUBSCRIPTION	25.00
06-22	7169230023	LONG ISLAND ADVANCE..	06/06/87-06/03/88	1 YEAR SUBSCRIPTION	26.00
06-22	7170220004	NEW YORK TELEPHONE	06/07/87 07/06/87	LOCAL TELEPHONE SERVICE	371 14
06-22	7170220005	Do	06/07/87-07/06/87	AT&T COMMUNICATIONS	20.70
06-23	7170740007	ANDREW M KENNEDY	06/15/87	STAFF PARKING AT NATIONAL AIRPORT	7.50
06-23	7170740006	SERVICE AMERICA CORP	04/21/87	RESTAURANT SERVICE MEAL W/CONSTITUENTS	28.95
06-23	7173740002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	876.59
06-23	7173790014	GEORGE HOCHBRUECKNER	06/11/87 06/12/87	MEMBER TRAVEL DC-NY, 314 MILES X .205 TOLLS	72.92
06-23	7173790015	Do	06/16/87	CABFARE FROM NATIONAL AIRPORT	9.00
06-23	7173790028	THE NEW YORK STATE CONGL DELEGATION	01/03/87-12/31/87	NY STATE CONGRESSIONAL DELEGATION DUES	150.00
06-24	7174320023	GEORGE HOCHBRUECKNER	06/01/87	BASIC TELEPHONE TO USE IN CONJUNCTION WITH THE FACSIMILE MACHINE IN THE CENTEREACH DISTRICT OFFICE.	19.95
06-24	7174560023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9.65
06-24	7174670007	POSTMASTER	06/11/87	POSTAGE	44.00
06-24	7175200015	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C & P LONG DISTANCE SERVICE	17.84
06 25	7176310003	GEORGE HOCHBRUECKNER	06/23/87	CABFARE FROM NATIONAL AIRPORT	10.00
06-25	7176310001	HOUSE INFORMATION SYSTEMS	06/03/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250 00
06-25	7176310002	THE SUFFOLK TIMES	06/11/87-06/11/88	1 YEAR SUBSCRIPTION	25.00
06-26	7177510019	C&P TELEPHONE COMPANY..	05/01/87 05/31/87	C&P LOCAL SERVICE	204.59
06-29	7177890275	JOHN L.BAGSHAW	06/01/87-06/30/87	RENT: 437 E. MAIN ST RIVERHEAD, NY	425 00
06-29	7177890276	NEW ENGLAND VILLAGE SETAUKET.	06/01/87 06/30/87	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
06-30	7181900075	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,502.19
06-30	7181920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.25
06-30	7182300029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		1,839.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE.	92,930.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,671.02
TOTAL	**131,601.32**

OFFICE OF THE HON. CLYDE C HOLLOWAY

SALARIES

ALLEN TERRY	04/01/87 06/30/87	PART-TIME EMPLOYEE...	2,161.10
BACKLIN JAMES P	05/05/87-06/30/87	PART-TIME EMPLOYEE	1,788.88
BUCKHAM, EDWIN ALEXANDER	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT/DC	12,500.01
CORBETT, EDWIN	05/01/87-05/31/87	STAFF ASST-DC OFFICE	1,200 00
CORCORAN, MICHAEL D	04/15/87-06/30/87	STAFF ASSISTANT	1,287.50
DESSELLE, NORMA JEAN	04/01/87-06/30/87	CASEWORKER - DISTRICT OFFICE.	3,041 67
ELLIOTT, JEANNINE P	04/01/87 06/30/87	CASEWORKER-OPELOUSAS DIST OFF	3,062.50
FISHER LEIGH ANN	04/01/87-06/30/87	EXECUTIVE ASST-DC OFFICE	6,354 17
GENUSA, ROSE MARIE	04/01/87 04/30/87	PART-TIME EMPLOYEE	500 00
Do	05/05/87 06/30/87	PART-TIME EMPLOYEE	1,020 83
HENNEBERGER, CINDY A	04/05/87-06/30/87	SYSTEMS ANALYST	5,041 67
HODGES, PHILIP N	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN..	533.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KING, JULIE ANNE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,791.66
		LEBLANC, STEPHEN T	04/01/87-06/30/87	PRESS SECRETARY-DC OFFICE	6,291.66
		MAXWELL, BERNICE R	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		MCGLOTHLAN, JAMES A	04/01/87-06/30/87	DISTRICT DIRECTOR-DISTRICT STAFF	7,541.67
		ODOM JR, JAMES C	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	1,666.67
		Do	05/05/87-06/30/87	LEGISLATIVE ASSISTANT	3,375.00
		REED, ALFRED CLIFFORD, III	04/01/87-06/30/87	CASEWORKER-DISTRICT STAFF	4,500.00
		SANDERS, DOROTHY	04/01/87-06/30/87	RECEPTIONIST-DC OFFICE	3,770.83
		SEATON, TOMMIE SUE	04/01/87-06/30/87	CASEWORKER-DISTRICT STAFF	3,666.66
		SHARP, PAUL	04/01/87-06/30/87	SPECIAL ASSISTANT-DISTRICT STAFF	5,541.66
		THERIOT, V J	05/01/87-05/31/87	STAFF ASST-DC OFFICE	1,200.00
		TRIMBLE, MARY H	04/01/87-06/30/87	SPECIAL ASST-DC OFFICE	7,604.16
		WALL, LINDY L	04/01/87-06/30/87	STAFF ASSISTANT-GONZALES DIST OFF	3,073.61
		EXPENSES			
04-03	7090250022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	459 37
04-03	7091370017	CLYDE C HOLLOWAY	03/19/87	PARKING FEE FOR THE LEGISLATIVE WEEK OF MARCH 16 AT THE BATON ROUGE AIRPORT	15.00
04-03	7091370016	Do	03/19/87 03/19/87	220 MILES @ 205 PER MILE ROUNDTRIP FROM FOREST HILL RESIDENCE TO BATON ROUGE AIRPORT	45 10
04-03	7091370015	Do	03/19/87-03/23/87	R/T AIRFARE FROM BATON ROUGE TO WASHINGTON NAITONAL TO BATON ROUGE	168.00
04-03	7091370012	PAUL SHARP	03/02/87-03/12/87	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 716 MI @ .205	146 78
04-03	7091370013	Do	03/06/87-03/06/87	LUNCH W/ADVISORY COMMITTEE MEMBERS	14 78
04-03	7091370014	Do	03/06/87-03/06/87	COD PACKAGE CONTAINING CONGRESSIONAL TAGS FOR STAFF WHILE ON OFFICIAL BUSINESS W/CONGRESSMAN	4.65
04-03	7091370018	LINDY L WALL	02/05/87 02/05/87	FILM TO TAKE PICTURES OF THE OPENING OF THE GONZALES OFFICE FOR PRESS PURPOSES	2.73
04-03	7091370019	Do	02/12/87-02/12/87	FILM DEVELOPING OF BLACK AND WHITE PRINTS OF OPENING OF GONZALES OFFICE FOR PRESS PURPOSES	8.71
04-13	7099820005	POSTMASTER	02/11/87	100 STAMPS FOR OFFICIAL USE	22.00
04-13	7099820004	Do	02/27/87-02/27/87	POSTAGE FOR EXPRESS MAIL TO ALEXANDRIA, LA DISTRICT OFFICE STAFF MEMBER	10 75
04-16	7100200033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.61
04-16	7103600028	POSTMASTER	03/17/87-03/17/87	100 STAMPS FOR OFFICIAL BUSINESS	22.00
04-16	7103600029	Do	03/24/87-03/24/87	100 STAMPS FOR OFFICIAL BUSINESS	22.00
04-20	7103640028	EAST ASCENTION TELEPHONE CO	04/01/87 04/01/87	MARCH SERVICE MINUS TAX, FEBRUARY SERVICE BILLING AND LATE FEE	273.90
04-20	7103640025	ROSE MARIE GENUSA	02/15/87-03/11/87	860 MILES AT 205¢ FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	176.30
04-20	7103640022	CLYDE C. HOLLOWAY	03/30/87-04/02/87	PARKING FOR LEGISLATIVE WEEK OF MARCH 30 AT BATON ROUGE AIRPORT	18.00
04-20	7103640023	Do	03/30/87-04/02/87	220 MILES AT 205¢ FOR ROUND TRIP FROM RESIDENCE IN FOREST HILL TO BATON ROUGE AIRPORT	45.10
04-20	7103640021	Do	04/02/87-04/06/87	ROUND TRIP AIRFARE FROM BATON ROUGE TO WASHINGTON-BATON ROUGE	168.00
04-20	7103640026	ALFRED CLIFFORD REED	03/24/87-03/27/87	268 MILES AT 205¢ OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	54.94
04-20	7103640029	SEXTON'S BUSINESS MACHINES	04/03/87-04/03/87	ONE DOZEN IBM CORRECTING QUIETWRITER 7 RIBBONS	128.00
04-20	7103640024	PAUL SHARP	02/16/87-03/31/87	1,274 MILES AT .205¢ FOR IN DISTRICT TRAVEL WHILE ON OFCL BUSINESS AND PARKING	265.67
04-20	7103640027	THOMAS J LANKFORD	03/13/87 03/13/87	3 SETS OF BUSINESS CARDS 1-COLOR 500 EACH AND 150 US CREED CERTIFICATES	147.50
04-20	7103640030	XEROX CORPORATION	02/28/87-02/28/87	DEVELOPER AND DRY IMAGER FOR XEROX PRINTER	74.00
04-27	7113710003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	701.88
04-27	7113720012	AT&T INFORMATION SYSTEMS	03/01/87-03/01/87	MARCH MONTHLY RENTAL FOR OPELOUSAS OFFICE AND INSTALLATION FEES	266.15
04-27	7113720009	GENERAL SERVICES ADMIN	03/31/87 03/31/87	PHONE SERVICE FOR ALEXANDRIA, LA OFFICE FOR MONTH OF MARCH PLUS FTS CHARGES FOR 3 MONTHS FOR 1 LINES.	1,370.89
04-27	7113720001	STEPHEN T LEBLANC	04/11/87-04/20/87	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS ON OFFICIAL BUSINESS	158.00

04-27	7113720003	Do	04/12/87-04/13/87	ROOM FOR ONE AT QUALITY INN IN OPELOUSAS, LOUISIANA WHILE ON OFFICIAL BUSINESS	40.63
04-27	7113720002	Do	04/12/87-04/18/87	AUTOMOBILE RENTAL TO TRAVEL THROUGHOUT DISTRICT WHILE ON OFFICIAL GOVERNMENT BUSINESS	164 27
04-27	7113720004	Do	04/14/87-04/15/87	ROOM FOR ONE AT QUALITY INN IN OPELOUSAS, LOUISIANA WHILE ON OFFICIAL BUSINESS	40.63
04-27	7113720005	Do	04/14/87-04/17/87	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.62
04-27	7113720008	Do	04/16/87-04/16/87	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
04-27	7113720011	MICHAEL E GEISSLER	04/07/87-04/07/87	48,508 LABELS W/NAMES OF THOSE IN 8TH CONG DIST OF LOUISIANA 55 YRS OF AGE AND OLDER	2,824.21
04-27	7113720006	SOUTH CENTRAL BELL	03/01/87-03/28/87	MARCH SERVICE IN OPELOUSAS DISTRICT OFFICE	40.95
04-27	7113720007	Do	03/01/87-03/28/87	MARCH SERVICE IN OPELOUSAS DISTRICT OFFICE	89.44
04-27	7113720010	THOMAS J LANKFORD	04/01/87	ART CERTIFICATES (25) AND 215,000 QUESTIONNAIRES	2,993.50
04-30	7119890277	THE CITY OF GONZALES	04/01/87-04/30/87	RENT: 120 S. IRMA GONZALES, LA.	150.00
04-30	7120900297	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,231.65
04-30	7120920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		4.55
04-30	7121540007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		626.02
05-11	7127550016	ROSE MARIE GENUSA	03/19/87-04/14/87	736 MILES AT 20 1/2 PER MILE TRAVEL WHILE ON OFFICIAL BUSINESS	150.88
05-11	7127550011	CLYDE C. HOLLOWAY	03/03/87-03/06/87	ROUND TRIP TRAVEL OF 220 MILES AT .205 FROM RESIDENCE TO BATON ROUGE AIRPORT	45.10
05-11	7127550009	Do	03/30/87-04/09/87	ROUND-TRIP AIRFARE FROM BATON ROUGE AIRPORT TO WASHINGTON NATIONAL FOR LEGISLATIVE WEEK OF MARCH 3.	168.00
05-11	7127550010	Do	04/09/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF APRIL 6	18.00
05-11	7127550014	Do	04/21/87-04/24/87	ROUND TRIP FROM RESIDENCE IN FOREST HILL TO BATON ROUGE AIRPORT OF 220 MILES AT .205	45.10
05-11	7127550012	Do	04/23/87-04/27/87	ROUND TRIP AIRFARE FROM BATON ROUGE TO WASH. NAT'L AIRPORT FOR LEGISLATIVE WEEK OF APRIL 27	168 00
05-11	7127550013	Do	04/24/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF APRIL 21	15.00
05-11	7127550017	PAUL SHARP	04/01/87-04/14/87	816 MILES @ 20 1/2 PER MILE WHILE ON OFFICIAL BUSINESS	167.28
05-11	7127550015	LINDY L WALL	03/17/87-04/13/87	536 MILES @ 20 1/2 PER MILE TRAVEL WHILE ON OFFICIAL BUSINESS	109.88
05-19	7138630022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	331.37
05-22	7140610026	EATEL, INC.	05/01/87	APRIL SERVICE AND RENTAL FOR GONZALES DISTRICT OFFICE (MINUS TAX AND LATE FEES)	363.23
05-22	7140610025	ITT-USTS, INC	05/01/87	LONG DISTANCE SERVICE FOR OPELOUSAS DISTRICT OFFICE	1.38
05-22	7140610028	SOUTH CENTRAL BELL	03/29/87-04/28/87	APRIL SERVICE IN OPELOUSAS DISTRICT OFFICE FOR (318)942-1130	40.95
05-22	7140610027	Do	04/29/87	APRIL SERVICE IN OPELOUSAS DISTRICT OFFICE FOR (318) 942-1115 AND 1121	121.86
05-22	7140620001	CLYDE C. HOLLOWAY	04/21/87-04/30/87	ROUND-TRIP AIRFARE FROM BATON ROUGE AIRPORT TO WASHINGTON NATIONAL	168.00
05-22	7140620002	Do	04/21/87-04/30/87	ROUND-TRIP FROM RESIDENCE IN FOREST HILL, LA TO BATON ROUGE AIRPORT OF 220 MILES @ .205	45 10
05-22	7140620003	Do	04/30/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF APRIL 27TH.	18.00
05-22	7140620005	ALFRED CLIFFORD REED	04/22/87-04/28/87	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS FOR 268 MILES AT .205 PER MILE	54.94
05-22	7140620004	PAUL SHARP	04/20/87-04/30/87	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS FOR 488 MILES @ .205 PER MILE	100.05
05-28	7146890277	THE CITY OF GONZALES	05/01/87-05/30/87	RENT: 120 S. IRMA GONZALES, LA.	150.00
05-29	7147910305	GENERAL SERVICES ADMINISTRATION	01/30/87-06/30/87	OPELOUSAS, LA. DISTRICT OFFICE	718.00
05-29	7147910208	Do	04/01/87-06/30/87	ALEXANDRIA, LA DISTRICT OFFICE	1,953.00
05-29	7148740018	ALPINE CABLEVISION	03/25/87-05/31/87	CABLE INSTALLATION AND SERVICE FOR PARTIAL MONTH & MONTH OF MAY - IN ALEXANDRIA, LA DISTRICT OFFICE.	60.05
05-29	7148740021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87-12/31/87	EESC MEMBERSHIP FOR 1987 (REGULAR)	500.00
05-29	7148740019	GONZALES WEEKLY	05/01/87-05/31/87	ONE YEAR SUBSCRIPTION	12 00
05-29	7148740020	THOMAS J LANKFORD	04/16/87 04/27/87	300 PRINT RECORD, 2 SETS OF 2-COLOR BUSS CARDS 500 EACH, 1 SET 1-COLOR BUSS CARD OF 500 & 7,000 CREEDS.	458.00
05-29	7148740022	XEROX CORPORATION	04/27/87-04/27/87	DRY INK, DEVELOPER & A SMALL PAPER DELIVERED AT OPELOUSAS DISTRICT OFFICE W/NEW COPIER	146.06
05-31	7149900295	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,934.46
05-31	7149920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		16.25
05-31	7152560007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		586.84
06-05	7155420019	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PHONE LEASE AND RENTAL FOR THE MONTH OF APRIL IN THE OPELOUSAS DISTRICT OFFICE	49.50
06-05	7155420016	BENCHMARK SYSTEMS	05/11/87-05/11/87	12 BLACK PRINTER RIBBONS	43.32
06-05	7155420017	GENERAL SERVICES ADMIN	04/30/87	APRIL SERVICE AND BILLING FOR LINE USAGE IN ALEXANDRIA, LA DISTRICT OFFICE	644 89
06-05	7155420009	CLYDE C. HOLLOWAY	05/21/87-05/21/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF MAY 18	18.00
06-05	7155420007	Do	05/21/87-05/26/87	ROUND TRIP AIRFARE BATON ROUGE AIRPORT TO WASHINGTON NATIONAL AIRPORT.	278 00
06-05	7155420008	Do	05/21/87-05/26/87	ROUND TRIP FROM RESIDENCE TO BATON ROUGE AIRPORT OF 220 MILES AT .205 PER MILE	45 10
06-05	7155420010	JULIE ANNE KING	05/13/87-05/13/87	AIRFARE FROM WASHINGTON NATL TO BATON ROUGE TO TOUR FARM AREAS ON OFFICIAL GOVERNMENT BUSINESS.	169.00
06-05	7155420011	Do	05/15/87 05/15/87	RETURN AIR FARE FROM NEW ORLEANS-WASHINGTON NATIONAL AIRPORT	151.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7155420012	JAMES C ODOM JR	05/20/87-05/27/87	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO NEW ORLEANS AIRPORT WHILE ON OFFICIAL BUSINESS IN DIST	178.00
06-05	7155420013	Do	05/20/87-05/27/87	AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT IN LOUISIANA	203.90
06-05	7155420014	Do	05/21/87-05/27/87	MEALS WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT OF LOUISIANA	23.29
06-05	7155420015	PHIL LAVELY	04/13/87	THREE PRINTS FOR THE PURCHASE OF DECORATING MY WASHINGTON OFFICE	212.00
06-05	7155420018	THOMAS J LANKFORD	05/15/87	RE-PRINT ORDER OF THE AMERICAN'S CREED (150)	47.50
06-08	7155550011	JULIE ANNE KING	05/13/87-05/14/87	LODGING WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT OF LOUISIANA	41.42
06-08	7155550013	Do	05/14/87	A BREAKFAST MEAL WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT OF LOUISIANA	1.88
06-08	7155550012	Do	05/14/87-05/15/87	LODGING WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT OF LOUISIANA	43.60
06-08	7155550014	Do	05/15/87	CAB TRANSPORTATION FROM WASHINGTON NAT'L AP TO RES UPON RTNG FROM BUSINESS TRIP TO 8TH CONG DIST OF LA	13.00
06-10	7154820001	POSTMASTER	05/20/87-05/20/87	100 STAMPS FOR OFFICIAL USE	22.00
06-10	7156820051	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	10.50
06-10	7160350006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.01
06-10	7160450022	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	237.37
06-10	7160830033	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.02
06-11	7160750006	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.29
06-12	7162600009	MICHAEL D CORCORAN	05/26/87-05/26/87	240 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AT .205 PER MILD	49.20
06-12	7162600006	EAST ASCENTION TELEPHONE CO	06/01/87	MAY PHONE SERVICE MINUS TAX AND LATE FEES	302.85
06-12	7162600008	JEANNINE P ELLIOTT	05/08/87	ROUND-TRIP 170 MILES IN-DISTRICT TRAVEL FROM OPELOUSAS, LA TO ALEX, LA DISTRICT OFFICES (@ .205 PER MI).	34.85
06-12	7162600001	BERNICE R MAXWELL	05/04/87-05/04/87	AIRFARE FM ALEXANDRIA, LA TO DALLAS-FT WORTH, FOR TVL TO WASH FOR TRIP TO AIR FORCE ACADEMY ORIENTATION	117.00
06-12	7162600003	Do	05/05/87-05/05/87	LODGING IN WASH WHILE ON OFFICIAL BUSINES	105.50
06-12	7162600004	Do	05/06/87-05/09/87	LODGING IN COLORADO SPRINGS, CO ON AIR FORCE ACADEMY ORIENTATION TRIP	99.00
06-12	7162600005	Do	05/09/87-05/10/87	LODGING IN NEAR DALLAS-FT WORTH AIRPORT ON ROUTE TO RESIDENCE WHILE ON OFFICIAL BUSINESS	53.90
06-12	7162600002	Do	05/10/87-05/10/87	RETURN FLIGHT FROM DALLAS-FT WORTH TO ALEX, LA	117.00
06-12	7162600010	PAUL SHARP	05/01/87-05/13/87	702 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AT .205 PER MILE	143.91
06-12	7162600007	THE PLAQUEMINE POST	05/21/87-05/21/88	ONE YEAR SUBSCRIPTION TO THE POST-SOUTH	38.00
06-22	7168790011	JAMES MCGLOTHAN	04/08/87-05/07/87	2190 MILES OF TRAVEL WHILE ON OFFICIAL CONGRESSIONAL DUTY AT .205 PER MILE	448.95
06-23	7173790023	ALPINE CABLEVISION	06/01/87-06/30/87	JUNE CABLE SERVICE IN ALEXANDRIA DISTRICT OFFICE	13.50
06-23	7173790017	EDWIN ALEXANDER BUCKHAM	06/12/87-06/17/87	ROUND TRIP AIRFARE FROM WASH NAT'L TO BATON ROUGE AIRPORT - DC	302.00
06-23	7173790019	Do	06/13/87-06/13/87	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.42
06-23	7173790018	Do	06/13/87-06/14/87	LODGING WHILE IN THE 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	33.79
06-23	7173790024	GENERAL SERVICES ADMIN	05/31/87	MAY PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE	644.89
06-23	7173790016	CLYDE C. HOLLOWAY	05/04/87-05/17/87	ROUND TRIP AIRFARE FROM WASH NAT'L TO BATON ROUGE-DC	338.00
06-23	7173790020	Do	05/04/87-05/17/87	220 MILES AT .205 PER MILE ROUND TRIP FROM RESIDENCE TO BATON ROUGE AIRPORT	45.10
06-23	7173790025	Do	05/27/87-05/29/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF MAY 25	13.50
06-23	7173790026	Do	06/01/87-06/04/87	PARKING AT BATON ROUGE AIRPORT FOR LEGISLATIVE WEEK OF JUNE 1	18.00
06-23	7173790021	SOUTH CENTRAL BELL	04/29/87-05/28/87	MAY PHONE SERVICE IN OPELOUSAS DISTRICT OFFICE ON (318) 942-1130	42.95
06-23	7173790022	Do	04/29/87-05/28/87	MAY PHONE SERVICE IN OPELOUSAS DISTRICT OFFICE ON (318) 942-1115 AND 1121	123.89
06-24	7174240032	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.14
06-24	7174670008	POSTMASTER	06/05/87	100 STAMPS FOR OFFICIAL USE	22.00
06-24	7174720018	EVANGELINE PUBLISHING CO	05/30/87-05/30/88	1 YEAR SUBSCRIPTION TO THE GAZETTE	14.65

06-24	7174720017	L'OBSERVATEUR	06/02/87-06/02/88	1 YEAR SUBSCRIPTION	13.13
06-24	7174720014	MAMOU ACADIAN PRESS	06/30/87-06/30/88	1-YEAR SUBSCRIPTION	10.00
06-24	7174720015	OAKDALE JOURNAL	06/12/87-06/12/88	2 1-YEAR SUBSCRIPTION FOR ALEX, LA OFFICE AND DC OFFICE	24.00
06-24	7174720016	THE ENTERPRISE	06/01/87-06/01/88	1 YEAR SUBSCRIPTION	10.00
06-26	7176570022	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	237.37
06-29	7176460004	CONGRESSIONAL QUARTERLY INC	06/04/87	1 COPY OF WASHINGTON INFORMATION DIRECTORY FOR USE IN WASH OFFICE	51.90
06-29	7176460001	ROSE MARIE GENUSA	06/01/87-06/09/87	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS FOR 624 MILES AT .205 PER MILE	127.92
06-29	7176460003	ALFRED CLIFFORD REED	05/22/87-05/28/87	268 MILES OF IN-DISTRICT TRAVEL AT .205 PER MILE WHILE ON OFFICIAL BUSINESS	54.94
06-29	7176460002	PAUL SHARP	06/01/87-06/14/87	1,024 MILES AT .205 PER MILE OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	209.92
06-29	7176460005	XEROX CORPORATION	05/18/87	COPIER SUPPLIES FOR NEW MACHINE IN GONZALES, LA OFFICE (DRY INK & DEVELOPER)	146.06
06-29	7177890277	THE CITY OF GONZALES	06/01/87-06/30/87	RENT: 120 S. IRMA GONZALES, LA	150.00
06-30	7181900294	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,534.80
06-30	7181920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		.65
06-30	7182300009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		895.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	95,481.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,783.69
TOTAL	**128,798.93**

OFFICE OF THE HON. MARJORIE S HOLT

EXPENSES

04-22	7106560006	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	EQUIPMENT CHARGES	112.27
04-22	7106560007	Do	12/15/86-01/02/87	EQUIPMENT CHARGES	7.49

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	119.76
TOTAL	**119.76**

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

BENTLEY, JULIE M	04/01/87-06/30/87	SECRETARY	4,234.50
COMPTON, JEFFREY B	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
CRANDALL, JANNA SEFCIK	04/01/87-06/30/87	EXECUTIVE ASSISTANT	12,098.76
FRAZER, J ATCHISON	04/01/87-06/19/87	LEGISLATIVE ASSISTANT	5,189.85
GOODPASTER, RHONDA JOY	04/01/87-06/30/87	SYSTEM OPERATOR	5,750.01
HESS, KAY B	04/01/87 06/30/87	DISTRICT OFFICE MANAGER	5,125.01
HILLARD, JACK E	04/01/87-04/30/87	DISTRICT OFFICE MANAGER	1,333.33
JEFFERSON, SARAH	04/15/87-06/30/87	RECEPTIONIST	3,377.77
KROMER, JOHN P	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
NASH, PATRICK	06/01/87-06/30/87	D C INTERN	1,000.00
PERLMAN, PAMELA D	04/01/87 06/30/87	PRESS SECRETARY	5,750.01
RANGEL, ROBERT S	04/01/87-04/14/87	LEGISLATIVE ASSISTANT	1,166.67
REED, KRISTIN F	04/01/87-04/03/87	RECEPTIONIST	122.50
STEPHENSON, JENNIFER A	04/01/87-06/12/87	CASEWORKER	2,625.00
STRODE, BAIRD M	04/13/87-06/30/87	CASEWORKER	3,250.00
TREVEY, MARY JO	06/15/87-06/30/87	CASEWORKER	622.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY J HOPKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VANHOOSE, L TODD	06/22/87-06/30/87	TEMPORARY EMPLOYEE	481.70
		VANHOOSE, LARRY	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,487.49
		WOODWARD, MARY E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		YEARY, BARBARA B	04/01/87-06/30/87	DISTRICT SECRETARY	4,469 01
	EXPENSES				
04-03	7089410002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	528.64
04-03	7090210041	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	130.86
04-08	7093350022	JEFFREY B COMPTON	03/13/87-03/27/87	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 207 MI @ .20 PER MILE	41.40
04-08	7093350024	GENERAL SERVICES ADMIN	02/28/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	390.40
04-08	7093350025	INTERCONNECT LEASING SYSTEMS, INC	04/01/87-04/30/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
04-08	7093350032	KENTUCKY PRESS SERVICE	02/20/87	CLIPPING SERVICE	2.19
04-08	7093350026	MCV VENTURE	03/24/87	PLUMBING SERVICE IN LEXINGTON DISTRICT OFFICE	9.25
04-08	7093350031	ROBERT S RANGEL	02/23/87	REIMBURSEMENT FOR EQUIPMENT	10.82
04-08	7093350030	TELECABLE OF LEXINGTON	04/01/87-04/30/87	CABLE FOR LEXINGTON DISTRICT OFFICE	10.81
04-08	7093350023	THOMAS J LANKFORD	03/02/87	OFFICIAL PRINTING	71.16
04-09	7093830034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.84
04-30	7119890278	MCV VENTURE	04/01/87-04/30/87	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
04-30	7120900249	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,078.01
04-30	7121540028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		31.00
04-30	7121770035	Do	04/30/87	CREDIT FOR 1986	(150.00)
05-06	7120730039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.34
05-13	7131310013	DINERS CLUB INTERNATIONAL	02/26/87-03/03/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN	206.00
05-13	7131310014	Do	03/10/87	AIRFARE FROM LEXINGTON (DISTRICT) TO WASHINGTON	103.00
05-13	7131310015	Do	03/12/87-03/17/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN	206.00
05-13	7131310016	Do	03/19/87-03/23/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN	206 00
05-13	7131310020	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	351.55
05-13	7131310018	GENERAL TELEPHONE OF THE SOUTH	04/13/87-05/13/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	50.38
05-13	7131310019	Do	04/13/87-05/13/87	AT&T COMM	.60
05-13	7131310012	INTERCONNECT LEASING SYSTEMS, INC	05/01/87-05/31/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
05-13	7131310017	NATIONAL SOC. OF PROFESSIONAL ENGINEERS	04/13/87	LABELS FOR OFFICIAL USE	17.09
05-19	7135530002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	130.86
05-20	7138760022	CANTRELL/CUTTER PRINTING, INC	04/20/87	QUESTIONNAIRE	1,507.59
05-20	7138760023	Do	04/30/87	MEETING CARDS	477.13
05-20	7138760020	JEFFREY B. COMPTON	04/02/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 584 MILES @ 20 PER MILE	116.80
05-20	7138760021	TELECABLE OF LEXINGTON	05/01/87-05/31/87	CABLE FOR LEXINGTON DISTRICT OFFICE	10.81
05-20	7138760024	BARBARA B YEARY	05/02/87	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICIAL MEETING	10.74
05-22	7140780004	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	358.76
05-22	7140780002	GTE	05/13/87-06/13/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	51.38
05-22	7140780003	LARRY J HOPKINS	05/09/87-05/12/87	REIMBURSEMENT FOR REFRESHMENTS FOR AN OFFICIAL MEETING IN WASHINGTON OFFICE	10.46
05-22	7140780001	THE ADVOCATE-MESSENGER	05/20/87-05/20/88	ANNUAL NEWSPAPER SUBSCRIPTION	85.00
05-28	7146890278	MCV VENTURE	05/01/87-05/30/87	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
05-31	7149900248	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,078.01
05-31	7149920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		5.85

05-31	7152560028	(STATIONERY ALLOWANCE CHARGED)	05/01/87-05/31/87		50.39
06-09	7159830001	CANTRELL/CUTTER PRINTING, INC	05/14/87	OFFICIAL PRINTING	971.90
06-09	7159830006	JEFFREY B. COMPTON	05/05/87-05/29/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 860 MILES @ .20¢ PER MILE	172.00
06-09	7159830008	DINERS CLUB INTERNATIONAL	01/29/87-02/03/87	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) FROM WASHINGTON, DC	206.00
06-09	7159830009	Do	02/05/87-02/24/87	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) FROM WASHINGTON, DC	206.00
06-09	7159830010	Do	02/20/87-02/22/87	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) FROM WASHINGTON, DC	206.00
06-09	7159830011	Do	04/02/87-04/07/87	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) FROM WASHINGTON, DC	216.00
06-09	7159830007	Do	04/10/87-04/13/87	AIR FARE FOR CRANDALL TO DISTRICT LEXINGTON AND RETURN	138.00
06-09	7159830012	Do	04/24/87	ONE WAY FARE TO DISTRICT (LEXINGTON) FROM WASHINGTON, DC	108.00
06-09	7159830002	INTERCONNECT LEASING SYSTEMS, INC	06/01/87-06/30/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
06-09	7159830004	JENNIFER A STEPHENSON	05/05/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 178 MILES @ .20¢ PER MILE PARKING (INS SEMINAR)	37.60
06-09	7159830003	TELECABLE OF LEXINGTON	06/01/87-06/30/87	CABLE BILL FOR LEXINGTON DISTRICT OFFICE	10.81
06-09	7159830013	THE CARLISLE MERCURY	06/15/87-06/14/88	ANNUAL NEWSPAPER SUBSCRIPTION	10.48
06-10	7156820052	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	59.50
06-10	7160300034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.30
06-10	7160410002	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	130.86
06-23	7170740009	CANTRELL/CUTTER PRINTING, INC	06/09/87	OFFICIAL PRINTING - MEETING CARDS	249.78
06-23	7170740010	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	376.34
06-23	7170740008	GTE	06/13/87-07/13/87	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	53.87
06-23	7170740011	KAY B HESS	04/16/87-05/16/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS (341 MILES @ .20 PER MILE)	68.20
06-23	7170740012	BARBARA B YEARY	05/09/87-05/16/87	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS (217 MILES @ .20 PER MILE)	43.40
06-24	7174290034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.33
06-24	7174330030	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.35
06-26	7176560002	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	130.86
06-29	7177890279	MCV VENTURE	06/01/87-06/30/87	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
06-30	7181900246	(EQUIPMENT ALLOWANCE)	06/01/87-06/30/87		3,078.01
06-30	7181920102	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/87-06/30/87		.65
06-30	7182300030	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		318.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	82,333.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,787.64
TOTAL	**110,121.46**

OFFICE OF THE HON. FRANK HORTON

SALARIES

BAILEY, BARBARA D	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
BARKER, MARY SHEILA	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY	3,074.58
DORMAN, LYNDA M	04/01/87-06/30/87	PART-TIME EMPLOYEE	309.00
FITZGERALD, MARY KRESS	04/01/87-06/30/87	FEDERAL LIAISON ASST	6,502.86
KELLY, ARTHUR W	04/01/87-06/30/87	SPECIAL FIELD REPRESENTATIVE	1,917.36
LEHMAN, SUSAN	04/01/87-06/30/87	SECRETARY	5,000.01
LYNCH, SARAH F	04/01/87-06/30/87	COMPUTER SPECIALIST	3,983.74
MARKS, ALLAN TODD	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,620.00
MARVIN, MICHAEL L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500.01
MCARTHUR, ELIZABETH H	04/01/87-06/30/87	STAFF AIDE	4,718.28
MCCOURT, RICHARD J	06/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,208.33
MCGRATH, SHIRLEY I	04/01/87-06/30/87	OSWEGO OFFICE MGNR	3,476.82
MOY, RUBY G	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK HORTON—Con.					
		NICHOLSON, JAMES N	06/08/87–06/30/87	LBJ CONGRESSIONAL INTERN	766.67
		NORMAN, VIVIEN E	04/01/87–06/30/87	AUBURN OFFICE MNGR	5,508.48
		ROSE, DOLORES J	04/01/87–06/30/87	DIST DIR/FEDERAL LIAISON ADM'R	11,499.99
		UPSON, DONALD	04/01/87–06/30/87	EXECUTIVE ASSISTANT	10,217.13
		WOO, KEVIN R	06/29/87–06/30/87	AIDE	42.67
EXPENSES					
04-03	7086460027	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	ANNUAL DUES AS CO-CHAIR	7,500.00
04-03	7089600020	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	278.19
04-03	7090240020	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	278.19
04-08	7092060039	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	18.50
04-09	7093220038	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.79
04-10	7098820007	OFFICE OF RECORDS AND REGISTRATION	02/01/87–02/28/87	CHARGE OF TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-13	7099650004	NEW YORK TELEPHONE	03/28/87–04/27/87	LOCAL TELEPHONE SERVICE	68.67
04-13	7099650005	Do	03/28/87–04/27/87	AT&T COMMUNICATION	8.31
04-15	7105400004	Do	04/01/87–04/30/87	LOCAL TELEPHONE SERVICE	194.43
04-15	7105400005	Do	04/01/87–04/30/87	AT&T COMMUNICATIONS	1.08
04-16	7099230034	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.50
04-16	7100280021	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	4.31
04-16	7103600030	POSTMASTER	03/09/87	8 SHEETS OF 22¢ STAMPS (100 TO SHEET) 1 SHEET OF 17¢ STAMPS, 1 SHEET OF 14¢ STAMPS	207.00
04-22	7106610019	LYNDA M DORMAN	02/12/87–02/17/87	R/T DRIVE DCA/ROCH/DCA 889 MI AT .21¢/MI	186.69
04-22	7106610020	Do	02/12/87–02/17/87	INTERNAL 1676 MI AT .21¢/MI	165.27
04-22	7106610026	Do	02/12/87–02/17/87	MEALS INCURRED IN DISTRICT	148.21
04-22	7106610021	GENERAL SERVICES ADMIN	02/28/87	PHONE CHARGES FOR ROCH OFFICE	287.37
04-22	7106610022	FRANK HORTON	03/15/87	LEASED CAR GASOLINE	81.48
04-22	7106610023	DELORES ROSE	01/01/87–03/31/87	PETTY CASH FOR PURCHASE OF DAILY NEWSPAPERS AND MAGAZINES	107.50
04-22	7106610024	Do	01/02/87–03/01/87	PARKING FOR CONGRESSMAN IN DISTRICT	4.50
04-22	7106610025	Do	02/04/87–03/12/87	MILEAGE 907 MI AT .21¢/MI - TOLLS	191.67
04-22	7106610017	DONALD UPSON	02/24/87–02/24/87	ROOM CHARGES WHILE IN 29TH CD	102.49
04-22	7106610016	Do	02/24/87–02/27/87	TAXIS WHILE IN 29TH CD T/F WASH AND ROCH	47.00
04-22	7106610018	Do	02/24/87–02/27/87	AIRFARE R/T DC/ROCH/DC	118.00
04-28	7117430013	GENERAL SERVICES ADMIN	03/31/87	ROCH PHONE CHARGES	287.37
04-28	7117430012	ARTHUR W KELLY	01/04/87–03/31/87	MILEAGE FOR OFFICE HOURS MTGS W/CONSTI 738 MILES AT .21¢ P/M	154.98
04-28	7117430014	QUALITY INN OF ROME	04/14/87–04/15/87	MEALS AND LODGING FOR CONG. AND STAFF (D ROSE)	86.28
04-28	7117430011	DELORES ROSE	04/01/87–04/01/88	ONE YEAR TO RED CREEK HERALD	18.00
04-30	7119890279	JOSEPH D & ALMA M CASTALDO	04/01/87–04/30/87	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
04-30	7119890280	METCALF PLAZA ASSOCIATION	04/01/87–04/30/87	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
04-30	7120900458	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,819.78
04-30	7120920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		7.80
04-30	7121540008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		477.87
05-06	7114440003	CONGRESSIONAL ARTS CAUCUS	10/01/86–12/31/86	SPECIAL ASSESSMENT TO ASSIST WITH 4TH QUARTER 1986 EXPENSES AS NOTED ON IRS FORM 941	2,000.00
05-06	7114440005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–12/31/87	ONE YEAR'S MEMBERSHIP	250.00
05-06	7114440004	JOHN CHRISTA	01/01/86–12/31/86	MORNING DEMOCRAT AND CHRONICLE DELIVERY	89.80
05-06	7114440001	REPUBLICAN STUDY COMMITTEE	01/03/87–12/31/87	DUES FOR 1987	1,500.00

05-06	7114440002	SOLUTIONS	01/01/87–12/31/87	ONE YEAR'S SUBSCRIPTION	75.00
05-06	7119780020	DIALCOM, INC	03/31/87	DUAL ACCESS ON COMPUTER	79.58
05-06	7120530011	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.67
05-06	7124110006	ROCHESTER TELEPHONE	04/16/87–05/15/87	LOCAL TELEPHONE SERVICE	80.28
05-06	7124110007	Do	04/16/87–05/15/87	AT&T COMMUNICATIONS	.93
05-12	7131750003	NEW YORK TELEPHONE.	04/28/87 05/27/87	LOCAL TELEPHONE SERVICE	66.07
05-12	7131750004	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	9.67
05-19	7134700022	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	301.71
05-19	7138620020	C&P TELEPHONE COMPANY..	03/01/87-03/31/87	C&P LOCAL SERVICE	278.19
05-20	7140010002	NEW YORK TELEPHONE	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE	185.71
05-21	7139270001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/85–12/31/85	SPECIAL ASSESSMENT FOR PAYMENT OF BACK TAXES	3,000.00
05-21	7141450004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	17.80
05-22	7141640034	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.08
05-26	7142500034	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	1987 DUES	25.00
05-26	7142500032	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	1987 DUES	100.00
05-26	7142600005	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	CHARGES FOR PHONE/OSWEGO OFFICE	44.79
05-26	7142600007	Do	04/01/87-04/30/87	AUBURN PHONE CHARGES	102.89
05-26	7142600001	FRANK HORTON	04/10/87-04/18/87	R/T DRIVE DCA/ROC/DCA 907 MILES AT .21¢/MI	190.47
05-26	7142600004	Do	05/01/87 05/02/87	TOLLS	1.80
05-26	7142600002	Do	05/01/87 05/03/87	R/T FLY USA 170/78 DCA/ROC/DCA	124.00
05-26	7142600003	Do	05/01/87-05/03/87	SKYCAPS: WASH-ROCH-WASH-ROCH	20.00
05-26	7142600008	MICHAEL L MARVIN	05/04/87	REIMBURSE FOR R/T DCA/BUFF/DCA TO ATTEND CORPS OF ENGRS BRIEFING	198.00
05-26	7142600009	Do	05/04/87	REIMBURSE FOR PARKING AT AIRPORT	7.50
05-26	7142600006	ROCHESTER PLAZA	04/23/87 04/24/87	ROOM, CALLS CHARGES FOR STAFF (D UPSON)	135.86
05-28	7141510024	POSTMASTER	04/29/87	7 SHEETS OF 22¢ AND 3 SHEETS OF 17¢	205.00
05-28	7146890279	JOSEPH D & ALMA M CASTALDO.	05/01/87-05/30/87	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
05-28	7146890280	METCALF PLAZA ASSOCIATION	05/01/87 05/30/87	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
05-29	7147910035	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ROCHESTER NY 00000	4,099.00
05-31	7149900458	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,806.23
05-31	7149920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		202.15
05-31	7152560008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		235.16
06-08	7156600003	ROCHESTER TELEPHONE	05/16/87-06/15/87	LOCAL TELEPHONE SERVICE	78.06
06-08	7156600004	Do	05/16/87-06/15/87	AT&T COMMUNICATIONS	1.64
06-10	7156200022	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	301.71
06-10	7156820053	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	22.00
06-10	7160340005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.48
06-10	7160440020	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	278.19
06-11	7160740007	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.62
06-11	7162590007	NEW YORK TELEPHONE	05/28/87-06/27/87	LOCAL TELEPHONE SERVICE	69.43
06-11	7162590008	Do	05/28/87-06/27/87	AT&T COMMUNICATIONS	9.84
06-11	7162590009	Do	06/01/87-06/30/87	LOCAL TELEPHONE SERVICE	182.33
06-11	7162590010	Do	06/01/87-06/30/87	AT&T COMMUNICATIONS	1.08
06-19	7169320006	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	PHONE CHARGES FOR OSWEGO OFFICE	44.79
06-19	7169320007	Do	05/01/87-05/31/87	PHONE CHARGES FOR AUBURN OFFICE	102.89
06-19	7169320002	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87-12/31/87	1987 MEMBERSHIP--SUSTAINING	3,000.00
06-19	7169320013	DEMOCRAT/CHRONICLE	04/09/87 07/09/87	SUBSCRIPTION RENEWAL	23.40
06-19	7169320015	GENERAL SERVICES ADMIN	04/30/87	PHONE CHARGES FOR ROCH OFFICE	287.37
06-19	7169320014	FRANK HORTON	04/13/87 05/03/87	MOBIL STATEMENT FOR LEASED CAR	31.06
06-19	7169320011	Do	05/21/87	DRIVE TO ROCHESTER DCA/ROC/ 487 MI @ 21¢ PER MILE, MEMBER TRAVEL	102.27
06-19	7169320012	Do	05/31/87	AIR ROC/DCA	140.00
06-19	7169320005	Do	06/05/87	THRUWAY TOLLS	3.85
06-19	7169320003	Do	06/05/87-06/08/87	R/T AIR DCA-ROC/DCA, MEMBER TRAVEL	266.00
06-19	7169320004	Do	06/05/87-06/08/87	SKYCAPS, WASH, ROCH	20.00
06-19	7169320017	MICHAEL L MARVIN	04/01/87-06/11/87	R/T TO NATIONAL FROM RHOB TO PICK UP MC OR STAFF FROM OFFICIAL TRIPS TO 29TH CD, 4 TRIPS @ 21¢ PER MILE	10.00
06-19	7169320022	Do	05/04/87	MEALS INCURRED	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169320001	NY CONG. DELEGATION	01/01/87-12/31/87	ONE YEAR'S DUES	150.00
06-19	7169320010	DELORES ROSE	04/01/87-04/30/87	REIMBURSE FOR PARKING TO TAKE MC TO CONSTS. MEETINGS	1 80
06-19	7169320008	Do	04/01/87-05/20/87	REIMBURSE FOR PURCHASE OF NEWSPAPERS AND MAGAZINES	89.75
06-19	7169320009	Do	04/01/87-05/20/87	REIMBURSE FOR POSTAGE	5.21
06-19	7169320016	SALMON RIVER NEWS	07/31/87-07/31/88	ONE YEAR RENEWAL	12.00
06-19	7169320019	DONALD UPSON	04/23/87	REIMBURSE FOR AIRPORT PARKING	4.00
06-19	7169320020	Do	04/23/87-04/25/87	REIMBURSE FOR CAR RENTAL	115.62
06-19	7169320021	Do	04/23/87-04/25/87	MEALS INCURRED WHILE IN 29TH CD	40.00
06-19	7169320018	Do	04/23/87-04/26/87	R/T AIR DCA/ROC/DCA STAFF TRAVEL	280.00
06-23	7173790027	DIALCOM, INC	04/30/87	DUAL ACCESS ON COMPUTER	99.83
06-24	7174240002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.41
06-24	7175500007	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.96
06-26	7176620020	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	278.19
06-29	7177890280	JOSEPH D & ALMA M CASTALDO	06/01/87-06/30/87	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
06-29	7177890281	METCALF PLAZA ASSOCIATION	06/01/87-06/30/87	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
06-30	7181820002	ROCHESTER TELEPHONE	06/16/87-07/15/87	LOCAL TELEPHONE SERVICE	78.28
06-30	7181820003	Do	06/16/87-07/15/87	AT&T COMMUNICATIONS	1.54
06-30	7181900456	*(EQUIPMENT ALLOWANCE)*	12/01/86-12/31/86		(399.00)
06-30	7181900457	Do	06/01/87-06/30/87		1,806.23
06-30	7181920211	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		94.90
06-30	7182300010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		5,718.70
06-30	7182340013	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	331.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	86,804.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,330 66
TOTAL	**132,901.60**

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

AUSTIN, VICKIE M	04/01/87-06/30/87	OFFICE MANAGER	8,250.00
BURKET, KEVIN M	04/01/87-06/30/87	PRODUCTION SPECIALIST	4,083.34
COMPTON, ADAM D	06/01/87-06/30/87	D.C. INTERN	850.00
CROSS, MARY ANN	05/12/87-06/30/87	DISTRICT STAFF SECRETARY	1,633.33
DARLING, MARY	04/01/87-06/30/87	DEPUTY INFORMATION DIRECTOR	4,083.34
DREHER, JACQUELINE M	06/01/87-06/30/87	PERSONAL ASSISTANT	1,416.67
FENTON, LAURIE	06/16/87-06/30/87	LEGISLATIVE ASSISTANT	916.67
FITZPATRICK, BRIAN	04/01/87-06/30/87	DIRECTOR OF INFORMATION	10,222.21

		FLUENT, JANET L	04/01/87-06/30/87	CASEWORKER	4,700.01
		GEHL, FRANCIS L	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,375.00
		GORNEY, MARIJO	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,250.00
		HEANEY, WILLIAM J	04/01/87-06/30/87	DISTRICT DIRECTOR	9,999.99
		HOLMES, BERTHA T	04/01/87-06/30/87	PART-TIME EMPLOYEE	999.99
		JOHNSON, CARL T	04/01/87-06/30/87	PART-TIME EMPLOYEE	600.00
		MADSON, GARY K	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	4,153.26
		ONEIL, JACQUELINE S	04/01/87-06/30/87	OFFICE MANAGER	3,750.00
		PARKER, JESSICA ANNE TAYLOR	04/01/87-06/30/87	CASEWORKER	3,750.00
		PATNOE, ELIZABETH L	04/01/87-04/20/87	PERSONAL ASSISTANT	944.44
		PEGAN, ROBERT W	04/01/87-06/30/87	CASEWORKER	3,249.99
		POTTER, LINDA G	04/01/87-06/30/87	OFFICE MGR-OLEAN OFFICE	3,750.00
		SAVAGE, KATHRYN ANN	04/01/87-06/15/87	LEGISLATIVE ASSISTANT	4,500.00
		SCHUTT, STEVEN R	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	850.00
		SHEPPARD, NANCY JO	04/01/87-05/10/87	STAFF ASSISTANT	2,000.00
		STEMSKI, CONRAD R	04/01/87-06/30/87	DIRECTOR, ECONOMIC DEVEL	1,500.00
		STEPONKUS, WILLIAM P	04/01/87-06/30/87	PART-TIME EMPLOYEE	600.00
		WHITCOMB, AUDREY H	05/11/87-06/30/87	SPECIAL ASSISTANT	3,469.44

EXPENSES

04-03	7089610025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	520.71
04-03	7090250026	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-03	7091370020	JANET L. FLUENT	03/06/87	TRAVEL FROM JAMESTON TO BUFFALO TO ATTEND HUD BRIEFING--160 MI @ 21¢/MI	33.60
04-03	7091370021	Do	03/06/87	TOLLS AND PARKING FEE WHILE ATTENDING HUD BRIEFING IN BUFFALO	4.35
04-15	7100850022	FEDERAL EXPRESS CORP	02/18/87	EXPRESS MAIL CHARGE FOR CONSTITUENT COMMUNICATION	14.00
04-15	7100850024	FRANCIS L GEHL	03/11/87-03/11/87	TRAVEL TO JAMESTOWN FOR CASE WORK TRAINING WITH DISTRICT STAFF SUPERVISOR 147 MILES @ .21¢ PER MILE.	30.87
04-15	7100850025	Do	03/12/87	MEALS WHILE ATTENDING CASE WORK TRAINING	68.83
04-15	7100850026	Do	03/13/87	RETURN TO CORNING FROM JAMESTOWN AFTER COMPLETING CASE WORK TRAINING 147 MI @ .21¢ PER MILE	30.87
04-15	7100850001	JACQUELINE S ONEIL	02/25/87-03/09/87	SUPPLIES FOR DISTRICT OFFICE	8.96
04-15	7100850003	JESSICA ANNE TAYLORPARKER	02/18/87	LUNCH WHILE ATTENDING CASE WORK TRAINING SESSION ON OFFICIAL BUSINESS	13.55
04-15	7100850002	Do	02/18/87-02/19/87	TRAVEL TO JAMESTOWN FOR CASE WORK TRAINING WITH DISTRICT STAFF SUPERVISOR (302 MILES @ .21¢ PER MILE)	63.42
04-15	7100850023	POST-JOURNAL	03/18/87	FEE FOR NEWS CLIPS	2.00
04-15	7100850021	STAR GAZETTE	03/05/87-03/05/88	SUBSCRIPTION FOR DISTRICT OFFICE	143.00
04-15	7100850004	CONRAD R STEMSKI	02/04/87	TRAVEL FROM CORNING TO WATKINS GLEN, N.Y. & RTN TO REVIEW SCHUYLER CO. I.D.A. PROJECT 48 MI @ .21¢ P/M.	10.08
04-15	7100850005	Do	02/05/87	TRAVEL FROM CORNING TO PAINTED POST/ERWIN, NY TO DISCUSS 3-RIVER UDAG GRANT 8 MI @ .21¢ PER MILE.	1.68
04-15	7100850006	Do	02/05/87	LUNCHEON MEETING TO DISCUSS 3-RIVER UDAG GRANT	21.99
04-15	7100850007	Do	02/09/87	TRAVEL TO ELMIRA TO MEET WITH INDUSTRIAL DEVELOPER 36 MI @ .21¢ PER MILE	7.56
04-15	7100850008	Do	02/11/87	TRAVEL TO CORNING COMMUNITY TO REPRESENT CONGRESSMAN AT CHAMBER OF COMMERCE DINNER 10 MI @ .21¢ P/M.	2.10
04-15	7100850009	Do	02/12/87	TRAVEL TO WAVERLY, NY TO DISCUSS INDUSTRIAL DEVELOPMENT WITH INGERSOLL RAND AND OTHER 106 MI @ .21¢ P/M.	22.26
04-15	7100850010	Do	03/02/87	TRAVEL TO MONTOUR FALLS, NY TO MEET WITH OFFICIALS RE. HUD WASTE TREATMENT GRAND 48 MI @ .21¢ PER MILE.	10.08
04-15	7100850011	Do	03/04/87	TRAVEL SYRACUSE TO ATTEND REGIONAL HUD MEETING 220 MI @ .21¢ PER MILE	46.20
04-15	7100850012	Do	03/04/87	PARKING AND MEAL WHILE ATTENDING HUD REGIONAL MEETING IN SYRACUSE	15.40
04-15	7100850013	Do	03/07/87	TRAVEL TO URBAN, NY TO MEET WITH WASHINGTON, DC STAFF 70 MILES @ .21¢ PER MILE.	14.70
04-15	7100850014	Do	03/09/87	TRAVEL TO RUSHFORD, NY TO ATTEND ALLEGANCY CO. IDA MEETING AND OTHER OFFICIAL BUSINESS 173 MI @ .21¢ PM.	36.33
04-15	7100850015	Do	03/12/87	TVL TO ELMIRA TO REPRESENT CONG'M AT DEDICATION OF CLASSROOMS AT CORRECTIONAL FACILITY 38 MI @ .21¢ P/M.	7.98
04-15	7100850016	Do	03/18/87	TVL TO SALAMANCA-ELLICOTTVILLE TO ATTEND SO. TIER WEST REGION BOARD MEETING 250 MI @ .21¢ PER MILE.	52.50
04-15	7100850017	Do	03/18/87	LUNCH WHILE ATTENDING SO. TIER WEST REGION BOARD MEETING ON OFFICIAL BUSINESS	4.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	7100850018	Do	03/19/87–03/20/87	TRAVEL TO LIMESTONE, NY TO ATTEND SO. TIER WEST ANNUAL MEETING 220 MILES @ .21¢ PER MILE	46.20
04-15	7100850019	Do	03/19/87–03/20/87	LODGING AND MEAL WHILE ATTENDING SO. TIER WEST ANNUAL MEETING	55.96
04-15	7100850020	THE LEADER	03/10/87–03/08/88	SUBSCRIPTION FOR DISTRICT OFFICE	80.60
04-15	7104420003	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/87–12/31/87	MEMBERSHIP DUES	650.00
04-16	7100200037	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.28
04-16	7100900005	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.76
04-22	7106550001	JACQUELINE S ONEIL	02/17/87–02/19/87	MEALS WHILE ATTENDING TRAINING SESSION IN JAMESTOWN DISTRICT OFFICE	13.89
04-22	7106610009	COLUMBIA GAS	02/26/87–03/16/87	GAS BILL FOR DISTRICT OFFICE	36.55
04-22	7106610015	NIAGARA MOHAWK	03/11/87	ELECTRIC BILL FOR OLEAN DISTRICT OFFICE	23.61
04-22	7106610010	CONRAD R STEMSKI	02/17/87	TRAVEL TO ELMIRA TO ATTEND CHAMBER OF COMMERCE BREAKFAST MEETING 38 MI AT .21¢/MI	7.98
04-22	7106610011	Do	02/18/87	TRAVEL TO ELMIRA TO ATTEND S.T.E.G. PRESS CONFERENCE 42 MI AT .21¢/MI	8.82
04-22	7106610012	Do	02/23/87	TRAVEL TO ELMIRA FOR S.T.E.G. MEETING AND MARK TWAIN FESTIVAL PLANS 46 MILES AT .21¢/MI	9.66
04-22	7106610013	Do	02/24/87	TRAVEL TO BELMONT AND WELLSVILLE, NY FOR INDUSTRIAL DEVELOPMENT MEETINGS 162 MI AT .21¢/MI	34.02
04-22	7106610014	Do	02/25/87	TRAVEL TO OLEAN, NY TO CHAIR INDUSTRIAL DEVELOPMENT MEETING 195 MI AT .21¢/MI	40.95
04-22	7106610008	SUPERIOR JANITORIAL SERVICE	02/28/87	CLEANING SERVICE FOR CORNING DISTRICT OFFICE	21.00
04-22	7110430019	CANTRELL/CUTTER PRINTING, INC	03/10/87	PRINTING FOR STAFF BUSINESS CARDS	51.80
04-22	7110430020	Do	03/19/87	PRINTING FOR STAFF BUSINESS CARDS	25.90
04-22	7110430021	Do	03/26/87	PRINTING FOR STAFF BUSINESS CARDS	25.90
04-22	7110430014	LINDA G POTTER	03/12/87	REIMB FOR TYPEWRITER RIBBON	13.50
04-22	7110430015	CONRAD R STEMSKI	03/22/87	TRAVEL FROM CORNING TO WATKINS GLEN, NY TO REVIEW HUD HOUSING RENOVATION GRANT (52 MI AT .21 PER MI).	10.92
04-22	7110430016	Do	03/23/87	TRAVEL FROM CORNING TO JAMESTOWN, NY FOR HUD PROGRAM REVIEW (288 MI AT .21 PER MI)	60.48
04-22	7110430017	Do	03/24/87	TRAVEL TO HORNELL, NY TO REVIEW GRANT REQUEST FOR RUNWAY EXTENSION (88 MI AT .21 PER MI)	18.48
04-22	7110430018	Do	03/27/87	TRAVEL TO HORNELL AND WELLSVILLE, NY TO DISCUSS NEW BUSINESS OPPORTUNITIES (141 MI AT .21 PER MI).	29.61
04-30	7119790002	WILLIAM J HEANEY	01/06/87	TRAVEL TO OLEAN TO VISIT WITH REALTORS TO LOCATE DISTRICT OFFICE (60 MI @ 21¢ PER MI)	12.60
04-30	7119790003	Do	01/12/87	TRAVEL TO CORNING TO MEET WITH STAFF (144 MI @ 21¢ PER MI)	30.24
04-30	7119790004	Do	01/13/87	TRAVEL TO JAMESTOWN TO MEET WITH STAFF (158 MI @ 21¢ PER MI)	33.18
04-30	7119790005	Do	01/14/87	TRAVEL TO OLEAN TO MEET WITH REALTORS (60 MI @ 21¢ PER MI)	12.60
04-30	7119790006	Do	01/15/87	TRAVEL TO CORNING ON OFFICIAL BUSINESS (144 MI @ 21¢ PER MI)	30.24
04-30	7119790007	Do	01/20/87	TRAVEL TO DRESDEN TO REPRESENT CONGRESSMAN AT INDUSTRIAL DEVELOPMENT AGENCY LUNCHEON (184 M @ 21¢/MI).	38.64
04-30	7119790008	Do	01/21/87	TRAVEL TO ELMIRA FOR STAFF INTERVIEWS (200 MI @ 21¢ PER MI)	42.00
04-30	7119790009	Do	01/22/87	TRAVEL TO JAMESTOWN FOR STAFF INTERVIEWS (158 MI @ 21¢ PER MI)	33.18
04-30	7119790010	Do	01/26/87	TRAVEL TO OLEAN TO SPEAK ON BEHALF OF CONGRESSMAN (60 MI @ 21¢ PER MI)	12.60
04-30	7119790011	Do	01/29/87	TRAVEL TO JAMESTOWN TO HELP SET UP DISTRICT OFFICE (158 MI @ 21¢ PER MI)	33.18
04-30	7119790012	Do	01/30/87	TRAVEL TO CORNING FOR STAFF INTERVIEW AND SPEECH ON BEHALF OF CONGRESSMAN (144 MI @ 21¢ PER MI).	30.24
04-30	7119790013	Do	02/02/87	TRAVEL TO JAMESTOWN AND FREDONIA TO DISCUSS CONGRESSIONAL INTERN PROGRAM (186 MI @ 21¢ PER MI).	39.06
04-30	7119790014	Do	02/03/87	TRAVEL TO CORNING TO DISCUSS CONGRESSIONAL INTERN PROGRAM (144 MI @ 21¢ PER MI)	30.24
04-30	7119790015	Do	02/04/87	TRAVEL TO ALFRED TO DISCUSS CONGRESSIONAL INTERN PROGRAM (50 MI @ 21¢ PER MI)	10.50
04-30	7119790018	Do	02/06/87	TRAVEL TO ALLEGANY OT DISCUSS CONGRESSIONAL INTERN PROGRAM (66 MI @ 21¢ PER MI)	13.86
04-30	7119790019	Do	02/09/87	TRAVEL TO ELMIRA TO DISCUSS CONGRESSIONAL INTERN PROGRAM (200 MI @ 21¢ PER MI)	42.00

04-30	7119790020	Do	02/10/87	TRAVEL TO CORNING AND BATH TO MEET WITH STAFF AND SUSQUEHANNAH RIVER BASIN COMMISSION (144 MI @ 21¢/MI).	30.24
04-30	7119790021	Do	02/11/87	TRAVEL TO HOUGHTON, NY TO DISCUSS CONGRESSIONAL INTERNSHIPS (20 MI @ 21¢ PER MI)	4.20
04-30	7119790022	Do	02/12/87	TRAVEL TO ELMIRA ON CONGRESSIONAL OFFICE VISIT (200 MI @ 21¢ PER MI)	42.00
04-30	7119790016	Do	02/14/87	TRAVEL TO HAMMONDSPORT TO SPEAK BEFORE COUNTY EDUCATION ASSOCIATION (140 MI @ 21¢ PER MI)	29.40
04-30	7119790017	Do	02/19/87	TVL TO JAMESTOWN, DUNKIRK/FREDONIA TO MEET W/CHAMBER OF COMMERCE & DUNKIRK NEWSPAPER (162 MI @ 21¢/MI).	34.02
04-30	7119790001	Do	02/19/87-03/25/87	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	91.00
04-30	7119850026	BRIAN FITZPATRICK	04/09/87-04/10/87	LODGING AND MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	122.82
04-30	7119850027	Do	04/13/87-04/14/87	LODGING AND MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	179.59
04-30	7119850025	Do	04/13/87-04/16/87	PARKING AND TOLLS WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	3.80
04-30	7119850023	Do	04/16/87	TRAVEL TO JAMESTOWN TO ATTEND AGING FORUM 120 MILES @ .21¢ PER MILE	25.20
04-30	7119850024	Do	04/19/87	TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS 390 MILES @ .21¢ PER MILE CUBA-DC	81.90
04-30	7119850019	WILLIAM J HEANEY	04/03/87	TRAVEL TO ELMIRA 199 MILES @ .21¢ PER MILE	41.79
04-30	7119850020	Do	04/07/87	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS 40 MILES @ .21¢ PER MILE	8.40
04-30	7119850021	Do	04/13/87	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS 40 MILES @ .21¢ PER MILE	8.40
04-30	7119850022	Do	04/18/87	TRAVEL TO CORNING DISTRICT OFFICE 144 MILES @ .21¢ PER MILE	30.24
04-30	7119850011	LINDA G POTTER	02/03/87	TRAVEL TO CORNING FOR INTERN RECRUITMENT 200 MILES @ .21¢ PER MILE	42.00
04-30	7119850012	Do	02/04/87	TRAVEL TO BELFAST TO WORK IN TEMPORY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850013	Do	02/05/87	TRAVEL TO BELFAST FOR INTERN RECRUITMENT AT HOUGHTON COLLEGE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850014	Do	02/09/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850006	Do	02/10/87	TRAVEL TO JAMESTOWN DISTRICT OFFICE 98 MILES @ .21¢ PER MILE	20.58
04-30	7119850007	Do	02/11/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850008	Do	02/12/87	ACCOMPAINED CONGRESSMAN TO BELMONT 70 MILES @ .21¢ PER MILE	14.70
04-30	7119850009	Do	02/13/87	TRAVEL TO SALAMANCA TO MEET WITH LEADERS OF SENECA NATION ON LEASES 34 MILES @ .21¢ PER MILE	7.14
04-30	7119850010	Do	02/17/87	ACCOMPAINED CONGRESSMAN TO ELMIRA 260 MILES @ .21¢ PER MILE	54.60
04-30	7119850001	Do	02/18/87	TRAVEL TO BELFAST FOR RESOURCE, CONSERVATION AND DEVELOPMENT MEETING 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850002	Do	02/24/87	TRAVEL TO BELFAST FOR CONGRESSIONAL CASE WORK 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850003	Do	03/02/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850004	Do	03/03/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850005	Do	03/05/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850015	Do	03/09/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850016	Do	03/12/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850017	Do	03/13/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119850018	Do	03/16/87	TRAVEL TO BELFAST TO WORK IN TEMPORARY OFFICE 60 MILES @ .21¢ PER MILE	12.60
04-30	7119890282	CORNING COMM COLLEGE DEVEL FOUNDATION	04/01/87-04/30/87	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
04-30	7119890281	PARK CENTRE DEVELOPMENT, INC	04/01/87-04/30/87	RENT: 700 WEST STATE ST OLEAN, NY.	350.00
04-30	7120900468	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		172.58
04-30	7120920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		31.20
04-30	7121540029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		321.10
05-06	7119620001	BRIAN FITZPATRICK	04/09/87	TRAVEL TO DISTRICT TO ACCOMPANY CONGRESSMAN TO TOWN MEETINGS (390 MILES @ 21¢ PER MI) DC-JAMESTOWN.	81.90
05-06	7119620002	Do	04/10/87	TRAVEL TO TOWN MEETINGS WITH CONGRESSMAN (100 MI @ 21¢ PER MILE)	21.00
05-06	7119620003	Do	04/11/87	TRAVEL TO TOWN MEETINGS WITH CONGRESSMAN (187 MI. @ 21¢ PER MI)	39.27
05-06	7119620004	Do	04/13/87	TRAVEL TO TOWN MEETINGS WITH CONGRESSMAN (85 MI. @ 21¢ PER MI)	17.85
05-06	7119620005	Do	04/15/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (100 MI @ 21¢ PER MI)	21.00
05-06	7119620006	Do	04/16/87	FEE TO ATTEND OLDER AMERICAN HEALTH CARE FORUM WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-06	7119780021	WILLIAM J HEANEY	02/23/87	TRAVEL TO JAMESTOWN DISTRICT OFFICE (158 MI @ 21¢ PER MI)	33.18
05-06	7119780022	Do	02/24/87	TRAVEL TO CORNING DISTRICT OFFICE (144 MI @ 21¢ PER MI)	30.24
05-06	7119780023	Do	02/25/87	TRAVEL TO OLEAN TO ATTEND INDUSTRIAL DEVELOPMENT MEETING (60 MI @ 21¢ PER MI)	12.60
05-06	7119780024	Do	03/02/87	TRAVEL TO ANGELICA TO SPEAK BEFORE GOVERNMENT CLASS (14 MI @ 21¢ PER MI)	2.94
05-06	7119780025	Do	03/03/87	TRAVEL TO CORNING DISTRICT OFFICE (144 MI @ 21¢ PER MI)	30.24
05-06	7119780026	Do	03/06/87-03/07/87	TRAVEL TO CORNING DISTRICT OFFICE AND HAMMONDSPORT ON OFFICIAL BUSINESS (172 MI @ 21¢ PER MI)	36.12
05-06	7119780027	Do	03/18/87	TRAVEL TO CORNING DISTRICT OFFICE (144 MI @ 21¢ PER MI)	30.24
05-06	7119780028	Do	03/19/87	TRAVEL TO ALFRED TO PRESENT CONGRESSMAN AT ALFRED AG DAYS (60 MI @ 21¢ PER MI)	12.60
05-06	7119780029	Do	03/24/87-03/25/87	TRAVEL TO CORNING DISTRICT OFFICE (144 MI @ 21¢ PER MI)	30.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7119780030	Do	03/27/87	TRAVEL TO HORNELL AND WELLSVILLE ON OFFICIAL BUSINESS (100 MI @ 21¢ PER MI)	21.00
05-06	7120850013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	265.38
05-06	7121500008	JANET L. FLUENT	03/19/87-03/19/87	TRAVEL TO OLEAN DISTRICT OFFICE ON OFFICIAL BUSINESS (112 MI @ 21¢ PER MILE)	23.52
05-06	7121500009	Do	04/21/87-04/21/87	DISTRICT STAFF MTG. ANGELICA NY-MEAL	13.25
05-06	7121500005	HOLIDAY INN OF JAMESTOWN	03/11/87-03/13/87	LODGING FOR STAFF MEMBER WHILE TRAINING AT JAMESTOWN DISTRICT OFFICE (STAFF MEMBER: FRANCIS GEHL).	97.30
05-06	7121500006	GARY MADSON	04/09/87-04/15/87	STAFF MEALS AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	579.84
05-06	7121500007	Do	04/15/87	CAB FARE FROM NATIONAL AIRPORT TO HOME, ALEXANDRIA, VA	13.00
05-07	7127610001	HOLIDAY INN OF JAMESTOWN	02/17/87-02/19/87	MEALS & LODGING IN DISTRICT (RECEIVING INSTRUCTIONS IN JAMESTOWN OFFICE)	167.26
05-07	7127610002	Do	02/17/87-02/19/87	MEALS AND LODGING IN DISTRICT (RECEIVING INSTRUCTIONS IN JAMESTOWN DISTRICT OFFICE)	159.87
05-11	7127550027	AMO HOUGHTON	01/16/87	CONSTITUENT REFRESHMENTS	302.89
05-11	7127550026	Do	01/16/87-01/17/87	MEALS, LODGING IN DISTRICT (ECONOMIC DEVELOPMENT MTG. CONCERNING 34TH DISTRICT) MEMBER AND STAFF.	312.72
05-11	7127550023	Do	03/06/87-03/06/87	AIRFARE WASHINGTON, DC TO BINGHAMTON, NY OFFICIAL TRAVEL (ONE-WAY)	89.00
05-11	7127550024	Do	03/13/87-03/15/87	AIRFARE WASHINGTON, DC TO BINGHAMTON, NY & RETURN OFFICIAL TRAVEL	188.00
05-11	7127550025	Do	03/19/87-03/22/87	AIRFARE NEWARK, NJ - WASHINGTON, DC OFFICIAL TRAVEL	47.00
05-11	7127550018	CONRAD R STEMSKI	03/30/87	TRAVEL TO ELMIRA TO MEET WITH LOCAL OFFICIALS RE. ECONOMIC DEVELOPMENT (35 MI. @ 21¢ PER MI)	7.35
05-11	7127550019	Do	04/02/87	MEAL WITH LOCAL OFFICIALS TO DISCUSS ECONOMIC DEVELOPMENT	21.43
05-11	7127550020	Do	04/03/87	MEET W/CONG & CONST GROUPS IN ELMIRA TO DISCUSS ECONOMIC DEVELOPMENT AND JOBS (38 MI @ 21 PER MILE).	7.98
05-11	7127550021	Do	04/06/87	TRAVEL TO PENN YAN TO DISCUSS FUNDING OF NEW FARMER'S MARKET (98 MI. @ 21¢ PER MI)	20.58
05-11	7127550022	Do	04/07/87	TRAVEL TO CUBA TO DISCUSS EPA FUNDING AND CHEESE EXPANSION PLANS (181 MI @ .21¢ PER MI)	38.01
05-13	7128640028	AMO HOUGHTON	03/17/87	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT BUSINESS	16.65
05-13	7128640029	Do	03/18/87	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT BUSINESS	14.80
05-13	7128640023	JACQUELINE S ONEIL	03/24/87	PURCHASE ZIP CODE BOOK FOR DISTRICT OFFICE	9.00
05-13	7128640024	Do	04/02/87	SUPPLIES FOR DISTRICT OFFICE	23.07
05-13	7128640025	JESSICA ANNE TAYLORPARKER	04/14/87	TRAVEL AROUND DISTRICT TO ATTEND TOWN MEETINGS WITH CONGRESSMAN 42 MI AT .21¢/MI	8.82
05-13	7128640026	Do	04/14/87	PARKING FEE WHILE TRAVELING ON OFFICIAL BUSINESS	1.05
05-13	7128640027	SUPERIOR JANITORIAL SERVICE	03/25/87	CLEANING SERVICES FOR DISTRICT OFFICE	122.00
05-13	7128640022	THOMAS J LANKFORD	04/01/87	PRINTING SERVICE FOR TOWN MEETING CARDS	1,774.75
05-14	7132480001	ALLTEL CORP.	03/10/87-04/10/87	SERVICE FOR JAMESTOWN DISTRICT OFFICE	419.01
05-14	7132480002	Do	03/10/87-04/10/87	AT&T CHARGES FOR JAMESTOWN DISTRICT OFFICE	25.22
05-14	7132480003	Do	04/11/87-05/10/87	SERVICE FOR JAMESTOWN DISTRICT OFFICE, LATE CHARGES	274.13
05-14	7132480004	Do	04/11/87-05/10/87	AT&T CHARGES FOR JAMESTOWN DISTRICT OFFICE - LESS TAXES	13.13
05-14	7132480013	NEW YORK TELEPHONE	03/07/87-04/06/87	CORNING DISTRICT OFFICE SERVICES	3,450.19
05-14	7132480014	Do	03/07/87-04/06/87	AT&T CHARGES FOR CORNING DISTRICT OFFICE	227.29
05-14	7132480010	Do	03/19/87-04/18/87	SERVICE FOR OLEAN DISTRICT OFFICE	316.85
05-14	7132480011	Do	04/07/87-05/06/87	SERVICE FOR CORNING DISTRICT OFFICE	662.86
05-14	7132480012	Do	04/07/87-05/06/87	AT&T CHARGES FOR CORNING DISTRICT OFFICE	425.81
05-14	7132480009	OLEAN TELEPHONE STORE, INC.	04/02/87-04/30/87	MONTHLY SERVICE FOR TELEPHONE SERVICE IN OLEAN DISTRICT OFFICE	71.80
05-14	7132480005	XEROX CORPORATION	03/17/87	XEROX SUPPLIES	143.52
05-14	7132480006	Do	03/17/87	XEROX SUPPLIES	2.54
05-14	7132480007	Do	03/24/87	XEROX SUPPLIES FOR DISTRICT OFFICE	143.52
05-14	7132480008	Do	03/24/87	XEROX SUPPLIES FOR DISTRICT OFFICE	2.54

05-14	7132830054	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	53 32
05-18	7133510025	CUNNINGS STATIONERY INC.	03/31/87	SUPPLIES FOR DISTRICT OFFICE	70.09
05-18	7133510026	WILLIAM J HEANEY	01/22/87 04/21/87	MEALS WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS (STAFFERS WERE ON TRAVEL STATUS)	100.28
05-18	7133510027	Do	03/25/87	LODGING WHILE EN ROUTE TO FEMA BRIEFING IN NYC	58.30
05-18	7133510024	STEUBEN INN	03/06/87	LODGING FOR STAFF WHILE ATTENDING DISTRICT WIDE MEETING (POTTER, FLUEAT, PEGAN)	71.00
05-18	7133510028	WESTERN UNION TELEGRAPH CO.	03/27/87	TELEGRAM TO STATE ASSEMBLY RE ALFRED UNIVERSITY	52.00
05-19	7138630026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-21	7139780008	BENCHMARK SYSTEMS	04/22/87	COMPUTER SUPPLIES	118.50
05-21	7139780009	BOND QUEEN CITY	04/02/87	DISTRICT OFFICE SUPPLIES	66 34
05-21	7139780005	NEW YORK TELEPHONE	04/19/87 05/18/87	SERVICE FOR OLEAN DISTRICT OFFICE	94 65
05-21	7139780006	Do	04/19/87 05/18/87	AT&T CHARGES FOR OLEAN DISTRICT OFFICE	181.80
05-21	7139780004	NIAGARA MOHAWK	04/09/87	ELECTRIC BILL FOR OLEAN DISTRICT OFFICE	54.16
05-21	7139780002	OLEAN TIMES HERALD CORP	04/01/87-04/01/88	SUBSCRIPTION	92.10
05-21	7139780007	PARK CENTRE DEVELOPMENT, INC.	04/28/87	DISTRICT OFFICE SIGN	800.00
05-21	7139780010	SALAMANCA REPUBLICAN-PRESS	04/06/87-04/06/88	SUBSCRIPTION	85.00
05-21	7139780015	CONRAD R STEMSKI	04/17/87	TRAVEL TO ELMIRA, HORSEHEADS, TO REVIEW FUNDING FOR MARK TWAIN FESTIVAL (44 MI @ 21¢ PER MI)	9.24
05-21	7139780016	Do	04/20/87	TRAVEL TO STEUBEN CO FOR IDA MEETING (42 MI @ 21¢ PER MI)	8.82
05-21	7139780017	Do	04/21/87	TRAVEL TO ANGELICA FOR DISTRICT WIDE STAFF MEETING (123 MI @ 21¢ PER MI)	25 83
05-21	7139780022	Do	04/21/87	MEAL WHILE ATTENDING DISTRICT WIDE MEETING	13.25
05-21	7139780018	Do	04/22/87	TRAVEL TO WATKINS GLEN TO REVIEW GRANT FOR HOSPITAL FUNDING (39 MI @ 21¢ PER MI)	8.19
05-21	7139780019	Do	04/23/87	TRAVEL TO SALAMANCA FOR SO. TIER WEST REG BD MEETING TO DISCUSS SENECA NATION FUNDING (226 MI @ 21¢/MI)	47.46
05-21	7139780023	Do	04/23/87	MEAL WITH CONSTITUENTS RE: FUNDING FOR SENECA NATION	26.09
05-21	7139780011	Do	04/27/87	TRAVEL TO HORNELL FOR IDA MEETING (84 MI @ .21 PER MI)	17 64
05-21	7139780012	Do	04/28/87	TRAVEL TO ALFRED FOR SMALL BUSINESS DEVELOPMENT MEETING (142 MI @ 21¢ PER MI)	29.82
05-21	7139780014	Do	04/28/87	MEAL	15.39
05-21	7139780013	Do	05/01/87	TRAVEL TO MECKLENBERG, PENN YAN & RUSHVILLE ON OFFICIAL BUSINESS (178 MI @ 21¢ PER MI)	37 38
05-21	7139780021	SUPERIOR JANITORIAL SERVICE	04/25/87	CLEANING SERVICE FOR DISTRICT OFFICE	107.00
05-21	7139780003	THE EVENING TRIBUNE	05/01/87-05/01/88	SUBSCRIPTION	93 00
05-21	7139780020	THOMAS J LANKFORD	04/30/87	PRINTING SERVICES	100 06
05-21	7139780001	WELLSVILLE DAILY REPORTER	04/01/87 04/01/88	SUBSCRIPTION	90.00
05-21	7140720018	CANTRELL/CUTTER PRINTING, INC.	04/20/87	PRINTING SERVICE FOR BUSINESS CARDS	29.30
05-21	7140720019	Do	04/20/87	PRINTING SERVICES FOR BUSINESS CARDS	171.15
05-21	7140720013	CONRAD R STEMSKI	04/08/87	TRAVEL TO OLEAN TO ATTEND ECONOMIC DEVELOPMENT MEETING (187 MI @ 21¢ PER MI)	39 27
05-21	7140720014	Do	04/14/87	TRAVEL TO ELMIRA TO DISCUSS PLANS OF JAPANESE MFGRS TO VISIT WITH LOCAL OFFICIALS (38 MI @ 21¢ PER MI)	7.98
05-21	7140720017	Do	04/15/87	LODGING AND MEAL	53 36
05 21	7140720015	Do	04/15/87-04/16/87	TRAVEL TO OLEAN, SALAMANCA, ELLICOTTVILLE, DUNKIRK ON OFFICIAL BUSINESS (566 MI @ 21¢ PER MI)	118.86
05 21	7140720016	Do	04/15/87-04/16/87	PARKING AND TOLLS	5.20
05-21	7141450034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	70.97
05-22	7139490029	COLUMBIA GAS	03/16/87 04/14/87	GAS BILL FOR DISTRICT OFFICE.	34.39
05-22	7141570031	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO AMERICA TOLLS	4.22
05-26	7142600010	LINDA G POTTER	05/01/87	TRAVEL TO JAMESTOWN FOR MEETING ON MILITARY ACADEMY SELECTION 98 MI AT .21¢/MI	20.58
05-28	7146890282	CORNING COMM COLLEGE DEVEL FOUNDATION	05/01/87-05/30/87	RENT 32 DENSION PARKWAY W CORNING, NY	675.00
05-28	7146890281	PARK CENTRE DEVELOPMENT, INC.	05/01/87-05/30/87	RENT 700 WEST STATE ST OLEAN, NY	350.00
05-28	7147810017	ALLTEL CORP.	05/10/87-06/09/87	SERVICE FOR JAMESTOWN DISTRICT OFFICE	174.25
05-28	7147810018	Do	05/10/87 06/09/87	AT&T SERVICE FOR JAMESTOWN DISTRICT OFFICE	29.01
05-28	7147810014	JANET L. FLUENT	04/24/87	TRAVEL TO FREDONIA TO ATTEND CHAMBER BREAKFAST 54 MI @ .21¢ PER MILE	11.34
05-28	7147810015	Do	05/12/87	TRAVEL TO FREDONIA TO ATTEND NUTRITION PROGRAM FOR THE ELDERLY 54 MI @ .21¢ PER MILE	11.34
05-28	7147810016	THOMAS J LANKFORD	05/15/87	PRINTING SERVICES	3,423.75
05-28	7147840020	CHEMUNG COUNTY	04/01/87-04/30/87	COPIER SERVICE	3.28
05-28	7147840015	FRANCIS L GEHL	04/21/87	DINNER WHILE ATTENDING DISTRICT STAFF MEETING IN ANGELICA, NY	13 25
05-28	7147840017	BERTHA T HOLMES	04/21/87	DINNER WHILE ATTENDING DISTRICT STAFF MEETING IN ANGELICA, NY	13.25
05-28	7147840006	AMO HOUGHTON	05/12/87	MEAL WITH CONSTITUENTS	285.85
05-28	7147840018	NEW YORK TELEPHONE	05/07/87-06/06/87	CORNING DISTRICT OFFICE TELEPHONE SERVICE	631.25
05-28	7147840019	Do	05/07/87 06/06/87	AT&T CHARGES FOR CORNING DISTRICT OFFICE	413.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147840021	OLEAN TELEPHONE STORE, INC	05/01/87-05/31/87	LEASE OF TELEPHONE SYSTEM FOR OLEAN DISTRICT OFFICE	71.80
05-28	7147840016	JACQUELINE S ONEIL	04/21/87	DINNER WHILE ATTENDING DISTRICT STAFF MEETING IN ANGELICA, NY	13.25
05-28	7147840029	Do	05/15/87	TRAVEL TO ELMIRA DISTRICT OFFICE ON OFFICIAL BUSINESS 40 MILES @ .21¢ PER MILE	8.40
05-28	7147840031	JESSICA ANNE TAYLORPARKER	04/21/87	DINNER WHILE ATTENDING DISTRICT STAFF MEETING IN ANGELICA, NY	13.25
05-28	7147840009	ROBERT W PEGAN	04/24/87	TRAVEL TO BUFFALO TO MEET CONGRESSMAN AT AIRPORT 154 MILES @ .21¢ PER MILE PLUS TOLLS	33.29
05-28	7147840010	Do	05/04/87	TRAVEL TO BUFFALO TO ATTEND ARMY CORPS OF ENGINEERS SEMINAR 252 MI @ .21¢ PER MILE PLUS TOLLS	54.37
05-28	7147840008	LINDA G POTTER	04/20/87	EXTENSION CORD FOR DISTRICT OFFICE	3.23
05-28	7147840007	Do	04/21/87	DINNER WHILE ATTENDING DISTRICT STAFF MEETING IN ANGELICA, NY	13.25
05-28	7147840011	CONRAD R STEMSKI	05/04/87	TRAVEL TO WATKINS GLEN AND MONTOUR FALLS, NY TO REVIEW IDA FUNDING & OTHER OFCL BUSS 44 MI @ .21¢ P/M.	9.24
05-28	7147840012	Do	05/05/87	TRAVEL TO WELLSVILLE, NY ON OFFICIAL BUSINESS 144 MI @ .21¢ PER MILE	30.24
05-28	7147840013	Do	05/06/87	TRAVEL TO WATKINS GLEN, NY ON OFFICIAL BUSINESS 46 MILES @ .21¢ PER MILE	9.66
05-28	7147840014	Do	05/06/87	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.23
05-31	7149900468	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,720.18
05-31	7149920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		30.55
05-31	7152560029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		421.49
06-03	7148610009	BRIAN FITZPATRICK	05/18/87	CAR RENTAL	152.35
06-03	7148610008	GARY MADSON	05/18/87	MEALS AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	219.58
06-03	7148610007	Do	05/18/87-05/20/87	RENTAL CAR WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	120.65
06-03	7149710009	MARIJO GORNEY	04/13/87-04/17/87	TRAVEL TO AND AROUND DISTRICT ON OFFICIAL BUSINESS (720 MI @ 21¢ PER MI)	151.20
06-03	7149710010	Do	04/13/87-04/17/87	MEALS AND LODGING WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	292.99
06-08	7155550016	FRANCIS L GEHL	05/12/87	SUPPLIES FOR DISTRICT OFFICE	3.73
06-08	7155550017	GRAHAM OFFICE SYSTEMS, INC	04/13/87	SUPPLIES FOR COPIER	117.00
06-08	7155550019	GRAPHIC SOLUTIONS	05/11/87	SIGN FOR CORNING DISTRICT OFFICE	250.00
06-08	7155550018	NIAGARA MOHAWK POWER CORP	05/11/87	ELECTRIC BILL FOR OLEAN DISTRICT OFFICE	51.58
06-08	7155550020	OFFICIAL AIRLINE GUIDES, INC	05/01/87-04/30/88	AIRLINE GUIDE	154.00
06-08	7155550015	JACQUELINE S ONEIL	05/14/87	SUPPLIES FOR DISTRICT OFFICE	4.47
06-10	7160350010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.92
06-10	7160450026	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160830035	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	130.19
06-11	7160750010	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	344.60
06-12	7161360028	COLUMBIA GAS	04/14/87-05/14/87	GAS BILL FOR DISTRICT OFFICE	39.37
06-12	7161360019	WILLIAM J HEANEY	05/04/87	TRAVEL TO SALAMANCA ON OFFICIAL BUSINESS, 38 MI @ 21¢ PER MI.	7.98
06-12	7161360020	Do	05/09/87	TRAVEL TO MAYVILLE ON OFFICIAL BUSINESS 210 MI @ 21¢ PER MI.	44.10
06-12	7161360021	Do	05/12/87	TRAVEL TO BELMONT TO SPEAK AT SENIOR NUTRITION SITE 20 MI @ 21¢ PER MI.	4.20
06-12	7161360022	Do	05/13/87	TRAVEL TO BOLIVAR TO SPEAK AT SENIOR NUTRITION SIET 38 MI @ 21¢ PER MI.	7.98
06-12	7161360023	Do	05/14/87	TRAVEL TO SALAMANCA ON OFFICIAL BUSINESS 38 MI @ 21¢ PER MI.	7.98
06-12	7161360024	Do	05/15/87	TRAVEL TO BUFFALO TO MEET CONGRESSMAN AT AIRPORT 190 MI @ 21¢ PER MI.	39.90
06-12	7161360025	Do	05/19/87	TRAVEL TO CORNING ON OFFICIAL BUSINESS 144 MI @ 21¢ PER MI.	30.24
06-12	7161360026	NEW YORK TELEPHONE	05/19/87-06/18/87	SERVICE FOR OLEAN DISTRICT OFFICE	171.77
06-12	7161360027	Do	05/19/87-06/18/87	AT&T CHARGES FOR OLEAN DISTRICT OFFICE	299.62
06-12	7161360031	JESSICA ANNE TAYLORPARKER	05/01/87	TRAVEL TO WELLSBURG ON OFFICIAL BUSINESS 54 MI @ 21¢ PER MI.	11.34
06-12	7161360007	LINDA G POTTER	05/18/87	TRAVEL TO BELMONT FOR TOWN MEETING (30 MI @ 21¢ PER MI.)	6.30
06-12	7161360013	CONRAD R STEMSKI	05/12/87	TRAVEL TO NEWFIELD ON OFFICIAL BUSINESS (104 MI @ 21¢ PER MI.)	21.84

06-12	7161360014	Do	05/13/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS (44 MI. @ 21¢ PER MI.)	9.24
06-12	7161360017	Do	05/13/87	MEAL WHILE MEETING WITH CITICORP OFFICIAL TO DISCUSS ECONOMIC DEVELOPMENT	44.78
06-12	7161360015	Do	05/14/87	TRAVEL AROUND DISTRICT WITH CITICORP OFFICAL (78 MI. @ 21¢ PER MI.)	16.38
06-12	7161360016	Do	05/15/87	TRAVEL TO OLEAN DISTRICT OFFICE ON OFFICIAL BUSINESS (304 MI. @ 21¢ PER MI.)	63 84
06-12	7161360012	Do	05/16/87	MEAL WHILE TRAVELING IN DISTICT ON OFFICIAL BUSINESS	18 46
06-12	7161360030	Do	05/16/87	TRAVEL TO ELMIRA ON OFFICAL BUSINESS 88 MI @ 21¢ PER MI	18.48
06-12	7161360009	Do	05/17/87	ACCOMPANY CONGRESSMAN TO OLEAN ON OFFICIAL BUSINESS (208 MI @ 21¢ PER MI.)	43 68
06-12	7161360011	Do	05/20/87	TRAVEL TO OLEAN TO MEET WITH BUSINESS LEADERS (206 MI @ 21¢ PER MI.)	43.26
06-12	7161360010	Do	05/22/87	ACCOMPANY CONGRESSMAN TO ELMIRA ON OFFICIAL BUSINESS (40 MI @ 21¢ PER MI.)	8.40
06-12	7161360029	THE NEW YORK STATE CONGL DELEGATION	01/03/87–12/31/87	1987 DUES	150.00
06-12	7162600011	FRANCIS L GEHL	04/06/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS (42 MI @ 21¢ PER MI)	8 82
06-12	7162600014	Do	04/06/87 04/20/87	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21 17
06-12	7162600012	Do	04/08/87	TRAVEL TO BATH V.A. CENTER ON OFFICIAL BUSINESS (40 MI @ 21¢ PER MI)	8 40
06-12	7162600013	Do	04/20/87	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS (42 MI @ 21¢ PER MI)	8.82
06-12	7162600018	WILLIAM J HEANEY	04/21/87	TRAVEL TO ANGELICA FOR DISTRICT STAFF MEETING (14 MI @ 21¢ PER MI)	2 94
06-12	7162600019	Do	04/25/87	TRAVEL TO WELLSVILLE FOR OPENING OF OFFICE (40 MI @ 21¢ PER MI)	8 40
06-12	7162600020	Do	04/30/87	TRAVEL TO BELMONT ON OFFICIAL BUSINESS (20 MI @ 21¢ PER MI)	4 20
06-12	7162600021	Do	05/02/87	TRAVEL TO HORNELL WITH CONGRESSMAN (70 MI @ 21¢ PER MI)	14.70
06-12	7162600017	Do	05/12/87	PURCHASE SPEAKER PHONE EXTENSION CORD FOR TOWN MEETING	3.99
06-12	7162600015	ROBERT W PEGAN	05/19/87–05/20/87	TRAVEL TO SYRACUSE TO ATTEND VA CONGRESSIONAL SEMINAR (522 MI @ 21¢ PER MILE)	109.62
06-12	7162600016	Do	05/19/87–05/20/87	TOLLS AND MEALS WHILE ATTENDING CONGRESSIONAL SEMINAR	14.05
06-15	7162440014	DIALCOM, INC	04/30/87	PRINT LABELS FOR CONSTITUENT COMMUNICATION (AG NEWSLETTER)	230.45
06-18	7167200025	XEROX CORPORATION	03/04/87	XEROX MACHINE SUPPLIES FOR DISTRICT OFFICE	78.00
06-24	7173460021	ALLTEL CORP.	06/10/87–07/09/87	JAMESTOWN DISTRICT OFFICE TELEPHONE SERVICE	29.63
06-24	7173460025	BELMONT HARDWARE	05/12/87	SUPPLIES FOR DISTRICT OFFICE - CARD	3 99
06-24	7173460024	GRAHAM OFFICE SYSTEMS, INC.	04/13/87	SUPPLIES FOR DISTRICT OFFICE	117.00
06-24	7173460019	HUMAN EVENTS	06/02/87–06/02/88	SUBSCRIPTION	30.00
06-24	7173460026	HUMIDOR NEWS & SMOKE SHOP	03/01/87–05/31/87	SUBSCIPTIONS FOR DISTRICT OFFICE	43.15
06-24	7173460020	OLEAN TELEPHONE STORE, INC.	06/03/87	TELEPHONE SERVICE FOR OLEAN DISTRICT OFFICE	71.80
06-24	7173460018	POSTMASTER	07/01/87–06/30/88	RENTAL FOR DISTRICT OFFICE POST OFFICE BOX	53.00
06-24	7173460022	LINDA G POTTER	06/03/87	TRAVEL TO CATTARAUGUS TO ATTEND SBA MINORITY WORKSHOP 100 MI AT .21 PER MILE	21.00
06-24	7173460014	CONRAD R STEMSKI	05/28/87	TRAVEL TO ELLICOTTVILLE AND SALAMANCA ON OFFICIAL BUSINESS 278 MI AT .21 PER MI	58.38
06-24	7173460015	Do	06/01/87	TRAVEL TO JAMESTOWN ON OFFICIAL BUSINESS 308 MI AT .21¢ PER MI	64.68
06-24	7173460016	Do	06/01/87	PARKING WHILE IN JAMESTOWN ON OFFICIAL BUSINESS	60
06-24	7173460017	Do	06/03/87	TRAVEL TO FRANKLINVILLE AND OLEAN ON OFFICIAL BUSINESS 231 MI AT .21¢ PER MI	48.51
06-24	7174240036	C&P TELEPHONE COMPANY.	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	10.52
06-24	7174670009	POSTMASTER	05/22/87	500 POSTAGE STAMPS	110 00
06-24	7175300001	C&P TELEPHONE COMPANY.	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	118.59
06-25	7175700024	CANTRELL/CUTTER PRINTING, INC.	05/31/87	BUSINESS CARDS	24.45
06-25	7175700025	FRANCIS L GEHL	04/06/87	PARKING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.45
06-25	7175700026	Do	04/20/87	PARKING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2 50
06-26	7176570026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	281.82
06-29	7176460009	DINERS CLUB INTERNATIONAL	04/01/87	AIRFARE TO DISTRICT FOR STAFF ON OFFICIAL BUSINESS (POTTER) DC-BUFFALO	142.00
06-29	7176460010	Do	04/15/87	AIRFARE TO DISTRICT FOR STAFF (MADSON)	109.00
06-29	7176460014	JACQUELINE M DREHER	06/01/87–06/02/87	LODGING WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	76.42
06-29	7176460015	Do	06/01/87–06/03/87	RENTED CAR WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	147.55
06-29	7176460023	Do	06/01/87–06/11/87	GAS WHILE TRAVELING AROUND DISTRICT AND RETURNING TO WASHINGTON	19.25
06-29	7176460016	Do	06/07/87	RENTAL CAR FOR TRAVEL FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	33.11
06-29	7176460017	Do	06/07/87	GAS WHILE RETURNING FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	16.50
06-29	7176460011	HOTEL SYRACUSE INC	05/20/87	LODGING FOR STAFF PERSON WHILE ATTENDING VA SEMINAR	40.70
06-29	7176460012	NEW YORK TELEPHONE	06/07/87 07/06/87	DISTRICT OFFICE TELEPHONE SERVICE	651.65
06-29	7176460013	Do	06/07/87–07/06/87	DISTRICT OFFICE AT&T CHARGES	560 33
06-29	7176460006	AUDREY H WHITCOMB	05/11/87 05/14/87	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	270.81
06-29	7176460008	Do	05/11/87–05/14/87	EXPENSES WHILE TRAVELING TO WASHINGTON ON OFFICIAL BUSINESS (TAXI, BUSBOY)	7.00
06-29	7176460007	Do	05/14/87	REIMB FOR TRAVEL BACK TO DISTRICT DC-NEWARK	79.00
06-29	7177890283	CORNING COMM COLLEGE DEVEL FOUNDATION	06/01/87-06/30/87	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AMO HOUGHTON—Con.					
06-29	7177890282	PARK CENTRE DEVELOPMENT, INC	06/01/87-06/30/87	RENT, 700 WEST STATE ST OLEAN, NY	350.00
06-30	7181900467	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,839.78
06-30	7181920217	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		31.20
06-30	7182300031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		841.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	850.00
				MEMBERS CLERK HIRE	91,047.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,964.71
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-23	7135960010	JACQUELINE S ONEIL	02/17/87-02/19/87	REFUND DUE TO WRONG PAYEE	(167.99)
03-23	7135960011	JESSICA ANNE TAYLORPARKER	02/17/87-02/19/87	REFUND DUE TO WRONG PAYEE	(175.38)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(343.37)
				TOTAL	**134,519.02**
OFFICE OF THE HON. JAMES J HOWARD					
SALARIES					
		BOGHOSSIAN, HOVAG	04/01/87-06/30/87	LEGISLATIVE AIDE	3,705.60
		BRYSON, JOY BRISTOL	04/01/87-06/30/87	STAFF ASSISTANT	515.01
		CAVERLY, PAUL	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,893.41
		CHORBAJIAN, ROSALIE	04/01/87-06/30/87	STAFF ASSISTANT	7,875.00
		CIOFFI, GINA M	04/01/87-06/30/87	STAFF ASSISTANT	2,000.01
		DARBY, CELESTINE	04/01/87-04/30/87	SHARED EMPLOYEE	166.67
		DEITZ, WILLIAM T	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	3,754.98
		EDWARDS, LILLIAN E	04/01/87-06/30/87		6,051.24
		FATEMI, NANCY S	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	5,148.32
		FORD, CAROLYN	04/01/87-06/30/87	PART-TIME EMPLOYEE	356.55
		JENKINS, BARBARA A	04/01/87-06/30/87	STAFF ASSISTANT	4,150.26
		MCCANN, BETTY E	04/01/87-06/30/87	STAFF ASSISTANT	4,446.69
		MCCANN, JAMES T	04/01/87-06/30/87	STAFF ASSISTANT	5,150.01
		OREILLY, MARY E	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PRENTICE, DIANE K	04/01/87-06/30/87	LEGISLATIVE AIDE	6,308.76
		SEVIER, LISA	04/01/87-06/30/87	LEGISLATIVE AIDE	7,875.00

		THOMPSON, J CARROLL	04/01/87-06/30/87	STAFF ASSISTANT	10,171.26
		WINDHAM, JUDITH C	04/01/87 06/30/87	APPOINTMENTS SECTY-RECEPTIONIST	1,233 54

EXPENSES

04-03	7089600021	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	489.24
04-03	7090240021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-06	7093340005	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/87 12/31/87	MEMBERSHIP DUES	1,000.00
04-06	7093340001	JAMES J HOWARD	03/14/87	TRAIN TICKET, D.C. TO METROPARK, N.J.	39.00
04-06	7093340002	Do	03/20/87	TRAIN TICKET, D.C. TO METROPARK, N.J.	78.50
04-06	7093340003	Do	03/23/87	TRAIN TICKET, METROPARK, NJ TO D.C.	78 50
04-06	7093340006	BETTY E MCCANN	11/01/86-12/31/86	NEWSPAPER REIMBURSEMENT FOR TOMS RIVER DISTRICT OFFICE 82 PAPERS @ .25	20.50
04-06	7093340004	SHORE RENTALS, INC	03/06/87-03/09/87	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, N.J	99.90
04-08	7092060040	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	299.50
04-09	7093220039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.22
04-09	7098320009	JAMES J HOWARD	03/27/87	TRAIN TICKET, D.C. TO METRO PARK, NJ	78.50
04-09	7098320010	Do	03/30/87	TRAIN TICKET, METRO PARK, NJ TO D.C.	78 50
04-09	7098320011	NEW JERSEY BELL	02/04/87 03/02/87	NEW JERSEY BELL CHARGES FOR BELMAR DIST. OFFICE	136.36
04 09	7098320012	Do	02/04/87 03/02/87	AT&T CHARGS FOR BELMAR DISTRICT OFFICE	8.36
04-10	7092560002	CANTRELL/CUTTER PRINTING, INC	03/10/87	PRINTING SERVICE	658.17
04-10	7092560004	Do	03/10/87	PRINTING SERVICE	51 00
04-10	7092560003	DAVID R RAMAGE	03/10/87	PRINTING SERVICE SIGNATURE ON LETTERS	16.00
04-10	7092560001	MONMOUTH CABLEVISION	02/15/87	CABLE SERVICE FOR BELMAR DISTRICT OFFICE	25.45
04-10	7092560005	SHORE RENTALS, INC	02/06/87-02/12/87	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NJ	204.50
04-10	7098820022	OFFICE OF RECORDS AND REGISTRATION	03/01/87-03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
04-13	7099820006	POSTMASTER	02/10/87	EXPRESS MAIL	10 75
04-16	7099230035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5 48
04-22	7110430010	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	RENTAL SERVICE ROMS RIVER DISTRICT OFFICE	55.94
04-22	7110430013	Do	03/06/87 04/05/87	EQUIPMENT LEASE FOR BELMAR DISTRICT OFFICE	62.16
04-22	7110430011	CANTRELL/CUTTER PRINTING, INC	04/09/87	BLACK PRINT OF NEWSPAPER ON HIGHWAY BILL OVERIDE	55.00
04 22	7110430012	Do	04/09/87	CERTIFICATES FOR HIGH SCHOOL GRADUATES	252.00
04-22	7110430008	NEW JERSEY BELL	03/02/87-03/26/87	N.J. BELL SERVICE FOR TOMS RIVER DISTRICT OFFICE	100.75
04 22	7110430009	Do	03/02/87-03/26/87	AT&T SERVICE FOR TOMS RIVER DISTRICT OFFICE	23.52
04-22	7110430007	NEW JERSEY NATURAL GAS CO	03/03/87 04/01/87	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	80.42
04-22	7110430006	SHORE RENTALS, INC	03/14/87-03/17/87	RENTAL CAR SERVICE FOR TRAVEL IN 3RD DISTRICT NEW JERSEY	98.00
04 29	7118660004	JERSEY CENTRAL P & L CO	03/19/87-04/20/87	UTILITY SERVICE	59 07
04 29	7118660005	Do	03/19/87-04/20/87	UTILITY SERVICE	91.56
04 30	7118460002	HOVAG BOGHOSSIAN	04/23/87 04/24/87	CRS ADVANCED LEGISLATIVE SEMINAR	80.00
04-30	7118460001	LILLIAN EDWARDS	01/02/87-02/28/87	DAILY NEWSPAPER	25 20
04-30	7118460003	JAMES J HOWARD	04/03/87 04/06/87	TRAIN TICKET WASHINGTON TO METRO PARK, NJ AND RETURN	157.00
04 30	7119890285	ALFONSO DIMATTEO	04/01/87 04/30/87	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700 00
04 30	7119890283	JOHN J.HANLEY	04/01/87 04/30/87	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800 00
04-30	7119890284	SHORE RENTALS, INC	04/01/87 04/30/87	RENT	699.00
04-30	7120900156	*EQUIPMENT ALLOWANCE*	04/01/87 04/30/87		3,164.28
04-30	7120920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		13 00
04-30	7121540009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		523 00
05-06	7120530012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	219.34
05-06	7121500015	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	RENTAL SERVICE FOR TOMS RIVER DISTRICT OFFICE	130.94
05-06	7121500010	PAUL CAVERLY	04/23/87	OFCL SUPPLIES EXPENSES FOR BELMAR DIST OFFICE	11.18
05-06	7121500011	Do	04/23/87	GAS FOR MOBILE OFFICE	12.40
05-06	7121500012	Do	04/23/87	CONST COFFEE	20.96
05-06	7121500013	NEW JERSEY BELL	03/04/87 03/27/87	N J BELL SERVICE FOR BELMAR DISTRICT OFFICE	145 31
05-06	7121500014	Do	03/04/87 03/27/87	AT&T SERVICE FOR BELMAR DISTRICT OFFICE	7 29
05 11	7127550030	BOROUGH OF BELMAR	03/17/87	FIRE INSPECTION FOR BELMAR DISTRICT OFFICE	35.00
05-11	7127550028	Do	04/01/87-06/30/87	WATER & SEWER SERVICE FOR BELMAR DISTRICT OFFICE	37.50
05-11	7127550031	DIANE E KLEISSLER	04/08/87	TVL FROM DC TO 3RD DIST NEW JERSEY R/T MILES TO SENIOR CITIZENS MEETING PLUS TOLLS 480 MILES X .205.	107.90
05-11	7127850001	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR BELMAR DISTRICT OFFICE	25.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7127850003	JAMES J HOWARD	04/24/87	TRAIN TICKET WASHINGTON TO METRO PARK, NEW JERSEY	78.50
05-11	7127850004	Do	04/27/87	TRAIN TICKET METRO PARK, NEW JERSEY TO WASHINGTON	78.50
05-11	7127850002	MONMOUTH CABLEVISION	05/15/87-06/14/87	CABLE SERVICE FOR BELMAR DISTRICT OFFICE	25.45
05-11	7127850005	SHORE RENTALS, INC	03/20/87-03/23/87	RENTAL CAR SERVCIE FOR TRAVEL IN 3RD DISTRICT	97.00
05-14	7132830055	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	45.48
05-19	7138620021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	138.37
05-20	7138760027	DAVID R RAMAGE	04/27/87	SIGNATURE PRINTING	19.00
05-20	7138760025	JAMES J HOWARD	05/01/87	TRAIN TICKET DC TO METRO PARK, NJ	78.50
05-20	7138760026	BETTY E MCCANN	01/05/87-04/30/87	NEWSPAPER EXPENSES FOR TOMS RIVER DISTRICT OFFICE	62.90
05-20	7138760029	NEW JERSEY BELL	03/30/87-04/28/87	NJ BELL SERVICE FOR TOMS RIVER DISTRICT OFFICE	101.08
05-20	7138760030	Do	03/30/87-04/28/87	AT&T SERVICE FOR TOMS RIVER DISTRICT OFFICE	1.47
05-20	7138760028	SHORE RENTALS, INC	04/03/87-04/06/87	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NJ	125.30
05-21	7141450005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.79
05-22	7141640035	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	24.88
05-26	7142600013	NEW JERSEY BELL	04/06/87-05/04/87	N.J. BELL SERVICE FOR BELMAR DISTRICT OFFICE	126.49
05-26	7142600014	Do	04/06/87-05/04/87	AT&T SERVICE FOR BELMAR DISTRICT OFFICE	4.71
05-26	7142600011	NEW JERSEY NATURAL GAS CO	04/01/87-05/01/87	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	56.42
05-26	7142600012	OCEAN COUNTY OBSERVER	07/01/87-12/31/87	NEWSPAPER SUBSCRIPTION 6 MONTHS	50.30
05-28	7141510025	POSTMASTER	06/05/87	EXPRESS MAIL	10.75
05-28	7146890285	ALFONSO DIMATTEO	05/01/87-05/30/87	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
05-28	7146890283	JOHN J.HANLEY	05/01/87-05/30/87	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
05-28	7146890284	SHORE RENTALS, INC	05/01/87-05/30/87	RENT	699.00
05-28	7147320001	BOROUGH OF BELMAR	04/01/87-06/30/87	WATER & SEWER SERVICE FOR BELMAR DISTRICT OFFICE	37.50
05-28	7148200001	Do	03/17/87	FIRE INSPECTION FOR BELMAR DISTRICT OFFICE	35.00
05-29	7149720003	JERSEY CENTRAL P & L CO	04/18/87-05/18/87	UTILITY SERVICE	75.92
05-29	7149720004	Do	04/20/87-05/20/87	UTILITY SERVICE	57.86
05-31	7149900155	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,164.28
05-31	7152560009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		968.46
06-08	7155550029	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	RENTAL SERVICE FOR BELMAR DISTRICT OFFICE	62.16
06-08	7155550028	Do	04/12/87-05/11/87	RENTAL SERVICE FOR TOMS RIVER DISTRICT OFFICE	55.94
06-08	7155550024	DAVID R RAMAGE	05/11/87	PRINTING SERVICE	38.50
06-08	7155550030	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR BELMAR DISTRICT OFFICE	25.78
06-08	7155550026	JAMES J HOWARD	05/14/87	TRAIN TICKET DC TO METROPARK NEW JERSEY	78.50
06-08	7155550027	Do	05/18/87	TRAIN TICKET METROPARK, NJ TO DC	78.50
06-08	7155550021	Do	05/21/87	TRAIN TICKET D.C. TO METROPARK NEW JERSEY	78.50
06-08	7155550022	Do	05/27/87	TRAIN TICKET METROPARK, NJ TO DC	78.50
06-08	7155550023	KANE DELIVERY, LTD.	05/01/87	MESSINGER SERVICE	8.75
06-08	7155550031	SHORE RENTALS, INC	05/01/87-05/04/87	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NJ	95.50
06-10	7156820054	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	812.82
06-10	7160340006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	18.67
06-10	7160440021	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160830004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.70
06-11	7160740008	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.00
06-11	7161340001	BOROUGH OF BELMAR	03/17/87	FIRE INSPECTION FOR BELMAR DISTRICT OFFICE	35.00

06-15	7166980001	Do	04/01/87-06/30/87	WATER & SEWER SERVICE FOR BELMAR DISTRICT OFFICE	37 50
06-18	7167230002	PAUL CAVERLY	04/03/87 04/30/87	281 MILES X .205 PARKING	63.91
06-18	7167230003	NEW JERSEY BELL	04/28/87-05/27/87	NJ BELL SERVICE FOR TOMS RIVER DISTRICT OFFICE	90.32
06-18	7167230004	Do	04/28/87-05/27/87	AT&T SERVICE FOR TOMS RIVER DISTRICT OFFICE	7 84
06-18	7167230001	NEW JERSEY NATURAL GAS CO.	05/01/87-06/02/87	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	36.31
06-18	7167230005	OCEAN COUNTY REPORTER	06/01/87-06/01/88	SUBSCRIPTION, 1 YEAR	22.00
06-18	7167350025	JAMES J HOWARD	05/29/87-06/01/87	TRAIN TICKETS, D C TO METROPARK, N.J ROUNDTRIP	119 50
06-18	7167350027	Do	06/05/87	TRAIN TICKET D.C. TO METROPARK, N.J	78 50
06-18	7167350028	Do	06/08/87	AIRLINE TICKET, NEWARK TO D.C.	49.00
06-24	7174240003	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9 33
06-24	7175500008	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.67
06-26	7176620021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890286	ALFONSO DIMATTEO	06/01/87-06/30/87	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
06-29	7177890284	JOHN J HANLEY	06/01/87-06/30/87	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
06-29	7177890285	SHORE RENTALS, INC	06/01/87-06/30/87	RENT	699 00
06-29	7180210008	JERSEY CENTRAL P & L CO	05/18/87-06/17/87	UTILITY SERVICE	128.97
06-30	7181900155	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,164 28
06-30	7181920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.90
06-30	7182300011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		516 17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	77,802 31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,529 53

ADJUSTMENTS/REFUNDS

EXPENSES

05-11	7152990021	BOROUGH OF BELMAR	03/17/87	REFUND DUE TO TWO CHECKS ARE NEEDED FOR PAYMENT TO BOUROUGH OF BELMAR	(35 00)
05-11	7152990022	Do	04/01/87-06/30/87	REFUND DUE TO TWO CHECKS ARE NEEDED FOR PAYMENT TO BOUROUGH OF BELMAR	(37 50)
05-28	7162990017	Do	03/17/87	REFUND DUE TO THE NEED FOR TWO SEPERATE CHECKS	(35 00)
05-28	7162990016	Do	04/01/87-06/30/87	REFUND DUE TO THE NEED FOR TWO SEPERATE CHECKS	(37 50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(145.00)
TOTAL	**106,186.84**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BERRY, RANDELL C	04/01/87-06/30/87	RECEPTIONIST/COMPUTER OPERATOR	3,862.50
BRADLEY, CYNTHIA P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,664.99
CAMPBELL, AARON R	04/01/87-06/30/87	PART-TIME EMPLOYEE	750.00
CONNER, TIMOTHY J	04/29/87-06/30/87	LEGISLATIVE CORRESPONDENT	2,583.33
CONSTANTINO, LISA Z FOWLER.	04/01/87-05/31/87	LEGISLATIVE CORRESPONDENT DIRECTOR	2,666.66
Do	06/01/87-06/30/87	ASSISTANT RESEARCH DIRECTOR	1,375.00
FEINROTH, MARK	04/01/87 06/30/87	SHARED EMPLOYEE	2,250.00
FELDMAN, JONATHAN A	04/01/87-06/30/87	SPECIAL ASSISTANT	3,630.01
GILKESSON, FLORENCE L	04/01/87-06/30/87	CASEWORKER	4,119.99
HUDGENS, DEANA M	04/01/87-06/30/87	RECEPTIONIST	3,347.49
JOHANSON, KARIN E	04/01/87 06/30/87	PRESS SECRETARY	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KORSH, DAVID IRVING	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750 01
		KULLA, SETH F	06/01/87-06/30/87	D C INTERN	1,000.00
		LEWIS, ELEANOR G	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		MAY, KATHLEEN ANN	04/01/87-06/30/87	APPOINTMENT SECRETARY	6,750.00
		MCCORMICK, KAREN	04/01/87-06/30/87	SPECIAL ASSISTANT	2,875.00
		MCLELLAN, EDNA M	04/01/87-06/30/87	COMMUNITY AFFAIRS ASSISTANT	3,500.01
		MCMILLIAN, ALFONSO, JR	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,787.50
		ODEN, CATHERINE A	04/01/87-04/30/87	D.C. INTERN	200.00
		OTT, CHRISTINA G	04/01/87-06/30/87	CASEWORKER	4,773.99
		PETERSON, ANNA VICTORIA	04/01/87-04/30/87	COMPUTER OPERATOR	1,201.67
		RICHARDSON, BETTY S	04/01/87-06/30/87	CHIEF CASE WORKER	5,167 50
		THOMAS, ROCHELLE E	05/04/87-06/30/87	COMPUTER OPERATOR	2,770.83
		WEBER, MARTHA JANE	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	7,360.42
		ZEMPOLICH, KAREN ANN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
	EXPENSES				
04-03	7089630036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	256.77
04-03	7090280037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	431.12
04-07	7093760007	C&P	02/16/87-03/16/87	TOLL CHARGES AND MESSAGE UNITS FOR TELEPHONE IN DISTRICT OFFICE FOR FEBRUARY 1987	147.35
04-07	7093760005	DAVID R RAMAGE	02/26/87	PRINTING CHARGES FOR BUSINESS CARDS FOR EDNA MCLELLAN, COMMUNITY AFFAIRS ASSISTANT	45.00
04-07	7093760006	GENERAL SERVICES ADMIN	02/01/87-02/28/87	CHARGES FOR DISTRICT OFFICE PHONES FOR FEBRUARY 1987	247.86
04-08	7092060041	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	12.50
04-09	7093250040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.15
04-22	7110490009	C&P	12/16/86-01/16/87	TOLL CHARGES AND MESSAGE UNITS FOR TELEPHONE IN DISTRICT OFFICE, DECEMBER	127 25
04-22	7110490008	CANTRELL/CUTTER PRINTING, INC.	03/26/87	PRINTING CHARGES FOR NEWSLETTER	4,264.86
04-22	7110490010	Do	03/31/87	PRINTING CHARGES FOR NEWSLETTER	980.99
04-30	7119890286	WEAVER BROS , INC	04/01/87-04/30/87	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
04-30	7120900222	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,195.61
04-30	7120920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.25
04-30	7121540030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		202.47
05-06	7120640016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.16
05-11	7128820007	AUTOMATED OFFICE PRODUCTS, INC.	04/02/87	RECYCLED DIABLO COMPUTER RIBBONS	219.50
05-11	7128820001	C&P	03/16/87-04/16/87	LOCAL SERVICE	151.55
05-11	7128820002	Do	03/16/87-04/16/87	AT&T COMMUNICATIONS	3.86
05-11	7128820004	CANTRELL/CUTTER PRINTING, INC.	04/20/87	PRINTING CHARGES FOR TOWN MEETING CARD	528.41
05-11	7128820006	DAVID R RAMAGE	03/09/87	ZEROXING CHARGES FOR MATERIALS ON CONTRA-AID LEGISLATION	45.00
05-11	7128820008	Do	04/16/87	2200 RECORD REPRINT (WOMEN) 2131 CHESSHIRE LABELS ON ENVELOPES (WOMEN)	105.70
05-11	7128820005	EDNA MCLELLAN	01/01/87	TRAVEL ON OFFICIAL BUSINESS IN THE FIFTH DISTRICT OF MD 405.7 MILES @ .20¢ PER MILE	81.14
05-11	7128820003	NEIGHBORHOOD TALK	04/01/87-04/30/87	SUBSCRIPTION (ONE YEAR) TO NEIGHBORHOOD TALK	10.00
05-14	7132840001	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	62.00
05-19	7135500010	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	462.54
05-19	7138660037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	273.19
05-22	7141650023	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.38
05-28	7146890286	WEAVER BROS., INC	05/01/87-05/30/87	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67

05-31	7149900218	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		3,638.47
05-31	7149920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		3 25
05-31	7152560030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		381.97
06-03	7148640011	DAVID R RAMAGE	05/12/87	250 CALLING CARDS, DAVID KORSH, STAFFER	21.00
06-03	7148640012	GENERAL SERVICES ADMIN	03/01/87 03/31/87	CHARGES FOR DISTRICT OFFICE PHONES FOR MARCH 1987	241.68
06-03	7148640013	Do	04/01/87 04/30/87	CHARGES FOR DISTRICT OFFICE PHONES FOR APRIL, 1987	236.60
06-03	7153420027	CANTRELL/CUTTER PRINTING, INC	03/16/87	PRINTING CHARGES FOR TOWN MEETING CARDS	660.44
06-03	7153420028	Do	05/21/87	PRINTING CHARGES FOR TOWN MEETING CARDS	670 39
06-03	7153420026	DAVID R RAMAGE	03/25/87–03/27/87	XEROXING CHARGE FOR NEWLY REGISTERED VOTERS (1,000), PRINTING CHARGES FOR OFFICE INFORMATION CARDS.	267 90
06-03	7153420029	EBONY MAGAZINE.	05/27/87–05/27/88	SUBSCRIPTION (ONE YEAR) TO EBONY	12 00
06-03	7153420030	SUPERVISORS OF ELECTIONS.	05/07/87	LABELS FOR NEWLY REGISTERED VOTERS SINCE 3/1/87	39 82
06-05	7154340001	CONGRESSIONAL HUMAN RIGHTS CAUCUS.	01/01/87 12/31/87	1987 MEMBERSHIP DUES FROM 1986 FUNDS	250 00
06-10	7154820002	POSTMASTER	05/21/87	600 STAMPS	132 00
06-10	7156820055	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	30 50
06-10	7160040010	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	532 54
06-10	7160380006	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	6.33
06-10	7160480037	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	273 19
06-11	7160760012	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9 64
06-15	7162440015	LSW, INC.	03/31/87	DELIVERY CHARGE FOR CHESHIRE LABELS	12 00
06-15	7162440016	Do	04/30/87	DELIVERY CHARGE FOR CHESHIRE LABELS	24.00
06-24	7174640033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	2 87
06-25	7176310013	AT&T INFORMATION SYSTEMS	02/06/87–06/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE PHONES FOR FEBRUARY THROUGH MAY 1987	20 64
06 25	7176310007	ATLAS PHOTO COMPANY	05/22/87	100 BLACK AND WHITE HEADSHOT PHOTOGRAPHS	42 50
06-25	7176310015	C&P	04/16/87 05/16/87	MESSAGE UNITS FOR TELEPHONE IN DISTRICT OFFICE	174 70
06-25	7176310016	Do	04/16/87–05/16/87	AT&T COMM.	60
06-25	7176310008	CANTRELL/CUTTER PRINTING, INC	06/09/87	PRINTING CHARGES FOR TOWN MEETING CARDS (49,000)	550 84
06-25	7176310010	Do	06/15/87	PRINTING CHARGES FOR 225,000 NEWSLETTERS	4,331 86
06 25	7176310004	CONGRESSIONAL QUARTERLY INC	06/23/87–06/23/88	SUBSCRIPTION (ONE YEAR) TO CONGRESSIONAL MONITOR	920 00
06-25	7176310018	DAVID R RAMAGE	05/29/87	5,074 LABELS ON ENVELOPES	47 90
06-25	7176310011	Do	06/05/87	PRINTING CHARGES FOR LETTER ON VETERANS ISSUES AND CALLING CARDS FOR GREG GILL AND MARTY WEBER	106 50
06 25	7176310012	GENERAL SERVICES ADMIN	05/01/87–05/31/87	CHARGES FOR DISTRICT OFFICE PHONES FOR MAY 1987	246 70
06-25	7176310014	LSW, INC	05/31/87	DELIVERY CHARGE FOR CHESHIRE LABELS	24 00
06 25	7176310005	SOUTHWEST DISTRIBUTION	07/01/87–09/30/87	THREE MONTHS DELIVERY OF THE WASHINGTON POST TO 562 HOUSE ANNEX II	19 80
06-25	7176310006	SUPERVISORS OF ELECTIONS	06/01/87	LABELS FOR NEWLY REGISTERED VOTERS 5/1/87 TO 5/31/87	23 54
06 25	7176310009	WASHINGTON JOURNALISM REVIEW	08/01/87–08/01/88	ONE YEAR SUBSCRIPTION TO THE WASHINGTON JOURNALISM REVIEW	22 00
06-26	7177700037	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	273 19
06-29	7177890287	WEAVER BROS., INC.	06/01/87–06/30/87	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
06-30	7181900218	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		3,263.47
06-30	7181920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		25 35
06-30	7182300032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		358 59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,386 91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,745.39

ADJUSTMENTS/REFUNDS

EXPENSES

06-03	7176990010	SUPERVISORS OF ELECTIONS	05/07/87	REFUND DUE TO AN OVERPAYMENT	(2.61)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STENY H HOYER—Con.					
03-30	7106990016	Do	03/13/87	REFUND DUE TO AN OVERPAYMENT	(136.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(139.56)
				TOTAL	**131,992.74**
OFFICE OF THE HON. CARROLL HUBBARD JR					
SALARIES					
		BOLTZ, JACQUELINE K	05/01/87-05/31/87	D.C. INTERN	600.00
		DAVIS, CHARLES H	04/01/87-06/30/87	PRESS SECRETARY	6,600.00
		DAVIS, LYNN RENEE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FORD, LAWRENCE	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
		GARRISON, HAROLD	04/01/87-06/30/87	FIELD REPRESENTATIVE	1,600.00
		GRANT, LORRAINE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		HENSON, CORNELIA F	04/01/87-06/30/87	LEGISLATIVE SECRETARY	8,499.99
		HIGGINS, MARY LOU	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,300.00
		HOOPER, BEVERLY M	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,000.00
		KENDRICK, WILLIE R	04/01/87-06/30/87	FIELD REPRESENTATIVE	1,200.00
		KING, WILLIAM C., III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,499.99
		KINNE, CHARLES A	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,600.00
		LAWTON, MARY LEE	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,750.00
		LOWTHER, JOHN K	05/01/87-05/31/87	D.C. INTERN	600.00
		PAGE, DEBRA J	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,124.99
		PICCO, SHERRIL ANN	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
		PRESTON, LEIGH ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
		SAUVAGE, GAIL	04/01/87-05/08/87	EXECUTIVE ASSISTANT	2,111.11
		SHAY, KATHLEEN	06/01/87-06/30/87	RECEPTIONIST	1,833.33
		SHERRY, BARBARA A	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,166.66
		SULLIVANT, ELAINE	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,600.00
		WHITESELL, GENIE B	06/01/87-06/30/87	D.C INTERN	850.00
		WIBLE, MARY E	06/01/87-06/30/87	D.C. INTERN	600.00
EXPENSES					
04-03	7089600022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	150.73
04-03	7090240022	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	150.73
04-03	7091370022	CARROLL HUBBARD	03/27/87-03/29/87	MEMBER TRAVEL WASHINGTON-LOUISVILLE & RETURN VIA PIEDMONT	432.00
04-03	7091370023	Do	03/29/87	GAS & TOLLS FOR MEMBER IN DISTRICT LEASED CAR	17.10
04-06	7093430004	AT&T CONSUMER SALES & SERVICE	03/16/87-04/16/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	10.65
04-06	7093430002	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	LEASE AND RENTALS FOR HOPINSVILLE OFFICE	38.95
04-06	7093430001	MAYFIELD ANSWERING SERVICE INC.	02/22/87-03/21/87	ANSWERING SERVICE FOR MAYFIELD OFFICE	58.00
04-06	7093430005	SOUTH CENTAL BELL	02/22/87-03/21/87	SOUTH CENTAL BELL	112.51

04-06	7093430006	Do	02/22/87-03/21/87	ATT COMMUNICATIONS FOR HOPKINSVILLE OFFICE	11.87
04-07	7093760010	TONY KINNE	03/29/87	MEAL AT STANIFORD AIRPORT AND GAS FOR DISTRICT LEASED CAR	13.26
04-07	7093760009	ELAINE SULLIVANT	03/27/87-03/27/87	IN DISTRICT MILEAGE 50 MILES X .21	10.50
04-07	7093760008	THE DAWSON SPRINGS PROGRESS	04/01/87-03/31/88	ONE YEAR SUBSCRIPTION FOR PADUCAH FIELD OFFICE	13.00
04-09	7093220040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.15
04-10	7098820002	OFFICE OF RECORDS AND REGISTRATION	01/01/87-01/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-13	7100550022	THE LOGAN LEADER - THE NEWS-DEMOCRAT	04/30/87-04/30/88	ONE-YEAR SUBSCRIPTION FOR NEWSPAPERS FOR PADUCAH OFFICE	20.00
04-16	7099230036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	13.92
04-16	7100280022	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	16.36
04-16	7103600031	POSTMASTER	03/03/87	400 22¢ STAMPS	88.00
04-22	7106550011	ALLAN RHODES, INC	03/01/87-03/31/87	DISTRICT CAR LEASE PAYMENT FOR MARCH, 1987	563.00
04-22	7106550012	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	LEASE AND RENTALS FOR THE HENDERSON FIELD OFFICE	7.46
04-22	7106550013	Do	03/06/87-04/05/87	LEASE AND RENTALS FOR THE PADUCAH FIELD OFFICE	59.32
04-22	7106550002	HAROLD GARRISON	03/19/87-04/03/87	852 MILES X .21 IN DISTRICT MILEAGE	178.92
04-22	7106550003	Do	03/19/87-04/03/87	LODGING AND TOLLS, MEALS IN DISTRICT	165.93
04-22	7106550005	MARY LOU HIGGINS	04/01/87-04/30/87	ONE-MONTH SUBSCRIPTION FOR KENTUCKY NEW ERA FOR HOPKINSVILLE FIELD OFFICE	5.00
04-22	7106550004	BEVERLY HOOPER	03/06/87-03/26/87	IN DISTRICT MILEAGE AND TOLLS 168 MILES X .21	37.68
04-22	7106550010	WILLIE R KENDRICK	03/02/87-03/30/87	IN DISTRICT MILEAGE AND TOLLS 395 MILES X .21	86.95
04-22	7106550007	TONY KINNE	03/31/87-03/31/87	GAS FOR DISTRICT LEASED CAR	10.00
04-22	7106550006	DEBRA J PAGE	04/02/87-04/02/87	IN DISTRICT MILEAGE 56 MILES X .21	11.76
04-22	7106550015	SOUTH CENTRAL BELL	04/01/87-04/30/87	SOUTH CENTRAL BELL	464.66
04-22	7106550016	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	18.46
04-22	7106550008	ELAINE SULLIVANT	04/01/87-04/30/87	ONE MONTH SUBSCRIPTION FOR COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	7.10
04-22	7106550009	Do	04/01/87-04/30/87	ONE MONTH SUBSCRIPTION FOR PADUCAH SUN FOR PADUCAH FIELD OFFICE	7.00
04-22	7110490014	AT&T INFORMATION SYSTEMS	04/08/87-05/07/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
04-22	7110490011	HAROLD GARRISON	04/08/87-04/09/87	IN DISTRICT MILEAGE 284 MI X .21	59.64
04-22	7110490012	Do	04/08/87-04/09/87	LODGING, MEALS AND TOLLS IN DISTRICT	60.95
04-22	7110490013	TONY KINNE	04/03/87-04/07/87	IN DISTRICT GAS AND TOLL	23.50
04-22	7110490015	THE BUTLER COUNTY BANNER	04/30/87-04/30/88	ONE YEAR SUSBCRIPTION FOR THE BUTLER COUNTY BANNER FOR PADUCAH OFFICE	6.00
04-27	7113720015	SOUTH CENTRAL BELL	03/05/87-04/04/87	SOUTH CENTRAL BELL	53.32
04-27	7113720016	Do	03/05/87-04/04/87	AT&T COMMUNICATIONS LESS $41.10 CREDIT FOR HENDERSON OFFICE	3.06
04-27	7113720013	Do	04/05/87-05/04/87	SOUTH CENTRAL BELL	193.07
04-27	7113720014	Do	04/05/87-05/04/87	AT&T COMMUNICATIONS FOR PADUCAH OFFICE	50.04
04-28	7114540004	GREEN RIVER REPUBLICAN	09/01/86-08/31/87	ONE-YEAR SUBSCRIPTION FOR PADUCAH OFFICE OF GREENRIVER REPUBLICAN	10.00
04-28	7114540001	CARROLL HUBBARD	04/21/87-04/22/87	WASHINGTON-LOUISVILLE AND RETURN	202.00
04-28	7114540005	KENTUCKY NEW ERA	05/14/87-05/14/88	ONE-YEAR SUBSCRIPTION OF KENTUCKY NEW ERA FOR PADUCAH OFFICE	65.00
04-28	7114540002	SOUTH CENTRAL BELL	04/03/87-04/03/87	CHARGE FOR TELEPHONE HOOK-UP FOR SPEECH IN DISTRICT - MEMBER REQUIRED TO REMAIN IN WASHINGTON	175.99
04-28	7114540003	Do	04/10/87-05/09/87	MONTHLY SERVICE FOR MAYFIELD DISTRICT OFFICE	33.77
04-30	7118470018	CARROLL HUBBARD	04/24/87	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, MADISONVILLE, KY	46.51
04-30	7118470016	Do	04/24/87-04/26/87	AIRLINE TICKET WASHINGTON-EVANSVILLE-NASHVILLE-WASHINGTON	305.00
04-30	7118470017	Do	04/24/87-04/26/87	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	32.10
04-30	7119890288	CITY OF HENDERSON	04/01/87-04/30/87	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
04-30	7119890287	LINCOLN FEDERAL SAVINGS & LOAN	04/01/87-04/30/87	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
04-30	7119890289	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	04/01/87-04/30/87	RENT HOPKINSVILLE, KY	375.00
04-30	7120900056	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,700.86
04-30	7120920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		170.95
04-30	7121540010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		517.34
05-06	7119540019	POSTMASTER	04/06/87	400 22¢ STAMPS	88.00
05-06	7119620007	AT&T CONSUMER SALES & SERVICE	04/16/87-05/16/87	LEASED EQUIPMENT FOR MADISONVILLE OFFICE	10.65
05-06	7119620012	HAROLD GARRISON	04/16/87-04/21/87	496 MILES X .21 TOLLS IN DISTRICT MILEAGE	107.76
05-06	7119620013	Do	04/16/87-04/21/87	LODGING MEALS IN DISTRICT	100.80
05-06	7119620009	TONY KINNE	04/14/87-04/26/87	IN DISTRICT MEALS, LODGING	50.27
05-06	7119620010	Do	04/14/87-04/26/87	GAS IN LEASED AUTO	23.50
05-06	7119620008	SOUTH CENTRAL BELL	04/16/87-05/15/87	MONTHLY SERVICE FOR MADISONVILLE OFFICE	46.04
05-06	7119620011	ELAINE SULLIVANT	04/15/87-04/15/87	IN DISTRICT MILEAGE 50 MILES X .21	10.50
05-06	7120530013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7121500017	MAYFIELD ANSWERING SERVICE INC.	03/22/87–04/21/87	MONTHLY ANSWERING SERVICE FOR MAYFIELD OFFICE	58.00
05-06	7121500016	MESSENGER-INQUIRER	05/12/87–05/12/88	ONE-YEAR SUBSCRIPTION OF MESSENGER-INQUIRER FOR PADUCAH OFFICE	98.80
05-06	7121500018	SOUTH CENTRAL BELL	03/22/87–04/21/87	MONTHLY SERVICE FOR HOPKINSVILLE OFFICE	155.74
05-06	7121500019	Do	03/22/87–04/21/87	AT&T COMMUNICATIONS	3.72
05-14	7132480016	CARROLL HUBBARD	05/01/87–05/05/87	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA PIEDMONT/AMERICAN	405.00
05-14	7132480017	Do	05/03/87–05/04/87	GAS AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	16.80
05-14	7132480018	Do	05/04/87	MEAL FOR MEMBER IN DISTRICT	7.81
05-14	7132480015	Do	05/04/87–05/05/87	HOTEL ACCOMMODATIONS FOR MEMBER, HILTON AIRPORT INN, NASHVILLE	48.05
05-15	7100560002	TONY KINNE	03/18/87–03/18/87	IN DISTRICT MILEAGE 180 MILES X .21	37.80
05-15	7100560003	Do	03/24/87–03/24/87	IN DISTRICT MILEAGE 180 MILES X .21	37.80
05-15	7100560001	Do	03/29/87–03/29/87	AIRFARE FROM PADUCAH TO LOUISVILLE TO MEET MEMBER	79.00
05-18	7135650027	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	LEASE AND RENTALS FOR THE HOPKINSVILLE OFFICE	38.95
05-19	7134700023	Do	01/02/87–02/01/87	TELEPHONE EQUIPMENT	290.52
05-19	7138620022	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	150.73
05-21	7138480002	CARROLL HUBBARD	05/08/87	PARKING FEE AT THE EVANSVILLE AIRPORT	1.25
05-21	7138480005	Do	05/08/87–05/09/87	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM VILLEAGE STATE PARK, GILBERTSVILLE	40.27
05-21	7138480001	Do	05/08/87–05/10/87	WASHINGTON-EVANSVILLE-LOUISVILLE/WASHINGTON	513.00
05-21	7138480004	Do	05/08/87–05/10/87	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	37.20
05-21	7138480003	Do	05/09/87–05/10/87	MEALS FOR MEMBER	9.55
05-21	7138490009	CHARLES H DAVIS	03/01/87–04/30/87	TWO-MONTH SUBSCRIPTION FOR THE COURIER-JOURNAL FOR HENDERSON OFFICE	24.70
05-21	7138490011	Do	03/25/87	ANNUAL POST OFFICE BOX RENTAL - BOX 422 MADISONVILLE, KY	29.00
05-21	7138490004	Do	03/25/87–04/10/87	IN DISTRICT MILEAGE AND TOLLS 398 MILES X .21	89.38
05-21	7138490010	Do	04/07/87	1,000 LETTERHEADS FOR HENDERSON OFFICE (HARVEY PRESS)	52.00
05-21	7138490005	Do	04/15/87–04/29/87	IN DISTRICT MILEAGE AND TOLLS 536 MILES X .21	117.96
05-21	7138490024	Do	04/29/87–10/29/87	SIX MONTH SUBSCRIPTION FOR THE COURIER-JOURNAL FOR MADISONVILLE OFFICE	42.60
05-21	7138490006	Do	04/30/87–04/30/87	IN DISTRICT MILEAGE AND TOLLS 84 MILES X .21	18.84
05-21	7138490008	Do	05/22/87–11/22/87	SIX-MONTH SUBSCRIPTION FOR THE EVANSVILLE-COURIER FOR MADISONVILEE OFFICE	40.20
05-21	7138490001	DON DAVIS AVIATION	04/28/87	FLIGHT FROM HENDERSON TO MAYFIELD TO MADISONVILLE FOR SPEECHES BY MEMBER	416.45
05-21	7138490002	ELAINE SULLIVANT	05/01/87–05/31/87	ONE MONTH SUBSCRIPTION FOR THE COURIER-JOURNAL FOR PADUCAH OFFICE	7.10
05-21	7138490003	Do	05/04/87	IN DISTRICT MILEAGE 104 MILES X .21	21.84
05-21	7139860001	HAROLD GARRISON	04/30/87–05/04/87	428 MILES @ .21¢ PER MILE IN-DISTRICT MILEAGE, TOLLS	91.68
05-21	7139860002	Do	04/30/87–05/04/87	LODGING AND MEALS IN DISTRICT	59.51
05-21	7139860003	MARY LOU HIGGINS	05/01/87–05/31/87	ONE-MONTH SUBSCRIPTION FOR KENTUCKY NEW ERA FOR HOPKINSVILLE OFFICE	5.00
05-21	7139860004	WILLIE R KENDRICK	04/06/87–04/27/87	IN-DISTRICT MILEAGE AND TOLLS 400 MILES @ .21¢ PER MILE	87.80
05-21	7141450006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	2.44
05-22	7140300012	TONY KINNE	05/05/87	IN DISTRICT GAS FOR LEASED AUTO	45.00
05-22	7140300013	Do	05/05/87–05/07/87	IN DISTRICT MEAL	2.55
05-22	7140300010	SOUTH CENTRAL BELL	04/05/87–05/04/87	SOUTH CENTRAL BELL	93.40
05-22	7140300011	Do	04/05/87–05/04/87	AT&T COMMUNICATIONS MONTHLY SERVICE FOR HENDERSON OFFICE	4.41
05-22	7140300009	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS FOR HENDERSON OFFICE	462.72
05-22	7140300021	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS FOR HENDERSON OFFICE	64.60
05-22	7140300007	Do	05/05/87–06/04/87	SOUTH CENTRAL BELL	165.22
05-22	7140300008	Do	05/05/87–06/04/87	AT&T COMMUNICATIONS FOR PADUCAH OFFICE	28.73
05-22	7141640036	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	5.50

05-26	7142600015	CARROLL HUBBARD	05/18/87	MEMBER TRAVEL WASHINGTON-NASHVILLE AND RETURN	292.00
05-26	7142600017	TONY KINNE	04/25/87-04/27/87	GAS FOR DISTRICT LEASED AUTOMOBILE	16.01
05-26	7142600019	Do	05/01/87	GAS FOR DISTRICT LEASED AUTO TO MEET MEMBER AT LOUISVILLE AIRPORT	16.46
05-26	7142600020	Do	05/01/87	AIRFARE FROM LOUISVILLE TO PADUCAH ON US AIR	89.00
05-26	7142600016	DEBRA J PAGE	05/18/87-08/18/87	THREE-MONTH SUBSCRIPTION OF THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	21.00
05-26	7142600018	ELAINE SULLIVANT	04/24/87	IN DISTRICT MILEAGE	15.96
05-28	7146890288	CITY OF HENDERSON	05/01/87 05/30/87	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
05-28	7146890287	LINCOLN FEDERAL SAVINGS & LOAN	05/01/87 05/30/87	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
05-28	7146890289	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	05/01/87 05/30/87	RENT HOPKINSVILLE, KY	375.00
05-28	7147810019	AT&T INFORMATION SYSTEMS	04/06/87 05/05/87	LEASE AND RENTALS FOR HENDERSON OFFICE	7.46
05-28	7147810020	Do	04/06/87-05/05/87	LEASE AND RENTALS FOR PADUCAN OFFICE	59.32
05-28	7147810021	Do	05/08/87 06/07/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
05-28	7147810024	HAROLD GARRISON	05/07/87-05/08/87	IN DISTRICT MILEAGE PLUS TOLLS	82.54
05-28	7147810025	Do	05/07/87-05/08/87	IN DISTRICT LODGING, MEALS	57.28
05-28	7147810023	BEVERLY HOOPER	05/02/87 05/11/87	IN DISTRICT MILEAGE AND TOLLS 209 MILES @ .21¢ PER MILE	44.89
05-28	7147810022	SOUTH CENTRAL BELL	05/10/87-06/09/87	MONTHLY SERVICE FOR MAYFIELD OFFICE	33.77
05-29	7147650005	CARROLL HUBBARD	05/20/87	DC-CINCINNATI FOR TRIP FROM CINCINNATI TO PADUCAH, KY VIA PRIVATE CHARTER PLANE	186.00
05-29	7147650008	Do	05/20/87	TAXI FEE FROM CINCINNATI AIRPORT TO CVG AVIATION HEADQUARTERS AT OPPOSITE END OF CINCINNATI AIRPORT	8.00
05-29	7147650007	Do	05/20/87-05/21/87	HOTEL ACCOMMODATIONS FOR MEMBER, EXECUTIVE WEST, LOUISVILLE, KY	47.10
05-29	7147650006	Do	05/21/87	MEMBER TRAVEL LOUISVILLE-DC (ONLY)	101.00
05-29	7147910097	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT PADUCAH KY 00000	988.00
05-31	7149900057	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,700.86
05-31	7149920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		76.05
05-31	7152560010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		1,371.72
06-03	7148640016	CARROLL HUBBARD	05/22/87-05/23/87	MEALS IN DISTRICT FOR MEMBER	2.03
06-03	7148640014	Do	05/22/87-05/25/87	MEMBER TRAVEL WASHINGTON-LOUISVILLE-WASHINGTON	442.00
06-03	7148640017	Do	05/23/87 05/25/87	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	74.68
06-03	7148640015	Do	05/24/87	LUNCH WITH CONSTITUENTS VILLAGE INN FAMILY RESTAURANT PRINCETON, KENTUCKY	85.41
06-03	7149540022	AT&T CONSUMER SALES & SERVICE	05/16/87-06/16/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	10.65
06-03	7149540021	CHARLES H DAVIS	05/01/87-05/31/87	ONE-MONTH SUBSCRIPTION FOR THE COURIER-JOURNAL FOR HENDERSON OFFICE	12.35
06-03	7149540019	Do	05/04/87-05/14/87	IN DISTRICT MILEAGE AND TOLLS 599 MILES X .21	131.39
06-03	7149540020	Do	05/15/87-05/20/87	IN DISTRICT MILEAGE AND TOLLS 252 MILES X .21	56.52
06-03	7149540025	HAROLD GARRISON	05/12/87-05/13/87	IN DISTRICT TOLLS & MILEAGE	61.44
06-03	7149540026	Do	05/12/87-05/13/87	IN DISTRICT MEALS/LODGING	59.54
06-03	7149540027	MARY LOU HIGGINS	04/11/87 05/18/87	IN DISTRICT MILEAGE 225 MILES X .21	47.25
06-03	7149540028	MARY L LAWTON	05/19/87-05/19/87	IN DISTRICT MILEAGE AND TOLLS 68 MILES X .21	15.28
06-03	7149540030	DEBRA J PAGE	05/20/87-05/20/87	IN DISTRICT MILEAGE 40 MILES X .21	8.40
06-03	7149540023	SOUTH CENTRAL BELL	05/16/87 06/15/87	SOUTH CENTRAL BELL	48.39
06-03	7149540024	Do	05/16/87-06/15/87	AT&T COMMUNICATIONS	1.20
06-03	7149540029	ELAINE SULLIVANT	05/15/87-05/15/87	IN DISTRICT MILEAGE 52 MILES X .21	10.92
06-05	7154340002	KENTUCKY FLYING SERVICE, INC	05/20/87	PICK UP MBR AT CINCINNATI AIRPORT & FLY TO PADUCAH FOR SPEECH; FLY TO LOUISVL FOR MBR'S RTN FLT TO WASH	765.13
06-05	7155420020	ALLAN RHODES, INC	04/01/87-04/30/87	DISTRICT CAR LEASE PAYMENT FOR APRIL 1987	563.00
06-05	7155420021	GREENVILLE LEADER-NEWS	05/22/87-05/22/88	ONE YEAR SUBSCRIPTION OF GREENVILLE LEADER-NEWS FOR PADUCAH OFFICE	11.50
06-05	7155420022	MAYFIELD ANSWERING SERVICE INC	04/22/87 05/21/87	MONTHLY ANSWERING SERVICE FOR MAYFIELD OFFICE	58.00
06-05	7155420025	DEBRA J PAGE	05/26/87	IN DISTRICT MILEAGE 105 MI X .21	22.05
06-05	7155420023	LEIGH ANNE PRESTON	05/23/87-05/27/87	REIMB FOR AIRFARE FROM WASHINGTON-EVANSVILLE & RTN WASHINGTON IN ORDER TO REPRESENT MBR AT MTG IN DIST.	301.00
06-05	7155420024	Do	05/23/87-05/27/87	IN DISTRICT MILEAGE 166 MILES X .21	34.86
06-05	7155840015	CARROLL HUBBARD	05/23/87-05/25/87	MEALS AND LODGING IN DISTRICT FOR MEMBER	355.43
06-09	7159830018	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	LEASE AND RENTALS FOR THE HOPKINSVILLE OFFICE	38.95
06-09	7159830014	HAROLD GARRISON	05/21/87-05/22/87	IN DISTRICT MILEAGE 366 MILES @ .21¢ PER MILE TOLLS	79.86
06-09	7159830015	Do	05/21/87-05/22/87	MEALS/LODGING IN DISTRICT	40.06
06-09	7159830016	SOUTH CENTRAL BELL	04/22/87 05/21/87	SOUTH CENTRAL BELL	196.21
06-09	7159830017	Do	04/22/87 05/21/87	AT&T COMMUNICATIONS FOR HOPKINSVILLE OFFICE	8.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7156200023	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	290.52
06-10	7160340007	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	9.28
06-10	7160440022	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	150.73
06-10	7160830005	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.27
06-11	7160740009	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.32
06-12	7162600023	CARLISLE COUNTY COURIER	01/01/87–12/31/87	ONE-YEAR SUBSCRIPTION FOR CARLISLE COUNTY COURIER FOR PADUCAH OFFICE	12.00
06-12	7162600022	MARY LOU HIGGINS	06/01/87–06/30/87	ONE-MONTH SUBSCRIPTION FOR KENTUCKY NEW ERA FOR HOPKINSVILLE OFFICE	5.00
06-15	7163630013	CARROLL HUBBARD	06/08/87	MEAL AT AIRPORT RESTAURANT UPON ARRIVAL AT BLUEGRASS AIRPORT, LEXINGTON	7.93
06-15	7163630012	Do	06/08/87–06/09/87	WASHINGTON-LEXINGTON LOUISVILLE-WASHINGTON	160.00
06-15	7163630014	Do	06/08/87–06/09/87	HOTEL ACCOMMODATIONS FOR MEMBER, EXECUTIVE WEST, LOUISVILLE	47.30
06-18	7167200022	CARLISLE COUNTY NEWS	05/01/87–04/30/88	ONE-YEAR SUBSCRIPTION OF THE CARLISLE COUNTY NEWS FOR PADUCAH OFFICE	10.50
06-18	7167200021	ELAINE SULLIVANT	06/01/87–06/30/87	ONE-MONTH SUBSCRIPTION OF THE COURIER-JOURNAL FOR PADUCAH OFFICE	7.10
06-18	7167720005	ALLAN RHODES, INC	05/01/87–05/31/87	DISTRICT CAR LEASE PAYMENT FOR MAY, 1987	563.00
06-18	7167720003	SOUTH CENTRAL BELL	06/01/87–06/30/87	SOUTH CENTRAL BELL	372 04
06-18	7167720004	Do	06/01/87–06/30/87	AT&T COMMUNICATIONS FOR HENDERSON OFFICE	80.75
06-18	7168320023	WILLIE R KENDRICK	05/04/87–05/17/87	IN DISTRICT MILEAGE AND TOLLS, 384 MI @ .21	82.24
06-18	7168320024	Do	05/18/87–05/21/87	IN DISTRICT MILEAGE AND TOLLS, 140 MILES @ .21	30.20
06-22	7170400022	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
06-22	7170400023	Do	05/06/87–06/05/87	LEASE AND RENTALS FOR THE PADUCAH OFFICE	58.69
06-22	7170400014	Do	06/08/87–07/07/87	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
06-22	7170400009	HAROLD GARRISON	05/27/87–05/28/87	IN DISTRICT MILEAGE 284 MILES X .21, TOLLS	61.44
06-22	7170400029	Do	05/27/87–05/28/87	MEALS IN DISTRICT LODGING	60.66
06-22	7170400017	CARROLL HUBBARD	06/15/87	PARKING FEE, NASHVILLE AIRPORT	1.00
06-22	7170400016	Do	06/15/87–06/16/87	HOTEL ACCOMMODATIONS FOR MEMBER, HILTON AIRPORT INN, NASHVILLE	55.41
06-22	7170400015	Do	06/16/87	MEMBER TRAVEL NASHVILLE-WASHINGTON	146.00
06-22	7170400011	TONY KINNE	06/02/87–06/09/87	IN DISTRICT GAS, TOLLS	60.06
06-22	7170400012	Do	06/02/87–06/09/87	MEALS AND LODGING	40.92
06-22	7170400013	Do	06/09/87	KEY FOR MADISONVILLE POST OFFICE BOX AND KEYS FOR MADISONVILLE OFFICE	2.66
06-22	7170400020	SOUTH CENTRAL BELL	05/05/87–06/04/87	SOUTN CENTRAL BELL	92.62
06-22	7170400021	Do	05/05/87–06/04/87	AT&T COMMUNICATIONS FOR HENDERSON OFFICE	1.20
06-22	7170400018	Do	06/05/87–07/04/87	SOUTH CENTRAL BELL	183.93
06-22	7170400019	Do	06/05/87–07/04/87	AT&T COMMUNICATIONS FOR PADUCAH OFFICE	22.29
06-24	7174240004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	4.61
06-24	7175500009	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	5.28
06-25	7175710020	HICKMAN COUNTY GAZETTE	06/01/87–05/31/88	ONE-YEAR SUBSCRIPTION OF HICKMAN COUNTY GAZETTE FOR PADUCAH FIELD OFFICE	11.00
06-25	7175710016	CARROLL HUBBARD	06/19/87	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	16.60
06-25	7175710014	Do	06/19/87–06/20/87	WASHINGTON-NASHVILLE/NASHVILLE-WASHINGTON	386.00
06-25	7175710015	Do	06/19/87–06/20/87	HOTEL ACCOMMODATIONS FOR MEMBER, HOLIDAY INN, HOPKINSVILLE	46.38
06-25	7175710018	Do	06/21/87	LUNCH WITH CONSTITUENTS EXECUTIVE INN, PADUCAH	21.69
06-25	7175710017	Do	06/22/87	WASHINGTON-NASHVILLE/NASHVILLE-PADUCAH/PADUCAH-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	459.00
06-25	7175710021	JOHNSON PUBLISHING CO	06/19/87	MAYFIELD CITY DIRECTORY FOR PADUCAH FIELD OFFICE	108.00
06-25	7175710022	MARY L LAWTON	06/11/87–06/12/87	IN DISTRICT MILEAGE AND TOLLS	38.52
06-25	7175710019	SOUTH CENTRAL BELL	06/10/87–07/09/87	MONTHLY SERVICE FOR MAYFIELD DISTRICT OFFICE	45.00
06-26	7176620022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	150.73

06-29	7177890288	CITY OF HENDERSON	06/01/87-06/30/87	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
06-29	7177890290	CITY OF MADISONVILLE, KY	06/01/87-06/30/87	RENT: 37 E. CENTER STREET MADISONVILLE, KY.	150.00
06-29	7177890289	PLANTERS BANK & TRUST CO, TRUSTEE UNDER.	06/01/87-06/30/87	RENT HOPKINSVILLE, KY	375.00
06-30	7181900058	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,700.09
06-30	7181920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		59.15
06-30	7182300012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		299.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,286.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,527.18
TOTAL	**130,813.25**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

BUHLMAN, ANN F	04/01/87-06/30/87	CASEWORKER	7,257.87
BURNETT, LOU GEHRIG	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,758.75
CONNORS, CAROL EKERN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,312.69
DOSHER, MELISSA	06/01/87-06/30/87	D.C. INTERN	700.00
DOUGHTY, BROOKS	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
EVANS, JULIE E	04/01/87-06/30/87	RECEPTIONIST	5,922.51
FORD, MILAM W	06/01/87-06/30/87	D.C. INTERN	700.00
LITTON, LANA JO	04/01/87-06/30/87	DISTRICT SECRETARY	3,090.00
NELSON, WILLIAM BERNARD, III	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,081.26
POST, JAMIE E	04/01/87-06/30/87	RECEPTIONIST	4,506.24
REYNOLDS, DONNA J	04/01/87-06/30/87	DIRECTOR OF COMMUNICATIONS	6,027.90
ROGERS, HINES E, III	04/01/87-06/30/87	SPECIAL ASSISTANT	9,860.07
SIBLEY, MICHAEL WHEELER	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,415.59
TARVER, M COLLETTE	04/01/87-06/30/87	PERSONAL SECRETARY	5,250.00
WILHITE, JOHN M	06/15/87-06/30/87	D.C. INTERN	373.33
WRENN, JOYE A	04/01/87-06/30/87	DISTRICT SECRETARY	3,394.77
WRIGHT, RAY O	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,205.49

EXPENSES

04-03	7089600023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	116.32
04-03	7090240023	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-03	7091370025	AT&T INFORMATION SYSTEMS	01/16/87-02/15/87	CHARGES FOR LEASING AND RENTALS OF EQUIPMENT	73.92
04-03	7091370027	Do	02/10/87-05/10/87	CHARGES FOR LEASED EQUIPMENT FOR MONROE DISTRICT OFFICE	11.40
04-03	7091370024	GENERAL SERVICES ADMIN	01/31/87	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	8.78
04-03	7091380001	AMERICAN EXPRESS CO	02/18/87-02/20/87	HOTEL EXPENSES IN MONROE DURING OFFICIAL BUSINESS TRIP IN THE DISTRICT	121.85
04-03	7092500004	BASTROP DAILY ENTERPRISE	03/15/87-03/15/88	ONE YEAR SUBSCRIPTION TO THE BASTROP DAILY ENTERPRISE FOR THE WASH. OFFICE	44.00
04-03	7092500007	DINERS CLUB INTERNATIONAL	02/19/87-02/22/87	ROUNDTRIP TICKET VIA DELTA FROM WASHINGTON TO MONROE FOR OFFICIAL BUSINESS IN THE DISTRICT	660.00
04-03	7092500006	GENERAL SERVICES ADMIN	01/31/87	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	25.96
04-03	7092500003	SHREVEPORT TIMES AND JOURNAL.	02/28/87-02/28/88	ONE YEAR RENEWAL SUNSCRIPTION TO THE SHREVEPORT TIMES	204.00
04-03	7092500001	SOUTH CENTRAL BELL	01/11/87-02/10/87	CURRENT CHARGES FOR NATCHITOCHES DISTRICT OFFICE	125.07
04-03	7092500002	Do	02/11/87	AT&T CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	2.40
04-03	7092500005	THE CONCORDIA SENTINEL	02/01/87-02/01/88	ONE YEAR RENEWAL SUBSCRIPTION TO THE CONCORDIA SENTINEL FOR THE NATCHITOCHES DISTRICT OFFICE	22.50
04-07	7093760013	SOUTH CENTRAL BELL	03/16/87-04/16/87	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	167.64
04-07	7093760014	Do	03/16/87-04/16/87	AT&T CHARGES FOR THE MONROE DISTRICT OFFICE	9.32
04-07	7093760012	STANDARD OFFICE SUPPLY	03/26/87	TYPEWRITER RIBBON (4) 12 CLEAR REPORT COVERS	23.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	7093760015	WESTERN UNION TELEGRAPH CO	02/28/87	(3) TELEGRAMS SENT TO SEN. JOHNSTON, BREAUX AND MR. SCONCE REGARDING HLTH CARE FINANCING TO TENSAS HOS	71.19
04-09	7093220041	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.84
04-15	7104420004	CATTERTON PRINTING CO	03/30/87	PRINTING OF QUESTIONNAIRE SENT TO THE DISTRICT	4,065.94
04-16	7099230037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.49
04-16	7100280023	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.62
04-22	7105440025	SOUTH CENTRAL BELL	03/01/87-03/31/87	CURRENT CHARGES FOR NATCHITOCHES DISTRICT OFFICE, WATS	179.98
04-22	7105440026	Do	03/01/87-03/31/87	AT&T CHARGES FOR THE NATCHITOCHES DISTRICT WATS	95.40
04-22	7105440027	Do	04/01/87-04/30/87	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE WATS	293.14
04-22	7105440028	Do	04/01/87-04/30/87	AT&T CHARGES FOR THE MONROE DISTRICT OFFICE WATS	57.60
04-27	7112300010	AMERICAN EXPRESS CO	03/07/87-03/08/87	HOTEL EXPENSE IN MONROE DURING OFFICIAL BUSINESS TRIP IN THE DISTRICT	81.94
04-27	7113780001	DINERS CLUB INTERNATIONAL	03/08/87	ONE-WAY AIRFARE VIA DELTA FROM MONROE TO WASHINGTON, DC FOR OFFICIAL BUSINESS IN THE DISTRICT	345.00
04-27	7113780002	Do	03/27/87	HOTEL ROOM FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS	89.34
04-27	7113780003	HOUSE OF REPRESENTATIVES RESTAURANT	03/16/87	LUNCHEON WITH CONSTIUENTS TO DISCUSS LEGISLATION	80.30
04-28	7117430017	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	CHARGES FOR LEASE ON EQUIPMENT FOR MONROE DISTRICT OFFICE	90.48
04-28	7117430018	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	(6.10)
04-28	7117430015	SOUTH CENTRAL BELL	03/11/87 04/10/87	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	127.17
04-28	7117430016	Do	03/11/87-04/10/87	AT&T CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	3.24
04-28	7117430019	THE WEST CARROLL GAZETTE	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	27.50
04-29	7117790026	R L POLK AND CO	04/07/87	CITY DIRECTORY FOR THE MONROE AND WASHINGTON OFFICES	210.00
04-30	7117840015	ALEXANDRIA DAILY TOWN TALK	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	120.00
04-30	7117840016	DAVID R RAMAGE	04/16/87	MEMO PADS FOR DISTRICT REPRESENTATIVES BUSINESS CARDS FOR WASHINGTON STAFFER	118.50
04-30	7117840014	DELHI DISPATCH	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	18.00
04-30	7117840017	FEDERAL EXPRESS CORP	03/30/87	INFORMATION ON A BILL PENDING IN CONGRESS SENT TO LT. GOV. AS THEY WERE ATTENDING HEARING IN WASH, DC	19.00
04-30	7118460004	LARRY'S GULF SERVICE	04/01/87	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	101.00
04-30	7119890291	CRAIN LEASING CO., INC	04/01/87-04/30/87	RENT MOBILE	277.59
04-30	7119890290	NATCHITOCHES PARISH POLICE JURY	04/01/87-04/30/87	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-30	7120900220	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,625.66
04-30	7121540031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		252.73
04-30	7121770015	Do	04/30/87	EXPENDITURE FOR 1986	180.12
05-06	7120530014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	0287-01199NICATIONS LONG DISTANCE SERVICE	6.99
05-14	7132840002	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	163.95
05-19	7138620023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116.32
05-21	7138490012	RAY O WRIGHT	03/06/87	REIMB FOR INCREASE IN TICKET COST FOR FLYING BACK TO DISTRICT AT MEMBER'S REQUEST	161.00
05-21	7139780026	GEORGES'S LAKEVIEW EXXON	04/08/87-04/30/87	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	117.40
05-21	7139780028	LARRY'S GULF SERVICE	05/01/87	GAS FOR THE MOBILE OFFICE	27.80
05-21	7139780029	Do	05/01/87	CONGRESSMAN CAR/GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	76.22
05-21	7139780025	SHREVEPORT TIMES AND JOURNAL	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE	72.00
05-21	7139780027	STANDARD COFFEE SERVICE	05/07/87	COFFEE, CREAMER, STIRSTICKS FOR THE WASHINGTON OFFICE	18.68
05-21	7139780024	TODD FURNITURE & OFFICE SUPPLY	04/30/87	COPIER PAPER FOR THE NATCHITOCHES DISTRICT OFFICE	23.50
05-22	7141640037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.67
05-28	7146890291	CRAIN LEASING CO., INC	05/01/87-05/30/87	RENT MOBILE	277.59
05-28	7146890290	NATCHITOCHES PARISH POLICE JURY	05/01/87 05/30/87	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00

05-28	7147810027	SOUTH CENTRAL BELL	04/01/87–04/30/87	CURRENT CHARGES FOR THE MONROE DISTRICT WATS	210.90
05-28	7147810028	Do	04/01/87–04/30/87	AT&T CHARGES FOR THE MONROE DISTRICT WATS	113.40
05-28	7147810026	THE JENA TIMES	06/05/87–06/05/88	ONE YEAR SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE	20.00
05-29	7147650009	AT&T INFORMATION SYSTEMS	04/12/87–05/11/87	TELEPHONE CHARGES FOR LEASE ON EQUIPMENT	5.44
05-29	7147910210	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT MONROE, LA	2,191.00
05-31	7149900216	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,666.43
05-31	7152560031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		172.06
06-05	7154340003	DINERS CLUB INTERNATIONAL	04/30/87–05/02/87	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS	106.14
06-05	7155560004	AT&T	05/10/87	TELEPHONE CHARGES FOR LEASE ON EQUIPMENT FOR MONROE DISTRICT OFFICE	15.41
06-05	7155560008	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	CHARGES FOR LEASE ON EQUIPMENT FOR WASHINGTON OFFICE	173.68
06-05	7155560006	DAVID R RAMAGE	05/21/87	1,000 LETTERHEAD FOR WASHINGTON OFFICE	37.50
06-05	7155560005	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	25.96
06-05	7155560007	JOHN HARDY	05/01/87	OFFICIAL TRAVEL IN THE DISTRICT (SIBLEY) 1 HR. @ $25 AN HR.	25.00
06-05	7155560001	SOUTH CENTRAL BELL	04/11/87–05/10/87	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	130.25
06-05	7155560002	Do	04/11/87–05/10/87	AT&T CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	2.95
06-05	7155560003	RAY O WRIGHT	03/01/87–03/06/87	RE-IMBURSEMENT FOR COSTS OF MOTEL AND MEALS WHILE IN WASH DC ON OFFICIAL BUSINESS	66.90
06-10	7156810001	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-10	7160210007	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	267.25
06-10	7160240007	Do	02/06/87–03/05/87	MERLIN SYSTEMS	267.25
06-10	7160340008	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	10.44
06-10	7160440023	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160600007	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	267.25
06-11	7160740010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.02
06-18	7167200023	SOUTH CENTRAL BELL	05/16/87–06/15/87	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	175.09
06-18	7167200024	Do	05/16/87–06/15/87	AT&T CHARGES FOR THE MONROE DISTRICT OFFICE	4.26
06-23	7170740013	AMERICAN EXPRESS	04/30/87	ONE WAY AIRFARE TO DISTRICT DC-CHREVEPORT	398.00
06-24	7173460029	DAVID R RAMAGE	05/29/87	7,160 LABELS FOR ENVELOPES FOR NEWSLETTER AND BUSINESS CARDS FOR DISTRICT REP	70.35
06-24	7173460028	GEORGES'S LAKEVIEW EXXON	05/30/87	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	149.55
06-24	7173460030	HIGHER EDUCATION PUBLICATIONS, INC.	04/24/87	1987 HIGHER EDUCATION DIRECTORY FOR WASHINGTON OFFICE	27.90
06-24	7173460027	LARRY'S GULF SERVICE	06/01/87	GAS FOR THE MOBILE OFFICE AND FOR THE CONGRESSMAN'S CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	78.70
06-24	7174240005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	3.18
06-24	7174500013	C. F. BIGGS COMPANY	06/04/87	SERVICE CONTRACT FOR COPIER MACHINE FOR THE NATCHITOCHES DISTRICT OFFICE	127.00
06-24	7174500007	FEDERAL EXPRESS CORP	05/07/87	INFORMATION SENT TO A CONSTITUENT ON A CASE BEING HANDLED IN WASHINGTON	16.50
06-24	7174500012	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	(223.29)
06-24	7174500011	Do	05/31/87	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	25.96
06-24	7174500010	STANDARD COFFEE SERVICE	06/18/87	COFFEE, CREAMER, STIR STICKS FOR WASHINGTON OFFICE	16.20
06-24	7174500006	STANDARD OFFICE SUPPLY	06/09/87	TYPEWRITER RIBBON AND LIQUID PAPER FOR THE MONROE DISTRICT OFFICE	28.91
06-24	7174500009	TODD FURNITURE & OFFICE SUPPLY	04/24/87	COPIER PAPER, COLORED PAPER AND INDEX CARDS FOR NATCH. DISTRICT OFFICE	14.50
06-24	7174500008	Do	06/08/87	STORAGE BOXES FOR THE NATCHITOCHES DISTRICT OFFICE	10.30
06-24	7175500010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	1.04
06-25	7175710025	FIRESTONE STORES	06/02/87	ALTERNATOR BELT FOR MOBILE OFFICE	18.73
06-25	7175710023	SOUTH CENTRAL BELL	05/11/87–06/10/87	CURRENT CHARGES FOR NATCH DISTRICT OFFICE	134.15
06-25	7175710024	Do	05/11/87–06/10/87	AT&T CHARGES FOR THE NATCH DISTRICT OFFICE	3.94
06-25	7175710026	JOYE A WRENN	05/21/87	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT, 72 MI @ .205	14.76
06-25	7175710027	Do	05/27/87	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT, 113 MI @ .205	23.17
06-26	7175530008	AT&T INFORMATION SYSTEMS	04/16/87	TELEPHONE CHARGES FOR LEASE ON EQUIPMENT	347.36
06-26	7175530010	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	GENERAL MEMBERSHIP DUES	300.00
06-26	7175530009	DAVID R RAMAGE	04/23/87	NEWSLETTER AND LABELS SENT TO DISTRICT	910.50
06-26	7175530005	HARRIS/3M DOCUMENT PRODUCTS	06/11/87	ONE CARTON OF TONER (FOUR TO BOX) FOR MONROE OFFICE	120.00
06-26	7175530006	SOUTH CENTRAL BELL	04/16/87	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	168.68
06-26	7175530007	Do	04/16/87	AT&T CHARGES FOR THE MONROE DISTRICT OFFICE	4.87
06-26	7175530001	Do	05/01/87–05/31/87	CURRENT CHARGES FOR NATCH. DISTRICT OFFICE WAT	161.88
06-26	7175530002	Do	05/01/87–05/31/87	AT&T CHARGES FOR NATCHITOCHES DISTRICT OFFICE WAT	41.40
06-26	7175530003	Do	06/01/87–06/30/87	CURRENT CHARGES FOR MONROE DISTRICT OFFICE WAT	379.08
06-26	7175530004	Do	06/01/87–06/30/87	AT&T CHARGES FOR MONROE DISTRICT OFFICE WAT	97.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY HUCKABY—Con.					
06-26	7176620023	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	116.32
06-29	7176460019	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	CHARGES FOR LEASE ON EQUIPMENT FOR TELEPHONE	47.96
06-29	7176460020	Do	05/16/87-06/15/87	TELEPHONE CHARGES FOR LEASE ON EQUIPMENT	173.68
06-29	7176460018	HARRIS/3M DOCUMENT PRODUCTS	06/08/87	XEROX PAPER FOR THE MONROE DISTRICT OFFICE	73.65
06-29	7176460021	STANDARD COFFEE SERVICE	05/28/87	COFFEE CHARGES FOR WASHINGTON OFFICE - CREAMER, COFFEE AND STIR STICKS	15.23
06-29	7177890292	CRAIN LEASING CO., INC.	06/01/87-06/30/87	RENT MOBILE	277.59
06-29	7177890291	NATCHITOCHES PARISH POLICE JURY	06/01/87-06/30/87	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-30	7181900216	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,666 43
06-30	7182300033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		958 73
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,856 47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,709.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-03	7135960012	BASTROP DAILY ENTERPRISE	03/15/87-03/15/88	REFUND DUE TO DUPLICATE PAYMENT	(44.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(44.00)
				TOTAL	**125,522.09**
OFFICE OF THE HON. WILLIAM J HUGHES					
SALARIES					
		ABARNO, MARIE I	04/01/87-06/30/87	STAFF ASSISTANT	4,708 50
		BROWN, MARK HOWARD	04/01/87-06/30/87	STAFF ASSISTANT	9,898.74
		CANTER, DAVID E	05/01/87-05/31/87	TEMPORARY EMPLOYEE	500.00
		COTTON, ORANDRA MARIE	04/01/87-06/30/87	STAFF ASSISTANT	3,733.74
		JONES, C. CELESTE	04/01/87-06/30/87	STAFF ASSISTANT	5,127.51
		KNIGHT, KIMBERLY KAY	04/01/87-06/30/87	STAFF ASSISTANT	7,505.01
		MINUTES, MARY ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	9,288.24
		MRUZ, JOHN H	04/01/87-06/30/87	STAFF ASSISTANT	11,962 50
		NIKA, VASILIKE D	04/01/87-06/30/87	STAFF ASSISTANT	5,278.74
		PURDY, CYNTHIA STONE	04/01/87-06/30/87	STAFF ASSISTANT	4,487.49
		RIFENBURGH, DONALD B	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		SIMMONS, JESSIE	04/01/87-06/30/87	STAFF ASSISTANT	5,528.76

		SPEAR, JONATHAN BOYD	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	15,056.25
		WILLADSEN, BERNICE J	04/01/87–06/30/87	STAFF ASSISTANT	4,708.50
		ZIC, TERRY MARK	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

04-03	7089600024	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	153.32
04-03	7089710017	WILLIAM J HUGHES	03/12/87	GASOLINE/LEASED AUTO	8.01
04-03	7089710016	Do	03/16/87	GASOLINE/LEASED AUTO	13.00
04-03	7089710015	Do	03/19/87	GASOLINE/LEASED AUTO	11.75
04-03	7090240024	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	153.32
04-07	7093760029	AT&T INFORMATION SYSTEMS	02/21/87–03/20/87	PENNSVILLE, NJ OFFICE	3.03
04-07	7093760016	WILLIAM J HUGHES	03/01/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC 181 MILES AT .21, TOLLS	41.76
04-07	7093760017	Do	03/03/87	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	30.50
04-07	7093760018	Do	03/04/87	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	33.50
04-07	7093760019	Do	03/05/87	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	15.50
04-07	7093760020	Do	03/10/87	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	30.50
04-07	7093760024	Do	03/12/87	TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA AMTRAK	30.50
04-07	7093760025	Do	03/13/87	TRAVEL FROM OCEAN CITY, NJ TO PHILADELPHIA, PA & RETURN 130 MILES AT .21, TOLLS	25.50
04-07	7093760027	Do	03/14/87	TVL FM O.C.-SOMERS POINT, NJ TO SPEAK TO CONSTI ATTENDING SOROPTIMIST INT'L LUNCHEON & RTN 6 MI AT .21.	1.26
04-07	7093760026	Do	03/16/87-03/19/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN 362 MI AT .21, TOLLS	83.52
04-07	7093760028	Do	03/23/87	TRAVEL FROM OCEAN CITY, NJ TO WASH., DC VIA AUTO 181 MI AT .21, TOLLS	41.76
04-07	7093760021	Do	03/27/87	TVL FM WASH-O.C., NJ VIA PHILA, PA TVL FM O.C., NJ-PHILA, PA & RETURN 130 MI AT .21 TOLLS	62.60
04-07	7093760022	Do	03/28/87	TRAVEL FROM OCEAN CITY, NJ TO SOMERS PT. TO ADDRESS EXCHANGE CLUB INTERCLUB DINNER & RETURN 6 MI AT .21.	1.26
04-07	7093760023	Do	03/30/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC - TOLLS ONLY	3.75
04-07	7093760030	NEW JERSEY BELL	02/20/87–03/19/87	MONTHLY TELEPHONE SERVICE PENNSVILLE, NJ OFFICE	18.78
04-07	7093760031	Do	02/20/87–03/19/87	AT&T COMMUNICATIONS PENNSVILLE, NJ OFFICE	20.68
04-08	7092060042	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	15.50
04-09	7093230001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.10
04-21	7104620002	WILLIAM J HUGHES	03/23/87	GASOLINE/LEASED AUTO	14.50
04-21	7104620003	Do	03/28/87	GASOLINE/LEASED AUTO	14.25
04-21	7104620004	Do	03/30/87	GASOLINE/LEASED AUTO	9.00
04-21	7104620001	TODAY'S SUNBEAM	03/13/87–03/13/88	SUBSCRIPTION/NORTHFIELD OFFICE	55.00
04-22	7106550017	JOHN H MRUZ	03/03/87–03/04/87	TRAVEL FROM DISTRICT TO WASHINGTON, DC TO ATTEND SNJTC MEETING & RETURN TOLLS ONLY	7.50
04-22	7106550018	Do	03/06/87	TRAVEL FROM NORTHFIELD, NJ TO CAPE MAY COURT HOUSE (RESOURCE RECOVERY TECHNOLOGY MTG.) & RTN TOLLS ONLY.	.50
04-22	7106550019	Do	03/10/87	TRAVEL FROM NORTHFIELD, NJ TO CAPE MAY COURT HOUSE (FREEHOLDERS MTG.) & RETURN - TOLLS ONLY	.50
04-22	7106550020	Do	03/12/87	TVL FM NORTHFIELD NJ TO CHERRY HILL TO MEET W/CONT RE: NAT'L FED TECH TRANSFER PROJECT & RTN - TOLLS.	2.00
04-22	7106550021	Do	03/19/87	TRAVEL FROM BEESLEYS PT. TO TRENTON, NJ (NJ EDA MTG) & RTN PARKING AND TOLLS.	3.00
04-22	7107550014	AT&T INFORMATION SYSTEMS	03/03/87–04/02/87	NORTHFIELD OFFICE	155.35
04-22	7107550015	WILLIAM J HUGHES	02/27/87	GASOLINE/LEASED AUTO	11.50
04-22	7107550016	Do	04/05/87	GASOLINE/LEASED AUTO	15.00
04-22	7107550017	Do	04/10/87	GASOLINE/LEASED AUTO	14.00
04-22	7107550012	NEW JERSEY BELL	03/01/87–03/28/87	MONTHLY SERVICE/NORTHFIELD OFFICE	99.84
04-22	7107550013	Do	03/01/87–03/28/87	AT&T COMMUNICATIONS	4.41
04-27	7113780006	CALI COMMUNICATIONS, INC	03/31/87	PRINTING/NEWSLETTER	2,478.00
04-27	7113780007	DAVID R RAMAGE	04/06/87	PRINTING/BUSINESS CARDS	21.00
04-27	7113780008	JEWISH RECORD	04/01/87–04/01/88	SUBSCRIPTION/NORTHFIELD OFFICE	11.50
04-27	7113780004	THE GLOUCESTER COUNTY TIMES	04/20/87–04/20/88	SUBSCRIPTION/DC OFFICE	156.00
04-27	7113780005	THE STAR-LEDGER	05/01/87–07/30/87	SUBSCRIPTION/DC OFFICE	100.00
04-30	7119890292	RONALD EPSTEIN	04/01/87–04/30/87	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
04-30	7119890293	SHEPHERD CIRCLE PARTNERSHIP	04/01/87–04/30/87	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225.	1,500.00
04-30	7120900115	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,700.10
04-30	7121540011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		430.43
05-06	7120530015	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7128820013	AT&T INFORMATION SYSTEMS	03/21/87-04/20/87	PENNSVILLE, NJ OFFICE	3.03
05-11	7128820011	BENCHMARK SYSTEMS	04 27/87	COMPUTER RIBBONS	316 05
05-11	7128820012	DAVID R RAMAGE	04/16/87	BUSINESS CARDS/JOHN MRUZ	21 00
05-11	7128820009	GMAC	05/01/87-05/31/87	LEASED AUTO	370 42
05-11	7128820010	WILLIAM J HUGHES	04/24/87	GASOLINE/LEASED AUTO	11 00
05-11	7128820014	NEW JERSEY BELL	03/20/87-04/19/87	MONTHLY TELEPHONE SERVICE PENNSVILLE, NJ OFFICE	18.89
05-11	7128820015	Do	03/20/87-04/19/87	AT&T COMMUNICATIONS PENNSVILLE, NJ OFFICE	12.19
05-14	7132840003	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	35.50
05-19	7134700024	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	232 70
05-19	7138620024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	292.77
05-21	7141450007	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.00
05-28	7146890292	RONALD EPSTEIN	05/01/87-05/30/87	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
05-28	7146890293	SHEPHERD CIRCLE PARTNERSHIP	05/01/87 05/30/87	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500 00
05-28	7147840027	DAVID R RAMAGE	04/23/87	CALLING CARDS DONALD RIFENBURGH KIM KNIGHT	42.00
05-28	7147840024	WILLIAM J HUGHES	04/18/87	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO 181 MILES @ 21¢ PER MILE PLUS TOLLS	41 76
05-28	7147840022	Do	04/24/87	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA ENROUTE TO CONG DISTRICT VIA AMTRAK	33 50
05-28	7147840023	Do	04/27/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	84.00
05-28	7147840025	Do	04/30/87	TRAVEL FROM WASHINGTON TO WILMINGTON, DE ENROUTE TO OCEAN CITY, NJ AMTRAK AND TOLLS	32 25
05-28	7147840026	Do	04/30/87	GASOLINE/LEASED AUTO	12 00
05-28	7147840028	OCEAN PONTIAC-CADILLAC INC	04/29/87	REPAIR/LEASED AUTO	36 45
05-29	7147650010	WILLIAM J HUGHES	04/02/87	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ TOLLS	3.75
05-29	7147650011	Do	04/07/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	54.00
05-29	7147650012	Do	04/10/87	TRAVEL FROM ATLANTIC, NJ TO WASHINGTON, DC VIA US AIR	84.00
05-29	7147650013	Do	04/21/87	TRAVEL FROM TRENTON, NJ (TOXIC WASTE SITING COMM HEARING) TO DC VIA AMTRAK	36 50
05-29	7147650014	Do	04/22/87-04/23/87	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY & RETURN VIA US AIR	168 00
05-31	7149900115	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,663 73
05-31	7152560011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		775 97
05-31	7152630024	Do	05/31/87	CREDIT FOR 1986	(81 30)
06-03	7149750001	GMAC	06/01/87 06/30/87	LEASED AUTO	370.42
06-10	7156200029	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	232 70
06-10	7156810002	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	179.16
06-10	7160440024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	168.89
06-10	7160830006	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.60
06-11	7149550022	AT&T INFORMATION SYSTEMS	04/03/87 05/02/87	NORTHFIELD OFFICE	155 35
06-11	7149550023	NEW JERSEY BELL	03/29/87-04/28/87	NORTHFIELD OFFICE	98.22
06-11	7160740011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16 62
06-12	7162510015	CALI COMMUNICATIONS, INC	05/22/87	PRINTING/NEWS RELEASE LETTERHEAD	356.00
06-12	7162510012	WILLIAM J HUGHES	05/04/87	GASOLINE/LEASED AUTO	16.00
06-12	7162510013	Do	05/12/87	GASOLINE/LEASED AUTO	8.50
06-12	7162510014	Do	05/14/87	GASOLINE/LEASED AUTO	8.00
06-12	7162510016	JOHN H MRUZ	04/02/87	TRAVEL FROM NORTHFIELD, NJ TO POMONA (FAA MTG.) & RETURN - 14 MI @ 21	2 94
06-12	7162510017	Do	04/07/87	TRAVEL FROM NORTHFIELD, NJ TO GLASSBORO (GLASSBORO COLLEGE MTG.) & RTN 104 MI @ 21 EXPRESSWAY TOLL	23.84
06-12	7162510018	Do	04/23/87	TRAVEL FROM NORTHFIELD, NJ TO POMONA (FAA TECH. CTR. MTG) & RETURN - 14 MILES @ 21	2 94

06-12	7162510019	Do	04/24/87	TRAVEL FROM NORTHFIELD, NJ TO PHILA., PA TO PICK UP MEMBER ENROUTE TO OCEAN CITY - TOLLS	1.90
06-12	7162510020	Do	04/30/87	TRAVEL FROM NORTHFIELD, NJ TO PITMAN (EPA MTG.) & RETURN - TOLLS ONLY	2.00
06-15	7162440022	AT&T INFORMATION SYSTEMS	04/21/87-05/20/87	PENNSVILLE, NJ OFFICE	3.03
06-15	7162440017	WILLIAM J HUGHES	05/21/87	GASOLINE/LEASED AUTO	4.25
06-15	7162440018	Do	05/29/87	GASOLINE/LEASED AUTO	14.00
06-15	7162440020	NEW JERSEY BELL	04/20/87-05/19/87	MONTHLY TELEPHONE SERVICE - PENNSVILLE OFFICE	18.00
06-15	7162440021	Do	04/20/87-05/19/87	AT&T COMMUNICATIONS - PENNSVILLE OFFICE	14.87
06-15	7162440019	THE PRESS & SUNDAY PRESS	06/13/87-06/13/88	SUBSCRIPTION/FINAL EDITION NORTHFIELD OFFICE	117.00
06-18	7167230008	AT&T INFORMATION SYSTEMS	05/03/87-06/02/87	NORTHFIELD OFFICE	155.35
06-18	7167230014	CAPE MAY COUNTY HERALD	06/15/87-06/15/88	SUBSCRIPTION/DC OFFICE	40.00
06-18	7167230009	WILLIAM J HUGHES	05/04/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MI @ .21 - TOLLS	41.01
06-18	7167230010	Do	05/08/87	TRAVEL FROM WASHINGTON, DC TO HOME VIA AMTRAK TOLLS	33.15
06-18	7167230011	Do	05/11/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC	84.00
06-18	7167230012	Do	05/13/87	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN	63.00
06-18	7167230013	Do	05/14/87	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MI @ .21 TOLLS	41.76
06-18	7167230015	Do	05/17/87	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MI TOLLS	41.76
06-18	7167230016	Do	05/26/87-05/28/87	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC & RETURN VIA US AIR	168.00
06-18	7167230017	Do	05/29/87	TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY (ADDRESS CHAMBER OF COMMERCE) & RETURN - 72 MILES @ .21 - TOLL	15.62
06-18	7167230018	Do	05/30/87	TRAVEL FROM OCEAN CITY, NJ TO BRIDGETON (RAINBOW NURSING HOME) & RETURN - 80 MILES @ .21	16.80
06-18	7167230006	NEW JERSEY BELL	04/29/87-05/28/87	MONTHLY SERVICE/NORTHFIELD OFC	102.63
06-18	7167230007	Do	04/29/87-05/28/87	AT&T COMMUNICATIONS	2.33
06-24	7175500011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.50
06-26	7175530013	CALI COMMUNICATIONS, INC.	06/03/87-06/10/87	PRINTING/TOWN HALL MEETING CARDS	1,207.00
06-26	7175530014	D. WILLIAM SUBIN, ESQ	04/02/87-05/28/87	CLEANING EXPENSES/NORTHFIELD OFFICE	212.50
06-26	7175530011	WILLIAM J HUGHES	06/06/87	GASOLINE/LEASED AUTO	14.46
06-26	7175530012	Do	06/12/87	GASOLINE/LEASED AUTO	15.00
06-26	7176620024	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	168.89
06-29	7177890293	RONALD EPSTEIN	06/01/87-06/30/87	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
06-29	7177890294	SHEPHERD CIRCLE PARTNERSHIP	06/01/87-06/30/87	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,324.98
06-30	7177250001	GMAC	07/01/87-07/31/87	LEASED AUTO	370.42
06-30	7181900116	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,663.73
06-30	7181920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		2.60
06-30	7182210017	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	EXPENDITURE FOR 1986	81.30
06-30	7182300013	Do	06/01/87-06/30/87		(271.07)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,283.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,227.79
TOTAL	**114,511.77**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

ALEXANDER, BERNESTINE	05/01/87-05/31/87	PART-TIME EMPLOYEE	400.00
CEDILLO, CATO S	04/01/87-06/30/87	ASSISTANT DISTRICT ADMINISTRATOR	5,625.00
COLLINS, FRANK C, III	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,250.00
FRIEBEL, FLORENCE LOUISA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
JOHNSON, KAREN ANNE	04/01/87-05/31/87	SECRETARY-RECEPTIONIST	2,750.00
MCDONOUGH, KATHRYN	05/21/87-06/30/87	RECEPTIONIST/SECRETARY	1,777.77
MEDINA, ROBERTO C	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MIDDLETON, VICTORIA J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,250.00
		MONEY-PENNY, ERIC C	05/01/87-06/30/87	TEMPORARY EMPLOYEE	1,100.00
		PALAFOUTAS, JOHN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		PATTERSON, MELINDA M	04/01/87-06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	6,750.00
		RAINVILE, CYNTHIA	04/01/87-06/30/87	STAFF ASSISTANT	1,850.00
		SACHARANSKI, JOHN	04/01/87-06/30/87	SPECIAL ASSISTANT	3,624.99
		SAYERS, DOUGLAS M	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		SOTO, LILY	04/01/87-06/30/87	APPOINTMENTS SECRETARY-DISTRICT	5,475.00
		STARR, CAROLE J	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,625.01
		SULLIVAN, RAYMOND C	05/11/87-06/30/87	LEGISLATIVE AIDE	2,361.11
		TRACY, HELEN S	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,040.00
		VANDEN BERGE, MARK P	04/01/87-06/30/87	ASSISTANT PRESS SECRETARY	4,500.00
		YODER, ERIC ERVIN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99
		EXPENSES			
04-03	7089500027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	464.02
04-03	7090290024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	189.02
04-08	7092060043	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	103.00
04-09	7093260024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	236.83
04-10	7098470008	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	19.64
04-10	7098470009	Do	02/24/87-03/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	46.72
04-10	7098470004	BUSINESS WEEK	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	39.95
04-10	7098470003	CAPITOL ENQUIRY	03/16/87	CALIFORNIA LEGISLATURE POCKET DIRECTORIES FOR DC OFFICE AND DISTRICT OFFICES	39.00
04-10	7098470012	FRANK C COLLINS	02/01/87-02/28/87	REIMB FOR MEALS WITH CONSTITUENTS ON OFFICIAL MEETINGS IN DISTRICT	47.04
04-10	7098470018	DHL AIRWAYS, INC	03/10/87-03/18/87	EXPRESS MAILING CHARGES FOR EL CAJON DISTRICT OFFICE TO DC OFFICE AND ST. LOUIS, MO	19.76
04-10	7098470014	DINERS CLUB INTERNATIONAL	02/06/87-02/14/87	ROUND TRIP AIRFARE FOR MEMBER DC TO SAN DIEGO AND RETURN TO DC	360.00
04-10	7098470015	Do	02/20/87-02/23/87	ROUND TRIP AIRFARE FOR MEMBER FROM DC TO SAN DIEGO AND RETURN TO DC	334.00
04-10	7098470006	Do	03/06/87-03/08/87	CAR RENTAL CHARGES FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	122.98
04-10	7098470016	IMPERIAL COUNTY TREASURER	02/12/87-03/12/87	USE OF COPIER MACHINE FOR IMPERIAL VALLEY DISTRICT OFFICE 297 COPIES	29.70
04-10	7098470002	NAVY TIMES	06/29/87-06/28/88	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	42.00
04-10	7098470005	SAN DIEGO OFFICE SUPPLY	03/13/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	12.26
04-10	7098470013	Do	03/27/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	124.68
04-10	7098470007	DAVID R SCHWAB	02/13/87-03/24/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 490 MILES AT .21/MILE	102.90
04-10	7098470017	CAROLE J STARR	03/10/87	REIMB FOR FEDERAL EXPRESS MAILING FROM IMPERIAL VALLEY DISTRICT OFFICE TO DC OFFICE	11.00
04-10	7098470001	Do	03/19/87-03/20/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 120 MILES AT .21/MILE	25.20
04-10	7098470010	THE DAILY CALIFORNIAN	04/27/87-04/26/88	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	38.00
04-10	7098470011	U S NEWS & WORLD REPORT	02/23/87-08/21/87	30 WEEK SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	19.95
04-13	7100550025	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON TELECOPIER PHONE	7.48
04-13	7100550026	Do	03/01/87-03/31/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	193.95
04-13	7100550024	NEW YORK TIMES	03/30/87-06/28/87	SUBSCRIPTION FOR DC OFFICE	58.50
04-13	7100550023	SAN DIEGO OFFICE SUPPLY	03/30/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	56.80
04-14	7103510021	FRANK C COLLINS	03/01/87-03/31/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 865 MILES @ .21¢	181.65
04-14	7103510020	Do	03/11/87-03/27/87	REIMBURSEMENT FOR MEALS ON OFFICIAL TRAVEL AND MEETINGS WITH CONSTITUENTS FOR MEMBER	90.17
04-14	7103510022	REGENT CORPORATION	04/01/87-04/30/87	EARLY WARNING SYSTEMS ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00

04-14	7103510023	Do	04/01/87-04/30/87	EARLY WARNING SYSTEMS MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00
04-15	7100850028	DHL AIRWAYS, INC	03/12/87-03/20/87	EXPRESS MAILINGS FROM DC OFFICE TO EL CAJON FOR CONSTITUENTS	19.76
04-15	7100850027	PHILLIPS PUBLISHING, INC	03/20/87-03/20/88	ONE YEAR SUBSCRIPTION TO DEFENCE DAILY FOR DC OFFICE	395.00
04-15	7105400006	PACIFIC BELL	03/01/87-03/31/87	LOCAL TELEPHONE SERVICE	194.19
04-15	7105400007	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS	23 57
04-16	7100240012	C&P TELEPHONE COMPANY.	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.34
04-16	7100920023	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	60.27
04-20	7106570008	PACIFIC BELL	03/02/87-04/01/87	LOCAL TELEPHONE SERVICE	38.15
04-20	7106570006	Do	03/04/87-04/03/87	LOCAL TELEPHONE SERVICE	158.99
04-20	7106570007	Do	03/04/87-04/03/87	AT&T COMMUNICATIONS	39.87
04-21	7104620006	EL CAJON CHAMBER OF COMMERCE	02/23/87	MAILING LABEL CHARGE FOR SOUTHWEST BORDER CONFERENCE MAILING, SPONSORED BY MEMBER	10.00
04-21	7104620008	MELINDA M PATTERSON	04/08/87	REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS IN DC OFFICE	21.27
04-21	7104620007	SAN DIEGO CLIPPING SERVICE	04/01/87 04/30/87	MONTHLY CLIPPING SERVICE CHARGES	43.00
04-21	7104620005	THOMAS J LANKFORD	03/12/87-03/25/87	PRINTING CHARGES FOR LABELS	76.29
04-23	7112500012	DHL AIRWAYS, INC	03/24/87-03/25/87	EXPRESS MAILINGS FROM DC TO EL CAJON DISTRICT OFFICE	10.82
04-23	7112500014	JANE'S PUBLISHING, INC	09/02/86	RESEARCH MATERIAL FOR MEMBER JANE'S WEAPONS SYSTEMS 1985-86	131.14
04-23	7112500009	Do	02/05/87	REFERENCE MATERIAL FOR MEMBER 86/87 MILITARY BALANCE	28.33
04-23	7112500010	NATIONAL UNIV CONFERENCE FACILITIES	03/20/87	ROOM RENTAL CHARGES FOR CALIFORNIA BORDER CONFERENCE SPONSORED BY MEMBER	300.00
04-23	7112500011	SAN DIEGO OFFICE SUPPLY	03/04/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	81.33
04-23	7112500013	SECURITY TRAVEL	04/03/87-04/12/87	AIRFARE FOR HELEN TRACY ON OFFICIAL TRIP SAN DIEGO TO DC TO SAN DIEGO	308.00
04-27	7113780009	DINERS CLUB INTERNATIONAL.	03/06/87 03/09/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO & RETURN	302.00
04-27	7113780010	Do	03/19/87-03/23/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO & RETURN	326.00
04-27	7113780011	Do	03/19/87-03/24/87	CAR RENTAL FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	187.13
04-28	7114540009	FRANK C COLLINS	04/03/87-04/20/87	REIMBURSEMENT FOR AIRFARE ON ROUNDTRIP FROM SAN DIEGO TO DC OFFICE AND RETURN ON OFFICIAL TRIP TO DC.	218.00
04-28	7114540007	DHL AIRWAYS, INC	03/10/87	EXPRESS MAILING FROM EL CAJON DISTRICT OFFICE TO IMPERIAL VALLEY DISTRICT OFFICE	21.25
04-28	7114540008	Do	03/24/87-03/30/87	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE DC OFFICE	9.88
04-28	7114540006	SPARKLETTS DRINKING WATER CORP	03/01/87-03/31/87	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	31.55
04-28	7117430020	THOMAS J LANKFORD	04/01/87-04/03/87	PRINTING CHARGES FOR LABELS, CONSTITUENT LETTERS AND CONGRESSIONAL RECORD ON SOCIAL SECURITY	455.01
04-30	7117840005	CATO CEDILLO	04/03/87-04/17/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FOR MEMBER 268 MILES @ .21¢ PER MILE	56.28
04-30	7117840004	LILY SOTO	04/13/87-04/15/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FOR MEMBER 135 MILES @ .21¢ PER MILE	28.35
04-30	7117840001	HELEN S TRACY	04/03/87-04/12/87	REIMBURSEMENT FOR METRO FARES AND TAXI ON OFFICIAL TRIP TO DC	21.00
04-30	7117840002	Do	04/03/87-04/12/87	REIMBURSEMENT FOR MEALS ON OFFICIAL TRIP TO DC	80.70
04-30	7117840003	Do	04/03/87-04/12/87	REIMBURSEMENT FOR HOTEL CHARGES ON OFFICIAL TRIP TO DC-9 DAYS	656.70
04-30	7119890294	CITY OF IMPERIAL BEACH	04/01/87-04/30/87	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200 00
04-30	7119890296	DONALD R & JANET M FALL	04/01/87-04/30/87	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
04-30	7119890295	IMPERIAL COUNTY TREASURER	04/01/87-04/30/87	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
04-30	7120900479	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,378.85
04-30	7121540032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		844.39
04-30	7121770036	Do	04/30/87	CREDIT FOR 1986	(616.05)
05-06	7124110005	PACIFIC BELL	03/16/87-04/15/87	LOCAL TELEPHONE SERVICE	105.38
05-14	7132840004	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	170 00
05-15	7135600009	PACIFIC BELL	04/01/87-04/30/87	LOCAL TELEPHONE SERVICE	133 88
05 15	7135600010	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	13.41
05-15	7135600011	Do	04/02/87-05/01/87	LOCAL TELEPHONE SERVICE	32.55
05-19	7135830024	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	41.42
05-19	7135830025	Do	03/24/87-04/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	19 64
05-19	7135830028	Do	04/01/87 04/30/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	193.95
05-19	7135830029	CAL-COM	05/01/87-05/30/87	TELEPHONE ANSWERING SERVICE FOR IMPERIAL VALLEY DISTRICT OFFICE	35 00
05-19	7135830011	COASTAL OFFICE PRODUCTS, INC	04/29/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	201.05
05-19	7135830017	FRANK C COLLINS	04/03/87-04/06/87	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS ON OFFICIAL BUSINESS IN DC	123 08
05-19	7135830019	Do	04/03/87-04/12/87	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DC	291.47
05-19	7135830020	Do	04/06/87-04/11/87	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DC	16.95
05-19	7135830016	Do	04/07/87	REIMBURSEMENT FOR PARKING CHARGES AND TAXI SERVICE ON OFFICIAL TRAVEL IN DC.	20 50
05-19	7135830018	Do	04/09/87	REIMBURSEMENT FOR MEAL ON OFFICIAL TRIP TO DC	23.44
05-19	7135830012	CONGRESSIONAL QUARTERLY INC	05/04/87	CONGRESSIONAL COMMITTEE GUIDE FOR IMPERIAL VALLEY DISTRICT OFFICE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7135830023	DHL AIRWAYS, INC	04/09/87	EXPRESS MAILING FROM DC OFFICE TO EL CAJON DISTRICT OFFICE	4.94
05-19	7135830022	Do	04/15/87	EXPRESS MAILING FROM EL CAJON TO DC OFFICE	4.94
05-19	7135830015	DIALCOM, INC	03/03/87-03/27/87	DELIVERY OF CHESIRE LABELS TO DC OFFICE	42.00
05-19	7135830027	IMPERIAL COUNTY TREASURER	03/13/87-04/20/87	CHARGES FOR COPY MACHINE IN IMPERIAL VALLEY DISTRICT OFFICE	21.80
05-19	7135830030	INSIDE E.P.A.	02/01/87-01/31/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	395.00
05-19	7135830026	NAVY TIMES	06/29/87-06/28/88	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	42.00
05-19	7135830021	Do	07/27/87-07/26/88	ONE YEAR SUBSCRIPTION FOR DC OFFICE	42.00
05-19	7135830014	MELINDA M PATTERSON	05/06/87	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS IN DC OFFICE	22.90
05-19	7135830013	WATER EDUCATION FOUNDATION	04/13/87	CALIFORNIA WATER MAP FOR DC OFFICE LEGISLATION DEPARTMENT	7.50
05-19	7138670024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	189.02
05-19	7139500009	PACIFIC BELL	04/04/87-05/03/87	LOCAL TELEPHONE SERVICE	125.64
05-19	7139500010	Do	04/04/87-05/03/87	AT&T COMMUNICATIONS	47.86
05-21	7138770029	THOMAS J LANKFORD	04/21/87	PRINTING CHARGES FOR DEAR COLLEAGUE LETTER	17.55
05-22	7140780005	CONGRESSIONAL BORDER CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987	100.00
05-22	7141580004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	11.23
05-26	7142600027	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON TELECOPIER PHONE	7.48
05-26	7142600025	BENCHMARK SYSTEMS	05/01/87	COMPUTER PRINTER RIBBONS FOR DC OFFICE	51.60
05-26	7142600028	FRANK C COLLINS	04/01/87-04/30/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 540 MI AT .21¢/MI	113.40
05-26	7142600029	Do	04/22/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS ON OFFICIAL MEETING IN DISTRICT	31.03
05-26	7142600021	DHL AIRWAYS, INC	04/22/87-04/30/87	EXPRESS MAILING CHARGES FROM EL CAJON DISTRICT OFFICE TO DC	18.58
05-26	7142600030	DUNCAN HUNTER	04/05/87	REIMBURSEMENT FOR TAXI SERVICE FROM BALTIMORE AIRPORT TO DC ON OFFICIAL RETURN TO WASHINGTON	40.00
05-26	7142600023	REGENT CORPORATION	05/01/87-05/31/87	EARLY WARNING MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00
05-26	7142600024	Do	05/01/87-05/31/87	EARLY WARNING MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00
05-26	7142600026	DOUGLAS M SAYERS	04/17/87	REIMB FOR FILM DEVELOPING IN DISTRICT OF SHERIFF'S HELICOPTERS FOR MEMBER	25.23
05-26	7142600022	SPARKLETTS DRINKING WATER CORP	04/01/87-04/30/87	WATER COOLER RENTAL AND BOTTLED WATER CHARGES FOR EL CAJON DISTRICT OFFICE	47.45
05-28	7142300004	DHL AIRWAYS, INC	04/21/87-05/01/87	EXPRESS MAILINGS FROM DC OFFICE TO EL CAJON DISTRICT OFFICE	9.88
05-28	7142300008	GENERAL SERVICES ADMIN	07/07/86-10/07/86	FTS LINE CREDIT FOR IMPERIAL VALLEY DISTRICT OFFICE	(839.07)
05-28	7142300007	Do	03/01/87-03/31/87	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	307.83
05-28	7142300001	INSTANT PRINTING COMPANY	05/01/87	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	300.00
05-28	7142300009	KNOXAGE WATER	04/01/87-04/30/87	WATER COOLER RENTAL CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
05-28	7142300005	LOS ANGELES TIMES	04/06/87-06/01/87	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	22.80
05-28	7142300002	ROBERTO C MEDINA	04/01/87 04/30/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FOR MEMBER 239 MILES @ 21¢ PER MILE	50.19
05-28	7142300006	SAN DIEGO CLIPPING SERVICE	04/15/87-05/15/87	MONTHLY CLIPPING SERVICE	43.00
05-28	7142300003	DOUGLAS M SAYERS	04/01/87-04/30/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FOR MEMBER 274 MILES @ 21¢ PER MILE	57.54
05-28	7146890294	CITY OF IMPERIAL BEACH	05/01/87-05/30/87	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
05-28	7146890296	DONALD R. & JANET M FALL	05/01/87-05/30/87	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
05-28	7146890295	IMPERIAL COUNTY TREASURER	05/01/87-05/30/87	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
05-28	7147870019	PACIFIC BELL	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	89.13
05-28	7147870020	Do	04/16/87-05/15/87	AT&T COMMUNICATIONS	4.76
05-31	7149900480	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,373.55
05-31	7152560032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,077.87
06-03	7149710019	CONGRESSIONAL QUARTERLY INC	05/19/87	CONGRESSIONAL QUARTERLY SPECIAL REPORT FOR MEMBER	11.95
06-03	7149710012	DINERS CLUB INTERNATIONAL	02/20/87-02/23/87	CAR RENTAL FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	366.54
06-03	7149710011	Do	04/11/87	AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT -- DC TO SAN DIEGO	213.00

06-03	7149710013	Do	04/21/87	MEMBER AIRFARE SAN DIEGO-DC	184.00
06-03	7149710016	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	133.96
06-03	7149710017	DUNCAN HUNTER	05/17/87	REIMBURSEMENT FOR TAXI SERVICE FROM DULLES AIRPORT TO DC ON OFFICIAL TRAVEL FROM SAN DIEGO	26.00
06-03	7149710018	IMPERIAL VALLEY PRESS	06/07/87-06/07/88	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	79.20
06-03	7149710015	PHILIPPINE AMERICAN NEWS	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	9.50
06-03	7149710014	THOMAS J LANKFORD	05/01/87-05/11/87	PRTG CHGS F/11,000 LETTER, LABELS, ARTICLE (3 PGS) 500 DEAR COLL, 1000 RCD, 500 DEAR COLL & 5000 LTRH.	537.41
06-05	7154340035	BACK COUNTRY TRADER	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	16.00
06-05	7154340004	DIALCOM, INC	04/01/87-04/30/87	CHARGES FOR CHESHIRE LABELS & OFFLINE ACCESS TAPES	157.42
06-05	7154340005	FALL ADVERTISING	02/17/87-04/16/87	UTILITY CHARGES FOR TWO MONTHS FOR EL CAJON DISTRICT OFFICE	277.48
06-05	7154340007	KNOXAGE WATER	05/01/87-05/31/87	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
06-05	7155420030	ARCHER SERVICES, INC	05/11/87	DELIVERY SERVICE CHARGE FROM 133 CANNON TO 1150 17TH ST, NW WASHINGTON, DC FOR CONSTITUENT	10.25
06-05	7155420026	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	19.64
06-05	7155420027	Do	04/24/87-05/23/87	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	44.07
06-05	7155420029	DHL AIRWAYS, INC	05/07/87-05/12/87	EXPRESS MAILINGS FOR CONSTITUENTS DC OFFICE TO EL CAJON	9.88
06-05	7155420028	DUNCAN HUNTER	05/21/87	REIMB FOR CABFARE ON OFFICIAL TRAVEL IN DISTRICT	17.00
06-05	7155560011	DHL AIRWAYS, INC	05/05/87	EXPRESS MAILING FROM EL CAJON TO DC	4.94
06-05	7155560010	DUNCAN HUNTER	05/22/87-05/26/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 310 MILES @ .21¢/MILE	65.10
06-05	7155560012	SAN DIEGO CLIPPING SERVICE	05/15/87-06/15/87	MONTHLY CLIPPING SERVICE	43.00
06-05	7155560009	THE CALIFORNIA REPORT	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION	117.00
06-10	7156810003	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	115.50
06-10	7160380026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4 92
06-10	7160490024	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	189.02
06-10	7160620005	PACIFIC BELL	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE	160.29
06-10	7160620006	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS	2.92
06-10	7160860025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	90.95
06-11	7160760038	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	369.60
06-15	7163730005	PACIFIC BELL	05/02/87-06/01/87	LOCAL TELEPHONE SERVICE	35.55
06-15	7163730006	Do	05/02/87-06/01/87	AT&T COMMUNICATIONS	11.04
06-18	7167230019	THOMAS J LANKFORD	05/15/87-05/19/87	PRINTING CHARGES FOR 9500 LETTER, BUSINESS CARDS(DS), 3 ARTICLES 1400 COPIES	160 50
06-18	7167720007	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	193.95
06-18	7167720008	Do	05/01/87-05/31/87	TELEPHONE EQUIPMENT CHARGES FOR TELECOPIER PHONE IN EL CAJON DISTRICT OFFICE	7 48
06-18	7167720009	CAL-COM	06/01/87-07/01/87	TELEPHONE ANSWERING SERVICE FOR IMPERIAL VALLEY DISTRICT OFFICE	25.00
06-18	7167720012	FRANK C COLLINS	05/01/87-05/31/87	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT, 809 MILES @ .21/MILE	169.89
06-18	7167720011	Do	05/22/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE (FILM FOR MARITIME DINNER)	6 34
06-18	7167720010	MELINDA M PATTERSON	06/09/87	REIMBURSEMENT FOR COFFEE AND SUGAR FOR CONSTITUENTS IN DC OFFICE	22.40
06-18	7167720013	DOUGLAS M SAYERS	05/07/87-05/22/87	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT, 337 MILES @ 21¢/MILE	70.77
06-18	7167720006	LILY SOTO	05/27/87	REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR EL CAJON DISTRICT OFFICE CONSTITUENTS	94.17
06-18	7168700001	PACIFIC BELL	05/04/87-06/03/87	LOCAL TELEPHONE SERVICE	128.79
06-18	7168700002	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS	11.36
06-22	7170400026	CATO CEDILLO	05/04/87-06/01/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 250 MILES AT .21/MILE	52 50
06-22	7170400024	DHL AIRWAYS, INC	05/20/87-05/26/87	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE FOR DC	9 88
06-22	7170400027	ROBERTO C MEDINA	05/01/87-05/31/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 195 MILES AT .21/MILE	40.95
06-22	7170400028	NINA O. MAY	06/06/87	PRINTING CHARGES FOR NEWSLETTER DTD JUNE 1987 - 247,000 COPIES	5,520.00
06-22	7170400025	DOUGLAS M SAYERS	06/03/87	REIMB FOR FILM DEVELOPING IN DISTRICT	8 50
06-24	7174570013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	11 11
06-24	7174670010	POSTMASTER	05/27/87	200 STAMPS	44.00
06-24	7175210037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	42.70
06-25	7176310019	DINERS CLUB INTERNATIONAL	05/21/87-05/26/87	ROUNDTRIP AIRFARE FOR MEMBER DC TO SAN DIEGO AND RETURN	376.00
06-25	7176310020	Do	05/29/87-05/31/87	ROUNDTRIP AIRFARE FOR MEMBER DC TO SAN DIEGO AND RETURN	344 00
06-25	7176310021	Do	06/05/87	AIRFARE FOR MEMBER LOS ANGELES TO SAN DIEGO ON RETURN TRIP TO DISTRICT	55.00
06-26	7175530018	DHL AIRWAYS, INC	05/18/87-05/29/87	EXPRESS MAILINGS FROM DC TO SAN DIEGO FOR CONSTITUENTS	15.76
06-26	7175530019	DIALCOM, INC	04/27/87-05/31/87	DATA ENTRY, PRINTING LABELS AND LABEL DELIVERIES CHARGES	535.46
06-26	7175530017	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	125.57
06-26	7175530016	LOS ANGELES TIMES	06/01/87-07/27/87	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	22.80
06-26	7175530020	REGENT CORPORATION	06/01/87-06/30/87	EARLY WARNING ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7175530021	Do	06/01/87-06/30/87	EARLY WARNING ALARM SYSTEM MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00
06-26	7175530015	SAN DIEGO DAILY TRANSCRIPT	07/16/87-07/16/88	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	84.00
06-26	7175530022	SPARKLETTS DRINKING WATER CORP	05/01/87-05/31/87	WATER COOLER RENTAL AND BOTTLED DRINKING WATER FOR EL CAJON DISTRICT OFFICE	36.85
06-26	7177810024	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	189.02
06-29	7177890295	CITY OF IMPERIAL BEACH	06/01/87-06/30/87	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
06-29	7177890297	DONALD R. & JANET M. FALL	06/01/87-06/30/87	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
06-29	7177890296	IMPERIAL COUNTY TREASURER	06/01/87-06/30/87	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
06-29	7180210009	PACIFIC BELL	05/16/87-06/15/87	LOCAL TELEPHONE SERVICE	97.56
06-30	7181900478	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,425.69
06-30	7182300034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,127.96
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,128.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,802.00
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-30	7162990015	THE WASHINGTON POST	03/30/87-03/29/88	REFUND DUE TO A DUPLICATE PAYMENT	(124.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(124.80)
				TOTAL	**124,806.09**

OFFICE OF THE HON. EARL HUTTO

SALARIES

BENNETT, BARBARA L	04/01/87-06/30/87	SECRETARY	3,443.81
COLLINS, BENJAMIN F	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	6,249.99
DAVIS, CAROL A	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,528.40
DEVILLE, DIANA COURTNEY	04/01/87-06/30/87	CASEWORKER	3,928.15
HADAWAY, EARL J	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	7,616.36
HARMON, DELISA LOU	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,892.49
HARRIS, LEISA SHANNON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,416.25
HENSLEY, ANGELA K	06/04/87-06/30/87	LBJ CONGRESSIONAL INTERN	900.00
KEETER, BRIAN C	04/03/87-06/30/87	MEDIA SPECIALIST	4,077.77
KNEPPER, RANDOLPH L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,686.18
KULLA, STEPHEN	04/01/87-05/31/87	COMPUTER OPERATOR	2,575.00
MITCHELL, LINDA	04/01/87-06/30/87	RECEPTIONIST	2,312.92

		PRICE, PAMELA VAWTER	04/01/87–06/30/87	SECRETARY	3,280 00
		REITER, JO ANN J	04/01/87–06/30/87	CASEWORKER	3,527.13
		ROBERTS, ROBYN R	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	3,862.50
		SHARP, MARY K	04/01/87–06/30/87	RECEPTIONIST/STAFF ASST	4,659.13
		SPRACHER, SARA E	04/01/87–04/30/87	CASEWORKER	2,576.29
		Do	05/01/87–06/30/87	EXECUTIVE SECRETARY	5,458.34
		TAMURA, THOMAS T	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	14,197.37

EXPENSES

04-03	7089630026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	432.05
04-03	7089710014	AT&T INFORMATION SYSTEMS	02/16/87–03/15/87	TELEPHONE EQUIPMENT - PENSACOLA OFFICE	206 67
04-03	7089710009	DAVID R RAMAGE	03/19/87	PRINTING - 5,000 NEWS RELEASE LETTERHEADS	89.00
04-03	7089710008	CAROL BIVEN DAVIS	03/02/87 03/27/87	IN-DISTRICT STAFF TRAVEL 339 MILS @ 21¢	71.19
04-03	7089710010	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE - SHALIMAR OFFICE	6.78
04-03	7089710012	SOUTHERN BELL	02/14/87–03/13/87	TELEPHONE SERVICE - PENSACOLA OFFICE	234.69
04-03	7089710013	Do	02/14/87–03/13/87	AT&T COMMUNICATIONS	25.40
04-03	7089710011	THE TRI-CITY LEDGER	03/01/87–03/01/88	SUBSCRIPTION RENEWAL - 1 YEAR - TO THE TRI-CITY LEDGER FOR PENSACOLA OFFICE	14 00
04-03	7090280027	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	190.05
04-06	7093340007	UNIQUE BUSINESS SERVICES	04/01/87–04/30/87	ANSWERING SERVICE--SHALIMAR OFFICE MONTH OF APRIL	100 00
04-08	7092060044	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	61.50
04-08	7097760022	AT&T INFORMATION SYSTEMS	02/24/87–03/23/87	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
04-08	7097760021	CENTRAL TELEPHONE CO OF FLORIDA	03/25/87–04/24/87	MILEAGE CONNECTION TO ANSWERING SERVICE, SHALIMAR OFFICE	49.75
04-08	7097760019	CENTRAL TELEPHONE OF FL	03/25/87–04/24/87	TELEPHONE SERVICE - SHALIMAR OFFICE	12 51
04-08	7097760020	Do	03/25/87–04/24/87	AT&T COMMUNICATIONS	5.27
04-08	7097760026	DAVID R RAMAGE	03/31/87	PRINTING - 1,000 CALLING CARDS - COLLINS (PENSACOLA OFFICE)	45.00
04-08	7097760023	RANDOLPH L KNEPPER	03/20/87–03/27/87	MILEAGE FROM WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN 1972 MILES @ 21¢	414.12
04-08	7097760024	Do	03/20/87–03/27/87	IN-DISTRICT MILEAGE 418 MILES @ 21¢	87.78
04-08	7097760027	QUALITY LEASING, INC	01/12/87–01/18/87	RENTAL CAR FOR MEMBER - 5 DAYS	100.00
04-08	7097760028	Do	02/27/87–03/01/87	RENTAL CAR FOR MEMBER - 3 DAYS	60.00
04-08	7097760017	SOUTHERN BELL	02/23/87–03/22/87	TELEPHONE SERVICE - PANAMA CITY OFFICE	105.72
04-08	7097760018	Do	02/23/87–03/22/87	AT&T COMMUNICATIONS	.61
04-08	7097760025	VISA	03/20/87–03/27/87	LODGING TO/FM DISTRICT	68.00
04-08	7097790004	ALERT COMMUNICATIONS	04/01/87–04/30/87	ANSWERING SERVICE - PANAMA CITY OFFICE - MONTH OF APRIL	75.00
04-08	7097790001	LINDA MITCHELL	03/02/87–03/27/87	IN-DISTRICT STAFF TRAVEL 156 MILES @ 21¢	32.76
04-08	7097790002	Do	03/02/87–03/27/87	POSTAGE PAID	.51
04-08	7097790003	PAMELA VAWTER PRICE	03/02/87–03/27/87	IN-DISTRICT STAFF TRAVEL 90.5 MILES @ 21¢	19.01
04-09	7093250031	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.52
04-13	7099820007	POSTMASTER	02/26/87	STAMPS FOR POSTAGE 1,350 STAMPS AT 22¢	297.00
04-16	7100920002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.25
04-30	7119890297	BECK PROPERTIES	04/01/87–04/30/87	OLDE TOWNHOUSE SQUARE #110-B	770.77
04-30	7120900048	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,750.17
04-30	7120920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		13.00
04-30	7121540012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		611.94
05-06	7120640007	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.49
05-13	7131310021	UNIQUE BUSINESS SERVICES	05/01/87–05/31/87	ANSWERING SERVICE--SHALIMAR OFFICE, MONTH OF MAY	100 00
05-14	7132840005	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	311 00
05-19	7138660027	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	227.29
05-20	7138780023	AT&T CONSUMER SALES & SERVICE	03/29/87–06/29/87	LEASED TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	11.85
05-20	7138780022	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	TELEPHONE EQUIPMENT - PENSACOLA OFFICE	206 67
05-20	7138780021	Do	03/24/87–04/23/87	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
05-20	7138780024	DAVID R RAMAGE	04/21/87	PRINTING - 1,000 CALLING CARDS - KEETER	52 50
05-20	7138780025	QUALITY LEASING, INC	04/23/87–04/25/87	RENTAL CAR FOR MEMBER IN DISTRICT - 2 DAYS	40.00
05-21	7138310001	ALERT COMMUNICATIONS	05/01/87–05/31/87	ANSWERING SERVICE - PANAMA CITY OFFICE MONTH OF MAY	75.00
05-21	7138310002	CENTEL	04/25/87–05/24/87	TELEPHONE SERVICE - SHALIMAR OFFICE	84 96
05-21	7138310003	CENTRAL TEL CO OF FLORIDA	04/25/87–05/24/87	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
05-21	7138310004	SOUTHERN BELL	03/14/87–04/13/87	TELEPHONE SERVICE PENSACOLA OFFICE	230.32
05-21	7138310005	Do	03/14/87–04/13/87	TELEPHONE SERVICE AT&T COMMUNICATIONS	8.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138310006	Do	03/23/87-04/22/87	TELEPHONE SERVICE PANAMA CITY OFFICE	105 12
05-21	7138310007	Do	03/23/87-04/22/87	TELEPHONE SERVICE AT&T COMMUNICATIONS	5 13
05-21	7138480021	BENJAMIN F COLLINS	03/17/87-03/31/87	IN DISTRICT STAFF TRAVEL 455 MILES AT .21	95.55
05-21	7138480022	Do	04/01/87-04/30/87	IN DISTRICT STAFF TRAVEL 584 MILES AT .21	122.64
05-21	7138480023	EARL HADAWAY	03/01/87-03/31/87	IN DISTRICT STAFF TRAVEL 1441.3 MILES AT .21	302.67
05-21	7138480024	Do	03/01/87-03/31/87	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	43.05
05-21	7138480025	Do	04/01/87-04/30/87	IN DISTRICT STAFF TRAVEL 1423.9 MILES AT .21	299.02
05-21	7138480026	Do	04/01/87-04/30/87	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	41.45
05-21	7138480009	EARL HUTTO	04/23/87	LODGING FOR MEMBER, BOQ, EGLIN AFB, FL	10.00
05-21	7138480010	Do	04/23/87-04/26/87	MILEAGE FROM SPRINGFIELD TO NATIONAL AIRPORT AND RETURN TO SPRINGFIELD 30 MILES AT .21¢	6.30
05-21	7138480006	BRIAN C KEETER	04/13/87-04/17/87	GAS FOR RENTAL CAR IN-DISTRICT STAFF TRAVEL	18 12
05-21	7138480007	Do	04/13/87-04/17/87	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	26.10
05-21	7138480008	RANDOLPH L KNEPPER	04/13/87 04/17/87	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	11.80
05-21	7138480020	QUALITY LEASING, INC.	04/13/87-04/17/87	RENTAL CAR FOR STAFF MEMBER RANDOLPH L. KNEPPER (IN DISTRICT 4 DAYS)	80.00
05-21	7138480016	VISA	04/13/87 04/17/87	WASHINGTON NATIONAL TO FORT WALTON BEACH, FL & RTN TO WASHINGTON NATIONAL FOR BRIAN C. KEETER	349.00
05-21	7138480017	Do	04/13/87 04/17/87	WASHINGTON NATIONAL TO FORT WALTON BEACH, FL & RTN TO WASHINGTON NATIONAL FOR RANDOLPH KNEPPER.	349.00
05-21	7138480018	Do	04/15/87	GAS FOR RENTAL CAR - STAFF MEMBER - RANDOLPH L. KNEPPER - SPUR SPORT CENTER, NICEVILLE, FL	12.26
05-21	7138480019	Do	04/16/87	GAS FOR RENTAL CAR - STAFF MEMBER - RANDOLPH L. KNEPPER - COSTAL FOODS, INC., FORT WALTON BEACH, FL.	11.38
05-21	7138480011	Do	04/23/87-04/26/87	OFFICIAL MEMBER TRAVEL - COMMERCIAL AIR - WASH NATL TO FORT WALTON BEACH, FL & RTN TO WASH NATL	321.00
05-21	7138480013	Do	04/24/87-04/25/87	LODGING FOR MEMBER, RED ROOF INN, PENSACOLA, FL	60.58
05-21	7138480014	Do	04/25/87	MEAL FOR MEMBER, HOLIDAY INN, PENSACOLA, FL	4.07
05-21	7138480012	Do	04/26/87	GAS FOR RENTAL CAR FOR MEMBER - ECOL 87, PENSACOLA, FL	5.00
05-21	7138480015	Do	04/26/87	MEAL FOR MEMBER, MORRISONS, PENSACOLA, FL	5.21
05-21	7140720024	EARL HUTTO	05/08/87-05/09/87	MILEAGE: OFFICE TO NATIONAL TO SPRINGFIELD, 20 MILES @ 21¢	4.20
05-21	7140720021	LINDA MITCHELL	03/30/87 05/01/87	IN-DISTRICT STAFF TRAVEL 233 MILES @ 21¢	48.93
05-21	7140720022	Do	03/30/87-05/01/87	2 MAPS (PENSACOLA)	2.00
05-21	7140720023	Do	03/30/87-05/01/87	POSTAGE	17
05-21	7140720020	SERVICE AMERICA CORP	03/26/87	MEAL FOR MEMBER AND 2 CONSTITUENTS	11.00
05-21	7140720025	VISA	05/08/87 05/09/87	OFFICIAL MEMBER TRAVEL - COMMERCIAL AIR - (DELTA) WASH NAT'L TO FT. WALTON BEACH, FL & RTN TO WASH NATL.	431.00
05-21	7140720026	Do	05/09/87	MEAL FOR MEMBER - WESTERN STEER FAMILY, NICEVILLE, FL	4.79
05-22	7141650013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.45
05-28	7146890297	BECK PROPERTIES	05/01/87-05/30/87	OLDE TOWNHOUSE SQUARE #110-B	770.77
05-29	7147910080	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT PANAMA CITY FL 00000	604.00
05-31	7149900049	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,620.17
05-31	7149920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		37 70
05-31	7152560012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		367 14
06-08	7155710001	UNIQUE BUSINESS SERVICES	06/01/87-06/30/87	ANSWERING SERVICE - SHALIMAR OFFICE - MONTH OF JUNE	100.00
06-10	7156810004	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	328.50
06-10	7160370037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3 48
06-10	7160480027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	190 05

06-10	7160850039	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.35
06-11	7160760003	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.79
06-15	7163630022	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	TELEPHONE EQUIPMENT - PENSACOLA OFFICE	206.67
06-15	7163630021	Do	04/24/87-05/23/87	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
06-15	7163630015	BENJAMIN F COLLINS	05/01/87-05/31/87	IN-DISTRICT STAFF TRAVEL 664 MILES AT 21¢	139.44
06-15	7163630025	DAVID R RAMAGE	05/29/87	PRINTING - 10,000 LETTERS - GRADUATION	195.50
06-15	7163630018	EARL HADAWAY	05/01/87-05/31/87	IN-DISTRICT STAFF TRAVEL 1948.7 MILES @ 21¢	409.23
06-15	7163630020	Do	05/01/87-05/31/87	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	49.95
06-15	7163630017	EARL HUTTO	05/14/87-05/18/87	MILEAGE: OFFICE TO NATIONAL AIRPORT AND FROM NATIONAL TO SPRINGFIELD 20 MILES @ 21¢	4.20
06-15	7163630016	LINDA MITCHELL	05/04/87-05/29/87	IN-DISTRICT STAFF TRAVEL 152 MILES @ 21¢	31.92
06-15	7163630023	THE TRI-CITY LEDGER	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION TO THE TRI-CITY LEDGER-WASHINGTON OFFICE	17.00
06-15	7163630024	USA TODAY	03/21/87-03/20/88	ONE YEAR SUBSCRIPTION TO USA TODAY - WASHINGTON OFFICE	97.50
06-15	7163630019	VISA	05/16/87-05/18/87	AUTO RENTAL & GAS FOR MEMBER	83.03
06-16	7163860001	ALERT ANSWERING SERVICE	06/01/87-06/30/87	ANSWERING SERVICE - PANAMA CITY OFFICE	75.00
06-16	7163860002	CENTEL	05/25/87-06/24/87	TELEPHONE SERVICE SHALIMAR OFFICE	84 96
06-16	7163860003	Do	05/25/87-06/24/87	AT&T COMMUNICATIONS	3.33
06-16	7163860004	CENTRAL TEL CO OF FLORIDA	05/25/87-06/24/87	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
06-16	7163860005	SOUTHERN BELL	04/14/87-05/13/87	TELEPHONE SERVICE - PENSACOLA OFFICE	261.23
06-16	7163860006	Do	04/14/87-05/13/87	AT&T COMMUNICATIONS	7.89
06-16	7163860007	Do	04/23/87-05/22/87	TELEPHONE SERVICE - PANAMA CITY OFFICE	105.12
06-16	7163860008	Do	04/23/87-05/22/87	AT&T COMMUNICATIONS	1.36
06-24	7174640025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.47
06-24	7175210009	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	16 57
06-26	7177700027	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	190.05
06-29	7176320003	A.C.S	05/29/87	KEYPUNCHING & PROCESSING OF CONGRATULATORY LETTERS TO HIGH SCHOOL GRADUATES	1,872 64
06-29	7176320001	SERVICE AMERICA CORP	04/01/87-04/23/87	MEALS FOR MEMBER & 2 CONSTITUENTS	19.00
06-29	7176320002	Do	04/01/87-04/23/87	MEAL FOR MEMBER	2 30
06-29	7177890298	BECK PROPERTIES	06/01/87-06/30/87	OLDE TOWNHOUSE SQUARE #110-B	770.77
06-30	7181900050	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,579 31
06-30	7181920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		6 50
06-30	7182300014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		83.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	900.00
MEMBERS CLERK HIRE	100,288.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,974.62
TOTAL	**122,162.70**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

DURANTE, PATRICK J	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,417 50
GLAZIER, JUDITH WOLVERTON	04/01/87-06/30/87	EXECUTIVE ADMINISTRATOR	14,162 49
HARPER, DONNA M	04/01/87-06/30/87	PRESS SECRETARY	8,940 00
HOLT, JENNIFER MARY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,407 50
HORSTMAN, ALICE HOAG	04/01/87 06/30/87	EXECUTIVE ASSISTANT	11,057.49
KELLY, ANN WOODWARD	04/01/87-06/30/87	PERSONAL SECRETARY	8,497 50
MITCHELL, HEIDI JANE S	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	5,550.00
MUNSON, LESTER E, III	06/16/87-06/30/87	LBJ CONGRESSIONAL INTERN	500.00
MURRAY, ANNE C	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	1,001.25
ROSKAM, PETER JAMES	04/01/87 06/03/87	LEGISLATIVE ASSISTANT	3,885.00
SHORT, NANCY M	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	8,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SODARO, JEAN P	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	6,917 49
		STRATMAN, SAMUEL FRANCIS	05/26/87-06/30/87	PRESS SECRETARY	1,944.45
		URBANOWSKI, A SUSAN	04/01/87-06/12/87	LEGISLATIVE ASSISTANT	4,440.00
		WILCOX, LANCE	05/26/87-06/30/87	LEGISLATIVE ASSISTANT	1,944.45
		WOLVERTON, MARY ELIZABETH	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	5,390.01
		EXPENSES			
04-03	7089600025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	158.79
04-03	7089710025	DINERS CLUB INTERNATIONAL	03/17/87-03/18/87	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	173.69
04-03	7089710024	Do	03/17/87-03/19/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	118.00
04-03	7089710028	Do	03/24/87-03/25/87	HOTEL ACCOMMODATIONS MEALS AND PHONE	184.45
04-03	7089710027	Do	03/24/87-03/26/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	118.00
04-03	7089710026	JUDY GLAZIER	03/17/87-03/19/87	CABS IN ILLINOIS	24.50
04-03	7089710023	Do	03/24/87	CABS IN ILLINOIS	12.00
04-03	7089710021	Do	03/24/87-03/26/87	MEALS IN DC	24.26
04-03	7089710022	Do	03/24/87-03/26/87	CABS IN DC	13.00
04-03	7089710020	HINCKLEY & SCHMITT WATER	02/18/87-03/12/87	BOTTLED WATER SERVICE DISTRICT OFFICE ADDISON	36.55
04-03	7089710018	ILLINOIS BELL TELEPHONE COMPANY	03/10/87-04/09/87	AT&T COMM	5.05
04-03	7089710019	Do	03/10/87-04/09/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	195.22
04-03	7090240025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	158.79
04-03	7090820001	THOMAS J LANKFORD	03/02/87	PRINTING	5,083.25
04-09	7093230002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.09
04-16	7100280024	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.46
04-22	7106610027	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT LEASE D.O. ADDISON	227.50
04-22	7106610028	Do	03/01/87-03/31/87	EQUIPMENT LEASE D.O. ADDISON	5.43
04-22	7110430027	DINERS CLUB INTERNATIONAL	03/31/87-04/02/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	263.00
04-22	7110430028	Do	03/31/87-04/02/87	HOTEL ACCOMMODATIONS, MEALS & PHONE (GLAZIER & URBANOWSKI)	124.96
04-22	7110430022	Do	03/31/87-04/03/87	DISTRICT OFFICE STAFF (URBANOWSKI) CHICAGO/WASHINGTON/CHICAGO	399.00
04-22	7110430025	Do	04/01/87	MEALS IN D.C.	35.00
04-22	7110430024	Do	04/06/87-04/08/87	HOTEL ACCOMMODATIONS MEALS & PHONES (URBANOWSKI)	292.59
04-22	7110430023	Do	04/06/87-04/09/87	DISTRICT OFFICE STAFF (URBANOWSKI) CHICAGO/WASHINGTON/CHICAGO	408.00
04-22	7110430031	JUDY GLAZIER	03/31/87	CABS IN ILLINOIS	11.00
04-22	7110430029	Do	03/31/87-04/02/87	MEALS IN D.C.	48.59
04-22	7110430030	Do	03/31/87-04/02/87	CABS IN D.C.	30.20
04-22	7110430026	A SUSAN URBANOWSKI	04/01/87-04/06/87	MEALS IN D.C.	7.25
04-27	7113780012	THOMAS J LANKFORD	03/16/87-03/25/87	PRINTING	203.50
04-28	7114540010	Do	04/01/87	XEROX ARTICLE - 6 PAGES	46.30
04-30	7119890298	ADDISON TOWNSHIP	04/01/87-04/30/87	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
04-30	7120900247	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,328.88
04-30	7121540033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		858.37
04-30	7121770016	Do	04/30/87	CREDIT FOR 1986	(239.63)
05-06	7110640001	CENTER FOR BUSINESS MANAGEMENT	03/31/87	10 LEGISLATIVE DIRECTORIES	33.40
05-06	7110640002	A SUSAN URBANOWSKI	04/01/87-04/09/87	CABS IN D.C. (D.O. STAFF CONTINUED FROM VOUCHER 248306)	14.20
05-06	7119620014	HINCKLEY & SCHMITT WATER	03/18/87-04/01/87	BOTTLED WATER DISTRICT OFFICE ADDISON, IL	30.55

05-06	7120530016	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.80
05-11	7127850006	DINERS CLUB INTERNATIONAL	04/24/87–04/27/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	303.00
05-14	7132480026	Do	03/31/87–04/02/87	HOTEL ACCOMMODATIONS/MEALS, PHONE (GLAZIER & URBANOWKSI)	160.86
05-14	7132480029	Do	04/02/87–04/06/87	MEMBER TRAVEL WASHINGTON/CHICAGO/BOSTON (ENROUTE TO DC)	292.00
05-14	7132480025	Do	04/28/87–04/29/87	HOTEL ACCOMMODATIONS/MEALS, PHONE (GLAZIER)	147.14
05-14	7132480024	Do	04/28/87–04/30/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	148 00
05-14	7132480028	JUDY GLAZIER	04/23/87–04/29/87	MEALS IN D.C.	12.00
05-14	7132480027	Do	04/28/87–04/29/87	CABS IN D.C., D.O. STAFF	16 80
05-14	7132480019	JEAN SODARO	04/27/87–04/29/87	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO AIRFARE (SODARO)	408 00
05-14	7132480020	Do	04/27/87–04/29/87	HOTEL ACCOMMODATIONS	136.40
05-14	7132480021	Do	04/27/87–04/29/87	MEALS IN D.C.	41.70
05-14	7132480022	Do	04/27/87–04/29/87	TRANSPORTATION IN D.C., CABS AND SUBWAY	12.80
05-14	7132480023	Do	04/27/87–04/29/87	PARKING AT O'HARE FIELD CHICAGO	18.00
05-14	7132760020	DINERS CLUB INTERNATIONAL	05/01/87–05/04/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	408.00
05-14	7132760015	ANNE C MURRAY	04/27/87–04/29/87	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (MURRAY)	408.00
05-14	7132760016	Do	04/27/87–04/29/87	HOTEL ACCOMMODATIONS	139.58
05-14	7132760017	Do	04/27/87–04/29/87	MEALS IN DC	40.11
05-14	7132760018	Do	04/27/87–04/29/87	TRANSPORTATION IN DC CABS AND SUBWAY	12 10
05-14	7132760019	Do	04/27/87–04/29/87	CABS IN ILLINOIS	7.00
05-14	7132760021	A SUSAN URBANOWSKI	04/09/87	CABS IN DC DISTRICT OFFICE STAFF (URABOWKSI)	22 50
05-18	7135460021	ILLINOIS BELL TELEPHONE COMPANY	04/10/87–05/09/87	MONTHLY SERVICE D.O. ADDISON	201.54
05-19	7134700025	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	219 60
05-19	7138620025	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	158.79
05-21	7139860017	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	MONTHLY SERVICE DISTRICT ADDISON, ILLINOIS	227.50
05-21	7139860018	Do	04/01/87–04/30/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON, ILLINOIS	5.43
05-21	7139860013	DINERS CLUB INTERNATIONAL	05/05/87–05/11/87	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (URBANOWSKI)	138.00
05-21	7139860008	DONNA M. HARPER	04/06/87–04/07/87	36 MILES @ /21¢ FOR 2 DAYS LSW TRAINING	15.12
05-21	7139860006	JENNIFER MARY HOLT	03/24/87–04/09/87	66 MILES @ .21¢ PER MILES FOR 5 DAYS FOR LSW TRAINING	69 30
05-21	7139860010	ALICE HORSTMAN	04/27/87–04/30/87	LODGING IN D.C.	283.46
05-21	7139860011	Do	04/27/87–04/30/87	MEALS IN D.C	83.03
05-21	7139860012	Do	04/27/87–04/30/87	CABS AND METRO IN D.C	18.45
05-21	7139860009	Do	04/27/87–05/03/87	DISTRICT OFFICE STAFF TRAVEL (HORSTMAN) CHICAGO-DC-CHICAGO	218 00
05-21	7139860007	ANN WOODWARD KELLY	04/06/87–04/07/87	36 MILES / 21¢ FOR 2 DAYS LSW TRAINING	15.12
05-21	7139860019	NEW YORK TIMES	05/02/87–07/31/87	DAILY AND SUNDAY SERVICE	57 80
05-21	7139860005	NANCY M SHORT	03/02/87–03/23/87	MILEAGE REIMBURSE TRAINING AT LSW 66 MILES @ .21¢ PER MILE	69.30
05-21	7139860014	A SUSAN URBANOWSKI	05/05/87–05/11/87	HOTEL ACCOMMODATIONS MEALS AND PHONE	523.02
05-21	7139860015	Do	05/05/87–05/11/87	MEALS D.C.	149 62
05-21	7139860016	Do	05/05/87–05/11/87	CABS IN D.C.	16.00
05-28	7146890298	ADDISON TOWNSHIP	05/01/87–05/30/87	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
05-31	7149900246	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,129.20
05-31	7149920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		2.60
05-31	7152560033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		350.25
06-03	7148610012	DINERS CLUB INTERNATIONAL	04/23/87–04/23/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	78.94
06-03	7148610016	Do	05/07/87–05/13/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	575.37
06-03	7148610015	Do	05/07/87–05/14/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	138.00
06-03	7148610020	Do	05/16/87–05/18/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	417.00
06-03	7148610011	Do	05/19/87–05/20/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	173.82
06-03	7148610010	Do	05/19/87–05/21/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	173.00
06-03	7148610017	JUDY GLAZIER	05/07/87–05/14/87	MEALS IN DC	205.17
06-03	7148610018	Do	05/07/87–05/14/87	CABS IN DC	47.50
06-03	7148610014	Do	05/19/87–05/21/87	MEALS IN DC	3 65
06-03	7148610013	Do	05/20/87	CABS IN DC	4.00
06-03	7148610021	JEAN SODARO	05/14/87	PARKING, 40 MILES @ 21¢, DISTRICT OFFICE STAFF MILEAGE AND PARKING TO VA SEMINAR IN CHICAGO	14.40
06-03	7148610019	THOMAS J LANKFORD	05/01/87–05/15/87	PRINTING SERVICES	50 05
06-05	7154340009	DINERS CLUB INTERNATIONAL	05/21/87	MEMBER TRAVEL ONE WAY, WASHINGTON/CHICAGO	204 00
06-05	7154340008	GENERAL SERVICES ADMIN	04/01/87–04/30/87	MONTHLY SERVICE D.O. ADDISON	77.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7154340012	HINCKLEY & SCHMITT WATER	04/15/87–05/13/87	BOTTLED WATER SERVICE D.O. ADDISON	30.55
06-05	7154340010	ILLINOIS BELL TELEPHONE COMPANY	05/10/87–06/09/87	AT&T COMM.	.52
06-05	7154340011	Do	05/10/87–06/09/87	MONTHLY SERVICE DISTRICT OFFICE (ADDISON)	213.20
06-05	7155840016	DINERS CLUB INTERNATIONAL	05/29/87–05/31/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	417.00
06-10	7156200030	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	219.60
06-10	7156810005	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	84.00
06-10	7160440025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	158.79
06-10	7160830007	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	10.02
06-11	7160740012	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.45
06-18	7167230025	DINERS CLUB INTERNATIONAL	06/05/87–06/07/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	417.00
06-18	7167230020	A SUSAN URBANOWSKI	05/28/87–06/03/87	DISTRICT OFFICE STAFF (URBANOWSKI CHICAGO/WASHINGTON/CHICAGO)	217.00
06-18	7167230021	Do	05/28/87–06/03/87	HOTEL ACCOMMODATIONS/MEALS AND PHONE	347.29
06-18	7167230022	Do	05/28/87–06/03/87	MEALS IN DC	93.14
06-18	7167230023	Do	05/28/87–06/03/87	CABS IN DC	24.40
06-18	7167230024	Do	05/28/87–06/03/87	CABS IN ILLINOIS	24.00
06-18	7167370022	DINERS CLUB INTERNATIONAL	05/27/87	STAFF TRAVEL CHICAGO-DC	149.00
06-18	7167370023	Do	05/27/87–06/03/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	753.75
06-18	7167370021	Do	06/03/87	STAFF TRAVEL DC-CHICAGO	99.00
06-18	7167370026	JUDY GLAZIER	05/27/87	CABS IN ILLINOIS TO & FROM AIRPORT	12.50
06-18	7167370024	Do	05/27/87–06/03/87	MEALS IN D.C.	112.06
06-18	7167370025	Do	05/27/87–06/03/87	CABS IN D.C.	49.00
06-18	7167720014	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	227.50
06-18	7167720015	Do	05/01/87–05/31/87	MONTHLY SERVICE DISTRICT OFFICE ADDISON	5.43
06-24	7174240006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	.53
06-24	7175500012	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	3.01
06-25	7173450009	DINERS CLUB INTERNATIONAL	06/09/87–06/10/87	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	208.88
06-25	7173450008	Do	06/09/87–06/11/87	DISTRICT OFFICE STAFF (GLAZIER) CHICAGO/WASHINGTON/CHICAGO	250.00
06-25	7173450001	Do	06/11/87–06/14/87	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	417.00
06-25	7173450007	E. A. MAC KAY ENTERPRISES	06/10/87–06/10/88	ONE YEAR SUBSCRIPTION THE LOMBARDIAN	28.00
06-25	7173450010	JUDY GLAZIER	06/10/87	CAB IN D.C.	4.00
06-25	7173450005	GLEN ELLYN NEWS	06/10/87–06/10/88	ONE YEAR SUBSCRIPTION GLEN ELLYN NEWS	20.00
06-25	7173450002	JOURNAL & TOPICS NEWSPAPER	06/08/87–06/08/88	ONE YEAR SUBSCRIPTION DES PLAINES JOURNAL	18.00
06-25	7173450006	PIONEER PRESS INC	06/11/87–06/11/88	ONE YEAR SUBSCRIPTION PARK RIDGE ADVOCATE	16.95
06-25	7173450003	PRESS PUBLICATIONS	06/08/87–06/08/88	ONE YEAR SUBSCRIPTION ELMHURST OFFICE	25.50
06-25	7173450004	THE DAILY JOURNAL	06/08/87–06/08/88	ONE YEAR SUBSCRIPTION THE DAILY JOURNAL	52.00
06-26	7176620025	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	158.79
06-29	7176460022	HINCKLEY & SCHMITT WATER	05/14/87–06/11/87	BOTTLED WATER SERVICE DISTRICT OFFICE	31.11
06-29	7177890299	ADDISON TOWNSHIP	06/01/87–06/30/87	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
06-30	7177250002	JUDY GLAZIER	05/07/87–05/13/87	DISTRICT OFFICE STAFF (GLAZIER) HOTEL ACCOMMODATIONS, MEALS AND PHONE	575.37
06-30	7181900244	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,316.60
06-30	7182210007	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	EXPENDITURE FOR 1986	2.00
06-30	7182300035	Do	06/01/87–06/30/87		221.00

06-30	7182340014	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	329 00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	94,805 13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,341.00
TOTAL	**126,646.13**

OFFICE OF THE HON. JAMES M INHOFE

SALARIES

BROWN, DOROTHY LEE	04/01/87-06/30/87	OFFICE MANAGER/PERSONAL SECRETARY 8,000.01
BROWN, ROSA G	04/01/87-06/30/87	STAFF ASSISTANT 3,600.00
CALDWELL, JIM	04/01/87-06/30/87	PART-TIME EMPLOYEE 10,500.00
CARAWAY, CHARLOTTE A	04/01/87-06/30/87	PART-TIME EMPLOYEE 1,966.25
CARR, MIKE	06/01/87-06/30/87	TEMPORARY EMPLOYEE 1,026.67
DUFFIELD, ROBERT	04/01/87-05/31/87	PART-TIME EMPLOYEE 1,666.66
Do	06/01/87-06/30/87	STAFF ASSISTANT 833.33
FARRELL, GREGORY ALLEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,500 01
FISK, CARMEL JEANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,000.00
FRANCIS, KEITH S	05/01/87 06/30/87	STAFF LEGAL ASSISTANT 2,510.77
HALL, BRETT C	06/30/87-06/30/87	DIRECTOR OF CONSTITUENT SERVICES 100.00
HARRISON, LINDA K	04/01/87-06/30/87	EXECUTIVE SECRETARY 4,800 00
MEDARIS, DOROTHY P	04/01/87 06/30/87	STAFF ASSISTANT 4,625.01
PERRY, MARCIA K	04/01/87-06/30/87	STAFF ASSISTANT 4,800.00
SMITH, THERESA A	04/01/87-06/30/87	STAFF ASSISTANT 3,500.01
SOUDRIETTE, RICHARD	04/01/87-06/30/87	STAFF DIRECTOR 12,999.99
SPENCER, BETTY M	04/01/87-05/31/87	PART-TIME EMPLOYEE 3,222.34
Do	06/01/87-06/30/87	STAFF ASSISTANT 1,611.17
STORTS, DONALD GARY	04/01/87 06/30/87	LEGISLATIVE ASSISTANT 5,499.99
SUBLETT, TODD H	04/01/87 06/30/87	STAFF ASSISTANT 3,249.99
WERNER, J J	04/01/87 06/30/87	PRESS SECRETARY 6,000.00

EXPENSES

04-03	7086730010	ROSA G BROWN	03/18/87	STAFF MEAL WHILE IN DISTRICT	3 41
04-03	7086730002	JAMES M INHOFE	02/23/87–03/05/87	MEMBER TRAVEL TULSA-DC-TULSA	158 00
04-03	7086730001	Do	03/09/87–03/12/87	MEMBER TRAVEL TULSA-DC-TULSA	262.00
04-03	7086730003	Do	03/12/87	STAFF TRAVEL - OFFICIAL BUSINESS WASHINGTON - TULSA	116 00
04-03	7086730007	BETTY M SPENCER	03/18/87	STAFF TRAVEL 237 MILES X .21¢ DISTRICT MILEAGE.	48 58
04-03	7086730008	Do	03/18/87	STAFF MEAL WHILE IN DISTRICT	3.41
04-03	7086730009	Do	03/18/87	STAFF PARKING & TOLLS WHILE IN DISTRICT	7 00
04-03	7086730004	J J WERNER	03/12/87–03/15/87	STAFF LODGING WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	118.38
04-03	7086730005	Do	03/12/87–03/15/87	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.65
04-03	7086730006	Do	03/12/87 03/15/87	STAFF TRAVEL TO AIRPORT ON OFFICIAL BUSINESS	8.00
04-03	7089510015	JAMES M INHOFE	03/15/87-03/22/87	MEMBER TRAVEL/TULSA-DC-TULSA MEMBER'S PVT PLAN-TWIN ENGINE RAND MCNALLY MI - 2596 MILES @ .78.	2,024 88
04-03	7089600034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	717 85
04-03	7090240034	Do	02/01/87 02/28/87	C&P LOCAL SERVICE	191.08
04-09	7093230010	Do	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.07
04-16	7100200006	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	33.37
04-16	7100280030	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE.	2.35
04-16	7103600032	POSTMASTER	03/31/87	500 22¢ STAMPS.	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112500015	JIM CALDWELL	03/22/87–03/28/87	LODGING WHILE ON OFFICIAL BUSINESS FOR LINDA HARRISON, MARCIA PERRY, BETTY SPENCER STAFF MEMBERS.	565.05
04-23	7112500021	LINDA K HARRISON	03/22/87	STAFF PARKING WHILE ON OFFICIAL BUSINESS	4.50
04-23	7112500020	Do	03/22/87–03/28/87	STAFF TRAVEL ON OFFICIAL BUSINESS TULSA - WASHINGTON - TULSA	212.00
04-23	7112500022	Do	03/22/87–03/28/87	STAFF MEALS WHILE ON OFFICIAL BUSINESS	120.75
04-23	7112500023	Do	03/22/87–03/28/87	STAFF TRAVEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	41.80
04-23	7112500028	JAMES M INHOFE	04/07/87–04/09/87	MEMBER'S TRAVEL TULSA-WASHINGTON-TULSA	306.00
04-23	7112500016	MARCIA K PERRY	03/22/87–03/28/87	STAFF TRAVEL ON OFFICIAL BUSINESS TULSA - WASHINGTON - TULSA	212.00
04-23	7112500017	Do	03/22/87–03/28/87	STAFF MEALS WHILE ON OFFICIAL BUSINESS	126.84
04-23	7112500019	Do	03/22/87–03/28/87	STAFF TRAVEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	34.70
04-23	7112500018	Do	03/25/87–03/28/87	STAFF PARKING WHILE ON OFFICIAL BUSINESS	39.50
04-23	7112500029	PHOENICIA CLUB	03/06/87–03/13/87	MEALS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	32.50
04-23	7112500024	BETTY M SPENCER	03/22/87–03/28/87	STAFF TRAVEL ON OFFICIAL BUSINESS TULSA - WASHINGTON - TULSA	212.00
04-23	7112500026	Do	03/22/87–03/28/87	STAFF MEALS WHILE ON OFFICIAL BUSINESS	78.58
04-23	7112500027	Do	03/22/87–03/28/87	STAFF TRAVEL IN WASHINGTON WHILE ON OFFICIAL BUSINESS	41.00
04-23	7112500025	Do	03/28/87	STAFF PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-28	7117430024	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING - BIOGRAPHY & WELCOME TO WASHINGTON	368.26
04-28	7117430026	Do	04/20/87	MINGO CREEK REPORT/PRINTING	1,170.42
04-28	7117430021	CONGRESSIONAL QUARTERLY INC	01/10/87–10/18/87	42 WEEKS SUBSCRIPTION CONGRESSIONAL QUARTERLY	516.10
04-28	7117430023	REPUBLICAN STUDY COMMITTEE	01/03/87–12/31/87	1987 MEMBERSHIP DUES REPUBLICAN STUDY COMMITTEE	1,000.00
04-28	7117430025	TEALE & COMPANY	02/18/87–03/31/87	LEASED AUTO - FEBRUARY & MARCH	640.00
04-28	7117430022	THE MCCARVILLE REPORT	03/31/87–03/31/88	1 YEAR SUBSCRIPTION	104.00
04-30	7118460005	JAMES M INHOFE	01/14/87	MOVING AND STORAGE	48.00
04-30	7119890299	201 LIMITED PARTNERSHIP	04/01/87–04/30/87	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
04-30	7120900075	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,157.66
04-30	7120920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		6.50
04-30	7121540013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,313.22
05-06	7120530025	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.51
05-06	7121500031	BURKHART'S	01/26/87–02/12/87	OFFICE SUPPLIES FOR D.O.	51.83
05-06	7121500030	Do	01/26/87–03/23/87	SUPPLIES FOR DISTRICT OFFICE	55.07
05-06	7121500021	JIM CALDWELL	01/06/87	MEALS - OFFICIAL BUSINESS	2.00
05-06	7121500024	CALI COMMUNICATIONS, INC	03/31/87	WINTER 1987 REPORT	3,033.00
05-06	7121500020	CONGRESSIONAL ARTS CAUCUS	01/03/87–12/31/87	1987 MEMBERSHIP DUES CONGRESSIONAL ARTS CAUCUS	300.00
05-06	7121500032	CONGRESSIONAL QUARTERLY INC	02/03/87	PUBLICATION - HOW CONGRESS WORKS	14.90
05-06	7121500029	FEDERAL EXPRESS CORP.	01/19/87	POSTAGE FROM D.O. TO WASHINGTON OFFICE	52.50
05-06	7121500025	LINDA K HARRISON	01/04/87–02/19/87	POSTAGE REIMBURSEMENT	17.27
05-06	7121500027	Do	01/24/87–02/16/87	COFFEE AND PAPER ITEMS FOR D.O.	18.62
05-06	7121500028	Do	02/13/87	PHOTOGRAPHIC PEN FOR D.O.	.89
05-06	7121500026	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/87–03/25/87	OFFICIAL BUSINESS LUNCHES	128.95
05-06	7121500023	JAMES M INHOFE	04/21/87–04/23/87	MEMBER TRAVEL TULSA - WASINGTON - TULSA	252.00
05-06	7121500022	TULSA COUNTY NEWS	02/19/87–02/19/88	1 YR. SUBSCRIPTION 6 DAILY NEWS PAPERS	60.08
05-11	7127850008	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	AT&T EQUIPMENT CHARGES	1,843.80
05-11	7127850007	Do	04/01/87–04/30/87	AT&T EQUIPMENT CHARGES	289.00
05-11	7127850012	JAMES M INHOFE	04/03/87	MEMBER TAVEL WASHINGTON/TULSA	116.00

05-11	7127850009	RICHARD SOUDRIETTE	04/11/87–04/18/87	STAFF TRAVEL OFFICIAL BUSINESS WASHINGTON-TULSA-WASHINGTON.	276.00
05-11	7127850010	Do	04/15/87–04/17/87	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	77 92
05-11	7127850011	Do	04/15/87–04/17/87	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS CAB FARE	38.00
05-15	7131470013	BURKHART'S	03/31/87–04/20/87	OFFICE SUPPLIS FOR D.O.	28.79
05-15	7131470024	JAMES M INHOFE	04/26/87–04/30/87	MEMBER TRAVEL/TULSA-DC-TULSA MEMBER'S PRIVATE PLANE - TWIN ENGINE 2100 AIR LIMES AT .78	1,638 00
05-15	7131470004	RICHARD SOUDRIETTE	04/29/87-05/01/87	STAFF TRAVEL - WASHINGTON-TULSA-WASHINGTON	274 00
05-15	7131470005	Do	04/29/87-05/01/87	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	88 26
05-15	7131470006	Do	04/29/87-05/01/87	CAB FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.95
05-15	7131470007	SOUTHWESTERN BELL	02/01/87–02/28/87	TELEPHONE SERVICES	20 19
05-15	7131470008	Do	02/01/87–02/28/87	AT&T COMM	16 69
05-15	7131470009	Do	03/01/87–03/31/87	LOCAL SERVICE	38.56
05-15	7131470010	Do	03/01/87 03/31/87	AT&T COMM	15 72
05-15	7131470011	Do	04/01/87–04/30/87	LOCAL SERVICE	17 06
05-15	7131470012	Do	04/01/87–04/30/87	AT&T COMM	96
05-15	7131470002	TEALE & COMPANY	03/01/87–04/30/87	MARCH/APRIL LEASED AUTO INSURANCE	218.00
05-15	7131470001	Do	05/01/87–05/31/87	MAY AUTO LEASE	429 00
05-19	7138620034	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	191 08
05-21	7138310009	JAMES M INHOFE	04/07/87	AIRLINE CHARGE FOR TRANSMITTING PREPAID TICKET FOR THE MEMBER	20 00
05-21	7138310008	THE WASHINGTON POST	02/15/87–02/14/88	SUBSCRIPTION TO DC	73.80
05-21	7141450014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.81
05-22	7140300014	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	AT&T LEASE & RENTALS	289.00
05-22	7140300015	GLOBE NEWS COMPANY	03/01/87-04/30/87	52 ISSUES OF THE TULSA WORLD 52 ISSUES FOR THE TULSA TRIBUNE, 9 ISSUES OF THE SUNDAY WORLD	43.15
05-22	7140300016	OKLAHOMA PUBLISHING CO.	02/20/87–03/31/87	SUBSCRIPTION, THE DAILY OKLAHOMA	15.06
05-22	7140620006	ROLL CALL	01/21/87	1 YR SUBSCRIPTION FOR THE DISTRICT OFFICE	50.00
05-22	7141570006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	7.27
05-28	7142300011	GENERAL SERVICES ADMIN	02/28/87	FTS PHONE SERVICE FOR DISTRICT OFFICE	4,294.55
05-28	7142300010	Do	03/31/87	FTS LINES FOR TULSA DISTRICT OFFICE	1,172.29
05-28	7146890299	201 LIMITED PARTNERSHIP	05/01/87-05/30/87	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
05-31	7149900076	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,205.17
05-31	7152560013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		908.35
06-10	7160340017	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	6 52
06-10	7160440034	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	235.08
06-10	7160830013	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3 70
06-11	7160740020	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.81
06-24	7174240010	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.33
06-24	7174670011	POSTMASTER	06/08/87	500 - 22¢ STAMPS	110.00
06-24	7175500020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	6 67
06-25	7173450014	TEALE & COMPANY	06/01/87–06/30/87	JUNE AUTO LEASE AND TITLE FEE	459.00
06-26	7176620035	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	333.89
06-29	7177890300	201 LIMITED PARTNERSHIP	06/01/87–06/30/87	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
06-30	7181900077	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		(1,052.32)
06-30	7181920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		70 20
06-30	7182300015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		201.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,012 20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,113.05
TOTAL	**131,125.25**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADAMS, JEANNE H	04/01/87–06/30/87	CASEWORKER	3,875.01
		BARNETT, KATHRYN E	06/01/87–06/30/87	D.C. INTERN	600.00
		BAXTER, SUSAN K	05/04/87–06/05/87	LBJ CONGRESSIONAL INTERN	640.00
		BLALOCK, WILLIAM M	06/01/87–06/30/87	D.C. INTERN	600.00
		CALHOUN, KATHARINE	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,625.00
		CARTER, PAIGE SUSANNE	04/01/87–04/21/87	STAFF ASSISTANT	991.67
		DUCHESNEAU, JOSEE	04/01/87–06/30/87	CASEWORKER	3,624.99
		GALVIN, JOAN L	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,750.00
		GROSECLOSE, SANDRA G	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	4,749.99
		HALL, MARY W	04/01/87–06/30/87	STAFF ASSISTANT	3,000.00
		HATTAWAY, DOUGLAS J	04/01/87–05/31/87	PRESS AIDE	2,750.00
		Do	06/01/87–06/30/87	PRESS SECRETARY	1,708.33
		HUGHES, JANE	04/01/87–06/30/87	STAFF ASSISTANT	3,000.00
		KATINA, THOMAS R	04/01/87–06/30/87	STAFF ASSISTANT	3,875.01
		LAMBERT, JANEE V	04/01/87–06/30/87	SYSTEMS DIRECTOR/LEGISLATIVE CORR	4,500.00
		LEE, LOUISE	04/01/87–06/30/87	SPECIAL ASSISTANT	5,000.01
		MARTTY, KRISTEN M	04/01/87–06/30/87	SECRETARY TO ADMINISTRATIVE ASST	5,791.67
		MEHL, ELIZABETH M	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	9,750.00
		MORABITO, EDWARD M	04/01/87–06/30/87	PRESS SECRETARY	9,999.99
		NEVIN, J PETER	05/11/87–06/12/87	D.C. INTERN	640.00
		O'BRIEN, NANCY JEAN	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		WISSINK, DEBORAH	06/06/87–06/30/87	LBJ CONGRESSIONAL INTERN	500.00
		WRIGHT, GLENDA G	04/01/87–06/30/87	DISTRICT MANAGER	8,499.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089600026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	102.81
04-03	7090240026	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	102.81
04-06	7092630024	BANK OF AMERICA	02/13/87–02/20/87	GASOLINE CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.66
04-06	7092630023	DINERS CLUB INTERNATIONAL	02/10/87	RENTAL CAR CHARGES FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.80
04-06	7092630017	FEDERAL EXPRESS CORP.	02/18/87–02/25/87	OVERNIGHT SHIPPING CHARGES FOR SENDING OFFICE LEASE AGREEMENTS TO WASHINGTON	14.00
04-06	7092630016	Do	03/04/87	OVERNIGHT SHIPPING CHARGES FOR SENDING SCHEDULE INFORMATION FROM DISTRICT TO CONGRESSMAN IN WASHINGTON.	14.00
04-06	7092630015	Do	03/10/87	OVERNIGHT SHIPPING CHARGES FOR SENDING SCHEDULE INFORMATION FROM DISTRICT TO CONGRESSMAN IN WASHINGTON.	25.00
04-06	7092630018	GENERAL TELEPHONE COMPANY	02/28/87–03/28/87	SERVICE, TOLL ACCESS, 911, FRANCHISE FEE, GTFL ON BRADENTON DISTRICT OFFICE PHONE	111.49
04-06	7092630019	Do	02/28/87–03/28/87	LONG DISTANCE CALLS FROM BRADENTON DISTRICT OFFICE PHONE - OFFICIAL BUSINESS	.52
04-06	7092630022	Do	03/10/87–04/10/87	SERVICE, TOLL ACCESS, 911, FRANCHISE FEE, GTFL OR WINTER HAVEN DISTRICT OFFICE PHONE	103.38
04-06	7092630021	Do	03/13/87–04/13/87	SERVICE, TOLL ACCESS, 911 FRANCHISE FEE, GTFL OR LAKELAND DISTRICT OFFICE PHONE LINE	31.84
04-06	7092630020	GTE COMMUNICATIONS CORP	03/19/87–04/19/87	EQUIPMENT MAINTENANCE CHARGES ON WINTER HAVEN DISTRICT OFFICE PHONE	89.60
04-06	7092630014	GLENDA G WRIGHT	01/25/87	REIMBURSEMENT DISTRICT MANAGER FOR CALLS ON OFFICIAL BUSINESS MADE FROM HOME PHONE	13.51
04-06	7093340009	GTE COMMUNICATIONS CORP	02/25/87	EQUIPMENT MAINTENANCE CHARGES--WINTER HAVEN DISTRICT OFFICE FTS LINE	58.99
04-06	7093340010	Do	02/25/87	EQUIPMENT MAINTENANCE CHARGES--LAKELAND DISTRICT OFFICE--FTS LINE	9.60
04-06	7093340008	THOMAS J LANKFORD	03/02/87–03/11/87	CHARGES FOR PRINTING STAFF BUSINESS CARDS & COPYING PRESS RELEASE & MEDIA ADVISORY	188.24

04-06	7093430010	BENCHMARK SYSTEMS	03/12/87	RIBBONS FOR COMPUTER PRINTER	77 50
04-06	7093430007	ANDY IRELAND	03/09/87 03/12/87	PARKING LOT CHARGES FOR CONGRESSMAN - FLEW FROM DISTRICT TO DC ON MAR 9 & RTND TO DIST ON MAR 12.	19 00
04-06	7093430008	LOUISE LEE	01/22/87-02/26/87	TRAVEL BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 348 MILES AT 20 PER MILE	69 60
04-06	7093430009	R L POLK AND CO	03/05/87	LAKELAND CITY DIRECTORY FOR USE IN LAKELAND DISTRICT OFFICE	85 00
04-06	7093430011	GLENDA G WRIGHT	01/09/87-03/07/87	TRAVEL BY DISTRICT MANAGER ON OFFICIAL BUSINESS 1461 MI AT .20 PER MI	292 20
04-08	7092060045	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	23 50
04-09	7093230003	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184 59
04-10	7098470021	DINERS CLUB INTERNATIONAL	02/11/87	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	362 94
04-10	7098470022	Do	02/21/87	MOTEL ROOM CHARGES FOR CONGRESSMAN WHILE STAYING OVERNIGHT AT AIRPORT TO CATCH MORNING PLANE TO DC	48 71
04-10	7098470019	GTE COMMUNICATIONS CORP	03/19/87	EQUIPMENT/MAINTENANCE CHARGES FOR LAKELAND DISTRICT OFFICE PHONE (813) 687-8018	89 05
04-10	7098470020	MARY W HALL	02/26/87-03/25/87	MILEAGE EXPENSE FOR DISTRICT ASSISTANT WHILE TRAVELING ON OFFICIAL BUSINESS 59 3 MILES/20¢ PER MILE.	11 86
04-16	7099230038	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	11.11
04-16	7100280025	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	26.55
04-16	7103600033	POSTMASTER	03/05/87	200 22¢ STAMPS FOR USE IN OFFICIAL BUSINESS	44.00
04-22	7106550022	GTE COMMUNICATIONS CORP	07/19/85-12/31/85	EQUIPMENT/MAINTENANCE CHARGES FOR WINTER HAVEN DISTRICT OFFICE PHONE	315 82
04-22	7107550019	Do	01/01/86-12/31/86	EQUIPMENT/MAINTENANCE CHARGES FOR WINTER HAVEN DISTRICT OFFICE PHONE	333 58
04-22	7107550018	Do	02/19/86-12/31/86	EQUIPMENT/MAINTENANCE CHARGES FOR LAKELAND DISTRICT OFFICE PHONE	516 45
04-27	7112300012	JOSEE DUCHESNEAU	03/01/87-04/01/87	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 78 MILES @ 20¢ PER MILE	15 60
04-27	7112300011	THOMAS R KATINA	03/03/87-04/07/87	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 236 MI @ 20¢ PER MILE	47 20
04-27	7112300013	LOUISE LEE	03/01/87 04/07/87	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 92 MILES @ 20¢ PER MILE	18 40
04-30	7119890302	CHAS. P. SMITH	04/01/87-04/30/87	RENT 1803 RICHMOND RD LAKELAND,FL 33803	697.55
04-30	7119890301	G C DORR	04/01/87-04/30/87	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
04-30	7119890303	JIMMY FOWLER	04/01/87 04/30/87	RENT 1105 6TH AVE W BRADENTON, FL	600 00
04-30	7120900332	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,028 19
04-30	7121540034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		725 58
05-06	7110640004	FEDERAL EXPRESS CORP	03/18/87	OVERNIGHT SHIPPING CHARGES FOR MAILING PICTURES OF CONG NEEDED FOR PRESS WORK	25 75
05-06	7110640005	Do	03/18/87	OVERNIGHT SHIPPING CHARGES FOR MAILING PICTURES OF CONG NEEDED FOR PRESS WORK	11 00
05-06	7110640006	GENERAL SERVICES ADMIN	11/30/86	FTS BILL FOR PHONE LINE IN LAKELAND DISTRICT OFFICE	233 85
05-06	7110640011	Do	11/30/86	FTS PHONE BILL FOR WINTER HAVEN DISTRICT OFFICE PHONE	35.95
05-06	7110640013	Do	11/30/86	FTS PHONE BILL FOR BRADENTON DISTRICT OFFICE PHONE	39.75
05-06	7110640007	Do	12/31/86	FTS BILL FOR PHONE LINE IN LAKELAND DISTRICT OFFICE	233.85
05-06	7110640012	Do	12/31/86	FTS PHONE BILL FOR WINTER HAVEN DISTRICT OFFICE PHONE	35.95
05-06	7110640014	Do	12/31/86	FTS PHONE BILL FOR BRADENTON DISTRICT OFFICE PHONE	39.75
05-06	7110640008	Do	01/31/87	FTS BILL FOR LAKELAND DISTRICT OFFICE PHONE LINE	233.85
05-06	7110640009	Do	01/31/87	FTS BILL FOR WINTER HAVEN DISTRICT OFFICE PHONE LINE	35.95
05-06	7110640010	Do	01/31/87	FTS BILL FOR BRADENTON DISTRICT OFFICE PHONE LINE	39.75
05-06	7110640015	Do	02/28/87	FTS BILL FOR PHONE LINE IN LAKELAND DISTRICT OFFICE	233.85
05-06	7110640016	Do	02/28/87	FTS BILL FOR PHONE LINE IN WINTER HAVEN DISTRICT OFFICE	35.85
05-06	7110640017	Do	02/28/87	FTS BILL FOR PHONE LINE IN BRADENTON DISTRICT OFFICE	39.65
05-06	7110640021	GENERAL TELEPHONE COMPANY	03/28/87 04/28/87	SERVICE/TOLL ACCESS/FEES GTFL FOR BRADENTON OFFICE PHONE	111 49
05-06	7110640022	Do	04/01/87	SERVICE/TOLL ACCESS/FEES GTFL/DIRECTORY ASSISTANCE FOR LAKELAND OFFICE PHONE	162 08
05-06	7110640023	Do	04/01/87	LONG DISTANCE CHARGES ON OFFICIAL BUSINESS ON LAKELAND OFFICE PHONE	3.94
05 06	7110640019	GTE COMMUNICATIONS CORP	03/25/87	EQUIPMENT/MAINTENANCE CHARGE ON LAKELAND DISTRICT OFFICE FTS LINE 228-2369	1 15
05-06	7110640020	Do	03/25/87	EQUIPMENT/MAINTENANCE CHARGE ON WINTER HAVEN DISTRICT OFFICE FTS LINE 228-2855	1 75
05-06	7110640018	Do	03/25/87-04/25/87	EQUIPMENT/MAINTENANCE CHARGE ON BRADENTON DISTRICT OFFICE PHONE (813) 746-0766	34 55
05-06	7120530017	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7 00
05 11	7127300002	JEANNE H ADAMS	03/03/87-03/31/87	MILEAGE REIMB FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS--733 MILES @ 20¢ PER MILE	146 60
05-11	7127300003	Do	03/31/87	TOLL REIMB FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS	1.50
05-11	7127300004	CONGRESSIONAL MANAGEMENT FOUNDATION	07/23/86	3 COPIES OF INTERN MANUAL FOR USE IN WASHINGTON OFFICE	35 00
05-11	7127300001	SANDRA G GROSECLOSE	03/03/87 04/15/87	MILEAGE REIMB FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS--291 MI @ 20¢ PER MILE	58 20
05 11	7127850016	BANK OF AMERICA	03/08/87	GAS CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7 50
05 11	7127850015	Do	03/15/87	GAS CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9 00
05-11	7127850014	DINERS CLUB INTERNATIONAL	02/12/87-02/15/87	AIR TRAVEL CHARGES FOR ADMINISTRATIVE ASSISTANT TO TRAVEL TO DIST ON OFCL BUSS DC-ORLANDO-DC	355 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7127850027	FEDERAL EXPRESS CORP.	03/27/87	OVERNIGHT MAIL CHARGES FOR SENDING PERSONNEL PAPERS TO WASHINGTON FOR NEW EMPLOYEE	14.00
05-11	7127850026	Do	04/09/87-04/14/87	OVERNIGHT MAIL CHARGES FOR SENDING PRESIDENTIAL LETTERS FOR HIGH SCHOOL & SCHEDULE MATERIALS	25.00
05-11	7127850023	GENERAL SERVICES ADMIN	03/31/87	FTS CHARGES FOR BRADENTON DISTRICT OFFICE LINE	35.85
05-11	7127850024	Do	03/31/87	FTS CHARGES FOR WINTER HAVEN DISTRICT OFFICE LINE	35.85
05-11	7127850025	Do	03/31/87	FTS CHARGES FOR LAKELAND DISTRICT OFFICE LINE	233.85
05-11	7127850020	GENERAL TELEPHONE COMPANY	04/10/87	CHARGES FOR SERVICES 911 FEES, TOLL ACCESS, FEES, GTFL FOR PHONE LINE IN WINTER HAVEN DISTRICT OFFICE.	101.86
05-11	7127850021	Do	04/10/87	AT&T COMMUNICATION DERECTORY ASSISTANCE CHARGES FOR PHONE LINE IN WINTER HAVEN DISTRICT OFFICE.	.61
05-11	7127850019	Do	04/13/87	CHARGES FOR SERVICE 911 FEES, TOLL ACCESS, FEES, GTFL FOR PHONE LINE IN LAKELAND DISTRICT OFFICE	31.84
05-11	7127850022	GTE COMMUNICATIONS CORP	03/25/87	EQUIPMENT MAINTENANCE CHARGES FOR LAKELAND DISTRICT OFFICE FTS PHONE LINE	9.60
05-11	7127850013	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/87	CHARGES FOR MEALS WITH CONSTITUENTS HERNDOUNS/SHEA-LAKELAND	56.35
05-11	7127850017	NEW YORK TIMES	03/31/87-06/28/87	SUBSCRIPTION CHARGES FOR NY TIMES NEWSPAPER FOR WASHINGTON OFFICE USE	32.50
05-11	7127850018	ST. PETERSBURG TIMES	04/08/87	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN BRADENTON OFFICE	71.76
05-11	7127850028	THE SIGN STUDIO, INC	03/26/87	CHARGES FOR PAINTING SIGN FOR WINDOW IN NEW CONG OFC SPACE IN BRADENTON IN ACCORDANCE W/ HANDBOOK.	115.00
05-11	7127850029	WESTERN UNION TELEGRAPH CO	03/31/87	CHARGES FOR TELEGRAM TO JAPAN IN BEHALF OF CONSTITUENT VISA REQUEST	38.88
05-14	7132840006	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	112.32
05-19	7134700026	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	47.49
05-19	7138620026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	102.81
05-21	7138310013	DINERS CLUB INTERNATIONAL	03/06/87-03/16/87	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	165.90
05-21	7138310011	Do	03/08/87	AIR TRAVEL CHARGES FOR CONGRESSMAN TO TRAVEL BACK TO DC FROM DISTRICT ADDITIONAL CHARGES FOR FLIGHT CHG.	98.00
05-21	7138310010	Do	03/12/87-03/16/87	AIR TRAVEL CHARGES FOR CONGRESSMAN TO AND FROM THE DISTRICT	199.00
05-21	7138310012	Do	03/13/87	ROOM CHARGES FOR CONGRESSMAN WHILE STAYING IN DISTRICT IN BRADENTON FLORIDA	93.96
05-21	7138310014	Do	04/03/87	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	79.15
05-21	7139860025	KATHARINE CALHOUN	04/30/87	REIMBURSE FOR COST OF FLORIDA MAPS PURCHASED FOR USE IN CONGRESSIONAL OFFICE	4.46
05-21	7139860026	JOSEE DUCHESNEAU	04/01/87-04/29/87	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN PERSONAL CAR 96 MILES @ .21¢ PER MILE.	19.20
05-21	7139860027	FEDERAL EXPRESS CORP.	04/07/87-04/08/87	OVERNIGHT MAIL CHARGES FOR SENDING SCHEDULE INFORMATION & FLAGS FOR CONSTITUENTS/ CONGRESSMAN.	28.50
05-21	7139860023	GTE COMMUNICATIONS CORP	04/19/87-05/19/87	EQUIPMENT/MAINTENANCE/NEW LINE CHARGES FOR LAKELAND DISTRICT OFFICE PHONE	186.89
05-21	7139860024	Do	04/19/87-05/19/87	EQUIPMENT/MAINTENANCE CHARGES FOR WINTER HAVEN DISTRICT OFFICE PHONE LINE	89.60
05-21	7139860020	ANDY IRELAND	04/30/87	REIMBURSE FOR ADDRESS CORRECTION REQUEST ON ENVELOPES USED FOR OFFICIAL BUSINESS	34.00
05-21	7139860021	THOMAS J LANKFORD	04/30/87	PRINTING FOR STAFF BUSINESS CARDS	120.00
05-21	7139860022	WESTERN UNION TELEGRAPH CO.	04/30/87	TELEGRAMS TO MANILA RE: PHOSPHATE EXPORTS & COSTA RICA RE: CITRUS	123.83
05-22	7141640038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.73
05-28	7141510026	POSTMASTER	04/28/87	2 ROLLS OF 22¢ STAMPS FOR USE IN WASHINGTON CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	44.00
05-28	7146890301	CHAS. P. SMITH	05/01/87-05/30/87	RENT 1803 RICHMOND RD LAKELAND,FL 33803	697.55
05-28	7146890300	G C DORR	05/01/87-05/30/87	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
05-28	7146890302	JIMMY FOWLER	05/01/87-05/30/87	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
05-31	7149900330	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,844.88
05-31	7149920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		13.00
05-31	7152560034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		275.86
05-31	7152630008	Do	05/31/87	CREDIT FOR 1986	(711.39)

06-05	7154870010	JEANNE H ADAMS	04/07/87 04/27/87	REIMBURSE DISTRICT STAFF MEMBER FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 65 MILES @ .20¢ PER MILE.	13.00
06-05	7154870015	BANK OF AMERICA	04/12/87	GAS CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT.	11.00
06-05	7154870016	Do	04/16/87	GAS CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT.	14.00
06-05	7154870017	DINERS CLUB INTERNATIONAL	03/06/87-03/08/87	AIR TRAVEL FOR CONGRESSMAN TO AND FROM THE DISTRICT	243.00
06-05	7154870018	Do	04/11/87-04/15/87	AIR TRAVEL FOR CONGRESSMAN TO AND FROM THE DISTRICT	240.00
06-05	7154870019	Do	05/04/87-05/06/87	OVERNIGHT HOTEL CHARGES FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTN WORKING IN WASHINGTON OFFICE.	233.00
06-05	7154870012	GENERAL SERVICES ADMIN	04/30/87	CHARGES FOR FTS LINE IN WINTER HAVEN DISTRICT OFFICE	35.85
06-05	7154870013	Do	04/30/87	CHARGES FOR FTS LINE IN BRADENTON DISTRICT OFFICE	35.85
06-05	7154870014	Do	04/30/87	CHARGES FOR FTS LINE IN LAKELAND DISTRICT OFFICE	233.85
06-05	7154870001	GENERAL TELEPHONE COMPANY	04/28/87	LOCAL SERVICE, 911 FEE FRANCHISE FEE, TOLL ACCESS, GTFL CHARGES FOR BRADENTON OFFICE PHONE.	223.50
06-05	7154870002	Do	05/01/87	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	3.41
06-05	7154870003	Do	05/01/87	SERVICE, 911 FEE, FRANCHISE FEE, GTFL, TOLL ACCESS CHARGES FOR LAKELAND OFFICE PHONE.	137.49
06-05	7154870004	Do	05/01/87	LONG DISTANCE CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS FOR LAKELAND PHONE	5.64
06-05	7154870005	GTE COMMUNICATIONS CORP	04/25/87	EQUIPMENT/MAINTENANCE CHARGES FOR FTS LINE IN BRADENTON OFFICE	1.15
06-05	7154870006	Do	04/25/87	EQUIPMENT MAINTENANCE CHARGES FOR FTS LINE IN LAKELAND OFFICE	9.60
06-05	7154870007	Do	04/25/87	EQUIPMENT MAINTENANCE CHARGES FOR WATS LINE IN WINTER HAVEN OFFICE	1.75
06-05	7154870008	Do	04/25/87	EQUIPMENT/MAINTENANCE CHARGES FOR LINES IN BRADENTON OFFICE ALSO NEW LINE/MOVING CHARGES	757.67
06-05	7154870011	LOUISE LEE	04/01/87 05/10/87	REIMBURSE DISTRICT STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS 169 MILES @ .20¢ PER MILE.	33.80
06-05	7154870009	Do	05/06/87 05/08/87	REIMBURSE DISTRICT STAFF MEMBER FOR EXPENSES WHILE ATTENDING OFFICIAL AIR FORCE ACADEMY REPRESENTATIVES	115.96
06-05	7155560014	BENCHMARK SYSTEMS	05/05/87	RIBBONS FOR LETTER-QUALITY PRINTER FOR WASHINGTON OFFICE COMPUTER	106.75
06-05	7155560015	KATHARINE CALHOUN	05/21/87	TAXI FARE FOR STAFF MEMBER TO DELIVER PAPERS TO STATE DEPARTMENT IN BEHALF OF CONSTITUENT	8.00
06-05	7155560013	CENTRAL TRAVEL	05/03/87-05/10/87	AIR TRAVEL FOR DISTRICT STAFF MEMBER TO COME TO WASHINGTON OFFICE (L. LEE) TAMPA-DC-TAMPA	199.00
06-05	7155560022	FEDERAL EXPRESS CORP	05/07/87	OVERNIGHT SHIPPING CHARGES FOR SENDING MATERIALS TO DIST FOR USE IN PROCUREMENT SEMINAR HOSTED BY MBR.	14.00
06-05	7155560025	GENERAL TELEPHONE COMPANY	05/10/87	SERVICE, 911 FEE, FRANCHISE FEE, TOLL ACCESS, GTFL ON WINTER HAVEN OFFICE PHONE	201.17
06-05	7155560024	Do	05/13/87	SERVICE, 911 FEE, FRANCHISE FEE, TOLL ACCESS, GTFL ON LAKELAND OFFICE PHONE LINE	63.68
06-05	7155560018	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/87	LUNCHEON WITH CONGRESSMAN AND CONSTITUENTS CAMPBELL & COSTELLO	35.00
06-05	7155560019	Do	04/21/87	LUNCHEON WITH CONGRESSMAN AND CONSTITUENTS HOLLIS	11.85
06-05	7155560021	PENINSULA PUBLISHING CO	05/19/87	PURCHASE OF REFERENCE BOOKS FOR USE IN WASHINGTON OFFICE	69.80
06-05	7155560016	POOR RICHARDS PRINT SHOP	05/12/87	PRINTING CHARGES FOR 12,000 MEETING ANNOUNCEMENTS FOR MILITARY PROCUREMENT CONFERENCE HOSTED BY MEMBER.	450.00
06-05	7155560017	R.E. POITRAS CO	05/06/87	FRAMING/INSTALLATION FLORIDA DELEGATION MAP FOR USE IN WINTER HAVEN DISTRICT OFFICE.	8.93
06-05	7155560023	THE HERALD ADVOCATE	07/01/87-07/01/88	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN DISTRICT OFFICE.	19.00
06-05	7155560020	THOMAS J LANKFORD	05/01/87-05/13/87	PRINTING, LABELS FOR NEWS RELEASES, LETTERS, CARDS, ETC. FOR MAILINGS TO CONSTITUENTS.	1,025.30
06-10	7156200031	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	47.49
06-10	7156810006	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	330.48
06-10	7160210009	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	264.95
06-10	7160240009	Do	02/06/87-03/05/87	MERLIN SYSTEMS	264.95
06-10	7160340009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	9.72
06-10	7160440026	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	102.81
06-10	7160600026	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	264.95
06-10	7160830008	C&P TELEPHONE COMPANY.	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	32.68
06-11	7160740013	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.99
06-12	7162600024	GLENDA G WRIGHT	01/07/87-03/22/87	REIMBURSE DISTRICT STAFF MEMBER FOR LONG DISTANCE PHONE CALLS MADE ON OFFICIAL BUSINESS	11.97
06-12	7162600025	Do	03/11/87-05/23/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER FOR TRAVEL ON OFFICIAL BUSINESS 956 MILES/20¢ PER MILE.	191.20
06-24	7173320004	JEANNE H ADAMS.	05/06/87-05/26/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER, 150 MILES @ 20¢ PER MILE	32.00
06-24	7173320001	JOSEE DUCHESNEAU.	05/11/87-05/28/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL, 210 MILES @ 20¢ PER MILE	42.00
06-24	7173320002	JANE HUGHES	04/07/87-04/27/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER, 93 MILES @ 20¢ PER MILE	18.60
06-24	7173320003	THOMAS R KATINA	05/05/87-05/15/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER, 196 MILES @ 20¢ PER MILE	39.20
06-24	7174240007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.37
06-24	7174670012	POSTMASTER	06/16/87	4 ROLLS OF 22¢ STAMPS FOR USE IN OFFICIAL BUSINESS	88.00
06-24	7175500013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	18.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	7173450022	KATHARINE CALHOUN	06/02/87-06/26/87	REIMB FOR TAXI FARES TO STATE DEPARTMENT, PASSPORT OFFICE & IRS	23.30
06-25	7173450028	FEDERAL EXPRESS CORP	05/19/87	OVERNIGHT LETTER CHARGES FOR SENDING MATERIALS TO DISTRICT FOR PROCUREMENT SEMINAR	23.00
06-25	7173450029	Do	05/20/87	OVERNIGHT LETTER CHARGES FOR SENDING SCHEDULE MATERIALS TO CONGRESSMAN IN WASHINGTON	23.00
06-25	7173450026	Do	05/28/87	OVERNITE LETTER CHGS FOR SENDING LETTER IN BEHALF OF CONSTITUENT BUSINESS EFFORT	14.00
06-25	7173450027	Do	05/30/87	SAT DELIVERY CHARGE OMMITTED FROM EARLIER BILL	10.00
06-25	7173450019	GENERAL SERVICES ADMIN	05/31/87	FTS LINE - BRADENTON OFFICE	35.85
06-25	7173450020	Do	05/31/87	FTS LINE - WINTER HAVEN OFFICE	35.85
06-25	7173450021	Do	05/31/87	FTS LINE - LAKELAND OFFICE	233.85
06-25	7173450017	GENERAL TELEPHONE COMPANY	05/28/87	PHONE SERVICE FOR BRADENTON DISTRICT OFFICE	111.49
06-25	7173450018	Do	05/28/87	LONG DISTANCE CHARGES FOR OFFICIAL CALLS FORM BRADENTON OFFICE PHONE	86
06-25	7173450015	Do	06/01/87	PHONE SERVICE IN LAKELAND DISTRICT OFFICE	135.71
06-25	7173450016	Do	06/01/87	LONG DISTANCE CALLS FROM LAKELAND DISTRICT OFFICE PHONE LINE	3.54
06-25	7173450011	GTE COMMUNICATIONS CORP	05/25/87	EQUIPMENT/MAINTENANCE CHARGES IN WINTER HAVEN DISTRICT OFFICE FTS	1.75
06-25	7173450012	Do	05/25/87	EQUIPMENT/MAINTENANCE CHARGES FOR FTS IN LAKELAND DISTRICT OFFICE	9.60
06-25	7173450013	Do	05/25/87	EQUIPMENT/MAINTENANCE CHARGES FOR FTS LINE IN BRADENTON DISTRICT OFFICE	1.15
06-25	7173450025	POSTMASTER	06/01/87	ANNUAL POST OFFICE BOX RENT FOR BRADENTON DISTRICT OFFICE	53.00
06-25	7173450023	TANNER FIRE & SAFETY EQUIPMENT	05/17/87	INSPECTION OF FIRE EXTINQUISHER/CERTIFICATES - BRADENTON OFFICE	19.43
06-25	7173450024	THE NEWS CHIEF	07/03/87-07/03/88	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	56.16
06-25	7173450030	THOMAS J LANKFORD	05/22/87	PRINTING MEMBER'S BUSINESS CARDS	58.00
06-26	7176620026	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	102.81
06-29	7176320007	BENCHMARK SYSTEMS	06/05/87	RIBBONS FOR COMPUTER PRINTER--WASHINGTON OFFICE	88.75
06-29	7176320004	SANDRA G GROSECLOSE	04/23/87-05/22/87	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF MEMBER, 229 MILES 20¢ PER MILE	45.80
06-29	7176320005	Do	06/01/87-06/02/87	AIRLINE TRAVEL TO TALLAHASEE TO REPRESENT CONGRESSMAN AT CABINET MTG ON OCS OFFICIAL COASTAL DRILLING.	140.00
06-29	7176320006	Do	06/01/87-06/02/87	TVL EXPS FOR DIST STAFF MBR WHILE REP CONG. AT STATE CABINET MTG ON OCS OFFSHORE COASTAL DRILLING.	50.60
06-29	7177890302	CHAS. P. SMITH	06/01/87-06/30/87	RENT 1803 RICHMOND RD LAKELAND,FL 33803	697.55
06-29	7177890301	G C DORR	06/01/87-06/30/87	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
06-29	7177890303	JIMMY FOWLER	06/01/87-06/30/87	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
06-30	7181900329	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,844.88
06-30	7182300036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		473.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,140.00
MEMBERS CLERK HIRE	98,831.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,594.40

ADJUSTMENTS/REFUNDS

EXPENSES

11-06	7138990016	R. L. POLK & CO.	10/10/86	REFUND DUE TO A DUPLICATE PAYMENT	(70.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(70.00)
TOTAL	**131,496.06**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	04/01/87-06/30/87	RESEARCH ASSISTANT 7,825 59
BARRETT, DEIDRE E	04/01/87 04/30/87	PART-TIME EMPLOYEE 1,000.00
BRYANT, DAVID A	04/01/87 06/30/87	ASSISTANT 6,034 50
COELHO, PHYLLIS E	04/01/87-06/30/87	SECRETARY 7,338.75
GUGGENHEIM, MARJORIE	04/01/87-06/30/87	CLERK 803.55
GUISE, THERESA C	04/01/87-06/30/87	CASEWORKER 6,034 50
HANDLON, FOREST, JR	04/01/87 06/30/87	ASST FIELD REPRESENTATIVE 321.42
MAHERN, CYNTHIA J	04/01/87-06/30/87	SECRETARY 6,034 50
NOE, CATHERINE L	04/01/87-06/30/87	ASSISTANT 6,034 50
PENNINGTON, DANA M	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN 1,000.00
RAIKES, LORETTA M	04/01/87 06/30/87	OFFICE MANAGER 9,270 00
ROBERSON, PATRICIA M	04/01/87-06/30/87	LEGISLATIVE SECRETARY 3,862 50
SEIDENSTICKER, JAMES P	04/01/87-06/30/87	2,666.67
SOUNDARARAJAN, RAJKUMAR J	04/01/87-04/30/87	D C INTERN 500.00
WILDES, DAVID SAYRE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 9,270.00
WILLIAMS, MABLE J	04/01/87-06/30/87	STAFF ASSISTANT 6,034 50

EXPENSES

04-03	7089600027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	113.16
04-03	7090240027	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	113 16
04-03	7090820002	ANDREW JACOBS, JR	03/24/87-03/29/87	ROUND-TRIP AIRFARE FROM 10TH DISTRICT INDIANAPOLIS, IN TO WASHINGTON, DC	168.00
04-09	7093230004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6 82
04-10	7098470024	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	TELEPHONE BILL--DISTRICT OFFICE	251.06
04-10	7098470025	GENERAL SERVICES ADMIN	02/28/87	TELEPHONE BILL--DISTRICT OFFICE	187.41
04-10	7098470023	ANDREW JACOBS, JR	03/31/87-04/03/87	ROUND TRIP AIRFARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	178.00
04-16	7100200001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.81
04-22	7106550023	ANDREW JACOBS, JR	04/07/87 04/14/87	ROUND-TRIP AIRFARE FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC	158.00
04-30	7118460006	Do	04/20/87-04/24/87	ROUND TRIP AIRFARE FROM 10TH DISTRICT INDIANAPOLIS, IN TO WASHINGTON, DC/INDY	178.00
04-30	7118470019	DAVID R RAMAGE	04/03/87	LETTERHEAD	144 00
04-30	7118470020	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE BILL - DISTRICT OFFICE	187.41
04-30	7120900335	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		348.82
04-30	7121540014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		503.25
05-06	7119620015	ANDREW JACOBS, JR	04/28/87	ONE-WAY AIFARE FROM 10TH DISTICT, INDIANAPOLIS, IN TO WASHINGTON, DC	139.00
05-06	7120530018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.47
05-15	7132760022	ANDREW JACOBS, JR	04/30/87-05/05/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	118.00
05-19	7134700027	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	165 03
05-19	7138620027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	113.16
05-21	7138310015	ANDREW JACOBS, JR.	05/08/87 05/11/87	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	178.00
05-28	7142300012	Do	05/15/87-05/18/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN-DC	178.00
05-29	7147910142	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT INDIANAPOLIS IN 00000	2,635 00
05-31	7149900334	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		262 21
05-31	7152560014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		97.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDREW JACOBS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7156850002	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	TELEPHONE BILL-DISTRICT OFFICE	251.06
06-09	7156850003	ANDREW JACOBS, JR	05/28/87-06/02/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	178.00
06-10	7156200032	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	165.03
06-10	7160340010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1 37
06-10	7160440027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	113.16
06-11	7149550024	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE BILL - DISTRICT OFFICE	187.41
06-11	7149550025	INDIANA BELL TELEPHONE COMPANY	05/07/87	TELEPHONE BILL -- DISTRICT OFFICE	1.00
06-11	7149550026	ANDREW JACOBS, JR	05/21/87-05/27/87	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN - DC	178.00
06-11	7160740014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.47
06-18	7167720016	ANDREW JACOBS, JR	06/04/87-06/09/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	178.00
06-23	7170740014	Do	06/11/87-06/14/87	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN - DC	178.00
06-26	7175530023	Do	06/18/87-06/23/87	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN -DC	168.00
06-26	7176620027	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	113.16
06-30	7181900332	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		260.52
06-30	7182300016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		357.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	73,030.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	8,780.95
TOTAL	**82,811.93**

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

BENEDINI, LORRAINE F	04/01/87-06/30/87	OFFICE MANAGER	9,860.97
BERGNER, GWEN S	04/01/87-06/30/87	RECEPTIONIST	4,248.75
BOARDMAN, SUSAN M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,875.01
BUEHLMANN, ERIC DAVID	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
DOUGLASS, JAMES H	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
FORREND, LORI M	04/01/87-06/30/87	COMPUTER OPERATOR	3,862.50
GILBERT, ELIZABETH G	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
LACLAIR, JOLINDA H	04/01/87-06/30/87	WINOOSKI OFFICE MANAGER	5,357.02
MACKEY, SCOTT R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,635.00
MOGHADAM, SHOREH S	04/01/87-06/15/87	PART-TIME EMPLOYEE	1,844.58
MURRAY, BERNICE R	04/01/87-06/30/87	MONTPELIER OFFICE MANAGER	7,244.52
PALUMBO, JESSICA	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,895.83
PATERSON, JOHN W	04/01/87-06/30/87	CASEWORKER-MONTPELIER OFFICE	3,733.74
QUINN, SUSAN	04/01/87-06/30/87	CASEWORKER-MONTPELIER OFFICE	3,517.92
SCHULTZ, LAURIE A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,695.01

		SHELDON, MARY	04/01/87–06/30/87	RUTLAND OFFICE MANAGER	5,649.99
		SLATER, ELIZABETH O	04/01/87–06/30/87	SHARED EMPLOYEE	3,862.50
		SLAYTON, DIANA LYN	04/01/87–06/30/87	OUTREACH COORDINATOR	6,254.16
		STANION, THERESA D	04/01/87–05/31/87	RECEPTIONIST	2,500.00
		WILLIAMS, PATRICIA H	04/01/87–06/30/87	STAFF ASSISTANT-RUTLAND OFFICE	4,471.88

EXPENSES

04-03	7089600028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	180.20
04-03	7090240028	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	180.20
04-06	7092340001	JAMES M JEFFORDS	01/05/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS--RUTLAND, VT TO WASHINGTON, DC 490 MI @ .21	115.98
04-06	7092340009	Do	01/06/87–03/09/87	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	127.84
04-06	7092340003	Do	01/08/87	WASH/SYRACUSE/BURLINGTON--PIEDMONT	48.00
04-06	7092340010	Do	01/09/87–02/16/87	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	18.50
04-06	7092340026	Do	01/09/87–02/16/87	CONSTITUENT COFFEE (VETERANS)	11.23
04-06	7092340004	Do	01/29/87–02/01/87	WASHINGTON/BURLINGTON/WASHINGTON--USAIR	96.00
04-06	7092340005	Do	02/06/87	WASH/BOSTON/BURLINGTON--EASTERN	135.00
04-06	7092340027	Do	02/09/87–03/09/87	TRANSPORTATION TO AND FROM AIRPORT	21.10
04-06	7092340012	Do	02/11/87	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	16.47
04-06	7092340002	Do	02/12/87	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	50.48
04-06	7092340013	Do	02/16/87	REIMBURSEMENT FOR 2 CABLES FOR RADIO SHACK PRINTER--OFFICIAL	15.55
04-06	7092340014	Do	02/16/87	REIMBURSEMENT FOR KEYS TO LEASED VAN AND BATTERIES FOR LAP COMPUTER	8.06
04-06	7092340006	Do	02/19/87	WASH/BURLINGTON--USAIR	48.00
04-06	7092340007	Do	02/23/87	BURLINGTON/WASH--USAIR	48.00
04-06	7092340008	Do	02/26/87–03/03/87	WASH/BURL/WASH--USAIR	96.00
04-06	7092630026	SUSAN BOARDMAN	02/26/87–03/24/87	AIRPORT PICKUP AND DELIVERY - OFFICIAL BUSINESS 40 MILES AT .21¢/MI	8.40
04-06	7092630029	CONGRESSIONAL QUARTERLY INC	03/30/87	ONE COPY OF WASHINGTON INFO DIRECTORY FOR $49.95 EACH WASHINGTON OFFICE, RUTLAND OFFICE, MONTPELIER OFC.	149.85
04-06	7092630025	LAURIE A SCHULTZ	01/29/87–03/23/87	AIRPORT PICKUP AND DELIVERY - OFFICIAL BUSINESS 104 MILES AT .21¢	21.84
04-06	7092630027	MARY SHELDON	02/04/87–03/17/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 11 MILES AT .21¢/MI	2.31
04-06	7092630028	Do	02/10/87–03/24/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	14.10
04-09	7093230005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.14
04-13	7098450001	JOLINDA H LACLAIR	03/04/87–03/27/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 145 MILES X .21	30.45
04-13	7098450003	LAURIE A SCHULTZ	03/28/87	REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	15.00
04-13	7098450002	Do	03/28/87–03/29/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 220 MILES X .21	46.20
04-13	7098450004	DIANA SLAYTON	03/04/87–03/30/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 458 MILES X .21	96.18
04-13	7098450006	PATRICIA H WILLIAMS	02/02/87–02/24/87	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	15.50
04-13	7098450005	Do	02/02/87–02/27/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 307 MILES X .21	64.47
04-13	7099680006	THOMAS J LANKFORD	12/01/86–12/23/86	PRINTING CHARGES	8,375.09
04-15	7100780001	SMITH MOTORS, INC	01/03/87–02/15/87	LEASE OF VEHICLE	684.15
04-16	7100200002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.31
04-16	7100280026	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	13.80
04-30	7118460020	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	SERVICE FOR WINOOSKI, MONTPELIER AND RUTLAND OFFICE	326.25
04-30	7118460013	GENERAL SERVICES ADMIN	01/03/87–01/31/87	SERVICE FOR WINOOSKI OFFICE - JANUARY	204.97
04-30	7118460014	Do	02/01/87–02/28/87	SERVICE FOR WINOOSKI OFFICE - FEBRUARY	197.18
04-30	7118460015	Do	03/01/87–03/31/87	SERVICE FOR WINOOSKI OFFICE - MARCH	200.73
04-30	7118460016	Do	03/01/87–03/31/87	SERVICE FOR MONTPELIER OFFICE	321.12
04-30	7118460017	Do	03/01/87–03/31/87	SERVICE FOR RUTLAND OFFICE	523.38
04-30	7118460021	MONITOR PUBLISHING CO	06/15/87–06/14/88	ONE YEAR SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK	140.00
04-30	7118460023	NEW ENGLAND TELEPHONE	02/25/87–03/24/87	SERVICE FOR RUTLAND OFFICE - NEW ENG TEL	154.75
04-30	7118460024	Do	02/25/87–03/24/87	AT&T COMMUNICATIONS	16.39
04-30	7118460025	Do	03/01/87–03/31/87	SERVICE FOR MONTPELIER OFFICE - NEW ENG TEL	683.75
04-30	7118460026	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS	9.70
04-30	7118460008	NEWPORT DAILY EXPRESS	05/23/87–05/22/88	ONE YEAR SUBSCRIPTION RENEWAL	69.00
04-30	7118460012	JOHN W PATERSON	02/12/87–03/17/87	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	9.00
04-30	7118460010	Do	03/14/87–03/18/87	REIMB FOR INSTATE MILEAGE 94 MILES X .21	19.74
04-30	7118460011	Do	03/14/87–03/18/87	OUT-OF-STATE MILEAGE WHILE ON OFFICIAL BUSINESS 182 MILES X .21	38.22
04-30	7118460009	Do	03/17/87	REIMB FOR PARKING FEE AT EPA MTG	7.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118460022	THE BENNINGTON BANNER	05/02/87–05/01/88	ONE YEAR SUBSCRIPTION RENEWAL	98.00
04-30	7118460007	THE CHRONICLE	05/16/87–05/15/88	ONE YEAR SUBSCRIPTION RENEWAL	12.00
04-30	7118460018	WANGDIRECT	04/07/87	COMPUTER SUPPLIES FOR: WASHINGTON OFFICE, WINOOSKI OFFICE, RUTLAND OFFICE	284.50
04-30	7118460027	PATRICIA H WILLIAMS	03/02/87–03/24/87	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 173 MILES X .21	36.33
04-30	7118460029	Do	03/02/87–03/24/87	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	4.75
04-30	7118460028	Do	03/23/87	REIMB FOR PURCHASE OF OFFICE SUPPLIES (RIBBONS, TAPES)	30.06
04-30	7118460019	XEROX CORPORATION	03/31/87	PHOTOCOPY SUPPLIES FOR: MONTPELIER OFFICE	292.12
04-30	7119890304	CHAMPLAIN MILL ASSOCIATES	04/01/87–04/30/87	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
04-30	7119890306	GODNICK AND GODNICK	04/01/87–04/30/87	RENT 121 WEST ST RUTLAND,VT	433.90
04-30	7119890305	LAWRENCE ATKIN	04/01/87–04/30/87	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
04-30	7120900040	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,569.77
04-30	7121540035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		516.20
05-06	7119620016	DIANA SLAYTON	04/01/87–04/27/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 352 MILES @ 21	73.92
05-06	7119620017	Do	04/20/87	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	10.00
05-06	7120530019	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.19
05-11	7127300011	JAMES M JEFFORDS	01/29/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS W/STATE OFFICIALS	28.51
05-11	7127300007	Do	03/05/87–03/27/87	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATION WHILE ON OFFICIAL BUSINESS	133.99
05-11	7127300008	Do	03/05/87–03/27/87	MEMBER LODGING	30.74
05-11	7127300005	Do	03/09/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS--BURL TO WASH (USAIR)	48.00
05-11	7127300010	Do	03/28/87	REIMBURSEMENT FOR GASOLINE CHARGE FOR LEASED CAR WHILE ON OFFICIAL BUSINESS	15.00
05-11	7127300012	Do	03/30/87	MEMBER MEALS IN DISTRICT	22.14
05-11	7127300006	Do	03/31/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS--BURL TO WASH (PIEDMONT)	48.00
05-11	7127300009	Do	03/31/87	REIMBURSEMENT FOR SUBWAY FARE FROM AIRPORT TO OFFICE	1.00
05-19	7134700028	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	304.37
05-19	7138620028	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	180.20
05-21	7141450008	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	3.51
05-22	7140620008	SUSAN BOARDMAN	04/10/87	MILEAGE FROM WASH TO BURL, 590 @ .21, TOLLS	130.90
05-22	7140620009	Do	04/27/87	US AIR (BURL/WASH) OFFICIAL BUSINESS	48.00
05-22	7140620010	JOLINDA H LACLAIR	04/01/87–04/22/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 210 MILES	44.10
05-22	7140620007	MARY SHELDON	04/01/87–05/01/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 645 MILES	135.45
05-22	7140620012	PATRICIA H WILLIAMS	04/09/87–04/28/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	7.25
05-22	7140620011	Do	04/17/87–04/28/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 146 MILES	30.66
05-22	7140780007	JOHN W PATERSON	04/09/87	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	3.00
05-22	7140780006	Do	04/09/87–04/27/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 380 MILES	79.80
05-22	7140780009	SUSAN QUINN	04/09/87–04/21/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	10.00
05-22	7140780008	Do	04/09/87–05/01/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 440 MILES	92.40
05-22	7141570001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	3.82
05-28	7141510027	POSTMASTER	04/28/87	1200 22¢ STAMPS	264.00
05-28	7146890303	CHAMPLAIN MILL ASSOCIATES	05/01/87–05/30/87	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
05-28	7146890305	GODNICK AND GODNICK	05/01/87–05/30/87	RENT 121 WEST ST RUTLAND,VT	433.90
05-28	7146890304	LAWRENCE ATKIN	05/01/87–05/30/87	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
05-31	7149900041	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,163.49
05-31	7152560035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		337.84
06-03	7149750002	SUSAN BOARDMAN	05/11/87	REIMBURSEMENT FOR BUS FARE WHILE ON OFFICIAL BUSINESS	9.10

06-03	7149750003	Do	05/13/87-05/17/87	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	100.00
06-05	7155840022	AMERICAN AGRICULTURIST	09/01/87-08/31/88	ONE YEAR SUBSCRIPTION RENEWAL	6.00
06-05	7155840017	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	SERVICE FOR WINOOSKI, MONTPELLIER AND RUTLAND OFFICES	326.25
06-05	7155840018	NEW ENGLAND TELEPHONE	03/25/87-04/24/87	SERVICE FOR RUTLAND OFFICE NEW ENGLAND TELEPHONE	183.06
06-05	7155840019	Do	03/25/87-04/24/87	AT&T COMMUNICATIONS	31.50
06-05	7155840020	Do	04/01/87-04/30/87	SERVICE FOR MONTPELIER OFFICE NEW ENGLAND TELEPHONE	633.82
06-05	7155840021	Do	04/01/87 04/30/87	AT&T COMMUNICATIONS	6.50
06-05	7155840023	JOHN W PATERSON	05/07/87-05/19/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 352 MILES @ .21¢ PER MILE	73.92
06-05	7155840024	Do	05/07/87-05/19/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	6.00
06-05	7155840026	MARY SHELDON	05/11/87-05/26/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 452 MILES @ .21¢ PER MILE	94.92
06-05	7155840025	DIANA SLAYTON	05/01/87-05/29/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 546 MILES @ .21¢ PER MILE	114.66
06-09	7156510001	CONGRESSIONAL QUARTERLY INC	04/03/87	WASHINGTON INFO DIRECTORY FOR WINOOSKI OFFICE	49.95
06-09	7156510003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	SERVICE FOR WINOOSKI OFFICE	172.35
06-09	7156510004	Do	04/01/87-04/30/87	SERVICE FOR MONTPELIER OFFICE	321.12
06-09	7156510005	Do	04/01/87-04/30/87	SERVICE FOR RUTLAND OFFICE	523.38
06-09	7156510002	MOUNTAIN CABLE	05/01/87-05/31/87	CABLE SERVICE FOR MAY 1987	12.50
06-09	7159830022	JOLINDA H LACLAIR	05/01/87-05/18/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 125 MILES @ .21¢ PER MILE	26.25
06-09	7159830021	MANCHESTER JOURNAL	06/03/87-06/02/88	ONE YEAR SUBSCRIPTION RENEWAL	16.50
06-09	7159830019	THE ADDISON INDEPENDENT	07/01/87-06/30/88	ONE YEAR SUBSCRIPTION RENEWAL	18.00
06-09	7159830023	THOMAS J LANKFORD	05/15/87	PRINTING CHARGES	20.00
06-09	7159830024	Do	05/29/87	PRINTING CHARGES	88.00
06-09	7159830020	WHITE RIVER VALLEY HERALD	05/16/87-05/15/88	ONE YEAR SUBSCRIPTION RENEWAL	14.00
06-10	7156200033	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	304.37
06-10	7160340011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.16
06-10	7160440026	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	180.20
06-10	7160830009	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3 25
06-11	7160740015	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.94
06-16	7163860009	SUSAN QUINN	03/12/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 128 MILES	26.88
06-16	7163860010	Do	03/12/87	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	5.00
06-18	7167370027	Do	05/05/87-05/28/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUISNESS, 530 MILES X .21	111.30
06-18	7167370028	PATRICIA H WILLIAMS	05/01/87-05/29/87	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUISNESS--236 MILES X .21	49.56
06-18	7167370029	Do	05/14/87-05/29/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	14.25
06-22	7169230024	JESSICA PALUMBO	06/07/87-06/14/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS- BURL/WASH/BURL (US AIR)	100.00
06-22	7169230025	SUSAN QUINN	06/07/87-06/14/87	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS-BURL/WASH/BURL (US AIR)	100.00
06-23	7170740021	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	SERVICE FOR WINOOSKI, MONTPELIER AND RUTLAND OFFICES	326.25
06-23	7170740022	GENERAL SERVICES ADMIN	05/01/87-05/31/87	SERVICE FOR WINOOSKI OFFICE	215.52
06-23	7170740023	Do	05/01/87-05/31/87	SERVICE FOR RUTLAND OFFICE	523.38
06-23	7170740016	MOUNTAIN CABLE	06/01/87-06/30/87	SERVICE FOR MONTPELIER OFFICE	12.50
06-23	7170740019	NEW ENGLAND TELEPHONE	04/25/87-05/24/87	SERVICE FOR RUTLAND OFFICE, NEW ENG TEL	171.40
06-23	7170740020	Do	04/25/87-05/24/87	AT&T COMM	24.72
06-23	7170740017	Do	05/01/87-05/31/87	SERVICE FOR MONTPELIER OFFICE, NEW ENG TEL	581.38
06-23	7170740018	Do	05/01/87-05/31/87	AT&T COMM	3 33
06-23	7170740024	MARY SHELDON	04/01/87-05/12/87	REIMBURSEMENT FOR OFFICE SUPPLIES	6.79
06-23	7170740015	SMITH MOTORS, INC.	02/16/87-07/02/87	LEASE OF VEHICLE	2,224 76
06-24	7175500014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	76
06-26	7176620028	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	180.20
06-29	7177890304	CHAMPLAIN MILL ASSOCIATES	06/01/87-06/30/87	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
06-29	7177890306	GODNICK AND GODNICK	06/01/87-06/30/87	RENT 121 WEST ST RUTLAND,VT	433.90
06-29	7177890305	LAWRENCE ATKIN	06/01/87-06/30/87	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
06-30	7177250003	JAMES M JEFFORDS	04/09/87-06/22/87	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	147 58
06-30	7181900042	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,163.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES M JEFFORDS—Con.					
06-30	7182300037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		679.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	93,759.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,010.60
				TOTAL	**135,769.99**
OFFICE OF THE HON. ED JENKINS					
SALARIES					
		BARRETT, CARL T	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,579.00
		BRYAN, JEFFREY S	06/01/87-06/30/87	D.C. INTERN	970.00
		DOBSON, ANN YOUNG	04/01/87-06/30/87	DISTRICT COORDINATOR	6,823.74
		KINNEY, JAN G	04/01/87-06/30/87	LEGISLATIVE ASST/TRADE	7,467.51
		LANDRUM, PHIL	06/01/87-06/30/87	D.C. INTERN	970.00
		MCDONALD, DEBRA GAIL	04/01/87-05/31/87	D.C. INTERN	1,940.00
		MIZE, BEVERLY T	04/01/87-06/30/87	STAFF ASSISTANT	4,377.51
		MOSS, LISA A	04/01/87-06/30/87	EXECUTIVE SECRETARY	5,574.17
		MULLINAX, KIMBERLY	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,029.99
		REAGAN, RANDALL J	04/01/87-06/30/87	DISTRICT AIDE	3,605.01
		SMITH, SAMUEL F	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,102.51
		SOSBY, JACKIE A	04/01/87-06/30/87	PRESS SECRETARY	6,823.74
		SPONBERGER, ROBIN	04/01/87-06/30/87	STAFF ASSISTANT	4,506.24
		WILLIAMS, SUZANNE P	04/01/87-06/30/87	STAFF ASSISTANT	5,562.00
		WILLIS, RACHAEL A	04/01/87-06/30/87	STAFF ASSISTANT	4,916.66
EXPENSES					
04-03	7089510016	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE (404/536-2531)	126.25
04-03	7089510018	DAVID R RAMAGE	03/12/87	PRINT 300,000 COPIES OF NEWSLETTER	6,184.00
04-03	7089510022	DINERS CLUB INTERNATIONAL	02/05/87-02/10/87	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASH, DC TO JASPER, GA TO DC	158.00
04-03	7089510023	Do	02/12/87-02/18/87	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO JASPER, GA, TO DC	158.00
04-03	7089510024	Do	02/19/87-02/24/87	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASH, DC TO JASPER, GA TO DC	158.00
04-03	7089510025	Do	02/27/87-03/02/87	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASH, DC TO JASPER, GA TO DC	440.00
04-03	7089510017	GENERAL SERVICES ADMIN	02/28/87	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-9333)	2.20
04-03	7089510026	SOUTHERN BELL	02/11/87-03/10/87	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	116.82
04-03	7089510027	Do	02/11/87-03/10/87	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	25.38
04-03	7089510019	THE BUREAU OF NATIONAL AFFAIRS, INC	02/28/87-02/28/88	SUBSCRIPTION TO INTERNATIONAL TRADE REPORTER	427.00
04-03	7089510020	THE CHIEFTAIN	02/28/87-02/28/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	16.00
04-03	7089510021	THE NEWS LEADER	03/29/87-03/29/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	12.00

04-03	7089600029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	266.54
04-03	7090240029	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	132.92
04-08	7092060046	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	11.00
04-09	7093230006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.03
04-13	7099820008	POSTMASTER	02/11/87	POSTAGE FOR OFFICIAL USE	88.00
04-15	7104420012	ANN DOBSON	03/12/87-03/25/87	282 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .21 PER MILE	59.22
04-15	7104420005	GENERAL TELEPHONE OF THE SOUTH	04/04/87-05/04/87	WATS SERVICE FOR JASPER DISTRICT OFFICE	45.60
04-15	7104420006	Do	04/04/87-05/04/87	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	281.14
04-15	7104420007	Do	04/04/87-05/04/87	LONG DISTANCE CARRIER & AT&T FOR JASPER OFFICE	78.68
04-15	7104420008	Do	04/04/87 05/04/87	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	42.32
04-15	7104420009	Do	04/04/87-05/04/87	LONG DISTANCE CARRIER-INTRA MARKET & AT&T - DALTON OFFICE	244.56
04-15	7104420010	ED JENKINS	02/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.00
04-15	7104420011	Do	03/31/87-06/30/87	NEWSPAPER SUBSCRIPTION RENEWAL (GWINNETT DAILY NEWS)-3 MONTHS FOR GAINESVILLE DISTRICT OFFICE	27.00
04-15	7104420013	RANDALL REAGAN	03/02/87-03/23/87	1316 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO AT .21 CENTS PER MILE	276.36
04-15	7104420015	SAMUEL F SMITH	03/04/87-03/27/87	332 MILES OF IN DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO AT .21 PER MILE PLUS CABFARE AND PARKING	92.72
04-15	7104420016	Do	03/22/87-03/27/87	ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON, DC AND RETURN TO DISTRICT	178.00
04-15	7104420014	THE WALL STREET JOURNAL	05/09/87-05/09/88	SUBSCRIPTION RENEWAL FOR NEWSPAPER IN D.C. OFFICE	119.00
04-16	7100200003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.32
04-16	7100280027	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.11
04-22	7107550020	GEORGIA POWER COMPANY	03/04/87-04/02/87	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	27.72
04-30	7119890308	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	04/01/87 04/30/87	RENT GAINESVILLE GA 00000	479.53
04-30	7119890307	WHITFIELD COUNTY GEORGIA	04/01/87 04/30/87	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
04-30	7120900315	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,005 18
04-30	7120920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		27.30
04-30	7121540015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		475.50
05-06	7120530020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	104.97
05-19	7138620029	Do	03/01/87-03/31/87	C&P LOCAL SERVICE	132.92
05-21	7138310024	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	126.25
05-21	7138310023	DAVID R RAMAGE	04/30/87	30 MEMO PADS	50.00
05-21	7138310021	DAWSON COUNTY ADVERTISER	05/01/87-05/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE D.C. OFFICE	9.36
05-21	7138310022	GENERAL SERVICES ADMIN	03/31/87	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	2.20
05-21	7138310016	GENERAL TELEPHONE OF THE SOUTH	05/04/87-06/04/87	WATS SERVICE FOR JASPER DISTRICT OFFICE	216.35
05-21	7138310017	Do	05/04/87-06/04/87	MONTHLY SERVICE FOR DALTON DISTTRICT OFFICE (GENERAL TELEPHONE)	42.32
05-21	7138310031	Do	05/04/87-06/04/87	LONG DISTANCE CARRIER-INTRA MARKET & AT&T - DALTON OFFICE	89.79
05-21	7138310034	Do	05/04/87-06/04/87	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	281.14
05-21	7138310037	Do	05/04/87-06/04/87	LONG DISTANCE CARRIER & AT&T FOR JASPER OFFICE	100.75
05-21	7138310025	SOUTHERN BELL	03/11/87-04/10/87	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	143.34
05-21	7138310033	Do	03/11/87-04/10/87	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	32.42
05-21	7138310020	THE FORSYTH COUNTY NEWS	04/27/87-04/27/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	20.80
05-21	7138310019	THE NEWS HERALD	04/09/87-04/09/88	ONE YEAR NEWPAPER SUBSCRIPTION FOR THE DC OFFICE	15.00
05-21	7138490015	DINERS CLUB INTERNATIONAL	03/05/87	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON TO JASPER, GA	79.00
05-21	7138490014	Do	03/09/87	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM JASPER, GA TO WASHINGTON	89.00
05-21	7138490016	Do	03/12/87-03/16/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO JASPER, GA AND BACK TO WASHINGTON, DC.	227.00
05-21	7138490017	Do	03/19/87-03/23/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO JASPER, GA AND BACK TO WASHINGTON, DC.	208.00
05-21	7138490018	Do	03/31/87	ONE WAY AIRFARE FOR CONGRESSMAN FROM JASPER, GA TO WASHINGTON, DC	125 00
05-21	7138490013	U.S. FOREST SERVICE, USDA	01/01/87-03/31/87	FTS USE - GAINESVILLE DISTRICT OFFICE	2,951 10
05-21	7139770003	ANN DOBSON	04/02/87-04/29/87	370 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 21¢ PER MILE	77 70
05-21	7139770004	Do	04/25/87-04/29/87	ROUND TRIP AIFARE FROM JASPER, GA TO WASHINGTON, DC BACK TO JASPER	118.00
05-21	7139770005	Do	04/25/87-04/29/87	LODGING IN DC	200 00
05-21	7139770006	Do	04/29/87	PARKING AT AIRPORT	15.00
05-21	7139770001	SAMUEL F SMITH	04/03/87-04/24/87	318 MILES OF IN DISTRICT TRAVE BY PRIVATE AUTO AT 21¢ PER MILE	66.78
05-21	7139770002	Do	04/03/87-04/24/87	MEAL AND 1 NIGHT'S LODGING IN DISTRICT	56.93
05-21	7141450009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	44 64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141570002	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	.86
05-28	7141510028	POSTMASTER	04/30/87	POSTAGE FOR OFFICIAL USE	88.00
05-28	7146890307	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	05/01/87-05/30/87	RENT GAINESVILLE GA 00000	479.53
05-28	7146890306	WHITFIELD COUNTY GEORGIA	05/01/87-05/30/87	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
05-29	7147910086	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT JASPER GA 00000	1,211.00
05-31	7149900313	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,004.62
05-31	7149920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		19.50
05-31	7152560015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(138.23)
06-09	7156850012	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	126.25
06-09	7156850004	DINERS CLUB INTERNATIONAL	04/02/87-04/06/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC-ATLANTA-WASHINGTON, DC	204.00
06-09	7156850005	Do	04/09/87-04/21/87	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGOTN, DC-ATLANTA-WASHINGTON, DC	250.00
06-09	7156850006	Do	04/13/87-04/14/87	1 NIGHT'S LODGING FOR CONGRESSMAN AND ONE MEAL	57.56
06-09	7156850007	Do	04/24/87	ONE WAY AIR FARE FOR CONGRESSMAN FROM WASHINGTON, DC-ATLANTA	102.00
06-09	7156850016	Do	04/30/87-05/04/87	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON, DC-ATLANTA GA-WASHINGTON, DC	204.00
06-09	7156850009	FORSYTH COUNTY NEWS	05/25/87-05/25/88	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	20.80
06-09	7156850015	GENERAL SERVICES ADMIN	04/30/87	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	2.20
06-09	7156850011	GEORGIA POWER COMPANY	04/02/87-05/04/87	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	27.42
06-09	7156850010	JACKSON HERALD	06/30/87-06/30/87	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	24.96
06-09	7156850013	SOUTHERN BELL	04/11/87-05/10/87	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	120.85
06-09	7156850014	Do	04/11/87-05/10/87	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	18.78
06-10	7160340012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.86
06-10	7160440029	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	132.92
06-16	7162760002	ANN DOBSON	05/03/87-05/04/87	1 NIGHTS' LODGING WHILE ATTENDING SEMINAR	62.31
06-16	7162760003	Do	05/12/87	92 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT 21¢ PER MILE	19.32
06-16	7162760001	ROBIN SPONBERGER	05/03/87-05/04/87	240 MILES OF IN DIST & REGIONAL TVL BY PVT AUTO @21¢ PER MI, PLUS LODGING, PARKING, AND MEAL	127.19
06-18	7167720017	GENERAL TELEPHONE OF THE SOUTH	06/04/87-07/04/87	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	354.53
06-18	7167720018	Do	06/04/87-07/04/87	LONG DISTANCE CARRIER & AT&T FOR JASPER OFFICE	45.13
06-18	7167720020	Do	06/04/87-07/04/87	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	91.03
06-18	7167720021	Do	06/04/87-07/04/87	LONG DISTANCE CARRIER - INTRA MARKET & AT&T - DALTON OFFICE	24.63
06-18	7167720019	GEORGIA POWER COMPANY	05/04/87-06/03/87	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	2.46
06-24	7174320025	GENERAL TELEPHONE OF THE SOUTH	06/04/87-07/04/87	WATS SERVICE FOR JASPER DISTRICT OFFICE	602.70
06-24	7174320024	RANDALL REAGAN	04/02/87-05/26/87	2256 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO @ 21¢ PER MILE	473.76
06-24	7175500015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	12.08
06-26	7176620029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	132.92
06-29	7177890308	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	06/01/87-06/30/87	RENT GAINESVILLE GA 00000	479.53
06-29	7177890307	WHITFIELD COUNTY GEORGIA	06/01/87-06/30/87	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
06-30	7181900313	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,004.62
06-30	7181920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		14.95

06-30	7182300017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87	260.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	76,248.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,624.09
TOTAL	**107,872.17**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

CALNEN, MARIANNE	04/01/87-06/30/87	SERVICE REPRESENTATIVE	4,500.00
CAMARA, LUANA MARY	04/01/87-06/30/87	COMPUTER OPERATOR	7,500.00
CEJA, KATHRYN STERN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
DENNY, JEFFREY D	04/01/87-06/30/87	PRESS SECRETARY	7,500.00
GALSKE, CHRISTINE	04/01/87-06/30/87	CASEWORKER	4,166.66
HARRINGTON, KATHLEEN MARION	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	1,516.66
HOFMAN, STEVEN	04/01/87-06/30/87	SHARED EMPLOYEE	825.00
KELLEN, MARGARET A	04/01/87-06/30/87	CONSTITUENT SERVICES REPRESENTATIVE	6,666.67
LAIRD, BETSY RUSSELL	04/01/87-06/30/87	OFFICE MGR/APPOINTMENTS SECRETARY	5,874.99
LEFRANCOIS, RONALD J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
LEGEYT, MARJORIE A	04/01/87-06/30/87	CONSTITUENT SERVICES REPRESENTATIVE	2,700.00
LEVICKI, JEAN T	04/01/87-06/30/87	RECEPTIONIST	3,999.99
LOUNSBURY, CHERYL S	04/01/87-05/31/87	ASSISTANT DISTRICT STAFF DIRECTOR	6,666.66
MCLAUGHLIN, THOMAS J	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	12,500.01
MULLEN, BRYAN	05/17/87-06/30/87	PART-TIME EMPLOYEE	1,527.78
MULLEN, DONNA D	04/01/87-06/30/87	CONSTITUENT SERVICE REPRESENTATIVE	4,166.66
NEY, ADAM K	06/01/87-06/30/87	CONSTITUENT REPRESENTATIVE	1,333.33
RABIDOUX, GREG ROBERT	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
THOMPSON, ERIC J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-03	7086730012	AUTOMATED OFFICE PRODUCTS, INC.	02/26/87	PAYMENT FOR SUPPLIES FOR PRINTER	60.50
04-03	7086730011	COLONIAL OFFICE SUPPLY COMPANY	02/13/87	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	9.48
04-03	7086730016	CONNECTICUT COMMUNICATIONS CORP.	04/01/87-04/30/87	PAYMENT FOR PHONE EQUIPMENT IN DISTRICT OFFICE	375.00
04-03	7086730019	DHL AIRWAYS, INC.	02/13/87-02/19/87	PAYMENT FOR EXPRESS MAIL	10.82
04-03	7086730018	FEDERAL EXPRESS CORP	02/11/87	PAYMENT FOR EXPRESS MAIL	11.00
04-03	7086730013	GENERAL SERVICES ADMIN	02/28/87	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	541.20
04-03	7086730020	SNET	02/15/87-03/14/87	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	228.54
04-03	7086730021	Do	02/15/87-03/14/87	AT&T COMM	26.70
04-03	7086730014	Do	02/23/87-03/22/87	PAYMENT FOR PHONE IN ENFIELD OFFICE	42.70
04-03	7086730015	Do	02/23/87-03/22/87	AT&T COMM	3.09
04-03	7086730017	THE CHILDREN'S FOUNDATION	03/20/87	PAYMENT FOR 1986 LICENSING STUDY IN CONJUNCTION WITH LEGISLATIVE RESEARCH FOR BILL	10.00
04-03	7089200022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	167.17
04-03	7089460004	DAVID R RAMAGE	02/19/87-02/25/87	PAYMENT FOR NEWSLETTER AND DEAR COLLEAGUE	99.70
04-03	7089460001	Do	03/03/87-03/04/87	PAYMENT FOR PRINTING OF SERVICE ACADEMY POSTERS FOR CONSTITUENT MEETINGS, DEAR COLLEAGUES	130.10
04-03	7089460002	Do	03/06/87-03/10/87	PAYMENT FOR DEAR COLLEAGUES, EDUCATION NEWSLETTER	190.90
04-03	7089460003	Do	03/18/87	PAYMENT FOR PRINTING OF SENIOR NEWSLETTER	157.00
04-03	7090260022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	167.17
04-06	7092340016	DHL AIRWAYS, INC	03/02/87-03/04/87	PAYMENT FOR EXPRESS MAIL	15.76
04-06	7092340021	DINERS CLUB INTERNATIONAL	02/27/87-03/01/87	PAYMENT FOR ROUNDTRIP AIRFARE FOR ADMINISTRATIVE ASSISTANT KATHLEEN HARRINGTON ON OFFICIAL BUSINESS.	136.00
04-06	7092340017	Do	03/03/87-03/05/87	PAYMENT FOR MEMBER FOR ROUNDTRIP AIRFARE CT-DC ON OFFICIAL BUSINESS	136.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092340028	Do	03/09/87-03/12/87	PAYMENT FOR MEMBER FOR ROUNDTRIP AIRFARE CT-DC ON OFFICIAL BUSINESS	166.00
04-06	7092340019	Do	03/24/87	PAYMENT FOR 1 WAY AIRFARE CT-DC ON OFFICIAL BUSINESS	68.00
04-06	7092340020	Do	03/24/87	PAYMENT FOR 1 WAY FLIGHT CT-DC FOR CASEWORKER CHRISTINE GALSKE FOR OFFICIAL BUSINESS	68.00
04-06	7092340015	BETSY RUSSELL LAIRD	03/03/87	REIMBURSEMENT FOR POSTAGE FOR LEGISLATIVE MAIL	12.02
04-06	7093340011	SNET	03/15/87-04/14/87	PAYMENT FOR PHONE BILL IN NEW BRITAIN OFFICE	241.21
04-06	7093340012	Do	03/15/87-04/14/87	AT&T COMM	34 64
04-08	7092060047	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	500.02
04-09	7093620031	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29 67
04-15	7100780005	COLONIAL OFFICE SUPPLY COMPANY	03/17/87	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	94.66
04-15	7100780004	Do	03/18/87	PAYMENT FOR SUPPLIES IN DISTRICT OFFICE	29.78
04-15	7100780002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	PAYMENT FOR ANNUAL DUES FOR LEGISLATIVE SERVICE ORGANIZATION	250.00
04-15	7100780006	DAVID R RAMAGE	03/17/87-03/20/87	PAYMENT FOR DEAR COLLEAGUES AND PRINTING LETTERHEAD	113.80
04-15	7100780009	Do	03/27/87	PAYMENT FOR POSTAL PATRON	3,860 00
04-15	7100780003	DHL AIRWAYS, INC	03/17/87	PAYMENT FOR EXPRESS MAIL	10.82
04-15	7100780007	SNET	03/23/87-04/22/87	PAYMENT FOR PHONE IN ENFIELD OFFICE	38.68
04-15	7100780008	Do	03/23/87-04/22/87	AT&T	2 70
04-16	7100210029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	22.92
04-16	7103600034	POSTMASTER	03/05/87	100 22¢ STAMPS	22.00
04-30	7117840018	AUTOMATED OFFICE PRODUCTS, INC	04/01/87	PAYMENT FOR OFFICE SUPPLIES IN DC OFFICE	59.00
04-30	7117840007	DINERS CLUB INTERNATIONAL	03/30/87	PAYMENT FOR 1 WAY NEW HAVEN TO DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	119.00
04-30	7117840008	Do	04/02/87	PAYMENT FOR 1 WAY FLIGHT DC-CT FOR MEMBER WHILE ON OFFICIAL BUSINESS	68.00
04-30	7117840009	Do	04/06/87-04/09/87	PAYMENT FOR ROUNDTRIP AIRFARE CT-DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	136.00
04-30	7117840010	Do	04/21/87-04/23/87	PAYMENT FOR ROUND TRIP AIRFARE CT-DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	136.00
04-30	7117840012	CHRISTINE GALSKE	04/21/87	REIMBURSEMENT FOR STAFF ASSISTANT FOR OFFICIAL MILEAGE IN DISTRICT 130 MILES @ .205	26.65
04-30	7117840013	GENERAL SERVICES ADMIN	03/31/87	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	140.80
04-30	7117840011	TORRINGTON BOARD OF EDUCATION	04/05/87	PAYMENT FOR CUSTODIAL FEE SERVICE ACADEMY FAIR FOR CONSTITUENTS	174.17
04-30	7118470023	DAVID R RAMAGE	04/02/87	PAYMENT FOR BROCHURES ON BUSINESS OWNERSHIP CONFERENCE	319.00
04-30	7118470022	Do	04/07/87-04/08/87	PAYMENT FOR CHILD CARE BRIEFING MATERIALS AND DEAR COLLEAGUES	42.80
04-30	7118470021	THOMAS J LANKFORD	04/03/87	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	13.25
04-30	7119890310	ENTERPRISE GROVE ASSOCIATES	04/01/87-04/30/87	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
04-30	7119890309	RUSSELL J. AND THOMASJ. TYLER	04/01/87-04/30/87	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
04-30	7120900243	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,588.80
04-30	7120920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		8.45
04-30	7121540036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		771.20
04-30	7121770037	Do	04/30/87	CREDIT FOR 1986	(51.14)
05-06	7119540020	POSTMASTER	04/15/87	100 22¢ STAMPS	22.00
05-06	7120430008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	17.43
05-11	7127300016	MARIANNE CALNEN	04/27/87-04/27/87	OFFICIAL TRAVEL EXPENSES FOR STAFF MEMBER MARLANNE CALNEN, 130 MILES, 130 MILES 20.5	26.65
05-11	7127300013	THOMAS J MCLAUGHLIN	01/05/87-01/31/87	OFFICIAL TRAVEL EXPENSES FOR DISTRICT DIRECTOR THOMAS J. MCLAUGHLIN FOR MONTH OF JANUARY	297.66
05-11	7127300014	Do	02/01/87-02/27/87	OFFICIAL TRAVEL EXPENSES FOR DISTRICT DIRECTOR THOMAS J. MCLAUGHLIN FOR THE MONTH OF FEBRUARY	551.04
05-11	7127300015	Do	03/02/87-03/31/87	OFFICIAL TRAVEL EXPENSES FOR DISTRICT DIRECTOR THOMAS J. MCLAUGHLIN FOR THE MONTH OF MARCH	460.02
05-14	7132840007	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	542.41
05-14	7133660018	AUTOMATED OFFICE PRODUCTS, INC	04/04/87	PYMT FOR OFFICE SUPPLIES IN DC OFFICE	119.50
05-14	7133660016	COLONIAL OFFICE SUPPLY COMPANY	04/15/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.99

05-14	7133660015	CONNECTICUT COMMUNICATIONS CORP.	05/01/87–05/31/87	MONTHLY RENTAL OF PHONE EQUIP NEW BRITAIN	250.00
05-14	7133660026	DAVID R RAMAGE	04/16/87–04/21/87	PAYMENT FOR VETERANS NEWSLETTER AND LETTERHEAD	1,009 00
05-14	7133660024	Do	04/23/87	PAYMENT FOR COPIES OF RECORD STATEMENT	24.50
05-14	7133660025	Do	04/30/87	PAYMENT FOR WOMEN'S NEWSLETTER	44 00
05-14	7133660020	DHL AIRWAYS, INC	03/27/87	PAYMENT FOR EXPRESS MAIL	4 94
05-14	7133660021	Do	04/03/87	PAYMENT FOR EXPRESS MAIL	4 94
05-14	7133660022	Do	04/07/87–04/08/87	PAYMENT FOR EXPRESS MAIL	9.88
05-14	7133660023	Do	04/13/87	PAYMENT FOR EXPRESS MAIL	9.88
05-14	7133660019	FEDERAL EXPRESS CORP	04/01/87	PAYMENT FOR EXPRESS MAIL	36.75
05-14	7133660017	HARRIS/3M DOCUMENT PRODUCTS	04/16/87	PAYMENT FOR OFFICE SUPPLIES	122.30
05-14	7133660029	IMPRINT NEWSPAPERS	06/01/87–05/31/88	PAYMENT FOR SUBSCRIPTION IN ENFIELD OFFICE	12.00
05-14	7133660027	NEW YORK TIMES	03/23/87–06/21/87	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
05-14	7133660013	SNET	04/23/87–05/22/87	PAYMENT FOR PHONE IN ENFIELD	38.68
05-14	7133660014	Do	04/23/87–05/22/87	PAYMENT FOR AT&T IN ENFIELD	3.09
05-14	7133660028	THE FARMINGTON NEWS	06/01/87–05/31/88	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	17.00
05-19	7134720011	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	231.98
05-19	7138640042	C&P TELEPHONE COMPANY	03/01/87-03/31/87		167 17
05-20	7138760018	JEFFREY D DENNY	05/05/87–05/05/87	REIMBURSEMENT FOR CABFARE FOR PRESS SECTY WHILE ON OFCL BUSINESS IN DISTRICT	10.00
05-20	7138760017	MARGARET A KELLEN	04/02/87–04/30/87	REIMBURSEMENT FOR STAFF ASST, PEG KELLEN, FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	104.16
05-22	7141730022	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	57 26
05-28	7146890309	DR. GEORGE K. KARANIAN, DDS	05/01/87–05/30/87	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
05-28	7146890308	ENTERPRISE GROVE ASSOCIATES	05/01/87–05/30/87	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
05-29	7147650015	DINERS CLUB INTERNATIONAL	04/27/87	PAYMENT FOR MEMBER 1 WAY CT-DC	68.00
05-29	7147650019	Do	04/30/87	PAYMENT FOR 1 WAY DC-CT FOR MEMBER	68.00
05-29	7147650024	Do	05/01/87–05/03/87	PAYMENT FOR MEMBER FOR ROUND TRIP AIRFARE CT-DC	166.00
05-29	7147650020	Do	05/03/87–05/06/87	PAYMENT FOR AIRFARE FOR JEFF DENNY, PRESS SECY DC-CT-DC	136.00
05-29	7147650016	Do	05/05/87–05/08/87	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER CT-DC-CT	136.00
05-29	7147650017	Do	05/11/87	PAYMENT FOR 1 WAY AIRFARE FOR MEMBER CT-DC	68.00
05-29	7147650018	Do	05/18/87	PAYMENT FOR MEMBER FOR ROUND TRIP AIRFARE CT-DC	68.00
05-29	7147650021	Do	05/19/87	PAYMENT FOR 1 WAY AIRFARE FOR ERIC THOMPSON LEGIS. ASSIST. CT-DC	68.00
05-29	7147650023	NANCY L JOHNSON	04/06/87	REIMB TO MEMBER FOR CABFARE AIRPORT	10.00
05-29	7147650022	ERIC J THOMPSON	05/19/87	REIMB FOR LEGIS ASSIST ERIC THOMPSON FOR CABFARE	10.00
05-31	7149900242	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,502.87
05-31	7149920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		152 10
05-31	7152560036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		2,041.51
06-03	7149750004	DHL AIRWAYS, INC	04/21/87-04/29/87	PAYMENT FOR EXPRESS MAIL	14.82
06-03	7149750005	FEDERAL EXPRESS CORP	04/24/87	PAYMENT FOR EXPRESS MAIL	30.00
06-03	7149750006	GENERAL SERVICES ADMIN	04/30/87	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	140.80
06-03	7149750007	NANCY L JOHNSON	04/25/87	REIMBURSEMENT FOR 1/8TH COST OF PRE-MARCH BKF MEETING HELD BY CT DELEGATION FOR CONSTITS	50.00
06-10	7156810007	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	168.23
06-10	7160020011	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	231.98
06-10	7160460022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	167.17
06-10	7160790002	Do	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	60.16
06-11	7160880004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.38
06-12	7162600028	CONNECTICUT COMMUNICATIONS CORP	06/01/87 06/30/87	PAYMENT FOR PHONE EQUIP IN DISTRICT	250.00
06-12	7162600029	DAVID R RAMAGE	05/20/87–05/28/87	PAYMENT FOR LEGIS MAIL, DEAR COLLEAGUE & NEWSLETTER	242.80
06-12	7162600027	DHL AIRWAYS, INC	05/08/87–05/11/87	PAYMENT FOR EXPRESS MAIL	39.74
06-12	7162600026	Do	05/08/87–05/15/87	PAYMENT FOR EXPRESS MAIL	28.46
06-12	7162600030	THOMAS J LANKFORD	05/15/87	PAYMENT FOR BUSINESS CARDS FOR MEMBER	40 00
06-16	7162760008	AUTOMATED OFFICE PRODUCTS, INC	05/21/87	PAYMENT FOR OFFICE SUPPLIES IN DC OFFICE	55.00
06-16	7162760007	COLONIAL OFFICE SUPPLY COMPANY	04/09/87	PAYMENT FOR OFFICE SUPPLIES FOR DO	8 47
06-16	7162760010	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87–12/31/87	PAYMENT FOR DUES FOR LSO	650.00
06-16	7162760011	DAVID R RAMAGE	05/07/87–05/12/87	PAYMENT FOR POSTERS FOR AG FAIR FOR CONSTITS & RECORD STATEMENT ON DRUGS	204.50
06-16	7162760004	DINERS CLUB INTERNATIONAL	05/21/87	PAYMENT FOR MEMBER FOR 1-WAY AIRFARE ON OFFICIAL BUSINESS DC-CT	102.00
06-16	7162760005	Do	05/26/87	PAYMENT FOR MEMBER FOR 1-WAY AIRFARE ON OFFICIAL BUSINESS CT-DC	68.00
06-16	7162760006	Do	06/01/87	PAYMENT FOR MEMBER FOR 1-WAY AIRFARE CT-DC ON OFFICIAL BUSINESS	68.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	7162760012	THOMAS J LANKFORD	05/08/87	PAYMENT FOR XEROX OF AG REPORT	43.86
06-16	7163860011	EXPRESS	04/09/87-04/09/88	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	20.00
06-16	7163860013	NORTHEAST UTILITIES	05/01/87-05/18/87	PAYMENT FOR ELECTRIC SERVICE IN ENFIELD OFFICE	11.73
06-16	7163860012	REGISTER CITIZEN	06/06/87-06/06/88	PAYMENT FOR SUBSCRIPTION IN NEW BRITIAN OFFICE	99.00
06-16	7163860014	SNET	05/23/87-06/22/87	PAYMENT FOR PHONE IN ENFIELD OFFICE	344.59
06-16	7163860015	Do	05/23/87-06/22/87	PAYMENT FOR AT&T IN ENFIELD OFFICE	2.24
06-24	7174320029	MARIANNE CALNEN	05/04/87-05/19/87	REIMB FOR DISTRICT SCHEDULER, MARIANNE CALNEN FOR MILEAGE, 222 MI @ 20.5¢	45.50
06-24	7174320027	COLONIAL OFFICE SUPPLY COMPANY	06/03/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	86.26
06-24	7174320028	DINERS CLUB INTERNATIONAL	06/16/87-06/18/87	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER, DC-DC-CT	136.00
06-24	7174320031	CHRISTINE GALSKE	05/08/87-05/27/87	REIMB FOR CHRISTINE GALSKE, 152 MI X .205	31.16
06-24	7174320026	THOMAS J LANKFORD	06/01/87	PAYMENT FOR DEAR COLLEAGUE	10.10
06-24	7174550029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.17
06-24	7174820014	CHRISTINE GALSKE	06/03/87	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR CASEWORKER IN DISTRICT CHRISTINE GALSKE 70 MILES @ .205 PER MILE	14.35
06-24	7174820018	GENERAL SERVICES ADMIN	05/31/87	PAYMENT FOR FTS LINE IN DISTRICT	594.20
06-24	7174820016	BETSY RUSSELL LAIRD	05/14/87	REIMBURSEMENT FOR OFFICE MGR BETSY LAIRD FOR MILEAGE TRANSPORTAING MBR TO BWI AIRPORT 80 MI @ .205 P/M	16.40
06-24	7174820015	Do	06/09/87-06/16/87	REIMBURSEMENT FOR OFFICE MANAGER BETSY LAIRD FOR MILEAGE PICKING UP MEMBER AT AIRPORT 20 MI @ .205 P/M.	4.10
06-24	7174820017	PARAKILAS SIGNS COMPANY	05/13/87	PAYMENT FOR SIGN IN ENFIELD DISTRICT OFFICE	100.00
06-25	7174410020	DAVID R RAMAGE	06/02/87	PAYMENT FOR LETTERHEAD	282.00
06-25	7174410023	DHL AIRWAYS, INC	05/20/87-05/29/87	PAYMENT FOR EXPRESS MAIL	9.88
06-25	7174410022	Do	05/22/87	PAYMENT FOR EXPRESS MAIL	4.94
06-25	7174410018	DINERS CLUB INTERNATIONAL	06/04/87-06/09/87	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER DC-CT-DC ON OFFICIAL BUSINESS	136.00
06-25	7174410021	HARRIS/3M DOCUMENT PRODUCTS	04/16/87	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	131.47
06-25	7174410019	HOUSE WEDNESDAY GROUP	05/01/87-05/03/87	PAYMENT FOR 1987 WED. GROUP RETREAT EXPENSES	355.00
06-26	7177500022	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	167.17
06-29	7177890310	DR. GEORGE K. KARANIAN, DDS	06/01/87 06/30/87	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
06-29	7177890309	ENTERPRISE GROVE ASSOCIATES	06/01/87-06/30/87	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
06-30	7181900240	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,531.87
06-30	7181920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		90.35
06-30	7182210018	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(13.28)
06-30	7182300038	Do	06/01/87-06/30/87		476.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,194 40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,763.07
TOTAL	**134,957.47**

OFFICE OF THE HON. TIM JOHNSON

SALARIES

ALSHOFE, M L	04/01/87–05/31/87	LBJ CONGRESSIONAL INTERN	1,200.00
ANDERSON, DARCY J	06/01/87–06/30/87	TEMPORARY EMPLOYEE	800.00
BERTRAM, SHARON S	06/12/87–06/30/87	STAFF ASST/SCHEDULE DIRECTOR	950.00
BROCKELSBY, JEFFREY LIND	04/01/87–06/30/87	WESTERN SD STAFF REP	3,750 00
BROWN, BRIAN J	04/01/87–04/30/87	PART-TIME EMPLOYEE	100.00
CHAPMAN, MICHAEL DALE	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	5,250.00
CHICOINE, ELLEN E	04/01/87–06/30/87	RECEPTIONIST-STAFF ASST	3,999.99
CHRISTOPHERSON, SANDRA I	04/01/87–05/15/87	PART-TIME EMPLOYEE	734.38
CONRAD, ELIZABETH ANN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,000.01
CONROY, JOAN A	05/16/87–06/30/87	PART-TIME EMPLOYEE	600.00
DEVEREAUX, JOHN YOUNG	04/01/87–06/30/87	PRESS SECRETARY	11,250.00
ELOFSON, DEBRA KAY	04/01/87–06/30/87	DISTRICT SCHEDULE DIRECTOR	1,500.00
FOSTER, DAVID A	04/01/87–06/30/87	COMPUTER COORDINATOR	4,949.99
GRABOWSKA, JOHN F	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,250.01
GROSS, PATRICK S	04/01/87–06/30/87	DISTRICT DIRECTOR	6,999.99
HILDEBRAND, STEVEN	04/01/87–06/30/87	DISTRICT STAFF MEMBER	5,000.01
HUNTSMAN, WAYNE L	04/01/87–06/30/87	STAFF ASSISTANT	3,750.00
NELSON, RICHARD LEE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,374.99
OCONNOR, PATRICK L	04/01/87–06/30/87	STAFF ASSISTANT	3,750.00
PELOFSKY, LISA T	04/01/87–06/30/87	SCHEDULE DIRECTOR AND OFFICE MGR	4,250.01
RAMBOW, MARK A	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,258.34
ROSOL, MARK THOMAS	05/01/87–05/31/87	STAFF ASSISTANT	1,500.00
SAMUELSON, ALFRED DREYFUS	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
SCHENZ, GREG	05/11/87–06/30/87	MAIL MANAGER	1,666.67
SEVERTSON, CRAIG J	04/01/87–05/31/87	PART-TIME EMPLOYEE	2,083.34
SHARP, KENNETH LEE	04/01/87–04/30/87	STAFF ASSISTANT	250.00
Do	05/01/87–06/30/87	PART-TIME EMPLOYEE	750.00
STROSCHEIN, SHARON M	04/01/87–06/30/87	DISTRICT STAFF CASEWORKER	3,750.00

EXPENSES

04-03	7086730022	MIDTOWN PLAZA	02/09/87	VENETIAN BLINDS FOR RAPID CITY OFFICE	200 00
04-03	7086730023	SERVICE, SIGNS & SALES	02/26/87	SIGN FOR DISTRICT OFFICE	100 00
04-03	7089460008	BUSINESS TELEPHONE CO	03/25/87	SALES TAX FOR RENTAL OF PHONE EQUIPMENT	7.40
04-03	7089460007	EXECUTIVE OF THE BLACK HILLS, INC	03/01/87	MONTHLY RENTAL FOR PHONE EQUIPMENT FOR RAPID CITY OFFICE	42.40
04-03	7089460005	DAVID A FOSTER	03/19/87	SONY DISKETTES FOR COMPUTER SYSTEM IN WASHINGTON OFFICE	92.00
04-03	7089460006	VERMILLION FLYING SERVICE	03/21/87	CHARTERED FLIGHTS FOR CONGRESSIONAL TRAVEL IN DISTRICT	395.00
04-03	7089620021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	386.40
04-03	7090270020	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	131.89
04-03	7092500031	STEVEN HILDEBRAND	03/27/87	MILEAGE FOR DISTRICT TRAVEL 1257 MILES X 15	188.45
04-06	7093340013	AT&T INFORMATION SYSTEMS	01/12/87–02/11/87	PHONE RENTAL FOR CONG. TRAVEL AND TOURISM CAUCUS	22.12
04-06	7093340024	Do	02/12/87–03/11/87	PHONE RENTAL FOR CONG. TRAVEL AND TOURISM CAUCUS	22.12
04-06	7093340014	C&P TELEPHONE COMPANY	01/28/87	PHONE SERVICE FOR CONG. TRAVEL AND TOURISM CAUCUS	50.49
04-06	7093340015	Do	01/31/87	LONG DISTANCE PHONE SERVICE FOR CONG. TRAVEL AND TOURISM CAUCUS	16.77
04-08	7092060048	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	255.50
04-08	7097790005	PATRICK S GROSS	03/26/87	LITE BULBS FOR SIOUX FALLS OFFICE TO BE REIMBURSED FOR PAT GROSS	19.82
04-08	7097790006	YANKTON INN	03/20/87	MEETING ROOM RENTAL	36.75
04-08	7097790007	Do	03/20/87	COFFEE FOR DISTRICT STAFF MEETING	9.00
04-09	7093240028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12 48
04-09	7098850014	SERVICE MASTER	02/16/87–03/31/87	CLEANING SERVICE FOR ABERDEEN OFFICE	30.00
04-09	7098850013	SHARON M STROSCHEIN	03/31/87	DISTRICT TRAVEL FOR OFFICIAL BUSINESS 530 MILES @ .15¢ PER MILE	79.50
04-13	7098450007	HICKORY HOUSE MOTOR INN	03/21/87	ROOM RENTAL FOR DISTRICT MEETING WITH CONSTITUENTS	31 80
04-13	7098450008	MIDWEST PHOTO CO., INC	03/31/87	PHOTOS OF MEMBER FOR USE IN SOUTH DAKOTA PUBLICATIONS	121.43
04-15	7100780011	BUDGET 1 HOUR SIGNS	03/01/87	SIGN FOR RAPID CITY OFFICE, IDENTICAL TO ABERDEEN SIGN	148.40
04-15	7100780010	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/87–03/27/87	PHONE BILL FOR SIOUX FALLS OFFICE	122 04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	7104420017	DAVID R RAMAGE	01/23/87	LETTERHEAD FOR OFFICIAL BUSINESS	310.00
04-15	7104420018	STANDARD COFFEE SERVICE	02/24/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	37.95
04-16	7100220023	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	10.48
04-21	7104620011	BLACK HILLS POWER & LIGHT	04/06/87	UTILITY BILL FOR RAPID CITY OFFICE	32.80
04-21	7104620009	DAVID A FOSTER	04/10/87	REIMBURSEMENT FOR SONY DISKETTES FOR COMPUTER SYSTEM FOR WASHINGTON OFFICE	125.00
04-21	7104620010	SOUTH DAKOTA MAGAZINE	04/01/87–04/01/88	SUBSCRIPTION FOR 1 YEAR TO BE SENT TO WASHINGTON OFFICE	9.00
04-21	7104620012	STANDARD COFFEE	04/09/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	88.55
04-22	7106610029	EXECUTIVE OF THE BLACK HILLS, INC	04/01/87	MONTHLY RENTAL FOR PHONE EQUIPMENT FOR RAPID CITY OFFICE	42.20
04-22	7106610030	HAYZLETT & ASSOCIATES	03/01/87–03/31/87	CLIPPING SERVICE FOR SIOUX FALLS AND WASHINGTON OFFICE	30.00
04-22	7106610031	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMM	160.35
04-22	7106610032	Do	03/01/87–03/31/87	AT&T COMM	90.30
04-27	7112300016	DINERS CLUB INTERNATIONAL	02/27/87–03/02/87	MEMBER TRAVEL--DC/RAPID CITY/DC	378.00
04-27	7112300015	Do	02/28/87–03/05/87	STAFFER TRAVEL/SIOUX FALLS-DC-SIOUX FALLS	298.00
04-27	7112300017	Do	03/11/87–03/13/87	MEMBER TRAVEL--DC/SIOUX FALLS/DC	522.00
04-27	7112300019	Do	03/19/87–03/20/87	MEMBER LODGING IN DISTRICT	31.08
04-27	7112300018	Do	03/19/87–03/22/87	MEMBER TRAVEL--DC/SIOUX FALLS/DC	481.00
04-27	7112300014	GENERAL SERVICES ADMIN	03/31/87	PHONE INSTALLATION AND SERVICE FOR FTS LINE IN DISTRICT OFFICE	363.00
04-27	7113780014	CENTURY BUSINESS PRODUCTS, INC	04/16/87	TONER PAK FOR XEROX MACHINE	56.03
04-27	7113780017	HAYZLETT & ASSOCIATES	02/01/87–02/28/87	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	30.00
04-27	7113780016	PRINTERS, INC	02/03/87	PRINTING OF INVITATION TO RAPID CITY OPEN HOUSE	168.67
04-27	7113780013	SHARON M STROSCHEIN	04/10/87–04/17/87	TRAVEL REIMBURSEMENT FOR DISTRICT TRAVEL, 883 MILES X .15	132.45
04-27	7113780015	THE GUEST HOUSE	04/13/87	ROOM RENTAL AND COFFEE SERVICE FOR CONSTITUENT MEETING	60.00
04-30	7118470024	AB DICK COMPANY	04/15/87	XEROX PAPER FOR SIOUX FALLS OFFICE	23.80
04-30	7118470026	NORTHWESTERN BELL TELEPHONE COMPANY	03/10/87–04/09/87	PHONE BILL FOR ABERDEEN OFFICE	38.30
04-30	7118470027	Do	03/10/87–04/09/87	AT&T COMM	10.20
04-30	7118470025	THE LAKOTA TIMES	04/16/87–04/16/88	SUBSCRIPTION TO BE SENT FOR 1 YEAR TO RAPID CITY OFFICE	25.00
04-30	7119890313	AMERICAN FEDERAL SAVINGS & LOAN	04/01/87–04/30/87	RENT: 615 S. MAIN ABERDEEN, SD	400.00
04-30	7119890312	MIDTOWN PLAZA	04/01/87–04/30/87	RENT: 429 KANSAS CITY ST. RAPID CITY, SD	350.00
04-30	7119890311	TELFORD CO	04/01/87–04/30/87	RENT: 1610 S. MINNESOTA AVE. SIOUX FALLS, SD	852.50
04-30	7120900038	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,786.37
04-30	7121540016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		901.38
05-06	7110640028	AT&T INFORMATION SYSTEMS	04/10/87–05/08/87	LEASED PHONE EQUIPMENT	4.10
05-06	7110640027	TIM JOHNSON	04/16/87	REIMBURSEMENT FOR LUNCH FOR CONSTITUENTS IN HOUSE DINING ROOM	14.15
05-06	7110640024	LUCY LIEN	04/16/87	DATA ENTRY FOR WASHINGTON OFFICE	50.00
05-06	7110640029	MASTER LEASE	04/15/87	MONTHLY FEE FOR LEASED OFFICE EQUIPMENT	172.64
05-06	7110640025	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/87–03/31/87	PHONE BILL FOR TOLL FREE LINE	455.21
05-06	7110640026	Do	03/01/87–03/31/87	AT&T COMM	3.66
05-06	7120340006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.11
05-11	7128820026	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	AT&T INFORMATION SERVIES BILL FOR CONG. TRAVEL & TOURISM CAUCUS	22.12
05-11	7128820022	C&P TELEPHONE COMPANY	02/28/87	LOCAL SERVICE FOR CONG. TOURISM & TRAVEL CAUCUS	50.49
05-11	7128820024	Do	02/28/87	LONG DISTANCE SERVICE FOR CONG. TRAVEL & TOURISM CAUCUS	11.92
05-11	7128820023	Do	03/31/87	LOCAL SERVICE FOR CONG. TRAVEL & TOURISM CAUCUS	50.49
05-11	7128820025	Do	03/31/87	LONG DISTANCE SERVICE FOR CONG. TRAVEL & TOURISM CAUCUS	19.74
05-11	7128820021	COMPUTERLAND	04/15/87	SOFTWARE FOR THE COMPUTER SYSTEM FOR THE WASHINGTON OFFICE	295.00

05-11	7128820019	FEDERAL EXPRESS CORP.	04/10/87	OVERNIGHT LETTER	25.50
05-11	7128820020	DAVID A FOSTER	04/14/87	CABLE FOR COMPUTER SYSTEM FOR WASHINGTON OFFICE	135.00
05-11	7128820016	MASTER LEASE	04/21/87	LEASED EQUIPMENT CHARGE PER: APPROVAL FROM HOUSE ADMINISTRATION	172.64
05-11	7128820018	RAPID CITY FINE ARTS COUNCIL	04/21/87	RENT FOR ROOM FOR TOWN MTG	65.00
05-11	7128820017	WHITE HOUSE INN	04/22/87	OVERNIGHT LODGING FOR CONGRESSMAN'S TRIP TO SOUTH DAKOTA	44.74
05-14	7132760024	ARGUS LEADER	05/05/87	SUBSCRIPTION TO BE SENT TO SIOUX FALLS OFFICE	41.60
05-14	7132760023	DEUEL COUNTY EXTENSION	04/29/87	RENT FOR 4-H BLDG FOR CONSTITUENT MEETING	15.00
05-14	7132760025	MIDWEST PHOTO INC	05/05/87	PHOTOS OF THE CONGRESSMAN WITH CONSTITUENTS	54.70
05-14	7132840008	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	219.25
05-14	7133660032	A B DICK COMPANY	04/21/87	PRINTING PLATES FOR PRINT JOB IN WASHINGTON OFFICE	195.47
05-14	7133660031	Do	04/29/87	PRINTERS INK FOR PRINT JOB IN WASHINGTON OFFICE	220.80
05-14	7133660033	LISA T PELOFSKY	05/06/87	PAPER SUPPLIES FOR WASHINGTON OFFICE	6.68
05-14	7133660030	STANDARD COFFEE SERVICE	05/06/87	COFFEE SERVICE FOR WASHINGTON OFFICE FOR VISITING CONSTITUENTS	1.40
05-15	7127490002	JANITORIAL EXPRESS	04/14/87-04/30/87	CLEANING SERVICE FOR SIOUX FALLS OFFICE	49.25
05-15	7127490003	R L POLK CO	04/22/87	LISTING IN ABERDEEN PHONE DIRECTORY (CITY DIRECTORY)	20.00
05-15	7127490001	RAPID CITY AREA CHAMBER OF COMMERCE	02/27/87	NAME BADGES FOR CONSTITUENT MTG.	5.00
05-19	7138650021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-21	7138490019	HAYZLETT & ASSOCIATES	05/06/87	CLIPPING SERVICE FOR SIOUX FALLS OFFICE	30.00
05-21	7138490020	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/87-04/27/87	PHONE BILL FOR SIOUX FALLS OFFICE - LOCAL	115.05
05-21	7138490021	Do	03/28/87-04/27/87	LONG DISTANCE CHARGES	8.59
05-21	7138490022	Do	04/01/87-04/30/87	PHONE BILL FOR RAPID CITY OFFICE - LOCAL	101.40
05-21	7138490023	Do	04/01/87-04/30/87	LONG DISTANCE CHARGES	91.90
05-22	7140300017	BLACK HILLS POWER & LIGHT	05/15/87	UTILITY COSTS FOR DISTRICT OFFICE	48.63
05-22	7140300020	MICHAEL DALE CHAPMAN	05/08/87-05/11/87	AIRFARE TO FLY TO STATE TO ATTEND FARM FORUMS AND MEET WITH DISTRICT STAFF, DC-SIOUX F.-DC	178.00
05-22	7140300018	DAVID R RAMAGE	03/25/87	PRINTING COSTS FOR QUESTIONNAIRES SENT TO CONSTITUENTS	3,774.00
05-22	7140300019	DREY SAMUELSON	05/04/87-05/09/87	TRAVEL IN THE DISTRICT TO MEET WITH STAFF AND ATTEND CONSTITUENT MEETINGS, 460 MI @ .15 PER MILE.	69.00
05-22	7141740016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.21
05-27	7146420003	EXECUTIVE OF THE BALCK HILLS	04/29/87	CHARGE FOR SERVICING PHONE LINE IN RAPID CITY OFFICE	30.00
05-27	7146420021	STEVEN HILDEBRAND	04/10/87-05/13/87	MILEAGE FOR DISTRICT TRAVEL FOR OFFICIAL BUSINESS 1332 MILES X 15¢	199.80
05-27	7146420002	PRAIRIE	05/05/87	ROOM RENTAL FOR CONSTITUENT MEETING	25.00
05-28	7141510029	POSTMASTER	04/30/87	STAMPS FOR USE IN WASHINGTON OFFICE	66.00
05-28	7142300023	ARGUS LEADER	05/18/87-05/18/88	SUBSCRIPTION TO BE SENT TO SIOUS FALLS OFFICE	39.00
05-28	7142300024	EXECUTIVE OF THE BALCK HILLS	05/01/87	RENTAL FOR PHONE EQUIPMENT FOR RAPID CITY OFFICE	42.40
05-28	7142300022	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	415.24
05-28	7142300017	PATRICK S GROSS	04/13/87-05/13/87	BUS CHARGES	8.25
05-28	7142300018	Do	04/13/87-05/13/87	PRESS CONFERENCE REFRESHMENTS	4.18
05-28	7142300019	Do	04/13/87-05/13/87	WATERBOARD FOR PICTURE	5.00
05-28	7142300028	Do	04/14/87	MILEAGE FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 1762 MILES @ .15	264.30
05-28	7142300026	NORTHWESTERN BELL TELEPHONE COMPANY	05/24/87	PHONE SERVICE FOR TOLL FREE CONSTITUENT LINE	666.12
05-28	7142300027	Do	05/24/87	AT&T COMM.	12.81
05-28	7142300025	PROFESSIONAL FLIGHT SERVICE	05/09/87	FLIGHT SERVICE FOR CONGRESSMAN IN THE DISTRICT	552.70
05-28	7142300015	SERVICE MASTER	05/18/87	CLEANING SERVICE FOR MONTH OF APRIL FOR ABERDEEN OFFICE	20.00
05-28	7142300013	SHARON M STROSCHEIN	04/11/87-05/11/87	MILEAGE FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 340 MI @ .15	50.00
05-28	7142300016	Do	05/09/87	TOWN MTG REFRESHMENTS FOR CONSTITUENTS	15.36
05-28	7146890312	AMERICAN FEDERAL SAVINGS & LOAN	05/01/87-05/30/87	RENT 615 S MAIN ABERDEEN, SD	400.00
05-28	7146890311	MIDTOWN PLAZA	05/01/87-05/30/87	RENT 429 KANSAS CITY ST RAPID CITY, SD	350.00
05-28	7146890310	TELFORD CO.	05/01/87-05/30/87	RENT 1610 S MINNESOTA AVE SIOUX FALLS, SD	852.50
05-29	7147650025	CONTROLLED COPY SUPPORT SYSTEMS	05/05/87	DISKETTES AND MODIFICATIONS FOR WASHINGTON COMPUTER SYSTEMS	135.00
05-31	7149900039	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		(1,824.02)
05-31	7149920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		21.45
05-31	7152560016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,375.53
06-03	7148610027	AB DICK	05/11/87	PAPER FOR SIOUX FALLS OFFICE	23.80
06-03	7148610026	AT&T INFORMATION SYSTEMS	05/10/87	LEASED PHONE EQUIPMENT	4.10
06-03	7148610023	JOHN DEVEREAUX	05/21/87	COSTS FOR PRINTING WINDOW ENVELOPES	34.00
06-03	7148610022	LUCY LIEN	05/22/87	DATA ENTRY FOR WASHINGTON	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148610024	NORTHWESTERN BELL TELEPHONE COMPANY	04/10/87-05/09/87	PHONE BILL FOR ABERDEEN OFFICE	40.30
06-03	7148610025	Do	04/10/87-05/09/87	AT&T COMM/DIALNET	26.12
06-03	7149710021	JEFFREY L. BROCKELSBY	05/01/87-05/08/87	MILEAGE FOR DISTRICT TRAVEL FOR OFFICIAL BUSINESS, 1099 MILES X .15	164.75
06-03	7149710023	CENTURY BUSINESS PRODUCTS, INC	05/20/87	FUSER OIL FOR THE COPIER (SIMILAR TO TONER)	37.25
06-03	7149710020	DAVID R RAMAGE	05/04/87	PRINTING TOWN MEETING NOTICES	870.00
06-03	7149710022	MASTER LEASE	05/21/87	LEASED EQUIPMENT CHARGES	172.64
06-03	7149750012	COOK'S	01/31/87	OFFICE SUPPLIES FOR SIOUX FALLS OFFICE	16.95
06-03	7149750011	HOLIDAY INN DOWNTOWN	03/13/87	ROOM RENTAL STAFF MEETING (STATEWIDE) TO DEAL W/CONST PROBLEMS ON FARM ISSUES	99.48
06-03	7149750009	MIDWEST PHOTO CO , INC	05/21/87	PHOTOGRAPHS TO BE SENT TO SOUTH DAKOTA NEWSPAPERS	54.34
06-03	7149750010	Do	05/22/87	PHOTOGRAPHS TO BE SENT TO SOUTH DAKOTA NEWSPAPERS	37.37
06-03	7149750020	PATRICK L OCONNOR	02/01/87-05/27/87	DISTRICT TRAVEL FOR OFFICIAL BUSINESS, 372 MILES X .15	55.80
06-08	7155710005	CONTROLLED COPY SUPPORT SYSTEMS	04/27/87	DISKETTES AND APPLICATION FOR COMPUTER SYSTEM	320.00
06-08	7155710004	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/87	LUNCH MEETINGS WITH CONSTITUENTS	121.00
06-08	7155710002	R.L. POLK & CO.	05/22/87	DIRECTORY OF SIOUX FALLS FOR SIOUX FALLS OFFICE	100.00
06-08	7155710003	STANDARD COFFEE SERVICE	05/27/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	33.25
06-09	7156510006	DINERS CLUB INTERNATIONAL	04/10/87-04/17/87	DC-MINN.-PIERRE-RAPID CITY-MINN.-DC	493.00
06-09	7156510009	Do	04/13/87-05/10/87	LODGING IN DISTRICT	101.50
06-09	7156510007	Do	04/30/87-05/03/87	DC-RAPID CITY-DC	218.00
06-09	7156510008	Do	05/02/87-05/09/87	SIOUX FALLS-DC-WATERTOWN (HILDEBRAND)	178.00
06-09	7156510029	PROFESSIONAL FLIGHT SERVICE	05/23/87	AIRFARE FOR MEMBER WHILE IN THE STATE (CHARTER)	818.10
06-10	7154820003	POSTMASTER	05/13/87	STAMPS	66.00
06-10	7156810009	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	168.00
06-10	7160470021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160790034	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.25
06-10	7160850008	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.90
06-11	7160060001	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.64
06-12	7162510023	AT&T INFORMATION SYSTEMS	05/12/87	PHONE RENTAL FOR CONG. TRAVEL & TOURISM CAUCUS	22.12
06-12	7162510021	C&P TELEPHONE COMPANY	04/30/87	PHONE BILL FOR CONG. TRAVEL & TOURISM CAUCUS	3.57
06-12	7162510022	Do	04/30/87	PHONE BILL FOR CONG. TRAVEL & TOURISM CAUCUS-LOCAL SERVICE	50.49
06-12	7162600031	DINERS CLUB INTERNATIONAL	05/01/87-05/10/87	AIRFARE FOR DREY SAMUELSON FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE DC-SIOUX CITY	198.00
06-16	7162760013	CENTURY BUSINESS PRODUCTS, INC	05/28/87	TONER FOR SIOUX FALLS OFFICE	56.03
06-16	7162760014	DAVID A FOSTER	04/15/87	ADAPTER CABLE FOR COMPUTER SYSTEM IN WASHINGTON OFFICE	65.00
06-16	7162760018	MASTER LEASE	05/27/87	LEASED EQUIPMENT FOR DISTRICT OFFICE	87.45
06-16	7162760015	PLEASANT ACRES CAFE	06/03/87	ROOM RENTAL FOR PUBLIC MEETING	10.00
06-16	7162760016	Do	06/03/87	COFFEE SERVED AT MEETING	12.00
06-16	7162760017	SERVICE MASTER	05/01/87-05/31/87	JANITORIAL SERVICES FOR THE ABERDEEN OFFICE	20.00
06-16	7163860018	B & L AVIATION, INC	05/05/87	CHARGERING OF FLIGHTS FOR OFFICIAL BUSINESS IN THE DISTRICT	876.24
06-16	7163860017	STEVEN HILDEBRAND	05/13/87-05/24/87	MILEAGE IN THE DISTRICT FOR OFFICIAL BUSINESS 1028 MILES @ .15¢ PER MILE	154.20
06-16	7163860019	HOLIDAY INN	05/25/87	COFFEE FOR CONSTITUENT MEETING	12.72
06-16	7163860016	MIDWEST PHOTO CO., INC	06/01/87	PHOTOS TO SEND TO LOCAL SOUTH DAKOTA NEWSPAPERS	37.37
06-22	7168790012	ARGUS LEADER	09/02/87-09/02/88	SUBSCRIPTION FOR SIOUX FALLS OFFICE FOR LOCAL PAPER FOR ONE YEAR	156.00
06-22	7168790015	BLACK HILLS POWER & LIGHT	05/04/87-06/01/87	UTILITY BILL FOR RAPID CITY OFFICE	48.41
06-22	7168790013	MARY SHOEMAKER	05/11/87	PHOTOGRAPHER FOR PICTURES OF THE CONGRESSMAN WHILE IN THE DISTRICT FOR NEWSPAPERS & NEWSLETTERS	141.85

06-22	7168790016	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/87	PHONE BILL FOR TOLL FREE LINE	368.55
06-24	7173320014	AT&T INFORMATION SYSTEMS	06/10/87-07/09/87	PHONE RENTAL FOR JUNE	4.10
06-24	7173320013	DAVID R RAMAGE	06/12/87	NEGATIVES, HALFTONE AND PLATES FOR PRINTING NEWSLETTER ABOUT WFB WATER PROJECT	20.00
06-24	7173320005	EXECUTIVE OF THE BLACK HILLS, INC	06/01/87-06/30/87	MONTHLY RENTAL FOR PHONE EQUIPMENT FOR RAPID CITY OFFICE	45.00
06-24	7173320016	HAYZLETT & ASSOCIATES	06/04/87	CLIPPING SERVICE FOR SIOUX FALLS OFFICE	50.00
06-24	7173320011	NORTHWESTERN BELL TELEPHONE COMPANY	06/01/87	PHONE BILL FOR RAPID CITY OFFICE	113.85
06-24	7173320012	Do	06/01/87	AT&T COMM	11.88
06-24	7173320006	STANDARD COFFEE SERVICE	06/16/87	COFFEE IN WASHINGTON OFFICE FOR VISITING CONSTITUENTS	48.65
06-24	7173320017	SHARON M STROSCHEIN	05/19/87-06/02/87	OFFICE EXPENSES AND DISTRICT TRAVEL, 655 MILES X .15	98.25
06-24	7173320018	Do	05/19/87-06/02/87	OFFICE SUPPLIES (TAGBOARD, PAPER GOODS)	12.02
06-24	7173320019	Do	05/19/87-06/02/87	STAFF MEALS IN-DISTRICT	32.44
06-24	7173320020	Do	05/19/87-06/02/87	CONSTITUENT COFFEE	9.75
06-24	7173320007	Do	06/12/87	STAFF MILEAGE, 240 MILES @ .15	36.00
06-24	7173320008	Do	06/12/87	OFFICE SUPPLIES--TAPE	2.79
06-24	7173320009	Do	06/12/87	CONSTITUENT COFFEE	15.21
06-24	7174560025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.30
06-24	7175200016	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.16
06-26	7177510021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7176320015	AUTOMATED OFFICE PRODUCTS, INC	05/28/87	FOR COMPUTER SYSTEM, LASER CARTRIDGE	55.00
06-29	7176320011	JEFFREY L. BROCKELSBY	05/23/87-06/10/87	395 MILES @ 15, DISTRICT TRAVEL	59.25
06-29	7176320012	Do	05/23/87-06/10/87	OFFICE SUPPLIES (NAME TAGS)	7.49
06-29	7176320010	DAVID R RAMAGE	06/01/87	BUSINESS CARDS FOR DISTRICT AND WASHINGTON STAFF	47.50
06-29	7176320016	HOLIDAY INN	04/10/87	BILL FOR MEAL WITH CONSTITUENTS	35.31
06-29	7176320017	Do	04/10/87	MEETING ROOM FOR CONSTITUENT BUSINESS	53.50
06-29	7176320019	TIM JOHNSON	06/12/87	MEAL WITH CONSTITUENT WHILE IN THE DISTRICT	25.16
06-29	7176320008	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/87-05/27/87	LOCAL SERVICE FOR SIOUX FALLS OFFICE	111.00
06-29	7176320009	Do	04/28/87-05/27/87	LONG DISTANCE FOR SIOUX FALLS OFFICE	62.78
06-29	7176320013	Do	05/10/87-06/10/87	LOCAL SERVICE FOR RAPID CITY OFFICE	44.30
06-29	7176320014	Do	05/10/87-06/10/87	LONG DISTANCE SERVICE FOR RAPID CITY OFFICE	22.87
06-29	7176320018	SERVICE SIGNS & SALES	05/27/87	LETTERING FOR DOOR OF ABERDEEN OFFICE, WHITE LETTERING PAINTED ONTO GLASS DOOR; EA LETTER 2' HIGH	50.00
06-29	7177890313	AMERICAN FEDERAL SAVINGS & LOAN	06/01/87-06/30/87	RENT: 615 S. MAIN ABERDEEN, SD	400.00
06-29	7177890312	MIDTOWN PLAZA	06/01/87-06/30/87	RENT: 429 KANSAS CITY ST RAPID CITY, SD	350.00
06-29	7177890311	TELFORD CO	06/01/87-06/30/87	RENT: 1610 S. MINNESOTA AVE. SIOUX FALLS, SD	852.50
06-30	7177250006	DINERS CLUB INTERNATIONAL	05/08/87-05/10/87	FLIGHT TO DISTRICT FOR OFFICIAL BUSINESS DC-SIOUX FALLS-DC	576.00
06-30	7177250008	Do	05/29/87-05/30/87	OVERNIGHT LODGING FOR CONGRESSMAN WHILE IN THE DISTRICT	37.63
06-30	7177250007	Do	05/30/87	FLIGHT IN THE DISTRICT FOR OFFICIAL BUSINESS	200.00
06-30	7177250005	STEVEN HILDEBRAND	06/10/87-06/21/87	MILEAGE FOR DISTRICT TRAVEL 1022 MILES X .15	153.30
06-30	7177250004	MARK A RAMBOW	05/15/87-06/06/87	MILEAGE FOR DISTRICT TRAVEL 356 MILES X .15	53.40
06-30	7181900040	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,626.57
06-30	7182300018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		4,502.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,200.00
MEMBERS CLERK HIRE	95,767 73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,822.36
TOTAL	**135,790.09**

OFFICE OF THE HON. ED JONES

SALARIES

BECKER, LAURA K	04/01/87-06/30/87	SECRETARY OFFICE MANAGER	7,969 92
BLACK, MARY M	04/01/87-06/30/87	SECRETARY	3,357.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CASHDOLLAR, ROBERT A	04/01/87-06/30/87	STAFF ASSISTANT	1,812.96
		CRIHFIELD, TALMAGE L	04/01/87-06/30/87	FIELD STAFF ASSISTANT	4,113.06
		CROW, JAMES A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,977.77
		ELLIS, BETTYE	04/01/87-06/30/87	SECRETARY	4,392.96
		HALL, JANIE A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,907.78
		HARDIN, BETTY ANN	04/01/87-06/30/87	SECRETARY	3,012.75
		HARRIS, FAYE IMOGENE	04/01/87-06/30/87	STAFF ASSISTANT	3,461.91
		HILL, JOE H	04/01/87-06/30/87	FIELD REPRESENTATIVE	10,257.12
		JACKSON, JANIE	04/01/87-06/30/87	SECRETARY	4,121.01
		JOHNSON, JAMES WM, JR	04/01/87-06/30/87	STAFF ASSISTANT	2,604.09
		KIZER, AMY SUSAN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		LEROY, EMILY C	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,162.50
		MANUEL, ANGELA MARIE	04/01/87-06/30/87	CASEWORKER	4,162.50
		MILLER, MARK T	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
		SHARBEL, KELLY M, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,000.00
		THOMPSON, FRANK DOUGLAS	04/01/87-06/30/87	PROJECTS COORDINATOR	5,674.95
		WARREN, CATHERINE L	05/17/87-06/30/87	ASSISTANT PRESS SECRETARY	1,833.33
		WILLIAMS, EDWARD M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,200.00
		WOOTEN, MARY JANE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,969.92
		EXPENSES			
04-03	7089600033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	211.38
04-03	7090240033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	211.38
04-08	7092060049	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	59.00
04-08	7097790008	DAVID R RAMAGE	03/11/87-03/18/87	PAYMENT OF BILL FOR LABELS ON ENVELOPES, PRINTING OF LETTERHEADS AND NEWSLETTERS	1,139.25
04-08	7097790011	DINERS CLUB INTERNATIONAL	02/06/87-02/23/87	PAYMENT OF ROUND TRIP AIRFARE FOR CONGRESSMAN DC/MPS/DC	385.00
04-08	7097790012	ED JONES	01/05/87-01/09/87	ROUND TRIP AIRFARE FOR CONGRESSMAN MPS/DC/MPS	218.00
04-08	7097790015	Do	02/05/87-02/28/87	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS IN HOUSE DINING ROOM	46.45
04-08	7097790013	Do	02/06/87-02/22/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 1201 MILES @ .21 PER MILE	252.21
04-08	7097790014	Do	02/17/87-03/18/87	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER AT MEMPHIS OFFICE	99.51
04-08	7097790017	Do	02/24/87-03/25/87	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	49.43
04-08	7097790016	Do	03/16/87	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	81.28
04-08	7097790010	MARK T MILLER	03/20/87-03/24/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 75 MILES @ .21¢ PER MILE	15.75
04-08	7097790009	SOUTH CENTRAL BELL	03/14/87-04/13/87	TELEPHONE BILL FOR MEMPHIS - SERVICE, ACCESS, FRANCHISE, 911 SERVICE	176.13
04-09	7093230009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.03
04-16	7100280029	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	68.99
04-20	7104600012	AT&T INFORMATION SYSTEMS	02/14/87-03/14/87	EQUIPMENT RENTAL FOR JACKSON OFFICE	65.77
04-20	7104600007	Do	02/26/87-03/25/87	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	56.17
04-20	7104600011	AUTOMATED OFFICE PRODUCTS, INC	03/27/87	RIBBONS FOR COMPUTER PRINTER	64.23
04-20	7104600013	BETTYE ELLIS	02/26/87-03/12/87	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 292 MILES AT .21¢/MI	61.32
04-20	7104600014	Do	02/26/87-03/12/87	MEAL IN DISTRICT	5.85
04-20	7104600008	JOE H HILL	03/01/87-03/31/87	REIMBURSEMENT FOR EXPENSES IN DISTRICT ON OFFICIAL BUSINESS 1416 MILES AT .21¢/MI	297.36
04-20	7104600010	JANIE JACKSON	01/07/87-03/25/87	REIMBURSEMENT FOR MILEAGE IN CONG DISTRICT ON OFFICIAL BUSINESS 436 MILES AT .21¢/MI	91.56
04-20	7104600015	ED JONES	02/05/87-03/05/87	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	9.51

04-20	7104600016	Do	04/06/87	REIMBURSEMENT FOR CONG DIRECTORY PURCHASE	147.50
04-20	7104600017	MEMPHIS MAGAZINE	07/01/87–07/01/88	ONE YEAR SUBSCRIPTION TO MAGAZINE	12.00
04-20	7104600005	SOUTH CENTRAL BELL	03/25/87–04/24/87	JACKSON OFFICE BILL SERVICE ACCESS CHARGE	143.26
04-20	7104600006	Do	03/25/87–04/24/87	TOLL AT&T COMM	2 49
04-20	7104600009	TENNESSEAN NEWSPAPERS, INC.	04/20/87–04/17/88	ONE YEAR SUBSCRIPTION TO NASHVILLE BANNER	109.20
04-20	7104600018	THE WALL STREET JOURNAL	06/09/87–06/08/88	ONE YEAR SUBSCRIPTION	119.00
04-20	7104600019	WESTERN UNION TELEGRAPH CO.	03/20/87	TELEGRAM SERVICES FOR MARCH	69.10
04-20	7104600003	EDWARD M WILLIAMS	03/09/87–03/30/87	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 600 MILES AT .21¢/MI	126.00
04-20	7104600004	Do	03/09/87–03/30/87	MEALS IN DISTRICT	2.16
04-20	7104600001	YORKVILLE TELEPHONE COOPERATIVE	04/01/87	LOCAL SERVICE	176.86
04-20	7104600002	Do	04/01/87	AT&T COMM	45.65
04-30	7119890314	COMMERCIAL PLAZAS	04/01/87–04/30/87	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
04-30	7120900308	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,380.71
04-30	7120920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		13.00
04-30	7121540037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		467.03
04-30	7121570011	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	1,756.00
05-06	7120530024	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.16
05-11	7127300017	AT&T INFORMATION SYSTEMS	03/14/87–04/13/87	EQUIPMENT FOR JACKSON OFFICE	65.77
05-11	7127300022	COLE PUBLICATIONS	02/01/87	MEMPHIS CITY DIRECTORY FOR OFFICE	218.25
05-11	7127300019	CONGRESSIONAL QUARTERLY INC	03/03/87	2 CONG. QUARTERLY ALMANACS	325.50
05-11	7127300018	Do	06/14/87–06/13/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	920.00
05-11	7127300020	DAVID R RAMAGE	04/10/87	PRINTING OF NEWSLETTERS AND ATTACHING LABELS TO ENVELOPES	408.20
05-11	7127300024	DINERS CLUB INTERNATIONAL	04/13/87	HOTEL BILL IN MEMPHIS ON OFFICIAL BUSINESS	177.27
05-11	7127300025	FAYE IMOGENE HARRIS	04/13/87–04/15/87	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS, 114 MI @ 21¢ PER MILE	24.36
05-11	7127300028	JACKSON JOURNAL	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	14.00
05-11	7127300026	SOUTH CENTRAL BELL	04/14/87–05/13/87	LOCAL SERVICE	176.68
05-11	7127300029	Do	04/14/87–05/13/87	AT&T COMM	.81
05-11	7127300021	THE HALLS GRAPHIC	04/09/87–01/01/88	SUBSCRIPTION TO NEWSPAPER	21.00
05-11	7127560005	JAMES W JOHNSON	04/17/87	MEAL EXPENSES INCURRED IN WASHINGTON WITH CONSTITUENTS	79.01
05-11	7127560006	ED JONES	04/29/87	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	47.50
05-11	7127560001	KELLY SHARBEL	04/10/87–04/14/87	CAB TO NATIONAL AIRPORT, CAB FROM NATIONAL AIRPORT TO OFFICE	15.75
05-11	7127560002	Do	04/10/87–04/14/87	GAS EXPENDITURE IN CONG. DIST ON OFFICIAL BUSINESS	16.75
05-11	7127560003	Do	04/10/87–04/14/87	MEAL EXPENSE IN CONG. DIST. ON OFFICIAL BUSINESS	10.79
05-11	7127560004	Do	04/10/87–04/14/87	CABFARE FROM MEMPHIS AIRPORT TO HOTEL AND BACK TO AIRPORT	12 75
05-14	7132840009	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	56.00
05-19	7134710001	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	379.22
05-19	7138620033	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	211.38
05-21	7141450013	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	48.33
05-22	7140620030	AT&T INFORMATION SYSTEMS	04/26/87	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	56 17
05-22	7140620018	DAVID R RAMAGE	04/23/87	PRINTING OF LABELS	160.00
05-22	7140620029	JOE H HILL	04/01/87–04/30/87	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS, 578 MILES X .21	121.38
05-22	7140620023	ED JONES	03/05/87–04/02/87	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	9.51
05-22	7140620024	Do	03/18/87–04/16/87	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	88.33
05-22	7140620026	Do	03/19/87–03/26/87	REIMBURSEMENT FOR MEAL EXPENSE IN CAPITOL DINING ROOM WITH CONSTITUENTS	84.30
05-22	7140620025	Do	03/25/87–04/23/87	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	54.75
05-22	7140620019	Do	04/03/87–04/06/87	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT IN WASHINGTON	16.50
05-22	7140620020	Do	04/10/87–04/29/87	REIMBURSEMENT FOR MILEAGE IN CONG DISTRICT ON OFFICIAL BUSINESS 1926 MILES @ .21 PER MILE	404.46
05-22	7140620021	Do	04/11/87	REIMBURSEMENT FOR MEAL EXPENSE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	100.62
05-22	7140620022	Do	04/29/87	REIMBURSEMENT FOR HOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	55.88
05-22	7140620031	SOUTH CENTRAL BELL	04/25/87–05/24/87	JACKSON OFFICE BILL, SERVICE, ACCESS	143.26
05-22	7140620032	Do	04/25/87–05/24/87	AT&T COMM	1.20
05-22	7140620016	THE CAMDEN CHRONICLE	05/31/87–05/31/88	NEWSPAPER SUBSCRIPTION	11.50
05-22	7140620015	THE WEAKLEY COUNTY PRESS	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	22.00
05-22	7140620017	VOICE PRINTING CO. N	04/03/87–12/31/87	NEWSPAPER SUBSCRIPTION	20.00
05-22	7140620027	EDWARD M WILLIAMS	04/02/87–04/29/87	REIMBURSEMENT FOR EXPENSES IN CONG DISTRICT ON OFFICIAL BUSS, 1304 MILES X .21	266.54
05-22	7140620028	Do	04/02/87–04/29/87	MEALS/LODGING	89.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7140620013	YORKVILLE TELEPHONE COOPERATIVE	05/01/87	LOCAL SERVICE	155.29
05-22	7140620014	Do	05/01/87	AT&T COMM	66.20
05-28	7146890313	COMMERCIAL PLAZAS	05/01/87–05/30/87	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
05-29	7147910122	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT JACKSON TN 00000	1,192.00
05-31	7149900306	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,178.57
05-31	7149920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		52.00
05-31	7152560037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		288.95
06-05	7154340034	AT&T INFORMATION SYSTEMS	04/14/87–05/13/87	EQUIPMENT RENTAL FOR JACKSON OFFICE TELEPHONE	65.77
06-05	7154340017	DINERS CLUB INTERNATIONAL	04/09/87	ADDITIONAL PAYMENT ON TICKET FOR D. THOMPSON TO CONG. DISTRICT	202.00
06-05	7154340016	Do	04/10/87–04/15/87	AIRFARE FOR SHARBEL ROUNDTRIP TO CONG. DIST	313.50
06-05	7154340018	Do	04/10/87–04/27/87	ROUNDTRIP AIRFARE TO CONG. DIST. FOR CONG. JONES	228.00
06-05	7154340020	Do	04/12/87–04/14/87	CAR RENTAL IN CONG. DIST. FOR K. SHARBEL	182.07
06-05	7154340023	Do	04/13/87	HOTEL IN CONG. DIST. FOR K. SHARBEL	38.08
06-05	7154340019	Do	04/14/87	HOTEL IN CONG. DISTRICT FOR K. SHARBEL	43.92
06-05	7154340021	Do	04/23/87	HOTEL IN CONG. DIST. FOR K. SHARBEL	34.95
06-05	7154340022	Do	04/23/87	CAR RENTAL IN CONG. DIST. FOR K. SHARBEL	73.32
06-05	7154340029	FEDERAL EXPRESS CORP	05/07/87	DELIVERY OF OVERNIGHT LETTER TO CONG. DISTRICT	14.00
06-05	7154340030	ED JONES	04/16/87–05/18/87	REIMB FOR ELECTRIC, GAS, WATER & SEWER BILL AT MEMPHIS OFFICE	109.97
06-05	7154340031	Do	05/13/87	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	8.51
06-05	7154340032	Do	05/26/87	REIMBURSEMENT FOR MEAL EXPENSE IN CONG. DISTRICT WITH CONSTITUENTS	72.01
06-05	7154340033	SOUTH CENTRAL BELL	05/14/87–06/13/87	TELEPHONE BILL FOR MEMPHIS	186.50
06-05	7154340013	THE JACKSON SUN	06/01/87–05/30/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	90.00
06-05	7154340026	FRANKLIN D. THOMPSON	04/09/87	HOTEL ROOM IN DISTRICT ON OFFICIAL BUSINESS	22.35
06-05	7154340027	Do	04/09/87	CABFARE IN CONG. DIST	8.00
06-05	7154340025	Do	04/09/87–04/15/87	REIMBURSEMENT FOR TICKET TO CONG. DISTRICT ON OFFICIAL BUSINESS DC-MEMPHIS-DC	138.00
06-05	7154340028	Do	04/09/87–04/15/87	CABFARES IN WASHINGTON, D.C. TO AND FROM AIRPORT	17.50
06-05	7154340024	MARY JANE WOOTEN	05/22/87–05/26/87	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS-DC	248.00
06-10	7156810010	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	58.25
06-10	7160010001	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	379.22
06-10	7160340016	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.53
06-10	7160440033	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	211.38
06-10	7160830012	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	33.80
06-24	7173320021	FAYE IMOGENE HARRIS	06/08/87	REIMB FOR MILEAGE IN CONG. DISTRICT ON OFFICIAL BUSINESS, 162 MILES @ 21¢ PER MILE	34.02
06-24	7173320022	JOE H HILL	05/06/87–05/23/87	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS, 2148 MILES @ 21¢ PER MILE	451.08
06-24	7173320026	ED JONES	04/23/87–05/26/87	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	75.46
06-24	7173320027	Do	05/01/87–05/31/87	REIMB FOR MILEAGE INCURED IN CONG. DISTRICT ON OFFICIAL BUSINESS, 730 MILES @ .21 PER MILE	153.30
06-24	7173320025	Do	06/01/87	REIMBURSEMENT FOR MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS	64.45
06-24	7173320024	Do	06/05/87	REIMBURSEMENT FOR CASE OF COFFEE FOR OFFICE VISITORS	65.00
06-24	7173320023	EDWARD M WILLIAMS	05/01/87–05/19/87	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS, 678 MI @ 21¢/MILE	142.38
06-24	7174500020	AT&T INFORMATION SYSTEMS	04/26/87–05/25/87	EQUIPMENT RENTAL FOR JACKSON OFFICE	56.17
06-24	7174500023	BRIGHT LIGHT FLUORESCENT COMPANY	06/11/87	SERVICE CALL FOR LIGHTS IN MEMPHIS OFFICE	52.80
06-24	7174500014	DAVID R RAMAGE	05/22/87	PRINTING OF NEWSLETTERS AND LABELS ON ENVELOPES FOR MONTHLY NEWSLETTER	505.50
06-24	7174500024	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICES FOR YORKVILLE OFFICE	41.55
06-24	7174500019	OFFICE OUTFITTERS, INC	05/08/87	TYPEWRITTER RIBBONS FOR YORKVILLE OFFICE	112.50

06-24	7174500021	SOUTH CENTRAL BELL	05/25/87-06/24/87	JACKSON OFFICE PHONE BILL SERVICE, ACCESS AND TOLL	146.63
06-24	7174500022	U.S. NEWS AND WORLD REPORT	12/01/87-11/30/88		34.00
06-24	7174500017	WEBSTER COMMUNICATIONS CORP	11/01/87-10/31/88	SUBSCRIPTION TO THE FOOD & FIBER LETTER FOR ONE YEAR	345.00
06-24	7174500015	YORKVILLE TELEPHONE COOPERATIVE	06/01/87	PHONE BILL FOR YORKVILLE OFFICE SERVICE	105.29
06-24	7174500018	Do	06/01/87	INSTALLATION OF NEW PHONE FOR USE WITH THE FACSIMILE MACHINE IN YORKVILLE	58.08
06-24	7174500030	Do	06/01/87	AT&T TOLL, BELL TOLL	117.57
06-24	7175500019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	107.01
06-26	7176620033	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	244.38
06-29	7177890314	COMMERCIAL PLAZAS	06/01/87-06/30/87	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
06-30	7181900306	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,178.57
06-30	7181920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		22.75
06-30	7182300039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		978.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,491.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,722.54
TOTAL	**124,214.20**

OFFICE OF THE HON. JAMES R JONES

EXPENSES

04-09	7098850015	DINERS CLUB INTERNATIONAL	12/03/86-12/04/86	TRAVEL FROM DC-OK-DC	294.00
04-09	7098850016	Do	12/21/86-12/22/86	AIR TRAVEL FROM DC-OK-DC	294.00
04-09	7098850017	GENERAL SERVICES ADMIN	12/01/86-12/31/86	FTS SERVICE AT TULSA DISTRICT OFFICE	438.40

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,026.40
TOTAL	**1,026.40**

OFFICE OF THE HON. WALTER B JONES

SALARIES

BLANKS, RICHARD C.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,531.25
CURRY, GLORIA F	04/01/87-06/30/87	PERSONAL SECRETARY	13,710.00
FISH, NANCY DAVENPORT	04/01/87-06/30/87	RECEPTIONIST	7,625.01
HARRIS, DIXIE WAYNE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,749.99
HILL, LINDA JANE	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	5,000.01
HUNT, NANCY W	04/01/87-06/30/87	CASEWORKER	8,829.99
JENKINS, DIANNE J	04/01/87-06/30/87	DISTRICT OFFICE CASEWORKER	4,800.00
LANG, NELLIE B.	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY	4,925.01
LUPTON, FLOYD J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
ORTIZ, BONADONNA	04/01/87-06/30/87	CASEWORKER	8,700.00
OTTERSON, BRENDA JO	04/01/87-06/30/87	SECRETARY	4,500.00
RANSOME, SHARNESE	04/01/87-06/30/87	CASEWORKER	6,174.99
RIDDICK, WILLIE D	04/01/87-06/30/87	DISTRICT OFFICE REPRESENTATIVE	8,700.00
TINGELSTAD, CATHERINE	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,390.33
VANN, TRACY A	06/01/87-06/30/87	SECRETARY	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089600035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	99.96
04-03	7090240035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	99.96
04-06	7093340016	CAROLINA TELEPHONE CO	02/19/87-03/18/87	DISTRICT OFFICE TELEPHONE EXPENSES	36.90
04-06	7093340025	FLOYD J LUPTON	03/01/87	BELHAVEN, NC TO WASHINGTON, DC, TOLLS	67.68
04-06	7093340022	Do	03/01/87-03/31/87	EXPENSES FPR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA, 486 MI @ .21	102.06
04-06	7093340018	Do	03/06/87	WASHINGTON, DC TO BELHAVEN, NC, TOLLS	67.68
04-06	7093340019	Do	03/09/87	BELHAVEN, NC TO WASHINGTON, DC, TOLLS	67.68
04-06	7093340020	Do	03/20/87	WASHINGTON, DC TO BELHAVEN, NC, TOLLS	67.68
04-06	7093340023	Do	03/24/87	EXPENSES FOR MOTELS IN CONJUNCTION WITH OFFICIAL TRAVEL IN 1ST DISTRICT OF NORTH CAROLINA	47.25
04-06	7093340021	Do	03/29/87	BELHAVEN, NC TO WASHINGTON, DC, TOLLS	67.68
04-09	7093230011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	558.87
04-13	7100550029	WILLIE D RIDDICK	03/02/87-03/04/87	WINDSOR, N.C. TO WASHINGTON, DC AND RETURN	109.20
04-13	7100550028	Do	03/07/87-03/20/87	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF N. CAROLINA.	26.04
04-13	7100550027	Do	03/07/87-03/22/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N. CAROLINA 1203 MILES @ 21¢.	252.63
04-13	7100550030	Do	03/24/87-03/24/87	WINDSOR, N.C. TO WASHINGTON, DC AND RETURN	109.20
04-15	7100780012	WALTER B JONES	02/13/87	WASHINGTON, DC TO FARMVILLE, NC 285 MILES, TOLLS	60.75
04-15	7100780013	Do	02/14/87	FARMVILLE, NC TO WASHINGTON, NC 40 MILES	8.40
04-15	7100780014	Do	02/14/87	WASHINGTON, NC TO WASHINGTON, DC 295 MILES, TOLLS	60.75
04-15	7100780015	Do	03/06/87	WASHINGTON, DC TO FARMVILLE, NC 285 MILES, TOLLS	60.75
04-15	7100780016	Do	03/08/87	FARMVILLE, NC TO WASHINGTON, DC 285 MILES, TOLLS	60.75
04-15	7100780017	Do	03/19/87	WASHINGTON, DC TO FARMVILLE, NC 285 MILES, TOLLS	60.75
04-15	7100780018	Do	03/23/87	FARMVILLE, NC TO WASHINGTON, DC 285 MILES, TOLLS	60.75
04-15	7100780019	Do	03/27/87	WASHINGTON, DC TO FARMVILLE, NC 285 MILES, TOLLS	60.75
04-16	7100200007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	7.39
04-16	7100280031	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	272.76
04-22	7106560008	DIXIE WAYNE HARRIS	03/01/87-03/31/87	EXP FOR TVL WITHIN 1ST CONG DIST OF N. CAROLINA IN CONJUNCTION W/OFCL ACTIVITIES 2116 MILES X .21.	444.36
04-22	7106560009	DIANNE J JENKINS	03/01/87-03/31/87	EXPENSES FOR TRAVEL WITHIN 1ST CONG DIST OF NC IN CONJUNCTION W/OFCL ACTIVITIES 1534 MILES @ .21.	314.47
04-22	7106560010	Do	03/01/87-03/31/87	EXPENSES FOR MEALS IN CONJUNCTION W/OFCL ACTIVITIES IN 1ST CONG DIST OF NC	47.80
04-22	7106560011	Do	03/20/87-03/22/87	EXPENSES FOR MOTEL IN FAYETTEVILLE, NC FOR CONVENTION/MEETING	86.40
04-30	7117840006	CONGRESSIONAL TEXTILE CAUCUS	01/03/87-12/31/87	1987 MEMBERSHIP DUES	100.00
04-30	7119890315	MRS ANNE MCGAUGHEY	04/01/87-04/30/87	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
04-30	7120900066	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		874.18
04-30	7121540017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,015.05
05-06	7119550001	POSTMASTER	04/03/87	1,000 - 22¢ POSTAGE STAMPS FOR OFFICIAL USE	220.00
05-06	7120530026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	789.95
05-11	7128820027	BEAUFORD-HYDE NEWS	04/01/87-04/01/88	RENEWAL OF A ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
05-11	7128820030	RICHARD C BLANKS	04/15/87	SHELL ISLAND RESORT HOTEL WRIGHTSVILLE BEACH, NORTH CAROLINA EXPENSES FOR LODGING FOR BRIEFING.	69.25
05-11	7128820029	Do	04/15/87-04/17/87	EXPENSES RELATED TO ROUND TRIP FROM WASHINGTON, DC. TO RALEIGH, NC IN CONJUNCTION W/NC STAFF BRIEFING.	78.00
05-11	7128820028	Do	04/16/87-04/17/87	BROWSTONE HOTEL - RALEIGH, NC LODGING EXPENSES IN CONJUNCTION WITH BRIEFING	46.89

05-15	7131470014	CAROLINA TELEPHONE & TELEGRAPH COMPANY	03/19/87-04/19/87	DISTRICT OFFICE TELEPHONE CHARGES
05-15	7131470015	Do	03/19/87-04/19/87	AT&T COMM
05-15	7131470021	FLOYD J LUPTON	04/01/87-04/30/87	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 644 MILES X .21
05-15	7131470016	Do	04/03/87	TOLLS
05-15	7131470017	Do	04/03/87	WASHINGTON, DC TO BELHAVEN, NC 318 MILES X .21, TOLLS
05-15	7131470018	Do	04/05/87	BELHAVEN, NC TO WASHINGTON, DC 318 MILES X .21, TOLLS
05-15	7131470019	Do	04/15/87	WASHINGTON, DC TO BELHAVEN, NC 318 MILES X .21, TOLLS
05-15	7131470020	Do	04/21/87	BELHAVEN, NC TO WASHINGTON, DC 318 MILES X .21, TOLLS
05-15	7131470022	Do	04/24/87-04/26/87	EXPENSES FOR HOTEL AND MEALS IN RALEIGH, NC FOR STATE-WIDE BRIEFING FOR CONGRESSIONAL EMPLOYEES.
05-15	7131470023	THE ROANOKE BEACON	05/26/87-05/26/88	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
05-19	7134710002	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT
05-19	7138620035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE
05-21	7138310028	DIANNE J JENKINS	04/01/87-04/30/87	EXPENSES FOR TRAVEL WITHIN 1ST CONG DIST OF NC IN CONJUNCTION W/OFCL ACTIVITIES 1895 MILES X .205
05-21	7138310029	Do	04/01/87-04/30/87	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL ACTIVITIES IN 1ST CONGRESSIONAL DISTRICT OF NC
05-21	7138310027	LANG'S CLEANING SERVICE	04/23/87	CLEANING SERVICE FOR DISTRICT OFFICE
05-21	7139860028	WILLIE D RIDDICK	04/01/87-04/30/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1578 MI @ .21¢
05-21	7139860030	Do	04/01/87-04/30/87	EXPENSES FOR MEALS IN CONJUNCTION WITH OFCL TRAVEL WITHIN 1ST CONG DIST OF NORHT CAROLINA
05-21	7139860029	Do	04/23/87-04/24/87	EXPENSES RELATED TO TRAVEL BETWEEN 1ST CONGRESSIONAL DISTRICT & WASHINGTON, DC FOR CONG STAFF BRIEFING
05-21	7141450015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE
05-22	7141570007	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS
05-28	7142300020	DIXIE WAYNE HARRIS	04/01/87-04/30/87	EXPENSE FOR TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C. IN CONJUNCTION W/OFCL TVL, 2100 MI @ .21.
05-28	7142300021	THE VIRGINIAN-PILOT & THE LEDGER-STAR	06/02/87-06/02/88	RENEWAL O ONE-YEAR SUBSCRIPTION TO NEWSPAPER WITH 1ST DISTRICT, N.C. CIRCULATION
05-28	7146890314	MRS.ANNE MCGAUGHEY	05/01/87-05/30/87	RENT 108 E WILSON ST FARMVILLE,NC 27828
05-31	7149900067	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	
05-31	7149920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87	
05-31	7152560017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87	
06-03	7149750013	WALTER B JONES	04/03/87	WASHINGTON, DC TO FARMVILLE, NC, 285 MILES; TOLLS
06-03	7149750019	Do	04/04/87-04/14/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA, 225 MI X .21.
06-03	7149750014	Do	04/06/87	FARMVILLE, NC TO WASHINGTON, DC, 285 MILES; TOLLS
06-03	7149750015	Do	04/10/87	WASHINGTON, DC TO FARMVILLE, NC, 285 MILES; TOLLS
06-03	7149750016	Do	04/13/87	FARMVILLE, NC TO WASHINGTON, DC, 285 MILES; TOLLS
06-03	7149750017	Do	04/17/87	WASHINGTON, DC TO FARMVILLE, NC, 285 MILES; TOLLS
06-03	7149750018	Do	04/20/87	FARMVILLE, NC TO WASHINGTON, DC, 285 MILES; TOLLS
06-09	7159830031	CAROLINA TELEPHONE CO	04/19/87-05/19/87	DISTRICT OFFICE TELEPHONE EXPENSES
06-09	7159830029	CARTERET COUNTY NEWS/TIMES	06/16/87-06/16/88	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
06-09	7159830032	GLORIA F CURRY	05/27/87	POSTAL EXPRESS FEE
06-09	7159830025	WALTER B JONES	05/01/87	WASHINGTON, DC TO FARMVILLE, NC TOLLS
06-09	7159830028	Do	05/01/87-05/31/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 326 MI @ .21¢.
06-09	7159830026	Do	05/04/87	FARMVILLE, NC TO WASHINGTON, DC TOLLS.
06-09	7159830027	Do	05/20/87	WASHINGTON, DC TO FARMVILLE, NC TOLLS.
06-09	7159830030	FLOYD J LUPTON	05/21/87	POSTAL EXPRESS FEE
06-10	7160010002	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT
06-10	7160340018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS
06-10	7160440035	Do	04/01/87-04/30/87	C&P LOCAL SERVICE
06-10	7160830014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE
06-11	7160740021	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE
06-12	7162510024	FLOYD J LUPTON	05/01/87-05/31/87	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 406 MILES @ .21.
06-12	7162510025	Do	05/07/87	WASHINGTON, DC TO BELHAVEN, NC 318 MILES @ .21 TOLLS.

32.72	
4.68	
135.24	
3.60	
66.78	
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191.77	
9.79	
99.96	
886.62	
891.29	
85.26	
67.68	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	7162510026	Do	05/10/87	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ .21 TOLLS	67.68
06-12	7162510027	Do	05/22/87	WASHINGTON, DC TO BELHAVEN, NC 318 MILES @ .21 TOLLS	67.68
06-12	7162510028	Do	05/25/87	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS	67.68
06-12	7162510029	Do	05/30/87	WASHINGTON, DC TO BELHAVEN, NC 318 MILES TOLLS	67.68
06-23	7170740026	DIXIE WAYNE HARRIS	05/01/87-05/29/87	EXPENSES FOR TRAVEL WITHIN DISTRICT CONJUNCTION WITH OFFICIAL ACTIVITIES, 2181 MILES X .21	458.01
06-23	7170740027	DIANNE J JENKINS	05/02/87-05/31/87	EXPENSES FOR TRAVEL WITHIN DISTRICT IN CONJUNCTION WITH OFFICIAL ACTIVITIES, 1712 MILES X .205	350.96
06-23	7170740028	Do	05/02/87-05/31/87	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL ACTIVITIES IN 1ST CONG'L DISTRICT OF NORTH CAROLINA	117.00
06-23	7170740029	WILLIE D RIDDICK	05/03/87-05/30/87	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA, 1547 MI X .21.	324.87
06-23	7170740031	Do	05/13/87-05/26/87	EXPENSES FOR MEALS WITHIN 1ST DISTRICT	31.46
06-23	7170740030	Do	05/25/87	EXPENSES RELATED TO TRAVEL BETWEEN 1ST DISTRICT AND WASH, DC FOR CONG'L STAFF BRFG, 520 MI X .21	109.20
06-23	7170740025	THE GRIFTON TIMES	06/01/87-06/01/88	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
06-24	7174240011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7.60
06-24	7174670013	POSTMASTER	06/15/87	1,000 - 22¢ POSTAGE STAMPS FOR OFFICIAL USE	220.00
06-24	7175500021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	582.21
06-26	7176620036	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	99.96
06-29	7177890315	MRS.ANNE MCGAUGHEY	06/01/87-06/30/87	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
06-30	7181900068	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		873.01
06-30	7181920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65.00
06-30	7182300019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		479.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,390.33
MEMBERS CLERK HIRE	105,371.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,540.14
TOTAL	**125,301.73**

OFFICE OF THE HON. JIM JONTZ

SALARIES

ALTMAN, K A	04/01/87-06/30/87	DISTRICT DIRECTOR	7,500.00
BRUCE, ALAN K	04/01/87-06/30/87	CASEWORKER	3,000.00
BUIS, THOMAS P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
BUSCH, MICHAEL D	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,999.99
CHILTON, BARTHOLOMEW H	04/01/87-06/30/87	LEGISLATIVE COORDINATOR	6,500.01
FORD, WENDY	04/01/87-06/30/87	CASEWORKER	3,000.00
GORE, JAMES	04/01/87-06/30/87	STAFF ASSISTANT	3,166.67
GRAY, LORENE T	05/18/87-05/22/87	TEMPORARY EMPLOYEE	500.00
HAUCK, KAREN R	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,750.01

		HORROM, SANDRA K...	04/01/87-05/08/87	FIELD REP/DISTRICT SCHEDULER	1,477.78
		JONES, RICHARD M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT..	6,500.01
		KIRBY, LISA K	04/01/87-06/30/87	CASEWORKER	3,249.99
		KOONCE, BARBARA A	04/01/87-06/30/87	CASEWORKER...	3,000.00
		LAWNICZAK, JONATHAN G.	04/01/87-05/08/87	PART-TIME EMPLOYEE	570.00
		MCINTOSH, MARILYN J	04/01/87-06/30/87	SUPERVISOR-CASE WORKERS	6,750.00
		MINOR, ANNE M	04/01/87-06/30/87	NORTH DISTRICT STAFF DIRECTOR..	4,400.00
		SHAW, CLINTON R...	04/01/87-06/30/87	COMPUTER OPERATOR	4,374.99
		SMULYAN, DEBORAH	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
		WILSON, GEORGE M	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	2,083.33
		Do	05/05/87-06/30/87	LEGISLATIVE ASSISTANT	3,888.88

EXPENSES

04-03	7089600015	C&P TELEPHONE COMPANY..	01/01/87-01/31/87	C&P LOCAL SERVICE	401.26
04-03	7090240015	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	191.08
04-03	7092500012	AUTOMATED OFFICE PRODUCTS, INC.	03/10/87	SUPPLIES (RECYCLED LASER CARTERIDGE - BLACK INK) FOR COMPUTER PRINTER.	55.00
04-03	7092500027	MICHAEL D BUSCH	01/13/87	DROVE MEMBER FROM KOKOMO TO LOGANSPORT TO MONTICELLO, FOR APPTS STAFF MILEAGE 75 MILES @ .15	11.25
04-03	7092500028	Do	01/15/87	DROVE MEMBER FROM ROCHESTER TO GRISSOM AFB TO WINAMAC & KNOX, IN FOR APPTS & MTGS STAFF MI 159.1 @ .15	23.87
04-03	7092500029	Do	01/27/87	DROVE MEMBER FROM KOKOMO-ROCHESTER FOR IN DEPT OF ENV MGMT PBULIC HEARING ON 4 CO LANDFILL 63.2 MI/ .15	9.48
04-03	7092500030	Do	02/08/87	DROVE MEMBER FROM LOGANSPORT TO WABASH, IN FOR SPEECH BEFORE BOY SCOUTS COUNCIL 67.1 MILES @ .15	10.07
04-03	7092500021	Do	02/14/87	STAFF MILEAGE REIMB (AT .15 MI) FOR 109.2 MIS DROVE MEMBER TO TOWN MTGS (MARION, WABASH, PERU & KOKOMO).	16.39
04-03	7092500022	Do..	02/16/87	STAFF MI AT .15 MI FOR 54.2 MIS DROVE MEMBER FROM KOKOMO TO SWETSER FOR SPEECH TO VIETNAM VETERANS.	8.13
04-03	7092500023	Do	02/19/87	DROVE MEMBER FROM KOKOMO TO LEITERS FORD, IN FOR PUBLIC MTG REGARDING 4-CO. LANDFILL 68.5 MI @ .15.	10.28
04-03	7092500024	Do	02/21/87	DROVE MEMBER TO TOWN MTGS (MENTONE, ROCHESTER, LOGANSPORT & WINAMAC) STAFF MILEAGE 131.4 MI @ .15.	19.71
04-03	7092500016	Do	02/25/87	STAFF MI .15 PER MI 56.2 MI DROVE MEMBER FM KOKOMO-LOGANSPORT FOR SENATOR LUGAR'S TOWN MTG & RTN.	8.43
04-03	7092500017	Do	02/28/87	DROVE MEMBER TO TOWN MTGS (DELPHI, MONTICELLO, KENTLAND, RENSSELAER & CROWN POINT, IN) 261.9 MI @ .15	39.29
04-03	7092500018	Do	03/02/87	DROVE MEMBER FROM LOGANSPORT TO GRISSOM AFB FOR CEREMONY & PERU FOR APPTS 58.1 MI @ .15	8.72
04-03	7092500019	Do	03/06/87	DROVE MEMBER FROM LOGANSPORT, IN TO ROCHESTER, IN FOR D.E.M. S.T.O.P. MEETING 51.6 MI @ .15	7.74
04-03	7092500025	Do	03/06/87	STAFF MILEAGE REIMB (AT .15 PER MI) FOR 159.3 MILES DROVE MEMBER TO INDIANAPOLIS AIRPORT	23.89
04-03	7092500020	Do	03/14/87	DROVE MEMBER FROM GAS CITY TO ROCHESTER TO KOKOMO & GAS COUNTY FOR APPTS 287.8 MILES	43.17
04-03	7092500026	Do	03/17/87	DROVE MEMBER FROM LOGANSPORT TO DONALDSON TO ROCHESTER FARM SEMINAR & 4 CO LANDFILL 131.1 MILES @ .15	19.67
04-03	7092500011	CANTRELL/CUTTER PRINTING, INC....	03/19/87	TOWN MEETING CARDS	291.70
04-03	7092500014	HARDIN COMMUNICATIONS	03/16/87	PURCHASE OF INDIANA MEDIA DIRECTORY FOR WASHINGTON OFFICE	23.95
04-03	7092500013	HOUSE OF REPRESENTATIVES RESTAURANT...	01/21/87	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM	11.55
04-03	7092500015	INDIANA BELL TELEPHONE COMPANY	03/01/87	PURCHASE OF TELEPHONE DIRECTORIES FOR KOKOMO DISTRICT OFFICE	56.45
04-03	7092500008	KELVIE PRESS INC	02/13/87	SUPPLIES (TOWN MEETING FORMS AND PERMISSION FORMS)	55.00
04-03	7092500009	THE OBSERVER NEWSPAPER	02/23/87-02/23/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MY KOKOMO DISTRICT OFFICE.	7.00
04-03	7092500010	TWIN-CITY JOURNAL REPORTER	02/23/87-02/23/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR MY KOKOMO DISTRICT OFFICE.	15.50
04-06	7092340025	MICHAEL D BUSCH	02/24/87	STAFF MILEAGE REIM OF 62.8 MI-DROVE MBR FR LOGANSPORT, IN TO WINAMAC FOR SEN. QUALYE'S FARM MTG & RTN.	9.42
04-06	7092340023	KELVIE PRESS INC	03/06/87	SUPPLIES (PUSH PINS & TAPE) FOR MY KOKOMO DISTRICT OFFICE...	5.91
04-06	7092340024	Do	03/06/87	COPYING SERVICE FOR KOKOMO DISTRICT OFFICE	50.35
04-06	7092340022	Do	03/13/87	SUPPLIES (BATTERIES) FOR MY KOKOMO DISTRICT OFFICE..	2.50
04-08	7092060050	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	108.74
04-16	7099230029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	15.99
04-22	7107440006	AT&T INFORMATION SYSTEMS.	03/01/87-03/31/87	EQUIPMENT RENTAL FOR KOKOMO DISTRICT OFFICE TELEPHONE	193.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7107440007	BELOW, TOBE & ASSOCS.	03/19/87	COMPUTER CONVERSION SERVICE	321.26
04-22	7107440001	CANTRELL/CUTTER PRINTING, INC.	03/26/87	PRINTING OF TOWN MEETING CARDS	45.09
04-22	7107440003	Do	03/26/87	PRINTING OF TOWN MEETING CARDS	351.04
04-22	7107440008	DAVID R RAMAGE	03/20/87	2 SETS OF (500) CALLING CARDS FOR CONGRESSIONAL STAFF	53.00
04-22	7107440014	GENERAL TELEPHONE	03/25/87	PAYMENT APPLICATION ADJUSTMENT (CREDITED ON FEBRUARY BILL BY MISTAKE)	92.68
04-22	7107440015	Do	03/25/87	LOCAL SERVICE TO MAR, 25, 87 FOR VALPARAISO DISTRICT OFFICE	91.57
04-22	7107440016	Do	03/25/87	INTERSTATE ACCESS CHARGES TO VALPARAISO DISTRICT OFFICE TELEPHONE	4.74
04-22	7107440017	Do	03/25/87	GTE LONG DISTANCE CHARGES FOR VALPARAISO DISTRICT OFFICE TELEPHONE	22.04
04-22	7107440010	GTE	03/25/87	AT&T LONG DISTANCE CHARGES FOR VALPARAISO DISTRICT OFFICE	137.71
04-22	7107440011	Do	03/25/87	INTRASTATE DIRECTORY ASSISTANCE FOR VALPARAISO DISTRICT OFFICE	7.50
04-22	7107440012	Do	03/25/87	INTERSTATE DIRECTORY ASSISTANCE FOR VALPARAISO DISTRICT OFFICE	6.60
04-22	7107440009	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87-02/19/87	MEMBER DINING WITH CONSTITUENTS IN MEMBER'S DINING ROOM	26.90
04-22	7107440005	INDIANA BELL TELEPHONE CO.	02/19/87-03/18/87	MONTHLY SERVICE FOR KOKOMO OFFICE TELEPHONE	120.06
04-22	7107440013	INDIANA BELL TELEPHONE COMPANY	04/01/87	TELEPHONE DIRECTORY (LOGANSPORT) FOR KOKOMO DISTRICT OFFICE	3.80
04-22	7107440002	KELVIE PRESS INC	03/06/87	COPYING SERVICE - 100 SCHEDULING FORMS FOR DISTRICT OFFICE	49.00
04-22	7107440004	Do	03/18/87	OFFICE SUPPLIES (LIFT-OFF TAPE) FOR KOKOMO DISTRICT OFFICE	5.50
04-22	7107550023	DINERS CLUB INTERNATIONAL	02/13/87-02/17/87	MEMBER TRAVEL DC-INDY-DC	158.00
04-22	7107550022	Do	02/16/87-02/17/87	STAFF TRAVEL DC-INDY-DC	158.00
04-22	7107550021	Do	02/26/87-03/02/87	AIRLINE TRAVEL OF MEMBER FROM WASHINGTON TO THE DISTRICT AND RETURN	108.00
04-22	7107550024	INDIANA BELL TELEPHONE CO.	03/19/87	INDIANA BELL LONG DISTANCE CHARGES TO KOKOMO DISTRICT OFFICE	3.79
04-22	7107550025	Do	03/19/87	INDIANA BELL CHARGES FOR DIRECTORY ASSISTANCE	1.60
04-22	7107550026	Do	03/19/87	AT&T LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE TELEPHONE	7.23
04-22	7107550027	Do	03/19/87	AT&T CHARGES FOR DIRECTORY ASSISTANCE	2.25
04-23	7112420014	K A ALTMAN	01/21/87	PHOTOCOPIES (FOR PRESS LIST)	2.40
04-23	7112420016	Do	01/27/87	TRASH BAGS FOR DISTRICT OFFICE	1.45
04-23	7112420015	Do	02/01/87	CLEANING SUPPLIES FOR DISTRICT OFFICE	30.42
04-23	7112420013	Do	02/06/87	TRASH BAGS FOR DISTRICT OFFICE	1.94
04-23	7112420008	ALAN K BRUCE	01/08/87	STAFF MILEAGE AT .15 PER MILE, TO SEVERAL POST OFFICES IN THE DISTRICT 118.7 MILES	17.81
04-23	7112420009	Do	01/15/87	STAFF MILEAGE AT .15 PER MILE TO MANY POST OFFICES IN THE DISTRICT 191.2 MILES	28.68
04-23	7112420010	Do	01/16/87	STAFF MILEAGE AT .15 PER MILE FROM KOKOMO TO MONTICELLO (TO PICK UP FURNITURE) 289.2 MILES	43.38
04-23	7112420011	Do	01/22/87	STAFF MILEAGE AT .15 PER MILE TO SEVERAL POST OFFICES IN THE DISTRICT 124.3 MILES	18.61
04-23	7112420012	Do	01/23/87	STAFF MILEAGE AT .15 PER MILE, DRIVING MEMBER TO MEETINGS IN THE DISTRICT 200.5 MILES	30.08
04-23	7112420001	Do	01/28/87	STAFF MILEAGE AT .15 PER MILE, TRAVELLING TO SEVERAL POST OFFICES IN THE DISTRICT 139.5 MILES	20.93
04-23	7112420002	Do	02/07/87	STAFF MILEAGE AT .15 PER MILE, DRIVING MEMBER TO MEETINGS IN THE DISTRICT 335.7 MILES	50.36
04-23	7112420004	Do	02/08/87-02/13/87	STAFF AIRLINE TRAVEL FOR DISTRICT STAFFER TO WASHINGTON & BACK	123.00
04-23	7112420003	Do	02/17/87	STAFF MILEAGE AT .15 PER MILE, DRIVING MEMBER AND AA TO MEETINGS IN THE DISTRICT 240.3 MILES	36.05
04-23	7112420005	Do	02/21/87	STAFF MILEAGE AT .15 PER MILE, DRIVING MEMBER TO TOWN MEETINGS 156 MILES	23.40
04-23	7112420006	Do	03/06/87	STAFF MILEAGE AT .15 PER MILE, DRIVING MEMBER TO TOWN MEETINGS 346.7 MILES	52.01
04-23	7112420007	Do	03/23/87	STAFF MILEAGE AT .15 PER MILE, DRIVING MEMBER TO MEETINGS IN THE DISTRICT 534.5 MILES	80.18
04-23	7112700018	FEDERAL EXPRESS CORP	03/13/87	OVERNIGHT DELIVERY CHARGES	33.00
04-23	7112700007	WENDY FORD	01/15/87	STAFF MILEAGE (AT .15 PER MILE) FOR STAFFER ATTENDING MEETINGS ON RURAL ROUTE MAPS OF DIST 176.5 MILES.	26.48
04-23	7112700028	Do	02/14/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING TO TOWN MEETINGS (MARION, WABASH, PERU, KOKOMO) 81.6 MILES.	12.24

04-23	7112700009	Do	02/28/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING MEMBER TO TOWN MEETINGS 299 .4 MILES	44.91
04-23	7112700010	Do	03/09/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING MEMBER TO MEETINGS IN THE DISTRICT 237.2 MILES	35.58
04-23	7112700011	Do	03/22/87	STAFF MILEAGE (AT .15/MILE) DRIVING TO MARION & KOKOMO F/STEERING COMM MTG REGARDING ALAN WHEAT, 60 MI.	9.00
04-23	7112700005	SANDRA K HORROM	03/20/87	STAFF MILEAGE (AT .15 PER MILE) FOR MEETING WITH CHAMBER OF COMMERCE AND VA REPRESENTATIVES 72 MILES	10.80
04-23	7112700006	Do	03/30/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING MEMBER TO TOWN MEETINGS - 22 MILES	3.30
04-23	7112700012	LISA K KIRBY	03/28/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING MEMBER TO TOWN MEETINGS, 257 MILES	38.55
04-23	7112700004	BARBARA A KOONCE	02/07/87	OFFICE SUPPLIES (RIBBON)	7.32
04-23	7112700001	Do	02/23/87	STAFF MILEAGE (AT .15 PER MILE) FROM VALPARAISO - KOKOMO OFFICE FOR MEDICARE SEMINAR - 209 MILES	31.35
04-23	7112700027	Do	02/28/87	STAFF MILEAGE (AT .15 PER MILE) ATTENDING TOWN MEETINGS, 128 MILES	19.20
04-23	7112700003	Do	03/16/87	STAFF MILEAGE (AT .15 PER MILE) FROM VALPARAISO TO KOKOMO AND BACK - CASEWORKER MEETING - 209 MILES.	31.35
04-23	7112700002	Do	03/20/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING MEMBER TO MEETINGS IN THE DISTRICT - 168 MILES	25.20
04-23	7112700014	MARILYN J MCINTOSH	02/03/87	STAFF MILEAGE (AT .15 PER MILE) 48 MILES - 5TH DISTRICT MTG	7.20
04-23	7112700015	Do	02/04/87	STAFF MILEAGE (AT .15 PER MILE) TO MARION, 76 MILES, PATIENT'S ADVOCACY COMMITTEE	11.40
04-23	7112700016	Do	02/05/87	STAFF MILEAGE (AT .15 PER MILE) TO VALPARAISO DISTRICT OFFICE FOR CASEWORK TRAINING, 218 MILES	32.70
04-23	7112700017	Do	02/11/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING MEMBER TO MEETINGS IN DISTRICT, 94 MILES	14.10
04-23	7112700024	Do	02/12/87	STAFF MILEAGE (AT .15 PER MILES) FOR TOWN MEETINGS, 176 MILES	26.40
04-23	7112700023	Do	02/14/87	STAFF MILEAGE (AT .15 PER MILE) FOR TOWN MEETINGS, 105 MILES	15.75
04-23	7112700021	Do	03/02/87	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OF DISTRICT STAFFER	11.80
04-23	7112700019	Do	03/02/87 03/06/87	AIRLINE TRAVEL TO STAFFER FROM DISTRICT TO WASHINGTON AND RETURN FOR CRS TRAINING	118.00
04-23	7112700020	Do	03/03/87-03/05/87	METRO (WASHINGTON SUBWAY) FARE BACK AND FORTH TO MTGS WHILE DIST STAFFER WAS IN WASH FOR CRS TRAINING.	10.00
04-23	7112700013	Do	03/05/87	CABFARE FROM JAMES MADISON BLDG TO HHS OF DISTRICT STAFFER FOR MEETING	1.80
04-23	7112700022	Do	03/05/87	CAB FARE OF DISTRICT STAFFER FROM QUARTERS TO WASHINGTON OFFICE FOR CRS MEETING	5.40
04-23	7112700025	Do	03/21/87	STAFF MILEAGE (AT .15 PER MILE) DRIVING MEMBER TO TOWN MEETINGS IN THE DISTRICT, 237 MILES	35.55
04-23	7112700026	Do	03/28/87	STAFF MILEAGE (AT .15 PER MILE) ATTENDING TOWN MEETINGS, 203 MILES	30.45
04-27	7112300025	K A ALTMAN	02/03/87	STAFF MILEAGE FORM KOKOMO TO PERU & MONTICELLO REPRESENTING MBR AT 5TH DIST MEETING, 67 MI @ .15/MI.	10.05
04-27	7112300020	Do	02/21/87	STAFF MILEAGE DRIVING TO TOWN MEETINGS (MENTONE, ROCHESTER, WINAMAC, & MONTICELLO, 163 MI @ .15/MI).	24.45
04-27	7112300023	Do	02/24/87	STAFF MILEAGE FROM KOKOMO TO REMINGTON MEMBER AT BANK MEETING 88 MI @ .15/MI	13.20
04-27	7112300021	Do	02/28/87	STAFF MILEAGE DRIVING TO TOWN MEETINGS--DELPHI & MONTICELLO, 30 MI @ .15/MI	4.50
04-27	7112300022	Do	03/13/87	STAFF MILEAGE FROM MONTICELLO TO VALPARAISO & RETURN TO CONFER W/STAFF, 120 MI @ .15/MI	18.00
04-27	7112300026	Do	03/22/87	STAFF MILEAGE DRIVING MEMBER TO MEETINGS IN THE DISTRICT, 141 MI @ .15/MI	21.15
04-27	7112300024	Do	03/24/87	STAFF MILEAGE FROM KOKOMO TO MOROCCO TO MONTICELLO TO REPRESENT MEMBER AT BANK MEETING, 142 MI @ .15/MI.	21.30
04-30	7119890316	EUGENE AND/OR DORIS KOPCZAK	04/01/87-04/30/87	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
04-30	7119890317	WILSON ENTERPRISES	04/01/87 04/30/87	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
04-30	7120900217	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		5,879.54
04-30	7120920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		281.45
04-30	7121540044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		1,247.72
05-06	7120530006	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.06
05-11	7127560016	K A ALTMAN	02/25/87	STAFF MI (AT .15/M) FM KOKOMO TO INDPLS TO MONTICELLO REPRESENTING MBR @ MANAN RR CROSSING MTG 148 MI.	22.20
05-11	7127560011	ALAN K BRUCE	02/08/87	STAFF MI REIMB (AT .15/MI) FM PERU TO INDIANAPOLIS (A/P) & BACK DRIVING DC STAFFER TO A/P 215.6 MILES.	32.34
05-11	7127560012	Do	02/16/87	STAFF MI REIMB (AT .15/MI) FM PERU TO INDIANAPOLIS (A/P) & BACK DRIVING DC STAFFER TO A/P 215.6 MILES	32.34
05-11	7127560022	CANTRELL CUTTER PRINTING, INC	04/20/87	PRINTING OF TOWN MEETING CARDS	273.76
05-11	7127560023	Do	04/20/87	PRINTING OF TOWN MEETING CARDS	325.98
05-11	7127560015	WENDY FORD	03/02/87	STAFF MI REIMB (AT .15/MI) DRIVING FELLOW STAFFER FM KOKOMO TO INDIANAPOLIS A/P & BACK 120 MILES.	18.00
05-11	7127560009	GENERAL SERVICES ADMIN	03/31/87	DISTRICT OFFICE MONTHLY TELEPHONE SERVICES (FTS) VALPARAISO, IN	28.95
05-11	7127560010	Do	03/31/87	DISTRICT OFFICE MONTHLY TELEPHONE SERVICES (FTS) KOKOMO, IN	57.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7127560017	GENERAL TELEPHONE	04/25/87	LOCAL TELEPHONE SERVICE CHARGE FOR VALPARAISO DISTRICT OFFICE TELEPHONE	91 57
05-11	7127560018	Do	04/25/87	LOCAL DISTRICT TELEPHONE INTERSTATE ACCESS CHARGE (VALPARAISO)	2 00
05-11	7127560019	Do	04/25/87	LOCAL DISTRICT TELEPHONE INTRASTATE ACCESS CHARGE (VALPARAISO)	2 74
05-11	7127560020	Do	04/25/87	AT&T LONG DISTANCE CHARGES TO VALPARAISO DISTRICT OFFICE TELEPHONE	6 21
05-11	7127560007	HARRIS/3M DOCUMENT PRODUCTS	04/03/87	BLACK TONER AND TONER BAGS (SUPPLIES) FOR DISTRICT COPIERS	82 97
05-11	7127560021	KELVIE PRESS INC	04/08/87	SUPPLIES FOR DISTRICT OFFICE (PAPER, RIBBONS)	13 00
05-11	7127560013	MARILYN J MCINTOSH	02/12/87	STAFF MI REIMB (AT 15/MI) FROM KOKOMO TO INDIANAPOLIS & BACK TO ATND HUD MTG AND TRAINING 108 MILES	16 20
05-11	7127560014	Do	02/12/87	STAFF REIMBURSEMENT FOR PARKING AT HUD MEETING	6.25
05-11	7127560008	THE VIDETTE MESSENGER	04/17/87	PHOTOGRAPHY SERVICE DURING DISTRICT TOWN MEETING	20.00
05-14	7132840010	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	136 75
05-19	7138620015	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	379.78
05-21	7139650019	K A ALTMAN	04/03/87	MILEAGE REIMB DROVE MEMBER TO MEETINGS IN THE DISTRICT KOKOMO-MARION-KOKOMO 61 MILES AT 15/MILE	9 15
05-21	7139650020	Do	04/05/87	MILEAGE REIMB MONTICELLO-MARION-MONTICELLO 141 MILES AT 15/MILE	21 15
05-21	7139650022	Do	04/09/87	PURCHASE OF TYPEWRITER EXTENSION CORDS FOR KOKOMO OFFICE	2 13
05-21	7139650021	Do	04/16/87	MILEAGE REIMB DROVE MEMBER TO MEETINGS IN THE DISTRICT KOKOMO-LOGANSPORT 33 MILES AT 15/MILE	4 95
05-21	7139650025	Do	04/16/87	PURCHASE OF TYPEWRITER RIBBON FOR DISTRICT OFFICE TYPEWRITER	5.24
05-21	7139650026	Do	04/18/87	SUPPLIES - PURCHASE OF NAME TAGS (BADGES)	5.25
05-21	7139650023	Do	04/23/87	PURCHASE OF OFFICE CLEANING SUPPLIES	2.77
05-21	7139650024	Do	04/23/87	PURCHASE OF TRASH CAN LINERS FOR DISTRICT OFFICE	2.04
05-21	7139650027	Do	04/24/87	SUPPLIES - PURCHASE OF NAME TAGS (BADGES)	38.85
05-21	7139650003	CANTRELL/CUTTER PRINTING, INC	04/28/87	PRINTING OF TOWN MEETING CARDS	278.61
05-21	7139650001	DAVID R RAMAGE	04/23/87	MEMBER CALLING CARDS AND PRINTING OF DEAR COLLEAGUE FOR FARM BILL	142 55
05-21	7139650002	Do	04/30/87	STAFFER'S BUSINESS CARDS AND GOLD STATIONERY AND ENVELOPES FOR MEMBER	362 50
05-21	7139650008	WENDY FORD	04/05/87	MILEAGE REIMB (KOKOMO-MARION & RETURN) 57.6 MILES AT .15/MILE	8 64
05-21	7139650009	Do	04/08/87	MILEAGE REIMB (HEBRON-VALPARAISO-ROCHESTER) 282.6 MILES AT 15/MILE	42 39
05-21	7139650010	Do	04/12/87	MI REIMB DROVE MEMBER TO MEETING IN THE DISTRICT KOKOMO-MARION-FLORA-KOKOMO 106.3 MILES AT 15/MILE	15 95
05-21	7139650005	Do	04/13/87	MI REIMB PICKING UP WASH STAFFER FROM INDPLS A/P & DRIVING HIM TO D.O. (INDPLS-KOKOMO) 59 2 MI 15	8 88
05-21	7139650011	Do	04/13/87	MI REIMB ATTENDED MEETING WITH MEMBER IN THE DISTRICT KOKOMO-MARROCCO-KOKOMO 218 MILES AT 15/MILE.	32 70
05-21	7139650006	Do	04/18/87	MI REIMB ATTENDING TOWN MEETING WITH MEMBER IN THE DISTRICT KOKOMO-AKRON-MONTERAY-KOKOMO 130 MI .15.	19 50
05-21	7139650007	Do	04/26/87	MI REIMB ATTENDING MTG REGARDING ALAN WHEAT'S VISIT TO THE 5TH DIST KOKOMO-MARION-KOKOMO 63.5 MI .15.	9.53
05-21	7139650014	BARBARA A KOONCE	04/04/87	MILEAGE REIMB. VALPARAISO-FRANCESVILLE-GOODLAND-LAKE VILLAGE-SCHERERVILLE-HEBRON-VALPARAISO 205 MI .15.	30.75
05-21	7139650016	Do	04/06/87	MI REIMB DROVE MEMBER FROM DISTRICT 125 MILES AT 15/MILE	18 75
05-21	7139650017	Do	04/11/87	MILEAGE REIMB DROVE MEMBER TO MEETINGS IN THE DISTRICT 163 MILES AT 15/MILE	24 45
05-21	7139650018	Do	04/22/87	MILEAGE REIMB ATTEND STAFF MEETING IN KOKOMO DISTRICT OFFICE 209 MILES AT 15/MILE	31 35
05-21	7139650012	Do	04/27/87	MI REIMB DROVE MEMBER FROM THE DISTRICT (CROWN POINT) TO CHICAGO/MIDWAY A/P FOR FLGT WASH 125 MI .15	18 75

05-21	7139650004	LOGANSPORT NEWSPAPERS, INC	01/20/87-01/20/88	ONE YEAR NEWSPAPER SUBSCRIPTION	90.00
05-21	7139650028	MARILYN J MCINTOSH	04/08/87	MILEAGE REIMB STAFFER ATTENDED MEETING IN THE DISTRICT (MARION) 74 MILES AT .15/MILE	11.10
05-21	7139650029	Do	04/25/87	MILEAGE REIMB DROVE MEMBER TO TOWN MEEINGS IN THE DISTRICT 74 MILES AT .15/MILE	11 10
05-21	7139650013	ANNE M MINOR	04/04/87	MILEAGE REIMB FRANCESVILLE-GOODLAND-LAKE VILLAGE-SCHERERVILLE-HERON-VALPARAISO 205 MILES AT .15/MILE.	30.75
05-21	7139770011	DINERS CLUB INTERNATIONAL	03/05/87-03/09/87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN DC-INDY-DC	118.00
05-21	7139770012	Do	03/13/87-03/17/87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN DC-INDY-DC	118.00
05-21	7139770014	Do	03/20/87 03/24/87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN DC-INDY-DC	148.00
05-21	7139770013	Do	03/26/87-03/31/87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN DC-INDY-DC	118.00
05-21	7139770007	INDIANA BELL TELEPHONE COMPANY	03/19/87 04/18/87	MONTHLY SERVICE CHARGES FOR KOKOMO DISTRICT OFFICE TELEPHONE LINES	149.06
05-21	7139770008	Do	03/19/87-04/18/87	INDIANA BELL LONG DISTANCE TELEPHONE CHARGES	1.50
05-21	7139770009	Do	03/19/87-04/18/87	INDIANA BELL LONG DISTANCE DIRECTORY ASSISTANCE	.40
05-21	7139770010	Do	03/19/87 04/18/87	AT&T LONG DISTANCE TELEPHONE CHARGES FOR KOKOMO DISTRICT OFFICE	9.29
05-21	7141450001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	3.95
05-22	7141640030	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.18
05-27	7146420007	ALAN K BRUCE	04/14/87	MILEAGE REIMB: STAFF TRAVEL 245 MILES AT .15/MILE	36.75
05-27	7146420008	Do	04/18/87	MILEAGE REIMB: STAFF TRAVEL 202 MILES AT .15/MILE	30.30
05-27	7146420009	Do	04/20/87	MILEAGE REIMB: STAFF TRAVEL 192 MILES AT .15/MILE	28.80
05-27	7146420010	Do	04/21/87	MILEAGE REIMB: STAFF TRAVEL 179 MILES AT .15/MILE	26.85
05-27	7146420014	MICHAEL D BUSCH	03/27/87	MILEAGE REIMB: STAFF TRAVEL 26.8 MILES AT .15/MILE	4 02
05-27	7146420011	Do	03/28/87	MILEAGE REIMB: STAFF TRAVEL 182.6 MILES AT .15/MILE	27 39
05 27	7146420012	Do	04/04 87	MILEAGE REIMB: STAFF TRAVEL 308.7 MILES AT .15/MILE	46.31
05-27	7146420013	Do	04/05 87	MILEAGE REIMB STAFF TRAVEL 73.9 MILES AT 15/MILE	11 10
05-27	7146420015	Do	04/08/87	MILEAGE REIMB 117 3 MILES AT 15/MILE	17.60
05-27	7146420016	Do	04/10/87	MILEAGE REIMB: STAFF TRAVEL 276.2 MILES AT .15/MILE	41.43
05-27	7146420019	Do	04/11/87	MILEAGE REIMB: STAFF TRAVEL 221.4 MILES AT .15/MILE	33 21
05-27	7146420017	Do	04/12/87	MILEAGE REIMB: STAFF TRAVEL 47.8 MILES AT .15/MILE	7.17
05-27	7146420018	Do	04/13/87	MILEAGE REIMB: STAFF TRAVEL 96.1 MILES AT .15/MILE	14.42
05-27	7146420005	Do	04/16/87	MILEAGE REIMB: ATTENDED FARM CREDIT MTG W/MBR (FARM CONSTITUTENT) IN DISTRICT (CONVERSE) 43.2 MI 15c	6.48
05-27	7146420020	Do	04/18/87	MILEAGE REIMB STAFF TRAVEL 177 7 MILES AT 15/MILE	26.66
05 27	7146420004	Do	04/24/87	MILEAGE REIMB - DROVE MEMBER TO MEETINGS IN DISTRICT 146 2 MILES AT 15 MILE	21.93
05-27	7146420006	DONDERO INC	04/27/87	PURCHASE OF INDIANA STATE SEAL FOR WASHINGTON OFFICE	58 95
05-28	7146890315	EUGENE AND/OR DORIS KOPCZAK	05/01/87-05/30/87	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
05-28	7146890316	WILSON ENTERPRISES	05/01/87-05/30/87	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
05-31	7149900213	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,324 83
05 31	7149920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.90
05 31	7152560038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		357.93
06-08	7155710026	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASING OF TELEPHONE EQUIPMENT FOR THE KOKOMO DISTRICT OFFICE	193.45
06-08	7155710012	CANTRELL CUTTER PRINTING, INC	05/14/87	PRINTING OF TOWN MEETING CARDS	65.18
06-08	7155710013	Do	05/14/87	PRINTING OF TOWN MEETING CARDS	162.58
06-08	7155710024	DAVID R RAMAGE	05/13/87	PRINTING OF H.R. 3	27 00
06-08	7155710019	DINERS CLUB INTERNATIONAL	04/03/87 04/07/87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN	124 00
06-08	7155710021	Do	04/10/87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT	124.00
06-08	7155710015	Do	04/13/87 04/16/87	STAFFER (BART CHILTON) TRAVEL FROM WASHINGTON TO THE DISTRICT OFFICE AND RETURN	124.00
06-08	7155710016	Do	04/24/87 04/27/87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN	217.00
06 08	7155710017	Do	05/01/87 05/05 87	MEMBER'S TRAVEL FROM WASHINGTON TO THE DISTRICT AND RETURN	217 00
06 08	7155710022	Do	05/15/87	MEMBER' TRAVEL FROM DISTRICT TO WASHINGTON	145 00
06 08	7155710011	GENERAL SERVICES ADMIN	04/30/87	FTS TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	59.30
06 08	7155710027	Do	04/30/87	FTS PHONE LINES FOR THE VALPARAISO DISTRICT OFFICE	28.95
06-08	7155710028	GTE	05 25 87	LOCAL SERVICE MONTHLY CHARGE FOR VALPARAISO TELEPHONE SERVICE	91 57
06-08	7155710029	Do	05/25/87	INTERSTATE ACCESS CHARGES FOR VALPARAISO TELEPHONE SERVICE	2.00
06 08	7155710031	Do	05 25 87	INTRASTATE ACCESS CHARGES FOR VALPARAISO TELEPHONE SERVICE	2.74
06 08	7155710010	INDIANA BELL TELEPHONE CO	05/01/87-05/31/87	BILL (APRIL) FOR TOLL FREE LINE IN KOKOMO DISTRICT OFFICE	73.03
06 08	7155710018	INDIANA BELL TELEPHONE COMPANY	05 01 87	PURCHASE OF TELEPHONE DIRECTORIES FOR GARY AND N. MANCHESTER, INDIANA	12.35
06 08	7155710020	JAMES JONTZ	04 07/87	MEMBER'S TRAVEL NEW TICKET TO RETURN FROM DISTRICT TO WASHINGTON	27 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	7155710014	KELVIE PRESS INC	05/08/87	PURCHASED SUPPLIES (PAPER) FOR KOKOMO DISTRICT OFFICE	7.00
06-08	7155710006	LISA K KIRBY	04/04/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETINGS, 87 MILES AT .15/MILE	13.05
06-08	7155710007	Do	04/18/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETINGS, 91 MILES AT .15/MILE	13.65
06-08	7155710008	Do	04/23/87	MI REIMBURSEMENT: STAFFER ATTENDED DEPT OF IMMIGRATION SEMINAR IN 123 MILES AT .15/MILE	18.45
06-08	7155710009	Do	04/25/87	MILEAGE REIMBURSEMENT: ATTENDING TOWN MEETINGS WITH MEMBER, 107 MILES AT .15/MILE	16.05
06-08	7155710023	MARILYN J MCINTOSH	04/16/87	MILEAGE REIMB: STAFFER DROVE FM KOKOMO OFFICE TO VALPARAISO OFC TO MEET W/STAFF AND CONST, 218 MI X .15.	32.70
06-08	7155710025	THE PRAIRIE FARMER	05/12/87	NEWSPAPER SUBSCRIPTION FOR 1987 (ONE YEAR)	20.00
06-10	7156810011	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	105.50
06-10	7160330038	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.73
06-10	7160440015	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	206.65
06-10	7160830001	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	7.04
06-11	7160740002	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.43
06-24	7174430034	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.57
06-24	7174670014	POSTMASTER	06/04/87	POSTAGE FOR CONGRESSIONAL OFFICE	198.00
06-24	7175500003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	5.52
06-26	7176620015	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	206.65
06-29	7177300018	K A ALTMAN	05/02/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO TOWN MEETINGS, 184 MI @ .15/MILE	27.60
06-29	7177300019	Do	05/11/87	MILEAGE REIMBURSEMENT: ATTENDED MEETING REGARDING ALAN WHEAT'S VISIT TO THE DISTRICT, 64 MI @ .15/MILE.	9.60
06-29	7177300020	Do	05/15/87	MILEAGE REIMBURSEMENT, DROVE MEMBER & ALAN WHEAT THROUGHOUT THE DISTRICT, 64 MI @ .15/MILE	9.60
06-29	7177300011	Do	05/16/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO TOWN MEETINGS (REYNOLDS) 12 MI @ .15/MILE	1.80
06-29	7177300012	Do	05/21/87	MILEAGE REIMBURSEMENT: PRESENT SCHOLARSHIP WINNER WITH JONTZ SCHOLARSHIP 52 MI @ .15/MILE	7.80
06-29	7177300016	Do	05/29/87	PURCHASED KEYS FOR KOKOMO DISTRICT OFFICE	5.05
06-29	7177300013	Do	06/02/87	MILEAGE REIMBUREMENT: PICKED UP CERTIFIED MAIL FOR KOKOMO DISTRICT OFFICE 18 MI @ .15/MILE	2.70
06-29	7177300014	Do	06/02/87	MILEAGE REIMBURSEMENT: PICKED UP PICTURES OF MEMBER WITH SCHOLARSHIP WINNERS (20 MI @ .15/MILE).	3.00
06-29	7177300017	Do	06/02/87	PURCHASED PHOTOGRAPHS OF MEMBER WITH CONSTITUENTS	2.50
06-29	7177300006	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MONTHLY RENTAL EQUIPMENT CHARGE FOR KOKOMO DISTRICT OFFICE TELEPHONE	193.45
06-29	7177300026	MICHAEL D BUSCH	05/09/87	MILEAGE REIMBURSEMENT. DROVE MEMBER TO MEETINGS (KOKOMO, ROCHESTER, PERU) 92.6 MI @ .15/MILE	13.89
06-29	7177300027	Do	05/19/87	MILEAGE REIMBURSEMENT: DROVE TO MEETING WITH EPA ON 4-COUNTY LANDFILL (FULTON) 86.2 MI @ .15/MILE.	12.93
06-29	7177300028	Do	05/23/87	MILEAGE REIMBURSEMENT: ATTENDED TOWN MEETINGS WITH MEMBER 176.9 MI @ .15/MILE	26.54
06-29	7177300029	Do	05/27/87	MILEAGE REIMBURSEMENT: PRESENTED FLAG TO AKRON ELEMENTARY SCHOOL 91.4 MI @ .15/MILE	13.71
06-29	7177300030	Do	05/28/87	MILEAGE REIMBURSMENT: DROVE MEMBER & AA TO GRISSON AFB AND AIRPORT 102.3 MI @ .15/MILE	15.35
06-29	7177300008	CONGRESSIONAL QUARTERLY INC	06/04/87	PURCHASED CQ'S 'WASHINGTON INFORMATION DIRECTORY' FOR KOKOMO DISTRICT OFFICE	49.95
06-29	7177300007	INDIANA BELL	06/01/87–06/30/87	MONTHLY CHARGE FOR TOLL FREE TELEPHONE LINE	73.17
06-29	7177300021	INDIANA BELL TELEPHONE COMPANY	04/19/87–05/19/87	MONTHLY SERVICE FOR KOKOMO DISTRICT OFFICE TELEPHONE	149.06
06-29	7177300022	Do	04/19/87–05/19/87	DIRECTORY ASSISTANCE FOR KOKOMO TELEPHONE	.90
06-29	7177300023	Do	04/19/87–05/19/87	AT&T--LONG DISTANCE CHARGES FOR THE KOKOMO DISTRICT OFFICE	19.92
06-29	7177300009	LISA K KIRBY	05/26/87	MILEAGE REIMBURSEMENT: DRIVE MEMBER TO MEETINGS IN THE DISTRICT (HOWARD COUNTY) 22 MI @ .15/MI.	3.30
06-29	7177300031	Do	05/30/87	MILEAGE REIMBURSEMENT: ATTENDED TOWN MEETINGS WITH MEMBER, 221 MI @ .15/MILE	33.15

06-29	7177300025	BARBARA A KOONCE	04/23/87	MILEAGE REIMBURSEMENT: DROVEMEMBER FROM THE AIRPORT TO MTGS. THROUGHOUT DISTRICT, 150 MI @ .15/MILE	22.50
06-29	7177300024	Do	05/02/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO TOWN MEETINGS IN THE DISTRICT, 160 MI @ .15/MILE	24.00
06-29	7177300015	ANNE M MINOR	03/06/87	PRINTING OF MILITARY ACADEMY INFORMATION	12.60
06-29	7177300001	Do	05/09/87	MILEAGE REIMBURSEMENT, DROVE MEMBER TO MEETINGS IN THE DISTRICT 196 MI @ .15/MIE	29.40
06-29	7177300002	Do	05/20/87	MILEAGE REIMBURSEMENT MEETING IN CHESTERTON WITH EPA RE: DUNELAND RECYCLING, 23 MI @ .15/MILE.	3.45
06-29	7177300003	Do	05/21/87	MILEAGE REIMBURSEMENT, DROVE TO STAFF MEETING IN KOMOMO DISTRICT OFFICE, 222 MI @ .15/MILE	33.30
06-29	7177300004	Do	05/24/87	MILEAGE REIMBURSEMENT: DROVE TO KOKOMO DISTRICT OFFICE FOR ACADEMY MTG. 85 MI @ .15/MILE	12.75
06-29	7177300005	Do	05/24/87	MILEAGE REIMBURSEMENT DROVE MEMBER TO EVENTS IN THE DISTRICT, 188 MI @ .15/MILE	28.20
06-29	7177890316	EUGENE AND/OR DORIS KOPCZAK	06/01/87-06/30/87	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
06-29	7177890317	WILSON ENTERPRISES	06/01/87-06/30/87	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
06-30	7177250012	THOMAS P BUIS	06/15/87	PURCHASED SUPPLIES FOR DC OFFICE - CUPS, COFFEE	42.20
06-30	7177250009	MICHAEL D BUSCH	05/29/87	MILEAGE REIMBURSEMENT: DROVE MEMBER TO MEETINGS IN DISTRICT (BLOOMINGTON & KOKOMO) 207.1 X .15/MILE	31.10
06-30	7177250010	Do	06/01/87	MILEAGE REIMBURSEMENT DROVE TO MEETING IN VALPARAISO DISTRICT OFFICE 215.7M AT .15/MILE	32.36
06-30	7177250011	Do	06/01/87	MILEAGE REIMBURSEMENT DROVE STAFFER TO AIRPORT TO FLY TO DC 138.6M AT .16/MILE	20.79
06-30	7177250014	RICHARD M JONES	06/14/87-06/16/87	RENTED CAR IN DISTRICT TO TRAVEL WITH MEMBER AND TO ATTEND MTGS AT VA CLINIC & FISHERIES & WILDLIFE SER.	114.45
06-30	7177250013	JAMES JONTZ	06/06/87-06/07/87	REIMBURSEMENT: MEMBER'S HOTEL ROOM IN THE DISTRICT	41.80
06-30	7177250015	ANNE M MINOR	05/27/87	MILEAGE REIMBURSEMENT DROVE FROM VALPO OFFICE TO KOKOMO OFFICE FOR STAFF MTG (222 M X .15/MILE).	33.30
06-30	7181900213	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,837.57
06-30	7181920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65.00
06-30	7182300040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,271.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,711.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,439.88
TOTAL	**114,151.54**

OFFICE OF THE HON. PAUL E KANJORSKI

SALARIES

ANDIARIO, ELIZABETH ANN	04/01/87 06/30/87	STAFF ASSISTANT	2,909.76
CARROLL, MICHAEL BART	04/01/87-06/30/87	DISTRICT DIRECTOR	4,635.00
COOPER, PAUL	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,506.24
COTTON, BETSY L	04/01/87 06/19/87	STAFF ASSISTANT	2,962.50
DEMURO, JANIECE MARIE	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00
FALCHEK, JOSEPH S	04/01/87 06/30/87	PART-TIME EMPLOYEE	2,499.99
FEATHER, KAREN M	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
GAVIN, JAMES H	04/01/87-06/30/87	PRESS SECRETARY	5,625.00
GOBLA, ELIZABETH A	04/01/87-06/30/87	STAFF AIDE	4,377.51
GOODMAN, ELLEN P	04/01/87 06/30/87	DISTRICT SCHEDULER	3,125.01
HALL, WILLIAM ROBERT	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
KASHIWSKY, JEAN	06/22/87-06/30/87	STAFF ASSISTANT	375.00
KOCH, DEBORAH S	04/01/87 06/30/87	SPECIAL ASSISTANT	6,318.99
MAHER, PAUL J	04/01/87 06/30/87	PART-TIME EMPLOYEE	2,000.01
MALLOY, JAMES T	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
MCCUMBER, REBECCA E	04/01/87-06/30/87	CASEWORKER	5,922.51
MITCHELL, EDWARD, II	04/01/87-04/30/87	COUNSELOR	1,435.23
Do	06/01/87-06/30/87	COUNSELOR	2,870.46
MUCHA, KARA	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RADWAY, MICHAEL PORTER	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,249.99
		RIMPLE, DIANE E	06/01/87-06/30/87	STAFF ASSISTANT	500.00
		SCHATZ, PAUL C	04/01/87-06/30/87	STAFF ASSISTANT	4,707.80
		SGRO, HENRY D	04/01/87-04/30/87	PART-TIME EMPLOYEE	583.33
		Do	05/05/87-06/30/87	PART-TIME EMPLOYEE	1,166.66
		YUDICHAK, JOSEPH W	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		EXPENSES			
04-03	7089300053	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	444.79
04-03	7090230012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-08	7092060051	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	208.50
04-09	7093210037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.88
04-13	7099820009	POSTMASTER	02/13/87	EXPRESS MAIL SERVICE ON OFFICIAL BUSINESS	10.75
04-16	7099220032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.87
04-16	7103600035	POSTMASTER	03/27/87	EXPRESS MAIL LETTER ON OFFICIAL BUSINESS	10.75
04-21	7105460003	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	238.46
04-21	7105460001	FEDERAL EXPRESS CORP	03/18/87	OVERNIGHT MAIL OF OFFICIAL DOCUMENT	25.50
04-21	7105460002	HOUSE OF REPRESENTATIVES RESTAURANT	02/13/87-02/26/87	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	83.35
04-21	7105460005	ROBERT BURD	02/01/87-02/28/87	CLEANING & SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
04-21	7105460004	STANDARD COFFEE SERVICE	02/26/87	COFFEE & SUPPLIES FOR CONSTITUENTS	4.30
04-30	7118400003	ARA SERVICES	04/07/87	LUNCH WITH CONSTITUENTS IN MADISON BUILDING TO DISCUSS OFFICIAL BUSINESS	87.65
04-30	7118400006	BELL OF PA	03/01/87-03/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - BELL OF PA	31.52
04-30	7118400007	Do	03/01/87-03/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - AT&T	22.17
04-30	7118400009	Do	03/01/87-03/31/87	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - BELL OF PA	400.22
04-30	7118400010	Do	03/01/87-03/31/87	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - AT&T	39.85
04-30	7118400008	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/87-03/31/87	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	95.85
04-30	7118400001	ROBERT BURD	03/01/87-03/31/87	CLEANING & SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
04-30	7118400004	PAUL C SCHATZ	02/24/87-03/19/87	REIMB FOR TOLL CALLS ON OFFICIAL BUSINESS	27.83
04-30	7118400002	STANDARD COFFEE SERVICE	04/13/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	40.10
04-30	7118400005	THE SULLIVAN REVIEW	05/30/87-05/30/88	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	17.00
04-30	7118650009	BELL OF PA	03/04/87-04/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	170.07
04-30	7118650010	Do	03/04/87-04/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE AT&T	.60
04-30	7118650007	DAVID R RAMAGE	03/11/87	PRINTING OF 225,500 NEWSLETTERS	3,790.00
04-30	7118650003	KAREN M FEATHER	03/27/87-03/30/87	R/T TVL FM WASHINGTON TO WILKES-BARRE, PA BY PVT AUTO ON OFCL BUSINESS 450 MI AT .21¢/MI	94.50
04-30	7118650008	Do	04/11/87-04/17/87	WASHINGTON TO WILKES-BARRE AND RETURN BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES AT .21¢/MI.	94.50
04-30	7118650005	FEDERAL EXPRESS CORP	04/08/87	OVERNIGHT MAIL ON OFFICIAL BUSINESS	20.00
04-30	7118650011	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	63.54
04-30	7118650002	DEBORAH S KOCH	03/28/87	EXPENSES FOR TRAVEL ON OFFICIAL BUSINESS	12.25
04-30	7118650001	Do	03/28/87-03/28/87	ROUND TRIP WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS US AIR	154.00
04-30	7118650012	Do	04/12/87-04/17/87	REIMB FOR CAR RENTAL AND GAS TO TRAVEL WASHINGTON TO WILKES-BARRE AND RTN ON OFCL BUSINESS	186.01
04-30	7118650004	LEO MATUS	03/01/87-03/31/87	NEWSPAPERS FOR THE MONTH OF MARCH	40.30
04-30	7118650006	PAUL C SCHATZ	01/20/87-03/22/87	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 179 MI AT .21¢/MI	37.59
04-30	7119890319	BOROUGH OF KULPMONT	04/01/87-04/30/87	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00

04 30	7119890318	TEN EAST SOUTH STREETCOMPANY..	04/01/87-04/30/87	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
04-30	7120900354	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,289.43
04-30	7121540018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		607.05
05-06	7120630007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202 61
05-13	7132500002	MICHAEL BART CARROLL	03/12/87-03/28/87	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 680 MI @ 21¢/MI	108.78
05-13	7132500001	KAREN M FEATHER	03/14/87-03/16/87	ROUNDTRIP TRAVEL FROM WASHINGTON TO HARRISBURG, PA BY PRIVATE AUTO ON OFFICIAL BUSINESS 224 MI @ .21/MI.	47 04
05-14	7132840011	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	183.50
05-19	7134220026	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	48.65
05-19	7138610012	C&P TELEPHONE COMPANY..	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-20	7139430003	KAREN M FEATHER	04/30/87-05/03/87	ROUND TRIP TRAVEL FROM WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES AT .21.	95.00
05-20	7139430002	PAUL E KANJORSKI	04/13/87-05/03/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 989 MILES AT .21/MILE	207.69
05-20	7139430005	ROBERT BURD	04/01/87-04/30/87	CLEANING AND SUPPLIES FOR THE WILKES-BARRE DISTRICT OFFICE	100.00
05-20	7139430001	PAUL C SCHATZ	04/01/87 04/30/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1533 MILES AT .21/MILE	321.93
05-20	7139430004	JOSEPH W YUDICHAK	04/13/87 05/01/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 284 MILES AT .21/MILE	59.64
05-21	7141440012	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C & P LONG DISTANCE SERVICE	2.44
05-22	7140540002	MICHAEL BART CARROLL	04/20/87-05/02/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 690 MILES @ .21/MI	144.90
05-22	7140540005	DAVID R RAMAGE	04/29/87	PRINTING CERTIFICATES OF RECOGNITION	42.50
05-22	7140540004	LEO MATUS	04/01/87-04/30/87	APRIL NEWSPAPERS AND SUNDAY PAPERS FOR FEBRUARY, MARCH	78.65
05-22	7140540001	STANDARD COFFEE SERVICE	05/06/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	39.15
05 22	7140540003	THE WASHINGTON POST	01/08/87-01/08/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	62.40
05 22	7141410002	PAUL E KANJORSKI	02 01/87 02/27/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 91 MILES AT 21/MILE	19.11
05-22	7141410001	PAUL C SCHATZ	02/28/87-03/30/87	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1415 MILES AT 21/MILE	297.15
05-22	7141720031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1 92
05-28	7146890318	BOROUGH OF KULPMONT	05/01/87 05/30/87	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
05-28	7146890317	TEN EAST SOUTH STREETCOMPANY.	05/01/87 05/30/87	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
05-31	7149900354	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,245.55
05-31	7152560018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		394 43
06-03	7147470001	BELL OF PA	04/01/87 04/30/87	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE - BELL OF PA	367 71
06-03	7147470002	Do	04/01/87-04/30/87	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE - AT&T	39 39
06-03	7147470005	Do	04/01/87 04/30/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - BELL OF PA	34 47
06-03	7147470006	Do	04/01/87-04/30/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - AT&T	14 81
06-03	7147470008	Do	04/04/87 05/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - BELL OF PA	171 41
06-03	7147470009	Do	04/04/87 05/03/87	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - AT&T	44
06-03	7147470003	CONGRESSIONAL TEXTILE CAUCUS	01/01/87 12/31/87	ANNUAL DUES FOR TEXTILE CAUCUS	100 00
06-03	7147470004	DAVID R RAMAGE	04/29/87	500 CALLING CARDS	37 50
06-03	7147470007	GENERAL SERVICES ADMIN	04/01/87 04/30/87	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	63 54
06-10	7155220025	AT&T INFORMATION SYSTEMS	02/02/87 03/01/87	TELEPHONE EQUIPMENT	48 65
06-10	7156810012	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	141 00
06-10	7160320038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1 04
06-10	7160430012	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	131 89
06-10	7160820009	Do.	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE.	2 86
06-11	7160730003	Do.	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	52 70
06-16	7166500002	MICHAEL BART CARROLL	05/07/87-05/26/87	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 947 MILES @ 21¢/MILE	198 87
06-16	7166500004	LEO MATUS	05/01/87-05/31/87	NEWSPAPERS FOR THE MONTH OF MAY	54 45
06-16	7166500003	ROBERT BURD	05/01/87-05/31/87	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100 00
06-16	7166500001	PAUL C SCHATZ	05/02/87 05 24/87	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1224 MILES @ 21¢/MI	257 04
06-17	7159400033	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.	01/01/87-12/31/87	1987 ANNUAL DUES FOR ENVIRONMENTAL & ENEGRY STUDY CONFERENCE	500 00
06-17	7159400001	FEDERAL EXPRESS CORP	05/01/87	OVERNIGHT MAIL SERVICE FOR OFFICIAL DOCUMENTS	24 00
06-17	7159400002	STANDARD COFFEE SERVICE	05/27/87	COFFEE AND SUPPLIES FOR CONSTITUENTS	35 65
06-22	7169830001	AT&T INFORMATION SYSTEMS	04/18/87 05/17/87	TELEPHONE EQUIPMENT FOR WILKES-BARRE AND KULPMONT DISTRICT OFFICE	238 46
06-22	7169830002	BELL OF PA.	05/01/87 05/31.87	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	318 00
06-22	7169830003	Do	05/01/87-05/31/87	WATS LINE FOR WLKES-BARRE DISTRICT OFFICE	40 53
06 22	7169830006	Do	05/01/87-05/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE BELL OF PA	38 08
06-22	7169830007	Do	05/01/87-05/31/87	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE AT&T	9 99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7169830004	WILLIAM ROBERT HALL	06/04/87-06/05/87	R/T TRAVEL FROM WASHINGTON TO WILKES-BARRE BY PVT AUTO ON OFCL BUSS 450 MILES @ .21 PER MILE	94.50
06-22	7169830005	Do	06/04/87-06/05/87	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 78 MILES @ .21¢ PER MILE	16.38
06-22	7169830008	PAUL C SCHATZ	05/26/87-06/04/87	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 683 MILES @ .21 PER MILE	143.43
06-22	7169830009	THE POCONO RECORD	05/11/87-05/11/88	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	142.60
06-24	7174350014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.58
06-26	7176770012	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890319	BOROUGH OF KULPMONT	06/01/87-06/30/87	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
06-29	7177890318	TEN EAST SOUTH STREETCOMPANY	06/01/87-06/30/87	RENT 10 E SOUTH ST WILKES-BARRE,PA 18701	1,200.00
06-30	7181900351	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,245.55
06-30	7182300044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(576.60)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,145.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,800.81
TOTAL	**118,946.79**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

ANAYA, LUISA M	04/01/87-06/30/87	DISTRICT CASEWORKER	4,600.00
ELIASON, JULIE MARIE	06/08/87-06/30/87	LEGISLATIVE ASSISTANT	1,405.56
GLAVAS, STACIA LONG	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	3,916.66
GROSSMAN, JOHN C W	05/01/87-05/31/87	STAFF ASSISTANT	2,915.00
HARRIS, KAREN D	04/01/87-06/30/87	SECRETARY-DISTRICT OFFICE	3,750.00
HAYWARD, JOHN P	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN	766.67
JAMES, ZERENICE SIMPSON	04/01/87-06/12/87	CLERK	2,299.99
KAISER, HARRY	04/01/87-06/30/87	SPECIAL ASSISTANT	8,564.01
KATICH, STEVE J, III	04/01/87-06/30/87	STAFF ASSISTANT-DISTRICT	4,399.99
KAYSER, CRISTOFRE D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,625.01
KERY, PATRICIA A	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,749.99
MANGAN, IRENE CECILIA	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
MASTROIANNI, THEODORE W	04/01/87-06/30/87	CHIEF OF STAFF/ADMIN ASST	14,250.00
MESSER, CAROL A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,674.99
OLSEN, NORMA	04/01/87-06/30/87	OFFICE MANAGER	6,575.01
PARKER, JAMES B	06/15/87-06/30/87	D.C. INTERN	533.33
POTTS, LINDSAY V	04/01/87-06/30/87	CONSTITUENT SERVICES ASSISTANT	3,750.00
SIMPSON, ALMA C	04/01/87-06/30/87	EXECUTIVE SECRETARY	6,332.49
SKAFF, PATRICIA A	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,250.01
SWEENEY, JOSEPH J	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,000.01

		SZYMANSKI, KAREN A	04/01/87–06/30/87	DISTRICT MANAGER	6,750.00
		VERVEER, MICHAEL	05/27/87–05/31/87	STAFF ASSISTANT	133.33
		Do	06/01/87–06/30/87	D.C. INTERN	1,000.00

EXPENSES

04-03	7089400039	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	161.10
04-03	7090200014	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	161.10
04-06	7092410011	FEDERAL EXPRESS CORP	02/27/87	EXPRESS MAIL SERVICE	14.00
04-06	7092410008	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN TOLEDO	298.49
04-06	7092410001	STEVE J KATICH	03/16/87–03/27/87	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS IN THE DISTRICT	27.09
04-06	7092410002	Do	03/23/87	REIMB FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETING WITH CONSTITUENTS 27 MILES AT .21.	5.67
04-06	7092410003	Do	03/25/87–03/27/87	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO AND FROM THE AIRPORT TOTAL 88 MILES	18.48
04-06	7092410004	Do	03/26/87	REIMB FOR MILEAGE FOR DELIVERING MATERIALS TO MEMBER'S HOME 17 MILES	3.57
04-06	7092410010	METROPOLITAN MESSENGER SERVICE	02/26/87–03/12/87	MESSENGER SERVICE FOR MATERIALS DELIVERED FOR MEMBER	40.00
04-06	7092410013	SERVICE AMERICA CORP	02/23/87	LUNCHEON MEETING WITH CONSTITUENTS	41.40
04-06	7092410005	PATRICIA A SKAFF	03/10/87–03/24/87	REIMB FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO VARIOUS EVENTS IN HER DISTRICT	29.56
04-06	7092410007	Do	03/13/87–03/25/87	REIMB FOR LUNCHEONS WITH CONSTITUENTS	12.75
04-06	7092410006	Do	03/20/87	REIMB FOR MILEAGE INCURRED WHILE DRIVING MEMBER FROM AIRPORT 39 MILES AT .21, PARKING	10.19
04-06	7092410014	KAREN A SZYMANSKI	03/06/87–03/12/87	REIMB FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS IN HER DIST 3/6 20 MI., 3/12 42 MI.	13.02
04-06	7092410012	THE COMMUNITY MIRROR	04/23/87–04/22/88	ONE YEAR SUBSCRIPTION TO THE COMMUNITY MIRROR	6.50
04-06	7092410009	WASHINGTON POST	03/03/87–03/02/88	ONE YEAR SUBSCRIPTION TO NATIONAL WEEKLY EDITION TO BE DELIVERED TO DISTRICT OFFICE - TOLEDO	39.00
04-06	7093510001	DAVID R RAMAGE	03/10/87–03/11/87	FOR THE FOLLOWING ORDERS #13956, #14064, #14059	53.70
04-06	7093510002	Do	03/19/87	FOR THE FOLLOWING ORDER: #14368	8.00
04-09	7093830010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.68
04-14	7103820001	MARCY KAPTUR	03/02/87	REIMBURSEMENT FOR CAB FARE FOR MEMBER FROM D.C. NATIONAL TO RESIDENCE	10.00
04-14	7103820002	Do	03/09/87	REIMBURSEMENT FOR CAB FARE FOR MEMBER FROM D.C. NATIONAL TO LONGWORTH BUILDING	9.50
04-14	7103820003	Do	03/17/87	REIMBURSEMENT FOR CAB FARE FOR MEMBER FROM D.C. NATIONAL TO LONGWORTH BUILDING	9.75
04-14	7103820004	Do	03/24/87	REIMBURSEMENT FOR CAB FARE FOR MEMBER FROM D.C. NATIONAL TO LONGWORTH BUILDING	9.50
04-14	7103820005	Do	03/30/87	REIMBURSEMENT FOR CAB FARE FOR MEMBER FROM D.C. NATIONAL TO THE LONGWORTH BUILDING	9.50
04-16	7099200014	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.79
04-21	7105460006	DINERS CLUB INTERNATIONAL	02/05/87	ONE WAY AIRFARE FOR MEMBER FROM D.C. NATIONAL TO TOLEDO	112.00
04-21	7105460009	Do	02/10/87–02/11/87	HOTEL ACCOMMODATIONS FOR TED MASTROIANNI WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	173.03
04-21	7105460007	Do	02/10/87–02/12/87	ROUND TRIP AIRFARE FOR TED MASTROIANNI FROM D.C. NATIONAL TO TOLEDO (VIA DETROIT AIRPORT)	178.00
04-21	7105460008	Do	02/10/87–02/12/87	RENTAL CAR FOR USE WHILE IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS FOR TED MASTROIANNI	135.43
04-21	7106300001	Do	02/03/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO AIRPORT VIA DAYTON TO D.C. NATIONAL	112.00
04-21	7106300002	Do	02/23/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO AIRPORT VIA DAYTON TO D.C. NATIONAL	112.00
04-21	7106300003	Do	02/27/87	ONE WAY AIRFARE FOR MEMBER FROM D.C. NATIONAL TO DETROIT AIRPORT (FOR MEMBER)	169.00
04-21	7106300004	Do	03/02/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO (VIA CINCINNATI AIRPORT) TO D.C. NATIONAL	129.00
04-21	7106300005	Do	03/06/87	ONE WAY AIRFARE FOR MEMBER FROM D.C. NATIONAL (VIA PITTSBURGH AIRPORT) TO TOLEDO	112.00
04-21	7106300031	Do	03/09/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO (VIA DAYTON) TO D.C. NATIONAL	112.00
04-21	7106300006	Do	03/12/87	ONE WAY AIRFARE FOR MEMBER FROM D.C. NATIONAL TO TOLEDO (VIA DETROIT AIRPORT)	89.00
04-21	7106300007	Do	03/17/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO (VIA DAYTON) TO D.C. NATIONAL	112.00
04-21	7106300008	Do	03/19/87	ONE WAY AIRFARE FOR MEMBER FROM D.C. NATIONAL TO TOLEDO (VIA DETROIT AIRPORT)	89.00
04-21	7106300009	Do	03/24/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO (VIA DAYTON) TO D.C. NATIONAL	112.00
04-23	7111540001	Do	04/22/86	AIRFARE FOR MEMBER ONE WAY TOLEDO TO DC	78.00
04-23	7111540002	Do	04/24/86	AIRFARE FOR MEMBER ONE WAY DC TO TOLEDO	78.00
04-23	7111540003	Do	04/29/86	AIRFARE FOR MEMBER ONE WAY TOLEDO TO DC	39.00
04-23	7111540004	Do	05/01/86–05/06/86	AIRFARE FOR MEMBER ROUNDTRIP DC/TOLEDO AND RETURNING DETROIT AIRPORT TO DC	143.00
04-23	7111540005	Do	05/08/86	AIRFARE FOR MEMBER ONE WAY DC TO DETROIT AIRPORT	104.00
04-23	7111540006	Do	05/13/86	AIRFARE FOR MEMBER ONE WAY TOLEDO TO DC	69.00
04-23	7111540007	Do	05/22/86	AIRFARE FOR MEMBER ONE WAY DC/TOLEDO	39.00
04-23	7111540008	Do	06/03/86	AIRFARE FOR MEMBER ONE WAY TOLEDO/DC	109.00
04-23	7111540009	Do	06/05/86–06/10/86	AIRFARE FOR MEMBER ROUNDTRIP DC/TOLEDO AIRPORT (VIA PITTSBURGH) AND RETURNING FROM TOLEDO TO DC	218.00
04-23	7111540010	Do	06/12/86	AIRFARE FOR MEMBER ONE WAY DC, DETROIT AIRPORT	104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7111540011	Do	06/17/86	AIRFARE FOR MEMBER ONE WAY TOLEDO/DC	109.00
04-23	7111540014	Do	06/23/86	HOTEL ACCOMMODATIONS FOR ONE NIGHT AT SHERATON WESTGATE IN TOLEDO (CHRIS KAYSER)	69.83
04-23	7111540013	Do	06/23/86-06/24/86	AIRFARE FOR CRIS KAYSER ROUNDTRIP DC TO DETROIT AIRPORT AND RETURNING TO DC (ON OFFICIAL BUSINESS).	206.00
04-23	7111540024	Do	09/26/86-09/29/86	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO TOLEDO AND RETURNING FROM DETROIT A/P TO DC NAT'L.	218.00
04-23	7111540015	Do	10/09/86-10/10/86	FOR ROUNDTRIP AIRFARE FOR TED MASTROIANNI FOR TRAVEL TO DISTRICT FROM DC TO DETROIT A/P AND RTN TO DC.	299.00
04-23	7111540016	Do	10/20/86	ONE WAY AIRFARE FOR HARRY KAISER FOR TRAVEL TO THE TOLEDO OFFICE VIA DETROIT AIRPORT	89.00
04-23	7112310012	Do	03/26/87	ONE WAY AIRFARE FOR MEMBER FROM DC VIA PITTSBURGH TO TOLEDO	112.00
04-23	7112310013	Do	03/30/87	ONE WAY AIRFARE FOR MEMBER FROM DETROIT AIRPORT TO DC NATIONAL	87.00
04-23	7112310014	Do	04/02/87	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA DETROIT AIRPORT)	150.00
04-23	7112310015	Do	04/07/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO (VIA DAYTON) TO DC NATIONAL	117.00
04-23	7112310016	Do	04/09/87	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA DETROIT AIRPORT)	180.00
04-30	7120900325	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,084.56
04-30	7121540039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		770.75
04-30	7121770017	Do	04/30/87	EXPENDITURE FOR 1986	231.74
05-06	7120730013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.57
05-13	7132500017	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	SERVICE COST FOR DISTRICT OFFICE ACCT. NO. 0013-74063-10	134.49
05-13	7132500014	AUTOMOTIVE NEWS	04/17/87-04/17/88	ONE YEAR SUBSCRIPTION TO AUTOMOTIVE NEWS	95.00
05-13	7132500013	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	ANNUAL DUES FOR 1987	25.00
05-13	7132500008	DAVID R RAMAGE	03/26/87-04/01/87	FOR THE FOLLING ORDERS: #14630, #14637, #14671	218.15
05-13	7132500009	Do	04/02/87-04/10/87	FOR THE FOLLOWING ORDERS: #14797, #14798, #14799	56.05
05-13	7132500010	Do	04/16/87	FOR THE FOLLOWING ORDER #14996	127.50
05-13	7132500021	FEDERAL EXPRESS CORP	03/20/87	EXPRESS MAIL SERVICE	33.00
05-13	7132500022	Do	03/30/87	EXPRESS MAIL SERVICE	45.00
05-13	7132500023	Do	04/02/87-04/08/87	EXPRESS MAIL SERVICE	97.50
05-13	7132500016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN TOLEDO.	410.11
05-13	7132500011	STACIA LONG GLAVAS	04/03/87	PARKING FEE WHILE ATTENDING MEETING FOR MEMBER	7.75
05-13	7132500026	KAREN D HARRIS	04/02/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DELIVERING MATERIALS FOR MEMBER 7 MILES @ .21	1.47
05-13	7132500027	Do	04/02/87	REIMBURSMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO VARIOUS MEETINGS IN DISTRICT 34 MI @ .21.	7.14
05-13	7132500028	Do	04/13/87-04/15/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DELIVERING MATERIALS FOR MEMBER 93 MILES @ .21	19.53
05-13	7132500029	Do	04/26/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO VARIOUS MEETINGS IN THE DISTRICT 70 MI @ .21.	14.70
05-13	7132500003	STEVE J KATICH	04/02/87-04/13/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT VARIOUS MTGS IN THE DIST 108 MI @ .21.	22.68
05-13	7132500004	Do	04/05/87-04/21/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO VARIOUS MTGS IN THE DIST 83 MI 57 MI.	29.40
05-13	7132500007	Do	04/09/87-04/10/87	REIMBURSMENT FOR LUNCHEONS WITH CONSTITUENTS IN LIEU OF MEMBER	50.00
05-13	7132500005	Do	04/16/87-04/22/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT VARIOUS MTGS IN DIST 42 MI @ .21.	8.82
05-13	7132500006	Do	04/21/87-04/24/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO AND FROM AIRPORT 98 MI @ .21.	20.58

05-13	7132500018	METROPOLITAN MESSENGER SERVICE	03/19/87–04/10/87	MESSENGER SERVICES FOR MATERIALS DELIVERED FOR MEMBER	50.00
05-13	7132500019	MONITOR PUBLISHING CO.	03/19/87 02/12/88	FEDERAL YELLOW BOOK FOR D.C. OFFICE	140.00
05-13	7132500020	Do	04/16/87–02/12/88	FEDERAL YELLOW BOOK FOR DISTRICT OFFICE	80.00
05-13	7132500030	NORMA OLSEN	04/21/87	REIMBURSEMENT FOR CAB FARE FOR DELIVERING MATERIALS FOR MEMBER TO VAROIUS LOCATIONS	9.85
05-13	7132500032	LINDSAY V POTTS	04/02/87–04/23/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT VARIOUS MEETINGS IN DIST 79 MI @ .21.	16.59
05-13	7132500015	SERVICE AMERICA CORP	03/04/87	LUNCHEON MEETING WITH CONSTITUENTS	17.75
05-13	7132500031	SUSAN P SHORT	04/30/87 05/01/87	REIMBURSEMENT FOR EXPENSES INCURRED IN ATTENDING CONFERENCE IN BEHALF OF MEMBER.	9.70
05-13	7132500024	PATRICIA A SKAFF	04/01/87	REIMBURSEMENT FOR MILEAGE FOR TAKING MEMBER TO AIRPORT 40 MILES @ .21	8.40
05-13	7132500025	Do	04/10/87	REIMBURSEMENT FOR MILEAGE FOR PICKING MEMBER UP FROM AIRPORT 60 MILES @ .21 PARKING FEE	14.60
05-13	7132500033	KAREN A SZYMANSKI	04/02/87 04/17/87	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT VARIOUS MTGS IN THE DIST 52 MILES @ .21.	10.92
05-13	7132500012	XEROX CORPORATION	08/18/86	FOR SUPPLIES INSTALLED WITH NEW COPIER IN DISTRICT OFFICE.	75.84
05-19	7134200010	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	212.04
05-19	7135520014	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	161.10
05-22	7141710010	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	3.74
05-29	7147910175	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT TOLEDO, OH DISTRICT OFFICE	4,312.00
05-31	7149900322	*, EQUIPMENT ALLOWANCE*	05/01/87–05/31/87		1,977.15
05-31	7152560039	*, STATIONERY ALLOWANCE CHARGED*	05/01/87–05/31/87		1,384.20
05-31	7152630025	Do	05.31.87	CREDIT FOR 1986	(764.74)
06-03	7149790005	DINERS CLUB INTERNATIONAL	05/05/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC (VIA DAYTON)	117.00
06-03	7149790006	Do	05/14/87	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA PITTSBURGH).	117.00
06-03	7149790007	Do	05.18.87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC (VIA PITTSBURGH).	117.00
06-03	7149790008	Do	05.27.87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC (VIA DAYTON)	117.00
06-03	7149790001	MARCY KAPTUR	05/05/87	REIMBURSEMENT FOR CABFARE FOR MEMBER FROM DC NATIONAL TO OFFICE	9.50
06-03	7149790002	Do	05/14/87	REIMBURESMENT FOR CABFARE FOR MEMBER FROM OFFICE TO DC NATIONAL	9.75
06-03	7149790003	Do	05/18/87	REIMBURSEMENT FOR CAB FARE FOR MEMBER FROM DC NATIONAL TO OFFICE	9.50
06-03	7149790004	Do	05/27/87	REIMBURSEMENT FOR CAB FARE FOR MEMBER FROM DC NATIONAL TO OFFICE	9.00
06-03	7152400001	DINERS CLUB INTERNATIONAL	04/12/87–04/16/87	RENTAL CAR FOR USE BY HARRY KAISER WHILE IN DISTRICT ON OFFICIAL BUSINESS	178.53
06-03	7152400002	Do	04/12/87–04/16/87	ROUND TRIP AIRFARE FOR HARRY KAISER TO DISTRICT ON OFFICIAL BUSINESS DC-DET-DC	300.00
06-03	7152400003	Do	04/13/87	LUNCHEON WITH CONSTITUENTS IN DISTRICT (HARRY KAISER), DINNER WITH CONSTITUENTS IN DISTRICT	61.83
06-03	7152400007	Do	04/14/87 04/15/87	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	111.25
06-03	7152400005	Do	04/14/87 04/16/87	ROUND TRIP AIRFARE FOR TED MASTROIANNI FOR TRAVEL TO THE TOLEDO OFFICE (VIA DETROIT)	241.00
06-03	7152400006	Do	04/14/87 04/16/87	CAR RENTAL FOR USE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	141.92
06-03	7152400008	Do	04/21/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO D.C. NATIONAL (VIA DAYTON)	117.00
06-03	7152400009	Do	04.24.87	ONE WAY AIRFARE FROM D.C. NATIONAL TO TOLEDO (VIA DAYTON) FOR MEMBER	117.00
06-03	7152400010	Do	04/27/87	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO D.C. NATIONAL (VIA PITTSBURGH)	117.00
06-03	7152400004	Do	05/05/87 05/13/87	LUNCH WITH CONSTITUENTS VISITING IN D.C. (HARRY KAISER)	81.56
06-03	7152400011	MARCY KAPTUR	04/21/87	REIMB FOR CABFARE FOR MEMBER FROM D.C. NATIONAL TO OFFICE	9.50
06-03	7152400012	Do	04/24/87	REIMB FOR CABFARE FOR MEMBER FROM OFFICE TO D.C. NATIONAL	9.75
06-03	7152400013	Do	04.27/87	REIMB FOR CABFARE FOR MEMBER FROM D.C. NATIONAL TO OFFICE	9.75
06-03	7152400014	Do	05/01/87	REIMB FOR AIRFARE FOR MEMBER FROM D.C. NATIONAL TO TOLEDO (VIA PITTSBURGH)	129.00
06-03	7152400015	Do	05/01/87–05/10/87	REIMB FOR CABFARE FOR MEMBER FROM OFC TO D.C. NATIONAL, CABFARE FOR MEMBER FROM DULLES AIRPORT TO OFC.	42.75
06-03	7152510002	HARRY KAISER	04/13/87	REIMBURSEMENT FOR BREAKFAST FOR HARRY KAISER WHILE IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	4.47
06-03	7152510001	Do	04.13.87 04/14.87	REIMBURSEMENT FOR PARKING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	2.50
06-03	7152510003	Do	04/14/87	REIMBURSEMENT FOR GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	6.00
06-03	7152510004	THEODORE W MASTROIANNI	04.14.87 04.16.87	REIMBURSEMENT FOR LUNCH IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	7.05
06-03	7152510005	Do	04/16/87	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.58
06-03	7152510006	Do	05/21/87	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS VISITING WASHINGTON, DC	36.00
06-10	7155200010	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	212.04
06-10	7160300012	C&P TELEPHONE COMPANY	03.01.87 03.31.87	AT&T PRO-AMERICA TOLLS	8.14
06-10	7160400015	Do	04.01/87 04/30/87	C&P LOCAL SERVICE	161.10
06-11	7160700011	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.63
06-24	7174290015	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	2.74
06-26	7176760015	Do.	05.01.87 05/31/87	C&P LOCAL SERVICE.	161.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
06 30	7181900322	*EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,976.38
06 30	7181920144	*PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		29.25
06-30	7182300042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(697.91)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	766 67
				MEMBERS CLERK HIRE	96,575 38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,795.92
				TOTAL	**119,137.97**
OFFICE OF THE HON. JOHN R KASICH					
SALARIES					
		BORN, CRAIG S	04/01/87-06/30/87	ECONOMIC LEGISLATIVE ASSISTANT	5,499.99
		CHERNESKY, CHRISTINE A	04/01/87 06/30/87	STAFF ASSISTANT	5,499 99
		CLINE, HELEN D	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,125.00
		CONGBALAY, DEXTER P	06/01/87 06/30/87	D.C INTERN	500.00
		CUTHBERTSON, BRUCE A	04/01/87-06/30/87	PRESS SECRETARY	9,500.01
		FREY, KATHERINE L	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,500 00
		KOWALUK, LAURA ELLEN	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KRUPP, KATHERINE A	04/01/87-06/30/87	SPECIAL PROJECTS/GRANTS	6,249.99
		LISI, TINA M	04/01/87-06/30/87	RECEPTIONIST/CASEWORKER	4,250 01
		LOFGREN, MICHAEL S	04/01/87-06/30/87	DEFENSE LEGISLATIVE ASSISTANT	8,000.01
		MAY, RICHARD E	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,499.99
		SAUER, RICHARD H	04/01/87-06/30/87	CASEWORKER	5,750.01
		TESTA, SALLY A	04/01/87-06/30/87	CASEWORKER	7,749.99
		THIBAUT, DONALD G	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	16,250 01
		TIBERI, PATRICK J	04/01/87-06/30/87	CASEWORKER	6,000.00
EXPENSES					
04-03	7086750001	FEDERAL EXPRESS CORP	02/25/87	OVERNIGHT DELIVERY OF LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	14 00
04-03	7086750003	TRAVEL TRAVEL NORTH	03/16/87-03/19/87	ROUND TRIP AIRFARE FOR DONALD G THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, DC OFFICE	254 00
04-03	7086750002	Do	03/17/87-03/20/87	ROUND TRIP AIRFARE FOR JOHN R KASHICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	270.00
04-03	7089420019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	162.00
04-03	7090220019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.00
04-08	7092060052	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	18.00
04-08	7097710001	TRAVEL TRAVEL NORTH	03/23/87-03/27/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFC TO WASH, DC OFFICE	254.00
04-08	7097710002	Do	03/24/87-03/26/87	ROUND TRIP AIR FARE FOR DONALD G THIBAUT FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC OFFICE	254.00
04-09	7093210006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.57

04-15	7100580021	THE ECONOMIST	02/01/87-01/30/88	ONE YEAR SUBSCRIPTION TO THE ECONOMIST MAGAZINE
04-15	7100580024	TRAVEL TRAVEL NORTH	03/10/87 03/13/87	ROUND TRIP AIR FARE FOR JOHN R KASICH FROM COLUMBUS, OH DISTRICT OFC TO WASH, DC OFFICE
04-15	7100580022	Do	03/30/87 04/03/87	ROUND TRIP AIR FARE FOR JOHN R KASICH FROM COLUMBUS, OH TO WASHINGTON, DC OFFICE
04-15	7100580023	Do	03/31/87 04/03/87	ROUND TRIP AIR FARE FOR DONALD G THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASH, DC OFFICE
04-16	7099220007	C&P TELEPHONE COMPANY.....	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS .....
04-28	7117810007	AT&T COMMUNICATIONS.....	03/01/87 03/31/87	MONTHLY CHARGE FOR WATS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE
04-28	7117810005	AT&T INFORMATION SYSTEMS...	03/06/87 04/05/87	MONTHLY CHARGE FOR ACCESS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE
04-28	7117810006	Do	03/06/87 04/05/87	MONTHLY CHARGE FOR LEASED PHONE EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE
04-28	7117810001	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT LETTER FROM WASHNGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE
04-28	7117810002	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY CHARGE FOR FTS PHONE SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE
04-28	7117810003	OHIO BELL	03/01/87-03/31/87	MONTHLY CHARGE FOR LOCAL PHONE SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE.....
04-28	7117810004	Do	03/01/87-03/31/87	MONTHLY CHARGE FOR LOCAL PHONE SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE.....
04-29	7117560001	TRAVEL TRAVEL NORTH	04/20/87	ONE WAY AIR FARE FOR DONALD G THIBAUT FROM WASHINGTON, DC OFFICE TO COLUMBUS, OH OFFICE
04-29	7117560002	Do	04/20/87	ONE WAY AIR FARE FOR JOHN R KASICH FROM WASHINGTON, DC OFFICE TO COLUMBUS, OH OFFICE
04-30	7118400011	Do	04/07/87	ONE WAY AIRFARE FOR JOHN R KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE
04-30	7118400012	Do	04/07/87	ONE WAY AIRFARE FOR DONALD G THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.
[illegible]	71[illegible]0036	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87	.....
[illegible]	71[illegible]0137	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87	.....
[illegible]	71[illegible]0019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87	.....
05-06	71[illegible]0620015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE
05-11	7128550003	NINA O. MAY .	04/07/87	TYPESET, LAYOUT AND DESIGN OF 245,000 TABLOID NEWSLETTERS TO BE MAILED TO CONST OF THE 12TH CONG DIST
[illegible]	7128550001	THE ADVOCATE.....	05/04/87 05/04/88	ONE YEAR SUBSCRIPTION TO THE ADVOCATE NEWSPAPER.....
05-11	7128550002	THE MORROW COUNTY SENTINEL .	02/04/87 02/04/88	ONE YEAR SUBSCRIPTION TO THE MORROW COUNTY SENTINEL NEWSPAPER
05-13	7131830002	PATASKALA STANDARD	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION TO THE PATASKALA STANDARD NEWSPAPER
05-13	[illegible]	TRAVEL TRAVEL NORTH	04/22/87 04/24/87	ROUND TRIP AIR FARE FOR DONALD G THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.
[illegible]	[illegible]	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES
05-15	7133600001	TRAVEL TRAVEL NORTH	04/28/87 05/01/87	R/T AIRFARE FOR JOHN R KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, D C OFFICE
05-15	7133600002	Do	04/28/87 05/01/87	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.
05-18	7134630014	Do	04/22/87 04/24/87	R/T AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON DC OFFICE
05-19	[illegible]	C&P TELEPHONE COMPANY.....	03/01/87 03/31/87	C&P LOCAL SERVICE
05-20	7138200002	AT&T INFORMATION SYSTEMS	04/06/87 05/05/87	MONTHLY CHARGE FOR TELEPHONE ACCESS LINE
05-20	7138200003	Do	04/06/87-05/05/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE
05-20	[illegible]	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY CHARGE FOR FTS TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE
05-20	7138200001	TRAVEL TRAVEL NORTH	05/05/87 05/08/87	ROUND TRIP AIR FARE FOR DON G THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.
[illegible]	[illegible]	AT&T COMMUNICATIONS..	04/01/87 04/30/87	MONTHLY CHARGE FOR WATS LINE IN COLUMBUS, OH DISTRICT OFFICE FOR COMPUTER.....
[illegible]	[illegible]	OHIO BELL	04/01/87-04/30/87	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS OHIO DISTRICT OFFICE....
[illegible]	[illegible]	Do	04/01/87 04/30/87	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS OHIO DISTRICT OFFICE.....
[illegible]	[illegible]0032	TRAVEL TRAVEL NORTH	05/05/87 05/08/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE
05-22	7141410033	Do	05/11/87 05/15/87	ROUND TRIP AIRFARE FOR JOHN R KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.
[illegible]	[illegible]	Do	05/11/87 05/15/87	ROUND TRIP AIRFARE FOR DONALD C. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.
[illegible]	7141720005	C&P TELEPHONE COMPANY.....	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS ..
05-29	[illegible]	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT COLUMBUS .....
05-29	7147910167	Do	04/01/87 06/30/87	PK RENT COLUMBUS, OH
[illegible]	[illegible]	[illegible]	05/01/87 05/31/87	
05-31	[illegible]	[illegible]	05/01/87 05/31/87	
05-31	7152560019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87	.....
06-03	[illegible]	CALI COMMUNICATIONS, INC.	03/31/87	PREPARATION OF CAMERA-READY ART AND PRINTING OF 4,000 SMALL BUSINESS UPDATE BULLETINS FOR CONSTITUENTS

	85.00
	270.00
	270.00
	270.00
	11.29
	62.10
	3.73
	184.50
	14.00
	196.61
	133.66
	59.97
	155.00
	155.00
	135.00
	135.00
	1,540.92
	115.70
	237.81
	3.93
	4,720.00
	108.00
	20.00
	11.00
	270.00
	3.50
	270.00
	270.00
	270.00
	162.00
	3.73
	184.50
	196.61
	270.00
	63.44
	129.10
	17.36
	270.00
	270.00
	270.00
	41.35
	6,180.00
	1,189.00
	1,540.92
	95.55
	(247.58)
	360.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R KASICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7149790010	TRAVEL TRAVEL NORTH	05/18/87-05/22/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, DC OFC-COLUMBUS.	270.00
06-10	7156810013	HOUSE RECORDING STUDIO	04 01 87 04/30/87	OFFICIAL RECORDING SERVICES	14 50
06-10	7160210014	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	235 50
06-10	7160240014	Do	02/06/87-03/05/87	MERLIN SYSTEMS	235.50
06-10	7160320012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	15.43
06-10	7160420019	Do	04 '01/ 87-04/30/87	C&P LOCAL SERVICE	180 00
06-10	7160600013	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	235.50
06-11	7160720011	C&P TELEPHONE COMPANY..	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.07
06-16	7161450001	TRAVEL TRAVEL NORTH	05/18/87-05/22/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	270.00
06-16	7161450003	Do	05/27/87	ONE WAY AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	135.00
06-16	7161450002	Do	05/27/87-05/29/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	270.00
06-16	7161450004	Do	05/29/87	ONE WAY AIRFARE FOR JOHN R. KASICH FROM WASHINGTON, DC OFFICE TO COLUMBUS, OH DISTRICT OFFICE	155.00
06-18	7167700001	Do	06/02/87-06/05/87	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	270.00
06-18	7167700002	Do	06/02/87 06/05/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	270.00
06-23	7170720001	AT&T COMMUNICATIONS	05/01/87-05/31/87	MONTHLY CHARGE FOR WATS LINE IN IN COLUMBUS, OHIO DISTRICT OFFICE FOR COMPUTER	63.44
06-23	7170720004	AT&T INFORMATION SYSTEMS	05/06/87 06/05/87	MONTHLY CHARGE FOR LEASED TELEPHONE EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE	184.50
06-23	7170720005	Do	05/06/87-06/05/87	MONTHLY CHARGE FOR TELEPHONE ACCESS LINE IN COLUMBUS, OHIO DISTRICT OFFICE	3.73
06-23	7170720002	OHIO BELL	05/01/87-05/31/87	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE	114.64
06-23	7170720003	Do	05/01/87 05/31/87	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE	14.28
06-23	7170840001	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY CHARGES FOR FTS SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	196.61
06-23	7170840002	TRAVEL TRAVEL NORTH	06/08/87-06/12/87	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	270.00
06-23	7170840003	Do	06/09/87 06/12/87	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	270.00
06-23	7173820001	SUBURBAN NEWS PUBLICATIONS	06/24/87 06/24/88	ANNUAL SUBSCRIPTION RENEWAL TO THE BEXLEY NEWS WEEKLY NEWSPAPER	15.00
06-23	7173820002	Do	06/24/87-06/24/88	ANNUAL SUBSCRIPTION RENEWAL TO THE NESEAST NEWSPAPER WEEKLY	15.00
06-23	7173820003	Do	06/24/87 06/24/88	ANNUAL SUBSCRIPTION RENEWAL TO THE WHITEHALL NEWS WEEKLY NEWSPAPER	15.00
06-24	7174340029	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	2.67
06-24	7174540006	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.14
06-25	7176210001	NEW YORK TIMES	06/08/87 09/06/87	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES DAILY NESPAPER	57.50
06-25	7176210002	TRAVEL TRAVEL NORTH	06/16/87-06/19/87	ROUND TRIP AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE.	270.00
06-25	7176210003	Do	06/16/87-06/19/87	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, D.C. OFFICE	270.00
06-26	7176610019	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	162 00
06-30	7181900359	*(EQUIPMENT ALLOWANCE)* ...	06/01/87 06/30/87		1,532 52
06-30	7181920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		210.60

06-30	7182300021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		335.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,375.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,934.77
TOTAL	**125,309.77**

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES

APPLEBAUM, STEWART H	04/01/87-06/30/87	CLERK	10,250.01
DALLAS, PATRICK	04/01/87 06/30/87	STAFF ASSISTANT	309.00
DIXON, MARY	04/06/87 06/30/87	CLERK	7,958.34
ELLIS, DONNA M.	04/01/87-04/30/87	TEMPORARY EMPLOYEE	158.33
FEENEY, ANNE MARIE	04/01/87 06/30/87	CLERK	7,875.01
FESTGE, OTTO	04/01/87 06/30/87	CLERK-DISTRICT OFFICE	11,375.01
LANGILL, MARILY JEAN	04/01/87 06/30/87	CLERK	8,416.67
NASHOLD, JULIE A	04/01/87-06/30/87	CLERK	5,253.00
OSHIKI, KAZ	04/01/87 06/30/87	CLERK	16,250.01
REGER, MARIE A	04/01/87-04/30/87	TEMPORARY EMPLOYEE	1,550.00
RUSK, PAUL R	04/01/87-06/30/87	CLERK-DISTRICT OFFICE.	5,375.01
SLAUGHTER, GENE K	04/01/87 06/30/87	CLERK	399.78
VUKELICH, HELEN G	04/01/87 06/30/87	CLERK	7,500.00
WHITEAKER, JENNIFER J	04/01/87-06/30/87	CLERK	4,083.33
WOLF, GERTRUDE B	04/01/87 06/30/87	CLERK	6,222.97
ZEPP, ALAN P.	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	8,083.34

EXPENSES

04-03	7089320008	THOMAS J LANKFORD	03/03/87	TYPESET & PLATES	47.50
04-03	7089600038	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	101.78
04-03	7090240038	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	101.78
04-06	7093510005	DINERS CLUB INTERNATIONAL	02/04/87 02/06/87	ROUND-TRIP AIRFARE WASHINGTON DC AND MADISON WI FOR KAZ OSHIKI	340.00
04-06	7093510006	Do	02/04/87 02/06/87	RENTAL CAR FOR KAZ OSHIKI	68.00
04-06	7093510003	Do	02/12/87-02/17/87	ROUND-TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI FOR REP KASTENMEIER	340.00
04-06	7093510004	Do	02/12/87 02/17/87	RENTAL CAR FOR REP. KASTENMEIER	210.70
04-06	7093510009	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY	289.91
04-06	7093510007	HOUSE INFORMATION SYSTEMS	02/10/87	COMPUTER USAGE AND PERSONNEL SUPPORT	244.00
04-06	7093510008	SPRING GREEN HOME NEWS	04/01/87 04/01/88	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER.	16.00
04-08	7092060053	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	2.00
04-09	7093230014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.25
04-13	7099820010	POSTMASTER	02/10/87	200 -17¢ STAMPS AND 200 - 14¢ STAMPS	62.00
04-14	7103820006	THOMAS J LANKFORD	03/16/87 03/17/87	TYPESETTING & PLATES	173.00
04-15	7103420006	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	DISTRICT OFFICE LEASE FOR TELEPHONE EQUIPMENT	90.00
04-15	7103420010	BARABOO NEWS REPLUBLIC	04/15/87 04/15/88	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER.	51.00
04-15	7103420008	OTTO FESTGE	03/01/87 03/31 87	USE OF PERSONAL CAR ON CONG. BUSINESS 476 MILES AT /21	99.96
04-15	7103420007	PAUL R RUSK	03/01/87-03/31/87	USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS 476 MILES AT .21	99.96
04-15	7103420009	SMOLER, ALBERT & ROSTAD	03/01/87 03/31 87	880 PHOTOCOPIES	88.00
04-16	7100200010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	350.45
04-16	7100280033	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.48
04-30	7119890320	NATIONAL MUTUAL BENEFIT	04/01/87 04/30/87	RENT 119 MONONA AVE MADISON,WI 53703..	802.00
04-30	7120900131	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,911.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7121540040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		734.43
05-06	7119840004	AGRI-VIEW	05/01/87–05/01/88	ONE-YEAR SUBSCRIPTION TO WEEKLY FARM NEWSPAPER	24.00
05-06	7119840001	CANTRELL/CUTTER PRINTING, INC.	04/09/87	PRINTING 226,000 NEWSLETTERS	4,873.09
05-06	7119840002	DODGEVILLE CHRONICLE	03/31/87–03/31/88	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
05-06	7119840003	THE COUNTRY TODAY	04/01/87–04/01/88	ONE-YEAR SUBSCRIPTION WEEKLY FARM NEWSPAPER	13.00
05-06	7120530029	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.62
05-14	7132840013	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	5.00
05-14	7133330006	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	LEASING OF DISTRICT OFFICE TELEPHONE EQUIPMENT	90.00
05-14	7133330031	BETHEL LUTHERAN CHURCH	04/03/87	RENTAL OF HALL FOR TOWN MEETING	50.00
05-14	7133330001	CANTRELL/CUTTER PRINTING, INC.	04/20/87	PRINTING 34,000 STUDENT NEWSLETTERS	1,199.70
05-14	7133330007	OTTO FESTGE	04/01/87–04/30/87	USE OF PERSONAL CAR ON BUSINESS, 476 MI @ 21¢	99.96
05-14	7133330003	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISTRICT OFFICE TELEPHONE SERVICE	294.78
05-14	7133330004	KAZ OSHIKI	04/25/87	GASOLINE FOR RENTAL CAR	4.76
05-14	7133330005	Do	04/26/87	TAXICAB FROM WASHINGTON NATL AIRPORT TO RAYBURN HOB	9.25
05-14	7133330008	PAUL R RUSK	04/01/87–04/30/87	USE OF PERSONAL CAR ON BUSINESS, 476 MI @ 21¢	99.96
05-14	7133330002	UNIV OF WISCONSIN--MADISON	04/18/87	ADDRESS LABELS FOR STUDENTS FOR STUDENT NEWSLETTER	112.12
05-14	7133330009	WISCONSIN DELLS EVENTS	03/31/87–03/31/88	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	16.00
05-18	7134630001	DEMOCRAT TRIBUNE	04/30/87–04/30/88	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
05-18	7134630003	OTTO FESTGE	02/24/87	POSTAGE	1.29
05-18	7134630002	Do	03/10/87	COPIES	11.55
05-18	7134630004	Do	04/13/87–05/04/87	FILM	9.52
05-18	7134630005	KAZ OSHIKI	05/07/87	500 BUSINESS CARDS FOR MARY C. DIXON	18.00
05-19	7134710005	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	184.99
05-19	7138620038	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	101.78
05-20	7138200005	THOMAS J LANKFORD	04/01/87–04/30/87	PRINTING SERVICES	236.28
05-21	7138820004	ROBERT W KASTENMEIER	03/17/87	3,000 BUSINESS CARDS, FOR REP. KASTENMEIER, 500 FOR OTTO FESTGE	105.00
05-21	7138820002	NEW YORK TIMES	03/23/87–06/21/87	3-MONTH SUBSCRIPTION TO NEW YORK TIMES, SAT-SUN	26.00
05-21	7138820001	Do	03/30/87–06/28/87	3-MONTH SUBSCRIPTION TO NEW YORK TIMES, MON-FRI	32.50
05-21	7138820005	KAZ OSHIKI	04/01/87	BALANCE DUE ON BUSINESS CARDS FOR REP. KASTENMEIER, OTTO FESTGE	3.50
05-21	7141450017	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	5.98
05-22	7141570009	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	353.37
05-28	7146890319	NATIONAL MUTUAL BENEFIT	05/01/87–05/30/87	RENT 119 MONONA AVE MADISON,WI 53703	802.00
05-31	7149900131	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,345.23
05-31	7152560040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		26.52
06-09	7156520006	DINERS CLUB INTERNATIONAL	04/02/87–04/05/87	ROUND-TRIP AIRFARE, WASH., DC MADISON, WI FOR CONG. KASTENMEIER	374.00
06-09	7156520009	Do	04/02/87–04/05/87	THREE DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	132.04
06-09	7156520007	Do	04/05/87	ADDITIONAL FARE, MADISON, WI - WASHINGTON, DC FOR KASTENMIER	12.00
06-09	7156520008	Do	04/13/87–04/16/87	ROUND-TRIP AIRFARE, WASHINGTON, DC - MADISON, WI FOR CONG. KASTENMEIER	374.00
06-09	7156520010	Do	04/13/87–04/16/87	FOUR DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	149.79
06-09	7156520002	Do	04/22/87–04/26/87	ROUND-TRIP AIRFARE, WASHINGTON, DC - MADISON, WI FOR OSHIKI	374.00
06-09	7156520003	Do	04/22/87–04/26/87	FOUR DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	164.92
06-09	7156520001	Do	05/02/87–05/05/87	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	78.49
06-09	7156520004	OTTO FESTGE	05/13/87	P.O. BOX RENT, MADISON, WI BOX 1625	53.00
06-09	7156520005	Do	05/19/87	XEROXING OF BROCHURES FOR PROCUREMENT CONFERENCE IN MADISON, WI	73.50

06-09	7156520012	GENERAL SERVICES ADMIN	04/01/87 04/30/87	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL	288.01
06-09	7156520013	KAZ OSHIKI	05/15/87	ONE NIGHT'S ACCOMMODATIONS, HOLIDAY INN, TOLEDO, OH (DRIVING TRIP TO WISCONSIN)	53.76
06-09	7156520011	SMOLER, ALBERT & ROSTAD	04/01/87-04/30/87	980 PHOTOCOPIES AT 10¢	98.00
06-10	7156810014	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	33.50
06-10	7160010005	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	184.99
06-10	7160340021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	507.46
06-10	7160440040	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	101.78
06-11	7160740024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.81
06-12	7162580002	BLANCHARDVILLE BLADE ATLAS	06/01/87-06/01/88	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.85
06-12	7162580001	THOMAS J LANKFORD	05/08/87-05/11/87	PRINTING 10,000 LTRHDS, 15,000 BROCHURES, LABELS ON 13,700 ENVELOPES	743.85
06-16	7161450006	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	90.00
06-16	7161450005	AUTOMATED OFFICE PRODUCTS, INC	04/22/87	17 QUME IV M/S RIBBONS	46.75
06-16	7161450007	KAZ OSHIKI	05/15/87-05/24/87	ROUND TRIP TRAVEL TO DISTRICT BY AUTO 1,730 MILES AT .21¢	363.30
06-16	7161450008	Do	05/15/87-05/24/87	TOLL RAOD AND SKYWAY FEES ON TRAVEL TO DISTRICT BY AUTO	35.40
06-16	7161450009	TRI-COUNTY PRESS	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	14 00
06-22	7168480004	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87-12/31/87	1987 MEMBERSHIP DUES, SUPPORTING	1,750 00
06-22	7168480007	OTTO FESTGE	06/07/87-06/08/87	ONE NIGHT, PALMER HOUSE, CHICAGO (STATE DEPARTMENT BRIEFING)	75.98
06-22	7168480008	Do	06/07/87-06/08/87	314 MILES AT .21 TRAVEL BY CAR TO CHICAGO, STATE DEPT BRIEFING	65.94
06-22	7168480009	Do	06/08/87	STATE DEPARTMENT BRIEFING, LUNCHEON	9 00
06-22	7168480003	MARILY JEAN LANGILL	06/02/87-06/05/87	THREE DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	138.40
06-22	7168480001	Do	06/02/87-06/08/87	ROUND TRIP AIRFARE WASHINGTON, DC AND MADISON, WI	188.00
06-22	7168480002	Do	06/04/87-06/06/87	TWO NIGHTS ACCOMMODATIONS, HOLIDAY INN 2, MADISON, WI	77.00
06-22	7168480006	SMOLER, ALBERT & ROSTAD	05/01/87-05/31/87	1,209 PHOTOCOPIES	120.90
06-22	7168480005	SUN PRAIRIE STAR COUNTRYMAN	07/23/87-07/22/88	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	15.00
06-24	7174240014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	451.60
06-24	7175500023	Do	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	.65
06-26	7176620039	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	101.78
06-29	7177890320	NATIONAL MUTUAL BENEFIT	06/01/87 06/30/87	RENT 119 MONONA AVE MADISON,WI 53703	802.00
06-30	7177830001	DINERS CLUB INTERNATIONAL	05/02/87-05/05/87	ROUND-TRIP AIRFARE WASH., DC AND MADISON, WI FOR REP. KASTENMEIER	287 00
06-30	7177830002	Do	05/10/87-05/11/87	ONE-DAY SPECIAL RENTAL CAR NATIONAL CAR RENTAL MADISON	33.00
06-30	7177830005	Do	05/23/87	ONE NIGHT'S ACCOMMODATION, CONLEY MOTEL, IRWIN, PA	47.92
06-30	7177830003	Do	05/29/87-05/30/87	ONE-DAY CAR NATIONAL CAR RENTAL MADISON, WI	43.50
06-30	7177830004	Do	06/07/87-06/08/87	ONE-DAY RENTAL CAR DOLLAR RENT-A-CAR MADISON	31 45
06-30	7181900131	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,108.05
06-30	7181920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		33.80
06-30	7182300043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		343.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,059.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,556 92
TOTAL	**129,616.73**

OFFICE OF THE HON. JACK F KEMP

SALARIES

BALCERAK, JANET	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	6,999.99
BENNETT, JANE W	04/01/87-06/30/87	COMPUTER OPERATOR	5,415 00
BLANEY, ROBERT	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	7,749.99
BRUNETTE, MARY SHANNON	04/01/87-06/03/87	SHARED EMPLOYEE	1,487 49
BRUNNER, PATRICIA A	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	7,250 01
BUCKLEY, JOHN	04/01/87-05/31/87	PRESS SECRETARY	200.00
HASPER, GRETCHEN L	04/01/87-05/31/87	SECRETARY	3,333.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK F KEMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HUMBERT, THOMAS M	04/01/87-06/30/87	STAFF ASSISTANT-ECONOMIST	8,958.33
		JONES JANE DEWALT	04/01/87-06/30/87	OFFICE MANAGER	5,000.01
		MUELLER, JOHN	06/04/87-06/30/87	ECONOMIC COUNSEL	5,100.00
		PASTIS, PANA-LOUISE	04/01/87-05/31/87	RECEPTIONIST	2,666.66
		REYNOLDS, BARBARA G	04/01/87-06/30/87	SECRETARY	7,500.00
		ROBINSON, ILANA MARCI	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,560.00
		SCHWARZ, NORAH ASCOLI	04/01/87-06/30/87	LEGAL ASSISTANT	7,500.00
		SHATTUCK, MARIE	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	7,500.00
		SLOATE, GAYLE E	04/01/87-06/30/87	STAFF ASSISTANT	4,333.33
		STECKELBERG, KATHRYN A	06/04/87-06/30/87	LEGISLATIVE ASSISTANT	1,312.50
		WARD, BRENDA WILKES	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,500.00
		ZELASKA, SHARON ANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	14,874.99
		EXPENSES			
04-03	7089610001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	264.85
04-03	7090250001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	264.85
04-03	7092710021	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS SERVICE	858.00
04-03	7092710022	Do	01/01/87-01/31/87	FTS SERVICE	208.38
04-06	7093840001	Do	02/01/87-02/28/87	TELEPHONE SERVICE	586.33
04-06	7093840002	THE WASHINGTON MONTHLY	05/01/87-04/01/88	PERIODICAL SUBSCRIPTION	24.00
04-09	7093230017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.66
04-14	7104710001	NEW YORK TELEPHONE	04/01/87-04/30/87	LOCAL TELEPHONE SERVICE	34.35
04-14	7104710002	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	6.51
04-16	7100200013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	19.76
04-16	7100280035	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.89
04-21	7106300010	WARREN-HOFFMAN & ASSOCIATES	12/02/86-12/02/87	AUTO INSURANCE FOR LEASED CAR IN BUFFALO DISTRICT OFFICE	1,141.00
04-23	7112310006	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE AND RENTALS	3.03
04-23	7112310002	CONSERVATIVE DIGEST	08/01/87-08/01/88	PERIODICAL SUBSCRIPTION	19.95
04-23	7112310001	HARPER'S MAGAZINE	09/01/87-09/01/88	PERIODICAL SUBSCRIPTION	18.00
04-23	7112310008	JANE DEWALT JONES	03/01/87-03/31/87	DISTRICT TRAVEL REIMBURSEMENT	38.85
04-23	7112310007	NEW YORK TIMES	03/30/87-06/28/87	NEWSPAPER SUBSCRIPTION	19.50
04-23	7112310004	THE NATIONAL INTEREST	04/01/87-04/01/88	PERIODICAL SUBSCRIPTION	18.00
04-23	7112310003	WASHINGTON JOURNALISM REVIEW	07/01/87-07/01/88	PERIODICAL SUBSCRIPTION	22.00
04-23	7112310005	WESTERN UNION TELEGRAPH CO	03/01/87-03/31/87	MESSAGE SERVICE	16.72
04-28	7117540001	FORD MOTOR CREDIT CO	02/01/87-04/30/87	VEHICLE LEASE FOR DISTRICT OFFICE	933.33
04-30	7119890321	ROWENA M WHITE	04/01/87-04/30/87	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
04-30	7120900462	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,054.43
04-30	7121540020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		844.28
05-06	7119840005	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	LEASE AND RENTALS	76.49
05-06	7119840007	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE	589.77
05-06	7119840035	MOTOROLA CELLULAR SERVICES, INC	03/13/87-04/30/87	MOBILE PHONE CHARGES	72.67
05-06	7119840008	XEROX CORPORATION	09/19/86-11/10/86	PHOTOCOPY METER CHARGES	131.97
05-06	7119840010	Do	09/19/86-11/10/86	PHOTOCOPY METER CHARGES	198.30
05-06	7119840011	Do	09/19/86-11/10/86	PHOTOCOPY METER CHARGES	180.98

05-06	7120530032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	200.71
05-13	7131830003	PRICE WATERHOUSE	05/01/87	FEE FOR PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	975.00
05-14	7132840014	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	98.50
05-18	7135840029	NEW YORK STATE CONGRESSIONAL DELEGATION	05/01/87-05/31/87	SUPPORT SERVICES FOR INGRID KERN	300.00
05-19	7134710007	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	537 66
05-19	7138630001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	264.85
05-19	7139500016	NEW YORK TELEPHONE	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE	38.20
05-19	7139500017	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS	9.62
05-20	7138200006	BUFFALO JEWISH REVIEW	05/01/87-05/01/88	PERIODICAL SUBSCRITPION	14 00
05-20	7138200007	FEDERAL EXPRESS CORP	04/01/87-04/30/87	DELIVERY SERVICE	20.00
05-20	7138200009	THE RELIGION ANS SOCIETY REPORT	06/01/87-06/01/88	PERIODICAL SUBSCRIPTION	21.00
05-20	7138200008	THOMAS J LANKFORD	04/13/87	PRINTING SERVICES	68.00
05-21	7141450019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2 32
05-22	7141570011	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	17 66
05-28	7146890320	ROWENA M WHITE	05/01/87-05/30/87	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
05-29	7147910026	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BUFFALO, N.Y.	3,616.00
05-31	7149900462	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		917.41
05-31	7149920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		89.05
05-31	7152560020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		225 73
06-03	7147470010	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE AND RENTALS FOR DISTRICT OFFICE	3.03
06-03	7147470014	Do	04/02/87-05/01/87	LEASE AND RENTALS (BUFFALO) DISTRICT OFFICE	76.49
06-03	7147470012	GENERAL SERVICES ADMIN	01/01/87-04/30/87	CREDIT FOR REMOVAL OF PHONE LINES FROM DISTRICT OFFICE (BUFFALO)	(610.20)
06-03	7147470032	Do	04/01/87-04/30/87	PHONE FOR (BUFFALO) DISTRICT OFFICE	379.94
06-03	7147470017	JANE DEWALT JONES	04/06/87-04/21/87	DISTRICT MILEAGE REIMB 257 MI AT .21	53.97
06-03	7147470016	MCI - COMMERCIAL SERVICE	04/02/87-05/02/87	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE (BUFFALO) DISTRICT OFFICE	7 38
06-03	7147470015	SPRINGFIELD JOURNAL	07/01/87-07/01/88	PERIODICAL SUBSCRIPTION	9 75
06-03	7147470011	THE WASHINGTON TIMES	06/01/87-06/01/88	NEWSPAPER SUBSCRIPTION	35.00
06-04	7148780001	FEDERAL EXPRESS CORP	05/15/87	OFFICIAL EXPRESS MAIL FEE	33.00
06-04	7148780002	THE NEW YORK STATE CONGL DELEGATION	01/03/87-01/02/88	NEW YORK DELEGATION DUES 100TH CONGRESS	150.00
06-10	7156810015	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	61.00
06-10	7160010007	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	537.66
06-10	7160340024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	42.25
06-10	7160450001	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	264.85
06-10	7160830017	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.35
06-11	7160740027	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	205 57
06-11	7162590011	NEW YORK TELEPHONE	06/01/87-06/30/87	LOCAL TELEPHONE SERVICE	34.21
06-11	7162590012	Do	06/01/87-06/30/87	AT&T COMMUNICATIONS	8.63
06-12	7162580004	FEDERAL EXPRESS CORP	02/27/87-02/28/87	EXPRESS MAIL CHARGES	10.00
06-12	7162580003	THE WALL STREET JOURNAL	09/28/87-09/27/88	1 YEAR SUBSCRIPTION RENEAL	119.00
06-17	7159400004	FORD MOTOR COMPANY	05/04/87	AUTO LEASE	311 11
06-17	7159400005	MOTOROLA CELLULAR SERVICES, INC	05/01/87-05/31/87	PHONE SERVICE	20.00
06-24	7174240016	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	26.93
06-24	7175500026	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.44
06-26	7176570001	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	264.85
06-29	7177890321	ROWENA M WHITE	06/01/87-06/30/87	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
06-30	7181900461	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		882.54
06-30	7181920213	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.20
06-30	7182810001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		338.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,241.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,521.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK F KEMP—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-23	7120980008	THE NATIONAL INTEREST	04/01/87-04/01/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(18.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(18.00)
				TOTAL	**122,745.36**
OFFICE OF THE HON. JOSEPH P KENNEDY II					
SALARIES					
		ANDERSON, DEBORAH	04/01/87-06/30/87	OFFICE MANAGER	4,374.99
		CARLSON, D R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,250.00
		CLINTON, DOROTHEA R	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,000.01
		DAVIS, PAUL S	04/01/87-06/30/87	DISTRICT MANAGER	8,750.01
		FEINER, DANIEL T	05/21/87-06/30/87	D.C. INTERN	1,333.33
		FUISZ, JEFFREY A	06/29/87-06/30/87	PART-TIME EMPLOYEE	57.78
		KELLY, ANNE E	04/01/87-06/30/87	PERSONAL SECRETARY	6,999.99
		LANDECKER, J HEIDI	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
		MAHONEY, JAMES E	04/01/87-05/31/87	STAFF ASSISTANT	200.00
		Do	06/01/87-06/30/87	COMMUNICATIONS DIRECTOR	2,916.67
		MCDERMOTT, CHARLES J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		MCGRAIL, JAMES FRANCIS	04/01/87-05/20/87	TEMPORARY EMPLOYEE	1,972.23
		MUSTO, ANGELO	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	1,250.01
		ODEA, CATHLEEN B	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	1,749.99
		PARIS, MARIA ANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,000.01
		PENNINGTON, ELIBERTO E	06/08/87-06/30/87	PART-TIME EMPLOYEE	511.11
		ROCCO, WILLIAM S, JR	05/11/87-06/30/87	LEGISLATIVE CORRESPONDENT	2,083.33
		SMITH, KENT P	04/01/87-05/22/87	COMPUTER SYSTEMS MANAGER	2,455.56
		SPENCER, JAMES E	04/01/87-06/30/87	CASEWORKER-DISTRICT REPRESENTATIVE	5,000.01
		TATUM, TODD NEIL	04/01/87-06/30/87	STAFF ASSISTANT	1,749.99
		WALSH, JAMES F	04/01/87-06/30/87	STAFF ASST/DISTRICT REP	5,000.01
		WHELAN, KATHERINE	04/01/87-05/31/87	DISTRICT MANAGER	5,000.00
		Do	06/01/87-06/30/87	STAFF ASSISTANT	100.00
EXPENSES					
04-03	7089620008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	798.00
04-03	7090270008	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	303.98
04-08	7097790019	CAMBRIDGE CHRONICLE	01/14/87-02/14/88	SUBSCRIPTION CHARGES (FOR DISTRICT OFFICE)	14.00
04-08	7097790023	FEDERAL EXPRESS CORP	03/13/87	EXPRESS MAIL (OFFICIAL BUSINESS)	11.00
04-08	7097790024	Do	03/20/87	EXPRESS MAIL (OFFICIAL BUSINESS)	11.00

04 08	7097790025	Do	03/27/87	EXPRESS MAIL (OFFICIAL BUSINESS)	
04 08	7097790020	CHARLES J MCDERMOTT	03/31/87	CONSTITUENT LUNCHEON (OFFICIAL BUSINESS)	54.25
04 08	7097790022	MARIA ANN PARIS ..	03/10/87	CONSTITUENT SERVICES - FOOD (OFFICIAL BUSINESS)	36.20
04 08	7097790021	Do	03/20/87	REIMBURSEMENT FOR EXPRESS MAIL - POSTAGE.	11.20
04 08	7097790018	JAMES F WALSH ...	03/02/87	CONSTITUENT LUNCHEON (OFFICIAL BUSINESS)	10 75
04 09	7093240015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.....	71 24
04 13	7098720002	DONALD CARLSON	03/19/87-03/25/87	CONSTITUENT MEALS (OFFICIAL EXPENSE) DISCUSSING OFC BUSS.	8 55
04 13	7098720004	CONGRESSIONAL QUARTERLY INC	02/12/87	RESEARCH MATERIALS	118.09
04 13	7098720005	Do ...	02/18/87	SUBSCRIPTION (JAN 87 - JAN 88)	51.90
04 13	7098720003	FEDERAL EXPRESS CORP	01/30/87	EXPRESS MAIL (OFFICIAL BUSINESS)	665.00
04 13	7098720008	Do	02/13/87	EXPRESS MAIL (OFFICIAL BUSINESS) ...	31.25
04 13	7098720007	Do	02/17/87	EXPRESS MAIL (OFFICIAL BUSINESS)	22.00
04 13	7098720009	Do	02/20/87	EXPRESS MAIL (OFFICIAL BUSINESS)	17.00
04 13	7098720010	Do	02/27/87	EXPRESS MAIL (OFFICIAL BUSINESS)	54.00
04 13	7098720011	Do	03/09/87	EXPRESS MAIL (OFFICIAL BUSINESS)	11.00
04 13	7098720001	CHARLES J MCDERMOTT	04/02/87	PARKING ON O.B. (MEMBER TRAVEL)	17.00
04 13	7098720006	OFFICIAL AIRLINE GUIDES INC	03/07/87-02/28/88	SUBSCRIPTION (FEB 87 - FEB 88)	9 50
04 16	7100220011	C&P TELEPHONE COMPANY	01/01/87 01 31/87	AT&T PRO-AMERICA TOLLS ..	154 00
04 16	7100910004	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	27 36
04 16	7103600036	POSTMASTER	02/27/87-02/27/87	POSTAGE STAMPS, 200 AT 22¢ EACH	2.59
04 22	7105700001	JOSEPH P KENNEDY, II.....	03/26/87-03/26/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA.	44 00
04 22	7105700002	Do	03/31/87-03/31/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC...	60.00
04 22	7105700003	Do	04/07/87 04/07/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC...	38.00
04 23	7105810003	AT&T INFORMATION SYSTEMS	01/06/87-02/01/87	EQUIPMENT RENTAL FOR D/OFF ..	64 00
04 23	7105810004	Do	02/02/87 03/01/87	EQUIPMENT RENTAL FOR D/OFF . . .	2,229 64
04 23	7105810005	Do	03/02/87-04/01/87	EQUIPMENT RENTAL FOR D/OFF.....	253.41
04 23	7105810001	JOSEPH P KENNEDY, II	04/08/87	ONE WAY AIR FARE TO BOSTON, MA	393.70
04 23	7105810002	Do	04/09/87	ONE WAY AIR FARE TO BOSTON, MA	63.00
04 23	7105810006	NEW ENGLAND TELEPHONE	01/09/87-02/08/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	60.00
04 23	7105810007	Do	01/09/87-02/08/87	DISTRICT OFFICE AT&T COMMUNICATIONS ..	642 89
04 23	7105810008	Do	02/09/87 03/08/87	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	270.77
04 23	7105810009	Do	02/09/87 03/08/87	DISTRICT OFFICE AT&T COMMUNICATIONS	540 74
04 23	7112490013	ANNE E KELLY.....	03/05/87-03/05/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	251.54
04 23	7112490025	Do	03/10/87 03 10/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	1.80
04 23	7112490026	Do	03 10/87 03/10/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS.	8.10
04 23	7112490027	Do	03/11/87 03/11/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	3.25
04 23	7112490028	Do	03/17/87-03/17/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS.	1 20
04 23	7112490019	Do	03/24/87 03/24/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS.	7.75
04 23	7112490020	Do	03.24/87 03.24/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	4.30
04 23	7112490021	Do	03/25/87 03/25/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	3.35
04 23	7112490022	Do	03/26/87-03/26/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	7.90
04 23	7112490014	Do	03 31/87 03/31/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	2.78
04 23	7112490023	Do	03 31 87 03/31/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	4 45
04 23	7112490015	Do	04/02/87-04/02/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS...	11.67
04 23	7112490016	Do	04.06/87-04/06/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS..	5.70
04 23	7112490017	Do	04/06/87-04/06/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS.....	.30
04 23	7112490004	Do	04/07/87 04/07/87	CONSTITUENTS LUNCH, OFFICIAL BUSINESS.....	5.73
04 23	7112490005	Do	04/07/87-04/07/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	14.95
04 23	7112490006	Do	04/07/87 04/07/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	10.24
04 23	7112490007	Do	04/07/87-04 07/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	3.40
04 23	7112490018	Do	04/07/87-04/07/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	2.95
04 23	7112490008	Do	04 09/87-04/09/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS.....	1.65
04 23	7112490001	CHARLES J MCDERMOTT	03/30/87-03/30/87	STAFF TRAVEL TO DISTRICT OFFICE, OFFICIAL BUSINESS	2.60
04 23	7112490002	MARIA ANN PARIS	04/13/87	CONSTITUENT SERVICES (COFFEE), OFFICIAL BUSINESS.	149 00
04 23	7112490024	Do	04 18/87	CONSTITUENT SERVICES (SUPPLIES, OFFICIAL BUSINESS)	6.76
04 23	7112490003	TODD NEIL TATUM ..	02/25/87 02/25/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS.....	.90
					5 10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112490010	Do	02/26/87-02/26/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	2.20
04-23	7112490011	Do	02/26/87-02/26/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	3.42
04-23	7112490012	Do	02/26/87-02/26/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	5.75
04-23	7112490013	Do	03/04/87-03/04/87	CONSTITUENT LUNCH, OFFICIAL BUSINESS	5.80
04-24	7112640006	ANNE E KELLY	02/10/87-02/10/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	6.13
04-24	7112640007	Do	02/12/87-02/12/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	1.80
04-24	7112640008	Do	02/24/87-02/24/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	2.80
04-24	7112640009	Do	03/01/87-03/01/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	3.80
04-24	7112640010	Do	03/02/87-03/02/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	3.50
04-24	7112640001	Do	03/17/87-03/17/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	18.00
04-24	7112640002	Do	03/18/87-03/18/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	7.50
04-24	7112640003	Do	03/18/87-03/18/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	6.90
04-24	7112640004	Do	03/23/87-03/23/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	9.63
04-24	7112640005	Do	03/24/87-03/24/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	1.60
04-28	7114600001	JOSEPH P KENNEDY, II	04/21/87	ONE WAY AIRFARE BOSTON TO WASHINGTON	64.00
04-30	7118400013	Do	04/09/87-04/09/87	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	64.00
04-30	7120900298	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,240.45
04-30	7120920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		166.40
04-30	7121540041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		928.91
05-06	7119550002	POSTMASTER	04/01/87-04/30/87	POSTAGE STAMPS 200 @ 22¢ EACH (FOR DISTRICT OFFICE USE)	44.00
05-06	7120430034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	151.71
05-06	7121700002	ANNE E KELLY	04/21/87-04/21/87	CONSTITUENT LUNCH (OFFICIAL LUNCH)	3.30
05-06	7121700004	Do	04/21/87-04/21/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	8.70
05-06	7121700003	Do	04/22/87-04/22/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	2.30
05-06	7121700005	Do	04/22/87-04/22/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	3.30
05-06	7121700006	Do	04/22/87-04/22/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	3.85
05-06	7121700007	Do	04/22/87-04/22/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	1.65
05-06	7121700008	Do	04/22/87-04/22/87	CONSTITUENT LUNCH (OFFICIAL BUSNESS)	.50
05-06	7121700009	Do	04/23/87-04/23/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	5.20
05-06	7121700010	Do	04/23/87-04/23/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	8.90
05-06	7121700001	TODD NEIL TATUM	04/21/87-04/21/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	5.65
05-11	7127520001	JOSEPH P KENNEDY, II	04/24/87-04/24/87	ONE WAY AIR FARE FROM WASHINGTON TO BOSTON	63.00
05-11	7127520002	Do	04/28/87-04/28/87	ONE WAY AIR FARE FROM BOSTON TO WASHINGTON	64.00
05-11	7128550008	DONALD CARLSON	04/21/87	CONSTITUENT LUNCHEON (OFFICIAL BUSINESS)	63.08
05-11	7128550005	MARIA ANN PARIS	04/20/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	7.85
05-11	7128550004	Do	04/21/87	PAYMENT TO COURIER FOR OFFICE DELIVERY (OFFICIAL BUSINESS)	8.00
05-11	7128550006	Do	04/23/87	CONSTITUENT LUNCH (OFFICIAL BUSINESS)	25.81
05-11	7128550007	Do	04/23/87	BEVERAGES FOR CONSTITUENTS (OFFICIAL BUSINESS)	10.35
05-18	7134330005	JOSEPH P KENNEDY, II	04/30/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	82.00
05-18	7134330006	Do	05/05/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
05-19	7138650008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	298.03
05-20	7139430006	JOSEPH P KENNEDY, II	05/07/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA (EASTERN)	63.00
05-20	7139430007	Do	05/11/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC (EASTERN)	39.00
05-22	7141740006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	29.92

05-28	7141520001	POSTMASTER	04/28/87-04/28/87	POSTAGE -- 100 STAMPS @ 22¢	
05-28	7146600003	CHARLES J MCDERMOTT	03/11/87	CONSTITUENT MEAL (OFFICIAL BUSINESS)	22.00
05-28	7146600002	Do	04/27/87	CONSTITUENT MEAL (OFFICIAL BUSINESS)	25 75
05-28	7146600004	Do	05/11/87	STAFF TRAVEL (FROM AIRPORT - OFFICIAL BUSINESS)	64.70
05-28	7146600005	Do	05/11/87	STAFF TRAVEL (TO ANDREWS AIR FORCE BASE) OFFICIAL BUSINESS	7 30
05-28	7146600001	Do	06/27/87	CAB FARE FROM AIRPORT TO OFFICE (STAFF TRAVEL)	15.00
05-31	7149900296	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		9.00
05-31	7152560041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,216 65
06-03	7148850001	D.T.C INC	05/07/87-06/07/87	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	1,370.61
06-03	7149790011	JOSEPH P KENNEDY, II	05/21/87-05/21/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	174.50
06-03	7152320016	CONGRESSIONAL QUARTERLY INC	03/19/87	BINDERS FOR CONG QUARTERLY	82.00
06-03	7152320011	NEW ENGLAND TELEPHONE	03/09/87-04/08/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	31.95
06-03	7152320012	Do	03/09/87-04/08/87	AT&T COMM	745.60
06-03	7152320013	Do	04/09/87-04/22/87	LOCAL SERVICE	306.01
06-03	7152320014	Do	04/09/87-04/22/87	AT&T COMM	212.16
06-03	7152320015	Do	04/21/87-05/08/87	LOCAL SERVICE	51.34
06-10	7160470008	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	C&P LOCAL SERVICE	66.60
06-10	7160790024	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	184.98
06-11	7160880030	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	80.71
06-12	7161550001	JOSEPH P KENNEDY, II	05/27/87-05/28/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO BOSTON, MA AND BACK	149 86
06-16	7166500005	Do	06/04/87	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	127.00
06-17	7149460011	ANNE E KELLY	04/29/87-04/29/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	63.00
06-17	7149460005	Do	05/05/87-05/05/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	13.65
06-17	7149460012	Do	05/05/87-05/05/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	4.40
06-17	7149460013	Do	05/05/87-05/05/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	6.10
06-17	7149460014	Do	05/05/87-05/05/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	3 20
06-17	7149460006	Do	05/06/87-05/06/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	1.00
06-17	7149460007	Do	05/06/87-05/06/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	12 54
06-17	7149460015	Do	05/06/87-05/06/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	2.20
06-17	7149460009	Do	05/07/87-05/07/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	9 55
06-17	7149460008	Do	05/08/87-05/08/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	9.10
06-17	7149460010	Do	05/09/87-05/09/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	2.95
06-17	7149460026	Do	05/09/87-05/09/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	5.13
06-17	7149460027	Do	05/10/87-05/10/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	16.93
06-17	7149460028	Do	05/11/87-05/11/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	11.33
06-17	7149460029	Do	05/11/87-05/11/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	9.96
06-17	7149460021	Do	05/12/87-05/12/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	8.85
06-17	7149460022	Do	05/12/87-05/12/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	1.10
06-17	7149460023	Do	05/12/87-05/12/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	2 20
06-17	7149460030	Do	05/12/87-05/12/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	8.80
06-17	7149460002	Do	05/13/87-05/13/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	17.42
06-17	7149460016	Do	05/13/87-05/13/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	3 20
06-17	7149460024	Do	05/13/87-05/13/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	8.45
06-17	7149460025	Do	05/13/87-05/13/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	8.85
06-17	7149460017	Do	05/14/87-05/14/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	7.45
06-17	7149460001	Do	05/15/87-05/15/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	7.25
06-17	7149460003	Do	05/19/87-05/19/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	5 48
06-17	7149460018	Do	05/19/87-05/19/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	6 55
06-17	7149460004	Do	05/20/87-05/20/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	7.96
06-17	7149460019	Do	05/20/87-05/20/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	5 55
06-17	7149460020	Do	05/20/87-05/20/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	9.78
06-17	7149780002	Do	05/15/87-05/15/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	2 20
06-17	7149780001	Do	05/21/87-05/21/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	26.39
06-17	7149780003	Do	05/21/87-05/21/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	2 50
06-17	7152820013	FEDERAL EXPRESS CORP	03/17/87	EXPRESS MAIL (OFFICIAL BUSINESS)	8.61
06-17	7152820014	Do	03/25/87-04/01/87	EXPRESS MAIL	42.25
					169.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	7152820015	Do	04/20/87 04/22/87	EXPRESS MAIL	40.00
06-17	7152820016	Do	04/28/87	EXPRESS MAIL	16.00
06-17	7152820023	GAIL OSKIN	02/23/87	PHOTO EXPENSE	183 10
06-17	7152820022	Do	05/01/87	PHOTO EXPENSE	190.70
06-17	7152820017	HARRIS/3M DOCUMENT PRODUCTS	03/11/87	FX MACHINE SUPPLIES (FOR DISTRICT OFFICE)	144.40
06-17	7152820002	ANNE E KELLY	04/26/87	FOOD & BEVERAGE; MTG WITH CONSTITUENTS	11.38
06-17	7152820008	Do	04/26/87-04/26/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	5.71
06-17	7152820009	Do	04/28/87-04/28/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	3.70
06-17	7152820011	Do	04/28/87-04/28/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	4.05
06-17	7152820010	Do	04/29/87-04/29/87	FOOD & BEVERAGE: MTG WITH CONSTIUTENTS	15.00
06-17	7152820012	Do	04/30/87-04/30/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	5.25
06-17	7152820001	Do	05/15/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	4.59
06-17	7152820003	Do	05/18/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	14.02
06-17	7152820004	Do	05/18/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	1.00
06-17	7152820005	Do	05/18/87	FOOD & BEVERAGE: MTG WITH CONSTITUENTS	.90
06-17	7152820021	MARIA ANN PARIS	05/21/87	COFFEE (CONSTITUENT SERVICE/OFFICIAL BUSINESS)	11.65
06-17	7152820019	SAVIN CORPORATION	04/30/87	PAPER (FOR DISTRICT OFFICE)	37.60
06-17	7152820018	SPAULDING COMPANY, INC	03/18/87	COPIER SUPPLIES (FOR DISTRICT OFFICE)	232.47
06-17	7152820006	TODD NEIL TATUM	04/28/87-04/28/87	OFFICIAL BUSINESS (CONSTITUENT MEAL)	25 10
06-17	7152820007	Do	04/30/87-04/30/87	OFFICIAL BUSINESS (CONSTITUNT MEAL)	4.55
06-17	7152820025	THE NEWS TRIBUNE	05/04/87-08/04/87	SUBSCRIPTION RENEWAL	25 00
06-17	7152820024	U S GOVERNMENT PRINTING OFFICE	04/24/87	INFORMATION PUBLICATIONS	7.50
06-17	7152820020	WESTERN UNION TELEGRAPH CO	03/13/87	TELEGRAM (OFFICIAL BUSINESS)	43.65
06-17	7159400012	ANNE E KELLY	05/18/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	.85
06-17	7159400013	Do	05/22/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	5.00
06-17	7159400014	Do	05/26/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	7.04
06-17	7159400007	Do	05/27/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	10.75
06-17	7159400008	Do	05/27/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	3.05
06-17	7159400009	Do	05/27/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	.70
06-17	7159400015	Do	05/27/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	1.65
06-17	7159400016	Do	05/27/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	2.90
06-17	7159400006	Do	05/28/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	1.75
06-17	7159400010	Do	05/28/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	7.35
06-17	7159400011	Do	05/28/87	FOOD & BEVERAGE - MTG WITH CONSTITUENTS	1.75
06-22	7169340001	JOSEPH P KENNEDY, II	06/10/87-06/11/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	127.00
06-23	7170720006	Do	06/16/87	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	64.00
06-24	7174560014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	28.75
06-24	7174670015	POSTMASTER	06/16/87-06/16/87	300 STAMPS AT 22¢ EACH (OFFICIAL BUSINESS)	66.00
06-24	7175200006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.06
06-25	7176210004	JOSEPH P KENNEDY, II	06/23/87	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, D.C.	64.00
06-26	7177510008	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	184.98
06-30	7181900295	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,228 45
06-30	7181920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		130.00

06-30	7182810022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		910.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,005.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,638.05
TOTAL	**108,643.10**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

BROTHMAN, DAVID S.	06/01/87–06/30/87	TEMPORARY EMPLOYEE	500.00
BROWN, ROSS S.	04/01/87 06/30/87	PRESS SECRETARY	10,245.00
CROCE, ROBERT J	04/01/87 06/30/87	DISTRICT OFFICE DIRECTOR	10,823.33
DEJESUS, SARA J	04/01/87-06/30/87	RECEPTIONIST	3,605.01
FLAHERTY, JULIA B	04/01/87 05/31/87	TEMPORARY EMPLOYEE	1,166.66
FORNINO, THERESA A	04/01/87 06/30/87	DISTRICT SECRETARY	5,337.00
HARRELL, EMMA LEE	04/01/87 04/30/87	PERSONAL SECRETARY	2,303.08
Do	05/05/87 06/30/87	PERSONAL/APPOINTMENT SECRETARY	5,856.08
HARRIS, JONATHAN A	04/01/87–06/30/87	STAFF ASSISTANT	4,122.00
HEALEY, LOUISE CHRISTINE	04/01/87 06/30/87	SENIOR LEGISLATIVE ASSISTANT	7,230.00
KOZAK, DAVID J	04/01/87 06/30/87	DISTRICT CASEWORKER	4,119.99
KRAUS, JANET J	06/01/87–06/30/87	TEMPORARY EMPLOYEE	500.00
MARTIN, GERALD THOMAS	04/01/87–06/30/87	DISTRICT CASE WORKER	7,346.86
PRATER, FRANK	04/01/87–06/30/87	DISTRICT CASEWORKER	4,251.00
PROTZEL, PAMELA	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,625.01
PRUCKER, MICHAEL J	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	13,920.00
SHEA, MONICA	04/01/87 06/30/87	PRESS AIDE/STAFF ASSISTANT	4,146.00
SILVERMAN, RONALD J	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
URBAN, ANNE I	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,783.00
WALKER, SLOAN	04/01/87 06/30/87	STAFF ASSISTANT	4,250.01

EXPENSES

04-03	7089420005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	145.40
04-03	7090220005	Do	02/01/87 02/28/87	C&P LOCAL SERVICE	145.40
04-09	7093200031	Do	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.15
04-15	7103420014	ROBERT J CROCE	02/01/87–04/01/87	REIMB FOR IN-DISTRICT MILEAGE 150 MILES AT .20 PER MILE	30.00
04-15	7103420015	JONATHAN A HARRIS	01/05/87–03/30/87	REIMB FOR MILEAGE 125 MILES AT .20 PER MILE	25.00
04-15	7103420013	DAVID J KOZAK	01/05/87–03/26/87	REIMB FOR IN-DISTRICT MILEAGE 93 MILES AT .20 PER MILE	18.60
04-15	7103420012	FRANK PRATER	03/25/87–03/26/87	REIMB FOR HOTEL EXPENSES	156.75
04-15	7103420011	TRAVELRAMA	03/23/87 03/27/87	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN FOR STAFF (FRANK PRATER)	218.00
04-16	7099210033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.14
04-16	7100270006	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.05
04 30	7120900047	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		3,186.58
04 30	7121540021	*(STATIONERY ALLOWANCE CHARGED)*	04 01/87 04/30/87		200.29
05-06	7119340003	AT&T INFORMATION SYSTEMS	02/20/87–03/19/87	CHARGE FOR EQUIPMENT SERVICE	120.75
05-06	7119340004	Do	03/20/87 04/19/87	CHARGE FOR EQUIPMENT SERVICE	120.75
05-06	7119340005	EMERY WORLDWIDE	04/01/87	AIR TRANSPORTATION FOR LETTER	14.00
05-06	7119340006	DAVID J KOZAK	01/05/87–03/26/87	REIMBURSEMENT FOR DISTRICT MILEAGE, 124 MI @ 20¢ A MILE	24.80
05-06	7119340001	Do	03/28/87 03/31/87	REIMBURSEMENT FOR AIR TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN	78.00
05-06	7119340002	PAUL'S PLACE	03/01/87–04/30/87	NEWSPAPER SUBSCRIPTION	83.60
05-06	7119340007	XEROX CORPORATION	06/25/86–09/05/86	EXCESS COPIER CHARGE	135.11
05-06	7119340008	Do	09/05/86–09/30/86	EXCESS COPIER CHARGE	32.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7119340009	Do	09/30/86-10/27/86	EXCESS COPIER CHARGE	29.46
05-06	7120620001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.32
05-19	7134210015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	306.79
05-19	7138600005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.40
05-21	7139870001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	ANNUAL DUES	3,000.00
05-22	7141810032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.86
05-29	7147910002	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT HARTFORD, CT.	7,911.00
05-31	7149900048	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,975.74
05-31	7152560021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,772.39
06-05	7155720001	U.S. AIR	03/02/87	ONE WAY AIR TICKET FROM HARFORD TO WASHINGTON	125.00
06-05	7155720002	Do	03/23/87-03/26/87	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	234.00
06-05	7155720003	Do	03/31/87-04/02/87	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	234.00
06-05	7155720004	Do	04/06/87-04/10/87	ROUND TRIP AIR TICKET FROM HARFORD TO WASHINGTON AND RETURN	250.00
06-05	7155720005	Do	04/11/87	ONE-WAY AIR TICKET FROM HARTFORD TO WASHINGTON	125.00
06-10	7155210015	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	306.79
06-10	7156810016	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	1.00
06-10	7160310073	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.60
06-10	7160420005	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	145.40
06-10	7160810014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	70
06-11	7160710039	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.11
06-17	7159400021	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	OFFICE EQUIPMENT CHARGE	120.75
06-17	7159400020	AUTOMATED OFFICE PRODUCTS, INC	05/26/87	RECYCLED LASER CARTRIDGE	56.50
06-17	7159400017	GENERAL SERVICES ADMIN	02/01/87-02/28/87	MONTHLY TIAS CHARGE	19.86
06-17	7159400019	Do	03/01/87-03/31/87	MONTHLY TIAS CHARGE	197.12
06-17	7159400018	Do	04/01/87-04/30/87	MONTHLY TIAS CHARGE	485.94
06-22	7168480018	FEDERAL TIMES	07/27/87 07/26/88	ANNUAL SUBSCRIPTION	39.00
06-22	7168480019	IBM	05/05/87	PRINT WHEEL	27.50
06-22	7168480024	NEWINGTON TOWN CRIER	06/01/87-05/31/88	NEWSPAPER SUBSCRIPTION	12.80
06-22	7168480022	PAUL'S PLACE	05/01/87-05/15/87	NEWSPAPER SUBSCRIPTION	20.90
06-22	7168480025	THE BLOOMFIELD JOURNAL	06/01/87-05/31/88	NEWSPAPER SUBSCRIPTION	11.20
06-22	7168480023	THE WINDSOR JOURNAL	06/01/87-05/31/88	NEWSPAPER SUBSCRIPTION	11.20
06-22	7168480013	U.S. AIR	02/18/87	ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	109.00
06-22	7168480014	Do	02/26/87	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD FOR MEMBER	125.00
06-22	7168480015	Do	03/05/87	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD FOR MEMBER	125.00
06-22	7168480016	Do	03/10/87-03/13/87	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	234.00
06-22	7168480017	Do	03/16/87-03/19/87	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	234.00
06-22	7168480010	Do	04/18/87-04/21/87	ROUND TRIP AIR TICKET FOR STAFF (ANNE URBAN) FROM WASHINGTON TO HARTFORD AND RETURN	270.00
06-22	7168480011	Do	04/24/87	ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD FOR MEMBER	135.00
06-22	7168480012	Do	04/28/87-04/30/87	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	254.00
06-22	7168480020	Do	05/05/87-05/08/87	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN FOR MEMBER	270.00
06-22	7168480021	Do	05/11/87	ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON FOR MEMBER	135.00
06-24	7174340022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.73
06-26	7176610005	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	145.40
06-29	7177890322	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	05/15/87-06/30/87	RENT ONE CORPORATE CENTER HARTFORD, CT	3,529.22

06-30	7181900049	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87	3,082.93
06-30	7181920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87	6.50
06-30	7182810002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87	87.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,130.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,345.07
TOTAL	**134,475.10**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

BALLARD, DIANE LOUISE	04/01/87-06/30/87	PRESS SECRETARY	6,999.99
BECK-REX, MARQUERITE	06/01/87-06/30/87	PART-TIME EMPLOYEE	166.67
BENTLEY, TIFFANY J	04/01/87-06/30/87	SECRETARY-RECEPTIONIST	3,937.50
COLLIER, MATTHEW S	04/01/87-05/29/87	DISTRICT DIRECTOR	7,375.00
DONNELLY, BARBARA	04/01/87-06/30/87	ASSISTANT DISTRICT DIRECTOR	7,833.33
EPPS, MARK J	05/05/87-06/03/87	STAFF ASSISTANT	1,933.33
GILL, CHRISTOPHER A	04/01/87-06/30/87	STAFF ASSISTANT	5,083.34
HARVEY, JOHN T, III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
HILDEBRANDT, SUSAN L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,375.00
HILL, MICHEAL	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
HOLTZ, DAVID H	05/05/87-06/30/87	DISTRICT DIRECTOR	5,911.12
KALEMIS, ANDREAN T	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,433.33
MANSOUR, CHRISTOPHER J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
MOORE, GRETA C	04/01/87-06/30/87	SECRETARY-RECEPTIONIST	6,875.01
MORRILL, JOHN H	04/01/87-06/30/87	CHIEF OF STAFF	13,250.01
NOUHAN, DOLORES ANN	04/01/87-06/30/87	PERSONAL SECRETARY/BUSINESS MANAGER	9,375.00
PERRY, NORA G	04/01/87-06/30/87	STAFF ASST/CASEWORK	6,375.00
ROBERTS, KIRK A	04/01/87-04/30/87	TEMPORARY EMPLOYEE	1,000.00
Do	06/01/87-06/12/87	STAFF ASSISTANT	800.00
ROSENTHAL, LARRY DANIEL	04/01/97-06/30/87	LEGISLATIVE ASSISTANT	4,833.34
SOLIS, DAVID A	06/11/87-06/30/87	STAFF ASSISTANT	1,333.33
YONAN, MARK P	04/01/87-05/19/87	STAFF ASSISTANT	3,212.23

EXPENSES

04-03	7089610004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	314.33
04-03	7090250004	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	101.78
04-08	7092060054	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	129.50
04-15	7103420017	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	DISTRICT OFFICE EQUIPMENT	181.80
04-15	7103420018	CANTRELL/CUTTER PRINTING, INC	03/31/87	BUSINESS CARDS FOR J. HARVEY	35.00
04-15	7103420016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LINES DISTRICT OFFICE	77.40
04-16	7100200016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.32
04-16	7100280037	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.75
04-21	7105460015	AVIS	03/19/87-03/22/87	PAYMENT FOR RENTAL CAR LEASED VY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	84.36
04-21	7105460013	CONGRESSIONAL ARTS CAUCUS	01/03/87-12/31/87	1987 MEMBERSHIP DUES	300.00
04-21	7105460016	EDUCATION WEEK	05/27/87-05/26/88	RENEWAL SUBSCRIPTION	47.94
04-21	7105460012	JOHN T HARVEY	03/12/87	REIMB FOR TRIP TO WASH., DC WHILE ON OFFICIAL BUSINESS; VIA CAR (FLINT, MI) 610 MILES AT .205, TOLLS	138.30
04-21	7105460010	PIEDMONT AIRLINES	03/19/87-03/22/87	PAYMENT FOR ROUND TRIP FROM WASHINGTON TO DISTRICT (FLINT, MI) FOR MBR WHILE ON OFC'L BUSINESS, VIA AIR.	118.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7105460011	Do	04/03/87–04/05/87	PAYMENT FOR ROUND TRIP FROM WASHINGTON TO DISTRICT (FLINT, MI) FOR MBR WHILE ON OFC'L BUSINESS, VIA AIR.	118.00
04-21	7105460014	TREASURER	02/06/87–03/04/87	DISTRICT OFFICE WATER AND SEWAGE USAGE	11.77
04-22	7107750001	MICHIGAN BELL TELEPHONE CO.	04/01/87–04/30/87	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	208 69
04-27	7114510009	CONSUMERS POWER COMPANY	03/12/87–04/10/87	UTILITY SERVICE	173.47
04-30	7119890322	AMDEV CORP	04/01/87–04/30/87	RENT- 1176 ROBERT T LONGWAY BLVD FLINT, MI 48503	1,582.95
04-30	7120900279	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,768.12
04-30	7121540042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		341.60
04-30	7121770038	Do	04/30/87	CREDIT FOR 1986	(36.10)
05-06	7119550003	POSTMASTER	04/03/87	30 - 44¢ STAMPS, 2 - $1.00 STAMPS, 10 - 22¢ STAMPS, 5 - 4¢ STAMPS	17.60
05-11	7127520003	CHRISTOPHER J MANSOUR	04/04/87–04/12/87	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSS VIA CAR 1,219 @ .205/MI TOLLS.	267 50
05-11	7128550009	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	DISTRICT OFFICE EQUIPMENT	242.49
05-11	7128550012	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISTRICT OFFICE FTS LINES	77.40
05-11	7128550010	MICHIGAN BELL TELEPHONE CO.	04/04/87–05/03/87	DISTRICT OFFICE LOCAL CALLS	310.26
05-11	7128550011	Do	04/04/87–05/03/87	AT&T COMMUNICATIONS	33.11
05-13	7131830004	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–12/31/87	DUES	25.00
05-14	7132840015	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	147.00
05-18	7131740003	AVIS	04/03/87–04/05/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	46.44
05-18	7131740004	Do	04/10/87–04/14/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	129.43
05-18	7131740001	BENCHMARK SYSTEMS	04/07/87	RIBBONS FOR PRINTER	84.00
05-18	7131740005	BRESSERS CROSS INDEX DIRECTORY CO	05/28/87–05/27/88	CROSS-INDEX DIRECTORY OF 7TH DISTRICT FOR WASHINGTON OFFICE	109.00
05-18	7131740002	GOVERNMENT INFORMATION SERVICES	07/01/87–06/30/88	RENEW SUBSCRIPTION - LOCAL/STATE FUNDING REPORT	188.00
05-19	7138630004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	101.78
05-21	7139640002	AVIS	05/01/87–05/03/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	79.30
05-21	7139640003	BENCHMARK SYSTEMS	04/27/87	RIBBONS	67.75
05-21	7139640004	DETROIT FREE PRESS	03/05/87–03/04/88	RENEW SUBSCRIPTION FOR WASHINGTON, DC OFFICE	318.50
05-21	7139640007	GENERAL TELEPHONE	05/01/87–05/01/88	TELEPHONE DIRECTORY LISTING IN DISTRICT	36.00
05-21	7139640006	PIEDMONT AIRLINES	05/01/87–05/03/87	PAYMENT FOR ROUND TRIP TO DISTRICT (FLINT, MI) FOR MEMBER WHILE ON OFFICIAL BUSINESS VIA AIR	118.00
05-21	7139640001	TREASURER	03/04/87–04/13/87	WATER AND SEWAGE FOR DISTRICT OFFICE	19.20
05-21	7139640005	UNION PRINT	05/05/87	BROCHURES FOR PROCUREMENT CONFERENCE	405.00
05-22	7141150003	CONSUMERS POWER COMPANY	04/10/87–05/12/87	LOCAL UTILITIES SERVICE	316.43
05-22	7141570013	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	.97
05-28	7141520002	POSTMASTER	04/28/87	FEDERAL EXPRESS TO DISTRICT OFFICE	10.75
05-28	7146890321	AMDEV CORP	05/01/87–05/30/87	RENT- 1176 ROBERT T. LONGWAY BLVD FLINT, MI 48503	1,582.95
05-31	7149900277	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,768.12
05-31	7152560042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		(121.05)
06-10	7156810017	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	167.00
06-10	7160340027	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.32
06-10	7160450004	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	101.78
06-12	7162580011	AT&T INFORMATION SYSTEMS	04/12/87–05/11/87	DISTRICT OFFICE EQUIPMENT	183.67
06-12	7162580007	AVIS	05/22/87–05/26/87	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	92.60
06-12	7162580010	BENCHMARK SYSTEMS	05/27/87	RIBBONS FOR PRINTER	84.00
06-12	7162580015	GENERAL SERVICES ADMIN	04/01/87–04/30/87	DISTRICT OFFICE FTS LINES	77.40

06-12	7162580012	MICHIGAN BELL TELEPHONE CO.	05/01/87-05/31/87	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	219.99
06-12	7162580013	Do	05/04/87-06/03/87	DISTRICT OFFICE LOCAL CALLS	303.06
06-12	7162580014	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS	2.29
06-12	7162580006	JOHN H MORRILL	05/20/87-05/27/87	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSS VIA CAR 1,219 MI @ .205 TOLLS.	267 50
06-12	7162580009	Do	05/20/87-05/27/87	REIMBURSE FOR HOTEL IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	295.86
06-12	7162580030	PIEDMONT AIRLINES	05/22/87-05/26/87	PAYMENT FOR ROUND TRIP TO DISTRICT (FLINT, MI) FOR MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR	138.00
06-12	7162580008	TREASURER	04/13/87 05/06/87	DISTRICT OFFICE WATER AND SEWAGE	8.34
06-15	7163830001	THE RIEGLE PRESS, INC	05/04/87	500 BUSINESS CARDS (DAVID HOLTZ)	95.00
06-22	7170220006	CONSUMERS POWER COMPANY	05/12/87-06/11/87	UTILTIY SERVICE	260.15
06-24	7175500028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.73
06-26	7176570004	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	101.78
06-29	7177890323	AMDEV CORP	06/01/87-06/14/87	RENT- 1176 ROBERT T. LONGWAY BLVD FLINT, MI 48503	738.70
06-29	7177890324	CARRAIGE FAMILY DEVELOPMENT GROUP	06/15/87-06/30/87	RENT: 303 W. WATER STREET FLINT, MI	1,546.66
06-30	7181900276	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,706.48
06-30	7182810023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		426.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433.33
MEMBERS CLERK HIRE	115,419.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,898.15
TOTAL	**138,750.67**

OFFICE OF THE HON. THOMAS N KINDNESS

EXPENSES

06-22	7169660001	UNITED TELEPHONE COMPANY OF OHIO	12/01/86-01/02/87	TELEPHONE DIRECTORY LISTINGS	5.76

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	5 76
TOTAL	**5.76**

OFFICE OF THE HON. GERALD D KLECZKA

SALARIES

ALTENBURG, JEFFREY J	04/01/87-06/30/87	CONSTITUENT LIAISON	4,174.59
BERNDT, WALTER R	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,227.58
BOOKBINDER, RONALD B.	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,248.75
BRUNO, WILLIAM B	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,686.51
DOHERTY, BRIAN M	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,368 74
EATON, JAMES E	04/01/87-05/15/87	CONSTITUENT LIAISON	2,809.00
Do	06/01/87-06/30/87	CONSTITUENT LIAISON	436.96
EVANS, DIANE D	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,649 99
GANZER, ANN K	04/01/87-06/30/87	CONSTITUENT LIAISON	5,278.74
GAUDYNSKI, THOMAS T	05/18/87-06/30/87	CONSTITUENT LIAISON	1,851.39
GLASSHOF, JACQUELINE	04/01/87-05/15/87	COMPUTER OPERATOR	2,124.37
HEIN, KATHRYN A	04/01/87-06/30/87	DISTRICT DIRECTOR	8,545 14
HILL, JAMES M	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	12,102 51
MONKS, ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,021.25
PINZON, HERNANDO	04/01/87-06/30/87	CONSTITUENT LIAISON	5,046 99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		QUIRK, REBECCA E	04/01/87-06/30/87	RECEPTIONIST	3,750.00
		SAUL, LAURA A	05/04/87-06/30/87	LEGIS CORRESPONDENT/COMPUTER OP	2,454.17
		THEISEN, MARY C	04/01/87-05/31/87	LEGISLATIVE CORRESPONDENT	2,500.00
		Do	06/05/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,083.33
		WALZ, BINNIE J	04/01/87-06/30/87	CONSTITUENT LIAISON	4,215.51
		WARD, ANN R	04/01/87-06/30/87	ASSISTANT DISTRICT DIRECTOR	5,278.74
		EXPENSES			
04-03	7086320007	ALLNET COMMUNICATION SERVICES, INC	02/01/87-02/28/87	LONG DISTANCE TOLL CHARGES FOR THE WAUKESHA DISTRICT OFFICE	80.00
04-03	7086320009	AT&T INFORMATION SYSTEMS	02/10/87 03/09/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	3 96
04-03	7086320008	Do	02/12/87-03/11/87	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	184.58
04-03	7086320010	Do	03/04/87-04/03/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
04-03	7086320011	DAVID R RAMAGE	03/10/87	PRINTING EXPENSE FOR 225,000 NEWSLETTERS	2,753.00
04-03	7086320001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	322.01
04-03	7086320005	MCI TELECOMMUNICATIONS	02/03/87-03/03/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	1 10
04-03	7086320006	BINNIE J WALZ	03/02/87	MILEAGE REIMB FOR TRAVEL TO AND FROM MILWUAKEE AND WAUKESHA DISTRICT OFFICES	8.20
04-03	7086320003	WERY TRAVEL SERVICE, INC	02/06/87-02/08/87	TRAVEL TO AND FROM 4TH CONGRESSIONAL DISTRICT FOR CONGRESSMAN KLEZKA TO CONDUCT OFFICIAL BUSINESS.	248.00
04-03	7086320004	Do	03/18/87-03/22/87	AIR TRAVEL TO MILWAUKEE AND RETURN TO WASHINGTON FOR D.C. STAFF MEMBER JIM HILL TO CONDUCT OFCL BUSS.	138.00
04-03	7086320002	WEST ALLIS OFFICE SUPPLY INC	02/20/87	OFFICE SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	20.65
04-03	7089310019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	165.09
04-03	7089370002	DIALCOM, INC	01/01/87-01/31/87	COMPUTER ACCESS SERVICES	57.58
04-03	7089370001	Do	02/01/87-02/28/87	COMPUTER ACCESS SERVICE EXPENSE	61.85
04-03	7090600019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	165.09
04-03	7093700002	WISCONSIN ELECTRIC CO	02/24/87-03/25/87	UTILITY SERVICE	22.53
04-03	7093700003	WISCONSIN NATURAL GAS CO	02/24/87-03/25/87	UTILITY SERVICE	33.84
04-09	7098200015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.75
04-13	7099820011	POSTMASTER	02/10/87	200 .22¢ STAMPS FOR USE IN MILWAUKEE DISTRICT OFFICE	44.00
04-13	7100830007	WISCONSIN ELECTRIC CO	03/02/87-03/31/87	UTILITY SERVICE	179.47
04-16	7100250003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4.00
04-16	7103600037	POSTMASTER	03/26/87	100 POSTAGE STAMPS FOR OFFICIAL USE	22.00
04-23	7105810013	KATHY D HEIN	03/03/87-04/01/87	CLEANING AND OFFICE SUPPLIES FOR THE DISTRICT OFFICES	36.97
04-23	7105810012	Do	03/10/87	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICE 40 MI @ .205¢ PER MILE.	8.20
04-23	7105810011	JAMES M HILL	04/01/87	COFFEE FOR CONSTITUENTS	56 50
04-23	7105810010	HERNANDO PINZON	03/17/87	MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICE 40 MI @ .205¢ PER MILE.	8.20
04-30	7119890324	COLLEEN LOWRY	04/01/87-04/30/87	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
04-30	7119890323	DAVID CHRISTIE/JOYCE CHRISTIE	04/01/87-04/30/87	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,694.77
04-30	7120900206	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,099.16
04-30	7121520001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		307.38
04-30	7121770018	Do	04/30/87	CREDIT FOR 1986	(125.39)
05-06	7120860033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.46

05-08	7126630005	WISCONSIN ELECTRIC POWER CO	03/25/87-04/24/87	UTILITY SERVICE	23.00
05-08	7126630006	WISCONSIN NATURAL GAS CO	03/25/87-04/24/87	UTILITY SERVICE	24.26
05-13	7132710006	WISCONSIN ELECTRIC CO	03/31/87-04/30/87	UTILITY SERVICE	133.37
05-18	7134330014	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE (LINE CHANGE EXPENSE INCLUDED)	137.00
05-18	7134330013	Do	03/12/87-04/11/87	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	184.58
05-18	7134330015	Do	04/04/87-05/03/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	59.00
05-18	7134330016	BETTER HOUSEKEEPER'S LTD	03/04/87-03/25/87	CLEANING SERVICES FOR THE MILWAUKEE DISTRICT OFFICE	90.00
05-18	7134330021	DAVID R RAMAGE	04/23/87	550 DEAR COLLEAGUE LETTERS ON HONDURAS	22.90
05-18	7134330018	DOLLAR RENT A CAR....	03/19/87-03/24/87	RENTAL CAR EXPENSE FOR CONGRESSMAN KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	155.00
05-18	7134330019	FEDERAL EXPRESS CORP	04/02/87	EXPRESS MAIL EXPENSE	14.00
05-18	7134330020	GENERAL SERVICES ADMIN...	03/01/87-03/31/87	FTS TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	314.60
05-18	7134330010	KATHY D HEIN	04/04/87-05/01/87	CLEANING SUPPLIES & PAPER PRODUCTS FOR MILWAUKEE DISTRICT OFFICES	33.64
05-18	7134330012	Do	04/06/87	POSTAGE STAMPS FOR DISTRICT OFFICES	11.00
05-18	7134330011	Do	04/30/87	R/T MILEAGE BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICES TO CONDUCT OFFICIAL BUSINESS, 40 MI @ .205.	8.20
05-18	7134330022	MCI TELECOMMUNICATIONS	03/04/87-04/02/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	1.10
05-18	7134330027	MOBILECOMM OF MILWAUKEE.....	04/01/87-04/30/87	ANSWERING SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	48.25
05-18	7134330028	Do	05/01/87-05/31/87	ANSWERING SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	47.00
05-18	7134330007	SPANISH-SPEAKING OUTREACH INSTITUTE	04/17/87	REFERENCE MATERIALS FOR THE MILWAUKEE DISTRICT OFFICE HISPANIC OUTREACH STAFF	5.00
05-18	7134330017	THE CATHOLIC HERALD	05/20/87-05/19/88	ONE YEAR SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE	20.00
05-18	7134330009	BINNIE J WALZ	04/07/87	R/T MILEAGE BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICES TO CONDUCT OFFICIAL BUSINESS, 40 MI @ .205.	8.20
05-18	7134330008	WEST ALLIS OFFICE SUPPLY INC.	03/06/87	OFFICE SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE--ROLLER REFILL, REINFORCEMENTS	8.49
05-18	7135610001	ALLNET COMMUNICATION SERVICES, INC	03/01/87-03/30/87	LONG DISTANCE TOLL CHARGES FOR THE WAUKESHA DISTRICT OFFICE	76.10
05-18	7135610003	ANCHOR PRINTING	01/28/87	LAMINATION EXPENSE FOR DISTRICT STAFF IDENTIFICATION CARDS	7.00
05-18	7135610004	Do	01/28/87	LAY-OUT AND PRINTING EXPENSE FOR SENIOR INTERN APPLICATIONS	44.80
05-18	7135610002	Do	04/15/87	COST OF PRINTING 5,000 CASE INTAKE FORMS	120.00
05-18	7135610005	WERY TRAVEL SERVICE, INC...	03/19/87-03/24/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE FOR CONG KLECZKA FOR OFFICIAL BUSINESS	188.00
05-18	7135610006	Do	04/25/87-04/28/87	R/T AIRFARE BETWEEN WASHINGTON AND MILWAUKEE FOR CONGRESSMAN KLECZKA	188.00
05-18	7135610007	Do	05/02/87-05/04/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE FOR CONGRESSMAN KLECZKA	198.00
05-18	7135610008	Do	05/02/87-05/05/87	R/T A/F BETWEEN WASHINGTON AND MILWAUKEE FOR STAFF MEMBER ANNE MONKS FOR OFFICIAL BUSINESS	118.00
05-19	7135510015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	226.40
05-19	7138680020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	165.09
05-20	7139430008	DIALCOM, INC	03/01/87-03/31/87	COMPUTER ACCESS SERVICES	70.33
05-22	7140540014	KATHY D HEIN	04/29/87-05/04/87	MISC.SUPPLIES FOR MILWAUKEE DISTRICT OFFICE AND CONSTITUENT FORUM.	36.32
05-22	7140540015	Do	04/29/87-05/04/87	MISC. SUPPLIES FOR MILWAUKEE DISTRICT OFFICE AND CONSTITUENT FORUM.	7.50
05-22	7140540016	Do	04/29/87-05/04/87	MISC. SUPPLIES FOR MILWAUKEE DISTRICT OFFICE AND CONSTITUENT FORUM	3.69
05-22	7140540017	Do	05/05/87	MILEAGE BETWEEN MILWAUKEE & WAUKESHA DISTRICT OFFICES FOR PURPOSES OF CONDUCTING OFFICIAL BUSINESS.	8.20
05-22	7140540010	WISCONSIN BELL	02/16/87-04/15/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	133.90
05-22	7140540011	Do	02/16/87-04/15/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	9.66
05-22	7140540012	Do	02/25/87-04/24/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	243.68
05-22	7140540013	Do	02/25/87-04/24/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	8.90
05-22	7140540009	Do	03/28/87-04/27/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	89.92
05-26	7142640001	ANCHOR PRINTING	04/24/87	PRINTING EXPENSE FOR 1,500 PUBLIC FORUM ANNOUNCEMENT	42.50
05-26	7142640004	FEDERAL EMPLOYEE'S ALMANAC	05/31/87-05/31/88	1 YEAR SUBSCRIPTION TO PUBLICATION TO ASSIST DISTRICT STAFF IN SERVING CONSTITUENTS	38.00
05-26	7142640003	JAMES M HILL....	05/15/87	COFFEE FOR CONSTITUENTS	46.00
05-26	7142640002	BINNIE J WALZ	05/12/87	R/T MILEAGE BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICES TO CONDUCT OFCL BUSS 40 MI AT .21¢/MI.	8.20
05-28	7141520003	POSTMASTER	05/06/87	400 .22¢ STAMPS FOR USE IN THE MILWAUKEE AND WASHINGTON OFFICES	88.00
05-28	7146890323	COLLEEN LOWRY	05/01/87-05/30/87	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
05-28	7146890322	DAVID CHRISTIE,JOYCE CHRISTIE	05/01/87-05/30/87	RENT 5032 W FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
05-31	7149900202	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,099.16
05-31	7152440001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,058.93
05-31	7152630009	Do	05/31/87	CREDIT FOR 1986	(67.95)
06-08	7156600006	WISCONSIN ELECTRIC CO	04/24/87-05/26/87	UTILITY SERVICE	20.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	7156600005	WISCONSIN NATURAL	04/24/87-05/26/87	UTILITY SERVICE	9.75
06-10	7156810018	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	58.00
06-10	7160050016	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	226.40
06-10	7160390018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.75
06-10	7160590019	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	165.09
06-10	7160620002	WISCONSIN ELECTRIC CO	04/30/87-06/01/87	UTILITY SERVICE	169.65
06-11	7160770029	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.11
06-12	7161550002	KATHY D HEIN	05/17/87-05/20/87	SUPPLIES FOR DISTRICT OFFICES	27.92
06-12	7161550003	Do	05/20/87	PARKING EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	1.00
06-18	7167700018	AT&T INFORMATION SYSTEMS.	04/10/87-05/09/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	5.00
06-18	7167700017	Do	04/12/87-05/11/87	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	184.58
06-18	7167700019	Do	05/04/87-06/03/87	TELEPHONE SERVICE FOR TEH WAUKESHA DISTRICT OFFICE	59.00
06-18	7167700022	BENCHMARK SYSTEMS	05/21/87	PRINTER RIBBONS FOR THE WASHINGTON OFFICE	150.00
06-18	7167700015	BETTER HOUSEKEEPER'S LTD.	04/01/87-04/29/87	CLEANING SERVICES FOR THE MILWAUKEE DISTRICT OFFICE	117.00
06-18	7167700016	Do	05/06/87-05/28/87	CLEANING SERVICES FOR THE MILWAUKEE DISTRICT OFFICE	85.50
06-18	7167700011	DOLLAR RENT A CAR	04/24/87-04/27/87	RENTAL CAR EXPENSE FOR REP KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	108.20
06-18	7167700012	Do	05/02/87-05/05/87	RENTAL CAR EXPENSE FOR REP KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	105.80
06-18	7167700013	Do	05/22/87-05/25/87	RENTAL CAR EXPENSE FOR REP KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	93.00
06-18	7167700014	Do	05/29/87-05/31/87	RENTAL CAR EXPENSE FOR REP KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	62.00
06-18	7167700020	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	314.60
06-18	7167700010	KATHY D HEIN	05/30/87	SUPPLIES FOR MEETINGS CONDUCTED BY CONGRESSMAN KLECZKA WITH CONSTITUENTS	19.32
06-18	7167700009	Do	06/04/87	CLEANING SUPPLIES FOR THE DISTRICT OFFICES	10.54
06-18	7167700008	MOBILECOMM OF MILWAUKEE	06/01/87-06/30/87	ANSWERING SERVICE FOR THE DISTRICT OFFICES	47.00
06-18	7167700003	WERY TRAVEL SERVICE, INC	05/22/87-05/25/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE FOR REP KLECZKA TO CONDUCT OFFICIAL BUSINESS.	258.00
06-18	7167700004	Do	05/29/87-05/31/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MILWAUKEE FOR REP KLECZKA TO CONDUCT OFFICIAL BUSINESS	228.00
06-18	7167700006	WISCONSIN BELL	04/16/87-05/15/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	71.01
06-18	7167700007	Do	04/16/87-05/15/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	8.15
06-18	7167700005	Do	04/28/87-05/27/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	96.26
06-18	7167700021	WM. C. BROWN PUBLISHERS	05/08/87	PUBLICATION ON FINANCIAL AIDS FOR USE IN DISTRICT OFFICE CONSTITUENT SERVICES	34.95
06-22	7168600001	ALLNET COMMUNICATION SERVICES, INC	04/01/87-04/30/87	LONG DISTANCE PHONE CALLS FOR THE WUAKESHA DISTRICT OFFICE	93.08
06-23	7170720007	FEDERAL EXPRESS CORP	04/23/87	EXPRESS MAIL EXPENSE	14.00
06-23	7170720010	WISCONSIN BELL	04/25/87-05/24/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	121.07
06-23	7170720011	Do	04/25/87-05/24/87	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	4.52
06-23	7170720008	Do	05/28/87-06/27/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	94.35
06-23	7170720009	Do	05/28/87-06/27/87	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	5.85
06-23	7173700005	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	SUN TELESERVICES LONG DISTANCE CALLING CARD	4.50
06-23	7173820009	DAVID R RAMAGE	05/29/87	CALLING CARDS FOR DISTRICT STAFF MEMBER JEFF ALTENBURG	36.50
06-23	7173820004	DIALCOM, INC	04/01/87-04/30/87	COMPUTER ACCESS SERVICES	180.86
06-23	7173820005	JAMES M HILL	06/03/87	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE FOR ADMINISTRATIVE ASSISTANT JAMES M. HILL.	80.00
06-23	7173820007	GERALD D. KLECZKA	05/28/87	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	19.00
06-23	7173820008	Do	06/17/87	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	33.00

06-23	7173820006	BINNIE J WALZ	06/09/87	MILEAGE BETWEEN MILWAUKEE AND WAUKESHA DISTRICT OFFICES TO CONDUCT OFFICIAL BUSINESS 40 MI @ .205	8.20
06-26	7177520019	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	165.09
06-29	7177890326	COLLEEN LOWRY	06/01/87-06/30/87	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
06-29	7177890325	DAVID CHRISTIE/JOYCE CHRISTIE	06/01/87-06/30/87	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
06-30	7181900202	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,098.14
06-30	7181920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		44.85
06-30	7182210008	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(57.07)
06-30	7182810003	Do	06/01/87-06/30/87		382.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 91,854.26

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,423.90

ADJUSTMENTS/REFUNDS

EXPENSES

05-22	7160990012	WISCONSIN BELL	02/25/87-04/24/87	REFUND DUE TO PERSONAL USE OF TELEPHONE	(2.10)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (2.10)

TOTAL **118,276.06**

OFFICE OF THE HON. JIM KOLBE

SALARIES

ANSON, CYNTHIA L	04/01/87-06/30/87	DISTRICT AIDE	5,499.99
AUGER, PETER J	06/01/87-06/30/87	D.C. INTERN	600.00
AUGUSTINE, STACY	04/01/87-05/11/87	LEGISLATIVE AIDE	2,050.00
BADERTSCHER, VERA MARIE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
FABIJAN, BILLIE J	04/01/87-06/30/87	DISTRICT AIDE	5,499.99
HERNANDEZ, CAMILLE A	05/04/87-05/31/87	PART-TIME EMPLOYEE	590.63
Do	06/01/87-06/30/87	DISTRICT AIDE	656.25
HEYWOOD, HEIDI	04/01/87-04/09/87	D.C. INTERN	180.00
HOFMAN, STEVEN	04/01/87-06/30/87	SHARED EMPLOYEE	825.00
HOUSTON, RICHARD P	05/05/87-05/31/87	TEMPORARY EMPLOYEE	520.00
JOHNSON, ROBERT R, JR	04/01/87-06/30/87	PRESS SECRETARY	5,250.00
JOHNSTON, DOLORES A	05/18/87-05/31/87	DISTRICT OFFICE SCHEDULER	631.94
Do	06/01/87-06/30/87	DISTRICT AIDE	1,458.33
KELLY, JOHN B	04/01/87-05/31/87	PERSONAL ASSISTANT	200.00
Do	06/01/87-06/30/87	LEGISLATIVE DIRECTOR	100.00
KIRBY, MARK S	06/01/87-06/30/87	D.C. INTERN	600.00
KLEIN, PATRICIA C	04/01/87-06/30/87	DISTRICT AIDE	5,750.01
MACKIE, ROBB S, II	04/01/87-05/31/87	STAFF ASSISTANT	3,166.66
Do	06/01/87-06/30/87	LEGISLATIVE AIDE	1,583.33
MARLER, SUSAN R	04/01/87-06/30/87	DISTRICT AIDE	5,499.99
NEILL, JULIA	06/01/87-06/30/87	D.C. INTERN	600.00
PRETZER, STEPHANIE	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	5,499.99
REISER, STEFANIE J	04/01/87-06/30/87	PERSONAL ASSISTANT	4,250.01
RITTER, DOUGLAS D, JR	04/01/87-06/30/87	ASSOCIATE STAFF	8,250.00
SHUPP, BETTY L	04/01/87-05/31/87	COMPUTER MANAGER	3,833.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/87–06/30/87	SYSTEMS MANAGER	1,916 67
		STRANG, ELLEN L	04/01/87–05/15/87	STAFF ASSISTANT	2,362 50
		THOMPSON, CRISSAN	05/01/87–06/30/87	OFFICE MANAGER	2,600 00
		VALENCIA, MIGUEL A	04/01/87–06/30/87	DISTRICT AIDE	4,625 01
		VOLINI, DOROTHEA M	04/01/87–04/30/87	OFFICE MANAGER	1,250 00
		WIGGIN, LEANNE E	05/04/87–05/31/87	TEMPORARY EMPLOYEE	194.40
		WYRICK, MARION M	04/01/87–06/30/87	OFFICE MANAGER	3,750.00
		YEATES, RICHARD A	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	300.00
		EXPENSES			
04-03	7089310022	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	264.02
04-03	7089520002	CENTRAL BAG & SUPPLY CO.	03/18/87	PAPER TOWELS FOR USE IN DISTRICT OFFICE BY VISITING CONSTITUENTS (A)	23.43
04-03	7089520034	DINERS CLUB INTERNATIONAL	02/13/87–03/10/87	LODGING WHILE DC STAFFER TRAVELING ON OFCL BUSS IN DISTRICT	43.55
04-03	7089520003	MARION M WYRICK	02/19/87–03/19/87	MILEAGE FOR DISTRICT STAFFER FOR TRAVEL ON OB 169 X .205	34.65
04-03	7090600022	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	189 02
04-06	7093510018	CASA GRANDE DISPATCH	04/16/87–04/16/88	SUBSCRIPTION FOR ONE YEAR 'ELOY ENTERPRISE'	19.00
04-06	7093510019	Do	04/22/87–04/22/88	SUBSCRIPTION FOR ONE YEAR 'COOLIDGE EXAMINER'	21 00
04-06	7093510010	JACKIE'S CUSTOM CLEANING	03/07/87–03/28/87	OFFICE CLEANING FOR TUC DISTRICT OFFICE FOR MONTH OF MARCH	120.00
04-06	7093510015	JOHN B KELLY	03/25/87–03/28/87	TRANSPORTATION FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.30
04-06	7093510016	Do	03/25/87–03/28/87	LODGING FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	195.84
04-06	7093510017	Do	03/27/87	MEALS WHILE DC STAFFER TRAVELED ON OFFICIAL BUS. IN DISTRICT	7.00
04-06	7093510012	KING RICHARD COFFEE SERVICE, INC	03/23/87	COFFEE FOR TUC OFFICE FOR VISITING CONSTITUENTS IN DISTRICT	27.30
04-06	7093510013	MESSENGER EXPRESS	03/16/87	HAND DELIVERY TO THE EMBASSY OF MEXICO FROM KOLBE	14.45
04-06	7093510014	MOUNTAIN BELL	03/16/87	TELEPHONE UTILITY BILL FOR CASA GRANDE DISTRICT OFFICE FOR MARCH	9.57
04-06	7093510011	TUCSON ELECTRIC POWER COMPANY	03/24/87	ELECTRIC UTILITY FOR TUC DISTRICT OFFICE FOR MONTH OF MARCH	82.33
04-08	7097710005	JOHN B KELLY	03/10/87	TAXI CAB FOR DC STAFFER TO ATTEND MEETING ON OFFICIAL BUSINESS	4.80
04-08	7097710004	SALPOINTE CATHOLIC HIGH SCHOOL	03/21/87	USE OF ASSEMBLY HALL TO HOLD TOWN HALL MEETING	50.00
04-08	7097710003	THOMAS J LANKFORD	02/03/87–02/20/87	MEETING NOTICE, DEAR COLL X 2, BUSINESS CARDS FOR ALL DISTRICT STAFF ETC	1,681.45
04-08	7097710006	DOROTHEA M VOLINI	03/17/87	TAXI FOR DC STAFFER TO TRAVEL ON OFFICIAL BUSINESS FOR MEMBER	4.10
04-09	7098200018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73 03
04-10	7098760005	DINERS CLUB INTERNATIONAL	01/23/87–01/26/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS TO TRAVEL TO DISTRICT DC-TUC-DC	319.00
04-10	7098760004	Do	01/24/87–02/01/87	AIR TRAVEL OFCL BUSS FOR JOHNSON TUC STAFFER FROM TUC-DC-TUC	346.00
04-10	7098760006	Do	01/29/87–02/02/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-TUC-DC	344.00
04-10	7098760002	BILLIE J FABIJAN	01/04/87–03/15/87	OFFICE SUPPLIES AND COFFEE/SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE	23.48
04-10	7098760003	Do	01/04/87–03/15/87	OFFICE SUPPLIES	13.61
04-10	7098760001	Do	01/14/87–03/23/87	MILEAGE FOR SV STAFFER WHILE TRAVELING IN DIST 895.30 X .205	183.54
04-13	7099820012	POSTMASTER	02/11/87	400 .22¢ STAMPS FOR TUC 400 .22¢ STAMPS FOR DC	176.00
04-16	7100250005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	47.02
04-16	7100920040	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	44.67
04-20	7105490001	ALPHA GRAPHICS	03/04/87–03/30/87	COPIES, OFFICE SERVICES PERFORMED FOR TUC DISTRICT FOR USE FOR CONSTITUENTS	310.11
04-20	7105490007	GENERAL SERVICES ADMIN	11/30/86	FTS CHARGES FOR TUC DISTRICT OFFICE FOR MONTH OF NOV	188.60
04-20	7105490008	Do	11/30/86	FTS CHARGES FOR SV DISTRICT OFFICE FOR MONTH OF NOV	230.30
04-20	7105490009	Do	11/30/86	FTS CHARGES FOR CG DISTRICT OFFICE FOR MONTH OF NOV	247.53
04-20	7105490010	Do	12/31/86	FTS CHARGES FOR TUC DISTRICT OFFICE FOR MONTH OF DEC	130.45

04-20	7105490011	Do	12/31/86	FTS CHARGES FOR SV DISTRICT OFFICE FOR MONTH OF DEC.	230.30
04-20	7105490012	Do	12/31/86	FTS CHARGES FOR CG DISTRICT OFFICE FOR MONTH OF DEC.	247.53
04-20	7105490013	Do	01/31/87	FTS CHARGES FOR TUC DISTRICT OFFICE FOR MONTH OF JAN.	130.45
04-20	7105490014	Do	01/31/87	FTS CHARGES FOR SV DISTRICT OFFICE FOR MONTH OF JAN.	230.30
04-20	7105490015	Do	01/31/87	FTS CHARGES FOR CG DISTRICT OFFICE FOR MONTH OF JAN.	247.53
04-20	7105490016	Do	02/28/87	FTS CHARGES FOR TUC DISTRICT OFFICE FOR MONTH OF FEB.	130.45
04-20	7105490017	Do	02/28/87	FTS CHARGES FOR TUC DISTRICT OFFICE FOR MONTH OF FEB.	230.30
04-20	7105490018	Do	02/28/87	FTS CHARGES FOR CG DISTRICT OFFICE FOR MONTH OF FEB.	247.53
04-20	7105490004	MOUNTAIN BELL	02/25/87 03/24/87	TELEPHONE UTILITY BILL FOR CG OFFICE FOR MARCH	37.55
04-20	7105490005	Do	02/25/87 03/24/87	CG ATT COMM.	8.79
04-20	7105490006	Do	03/25/87-04/24/87	TELEPHONE UTILITY BILL FOR TUC DISTRICT OFFICE FOR MAR-APRIL	94.05
04-20	7105490003	SOUTHWEST GAS CORPORATION	03/30/87 04/09/87	GAS UTILITY BILL FOR MARCH IN TUC DISTRICT	46.14
04-20	7105490019	TELECOMMUNICATIONS/ARIZONA	12/23/86	TUC TELEPHONE RENT BILLED FOR 10 MONTHS/TAXES NOT PAID ON VOUCHER 081 ITEM #1	157.90
04-20	7105490002	RICHARD A YEATES	02/06/87	TRANSPORATION FOR DC STAFFER WHILE LEAVING ON OFFICIAL BUSINESS TO TUC	11.00
04-22	7105700010	CONGRESSIONAL QUARTERLY INC	03/06/87	CONGRESSIONAL PROCEDURES 2ND EDITION BOOKS FOR USE IN TUC OFFICE FOR CONSTITUENTS...	25.85
04-22	7105700006	DINERS CLUB INTERNATIONAL	02/02/87-02/08/87	LODGING FOR DC STAFFER WHILE WORKING OUT OF CASA GRANDE DISTRICT OFFICE	233.25
04-22	7105700005	Do	02/06/87-02/08/87	LODGING FOR DC STAFFER WHILE ON OFFICIAL BUSINESS TUC-YEATES	128.44
04-22	7105700004	Do	02/06/87-02/14/87	TRAVEL FOR DC STAFFER TO TUC OFFICE DC-TUC-CASA GRA. (THROUGH PHX-CLOSER)-DC ON OB-YEATES	208.00
04-22	7105700012	Do	02/10/87-02/10/87	MEMBER AIR TRAVEL FROM TUC 2 DC ON OFFICIAL BUSINESS	171.00
04-22	7105700007	Do	02/10/87 02/11/87	RENTAL CAR FOR DC STAFFER WHILE IN DISTRICT - CG ON OFFICIAL BUSINESS, YEATES...	72.35
04-22	7105700013	Do	02/20/87-02/27/87	AIR TRAVEL FOR TUC STAFFER (VALENCIA) ON OFFICIAL BUSINESS IN DC.	346.00
04-22	7105700014	Do	02/24/87-03/02/87	AIR TRAVEL FOR MEMBER TUC 2 DC ON OFFICIAL BUSINESS	171.00
04-22	7105700011	Do	02/27/87-02/28/87	AIR TRAVEL FOR TUC STAFFER FROM TUC 2 DC 2 TUC ON OFFICIAL BUSINESS, WYRICK.	173.00
04-22	7105700008	Do	03/01/87-03/08/87	LODGING FOR TUC STAFFER WHILE ON OFFICIAL BUSINESS IN DC -- WYRICK AND MARLER.	1,172.43
04-22	7105700015	Do	03/01/87-03/09/87	AIR TRAVEL FOR STAFFER (MARLER) PHX 2 DC 2 PHX ON OFFICIAL BUSINESS	358.00
04-22	7105700009	HATFIELD CONSTRUCTION INC...	02/28/87	AIR TRAVEL FOR MEMBER AND STAFF ON OFFICIAL BUSINESS TUC-PHX-TUC	291.38
04-22	7105700016	DOUGLAS D RITTER	03/14/87-03/15/87	LODGING FOR DC STAFFER (RITTER) WHILE ON OFFICIAL BUSINESS IN TUC DISTRICT	43.52
04-22	7105700018	Do	03/15/87-03/16/87	MEALS WHILE DC STAFFER (RITTER) ON OFFICIAL BUSINESS IN TUC DISTRICT OFFICE	44.83
04-22	7105700017	Do	03/15/87 03/17/87	LODGING FOR DC STAFFER (RITTER) WHILE ON OFFICIAL BUSINESS IN TUC DISTRICT	94.50
04-22	7105700019	Do	03/17/87	PARKING FOR DC STAFFER (RITTER) WHILE TRAVELING ON OFFICIAL BUSINESS IN TUC DISTRICT	4.00
04-22	7105700020	MIGUEL A VALENCIA.	02/19/87-03/20/87	MILEAGE FOR TUC STAFFER WHILE TRAVELING WITHIN DISTRICT 766 MI X .205	157.03
04-22	7106700003	FEDERAL EXPRESS CORP.	03/27/87	OVERNIGHT LETTER KOLBE TO GARY DILLARD AT DOUGLAS DISPATCH	14.00
04-22	7106700001	SOUTHWEST GAS CORP.	02/23/87-03/26/87	GAS UTILITY FOR MONTH OF MARCH	21.53
04-22	7106700004	THOMAS J LANKFORD	03/09/87-03/24/87	PRINTING OF NEWSLETTER #2 A COPY OF CONGRESSIONAL RECORD	6,508.28
04-22	7106700002	TUCSON ELECTRIC POWER COMPANY	03/24/87	ELECTRIC UTILITY BILL FOR MARCH IN DISTRICT OFFICE TUC	74.67
04-28	7117730013	DINERS CLUB INTERNATIONAL	03/09/87-03/11/87	LODGING FOR JOHNSON/VALENCI TUCSON STAFFERS WHILE TRAVELING IN DC ON OB	227.40
04-28	7117730002	FEDERAL EXPRESS CORP	04/17/87	OVERNIGHT LETTER FROM PRESS SECRETARY JOHNSON-BONILLA AT RFYI RADIO.	14.00
04-28	7117730009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE CHARGES FOR SIERRA VISTA DISTRICT OFFICE	230.30
04-28	7117730010	Do	03/01/87 03/31/87	FTS TELEPHONE CHARGES FOR TUCSON DISTRICT OFFICE.	150.66
04-28	7117730004	KING RICHARD COFFEE SERVICE, INC	04/16/87	COFFEE IN TUCSON DISTRICT OFFICE FOR VISITING CONSTITUENTS.	21.94
04-28	7117730022	ROBB S MACKIE.	04/10/87-04/18/87	RENTAL CAR FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN TUCSON DISTRICT OFFICE.	198.71
04-28	7117730023	Do	04/10/87-04/18/87	TAXIS AND PARKING FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN TUCSON DIST OFFICE	13.95
04-28	7117730019	Do	04/11/87-04/16/87	MEALS FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN TUCSON DISTRICT OFFICE	87.96
04-28	7117730021	Do	04/13/87-04/17/87	GAS FOR USE IN RENTAL CAR WHILE DC STAFFER TRAVELED IN TUCSON DISTRICT	32.70
04-28	7117730020	Do	04/14/87 04/16/87	MEALS FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN TUCSON DISTRICT OFFICE	16.05
04-28	7117730005	MESSENGER EXPRESS	03/31/87 04/02/87	SPEEDY DELIVERY SERVICE IN DC AREA	26.45
04-28	7117730001	Do	04/09/87	HAND DELIVERY OF SPECIAL DOCUMENTS BY SPEEDY MESSENGER.	34.70
04-28	7117730006	MICHAEL R STOKLOS	04/09/87	PRINTS ORDERED FOR USE BY PRESS SECRETARY JOHNSON	39.90
04-28	7117730018	PERFECT TYPE COMPANY	01/20/87-02/18/87	COPIES OF BIOGRAPHIES FOR DISTRIBUTION TO CONSTITUENTS	30.05
04-28	7117730008	SAN PEDRO VALLEY NEWS-SUN ..	04/01/87 04/01/88	SUBSCRIPTION FOR ONE (1) YEAR NEWSPAPER FOR TUCSON DISTRICT OFFICE	16.00
04-28	7117730017	ELLEN L STRANG	04/11/87	DEPOSIT FOR RESERVATION ON ROOM TO HOST TOWN HALL MEETING	5.00
04-28	7117730012	TELECOMMUNICATIONS/ARIZONA	01/01/87-04/03/87	TELEPHONE EQUIPMENT RENTAL FOR TUCSON DISTRICT OFFICE	677.00
04-28	7117730011	Do	04/06/87	TELEPHONE EQUIPMENT CHARGE FOR SIERRA VISTA DISTRICT OFFICE THROUGH APRIL 6, 1987	163.00
04-28	7117730007	TERRITORIAL PUBLISHERS, INC	03/31/87-03/31/88	SUBSCRIPTION FOR ONE YEAR NEWSPAPER	75.00
04-28	7117730003	THOMAS J LANKFORD.	04/01/87 04/10/87	TOWN HALL MEETING NOTICES CUT AND PAD OLD STATIONARY BC X 3, PRINT ON PAPER	1,822.18
04-28	7117730016	DOROTHEA M VOLINI	04/14/87	PUBLICATIONS FOR DISTRIBUTION TO CONSTITUENTS AND SCHOOLS IN DISTRICT	19.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7117730014	MARION M WYRICK	03/06/87	MEALS FOR TUCSON STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS IN DC	5.13
04-28	7117730015	Do	03/06/87	TAXI FOR TUCSON STAFFER WHILE TRAVELING ON OB IN DC	5.00
04-30	7119890325	CALEB ENTERPRISES	04/01/87-04/30/87	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
04-30	7119890328	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	04/01/87-04/30/87	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
04-30	7119890326	STEVEN RUSSO	04/01/87-04/30/87	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
04-30	7120900209	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,374.53
04-30	7121520022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,004.17
04-30	7121570012	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	365.00
04-30	7121770039	*(STATIONERY ALLOWANCE CHARGED)*	04/30/87	CREDIT FOR 1986	(34.30)
05-06	7119550004	POSTMASTER	04/08/87	10 ROLLS OF 22¢ POSTAGE STAMPS TO BE USED IN DC, TUC, SV, CG	220.00
05-06	7120860036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.68
05-06	7121450014	CYNTHIA L ANSON	04/23/87	MEALS FOR TUC STAFFER WHILE TRAVELING ON OB IN DC	43.41
05-06	7121450025	Do	04/24/87	CABFARE FOR TUC STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS IN DC	18.00
05-06	7121450015	DINERS CLUB INTERNATIONAL	03/05/87-03/09/87	AIR TRAVEL FOR MEMBER FROM DC-TUC-DC ON OFFICIAL BUSINESS	344.00
05-06	7121450016	Do	03/07/87-03/11/87	AIR TRAVEL FOR TUC STAFFER TUC-DC-TUC ON OFFICIAL BUSINESS (VALENCIA)	346.00
05-06	7121450017	Do	03/07/87-03/11/87	AIR TRAVEL FOR TUC STAFFER TUC-DC-TUC ON OFFICIAL BUSINESS (JOHNSON)	346.00
05-06	7121450018	Do	03/09/87-03/10/87	AIR TRAVEL FOR TUC STAFFER ON OFFICIAL BUSINESS DC-TUC (WYRICK)	173.00
05-06	7121450021	Do	03/19/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS DC TO TUC	173.00
05-06	7121450020	Do	03/23/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS TUC TO DC	171.00
05-06	7121450019	Do	04/09/87-04/18/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS DC-TUC-DC	362.00
05-06	7121450002	EASTERN ARIZONA COURIER	04/15/87-04/15/88	SUBSCRIPTION FOR ONE YEAR-APRIL 15, 1987 UNITL 1988	20.00
05-06	7121450001	FEDERAL EXPRESS CORP	04/20/87	OVERNIGHT LETTER FROM MARLER TO KELLY	14.00
05-06	7121450003	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE FTS BILL FOR CG DISTRICT OFFICE FOR MONTH OF MARCH	247.53
05-06	7121450012	PATRICIA C KLEIN	04/23/87	MILEAGE FOR TUC STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 146 MI X .205	29.93
05-06	7121450013	Do	04/23/87	MEAL FOR TUC STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS	5.94
05-06	7121450005	JIM KOLBE	02/02/87-02/20/87	CABS AND PARKING FOR MEMBER TO AND FROM AIRPORT AND MEETINGS ON OFFICIAL BUSINESS	15.25
05-06	7121450004	Do	02/20/87-04/05/87	CAB FARES FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM AIRPORT AND MEETINGS	50.00
05-06	7121450006	Do	04/11/87	MILEAGE FOR MEMBER WHILE ON OB 240 MI X .205, RADIO CALL IN SHOW KFYI	49.20
05-06	7121450007	Do	04/13/87	DEPOSIT FOR USE OF ROOM FOR TOWN HALL MEETING IN DISTRICT TO MEET CONSTITUENT	20.00
05-06	7121450009	MICHAEL R STOKLOS	04/21/87	PHOTOS FOR USE BY PRESS SECRETARY R. JOHNSON FOR OFFICIAL BUSINESS	37.80
05-06	7121450010	MOUNTAIN BELL	03/13/87-04/12/87	TELEPHONE FOR SV DISTRICT OFFICE FOR MONTH OF MARCH	82.22
05-06	7121450011	Do	03/13/87-04/12/87	TELEPHONE FOR SV DISTRICT OFFICE FOR MONTH OF MARCH	.60
05-06	7121450023	WESTPARK TRAVEL SERVICE	01/10/87-01/17/87	AIR TRAVEL FOR DC STAFFER STEFANIE REISER ON OFFICIAL BUSINESS DC-TUC-DC	346.00
05-06	7121450022	Do	02/16/87-02/22/87	AIR TRAVEL FOR DC STAFFER JOHN KELLY ON OFFICIAL BUSINESS DC-TUC-DC	390.00
05-06	7121450024	Do	04/10/87-04/18/87	AIR TRAVEL FOR DC STAFFER ROBB MACKIE ON OFFICIAL BUSINESS DC-TUC-DC	248.00
05-06	7121450008	MARION M WYRICK	04/15/87	MILEAGE FOR TUC STAFFER TO TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 78 MI X .205	15.99
05-12	7128760002	DINERS CLUB INTERNATIONAL	10/26/86	SUPPLEMENTAL PAYMENT ON OCT BILL FOR PORTION NOT PAID IN DEC	6.37
05-12	7128760003	Do	11/24/86-11/25/86	MEMBER TO TRAVEL TO DC TO TUC ON OFFICIAL BUSINESS IN DISTRICT	416.00
05-12	7128760004	Do	12/03/86-12/14/86	STAFFER (BADERTSCHER) TO TRAVEL TUC-DC R/T ON OFFICIAL BUSINESS	344.00
05-12	7128760005	Do	12/11/86-12/17/86	STAFFER (VALENCIA) TO TRAVEL TUC-DC ON OFFICIAL BUSINESS R/T	318.00
05-12	7128760006	Do	12/21/86-01/01/87	STAFFER (MARLER) TO TRAVEL PHX-DC ON OFFICIAL BUSINESS R/T	296.00
05-12	7128760007	Do	01/05/87	MEMBER TO TRAVEL PHX-DC TO WORK IN DISTRICT OFFICE IN CASA GRANDE ON OB	148.00
05-14	7132840016	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	23.50
05-19	7135510016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	1.03

05-19	7138680023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	189.02
05-21	7138820007	ALPHA GRAPHICS	04/29/87	COPIES MADE AND FOLDED FOR OFFICE USE IN DISTRICT	177.03
05-21	7138820009	MOUNTAIN BELL	03/06/87-04/06/87	TELEPHONE BILL FOR TUS DISTRICT OFFICE	74.35
05-21	7138820010	Do	03/06/87-04/06/87	TELEPHONE BILL FOR TUS DISTRICT OFFICE	.60
05-21	7138820011	Do	03/25/87-04/24/87	TELEPHONE BILL FOR CASA GRANDE DISTRICT OFFICE	41.52
05-21	7138820012	Do	03/25/87-04/24/87	TELEPHONE BILL FOR CASA GRANDE DISTRICT OFFICE	9.72
05-21	7138820013	Do	04/16/87-05/15/87	TELEPHONE BILL FOR CASA GRANDE DISTRICT OFFICE	9.57
05-21	7138820014	SOUTHWEST GAS CORP	03/26/87-04/24/87	GAS UTILITY BILL	20.58
05-21	7138820006	Do	03/26/87-04/26/87	GAS UTILITY BILL TUC	14.90
05-21	7138820008	VMI OFFICE FURNITURE & SUPPLIES	02/26/87	SUPPLIES FOR TUC DISTRICT OFFICE	38.11
05-21	7139640008	CONGRESSIONAL QUARTERLY INC	03/06/87	COPIES OF CONGRESSIONAL PROCEDURES	25.85
05-21	7139640009	JACKIE'S CUSTOM CLEANING	04/04/87-04/25/87	CLEANING CHARGES FOR TUC DISTRICT OFFICE	150.00
05-21	7139640010	JOHN B KELLY	04/23/87-04/27/87	AIRLINE TICKET FOR STAFF TO TUC & RETURN TO DC & CABFARE	92.30
05-21	7139640012	Do	04/23/87-04/27/87	GAS FOR RENTAL CAR FOR STAFF MEMBER ON OFFICIAL BUSINESS IN TUC DISTRICT OFFICE	19.25
05-21	7139640011	Do	04/24/87-04/27/87	RENTAL CAR FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT OFFICE - TUC	35.30
05-21	7141800008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.56
05-22	7140560001	CYNTHIA L ANSON	04/28/87	MEAL FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DC	13.24
05-22	7140560002	Do	04/28/87	CAB FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DC	7.45
05-22	7140560004	KACHINA BUSINESS MACHINES CORP	04/23/87	REPAIR OF COPIER IN TUC DISTRICT OFFICE	38.90
05-22	7140560003	THOMAS J LANKFORD	04/22/87-04/23/87	PRINTING AND REORDERING OF CERTIFICATES	136.00
05-22	7141410014	CYNTHIA L ANSON	04/24/87-04/28/87	LODGING FOR TUC STAFFER ON OFFICIAL BUSINESS IN DC	243.70
05-22	7141410010	VERA MARIE BADERTSCHER	05/11/87	MEAL FOR DISTRICT STAFFER WHILE ON OFFICIAL BUSINESS IN DC	4.25
05-22	7141410011	Do	05/12/87	CAB FARE FOR DISTRICT STAFFER WHILE ON OFFICIAL BUSINESS IN DC	3.00
05-22	7141410009	Do	05/15/87 05/15/87	LODGING FOR DISTRICT STAFFER WHILE ON OFFICIAL BUSINESS IN DC	214.00
05-22	7141410016	DINERS CLUB INTERNATIONAL	05/03/87	MEAL FOR TUC STAFFER WHILE ON OFFICIAL BUSINESS IN DC	23.52
05-22	7141410007	Do	05/03/87-05/06/87	LODGING FOR DISTRICT STAFFER WHILE ON OFFICIAL BUSINESS IN DC	354.30
05-22	7141410015	Do	05/11/87	MEAL FOR TUC STAFFER WHILE ON OFFICIAL BUSINESS IN DC	17.62
05-22	7141410013	FEDERAL EXPRESS CORP	04/16/87	OVERNIGHT LETTER FROM TUC TO DC OFFICIAL BUSINESS	14.00
05-22	7141410012	Do	04/24/87	OVERNIGHT LETTER FROM TUC TO DC OFFICIAL BUSINESS	14.00
05-22	7141410017	KING RICHARD COFFEE SERVICE, INC.	05/08/87	COFFEE AND CREAMER FOR TUC OFFICE FOR VISITING CONSTITUENTS	28.14
05-22	7141410008	RICHARD A YEATES	05/06/87	PARKING IN DC FOR STAFF MEMBER ON OFFICIAL BUSINESS	4.50
05-22	7141580037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	12.34
05-28	7141520004	POSTMASTER	04/30/87	25 ROLLS OF STAMPS FOR USE IN THE TUCSON DC, SIERRA VISTA	550.00
05-28	7146600009	VERA MARIE BADERTSCHER	05/04/87-05/10/87	MEALS FOR TUC STAFFER ON OFFICIAL BUSINESS IN DC	25.08
05-28	7146600008	Do	05/07/87	MEAL FOR STAFFER AT AIR FORCE ACADEMY BRIEFING FOR OFFICIAL BUSINESS	13.98
05-28	7146600007	Do	05/08/87	MEAL FOR STAFF MEMBER ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY BRIEFING	9.35
05-28	7146600017	CONGRESSIONAL BORDER CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987	100.00
05-28	7146600011	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	HONORARY MEMBERSHIP DUES	500.00
05-28	7146600012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	1987 CAUCUS MEMBERSHIP DUES	1,000.00
05-28	7146600010	DINERS CLUB INTERNATIONAL	05/09/87	LODGING FOR DISTRICT STAFFER ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY BRIEFING	99.00
05-28	7146600015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	SUPPORTING MEMBERSHIP DUES FOR EESC, 1987	1,000.00
05-28	7146600018	EXPORT TASK FORCE	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987	500.00
05-28	7146600016	HOUSE WEDNESDAY GROUP	01/01/87-12/31/87	1987 MEMBERSHIP DUES HOUSE WEDNESDAY GROUP	400.00
05-28	7146600006	JIM KOLBE	05/01/87-05/03/87	LODGING WHILE PERFORMING OFFICIAL REPRESENTATIONAL DUTIES AT HOUSE WEDNESDAY GROUP RETREAT	119.70
05-28	7146600019	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987	2,500.00
05-28	7146600013	TASK FORCE ON INTERNATIONAL TRADE	01/01/87-12/31/87	MEMBERSHIP DUES TO THE EXECUTIVE COMMITTEE	500.00
05-28	7146890324	CALEB ENTERPRISES	05/01/87-05/30/87	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
05-28	7146890327	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	05/01/87-05/30/87	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
05-28	7146890325	STEVEN RUSSO	05/01/87-05/30/87	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
05-31	7149900205	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,618.42
05-31	7149920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		21.45
05-31	7152440022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		346.80
06-03	7148850013	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/06/87	SUGAR FOR COFFEE FOR VISITING CONSTITUENTS IN DC OFFICE	1.83
06-03	7148850005	Do	05/15/87	COFFEE AND HOT COCOA FOR VISITING CONSTITUENTS IN DC OFFICE	79.95
06-03	7148850008	ARIZONA RANGE NEWS	06/01/87-05/31/88	1-YEAR SUBSCRIPTION TO ARIZONA RANGE NEWS	16.00
06-03	7148850012	CONGRESSIONAL QUARTERLY INC	12/22/86	CONGRESSIONAL QUARTERLY BINDERS	31.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148850006	CREATIVE BUSINESS SERVICES	03/31/87-04/30/87	PHOTOCOPIES OF OFFICIAL DOCUMENTS FOR CG DISTRICT OFFICE	40.90
06-03	7148850009	FEDERAL EXPRESS CORP	04/16/87	OVERNIGHT LETTER CG OFFICE TO TUC OFFICE OFFICIAL BUSINESS	16.50
06-03	7148850011	Do	05/01/87	OVERNIGHT LETTER FROM VOLINI TO MCCAIN IN TUC - OFFICIAL BUSINESS	33.00
06-03	7148850002	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES FOR CG DISTRICT OFFICE FOR MINTH OF APRIL	247.53
06-03	7148850003	Do	04/01/87-04/30/87	FTS CHARGES FOR SV DISTRICT OFFICE	525.07
06-03	7148850004	Do	04/01/87-04/30/87	FTS CHARGES FOR TUC DISTRICT OFFICE	613.23
06-03	7148850014	SUSAN R MARLER	03/11/87-05/12/87	MILEAGE FOR CG STAFFER (MARLER) FOR TRAVEL WITHIN THE DISTRICT 1994 @ .205¢ PER MILE	428.73
06-03	7148850015	MOUNTAIN BELL	04/13/87-05/12/87	TELEPHONE BILL FOR SV DISTRICT OFFICE AT&T	84.36
06-03	7148850016	Do	04/13/87-05/12/87	TELEPHONE BILL FOR SV DISTRICT OFFICE MOUNTAIN BELL	1.20
06-03	7148850007	SALPOINTE CATHOLIC HIGH SCHOOL	05/09/87	RENTAL OF ASSEMBLY HALL FOR MEETING WITH CONSTITUENTS IN DISTRICT	50.00
06-03	7148850010	THE COPPER ERA	06/01/87-05/31/88	1-YEAR SUBSCRIPTION TO THE COPPER ERA	17.50
06-03	7152510012	DINERS CLUB INTERNATIONAL	04/02/87-04/05/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN TUC. DC-PHX-DC	423.00
06-03	7152510009	Do	04/20/87-04/28/87	AIR TRAVEL FOR DIST. STAFFER (ANSON) ON OFFICIAL BUSINESS IN DC TUC-DC-TUC	362.00
06-03	7152510010	Do	04/23/87-04/27/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-TUC-DC	360.00
06-03	7152510011	Do	04/24/87	AIR TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC-TUC	155.00
06-03	7152510021	Do	05/03/87-05/14/87	AIR TRAVEL FOR TUC STAFF (BADERTSCHER) TUC-DC-TUC ON OFFICAL BUSINESS IN DC	293.00
06-03	7152510007	JIM KOLBE	04/24/87	CAB FARE FROM MEMBER ON OFFICIAL BUSINESS IN DC	7.20
06-03	7152510017	Do	04/24/87	CAB FARE FOR MEMBER TRAVELING IN DC ON OFFICIAL BUSINESS	5.00
06-03	7152510008	Do	04/25/87	MILEAGE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT 231 X .205	47.36
06-03	7152510020	Do	04/27/87	CAB FARE FOR MEMBER TRAVELING ON OFFICIAL BUSINESS IN DC	8.50
06-03	7152510018	Do	05/12/87	CAB FARE FOR MEMBER FROM BWI AIRPORT TO DC	50.00
06-03	7152510019	MICHAEL R STOKLOS	05/18/87	PRINTS ORDERED BY PRESS SECRETARY FOR WINNERS OF CONSTITUENT AIR CONTEST (FOR USE IN NEWSLETTER)	72.45
06-03	7152510014	MARION M WYRICK	05/16/87	PARKING FOR TUC STAFFER (WYRICK) ON OFFICIAL BUSINESS IN DC	1.50
06-03	7152510016	Do	05/18/87-05/20/87	MEALS FOR TUC STAFFER (WYRICK) ON OFFICIAL BUSINESS IN DC	32.98
06-03	7152510015	Do	05/21/87-05/24/87	MEALS FOR TUC STAFFER (WYRICK) WHILE ON OFFICIAL BUSINESS IN DC	37.86
06-03	7152510013	Do	05/22/87	CAB FARE FOR TUC STAFFER (WYRICK) WHILE IN DC ON OFFICIAL BUSINESS	4.00
06-09	7159840006	ALL THE KING'S FLAGS	04/27/87	ARIZONA FLAG AND POLE FOR DISPLAY IN TUC DISTRICT OFFICE	124.79
06-09	7159840005	FEDERAL EXPRESS CORP	05/06/87-05/07/87	OVERNIGHT LETTERS FROM DC TO TUC - OFFICIAL BUSINESS	158.00
06-09	7159840004	MICHAEL R STOKLOS	04/24/87	PICTURED ORDERED BY PRESS SECRETARY (JOHNSON) FOR USE IN CONSTITUENT NEWSLETTERS	42.00
06-09	7159840009	MOUNTAIN BELL	05/16/87-06/15/87	MONTHLY SERVICE CHARGE FOR CG	9.57
06-09	7159840003	SAVIN CORPORATION	02/01/87-04/30/87	METER USAGE CHARGE FOR PRINTER	84.96
06-09	7159840001	SOUTHWEST GAS CORP	04/24/87-05/26/87	GAS UTILITY BILL FOR TUC DISTRICT OFFICE FOR MAY	13.51
06-09	7159840002	Do	04/24/87-05/26/87	GAS UTILITY BILL FOR TUC DISTRICT OFFICE FOR MAY	14.05
06-09	7159840008	MARION M WYRICK	05/26/87	CAB FARE FOR TUC STAFFER (WYRICK) ON OFFICIAL BUSINESS	9.00
06-09	7159840007	Do	05/27/87-05/28/87	MEALS FOR TUC STAFFER (WYRICK) WHILE ON OFFICIAL BUSINESS IN DC	8.37
06-10	7156810019	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	108.00
06-10	7160050017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	1.03
06-10	7160210013	Do	03/06/87-04/05/87	MERLIN SYSTEMS	193.25
06-10	7160240013	Do	02/06/87-03/05/87	MERLIN SYSTEMS	193.25
06-10	7160390021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.33
06-10	7160590022	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	189.02
06-10	7160600012	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	193.25
06-10	7160870010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	32.05

06-11	7160770032	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.98
06-17	7166780017	ALPHA GRAPHICS	05/15/87	PHOTOCOPIES AND HOLES PUNCHED FOR TUC OFFICIAL BUSINESS PAPERS	8.01
06-17	7166780009	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/04/87	CREAM FOR COFFEE FOR VISITING CONSTITUENTS IN DC OFFICE	4.50
06-17	7166780007	BENCHMARK SYSTEMS	01/30/87	HP TONER CARTRIDGE FOR USE IN DC OFFICE	74.00
06-17	7166780010	FEDERAL EXPRESS CORP	05/29/87	OVERNIGHT LETTER DC TO TUC OFFICIAL BUSINESS	101.25
06-17	7166780006	CAMILLE A HERNANDEZ	05/30/87	MILEAGE (431 X .205) AND MEAL FOR SV STAFFER (HERNANDEZ) ON OFFICIAL BUSINESS IN DIST.	88.35
06-17	7166780031	Do	05/30/87	MILEAGE (431 X .205) AND MEAL FOR SV STAFFER (HERNANDEZ) ON OFFICIAL BUSINESS IN DIST.	4.07
06-17	7166780003	JACKIE'S CUSTOM CLEANING	05/02/87-05/30/87	CLEANING FOR TUC DIST OFFICE	200.00
06-17	7166780016	KING RICHARD COFFEE SERVICE, INC	06/03/87	COFFEE AND CUPS FOR VISITING CONSTITUENTS IN TUC DISTRICT OFFICE	33.48
06-17	7166780013	PATRICIA C KLEIN	05/14/87-05/16/87	MILEAGE FOR TUC STAFFER (KLEIN) ON OFFICIAL BUSINESS IN DISTRICT 246 X .205	50.43
06-17	7166780002	JIM KOLBE	05/29/87-05/30/87	MILEAGE 109 MI X .20 FOR TRAVEL WITHIN DIST	21.80
06-17	7166780001	Do	05/30/87	LUNCH FOR MEMBER WHILE IN SAFFORD ON OFFICIAL BUSINESS	3.82
06-17	7166780014	Do	06/03/87	PARKING FOR MEMBER AT BUSINESS MEETING IN DC	7.95
06-17	7166780004	MICHAEL R STOKLOS	05/03/87	PHOTOS ORDERED BY PRESS SECRETARY (JOHNSON) FOR USE IN CONSTITUENT NEWSLETTERS	23.54
06-17	7166780012	Do	05/07/87	PHOTOS ORDERED BY PRESS SECRETARY (JOHNSON) FOR USE IN CONSTITUENT NEWSLETTERS	52.50
06-17	7166780018	MOUNTAIN BELL	04/25/87-05/24/87	PHONE BILL FOR CG DIST OFFICE FOR MAY, MOUNTAIN BELL	35.56
06-17	7166780019	Do	04/25/87-05/24/87	AT&T	2.48
06-17	7166780011	PANAFAX CORPORATION	05/19/87	THERMAL PAPER FOR PANAFAX MACHINE IN DC	174.96
06-17	7166780008	THOMAS J LANKFORD	05/29/87	PRINTING ORDERED FROM MINORITY PRINTERS - OFFICIAL BUSINESS	460.48
06-17	7166780005	VMI OFFICE FURNITURE & SUPPLIES	05/26/87	INDEX AND RING BINDERS FOR USE IN TUC DIST OFC	38.69
06-17	7166780015	MARION M WYRICK	05/28/87-05/29/87	MEALS FOR TUC STAFFER (WYRICK) ON OFFICIAL BUSINESS IN DC	26.41
06-23	7170460007	ARIZONA RANGE NEWS	07/01/87-06/30/88	1 YEAR SUBSCRIPTION TO ARIZONA RANGE NEWS	16.00
06-23	7170460005	BILLIE J FABIJAN	04/16/87-04/28/87	MILEAGE FOR SV STAFFER TRAVELING WITHIN DISTRICT 218.5 X .205	44.79
06-23	7170460002	Do	05/28/87	COFFEE SUPPLIES FOR VISITING CONSTITUENTS IN SV DISTRICT OFFICE	14.12
06-23	7170460001	Do	05/30/87	OFFICE SUPPLIES (TRASH BAGS AND CUPS) FOR SV DISTRICT OFFICE	7.74
06-23	7170460006	INTERNATIONAL MINUTE PRESS	05/12/87	PRINTED FLIERS FOR CONSTITUENT COMMUNICATION	53.50
06-23	7170460004	SUSAN R MARLER	06/04/87-06/07/87	CABFARE FOR CG STAFFER (MARLER) WHILE TRAVELING IN DC	20.30
06-23	7170460008	Do	06/04/87-06/10/87	MEALS FOR CG STAFFER (MARLER) ON OFFICIAL BUSINESS IN DC	68.29
06-23	7170460003	Do	06/10/87	MEAL FOR CG STAFFER (MARLER) ON OFFICIAL BUSINESS IN DC	22.50
06-23	7170460009	THE BRUMIDI	06/08/87-06/11/87	LODGING FOR SV STAFFER (MARLER) WHILE IN DC ON OFFICIAL BUSINESS	140.00
06-23	7170840011	ALPHA GRAPHICS	05/12/87-05/27/87	CHARGES FOR PHOTOCOPIES MADE	279.25
06-23	7170840008	DINERS CLUB INTERNATIONAL	05/17/87-05/22/87	LODGING FOR DC STAFFER (SHUPP) WHILE IN TUC ON OFFICIAL BUSINESS	245.00
06-23	7170840004	BETTY SHUPP	05/16/87	CAB FARE FOR DC STAFFER (SHUPP) FROM AIRPORT TO DISTRICT LODGING	22.20
06-23	7170840005	Do	05/19/87-05/29/87	MEALS FOR DC STAFFER (SHUPP) ON OFFICIAL BUSINESS IN TUC	71.21
06-23	7170840033	Do	05/19/87-05/31/87	GAS FOR RENTAL CAR FOR TRAVEL WITHIN DISTRICT	20.92
06-23	7170840007	WESTPARK TRAVEL SERVICE	05/17/87-05/31/87	AIR TRAVEL FOR DC STAFFER (SHUPP) ON OFFICIAL BUSINESS IN DISTRICT DC-TUC-DC	348.00
06-23	7170840009	Do	05/28/87-06/01/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-TUC-DC	449.00
06-23	7170840010	Do	06/04/87-06/08/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-TUC-DC	360.00
06-24	7175510019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.76
06-26	7175340015	CENTRAL BAG & SUPPLY CO	06/15/87	ROLLED PAPER TOWELS FOR TUC DISTRICT OFFICE	26.32
06-26	7175340002	CREATIVE BUSINESS SERVICES	05/01/87-05/31/87	PHOTOCOPIES MADE FOR OFFICIAL BUSINESS FOR CG DIST. OFFIC	5.45
06-26	7175340022	DINERS CLUB INTERNATIONAL	05/18/87-05/22/87	RENTAL CAR FOR DC STAFFER (SHUPP) ON OFFICIAL BUSINESS IN TUC DIST. OFFICE	111.07
06-26	7175340011	FEDERAL EXPRESS CORP	04/27/87	OVENRIGHT LETTER TO ASU FROM DC-OFFICIAL BUSINESS	14.00
06-26	7175340014	Do	06/01/87	OVERNIGHT LETTER FROM TUC TO DC, OFFICIAL BUSINESS	51.25
06-26	7175340012	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS CHARGES FOR SV DISTRICT OFFICE FOR MAY	459.85
06-26	7175340018	ROBERT R JOHNSON	05/29/87-05/30/87	RENTAL CAR FOR TUC STAFFER (JOHNSON) TRAVELING W/IN DISTRICT	115.01
06-26	7175340020	Do	05/29/87-05/30/87	LODGING FOR TUC STAFFER (JOHNSON) ON OFFICIAL BUSINESS IN DIST.	35.36
06-26	7175340005	JIM KOLBE	04/18/87	REIMBURSEMENT FOR TRASH BAGS FOR TUC DISTRICT OFFICE	5.19
06-26	7175340004	Do	04/20/87	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY DAY	13.56
06-26	7175340008	Do	04/29/87	TWO POTS FOR PLANTS AND POTTING SOIL FOR TUC DISTRICT OFFICE	16.69
06-26	7175340007	Do	05/03/87	REIMBURSEMENT FOR POT AND TAPE FOR TUC DIST. OFFICE	13.42
06-26	7175340003	Do	05/20/87	REIMBURSEMENT FOR TRASH BAGS FOR TUC DIST. OFFICE	5.89
06-26	7175340019	Do	05/29/87-05/30/87	LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	42.92
06-26	7175340009	Do	06/01/87	HARDWARE FOR HANGING UP PICTURE IN TUC DIST. OFFICE	2.47
06-26	7175340006	Do	06/03/87	REIMBURSEMENT FOR PICTURE FRAMES FOR TUC DIST. OFFICE	12.80
06-26	7175340017	MICHAEL R STOKLOS	06/03/87-06/16/87	PHOTOS ORDERED BY PRESS SECRETARY (JOHNSON) FOR CONSTITUENT NEWSLETTERS	82.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7175340016	MONITOR PUBLISHING CO	06/04/87	2 COPIES FOR DC & TUC OF FEDERAL YELLOW BOOK FOR OFFICE USE	230.00
06-26	7175340010	THOMAS J LANKFORD	06/02/87 06/11/87	BUSINESS AND MEETING CARDS FOR CONSTITUENT COMM.	1,942.45
06-26	7175340001	VMI OFFICE FURNITURE & SUPPLIES	05/05/87-06/10/87	VARIOUS OFFICE SUPPLIES FOR USE IN TUC DIST. OFFICE	159.17
06-26	7175340021	VOLUNTARY ACTION CENTER	04/30/87	RENTAL FOR ROOM USED FOR VOLUNTEER RECOGNITION BREAKFAST	20.00
06-26	7175340013	WESTPARK TRAVEL SERVICE	06/11/87-06/16/87	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DIST. DC-TUC-DC	357.00
06-26	7177520022	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	189.02
06-29	7177890327	CALEB ENTERPRISES	06/01/87-06/30/87	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
06-29	7177890330	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	06/01/87-06/30/87	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
06-29	7177890328	STEVEN RUSSO	06/01/87-06/30/87	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
06-30	7181900205	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,233.32
06-30	7182810024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		216.36
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,344.04
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	69,315.12

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	7160990013	TUCSON ELECTRIC POWER COMPANY	03/24/87	REFUND DUE TO OVERPAYMENT OF ACCOUNT	(68.92)
05-21	7182990015	CONGRESSIONAL QUARTERLY INC	03/06/87	REFUND DUE TO DUPLICATE PAYMENT	(25.85)
05-28	7170990008	TASK FORCE ON INTERNATIONAL TRADE	01/01/87-12/31/87	REFUND DUE TO INCORRECT PAYMENT	(500.00)
03-19	7133990007	SUNRISE OFFICE PRODUCTS	02/24/87-03/26/87	REFUND DUE TO DUPLICATE PAYMENT	(96.24)
03-31	7110990011	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	03/01/87-03/30/87	REFUND DUE TO AN OVERPAYMENT	(2,640.36)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3,331.37)
				TOTAL	**157,327.79**

OFFICE OF THE HON. JOE KOLTER

SALARIES

BABISH, LISA M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,791.67
BUZZELLI, CAMILLE P	04/01/87-06/30/87	CASEWORKER	3,750.00
CAVICCHIA, JOEL G	06/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	3,750.00
DEMUCCI, MARGARET A	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,750.00
FERRINGER, BERNADETTE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,750.00
HODGE, JERRY A	04/01/87-05/31/87	DISTRICT DIRECTOR	4,166.66
MCLISTER, KATHLEEN	04/01/87-05/31/87	RECEPTIONIST	2,000.00

		Do	06/01/87–06/30/87	SCHEDULER/ACCOUNTS MANAGER	1,500.00
		NEGLEY, MARY CHRISTINE	04/01/87–06/15/87	OFFICE MANAGER	6,437.50
		NESTOR, MARGARET J	04/01/87–06/30/87	CASEWORKER	5,150.01
		O'NEIL, WILLIAM B, JR	04/01/87–05/31/87	LEGISLATIVE ASSISTANT	3,583.34
		Do	06/01/87–06/30/87	LEGISLATIVE DIRECTOR	2,166.67
		PERSON, ARNETTE M	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	5,150.01
		POWERS, ROBERT J	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		SAINATO, CHRISTOPHER	04/01/87–06/30/87	ASSISTANT DISTRICT DIRECTOR	5,375.01
		SELMAN, JOHN R	05/27/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,133.33
		SHAFFALO, DAVID J	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
		SHORT, MICHAEL A	04/01/87–06/30/87	PRESS ASSISTANT	7,475.01
		SIPLE, SAMUEL DAMRON, III	04/01/87–06/30/87	DISTRICT DIRECTOR	5,250.00
		URAM, FLOREEN	04/01/87–06/30/87	CASEWORKER	3,750.00
		URAM, PETER	04/01/87–06/30/87	STAFF AIDE	3,000.00
		WEAVER, GERALD W, II	04/01/87–06/30/87	ADMINISTRATIVE ASST/LEGAL COUNSEL	12,375.00
		YOUARSKY, ANDREA	04/01/87–06/30/87	SHARED EMPLOYEE	300.00
		ZALAMEA, STEPHANIE A	06/08/87–06/30/87	TEMPORARY EMPLOYEE	76.67

EXPENSES

04-03	7086750004	AT&T INFORMATION SYSTEMS	02/18/87–03/17/87	PHONE EQUIPMENT LEASED FOR INDIANA OFFICE	38.95
04-03	7086750008	DAVID R RAMAGE	03/13/87–03/13/87	200 POSTERS FOR ARTS COMPETITION IN DISTRICT	95.00
04-03	7086750007	DINERS CLUB INTERNATIONAL	03/02/87–03/17/87	ROUND TRIP US AIR TKTS FROM PITTS TO DC TO PITTS 3/3-3/5	167.90
04-03	7086750005	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87–12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-03	7086750006	U S SPRINT	01/06/87–02/18/87	LONG DISTANCE CHARGES FOR INDIANA OFFICE	.51
04-03	7089200034	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	215.13
04-03	7090260034	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	215.13
04-06	7093840008	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	PHONE EQUIPMENT FOR BUTLER OFFICE	68.16
04-06	7093840004	COLUMBIA GAS OF PA, INC	02/24/87–03/25/87	GAS BILL FOR BEAVER FALLS OFFICE	168.53
04-06	7093840006	DAVID R RAMAGE	03/19/87–03/19/87	250 CALLING CARDS FOR BETE URAM	21.00
04-06	7093840007	DUQUESNE LIGHT COMPANY	02/20/87–03/23/87	ELECTRIC BILL FOR BEAVER FALLS OFFICE	105.71
04-06	7093840003	JOE KOLTER	03/01/87–03/31/87	MEMBER TRAVEL WITHIN DISTRICT 2240 MILES @ .21¢ PER MILE	470.40
04-06	7093840009	CHRISTOPHER SAINATO	03/05/87–03/17/87	STAFF TRAVEL WITHIN DISTRICT 76 MILES @ .21¢ PER MILE	15.96
04-06	7093840005	SERVICE AMERICA CORP	02/04/87–02/25/87	MEMBER HAVING MEALS WITH CONSTITUENTS	11.80
04-09	7093240002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.96
04-14	7103820009	BEAVER FALLS FOODLAND	03/30/87–03/30/87	TOILETRIES FOR BEAVER FALLS OFFICE	17.41
04-14	7103820007	BLAINE D BURGESS	03/02/87–04/04/87	REFUSE SERVICE FOR BEAVER FALLS OFFICE	10.00
04-14	7103820010	DAVID A HARKER	02/10/87–03/31/87	SNOW REMOVAL ON 6 OCCASIONS AT THE BEAVER FALLS OFFICE	30.00
04-14	7103820008	UNITED TELEPHONE COMPANY OF PA	03/25/87–04/24/87	PHONE SERVICE FOR BUTLER	57.32
04-14	7103820011	VALLEY NEWS DISPATCH	04/09/87–04/09/88	SUBSCRIPTION FOR THE VALLEY NEWS DISPATCH FOR ONE YEAR	160.00
04-16	7100220001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.04
04-16	7100900036	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	5.88
04-28	7114500002	BELL OF PENNSYLVANIA	03/01/87–03/31/87	PHONE SERVICE FOR NEW CASTLE OFFICE	68.87
04-28	7114500003	Do	03/01/87–03/31/87	LONG DISTANCE CHARGES FOR NEW CASTLE	4.11
04-28	7114500004	Do	03/01/87–03/31/87	800 PHONE LINE FOR BEAVER FALLS OFFICE	47.49
04-28	7114500005	Do	03/01/87–03/31/87	800 AT&T CHARGES FOR BEAVER FALLS	10.30
04-28	7114500001	DAVID J SHAFFALO	03/28/87–04/02/87	STAFF TRAVEL IN DISTRICT 144 MILES AT .21/MILE	30.24
04-28	7114500006	SAMUEL DAMRON SIPLE	03/19/87–03/23/87	STAFF TRAVEL IN DISTRICT 322 MILES AT .21/MILE	67.61
04-28	7114500008	Do	04/02/87–04/02/87	STAFF HOTEL RATE FOR ONE NIGHT IN D.C.	120.90
04-28	7114500007	Do	04/02/87–04/03/87	STAFF AIR FARE FROM DISTRICT TO WASHINGTON	198.00
04-28	7114500009	Do	04/03/87	STAFF MEAL WHILE ON OFFICIAL TRAVEL IN WASHINGTON	5.63
04-28	7114500010	Do	04/03/87	DISTRICT STAFF PARKING AT PITTSBURGH AIRPORT ON OFFICIAL BUSINESS	3.50
04-28	7117540016	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	PHONE EQUIPMENT FOR NEW CASTLE OFFICE	45.96
04-28	7117540005	Do	04/06/87–05/05/87	PHONE EQUIPMENT LEASED FOR BEAVER FALLS OFFICE	307.25
04-28	7117540007	LISA M BABISH	04/23/87–04/24/87	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	80.00
04-28	7117540002	BELL OF PENNSYLVANIA	03/03/87–04/03/87	PHONE SERVICE FOR BEAVER FALLS	254.30
04-28	7117540003	Do	03/03/87–04/03/87	LONG DISTANCE CHARGES FOR BEAVER FALLS	1.80
04-28	7117540014	Do	04/04/87–05/03/87	PHONE SERVICE FOR INDIANA OFFICE	67.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7117540015	Do	04/04/87-05/03/87	ATT SERVICE FOR INDIANA OFFICE	2.58
04-28	7117540004	DAVID R RAMAGE	03/27/87-03/27/87	CALLING CARDS FOR SIPLE AND SHAFFALO 250 EACH	42.00
04-28	7117540010	Do	04/07/87-04/07/87	250 CALLING CARDS FOR BILL O'NEIL	27.00
04-28	7117540012	DINERS CLUB INTERNATIONAL	03/10/87-03/26/87	3 ROUND TRIP AIRLINE TICKETS, PITTS TO DC TO PITTS	549.00
04-28	7117540011	GARVIN LOCK & SAFE SERVICE	04/08/87	SERVICE CALL TO OPEN FILE CABINET IN BEAVER FALLS OFFICE	10.00
04-28	7117540008	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR BEAVER FALLS OFFICE	28.13
04-28	7117540009	Do	03/01/87-03/31/87	FTS SERVICE FOR NEW CASTLE OFFICE	366.98
04-28	7117540006	MC CALL PRESS	04/06/87-04/06/87	FRAMING OF DOCUMENT FOR OFFICIAL PRESENTATION BY MEMBER	30.00
04-28	7117540013	WESTERN PENNA. WATER CO.	02/06/87-03/06/87	WATER BILL FOR KITTANNING	6.00
04-30	7118400014	GMAC	04/20/87-05/04/87	MEMBER'S LEASED CAR	340.00
04-30	7119890331	GEORGE R AND CONSTANCE J ZAMBELLI	04/01/87-04/30/87	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
04-30	7119890329	LOUIS D.PAPPAN	04/01/87-04/30/87	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
04-30	7119890330	THE WILLIAM HOUSTON HOUSE ASSOCIATES	04/01/87-04/30/87	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
04-30	7120900200	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,044.09
04-30	7121520002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		868.76
05-06	7119340014	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	TELEPHONE EQUIPMENT FOR INDIANA	38.95
05-06	7119340013	EVERLY BUILDING SERVICES	04/14/87-04/14/87	CLEANED WINDOWS AT THE BEAVER FALLS OFFICE	5.00
05-06	7119340010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR INDIANA OFFICE	373.48
05-06	7119340011	XEROX CORPORATION	02/17/87-03/31/87	SUPPLIES PACKAGED WITH NEW YORK MACHINE IN WASHINGTON	143.52
05-06	7119340012	Do	02/17/87-03/31/87	SUPPLIES PACKAGED WITH NEW YORK MACHINE IN WASHINGTON	2.54
05-06	7119550005	POSTMASTER	04/08/87	POSTAGE STAMPS	600.00
05-06	7120430020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	7.63
05-14	7132840017	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	149.00
05-15	7133600007	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	PHONE EQUIPMENT FOR BUTLER OFFICE	166.16
05-15	7133600003	COLUMBIA GAS OF PA, INC	03/25/87-04/24/87	GAS BILL FOR BEAVER FALLS OFFICE	102.76
05-15	7133600006	DAVID R RAMAGE	04/21/87-04/21/87	50 EACH OF 2 ARTS CERTIFICATES	47.50
05-15	7133600004	DUQUESNE LIGHT COMPANY	03/23/87-04/22/87	ELECTRIC BILL FOR BEAVER FALLS OFFICE	129.95
05-15	7133600005	SERVICE AMERICA CORP	03/05/87-03/25/87	MEMBER MEALS WITH CONSTITUENTS	20.75
05-18	7134330023	JOSEPH P KOLTER	04/01/87-04/30/87	MEMBER IN-DISTRICT TRAVEL, 1992 MILES @ .21/MILE	418.32
05-18	7134330025	SAMUEL DAMRON SIPLE	04/09/87	STAFF TOLLS PAID IN IN-DISTRICT TRAVEL	10.50
05-18	7134330024	Do	04/09/87-04/24/87	STAFF IN-DISTRICT TRAVEL 413 MI @ .21/MILE	86.73
05-18	7134330026	UNITED TELEPHONE COMPANY OF PA	04/25/87-05/24/87	PHONE SERVICE FOR BUTLER OFFICE	47.73
05-18	7135610009	CHRISTOPHER SAINATO	04/21/87-05/01/87	STAFF IN-DISTRICT TRAVEL 236 MILES AT .21¢/MI	49.56
05-18	7135610010	Do	04/30/87-05/01/87	STAFF TOLLS IN DISTRICT TRAVEL	1.30
05-18	7135610011	Do	04/30/87-05/01/87	STAFF MEALS DURING OFFICIAL SEMINAR AT INS IN OHIO	13.41
05-18	7135610012	Do	04/30/87-05/01/87	STAFF HOTEL FOR 1 NIGHT FOR INS SEMINAR IN OHIO	52.75
05-19	7134720021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	230.29
05-19	7138640034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	215.13
05-20	7139430014	BELL OF PENNSYLVANIA	04/01/87-04/30/87	LOCAL PHONE SERVICE FOR NEW CASTLE OFFICE	68.35
05-20	7139430034	Do	04/01/87-04/30/87	AT&T CHARGES FOR NEW CASTLE OFFICE	4.11
05-20	7139430016	Do	05/04/87-06/03/87	LOCAL PHONE SERVICE FOR INDIANA OFFICE	69.72
05-20	7139430017	Do	05/04/87-06/03/87	AT&T CHARGES FOR INDIANA OFFICE	.51
05-20	7139430013	BLAINE D BURGESS	04/06/87-05/02/87	REFUSE SERVICE FOR BEAVER FALLS OFFICE	8.00
05-21	7141560028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	7.82

05-22	7141730033	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6 53
05-26	7142640009	AT&T INFORMATION SYSTEMS	05/04/87-06/04/87	PHONE EQUIPMENT FOR NEW CASTLE OFFICE	45.96
05-26	7142640008	Do	05/06/87-06/05/87	PHONE EQUIPMENT FOR BEAVER FALLS OFFICE	226.09
05-26	7142640010	BEAVER FALLS FOODLAND	05/06/87-05/06/87	TOILETRIES FOR BEAVER FALLS OFFICE	13.53
05-26	7142640011	BELL OF PENNSYLVANIA...	04/01/87-04/30/87	800 NUMBER IN BEAVER FALLS OFFICE	69.65
05-26	7142640012	Do	04/01/87-04/30/87	AT&T CHARGES ON 800 NUMBER IN BEAVER FALLS	10.30
05-26	7142640013	Do	04/04/87-05/03/87	LOCAL PHONE SERVICE FOR BEAVER FALLS	242.59
05-26	7142640014	Do	04/04/87-05/03/87	AT&T CHARGES FOR BEAVER FALLS	28.07
05-26	7142640006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR BEAVER FALLS OFFICE	28.13
05-26	7142640007	Do	04/01/87-04/30/87	FTS SERVICE FOR NEW CASTLE OFFICE	366.98
05-26	7142640005	THE LEADER TIMES	05/12/87-05/12/88	ONE YEAR SUBSCRIPTION OF LEADER-TIMES	68.00
05-28	7141520005	POSTMASTER	04/30/87	POSTAGE	70.00
05-28	7146890330	GEORGE R. AND CONSTANCE J. ZAMBELLI	05/01/87-05/30/87	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
05-28	7146890328	LOUIS D.PAPPAN	05/01/87-05/30/87	RENT 1322 SEVENTH AVE BEAVER FALLS PA 15010	450.00
05-28	7146890329	THE WILLIAM HOUSTON HOUSE ASSOCIATES...	05/01/87-05/30/87	RENT 6TH AND PHILADELPHIA ST INDIANA, PA 15701	275 00
05-29	7147910044	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BUTLER, PA. DISTRICT OFFICE	1,073.00
05-31	7149900196	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,513.97
05-31	7152440002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(71.68)
06-03	7149790014	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	PHONE EQUIPMENT FOR INDIANA OFFICE	38.95
06-03	7149790013	BEAVER FALLS MUNICIPAL AUTHORITY	01/11/87-04/14/87	WATER CHARGES FOR BEAVER FALLS DISTRICT OFFICE	18 15
06-03	7149790012	SERVICE AMERICA CORP	04/09/87-04/30/87	MEMBER MEETINGS AND MEALS WITH CONSTITUENTS	51 05
06-03	7152510023	DINERS CLUB INTERNATIONAL	03/31/87-04/01/87	PITTS -DC-PITTS	183.00
06-03	7152510024	Do	04/07/87-04/09/87	PITTS-DC-PITTS	183 00
06-03	7152510025	Do	04/22/87-04/24/87	PITTS-DC-PITTS	183.00
06-03	7152510026	Do	04/28/87-04/30/87	PITTS-DC-PITTS	183 00
06-03	7152510027	EVERLY BUILDING SERVICES	05/15/87	WINDOW CLEANING AT THE BEAVER FALLS OFFICE	5.00
06-03	7152510022	GMAC	05/20/87-06/04/87	MEMBER'S LEASED CAR	340.00
06-10	7154820004	POSTMASTER	05/21/87	POSTAGE STAMPS	700.00
06-10	7156810020	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	247 40
06-10	7160020021	AT&T INFORMATION SYSTEMS.	02/02/87-03/01/87	TELEPHONE EQUIPMENT	500.29
06-10	7160460034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	571.55
06-10	7160790011	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.10
06-10	7160840026	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	11.31
06-11	7160880016	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9.26
06-23	7170720027	AT&T INFORMATION SYSTEMS	05/22/87-06/21/87	PHONE EQUIPMENT FOR BUTLER OFFICE	68.16
06-23	7170720026	Do	06/06/87-07/05/87	PHONE EQUIPMENT FOR BEAVER FALLS OFFICE	226 09
06-23	7170720017	BELL OF PENNSYLVANIA	05/01/87-05/31/87	800 NUMBER IN BEAVER FALLS OFFICE	66.09
06-23	7170720018	Do	05/01/87-05/31/87	AT&T CHARGES ON 800 NUMBER IN BEAVER FALLS	24.98
06-23	7170720020	Do	05/01/87-05/31/87	LOCAL PHONE SERVICE FOR NEW CASTLE	61.91
06-23	7170720021	Do	05/01/87-05/31/87	AT&T CHARGES FOR NEW CASTLE	2.83
06-23	7170720019	Do	05/04/87-06/03/87	LOCAL PHONE SERVICE FOR BEAVER FALLS	242.13
06-23	7170720022	Do	06/04/87-07/03/87	LOCAL PHONE SERVICE FOR INDIANA	67.14
06-23	7170720015	BLAINE D BURGESS	05/04/87-05/30/87	REFUSE SERVICE FOR BEAVER FALLS OFFICE	8.00
06-23	7170720028	COLUMBIA GAS OF PA, INC	04/24/87-05/26/87	GAS BILL FOR BEAVER FALLS OFFICE	34 88
06-23	7170720029	DUQUESNE LIGHT COMPANY.	04/22/87-05/18/87	ELECTRIC BILL FOR BEAVER FALLS OFFICE	98 85
06-23	7170720025	EVERLY BUILDING SERVICES	06/08/87	CLEANED WINDOWS AT THE BEAVER FALLS OFFICE	5.00
06-23	7170720014	JOE KOLTER	05/01/87-05/31/87	MEMBER IN-DISTRICT TRAVEL 1460 AT .21/MILE	306 60
06-23	7170720013	CHRISTOPHER SAINATO	05/11/87-05/23/87	STAFF IN-DISTRICT TRAVEL 186 MILES AT .21/MILE	39.06
06-23	7170720016	SEWAGE DEPARTMENT	04/01/87-04/30/87	SEWAGE SERVICE FOR BEAVER FALLS OFFICE	8.33
06-23	7170720012	SAMUEL DAMRON SIPLE	05/01/87-05/29/87	STAFF IN-DISTRICT TRAVEL 394 MILES AT .21/MILE	82.74
06-23	7170720024	UNDERWOOD'S LOCK SHOP	05/29/87	SERVICE CALL TO OPEN LOCKED FILE CABINET	20.00
06-23	7170720023	UNITED TELEPHONE COMPANY OF PA.	05/22/87-06/21/87	LOCAL PHONE SERVICE FOR BUTLER	55.09
06-24	7174560002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2 39
06-24	7174670016	POSTMASTER	06/10/87	2 ROLLS OF STAMPS	44 00
06-24	7175300034	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.70
06-26	7177500034	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	279 84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE KOLTER—Con.					
06-29	7177890333	GEORGE R. AND CONSTANCE J. ZAMBELLI	06/01/87-06/30/87	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
06-29	7177890331	LOUIS D.PAPPAN	06/01/87-06/30/87	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
06-29	7177890332	THE WILLIAM HOUSTON HOUSE ASSOCIATES	06/01/87-06/30/87	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
06-30	7181900196	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,115.03
06-30	7182210019	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	EXPENDITURE FOR 1986	2.49
06-30	7182810004	Do	06/01/87-06/30/87		1,198.37
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,133.33
				MEMBERS CLERK HIRE	96,547.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,396.50
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-16	7110990012	WEST PENN POWER CO	02/20/87	REFUND DUE TO A DUPLICATE PAYMENT	(6.07)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(6.07)
				TOTAL	**126,071.31**
OFFICE OF THE HON. ERNEST KONNYU					
SALARIES					
		ATKINSON, BARBARA K	04/01/87-06/30/87	STAFF ASSISTANT	4,750.00
		BENE, CSILLA	06/01/87-06/30/87	RECEPTIONIST	1,750.00
		CALLAN, JENNIFER A	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
		DROZE, PEGGY LEE	04/01/87-06/30/87	SYSTEMS MANAGER	5,250.00
		ELKINS, LUCY M	04/01/87-04/30/87	PERSONAL SECRETARY-OFFICE MGR	2,333.33
		HERMAN, MICHELLE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JACOBUS, CHERYL A	04/01/87-06/26/87	LEGISLATIVE ASSISTANT	5,255.55
		LEGGITT, DEBORAH ANN	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		LEGGITT, DICK B	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,175.00
		LOGAN, FRED J	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	12,500.01
		MOURISKI, L G	04/01/87-06/30/87	STAFF ASSISTANT	6,600.00
		SALSMAN, PATRICIA	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
		TALBOT, W LEMAR	04/01/87-06/30/87	SPECIAL ASSISTANT-RESEARCH	1,500.00
		TRAVIS, CRAIG M	04/01/87 06/30/87	FIELD REPRESENTATIVE	7,500.00
		WALTER, JEFFERY M	04/01/87 06/30/87	LEGISLATIVE DIRECTOR	7,749.99

		WHITE, ELAINE K	04/01/87–06/30/87	SPECIAL ASSISTANT	3,000.00
		WIEGERS, GRACE A	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,999.99

EXPENSES

04-03	7089610026	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	545.63
04-03	7090250027	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	163.03
04-06	7093840010	CENTRAL DELIVERY SERVICE OF WASH, INC	02/19/87 02/28/87	DELIVERY SERVICES	28.25
04-06	7093840017	DINERS CLUB INTERNATIONAL	03/03/87–03/07/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS (ACADEMY TRAINING)	144 00
04-06	7093840013	EL DORADO NEWSPAPERS	01/01/87–07/01/87	6 MONTHS SUBSCRIPTION	35.00
04-06	7093840019	LUCY ELKINS	03/16/87–03/19/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL STATUS 72 MILES @ .21¢ PER MILE	15.12
04-06	7093840011	FEDERAL EXPRESS CORP	03/06/87	FEDERAL EXPRESS AIRBILL OFFICIAL BUSINESS	37.00
04-06	7093840021	Do	03/09/87	FEDERAL EXPRESS AIRBILL BUSINESS	23.00
04-06	7093840028	Do	03/13/87	EXPRESS MAIL FROM CALIFORNIA TO WASHINGTON, DC	11 00
04-06	7093840029	GSA	01/13/87–02/21/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	484.77
04-06	7093840012	CHERYL A JACOBUS	02/12/87–02/17/87	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA OFFICIAL BUSINESS R/T	218.00
04-06	7093840014	JOE RAGAN'S COFFEE	03/12/87	COFFEE FOR CONSTITUENTS	76.85
04-06	7093840020	ERNEST J KONNYU	03/12/87	REIMBURSEMENT AIRFARE FROM WASHINGTON, DC TO SFO, CA	163 00
04-06	7093840030	Do	03/19/87–03/22/87	REIMBURSEMENT FOR AIRFARE ROUND TRIP FROM WASHINGTON, DC TO SAN FRANCISCO, CA	278.00
04-06	7093840018	FRED J LOGAN	02/18/87	REIMBURSEMENT FOR GASOLINE AND MAINTENANCE ON LEASED CAR WHILE ON OFFICIAL TRAVEL STATUS	13.47
04-06	7093840015	Do	03/03/87–03/07/87	AIRFARE SAN JOSE TO COLORADO SPRINGS R/T AIR FORCE ACADEMY TRAINING PROGRAM FOR CONGRESSIONAL STAFF	138.00
04-06	7093840016	Do	03/09/87–03/17/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL STATUS 146 MILES @ .21¢ PER MILE	30.66
04-06	7093840022	MAITA OLDSMOBILE	03/09/87 04/09/87	MARCH LEASE PAYMENT FOR LEASED CAR- USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	471.82
04-06	7093840023	PACIFIC BELL	02/02/87–03/01/87	PHONE BILL - DISTRICT OFFICE	242.28
04-06	7093840024	Do	02/02/87–03/01/87	PHONE BILL - DISTRICT OFFICE	61.49
04-06	7093840027	Do	02/12/87 03/01/87	PHONE SERVICES	87.96
04-06	7093840026	THE WASHINGTON POST	01/07/87 06/24/87	24 WEEKS SUBSCRIPTION FEE	28.80
04-06	7093840025	JEFFERY M WALTER	02/20/87–03/19/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL STATUS 236 MILES @ .21¢ PER MILE	49.56
04-08	7092060055	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	48.66
04-13	7099820013	POSTMASTER	02/09/87	1000 - 22¢ STAMPS	220.00
04-16	7100210001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	24.70
04-16	7103600038	POSTMASTER	03/05/87	1,500 22¢ STAMPS	330.00
04-21	7106300015	CALIFORNIA JOURNAL	12/01/86 03/18/87	3 MONTHS SUBSCRIPTION FEE	39.00
04-21	7106300014	EL DORADO NEWSPAPERS	04/07/87 04/07/88	12 MONTHS SUBSCRIPTION	24.00
04-21	7106300013	FEDERAL EXPRESS CORP	03/18/87 03/20/87	FEDERAL EXPRESS OFFICIAL BUSINESS	25.00
04-21	7106300017	CRAIG M TRAVIS	03/02/87 03/31/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL STATUS 383 MI @ 21¢	80.43
04-21	7106300011	Do	03/10/87–03/24/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL STATUS	9.90
04-21	7106300012	Do	03/19/87–03/31/87	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL STATUS	56 94
04-21	7106300016	ELAINE K WHITE	02/09/87–03/31/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL STATUS 556 MILES 2 21¢ (IN DISTRICT)	116.77
04-22	7105700024	ASSOCIATED SERVICES, CO	03/17/87	COFFEE FOR CONSTITUENTS	3.85
04-22	7105700028	CONGRESSIONAL QUARTERLY INC	02/01/87–02/01/88	1 YEAR SUBSCRIPTION FEE	665.00
04-22	7105700022	FEDERAL EXPRESS CORP	03/13/87	FEDERAL EXPRESS-OFFICIAL BUSINESS	23.00
04-22	7105700027	FRED J LOGAN	03/02/87–03/02/88	REIMB FOR POST OFFICE BOX - DISTRICT OFFICE	31.00
04-22	7105700030	Do	03/03/87 03/07/87	REIMB FOR CAB FEE WHILE ON OFFICIAL TRAVEL	30.50
04-22	7105700021	PACIFIC BELL	02/11/87 03/10/87	DISTRICT TELEPHONE SERVICE	179.67
04-22	7105700023	SANTA CRUZ SENTINEL	03/01/87–09/01/87	6-MONTHS SUBSCRIPTION FEE	48.50
04-22	7105700031	THOMAS J LANKFORD	02/03/87 02/12/87	BUSINESS CARDS, PRINT TAX GUIDE	1,696.39
04-22	7105700026	Do	03/16/87	REORDER ENVELOPES, EAGLE SCOUT CERTIFICATES, FLAG CERTIFICATES	314.35
04-22	7105700025	Do	03/17/87–03/26/87	NEWSLETTERS, BROCHURES, BUSINESS CARDS, XEROXING	5,267.92
04-22	7105700029	US NEWSWIRE	02 19/87 02 19/88	1 YEAR SUBSCRIPTION FEE	200.00
04-30	7118400017	CENTRAL DELIVERY SERVICE OF WASH, INC	03/30/87 03/31/87	DELIVERY SERVICES	38.15
04-30	7118400025	FEDERAL EXPRESS CORP	04/10/87	FEDERAL EXPRESS -- OFFICIAL BUSINESS	14 00
04-30	7118400022	JOE RAGAN'S COFFEE	03/23/87	COFFEE SERVICE FOR CONSTITUENTS	89 04
04-30	7118400018	ERNEST J. KONNYU	03/12/87	REIMB FOR MILEAGE ON OFFICIAL TRAVEL STATUS 210 MILES AT 21 PER MILE IN DISTRICT	44.10
04-30	7118400019	Do	04/09/87 04/19/87	REIMB FOR AIRFARE FROM WASH/DULLES TO SAN FRANCISCO ROUND TRIP	290 00
04-30	7118400028	FRED J LOGAN	02/20/87	REIMB FOR OFFCE SUPPLIES FOR DISTRICT OFFICE	11 56
04-30	7118400027	Do	03 12/87 04/08/87	REIMB FOR GAS ON OFFICIAL TRAVEL STATUS	26.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST KONNYU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118400015	MAITA OLDSMOBILE	04/01/87-05/01/87	APRIL PAYMENT ON LEASED CAR FOR DISTRICT OFFICE USE	471.82
04-30	7118400023	PACIFIC BELL	03/02/87-04/01/87	PHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	197.62
04-30	7118400024	Do	03/02/87-04/01/87	PHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	51.33
04-30	7118400026	Do	03/02/87-04/01/87	PHONE SERVICES FOR DISTRICT OFFICE	15.44
04-30	7118400016	SAN JOSE MERCURY NEWS	04/01/87-10/01/87	6 MONTHS SUBSCRIPTION FEE	150.00
04-30	7118400021	THE RUSHMORE COMPANY	03/30/87-04/06/87	WORD PROCESSING SERVICES	1,593.75
04-30	7118400020	THOMAS J LANKFORD	04/01/87-04/10/87	PRINTING OF LABELS, CERTIFICATES AND STATIONERY	324.97
04-30	7119890332	VALLCO PARK, LTD	04/01/87 04/30/87	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
04-30	7120040010	PAC TEL	03/31/87	DISTRICT OFFICE PHONE SERVICES	272.84
04-30	7120900356	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,806.89
04-30	7120920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		65.00
04-30	7121520023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		616.30
05-06	7120850014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.59
05-06	7121700013	CENTRAL DELIVERY SERVICE OF WASH, INC	04/01/87-04/14/87	DELIVERY SERVICES - OFFICIAL BUSINESS	56.10
05-06	7121700011	EL DORADO NEWSPAPERS	04/15/87-10/15/87	6 MONTHS SUBSCRIPTION FEE	45.00
05-06	7121700015	FEDERAL EXPRESS CORP	03/06/87-03/09/87	FEDERAL EXPRESS - OFFICIAL BUSINESS	60.00
05-06	7121700029	Do	04/17/87	FEDERAL EXPRESS - OFFICIAL BUSINESS	14.00
05-06	7121700019	L G MOURISKI	03/24/87 03/28/87	REIMBURSEMENT FOR MEALS - ON OFFICIAL TRAVEL STATUS IN DC	100.22
05-06	7121700020	Do	03/24/87 03/28/87	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL STATUS	7.00
05-06	7121700014	PACIFIC BELL	03/11/87 04/10/87	DISTRICT OFFICE PHONE BILL	182.56
05-06	7121700027	PENINSULA NEWSPAPERS, INC	04/20/87-10/20/87	6 MONTHS SUBSCRIPTION FEE	78.00
05-06	7121700018	PATRICIA SALSMAN	03/24/87	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL STATUS IN DC	36.03
05-06	7121700016	Do	03/24/87-03/28/87	REIMBURSEMENT FOR MEALS - ON OFFICIAL TRAVEL STATUS IN DC	277.05
05-06	7121700017	Do	03/24/87-03/28/87	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL TRAVEL STATUS (RENTAL CAR)	10.00
05-06	7121700030	SAN JOSE BUSINESS JOURNAL	04/04/87-04/04/88	1 YR SUBSCRITPION FEE	42.00
05-06	7121700028	W LEMAR TALBOT	01/21/87-03/17/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL STATUS 431 MILES @ 21¢ IN DISTRICT	90.51
05-06	7121700012	WESTERN UNION	04/15/87	WESTERN UNION FEES - OFFICIAL BUSINESS	20.00
05-19	7138630027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	361.53
05-20	7138220003	OFFICE OF RECORDS AND REGISTRATION	04/01/87-04/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-21	7141450035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	29.98
05-22	7141570032	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	.36
05-28	7146890331	VALLCO PARK, LTD	05/01/87-05/30/87	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
05-31	7149900356	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,080.11
05-31	7152440023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		682.41
06-03	7152600001	DICK B LEGGITT	04/13/87 04/17/87	ROUND-TRIP AIRFARE TO 12TH CONGRESSIONAL DISTRICT, DULLES TO SAN FRANCISCO AND RETURN	290.00
06-03	7152600002	Do	04/13/87-04/17/87	CAR RENTAL EXPENSES FOR OFFICIAL USE IN DISTRICT	175.93
06-03	7152600003	Do	04/13/87-04/17/87	LODGING AND MEALS FOR OFFICIAL TRIP TO DISTRICT	568.87
06-03	7152600031	Do	04/30/87-05/03/87	ROUND TRIP AIRFARE TO 12TH CONGRESSIONAL DISTRICT DULLES TO SAN FRANCISCO	290.00
06-04	7148780019	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-04/30/87	SUBSCRIPTION	68.80
06-04	7148780018	ASSOCIATED SERVICES, CO	04/27/87	COFFEE SERVICES FOR CONSTITUENTS	60.60
06-04	7148780007	CALIFORNIA JOURNAL	04/23/87 12/31/87	SUBSCRIPTION	39.00
06-04	7148780015	CATHOLIC HUNGARIANS SUNDAY	03/01/87-03/01/88	SUBSCRIPTION	20.00
06-04	7148780016	CENTRAL DELIVERY SERVICE OF WASH, INC	04/30/87	COURIER SERVICES	33.95
06-04	7148780017	FEDERAL EXPRESS CORP	05/13/87	EXPRESS MAIL SERVICES	108.25

06-04	7148780021	Do	05/14/87	EXPRESS MAIL SERVICES	26.00
06-04	7148780022	Do	05/14/87	EXPRESS MAIL SERVICES	85.25
06-04	7148780012	FUJITSU IMAGING SYSTEMS.	04/21/87	TELECOPIER SERVICES	161.50
06-04	7148780010	GENERAL SERVICES ADMIN.	04/01/87-04/30/87	GSA PHONE SERVICES.	730.11
06-04	7148780013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/87	DISTRICT PHONE SERVICES	53.70
06-04	7148780011	JOE RAGAN'S COFFEE	05/13/87	COFFEE SERVICE FOR CONSTITUENTS	52.00
06-04	7148780006	MAITA OLDSMOBILE	05/01/87-05/31/87	AUTO LEASE FOR DISTRICT USE	471.82
06-04	7148780014	PAC TEL	04/30/87	DISTRICT PHONE SERVICES.	272.84
06-04	7148780008	PACIFIC BELL.	04/02/87-05/01/87	DISTRICT PHONE SERVICES.	153.82
06-04	7148780009	Do	04/02/87-05/01/87	DISTRICT PHONE SERVICES.	31.12
06-04	7148780003	Do	04/11/87-05/10/87	DISTRICT PHONE SERVICES	160.50
06-04	7148780004	THOMAS J LANKFORD	05/15/87	PRINTING REPORTS & NEWSLETTER	5,053.15
06-04	7148780020	US NEWSWIRE	04/28/87	SUBSCRIPTION	200.00
06-10	7160350011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.22
06-10	7160450027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	179.53
06-10	7160830036	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE.	64.75
06-11	7160750011	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.78
06-18	7168400005	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	NEWSPAPER SERVICE.	48.50
06-18	7168400004	CENTRAL DELIVERY SERVICE OF WASH, INC	05/31/87	DELIVERY SERVICES	24.15
06-18	7168400008	FEDERAL EXPRESS CORP	02/20/87	AIRBILL FOR EXPRESS MAIL	14.00
06-18	7168400012	Do	05/15/87	AIRBILL FOR EXPRESS MAIL	46.00
06-18	7168400015	Do	05/18/87	AIRBILL FOR EXPRESS MAIL	14.00
06-18	7168400006	Do	05/29/87	AIRBILL FOR EXPRESS MAIL	40.00
06-18	7168400002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/87	TELEPHONE COMPANY USED BY DISTRICT OFFICE	53.70
06-18	7168400011	ERNEST J KONNYU	05/14/87-05/17/87	ROUND TRIP AIRFARE TO AND FROM SAN FRANCISCO FOR TRIP TO CONGRESSIONAL DISTRICT	290.00
06-18	7168400001	Do	05/21/87-05/25/87	ROUND TRIP AIRFARE TO AND FROM SAN FRANCISCO FOR TRIP TO CONGRESSIONAL DISTRICT	290.00
06-18	7168400010	Do	06/04/87-06/07/87	ROUND TRIP AIRFARE TO AND FROM DAN FRANCISCO FOR TRIP TO CONGRESSIONAL DISTRICT	290.00
06-18	7168400016	W LEMAR TALBOT	05/26/87	MILEAGE, TOLLS, PARKING EXPENSES FOR OFFICIAL TRIP IN 12TH CONGRESSIONAL DISTRICT	90.07
06-18	7168400007	THOMAS J LANKFORD.	05/29/87	PRINTING LETTER & LABELING	91.23
06-18	7168400009	CRAIG M TRAVIS	05/01/87-05/29/87	MILEAGE FOR OFFICIAL TRAVEL IN 12TH CONG. DIST.	279.11
06-18	7168400013	Do	05/26/87	MILEAGE AND MEAL EXPENSES FOR OFFICIAL TRAVEL IN 12TH CONGRESSIONAL DISTRICT	136.29
06-18	7168400014	Do	05/26/87	MILEAGE AND MEAL EXPENSES FOR OFFICIAL TRAVEL IN 12TH CONGRESSIONAL DISTRICT	2.55
06-18	7168400003	UNITED STATES AUTOMOBILE ASSOCIATION	01/23/87	INSURANCE FOR DISTRICT OFFICE AUTOMOBILE LEASING USAA 697707	337.78
06-22	7168600002	DICK B LEGGITT	06/02/87-06/06/87	REIMB FOR ROUND TRIP TO CONGRESSIONAL DISTRICT FOR DICK LEGGITT, DULLES TO SAN FRANCISCO	290.00
06-22	7169830010	PACIFIC BELL.	05/02/87-06/01/87	PHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	145.37
06-22	7169830011	Do	05/02/87-06/01/87	PHONE SERVICE CONGRESSIONAL DISTRICT OFFICE	32.07
06-23	7170840012	FEDERAL EXPRESS CORP	06/12/87	AIRBILL FOR EXPRESS MAIL	20.00
06-23	7170840013	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE DISTRICT OFFICE	75.80
06-24	7173360001	DINERS CLUB INTERNATIONAL	04/13/87-04/17/87	LODGING FOR CHERI JACOBUS OFFICIAL STAFF TRAVEL TO CONGRESSIONAL DISTRICT	224.72
06-24	7173360002	Do	04/13/87-04/17/87	ROUNDTRIP AIRFARE FROM DULLES TO SAN FRANCISO FOR CHERI JACOBUS OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	290.00
06-24	7174240037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.59
06-24	7175300002	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE.	29.33
06-25	7176210005	ERNEST J KONNYU	06/18/87-06/21/87	ROUND-TRIP AIRFARE TO AND FROM SAN FRANCISCO FOR TRIP TO CONGRESSIONAL DISTRICT	290.00
06-26	7176570027	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	179.53
06-29	7177890334	VALLCO PARK, LTD	06/01/87-06/30/87	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
06-30	7181900353	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,336.43
06-30	7182810025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		125.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,363.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,649.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ERNEST KONNYU—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-06	7146980007	GSA	01/13/87-02/21/87	REFUND DUE TO WRONG PAYEE	(484.77)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(484.77)
				TOTAL	**145,528.71**
OFFICE OF THE HON. PETER H KOSTMAYER					
SALARIES					
		BRAUNSTON, JUDITH L	04/01/87-06/30/87	CASEWORKER	4,837.50
		BREWER, F HOLCOMB	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,500.01
		CARR, LISA M	04/01/87-06/30/87	RECEPTIONIST	4,374.99
		CONLON, RICHARD P	05/01/87-05/31/87	PART-TIME EMPLOYEE	500.00
		GLENN, JAMES E, JR	06/08/87-06/30/87	COMPUTER OPERATOR	1,118.06
		GROSSI, JOANNE	04/01/87-06/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,250.00
		HECK, JAMES W, JR	04/01/87-04/10/87	LEGISLATIVE ASSISTANT	833.33
		JACKSON, CINDY S	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		KADROFSKE, ALAN A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
		LYNCH, JANET LYNN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,250.01
		MACANIFF, JAMES A	04/01/87-06/30/87	ASSISTANT	2,874.99
		MAZZOCONE, MICHAEL A	04/01/87-04/30/87	TEMPORARY EMPLOYEE	250.00
		Do	05/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
		MITCHELL, EDWARD, II	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
		PETERSEN, L SCOTT	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
		RAKUS, SUSAN W	04/01/87-06/30/87	STAFF ASSISTANT	2,237.50
		SCHOENEN, SCOTT G	04/01/87-05/20/87	COMPUTER OPERATOR	2,222.22
		SCHROEDER, GEORGE S	04/01/87-06/30/87	STAFF ASSISTANT	2,080.83
		SCHWARTZ, HERBERT A	05/01/87-06/30/87	STAFF ASSISTANT	1,000.00
		SEAGER, JOHN	04/01/87-06/30/87	PRESS SECRETARY	8,958.34
		SOKOLIS, ALISA	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,675.01
		SWANSON, MARGARET E	04/01/87-06/30/87	CASEWORKER	4,837.50
		TEITELMAN, A CAROL W	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,625.01
		WALL, SUSAN G	04/01/87-06/30/87	RECEPTIONIST	3,624.99
		WEIMAR, CAROL A	04/01/87-06/30/87	STAFF ASSISTANT	3,724.99
		ZENGOLEWICZ, CYNTHIA P	04/01/87-06/30/87	STAFF ASSISTANT	2,375.01
EXPENSES					
04-03	7089610007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	230.58
04-03	7090250007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	230.58

04-03	7090400001	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/87–04/18/87	LOCAL TELEPHONE SERVICE	
04-09	7093230022	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.57
04-09	7098800002	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/21/87 04/20/87	LOCAL TELEPHONE SERVICE	47 79
04-09	7098800003	Do	03/21/87–04/20/87	AT&T COMMUNICATIONS	150.23
04-16	7100200019	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	27.99
04-16	7100280038	Do	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	23.52
04-20	7106570010	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/87–04/30/87	LOCAL TELEPHONE SERVICE	15.87
04-20	7106570011	Do	04/01/87–04/30/87	AT&T COMMUNICATIONS	104.88
04-22	7107750007	AT&T INFORMATION SYSTEMS	02/26/87 03/25/87	FOR PHONE SERVICE FOR WASHINGTON OFFICE	1.51
04-22	7107750008	Do	03/12/87 04/11/87	FOR PHONE SERVICE FOR DOYLESTOWN OFFICE	44.20
04-22	7107750006	Do	03/22/87 04/21/87	FOR PHONE SERVICE FOR WASHINGTON OFFICE	95.59
04-22	7107750004	DINERS CLUB INTERNATIONAL	02/05/87	AIR TRAVEL - WASHINGTON TO TRENTON	103.29
04-22	7107750005	Do	02/19/87	AIR TRAVEL - WASHINGTON TO PHILADELPHIA	69.00
04-22	7107750009	FEDERAL EXPRESS CORP	03/10/87	COURIER SERVICE FROM WASHINGTON OFFICE TO LANGHORNE DISTRICT OFFICE	46.00
04-22	7107750012	GENERAL SERVICES ADMIN	01/01/87–01/31/87	DOYLESTOWN FTS TELEPHONE CHARGE	16.50
04-22	7107750013	Do	01/01/87–01/31/87	DOYLESTOWN FTS TELEPHONE CHARGE	264.97
04-22	7107750010	Do	02/01/87–02/28/87	DOYLESTOWN FTS TELEPHONE CHARGE	37.32
04-22	7107750011	Do	02/01/87–02/28/87	DOYLESTOWN FTS TELEPHONE CHARGE	239.01
04-22	7107750003	JAMES A MACANIFF	12/05/86 02/26/87	REIMB FOR FILM PURCHASED FOR PHOTOS TAKEN FOR CONGRESSMAN'S NEWSLETTER	42.49
04-22	7107750002	Do	02/02/87	REIMB FOR PARKING WHILE DRIVING CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	67.48
04-22	7110610016	DAVID R RAMAGE	11/26/86	250 CALLING CARDS - JACKSON	3.25
04 22	7110610017	Do	03/07/87	55.000 NEWSLETTERS	27.00
04 22	7110610018	MILTON KLEIN	03/16/87	FOR PHOTOGRAPH PRINTED FOR NEWSLETTER	1,250.00
04-22	7110610022	NATIONAL JOURNAL	01/01/87–12/27/87	SUBSCRIPTION FOR WASHINGTON OFFICE	7 50
04-22	7110610024	Do	04/16/87	ONE HARDBACK COPY OF ALMANAC OF AMERICAN POLITICS FOR WASHINGTON OFFICE	564.00
04-22	7110610023	NEW YORK TIMES	03/23/87 06/21/87	SUBSCRIPTION FOR WASHINGTON OFFICE	37.95
04 22	7110610019	JOHN SEAGER	01/28/87	REIMBURSEMENT FOR PHOTO PURCHASED OF CONGRESSMAN FROM THE BUCKS COUNTY COURIER TIMES	65.00
04 22	7110610020	SHEPARD SHERBELL	03/23/87	FOR PHOTOGRAPHY SESSION WITH CONGRESSMAN FOR OFFICIAL PHOTO	25.00
04-22	7110610025	SUN CLEANING SERVICE	01/01/87 02/28/87	CLEANING SERVICE FOR DOYLESTOWN DISTRICT OFFICE	392.50
04-22	7110610021	SUNOCO	02/15/87–03/22/87	COST FOR GAS CHARGES FOR OFFICIAL TRAVEL IN DISTRICT	78.00
04-22	7112460002	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/09/87–05/08/87	LOCAL TELEPHONE SERVICE	103.61
04-22	7112460003	Do	04/09/87–05/08/87	ATT COMMUNICATIONS	120.47
04-30	7119890334	COMPUTER HARDWARE	04/01/87–04/30/87	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	17.28
04-30	7119890335	COUNTY OF BUCKS, ADMIN BLDG	04/01/87 04/30/87	RENT 515 S WESTEND BLVD QUAKERTOWN,PA 18951	900 00
04-30	7119890333	KRAVCO, INC-AGENT	04/01/87 04/30/87	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	116.67
04-30	7120900307	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,017 21
04-30	7121520003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		2,839.21
04-30	7121570013	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	319.67
05-06	7120530037	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.00
05-08	7126630009	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/87–05/18/87	LOCAL TELEPHONE SERVICE	147.13
05-08	7126630007	Do	04/21/87–05/20/87	LOCAL TELEPHONE SERVICE	36.52
05-08	7126630008	Do	04/21/87–05/20/87	AT&T COMMUNICATIONS	169.28
05-14	7133330014	JAMES A MACANIFF	12/06/86	REIMBURSEMENT FOR CAR SERVICE OF OFFICIAL DISTRICT AUTO	86.86
05-14	7133330010	Do	12/07/86–02/11/87	REIMBURSEMENT FOR TOLLS PAID WHILE DRIVING CONGRESSMAN FROM DISTRICT TO WASHINGTON, DC	12 72
05-14	7133330011	Do	12/14/86 02/17/87	REIMBURSEMENT FOR GAS BOUGHT WHILE DRIVING CONGRESSMAN ON OFFICIAL BUSINESS	21.15
05-14	7133330012	Do	01/09/87–02/19/87	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR DOYLESTOWN DISTRICT OFFICE	14.00
05-14	7133330013	Do	01/14/87 02/10/87	REIMBURSEMENT FOR CAR WASHES FOR OFFICIAL DISTRICT AUTO	18.20
05-14	7133330015	Do	01/20/87 02/20/87	REIMBURSEMENT FOR TOLLS PAID WHILE DRIVING CONGRESSMAN IN DISTRICT	15 25
05-15	7135600002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/87–05/31/87	LOCAL TELEPHONE SERVICE	10 00
05-18	7134460025	DAVID R RAMAGE	02/12/87	5,000 ADDRESS CARDS, 160,200 TOWN MEETING CARDS, 500 CALLING CARDS	89.93
05-18	7134460024	Do	03/10/87	4,000 #6 CARDS	1,369.00
05-18	7134460026	Do	03/23/87	4,000 #6 ENVELOPES, 600 DEAR COLLEAGUE LETTERS	280.40
05-18	7134630010	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	FOR PHONE SERVICE FOR WASHINGTON OFFICE	276.70
05-18	7134630011	Do	04/12/87 05/11/87	FOR PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE	44.20
05-18	7134630012	Do	04/22/87 05/21/87	FOR PHONE SERVICE FOR WASHINGTON OFFICE	95.59
05-18	7134630009	FEDERAL EXPRESS CORP	04/07/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	103.29
					16.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7134630007	Do	04/22/87	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON TO CONSTITUENT	16.50
05-18	7134630008	Do	04/22/87	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON TO CONSTITUENT	16 50
05-18	7134630006	SUN CLEANING SERVICE	03/01/87 04/30/87	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	126.00
05-18	7135610013	MONTGOMERY COUNTY PLANNING COMMISSION	04/14/87	PAYMENT FOR POPULATION STATISTICS FOR USE ON CASEWORK	7 50
05-18	7135610014	U S GOVERNMENT PRINTING OFFICE	04/16/87	PAYMENT FOR COPY OF LIFE TABLES FOR DOYLESTOWN DISTRICT OFFICE	1.25
05-19	7134710009	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	274.77
05-19	7138630007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	230.58
05-20	7139430012	JUDI BRAUNSTON	04/22/87	REIMB FOR PARKING PAID TO ATTEND AN IMMIGRATION AND NATURALIZATION MEETING	10.50
05-20	7139430009	F H BREWER III	05/03/87	REIMB FOR TRAVEL ON AMTRAK FROM WASHINGTON TO DISTRICT (DC-TREN)	49 00
05-20	7139430011	CINDY S JACKSON	04/22/87	REIMB FOR TAXIS TO/FROM TRAIN STATION IN DIST TO ATTEND MTG W/DELAWARE RIVER ISLAND STUDY COMMISSION.	11.50
05-20	7139430010	Do	04/22/87 04/22/87	REIMB FOR TRAVEL ON AMTRAK FROM WASHINGTON TO DISTRICT AND RETURN DC-PHIL-DC	74.00
05-21	7141450022	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C & P LONG DISTANCE SERVICE	18.97
05-22	7141570016	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	16.44
05-28	7146890333	COMPUTER HARDWARE	05/01/87-05/30/87	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900 00
05-28	7146890334	COUNTY OF BUCKS, ADMIN BLDG	05/01/87-05/30/87	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116 67
05-28	7146890332	KRAVCO, INC-AGENT	05/01/87-05/30/87	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
05-28	7147800016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/09/87-06/08/87	LOCAL PHONE SERVICE	79 03
05-28	7147800017	Do	05/09/87-06/08/87	LONG DISTANCE SERVICE	23.12
05-31	7149900305	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,839.21
05-31	7152440003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		645.92
05-31	7152570014	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87	EQUIPMENT OBLIGATION	(97.00)
06-03	7148530033	DAVID R RAMAGE	11/26/86	3 CALLING CARDS - 250 EACH	63.00
06-03	7148530032	Do	12/31/86	SCHEDULE (TOWN MEETING) CARDS - 39,000	435.00
06-04	7155500001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/87-06/18/87	LOCAL TELEPHONE SERVICE	32.81
06-08	7156600007	Do	05/21/87-06/20/87	LOCAL TELEPHONE SERVICE	166.21
06-08	7156600008	Do	05/21/87-06/20/87	AT&T COMMUNICATIONS	63.40
06-10	7160010009	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	274.77
06-10	7160340030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	18.77
06-10	7160450007	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	230.58
06-10	7160830020	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.26
06-11	7160740032	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.04
06-15	7163730007	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/87-06/30/87	LOCAL TELEPHONE SERVICE	71.89
06-24	7174240020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.22
06-24	7175500030	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	18.44
06-24	7175610012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/09/87-07/08/87	LOCAL TELEPHONE SERVICE	155.95
06-24	7175610013	Do	06/09/87-07/08/87	AT&T COMMUNICATIONS	69.60
06-26	7176570007	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	248.58
06-29	7177890336	COMPUTER HARDWARE	06/01/87-06/30/87	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
06-29	7177890337	COUNTY OF BUCKS, ADMIN BLDG	06/01/87-06/30/87	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
06-29	7177890335	KRAVCO, INC-AGENT	06/01/87-06/30/87	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
06-30	7181900305	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,649.79
06-30	7181920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		16.25

06-30	7182810005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,434.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,750.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,136.98

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	7105990016	CONGRESSIONAL QUARTERLY INC	01/01/87-12/31/87	REFUND DUE TO A DUPLICATE PAYMENT	(665.00)
03-30	7160990011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87-12/31/87	REFUND DUE TO DUPLICATE PAYMENT	(500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,165.00)
TOTAL	**120,722.28**

OFFICE OF THE HON. JON L KYL

SALARIES

ALDERSON, PATRICIA LEE	04/01/87-06/30/87	PERSONAL SECRETARY
ASHTON, BRIAN	06/10/87-06/30/87	D.C. INTERN
BARBEY, PAMELA TERRY	04/01/87-06/30/87	DISTRICT REPRESENTATIVE
BERRY, DAVID P	04/01/87-06/30/87	STAFF ASSISTANT
BERRY, DORIS H	04/01/87-06/30/87	CONSTITUENT SERVICE REPRESENTATIVE
BRAINARD, BETH	04/01/87-06/30/87	STAFF ASSISTANT
CARR, PAUL H	04/01/87-06/30/87	NEWS SECRETARY
FINKE, THOMAS SEDDON	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN
FLEMING, PHIL	05/14/87-06/30/87	D.C INTERN
GLAZEWSKI, TIMOTHY M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
HYDE, LOUISE M	04/01/87-06/30/87	SYSTEMS MANAGER
JEFFREYS, KENT	04/01/87-06/30/87	RESEARCH ASSISTANT
JOHNSTON, KELLY D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
KEMP, HEIDI	06/15/87-06/30/87	PART-TIME EMPLOYEE
MELBY, FLORENCE B	04/01/87-06/30/87	MOBILE OFFICE REPRESENTATIVE
SCHWARTZ, JEFFREY M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
SKELLY, JOAN M	04/01/87 06/30/87	STAFF ASSISTANT
WHITNEY, GUY WARREN, JR	05/13/87-06/30/87	STAFF ASSISTANT
WOLD, KIMBERLY G	04/01/87-06/30/87	CONSTITUENT SERVICE REPRESENTATIVE

8,499.99	
420 00	
7,500.00	
2,499.99	
5,499.99	
3,750 00	
6,000.00	
1,000.00	
940 00	
7,749.99	
5,250.00	
1,512.51	
13,749.99	
173.33	
6,750.00	
5,750.01	
3,500 01	
1,866 67	
5,499.99	

EXPENSES

04-03	7089630009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	482 12
04-03	7090280009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	299 62
04-06	7092410018	ARIZONA SILVER BELT	02/12/87-02/12/88	ONE YEAR SUBSCRIPTION TO THE ARIZONA SILVER BELT	12 00
04-06	7092410019	PAMELA TERRY BARBEY	02/27/87	PUCHASE OF BLACK & WHITE FILM FOR DISTRICT OFFICE	3 08
04-06	7092410017	DORIS H BERRY	01/23/87	POSTAGE STAMPS FOR DISTRICT OFFICE	31 00
04-06	7092410015	KELLY DON JOHNSTON	02/11/87-02/14/87	PARKING AUTO DURING DISTRICT TRIP FOR OFFICIAL BUSINESS	3 00
04-06	7092410016	KIMBERLY G WOLD	01/06/87	POSTAGE FOR MAILING LOCAL PRESS BOOK TO WASHINGTON OFFICE FROM DISTRICT OFFICE	12 85
04-06	7093510027	PATRICIA LEE ALDERSON	03/06/87	DRIVING CONGRESSMAN TO DULLES AIRPORT FOR TRAVEL TO ARIZONA ON OFFICIAL BUSINESS	12 60
04-06	7093510023	PAMELA TERRY BARBEY	02/06/87	SUPPLIES FOR DISTRICT OFFICE	33.29
04-06	7093510021	DORIS H BERRY	01/27/87	PURCHASE OF OFFICE SUPPLIES, I E. PHOTOCOPY PAPER	16 38
04-06	7093510034	CRYSTAL BOTTLED WATERS	02/28/87	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	35 46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093510024	FOOTHILLS SENTINAL	02/01/87-01/31/88	ONE YEAR SUBSCRIPTION	15.00
04-06	7093510030	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PAYMENTS FOR FEDERAL TELECOMMUNICATIONS IN DISTRICT OFFICE	149.84
04-06	7093510020	KELLY DON JOHNSTON	02/11/87-02/14/87	D.C. STAFF LODGING WHILE ON DISTRICT TRIP FOR OFFICIAL BUSINESS	137.72
04-06	7093510026	JON KYL	03/12/87-03/15/87	ROUNDTRIP AIRFARE TO DISTRICT FROM WASHINGTON FOR OFFICIAL BUSINESS.	360.00
04-06	7093510033	FLOSSIE MELBY	01/21/87	DINNER IN DISTRICT WHILE ON OFFICIAL BUSINESS	12 50
04-06	7093510032	MOGOLLON ADVISOR	01/05/87-01/05/88	ONE YEAR SUBSCRIPTION TO THE MOGOLLON ADVISOR FOR DISTRICT OFFICE	18 00
04-06	7093510028	MOUNTAIN BELL	03/13/87	CURRENT TELEPHONE CHARGES FOR DISTRICT OFFICE	188.92
04-06	7093510031	NORTH AMERICAN CORPORATION	01/05/87 01/09/87	RENTAL OF DATA TERMINALS AND COMMUNICATIONS EQUIPMENT FOR OFFICIAL USE	56.00
04-06	7093510022	REPUBLIC AND GAZETTE	02/05/87 04/02/87	8 WEE SUBSCRIPTION TO THE ARIZONA REPUBLIC AN THE PHOENIX GAZETTE	23.60
04-06	7093510025	SHAW CONSTRUCTION	01/19/87	INSTALLATION CHARGES FOR ONE ELECTRICAL OUTLET IN DISTRICT OFFICE.	50.00
04-06	7093510029	THOMAS J LANKFORD	03/16/87	PRINT CERTIFIECATES FOR OFFICIAL BUSINESS..	47.50
04-08	7092070001	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	14.00
04-09	7093250014	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.52
04-13	7099820014	POSTMASTER	02/18/87	POSTAGE 400 STAMPS .22¢ STAMPS	88.00
04-21	7105460021	JAMES A. SULLIVAN	03/26/87	INSTALLATION OF PHONE LINES AND CABLING FOR DISTRICT OFFICE COMPUTER SYSTEM	80.00
04-21	7105460019	JON KYL	02/13/87-02/21/87	MILEAGE IN DISTRICT WHILE ATTENDING OFFICIAL TOWN HALL MEETING & AN INDIAN SCHOOL HEARING 506 MI .21	106.26
04-21	7105460018	MCI - COMMERCIAL SERVICE	03/13/87	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	3.31
04-21	7105460017	FLOSSIE MELBY	01/21/87	MILEAGE COSTS FOR 180 MILES AT .21 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.80
04-21	7105460020	Do	02/09/87	OFFICE SUPPLIES FOR MOBILE DISTRICT OFFICE	18.41
04-28	7114600004	PAMELA TERRY BARBEY	03/03/87-03/26/87	MILEAGE IN DISTRICT TO ATTEND OFFICIAL MEETINGS WITH CONSTITUENTS, PARKING 118 MI AT .20¢	26.00
04-28	7114600005	JON KYL	04/02/87 04/05/87	ROUND TRIP AIRFARE TO PHOENIX DISTRICT FROM WASHINGTON FOR OFFICIAL BUSINESS.	380.00
04-28	7114600003	FLOSSIE MELBY	01/06/87 01/14/87	TELEPHONE CALLS FOR OFFICIAL BUSINESS	2.21
04-28	7114600006	Do	01/20/87	OFFICE SUPPLIES (NAME TAGS) FOR MOBILE DISTRICT OFFICE	7 66
04-28	7114600002	THOMAS J LANKFORD	03/25/87	PRINTING MEETING CARDS, FACT SHEETS, LETTERS, AND LABELS	608.77
04-30	7118710015	PATRICIA LEE ALDERSON	04/18/87	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	11.68
04-30	7118710007	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	NEW CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	203.30
04-30	7118710002	CANTRELL/CUTTER PRINTING, INC	04/09/87	PRINTING BUSINESS CARDS FOR NEW STAFF MEMBER FOR OFFICIAL BUSINESS	31.00
04-30	7118710005	KELLY DON JOHNSTON	04/13/87	CAB FARE TO NATIONAL AIRPORT FOR OFFICIAL DISTRICT TRIP	8.00
04-30	7118710010	Do	04/13/87-04/15/87	D.C. STAFF LODGING WHILE ON OFFICIAL DISTRICT TRIP	103.29
04-30	7118710001	Do	04/13/87-04/16/87	ROUND TRIP AIRFARE FROM WASHINGTON TO PHOENIX, AZ FOR OFFICIAL BUSINESS	310.00
04-30	7118710014	Do	04/13/87-04/16/87	AUTOMOBILE RENTAL FOR DISTRICT TRIP FOR OFFICIAL BUSINESS	126.27
04-30	7118710006	FLOSSIE MELBY	01/07/87-01/14/87	EXPRESS MAIL CHARGES FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.50
04-30	7118710009	Do	02/08/87	42 GALLONS OF GAS PURCHASED FOR DISTRICT MOBILE OFFICE FOR OFFICIAL USE	37.76
04-30	7118710011	Do	02/26/87	47 GALLONS OF GAS FOR DISTRICT MOBILE OFFICE FOR OFFICIAL USE	44.05
04-30	7118710012	REPUBLIC AND GAZETTE	04/24/87-06/18/87	SIX WEEK SUBSCRIPTION TO THE ARIZONA REPUBLIC/THE PHOENIX GAZIETTE	23.60
04-30	7118710013	THOMAS J LANKFORD	04/13/87	PRINTING LABELS AND MEETING CARDS FOR OFFICIAL MAILING TO CONSTITUENCY	1,264.38
04-30	7118710004	WALL STREET JOURNAL	04/06/87-04/06/88	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	119.00
04-30	7118710008	WESTERN UNION TELEGRAPH CO.	02/03/87-03/05/87	MESSAGES SENT TO ARIZONA FROM WASHINGTON FOR OFFICIAL BUSINESS	57.15
04-30	7119890336	BROOKS LEASING	04/01/87-04/30/87	MOBILE OFFICE	905.00
04-30	7119890337	CAMEL SQUARE	04/01/87 04/30/87	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,512.50
04-30	7120900176	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		398.49
04-30	7121520024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		594.66
05-06	7119840013	CRYSTAL BOTTLED WATERS	03/03/87-03/31/87	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	38.39

05-06	7119840016	DIALCOM, INC.	02/28/87	DATA PROCESSING CHARGES FOR MASTER FILE CONVERSION TO TAPE FOR OFFICIAL BUSINESS	304.00
05-06	7119840015	HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION TO THE HOLBROOK TRIBUNE NEWS	26.00
05-06	7119840014	FLOSSIE MELBY	02/19/87	OFFICE SUPPLIES FOR MOBILE DISTRICT OFFICE	16.97
05-06	7119840012	NFIB (NAT'L FEDERATION INDEPEND BUSS)	03/27/87	LABEL PRINTING FOR OFFICIAL MAILING WITHIN 4TH CONGRESSIONAL DISTRICT	11.72
05-06	7120340031	C&P TELEPHONE COMPANY..	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.98
05-14	7132840018	HOUSE RECORDING STUDIO .	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	29.00
05-19	7138660009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	147.46
05-20	7138200015	DORIS H BERRY	03/23/87-03/28/87	SURGE PROTECTORS FOR COMPUTER EQUIPMENT AND WIRING CARDS IN DISTRICT OFFICE	135.99
05-20	7138200013	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR FEDERAL TELECOMMUNICATIONS IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	149.84
05-20	7138200014	KELLY DON JOHNSTON	04 24/87 04/25/87	DC STAFF LODGING WHILE ON TRIP TO DISTRICT FOR OFFICIAL BUSINESS	34.43
05-20	7138200017	Do	04/24/87 04/25/87	AUTOMOBILE RENTAL DURING DISTRICT OFFICE TRIP FOR OFFICIAL BUSINESS	32.55
05-20	7138200010	FLOSSIE MELBY	03/17/87 03/20/87	GASOLINE PURCHASED FOR MOBILE DISTRICT OFFICE FOR OFFICIAL USE	69.48
05-20	7138200012	Do	03/27/87	OFFICE SUPPLIES: ROLODEX AND CARDS, FOR MOBILE DISTRICT OFFICE	25.61
05-20	7138200016	Do	03/27/87	CLEANING SUPPLIES FOR MOBILE DISTRICT OFFICE	39.31
05-20	7138200011	MOUNTAIN BELL	03/13/87-04/12/87	CURRENT TELEPHONE CHARGES FOR DISTRICT OFFICE	185.49
05-20	7138200018	WESTERN UNION TELEGRAPH CO	04/15/87	MESSAGES SENT FROM CONGRESSMAN TO ARIZONA FOR OFFICIAL BUSINESS	16.65
05-21	7138820015	PAMELA TERRY BARBEY	05/01/87-05/08/87	DISTRICT OFFICE STAFF LODGING WHILE ON TRIP TO WASHINGTON FOR OFFICIAL BUSINESS	353.50
05 21	7138820018	Do	05/07/87	DISTRICT OFFICE STAFF TAXI FARE FROM LODGING TO WASHINGTON OFFICE WHILE ON OFFICIAL TRIP	3.00
05-21	7138820016	JON KYL.	04/30/87 05/03/87	ROUND TRIP AIRFARE FROM WASHINGTON TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS WITHIN DISTRICT	310.00
05-21	7138820019	FLOSSIE MELBY	04/23/87	PROPANE FUEL FOR MOBILE DISTRICT OFFICE VEHICLE FOR OFFICIAL BUSINESS USE	16.34
05 21	7138820017	Do	04/25/87	GASOLINE PURCHASED FOR MOBILE DISTRICT OFFICE FOR OFFICIAL USE	46.37
05 22	7141410004	PAMELA TERRY BARBEY	04/14/87	RENTAL FEE OF AUDITORIUM USED FOR OFFICIAL TOWN HALL MEETING AT LOCAL HIGH SCHOOL	50.00
05-22	7141410003	FLOSSIE MELBY	03/07/87 03/19/87	MEALS, SUPPORT OF IN-DISTRICT TRAVEL	44.55
05 22	7141410006	Do	03/09/87	CLEANING SUPPLIES FOR MOBILE DISTRICT OFFICE	9.57
05-22	7141410005	THOMAS J LANKFORD	04/30/87	TYPESETTING AND PRINTING COSTS FOR NEWSLETTERS	6,362.15
05 22	7141740036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.89
05-28	7141520006	POSTMASTER	04/24/87	PURCHASE OF 400 STAMPS AT 22 EACH FOR OFFICIAL BUSINESS	88.00
05-28	7146890335	BROOKS LEASING	05/01/87-05/30/87	MOBILE OFFICE	905.00
05-28	7146890336	CAMEL SQUARE	05/01/87-05/30/87	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ .	1,512 50
05-31	7149900172	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		298.46
05-31	7152440024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		950 71
06-10	7156810021	HOUSE RECORDING STUDIO ..	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	44 08
06-10	7160370010	C&P TELEPHONE COMPANY..	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.46
06-10	7160480009	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	147.46
06-10	7160850029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	48
06-15	7163830005	PATRICIA LEE ALDERSON	05/21/87 05/31/87	ROUND TRIP AIR FARE TO AND FROM PHOENIX FROM WASHINGTON FOR OFFICIAL BUSINESS	310.00
06-15	7163830003	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	NEW CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	203.30
06-15	7163830009	PAMELA TERRY BARBEY	05/01/87 05/08/87	ROUND TRIP AIRFARE FROM PHOENIX TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS WITHIN WASHINGTON.	198.00
06-15	7163830002	Do	05/08/87	CAB FARE FROM LODGING TO AIRPORT FOR RETURN TO DISTRICT	6.30
06-15	7163830013	CRYSTAL BOTTLED WATERS	04/30/87	BOTTLED DRINKING WATER AND SUPPLIES FOR USE IN DISTRICT OFFICE	41.34
06-15	7163830016	Do	04/30/87	DRINKING CUPS FOR USE IN DISTRICT OFFICE	3.40
06-15	7163830011	KELLY DON JOHNSTON	05/21/87	PURCHASE OF PRINTER THIMBLE FOR OFFICIAL SPEECHES	22.93
06-15	7163830006	JON KYL	05/26/87-05/28/87	ROUND TRIP AIRFARE TO AND FROM WASHINGTON FROM PHOENIX FOR OFFICIAL BUSINESS	310 00
06-15	7163830033	FLOSSIE MELBY	04/03/87	CLEANING SERVICES FOR MOBILE DISTRICT OFFICE AFTER OFFICIAL USE	5.00
06-15	7163830008	Do	04/03/87 04/11/87	MOBILE DISTRICT OFFICE STAFF MEALS IN SUPPORT OF IN-DISTRICT TRAVEL	46.96
06-15	7163830010	Do	04/03/87 04/11/87	GASOLINE PURCHASED FOR MOBILE DISTRICT OFFICE FOR OFFICIAL TRAVEL	76.25
06-15	7163830015	JOAN M SKELLY	05/22/87	OUTSIDE PURCHASE OF OFFICE SUPPLIES 2 PRINT THIMBLES AND ROLLADEX CARDS, FOR OFFICIAL USE IN DISTRICT.	54 89
06-15	7163830004	THOMAS J LANKFORD	05/13/87	PRINTING OFFICIAL MEETING CARDS	125.13
06-15	7163830007	Do	05/15/87	PRINTING OFFICIAL MEETING CARDS AND SIGNATURE ON 5000 INVITATIONS TO OFFICIAL SEMINAR	2,218.30
06-15	7163830012	KIMBERLY G WOLD	04/08/87 04/11/87	OUTSIDE PURCHASE OF OFFICE SUPPLIES IN DISTRICT TO CONSTURCT MONTHLY CALENDAR FOR CONGRESSMAN	66.60
06-23	7170840075	AT&T INFORMATION SYSTEMS	05 01/87 05/31/87	NEW CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE..	203.60
06-23	7170840014	PAMELA TERRY BARBEY	05/06/87	PURCHASE OF 100 STAMPS @ .22¢ EACH FOR OFFICIAL BUSINESS	22.00
06-23	7170840[illegible]	Do	05/21/87	PERSONALIZED NAME TAGS FOR DISTRICT OFFICE STAFF FOR OFFICIAL USE	20.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7170840020	CRYSTAL BOTTLED WATERS	05/29/87	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE	34.86
06-23	7170840019	DOUBLETREE	05/23/87	LUNCH WITH SEC COMMISSIONER DORCUS HARD & OTHER CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	94.30
06-23	7170840018	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENTS FOR FEDERAL TELECOMMUNICATIONS IN DISTRICT OFFICE	149.84
06-23	7170840017	KELLY DON JOHNSTON	05/28/87	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	15.75
06-23	7170840021	JON KYL	05/04/87-05/07/87	ROUND TRIP AIRFARE TO AND FROM PHOENIX FROM WASHINGTON FOR OFFICIAL BUSINESS	310.00
06-23	7170840015	Do	05/21/87-05/31/87	ROUND TRIP AIRFARE TO AND FROM PHOENIX AND WASHINGTON FOR OFFICIAL BUSINESS	310.00
06-23	7170840016	MOUNTAIN BELL	04/13/87-05/12/87	CURRENT TELEPHONE CHARGES IN DISTRICT OFFICE	187.27
06-24	7174640011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	36
06-26	7177700009	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	147.46
06-29	7177890338	BROOKS LEASING	06/01/87-06/30/87	MOBILE OFFICE	905.00
06-29	7177890339	CAMEL SQUARE	06/01/87-06/30/87	RENT: 4250 E CAMELBACK ROAD PHOENIX, AZ	1,512.50
06-30	7181900172	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		9,749.83
06-30	7182810026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		445.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	86,912.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,373.02
TOTAL	**127,285.49**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

AMATO, PATRICIA	04/01/87-06/30/87	STAFF ASSISTANT	1,169.99
BISSONETTE, MATTHEW J	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
BROOK, AMY ELIZABETH	04/01/87-04/07/87	PART-TIME EMPLOYEE	466.67
CHADDERDON, MARY	04/01/87-04/17/87	STAFF ASSISTANT	729.58
CRANE, DANIEL M	04/01/87-05/31/87	LEGISLATIVE DIRECTOR	2,575.00
DEGAN, RAYMOND M	04/01/87-06/30/87	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99
FOLEY, DAVID	04/01/87-06/30/87	STAFF ASSISTANT	7,749.99
HERBST, BARBARA MILLER	04/01/87-06/30/87	STAFF ASSISTANT	5,999.99
HEYEN, HANNELORE	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
KANG, HARPREET	05/01/87-06/26/87	PART-TIME EMPLOYEE	1,866.67
LIPPES, DAVID S	06/15/87-06/30/87	TEMPORARY EMPLOYEE	453.33
LUBICK, SUSAN C	04/01/87-06/30/87	STAFF ASSISTANT	8,249.99
LUCZAK, GARY A	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	4,076.01
MARCHIONE, ROGER A, JR	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,000.00
MCINERNEY, ROBERTA K	04/01/87-05/07/87	STAFF ASSISTANT	3,083.33
MULLIKEN, E JANE	06/01/87-06/30/87	STAFF ASSISTANT	1,666.67

		MUSCOREIL, REBEKAH C	04/01/87-06/30/87	STAFF ASSISTANT	5,375.01
		NEIMEYER, SARAH C	05/26/87-06/30/87	STAFF ASSISTANT	1,458.33
		NICOSIA, SUSAN	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		PRIDDLE, ELVI H	04/01/87 06/30/87	STAFF ASSISTANT	4,250.01
		STEIN, VICTORIA E	06/01/87-06/30/87	STAFF ASSISTANT	3,966 67
		WINTHROP, DOUGLAS A.	04/01/87 06/30/87	STAFF ASSISTANT	5,000.01

EXPENSES

04-03	7089320007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87 12/31/87	1987 MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	585.00
04-03	7089320002	DAVID R RAMAGE	12/31/86	220,000 NEWSLETTERS	3,196.00
04-03	7089320001	Do	03/12/87	174,000 TOWN MEETING NOTICE CARDS	1,329.00
04-03	7089320004	DELAWARE CAMERA MART, INC	02/28/87	PHOTO DEVELOPING FOR USE IN NEWSLETTERS	3.38
04-03	7089320010	JOHN J. LAFALCE	03/19/87	REIMB FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY ON OFFICIAL BUSINESS, CABFARE	109.00
04-03	7089320003	SUSAN C LUBICK	03/17/87	REIMBURSEMENT FOR R/T CAB FARE FOR OFFICIAL TRAVEL IN WASHINGTON, DC	7 50
04-03	7089320011	Do	03/19/87-03/22/87	REIMB FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY ON OFFICIAL BUSINESS	170.00
04-03	7089320009	MCI TELECOMMUNICATIONS COMM SERVICE - NE	02/11/87-03/11/87	LONG DISTANCE SERVICE FOR ROCHESTER DISTRICT OFFICE	24 09
04-03	7089320012	NEW YORK TELEPHONE	02/22/87-03/22/87	AT&T CURRENT CHARGES	26.12
04-03	7089320013	Do	02/22/87-03/22/87	NY TEL. CURRENT	169 64
04-03	7089610010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	626.43
04-03	7090250010	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	146.43
04-07	7093850003	AT&T INFORMATION SYSTEMS	02/22/87-03/22/87	EQUIPMENT AND SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	41.28
04-07	7093850005	BENCHMARK SYSTEMS	03/24/87	ONE DOZEN COMPUTER RIBBONS INCLUDING DELIVERY CHARGE	33.60
04-07	7093850001	MARY FITZGERALD	03/21/87	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS (TOWN MEETINGS) 32.2 MILES @ .21¢ PER MILE	6 76
04-07	7093850002	MCI - COMMERCIAL SERVICE	01/11/87-02/11/87	LONG DISTANCE SERVICE FOR ROCHESTER DISTRICT OFFICE	17.29
04-07	7093850004	R L POLK & COMPANY	03/13/87	ONE 1986 NIAGARA FALLS NY CITY DIRECTORY FOR OFFICE USE	133.00
04-08	7092070003	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	422 00
04-09	7093230025	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.93
04-16	7100200022	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	10.13
04-16	7100280039	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.04
04-28	7114600008	JOHN J LAFALCE	03/18/87 04/09/87	REIMBURSEMENT FOR RENTAL AUTOMOBILE WHILE ON OFFICIAL BUSINESS	328.90
04-28	7114600007	Do	04/03/87-04/20/87	REIMBURSEMENT FOR NEWSPAPERS PURCHASED WHILE ON OFFICIAL BUSINESS	9 75
04-28	7117540025	MARY CHADDERDON	04/07/87-04/07/87	REIMBURSEMENT FOR COFFEE FOR USE WHILE CONDUCTING OFFICIAL BUSINESS	3.47
04-28	7117540024	DARRYL J WINQUIST	04/02/87-04/02/87	INSTALLATION OF HARDWARE AND SOFTWARE FOR IBM PERSONAL COMPUTER FOR BUFFALO DISTRICT OFFICE	85.00
04-28	7117540026	FAST PHOTO LAB	03/25/87-03/25/87	DEVELOPMENT OF TOWN MEETING PHOTOS FOR USE IN NEWSLETTER	11.81
04-28	7117540027	Do	04/03/87-04/03/87	DEVELOPMENT OF PHOTOS FOR USE IN NEWSLETTER	6.34
04-28	7117540021	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE	183.13
04-28	7117540022	Do	03/01/87-03/31/87	FTS SERVICE	46.49
04-28	7117540023	GARY A LUCZAK	04/02/87-04/02/87	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	5.00
04-28	7117540017	MCI - COMMERCIAL SERVICE	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	10.86
04-28	7117540018	Do	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	.12
04-28	7117540019	NEW YORK TELEPHONE	03/01/87-03/31/87	NY TELEPHONE CURRENT CHARGE	175 17
04-28	7117540020	Do	03/01/87-03/31/87	AT&T CURRENT CHARGE	9.41
04-30	7118430007	ALBION ADVERTISER	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION TO ALBION ADVERTISER FOR OFFICE USE	20.00
04-30	7118430001	BROCKPORT POST	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION TO BROCKPORT POST FOR OFFICE USE	12.50
04-30	7118430011	GENERAL SERVICES ADMIN	03/01/87-03/31/87	BASE INVENTORY, COMMON DISTRIBUTABLE	509.29
04-30	7118430013	HANNELORE HEYEN	03/20/87	REIMB FOR MATERIAL FOR COVERING OFFICIAL SIGNS ANNOUNCING TOWN MEETING SITE	4.98
04-30	7118430005	Do	03/21/87-03/23/87	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (IN DISTRICT)	8.73
04-30	7118430004	Do	03/23/87	REIMB FOR PHOTO PROCESSING FOR USE IN NEWSLETTER	9.97
04-30	7118430010	JOHN J LAFALCE	04/02/87-04/06/87	REIMB FOR ROUND TRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC ON OFFICIAL BUSINESS, CABFARE.	218 00
04-30	7118430009	Do	04/08/87 04/08/87	REIMB FOR ONE WAY AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS, INCLUDES CABFARE.	109.00
04-30	7118430012	ROGER A MARCHIONE	03/02/87-03/21/87	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (IN DISTRICT)	24 33
04-30	7118430003	NEW REPUBLIC	07/21/87-07/20/88	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICE USE	56.00
04-30	7118430002	NEW YORK TIMES	03/01/87-06/01/87	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICE USE	39.00
04-30	7118430006	R L POLK & COMPANY	03/13/87	ONE 1986 ROCHESTER, NEW YORK CITY DIRECTORY FOR OFFICIAL USE (HANDLING CHARGE)	130.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118430008	UNION-SUN AND JOURNAL	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION TO UNION-SUN & JOURNAL FOR OFFICE USE	90.00
04-30	7120900464	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,927.76
04-30	7121520004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		966.74
05-06	7119840019	JOHN J LAFALCE	03/09/87-03/30/87	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE	65.03
05-06	7119840017	Do	03/09/87-03/31/87	REIMBURSEMENT FOR NEWSPAPERS PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.55
05-06	7119840018	Do	03/20/87	REIMBURSEMENT FOR TOLLS ON OFFICIAL DISTRICT TRAVEL	5.50
05-06	7119840020	Do	03/25/87-03/31/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC ON OFCL BUSS.	218.00
05-06	7119840021	LSW, INC.	03/01/87-03/31/87	STORAGE OF RECORDS	20.46
05-06	7120530040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.70
05-11	7128550014	JOHN J LAFALCE	04/10/87-05/09/87	REIMBURSEMENT FOR RENTAL, GAS AND MAINTENANCE FOR LEASED VEHICLE USED WHILE ON OFFICIAL BUSINESS.	486.97
05-11	7128550013	Do	04/23/87-04/28/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASH , DC TO BUFFALO, NY TO WASH DC ON OFCL BUSS CABFARE	218 00
05-14	7132840021	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	471.09
05-19	7138630010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	180.58
05-20	7138860012	AT&T INFORMATION SYSTEMS	04/22/87-05/22/87	EQUIPMENT AND SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	41.28
05-20	7138860002	BENCHMARK SYSTEMS	04/30/87	ONE DOZEN COMPUTER RIBBONS INCLUDING DELIVERY CHARGES	33.60
05-20	7138860004	FEDERAL EXPRESS CORP.	04/10/87	TWO OVERNIGHT LETTERS TO THE DISTRICT OFFICIAL BUSINESS	37 00
05-20	7138860005	Do	04/14/87	ONE OVERNIGHT LETTER TO THE DISTRICT OFFICIAL BUSINESS	14.00
05-20	7138860001	HOUSE INFORMATION SYSTEMS	05/04/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-20	7138860011	JOHN J. LAFALCE	04/27/87-05/11/87	REIMBURSEMENT FOR NEWSPAPERS PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.40
05-20	7138860008	Do	05/08/87-05/11/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC OFCL BUSS	218 00
05-20	7138860010	Do	05/10/87-06/09/87	REIMBURSEMENT FOR RENTAL GAS AND MAINTENANCE FOR LEASED VEHICLE USED WHILE ON OFFICIAL BUSINESS.	401.63
05-20	7138860003	LSW, INC	04/01/87-04/30/87	STORAGE OF RECORDS	21.59
05-20	7138860009	SUSAN C LUBICK	04/23/87-04/26/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON ON OFCL BUSS.	118.00
05-20	7138860006	NEW YORK TELEPHONE	04/01/87-04/30/87	NY TELEPHONE CURRENT CHARGES	171.16
05-20	7138860007	Do	04/01/87-04/30/87	AT&T CURRENT CHARGES	10.40
05-21	7141450025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2.59
05-22	7141570019	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	10.93
05-29	7147910027	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BUFFALO NY 00000	3,107.00
05-29	7147910032	Do	04/01/87-06/30/87	RENT NIAGRA FALLS NY 00000	1,452.00
05-29	7147910034	Do	04/01/87-06/30/87	RENT ROCHESTER	1,402.00
05-31	7149900464	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,092.52
05-31	7152440004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		266.33
06-03	7147470018	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES FOR CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
06-03	7147470023	MARY FITZGERALD	05/14/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
06-03	7147470019	GENERAL SERVICES ADMIN	04/01/87-04/30/87	BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS	509.84
06-03	7147470020	Do	04/01/87-04/30/87	BASE INVENTORY, COMMON DISTRIBUTABLE	181.47
06-03	7147470021	Do	04/01/87-04/30/87	BASE INVENTORY, COMMON DISTRIBUTABLE	46.49

06-03	7147470022	JOHN J LAFALCE	05/13/87-05/18/87	REIMB FOR ROUND TRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC ON OFFICIAL BUSINESS CABFARE	218.00
06-03	7147470024	ROGER A MARCHIONE..	04/07/87-04/12/87	REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.28
06-03	7147470025	MCI - COMMERCIAL SERVICE	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR ROCHESTER, NY DISTRICT OFFICE.	1.34
06-10	7156810025	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	792.84
06-10	7160340033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.20
06-10	7160450010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160830023	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.41
06-11	7160740035	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.57
06-12	7162580018	JOHN J LAFALCE	05/15/87-05/22/87	REIMBURSEMENT FOR TOLLS AND PARKING WHILE ON OFFICIAL DISTRICT TRAVEL	2.30
06-12	7162580017	Do	05/15/87-05/27/87	REIMBURSEMENT FOR NEWSPAPERS PURCHASED WHILE ON OFFICIAL TRAVEL IN DISTRICT	1.70
06-12	7162580020	Do	05/21/87-05/27/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASH., DC TO BUFFALO, NY TO WASH., DC ON OFCL BUSS CABFARE	218.00
06-12	7162580019	Do	05/28/87-06/02/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FROM WASH., DC TO BUFFALO NY, TO WASH., DC ON OFCL BUSS CABFARE.	218.00
06-12	7162580016	Do	06/10/87 07/09/87	REIMBURSEMENT FOR RENTAL, GAS AND MAINTENANCE FOR LEASED VEHICLE USED WHILE ON OFFICIAL BUSINESS.	470.94
06-15	7163830032	DAVID R RAMAGE	05/21/87	232,000 NEWSLETTERS	4,601.00
06-15	7163830021	DICTAPHONE	12/24/86	SPECIAL ORDER - DICTAPHONE SUPPLIES: 5 MINI CASSETTE 5-PACK	35.96
06-15	7163830020	FEDERAL EXPRESS CORP	05/14/87	ONE OVERNIGHT LETTER TO THE DISTRICT, OFFICIAL BUSINESS	23.00
06-15	7163830018	HARPREET KANG	05/23/87-05/23/87	REIMBURSEMENT FOR COFFEE FOR THE OFFICE WHILE CONDUCTING OFFICIAL BUSINESS	3.47
06-15	7163830017	SUSAN C LUBICK	05/21/87 05/26/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASH, DC ON OFFICIAL BUSINESS.	118.00
06-23	7170460020	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	EQUIPMENT AND SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	41.28
06-23	7170460025	BENCHMARK SYSTEMS	06/09/87	ONE DOZEN COMPUTER RIBBONS	33.60
06-23	7170460024	CD PUBLICATIONS	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION TO HOUSING AFFAIRS NEWSLETTER	70.00
06-23	7170460015	DAVID R RAMAGE	06/08/87	165,000 TOWN MEETING CARDS FOR TOWN MEETING 6/13/87	1,275.00
06-23	7170460017	FEDERAL EXPRESS CORP	04/11/87	OVERNIGHT DELIVERY TO DISTRICT (SAT. SURCHARGE), OFFICIAL BUSINESS	10.00
06-23	7170460012	GATES NEWS	08/01/87-08/01/88	ONE YEAR SUBSCRIPTION TO GATES CHILI NEWS	9.00
06-23	7170460016	LSW, INC	05/01/87 05/31/87	STORAGE OF RECORDS - COMPUTER.	24.20
06-23	7170460010	MCI - COMMERCIAL SERVICE	05/01/87-05/31/87	TELEPHONE SERVICE (LONG DISTANCE) FOR BUFFALO DISTRICT OFFICE.	33
06-23	7170460011	Do	05/01/87-05/31/87	TELEPHONE SERVICE (LONG DISTANCE) FOR ROCHESTER DISTRICT OFFICE	76
06-23	7170460018	NEW YORK TELEPHONE	05/01/87-05/31/87	NY TELEPHONE CURRNET CHG	166.61
06-23	7170460019	Do	05/01/87-05/31/87	AT&T COMM CHG	40.75
06-23	7170460023	NEW YORK TIMES	04/01/87-06/30/87	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	39.00
06-23	7170460022	ROCHESTER DEMOCRAT & CHRONICLE	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION TO THE ROCHESTER DEMOCRAT & CHRONICLE (M-F ONLY)	39.00
06-23	7170460021	SUBURBAN NEWS	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION TO THE SUBURBAN NEWS	16.00
06-23	7170460013	THE WALL STREET JOURNAL	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL.	119.00
06-23	7170460014	TIMES UNION	06/30/87-06/30/88	ONE YEAR SUBSCRIPTION TO THE TIMES-UNION (ROCHESTER, NY)	76.20
06-24	7174240023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.60
06-24	7175500032	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.87
06-26	7176570010	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-26	7176600011	AT&T INFORMATION SYSTEMS	12/02/86-01/01/87	TELEPHONE EQUIPMENT AND RENTAL CHARGES FOR BUFFALO, NY DISTRICT OFFICE	147.86
06-26	7176600001	FEDERAL EXPRESS CORP	05/28/87	TWO OVERNIGHT DELIVERIES TO DISTRICT FOR OFFICIAL BUSINESS	37.00
06-26	7176600003	GENERAL SERVICES ADMIN	05/01/87-05/31/87	BASE INVENTORY, SVC CHGE ADJUST, COMMON DISTRIB, COMMERCIAL TOLLS	224.44
06-26	7176600004	Do	05/01/87-05/31/87	BASE INVENTORY, COMMON DISTRIBUTION	46.49
06-26	7176600005	Do	05/01/87 05/31/87	BASE INVENTORY, SERVICE CHGE ADJUSTMENTS, COMMON DISTRIBUTION	791.23
06-26	7176600002	IN & OUT PRINTING, INC	06/15/87	XEROX COPIES FOR DISTRICT OFFICE	15.24
06-26	7176600009	JOHN J LAFALCE	06/08/87	REIMBURSEMENT FOR AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS, INCLUDES CABFARE.	109.00
06-26	7176600010	Do	06 11/87 06/16/87	REIMB FOR R/T AIRFARE WASH, DC TO BUFFALO, NY TO WASHINGTON, DC ON OFCL BUSINESS, INCLUDES CABFARE.	218.00
06-26	7176600007	ROGER A MARCHIONE.	05/01/87-05/29/87	TRAVEL EXPENSES, MILEAGE REIMBURSEMENT, TOLLS AND MEAL WHILE ON OFFICIAL BUSINESS 263 MILES	63.58
06-26	7176600008	Do	05/01/87-05/29/87	TRAVEL EXPENSES, MILEAGE REIMBURSEMENT, TOLLS AND MEAL WHILE ON OFFICIAL BUSINESS 263 MILES	3.50
06-26	7176600006	PAUL KRENCIK	05/29/87 12/31/87	NEWSPAPERS FOR DISTRICT OFFICE FOR 1987	251.85
06-30	7180830026	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT LEASE AND RENTAL CHARGES FOR BUFFALO NY DISTRICT OFFICE	147.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7180830027	Do	02/02/87-03/01/87	TELEPHONE EQUIPMENT AND RENTAL CHARGES FOR BUFFALO NY DISTRICT OFFICE	147.86
06-30	7180830028	Do	03/02/87-04/01/87	TELEPHONE EQUIPMENT AND RENTAL CHARGES FOR BUFFALO NY DISTRICT OFFICE	147.86
06-30	7180830029	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT AND RENTAL CHARGES FOR BUFFALO, NY DISTRICT OFFICE	147.86
06-30	7180830030	Do	05/02/87-06/01/87	TELEPHONE EQUIPMENT AND RENTAL CHARGES FOR BUFFALO, NY DISTRICT OFFICE	147.86
06-30	7181900463	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,092.52
06-30	7181920214	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		29.25
06-30	7182810006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		132.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	80,607.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,178.72
TOTAL	**119,785.97**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

		ANDRE, LORNA J	04/01/87-06/30/87	DISTRICT AIDE	6,150.08
		BEDWELL, EDWARD T	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,386.02
		BEHRENTS, DIANE P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,892.49
		CARTER, FRANCES M	04/01/87-06/30/87	DISTRICT AIDE	1,550.01
		COKER, DELORES S	04/01/87-06/30/87	SECRETARY	3,302.88
		DOHERTY, JOHN IRWIN	04/01/87-06/30/87	LEGIS ASST/PRESS ASST	14,124.99
		FRIESEN, LINDA F	04/01/87-06/30/87	DISTRICT AIDE	4,749.99
		FUGAGLI, ANDREA K	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,187.49
		FULLER, RUTH I	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,868.36
		GERRICK, SUSAN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,228.56
		KIMBALL, KATHERINE R	04/01/87-06/30/87	DISTRICT AIDE	4,875.00
		LIMON, ALBERTO ACEVES	04/01/87-06/30/87	DISTRICT ASSISTANT	7,229.04
		MUTLU, IKE M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,892.49
		PAGE, NANCY JO	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,192.49
		REYNOLDS, MATTHEW A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
		WHITE, DIANE R	04/01/87-06/30/87	DISTRICT AIDE	5,649.99
		WRIGHT, J LAWRENCE	04/01/87-04/30/87	D.C. INTERN	250.00

EXPENSES

04-03	7089610011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	217.07
04-03	7090250011	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	376.55
04-08	7092070002	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	75.50
04-08	7097710007	ARROWHEAD DRINKING WATER CO	03/24/87	DISTRICT OFFICE SERVICES	6.05

04-08	7097710008	AT&T INFORMATION SYSTEMS	02/12/87–03/11/87	DISTRICT OFFICE TELEPHONE SERVICES	3.75
04-08	7097710009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/87–04/21/87	DISTRICT OFFICE TELEPHONE SERVICES	183.52
04-09	7093230026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.50
04-10	7098760008	LORNA J ANDRE	03/24/87	IN-DISTRICT STAFF TRAVEL 113.3 MILES @ .15	17.00
04-10	7098760009	CALIFORNIA CHAMBER OF COMMERCE	03/11/87	1987 GUIDE TO CALIFORNIA STATE LEGISLATURE (2)	5.00
04-10	7098760007	FEDERAL EXPRESS CORP	01/12/87	MAILING SERVICES	37.00
04-10	7098760010	ROBERT LAGOMARSINO	04/03/87–04/04/87	IN-DISTRICT TRAVEL 160 MILES @ 15¢	24.00
04-10	7098760011	Do	04/03/87–04/05/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT DC-OXNARD-DC	447.00
04-14	7104700002	PACIFIC BELL	02/28/87–03/27/87	LOCAL TELEPHONE SERVICE	66.66
04-16	7100200023	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	22.24
04-16	7100280040	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.80
04-20	7105490021	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	DISTRICT OFFICE TELEPHONE SERVICES	66.94
04-20	7105490022	Do	03/01/87–03/31/87	DISTRICT OFFICE TELEPHONE SERVICES	.75
04-20	7105490023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/87–04/30/87	DISTRICT OFFICE TELEPHONE SERVICES	113.33
04-20	7105490020	PACIFIC BELL	02/28/87–03/27/87	DISTRICT OFFICE TELEPHONE SERVICES	36.68
04-20	7105490024	WESTERN UNION TELEGRAPH CO.	03/06/87–03/09/87	TELEGRAM SERVICES	91.69
04-21	7106300018	ALBERTO ACEVES LIMON	03/03/87–03/26/87	IN-DISTRICT STAFF TRAVEL 267.9 MILES @ 15¢	40.19
04-21	7106620001	ROBERT LAGOMARSINO	03/31/87	PRINTING ENVELOPES	22.00
04-21	7106620002	LSW, INC.	03/31/87	COMPUTER SERVICES	7.50
04-22	7106700005	PACIFIC BELL	02/26/87–03/25/87	DISTRICT OFFICE TELEPHONE SERVICES	36.62
04-22	7106700006	Do	02/26/87–03/25/87	AT&T COMM	.34
04-23	7105450002	CONGRESSIONAL HISPANIC CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP DUES FOR HISPANIC CAUCUS	500.00
04-23	7105810015	EDWARD T BEDWELL	03/05/87–03/31/87	IN-DISTRICT STAFF TRAVEL 750 MILES @ .15¢ PER MILE	112.50
04-23	7105810016	LINDA F FRIESEN	03/11/87–03/25/87	IN-DISTRICT STAFF TRAVEL 380 MILES @ .15¢ PER MILE	57.00
04-23	7105810014	SANTA MARIA TIMES	06/19/87–06/19/88	SUBSCRIPTION	90.00
04-23	7112310009	ARROWHEAD DRINKING WATER CO	04/14/87	DISTRICT OFFICE SERVICES	11.14
04-23	7112310010	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	DISTRICT OFFICE TELEPHONE SERVICES	3.75
04-23	7112310011	THOMAS J LANKFORD	03/13/87–03/17/87	PRINT RECORD LABELS ON #10 ENVELOPES	56.03
04-30	7118400029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES, 1987 ANNUAL ASSESSMENT	200.00
04-30	7119890340	CENTURY 21 PROPERTY MANAGEMENT	04/01/87–04/30/87	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
04-30	7119890339	CITY OF LOMPOC	04/01/87–04/30/87	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
04-30	7119890341	DON L.CARLTON, INC	04/01/87–04/30/87	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
04-30	7119890338	THE SANTA BARBARA TRUST FOR	04/01/87–04/30/87	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
04-30	7120900415	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,130.25
04-30	7120920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		22.10
04-30	7121520025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		307.07
04-30	7121770019	Do	04/30/87	CREDIT FOR 1986	(561.20)
05-06	7119550006	POSTMASTER	04/15/87	POSTAGE	300.00
05-06	7120530041	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.15
05-06	7121700021	EXPORT TASK FORCE	01/01/87–12/31/87	FULL MEMBERSHIP 1987 DUES	500.00
05-11	7128550015	ROBERT LAGOMARSINO	04/24/87–04/27/87	IN-DISTRICT TRAVEL 356 MILES @ .15	53.40
05-11	7128550016	Do	04/24/87–04/27/87	TRAVEL TO CONGRESSIONAL DISTRICT FROM WASHINGTON AND BACK	395.00
05-11	7128550017	Do	04/26/87–04/27/87	LODGING IN CONGRESSIONAL DISTRICT	62.30
05-14	7132840019	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	17.00
05-15	7133600012	FEDERAL EXPRESS CORP	04/09/87	MAILING SERVICES	23.00
05-15	7133600008	KATHERINE R KIMBALL	03/26/87–04/27/87	IN-DISTRICT STAFF TRAVEL 689.6 MILES AT .15¢	103.44
05-15	7133600010	ROBERT LAGOMARSINO	04/30/87–05/01/87	IN-DISTRICT LODGING	60.50
05-15	7133600011	Do	04/30/87–05/03/87	TRAVEL TO CONGRESSIONAL DISTRICT AND BACK DC-SANTA BARBARA-DC	492.00
05-15	7133600009	Do	05/01/87–05/03/87	IN-DISTRICT TRAVEL 314 MI AT .15¢/MI	47.10
05-18	7134630015	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	DISTRICT OFFICE TELEPHONE SERVICES	66.94
05-18	7134630016	Do	04/01/87–04/30/87	DISTRICT OFFICE TELEPHONE SERVICES	.75
05-18	7134630013	EDWARD T BEDWELL	04/08/87–04/29/87	IN-DISTRICT STAFF TRAVEL 730 MILES AT .15¢	109.50
05-19	7134710011	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	294.71
05-19	7138630011	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	231.61
05-20	7139400015	LORNA J ANDRE	04/01/87–04/30/87	IN DISTRICT STAFF TRAVEL 43 MILES AT 15¢	6.45
05-20	7139400014	FEDERAL EXPRESS CORP	04/09/87	MAILING SERVICES	31.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	7139400016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/87-05/21/87	DISTRICT OFFICE TELEPHONE SERVICE - LOCAL	174.90
05-20	7139400017	Do	04/22/87-05/21/87	LONG DISTANCE	4.45
05-20	7139400019	LSW, INC	04/27/87	COMPUTER SERVICES	113.31
05-20	7139400018	WESTERN UNION TELEGRAPH CO.	04/10/87	TELEGRAM SERVICES	55.84
05-20	7139430018	CONGRESSIONAL QUARTERLY INC	07/12/87-07/12/88	SUBSCRIPTION	920.00
05-20	7139430019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/87-05/31/87	DISTRICT OFFICE TELEPHONE SERVICES	68.56
05-20	7139430020	PACIFIC BELL	03/26/87-04/25/87	DISTRICT OFFICE TELEPHONE SERVICES	36.62
05-20	7139430021	Do	03/28/87-04/27/87	DISTRICT OFFICE TELEPHONE SERVICES	67.24
05-20	7139430022	Do	03/28/87-04/27/87	DISTRICT OFFICE TELEPHONE SERVICES	37.05
05-21	7139870004	ARROWHEAD DRINKING WATER CO	05/06/87	DISTRICT OFFICE SERVICES	11.14
05-21	7139870003	LINDA F FRIESEN	04/05/87-04/23/87	IN-DISTRICT STAFF TRAVEL 268 MILES @ .15¢ PER MILE	40.20
05-21	7139870002	RUTH I FULLER	04/07/87-04/24/87	IN-DISTRICT STAFF TRAVEL 82 MILES @ .15¢ PER MILE	12.30
05-22	7141410018	LSW, INC	04/30/87	COMPUTER SERVICES	48.00
05-22	7141410019	Do	04/30/87	COMPUTER SERVICES	177.62
05-22	7141570020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	.86
05-26	7142640015	ALBERTO ACEVES LIMON	04/02/87-04/30/87	IN DISTRICT STAFF TRAVEL 173.90 MILES AT .15¢	26.09
05-28	7146890339	CENTURY 21 PROPERTY MANAGEMENT	05/01/87-05/30/87	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
05-28	7146890338	CITY OF LOMPOC	05/01/87-05/30/87	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
05-28	7146890340	DON L.CARLTON, INC	05/01/87-05/30/87	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
05-28	7146890337	THE SANTA BARBARA TRUST FOR	05/01/87-05/30/87	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
05-31	7149900415	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,118.20
05-31	7149920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		26.65
05-31	7152440025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		436.06
06-03	7147470026	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	DISTRICT OFFICE TELEPHONE SERVICES	3.75
06-03	7148530001	SERVICE AMERICA CORP	05/12/87	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	157.07
06-04	7154600001	LSW, INC	05/18/87	COMPUTER SERVICES	76.97
06-04	7154600002	SERVICE AMERICA CORP	05/20/87	LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	267.17
06-09	7156510012	LORNA J ANDRE	05/01/87-05/28/87	IN-DISTRICT STAFF TRAVEL 50 MILES @ 15¢	7.50
06-09	7156510011	CALIFORNIA MAGAZINE	07/01/87-07/01/88	SUBSCRIPTION	7.95
06-09	7156510010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/87-06/21/87	LONG DISTANCE	10.02
06-09	7156510030	Do	05/22/87-06/21/87	DISTRICT OFFICE TELEPHONE SERVICES	50.28
06-09	7156510014	KATHERINE R KIMBALL	05/01/87-05/07/87	IN-DISTRICT STAFF TRAVEL 107.5 MILES @ 15¢	16.13
06-09	7156510015	ROBERT LAGOMARSINO	05/22/87-05/25/87	IN-DISTRICT TRAVEL 478 MILES @ 15¢	71.70
06-09	7156510016	Do	05/22/87-05/26/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT DC-SANTA BARBARA-DC	440.00
06-09	7156510013	SPARKLETTS DRINKING WATER CORP	05/01/87-05/27/87	DISTRICT OFFICE SERVICES	13.40
06-10	7156810022	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	30.00
06-10	7160010011	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	294.71
06-10	7160340034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	8.69
06-10	7160450011	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	231.61
06-10	7160830024	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.07
06-11	7160740036	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.86
06-11	7161800001	GTE	06/01/87-06/30/87	EQUIPMENT RENTAL	40.24
06-12	7161550004	ARROWHEAD DRINKING WATER CO	05/28/87	DISTRICT OFFICE SERVICES	11.14
06-15	7163830022	EDWARD T BEDWELL	05/01/87-05/29/87	IN DISTRICT STAFF TRAVEL 680 MILES @ .15¢ PER MILE	102.00

06-16	7161450010	FEDERAL EXPRESS CORP	05/14/87	MAILING SERVICES	14.00
06-16	7166500006	ROBERT LAGOMARSINO	06/05/87–06/07/87	IN-DISTRICT LODGING	97.70
06-16	7166500007	Do	06/05/87–06/07/87	RENTAL CAR FOR IN-DISTRICT TRANSPORTATION	52.98
06-16	7166500009	Do	06/05/87–06/07/87	TRANSPORTATION TO AND FROM CONGRESSIONAL DISTRICT	430.00
06-16	7166500008	Do	06/07/87	GASOLINE FOR RENTAL CAR	3.92
06-18	7168400017	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE SERVICES	67.69
06-18	7168400018	Do	05/01/87–05/31/87	DISTRICT OFFICE TELEPHONE SERVICES	.75
06-18	7168400019	FEDERAL EXPRESS CORP	05/27/87	MAILING SERVICES	37.00
06-18	7168400020	PACIFIC BELL	04/28/87–05/27/87	DISTRICT OFFICE TELEPHONE SERVICES	57.28
06-18	7168400021	Do	04/28/87–05/27/87	DISTRICT OFFICE TELEPHONE SERVICES	31.73
06-23	7173820010	FEDERAL EXPRESS CORP	05/29/87–06/02/87	MAILING SERVICES	61.00
06-24	7174240024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	5.14
06-25	7176210010	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	DISTRICT OFFICE TELEPHONE SERVICES	3.75
06-25	7176210007	CALIFORNIA MAGAZINE	07/01/87–08/01/87	SUBSCRIPTION	7.95
06-25	7176210006	RUTH I FULLER	05/03/87–05/20/87	IN-DISTRICT STAFF TRAVEL 98 MILES @ 15¢	14.70
06-25	7176210008	ROBERT LAGOMARSINO	06/12/87–06/15/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT DC - LA - DC	380.00
06-25	7176210009	Do	06/12/87–06/15/87	TRAVEL IN CONGRESSIONAL DISTRICT 437 MILES @ 15¢	65.55
06-26	7176570011	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	231.61
06-29	7177890342	CENTURY 21 PROPERTY MANAGEMENT	06/01/87–06/30/87	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
06-29	7177890341	CITY OF LOMPOC	06/01/87–06/30/87	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
06-29	7177890343	DON L.CARLTON, INC	06/01/87–06/30/87	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
06-29	7177890340	THE SANTA BARBARA TRUST FOR	06/01/87–06/30/87	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
06-30	7180400001	ROBERT LAGOMARSINO	06/19/87–06/22/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT DC-LA-DC	380.00
06-30	7181900413	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,989.40
06-30	7181920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		28.60
06-30	7182340015	*OFFICE EQUIPMENT SERVICE*	06/01/87–06/30/87	EQUIPMENT OBLIGATION	908.00
06-30	7182810027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		716.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,529.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,443.37
TOTAL	**120,973.26**

OFFICE OF THE HON. H MARTIN LANCASTER

SALARIES

BARKER, HOWARD R	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	17,124.99
CARR, NAOMI SUSAN	04/01/87–06/30/87	DIRECTOR OF CONSTITUENT SERVICES	8,000.01
DAVIS, CATHY	04/01/87–06/30/87	SECRETARY	1,875.00
DENNING, DONNA LEE	04/01/87–06/30/87	PERSONAL SECRETARY	6,500.01
FORD, SHEILA	04/01/87–06/30/87	SECRETARY	3,999.99
HEPLER, DAVID W	04/01/87–06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
JOHNSON, JAMES D, JR	04/01/87–06/30/87	CONSTITUENT SERVICES REPRESENTATIVE	5,000.01
KADIS, DONNA	05/18/87–06/26/87	TEMPORARY EMPLOYEE	1,170.00
KELLY, SUSAN E	04/01/87–06/30/87	DISTRICT CASEWORKER	5,000.01
MCCORQUODALE, DONALD	06/29/87–06/30/87	D C. INTERN	60.00
MOZAED, STEVEN D	04/01/87–06/30/87	DIRECTOR OF COMMUNICATIONS	5,000.01
PROCTOR, FRANK E	04/01/87–05/31/87	STAFF ASSISTANT	3,333 34
Do	06/01/87–06/30/87	LEGISLATIVE ASSISTANT	1,666.67
RICHARDSON, POLLY A	04/01/87–06/30/87	EXECUTIVE ASSISTANT	8,000.01
SMITH, MARSHALL HARLAN	04/01/87–06/30/87	DIRECTOR OF LEGISLATION	9,249.99
TAYLOR, EUGENE A	06/22/87–06/30/87	LBJ CONGRESSIONAL INTERN	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WHITE, SHERRI	04/01/87-06/30/87	DISTRICT CONSTITUENT SERV. REPRES.	4,583.33
		WILLIAMS, CLAVEN CURTIS, JR.	05/11/87-06/19/87	TEMPORARY EMPLOYEE	1,170.00
		EXPENSES			
04-03	7086750017	DAVID R RAMAGE	03/17/87-03/18/87	LETTERHEADS, CALENDARS	357.00
04-03	7086750016	GOLDSBORO NEWS-ARGUS	03/19/87-03/19/88	ANNUAL DAILY NEWSPAPER SUB	96.00
04-03	7086750012	HARNETT COUNTY NEWS	04/01/87-03/31/88	ANNUAL SUB NEWSPAPER	10.00
04-03	7086750019	DAVID W. HEPLER	03/03/87	PRIVATE AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT 129 MI @ .21	27.09
04-03	7086750020	Do	03/08/87	PRIVATE AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT 132 MI @ .21	27.72
04-03	7086750021	Do	03/12/87	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH 116 MI @ .21	24.36
04-03	7086750022	Do	03/13/87	PRIVATE AUTO R/T GOLDSBORO TO RALEIGH TO DUNN TO ELIZABETHTOWN & RET 252 MI @ .21	52.92
04-03	7086750023	Do	03/14/87	PRIVATE AUTO R/T GOLDSBORO TO SOUTHERN PINES 176 MI @ .21	36.96
04-03	7086750013	METRO TIMES	03/20/87-03/19/88	ANNUAL NEWSPAPER SUB	12.00
04-03	7086750018	NORTH CAROLINA INDEPENDENT	04/01/87-03/31/88	ANNUAL NEWSPAPER SUB	19.76
04-03	7086750010	THE CITIZEN NEWS-RECORD	03/19/87-03/18/88	ANNUAL NEWSPAPER SUB	45.00
04-03	7086750015	THE DAILY RECORD	04/01/87-03/31/88	ANNUAL DAILY NEWSPAPER SUB	50.16
04-03	7086750011	THE JOHNSTONIAN-SUN	03/19/87-03/18/88	ANNUAL NEWSPAPER SUB	12.00
04-03	7086750014	THE SMITHFIELD HERALD	04/01/87-03/31/88	ANNUAL NEWSPAPER SUBSCRIPTION	18.54
04-03	7086750009	WILLMINGTON STAR-NEWS INC.	03/31/87-03/30/88	ANNUAL DAILY NEWSPAPER SUB	168.00
04-03	7089500043	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	808.61
04-03	7090290040	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	148.49
04-08	7097710014	DAVID R RAMAGE	03/20/87	LEAVE CARDS	32.50
04-08	7097710011	THE BLADEN JOURNAL	04/01/87-04/01/88	ANNUAL NEWSPAPER SUB	24.00
04-08	7097710010	THE CLAYTON NEWS	04/01/87-04/01/88	ANNUAL NEWSPAPER SUB	9.50
04-08	7097710013	THE PILOT	04/01/87-04/01/88	ANNUAL NEWSPAPER SUB	16.00
04-08	7097710012	THE SAMPSON INDEPENDENT	03/22/87-03/22/88	ANNUAL NEWSPAPER SUB	78.00
04-09	7093260038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.53
04-10	7098760013	ANGIER INDEPENDENT	04/01/87-03/31/88	ANNUAL NEWSPAPER SUB	9.00
04-10	7098760015	H. MARTIN LANCASTER	03/27/87-03/30/87	PIED #41 & 374 WASH NAT'L AIRPORT TO RAD-DUR & RTN	138.00
04-10	7098760012	PENDER POST	04/01/87-03/31/88	ANNUAL NEWSPAPER SUB	15.00
04-10	7098760014	POLLY RICHARDSON	02/20/87	PRIVATE AUTO FM SMITHFIELD, NC TO WASH, DC 314 MI @ .21	65.94
04-16	7100240024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	14.43
04-16	7103600040	POSTMASTER	03/05/87	EXPRESS MAIL	10.75
04-16	7103600039	Do	03/27/87	EXPRESS MAIL	10.75
04-22	7112030003	SOUTHERN BELL	03/04/87-04/03/87	LOCAL TELEPHONE SERVICE	217.94
04-22	7112030004	Do	03/04/87-04/03/87	AT&T COMMUNICATIONS	231.46
04-23	7105810023	HOWARD R. BARKER	03/15/87-04/08/87	TAXI 3-15FR. LHOB TO STATE DEPARTMENT - TAXI 4008FR. LHOB TO STATE DEPARTMENT	12.70
04-23	7105810022	Do	04/08/87	POSTAGE	1.45
04-23	7105810020	SUSAN E. KELLY	03/01/87	PRIVATE AUTO R/T CAMERON, NC TO WASHINGTON, DC 310 MILES @ .21¢ PER MILE TOLLS	66.00
04-23	7105810019	H. MARTIN LANCASTER	03/19/87-03/23/87	PIED. WASH. NAT'L TO FAYETTEVILLE TO NORFOLK, VA TO WASH. NAT'L	78.00
04-23	7105810017	SOUTHEASTERN TIMES	03/23/87-03/22/88	WEEKLY ANNUAL NEWSPAPER	10.50
04-23	7105810018	THE PENDER POST	03/20/87-03/19/88	ANNUAL NEWSPAPER SUB	15.00
04-28	7117810025	HOWARD R. BARKER	04/15/87-04/16/87	4-15-87 WRIGHTSVILLE BEACH, NC LODGING RALEIGH, NC LODGING	111.69
04-28	7117810024	Do	04/15/87-04/17/87	PIED. FR WASH. NAT'L TO WILMINGTON, FR RAL-DUR TO WASH. NAT'L METRO FR CAP. S TO NAT'L RT	79.60

04-28	7117810008	DAVID W HEPLER	03/19/87	PRIVATE AUTO R.T. GOLDSBORO TO JACKSONVILLE, NC 168 MILES @ .21¢ PER MILE	35.28
04-28	7117810009	Do	03/20/87	PRIVATE AUTO R.T. GOLDSBORO TO JOHNSTON COUNTY TOWNS 151 MILES @ .21¢ PER MILE	31 71
04-28	7117810010	Do	03/23/87	PRIVATE AUTO R.T. GOLDSBORO TO FAYETTEVILLE & DUNN, NC 124 MILES @ .21¢ PER MILE	26.04
04-28	7117810011	Do	04/03/87	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 137 MILES @ .21¢ .21¢ PER MILE	28.77
04-28	7117810012	Do	04/06/87	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 134 MILES @ .21¢ PER MILE	28.14
04-28	7117810013	Do	04/07/87	PRIVATE AUTO R.T GOLDSBORO TO SMITHFIELD, DUNN & CLINTON, NC 106 MILES @ .21¢ PER MILE	22.26
04-28	7117810031	Do	04/08/87	PRIVATE AUTO R.T GOLDSBORO TO SANFORD, NC 170 MILES @ .21¢ PER MILE	37.59
04-28	7117810015	Do	04/09/87	PRIVATE AUTO R.T. GOLDSBORO TO JOHNSTON COUNTY TOWNS 149 MILES @ .21¢ PER MILE	31.29
04-28	7117810016	Do	04/11/87	PRIVATE AUTO RT GOLDSBORO TO SMITHFIELD, NC 51 MILES @ .21¢ PER MILE	10.71
04-28	7117810017	Do	04/13/87	PRIVATE AUTO RT GOLDSBORO DUDLEY, MT OLIVE, KENANSVILLE, SURF CITY & RTN 215 MILES @ .21¢ PER MILE	45 15
04-28	7117810018	Do	04/14/87	PRIVATE AUTO RT GOLDSBORO TO TURKEY, CLINTON, ROSEBORO, SANFORD, NC 226 MILES @ .21¢ PER MILE	47.46
04-28	7117810019	Do	04/15/87	PRIVATE AUTO RT GOLDSBORO TO SMITHFIELD, KENANSVILLE, NC 134 MILES @ .21¢ PER MILE	28.14
04-28	7117810020	Do	04/16/87	PRIVATE AUTO RT GOLDSBORO TO ANITER, LILLINGTON, NC 115 MILES @ .21¢ PER MILE	24.15
04-28	7117810022	H. MARTIN LANCASTER	04/03/87-04/06/87	PIED. FR WASH. NAT'L TO RAL-DUR. & RTN TAXI WASH. NAT'L AIRPORT TO LHOB	148.00
04-28	7117810021	MOUNT OLIVE TRIBUNE	04/16/87-04/16/88	NEWSPAPER SUBSCRIPTION	15.75
04-28	7117810026	THE SMITHFIELD HERALD	04/10/87	TOWN MEETING ADVERTISING	70.70
04-28	7117810023	THE WALLACE ENTERPRISE	04/08/87	TOWN MEETING ADS	211.20
04-30	7119890342	MARINE CHEVROLET	04/01/87-04/30/87	MOBILE OFFICE RENT	482 00
04-30	7120900154	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		931.68
04-30	7121520005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,244 91
05-06	7120860014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	69.41
05-11	7127520006	DAVID R RAMAGE	04/08/87-04/14/87	TAX REFORM LTRS, CALLING CARDS STAFF	67 25
05-11	7127520004	PRINCETON LEADER.	04/01/87-03/31/88	NEWSPAPER SUBSCRIPTION	9 00
05-11	7127520005	WAYNE-WILSON NEWSLEADER	04/01/87 03/31/88	NEWSPAPER SUBSCRIPTION	9 00
05-14	7133330025	ATLAS PHOTO COMPANY	04/20/87	GLOSSY PHOTOS FOR NEWS MEDIA	106 07
05-14	7133330026	STEVEN D. MOZAED	04/23/87-04/24/87	LEGISLATIVE CRS SEMINAR	80 00
05-14	7133330027	FRANK E PROCTOR.	03/18/87-03/22/87	PRIVATE AUTO R.T. WASH, DC TO GREENSBORO, NC 600 MI @ .21, PARKING.	127 50
05-14	7133330032	Do	04/13/87-04/15/87	PRIVATE AUTO R.T. WASH, DC TO SANFORD, N.C., 600 MI @ .21, PARKING	127 50
05-14	7133330016	POLLY RICHARDSON	04/17/87	PRIVATE AUTO WASH, DC TO SMITHFIELD, NC 314 MI @ .21, TOLLS	66 84
05-14	7133330017	Do	04/20/87	PRIVATE AUTO R.T. SMITHFIELD, N.C. TO HARNETT COUNTY 78 MI @ .21	16 38
05-14	7133330018	Do	04/21/87	PRIVATE AUTO R.T. SMITHFIELD, N.C. DUPLIN COUNTY 180 MI @ .21	37 80
05-14	7133330021	Do	04/21/87-04/22/87	MEALS, HOTEL IN DISTRICT	54 75
05-14	7133330019	Do	04/22/87	PRIVATE AUTO R.T. SMITHFIELD, N.C. TO ONSLOW & JONES COUNTIES, 172 MI @ .21	36 12
05-14	7133330020	Do	04/22/87	MEALS	5 12
05-14	7133330022	Do	04/23/87	PRIVATE AUTO R.T. SMITHFIELD, N C JACKSONVILLE & PENDER COUNTY 182 MI @ .21	38 22
05-14	7133330023	Do	04/24/87	PRIVATE AUTO R.T. SMITHFIELD, N.C. TO SAMPSON COUNTY 207 MI @ .21	43 47
05-14	7133330024	Do	04/26/87	PRIVATE AUTO SMITHFIELD, N.C. TO WASH, DC 314 MI @ .21, TOLL	66 84
05-18	7134470002	NAOMI SUSAN CARR	04/23/87	MEALS	10 02
05-18	7134470001	Do	04/23/87-04/24/87	PRIVATE AUTO R.T. WASH., DC TO GREENSBORO, NC 600 MI AT .21, PARKING	128 00
05-18	7134470005	DONNA L DENNING	04/23/87	EXPRESS MAIL	10 75
05-18	7134470003	JAMES D JOHNSON	03/18/87-03/19/87	WASH NATL TO RAL-DUR & RET	98 00
05-18	7134470004	Do	03/18/87-03/19/87	PRIVATE AUTO R.T. RAL-DUR TO BENSON TO JACKSONVILLE 220 MI AT .21	46 20
05-18	7134470006	SHERRI WHITE	04/24/87	PRIVATE AUTO R.T. CLINTON, NC TO ELIZABETHTOWN-BURGAW, NC 138 MI AT .21	28 98
05-18	7134470007	Do	04/27/87	PRIVATE AUTO R.T. CLINTON, NC TO SMITHFIELD TO GOLDSBORO, NC 65 MI AT .21	13 65
05-18	7134470008	Do	04/28/87	PRIVATE AUTO R.T. CLINTON TO KENNANSVILLE, TRENTON, JACKSONVILLE, NC 166 MI AT .21	34 86
05-18	7134470009	Do	04/30/87	PRIVATE AUTO R.T. CLINTON, NC TO LILLINGTON, SANFORD, CARTHAGE 193 MI AT .21	40 53
05-18	7134470010	Do	05/01/87	PRIVATE AUTO R.T. CLINTON, NC TO ELIZABETHTOWN, NC 74 MI AT .21¢	15 54
05-18	7135610015	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/87 12/31/87	ANNUAL DUES BASIC MEMBERSHIP	650 00
05-18	7135610031	SUSAN E KELLY	05/14/87	TAXI FM LHOB TO GAO BLDG R/T	5 00
05-18	7135610016	POLYDATA	04/29/87	NEWSLETTER PREPARATION, ENTERING NAMES LABOR, 2 CHESHIRE LABELS, EXPRESS MAIL CHARGES, CREATE DISKETTE	457.29
05-18	7135610017	THE PENDER CHRONICLE	05/15/87-04/14/88	ANNUAL NEWSPAPER SUB.	14 25
05-18	7135820001	SANFORD DAILY HERALD	04/30/87	TOWN MEETING ADVERTISEMENT.	184 50
05-19	7138670040	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	473 39
05-21	7139870005	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	DISTRICT OFFICE MONTHLY TELEPHONE-BILL EQUIPMENT CHARGES	592 06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7139870006	DAVID R RAMAGE	05/01/87	CALLING CARDS	27.00
05-21	7141700034	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	7.53
05-27	7146450001	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	LEASED EQUIPMENT FOR WASH OFFICE FOR MONTH	35.19
05-27	7146450004	DAVID R RAMAGE	05/08/87	LETTERHEADS, NEWSLETTERS, CHESHIRE LABELS	646.80
05-27	7146450003	DONNA L DENNING	04/15/87–04/16/87	SHELL ISLAND RESORT HOTEL WRIGHTSVILLE BEACH, N.C. HILTON HOTEL	61.01
05-27	7146450002	Do	04/15/87–04/17/87	METRO R/T CAP. S. TO WASH NAT'L, PIEDMONT WASH NAT'L WILMINGTON/RAL, DUR., WASH NAT'L	79.80
05-27	7146450007	HARNETT COUNTY NEWS	04/15/87	TOWN MEETING NOTICE	68.25
05-27	7146450005	SOUTHERN BELL	04/05/87–05/04/87	DISTRICT OFFICE TOLL CALLS FOR MONTH	203.04
05-27	7146450006	Do	04/05/87–05/04/87	AT&T	297.53
05-27	7146450009	SHERRI WHITE	05/08/87	PRIVATE AUTO R/T CLINTON, NC TO WINSTON-SALEM, NC 332 MI AT .21, PARKING	69.12
05-27	7146450008	Do	05/16/87	PRIVATE AUTO R/T CLINTON, NC TO TRENTON TO JACKSONVILLE, NC 163 MI AT .21	34.23
05-28	7146600020	SUSAN E. KELLY	05/07/87–05/10/87	R/T WASH NAT'L AIRPORT TO WINSTON-SALEM, NC TO ATTEND FEDERAL SEMINAR ON VETERANS PROBLEMS	119.60
05-28	7146890341	MARINE CHEVROLET	05/01/87–05/30/87	MOBILE OFFICE RENT	482.00
05-31	7149900153	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		987.42
05-31	7149920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		47.45
05-31	7152440005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		536.64
06-04	7148780028	DINERS CLUB INTERNATIONAL	04/24/87–04/27/87	PIED 251 & 494 WASH NAT'L RAL-DUR AIRPORT AND RTN	162.00
06-04	7148780025	H. MARTIN LANCASTER	04/20/87	PIED #72 CHARLOTTE, NC TO WASH NAT'L RET FROM DISTRICT	92.00
06-04	7148780026	SHERRI WHITE	05/11/87–05/12/87	PRIVATE AUTO GOLDSBORO TO CLINTON TO CARTHAGE TO CLINTON, NC, 231 MI @ .21	48.51
06-04	7148780027	Do	05/13/87	PRIVATE AUTO GOLDSBORO TO JACKSONVILLE, TO CLINTON, NC 133 MI @ .21	27.93
06-04	7148780023	Do	05/14/87	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON TO CLINTON, NC 105 MI @ .21	21.63
06-04	7148780024	Do	05/15/87	PRIVATE AUTO R/T CLINTON, NC TO BURGAW & RET, 112 MI @ .21	23.52
06-10	7156810023	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	11.00
06-10	7160490040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	164.06
06-10	7160860035	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	14.22
06-11	7160770012	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.00
06-16	7161450020	DAVID R RAMAGE	05/20/87–05/28/87	CALLING CARDS, TAX REFORM LETTERS, WEL. TO WASH LETTERS, H.R. 4210 LETTERS	175.50
06-16	7161450012	JAMES D JOHNSON	05/27/87–05/31/87	PIED. WASH NATL-RAL DUR AP'S, METRO R/T CAP. S. STA.-WASH NATL AP, PVT AUTO FM BENSON-RD AP 49 MI .21.	118.29
06-16	7161450013	Do	05/28/87	PVT AUTO R/T BENSON TO LILLINGTON, NC 44 MI AT .21	9.24
06-16	7161450014	Do	05/28/87	PVT AUTO R/T BENSON TO SMITHFIELD, NC 30 MI AT .21	6.30
06-16	7161450015	Do	05/29/87	PVT AUTO R/T BENSON TO DUNN, NC 14 MI AT .21	2.94
06-16	7161450019	SUSAN E. KELLY	05/28/87	MEALS	6.00
06-16	7161450018	Do	05/28/87–06/01/87	PIED WASH NAT'L AIRPORT TO RAL-DUR AIRPORT, METRO R/T S. CAP. STA. TO WASH NAT'L	139.75
06-16	7161450011	POLYDATA	05/12/87	PREPARATION OF TWO SETS OF CHESHIRE MAILING LABELS FOR CONSTITUENT NEWSLETTERS	104.55
06-16	7161450017	SHERRI WHITE	04/16/87	MEALS	6.67
06-16	7161450016	Do	04/16/87–04/16/87	PRIVATE AUTO R/T WASHINGTON, DC TO CLINTON, NC 326 MI AT .21, TOLLS	69.36
06-16	7166500016	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	TELE. EQUIP FOR 103 FED. BLDG. GOLDSBORO	116.00
06-16	7166500010	CATHY DAVIS	05/29/87	MEALS IN DISTRICT TRAVEL STATUS	4.00
06-16	7166500021	Do	05/30/87	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 21¢	6.30
06-16	7166500017	DAVID W. HEPLER	05/26/87	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, POLLOCKSVILLE 164 MI @ 21¢	34.44
06-16	7166500018	Do	05/27/87	RETURN MOBILE OFFICE VEHICLE TO JACKSONVILLE, NC PRIVATE AUTO 146 MI @ 21¢	30.66
06-16	7166500019	Do	05/29/87	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE & CAMP LEJEUNE 153 MI. @ 21	32.13
06-16	7166500020	Do	05/29/87	PRIVATE AUTO R/T GOLDSBORO TO DUNN, NC	14.28

06-16	7166500011	SHERRI WHITE	05/26/87	PRIVATE AUTO R/T CLINTON, TO SANFORD, CARTHAGE, NC 176 MI @ .21	36.96
06-16	7166500013	Do	05/26/87	TOWN OF CARTHAGE QUIK COPY (COPY OF DOCUMENTS)	1 00
06-16	7166500012	Do	05/28/87	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON, CLINTON, 103 MI. @ 21¢	21.63
06-16	7166500014	Do	05/29/87	PRIVATE AUTO R/T CLINTON TO RALEIGH, NC SOC. SEC. TRNG. SESSION CONG STAFF 161 MI @ 21¢ MEALS	39.81
06-16	7166500015	Do	05/30/87	PRIVATE AUTO R/T CLINTON TO GREENEVERS, NC 118 MI @ 21¢	24 78
06-17	7159400022	ATLAS PHOTO COMPANY	05/08/87	100 B&W GLOSSY PHOTOS FOR NEWS MEDIA	42.50
06-17	7159400023	DAVID W HEPLER	05/02/87	PRIVATE AUTO R.T. GOLDSBORO TO SURF CITY, JACKSONVILLE, WALLACE, NC 221 MI AT .21	46 41
06-17	7159400024	Do	05/03/87	PRIVATE AUTO GOLDSBORO TO JACKSONVILLE, NC 68 MI AT .21	14 28
06-17	7159400025	Do	05/04/87	PRIVATE AUTO JACKSONVILLE TO RAL-DUR AIRPORT TO GOLDSBORO, NC 202 MI AT .21	42 42
06-17	7159400026	Do	05/07/87	PRIVATE AUTO R.T. GOLDSBORO TO JACKSONVILLE & BURGAW, NC 171 MI AT .21	35.91
06-17	7159400027	Do	05/08/87	PRIVATE AUTO R.T. GOLDSBORO, BURGAW, NC 141 MI AT .21	29.61
06-17	7159400028	Do	05/11/87	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 137 MI AT .21	28 77
06-17	7159400032	Do	05/15/87	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 137 MI AT .21	28.77
06-17	7159400029	Do	05/19/87	PRIVATE AUTO R.T. GOLDSBORO TO PLAINVIEW & DUPLIN COUNTY 158 MI AT .21	33.18
06-17	7159400030	H. MARTIN LANCASTER	05/04/87	PRIVATE AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 65 MI AT .21	13 65
06-18	7168400022	DAVID R RAMAGE	06/04/87	BUSINESS CARDS	38 00
06-18	7168400025	SHERRI WHITE	05/20/87	PVT AUTO R/T CLINTON TO TRENTON-JACKSONVILLE, NC 163 MI AT .21	34.23
06-18	7168400026	Do	05/22/87	PVT AUTO R/T CLINTON TO ELIZABETHTOWN, NC 74 MI AT .21	15.54
06-18	7168400023	Do	06/03/87	PVT AUTO R/T CLINTON TO TRENTON TO JACKSONVILLE, NC 157 MI AT .21	32 97
06-18	7168400024	Do	06/05/87	PVT AUTO R/T CLINTON TO ELIZABETHTOWN, NC 70 MI AT .21	14 70
06-18	7168700003	SOUTHERN BELL	05/04/87 06/03/87	LOCAL TELEPHONE SERVICE	165.20
06-18	7168700004	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS	54 66
06-24	7174570027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.29
06-24	7175510007	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	11.56
06-26	7177810040	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	164 06
06-30	7177830006	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	LEASED EQUIPMENT FOR WASHINGTON OFFICE	46 84
06-30	7177830007	Do	03/04/87-04/03/87	LEASED EQUIPMENT FOR WASHINGTON OFFICE	52 78
06-30	7177830018	ATLAS PHOTO COMPANY	06/01/87	B 7 W GLOSSYS FOR NEWS MEDIA	41 50
06-30	7177830017	CONGRESSIONAL QUARTERLY INC	06/09/87	1 C.D REPLACEMENT VOL	5 75
06-30	7177830032	Do	09/21/87-09/20/88	RENEWAL OF YR'S SUBSCRIPTION	704 90
06-30	7177830009	DINERS CLUB INTERNATIONAL	05/01/87-05/04/87	PIED. TO RAL-DUR. FR. WASH., NAT'L R/T	162 00
06-30	7177830010	Do	05/08/87-05/11/87	PIED. TO RAL-DUR. FR. WASH. NAT'L R/T	162 00
06-30	7177830027	DAVID W HEPLER	06/01/87	PRI. AUTO R.T. GOLDSBORO TO RD AIRPORT 144 MI @ .21	30 24
06-30	7177830028	Do	06/04/87	PRI AUTO R.T. GOLDSBORO TO 137 MI @ .21 PARKING RD AIRPORT	30 77
06-30	7177830034	Do	06/04/87	MEALS IN DISTRICT ON O.B.	4 94
06-30	7177830031	Do	06/05/87	PRI AUTO R.T. GOLDSBORO TO ELIZABETHTOWN, NC 142 MI @ .21	29.82
06-30	7177830030	Do	06/06/87	PRI AUTO R.T. GOLDSBORO, NC TO SMITHFIELD, NC 64 MI @ .21	13 44
06-30	7177830033	Do	06/10/87	PRI AUTO R.T. GOLDSBORO TO BENSON DUNN, NC 89 MI @ .21	18.69
06-30	7177830012	Do	06/12/87	PRI. AUTO R.T. GOLDSBORO TO SANFORD 222 MILES @ .12	46 62
06-30	7177830013	Do	06/15/87	PRI. AUTO R.T. GOLDSBORO TO RD AIRPORT 137 MI @ .21	28 77
06-30	7177830014	Do	06/16/87	PRI. AUTO R.T. GOLDSBORO TO RAL N.C 114 MI @ .21	23 94
06-30	7177830019	H. MARTIN LANCASTER	06/08/87-06/08/87	PRIVATE AUTO R.T. WASH. DC TO GOLDSBORO, NC 280 MI @ .21 TOLLS	59 60
06-30	7177830008	Do	06/22/87	SHARED TAXI FROM WASH , NAT'L AIRPORT	5 00
06-30	7177830015	XEROX CORPORATION	06/04/87	SPREPACK SUPPLIED FOR XEROX COPIER	146 06
06-30	7180400003	SHERRI WHITE	06/08/87	PVT AUTO GOLDSBORO TO SMITHFIELD TO CLINTON, NC 56 MI AT .21	11 76
06-30	7180400004	Do	06/10/87	PVT AUTO GOLDSBORO TO JACKSONVILLE TO CLINTON, NC 126 MI AT .21	26 46
06-30	7180400005	Do	06/11/87	PVT AUTO GOLDSBORO TO LILLINGTON, NC R/T 106 MI AT .21	22 26
06-30	7180400006	Do	06/12/87	PVT AUTO R/T CLINTON-KENANSVILLE-BURGAW, NC 110 MI AT .21	23 10
06-30	7180400002	Do	06/17/87	PVT AUTO R/T CLINTON TO TRENTON TO JACKSONVILLE, NC 172 MI AT .21	36 12
06-30	7180400007	Do	06/19/87	PVT AUTO R/T CLINTON TO ELIZABETHTOWN, NC 70 MI AT .21	14 70
06-30	7181900153	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		652.82
06-30	7181920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. H MARTIN LANCASTER—Con.					
06-30	7182810007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		448.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	300.00
				MEMBERS CLERK HIRE	89,233.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,540.57
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-05	7105990025	THE WALL STREET JOURNAL	01/12/87-01/12/88	REFUND DUE TO CANCELLED SUBSCRIPTION	(88.54)
03-30	7120980010	CONGRESSIONAL QUARTERLY INC	01/25/87-09/20/87	RFUND DUE TO A DUPLICATE PAYMENT	(459.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(547.54)
				TOTAL	**108,526.40**
OFFICE OF THE HON. TOM LANTOS					
SALARIES					
		ADCOCK, EDMUND	05/01/87-05/31/87	SENIOR INTERN	100.00
		ANDERSON, HELENA F	04/01/87-06/30/87	PERSONAL SECRETARY	7,500.00
		BENNER, ANN B	04/01/87-06/30/87	SPECIAL ASSISTANT	6,249.99
		BODDINGTON, CELIA M	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		CARLSON, ELIZABETH STEWART	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		CONLOW, BRIAN A	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		DAVIS, BRIGID H	04/01/87-06/30/87	OFFICE MANAGER	8,750.01
		DAVIS, REBECCA H	05/20/87-06/30/87	STAFF ASSISTANT	1,822.22
		EMERY, ALONZO	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		FARRAR, MARGERY	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00
		GOTTLIEB, TRUDY	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		KING, KAY ATKINSON	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
		KING, ROBERT R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,699.99
		KOPELSON, GLENN S	04/05/87-06/30/87	LEGISLATIVE ASSISTANT	4,025.63
		LIGHTNER, EVELYN FERN	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,250.00
		LOPEZ, REBECCA A	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		MITCHELL, EDNA M	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
		STANWORTH, CYNTHIA LEE	04/01/87-04/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SZELENYI, EVELYN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,500.01

		TEGLIA, VERNA M	04/01/87-06/30/87	PART-TIME EMPLOYEE	999.99
		VISTICA, GREGORY	04/01/87-05/31/87	STAFF ASSISTANT	833.34
		WALKER, C.	04/01/87-06/30/87	STAFF ASSISTANT	5,833.33
		WEST, DONALD R	06/01/87-06/30/87	PUBLIC INFORMATION SPECIALIST	1,000 00

EXPENSES

04-03	7089630013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	281.75
04-03	7090280013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	281.75
04-07	7093500002	GREAT BEAR SPRING CO	12/08/86	BOTTLED WATER	26.25
04-07	7093850029	ALHAMBRA NATIONAL WATER CO	08/27/86-09/25/86	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	52 55
04-07	7093850016	Do	02/23/87-03/23/87	COURTESY COFFEE, MINUS DISCOUNT AND DELIVERY FOR CONSTITUENTS	68.50
04-07	7093850017	Do	02/23/87-03/23/87	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	64.80
04-07	7093850011	ALLEN'S PRESS CLIPPING BUREAU	02/01/87-02/28/87	CLIPPING SERVICE	40.00
04-07	7093850012	Do	03/01/87-03/31/87	CLIPPING SERVICE	40.00
04-07	7093850006	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	EQUIPMENT RENTAL SAN MATEO	270.17
04-07	7093850007	DAVID R RAMAGE	02/19/87	LABELING ON SENIOR CITIZEN TAX INFORMATION MAILING	84.00
04-07	7093850008	Do	03/02/87	PRINTING OF TOWN MEETING CARDS	2,189.00
04-07	7093850009	Do	03/06/87	BUSINESS CARDS FOR STAFF, KOPELSON	27.00
04-07	7093850010	Do	03/24/87	PRINTING OF DISTRICT-WIDE QUESTIONNAIRES	2,386.00
04-07	7093850013	SAN MATEO COUNTY DEVELOPMENT ASSN	02/25/87	ONE COPY EACH, SAN MATEO COUNTY BUSINESS AND INDUSTRIAL DIRECTORIES	55.00
04-07	7093850014	STANDARD COFFEE SERVICE	02/26/87	COURTESY COFFEE FOR CONSTITUENTS	37.95
04-07	7093850015	Do	03/19/87	COURTESY COFFEE FOR CONSTITUENTS	37.95
04-09	7093250018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	327.27
04-10	7098760017	ELIZABETH STEWART CARLSON	03/09/87	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 50 MILES @ .205	10.25
04-10	7098760016	EDNA M MITCHELL	03/04/87-03/14/87	OFFICIAL STAFF TRAVEL FROM OAKLAND, CA TO WASHINGTON, DC AND RETURN VIA AMERICAN	188.00
04-13	7099820015	POSTMASTER	02/19/87	EXPRESS MAIL POSTAGE	10.75
04-16	7100230011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.29
04-16	7100910033	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	27 04
04-16	7103600041	POSTMASTER	03/13/87	POSTAGE STAMPS	132.00
04-20	7106570012	PACIFIC BELL	03/04/87-04/03/87	LOCAL TELEPHONE SERVICE	19.96
04-27	7114510005	Do	03/10/87-04/09/87	LOCAL TELEPHONE SERVICE	514.77
04-27	7114510006	Do	03/10/87-04/09/87	AT&T COMMUNICATIONS	85.61
04-30	7119890343	WESTLAKE DEVELOPMENT CO., INC.	04/01/87-04/30/87	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
04-30	7120900345	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,833.57
04-30	7120920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		59.15
04-30	7121520026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		809.36
05-06	7120340035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	352.25
05-13	7128780015	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT RENTAL, DALY CITY	3.73
05-13	7128780016	Do	03/16/87-04/15/87	EQUIPMENT RENTAL, SAN MATEO	270.17
05-13	7128780018	CELIA M BODDINGTON	04/23/87-04/24/87	REIMBURSE ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-13	7128780014	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES, SAN MATEO	294.96
05-13	7128780032	WESTERN UNION TELEGRAPH CO.	03/04/87-03/26/87	TELEGRAPH SERVICES	89.49
05-13	7131830007	BRIAN A CONLOW	02/03/87-04/03/87	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 172 MILES @ 20.5¢ PER MILE	35.26
05-13	7131830011	MARGERY FARRAR	02/04/87-03/25/87	REIMBURSE DEVELOPING AND PRINTING OF PHOTOGRAPHS FOR NEWSLETTERS AND TAPES FOR ANIMAL RIGHT LEGISLATION.	131.31
05-13	7131830012	Do	02/04/87-03/25/87	REIMBURSE DEVELOPING AND PRINTING OF PHOTOGRAPHS FOR NEWSLETTERS AND TAPES FOR ANIMAL RIGHT LEGISLATION.	27 59
05-13	7131830010	Do	03/07/87-03/10/87	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN VIA CONTINENTAL	178 00
05-13	7131830008	TOM LANTOS	01/01/87-03/31/87	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 4,467 MILES @ 20.5¢ PER MILE	915.74
05-13	7131830017	Do	01/09/87	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA USAIR	163 00
05-13	7131830018	Do	01/20/87	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTO, DC VIA USAIR	163 00
05-13	7131830019	Do	01/23/87	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA, VIA USAIR	163.00
05-13	7131830020	Do	02/02/87	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA USAIR	163.00
05-13	7131830021	Do	02/24/87	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA USAIR	163.00
05-13	7131830013	Do	03/05/87	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA, VIA USAIR	199.00
05-13	7131830014	Do	03/10/87	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA USAIR	163 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7131830015	Do	03/13/87-03/16/87	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA USAIR AND UNITED (RTN).	283.00
05-13	7131830016	Do	03/20/87	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA CONTINENTAL	246.50
05-13	7131830022	Do	04/24/87-04/27/87	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA USAIR	348.00
05-13	7131830005	REBECCA LOPEZ	01/08/87-03/12/87	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 252 MILES @ 20.5¢ PER MILE AND PARKING FEES.	54.66
05-13	7131830006	EVELYN SZELENYI	03/21/87	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 59 MILES @ 20.5¢ PER MILE	12.10
05-13	7131830041	GREGORY VISTICA	04/11/87-04/17/87	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN VIA UNITED	188.00
05-14	7132840020	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	127.70
05-19	7134730026	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	421.94
05-19	7138660013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	281.75
05-19	7139500008	PACIFIC BELL	04/04/87-05/03/87	LOCAL TELEPHONE SERVICE	14.74
05-21	7141630033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	22.99
05-22	7141650003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.07
05-28	7141520007	POSTMASTER	05/07/87	EXPRESS MAIL POSTAGE	10.75
05-28	7146890342	WESTLAKE DEVELOPMENT CO., INC.	05/01/87-05/30/87	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
05-31	7149900344	*(EQUIPMENT ALLOWANCE)*	12/01/86-12/31/86		6,448.00
05-31	7149900345	Do	05/01/87-05/31/87		(3,002.25)
05-31	7149920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		2.60
05-31	7152440026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,233.80
06-03	7154310004	PACIFIC BELL	04/10/87-05/09/87	LOCAL TELEPHONE SERVICE	427.76
06-03	7154310005	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS	82.56
06-10	7154820005	POSTMASTER	05/21/87	EXPRESS MAIL POSTAGE	10.75
06-10	7156810024	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	76.20
06-10	7160030026	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	421.94
06-10	7160370024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.69
06-10	7160480013	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	281.75
06-10	7160850033	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	17.25
06-11	7160060030	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	350.55
06-16	7166570003	PACIFIC BELL	05/04/87-06/03/87	LOCAL TELEPHONE SERVICE	16.35
06-23	7173360009	ADVANCED GRAPHICS, LTD.	03/27/87	GRAPHIC AND LAYOUT FOR ANNUAL DISTRICT-WIDE QUESTIONNAIRE	98.23
06-23	7173360014	ALHAMBRA NATIONAL WATER CO	03/23/87-04/21/87	COURTESY COFFEE	65.00
06-23	7173360015	Do	03/23/87-04/21/87	BOTTLED WATER, DELIVERY CHARGE, AND REFRESHMENT CENTER RENTAL	56.05
06-23	7173360010	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	PRESS CLIPPING SERVICE	40.00
06-23	7173360011	Do	05/01/87-05/31/87	PRESS CLIPPING SERVICE	40.00
06-23	7173360018	AMERICAN DATA MANAGEMENT INC.	05/29/87	LABELS FROM VOTER REGISTRATION LIST AND DELIVERY	327.90
06-23	7173360003	AT&T INFORMATION SYSTEMS	12/01/86-12/31/86	EQUIPMENT RENTAL: DALY CITY	3.73
06-23	7173360004	Do	04/01/87-04/30/87	EQUIPMENT RENTAL, DALY CITY	3.73
06-23	7173360005	Do	04/16/87-05/15/87	EQUIPMENT RENTAL, SAN MATEO	270.17
06-23	7173360006	Do	05/01/87-05/31/87	EQUIPMENT RENTAL, DALY CITY	3.73
06-23	7173360016	COURTING & GILL STATIONERS	01/16/87-02/19/87	OFFICE SUPPLIES	88.72
06-23	7173360017	Do	03/02/87	OFFICE SUPPLIES	7.85
06-23	7173360019	DAVID R RAMAGE	04/06/87	COPIES OF OFFICIAL LETTERHEAD	99.00
06-23	7173360020	Do	05/06/87	LETTERHEAD ARTWORK FOR OFFICIAL LETTERHEAD	18.50
06-23	7173360022	Do	05/07/87	RECORD REPRINTS ON OFFSHORE OIL LEASING	268.00

06-23	7173360023	Do	05/13/87-05/22/87	LABELING ON OFFSHORE OIL LEASING MAILINGS; RECORD REPRINTS ON YOUTH SUICIDE	151.10
06-23	7173360021	Do	05/15/87	BUSINESS CARDS FOR STAFF, CONLOW	27.00
06-23	7173360029	Do	06/04/87	PRINTING OF LETTERS ON THE ECONOMIC EQUITY ACT	204.50
06-23	7173360008	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICES, SAN MATEO	294.32
06-23	7173360012	STANDARD COFFEE SERVICE	04/13/87	COURTESY COFFEE AND SUPPLIES	37.95
06-23	7173360013	Do	05/28/87	COURTESY COFFEE AND SUPPLIES	31.90
06-23	7173360007	WESTERN UNION TELEGRAPH CO.	04/01/87-04/30/87	TELEGRAPH SERVICES	298.68
06-24	7174640015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.10
06-24	7174670017	POSTMASTER	06/02/87	EXPRESS MAIL	32.90
06-24	7175200040	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	23 03
06-26	7177700013	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	281.75
06-29	7177890344	WESTLAKE DEVELOPMENT CO., INC	06/01/87-06/30/87	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
06-30	7181900342	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,768.81
06-30	7181920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65
06-30	7182210009	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(232.20)
06-30	7182810028	Do	06/01/87-06/30/87		725 34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,989.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,520.78
TOTAL	**128,510.33**

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

BETTCHER, CAROL MACK	04/01/87-06/30/87	SECRETARY	3,999.99
BIJAN, ESTELLE C	04/01/87-06/30/87	CLERK	5,034.87
ELBERSON, CHRISTINE A	06/17/87-06/30/87	TEMPORARY EMPLOYEE	700 00
GRAHAM, WALTER J, JR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,467 51
LUGBILL, TIM A	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,500.00
SAMS, JOYCE E	04/01/87-06/30/87	RECEPTIONIST-SECRETARY	6,437 49
SANDAHL, VIRGINIA C	04/01/87-06/30/87	CONGRESSIONAL AIDE	6,437.49
SELBY, SUSAN E	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,605.01
SOUTHARD, JOAN M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,162.49
TAYLOR, LAURA	04/01/87-06/30/87	CONGRESSIONAL AIDE	6,437.49
TRUSLER, GAYLE A	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,635 00

EXPENSES

04-03	7089610012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	164.29
04-03	7090250012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	164.29
04-06	7092410020	DELBERT L LATTA	03/20/87-03/23/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (PIEDMONT)	224.00
04-06	7092410021	Do	03/20/87-03/23/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREEN TOTAL 50 MILES AT .21	10.50
04-06	7092410022	Do	03/25/87-03/30/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (PIEDMONT)	224 00
04-06	7092410023	Do	03/25/87-03/30/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN BOWLING GREE, OHIO TOTAL 50 MILES AT .21.	10.50
04-09	7093230027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46 27
04-14	7103820012	THOMAS J LANKFORD	03/26/87	PRINT QUEST - T/S	3,450 00
04-16	7100200024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.86
04-21	7105460025	ALLTEL CORPORATION	04/01/87-04/30/87	MONTHLY CHARGE FOR LISTING IN THE PAULDING, OHIO TELEPHONE DIRECTORY	1.01
04-21	7105460024	FT JENNINGS TELEPHONE CO.	04/01/87-04/01/88	ANNUAL CHARGE FOR LISTING IN THE FT. JENNINGS, OHIO TELEPHONE DIRECTORY	7.47
04-21	7105460027	GENERAL TELEPHONE	04/07/87-05/07/87	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	131.15
04-21	7105460022	DELBERT L LATTA	04/02/87-04/06/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DELBERT L LATTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7105460023	Do	04/02/87–04/06/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 50 MILES AT .21	10 50
04-21	7105460028	Do	04/03/87	CHARGE FOR TWO CONGRESSIONAL DIRECTORIES FOR OFFICE USE	36 50
04-21	7105460026	UNITED TELEPHONE COMPANY OF OHIO	04/01/87–04/30/87	MO PHONE LISTINGS IN STONEY RIDGE, OTTAWA, NAPOLEON, GREEN SPRINGS, DEFIANCE, WAUSEON PHONE DIRECTORIES.	10.80
04-30	7119890344	GEORGE STEINEMANN	04/01/87–04/30/87	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435 00
04-30	7120900230	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		747 23
04-30	7121520006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		238 86
05-06	7119840027	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY CHARGES FOR FTS SERVICE IN THE BOWLING GREEN OFFICE	31.95
05-06	7119840023	DELBERT L LATTA	04/09/87–04/20/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
05-06	7119840024	Do	04/09/87–04/20/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .21¢ PER MILE	10.50
05-06	7119840025	Do	04/23/87–04/27/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
05-06	7119840026	Do	04/23/87–04/27/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .21¢ PER MILE	10.50
05-06	7119840022	OHIO BELL	04/02/87–05/01/87	LONG DISTANCE SERVICE IN THE SANDUSKY, OH DISTRICT OFFICE	34.28
05-06	7120850001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.40
05-18	7134630019	GENERAL TELEPHONE	05/01/87–04/30/88	ANNUAL CHARGE FOR LISTING IN THE BELLEVUE TELEPHONE DIRECTORY	24.00
05-18	7134630017	DELBERT L LATTA	05/03/87–05/05/87	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
05-18	7134630018	Do	05/03/87–05/05/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT .21¢/MI	10.50
05-18	7135820006	ALLTEL CORPORATION	05/01/87–05/31/87	MONTHLY CHARGE FOR LISTING IN THE PAULDING, OHIO TELEPHONE DIRECTORY	1.01
05-18	7135820005	AT&T INFORMATION SYSTEMS	05/02/87–08/02/87	QUARTERLY CHARGE FOR LEASED EQUIPMENT IN THE SANDSKY DISTRICT OFFICE	21.30
05-18	7135820004	GENERAL TELEPHONE	05/07/87–06/07/87	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	131.15
05-18	7135820002	DELBERT L LATTA	05/08/87–05/11/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
05-18	7135820003	Do	05/08/87–05/11/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .21¢ PER MILE	10.50
05-18	7135820007	UNITED TELEPHONE COMPANY OF OHIO	05/01/87–05/31/87	CHARGE FOR LISTING IN THE STONEY RIDGE, OTTAWA, NAPOLEON, GREEN SPRINGS, DEFIANCE & WAUSEON DIRECTORIES.	10.80
05-19	7134710012	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	257.25
05-19	7138630012	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	164.29
05-21	7141450026	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.02
05-28	7146600023	COLUMBUS GROVE TELEPHONE CO	05/01/87–05/01/88	LISTING IN THE 1987 TELEPHONE COLUMBUS GROVE, OHIO DIRECTORY	36.00
05-28	7146600024	GENERAL SERVICES ADMIN	04/01/87–04/30/87	MONTHLY CHARGE FOR FTS SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	31.95
05-28	7146600021	DELBERT L LATTA	05/13/87–05/18/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
05-28	7146600022	Do	05/13/87–05/18/87	ONE ROUNT TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PVT AUTO, 50 MI @ .21.	10.50
05-28	7146600025	OHIO BELL	05/02/87–06/01/87	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE SANDUSKY DISTRICT OFFICE	35.28
05-28	7146600026	Do	05/02/87–06/01/87	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE SANDUSKY DISTRICT OFFICE	2.38
05-28	7146890343	GEORGE STEINEMANN	05/01/87–05/30/87	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
05-29	7147910158	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT BOWLING GREEN OH 00000	1,730.00
05-31	7149900226	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		747.23
05-31	7149920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		35.75
05-31	7152440006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		122.60
05-31	7152630026	Do	05/31/87	CREDIT FOR 1986	(14.68)
06-03	7149790015	DELBERT L LATTA	05/21/87–05/27/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
06-03	7149790016	Do	05/21/87–05/27/87	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MILES AT .21	10.50
06-10	7160010012	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	257.25
06-10	7160340035	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.31

06-10	7160450012	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	164.29
06-10	7160830025	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.37
06-11	7160740037	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.47
06-12	7161550007	GTE MTO - OHIO	06/01/87-06/01/88	ANNUAL CHARGE FOR LISTING IN THE WILLARD, OH TELEPHONE DIRECTORY	24.00
06-12	7161550005	DELBERT L LATTA	05/28/87-06/01/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OH ON COMMERICAL AIRLINES	234.00
06-12	7161550006	Do	05/28/87 06/01/87	ONE ROUND TRIP BETWEEN TOLEDO OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT .21	10.50
06-16	7166500024	ALLTEL CORPORATION	06/01/87-06/30/87	CHARGE FOR MONTHLY LISTING IN THE PAULDING, OH TELEPHONE DIRECTORY	1.00
06-16	7166500022	DELBERT L LATTA	06/04/87-06/08/87	ONE ROUND TRIP ON COMMERCIAL AIRLINES (PIEDMONT, US AIR) BETWEEN WASHINGTON AND TOLEDO, OH.	234.00
06-16	7166500023	Do	06/04/87-06/08/87	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 50 MILES AT 20¢	10.50
06-16	7166500025	UNITED TELEPHONE COMPANY OF OHIO	06/01/87-06/30/87	MONTHLY CHG FOR LISTINGS IN THE STONEY RIDGE, OTTAWA, NAPOLEON, GREEN SPRINGS, DEFIANCE & WAUSEON DRTRS	10.80
06-16	7166500026	WESTERN UNION TELEGRAPH CO	05/31/87	CHARGE FOR TELEGRAM	20.70
06-23	7173820014	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY FTS SERVICE IN THE BOWLING GREEN OFFICE	31.95
06-23	7173820013	GTE	06/07/87-07/07/87	MONTHLY CHARGE FOR THE BOWLING GREEN OHIO DISTRICT OFFICE	131.15
06-23	7173820012	OHIO BELL	06/02/87-07/01/87	MONTHLY CHARGE FOR THE SANDUSKY OHIO DISTRICT OFFICE	33 36
06-23	7173820011	VAUGHNSVILLE TELEPHONE CO	04/01/87-04/30/88	ANNUAL CHARGE FOR LISTING IN THE VAUGHNSVILLE TELEPHONE DIRECTORY	21.60
06-24	7175500033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	14 09
06-26	7176570012	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	164.29
06-29	7177890345	GEORGE STEINEMANN	06/01/87-06/30/87	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435 00
06-30	7177830020	DELBERT L LATTA	06/18/87-06/22/87	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234 00
06-30	7177830021	Do	06/18/87-06/22/87	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN BOWLING GREEN IN PRIVATE AUTO 50 MI @ .21.	10.50
06-30	7181900226	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		747.23
06-30	7181920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		78.00
06-30	7182810008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		484.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	63,417 34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,898 40
TOTAL	**78,315.74**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

AGUILAR, CARMEN A	04/01/87-06/07/87	PART-TIME EMPLOYEE	1,488.90
ANDRUS, MARY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,914.99
BECK-REX, MARQUERITE	05/01/87-05/31/87	PART-TIME EMPLOYEE	1,000.00
BURRUS, MARY VIRGINIA	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,377.51
CARTMILL, MARSU	04/01/87 06/30/87	STAFF ASSISTANT	4,635.00
CASTER, MARJORIE J.	06/01/87-06/30/87	PART-TIME EMPLOYEE	666.67
HAMEL, MARY E	04/01/87-06/30/87	STAFF ASSISTANT	3,862.50
JAPSEN, CONSTANCE D	04/01/87 06/30/87	PART-TIME EMPLOYEE	2,000.01
KAMSTRA, ANNE F	04/01/87 06/30/87	BOOKKEEPER/PAYROLL	6,695.01
KELINSON, BETTE JANE	04/01/87-06/30/87	STAFF ASSISTANT	4,892.49
LARSEN, SONJA	04/01/87-06/30/87	STAFF ASSISTANT	4,635.00
LOWRY, RITA R	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	5,793.75
MCLEOD, ANDREW H	04/01/87-06/30/87	PRESS SECRETARY	7,500 00
PAGEL, GRETCHEN MARIE	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,666.67
PARKER, GARY LEE	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,180 00
REGAN, CYNTHIA C	04/01/87 06/30/87	LEGIS CORRESPONDENT/ASST PRESS SECRETARY	4,892.49
RIGDON, CHERYL A	04/01/87-06/30/87	COMMUNITY LIAISON	4,821.21
RUBERG, KEN A	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,545 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RUTH, JANET M	04/01/87-06/30/87	APPOINTMENT SECRETARY	5,240.13
		TATE, ALFRED W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,922.24
		THEE, SHANNON L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,574.99
		WEEKS, LINDA H	04/01/87-06/30/87	DISTRICT DIRECTOR	9,527.49
		EXPENSES			
04-03	7086320012	FEDERAL EXPRESS CORP	03/20/87	OVERNIGHT MAIL DELIVERY ON MARCH 2, 1987	14.00
04-03	7089370004	PER MAR SECURITY AND RESEARCH CORP	04/01/87-06/30/87	SIGNAL MONITORING QUARTERLY DAVENPORT DISTRICT OFFICE	62.70
04-03	7089370003	PRIDEMORE CLEANING SERVICE	03/01/87-03/31/87	CLEANING SERVICE MONTH OF MARCH DAVENPORT DISTRICT OFFICE	37.00
04-03	7089370005	THE KIPLINGER AGRICULTURE LETTER	07/01/87-06/01/88	SUBSCRIPTION, ONE YEAR, WASHINGTON OFFICE	42.00
04-03	7089610013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	200.88
04-03	7090250013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	185.31
04-07	7093500003	JIM LEACH	03/26/87-03/30/87	TRAVEL TO THE DISTRICT WASH., DC-CHICAGO, IL-MOLINE, IL MOLINE, IL-CHICAGO, IL-WASHINGTON, DC	310.00
04-07	7093850019	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/87-03/18/87	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	92.91
04-08	7092070004	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	56.00
04-08	7097790026	DES MOINES COUNTY NEWS	04/01/87-04/01/88	SUBSCRIPTION - ONE YEAR - BURLINGTON DISTRICT OFFICE	10.00
04-09	7093230028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.74
04-10	7098760019	AUDIOPHILE COMMUNICATIONS	04/01/87-04/30/87	TELEPHONE EQUIPMENT MONTH OF APRIL DAVENPORT, DISTRICT OFFICE	93.80
04-10	7098760022	IOWA PRESS CLIPPING BUREAU, INC	03/31/87	CLIPPING SERVICE MONTH OF MARCH	62.64
04-10	7098760018	SONJA LARSEN	03/18/87-03/24/87	TRAVEL IN THE DISTRICT OTTUMWA, IOWA-HUMESTONE/OTTUMWA-CENTERVILLE-OTTUMWA 245 MI @ .21	51.45
04-10	7098760020	LEASETRONICS	04/01/87-04/30/87	PHONE EQUIPMENT LEASE MONTH OF APRIL OTTUMWA DISTRICT OFFICE	66.93
04-10	7098760021	Do	04/01/87-04/30/87	PHONE EQUIPMENT LEASE MONTH OF APRIL BURLINGTON DISTRICT OFFICE	54.95
04-15	7103420021	CLN WINDOW CLEANING	03/27/87	WINDOW CLEANING MONTH OF MARCH DAVENPORT DISTRICT OFFICE	6.00
04-15	7103420019	JIM LEACH	03/24/87	2 DIRECTORIES AND 2 SUPPLEMENTS OF THE LEAGUE OF IOWA MUNICIPALITIES	30.00
04-15	7103420020	Do	04/04/87-04/07/87	TRAVEL TO THE DISTRICT APRIL 4-7 WASH-CHICAGO, ILL-MOLINE, ILL-MOLINE-ST LOUIS-WASHINGTON, DC	361.00
04-15	7103420022	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/87-03/27/87	TELEPHONE SERVICE FEB. 28 - MARCH 27 OTTUMWA DISTRICT OFFICE	93.23
04-16	7100280041	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	6.41
04-21	7105460029	IOWA SOUTHERN UTILITIES CO	02/26/87-03/26/87	UTILITIES FEB. 26 - MAR. 26 BURLINGTON DISTRICT OFFICE	20.78
04-21	7105840001	MARY VIRGINIA BURRUS	03/12/87	TRAVEL IN THE DISTRICT BURLINGTON, IOWA-WASHINGTON-IOWA -- WASHINGTO,-IOWA-BURLINGTON-IOWA 120 MI @ .21.	25.20
04-22	7106700007	MARY ANDRUS	03/27/87-04/12/87	TRAVEL TO/FM THE DISTRICT WASH, DC-DETROIT-MOLINE, IL - MOLINE, IL-DETROIT-WASH, DC	158.00
04-22	7106700008	Do	03/27/87-04/12/87	AVIS RENT A CAR (IN DISTRICT)	423.70
04-22	7106700010	Do	04/01/87-04/03/87	LODGING - 2 NIGHTS BEST WESTERN PZAZZ MOTOR INN BURLINGTON, IOWA	87.86
04-22	7106700009	Do	04/01/87-04/09/87	GAS FOR RENT A CAR	28.15
04-22	7106700012	Do	04/03/87-04/10/87	MEALS, PZAZZ MOTOR INN, BUSHNELLS, J.W. MURPHYS, FIESTA, PUTNEY/WASH	28.30
04-22	7106700011	Do	04/06/87-04/10/87	LODGING - 3 NIGHTS (AND MEALS) PARKVIEW PLAZA, OTTUMWA, IOWA	87.87
04-23	7111540019	FEDERAL EXPRESS CORP	04/10/87	OVERNIGHT MAIL SERVICE	14.00
04-23	7111540018	PUBLIC PRODUCTION GROUP	04/15/87	VSH DUB W/TAPE	24.40
04-28	7114600009	THOMAS J LANKFORD	04/01/87	MEETING CARDS - T/S	1,288.00
04-28	7117730026	LINDA WEEKS	03/31/87	TAXI FARE AIRPORT (NATIONAL) TO HOTEL (MARBURY)	8.00
04-28	7117730025	Do	03/31/87-04/01/87	LODGING - MARBURY HOUSE HOTEL - WASHINGTON, DC	176.04
04-28	7117730024	Do	03/31/87-04/02/87	TRAVEL - MOLINE, ST. LOUIS-WASHINGTON, DC - WASHINGTON, ST. LOUIS-MOLINE, IL	236.00
04-28	7117810028	COLLEGE COUNTY FAIR SERVICE AGENCY	04/15/87	ROOM RENTAL - FOR COMMUNITY MEETINGS	7.50
04-28	7117810030	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/87-04/12/87	TELEPHONE SERVICE DAVENPORT OFFICE	141.47

04-28	7117810027	PIP	04/19/87	500 FLYERS	63.60
04-28	7117810029	PRIDEMORE CLEANING SERVICE	04/18/87	CLEAING SERVICE	37.00
04-30	7118400030	JIM LEACH	04/23/87	COFFEE FOR CONSTITUENTS VISITING THE OFFICE	47.00
04-30	7118430014	FEDERAL EXPRESS CORP.	04/17/87	OVERNIGHT MAIL SERVICE	14.00
04-30	7118430016	GENERAL SERVICES ADMIN	01/15/87–02/28/87	(CREDIT) APPLY CREDIT TO ACCOUNT, DISCONNECT SERVICE - JANUARY 13	(930.60)
04-30	7118430017	Do	01/20/87–02/28/87	(CREDIT) APPLY CREDIT TO ACCOUNT, DISCONNECT SERVICE JANUARY 20	(264.00)
04-30	7118650013	LINDA WEEKS	04/13/87–04/21/87	TRAVEL IN THE DISTRICT DAVENPORT-MEDIAPOLIS-DAVENPORT-DAVENPORT-MUSCATINE-DAVENPORT 200 MI AT .21¢.	42.00
04-30	7119890345	FARMERS AND MERCHANTS BLDG CORP	04/01/87-04/30/87	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
04-30	7119890346	KAHL BLDG.	04/01/87–04/30/87	RENT DAVENPORT IA 00000	515.50
04-30	7119890347	PARKVIEW PLAZA, A PARTNERSHIP	04/01/87–04/30/87	RENT 107 EAST 2ND OTTUMWA,IA 52501.	306.00
04-30	7120900051	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,601 44
04-30	7121520027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		211 65
05-06	7119550007	POSTMASTER	04/08/87	EXPRESS MAIL SERVICE	12.85
05-06	7119550008	Do	04/09/87	EXPRESS MAIL	12 85
05-06	7120850002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.91
05-13	7128780020	FEDERAL EXPRESS CORP	04/13/87	OVERNIGHT MAIL DELIVERY	14.00
05-13	7128780019	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/87–04/18/87	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	92 47
05-13	7131830023	JIM LEACH	04/11/87-04/24/87	TRAVEL TO THE DISTRICT WASHINGTON, DC TO MOLINE, IL-WASHINGTON, DC	324.00
05-13	7131830024	Do	04/13/87 04/14/87	LODGING-PHONE CALLS-MEALS PZAZZ MOTOR INN-BURLINGTON, IOWA	94.71
05-13	7131830025	Do	04/14/87–04/15/87	LODGING AND PHONE THE DREAM MOTOR, FAIRFIELD, IOWA	37 74
05-15	7133600013	IOWA SOUTHERN UTILITIES CO	03/26/87–04/28/87	UTILITIES BURLINGTON OFFICE	22.01
05-18	7134470014	MARY VIRGINIA BURRUS	04/13/87–04/15/87	TRAVEL IN DISTRICT 431 MILES AT .21	90.51
05-18	7134470015	Do	04/14/87	THE DREAM MOTEL - LODGING FAIRFIELD, IOWA	29.12
05-18	7134470013	CLN WINDOW CLEANING	04/01/87–04/30/87	WINDOW CLEANING MONTH OF APRIL DAVENPORT DISTRICT OFFICE	6.00
05-18	7134470011	CONGRESSIONAL ARTS CAUCUS	07/01/86–09/30/86	SPECIAL ASSESSMENT TO ASSIST WITH 1986 3RD QUARTER SALARY EXPENSES	1,000.00
05-18	7134470012	NEW LONDON JOURNAL	05/27/87–05/27/88	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	12.00
05-19	7134710013	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	226.12
05-19	7138630013	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	185.31
05-21	7138820023	BETTE JANE KELINSON	04/30/87	TRAVEL IN THE DISTRICT DAVENPORT-DES MOINES-DAVENPORT	74.97
05-21	7138820021	LEASETRONICS	05/01/87–05/31/87	PHONE EQUIPMENT LEASE BURLINGTON DISTRICT OFFICE	54 95
05-21	7138820022	Do	05/01/87–05/31/87	PHONE EQUIPMENT LEASE OTTUMWA DISTRICT OFFICE	66 91
05-21	7138820020	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/87–04/27/87	TELEPHONE SERVICE DAVENPORT, IOWA	91 10
05-21	7139870007	AUDIOPHILE COMMUNICATIONS.	05/01/87–05/31/87	EQUIPMENT RENTAL MONTH OF MAY DAVENPORT DISTRICT OFFICE	93.80
05-21	7139870008	IOWA PRESS CLIPPING BUREAU, INC.	04/01/87–04/30/87	CLIPPINGS - 73	50.17
05-21	7141450027	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	.23
05-22	7141570021	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	6.16
05-28	7146890344	FARMERS AND MERCHANTS BLDG CORP	05/01/87–05/30/87	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
05-28	7146890345	KAHL BLDG	05/01/87–05/30/87	RENT DAVENPORT IA 00000	515.50
05-28	7146890346	PARKVIEW PLAZA, A PARTNERSHIP	05/01/87–05/30/87	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
05-31	7149900052	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,601.44
05-31	7149920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		1.95
05-31	7152440027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		147 88
06-03	7147470027	JIM LEACH	05/15/87–05/18/87	ROUND TRIP TO CEDAR RAPIDS, IOWA BY WAY OF CONNECTICUT AND NEW YORK	582.00
06-03	7152600006	Do	05/15/87–05/18/87	HERTZ-RENT A CAR	130 60
06-03	7152600007	Do	05/23/87 05/24/87	TRAVEL TO THE DISTRICT WASH, DC-CHICAGO-MOLINE-BURLINGTON, IOWA-ST. LOUIS-WASH	325.00
06-03	7152600008	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/84 12/31/84	SPECIAL ASSESSMENT OF 1984 FUNDS TO PAY TAX LIABILITY	10,000.00
06-03	7152600009	Do	01/03/85 12/31/85	SPECIAL ASSESSMENT OF 1985 FUNDS TO PAY TAX LIABILITY	1,000.00
06-03	7152600004	NORTHWESTERN BELL TELEPHONE COMPANY.	04/13/87–05/12/87	TELEPHONE SERVICE DAVENPORT, IOWA OFFICE NORTHWESTERN BELL	142.29
06-03	7152600005	Do	04/13/87–05/12/87	AT&T COMMUNICATIONS	1.80
06-09	7156510018	JIM LEACH.	05/29/87	TRAVEL TO THE DISTRICT WASHINGTON, DC - DES MOINES, IA.	205.00
06-09	7156510017	TRICO COMMUNICATIONS	05/29/87	1M FLYERS	16.60
06-09	7156520014	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/87–05/18/87	TELEPHONE SERVICE APR. 19-MAY 18 BURLINGTON DISTRICT OFFICE	92.71
06-09	7159500002	PROFESSIONAL FARMERS OF AMERICA	06/01/87–06/01/88	SUBSCRIPTION - PRO FARMER NEWSLETTER ONE YEAR WASHINGTON OFFICE	88.00
06-09	7159500001	VAN BUREN COUNTY REGISTER	06/01/87–06/01/88	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	13 50
06-10	7160010013	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	226.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160450013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	185.31
06-10	7160830026	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.22
06-11	7160740038	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.53
06-12	7161550009	AUDIOPHILE COMMUNICATIONS	06/01/87-06/30/87	EQUIPMENT RENTAL - TELEPHONE MONTH OF JUNE DAVENPORT DISTRICT OFFICE	93.80
06-12	7161550010	DAILY GATE CITY	07/01/87-07/01/88	SUBSCRIPTION BURLINGTON DISTRICT OFFICE	66.00
06-12	7161550008	PRIDEMORE CLEANING SERVICE	05/01/87-05/31/87	CLEANING SERVICE MONTH OF MAY DAVENPORT DISTRICT OFFICE	37.00
06-12	7161550011	LINDA WEEKS	05/28/87-05/29/87	TRAVEL IN THE DISTRICT DAVENPORT - OTTUMWA - DAVENPORT 260 MILES .21	54.60
06-12	7161550012	Do	05/28/87-05/29/87	LODGING - DAYS INN - OTTUMWA AND MEAL	35.79
06-12	7162580021	CLN WINDOW CLEANING	05/01/87-05/31/87	WINDOW CLEANING MONTH OF MAY DAVENPORT DISTRICT OFFICE	6.00
06-12	7162580022	IOWA SOUTHERN UTILITIES CO	04/28/87-05/27/87	UTILITIES APRIL 28 - MAY 27 BURLINGTON DISTRICT OFFICE	28.67
06-17	7159400031	RITA R LOWRY	05/24/87	TRAVEL IN THE DISTRICT BETTENDORF-SWEDESBURG-BETTENDORF 154 MI AT .21	32.34
06-18	7168400029	IOWA STATE UTILITIES BOARD	06/03/87	3 MAPS-GAS, ELECTRIC, AND TELEPHONE OF THE STATE OF IOWA	9.00
06-18	7168400027	LEASETRONICS	06/01/87-06/30/87	PHONE EQUIPMENT LEASE MONTH OF JUNE BURLINGTON DISTRICT OFFICE	54.95
06-18	7168400028	Do	06/01/87-06/30/87	PHONE EQUIPMENT LEASE MONTH OF JUNE OTTUMWA DISTRICT OFFICE	66.93
06-18	7168400030	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/87-05/27/87	TELEPHONE SERVICE APRIL 28 - MAY 27 OTTUMWA DISTRICT OFFICE	95.06
06-22	7168480026	IOWA PRESS CLIPPING BUREAU, INC.	05/01/87-05/31/87	CLIPPINGS MONTH OF MAY DAVENPORT DISTRICT OFFICE	49.59
06-22	7169830012	AUDIOPHILE COMMUNICATIONS	06/01/87-08/31/87	SERVICE AND MAINTENANCE CONTRACT TELEPHONE SYSTEM DAVENPORT DISTRCT OFFICE	54.00
06-22	7169830027	JIM LEACH	06/13/87-06/14/87	TRAVEL TO THE DISTRICT WASH., DC/CHICAGO, IL-MOLINE, IL BURLINGTON-ST. LOUIS-WSHINGTON,DC	320.00
06-24	7174240025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	22.08
06-24	7175500034	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	20.45
06-26	7175220003	JIM LEACH	05/29/87-05/30/87	LODGING - ONE NIGHT ONLY DES MOINES MARRIOTT	59.94
06-26	7175220002	Do	06/14/87-06/15/87	HERTZ RENT A CAR	85.45
06-26	7175220001	NORTHWESTERN BELL TELEPHONE COMPANY	05/13/87-06/12/87	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	142.04
06-26	7176570013	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	185.31
06-29	7177890346	FARMERS AND MERCHANTS BLDG CORP	06/01/87-06/30/87	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
06-29	7177890347	KAHL BLDG	06/01/87-06/30/87	RENT DAVENPORT IA 00000	515.50
06-29	7177890348	PARKVIEW PLAZA, A PARTNERSHIP	06/01/87-06/30/87	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
06-30	7181900053	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,601.44
06-30	7181920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		210.60
06-30	7182810029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		267.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,832.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,797.05
TOTAL	**131,629.10**

OFFICE OF THE HON. MARVIN LEATH

SALARIES

BOWDEN, JEFFREY O	04/01/87-06/30/87	STAFF ASSISTANT	5,300.01

		BROWN, GEORGIA	04/01/87-06/30/87	APPOINTMENTS SECRETARY	7,100.01
		CANATSEY, JOHN D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	300.00
		DOMINGUEZ, CATHLINE	04/01/87-06/30/87	SECRETARY/CASEWORKER	6,800.01
		HODGE, SUSANA S	04/01/87-06/30/87	CONSTITUENT SERVICES	6,549.99
		HOOKER, ERIC H	04/01/87-06/30/87	PROJECTS COORDINATOR	5,955.90
		HUNT, JENNIFER	04/01/87-06/30/87	STAFF ASSISTANT	4,974.99
		JEPSEN, ELLANA	04/01/87-06/01/87	LEGISLATIVE AIDE	4,066.67
		KING, DWAYNE B	05/26/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,166.67
		LYNCH, RENATA C	04/01/87-06/30/87	STAFF ASSISTANT	6,624.99
		MATHIAS, ARNOLD ROBERT	04/01/87-06/30/87	MANAGER-DIST OFFICE	8,769.39
		MOORE, CHARLES E	04/01/87-06/30/87	OFFICE MANAGER	10,450.01
		PEMBERTON, ROBERT H	04/01/87-06/30/87	PART-TIME EMPLOYEE	750.00
		POSEY, DANIEL P	04/05/87-06/30/87	STAFF ASSISTANT	3,783.33
		SALYARDS, LYNNE	04/01/87-06/30/87	SECRETARY	6,000.00

EXPENSES

04-03	7089620020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	258 76
04-03	7090270019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	258.76
04-09	7093240027	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.94
04-13	7099680010	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54
04-13	7099680007	DAVID R RAMAGE	03/12/87	PRESS RELEASE LETTERHEAD	31.60
04-13	7099680008	Do	03/24/87	ONE SET OF BUSINESS CARDS	27.00
04-13	7099680009	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT OFFICE FTS TELEPHONE SERVICE	47 86
04-13	7099680011	XEROX CORPORATION	01/31/87	SUPPLIES FOR DISTRICT OFFICE	71.81
04-16	7100220022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1 76
04-21	7106620005	CONGRESSIONAL QUARTERLY INC	05/18/87-05/17/88	ANNUAL SUBSCRIPTION	665.00
04-21	7106620006	LYNNE SALYARDS	03/27/87	STAFF IN-DISTRICT TRAVEL 36 MILES AT .21¢/MI	7.56
04-21	7106620007	Do	03/27/87	STAFF MEAL DURING IN-DISTRICT TRAVEL	7 69
04-21	7106620003	SOUTHWESTERN BELL	03/27/87-04/26/87	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	69.79
04-21	7106620004	Do	03/27/87-04/26/87	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	9.84
04-30	7118650021	CONGRESSIONAL QUARTERLY INC	03/23/87	FOUR ISSUES OF CONGRESSIONAL QUARTERLY	24.95
04-30	7118650019	DAVID R RAMAGE	03/13/87	TYPESETTING	18.50
04-30	7118650020	Do	03/31/87-04/01/87	NEWSLETTER 129, CHESHIRE LABELS ON ENVELOPES	628.35
04-30	7118650022	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT OFFICE FTS TELEPHONE SERVICE	47.86
04-30	7118650023	ERIC HOOKER	02/05/87-03/18/87	STAFF IN-DISTRICT TRAVEL 115 MILES AT .21¢/MI	24.15
04-30	7118650015	CHARLES MOORE	04/11/87-04/15/87	STAFF LODGING DURING TRAVEL BY PRIVATE AUTO FROM WASH, DC TO WACO, TX AND RETURN	68.24
04-30	7118650014	Do	04/11/87-04/16/87	STAFF TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO WACO, TX AND RETURN 2869 MI AT .21¢/MI	602.49
04-30	7118650017	Do	04/12/87-04/13/87	STAFF IN-DISTRICT TRAVEL 48 MILES AT .21¢/MI	10.08
04-30	7118650018	Do	04/12/87-04/13/87	STAFF LODGING DURING IN DISTRICT TRAVEL	71 04
04-30	7118650016	DANIEL P POSEY	04/11/87-04/15/87	STAFF LODGING DURING TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO WACO, TX AND RETURN	68.23
04-30	7120900355	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,651.12
04-30	7121520007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,325 56
04-30	7121770040	Do	04/30/87	CREDIT FOR 1986	(22.44)
05-06	7119840028	DIALCOM, INC	03/01/87-03/31/87	COMPUTER SERVICES - DUAL ACCESS CHARGES, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIVERY CHARGES	386.08
05-06	7120340005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.78
05-11	7128550022	DAVID R RAMAGE	04/22/87	ONE SET BUSINESS CARDS	27 00
05-11	7128550026	CATHLINE DOMINQUEZ	03/02/87	STAFF TRAVEL BY TAXICAB	4 20
05-11	7128550023	Do	04/16/87-04/21/87	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WASH NAT'L TO AUSTIN, TX AND RTN FROM DALLAS/FORT WORTH.	400.00
05-11	7128550024	Do	04/17/87	STAFF TRAVEL BY COMMERCIAL BUS LINE FROM AUSTIN, TX TO WACO, TX	10.55
05-11	7128550025	Do	04/21/87	STAFF MEAL DURING TRAVEL TO DALLAS, TX TO ATTEND I.N.S. PROGRAM	5.68
05-11	7128550019	SUSANA S HODGE	01/27/87	STAFF MEAL DURING IN-DISTRICT TRAVEL	3.35
05-11	7128550018	Do	01/27/87 04/11/87	STAFF IN-DISTRICT TRAVEL (208 MILES AT .21 PER MILE	43 68
05-11	7128550020	Do	04/20/87-04/21/87	STAFF TRAVEL FROM WACO, TX TO DALLAS, TX AND RETURN TO ATTEND I.N.S. PROGRAM (192 MILES AT .21 PER MI).	40.32
05-11	7128550021	Do	04/20/87-04/21/87	STAFF LODGING AND MEALS DURING TRAVEL FROM WACO, TX TO DALLAS, TX & RTN TO ATND I.N.S. PROGRAM	81.15
05-11	7128550027	MARVIN LEATH	04/23/87-04/26/87	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO WACO, TX AND RETURN	848 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7131740010	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54
05-18	7131740008	FEDERAL EXPRESS CORP	04/24/87	OVERNIGHT LETTER	16.50
05-18	7131740006	ARNOLD R. MATHIAS	03/16/87-03/27/87	STAFF IN-DISTRICT TRAVEL (374 MILES AT .21 PER MILE)	78.54
05-18	7131740007	Do	03/27/87-03/28/87	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	57.45
05-18	7131740009	THE GATESVILLE MESSENGER & STAR FORUM	06/03/87-06/02/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.82
05-19	7134730009	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	279.23
05-19	7138650020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	258.76
05-22	7140540018	MARVIN LEATH	05/08/87-05/10/87	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO WACO, TX AND RETURN	848.00
05-22	7140540019	SOUTHWESTERN BELL	04/27/87-05/26/87	DISTRICT OFFICE TELEPHONE SERVICE -- SOUTHWESTERN BELL	69.19
05-22	7140540020	Do	04/27/87-05/26/87	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	3.00
05-22	7140540021	XEROX CORPORATION	04/27/87	SUPPLIES FOR WASINGTON OFFICE	143.52
05-22	7140540022	Do	04/27/87	SUPPLIES FOR WASHINGTON OFFICE	2.54
05-22	7141740015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.33
05-29	7147910254	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT WACO TX 00000	5,178.00
05-31	7149900355	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,841.52
05-31	7152440007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		230.41
05-31	7152630010	Do	05/31/87	CREDIT FOR 1986	(15.80)
06-03	7148530004	DAVID R RAMAGE	05/11/87-05/12/87	NEWSLETTER 130, CHESHIRE LABELS ON ENVELOPES	629.00
06-03	7148530003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT OFFICE FTS TELEPHONE SERVICE	47.86
06-03	7148530002	MARVIN LEATH	05/17/87	TRAVEL BY COMMERICAL AIRLINES FROM DALLAS/FORT WORTH TO WASHINGTON DULLES (TICKET ATTACHED)	360.00
06-03	7148530005	CHARLES MOORE	05/13/87	REIMBURSEMENT FOR FEDERAL EXPRESS OVERNIGHT LETTER	11.00
06-03	7148530006	TEXAS STATE DIRECTORY INC	01/28/87	ONE COPY OF 1987-88 TEXAS LEGISLATIVE HANDBOOK AND 1 COPY OF 1987 TEXAS STATE DIRECTORY FOR DIST OFC.	28.15
06-09	7159500005	JOHN D CANATSEY	05/15/87-05/16/87	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO KILLEEN, TX AND RETURN	516.00
06-09	7159500006	Do	05/15/87-05/16/87	STAFF PARKING FEE DURING TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO KILLEEN, TX AND RETURN.	12.00
06-09	7159500012	SUSANA S HODGE	05/05/87-05/06/87	STAFF LODGING & MEALS DURING TVL FROM WACO, TX TO HOUSTON, TX & RTN TO ATND STATE DEPT BRIEFING.	67.53
06-09	7159500003	MARVIN LEATH	05/21/87-05/23/87	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO WACO, TX AND RETURN FROM DALLAS/FORT WORTH.	774.00
06-09	7159500004	Do	05/22/87	LODGING AND MEALS DURING TRAVEL FROM WACO, TX TO WASHINGTON, DC	65.10
06-09	7159500007	ROBERT H. PEMBERTON	05/18/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.57
06-09	7159500008	LYNNE SALYARDS	05/05/87-05/06/87	STAFF TRAVEL FROM WACO, TX TO HOUSTON, TX AND RTN TO ATND STATE DEPT BRIEFING 389 MILES AT $.21 PER MI.	81.69
06-09	7159500009	Do	05/05/87-05/06/87	STAFF LODGING AND MEALS DURING TRAVEL FROM WACO, TX TO HOUSTON, TX & RTN TO ATND STATE DEPT BRIEFING.	68.87
06-09	7159500010	Do	05/05/87-05/06/87	STAFF PARKING FEE DURING TVL FROM WACO, TX TO HOUSTON, TX & RTN TO ATND STATE DEPT BRIEFING	8.00
06-09	7159500011	Do	05/05/87-05/06/87	STAFF MISCELLANEOUS EXP DURING TVL FROM WACO, TX TO HOUSTON, TX & RTN TO ATND STATE DEPT BRIEFING.	2.00
06-10	7160030009	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	279.23
06-10	7160470020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	258.76
06-10	7160790033	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.31
06-12	7162580023	DIALCOM, INC	04/01/87-04/30/87	COMPUTER SERVICES -- DUAL ACCESS CHARGES, PARAGRAPH STORAGE	222.58
06-15	7163830024	AT&T INFORMATION SYSTEMS	05/22/87-06/21/87	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54

06-15	7163830025	HILL COUNTRY NEWS	06/02/87-06/01/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
06-15	7163830023	MARVIN LEATH	05/29/87-05/31/87	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON/DULLES TO DALLAS/FORT WORTH AND RETURN FR WACO, TX.	784.00
06-15	7163830026	THE BARTLETT TRIBUNE PROGRESS	06/02/87-06/01/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
06-18	7167490002	BURNET BULLETIN	07/01/87-06/30/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-18	7167490005	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS FOR CONGRESSIONAL QUARTERLY	63.50
06-18	7167490001	FEDERAL EXPRESS CORP	05/27/87	OVERNIGHT LETTER	11.00
06-18	7167490003	SOUTHWESTERN BELL	05/27/87-06/26/87	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	74.32
06-18	7167490004	Do	05/27/87-06/26/87	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	14.64
06-24	7174560024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.20
06-26	7176600013	DAVID R RAMAGE	05/14/87	CONSTITUENT INQUIRY PADS	47.50
06-26	7176600015	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT OFFICE FTS TELEPHONE SERVICE	47.86
06-26	7176600016	ERIC HOOKER	04/23/87-06/11/87	STAFF IN-DISTRICT TRAVEL 519 MILES AT .21¢/MI	108.99
06-26	7176600017	Do	06/04/87-06/11/87	STAFF MEALS DURING IN-DISTRICT TRAVEL	17.64
06-26	7176600012	MARVIN LEATH	06/12/87-06/15/87	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO DALLAS/FORT WORTH AND RETURN	720.00
06-26	7176600014	Do	06/18/87-06/20/87	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO DALLAS/FORT WORTH AND RETURN	720.00
06-26	7177510020	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	258.76
06-30	7181900352	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,760.43
06-30	7182810009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		442.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,166.67
MEMBERS CLERK HIRE	77,425.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,943.34

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	7170990011	LUCE PRESS CLIPPINGS	01/09/87	REFUND DUE TO OVERPAYMENT OF ACCOUNT	(34.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(34.20)
TOTAL	**104,501.11**

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

BAIRD, VICTORIA M	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,445.99
BONALOS, MARIA	04/01/87-06/30/87	TEMPORARY EMPLOYEE	2,750.01
BRODIE, DAVID B	04/01/87-06/30/87	PART-TIME EMPLOYEE	6,000.00
BROWN, MARIA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
BUSTAMANTE, CRUZ MIGUEL	04/01/87-06/30/87	PART-TIME EMPLOYEE	5,655.00
COOPER, MARY LOU LOVE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,711.99
EMANUEL, KAREN S	06/01/87-06/30/87	STAFF ASSISTANT	1,250.00
FISHER, CAROLINE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,587.51
GLIDEWELL, TIMOTHY G	04/01/87-04/30/87	PART-TIME EMPLOYEE	400.00
HUMPHREY, CAROL	04/01/87-06/30/87	STAFF ASSISTANT	6,403.74
JOST, STEVE J	04/01/87-04/30/87	ADMINISTRATIVE ASSISTANT	4,416.67
LAWSON, BRIAN L	04/01/87-06/30/87	COMPUTER MANAGER	4,505.01
MACMICHAEL, JANIECE M	04/01/87-05/31/87	CONSTITUENT SERVICE AIDE	3,346.66
MELQUIST, CATHERINE A	04/01/87-06/21/87	STAFF ASSISTANT	3,678.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MURRAY, O ORA	04/01/87–06/30/87	STAFF ASSISTANT	3,498.00
		NISHIOKI, SCOTT H	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		RICHARDSON, JEAN S	04/01/87–06/30/87	STAFF ASSISTANT	4,496.25
		SCOTTEN, BARBARA ANNETTE	04/01/87–06/30/87	STAFF ASSISTANT	3,815.01
		SHINN, ROY	05/01/87–06/30/87	LEGISLATIVE ASSISTANT	3,058.34
		SHOWELL, JILL A	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,540.00
		TODARO ROBERTA D	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,587.51
		ZULUETA, CLAUDIA P	04/01/87–06/30/87	STAFF ASSISTANT	4,496.25
		EXPENSES			
04-03	7089310023	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	166.26
04-03	7089320022	CONTINENTAL TELEPHONE OF CALIFORNIA	03/16/87–04/15/87	CHARGE FOR SANGER TELEPHONE DIRECTORY LISTING (FRESNO)	33.34
04-03	7089320014	DINERS CLUB INTERNATIONAL	01/23/87–01/27/87	MEMBER'S ROUNDTRIP AIRFARE--WASHINGTON/FRESNO/WASHINGTON	540.00
04-03	7089320015	Do	01/29/87–02/02/87	MEMBER'S ROUNDTRIP AIRFARE--WASHINGTON/FRESNO/WASHINGTON	540.00
04-03	7089320016	Do	02/10/87–02/17/87	MEMBER'S ROUNDTRIP AIRFARE--WASHINGTON/FRESNO/WASHINGTON	456.00
04-03	7089320019	FEDERAL EXPRESS CORP	03/06/87	OVERNIGHT SHIPPING CHARGE	23.00
04-03	7089320017	GENERAL SERVICES ADMIN	02/01/87–02/28/87	MONTHLY FTS SERVICE (FRESNO)	119.27
04-03	7089320018	Do	02/01/87–02/28/87	MONTHLY FTS SERVICE (STOCKTON)	505.32
04-03	7089320021	METROPOLITAN MESSENGER SERVICE	02/24/87–03/17/87	LOCAL DELIVERY SERVICE	62.00
04-03	7089320020	U S SPRINT	02/06/87	LONG-DISTANCE SERVICE (MADERA)	1.32
04-03	7089520012	BRIAN L LAWSON	03/10/87–03/17/87	IN-DISTRICT MEALS WITH CONSTITUENTS	45.14
04-03	7089520008	Do	03/11/87	TAXI DC RESIDENCE TO NATIONAL AIRPORT	8.00
04-03	7089520007	Do	03/11/87–03/22/87	ROUND TRIP AIR FARE WASHINGTON/FRESNO/WASHINGTON	377.00
04-03	7089520010	Do	03/16/87	AMTRAK SERVICE FROM FRESNO TO STOCKTON	13.00
04-03	7089520011	Do	03/16/87	TAXI SERVICE IN STOCKTON	10.00
04-03	7089520009	Do	03/23/87	BUS SERVICE DULLES AIRPORT TO DC RESIDENCE	11.00
04-03	7090600023	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	317.74
04-03	7092180002	PACIFIC BELL	02/17/87–03/16/87	LOCAL TELEPHONE SERVICE	59.03
04-06	7093630005	AT&T INFORMATION SYSTEMS	02/20/87–03/19/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (FRESNO)	92.03
04-06	7093630004	CAPITOL ENQUIRY	03/16/87	YEARLY RENEWAL FOR STATE DIRECTORIES	66.50
04-06	7093630002	DAVID R RAMAGE	03/23/87	PRINTING OF TOWNHALL MEETING NOTICES	312.00
04-06	7093630003	NEW YORK TIMES	03/23/87–06/21/87	SUBSCRIPTION RENEWAL	39.00
04-06	7093630001	SERVICE AMERICA CORP	02/04/87–02/25/87	MEMBER/CONSTITUENT MEALS	15.00
04-09	7098200019	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	263.01
04-10	7098760024	ALLEN'S PRESS CLIPPING BUREAU	03/01/87–03/31/87	MONTHLY NEWS CLIPPING SERVICE	34.27
04-10	7098760023	GENERAL ELECTRIC CREDIT CORPORATION	04/01/87–04/30/87	MEMBER'S AUTO LEASE PAYMENT (4/87)	339.62
04-10	7098760025	HAVA JAVA	04/01/87	MEMBER/CONSTITUENT COFFEE SUPPLIES	45.03
04-10	7098760026	PONDEROSA TELEPHONE CO.	03/20/87	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	6.01
04-10	7098760027	JEAN S RICHARDSON	02/25/87–03/02/87	IN-DISTRICT MILEAGE REIMBURSEMENT	22.40
04-16	7100200027	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.50
04-16	7100920041	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	22.83
04-22	7106700013	DINERS CLUB INTERNATIONAL	01/16/87–01/29/87	ROUND TRIP AIRFARE FOR STAFF MEMBER JOST WASHINGTON/SAN FRANCISCO/WASHINGTON	410.00
04-22	7106700014	Do	02/05/87–02/08/87	MEMBER'S AIRFARE - SAN FRANCISCO/FRESNO/WASHINGTON (OUTBOUND WITH BURTON FURNERAL DELEGATION)	317.00

04-22	7106700015	Do	03/06/87–03/09/87	MEMBER'S AIRFARE - WASHINGTON/FRESNO - LOS ANGELES/WASHINGTON	357.00
04-22	7106700016	Do	03/13/87–03/16/87	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/STOCKTON/FRESNO/WASHINGTON	406.00
04-22	7106700018	Do	03/19/87–03/23/87	MEMBER'S ROUND TRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON	436.00
04-22	7106700017	RICHARD H LEHMAN	03/12/87–03/13/87	OVERNIGHT ACCOMMODATIONS IN SAN FRANCISCO (PLANE TO STOCKTON CANCELLED)	70.70
04-22	7106700020	MADERA COUNTY TREASURER	02/01/87–03/31/87	PHOTOCOPYING CHARGES (MADERA)	7.18
04-22	7106700019	WESTERN UNION TELEGRAPH CO.	03/05/87	TELEGRAM SPEECH FOR 18TH DISTRICT CONSTITUENT RURAL HOUSING CONVENTION	96.55
04-22	7112460006	PACIFIC BELL	03/08/87–04/07/87	LOCAL TELEPHONE SERVICE	101.25
04-22	7112460007	Do	03/08/87–04/07/87	AT&T COMMUNICATIONS	155.32
04-23	7105810028	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (STOCKTON)	85.98
04-23	7105810026	DAVID R RAMAGE	03/31/87	PRINTING OF DISTRICT SCHEDULE CARDS & TWO RECORD REPRINTS	397.00
04-23	7105810025	FEDERAL EXPRESS CORP	03/16/87	OVERNIGHT SHIPPING CHARGE	20.00
04-23	7105810027	RICHARD H LEHMAN	04/03/87–04/04/87	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS (STOCKTON)	50.53
04-23	7105810024	POLAR WATER CO., INC	03/01/87–03/31/87	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	10.00
04-23	7111540021	DAVID R RAMAGE	04/10/87	RECORD REPRINT PRODUCTION	79.00
04-23	7111540022	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY FTS SERVICE (STOCKTON)	6.13
04-23	7111540020	SERVICE AMERICA CORP	03/11/87–03/26/87	MEMBER/CONSTITUENT MEALS	26.75
04-23	7112310024	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (SONORA)	7.50
04-23	7112310019	SCOTT H NISHIOKI	04/12/87–04/18/87	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR	221.51
04-23	7112310020	Do	04/12/87–04/18/87	REIMBURSEMENT FOR ROUND TRIP CAB FARE DC HOME/AIRPORT/DC HOME	20.00
04-23	7112310023	Do	04/14/87–04/16/87	REIMBURSEMENT FOR IN-DISTRICT MEALS WITH CONSTITUENTS	93.51
04-23	7112310022	Do	04/14/87–04/18/87	REIMBURSEMENT FOR IN-DISTRICT GASOLINE CHARGES	31.59
04-23	7112310029	Do	04/17/87	REIMBURSEMENT FOR IN-DISTRICT PARKING CHARGE	3.00
04-23	7112310018	JILL A SHOWELL	04/13/87	IN-DISTRICT MEAL WITH CONSTITUENTS	86.43
04-23	7112310017	WOFFORD AVIATION	04/12/87	MEMBER'S IN-DISTRICT ROUND TRIP AIR TRAVEL	299.00
04-28	7117540029	FEDERAL EXPRESS CORP	04/03/87–04/08/87	OVERNIGHT SHIPPING	25.00
04-28	7117540034	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY FTS SERVICE (FRESNO)	173.48
04-28	7117540030	HAVA JAVA	04/22/87	MEMBER/CONSTITUENT COFFEE SERVICE	37.50
04-28	7117540033	RICHARD H LEHMAN	04/12/87–04/18/87	REIMBURSEMENT FOR IN-DISTRICT GASOLINE CHARGES	40.15
04-28	7117540028	METROPOLITAN MESSENGER SERVICE	03/25/87–04/01/87	LOCAL DELIVERY SERVICE	27.00
04-28	7117540031	JEAN S RICHARDSON	04/03/87–04/06/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	30.20
04-28	7117540032	U.S. SPRINT	02/27/87–03/24/87	MONTHLY LONG-DISTANCE SERVICE (MADERA)	9.80
04-29	7119810007	PACIFIC BELL	03/17/87–04/16/87	LOCAL TELEPHONE SERVICE	66.14
04-30	7119890348	FRESNO EXECUTIVE PLAZA	04/01/87–04/30/87	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	886.60
04-30	7120900407	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,081.45
04-30	7121520028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,143.84
05-06	7119560001	POSTMASTER	04/06/87	200 POSTAGE STAMPS	66.00
05-06	7120860037	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	289.13
05-13	7131830040	AT&T INFORMATION SYSTEMS	03/20/87–04/19/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (FRESNO)	92.03
05-13	7131830026	DAVID R RAMAGE	04/17/87–04/22/87	LABEL PROCESSING AND SCHEDULE CARDS	1,235.50
05-13	7131830027	FEDERAL EXPRESS CORP	04/08/87	OVERNIGHT SHIPPING	14.00
05-13	7131830030	RICHARD H LEHMAN	04/25/87–04/27/87	IN-DISTRICT GASOLINE CHARGES	31.00
05-13	7131830029	QUINN'S	03/12/87	PAPER CUTTER (STOCKTON)	41.50
05-14	7132840022	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	132.00
05-18	7134470018	ALLEN'S PRESS CLIPPING BUREAU	04/01/87–04/30/87	MONTHLY NEWS CLIPPING SERVICE	52.36
05-18	7134470016	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (STOCKTON)	85.98
05-18	7134470020	DAVID R RAMAGE	04/23/87	BUSINESS CARD PRINTING CHARGE	73.00
05-18	7134470017	GENERAL ELECTRIC CREDIT CORPORATION	05/01/87–05/31/87	MEMBER'S MONTHLY AUTO LEASE PAYMENT	339.62
05-18	7134470019	PONDEROSA TELEPHONE CO.	04/20/87	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	6.10
05-19	7135510017	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	293.37
05-19	7138680024	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	181.83
05-21	7139640017	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (SONORA)	7.50
05-21	7139640018	CALAVERAS ENTERPRISE	05/29/87–05/29/88	ONE YEAR SUBSCRIPTION RENEWAL (SONORA)	17.50
05-21	7139640014	DAVID R RAMAGE	05/01/87–05/04/87	PRINTING OF STAFF MEETING SCHEDULES & EVENT PARTICIPATION CARDS	878.00
05-21	7139640019	FEDERAL EXPRESS CORP	04/22/87	OVERNIGHT SHIPPING CHARGE	14.00
05-21	7139640015	HAVA JAVA	05/13/87	MEMBER/CONSTITUENT COFFEE SUPPLIES	37.50
05-21	7139640016	POLAR WATER CO., INC.	04/10/87–04/30/87	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7139640013	JEAN S RICHARDSON	04/28/87-05/04/87	IN-DISTRICT MILEAGE REIMBURSEMENT	57.00
05-21	7141800009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	8.78
05-26	7142620005	PACIFIC BELL	04/08/87-05/07/87	LOCAL TELEPHONE SERVICE	64.61
05-26	7142620006	Do	04/08/87-05/07/87	AT&T COMMUNICATIONS	116.16
05-28	7146890347	FRESNO EXECUTIVE PLAZA	05/01/87-05/30/87	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	886.60
05-31	7149900407	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,451.75
05-31	7149920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		6.50
05-31	7152440028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		361.89
06-03	7148530012	ECKBLOM PUBLISHING COMPANY	05/12/87-05/12/88	ONE-YEAR SUBSCRIPTION TO VALLEY SPRINGS ACTION NEWS	4.00
06-03	7148530013	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY FTS SERVICE (MOVE TO NEW STOCKTON OFFICE)	1,297.32
06-03	7148530009	SCOTT H NISHIOKI	05/13/87-05/16/87	IN-DISTRICT MEALS	75.00
06-03	7148530007	Do	05/14/87-05/17/87	ROUND TRIP AIR FARE WASHINGTON/FRESNO/WASHINGTON	488.00
06-03	7148530008	Do	05/14/87-05/17/87	IN-DISTRICT RENTAL CAR	31.76
06-03	7148530011	Do	05/14/87-05/17/87	ROUND TRIP TRANSPORTATION - WASHINGTON HOME/DC AIRPORT/WASHINGTON HOME	21.00
06-03	7148530010	Do	05/16/87	IN-DISTRICT GASOLINE	11.70
06-03	7152400017	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (FRESNO)	92.03
06-03	7152400018	DINERS CLUB INTERNATIONAL	04/07/87	MEMBER'S AIRFARE FRESNO/WASHINGTON	224.00
06-03	7152400019	Do	04/20/87	MEMBER'S AIRFARE FRESNO/WASHINGTON	224.00
06-03	7152400016	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY FTS SERVICE (FRESNO)	122.28
06-03	7153500003	PACIFIC BELL	04/17/87-05/16/87	LOCAL TELEPHONE	55.08
06-09	7159500029	FEDERAL EXPRESS CORP	05/13/87	OVERNIGHT SHIPPING CHARGE	28.50
06-09	7159500031	HAVA JAVA	05/27/87	MEMBER/CONSTITUENT COFFEE SERVICE	8.57
06-09	7159500030	SERVICE AMERICA CORP	04/22/87-04/30/87	MEMBER/CONSTITUENT MEALS	12.50
06-10	7156810026	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	262.00
06-10	7160050018	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	293.90
06-10	7160390022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.20
06-10	7160590023	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	181.83
06-10	7160870011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.96
06-11	7160770033	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	361.16
06-12	7162580028	COOK POLITICAL REPORT	04/01/87-04/01/88	ONE-YEAR SUBSCRIPTION RENEWAL (DC)	195.00
06-12	7162580029	FEDERAL EXPRESS CORP	02/20/87-04/03/87	ADDITIONAL SATURDAY DELIVERY SURCHARGE FOR TWO ITEMS	20.00
06-16	7161450021	MARY LOU COOPER	05/22/87-05/29/87	ROUND TRIP AIRFARE WASHINGTON/MAMMOTH LAKES/LOS ANGELES/WASHINGTON	479.00
06-16	7161450022	Do	05/25/87-05/28/87	IN-DISTRICT MEALS	12.37
06-16	7161450023	Do	05/25/87-05/28/87	IN-DISTRICT MEALS	68.27
06-16	7161450024	Do	05/25/87-05/28/87	IN-DISTRICT HOTEL	54.39
06-16	7161450025	Do	05/25/87-05/28/87	IN-DISTRICT HOTEL	45.13
06-16	7161450027	DAVID R RAMAGE	05/19/87-05/28/87	PRINTING OF DEAR COLLEAGUES, CALLING CARDS, ARMS CONTROL REPORTS, RECORD REPRINTS, STAFF MEETING CARDS.	1,043.95
06-16	7161450029	METROPOLITAN MESSENGER SERVICE	04/22/87-05/04/87	LOCAL DELIVERY SERVICE	74.75
06-16	7161450028	JEAN S RICHARDSON	04/03/87	IN-DISTRICT MILEAGE	20.00
06-16	7161450026	THE FRESNO BEE	06/24/87-06/24/88	ONE YEAR SUBSCRIPTION RENEWAL (FRESNO)	102.00
06-16	7161450030	U.S. SPRINT	03/25/87-04/25/87	MONTHLY LONG DISTANCE SERVICE (MADERA)	5.87
06-16	7166500027	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	MONTHLY NEWS CLIPPING SERVICE	34.00
06-16	7166500028	GENERAL ELECTRIC CREDIT CORPORATION	06/01/87-06/30/87	MEMBER'S MONTHLY AUTO LEASE PAYMENT (6/87)	339.62

06-18	7167700023	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (STOCKTON)	85.98
06-18	7167700024	DAVID R RAMAGE	05/29/87	CONGRESSIONAL LETTERHEAD PRINTING	216.00
06-18	7167700025	RICHARD H LEHMAN	05/23/87-06/05/87	IN-DISTRICT GASOLINE REIMBURSEMENT, LEASED AUTO	63.71
06-22	7168600004	FEDERAL EXPRESS CORP	05/26/87	OVERNIGHT SHIPPING SERVICE	14.00
06-22	7168600006	FOREIGN AFFAIRS	07/14/87-07/14/88	YEARLY SUBSCRIPTION RENEWAL	28.00
06-22	7168600005	HAVA JAVA	06/10/87	MEMBER/CONSTITUENT COFFEE SUPPLIES	37.50
06-22	7168600003	POLAR WATER CO., INC.	05/08/87-05/31/87	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	30.00
06-22	7169830013	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	MONTHLY TELEPHONE EQUIPMENT RENTAL (SONORA)	8.75
06-22	7169830014	DAUGHERTY TRAVEL, INC.	06/04/87	ONE-WAY AIRFARE SAN FRANCISCO/WASHINGTON FOR STAFF MEMBER SHINN (DRIVE FROM DISTRICT)	145.00
06-23	7170840030	CRUZ MIGUEL BUSTAMANTE	05/15/87-05/21/87	IN-DISTRICT MILEAGE REIMBURSEMENT	38.20
06-23	7170840027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	ONE-COPY CONGRESSIONAL INTERN HANDBOOK & LEGISLATIVE RESOURCE GUIDE	14.00
06-23	7170840031	DAVID R RAMAGE	06/10/87-06/11/87	PRINTING OF TOWN MEETING CARDS & BUSINESS CARDS	341.00
06-23	7170840024	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY FTS SERIVCE (FRESNO)	170.13
06-23	7170840028	Do	05/01/87-05/31/87	MONTHLY FTS SERVICE (STOCKTON)	522.08
06-23	7170840029	RICHARD H LEHMAN	06/12/87-06/15/87	IN-DISTRICT GASOLINE CHARGES	42.97
06-23	7170840026	PONDEROSA TELEPHONE CO	05/20/87	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	6.10
06-23	7170840025	THE UNION DEMOCRAT	06/19/87-06/19/88	ONE-YEAR SUBSCRIPTION RENEWAL (SONORA)	48.00
06-23	7170840032	U.S. SPRINT	04/25/87-05/25/87	MONTHLY LONG DISTANCE SERVICE (MADERA)	2.90
06-24	7174440007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.28
06-24	7174670018	POSTMASTER	06/05/87	200 POSTAGE STAMPS	44.00
06-24	7175510020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.68
06-24	7175610001	PACIFIC BELL	05/08/87-06/07/87	LOCAL TELEPHONE SERVICE	358.57
06-24	7175610002	Do	05/08/87-06/07/87	AT&T COMMUNICATIONS	143.05
06-26	7177520023	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	181.83
06-29	7177890349	FRESNO EXECUTIVE PLAZA	06/01/87-06/30/87	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	886.60
06-30	7181900405	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		8,229.30
06-30	7182810030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		983.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,892.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,670.79
TOTAL	**143,563.48**

OFFICE OF THE HON. WILLIAM LEHMAN

SALARIES

BENCHOAM, ESTHER D	04/01/87-06/30/87	STAFF ASSISTANT	1,025.01
BERG, NADINE A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
DIEZ, PATRICIA SOPHIA	04/01/87-06/30/87	STAFF ASSISTANT	4,324.99
ELLIS, TERRACE A	04/01/87-06/30/87	STAFF ASSISTANT	2,000.01
FLETCHER, BARBARA A	04/01/87-04/30/87	RECEPTIONIST	1,333.33
FRANK, WYNNE ADELE	04/01/87-06/30/87	PERSONAL SECRETARY	5,950.00
JONES, SHERRY T	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
KORVES, MARK A	04/01/87-05/31/87	D.C. INTERN	1,200.00
LISKOV, ADELE H	04/01/87-06/30/87	SHARED EMPLOYEE	3,000.00
MELL, JEFFREY	04/01/87-06/30/87	DISTRICE OFFICE MANAGER	9,012.51
MOONEY, THOMAS R	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
ROCKYMORE-CORNISH, CAROLYN J	04/01/87-06/30/87	EXECUTIVE SECRETARY	12,016.66
ROSEMOND, ANNETTA PATRICE	04/01/87-06/30/87	STAFF ASSISTANT	7,200.00
RUNNINGEN, MARSHA ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,699.99
SANTAMARINA, XIOMARA A	04/01/87-06/30/87	STAFF ASSISTANT	4,066.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHELBLE, JOHN D	04/01/87–06/30/87	PRESS ASSISTANT	10,500.00
		THAXTON, ANNA	04/01/87–06/30/87	STAFF ASSISTANT	5,075.01
		THORPE, PAT	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	6,750.00
		TINSMAN, RUTH A	04/01/87–06/30/87	STAFF ASSISTANT	4,224.99
		TORRA, BERNIE	04/01/87–06/30/87	STAFF ASSISTANT	5,125.00
		ZORN, MARSHA	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,750.01
		ZYLINSKI, BARBARA	06/01/87–06/30/87	RECEPTIONIST	1,166.67
		EXPENSES			
04-03	7089610016	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	195.53
04-03	7090250016	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	195.53
04-09	7093230031	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.73
04-16	7100900002	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	4.29
04-21	7105840002	WILLIAM LEHMAN	03/26/87–03/29/87	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	251.00
04-21	7105840003	Do	03/26/87–03/29/87	SURFACE TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PVT AUTO @ 21¢ PER MILE.	3.78
04-21	7105840004	Do	03/26/87–03/29/87	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .21¢ PER MILE	10.50
04-27	7117420002	SOUTHERN BELL	04/11/87–05/10/87	LOCAL TELEPHONE SERVICE	252.10
04-27	7117420003	Do	04/11/87–05/10/87	AT&T COMMUNICATIONS	93.25
04-27	7117420001	Do	04/13/87–05/12/87	LOCAL TELEPHONE SERVICE	119.80
04-30	7119890350	PEOPLES NATIONAL BANK OF COMMERCE	04/01/87–04/30/87	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
04-30	7119890349	TWENTY TWENTY PROFESSIONAL CENTER	04/01/87–04/30/87	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
04-30	7120900400	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,842.90
04-30	7120920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		15.60
04-30	7121520008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		212.74
05-06	7120850005	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.12
05-13	7128540008	CENTER FOR PUBLIC ADVOCACY RESEARCH, IN	03/05/87	REPORT FOR OFFICIAL USE	3.00
05-13	7128540006	DAVID R RAMAGE	03/13/87	'DEAR COLLEAGUE' PRINTS	29.70
05-13	7128540007	Do	04/13/87–04/14/87	PRINTING OF MEMO SLIPS - I THOUGHT YOU'D BE INTERESTED', AND NEWSLETTER	993.00
05-13	7128540005	Do	04/20/87	NEWSLETTER LABELS	455.50
05-13	7128540009	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS LINES FOR DISTRICT OFFICES	63.58
05-13	7128540001	GREATER MIAMI OPERA	03/17/87	POSTERS TO HANG IN OFFICE	25.00
05-13	7128540002	GSA	03/21/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.88
05-13	7128540003	MIAMI JEWISH TRIBUNE	04/07/87–04/07/88	SUBSCRIPTION	9.00
05-13	7128540004	THE WASHINGTON MONTHLY	05/01/87–05/01/88	SUBSCRIPTION RENEWAL	24.00
05-14	7132840023	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	4.50
05-15	7133600020	AT&T INFORMATION SYSTEMS	02/20/87–03/19/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT - DISTRICT OFFICE AT 3275 N.W. 79TH STREET	61.50
05-15	7133600017	Do	03/01/87–03/31/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT - DISTRICT OFFICE 2020 N.E. 163RD STREET	3.03
05-15	7133600016	Do	03/12/87–04/11/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT AT DISTRICT OFFICE 2020 N.E. 163RD STREET	205.15
05-15	7133600015	Do	03/20/87–04/19/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE AT 3275 N.W. 79TH ST	69.08
05-15	7133600019	FEDERAL EXPRESS CORP	03/09/87	OFFICIAL BUSINESS MATERIAL SENT FROM OUR WASHINGTON OFFICE TO THE MIAMI NEWS NEWSPAPER	14.00
05-15	7133600014	WILLIAM LEHMAN	05/18/87–07/12/87	REIMB FOR SUBSCRIPTION RENEWAL TO THE MIAMI HERALD/WASHINGTON OFFICE	9.00
05-15	7133600018	MIDDLE EAST POLICY SURVEY	04/17/87–04/17/88	SUBSCRIPTION RENEWAL	150.00

05-18	7135610019	WILLIAM LEHMAN	04/23/87-04/26/87	TRAVEL WASHINGTON/MIAMI/WASHINGTON, EASTERN-PAN AM	248.00
05-18	7135610020	Do	04/23/87-04/26/87	SURFACE TRAVEL FROM RHOB TO WASHINGTON NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO AT 21¢/ MI 18 MILES.	3.78
05-18	7135610021	Do	04/23/87-04/26/87	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MI AT .21¢.	10.50
05-19	7134710014	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	228 35
05-19	7138630016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	195 53
05-20	7139400020	LSW, INC.	03/01/87-03/31/87	NEWSLETTER LABELS	224.81
05-21	7138820027	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE & RENTAL/TELEPHONE EQUIPMENT	3.03
05-21	7138820029	CANTRELL/CUTTER PRINTING, INC	12/29/86-12/29/86	SPECIAL ASSESSMENT - 1986 PRINTING EXPENSES FOR CCF	1,218 32
05-21	7138820024	DAVID R RAMAGE	05/05/87	NEWSLETTER PRODUCTION	1,681.00
05-21	7138820030	GENTILE BROTHERS SCREEN PRINTING, INC	12/03/86-12/19/86	SPECIAL ASSESSMENT - 1986 EXPENSES FOR REPORT COVERS AND PRINTING	714 00
05-21	7138820028	WILLIAM LEHMAN	05/01/87-05/01/88	REIMBURSEMET FOR SUBSCRIPTION RENEWAL TO THE VOICE NEWSPAPER	10.00
05-21	7138820035	SAVIN CORPORATION	02/27/87-03/31/87	METER USAGE CHARGE DISTRICT OFFICE AT 2020 N.E. 163RD STREET	5.38
05-21	7138820026	WESTERN UNION TELEGRAPH CO.	04/01/87-04/30/87	OFFICIAL MESSAGE SERVICE	22.70
05-22	7140560005	WILLIAM LEHMAN	05/07/87-05/10/87	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	249.00
05-22	7140560006	Do	05/07/87-05/10/87	SURFACE TRAVEL - FROM RAYBURN HOB TO WASH NAT'L A/P & RTN BE PVT AUTO @ .21 PER MILE (18 M)	3.78
05-22	7140560007	Do	05/07/87-05/10/87	SURFACE TRAVEL - FROM MIAMI INTERNAT'L A/P TO DIST & RTN BY PVT AUTO @ .21 PER MILE (50 M)	10.50
05-28	7146890349	PEOPLES NATIONAL BANK OF COMMERCE	05/01/87-05/30/87	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
05-28	7146890348	TWENTY TWENTY PROFESSIONAL CENTER	05/01/87-05/30/87	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
05-28	7147800018	SOUTHERN BELL	05/11/87-06/10/87	LOCAL PHONE SERVICE	280.96
05-28	7147800019	Do	05/11/87-06/10/87	LONG DISTANCE SERVICE	31.83
05-28	7147870021	Do	05/13/87-06/12/87	LOCAL TELEPHONE SERVICE	114.05
05-31	7149900400	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,752 20
05-31	7149920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		68.90
05-31	7152440008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		226 45
06-03	7147470028	DAVID R RAMAGE	05/12/87	LABELS ON NEWSLETTERS	458.15
06-03	7147470029	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINES - DISTRICT OFFICE	63.58
06-03	7148530014	LSW, INC.	04/01/87-04/30/87	NEWSLETTER LABELS & DELIVERY	378.33
06-04	7154600008	Do	05/13/87	TAPE CONVERSION	1,683.66
06-10	7156810027	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	252 05
06-10	7160010014	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	228.35
06-10	7160340038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	19
06-10	7160450016	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	195 53
06-10	7160830029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.28
06-11	7160740041	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.61
06-22	7169830022	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT AT 2020 N.E. 163 STREET	205.15
06-22	7169830021	Do	04/20/87-05/19/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT AT 3275 N.W. 79TH STREET	86.75
06-22	7169830020	Do	05/01/87-05/31/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT/2020 N.E.	3 03
06-22	7169830017	DAVID R RAMAGE	06/04/87	XEROX OF 'DEAR COLLEAGUE'	10.90
06-22	7169830016	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS CHARGES FOR DISTRICT OFFICES	63.58
06-22	7169830018	WILLIAM LEHMAN	05/28/87	REIMBURSEMENT FOR 'ADDRESS CORRECTION' ENVELOPES	34.00
06-22	7169830019	Do	06/19/87-09/17/87	SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASHINGTON OFFICE	71.50
06-22	7169830015	SAVIN CORPORATION	09/30/86-10/31/86	METER USAGE CHARGE FOR MIAMI OFFICE	13 17
06-23	7173820015	WILLIAM LEHMAN	06/04/87-06/07/87	TRAVEL - WASHINGTON/MIAMI/WASHINGTON -EASTERN (COACH W/OTA)	249.00
06-23	7173820016	Do	06/04/87-06/07/87	SURFACE TRAVEL - FROM RAYBURN H.O.B. TO WASHINGTON NATIONAL AIRPROT & RETURN BY PVT AUTO 18 MI @ .21.	3.78
06-23	7173820017	Do	06/04/87-06/07/87	SURFACE TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PVT AUTO 50 MI @ .21..	10.50
06-24	7174240028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.33
06-24	7175500036	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.35
06-24	7175610003	SOUTHERN BELL	06/11/87-07/10/87	LOCAL TELEPHONE SERVICE	309 87
06-24	7175610004	Do	06/11/87-07/10/87	AT&T COMMUNICATIONS	98.85
06-26	7176570016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	195 53
06-29	7177890351	PEOPLES NATIONAL BANK OF COMMERCE	06/01/87-06/30/87	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
06-29	7177890350	TWENTY TWENTY PROFESSIONAL CENTER	06/01/87-06/30/87	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
06-29	7180210010	SOUTHERN BELL	06/13/87-07/12/87	LOCAL TELEPHONE SERVICE	116.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	7180210011	Do	06/13/87–07/12/87	AT&T COMMUNICATIONS	1.31
06-30	7177560010	AT&T INFORMATION SYSTEMS	05/12/87–06/11/87	LEASE & RENTAL OF TELEPHONE EQUIPMENT - 2020 N.E. 163 STREET/DISTRICT OFFICE ACCT. #0013-56324-12.	205.25
06-30	7177560001	NADINE A BERG	06/21/87–06/22/87	TRAVEL: WASHINGTON/MIAMI/WASHINGTON - FOR OFFICIAL BUSINESS IN DISTRICT	229.00
06-30	7177560008	DAVID R RAMAGE	06/12/87–06/16/87	NEWSLETTERS (2)	1,214.00
06-30	7177560003	WILLIAM LEHMAN	06/12/87–06/14/87	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN & PAN AM (COACH W/OTA)	248.00
06-30	7177560004	Do	06/12/87–06/14/87	SURFACE TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RTN BY PVT AUTO @ 21¢ PER MI (18M).	3.78
06-30	7177560030	Do	06/12/87–06/14/87	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RTN BY PVT AUTO @ 21¢ PER MI (50 M).	10.50
06-30	7177560005	Do	06/19/87–06/22/87	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	249.00
06-30	7177560006	Do	06/19/87–06/22/87	SURFACE TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RTN BY PVT AUTO @ 21¢ PER MI (18 M).	3.78
06-30	7177560007	Do	06/19/87–06/22/87	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RTN BY PVT AUTO @ 21¢ PER MI (50 M).	10.50
06-30	7177560031	Do	06/19/87–06/19/88	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO JEWISH TELEGRAPHIC AGENCY NEWSPAPER	50.00
06-30	7177560009	SAVIN CORPORATION	03/31/87–04/30/87	METER USAGE CHARGE FOR DISTRICT OFFICE	19.85
06-30	7177560002	JOHN D SCHELBLE	06/21/87–06/22/87	TRAVEL. WASHINGTON/MIAMI/WASHINGTON - FOR OFFICIAL BUSINESS IN DISTRICT	249.00
06-30	7181900398	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,842.20
06-30	7181920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		3.90
06-30	7182810010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		801.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,670.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,702.47
TOTAL	**135,373.34**

OFFICE OF THE HON. MICKEY LELAND

SALARIES

AMBLE, FINN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	300.00
BOYLE, ELLEN	04/01/87–06/15/87	PRESS SECRETARY	6,250.00
COWEN, MILDRED LOCKE	04/01/87–05/31/87	DISTRICT 18 ADMINISTRATOR	6,900.00
DOW, DOUGLAS S	06/29/87–06/30/87	LBJ CONGRESSIONAL INTERN	53.33
ELLIS, JACQUELYN MCLEMORE	04/01/87–05/31/87	PART-TIME EMPLOYEE	3,333.34
Do	06/01/87–06/30/87	STAFF ASSISTANT	3,333.33
EUGENE, DARRICK	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
FRANKLIN, JULIE	05/01/87–06/30/87	PART-TIME EMPLOYEE	1,000.00
GILBERT, RABA ADDIE	04/01/87–06/30/87	RECEPTIONIST	3,875.01

		JOHNSON, CLEO GLENN	04/01/87-05/31/87	SPECIAL ASSISTANT	3,500.00
		JOHNSON, PATRICE Y	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/COUNSEL	10,749.99
		MCQUEEN, TINY CHANEY	04/01/87-05/31/87	SECRETARY	2,250.00
		MORIN, ANDREW	06/30/87-06/30/87	D.C. INTERN	6.67
		PARKER, AMELIA L	04/01/87-06/30/87	STAFF ASSISTANT	600.00
		PEOPLES, LISA D	04/01/87-06/30/87	APPOINTMENTS SECRETARY	5,250.00
		SAMUELS, JOSHUA	06/15/87-06/30/87	D.C. INTERN	426.67
		SMITH, CAROLYN SUE	04/01/87-05/31/87	DISTRICT STAFF ASSISTANT	3,622.50
		TAYLOR, WILLIAM J, III	04/01/87-06/30/87	ADMINISTRATIVE ASST/LEGAL COUNSEL	17,175.00
		TORRES, GERARD L	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		WHITBY, MARY K	04/01/87-06/30/87	OFFICE MANAGER	5,649.99

EXPENSES

04-03	7089600036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	223 10
04-03	7090240036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	223.10
04-06	7092410024	DAVID R RAMAGE	03/04/87	PRINTING OF 1000 TAX GUIDES FOR CONSTITUENTS	172.00
04-06	7092410025	Do	03/25/87	100 MICKEY LELAND BIOS	43.00
04-06	7092410026	FEDERAL EXPRESS CORP	02/27/87-03/03/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	50.50
04-07	7093500004	FINN AMBLE	02/26/87-03/03/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON/DC	354.00
04-07	7093500005	MICKEY LELAND	03/19/87	ONEWAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOUSTON	285.00
04-07	7093500006	Do	03/24/87	ONEWAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS HOUSTON/DC	184.00
04-07	7093500007	SOUTHWEST DISTRIBUTION SERVICE	04/01/87-06/30/87	NEWSPAPER SUBSCRIPTION AND DELIVERY SERVICE HOUSTON CHRONICLE AND HOUSTON POST	132.65
04-08	7092070005	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	62.05
04-09	7093230012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	254.01
04-13	7100700008	FEDERAL EXPRESS CORP	03/13/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
04-13	7100700003	ANDREW MORIN	03/29/87-03/31/87	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.54
04-13	7100700004	Do	03/29/87-03/31/87	PHONE EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
04-13	7100700001	Do	03/29/87-04/01/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC-HOU-DC	310.00
04-13	7100700002	Do	04/01/87	CAB FARE WHILE ON OFFICIAL BUSINESS DULLES/DC	35.00
04-13	7100700006	LISA D PEOPLES	02/07/87-02/28/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS HOU/DC/HOU	158.00
04-13	7100700007	Do	03/01/87	ONE-WAY AIRFARE ON OFFICIAL BUSINESS HOU/DC	139.00
04-13	7100700005	STANDARD COFFEE SERVICE	03/18/87	COFFEE/TEA FOR VISITING CONSTITUENTS	37.95
04-16	7100200008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	7.61
04-16	7100280032	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.95
04-20	7105820008	ELLEN BOYLE	03/29/87	MEALS EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.38
04-20	7105820001	Do	03/29/87-03/31/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	380.00
04-20	7105820002	Do	03/29/87-03/31/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.99
04-20	7105820003	Do	03/29/87-03/31/87	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	84 36
04-20	7105820004	Do	03/29/87-03/31/87	TELEPHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10 14
04-20	7105820005	Do	03/29/87-03/31/87	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.60
04-20	7105820009	Do	03/30/87	MEALS EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.88
04-20	7105820007	Do	03/31/87	TAXI EXPENSE WHILE ON OFFICIAL BUSINESS DULLES/DC	28.00
04-20	7105820006	CBS COURIERS	03/30/87	MESSENGER SERVICE ON OFFICIAL BUSINESS	5.00
04-21	7105460030	MICKEY LELAND	03/26/87	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC-HOUSTON	165.00
04-21	7106300024	ALMEDA TRAVEL	03/30/87	ONE-WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS HOUSTON-DC	215.00
04-21	7106300020	Do	04/07/87	ONE-WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS HOUSTON/DC	215.00
04-21	7106300028	FEDERAL EXPRESS CORP	01/09/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	16.50
04-21	7106300023	Do	03/24/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	23 00
04-21	7106300019	MICKEY LELAND	04/02/87	ONE-WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOUSTON	172.00
04-21	7106300027	MARKS TELEPHONE	04/08/87-05/08/87	ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
04-21	7106300022	MOTOROLA CELLULAR SERVICES, INC	03/13/87-03/31/87	CELLULAR TELEPHONE BILL FOR CONG. LELAND'S CAR PHONE ON OFFICIAL BUSINESS	78 67
04-21	7106300025	SOUTHWESTERN BELL TELEPHONE	03/23/87-04/22/87	DISTRICT OFFICE TELEPHONE BILL	287 92
04-21	7106300026	Do	03/23/87-04/22/87	ATTCOM	40
04-21	7106300021	WESTERN UNION TELEGRAPH CO.	03/01/87-03/31/87	CONSTITUENT TELEGRAMS ON OFFICIAL BUSINESS	248 85
04-21	7106620010	AT&T COMMUNICATIONS	04/01/87-04/30/87	TELEPHONE BILL FOR DISTRICT COMPUTER	93.69
04-21	7106620011	FORWARD TIMES	04/25/87-04/24/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE THE FORWARD TIMES	25 00
04-21	7106620009	TEXAS PRESS SERVICE	03/01/87-03/31/87	CLIPPING AND READING SERVICE	46 20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	7117560003	FEDERAL EXPRESS CORP.	03/13/87–03/13/87	CONSTITUENT MAILING EXPENSE ON OFFICIAL BUSINESS	29.15
04-29	7117560004	Do	03/26/87–03/27/87	CONSTITUENT MAILING EXPENSE ON OFFICIAL BUSINESS	43.00
04-29	7117560005	TSI	04/15/87	INSTALLATION OF 2 FTS LINES IN THE DISTRICT OFFICE ON THE GSA LINES	40.00
04-30	7119890351	PROPERTY MANAGEMENT SYSTEMS, INC	04/01/87–04/30/87	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
04-30	7120900414	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,331.44
04-30	7120920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		24.70
04-30	7121520029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		345.33
05-06	7120530027	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	244.90
05-11	7127520012	WILLIAM J TAYLOR	04/13/87–04/27/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	344.00
05-11	7127520013	Do	04/13/87–04/27/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	467.96
05-11	7127520007	Do	04/17/87–04/27/87	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.63
05-11	7127520014	Do	04/20/87	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	9.00
05-11	7127520015	Do	04/27/87	TAXI FARE ON OFFICIAL BUSINESS	7.00
05-11	7127520008	GERARD L TORRES	04/09/87–04/13/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.25
05-11	7127520009	Do	04/12/87	MEAL EXPENSE WHILE DINING WITH CONSTITUENT ON OFFICIAL BUSINESS	5.95
05-11	7127520010	Do	04/12/87	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.77
05-11	7127520011	Do	04/23/87–04/26/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	344.00
05-13	7128540011	ALMEDA TRAVEL	04/27/87	ONE WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS HOU/DC	225.00
05-13	7128540016	FINN AMBLE	04/23/87–04/24/87	ATTENDANCE FEE FOR CRS ADVANCED LEG INSTITUTE	80.00
05-13	7128540012	Do	04/24/87	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC/HOU	172.00
05-13	7128540013	Do	04/24/87–04/28/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.05
05-13	7128540014	Do	04/27/87	GAS EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.34
05-13	7128540015	Do	04/27/87	PARKING EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
05-13	7128540018	DIALCOM, INC	03/31/87	LABEL PRINTING FOR SENIOR CITIZEN MAILOUT	42.00
05-13	7128540019	FEDERAL EXPRESS CORP	04/02/87–04/03/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	48.00
05-13	7128540010	MICKEY LELAND	04/24/87	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON	443.00
05-13	7128540017	THE HOUSTON FLAME	05/01/87–05/01/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	22.50
05-14	7132840024	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	113.41
05-19	7134710003	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	308.60
05-19	7138620036	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	223.10
05-20	7138860014	CONGRESSIONAL BORDER CAUCUS	01/01/87–12/31/87	CONGRESSIONAL BORDER CAUCUS MEMBER DUES	100.00
05-20	7138860013	CONGRESSIONAL SUNBELT COUNCIL	01/01/87–12/31/87	CONGRESSIONAL SUNBELT COUNCIL MEMBER DUES	600.00
05-20	7138860015	DAVID R RAMAGE	10/17/86	PRINTING EXPENSE FROM CONGRESSIONAL RECORD	20.00
05-20	7138860016	FEDERAL EXPRESS CORP	10/07/86–11/21/86	MAILING EXPENSE ON OFFICIAL BUSINESS	42.00
05-21	7139640020	Do	12/15/86	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
05-21	7139870015	ALMEDA TRAVEL	04/28/87	ONE-WAY AIRFARE FOR FINN AMBLE ON OFFICIAL BUSINESS HOU/DC	225.00
05-21	7139870018	CBS COURIERS	04/09/87	COURIER SERVICES ON OFFICIAL BUSINESS	10.00
05-21	7139870009	DAVID R RAMAGE	04/16/87	PRINTING EXPENSE FOR TOWN MEETING CARDS MAILED IN THE DISTRICT	398.50
05-21	7139870012	MICKEY LELAND	05/08/87	ONE-WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOUSTON	172.00
05-21	7139870013	Do	05/11/87	ONE-WAY AIRFARE ON OFFICIAL BUSINESS HOUSTON/DC	225.00
05-21	7139870010	SOUTHWESTERN BELL TELEPHONE	03/17/87–04/13/87	DISTRICT OFFICE TELEPHONE LINE	23.36
05-21	7139870011	Do	03/17/87–04/13/87	DISTRICT OFFICE PHONE LINE	25.31
05-21	7139870017	STANDARD COFFEE SERVICE	05/07/87	COFFEE AND TEA FOR VISITING CONSTITUENTS	30.35
05-21	7139870022	WILLIAM J TAYLOR	04/14/87–05/09/87	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.96

05-21	7139870019	Do	04/30/87–05/10/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	344.00
05-21	7139870020	Do	04/30/87–05/10/87	TAXI FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	19.00
05-21	7139870021	Do	05/06/87–05/08/87	FUEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-21	7139870014	THE WESTERN UNION TELEGRAPH CO	04/08/87	TELEGRAM EXPENSE ON OFFICIAL BUSINESS	26.35
05-21	7139870016	TSIAC	05/15/87–06/15/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	283.95
05-21	7141450016	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	7.55
05-22	7141570008	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	2.35
05-28	7146890350	PROPERTY MANAGEMENT SYSTEMS, INC	05/01/87–05/30/87	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
05-31	7149900414	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,331.44
05-31	7152440029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		334.71
06-03	7148530015	FINN AMBLE	05/15/87–05/18/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	344.00
06-03	7148530016	Do	05/15/87–05/18/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.29
06-03	7148530018	Do	05/15/87–05/18/87	FUEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
06-03	7148530017	Do	05/16/87–05/18/87	GARAGE EXPENSE WHILE ON OFFICIAL BUSINESS	12.25
06-04	7154600003	AT&T COMMUNICATIONS	05/01/87–05/31/87	DISTRICT OFFICE AT&T WATS	92.15
06-04	7154600007	FEDERAL EXPRESS CORP	04/24/87–05/05/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	44.00
06-04	7154600005	ITT DIALCOM	04/30/87	PRINTING OF COMPUTER LIST	57.90
06-04	7154600006	MOTOROLA CELLULAR SERVICES, INC.	03/29/87–04/28/87	CONGRESSMAN LELAND'S CAR TELEPHONE BILL ON OFFICIAL BUSINESS	237.76
06-04	7154600004	TEXAS PRESS SERVICE	04/01/87–04/30/87	READING AND CLIPPING SERVICE	44.40
06-09	7156510019	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/87	LUNCHEON WITH VISITING CONSTITUENTS	145.25
06-09	7156510020	MARKS TELEPHONE	06/08/87–07/08/87	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
06-09	7156510021	STANDARD COFFEE SERVICE	05/28/87	COFFEE AND TEA FOR VISITING CONSTITUENTS	31.85
06-09	7156510023	WILLIAM J TAYLOR	04/30/87–05/10/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	261.01
06-09	7156510022	Do	05/21/87–05/26/87	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC-HOUSTON-DC	344.00
06-10	7156810028	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	173.08
06-10	7160010003	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	308.60
06-10	7160340019	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	8.83
06-10	7160440036	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	223.10
06-10	7160830015	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	7.92
06-11	7160740022	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	366.89
06-16	7161570002	ALMEDA TRAVEL	05/04/87	ONE-WAY AIRFARE ON OFFICIAL BUSINESS FOR CONG. LELAND HOU/DC	225.00
06-16	7161570008	FEDERAL EXPRESS CORP	04/08/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-16	7161570007	HOUSTON INFORMER	05/01/87–04/30/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	18.00
06-16	7161570001	MICKEY LELAND	05/02/87	ONE-WAY AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON	172.00
06-16	7161570005	MARKS TELEPHONE	05/08/87–06/08/87	DISTRICT OFFICE ANSWERING SERVICE	68.00
06-16	7161570003	SOUTHWESTERN BELL TELEPHONE	04/23/87–05/22/87	DISTRICT OFFICE TELEPHONE BILL	283.81
06-16	7161570004	Do	04/23/87–05/22/87	DISTRICT OFFICE TELEPHONE BILL	54.80
06-16	7161570006	THE NEW YORK TIMES SALES	04/20/87–07/19/87	NEWSPAPER FOR DISTRICT OFFICE	71.50
06-16	7162420007	ALMEDA TRAVEL	05/27/87	ONE WAY AIRFARE FOR CONGRESSMAN LELAND ON OFFICIAL BUSINESS HOU/DC	225.00
06-16	7162420006	FEDERAL EXPRESS CORP	04/14/87–04/16/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	53.00
06-16	7162420002	MICKEY LELAND	05/28/87–06/01/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	290.00
06-16	7162420001	Do	06/03/87	ONE WAY AIRFARE ON OFFICIAL BUSINESS DC/HOU	172.00
06-16	7162420003	SOUTHWESTERN BELL TELEPHONE	05/23/87–06/22/87	DISTRICT OFFICE TELEPHONE	308.42
06-16	7162420004	Do	05/23/87–06/22/87	DISTRICT OFFICE TELEPHONE	37.18
06-16	7162420005	WILLIAM J TAYLOR	05/21/87–05/26/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.11
06-22	7168480027	FEDERAL EXPRESS CORP	02/27/87–03/13/87	MAILING ON OFFICIAL BUSINESS	20.00
06-22	7168480029	TEXAS PRESS SERVICE	05/01/87–05/31/87	READING AND CLIPPING SERVICE	56.70
06-22	7168480030	TSIAC	06/01/87–06/30/87	DISTRICT OFFICE TELEPHONE MONTHLY RENTAL	283.95
06-22	7168480028	WESTERN UNION TELEGRAPH CO.	05/15/87–05/18/87	OFFICIAL CONSTITUENT COMMUNICATION	121.05
06-23	7173360024	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/87–12/31/87	1987 MEMBERSHIP DUES	1,750.00
06-23	7173360025	CLEO GLENN JOHNSON	04/07/87–05/20/87	MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS, 98 MILES @ 21¢ PER MILE	20.58
06-24	7174240012	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	13.34
06-24	7174670019	POSTMASTER	06/11/87	200 .22 STAMPS FOR OFFICIAL USE	44.00
06-24	7175500022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	10.11
06-25	7176210011	TSIAC	01/01/86–12/31/86	1986 MUNICIPAL TAX ON TELEPHONE EQUIPMENT	48.63
06-26	7175220009	FINN AMBLE	06/05/87–06/07/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7175220010	Do	06/07/87	FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-26	7175220014	AT&T COMMUNICATIONS	06/01/87-06/30/87	DISTRICT OFFICE TELEPHONE SERVICE	107.07
06-26	7175220007	AUTOPEN INTERNATIONAL COMPANY	06/16/87	REPAIR AND REFINISH OF AUTOPEN SIGNATURE MATRIX	25.00
06-26	7175220013	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	TWO CONGRESSIONAL INTERN HANDBOOKS FOR OFFICE USE	14.00
06-26	7175220011	DIALCOM, INC	05/31/87	PRINTING DIRECTORIES	170.70
06-26	7175220004	DINER'S CLUB/CARTE BLANCH	06/09/87	ONE WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS HOU/DC	179.00
06-26	7175220012	FEDERAL EXPRESS CORP	05/15/87-06/02/87	CONSTITUENT MAILINGS ON OFFICIAL BUSINESS	42.00
06-26	7175220015	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT OFFICE GSA SERVICE	99.21
06-26	7175220008	MICKEY LELAND	06/19/87	ONEWAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOU	145.00
06-26	7175220016	MOTOROLA CELLULAR SERVICES, INC.	04/29/87-05/28/87	CAR PHONE FOR CONG. LELAND IN THE DISTRICT	121.24
06-26	7175220005	SOUTHWEST DISTRIBUTION	07/01/87-09/30/87	NEWSPAPERS AND DELIVERIES HOUSTON CHRONICLE AND HOUSTON POST	141.00
06-26	7175220006	STANDARD COFFEE SERVICE	06/18/87	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	4.30
06-26	7176620037	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	223.10
06-29	7177890352	PROPERTY MANAGEMENT SYSTEMS, INC	06/01/87-06/30/87	RENT 1919 SMITH ST HOUSTON,TX 77002	2,663.00
06-30	7177830025	WILLIAM J TAYLOR	06/19/87	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.00
06-30	7177830026	Do	06/19/87	MEAL EXPENSE OF CONSTITUENTS WHILE ON OFFICIAL BUSINESS	65.80
06-30	7177830023	Do	06/19/87-06/21/87	CAB FARE ON OFFICIAL BUSINESS OFFICE/AIRPORT-AIRPORT/HOME	17.30
06-30	7177830022	Do	06/19/87-06/22/87	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC/HOU/DC	344.00
06-30	7177830024	Do	06/20/87	PARKING EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.30
06-30	7180400009	ALMEDA TRAVEL	06/23/87	ONE WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS HOU/DC	450.00
06-30	7180400008	WILLIAM J TAYLOR	06/19/87-06/21/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.22
06-30	7181900412	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,260.08
06-30	7181920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.30
06-30	7182810031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		568.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	53.33
MEMBERS CLERK HIRE	83,722.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,074.16
TOTAL	**119,850.00**

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BRAUN, NORMA	04/01/87-06/30/87	STAFF ASSISTANT	300.00
BUSSE, GRACE ELLEN	04/01/87-06/30/87	COMPUTER MANAGER	6,952.50
CAMISA, JOAN P	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,238.12
COX, EDWARD T	04/01/87-06/30/87	PART-TIME EMPLOYEE	999.99
HAMBEL, JOHN J, JR	04/01/87-04/30/87	EXECUTIVE ASSISTANT	2,231.67
HOLLOWAY, ANNE P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,054.99

		KENNY, WILLIAM F	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KERN, INGRID A	04/01/87–04/30/87	SHARED EMPLOYEE	300.00
		LYNCH, VIRGINIA C	05/01/87–05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MINOGUE, MARY JANE	04/01/87–06/30/87	CASEWORKER	7,736.67
		MORROS, DIANNE E	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,377.51
		RADCLIFF, CAROLYN	04/01/87–06/30/87	EXECUTIVE ASST/PERSONAL SECTY	9,785.01
		RICE, RAYMOND J	04/01/87–06/30/87	FIELD REPRESENTATIVE	450.00
		SCRIVNER, MICHAEL S	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,420.01
		SPOSATO, BARBARA A	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,533.75
		TAT, MARILYN CRAWFORD	04/01/87–04/30/87	SENIOR CASEWORKER	2,832.50
		TAYLOR, STEPHANIE N	04/01/87–06/30/87	PRESS SECRETARY	6,437.49
		TURNER, EUGENE	04/01/87–06/30/87	STAFF ASSISTANT	750.00
		WAGNER, IRMA B	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	9,785.01
		YUNKER, RANDOLPH B	04/27/87–06/30/87	EXECUTIVE ASSISTANT	4,800.00

EXPENSES

04-03	7089520004	NORMAN F LENT	03/19/87	MEMBER'S ONE WAY TRAVEL BY AIR TO THE DISTRICT FROM WASHINGTON, DC	70.00
04-03	7089520006	Do	03/19/87	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT (TO ATTEND CONGRESSIONAL MEETING IN THE DISTRICT)	89.93
04-03	7089520005	Do	03/20/87	PARKING FEE AT CONGRESSIONAL MEETING IN DISTRICT	9.50
04-03	7089610017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	160.97
04-03	7090250017	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	160.97
04-07	7093500010	EXXON COMPANY, USA	03/01/87	FUEL FOR LEASED VEHICLE	14.00
04-07	7093500008	FEDERAL EXPRESS CORP	03/02/87	EXPRESS MAIL SERVICE	22.75
04-07	7093500012	MARINE MIDLAND BANK, N.A.	03/01/87–03/31/87	RENTAL OF DISTRICT LEASED VEHICLE	454.32
04-07	7093500011	MOBIL	02/19/87–03/06/87	FUEL FOR LEASED VEHICLE	29.66
04-07	7093500009	NEW YORK TIMES	03/23/87–06/21/87	NEWSPAPER SUBSCRIPTION	39.00
04-08	7097790027	NORMAN.F LENT	01/23/87	REIMBURSEMENT FOR FIRST MONTH'S LEASE OF DISTRICT LEASED VEHICLE	454.32
04-08	7097790029	Do	03/30/87	HOTEL ACCOMMODATIONS	89.93
04-08	7097790028	Do	03/31/87	MEMBER'S ONE WAY TRAVEL BY AIR FROM THE DISTRICT (BALDWIN, NY) TO WASHINGTON, DC	70.00
04-08	7097790030	Do	03/31/87	TAXI FARE FROM NATIONAL AIRPORT	5.00
04-09	7093230032	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	181.14
04-09	7099500006	NEW YORK TELEPHONE CO	03/25/87–04/24/87	LOCAL TELEPHONE SERVICE	76.22
04-14	7103820013	MICHAEL S SCRIVNER	03/27/87–03/28/87	R/T AIRPLANE TRIP TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	140.00
04-14	7103820015	Do	03/27/87–03/28/87	TAXI FARE TO AND FROM NATIONAL AIRPORT	10.00
04-14	7103820014	Do	03/28/87	TAXI FARE FROM BALDWIN DISTRICT OFFICE TO LAGUARDIA AIRPORT	11.50
04-16	7100200028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.02
04-16	7100900003	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	19.66
04-22	7110610030	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	FTS EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	33.60
04-22	7110610029	Do	03/26/87–04/25/87	LEASE OF TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
04-22	7110610026	FEDERAL EXPRESS CORP	03/12/87	EXPRESS MAIL SERVICE	23.00
04-22	7110610028	LITMOR PUBLICATIONS, INC	03/01/87–02/28/88	JERICHO NEW JOURNAL SUBSCRIPTION	6.50
04-22	7110610027	OAKLAND CARD & GIFT SHOP	04/01/87–04/30/87	NEWSPAPERS FOR THE MONTH OF APRIL	44.00
04-23	7112820007	NEW YORK TELEPHONE CO	04/13/87–05/12/87	LOCAL TELEPHNE SERVICE	266.46
04-23	7112820008	Do	04/13/87–05/12/87	AT&T COMMUNICATIONS	61
04-30	7118650027	AT&T INFORMATION SYSTEMS	03/14/87–04/13/87	LEASE OF TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	102.78
04-30	7118650025	BELLMORE LIFE	05/01/87–04/30/88	NEWSPAPER SUBSCRIPTION	10.00
04-30	7118650024	EXXON COMPANY, USA	03/15/87–03/30/87	FUEL FOR LEASED VEHICLE	23.50
04-30	7118650026	FEDERAL EXPRESS CORP	04/01/87	EXPRESS MAIL SERVICE	14.00
04-30	7118650028	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS TELEPHONE FOR THE BALDWIN DISTRICT OFFICE	65.50
04-30	7118650029	THOMAS J LANKFORD	04/01/87	PRINT NEWSLETTER	1,159.70
04-30	7119400002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	SUN TELESERVICES LONG DISTANCE FOR BAC 1026, 1235 FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987	3.51
04-30	7119890352	BALDWIN PLAZA ASSOC	04/01/87–04/30/87	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
04-30	7119890353	VILLAGE OF MASSAPEQUA PARK	04/01/87–04/30/87	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
04-30	7120900196	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,330.38
04-30	7121520009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		945.76
05-06	7119840029	NORMAN F LENT	04/24/87–04/26/87	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO DC	140.00
05-06	7120850006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	278.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	7126620005	NEW YORK TELEPHONE	04/25/87-05/24/87	LOCAL TELEPHONE SERVICE	76.16
05-18	7134470022	NORMAN F LENT	04/01/87-04/30/87	REIMB FOR PAYMENT OF ONE MONTH'S RENTAL OF DISTRICT LEASED VEHICLE	454.32
05-18	7134470021	Do	05/01/87-05/04/87	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC-BALDWIN, NY-WASHINGTON, DC.	140.00
05-18	7135660001	Do	05/08/87-05/11/87	MEMBERS ROUND TRIP AIR TRAVEL TO & FM THE DIST WASH, DC TO BALDWIN, NY TO WASH, DC	144.00
05-19	7134710015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	317.06
05-19	7138630017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.97
05-21	7138820034	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
05-21	7138820033	LITMOR PUBLICATIONS, INC.	06/01/87-05/31/88	NEWSPAPER SUBSCRIPTION FOR SYOSSET ADVANCE	6.50
05-21	7138820031	MASSAPEQUA POST	06/01/87-05/30/88	NEWSPAPER SUBSCRIPTION	15.00
05-21	7138820032	OAKLAND CARD & GIFT SHOP	05/01/87-05/31/88	NEWSPAPER SUBSCRIPTIONS	48.50
05-21	7141450029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	13.18
05-22	7141570024	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	2.41
05-28	7146890351	BALDWIN PLAZA ASSOC.	05/01/87-05/30/87	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
05-28	7146890352	VILLAGE OF MASSAPEQUA PARK	05/01/87-05/30/87	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
05-28	7147870022	NEW YORK TELEPHONE CO.	05/13/87-06/12/87	LOCAL TELEPHONE SERVICE	256.30
05-28	7147870023	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS	4.24
05-31	7149900192	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,330.38
05-31	7149920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		13.00
05-31	7152440009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		464.63
06-03	7152400024	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TEL. EQUIP. FOR THE BLADWIN DISTRICT OFFICE	33.60
06-03	7152400025	Do	04/14/87-05/13/87	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	102.78
06-03	7152400023	EXXON COMPANY, USA	04/25/87	FUEL FOR LEASED VEHICLE	14.00
06-03	7152400020	FEDERAL EXPRESS CORP.	04/16/87-05/01/87	EXPRESS MAIL SERVICE	56.00
06-03	7152400026	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINE FOR THE BALDWIN DISTRICT OFFICE	65.50
06-03	7152400022	MOBIL OIL COMPANY	05/04/87	FUEL FOR LEASED VEHICLE	15.00
06-03	7152400021	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	1987 NEW YORK DELEGATION NEWS	150.00
06-09	7159500015	NORMAN F LENT	05/01/87-05/31/87	REIMBURSEMENT FOR PAYMENT OF LEASE ON DISTRICT LEASED VEHICLE	499.76
06-09	7159500013	Do	05/22/87-05/26/87	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM THE DIST - WASH, DC TO BALDWIN, NY TO WASH, DC	140.00
06-09	7159500016	SUNOCO	05/01/87	FUEL FOR LEASED VEHICLE	11.25
06-09	7159840010	NORMAN F LENT	05/29/87-06/01/87	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DIST OFC WASHINGTON, DC-BALDWIN, NY TO WASHINGTON, DC.	140.00
06-10	7156810029	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	72.00
06-10	7160010018	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	317.06
06-10	7160350001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.53
06-10	7160450017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	160.97
06-10	7160830030	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	12.81
06-11	7160750001	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.93
06-11	7162820014	NEW YORK TELEPHONE	05/25/87-06/24/87	LOCAL TELEPHONE SERVICE	76.16
06-17	7166780021	AT&T INFORMATION SYSTEMS	05/26/87-06/25/87	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
06-17	7166780020	NORMAN F LENT	06/05/87-06/08/87	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASH, DC.	140.00
06-17	7166780023	OAKLAND CARD & GIFT SHOP	06/01/87-06/30/87	NEWSPAPER SUBSCRIPTIONS	44.00
06-17	7166780022	IRMA B WAGNER	06/05/87-06/05/87	TRAVEL TO WASHINGTON, FROM THE DISTRICT AND RETURN	140.00

06-22	7169830026	BETHPAGE TRIBUNE	06/01/87-05/31/88	NEWSPAPER SUBSCRIPTION	6.00
06-22	7169830023	NORMAN F LENT	06/12/87-06/14/87	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASH, DC.	140.00
06-22	7169830024	THOMAS J LANKFORD	05/05/87-05/22/87	LABELS ON #10 ENVELOPES, 10 SETS	51.30
06-22	7169830025	Do	05/05/87-05/22/87	BUSINESS CARDS	80.00
06-24	7175500037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	8 73
06-26	7176570017	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	160.97
06-26	7177800009	NEW YORK TELEPHONE	06/13/87-07/12/87	LOCAL TELEPHONE SERVICE	258.28
06-26	7177800010	Do	06/13/87-07/12/87	AT&T COMMUNICATIONS	2.63
06-29	7177890353	BALDWIN PLAZA ASSOC	06/01/87-06/30/87	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
06-29	7177890354	VILLAGE OF MASSAPEQUA PARK	06/01/87-06/30/87	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
06-30	7180400012	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	FTS EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	33.60
06-30	7180400014	Do	05/14/87-06/13/87	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	102.78
06-30	7180400013	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINE FOR THE BALDWIN DISTRICT OFFICE	65.50
06-30	7180400010	NORMAN F LENT	06/19/87-06/22/87	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	108.00
06-30	7180400011	THOMAS J LANKFORD	06/03/87	BUSINESS CARDS FOR MEMBER	40.00
06-30	7181900192	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,330.38
06-30	7182810011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		689.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	81,985.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,131.21
TOTAL	**111,116.43**

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

ALLEN, DONNA M	04/01/87-06/30/87	RECEPTIONIST	3,624 99
AMAR, PETER	04/01/87-06/30/87	COMMUNITY AFFAIRS ASSISTANT	4,635 00
BERMAN, BETH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
FOLEY, SEAN F	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,437.49
GAFFNEY, MARY SHEA	04/01/87-06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	7,725.00
GELFOND, NOAM M	04/01/87-06/30/87	PRESS SECRETARY	7,725 00
GRISSOM, DANIEL	04/01/87-06/30/87	COMMUNITY LAISON ASSISTANT	3,991.26
HARTMAN, ERIC B	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,725.00
HIGGINS, KATHRYN OL	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,450 00
JOHNSON, DAROLD M	04/01/87-06/26/87	LEGISLATIVE ASSISTANT	4,675.05
JOURDAN, DANIEL J	04/01/87-06/30/87	STAFF ASSISTANT	4,892.49
MILLER, SUSAN L	04/01/87-06/30/87	CASEWORKER	5,278 74
PLAWECKI, DAVID A	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	13,389.99
POLLITZ, KAREN L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,163.00
SACKS, BEATRICE G	04/01/87-06/30/87	ASSISTANT DIRECTOR	2,008.50
SAUNDERS, LAUREN K	06/08/87-06/30/87	D.C. INTERN	382.72
SCHELL, MILISSA A	04/20/87-04/27/87	TEMPORARY EMPLOYEE	231.11
SCHORNACK, DEBORAH J	04/01/87-06/30/87	SECRETARY/STAFF ASSISTANT	3,991.26
WHITE, KAREN A	04/01/87-06/30/87	SECRETARY	4,763.76

EXPENSES

04-03	7089320027	PETER AMAR	02/05/87-02/26/87	PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT--125 MI @ 20¢ PER MILE	25 00
04-03	7089320023	DSG DEMOCRATIC STUDY GROUP	03/24/87-03/24/87	TWO (2) BINDERS FOR DSG STAFF BULLETINS	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089320024	FEDERAL EXPRESS CORP	02/24/87-02/26/87	DELIVERY CHARGES	14.00
04-03	7089320031	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LEASING CHARGES	57.45
04-03	7089320026	DANIEL GRISSOM	02/04/87-02/13/87	PRIVATE AUTO EXPENSES FOR STAFF IN DISTRICT, 132 MI @ 20¢	26.40
04-03	7089320025	SUSAN L MILLER	02/04/87-02/11/87	PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT--80 MILES @ 20¢, PARKING FEES	24.40
04-03	7089320030	NEW REPUBLIC	01/30/87-01/29/88	ONE YEAR SUBSCRIPTION	56.00
04-03	7089320033	DAVID A PLAWECKI	02/02/87-02/26/87	PRIVATE AUTO EXPENSES FOR STAFF IN DISTRICT--799 MILES @ 20¢ PER MILE, PARKING FEES	174.55
04-03	7089320032	DEBORAH J SCHORNACK	02/28/87-02/28/87	PRIVATE AUTO EXPENSES FOR STAFF IN DISTRICT, 30 MI @ 20¢	6.00
04-03	7089320028	KAREN A WHITE	02/12/87-02/20/87	PRIVATE AUTO EXPENSES FOR STAFF IN DISTRICT--153 MI @ 20¢ PER MILE	30.60
04-03	7089370008	DIALCOM, INC	02/28/87-02/28/87	ON LINE COMPUTER SERVICES	6.27
04-03	7089370006	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	1,500.00
04-03	7089370007	Do	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	500.00
04-03	7089410004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	335.16
04-03	7089520013	NOAM M GELFOND	03/25/87-03/25/87	PORTFOLIO FOR CHART USED AT TOWN MTGS IN DIST TO TRANSPORT CHARTS FROM DC TO DIST & RTN	65.84
04-03	7090210004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	335.87
04-08	7092070006	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	90.50
04-09	7093830036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.74
04-14	7103820021	ALL STATE COURIER	03/16/87-03/18/87	DELIVERY CHARGES	287.50
04-14	7103820020	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	LEASE AND RENTAL	195.91
04-14	7103820017	DAVID R RAMAGE	03/20/87-03/25/87	CALLING CARDS FOR GAFFNEY AND POLLITZ AND LETTERHEAD	204.50
04-14	7103820018	NOAM M GELFOND	04/02/87-04/02/87	PURCHASE OF VIDEO TAPE FOR TAPING OF MEMBER'S APPEARANCE IN D.C. FOR USE IN DISTRICT	4.59
04-14	7103820024	MICHIGAN BELL TELEPHONE CO	02/28/87-03/27/87	TELEPHONE BILL INKSTER OFFICE	32.05
04-14	7103820025	Do	02/28/87-03/27/87	TELEPHONE BILL SOUTHFIELD OFFICE	376.73
04-14	7103820031	Do	02/28/87-03/27/87	AT&T MICHIGAN BELL COMMUNICATIONS CHARGES - SOUGHFIELD	12.21
04-14	7103820022	Do	03/07/87-04/06/87	TELEPHONE BILL ROYAL OAK OFFICE	18.41
04-14	7103820023	Do	03/07/87-04/06/87	TELEPHONE BILL DEARBORN HEIGHTS OFFICE	38.42
04-14	7103820016	DAVID A PLAWECKI	03/03/87-03/31/87	PRIVATE AUTOMOBILE EXPENSE FOR STAFF IN DISTRICT 685 MILES @ .20¢ PER MILE PARKING	160.50
04-14	7103820019	XEROX CORPORATION	10/23/86-10/28/86	FACTORY INSTALLED SUPPLIES FOR 4045 LASER PRINTER, INCLUDED AT DELIVERY	74.00
04-16	7099210001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.75
04-16	7100260023	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.98
04-21	7106620012	DETROIT FREE PRESS	04/27/87-04/24/88	NEWSPAPER SUBSCRIPTION	197.60
04-21	7106620014	OBSERVATION BALOON	03/01/87-03/01/88	SUBSCRIPTION RENEWAL	75.00
04-21	7106620013	OBSERVER & ECCENTRIC NEWSPAPERS, INC	04/02/87-04/02/89	NEWSPAPER SUBSCRIPTION	24.20
04-28	7114500012	PETER AMAR	03/04/87-03/26/87	PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT 261 MILES @ 20¢ PER MILE	52.20
04-28	7114500016	AT&T CONSUMER PRODUCTS DIVISION	03/29/87-06/29/87	LEASED EQUIPMENT	6.75
04-28	7114500017	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	LEASE AND RENTALS	39.90
04-28	7114500014	NOAM M GELFOND	04/20/87-04/20/87	PURCHASE OF LARGE TRASH CAN FOR WASH. OFFICE TO REPLACE CAN REMOVED FROM OFFICE	13.58
04-28	7114500022	DANIEL GRISSOM	03/01/87-03/27/87	PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT 281 MILES @ 20¢ PER MILE AND PARKING	63.45
04-28	7114500011	SUSAN L MILLER	03/11/87-03/25/87	PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT 73 MILES @ .20¢ PARKING IN PARKING METERS OFCL BUSS.	15.95
04-28	7114500018	UNITED PARCEL SERVICE	03/30/87	NEXT DAY AIR LETTER	23.00
04-28	7114500015	KAREN A WHITE	03/06/87-03/31/87	PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT - 241 MILES @ .20¢ PER MILE	48.20
04-28	7114500019	ZIP PRINTING INC	04/02/87	D.C. TOUR CARDS	8.00
04-28	7114600014	MICHIGAN BELL TELEPHONE CO	03/25/87-04/24/87	TELEPHONE BILL - REDFORD	29.44
04-28	7114600012	Do	03/28/87-04/27/87	TELEPHONE BILL - INKSTER	30.51

04-28	7114600013	Do	03/28/87-04/27/87	TELEPHONE BILL - ROYAL OAK	26.50
04-28	7114600015	Do	03/28/87-04/27/87	TELEPHONE BILL - SOUTHFIELD	326.13
04-28	7114600016	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS CHARGE	9.68
04-28	7114600010	Do	04/07/87-05/06/87	TELEPHONE BILL - ROYAL OAK	17.30
04-28	7114600011	Do	04/07/87-05/06/87	TELEPHONE BILL - DEARBORN HTS	28.65
04-28	7117730028	BRIGHTMOOR COMMUNITY CENTER	05/09/87	RENTAL FOR OFFICE HOURS FOR CONSTITUENTS MEETING WITH CONGRESSMAN LEVIN.	40.00
04-28	7117730027	DEARBORN HEIGHTS LEADER	04/14/87-04/14/88	1 YEAR SUBSCRIPTION	28.00
04-28	7117730029	DINERS CLUB INTERNATIONAL	04/03/87-04/05/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH NAT'L TO DISTRICT (DET, MI) AND RETURN TO WASH, DC	182.00
04-28	7117730030	SANDER M LEVIN	03/16/87	PARKING ON OFFICIAL BUSINESS TO SPEAK ON HEALTH AND WELFARE REFORM ISSUES	6.00
04-28	7117730031	Do	04/03/87-04/05/87	MILEAGE IN DISTRICT (DET, MI) 100 MILES @ 20¢ PER MILE	20.00
04-28	7117730032	Do	04/03/87-04/05/87	MILEAGE BY PRIVATE AUTO TO AIRPORT FROM WASH OFFICE AND FROM AIRPORT TO RESIDENCE - 25 MI @ 20¢/MI.	5.00
04-30	7119890354	BERGER-LEWISTON-SMITH REALTY CORP	04/01/87-04/30/87	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
04-30	7119890355	RALPH W CONSELYEA	04/01/87-04/30/87	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00
04-30	7120900402	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,202.54
04-30	7121520030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		864.19
05-06	7119560002	POSTMASTER	04/07/87-04/07/87	500 STAMPS @ 22¢ EACH	110.00
05-06	7120400001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.24
05-14	7132840025	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	36.00
05-18	7135820023	ALL STATE COURIER	04/02/87-04/02/87	DELIVERY CHARGES	9.00
05-18	7135820024	AT&T CONSUMER PRODUCTS DIVISION	04/07/87-07/07/87	LEASED EQUIPMENT	6.75
05-18	7135820014	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	LEASE AND RENTAL CHARGES	195.91
05-18	7135820018	COLUMBIA BOOKS, INC	05/05/87-05/05/87	ANNUAL COPY OF WASHINGTON REPRESENTATIVES DIRECTORY FOR OFFICIAL USE	53.00
05-18	7135820009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	BALANCE TO THE MEMBER OF EXECUTIVE COMMITTEE FOR 1987 YEAR	750.00
05-18	7135820015	DAVID R RAMAGE	04/16/87-04/16/87	PRINTING OF CONGRESSIONAL LETTERHEAD (1,000)	86.00
05-18	7135820021	Do	04/17/87-04/17/87	4 OFFICE HOUR CARDS	1,296.00
05-18	7135820020	Do	04/22/87-04/22/87	PRINTING OF 109,500 TOWN MEETING CARDS	1,105.00
05-18	7135820011	DINERS CLUB INTERNATIONAL	04/24/87-04/26/87	ROUND TRIP AIR FARE TO DET., MI & RTN FOR MBR	182.00
05-18	7135820012	Do	04/24/87-04/26/87	RENTAL CAR FOR MEMBER IN DISTRICT	84.96
05-18	7135820016	Do	05/02/87-05/04/87	ROUND TRIP AIR FARE FOR MEMBER TO DIST RTN TO WASH, DC ERIE, PITTSBURGH-CHARGING ONLY RT DC/DET/DC	170.00
05-18	7135820008	FEDERAL EXPRESS CORP.	04/06/87-04/08/87	DELIVERY CHARGES	104.00
05-18	7135820010	HOUSE INFORMATION SYSTEMS	03/05/87	COMPUTER USAGE AND PERSONNEL SUPPORT	244.00
05-18	7135820019	SANDER M. LEVIN	04/24/87-04/24/87	PARKING FEE TO ATTEND & PARTICIPATE IN AEI CONFERENCE ON TRADE & COMPETITIVENESS	6.00
05-18	7135820013	Do	04/24/87-04/26/87	MILEAGE FROM OFFICE TO AIRPORT AND RETURN TO RESIDENCE FROM AIRPORT 25 MILES @ .20¢ PER MILE	5.00
05-18	7135820017	Do	05/02/87-05/04/87	MILEAGE FROM RESIDENCE TO AIRPORT AND AIRPORT TO OFFICE 25 MILES @ .20¢ PER MILE	5.00
05-18	7135820022	NEW REPUBLIC	07/06/87-07/05/88	SUBSCRIPTION - ANNUAL	56.00
05-19	7134200024	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	362.67
05-19	7135530004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	335.87
05-20	7139400021	DIALCOM, INC	03/01/87-03/31/87	ONLINE COMPUTER CHARGES, DELIVERY AND PRINTING CHARGES OFFSITE	262.40
05-21	7139550064	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.42
05-22	7140560011	DAVID R RAMAGE	05/12/87	PRINTING OF ARTICLE FOR DISTRIBUTION TO CONSTITUENTS	26.00
05-22	7140560008	DINERS CLUB INTERNATIONAL	05/08/87-05/10/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DISTRICT (DET., MI) AND RETURN TO WASH., DC	182.00
05-22	7140560010	FEDERAL EXPRESS CORP	04/22/87-04/23/87	DELIVERY CHARGES	14.00
05-22	7140560009	SANDER M. LEVIN	05/08/87-05/10/87	MILEAGE TO AIRPORT FROM OFFICE IN WASH., DC (10 MILES @ .20 PER MI) AND TAXI FROM A/P TO OFFICE	10.00
05-22	7141710033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.58
05-28	7146890353	BERGER-LEWISTON-SMITH REALTY CORP	05/01/87-05/30/87	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
05-28	7146890356	HARLAN RICHARDSON, CPA	05/15/87-05/30/87	RENT- 714 W 11 MILE RD ROYAL OAK, MI	53.33
05-28	7146890354	RALPH W.CONSELYEA	05/01/87-05/15/87	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	50.00
05-31	7149900402	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,177.27
05-31	7152440030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		139.10
06-03	7149790017	DINERS CLUB INTERNATIONAL	12/14/86-12/16/86	RENTAL CAR FOR MEMBER IN DISTRICT	89.89
06-03	7152400027	Do	01/23/87-01/25/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DIST. (DETROIT, MI) AND RETURN TO WASH., DC	178.00
06-04	7154600011	ALL STATE COURIER	04/28/87-04/28/87	DELIVERY CHARGES	9.00
06-04	7154600017	AMERICAN MEDICAL ASSN	07/01/87-06/30/88	SUBSCRIPTION (ANNUAL) FOR AMERICAN MEDICAL NEWS	35.00
06-04	7154600009	AT&T CONSUMER PRODUCTS DIVISION	05/07/87-08/07/87	LEASED EQUIPMENT	6.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	7154600014	DINERS CLUB INTERNATIONAL	05/21/87-05/25/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DETROIT, MI (DISTRICT) AND RETURN TO WASH, D.C.	182.00
06-04	7154600015	Do	05/21/87-05/25/87	RENTAL CAR FOR MEMBER IN DISTRICT	113.43
06-04	7154600010	FEDERAL EXPRESS CORP	04/23/87-05/05/87	DELIVERY CHARGES	28.00
06-04	7154600013	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES	59.00
06-04	7154600016	SANDER M. LEVIN	05/21/87-05/25/87	MILEAGE FROM OFFICE TO AIRPORT AND FROM AIRPORT TO RESIDENCE 15 MILES AT .20¢/MI	3.00
06-04	7154600018	MCGRAW HILL PUBLICATIONS	06/01/87-06/01/88	ANNUAL SUBSCRIPTION TO MEDICINE AND HEALTH	347.00
06-04	7154600012	NATIONAL JOURNAL	08/01/87-08/01/88	ANNUAL SUBSCRIPTION	592.00
06-09	7159840012	PR NEWSWIRE	01/02/87-12/31/87	1987 MEMBERSHIP FEE	60.00
06-09	7159840011	BEATRICE G SACKS	04/22/87	REIMBURSEMENT: FANS FOR DISTRICT OFFICE AIR CIRCULATION RESULTS IN VERY HOT OFFICE	50.97
06-10	7155200024	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	362.67
06-10	7156810030	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	100.00
06-10	7160300035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.46
06-10	7160410004	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	335.87
06-10	7160800025	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.42
06-11	7160700039	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.60
06-16	7161570014	PETER AMAR	04/02/87-04/30/87	STAFF TRAVEL - PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT - 137 MILES @ .20¢	27.40
06-16	7161570021	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	LEASE AND RENTALS	39.90
06-16	7161570013	DANIEL GRISSOM	04/01/87-04/29/87	STAFF TRAVEL - PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT 115 MILES @ .20 PARKING	26.75
06-16	7161570010	INSIDE MICHIGAN POLITICS	05/29/87-05/28/88	ANNUAL SUBSCRIPTION	125.00
06-16	7161570016	MICHIGAN BELL TELEPHONE CO.	04/25/87-05/24/87	TELEPHONE BILL - REDFORD	34.38
06-16	7161570017	Do	04/28/87-05/27/87	TELEPHONE BILL - INKSTER	36.50
06-16	7161570018	Do	04/28/87-05/27/87	TELEPHONE BILL - SOUTHFIELD	357.56
06-16	7161570019	Do	04/28/87-05/27/87	TELEPHONE BILL - SOUTHFIELD AT&T COMMUNICATIONS CHARGE	9.09
06-16	7161570020	Do	05/07/87-06/06/87	TELEPHONE BILL - ROYAL OAK	16.89
06-16	7161570025	Do	05/07/87-06/06/87	TELEPHONE BILL - DEARBORN HTS	44.11
06-16	7161570026	Do	05/07/87-06/06/87	AT&T COMMUNICATIONS CHARGE DEARBORN HEIGHTS	.72
06-16	7161570012	SUSAN L MILLER	04/01/87-04/22/87	STAFF TRAVEL - PRIVATE AUTO EXPENSES FOR STAFF IN DISTRICT 52 MILES @ 20¢ PARKING PUBLIC METER	13.35
06-16	7161570015	DAVID A PLAWECKI	04/02/87-04/30/87	STAFF TRAVEL - PRIVATE AUTOMOBILE EXPENSES FOR STAFF IN DISTRICT 304 MILES @ 20¢	60.80
06-16	7161570029	Do	05/07/87	REIMBURSEMENT FOR: 10 STATE OF MICHIGAN TELEPHONE DIRECTORIES	40.00
06-16	7161570011	PR NEWSWIRE	01/13/87-01/13/87	DELIVERY CHARGES	75.00
06-16	7161570024	BEATRICE G SACKS	04/29/87	REIMBURSEMENT FOR 250 COPIES U.S. CONSTITUTION	30.00
06-16	7161570009	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	05/29/87-05/29/88	PURCHASE OF BOOK, 'MOBILIZING AGAINST AIDS PAPERBACK POSTAGE AND HANDLING	9.95
06-16	7161570027	THE SUBURBAN NEWS	05/22/87-06/22/87	1 YEAR SUBSCRIPTION 2 COPIES	21.00
06-16	7161570022	UNITED PARCEL SERVICE	04/20/87	NEXT DAY AIR DELIVERY	8.50
06-16	7161570023	Do	05/19/87	NEXT DAY AIR DELIVERY	8.50
06-16	7161570028	ZIP PRINTING INC	05/07/87	PRINTING	22.00
06-16	7162420008	DIALCOM, INC	04/01/87-04/30/87	ONE LINE COMPUTER TIME	12.00
06-22	7168600012	PETER AMAR	05/01/87-05/31/87	IN DISTRICT TRAVEL BY STAFF IN PRIVATE AUTO 198 MILES AT .20¢/MI PARKING	44.30
06-22	7168600007	ASSOCIATED NEWSPAPERS INC	06/13/87-06/13/88	1 YEAR SUBSCRIPTION INKSTER LEDGER STAR	23.00
06-22	7168600015	AT&T CONSUMER PRODUCTS DIVISION	05/25/87-08/25/87	LEASED EQUIPMENT	6.75
06-22	7168600016	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	LEASE AND RENTALS	39.90
06-22	7168600018	B.D. PHONESERVILLE	05/14/87	SERVICE TO MOVE PHONE FROM OLD REGIONAL OFFICE TO NEW LOCATION	32.50
06-22	7168600024	DAVID R RAMAGE	05/28/87-05/28/87	PRINTING CHARGES FOR 5,000 LABELS	137.50
06-22	7168600023	Do	05/29/87-05/29/87	PRINTING CHARGES FOR FYI CARDS	40.00

06-22	7168600021	DINERS CLUB INTERNATIONAL	05/29/87-06/01/87	RENTAL CAR FOR MEMBER IN DISTRICT	80.60
06-22	7168600020	Do	06/04/87-06/07/87	AIRFARE FOR TRAVEL FOR MEMBER TO DISTRICT DET AND RTN TO WASH, DC VIA CHICAGO, ILLINOIS	182.00
06-22	7168600013	DANIEL GRISSOM	05/03/87-05/27/87	TRAVEL BY STAFF IN DISTRICT BY PRIVATE AUTO 120 MILES AT .20¢/MI	24.00
06-22	7168600022	SANDER M LEVIN	06/04/87-06/07/87	TRAVEL BY PVT AUTO FROM OFFICE TO AIRPORT & FM AIRPORT TO RESIDENCE 15 MI AT .20¢/MI	3.00
06-22	7168600017	MICHIGAN BELL TELEPHONE CO.	05/25/87-06/24/87	TELEPHONE BILL - REDFORD	31.47
06-22	7168600019	MICHIGAN CHRONICLE	06/23/87-06/23/88	1 YEAR SUBSCRIPTION	15.00
06-22	7168600011	SUSAN L MILLER	05/03/87-05/31/87	TRAVEL BY STAFF IN DISTRICT BY PRIVATE AUTO 150 MILES AT .20¢/MI	30.00
06-22	7168600010	DAVID A PLAWECKI	05/01/87-05/31/87	TRAVEL BY STAFF IN DISTRICT BY PRIVATE AUTO 1032 MILES AT .20¢/MI PARKING	223.90
06-22	7168600008	Do	05/22/87	REIMB: COPY OF CODE OF FEDERAL REGULATIONS, TITLE 47	11.00
06-22	7168600009	Do	05/31/87	REIMB: 4 COPIES OF HUMAN SERVICES DIRECTORY AT $24.95 EACH	99.80
06-22	7168600014	KAREN A WHITE	05/05/87-05/31/87	TRAVEL BY STAFF IN DISTRICT BY PRIVATE AUTO 195 MILES AT .20¢	39.00
06-24	7174290035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	10.76
06-24	7174330032	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.35
06-25	7176210012	MICHIGAN BELL TELEPHONE CO	05/28/87-06/27/87	TELEPHONE BILL - INKSTER	27.98
06-25	7176210013	Do	05/28/87-06/27/87	TELEPHONE BILL - INKSTER AT&T COMMUNICATIONS CHARGE	1.42
06-25	7176210017	Do	05/28/87-06/27/87	TELEPHONE BILL - SOUTHFIELD	332.65
06-25	7176210014	Do	06/07/87-07/06/87	TELEPHONE BILL - ROYAL OAK	102.99
06-25	7176210015	Do	06/07/87-07/06/87	TELEPHONE BILL - DEARBORN HTS	43.76
06-25	7176210016	DAVID A PLAWECKI	06/04/87	REIMBURSEMENT INVITATION PRINTING	10.00
06-26	7176560004	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	335.87
06-26	7176600020	DINERS CLUB INTERNATIONAL	05/28/87-06/01/87	ROUND TRIP FOR MEMBER FROM WASH, DC TO DISTRICT (DET, MI) AND RETURN TO WASH, DC FOR MEMBER	182.00
06-26	7176600018	Do	06/19/87-06/21/87	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DISTRICT (DET, MI) AND RETURN TO WASH, D C	182.00
06-26	7176600019	SANDER M LEVIN	06/19/87-06/21/87	MILEAGE FROM OFFICE TO AIRPORT AND FROM AIRPORT TO RESIDENCE 15 MILES AT 20¢/MI	3.00
06-29	7177890355	BERGER-LEWISTON-SMITH REALTY CORP	06/01/87-06/30/87	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
06-29	7177890358	HARLAN RICHARDSON, CPA	06/01/87-06/30/87	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
06-30	7181900400	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,189.98
06-30	7181920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65.00
06-30	7182340016	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	133.50
06-30	7182810032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,290.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	105,090.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,758.80
TOTAL	**137,849.16**

OFFICE OF THE HON. MEL LEVINE

SALARIES

ALLISON, PATRICIA L	04/01/87-06/30/87	LEGISLATIVE AIDE	4,500.00
ANDRESEN, WILLIAM G, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,249.99
BARBER, SHELLEY ELIZABETH	04/01/87-06/30/87	LEGISLATIVE AIDE	4,500.00
DAVIDSON, HILLARY	06/12/87-06/30/87	TEMPORARY EMPLOYEE	506.67
FORD, BETSY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,399.99
GROENER, MARTHA JOAN	04/01/87-06/30/87	CASEWORKER	6,500.01
HOPKINS, WILLIAM F	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
JOHNSON, ANNE ELIZABETH	04/01/87-06/30/87	OFFICE MGR/PERSONAL SECTY	7,250.01
KAYSON, SARAH K	04/01/87-06/30/87	RECEPTIONIST-DISTRICT OFFICE	4,550.00
LERNER, JOAN ELIZABETH	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,875.00
LIEBER, ENID I	04/01/87-06/30/87	STAFF ASSISTANT	300.00
MARKS, WILLIAM R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99
MUSURILIAN, KAREN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		O'BRIEN, JENNIFER C	04/01/87-06/30/87	RECEPTIONIST	4,125.00
		POMERANTZ, JULIE L W	04/01/87-06/30/87	FIELD REPRESENTATIVE	1,750.00
		ROSENBLUM, JANET SCHRIMMER	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
		TORRES, RENA D	04/01/87-06/30/87	COMPUTER OPERATOR	4,875.00
		WAADE, LINDA D	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,000.00
		WARBURG, JASON C	04/01/87-06/30/87	LEGISLATIVE AIDE	4,749.99
		ZAMPERINI, MARSHA A	04/01/87-06/30/87	PART-TIME EMPLOYEE	998.50
		EXPENSES			
04-03	7086320016	ARROWHEAD DRINKING WATER CO	02/14/87-02/26/87	BOTTLED WATER FOR USE IN DIST OFC	30.65
04-03	7086320015	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	27TH DIST LEASED TELEPHONE EQUIPMENT FOR DIST OFC	148.79
04-03	7086320017	NEW YORK TIMES	03/09/87-06/07/87	NEWSPAPER SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	58.50
04-03	7086320014	THE HERTZ CORP	02/26/87-03/02/87	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DIST	127.24
04-03	7086320013	UNITED AIR LINES	02/06/87-02/10/87	AIRFARE FROM S.F TO L.A & RETURN TO D.C (CONG. WAS IN S.F. ATTENDING REP. BURTON'S FUNERAL)	228.00
04-03	7089420025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	146.43
04-03	7090220025	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	146.43
04-07	7093850023	DAVID R RAMAGE	03/09/87-03/12/87	EMERGING ISSUES-SENIOR LETTERS SOC. SEC., ETC	1,048.00
04-07	7093850020	FEDERAL EXPRESS CORP	02/19/87	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	14.00
04-07	7093850021	Do	03/03/87	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	14.00
04-07	7093850024	GENERAL SERVICES ADMIN	02/01/87-02/28/87	MONTHLY FTS CHARGES	86.15
04-07	7093850022	RALPH'S BUFFETERIA LTD	02/27/87	COFFEE/DONUTS FOR MTG W/CONSTITUENTS IN OFFICE	28.00
04-09	7093210012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	378.84
04-16	7099220012	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.62
04-16	7100270019	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	11.58
04-16	7103600042	POSTMASTER	03/25/87	1000 22¢ STAMPS	220.00
04-20	7105820017	ALLENS PRESS CLIPPING BUREAU	03/01/87-03/31/87	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
04-20	7105820016	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	148.79
04-20	7105820011	AVIATION WEEK & SPACETECHNOLOGY	05/01/87-05/01/88	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	55.00
04-20	7105820013	DAVID R RAMAGE	03/06/87-03/10/87	CALLING CARDS-KAYSON, MARKS, FORD, ROSENBLUM, WAADE	105.00
04-20	7105820014	Do	03/25/87	RECORD REPRINT-TERRY FRIEDMAN	24.50
04-20	7105820015	FEDERAL EXPRESS CORP	03/19/87	OVERNIGHT ENVELOPE AT REQUEST OF RECIPIENT	23.00
04-20	7105820012	THE DAILY BREEZE/NEWS PILOT	05/14/87-05/13/88	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	105.00
04-20	7105820010	XEROX CORPORATION	01/12/87	DEVELOPER (FACTORY INSTALLED SUPPLIES PACKAGED WITH MACHINE)	75.84
04-21	7111530002	PACIFIC BELL	04/07/87-05/06/87	LOCAL TELEPHONE	101.02
04-30	7118650031	ARROWHEAD DRINKING WATER CO	03/13/87-03/26/87	BOTTLED WATER FOR USE IN DISTRICT OFFICE	12.80
04-30	7118650030	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY FTS CHARGES	398.57
04-30	7118650034	LOS ANGELES HERALD-EXAMINER	02/01/87-05/01/87	NEWSPAPER SUBSCRIPTION FOR USE IN DIST. OFFICE	31.91
04-30	7118650032	MEDIA PLUS	04/14/87	PRINTING APRIL 1987 CONGRESSIONAL QUESTIONNAIRE	4,402.00
04-30	7118650033	UNITED AIR LINES	02/26/87-03/02/87	AIRFARE FROM WASHINGTON TO L.A. AND RETURN VIA UNITED	258.00
04-30	7118710016	JOAN ELIZABETH LERNER	02/26/87	COOKIES FOR CONSTITUENT MTG IN DIST OFC	6.47
04-30	7118710017	JANET L ROSENBLUM	01/15/87-03/31/87	352 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	70.40
04-30	7118710018	Do	01/15/87-03/31/87	PARKING	13.50
04-30	7119890357	KB MANAGEMENT CO	04/01/87-04/30/87	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
04-30	7120900452	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		874.14

04-30	7121520010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		405.02
05-06	7119840034	SARAH K KAYSON	04/22/87	TAXI FARE TO ATTEND MTG.	3.65
05-06	7119840033	Do	04/23/87-04/24/87	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE.	80.00
05-06	7119840030	JULIE POMERANTZ	01/15/87-04/16/87	222 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20¢ PER MILE...	44.40
05-06	7119840031	LINDA D WAADE	01/13/87-03/21/87	376 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	75.20
05-06	7119840032	Do	02/13/87	PARKING	2.00
05-06	7120620021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	363.15
05-08	7126620001	PACIFIC BELL	03/16/87-04/15/87	LOCAL TELEPHONE SERVICE	196.15
05-08	7126620002	Do	03/16/87-04/15/87	AT&T COMMUNICATIONS	32.94
05-19	7138600025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.43
05-21	7139560028	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	18.05
05-22	7141410020	BETSY FORD	04/09/87-04/20/87	AIRFARE FROM WASH., DC TO L.A. RETURN TO WASH VIA AMERICAN & CONTINENTAL FOR CONG BUSINESS IN DISTRICT	328.00
05-22	7141410021	Do	04/09/87-04/20/87	CAR RENTAL WHILE IN DISTRICT	208.74
05-22	7141410022	Do	04/14/87	PARKING IN DISTRICT ON OFFICIAL BUSINESS	14.00
05-22	7141410023	Do	04/21/87	LIMOUSINE SERVICE FROM DULLES TO CAPITOL HILTON (END OF LIMO SERV.)	11.00
05-22	7141410024	Do	04/21/87	TAXI FROM CAPITOL HILTON TO N. KENMORE, ARLINGTON, VA (CAB HOME FROM HILTON)	8.70
05-22	7141720011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.34
05-22	7141770007	PACIFIC BELL	05/07/87-06/06/87	LOCAL TELEPHONE SERVICE	87.79
05-27	7146450012	ALLENS PRESS CLIPPING BUREAU	04/01/87-04/30/87	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
05-27	7146450011	ARROWHEAD DRINKING WATER CO.	04/11/87-04/23/87	BOTTLED WATER FOR USE IN DISTRICT OFFICE	58.05
05-27	7146450019	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	27TH DIST. LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	148.79
05-27	7146450015	DAVID R RAMAGE	04/10/87	CERTIFICATES OF RECOGNITION	115.00
05-27	7146450016	Do	05/07/87	LABELS ON ENVELOPES	897.00
05-27	7146450013	FEDERAL EXPRESS CORP	04/09/87	OVERNIGHT ENVELOPE TO DISTRICT OFFICE AT REQUEST OF CONSTITUENT	20.00
05-27	7146450014	Do	04/22/87	OVERNIGHT ENVELOPE AT REQUEST OF CONSTITUENT	23.00
05-27	7146450010	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY FTS CHARGES	195.73
05-27	7146450017	THE HERTZ CORP	04/09/87-04/14/87	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	165.33
05-27	7146450018	Do	05/01/87-05/04/87	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	102.30
05-28	7146890357	KB MANAGEMENT CO.	05/01/87-05/30/87	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
05-28	7147870024	PACIFIC BELL	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	117.75
05-28	7147870025	Do	04/16/87-05/15/87	AT&T COMMUNICATIONS	17.25
05-31	7149900452	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		362.33
05-31	7152440010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,947.60
06-10	7160220040	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	269.90
06-10	7160250014	Do	02/06/87-03/05/87	MERLIN SYSTEMS	269.90
06-10	7160320018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	20.32
06-10	7160420025	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160610014	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	269.90
06-10	7160810025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.40
06-11	7160720017	Do	03/01/87-03/31/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	60.33
06-18	7168700005	PACIFIC BELL	06/07/87-07/06/87	LOCAL TELEPHONE SERVICE	98.40
06-22	7169340003	WILLIAM G ANDRESEN	04/27/87	PURCHASE RESEARCH MATERIAL FOR CONGRESSMAN BOOK: ZERO SUM SOLUTION	9.43
06-22	7169340005	ARROWHEAD DRINKING WATER CO.	05/08/87-05/26/87	BOTTLED WATER FOR USE IN DIST. OFC	43.45
06-22	7169340006	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	27TH DIST. LEASED TELEPHONE EQUIPMENT FOR DIST. OFC	148.79
06-22	7169340002	LSW, INC	05/28/87	COMPUTER STICKERS FOR COMPUTER TERMINALS	15.00
06-22	7169340004	WESTERN UNION TELEGRAPH CO.	05/28/87	BUSINESS TELEGRAM CHARGES	55.16
06-24	7174340035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	22.72
06-24	7174540012	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7.51
06-26	7176610025	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-29	7177890359	KB MANAGEMENT CO.	06/01/87-06/30/87	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
06-30	7181900450	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		862.22
06-30	7182340017	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	482.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MEL LEVINE—Con.					
06-30	7182810012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		3,672.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	92,380.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,200.60
				TOTAL	**123,580.75**
OFFICE OF THE HON. JERRY LEWIS					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/87-06/30/87	SHARED EMPLOYEE	3,000.00
		BATES, JOY ANN	04/01/87-04/30/87	RECEPTIONIST	1,750.00
		Do	05/01/87-06/30/87	EXECUTIVE ASSISTANT	3,666.66
		CINQUE, PATRICIA A	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,187.49
		GLICK, MARILYN F	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,625.00
		HOGANS, WILLIAM H	04/01/87-06/30/87	SYSTEMS MANAGER	7,500.00
		KNUTSON, MARCIA L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT SUPERVISOR	6,999.99
		LESSTRANG, DAVID M	04/01/87-06/30/87	PRESS SECRETARY	5,765.01
		MELVILLE, SCOTT M	04/01/87-06/30/87	STAFF ASSISTANT	7,666.67
		MICHAEL, MELINDA	04/01/87-05/07/87	PRESS SECTY/RECEPT	1,541.67
		Do	05/08/87-06/30/87	RECEPTIONIST	2,576.39
		PILIERO, DANIEL J, III	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
		POPOLO, CHRISTINA M	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		RAMEY, DAVID	04/01/87-06/30/87	STAFF ASSISTANT	1,650.00
		SEYDEN, HEATHER L	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		SHANNON, JENNIFER	04/01/87-05/22/87	PART-TIME EMPLOYEE	693.33
		SULLIVAN, SCOTT	04/01/87-05/31/87	PART-TIME EMPLOYEE	2,000.00
		VALDEZ, CORRINE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,187.49
		WILLIS, ARLENE M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,500.00
EXPENSES					
04-03	7089620017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	303.65
04-03	7090270017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	194.71
04-07	7093500013	ALLENS PRESS CLIPPING BUREAU	02/01/87-02/28/87	NEWSPAPER CLIPPING SERVICE	34.00
04-07	7093500014	FEDERAL EXPRESS CORP	03/09/87-03/10/87	DELIVERY CHARGES	25.00
04-09	7093240024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.87
04-13	7099820016	POSTMASTER	02/12/87	200 22¢ UNITED STATES POSTAGE STAMPS	44.00
04-13	7100700009	CALIFORNIA MAGAZINE	07/01/87-06/30/88	SUBSCRIPTION	7.95
04-13	7100700011	PAT CINQUE	03/24/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	45.74

04-13	7100700012	Do	03/25/87	REIMBURSEMENT FOR KEYS FOR THE DISTRICT OFFICE.	3 82
04-13	7100700010	MARILYN GLICK	03/19/87–03/20/87	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 318 MI @ .21/MILE	66 78
04-16	7100220019	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	66
04-16	7100910013	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE.	177 63
04-16	7103600043	POSTMASTER	03/03/87	1,000 STAMPS AT .22¢ EACH .	220 00
04-16	7103600044	Do	03/27/87	500 22¢ US POSTAGE STAMPS	110.00
04-20	7105820026	ALLENS PRESS CLIPPING BUREAU	03/01/87- 03/31/87	NEWSPAPER CLIPPING SERVICE	34 00
04-20	7105820018	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/87–05/04/87	TELEPHONE BILL - DISTRICT OFFICE	45 09
04-20	7105820023	FEDERAL EXPRESS CORP	03/19/87 03/23/87	DELIVERY CHARGES	51.25
04-20	7105820021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/87–03/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	210.93
04-20	7105820022	Do	03/01/87–03/31/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	17.32
04-20	7105820019	Do	03/28/87–04/27/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	369.01
04-20	7105820020	Do	03/28/87-04/27/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	25 27
04-20	7105820027	HUDSON ASSOCIATES	03/31/87	OFFICE REFERENCE BOOK - HUDONS'S WASHINGTON DIRECTORY	102.25
04-20	7105820024	SOUTHERN CALIFORNIA EDISON	02/26/87–03/26/87	ELECTRIC BILL - DISTRICT OFFICE	86.30
04-20	7105820025	STANDARD COFFEE SERVICE	04/09/87	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	7.50
04-23	7112310025	B & J JANITORIAL	03/01/87-03/31/87	JANITORIAL SERVICES FOR DISTRICT OFFICE	80.00
04-23	7112310028	FEDERAL EXPRESS CORP	04/01/87	DELIVERY CHARGES	20.00
04-23	7112310026	SPARKLETTS DRINKING WATER CORP	03/01/87 03/31/87	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	43.05
04-23	7112310027	Do	03/01/87–03/31/87	REFRESHMENTS FOR MEETINGS WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS, IN THE DISTRICT OFFICE.	13.50
04-30	7119890358	VALENCIA DEVELOPMENT	04/01/87–04/30/87	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
04-30	7120900469	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,459.75
04-30	7121520031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		32 05
05-06	7120340002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	213 97
05-13	7131830039	CATTERTON PRINTING CO	04/09/87	PRINTING - APRIL NEWSLETTER	5,113 58
05-13	7131830031	DINERS CLUB INTERNATIONAL	04/10/87-04/20/87	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT-WASHINGTON/ONTARIO/WASHINGTON	403 00
05-13	7131830032	Do	04/10/87–04/20/87	ROUND TRIP AIRFARE FOR STAFF MEMBER A WILLIS TO AND FROM THE DISTRICT DC/ONTARIO/DC	403 00
05-13	7131830038	FEDERAL EXPRESS CORP	04/09/87	DELIVERY CHARGES	11 00
05-13	7131830035	FIRST VIRGINIA BANK	04/10/87–04/20/87	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	407 26
05-13	7131830036	Do	04/15/87-04/17/87	GAS USED IN RENTAL CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	35 60
05-13	7131830037	CORRINE VALDEZ	04/02/87–04/10/87	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE FOR OFFICIAL TRAVEL 128 MILES @ .21¢ PER MILE.	26 88
05-18	7135660007	ALLENS PRESS CLIPPING BUREAU	04/01/87 04/30/87	NEWSPAPER CLIPPING SERVICE IN THE DISTRICT	34 00
05-18	7135660008	FEDERAL EXPRESS CORP	04/21/87	DELIVERY CHARGES	31 00
05-18	7135660002	GENERAL TELEPHONE COMPANY OF CALIFORNIA.	04/01/87 04/30/87	TELEPHONE BILL - DISTRICT OFFICE GENERAL TELEPHONE CHARGES	214 10
05-18	7135660003	Do	04/01/87–04/30/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	11 81
05-18	7135660004	Do	04/28/87–05/27/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	367 72
05-18	7135660005	Do	04/28/87–05/27/87	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	23 03
05-18	7135660006	SOUTHERN CALIFORNIA EDISON	03/26/87-04/24/87	ELECTRIC BILL FOR DISTRICT OFFICE	107 88
05-18	7135660009	STANDARD COFFEE SERVICE	05/06/87	COFFEE SERVICE FOR VISITING CONSTITUENTS	69 26
05-19	7134730008	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	280 32
05-19	7138650017	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	194 71
05-21	7141630007	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE.	70 85
05-22	7140560012	B & J JANITORIAL	07/01/86–07/31/86	JANITORIAL SERVICE FOR DISTRICT OFFICE	80 00
05-22	7140560018	Do	04/01/87-04/30/87	JANITORIAL SERVICE FOR DISTRICT OFFICE	80 00
05-22	7140560013	CONGRESSIONAL QUARTERLY INC	11/21/86	BINDERS FOR PUBLICATIONS	31 95
05-22	7140560017	FEDERAL EXPRESS CORP	04/23/87	DELIVERY CHARGES	14 00
05-22	7140560015	SPARKLETTS DRINKING WATER CORP	04/01/87–04/30/87	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	43 05
05-22	7140560016	Do	04/01/87–04/30/87	REFRESHEMENTS FOR VISITING WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	71 40
05-22	7140560014	THE WASHINGTON POST	12/27/86–12/26/87	NEWSPAPER SUBSCRIPTION	124 80
05-22	7141740012	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	30
05-28	7146890358	VALENCIA DEVELOPMENT	05/01/87 05/30/87	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676 70
05-31	7149900469	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,414.62
05-31	7152440031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		400.73
06-03	7152600017	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/87 06/04/87	TELEPHONE BILL - DISTRICT OFFICE	43.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7152600010	DINERS CLUB INTERNATIONAL	05/14/87-05/18/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WASHINGTON/ONTARIO/WASHINGTON	278.00
06-03	7152600011	Do	05/14/87-05/18/87	ROUND-TRIP AIRFARE FOR STAFF MEMBER, A. WILLIS, TO AND FROM THE DISTRICT DC/ONTARIO/DC	278.00
06-03	7152600015	FEDERAL EXPRESS CORP	04/23/87	DELIVERY CHARGES	14.00
06-03	7152600019	Do	04/29/87	DELIVERY CHARGES	40.00
06-03	7152600016	Do	05/04/87	DELIVERY CHARGES	14.00
06-03	7152600014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	156.46
06-03	7152600012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/87-01/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	217.94
06-03	7152600013	Do	01/01/87-01/31/87	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	12.99
06-03	7152600020	MARILYN GLICK	04/03/87-04/21/87	REIMB FOR MILEAGE DRIVEN WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 320 MI AT .21¢/MI	67.20
06-03	7152600018	NEW YORK TIMES	05/08/87-08/06/87	NEWSPAPER SUBSCRIPTION	38.00
06-03	7152600021	THOMAS J LANKFORD	05/01/87	PRINTING -SENIOR CITIZENS GUIDE	989.40
06-09	7159500032	DINERS CLUB INTERNATIONAL	05/21/87-05/26/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/ONTARIO/WASHINGTON	480.00
06-09	7159500033	Do	05/21/87-05/26/87	ROUND-TRIP AIRFARE FOR STAFF MEMBER, A. WILLIS, TO AND FROM THE DISTRICT DC/ONTARIO/DC	480.00
06-09	7159500017	FIRST VIRGINIA BANK	05/14/87-05/17/87	RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	166.95
06-09	7159500018	Do	05/21/87-05/26/87	RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	132.72
06-09	7159500020	GOLDEN STATE REPORT	07/01/87-06/30/88	SUBSCRIPTION	35.00
06-09	7159500021	STANDARD COFFEE SERVICE	05/27/87	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	28.95
06-09	7159500019	THE SAN BERNARDINO SUN	06/15/87-06/15/88	NEWSPAPER SUBSCRIPTION	150.00
06-10	7156810031	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	44.66
06-10	7160030008	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	630.32
06-10	7160470017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	194.71
06-10	7160790030	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.25
06-10	7160850006	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9.15
06-11	7160880039	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	44.43
06-15	7163830028	CALIFORNIA JOURNAL	08/01/87-07/31/88	SUBSCRIPTION	27.50
06-15	7163830030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/87-05/31/87	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	192.23
06-15	7163830031	Do	05/01/87-05/31/87	TELEPHONE BILL-DISTRICT OFFICE AT&T COMMUNICATIONS	6.76
06-15	7163830027	H & M PUBLISHERS	05/27/87	REFERENCE BOOKS FOR THE WASHINGTON OFFICE	164.00
06-15	7163830029	SOUTHERN CALIFORNIA EDISON	04/24/87-05/26/87	ELECTRIC BILL FOR DISTRICT OFFICE	99.65
06-22	7169340008	BENCHMARK SYSTEMS	06/05/87	COMPUTER SUPPLIES	48.00
06-22	7169340015	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/87-07/04/87	TELEPHONE BILL--DISTRICT OFFICE	43.92
06-22	7169340007	FEDERAL EXPRESS CORP	05/20/87-05/28/87	DELIVERY CHARGES	43.00
06-22	7169340011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/87-02/28/87	TELEPHONE BILL--DISTRICT OFFICE--GENERAL TELEPHONE	225.92
06-22	7169340012	Do	02/01/87-02/28/87	TELEPHONE BILL--DISTRICT OFFICE, AT&T COMMUNICATIONS	2.03
06-22	7169340013	Do	05/28/87-06/27/87	TELEPHONE BILL--DISTRICT OFFICE--GENERAL TELEPHONE	346.56
06-22	7169340014	Do	05/28/87-06/27/87	TELEPHONE BILL--DISTRICT OFFICE, AT&T COMMUNICATIONS	9.04
06-22	7169340010	MARILYN GLICK	05/20/87-05/21/87	REIMB FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT--62 MILES @ .21 PER MILE	13.02
06-22	7169340009	SPARKLETTS DRINKING WATER CORP	05/01/87-05/31/87	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	37.10
06-24	7174560021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7.53
06-24	7174670020	POSTMASTER	06/10/87	500 - 22¢ US POSTAGE STAMPS	110.00
06-24	7175200014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	49.28
06-26	7175340025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/15/87	OFFICE INTERN HB--DMF	14.00
06-26	7175340026	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	78.67
06-26	7175340024	STANDARD COFFEE SERVICE	06/16/87	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN WASHINGTON OFFICE, ON OFFICIAL BUSINESS	35.60

06-26	7175340023	THE POLITICAL ANIMAL	07/01/87-06/30/88	SUBSCRIPTION	125.00
06-26	7177510017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	194.71
06-29	7177890360	VALENCIA DEVELOPMENT	06/01/87-06/30/87	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
06-30	7181900468	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,412.92
06-30	7181920218	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		10.40
06-30	7182810033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		1,154.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,809.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,341.49
TOTAL	**128,151.21**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

AMOS JEANNE E	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
BISHOP, CLARENCE T.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,499.99
BOWEN, JOAN B	04/01/87-06/30/87	ASSISTANT DISTRICT MANAGER	8,750.01
CHRONOPOULOS DEAN A	06/01/87-06/30/87	STAFF ASSISTANT	1,166.67
CONLON, HELEN M	06/01/87-06/30/87	STAFF ASSISTANT	100.00
EVANS, REGINIA Y	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
FRANKLIN, JOHN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
GAMBLE, JACQUELYN.	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
GERMAN, MICHAEL	04/01/87 06/30/87	DISTRICT MANAGER	11,250.00
GLAUDE, EDDIE S. JR	06/01/87-06/30/87	TEMPORARY EMPLOYEE	500.00
JOHNSON, ANTHONY W	04/01/87-06/30/87	PRESS SECRETARY	7,500.00
LICHTENSTEIN, IVAN B	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MARTIN, CLARENCE T	04/01/87-06/30/87	ASSISTANT DISTRICT MANAGER	9,236.12
MIMS, A BRADLEY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750.01
MITCHELL, DIANE E	04/01/87-06/30/87	OFFICE MANAGER	6,999.99
PROCTOR, GWENDOLYN A	05/19/87-06/30/87	STAFF ASSISTANT	1,983.34
RAINEY, ALFRED L	06/01/87-06/30/87	TEMPORARY EMPLOYEE	150.00
SAMUEL, LINDA	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
SUGARMAN, PAMELA E	06/01/87-06/30/87	D.C INTERN	500.00
SUMNER, ANNE H	06/01/87-06/30/87	TEMPORARY EMPLOYEE	500.00

EXPENSES

04-03	7086750027	DAVID R RAMAGE	02/09/87	PRINTING - 2,400 1987 CALENDARS	420.00
04-03	7086750028	Do	02/09/87	PRINTING - STAFF CALLING CARDS	42.00
04-03	7086750024	KWIK-KOPY PRINTING	02/18/87	XEROXING MATERIALS FOR DISTRICT OFFICE - PRINTING	13.80
04-03	7086750025	Do	02/20/87	XEROXING MATERIALS FOR DISTRICT OFFICE PRINTING	8.10
04-03	7086750026	Do	02/26/87	XEROXING MATERIALS FOR DISTRICT OFFICE PRINTING	8 40
04-03	7089310020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	310.37
04-03	7089520016	JOHN FRANKLIN	02/23/87-02/24/87	STAFF TRAVEL BETWEEN DC AND DISTRICT	126.63
04-03	7089520015	GENERAL SERVICES ADMIN	01/20/87-02/28/87	FTS	187.08
04-03	7089520014	KWIK-KOPY PRINTING	03/10/87	PAPER-DISTRICT OFFICE	4 85
04-03	7090600020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	238.65
04-06	7093840031	MICHAEL GERMAN	03/02/87-03/06/87	STAFF TRAVEL BETWEEN DC AND DISTRICT	238.00
04-06	7093840032	Do	03/02/87-03/06/87	STAFF DISTRICT TRAVEL RELATED (MEALS IN DC)	34.95
04-07	7093500017	C & P OF MARYLAND	03/20/87 04/19/87	LOCAL SERVICE	23.35
04-07	7093500018	Do	03/20/87-04/19/87	AT&T COMMUNICATIONS CHARGES	61 77
04-07	7093500015	THE ATLANTA CONSTITUTION	03/25/87 06/24/87	SUBSCRIPTION	13 75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	7093500016	Do	03/25/87-06/24/87	SUBSCRIPTION	13 75
04-09	7098200016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.21
04-10	7098760028	CONGRESSIONAL QUARTERLY INC	01/05/87-11/29/87	SUBSCRIPTION	639.00
04-10	7098760029	IVAN ALLEN CO	03/30/87	OFFICE SUPPLIES	5.50
04-10	7098820015	OFFICE OF RECORDS AND REGISTRATION	03/01/87-03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-13	7099620005	ASAHI SEIMEI-EQUITABLE ASSOC	03/26/87	KEYS TO DISTRICT OFFICE	23.60
04-13	7099620001	FEDERAL EXPRESS CORP	03/05/87	DELIVERY SERVICES	14 00
04-13	7099620002	SOUTHERN BELL	03/22/87-04/21/87	DISTRICT TELEPHONE SERVICE	289 24
04-13	7099620003	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS CHARGES	55.42
04-13	7099620004	U S GOVERNMENT PRINTING OFFICE	03/26/87	2 COPIES FEDERAL HOTEL/MOTEL DIRECTORY	11.00
04-21	7105840005	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	DISTRICT TELEPHONE EQUIPMENT	173.45
04-21	7105840006	CONGRESSIONAL ARTS CAUCUS	01/03/87-01/02/88	LSO MEMBERSHIP	500.00
04-21	7105840008	DAVID R RAMAGE	04/07/87	PRINTING 10,000 LETTERHEADS	257.50
04-21	7105840007	FEDERAL EXPRESS CORP	03/19/87	DELIVERY SERVICES	10.00
04-21	7105840010	JOHN LEWIS	03/09/87-03/12/87	ATLANTA, GA TO WASHINGOTN, DC AND RETURN ROUND TRIP AIR FARE	366.00
04-21	7105840011	Do	03/15/87	ATLANTA, GA TO WASHINGTON, DC ONE-WAY AIR FARE	110.00
04-21	7105840012	Do	03/19/87-03/23/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIR FARE	494.00
04-21	7105840013	Do	03/26/87-03/31/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIR FARE	208.00
04-21	7105840014	Do	04/02/87-04/06/87	WASHINGTON, DC TO ATLANTA, GA AND RETURN ROUND TRIP AIR FARE	118.00
04-21	7105840009	WESTERN UNION TELEGRAPH CO	03/01/87-03/31/87	MESSAGE SERVICES	42.63
04-22	7107750014	THE WASHINGTON POST	04/26/87-10/10/87	DELIVERY/SUBSCRIPTION FOR DISTRICT OFFICE	122.40
04-28	7114600018	GEORGIA TREND	04/08/87-04/07/88	SUBSCRIPTION	21.00
04-28	7114600017	IVAN ALLEN CO	04/03/87	OFFICE SUPPLIES	40.00
04-30	7118710019	ANTHONY W JOHNSON	04/10/87-04/19/87	STAFF TRVEL - BETWEEN DC AND DISTRICT	188.00
04-30	7118710020	Do	04/10/87-04/19/87	STAFF DISTRICT TRAVEL RELATED	88.64
04-30	7119890359	ASAHI SEIMEI-EQUITABLE ASSOC	04/01/87-04/30/87	RENT. 100 PEACHTREE ST. NW ATLANTA, GA	2,000.04
04-30	7120900214	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		181.60
04-30	7120920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		12.35
04-30	7121520011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,221.86
04-30	7121570014	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	240.50
05-06	7120860034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	278.25
05-13	7128540020	C & P OF MARYLAND	04/20/87-05/19/87	LOCAL SERVICE	21.62
05-13	7128540021	Do	04/20/87-05/19/87	AT&T COMMUNICATIONS CHARGES	28.83
05-13	7131830033	SOUTHERN BELL	04/22/87-05/21/87	DISTRICT TELEPHONE SERVICE	283.48
05-13	7131830034	Do	04/22/87-05/21/87	AT&T COMMUNICATIONS CHARGES	19.66
05-15	7133600021	DAVID R RAMAGE	04/27/87	PRINTING - 700 LEGISLATIVE PROGRAM ANNOUNCEMENTS	174.80
05-18	7135820026	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	DISTRICT TELEPHONE SERVICE	587.62
05-18	7135820025	DAVID R RAMAGE	05/01/87	PRINTING - STAFF CALLING CARDS	84.00
05-19	7138680021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-21	7139640021	FEDERAL EXPRESS CORP	05/08/87	DELIVERY SERVICES	41.25
05-21	7141800006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.55
05-22	7140540024	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87-12/31/87	LSO DUES	250.00
05-22	7140540025	DAVID R RAMAGE	05/12/87	PRINTING - 1,000 CONSTITUENT RESPONSE CARDS	123.00
05-22	7141410026	NEW YORK TIMES	05/08/87-05/05/88	SUBSCRIPTION	214.50

05-22	7141410035	USA TODAY	05/11/87–05/16/88	SUBSCRIPTION	97 50
05-28	7146890359	ASAHI SEIMEI-EQUITABLE ASSOC	05/01/87–05/30/87	RENT 100 PEACHTREE ST NW ATLANTA, GA	2,000 04
05-31	7149900210	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,433.62
05-31	7149920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		6 50
05-31	7152440011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		931.94
06-03	7143660009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	5.25
06-03	7148850020	ASAHI SEIMEI - EQUITABLE ASSOCS	03/06/87	DISTRICT OFFICE MAINTENANCE SERVICES	8 30
06-03	7148850021	Do	04/10/87	DISTRICT OFFICE KEYS	25 40
06-03	7148850018	DAVID R RAMAGE	05/14/87	PRINTING 100 CONSTITUENT CERTIFICATES	170 00
06-03	7148850019	Do	05/20/87	PRINTING 258,000 NEWSLETTERS	4,694 00
06-03	7148850022	FEDERAL EXPRESS CORP	05/15/87	DELIVERY SERVICES	14 00
06-03	7148850017	SUPERINTENDENT OF DOCUMENTS	05/18/87	WHITE HOUSE PACKAGE	15.00
06-03	7152600023	ASAHI SEIMEI - EQUITABLE ASSOCS	04/27/87	MAINTENANCE SERVICES - DISTRICT OFFICE	20.63
06-03	7152600024	Do	05/13/87	KEYS - DISTRICT OFFICE	20.00
06-03	7152600027	CLARENCE T BISHOP	05/06/87–05/07/87	STAFF DISTRICT TRAVEL RELATED	8.00
06-03	7152600022	DEPENDABLE COURIER SERVICE, INC.	05/15/87	COUPIER SERVICE	5.00
06-03	7152600025	DINERS CLUB INTERNATIONAL	04/23/87–05/04/87	MEMBER TRAVEL BETWEEN DC AND THE DISTRICT	300.00
06-03	7152600026	Do	05/15/87	STAFF DISTRICT TRAVEL RELATED	125.32
06-05	7155720006	MULTIMATE ON-LINE	06/01/87–05/31/88	SUBSCRIPTION	18.00
06-10	7160590019	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	7.60
06-10	7160590020	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	117.35
06-11	7160770030	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	1.91
06-24	7174440005	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1 65
06-24	7174670021	POSTMASTER	06/05/87	1,000 STAMPS @ 22¢ EA FOR OFFICIAL USE	220 00
06-25	7176210022	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	DISTRICT TELEPHONE EQUIPMENT	215.95
06-25	7176210027	CLARENCE T BISHOP	05/30/87–05/31/87	STAFF DISTRICT TRAVEL RELATED	7.00
06-25	7176210018	DAVID R RAMAGE	06/08/87	PRINTING 500 LETTERS	47 00
06-25	7176210019	Do	06/10/87	PRINTING 5,000 BROCHURES	273.00
06-25	7176210020	Do	06/10/87	PRINTING 62,000 OPEN MEETING CARDS	617.00
06-25	7176210028	DEPENDABLE COURIER SERVICE INC	06/03/87	DELIVERY SERVICES	10 00
06-25	7176210025	DINERS CLUB INTERNATIONAL	05/30/87–05/31/87	STAFF TRAVEL BETWEEN D.C. AND DISTRICT (BALT-ATL-BALT) BISHOP, C	198.00
06-25	7176210026	Do	05/30/87–05/31/87	STAFF DISTRICT TRAVEL RELATED BISHOP, C	106.78
06-25	7176210021	FEDERAL EXPRESS CORP	06/12/87	DELIVERY SERVICES	240 00
06-25	7176210023	GENERAL SERVICES ADMIN	03/01/87–03/31/87	DISTRICT TELEPHONE SERVICE	56 54
06-25	7176210024	Do	05/01/87–05/31/87	DISTRICT TELEPHONE SERVICE	87.60
06-25	7176210029	THE ATLANTAL JOURNAL	06/18/87–09/17/87	SUBSCRIPTION	13.75
06-26	7177520020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	357 81
06-29	7177890361	ASAHI SEIMEI-EQUITABLE ASSOC	06/01/87–06/30/87	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,000 04
06-30	7177560015	C & P OF MARYLAND	05/20/87	LOCAL SERVICE	21.62
06-30	7177560016	Do	05/20/87	AT&T COMMUNICATIONS CHARGES	75.00
06-30	7177560011	DAVID R RAMAGE	06/04/87	PRINTING 250 STAFF CALLING CARDS	21 00
06-30	7177560019	KWIK-KOPY PRINTING	05/13/87	TYPESETTING & PRINTING 3,000 65 LETTERHEAD RE DISTRICT OPEN HOUSE	418.46
06-30	7177560018	Do	05/15/87	PRINTING 300 LETTERS RE DISTRICT OPEN HOUSE	80.61
06-30	7177560017	Do	05/19/87	PRINTING 200 LETTERS RE DISTRICT OPEN HOUSE ISSUE FORUM	73 32
06-30	7177560013	SOUTHERN BELL	05/22/87–06/21/87	DISTRICT TELEPHONE SERVICE	284.26
06-30	7177560014	Do	05/22/87–06/21/87	AT&T COMMUNICATIONS CHARGES	25.41
06-30	7177560012	WESTERN UNION TELEGRAPH CO.	05/20/87	MESSAGE SERVICES	16.65
06-30	7181900210	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		3,499.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN LEWIS—Con.					
06-30	7182810013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,185.05
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,386.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,642.90
				TOTAL	**130,029.04**
OFFICE OF THE HON. TOM LEWIS					
SALARIES					
		CALLAWAY, DOUGLAS J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,437.49
		CHASE, EDWARD M	04/01/87-06/30/87	CONSTITUENT SERVICES REP.	3,349.99
		DECKER, ANN L	04/01/87-06/30/87	DISTRICT MANAGER	8,034.75
		EARLE, DAVID BRIAN	04/01/87-06/30/87	DISTRICT MANAGER	6,750.00
		EVERT, ALANA BETH	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,176.24
		FRANCE, MAUREEN	04/01/87-06/30/87	CONSTITUENT SERVICES REP	3,850.00
		HENKEL, JONATHAN D	04/01/87-05/31/87	LEGIS CORRESPONDENT/COMPUTER OP	3,004.16
		HOGAN, KAREN L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		MCBRIDE, SHEILA K	04/01/87-06/30/87	CONSTITUENT SERVICE REPRESENTATIVE	3,724.99
		MCKINNON, KENNETH EDWARD	04/01/87-06/30/87	PRESS SECRETARY	9,012.51
		MEE, KATHLEEN E	04/01/87-06/30/87	CONSTITUENT SERVICES REPRESENTATIVE	4,756.67
		MOSSADEGHI, JANET L	04/01/87-06/30/87	RECEPTIONIST	2,850.01
		POHLMAN, BETSY G	04/01/87-06/30/87	CONSTITUENT SERVICE REPRESENTATIVE	4,374.99
		RAYMOND, JONATHAN P	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,583.33
		ROSE, MARY J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,124.99
		SANFORD, SUSAN A	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		TIEDEMANN, SUSAN J	06/01/87-06/30/87	TEMPORARY EMPLOYEE	500.00
		TYNDALL, BRENDA G	04/01/87-06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	6,875.01
		WASHAM, JODY ELLEN	04/01/87-06/30/87	CONSTITUENT SERVICES REP.	3,750.00
		WIECHMANN, KELLEY KAY	04/01/87-06/30/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	4,968.34
EXPENSES					
04-03	7086320021	ACTION COURIER SVS	03/15/87	LOCAL COURIER	6.00
04-03	7086320023	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	CURRENT CHARGES	188.53
04-03	7086320022	COFFEE MAN, INC.	03/17/87	CONSTITUENT COFFEE	37.95
04-03	7086320032	FLORIDA POWER & LIGHT	03/12/87	CURRENT CHARGES	87.35
04-03	7086320020	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE	214.04
04-03	7086320029	KAREN L HOGAN	03/11/87-03/14/87	AIRFARE FROM WASH. DC TO WPB, FL & RETURN	219.00
04-03	7086320030	Do	03/11/87-03/14/87	RENTAL CAR DURING DIST WORK PERIOD	130.57

04-03	7086320028	TOM LEWIS	03/12/87-03/17/87	AIRFARE FROM WASH, DC TO WPB, AL & RETURN	219.00
04-03	7086320024	SHEILA K MCBRIDE	02/27/87-03/10/87	663 MI @ .20 IN DISTRICT ON O.B.	132.60
04-03	7086320025	Do	03/02/87-03/04/87	MEALS DURING WASH WORK PERIOD	33.70
04-03	7086320026	Do	03/02/87-03/08/87	AIRFARE FROM WPB, FL TO WASH, DC & RETURN	179.00
04-03	7086320031	PALM BEACH COUNTY MEDICAL SOCIETY	03/11/87	ONE SET OF MAILING LABELS	85.00
04-03	7086320018	PALM BEACH POST	03/14/87-03/14/88	ONE YEAR SUB. OF THE EVENING TIMES FOR PBG OFFICE	49.40
04-03	7086320019	PUROLATOR COURIER CORP	03/06/87	OVERNIGHT LETTER	8.30
04-03	7086320027	THOMAS J LANKFORD	03/16/87	PRINT MAP BIO, XEROX LETTER	140.05
04-03	7089310030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	221.63
04-03	7090600031	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	320.54
04-08	7092070007	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	409.95
04-09	7098200026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.09
04-10	7098760030	HOUSE INFORMATION SYSTEMS	03/05/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
04-13	7099620021	DAVID B EARLE	02/20/87-03/24/87	2647 MILES DISTRICT TRAVEL AT .20¢/MI	529.00
04-13	7099620023	Do	03/10/87	HOTEL DURING DISTRICT TRAVEL	68.25
04-13	7099620022	Do	03/19/87	HOTEL DURING DISTRICT TRAVEL	120.79
04-13	7099620009	FEDERAL EXPRESS CORP	03/11/87	OVERNIGHT MAIL	14.00
04-13	7099620026	Do	03/13/87	OVERNIGHT COURIER	23.00
04-13	7099620013	KAREN L HOGAN	03/18/87-03/30/87	AIRFARE FROM WASH, DC TO WPB, FLA AND RETURN	391.00
04-13	7099620014	Do	03/18/87-03/30/87	CAR RENTAL DURING DIST WORK PERIOD	317.12
04-13	7099620015	Do	03/18/87-03/30/87	MEALS W/CONST	48.06
04-13	7099620016	Do	03/18/87-03/30/87	TAXI AND GAS DURING DIST WORK PERIOD	25.00
04-13	7099620017	Do	03/22/87	MEALS FOR SELF	12.60
04-13	7099620006	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/87	CONSTITUENT MEALS	24.75
04-13	7099620008	TOM LEWIS	03/19/87-03/24/87	AIRFARE FROM WASH, DC TO WPB, FLA AND RETURN	259.00
04-13	7099620018	KENNETH E MCKINNON	03/18/87	AIRFARE FROM WASH, DC TO WPB, FLA	109.00
04-13	7099620020	Do	03/18/87	MEALS DURING DISTRICT WORK PERIOD	6.00
04-13	7099620019	Do	03/18/87-03/20/87	HOTEL DURING DIST WORK PERIOD	174.45
04-13	7099620011	MARY J ROSE	03/18/87-03/20/87	HOTEL DURING DIST WORK PERIOD	215.88
04-13	7099620010	Do	03/18/87-03/24/87	AIRFARE FROM WASH, DC TO WPB, FLA AND RETURN	294.00
04-13	7099620012	Do	03/21/87-03/23/87	HOTEL DURING DIST WORK PERIOD	275.60
04-13	7099620024	SOUTHERN BELL	02/16/87-03/15/87	CURRENT CHARGES	693.73
04-13	7099620025	Do	02/16/87-03/15/87	AT&T COMMUNICATIONS	126.74
04-13	7099620027	THOMAS J LANKFORD	03/27/87	PRINT QUESTIONNAIRE	4,889.00
04-13	7099620007	VERO BEACH PRESS JOURNAL	04/27/87-04/26/88	YEAR SUBSCRIPTION FOR PSL OFFICE	72.00
04-13	7099820017	POSTMASTER	02/10/87	ONE ROLL .22¢ STAMPS FOR WASHINGTON OFFICE	22.00
04-13	7099820019	Do	02/13/87	ONE ROLL OF .22¢ STAMPS	22.00
04-13	7099820018	Do	02/26/87	ONE ROLL OF .22¢ STAMPS	22.00
04-13	7100700013	ANN DECKER	03/02/87-03/27/87	1826 MILES DIST TRAVEL @ .20	365.20
04-13	7100700014	MAUREEN FRANCE	03/05/87-04/02/87	1220 MILES DIST TRAVEL @ .20	244.00
04-13	7100700015	Do	03/31/87	MEAL DURING DIST TRAVEL	19.10
04-13	7100700016	BETSY J GIBSON	03/05/87-03/31/87	470 DIST MILES @ .20	94.00
04-13	7100700017	Do	03/31/87	MEAL DURING DIST TRAVEL	19.10
04-16	7100250010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4.63
04-16	7100930007	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	11.62
04-16	7103600046	POSTMASTER	03/10/87	ONE ROLL OF 22¢ STAMPS	22.00
04-16	7103600045	Do	03/17/87	ONE ROLL OF STAMPS FOR PBG OFFICE	22.00
04-21	7105340002	DOUGLAS J CALLAWAY	04/01/87-04/06/87	AIRFARE FROM WASH, DC TO WPB, FL & RETURN	259.00
04-21	7105340003	Do	04/01/87-04/06/87	CAR RENTAL IN DISTRICT	123.55
04-21	7105340001	SOUTHERN BELL	04/01/87	CURRENT CHARGES	19.80
04-21	7106300030	FLORIDA CLIPPING SERVICE	03/25/87	READING & CLIPPING CHARGES	62.80
04-21	7106300029	SHEILA K MCBRIDE	03/23/87-04/07/87	780 MILES DISTRICT TRAVEL @ .20	156.00
04-30	7119890360	PGA PROFESSIONAL PLAZA	04/01/87-04/30/87	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
04-30	7119890361	R&H PROPERTIES	04/01/87-04/30/87	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
04-30	7120900357	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,221.68
04-30	7121520032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		243.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7119560003	POSTMASTER	03/31/87	ONE ROLL OF 22¢ STAMPS	22.00
05-06	7119560004	Do	04/15/87	1-ROLL FIRST CLASS STAMPS (100)	22.00
05-06	7120540005	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.63
05-06	7121450030	FLORIDA POWER & LIGHT	03/12/87–04/10/87	UTILITIES, CURRENT CHARGES	96.89
05-06	7121450028	TOM LEWIS	04/10/87–04/21/87	AIRFARE FROM WASH., DC TO W . PALM BEACH & RETURN	305.00
05-06	7121450029	Do	04/24/87	AIRFARE FROM WASH., DC TO W. PALM BEACH, FL	109.00
05-06	7121450026	SOUTHERN BELL	03/16/87–04/15/87	CURRENT CHARGES	707.61
05-06	7121450027	Do	03/16/87–04/15/87	AT&T COMMUNICATIONS	60.13
05-13	7128540025	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	LEASE & RENTALS	188.53
05-13	7128540023	DAVID B EARLE	03/25/87–04/15/87	1420 MILES DIST. TRAVEL @ .20	284.00
05-13	7128540024	GARDENS AIRCRAFT ENTERPRISE, INC	04/11/87	AIRCRAFT & PILOT SERVICES IN DISTRICT	156.50
05-13	7128540028	PUROLATOR COURIER CORP	04/04/87–04/25/87	OVERNIGHT MAIL SERVICES	38.50
05-13	7128540026	STANDARD COFFEE SERVICE	04/14/87	CONSTITUENT COFFEE	36.25
05-13	7128540027	THOMAS J LANKFORD	04/13/87	XEROX DEAR COLLEAGUE	17.55
05-13	7128540022	BRENDA G TYNDALL	03/23/87	247 MILES DIST. TRAVEL @ .20	49.40
05-14	7132840026	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	371.05
05-19	7138680032	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	118.38
05-20	7138200021	ACTION COURIER SVS	04/30/87	LOCAL COURIER	18.00
05-20	7138200027	EDWARD M CHASE	04/21/87	MOTEL DURING DIST TRAVEL	57.70
05-20	7138200026	Do	04/21/87–04/22/87	412 MILES DIST TRAVEL @ .20	82.40
05-20	7138200024	ANN DECKER	04/02/87–04/30/87	1963 MILES DIST TRAVEL @ .20	392.60
05-20	7138200020	FLORIDA CLIPPING SERVICE	04/25/87	READING & CLIPPING CHARGES	79.20
05-20	7138200023	MAUREEN FRANCE	04/02/87–04/25/87	287 MILES DIST TRAVEL @ .20	57.40
05-20	7138200025	BETSY J GIBSON	04/13/87–04/23/87	295 MILES DIST TRAVEL @ .20	59.00
05-20	7138200030	TOM LEWIS	05/05/87	AIRFARE FROM WPB, FL TO WASH	120.00
05-20	7138200032	PUROLATOR COURIER CORP	04/25/87	EXPRESS MAIL	10.60
05-20	7138200031	SOUTHERN BELL	05/01/87	CURRENT CHARGES	19.80
05-20	7138200028	STANDARD COFFEE SERVICE	05/06/87	CONSTITUENT COFFEE	63.30
05-20	7138200022	BRENDA G TYNDALL	04/07/87	318 MILES DIST TRAVEL @ .20	63.60
05-20	7138200019	US GOVERNMENT PRINTING OFFICE	04/28/87	COMPILATION OF PRESIDENTIAL DOCUMENTS DOMESTIC-NON PRIORITY	64.00
05-20	7138200029	WESTERN UNION TELEGRAPH CO	04/30/87	TELEGRAPH CHARGES	81.16
05-20	7139430025	BENCHMARK SYSTEMS	05/07/87	COMPUTER RIBBONS	71.00
05-20	7139430026	SHEILA K MCBRIDE	04/03/87–05/05/87	629 MILES DISTRICT TRAVEL AT .20	125.80
05-20	7139430023	OFFICIAL AIRLINE GUIDES, INC	09/01/87–08/30/88	YEAR SUBSCRIPTION	154.00
05-20	7139430024	THOMAS J LANKFORD	04/30/87	PRINT LETTER & LABELS	344.21
05-21	7141800014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	32.57
05-22	7141750004	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	25.06
05-27	7146450022	DATA INC	04/30/87	COMPUTER LISTS OF AIRPLANE PILOTS AND OWNERS	441.91
05-27	7146450025	DAVID B EARLE	04/21/87–05/08/87	685 MILES DISTRICT TRAVEL AT .20	137.00
05-27	7146450026	Do	04/22/87	LODGING & MEAL DURING DISTRICT TRAVEL	94.56
05-27	7146450020	FLORIDA POWER & LIGHT	04/10/87–05/12/87	ELECTRIC CURRENT CHARGES	94.53
05-27	7146450024	TOM LEWIS	05/14/87–05/18/87	AIRFARE FROM WASH., DC TO WPB, FL & RETURN	218.00
05-27	7146450021	THOMAS J LANKFORD	05/15/87	PRINT NEWSLETTER	454.40
05-27	7146450023	WEISS COMMUNICATIONS	05/12/87	2 PUB. SERVICE ANNOUNCEMENTS	300.00

05-27	7146450028	KELLEY KAY WIECHMANN	04/22/87–04/28/87	RENTAL CAR	144.59
05-27	7146450029	Do	04/22/87–04/28/87	HOTEL	315.90
05-27	7146450030	Do	04/22/87–04/28/87	MEALS	32.35
05-27	7146450031	Do	04/22/87–04/28/87	GAS	6.86
05-27	7146450027	Do	04/22/87–04/29/87	AIRFARE FROM WASH., DC TO WPB FLA & RETURN	259.00
05-28	7146890360	PGA PROFESSIONAL PLAZA	05/01/87–05/30/87	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
05-28	7146890361	R&H PROPERTIES	05/01/87–05/30/87	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597 71
05-31	7149900357	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,166.52
05-31	7152440032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		607 55
06-03	7152400031	ACTION COURIER SVS	05/01/87–05/06/87	LOCAL COURIER	34 00
06-03	7152400032	AT&T INFORMATION SYSTEMS.	04/16/87–05/15/87	LEASE & RENTAL	188.53
06-03	7152400028	SOUTHERN BELL	04/16/87–05/15/87	CURRENT CHARGES	844 83
06-03	7152400033	Do	04/16/87–05/15/87	CURRENT CHARGES	67 15
06-03	7152400030	THE MIAMI HERALD	06/03/87–05/31/88	YEAR SUBSCRIPTION FOR PBG OFFICE	93.60
06-05	7155720010	EDWARD M CHASE	05/12/87–05/13/87	421 MILES DIST TRAVEL @ .20	84.20
06-05	7155720011	Do	05/12/87–05/13/87	HOTEL AND MEAL	48 18
06-05	7155720008	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87–04/30/87	CONSTITUENT MEALS	44.60
06-05	7155720007	TOM LEWIS	04/01/87–05/28/87	1886 DIST MILES TRAVELLED @ .20	377 20
06-05	7155720009	PUROLATOR COURIER CORP	05/16/87	OVERNIGHT MAIL	13.75
06-10	7154820006	POSTMASTER.	05/19/87	ONE ROLL OF .22¢ STAMPS	22 00
06-10	7156810032	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	205 75
06-10	7160390029	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	5.17
06-10	7160590031	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	118.38
06-10	7160870018	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	31.79
06-11	7160770040	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.14
06-12	7161550016	ANN DECKER	05/12/87	AIRFARE FROM WPB FL TO TAMPA FL (R/T) FOR STATE DEPT. REGIONAL BRIEFING	140 00
06-12	7161550017	Do	05/12/87	RENTAL CAR	33.59
06-12	7161550018	Do	05/12/87	PARKING	3.50
06-12	7161550014	FEDERAL EXPRESS CORP	05/20/87	OVERNIGHT MAIL	23.00
06-12	7161550013	FLORIDA CLIPPING SERVICE	05/25/87	READING & CLIPPING SERVICE	62.80
06-12	7161550015	THOMAS J LANKFORD	05/08/87–05/27/87	PRINT NEWSLETTERS VETS & AG LABELS	951 89
06-17	7166780027	ACTION COURIER SVS	05/22/87–05/28/87	LOCAL COURIER	40 75
06-17	7166780030	ANN DECKER	05/05/87–05/29/87	1847 DIST MILES @ .20	369.40
06-17	7166780029	MAUREEN FRANCE	04/30/87–05/28/87	394 DIST MILES @ .20	78 80
06-17	7166780024	TOM LEWIS	06/04/87	AIRFARE FROM WASH, DC TO WPB, FL	119.00
06-17	7166780026	Do	06/08/87	AIRFARE FROM WPB, FL TO DC	119 50
06-17	7166780028	BRENDA G TYNDALL	05/13/87	305 MILES DIST TRAVEL @ .20	61.00
06-19	7170710006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	INTERN HANDBOOK	7.00
06-19	7170710001	FLORIDA POWER & LIGHT	05/12/87–06/11/87	CURRENT CHARGES FOR ELECTRICITY	118.91
06-19	7170710002	KAREN L HOGAN	05/29/87–06/07/87	AIRFARE FROM WASH, DC TO WPB FLA AND RETURN	199.00
06-19	7170710003	Do	05/29/87–06/07/87	MEALS DURING DIST WORK PERIOD	56 03
06-19	7170710004	Do	05/29/87–06/07/87	RENTAL CAR IN DISTRICT	162 53
06-19	7170710005	Do	05/29/87–06/07/87	GASOLINE IN DISTRICT	8.00
06-22	7168600025	SOUTHERN BELL	06/01/87	CURRENT CHARGES	19.80
06-22	7169340016	SHEILA K MCBRIDE	06/02/87–06/03/87	600 MILES DISTRICT TRAVEL @ .20 PER MILE	120.00
06-23	7170720030	TOM LEWIS	06/12/87–06/15/87	AIRFARE FROM WASH, DC TO WPB, FLA & RETURN	239.00
06-24	7174440013	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.13
06-24	7175510026	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	11 04
06-26	7177520031	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	118 38
06-29	7177890362	PGA PROFESSIONAL PLAZA	06/01/87–06/30/87	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
06-29	7177890363	R&H PROPERTIES	06/01/87–06/30/87	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597 71
06-30	7177560028	AT&T INFORMATION SYSTEMS	05/16/87–06/15/87	DISTRICT EQUIPMENT	188.53
06-30	7177560027	D C CONVENTION ASSOC	06/19/87	CONSTITUENT BROCHURES	5.00
06-30	7177560021	MAUREEN FRANCE	06/08/87–06/14/87	AIRFARE FROM WPB FL TO DC AND RETURN	161.00
06-30	7177560022	Do	06/08/87 06/14/87	HOTEL DURING WASH WORK PERIOD CRS DIST STAFF INST	629.28
06-30	7177560023	Do	06/08/87 06/14/87	MEALS	118 35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7177560024	Do	06/08/87-06/14/87	TAXI FARES	22.60
06-30	7177560020	HOUSE INFORMATION SYSTEMS	05/11/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-30	7177560025	TOM LEWIS	06/18/87-06/22/87	AIRFARE FROM DC TO WPB FLA & RETURN	294 00
06-30	7177560026	STANDARD COFFEE SERVICE	06/18/87	CONSTITUENT COFFEE	61.15
06-30	7177560029	THOMAS J LANKFORD	06/11/87-06/12/87	PRINT: QUESTIONNAIRE & XEROX RECORD	3,228.20
06-30	7180400017	NEWS TRIBUNE	07/27/87-07/27/88	ONE YEAR SUB. FOR PSL OFFICE	77 40
06-30	7180400018	PUROLATOR COURIER CORP	06/12/87	OVERNIGHT MAIL	13 75
06-30	7180400015	SOUTHERN BELL	05/16/87-06/15/87	CURRENT CHARGES	716.44
06-30	7180400016	Do	05/16/87-06/15/87	AT&T COMMUNICATIONS	67 24
06-30	7181900354	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,282.26
06-30	7181920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		7.15
06-30	7182810034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		711.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,373.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,813 00
TOTAL	**146,186.47**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, MARK R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,249.99
BALLENGER, ROBERT L.	06/01/87-06/30/87	TEMPORARY EMPLOYEE	300.00
BLACK, ANTHONY M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,750.01
BOGAS, PANAGIOTA	04/01/87-06/30/87	CORRESPONDENCE COORDINATOR	4,500.00
BOGGESS, FRANK HOLMES	04/01/87-06/30/87	AGRICULTURE REPRESENTATIVE	4,875.00
COHEN, CHRISTINE L S	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	5,069.45
CONIGLIO, PETER J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,561.10
DUVALL, SUE ANN	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,999.99
EIDE, MATTHEW P	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
GILBERT, CORINNE S	04/01/87-06/30/87	STAFF ASSISTANT	1,625.01
GOODE, JANICE M	04/01/87-06/30/87	FIELD REPRESENTATIVE	2,874.99
GOODWINE, JOHN WILLIAM, JR	05/18/87-06/30/87	STAFF ASSISTANT	1,146.67
HENDERSON, LINDA LEE	05/01/87-05/31/87	TEMPORARY EMPLOYEE	500.00
HUETER, MARY C	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,749.99
MELING, HOLLY JO	04/01/87-04/30/87	TEMPORARY EMPLOYEE	1,250.00
Do	05/01/87-06/05/87	STAFF ASSISTANT	1,458.33
MOODY, ANNANBELLE	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
NELSON, KATHRYN ANN	04/01/87-06/30/87	PERSONAL SECRETARY	5,000.01

		PROCTOR, CARROLL M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,875.00
		RASMUS, ROBERT J	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	7,250.01
		SLIGAR, ELEANOR J	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,300.01
		SMITH, DOROTHY J	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,999.99
		WALLER, RONALD RAYMOND	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,499.99
		WILLIAMS, LUCILLE M	04/01/87-06/30/87	STAFF ASSISTANT	2,874.99

EXPENSES

04-03	7089370018	ADAIR COUNTY FREE PRESS	04/01/87-04/01/88	ANNUAL SUBSCRIPTION	12.00
04-03	7089370014	DINERS CLUB INTERNATIONAL	02/05/87-02/17/87	MEMBER TRAVEL, R/T AIRFARE FROM D.C. TO OMAHA	255.00
04-03	7089370015	Do	02/19/87-02/23/87	MEMBERS TRAVEL, R/T AIRFARE FROM D.C. TO OMAHA	255.00
04-03	7089370016	Do	02/26/87-03/02/87	MEMBER TRAVEL, R/T AIRFARE FROM D.C. TO OMAHA	279.00
04-03	7089370017	Do	03/05/87-03/09/87	MEMBER TRAVEL, R/T AIRFARE FROM D.C. TO OMAHA	276.00
04-03	7089370009	THOMAS J LANKFORD	03/02/87	PRINTING-CARDS SENT TO CONSTITUENTS	2,660.75
04-03	7089370010	Do	03/03/87	PRINTING--LETTERHEAD	79.00
04-03	7089370011	Do	03/03/87	PRINTING REORDER WASHINGTON GUIDES	219.40
04-03	7089370012	Do	03/06/87	PRINTING--TOWN MEETING CARDS	77.50
04-03	7089370013	Do	03/10/87	PRINTING, ACADEMY POSTERS	295.00
04-03	7089600007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	160.67
04-03	7090240007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	160.67
04-06	7093630009	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/87-03/18/87	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT SERVICE IN SHENANDOAH OFFICE NW BELL	172.07
04-06	7093630010	Do	02/19/87-03/18/87	DISTRICT TELEPHONE TOLL CHARGES FOR SHENANDOAH OFFICE AT&T	54.28
04-06	7093630007	Do	02/22/87-03/21/87	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT SERVICE IN INDIANOLA OFFICE NW BELL	179.84
04-06	7093630008	Do	02/22/87-03/21/87	DISTRICT TELEPHONE TOLL CHARGES FOR INDIANOLA OFFICE AT&T	9.77
04-06	7093630006	SOUTHWEST COMMUNICATIONS	04/01/87-04/30/87	DISTRICT PHONE EQUIPMENT LEASES FOR DISTRICT PHONES	145.00
04-07	7093500019	LEE ANN'S BEAUTY WORLD	01/08/87-02/03/87	OFFICIAL EXPENSE UTILITIES FOR DISTRICT OFFICE	66.51
04-08	7092070008	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	204.66
04-08	7097710015	HERITAGE CABLEVISION	04/01/87-04/30/87	OFFICIAL EXPENSES MONTHLY CABLE FEE	12.95
04-08	7097710016	JIM ROSS LIGHTFOOT	03/07/87-03/21/87	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 463 MILES @ .20/MI	92.60
04-08	7097710017	Do	03/09/87-03/31/87	MEMBER TRAVEL PRIVATE AUTO 455 MILES @ .20/MI	91.00
04-09	7093220027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.76
04-15	7103420024	RONALD RAYMOND WALLER	02/02/87	OFFICIAL EXPENSE - TRASH BAGS	3.11
04-15	7103420025	Do	02/26/87	OFFICIAL EXPENSE - OFFICE KEYS	2.08
04-15	7103420023	Do	03/05/87-03/31/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 1493 MILES AT .20/MILE	298.60
04-15	7103420026	Do	03/12/87-03/13/87	OFFICIAL EXPENSE - VIDEO TAPES AND FILM	15.10
04-15	7103420027	Do	03/23/87	OFFICIAL EXPENSE - REFERENCE MATERIALS	19.09
04-16	7099230023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.33
04-16	7100280012	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	15.31
04-16	7103600048	POSTMASTER	03/05/87	OVERNIGHT PACKAGE	10.75
04-16	7103600047	Do	03/18/87	8 ROLLS STAMPS	176.00
04-21	7105340007	FRANK BOGGESS	03/13/87-03/30/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 680 MI @ .20/MI	136.00
04-21	7105340004	CENTRAL TELEPHONE	03/25/87-04/24/87	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	113.49
04-21	7105340005	Do	03/25/87-04/24/87	DISTRICT TELEPHONE TOLL CHARGES FOR DISTRICT OFFICE PHONE SERVICE	36.33
04-21	7105340008	SUE ANN DUVALL	03/11/87-03/25/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 411 MI @ .20/MI	82.20
04-21	7105340010	LEE ANN'S BEAUTY WORLD	02/03/87-03/04/87	OFFICIAL EXPENSE UTILITIES FOR DISTRICT OFFICE	38.43
04-21	7105340011	Do	02/03/87-03/04/87	OFFICIAL EXPENSE UTILITIES FOR DISTRICT OFFICE	55.62
04-21	7105340006	CARROLL M PROCTOR	03/05/87-03/27/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 502 MI @ .20/MI	100.40
04-21	7105340009	RONALD RAYMOND WALLER	03/31/87	OFFICIAL EXPENSE LIGHT BULBS, TRANSPARENCIES	11.41
04-21	7105840019	EARL B. GABEL	02/11/87-03/13/87	OFFICIAL EXPENSE UTILITIES (ELECTRICITY) FOR DISTRICT OFFICE	19.66
04-21	7105840018	Do	02/23/87-03/23/87	OFFICIAL EXPENSE UTILITIES (GAS) FOR DISTRICT OFFICE	19.38
04-21	7105840017	JANICE M GOODE	01/12/87-03/18/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 116 MILES @ .20¢ PER MILE	23.20
04-21	7105840015	JOURNAL EXPRESS, INC.	04/01/87-04/01/88	ANNUAL SUBSCRIPTION	20.00
04-21	7105840016	THE OSCEOLA SENTINEL-TRIBUNE	04/01/87-04/01/88	ANNUAL SUBSCRIPTION	14.00
04-21	7106620016	IOWA PRESS CLIPPING BUREAU, INC	03/01/87-03/31/87	OFFICIAL EXPENSES MONTHLY NEWS SERVICE	85.26
04-21	7106620015	RUBY SMITH	04/01/87-04/30/87	OFFICIAL EXPENSES - OFFICE MAINTENANCE FOR APRIL	40.00
04-29	7117560006	MARK R ANDERSON	04/10/87-04/17/87	STAFF IN-DISTRICT TRAVEL RELATED MEALS	27.22
04-29	7117560007	Do	04/13/87-04/19/87	STAFF IN-DISTRICT TRAVEL GAS FOR CAR RENTAL	31.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	7117560017	DINERS CLUB INTERNATIONAL	03/12/87-03/16/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	279.00
04-29	7117560018	Do	03/19/87-03/23/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	279.00
04-29	7117560019	Do	03/29/87-03/31/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	258.00
04-29	7117560008	EVENING SENTINEL	04/29/87-04/29/88	ANNUAL SUBSCRIPTION	52.00
04-29	7117560014	GENERAL SERVICES ADMIN	03/01/87-03/31/87	F.T.S. MONTHLY CHARGE FOR COUNCIL BLUFFS OFFICE	83.36
04-29	7117560015	Do	03/01/87-03/31/87	F.T.S. MONTHLY CHARGE FOR SHENANDOAH OFFICE	278.56
04-29	7117560010	GUTHRIE CENTER GUTHRIAN	04/30/87-04/30/88	ANNUAL SUBSCRIPTION	18.00
04-29	7117560012	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/87-03/31/87	DISTRICT TELEPHONE TOLL MONTHLY CHARGE FOR DISTRICT WATS PHONE LINE NW BELL	372.31
04-29	7117560013	Do	03/01/87-03/31/87	DISTRICT TELEPHONE TOLL MONTHLY CHARGE FOR DISTRICT WATS PHONE LINE AT&T	292.27
04-29	7117560009	THE RECORD & TRIBUNE CO	04/30/87-04/30/88	ANNUAL SUBSCRIPTION	23.00
04-29	7117560016	THOMAS J LANKFORD	04/07/87-04/09/87	PRINTING BUSINESS CARDS, NEWSLETTER AND REPORT	3,526.20
04-29	7117560011	WARDEN PLAZA ASSOCIATES	03/01/87-03/30/87	OFFICIAL EXPENSE UTILITIES FOR DISTRICT OFFICE	22.38
04-30	7118650037	CLARINDA HERALD JOURNAL	05/01/87-05/01/88	ANNUAL SUBSCRIPTION	17.95
04-30	7118650036	OMAHA WORLD HERALD	05/16/87-05/16/88	ANNUAL SUBSCRIPTION	80.60
04-30	7118650035	VALLEY TIMES-NEWS	05/01/87-05/01/88	ANNUAL SUBSCRIPTION	22.00
04-30	7118650038	LUCILLE M WILLIAMS	04/11/87-04/16/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 264 MILES AT .20¢/MI	52.80
04-30	7119890363	EARL B. GABEL	04/01/87-04/30/87	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
04-30	7119890364	LEE ANN LIDGET	04/01/87-04/30/87	RENT: 220 W. SALEM INDIANOLA, IA	300.00
04-30	7119890362	WARDEN PLAZA ASSOCIATES	04/01/87-04/30/87	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
04-30	7120900215	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,390.64
04-30	7120920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121520012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		290.66
05-06	7120630038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.22
05-14	7132840027	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	415.82
05-18	7135660013	FRANK BOGGESS	04/16/87	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 263 MILES AT .20¢/MI	52.60
05-18	7135660010	CENTRAL TELEPHONE	04/25/87-05/24/87	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT OFFICE PHONES CENTEL	108.05
05-18	7135660011	Do	04/25/87-05/24/87	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE AT&T	46.40
05-18	7135660023	SUE ANN DUVALL	04/01/87-04/22/87	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 748 MILES AT .20¢/MI	149.60
05-18	7135660021	JANICE M GOODE	04/11/87	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 251 MILES AT .20¢/MI	50.20
05-18	7135660024	LEE ANN LIDGET	03/04/87-04/03/87	OFFICIAL EXPENSE UTILITIES (GAS) FOR DISTRICT OFFICE	41.70
05-18	7135660025	Do	03/04/87-04/03/87	OFFICIAL EXPENSE UTILITIES (ELECTRICITY) FOR DISTRICT OFFICE	40.31
05-18	7135660018	JIM ROSS LIGHTFOOT	04/01/87-04/30/87	MEMBER TRAVEL TO/FM AIRPORT PRIVATE AUTO 455 MILES AT .20¢/MI	91.00
05-18	7135660019	Do	04/03/87-04/16/87	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 451 MILES AT .20¢/MI	90.20
05-18	7135660020	Do	04/04/87-04/25/87	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AIRPLANE 1414 MILES AT .40¢/MI	565.60
05-18	7135660022	CARROLL M PROCTOR	04/06/87-04/29/87	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 490 MILES AT .20¢/MI	98.00
05-18	7135660015	RONALD RAYMOND WALLER	03/13/87	FOOD AND BEVERAGE REFRESHMENTS FOR FARM MEETING IN COUNCIL BLUFFS	46.75
05-18	7135660014	Do	04/08/87-04/20/87	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 593 MI AT .20¢/MI	118.60
05-18	7135660016	Do	04/10/87	OFFICIAL EXPENSE RENTAL OF VIDEO RECORDER FOR MEETING	10.40
05-18	7135660017	Do	04/17/87	PUBLICATION DIRECTORY FOR DISTRICT OFFICE	4.50
05-18	7135660012	WARDEN PLAZA ASSOCIATES	04/01/87-04/30/87	OFFICIAL EXPENSE UTILITIES FOR DISTRICT OFFICE	21.54
05-18	7135810006	HARLAN TRIBUNE & NEWS	04/01/87-04/01/88	ANNUAL SUBSCRIPTION	24.00
05-18	7135810008	HERITAGE CABLEVISION	05/01/87-05/31/87	OFFICIAL EXPENSE MONTHLY CABLE FEE	12.95
05-18	7135810001	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/87-04/18/87	DISTRICT TELEPHONE MONTHLY PHONE CHARGES FOR DISTRICT OFFICE NW BELL	154.75
05-18	7135810002	Do	03/19/87-04/18/87	DISTRICT TELEPHONE TOLL MONTHLY TOLL CHARGES FOR DISTRICT OFFICE AT&T	45.30

05-18	7135810003	Do	03/22/87-04/21/87	DISTRICT TELEPHONE MONTHLY PHONE CHARGES FOR DISTRICT OFFICE NW BELL	192.30
05-18	7135810004	Do	03/22/87-04/21/87	DISTRICT TELEPHONE TOLL MONTHLY TOLL CHARGES FOR DISTRICT OFFICE AT&T	33.03
05-18	7135810009	SOUTHWEST COMMUNICATIONS	05/01/87-05/31/87	DISTRICT PHONE EQUIPMENT MONTHLY LEASE PAYMENT FOR DISTRICT PHONES	145.00
05-18	7135810005	THE OPINION TRIBUNE	05/01/87-05/01/88	ANNUAL SUBSCRIPTION	13.95
05-18	7135810007	THOMAS J LANKFORD	04/16/87-04/20/87	PRINTING XEROX LETTERS AND LABELS	139.39
05-19	7134700015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	7.15
05-19	7138620007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.67
05-21	7139640023	ADAMS COUNTY FREE PRESS	04/01/87-04/01/88	ANNUAL SUBSCRIPTION	12.00
05-21	7139640025	IOWA PRESS CLIPPING BUREAU, INC.	04/01/87-04/30/87	OFFICIAL EXPENSE - MONTHLY NEWS SERVICE	73.08
05-21	7139640024	RUBY SMITH	05/01/87-05/31/87	OFFICIAL EXPENSE - MAINTENANCE FOR DISTRICT OFFICE	50.00
05-21	7139640022	THE OAKLAND ACORN	04/01/87-04/01/88	ANNUAL SUBSCRIPTION	12.00
05-21	7141440036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	14.44
05-22	7141640022	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.17
05-28	7141520008	POSTMASTER	04/30/87	POSTAGE STAMPS 2 ROLLS	44.00
05-28	7141520009	Do	05/04/87	POSTAGE STAMPS 8 ROLLS	176.00
05-28	7146890363	EARL B. GABEL	05/01/87-05/30/87	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
05-28	7146890364	LEE ANN LIDGET	05/01/87-05/30/87	RENT 220 W SALEM INDIANOLA, IA	300.00
05-28	7146890362	WARDEN PLAZA ASSOCIATES	05/01/87-05/30/87	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
05-29	7147910181	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SHENANDOAH IOWA	983.00
05-31	7149900211	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,390.64
05-31	7152440012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,250.34
06-03	7152510030	EARL B. GABEL	03/13/87-04/13/87	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE ELECTRICITY	20.06
06-03	7152510029	Do	03/23/87-04/22/87	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE GAS	18.29
06-03	7152510031	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/87-04/30/87	DISTRICT TELEPHONE WATS LINE CHARGES. NW BELL	339.55
06-03	7152510032	Do	04/01/87-04/30/87	DISTRICT TELEPHONE TOLL WATS LINE CHARGES AT&T	334.44
06-03	7152510028	WINTERSET MADISONIAN	05/01/87-05/01/88	ANNUAL SUBSCRIPTION	14.00
06-04	7154600024	DINERS CLUB INTERNATIONAL	03/29/87-03/30/87	MEMBER IN-DISTRICT TRAVEL RENTAL CAR FOR IN-DISTRICT TRAVEL ATTEND CONSTITUENT MEETING	113.71
06-04	7154600019	Do	04/01/87-04/06/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	270.00
06-04	7154600020	Do	04/09/87	MEMBER TRAVEL ONE-WAY AIRFARE FROM DC TO OMAHA	157.00
06-04	7154600025	Do	04/10/87-04/19/87	STAFF TRAVEL (M. ANDERSON) R/T AIRFARE FROM DC TO OMAHA	292.00
06-04	7154600026	Do	04/10/87-04/19/87	STAFF IN-DISTRICT TRAVEL RENTAL CAR FOR IN-DISTRICT TRAVEL	245.52
06-04	7154600021	Do	04/20/87	MEMBER TRAVEL ONE-WAY AIRFARE FROM OMAHA TO DC	135.00
06-04	7154600022	Do	04/24/87-04/27/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	292.00
06-04	7154600023	Do	04/30/87-05/03/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	292.00
06-04	7154600029	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS MONTHLY CHARGE FOR SHENANDOAH DISTRICT OFFICE	290.87
06-04	7154600030	Do	04/01/87-04/30/87	FTS MONTHLY CHARGE FOR COUNCIL BLUFFS DISTRICT OFFICE	85.90
06-04	7154600028	THOMAS J LANKFORD	05/01/87-05/04/87	PRINTING TOWN MEETING CARDS	338.50
06-04	7154600027	Do	05/01/87-05/07/87	PRINTING LABELS AND BUSINESS CARDS	16.62
06-09	7159500023	JIM ROSS LIGHTFOOT	05/02/87-05/30/87	MEMBER IN DISTRICT TRAVEL PRIVATE AIRPLANE 1094 MILES @ .40/MI	437.60
06-09	7159500022	Do	05/03/87-05/28/87	MEMBER TRAVEL PRIVATE AUTO 520 MILES @ .20/MI. MEMBER TRAVEL TO/FR AIRPORT	104.00
06-09	7159500024	Do	05/25/87-05/29/87	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 266 MILES @ .20/MI	53.20
06-09	7159840015	HERITAGE CABLEVISION	06/01/87-06/30/87	OFFICICAL EXPENSE MONTHLY CABLE FEE	12.95
06-09	7159840017	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/87-05/18/87	DISTRICT TELEPHONE MONTHLY CHARGES FOR SHENANDOAH OFFICE NW BELL	133.34
06-09	7159840018	Do	04/19/87-05/18/87	DISTRICT TELEPHONE TOLL TOLL CHARGES FOR SHENANDOAH OFFICE AT&T	16.58
06-09	7159840019	Do	04/22/87-05/21/87	DISTRICT TELEPHONE MONTHLY CHARGES FOR INDIANOLA OFFICE NW BELL	192.15
06-09	7159840020	Do	04/22/87-05/21/87	DISTRICT OFFICE TELEPHONE TOLL - TOLL CHARGES FOR INDIANOLA OFFICE AT&T	28.72
06-09	7159840016	SOUTHWEST COMMUNICATIONS	06/01/87-06/30/87	DISTRICT TELEPHONE EQUIPMENT MONTHLY LEASE FOR DISTRICT TELEPHONES	145.00
06-09	7159840014	THOMAS J LANKFORD	05/07/87	PRINTING BUSINESS CARDS	20.00
06-09	7159840013	Do	05/15/87	PRINTING TOWN MEETING CARDS	163.10
06-10	7156200015	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	7.15
06-10	7156810033	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	162.82
06-10	7160220052	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	269.00
06-10	7160250026	Do	02/06/87-03/05/87	MERLIN SYSTEMS	269.00
06-10	7160440007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	160.67
06-10	7160610027	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	269.00
06-10	7160820035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	16.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	7160730035	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.57
06-12	7162580024	CENTRAL TELEPHONE	05/25/87-06/24/87	DISTRICT TELEPHONE MONTHLY PHONE CHARGES FOR FT. DODGE OFFICE. CENTEL	83.18
06-12	7162580025	Do	05/25/87-06/24/87	DISTRICT TELEPHONE TOLL TOLL CHARGES FOR FT. DODGE OFFICE AT&T	40.83
06-12	7162580027	SUE ANN DUVALL	05/06/87-05/27/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 465 MILES @ .20/MI	93.00
06-12	7162580026	JANICE M GOODE	05/13/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 42 MILES @ .20/MI	8.40
06-23	7173820022	EARL B GABEL	04/13/87-05/20/87	OFFICIAL EXPENSE ELECTRICITY FOR DISTRICT OFFICE	29.61
06-23	7173820021	Do	04/22/87-05/20/87	OFFICIAL EXPENSE GAS FOR DISTRICT OFFICE	8.38
06-23	7173820028	GENERAL SERVICES ADMIN	05/01/87-05/31/87	F.T.S. MONTHLY CHARGE FOR DISTRICT OFFICE	84.06
06-23	7173820029	Do	05/01/87-05/31/87	F.T.S. MONTHLY CHARGE FOR DISTRICT OFFICE	285.07
06-23	7173820024	IOWA PRESS CLIPPING BUREAU, INC	05/01/87-05/31/87	OFFICIAL EXPENSE MONTHLY NEWS SERVICE CHARGE	70.76
06-23	7173820019	LEE ANN'S BEAUTY WORLD	04/03/87-05/05/87	OFFICIAL EXPENSE ELECTRICITY FOR DISTRICT OFFICE	50.55
06-23	7173820020	Do	04/03/87-05/05/87	OFFICIAL EXPENSES GAS FOR DISTRICT OFFICE	9.27
06-23	7173820025	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/87-05/31/87	DISTRICT TELEPHONE TOLL MONTHLY WATS CHARGE NW BELL	323.17
06-23	7173820026	Do	05/01/87-05/31/87	DISTRICT TELEPHONE TOLL MONTHLY WATS CHARGE AT&T	221.40
06-23	7173820031	CARROLL M PROCTOR	05/04/87-05/30/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 461 MILES @ .20 PER MILE	92.20
06-23	7173820027	RUBY SMITH	06/01/87-06/30/87	OFFICIAL EXPENSES CLEANING OF DISTRICT OFFICE	40.00
06-23	7173820030	THE SIDNEY ARGUS-HERALD	07/01/87-07/01/88	ANNUAL SUBSCRIPTION	15.00
06-23	7173820035	RONALD RAYMOND WALLER	05/06/87	OFFICIAL EXPENSES OFFICE SUPPLIES	8.45
06-23	7173820032	Do	05/13/87-06/04/87	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 1081 MILES @ .21 PER MILE	216.20
06-23	7173820033	Do	06/03/87-06/04/87	STAFF IN-DISTRICT TRAVEL RELATED MEALS	11.33
06-23	7173820018	WARDEN PLAZA ASSOCIATES	05/01/87-05/31/87	OFFICIAL EXPENSE UTILITIES CHARGE FOR DISTRICT OFFICE	19.20
06-23	7173820023	WINTERSET MADISONIAN	05/01/87-05/01/88	ANNUAL SUBSCRIPTION	14.00
06-24	7174350037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	19.07
06-24	7174670023	POSTMASTER	06/09/87	POSTAGE STAMPS, 4 ROLLS	88.00
06-24	7174670022	Do	06/10/87	OVERNIGHT MAIL	10.75
06-26	7176620007	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	160.67
06-29	7177890364	DEBRA LEIMKUEHLER	06/01/87-06/30/87	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
06-29	7177890365	EARL B. GABEL	06/01/87-06/30/87	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
06-29	7177890366	LEE ANN LIDGET	06/01/87-06/30/87	RENT- 220 W. SALEM INDIANOLA, IA	300.00
06-30	7180400021	DINERS CLUB INTERNATIONAL	05/08/87-05/11/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	424.00
06-30	7180400022	Do	05/14/87-05/18/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	267.00
06-30	7180400023	Do	05/21/87-05/26/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	292.00
06-30	7180400019	Do	05/28/87-05/31/87	STAFF TRAVEL R/T AIRFARE FROM DC TO DES MOINES FOR MARK ANDERSON	351.00
06-30	7180400020	Do	05/28/87-05/31/87	STAFF IN-DISTRICT TRAVEL RELATED RENTAL CAR FOR 3 DAYS	55.66
06-30	7180400024	Do	05/28/87-06/01/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	270.00
06-30	7180400025	Do	06/04/87-06/08/87	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	292.00
06-30	7181900211	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,390.23
06-30	7181920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		.65

06-30	7182810014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		261.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,960.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,356.29

ADJUSTMENTS/REFUNDS

EXPENSES

01-09	7120980009	GSA	11/30/86	REFUND DUE TO A PARTIAL RETURN OF SUPPLIES	(13.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(13.30)
TOTAL	**132,303.53**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BREZINSKI, THERESE M	04/01/87-06/30/87	SECRETARY	4,299.99
BURKE, MICHAEL F	04/01/87-04/15/87	STAFF ASSISTANT	1,000.00
CAREY, MICHAEL J	04/01/87-05/31/87	PART-TIME EMPLOYEE	400.00
DALY, MICHAEL E	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
DRISH, RAYMOND G	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
EGAN, TIMOTHY W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,725.00
KARCZ, WALTER A	04/01/87-05/31/87	STAFF ASSISTANT	4,166.66
Do	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
LASKI, JAMES J, JR	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	3,690.00
LESNICK, H KEITH	06/01/87-06/30/87	CHIEF LEGISLATIVE ASSISTANT	2,500.00
LYZNIAK, DONNA J	04/01/87-06/30/87	STAFF ASSISTANT	5,454.51
MANTHE, CINDY LOU	04/01/87-06/30/87	STAFF ASSISTANT	3,987.51
MATYAS, LUCILLE E	04/01/87-06/30/87	STAFF AIDE	4,299.99
MCCARTHY, ELAINE MARIE	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,299.99
MOONEY, JOHN T	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,000.00
NOVAK, JOSEPH J	05/01/87-06/30/87	SPECIAL ASSISTANT	5,833.34
PEHLKE, JANET	04/01/87-04/15/87	PART-TIME EMPLOYEE	545.00
PFISTER, SOPHIE M	04/01/87-06/30/87	CASEWORKER	4,299.99
PULA, RITA B	04/01/87-06/30/87	STAFF ASSISTANT	5,454.51
REISS, BONNIE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,500.01
ROCKAITIS, DOROTHY V	04/01/87-06/30/87	OFFICE MANAGER	5,679.51
TULIK, ALEX A	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
VENKUS, DIANNE O	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,750.01
WASWIL, DONNA J	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,750.01
WINTERS, MARK E	06/29/87-06/30/87	LBJ CONGRESSIONAL INTERN	66.67
YAZDGERDI, TOM	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,725.00

EXPENSES

04-03	7089300051	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	92.64
04-03	7089520022	AMERICAN HERITAGE	03/31/87-03/01/88	SUBSCRIPTION FOR DISTRICT OFFICE	24.00
04-03	7089520017	CHRYSLER CREDIT CORPORTATION	02/17/87-03/16/87	LEASE AUTOMOBILE FOR OFFICIAL BUSINESS	510.89
04-03	7089520026	DAVID R RAMAGE	02/11/87-02/23/87	DEAR COLLEAGUE LETTER AND IMPRINTED MEMO SHEETS	64.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089520027	DINERS CLUB INTERNATIONAL	02/03/87-02/28/87	AIRFARE FROM CHICAGO-WASHINGTON-CHICAGO: FEBRUARY 3-4, 1987, FEBRUARY 25-28, 1987	376.00
04-03	7089520023	FEDERAL EXPRESS CORP	01/16/87	PERSONNEL PACKET SENT TO DISTRICT OFFICE	23.00
04-03	7089520018	Do	03/06/87-03/10/87	OFFICIAL MIAL TO DISTRICT	46.00
04-03	7089520020	JAMES J LASKI	03/17/87-03/18/87	HOTEL AND MEAL EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	290.41
04-03	7089520028	WILLIAM O LIPINSKI	02/03/87-02/28/87	TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO OFFICE, AIRPORT TO HOME, HOME TO AIRPORT, AIRPORT TO HOME.	38.00
04-03	7089520019	PAT'S GAS STOP	01/13/87-01/25/87	GASOLINE EXPENSE FOR LEASED AUTO IN DISTRICT FOR OFFICIAL BUSINESS	26.75
04-03	7089520025	Do	02/05/87-02/22/87	GASOLINE EXPENSE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS	31.20
04-03	7089520035	THE NATIONAL INTEREST	04/01/87-03/31/88	SUBSCRIPTION FOR DO	18.00
04-03	7089520036	XEROX CORPORATION	12/30/85-07/31/86	COPIER METER USAGE IN DISTRICT OFFICE	1,277.31
04-03	7090230005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	102.81
04-06	7092410027	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	BASIC MEMBER ANNUAL DUES	250.00
04-06	7092410028	CONGRESSIONAL STEEL CAUCUS	01/01/87-12/31/87	ANNUAL DUES	200.00
04-06	7092410030	DEMOCRATIC STUDY GROUP	01/03/86-12/31/86	1986 RESEARCH SERVICES	2,700.00
04-06	7092410031	Do	01/01/87-12/31/87	1987 RESEARCH SERVICES	2,700.00
04-06	7092410032	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	SUSTAINING MEMBERSHIP DUES	3,000.00
04-07	7093850026	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00
04-07	7093850027	ILLINOIS BELL TELEPHONE CO.	02/17/87-03/16/87	TELEPHONE SERVICE FOR DISTRICT OFFICE ILLINOIS BELL	88.17
04-07	7093850028	Do	02/17/87-03/16/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	4.91
04-07	7093850025	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-09	7093210030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.49
04-16	7099220027	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.73
04-21	7105840022	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	PHONE EQUIPMENT EXPENSE FOR DISTRICT OFFICE	105.71
04-21	7105840020	FEDERAL EXPRESS CORP	03/11/87	SOC SEC MATERIAL SENT TO DISTRICT OFFICE	23.00
04-21	7105840023	FOREIGN AFFAIRS	03/23/87-03/23/88	SUBSCRIPTION FOR DISTRICT OFFICE	21.00
04-21	7105840021	GENERAL SERVICES ADMIN	01/01/87-01/31/87	PHONE EXPENSE FOR DISTRICT OFFICE	207.44
04-21	7105840024	THE ECONOMIST	03/27/87-03/27/88	SUBSCRIPTION FOR DISTRICT OFFICE	85.00
04-24	7112640011	DINERS CLUB INTERNATIONAL	03/02/87-03/05/87	MEMBER AIRFARE FROM (CHICAGO) DISTRICT TO DC AND RETURN, ON COMMERCIAL AIRLINE	178.00
04-24	7112640012	Do	03/16/87-03/19/87	MEMBER AIRFARE FROM (CHICAGO) DISTRICT TO DC AND RETURN, ON COMMERCIAL AIRLINE	178.00
04-24	7112640013	Do	03/17/87-03/19/87	STAFF (JAMES LASKI) TRAVEL FROM DISTRICT (CHICAGO) TO DC AND RETURN, ON COMMERCIAL AIRLINE	198.00
04-24	7112640014	Do	03/24/87-03/26/87	MEMBER TRAVEL FROM (CHICAGO) DISTRICT TO DC AND RETURN, ON COMMERCIAL AIRLINE	198.00
04-24	7112640015	Do	03/30/87-04/03/87	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO DC AND RETURN, ON COMMERCIAL AIRLINE	178.00
04-24	7112640016	WILLIAM O LIPINSKI	03/02/87-03/05/87	TAXI FARES FROM HOME TO AIRPORT, FROM AIRPORT TO APARTMENT, AND RETURN	34.00
04-24	7112640017	Do	03/06/87-03/19/87	TAXI FARES FROM HOME TO AIRPORT AND RETURN	14.00
04-24	7112640018	Do	03/24/87-03/26/87	TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO OFFICE AND AIRPORT TO HOME	24.00
04-24	7112640019	Do	03/30/87-04/03/87	TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO OFFICE, OFFICE TO AIRPORT	27.00
04-29	7117560020	CHRYSLER CREDIT CORPORTATION	03/17/87-04/16/87	LEASED AUTOMOBILE FOR OFFICIAL BUSINESS	510.89
04-30	7119890366	ROBERT MOLARO	04/01/87-04/30/87	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
04-30	7119890365	SCRAP SERVICE PARTNERSHIP	04/01/87-04/30/87	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
04-30	7120900216	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,853.63
04-30	7120920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		4.55
04-30	7121520033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		958.44
05-06	7120620041	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.97
05-19	7134220020	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	171.15

05-19	7138610005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	102.81
05-20	7138860017	THERESE M BREZINSKI	04/25/87-05/01/87	HOTEL & MEAL EXPENSE TO & FROM WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1,104.59
05-20	7138860019	Do	04/25/87-05/01/87	DRIVING TO WASHINGTON FROM DISTRICT (CHICAGO) 1403 MILES @ .16 MILES PER HOUR	224.48
05-20	7138860020	Do	04/25/87-05/01/87	TOLL EXPENSE WHILE DRIVING FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN	28.70
05-20	7138860018	Do	04/27/87-04/29/87	TAXI FARE TO AND FROM THE OFFICE (WHILE IN DC)	48.00
05-20	7138860021	JOHN T MOONEY	04/25/87-05/01/87	HOTEL AND MEAL EXPENSE TO AND FROM WHILE IN WASHINGTON ON OFFICIAL BUSINESS	964.01
05-20	7138860022	Do	04/28/87-04/29/87	TAXI FARES TO AND FROM THE OFFICE WHILE IN D.C.	23.25
05-22	7141720025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.86
05-28	7146890366	ROBERT MOLARO	05/01/87-05/30/87	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
05-28	7146890365	SCRAP SERVICE PARTNERSHIP	05/01/87-05/30/87	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
05-31	7149900212	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,853.35
05-31	7149920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		10.40
05-31	7152440033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		959.80
06-03	7148530023	CHRYSLER CREDIT CORPORTATION	04/19/87-05/18/87	LEASED AUTO FOR OFFICIAL BUSINESS	510.89
06-03	7148530024	DINERS CLUB INTERNATIONAL	04/08/87-04/15/87	ROUND TRIP AIR FARE FROM CHICAGO TO DC ON COMMERCIAL AIRLINE	178.00
06-03	7148530025	Do	04/20/87-04/25/87	ROUND TRIP AIR FARE FROM CHICAGO TO DC ON COMMERCIAL AIRLINE	184.00
06-03	7148530026	Do	04/27/87	ONE WAY AIR FARE FROM CHICAGO TO DC	92.00
06-03	7148530027	Do	04/30/87-05/04/87	ROUND TRIP AIR FARE FROM DC TO CHICAGO AND RETURN	198.00
06-03	7148530019	WILLIAM O LIPINSKI	04/08/87-04/15/87	TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO DC APARTMENT, APARTMENT TO AIRPORT	27.00
06-03	7148530020	Do	04/20/87-04/25/87	TAXI FARES FROM AIRPORT TO APARTMENT, APARTMENT TO AIRPORT, AND AIRPORT TO HOME	24.00
06-03	7148530021	Do	04/27/87	TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO APARTMENT	17.00
06-03	7148530022	Do	04/30/87-05/04/87	TAXI FARES FROM AIRPORT TO HOME, AIRPORT TO APARTMENT	17.00
06-03	7152600028	NEW YORK TIMES	12/01/86-12/31/86	FINAL STATEMENT FOR CANCELLED SUBSCRIPTION	31.50
06-10	7155220019	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	171.15
06-10	7160430005	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	102.81
06-10	7160820002	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.33
06-11	7160720037	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.78
06-24	7174540030	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.33
06-26	7175220017	CHRYSLER CREDIT CORPORTATION	05/17/87-06/16/87	LEASED AUTOMOBILE FOR OFFICIAL BUSINESS	510.89
06-26	7176770005	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	102.81
06-29	7177890368	ROBERT MOLARO	06/01/87-06/30/87	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
06-29	7177890367	SCRAP SERVICE PARTNERSHIP	06/01/87-06/30/87	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
06-30	7181900212	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,853.35
06-30	7182810035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,018.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	66.67
MEMBERS CLERK HIRE	112,361.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,662.40
TOTAL	**149,090.09**

OFFICE OF THE HON. B LIVINGSTON

SALARIES

ARCENEAUX, MICHAEL J	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
BAWCOM, JANET	06/01/87-06/30/87	D.C. INTERN	1,000.00
BIERSNER, JANE E	04/01/87-06/30/87	EXECUTIVE SECRETARY	8,354.58
BOGER, WILLIAM H, III	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	100.00
BUSH, MELVIN	04/01/87-06/30/87	STAFF ASSISTANT	5,278.74
BUTKUS, HARRIET E	04/01/87-06/30/87	STAFF ASSISTANT	9,058.77
CAMBON, PAUL F	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	100.00
CURRY, ROBERT W	04/01/87-06/30/87	PRESS SECRETARY	6,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAGRANGE, LISA M	04/01/87–06/30/87	STAFF ASSISTANT	6,100.17
		MARTIN, J ALLEN	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	16,987.65
		MONTGOMERY, WARREN L	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	9,750.00
		MOORE, JENNIFER L	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		NEWELL, STEPHANIE J	04/01/87–06/30/87	STAFF ASSISTANT	4,368.48
		PUNCH, SHIRLEY ANN N	04/01/87–06/30/87	STAFF ASSISTANT	2,068.77
		ROUSE, MARY JO	04/01/87–06/30/87	STAFF ASSISTANT	3,978.39
		SIMPSON, RAYNE	04/01/87–06/30/87	STAFF ASSISTANT	4,228.14
		STOYCOS, WILLIAM R	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	6,375.00
		THURSTON, CAROL J	04/01/87–06/30/87	STAFF ASSISTANT	4,508.97
		EXPENSES			
04-03	7086750029	THOMAS J LANKFORD	03/06/87	PRINTING	36.60
04-03	7089370023	DINERS CLUB INTERNATIONAL	02/26/87–03/02/87	CAR RENTAL WHILE ON OFFICIAL BUISNESS IN DISTRICT	180.15
04-03	7089370021	SOUTH CENTRAL BELL	03/13/87–04/12/87	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	127.29
04-03	7089370022	Do	03/13/87–04/12/87	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN COVINGTON	35.63
04-03	7089370020	WILLIAM R STOYCOS	03/25/87	ROUNDTRIP CAB FARE TO COMMERCE DEPT. FOR CONGRESSIONAL MEETING	8.00
04-03	7089370019	TRAVEL MAGIC	03/19/87–03/23/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	298.00
04-03	7089500019	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	378.86
04-03	7090290016	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	146.73
04-08	7097710019	HARRIET BUTKUS	03/26/87	COFFEE CREAM, SUGAR FOR CONSTITUENTS	12.01
04-08	7097710020	ROBERT L LIVINGSTON	03/15/87	LUNCH WITH CONSTITUENTS	7.00
04-08	7097710018	METROPOLITAN PRESS CLIPPING BUREAU	03/01/87–03/27/87	CLIPPING SERVICE TO OFFICE	103.43
04-09	7093260016	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.48
04-13	7100700018	THOMAS J LANKFORD	03/16/87	XEROX DEAR COLLEAGUE - 2/S	17.55
04-16	7100240007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	37.27
04-20	7105490028	LISA M LAGRANGE	01/05/87–03/31/87	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	40.04
04-20	7105490026	WARREN L MONTGOMERY	03/05/87–03/27/87	PARKING WHILE ON OFFICIAL BUSINESS	6.75
04-20	7105490025	Do	03/05/87–03/31/87	MILEAGE WHILE ON OFFICIAL BUSINESS 204 MILES AT 20.5¢ PER MILE	41.82
04-20	7105490027	Do	03/27/87	BREAKFAST MEETING WITH SECRETARY OF ENERGY	15.00
04-21	7105840025	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
04-21	7105840026	KENTWOOD SPRING WATER	03/20/87–04/03/87	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	23.70
04-21	7105840027	SOUTH CENTRAL BELL	03/28/87–04/27/87	SOUTH CENTRAL BELL TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	62.19
04-21	7105840028	Do	03/28/87–04/27/87	AT&T COMMUNICATIONS TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	18.16
04-21	7105840029	WESTERN UNION TELEGRAPH	02/10/87	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	67.80
04-23	7111540023	THOMAS J LANKFORD	04/01/87–04/09/87	MEETING CARDS - T/S PRINT - WELCOME TO WASH, T/S	1,773.95
04-28	7114500020	J ALLEN MARTIN	04/09/87–04/16/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	298.00
04-28	7114500021	Do	04/09/87–04/16/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	198.03
04-28	7114600021	FEDERAL EXPRESS CORP	04/07/87	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	14.00
04-28	7114600019	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	215.24
04-28	7114600020	TIMES PICAYUNE PUBLISHING CO	05/10/87–05/10/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	195.00
04-30	7119890367	STEWART DEVELOPMENT	04/01/87–04/30/87	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
04-30	7120900057	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,070.50
04-30	7121520013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		605.52

05-06	7119340028	JANE E BIERSNER	04/22/87	COKES FOR CONSTITUENTS	8.50
05-06	7119340020	WILLIAM H BOGER	04/11/87-04/15/87	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	287.12
05-06	7119340021	Do	04/11/87 04/15/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	170.18
05-06	7119340032	Do	04/11/87-04/19/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	248.00
05-06	7119340017	PAUL CAMBON	04/09/87	HOTEL ACCOMMODATIONS ENROUTE TO DISTRICT OFFICE IN METAIRIE	46.64
05-06	7119340015	Do	04/09/87 04/21/87	ROUNDTRIP MILEAGE FROM WASHINGTON TO DISTRICT OFFICE IN METAIRIE 2,419 MILES @ 20¢ PER MILE	483.80
05-06	7119340016	Do	04/15/87	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
05-06	7119340018	Do	04/20/87	HOTEL ACCOMMODATIONS ON RETURN TRIP FROM METAIRIE TO WASHINGTON	79.70
05-06	7119340025	CONSERVATIVE DIGEST	05/01/87-05/01/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
05-06	7119340024	CONTEL CREDIT CORP.	04/25/87	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN METAIRIE	125.33
05-06	7119340026	SOUTH CENTRAL BELL	04/13/87	SOUTH CENTRAL BELL TELEPHONE CHARGES FOR DISTRICT OFFICE IN COVINGTON	78.35
05-06	7119340027	Do	04/13/87	AT&T COMMUNICATIONS TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	28.37
05-06	7119340023	XEROX CORPORATION	07/20/86-09/05/86	METER USAGE CHARGE FOR XEROX COPIER	34.72
05-06	7119340031	Do	09/05/86-09/30/86	XEROX PHOTOCOPY METER USAGE CHARGE	15.00
05-06	7119560005	POSTMASTER	03/26/87	100 STAMPS @ 22¢ FOR OFFICIAL BUSINESS	22.00
05-06	7120640035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	172.06
05-11	7128550029	J ALLEN MARTIN	04/23/87-04/26/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	324.00
05-11	7128550030	Do	04/23/87-04/26/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	138.07
05-11	7128550028	METROPOLITAN PRESS CLIPPING BUREAU	04/01/87-04/24/87	CLIPPING SERVICE TO OFFICE	154.49
05-14	7133330028	EXECUTIVE SPEECHWRITER	06/01/87-07/01/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	75.00
05-14	7133330029	WARREN L MONTGOMERY	04/03/87-04/21/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 204 MI @ 20.5¢ PER MILE	41.82
05-14	7133330030	Do	04/03/87-04/21/87	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.50
05-18	7135610022	WILLIAM R STOYCOS	04/11/87-04/15/87	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	278.00
05-18	7135610023	Do	04/11/87-04/15/87	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	356.46
05-18	7135610024	Do	04/11/87-04/15/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	139.36
05-18	7135660026	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	40.00
05-19	7138670016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146.73
05-20	7139400022	KENTWOOD SPRING WATER	04/21/87-05/04/87	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	23.30
05-20	7139430027	CONGRESSIONAL QUARTERLY INC.	07/12/87-07/12/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	920.00
05-20	7139430031	J ALLEN MARTIN	05/07/87-05/10/87	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	178.00
05-20	7139430032	Do	05/07/87-05/10/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	146.24
05-20	7139430033	Do	05/07/87-05/10/87	PARKING WHILE ON OFFICIAL BUSINESS	24.00
05-20	7139430028	SOUTH CENTRAL BELL	04/28/87-05/27/87	TELEPHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	59.87
05-20	7139430029	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS CHARGES TO DISTRICT OFFICE IN SLIDELL	31.62
05-20	7139430030	THE WESTERN UNION TELEGRAPH CO.	04/29/87	TELEGRAM SENT FOR OFFICIAL BUSINESS	26.97
05-21	7141700020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.95
05-22	7140560020	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
05-22	7140560021	CONGRESSIONAL QUARTERLY INC	08/16/87-08/16/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	665.00
05-22	7140560019	CONTEL CREDIT CORP.	05/25/87	EQUIPMENT LEASE FOR DISTRICT OFFICE TELEPHONES	125.33
05-22	7141650036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.75
05-28	7146890367	STEWART DEVELOPMENT	05/01/87-05/30/87	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
05-31	7149900058	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,069.10
05-31	7149920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.90
05-31	7152440013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,007.85
06-03	7148530029	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	208.03
06-03	7148530028	THOMAS J LANKFORD	05/07/87	PRINT QUESTIONNAIRES	2,992.50
06-03	7152600029	FEDERAL EXPRESS CORP	04/28/87	EXPRESS MAIL SERVICE FOR CONGRESSIONAL BUSINESS	14.00
06-05	7154320006	DINERS CLUB INTERNATIONAL	04/09/87-04/16/87	R/T AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	329.59
06-05	7154320007	HUMAN EVENTS	06/01/87-06/01/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	30.00
06-05	7154320003	J ALLEN MARTIN	05/20/87-05/24/87	R/T AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICE BUSINESS	377.00
06-05	7154320004	Do	05/20/87-05/24/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	200.80
06-05	7154320005	Do	05/20/87-05/24/87	PARKING WHILE ON OFFICIAL BUSINESS	30.00
06-05	7154320001	SOUTH CENTRAL BELL	05/13/87-06/12/87	TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON	125.36
06-05	7154320002	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN COVINGTON	11.43
06-10	7160490016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	146.73
06-10	7160860018	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	7160760030	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.19
06-18	7167490014	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37 58
06-18	7167490013	DAILY SENTRY - NEWS	07/27/87-08/27/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	84.24
06-18	7167490012	KENTWOOD SPRING WATER	05/18/87-06/01/87	BOTTLED WATER FOR DISTRICT OFFICE	22.30
06-18	7167490006	J ALLEN MARTIN	05/28/87	AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	208.33
06-18	7167490007	Do	05/28/87-05/30/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.07
06-18	7167490008	Do	05/28/87-05/31/87	PARKING WHILE ON OFFICIAL BUSINESS	30.00
06-18	7167490015	METROPOLITAN PRESS CLIPPING BUREAU	05/01/87-05/29/87	CLIPPING SERVICE TO OFFICE	154.95
06-18	7167490009	SOUTH CENTRAL BELL	05/28/87-06/27/87	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	54.39
06-18	7167490010	Do	05/28/87-06/27/87	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	12.11
06-18	7167490011	THE KIPLINGER WASHINGTON LETTER	08/01/87-07/31/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	48.00
06-19	7170710007	CONTEL CREDIT CORP	06/25/87	LEASE TELEPHONE EQUIPMENT FOR DISTRICT OFFICE IN METAIRIE	125.33
06-19	7170710009	LISA M LAGRANGE	03/26/87-04/26/87	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	2.81
06-19	7170710008	Do	04/21/87-05/28/87	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	22.48
06-23	7170720031	TRAVEL MAGIC	06/02/87	RETURN AIRFARE FROM NEW ORLEANS TO WASHINGTON FOR OFFICIAL BUSINESS	169.00
06-24	7174570008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.61
06-24	7174670024	POSTMASTER	06/16/87	100 STAMPS @ 22¢ FOR OFFICIAL BUSINESS	22.00
06-24	7175210033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	4.91
06-26	7176600023	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE IN METAIRIE	208.34
06-26	7176600024	J ALLEN MARTIN	06/07/87-06/15/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	338.00
06-26	7176600025	Do	06/07/87-06/15/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	259.63
06-26	7176600022	NATIONAL JOURNAL	09/12/87-09/12/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	564.00
06-26	7176600021	TIMES PICAYUNE PUBLISHING CO	07/18/87-07/18/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	75.00
06-26	7177810016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	146.73
06-29	7177890369	STEWART DEVELOPMENT	06/01/87-06/30/87	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
06-30	7181900059	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,063.56
06-30	7181920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		13 00
06-30	7182810015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,008.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000 00
MEMBERS CLERK HIRE	94,257.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,669.51
TOTAL	**128,927.17**

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

BARLOW, ROBERT E	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	6,999.99
CARLTON, SUE E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01

	COLLINS, CLAUDIA M	04/01/87-06/30/87	STAFF ASSISTANT	6,666 67
	CRAFT, PHILLIP R	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
	FLAHERTY, PATRICIA FRANCES	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,750.00
	FRANKLIN, JULIE	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,000.00
	HIATT, JOHN S	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	8,250.00
	HOWARD, ANDREA HINES	04/01/87-06/30/87	OFFICE MANAGER	5,250.00
	JONES, CAROL J	04/01/87-06/30/87	CASE WORKER	3,575 00
	MORGAN, TOM	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,604.17
	RICKETTS, MARY M	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
	ROBERTS, DEBORAH WILEY	04/01/87-05/31/87	STAFF ASSISTANT	2,500.00
	Do	06/05/87-06/30/87	STAFF ASSISTANT	1,250.02
	SCOTT, PAMELA D C	04/01/87-06/30/87	CASEWORKER	4,083.34
	SEELEY, ELIZABETH A	04/01/87-06/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	9,500.01
	THOMAS, MARSHA B	04/01/87-06/30/87	CASEWORKER	5,000.01
	TRENT, MARY ANN	04/01/87-06/30/87	SECRETARY	4,500.00
	TRENT, MELISSA	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,110.01
	WALLACE-SMITH, KATHERINE	04/01/87-06/30/87	PRESS ASSISTANT	6,416.67
	WILSON, DIANNE	06/01/87-06/30/87	PART-TIME EMPLOYEE	750.00
	WRIGHT, STEPHEN M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,687 50

EXPENSES

04-03	7089610020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	131.74
04-03	7090250020	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.74
04-08	7097710024	DAVID R RAMAGE	03/10/87	CALLING CARDS	42.00
04-08	7097710025	FEDERAL EXPRESS CORP	03/12/87	EXPRESS DELIVERY SERVICE	28.00
04-08	7097710028	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS EQUIPMENT, CHATTANOOGA OFFICE	8.28
04-08	7097710030	GRUNDY COUNTY HERALD	03/23/87-03/23/88	SUBSCRIPTION, CHATTANOOGA OFFICE	18.00
04-08	7097710022	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87-02/27/87	BUSINESS MEETINGS WITH CONSTITUENTS	45 10
04-08	7097710023	MARILYN LLOYD	01/20/87	BUSINESS MEETINGS WITH CONSTITUENTS	26.94
04-08	7097710026	Do	03/19/87-03/23/87	WASH, DC - CHATTANOOGA, TN & RETURN TAXI FARE	440.00
04-08	7097710021	Do	03/27/87-03/30/87	WASH, DC - CHATTANOOGA, TN AND RETURN	410.00
04-08	7097710029	ELIZABETH A SEELEY	03/09/87-03/26/87	COFFEE FOR CONSTITUENTS	16.77
04-08	7097710027	THE KNOXVILLE NEWS-SENTINEL	03/11/87-03/08/88	SUBSCRIPTION, OAK RIDGE OFFICE	70.20
04-09	7093230035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.36
04-16	7100200031	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2 54
04-21	7105340017	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	217.68
04-21	7105340018	JOHN S HIATT	03/02/87-03/31/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 968 X .21	203.28
04-21	7105340019	MARILYN LLOYD	03/01/87-03/31/87	OFFICIAL MILEAGE IN 3RD DISTRICT 291 MI @ .21	61.11
04-21	7105340020	Do	03/05/87	BUSINESS MEETING WITH CONSTITUENTS	210.77
04-21	7105340021	Do	03/25/87	BUSINESS MEETING WITH CONSTITUENTS	70.35
04-21	7105340022	Do	03/26/87	BUSINESS MEETING WITH CONSTITUENTS	192.20
04-21	7105340015	SOUTH CENTRAL BELL	02/26/87-03/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	413.18
04-21	7105340016	Do	02/26/87-03/25/87	AT&T	44.35
04-24	7112640024	ATLAS PHOTO COMPANY	04/13/87	CONSTITUENT PHOTOS	26.75
04-24	7112640028	ROBERT E BARLOW	03/04/87-03/20/87	OFFICIAL BUSINESS MILEAGE 558.3 X .21¢	117.24
04-24	7112640022	FEDERAL EXPRESS CORP	03/24/87	EXPRESS DELIVERY SERVICE	14.00
04-24	7112640023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS EQUIPMENT, CHATTANOOGA OFFICE	9.24
04-24	7112640020	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/87-03/30/87	BUSINESS MEETINGS W/CONSTITUENTS	66.45
04-24	7112640025	MARILYN LLOYD	03/08/87	WASH, D.C. - CHATTANOOGA, TN AND TAXI FARE	271.00
04-24	7112640026	Do	04/02/87	WASH, D.C. - CHATTANOOGA, TN TAXI FARE	129.00
04-24	7112640021	MARTIN MARIETTA ENERGY SYSTEMS, INC.	01/01/87-01/31/87	TELEPHONE SERVICE AND EQUIPMENT OAK RIDGE OFFICE	306.52
04-24	7112640029	MARY ANN TRENT	03/25/87-03/31/87	OFFICIAL BUSINESS MILEAGE 23.5 X .21¢	4 94
04-24	7112640027	KATHERINE WALLACE-SMITH	04/13/87-04/15/87	OFFICIAL CONGRESSIONAL TOUR TVA FACILITIES - ACCOMMODATIONS	67 31
04-30	7120900167	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,791 62
04-30	7121520034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		293.91
05-06	7120850008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.13
05-15	7133600024	CELLULAR ONE	03/19/87-04/18/87	MOBILE PHONE SERVICE	36.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7133600022	MARILYN LLOYD	04/01/87-04/30/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 1,057 MI AT .21¢	221.97
05-15	7133600026	Do	04/24/87-04/28/87	WASH, D.C.-CHATTANOOGA, TN AND RETURN TAXI FARE	248.00
05-15	7133600023	TOM MORGAN	04/23/87-04/24/87	CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-15	7133600025	ROCKWOOD TIMES	05/29/87-05/29/88	SUBSCRIPTION, OAK RIDGE OFFICE	8.50
05-18	7135810012	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	TELEPHONE EQUIPMENT CHATTANOOGA OFFICE	217 68
05-18	7135810017	ATLAS PHOTO COMPANY	04/28/87	CONSTITUENT PHOTOS	23.72
05-18	7135810011	ROBERT E BARLOW	04/01/87-04/27/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 736.9 MILES @ .21¢ PER MILE PARKING	159.75
05-18	7135810018	DAVID R RAMAGE	04/28/87	PRINTING MEETING CARDS	1,162 00
05-18	7135810016	FEDERAL EXPRESS CORP	04/15/87-04/17/87	EXPRESS DELIVERY SERVICE	57.00
05-18	7135810019	JOHN S HIATT	04/02/87-04/28/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (1017 MILES @ .21¢ PER MILE)	213 57
05-18	7135810015	MARILYN LLOYD	05/05/87	CHATTANOOGA, TN - WASHINGTON, DC TAXI FARE	281 00
05-18	7135810020	ELIZABETH A SEELEY	05/04/87	COFFEE FOR VISITORS TO OFFICE	12.52
05-18	7135810013	SOUTH CENTRAL BELL	03/26/87-04/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	422.42
05-18	7135810014	Do	03/26/87-04/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	63 21
05-18	7135810010	MARY ANN TRENT	04/09/87-04/28/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (121.5 MILES @ .21¢ PER MILE)	25.52
05-19	7134710017	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	61.05
05-19	7138630020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131 74
05-21	7139870026	DAVID R RAMAGE	05/01/87	PRINTING SERVICES - CALLING CARDS	95.00
05-21	7139870027	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE EQUIPMENT CHATTANOOGA, OFFICE	9.24
05-21	7139870023	MARILYN LLOYD	05/08/87-05/11/87	WASHINGTON, DC-CHATTANOOGA, TN AND RETURN TAXI FARE	460 00
05-21	7139870025	NEWSWEEK ADVERTISING & PUBLISHING CO.	05/01/87-05/01/88	SUBSCRIPTION CHATTANOOGA OFFICE	15.00
05-21	7139870024	WESTERN UNION TELEGRAPH CO.	04/10/87	MESSAGE SERVICE	33 95
05-21	7141450031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.76
05-22	7141570026	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	18.41
05-29	7147910121	GENERAL SERVICES ADMINISTRATION	02/28/87 03/31/87	RENT CHATTANOOGA TN 00000	(20.00)
05-29	7147910120	Do	04/01/87 06/30/87	RENT CHATTANOOGA TN 00000	3,501.00
05-29	7147910130	Do	04/01/87-06/30/87	RENT OAK RIDGE, TN	1,942.00
05-31	7149900163	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,791.69
05-31	7149920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		13.00
05-31	7152440034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		464 38
05-31	7152570015	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	230.02
06-05	7155720012	ATLAS PHOTO COMPANY	05/08/87-05/18/87	CONSTITUENT PHOTOS	102.05
06-05	7155720014	DAVID R RAMAGE	05/18/87	PRINT LETTERHEADS	72.00
06-05	7155720013	FEDERAL EXPRESS CORP	04/28/87-04/29/87	EXPRESS DELIVERY SERVICE	37.00
06-05	7155720016	Do	05/07/87	EXPRESS DELIVERY SERVICE	14 00
06-05	7155720015	MARTIN MARIETTA ENERGY SYSTEMS, INC	03/01/87-03/31/87	TELEPHONE SERVICE, OAK RIDGE OFFICE	318.15
06-09	7156510024	CELLULAR ONE	04/19/87-05/18/87	MOBILE PHONE SERVICE	38.92
06-09	7156510025	FEDERAL EXPRESS CORP	04/09/87-04/10/87	EXPRESS DELIVERY SERVICE	23.00
06-09	7156510027	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/87-04/28/87	BUSINESS MEETINGS WITH CONSTITUENTS	44.25
06-09	7156510026	DEBORAH WILEY ROBERTS	05/09/87	OFFICIAL BUSINESS MILEAGE (74 X .21)	15.54
06-09	7156510028	ELIZABETH A SEELEY	05/26/87	COFFEE FOR VISITORS TO OFFICE	12.52
06-10	7160010017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	61 05
06-10	7160210016	Do	03/06/87-04/05/87	MERLIN SYSTEMS	206.00
06-10	7160240016	Do	02/06/87-03/05/87	MERLIN SYSTEMS	206.00

06-10	7160350004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	37 45
06-10	7160450020	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	131 74
06-10	7160600015	AT&T INFORMATION SYSTEMS	01/06/87 02/05/87	MERLIN SYSTEMS	206 00
06-11	7160750004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34 59
06-16	7162420011	AT&T INFORMATION SYSTEMS	04/26/87–05/25/87	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	217 68
06-16	7162420013	JOHN S HIATT	05/01/87–05/28/87	OFFICIAL BUSINESS MILEAGE (912 X .21)	191 52
06-16	7162420010	MARILYN LLOYD	05/01/87–05/31/87	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (799 X .21)	167 79
06-16	7162420009	Do	05/21/87–06/02/87	WASH., DC-CHATTANOOGA, TN & RETURN 2 TAXI FARES	258 00
06-16	7162420012	PAMELA DENISE SCOTT	05/19/87	OFFICIAL BUSINESS MILEAGE (64 X .21)	13 44
06-18	7167490019	ROBERT E BARLOW	05/01/87–05/30/87	OFFICIAL BUSINESS MILEAGE (650 X .21)	136 50
06-18	7167490021	FEDERAL EXPRESS CORP	04/17/87	SURCHARGE ON EXPRESS SERVICE	10 00
06-18	7167490016	MARILYN LLOYD	06/04/87–06/09/87	WASH., DC-CHATANOOGA, TN AND RETURN TAXI FARES	410 00
06-18	7167490017	SOUTH CENTRAL BELL	04/26/87–05/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	376 79
06-18	7167490018	Do	04/26/87–05/25/87	TELEPHONE SERVICE, CHATTANOOGA OFFICE	65 75
06-18	7167490020	WESTERN UNION TELEGRAPH CO.	05/29/87	MESSAGE SERVICES	10 38
06-24	7174240030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1 79
06-24	7174670025	POSTMASTER	05/27/87	POSTAGE FOR OFFICIAL BUSINESS	220 00
06-26	7175220020	BLAIR DAVID	05/15/87	CUSTODIAL SERVICES FOR CONGRESSIONAL HEARING ON AQUATIC WEEDS	40 00
06-26	7175220018	FEDERAL EXPRESS CORP	05/27/87	EXPRESS DELIVERY SERVICE	28 00
06-26	7175220022	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS EQUIPMENT CHATTANOOGA OFFICE	9 24
06-26	7175220021	MARTIN MARIETTA ENERGY SYSTEMS, INC.	04/01/87–04/30/87	TELEPHONE SERVICE OAK RIDGE OFFICE	291 41
06-26	7175220019	MARY ANN TRENT	05/04/87–05/27/87	OFFICIAL BUSINESS MILEAGE (124.1 X .21)	26 06
06-26	7176570020	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	131 74
06-30	7181900163	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,791.72
06-30	7182810036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		220.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,768.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,166.47
TOTAL	**124,934.86**

OFFICE OF THE HON. THOMAS G LOEFFLER

EXPENSES

05-29	7147910306	GENERAL SERVICES ADMINISTRATION	12/11/86–12/31/86		(321.00)
05-29	7147910307	Do	12/11/86–12/31/86		(243.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(564.00)
TOTAL	**(564.00)**

OFFICE OF THE HON. CATHY LONG

EXPENSES

05-22	7140600030	DIALCOM, INC	11/01/86–11/30/86	COMUTER SERVICES	34 33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CATHY LONG—Con.					
06-22	7169660002	GENERAL SERVICES ADMIN	12/01/86–12/31/86	FTS SERVICE FOR DEC. 1986	648.13
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	682.46
				TOTAL	**682.46**
OFFICE OF THE HON. GILLIS W LONG					
EXPENSES					
04-08	7091310023	DOUBLE A TRAVEL AGENCY	02/07/85–02/10/85	CAMILLA ANN PULLEN'S AIRFARE, NEW ORLEANS-D.C.-NEW ORLEANS	359.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	359.00
				TOTAL	**359.00**
OFFICE OF THE HON. TRENT LOTT					
SALARIES					
		ANDERSON, THOMAS H, JR	04/01/87–06/30/87	CHIEF OF STAFF	2,499.99
		FONTAINE, REBECCA V	04/01/87–06/30/87	SYSTEMS MANAGER	5,135.01
		FORTENBERRY, MARTHA NELL	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	2,151.24
		GORDON, ILLENE R	04/01/87–06/30/87	OFFICE MANAGER	4,264.20
		HICKMAN, CAROL P	04/01/87–06/30/87	SECRETARY	4,344.15
		KELLEY, JO BRASHIER	04/01/87–06/30/87	SECRETARY	3,991.26
		KENDRICK, CYNTHIA L	06/01/87–06/30/87	D.C. INTERN	1,000.00
		KHAYAT, MARGARET DENTON	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KIRK, LYNN ANN	04/01/87–06/30/87	RECEPTIONIST-STAFF ASST	5,150.01
		MAXWELL, ROBERT H	04/01/87–06/30/87	FIELD REPRESENTATIVE	7,725.00
		MILLER, MERCER B	04/01/87–06/30/87	FIELD REPRESENTATIVE	9,106.74
		PHYFER, CHARLOTTE C	04/01/87–06/30/87	PART-TIME EMPLOYEE	618.00
		ROOSA, ROSEMARY D	04/01/87–06/30/87	STAFF ASSISTANT	5,021.25
		SALIBA, CHARLES	05/01/87–05/31/87	D.C. INTERN	1,000.00
		SAUCIER, ANNELL B	04/01/87–06/30/87	FIELD REPRESENTATIVE	1,875.00
		STANISLAUS, DOROTHY P	04/01/87–06/30/87	SECRETARY	4,130.94
		THOMAS, BOBBIE S	04/01/87–06/30/87	SECRETARY	5,123.70
		TRAVIS, RICHARD G	04/01/87–06/30/87	FIELD REPRESENTATIVE	7,063.92
		WILLIAMS, NEY	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01

EXPENSES

04-03	7089610022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	145.40
04-03	7090250023	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	145.40
04-08	7092070009	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	279.16
04-09	7093230037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.73
04-16	7100200034	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	13.13
04-21	7106620025	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	AT&T SERVICE	111.75
04-21	7106620022	FEDERAL EXPRESS CORP	03/10/87-03/11/87	DELIVERY SERVICE	74.25
04-21	7106620019	Do	03/19/87	DELIVERY SERVICE	31.25
04-21	7106620026	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR GULFPORT DO	198.00
04-21	7106620023	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/87-01/30/87	MEALS WITH CONSTITUENTS	60.85
04-21	7106620024	Do	02/02/87-02/28/87	MEALS WITH CONSTITUENTS	17.25
04-21	7106620021	MAGNOLIA CLIPPING SERVICE	03/01/87-03/28/87	CLIPPING SERVICE	72.90
04-21	7106620017	SOUTH CENTRAL BELL	12/20/86-01/20/87	SO. CENTRAL BELL CHARGES FOR HATHESBURG DO	189.96
04-21	7106620018	Do	12/20/86-01/20/87	AT&T COMMUNICATIONS CHARGES FOR HATHESBURG DO	36
04-21	7106620020	WESTERN UNION TELEGRAPH CO	03/01/87-03/31/87	TELEGRAM SERVICE	26.35
04-22	7106700028	AT&T INFORMATION SYSTEMS	02/02/87-03/11/87	AT&T CHARGES	70.93
04-22	7106700029	Do	02/08/87-03/07/87	AT&T CHARGES FOR PASCAGOULA D.O.	76.79
04-22	7106700033	BYRD'S COFFEE SERVICE	02/18/87	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DO	39.90
04-22	7106700030	CONGRESSIONAL TEXTILE CAUCUS	01/03/87-12/31/87	DUES FOR 1987	100.00
04-22	7106700025	FEDERAL EXPRESS CORP	01/21/87	DELIVERY SERVICE	23.00
04-22	7106700024	HUMAN EVENTS	04/25/87-04/25/88	RENEWAL OF SUBSCRIPTION	30.00
04-22	7106700031	MAGNOLIA CLIPPING SERVICE	01/01/87-01/28/87	CLIPPING SERVICE	33.10
04-22	7106700032	Do	02/01/87-02/28/87	CLIPPING SERVICE	68.80
04-22	7106700022	MERCER B MILLER	01/15/87-03/31/87	3,250 MILES OF OFFICIAL TRAVEL AT 21¢ PER MILE IN DISTRICT	682.50
04-22	7106700034	Do	02/28/87-03/02/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON, DC	178.00
04-22	7106700035	Do	02/28/87-03/02/87	LODGING WHILE ON OFFICIAL BUSINESS	75.56
04-22	7106700026	SOUTH CENTRAL BELL	02/11/87-03/11/87	S. CENTRAL BELL CHARGES FOR GULFPORT D.O.	236.73
04-22	7106700027	Do	02/11/87-03/11/87	AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O.	1.20
04-22	7106700021	BOBBIE THOMAS	01/15/87-03/31/87	3,400 MILES OF OFFICIAL TRAVEL AT 21¢ PER MILE IN DISTRICT	714.00
04-22	7106700023	RICHARD TRAVIS	01/15/87-03/31/87	3800 MILES OF OFFICIAL TRAVEL AT 21¢ PER MILE IN DISTRICT	798.00
04-22	7107750021	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	AT&T SERVICES FOR PASCAGOULA OFFICE	76.79
04-22	7107750015	TRENT LOTT	03/20/87-03/22/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL DC TO PASCAGOULA VIA MOBILE, R/T	622.00
04-22	7107750016	Do	03/20/87-03/22/87	REIMBURSEMENT FOR HERTZ RENTAL CAR USED FOR OFFICIAL BUSINESS (DISTRICT)	69.21
04-22	7107750020	MISSISSIPPI MAGAZINE	01/17/87-01/17/88	RENEWAL OF SUBSCRIPTION	12.00
04-22	7107750019	MISSISSIPPI PUBLISHERS CORP	05/04/87-05/04/88	RENEWAL OF CLARION LEDGER	46.50
04-22	7107750017	SOUTH CENTRAL BELL	02/08/87-03/08/87	SO CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	242.33
04-22	7107750018	Do	02/08/87-03/08/87	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	7.21
04-22	7107750022	Do	02/20/87-03/20/87	SO CENTRAL BELL CHARGES	160.09
04-22	7107750023	Do	02/20/87-03/20/87	AT&T COMMUNICATIONS	.60
04-30	7119890368	MERCHANTS AND MARINE BANK	04/01/87-04/30/87	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
04-30	7120900226	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,438.65
04-30	7121520014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		41.63
05-06	7120850010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.44
05-14	7132840028	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	248.37
05-19	7134710018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	349.64
05-19	7138630023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.40
05-21	7141450033	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	3.35
05-22	7141410031	BYRD'S COFFEE SERVICE	04/01/87-04/30/87	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS USE IN HATTIESBURG D.O.	95.00
05-22	7141410030	FEDERAL EXPRESS CORP	04/13/87-04/16/87	DELIVERY SERVICE	82.25
05-22	7141410027	Do	04/23/87-04/29/87	DELIVERY SERVICE	33.75
05-22	7141410028	CAROL P HICKMAN	04/01/87	REIMB FOR RUBBER STAMP	5.51
05-22	7141410029	WESTERN UNION TELEGRAPH CO	04/01/87-04/30/87	MESSAGE SERVICE	39.99
05-22	7141570028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	18.38
05-28	7146890368	MERCHANTS AND MARINE BANK	05/01/87-05/30/87	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
05-29	7147910308	GENERAL SERVICES ADMINISTRATION	10/01/86-12/31/86		(637.00)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TRENT LOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	7147910309	Do	01/01/87-03/31/87		(624.00)
05-29	7147910100	Do	04/01/87-06/30/87	RENT GULFPORT MS 00000	3,668.00
05-29	7147910101	Do	04/01/87-06/30/87	RENT HATTIESBURG MS 00000	2,039.00
05-31	7149900222	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,372.03
05-31	7152440014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		795.23
06-03	7148850027	FEDERAL EXPRESS CORP	04/27/87	DELIVERY SERVICE	14.00
06-03	7148850026	MAGNOLIA CLIPPING SERVICE	04/01/87-04/28/87	CLIPPING SERVICE	88.20
06-03	7148850023	SOUTH CENTRAL BELL	04/08/87-05/08/87	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	246.83
06-03	7148850024	Do	04/08/87-05/08/87	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	29.66
06-03	7148850025	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	04/30/87	TABULATION OF QUESTIONNAIRE	495.00
06-09	7159840034	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	AT&T FOR HATHIESBURG D.O.	70.93
06-09	7159840035	Do	03/12/87 04/12/87	AT&T FOR GULFPORT D.O.	111.75
06-09	7159840025	Do	04/08/87-05/07/87	AT&T CHAREGES FOR PASCAGOULA DO	76.79
06-09	7159840032	Do	04/12/87-05/11/87	AT&T FOR HATHESBURG D O	70.93
06-09	7159840033	Do	04/12/87-05/11/87	AT&T FOR GULFPORT D.O.	111.75
06-09	7159840026	BYRD'S COFFEE SERVICE	05/15/87	COFFEE SUPPLIES FOR CONSTITUENT USE IN HATHESBURG, DO	19.95
06-09	7159840031	FEDERAL EXPRESS CORP	04/29/87	DELIVERY SERVICE	23.00
06-09	7159840030	Do	05/01/87	DELIVERY SERVICE	37.00
06-09	7159840021	Do	05/13/87-05/14/87	DELIVERY SERVICE	50.25
06-09	7159840027	TRENT LOTT	05/08/87-05/09/87	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL DC TO PASCAGOULA VIA MOBILE	669.00
06-09	7159840022	MAGNOLIA CLIPPING SERVICE	05/01/87-05/28/87	CLIPPING SERVICE	66.60
06-09	7159840028	SOUTH CENTRAL BELL	04/11/87-05/11/87	SO CENTRAL BELL CHARGES FOR GULFPORT D.O	236.50
06-09	7159840029	Do	04/11/87-05/11/87	AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O	2.29
06-09	7159840024	Do	04/20/87-05/20/87	AT&T COMMUNICATIONS FOR HATHESBURG DO	3.00
06-09	7159840036	Do	04/20/87-05/20/87	SOUTH CENTRAL BELL CHARGES FOR HATHESBURG D.O.	158.32
06-10	7156810034	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	236.52
06-10	7160010020	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	349.64
06-10	7160350007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	72.22
06-10	7160450023	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	145.40
06-11	7160750007	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.52
06-12	7161550031	TOM ANDERSON, JR	04/26/87	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM DC TO HATTIESBURG VIA NEW ORLEANS	215.00
06-12	7161550032	Do	04/27/87	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM HATTIESBURG TO D.C. VIA JACKSON	474.00
06-12	7161550025	FEDERAL EXPRESS CORP	03/31/87	DELIVERY SERVICE	34.00
06-12	7161550028	Do	04/01/87-04/03/87	DELIVERY SERVICE	42.00
06-12	7161550034	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR GULFPORT D.O.	198.00
06-12	7161550019	TRENT LOTT	05/22/87-05/25/87	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON TO HATTIESBURG VIA JACKSON	691.00
06-12	7161550020	Do	05/24/87-05/25/87	REIMBURSEMENT FOR LODGING IN HATTIESBURG, MS	60.86
06-12	7161550026	MISSISSIPPI PUBLISHERS CORP	05/04/87-05/04/88	RENEWAL OF SUBSCRIPTION	168.00
06-12	7161550029	SOUTH CENTRAL BELL	03/08/87-04/08/87	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	242.63
06-12	7161550030	Do	03/08/87-04/08/87	AT&T COMMUNICATIONS CHARGES FOR PASCAGOULA D.O.	1.98
06-12	7161550023	Do	03/11/87-04/11/87	SOUTH CENTRAL BELL CHARGES FOR GULFPORT D.O.	235.62
06-12	7161550024	Do	03/11/87-04/11/87	AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O.	3.60
06-12	7161550021	Do	03/20/87-04/20/87	SOUTH CENTRAL BELL CHARGES FOR HATTIESBURG D.O.	158.23
06-12	7161550022	Do	03/20/87-04/20/87	AT&T COMMUNICATIONS CHARGES FOR HATTIESBURG D.O.	12.56

06-12	7161550027	THE MS PRESS REGISTER	06/16/87-06/16/88	RENEWAL OF SUBSCRIPTION	81.60
06-18	7167490022	TOM ANDERSON, JR	06/02/87-06/03/87	REIMB FOR TAXI FARE TO AND FROM NATIONAL AIRPORT	19.00
06-18	7167490023	Do	06/02/87-06/03/87	REIMB FOR ROUND TRIP AIR TRAVEL FROM WASHINGTON TO GULFPORT VIA NEW ORLEANS	510.00
06-18	7167490024	Do	06/02/87-06/03/87	REIMB FOR RENTAL CAR USED WHILE IN 5TH DISTRICT	137.17
06-18	7167700028	FEDERAL EXPRESS CORP	04/03/87	DELIVERY SERVICE	10.00
06-18	7167700026	SOUTHWEST DISTRIBUTION	07/01/87-09/30/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	36.30
06-18	7167700029	SUN HERALD	06/20/87-06/20/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR GULFPORT D.O.	72.90
06-18	7167700027	WESTERN UNION TELEGRAPH CO.	05/01/87-05/31/87	MESSAGE SERVICE	62.63
06-22	7168480032	SERVICE AMERICA CORP	03/01/87-03/31/87	MEALS WITH CONSTITUENTS	23.85
06-24	7174240033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	36.88
06-24	7175500041	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4.22
06-26	7175220025	CENTRAL DELIVERY SERVICE OF WASH., INC.	05/01/87-05/31/87	DELIVERY SERVICE	5.65
06-26	7175220026	FEDERAL EXPRESS CORP.	05/01/87-05/31/87	DELIVERY SERVICE	28.00
06-26	7175220024	TRENT LOTT	06/13/87	REIMBURSEMENT FOR MEAL AT HOLIDAY INN GULFPORT	9.55
06-26	7175220023	Do	06/14/87	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM PASCAGOULA TO WASHINGTON, D.C. VIA MOBILE	189.00
06-26	7175220027	NEW YORK TIMES	06/01/87-08/30/87	RENEWAL OF SUBSCRIPTION	31.50
06-26	7176570023	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	145.40
06-29	7177890370	MERCHANTS AND MARINE BANK	06/01/87-06/30/87	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
06-30	7181900222	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,372.03
06-30	7182810016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		380.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	75,200.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,137.05

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	7120970020	SOUTH CENTRAL BELL	01/01/82-12/31/82	REFUND DUE TO A RATE INCREASE	(816.94)
04-30	7120970021	Do	01/01/83-12/31/83	REFUND DUE TO A RATE INCREASE	(1,225.41)
04-30	7120970022	Do	01/01/84-12/31/84	REFUND DUE TO A RATE INCREASE	(306.36)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,348.71)
TOTAL	**98,988.76**

OFFICE OF THE HON. BILL LOWERY

SALARIES

BILLMIRE, RICHARD DAVID	06/04/87-06/30/87	SHARED EMPLOYEE	637.50
DAWSON, ELIZABETH COFFEE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	300.00
DIETZ, PAULA J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,566.25
DUFFIN, LESLIE	04/01/87-05/07/87	PART-TIME EMPLOYEE	1,016.27
ELTERMAN, SHIRLEY A	04/01/87-06/15/87	DISTRICT OFFICE MANAGER	4,506.25
FERNANDEZ, RAUL	06/01/87-06/30/87	SHARED EMPLOYEE	416.67
GINGRAS, JEAN C	04/01/87-06/30/87	RECEPTIONIST	4,374 99
GREGSTON, RICHARD GENE	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	11,587.50
HADDAD, BENJAMIN A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	4,156.26
HIGGINS, KARL B	04/01/87-05/31/87	FIELD REPRESENTATIVE	8,008.34
Do	06/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,004.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HURTADO, CECILIA L	04/01/87-05/31/87	STAFF ASSISTANT	1,908.34
		Do	06/05/87-06/30/87	STAFF ASSISTANT	1,053.24
		JAEDICKE, REGINA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		KREISHER, ERNESTINE W	04/01/87-06/30/87	PRESS SECRETARY	8,499.99
		LEONARD, PAUL M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
		MARTIN, THOMAS J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,922.51
		MEYER, DONA L	04/01/87-06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	7,725.00
		MORTENSEN, RITA	06/01/87-06/29/87	TEMPORARY EMPLOYEE	2,552.00
		OESTERLING, ERIC SCOTT	04/01/87-06/16/87	COMPUTER OPERATOR	4,348.90
		ROSENFELD, ALISON B	05/01/87-05/31/87	RESEARCH ANALYST	1,000.00
		RYAN, JAMES F	04/01/87-04/15/87	FIELD REPRESENTATIVE	824.00
		STOKES, CHRISTOPHER B	04/01/87-06/30/87	STAFF ASSISTANT	4,862.50
		WATSON, HUBERT W	04/01/87-05/31/87	STAFF ASSISTANT	2,575.00
		Do	06/01/87-06/30/87	COMPUTER OPERATOR	2,021.52
		EXPENSES			
04-03	7086750030	SAN DIEGO TRUST & SAVINGS	01/24/87	PAYMENT FOR CONGRESSMAN DC TO SAN DIEGO (SNOW CAUSED DELAY IN TRAVEL)	294.00
04-03	7089310003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	575.64
04-03	7090600003	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	186.66
04-07	7093500022	CONGRESSIONAL QUARTERLY INC	03/30/87	PAYMENT FOR POLITICS IN AMERICA	39.95
04-07	7093500021	FEDERAL EXPRESS CORP	03/06/87	PAYMENT FOR EXPRESS MAIL FROM DISTRICT	11.00
04-07	7093500023	RICHARD GENE GREGSTON	03/02/87-03/26/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT 327 MILES AT .205¢	67.04
04-07	7093500027	BENJAMIN A HADDAD	03/15/87-03/21/87	LODGING WHILE IN DISTRICT	417.30
04-07	7093500028	Do	03/15/87-03/21/87	CAR LEASING WHILE IN DISTRICT	236.65
04-07	7093500029	Do	03/15/87-03/21/87	AIR TRAVEL FROM LAS VEGAS TO DISTRICT, SAN DIEGO, AND RETURN TO DC	200.00
04-07	7093500026	Do	03/17/87-03/21/87	FOOD WHILE IN THE DISTRICT	58.42
04-07	7093500025	Do	03/20/87-03/26/87	CONSTITUENT ENTERTAINMENT FOR LUNCH	86.50
04-07	7093500024	CECILIA L HURTADD	03/12/87-03/18/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT 98 MILES AT .205¢ PER MILE	20.09
04-08	7092070010	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	33.00
04-13	7098720015	ENTERPRISE RENT-A-CAR	03/18/87-03/21/87	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.08
04-13	7098720014	JAMES F RYAN	03/06/87-03/21/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR 127 MILES AT .205 PER MILE	26.04
04-13	7098720012	SAN DIEGO UNIFIED SCHOOL DISTRICT	03/21/87	RENTAL FOR TOWNHALL ROOM (DISTRICT MEETING OF CONSTITUENTS)	51.50
04-13	7098720013	CHRISTOPHER B STOKES	03/02/87-03/21/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 168 MILES AT .205 PER MILE	34.44
04-16	7100240027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.67
04-16	7100920033	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.69
04-16	7103600049	POSTMASTER	03/24/87	EXPRESS MAIL TO THE DISTRICT	10.75
04-21	7105340024	SHIRLEY A ELTERMAN	03/02/87-03/26/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, 325 MI @ .205	66.63
04-21	7105340025	BENJAMIN A HADDAD	04/07/87	REIMBURSEMENT FOR TAXI FARE TO SEMINAR AND RETURN TO HOB	7.40
04-21	7105340026	ERNESTINE W KREISHER	04/07/87	REIMBURSEMENT FOR TAXI FARE FROM RADIO STATION W/CONGRESSMAN	4.00
04-21	7105340027	THOMAS J MARTIN	04/02/87	REIMBURSEMENT FOR COPYING MATERIAL AT FEC FOR TREAS/POSTAL MATERIALS (SUBCOMMITTEE)	3.30
04-21	7105340023	WESTERN UNION TELEGRAPH CO	03/10/87	PAYMENT FOR TELEGRAM TO DISTRICT	13.70
04-22	7112460004	PACIFIC BELL	03/08/87-04/07/87	LOCAL TELEPHONE SERVICE	272.05
04-22	7112460005	Do	03/08/87-04/07/87	AT&T COMMUNICATIONS	7.20
04-29	7117560032	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PHONE EQUIPMENT CHARGES IN DISTRICT	182.88

04-29	7117560033	Do	03/01/87-03/31/87	PHONE EQUIPMENT CHARGES IN DISTRICT	7.71
04-29	7117560028	DHL AIRWAYS, INC	03/27/87	EXPRESS MAIL TO DISTRICT	4.94
04-29	7117560030	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PAYMENT FOR FTS PHONES IN DISTRICT	97.09
04-29	7117560031	Do	03/01/87-03/31/87	PAYMENT FOR FTS PHONES IN DISTRICT	114.99
04-29	7117560025	BENJAMIN A HADDAD	04/07/87	REIMBURSEMENT FOR PARKING FOR S.D PORT MEETING	5.00
04-29	7117560024	Do	04/09/87-04/22/87	REIMBURSEMENT FOR CAB DEPT OF ENERGY STATE DEPARTMENT	13.10
04-29	7117560021	ERNESTINE W KREISHER	04/11/87	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT	5.69
04-29	7117560023	Do	04/20/87	REIMBURSEMENT FOR LUNCH W/CONSTITUENTS (WEINTRAUB)	41.21
04-29	7117560022	Do	04/21/87	REIMBURSEMENT FOR PHOTO PRINT OF CONGRESSMAN FOR NEWSLETTER	6.75
04-29	7117560029	SAN DIEGO OFFICE SUPPLY	04/08/87	PAYMENT FOR SUPPLIES FOR DISTRICT	5.46
04-29	7117560026	SAN DIEGO UNIFIED SCHOOL DISTRICT	04/07/87	PAYMENT FOR AUDITORIUM FOR TOWNHALL	51.50
04-29	7117560027	THOMAS J LANKFORD	04/01/87	PAYMENT FOR PRINTING	15.35
04-30	7118710021	HOLIDAY TOURS & TRAVEL	02/12/87	PAYMENT FOR CONGRESSMAN TO DISTRICT BY AIR FROM WASHINGTON TO SAN DIEGO	199.00
04-30	7120900475	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,459.29
04-30	7121520035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,606.05
04-30	7121770020	Do	04/30/87	EXPENDITURE FOR 1986	48.54
05-06	7120860017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	281.30
05-15	7133600028	DHL AIRWAYS, INC	04/09/87	PAYMENT FOR DELIVERY TO DISTRICT	4.94
05-15	7133600030	HOLIDAY TOURS & TRAVEL	05/03/87-05/04/87	PAYMENT FOR TRAVEL FOR CONG DC-SAN DIEGO-DC	149.00
05-15	7133600027	ERNESTINE W KREISHER	05/01/87	REIMBURSEMENT FOR PARKING W/CONGRESSMAN	2.00
05-15	7133600029	DONA L MEYER	05/01/87	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	7.27
05-15	7133600031	CHRISTOPHER B STOKES	04/21/87-04/30/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR 40 MILES AT .205¢/MI	8.20
05-18	7131740015	CONGRESSIONAL BORDER CAUCUS	01/03/87-12/31/87	PAYMENT FOR 1987 DUES	100.00
05-18	7131740012	JEAN C GINGRAS	04/21/87	REIMBURSEMENT FOR FILM DEVELOPMENT FOR NEWSLETTER	5.59
05-18	7131740014	BENJAMIN A HADDAD	04/28/87	REIMBURSEMENT FOR PARKING TO OFFICIAL BUSINESS	4.50
05-18	7131740011	HOUSE OFFICE SUPPLY - STATIONERY	12/31/86	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	731.37
05-18	7131740013	T S COURIER	12/10/86-02/13/87	PAYMENT FOR DELIVERY SERVICE	22.59
05-19	7138680003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	170.67
05-21	7141700036	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.99
05-22	7140560024	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PAYMENT FOR EQUIPMENT OF PHONES IN DISTRICT	7.71
05-22	7140560025	Do	04/01/87-04/30/87	PAYMENT FOR PHONE EQUIPMENT IN DISTRICT	182.88
05-22	7140560026	ENTERPRISE RENT-A-CAR	05/02/87-05/04/87	PAYMENT FOR CAR FOR CONGRESSMAN WHILE IN DISTRICT	74.11
05-22	7140560022	HOUSE INFORMATION SYSTEMS	04/24/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-22	7140560027	ERNESTINE W KREISHER	05/05/87	PAYMENT FOR DEVELOPMENT OF FILM AND CONTACT SHEETS FOR NEWSLETTER	4.88
05-22	7140560023	TOM WACHS PHOTOGRAPHY	05/14/87	PAYMENT FOR PHOTOS FOR OFFICE	130.00
05-22	7141580021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.95
05-26	7142620008	PACIFIC BELL	04/08/87-05/07/87	LOCAL TELEPHONE SERVICE	215.84
05-26	7142620009	Do	04/08/87-05/07/87	AT&T COMMUNICATIONS	13.23
05-26	7142640019	BENJAMIN A HADDAD	05/13/87-05/14/87	REIMBURSEMENT FOR FOOD AND ENTERTAINMENT OF CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	88.64
05-26	7142640017	Do	05/13/87-05/16/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO SAN DIEGO TO WASHINGTON	418.00
05-26	7142640018	Do	05/13/87-05/16/87	REIMBURSEMENT FOR LEASED CAR WHILE IN DISTRICT	125.15
05-26	7142640016	HOLIDAY TOURS & TRAVEL	05/14/87-05/16/87	PAYMENT FOR AIRFARE FOR CONGRESSMAN FROM D.C. TO SAN DIEGO TO DC	454.00
05-29	7147910273	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SAN DIEGO, CA	7,677.00
05-31	7149900475	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,460.99
05-31	7152440035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,140.31
06-05	7154320011	COSMOPOLITAN TRAVEL	05/28/87	PAYMENT FOR HUBERT WATSON AIRFARE FROM SAN DIEGO TO WASHINGTON	174.00
06-05	7154320008	DHL AIRWAYS, INC	04/29/87	PAYMENT FOR EXPRESS MAIL TO THE DISTRICT	4.94
06-05	7154320010	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENT FOR DISTRICT FTS PHONE LINE	98.35
06-05	7154320013	BENJAMIN A HADDAD	05/13/87-05/16/87	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT	208.65
06-05	7154320014	Do	05/13/87-05/16/87	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT	23.55
06-05	7154320012	HOLIDAY TOURS & TRAVEL	05/22/87-05/25/87	PAYMENT FOR AIR TRAVEL BY CONGRESSMAN FROM D.C. TO SAN DIEGO TO D.C	348.00
06-05	7154320009	THE ARMY TIMES	05/14/87	PAYMENT FOR PICTURE FOR NEWSLETTER	50.00
06-08	7156840001	DHL AIRWAYS, INC	05/11/87	EXPRESS MAIL TO DISTRICT	9.88
06-08	7156840002	ENTERPRISE RENT-A-CAR	05/14/87-05/15/87	LEASED CAR FOR CONGRESSMAN WHILE IN DISTRICT	148.05
06-08	7156840003	RICHARD GENE GREGSTON	05/01/87-05/27/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 413 MILES @ .205¢ PE R MILE	84.67
06-08	7156840004	CECILIA L HURTADO	05/02/87-05/29/87	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 245 MILES @ .205¢ PERMILE	50.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7156810035	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	57 00
06-10	7160390004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	76
06-10	7160590003	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	172.12
06-10	7160860037	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.98
06-11	7160770015	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.08
06-16	7166500030	COSMOPOLITAN TRAVEL	06/02/87-06/07/87	TRAVEL FOR HUBERT WATSON FROM DC TO SAN DIEGO TO DC BY AIR	263.00
06-16	7166500032	FEDERAL EXPRESS CORP	03/20/87	PAYMENT FOR SURCHARGE OMMITTED ON EARLIER PAYMENT FOR SAT. DELIVERY	10.00
06-16	7166500031	SANDRA KLENER	05/28/87-06/01/87	ROOM AND BREAKFAST FOR HUBERT WATSON	240.00
06-16	7166500029	THOMAS J LANKFORD	05/20/87	PRINTING	10.10
06-22	7169340023	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	PAYMENT FOR PHONE EQUIPMENT IN DISTRICT	182.88
06-22	7169340024	Do	05/01/87-05/31/87	PAYMENT FOR PHONE EQUIPMENT IN DISTRICT	7.71
06-22	7169340022	DHL AIRWAYS, INC	05/21/87	PAYMENT FOR EXPRESS MAIL TO DISTRICT	4.94
06-22	7169340020	BENJAMIN A HADDAD	05/19/87-06/08/87	MEALS W/CONSTITUENTS	77.15
06-22	7169340019	Do	05/21/87	TAXI TO DEPT. OF TRANSP AND RETURN TO HOB	3.00
06-22	7169340017	Do	06/04/87-06/09/87	AIR FARE FROM D.C. TO SAN DIEGO TO D.C.	348.00
06-22	7169340018	Do	06/04/87-06/09/87	CAR RENTAL IN THE DISTRICT	218.57
06-22	7169340025	SAN DIEGO OFFICE SUPPLY	05/19/87	PAYMENT FOR SUPPLIES IN DISTRICT	10.45
06-22	7169340026	CHRISTOPHER B STOKES	05/07/87-05/28/87	REIMB FOR TRAVEL IN THE DISTRICT, 76 MILES @ .205 PER MILE	15.58
06-22	7169340021	U.S NEWS	03/01/87-02/28/88	SUBSCRIPTION FOR DISTRICT OFFICE	34.00
06-22	7170220007	PACIFIC BELL	05/08/87-06/07/87	LOCAL TELEPHONE SERVICE	225.28
06-22	7170220008	Do	05/08/87-06/07/87	AT & T COMMUNICATIONS	11.03
06-24	7174570030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.25
06-24	7175510009	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.14
06-26	7175340030	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PAYMENT FOR FTS LINE IN DISTRICT	99.41
06-26	7175340028	BENJAMIN A HADDAD	06/15/87	REIMBURSEMENT FOR TAXI FARE FOR LUNCHEON ON OFFICIAL BUSINESS	6.00
06-26	7175340027	DONA L MEYER	06/04/87	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	6.91
06-26	7175340029	SAN DIEGO JEWISH TIMES	06/01/87-05/30/88	PAYMENT FOR ANNUAL SUBSCRIPTION FOR DISTRICT	17.50
06-26	7177520003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	172.12
06-30	7181900474	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,902.36
06-30	7181920221	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		14.30
06-30	7182210020	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	EXPENDITURE FOR 1986	3.57
06-30	7182810037	Do	06/01/87-06/30/87		776.30

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,617.21
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	29,725.17
TOTAL	**124,342.38**

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES

ALPEROVITZ, GAR	04/01/87-06/30/87	STAFF ASSISTANT	600.00
BICHSEL, MARIANNE	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT	7,550.00
CARLSON, PAUL D	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	8,200.00
ELLIOTT, PAUL C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,850.00
FINLEY, STEPHEN	04/01/87-06/30/87	COMPUTER SPECIALIST	300.00
HALLEY, KATHLEEN MARIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,174.99
HOWELL, DONNA	04/01/87-06/30/87	STAFF ASSISTANT	7,045.01
KOVACICH, JOANNE M	06/01/87-06/30/87	D.C. INTERN	1,000.00
LEAHY, DOROTHY P	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,393.76
LONG, LAMONA	04/01/87-05/31/87	PART-TIME EMPLOYEE	600.00
LYSEN, ANTONETTE K	04/01/87-06/30/87	STAFF ASSISTANT	7,550.00
MEANS, BETTY JANE	04/01/87-06/14/87	COMMUNITY REPRESENTATIVE	6,600.00
MURPHY, KATHLEEN MARY	06/22/87-06/30/87	TEMPORARY EMPLOYEE	397.07
PAINTER, ALAN	04/01/87-06/30/87	DISTRICT MANAGER	8,250.00
SANTOS, ROBERT N	04/01/87-06/30/87	COMMUNITY REPRESENTATIVE	7,850.00
SCOTT, JOANNE	04/01/87-06/30/87	COMMUNITY REPRESENTATIVE	4,950.00
SHINPOCH, JAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,183.34
TAYLOR, PATRICIA G	04/01/87-06/30/87	RECEPTIONIST	5,183.34
WARE, JERLINE L	04/01/87-06/30/87	COMMUNITY REPRESENTATIVE	7,850.00
WILSON, PATRICIA A	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,098.76
WOLGAMOTT, DONALD W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

04-03	7089370024	PAUL CARLSON	03/26/87	REIMB FOR SENDING LETTER REGISTERED MAIL	4.74
04-03	7089420008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	117.35
04-03	7089520030	AT&T INFORMATION SYSTEMS	02/12/87-03/12/87	MONTHLY BILLING FOR DISTRICT OFFICE EQUIPMENT	220.05
04-03	7089520031	DINERS CLUB INTERNATIONAL	01/24/87	COST OF AIRLINE TICKET ROUND TRIP WASHINGTON, DC TO SEATTLE WHILE ON OFCL BUSS	393.00
04-03	7089520032	Do	02/05/87-02/10/87	(FOR REP M. LOWRY) COST OF A/L TCKT FROM SAN FRANCISCO (SALA BURTON'S FUNERAL) TO HOME DIST - WASH, DC.	69.00
04-03	7089520029	MIKE LOWRY	03/15/87-04/15/87	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	158.90
04-03	7089520033	DON WOLGAMOTT	03/04/87	REIMBURSEMENT FOR AIRLINE TICKET (ONLY USED ONE-WAY/FORFEIT RTN TRIP) WHILE ON OFCL BUSS SEATTLE-DC	99.00
04-03	7090220008	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	117.35
04-06	7092410033	DAVID R RAMAGE	03/19/87	PRINTING OF CALLING CARDS	53.00
04-06	7092410035	Do	03/19/87	PRINTING OF CALLING CARDS	67.50
04-06	7092410034	JERLINE L WARE	03/23/87	REIMB FOR REFRESHMENTS FOR CONSTITUENTS OF 5TH CONG'L DISTRICT AT COMMUNITY MEETINGS	39.33
04-07	7093500030	CONGRESSIONAL ARTS CAUCUS	10/01/86-12/31/86	SPECIAL ASSESSMENT	500.00
04-08	7097750002	DAVID R RAMAGE	03/27/87	PRINTING OF CALLING CARDS (SHINPOCH)	26.50
04-08	7097750001	GOLD CUP COFFEE SERVICE	03/31/87	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	33.00
04-09	7093200034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.49
04-13	7098720016	MIKE LOWRY	03/27/87-03/30/87	REIMB FOR PORTION OF ATTACHED TICKET THAT WAS FOR OFCL BUSS (WASH-SEATTLE-WASH - GOVT RATE 1-WAY $220)	440.00
04-13	7100700022	CRISIS CLINIC, INC	03/30/87	PURCHASE OF 8 BOOKLETS WHERE TO TURN (DIRECTORIES OF SOCIAL SERVICE AGENCIES-USED BY CASEWORKERS)	16.00
04-13	7100700020	DAVID R RAMAGE	03/20/87	PRINTING OF COMMUNITY MEETING NOTICES	1,633.50
04-13	7100700021	Do	03/20/87	PRINTING OF DEAR COLLEAGUE	22.90
04-13	7100700019	WESTERN UNION TELEGRAPH CO.	03/01/87-03, 31/87	MONTHLY CHARGES FOR TELEGRAM SERVICES	130.29
04-15	7103420028	DON WOLGAMOTT	03/28/87	REIMB FOR ONE WAY AIRFARE WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	163.00
04-16	7099210034	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	6.50
04-16	7100270009	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.69
04-24	7112640030	SEATTLE CITY TREASURER	04/13/87	COST OF RENTAL ON A ROOM USED FOR A COMMUNITY MTG WITH CONSTITUENTS OF 7TH CONGL DISTRICT OF WA	7.50
04-30	7118430018	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY TIAS CHARGES	161.08
04-30	7118710029	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	MONTHLY CHARGES FOR DISTRIC OFFICE TELECOMMUNICATIONS EQUIPMENT	220.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL E LOWRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118710026	MARIANNE BICHSEL	04/10/87-04/21/87	REIMBURSEMENT FOR AIR FARE ROUND TRIP FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	329.00
04-30	7118710030	PAUL CARLSON	04/22/87	REIMBURSEMENT FOR MAILING LETTER TO USSR REGISTERED	5.13
04-30	7118710028	CONGRESSIONAL QUARTERLY INC	07/19/87-07/19/88	ONE YEAR SUBSCRIPTION TO CONG'L QUARTERLY SERVICE FOR DISTRICT OFFICE (SEATTLE)	665.00
04-30	7118710022	DINERS CLUB INTERNATIONAL	02/19/87-02/23/87	PURCHASE OF ROUND TRIP AIRLINE TICKET FOR REP MIKE LOWRY WHILE ON OFFICIAL BUSINESS WASH, DC TO SEATTLE.	440.00
04-30	7118710023	Do	03/06/87	PURCHASE OF R/T AIRLINE TICKET FOR REP MIKE LOWRY WHILE ON OFCL BUSS WASH, DC TO SEATTLE	440.00
04-30	7118710024	Do	03/09/87	PURCHASE OF ONE WAY AIRLINE TICKET FOR REP MIKE LWRY WHILE ON OFFICIAL BUSINESS SEATTLE, WA TO WASH, DC.	175.00
04-30	7118710025	Do	03/13/87-03/16/87	PURCHASE OF R/T AIRLINE TICKET F/REP MIKE LOWRY WHILE ON OFFICIAL BUSINESS WASH, DC TO SEATTLE	220.00
04-30	7118710027	GOLD CUP COFFEE SERVICE	04/14/87	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	36.80
04-30	7118710031	JERLINE L WARE	04/09/87	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR COMMUNITY MTGS WITH CONSTITUENTS OF 7TH CONG'L DISTRICT.	65.31
04-30	7119890369	SEATTLE QUILT ASSOCIATES	04/01/87-04/30/87	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,083.70
04-30	7120900290	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,217.36
04-30	7121520015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		307.96
05-06	7120620004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.22
05-18	7134470023	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	32.60
05-18	7134470024	DAVID R RAMAGE	04/23/87	PRINTING OF LETTERS (BUDGET)	85.40
05-18	7134470025	Do	04/24/87	PRINTING OF DEAR COLLEAGUE (ELBERTS)	12.50
05-18	7134470026	Do	04/29/87	PRINTING OF LETTERS (AIDS)	125.00
05-18	7135610025	WESTERN UNION TELEGRAPH CO	04/01/87-04/30/87	MONTHLY TELEGRAM SERVICES	124.51
05-18	7135660027	DAVID R RAMAGE	05/05/87	PRINTING OF LABELS ON ENVELOPES	31.85
05-18	7135660028	Do	05/06/87	PRINTING OF DEAR COLLEAGUE (D-5 MISSILE)	10.90
05-19	7134210018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	41.03
05-19	7138600008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-21	7139640026	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY TIAS CHARGES	159.73
05-21	7139640027	GOLD CUP COFFEE SERVICE	05/12/87	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	34.90
05-22	7141810034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.47
05-28	7146890369	SEATTLE QUILT ASSOCIATES	05/01/87-05/30/87	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,483.70
05-31	7149900288	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,217.36
05-31	7152440015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		186.75
06-03	7147470030	MIKE LOWRY	04/15/87-05/15/87	REIMB FOR MONTHLY LEASING OF AUTOMOBILE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REP. MIKE LOWRY.	158.90
06-03	7147470031	Do	05/15/87-06/15/87	REIMB FOR MONTHLY LEASING OF AUTOMOBILE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REP. MIKE LOWRY.	158.90
06-03	7148530030	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	MONTHLY CHARGES FOR TELECOMMUNICATIONS EQUIPMENT IN DISTRICT OFFICE	220.05
06-03	7148530031	LINDEN G. CRIDDLE	01/01/87-05/12/87	DATA PROCESSING, CONSULTATION, AND SERVICES	819.58
06-03	7148850028	DINERS CLUB INTERNATIONAL	03/20/87-03/23/87	PURCHASED OF ROUND TRIP AIR FARE FOR REP. MIKE LOWRY WHILE ON OFCL BUSS WASH, DC/SEATTLE, WA	440.00
06-03	7148850029	Do	04/02/87-04/07/87	PURCHASE OF ROUND TRIP AIR FARE FOR REP. MIKE LOWRY WHILE ON OFCL BUSS WASHINGTON, DC/SEATTLE, WA.	460.00
06-03	7148850030	Do	04/10/87-04/20/87	PURCAHSE OF R/T AIRFARE FOR REP. MIKE LOWRY WHILE ON OFCL BUSS WASHINGTON, DC/SEATTLE, WA	460.00
06-03	7149790018	GOLD CUP COFFEE SERVICE	05/26/87	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT	34.90
06-03	7152600030	DAVID R RAMAGE	05/12/87	PRINTING OF CALLING CARDS (SCOTT)	22.50

06-10	7155210018	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	41.03
06-10	7160210001	Do	03/06/87-04/05/87	MERLIN SYSTEMS	251.75
06-10	7160240001	Do	02/06/87-03/05/87	MERLIN SYSTEMS	251.75
06-10	7160320001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	11.31
06-10	7160420008	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160600001	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	251.75
06-11	7160720001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.79
06-12	7161550033	ALLEN'S PRESS CLIPPING BUREAU.	05/01/87-05/31/87	MONTHLY NEWSPAPER CLIPPING SERVICE	48.20
06-16	7162420015	JOANNE KOVACICH	06/02/87	REIMB FOR AIRFARE SEATTLE-WASHINGTON, DC	174.00
06-16	7162420014	WESTERN UNION TELEGRAPH CO	05/01/87-05/31/87	MONTHLY TELEGRAM SERVICES	19.99
06-18	7167490025	GOLD CUP COFFEE SERVICE	06/09/87	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	33.00
06-18	7167490026	GRIMWOODS	06/01/87	COST OF TYPESETTING NEWSLETTER	279.00
06-18	7167700030	DAVID R RAMAGE	06/01/87	LABELS ON ENVELOPES (45,163)	235.80
06-18	7167700031	Do	06/03/87	PRINTING OF DEAR COLLEAGUE (HUMAN RIGHTS)	18.70
06-18	7167700032	Do	06/03/87	PRINTING OF NEWSLETTERS (302,000)	5,528.00
06-19	7170710010	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY TIAS TELECOMMUNICATIONS CHARGES	162.25
06-22	7168600026	PATRICIA A WILSON	06/10/87	REIMBURSEMENT FOR COST OF PRINTING ON ENVELOPES 'FORWARDING AND ADDRESS CORRECTION REQUESTED'	34.00
06-23	7173360028	MIKE LOWRY	05/26/87	REIM FOR PARKING FEE TO ATTEND FUNCTION IN DISTRICT	10.00
06-23	7173360027	Do	06/04/87	REIMB FOR TAXI FROM SEA-TAC AIRPORT IN SEATTLE TO HOME IN RENTON, WA	16.00
06-23	7173360026	Do	06/15/87-07/15/87	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	158.90
06-24	7174280034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.61
06-26	7176600026	AT&T INFORMATION SYSTEMS	05/12/87-06/12/87	MONTHLY CHARGES FOR TELECOMMUNICATIONS EQUIPMENT FOR DISTRICT OFFICE	220.05
06-26	7176600027	DINERS CLUB INTERNATIONAL	04/24/87-04/27/87	AIR TRAVEL FROM WASHINGTON, D.C. TO SEATTLE WHILE ON OFFICIAL BUSINESS FOR REP. MIKE LOWRY	404.00
06-26	7176610008	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	191.39
06-29	7177890371	SEATTLE QUILT ASSOCIATES	06/01/87-06/30/87	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,483.70
06-30	7181900287	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,217.36
06-30	7182810017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		623.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	106,926.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,005.64
TOTAL	**137,931.91**

OFFICE OF THE HON. MANUEL LUJAN JR

SALARIES

ANAYA, MELA	04/01/87-06/30/87		4,601.80
CALDERWOOD, CHRISTINA L	04/01/87-06/30/87	RECEPTIONIST/STAFF ASST	4,125.00
CAMPBELL, MARY BETH	04/01/87-06/30/87		5,160.51
ECKERT, THOMAS M	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN	766.67
GOLDSTEIN, IRWIN STEVEN	04/01/87-06/30/87	PRESS SECRETARY/SPECIAL ASSISTANT	10,246.44
HEINEY, DELPHINE	04/01/87-06/30/87	SHARED EMPLOYEE	2,317.50
JENSEN, ANNA S	04/01/87-06/30/87		5,160.51
KOHNE, DIANA CAROLYN	04/01/87-06/30/87		6,555.66
LONG, SYLVIA ANN	04/01/87-06/30/87		6,013.69
MORGAN, MARTHA B	04/01/87-06/30/87	SECRETARY	6,973.35
O'MALLEY, JOSEFA (DEE DEE)	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,999.99
PETERSON, CHERYL DAWN	04/01/87-06/30/87	OFFICE MANAGER	5,715.65
SALAZAR, LUCY M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,122.15
TOWNSEND, LOUISE E	04/01/87-06/30/87		6,980.40
YANES, CHARLENE P	04/01/87-06/30/87	CASEWORKER	5,343.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MANUEL LUJAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ZAGER, JODI	04/01/87-06/30/87	CASEWORKER	4,853 17
		EXPENSES			
04-03	7086750031	LUCY M SALAZAR	03/20/87-03/23/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	218.00
04-03	7089610023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	204.21
04-03	7090250024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	204.21
04-06	7093630011	IRWIN STEVEN GOLDSTEIN	03/25/87 03/30/87	MEAL EXPENSE (FOR STAFF MEMBER) WHILE MEETING WITH CONSTITUENTS IN DISTRICT	42 92
04-06	7093630012	Do	03/25/87-03/30/87	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER IN DISTRICT	42.92
04-06	7093630013	Do	03/25/87-03/30/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC-ALBUQUERQUE, NM-LAS VEGAS, NV-WASHINGTON, DC	372.00
04-06	7093630014	Do	03/25/87-03/30/87	HOTEL EXPENSE WHILE IN THIS DISTRICT ON OFFICIAL BUSINESS	127.48
04-06	7093630015	Do	03/25/87-03/30/87	CAR RENTAL WHILE IN THE DISTRICT	79 80
04-06	7093630016	Do	03/25/87-03/30/87	GAS EXPENSE FOR RENTAL CAR	4.10
04-06	7093630017	Do	03/25/87-03/30/87	CAB FARE FROM RESIDENCE TO AIRPORT/AIRPORT TO RESIDENCE	17.00
04-09	7093230038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.49
04-14	7103820030	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT CHARGE, MONTHLY	158.96
04-14	7103820027	CANTRELL/CUTTER PRINTING, INC	03/31/87	CONTINUOUS FORM LETTER	313.44
04-14	7103820028	Do	03/31/87	CONTINUOUS FROM LETTERHEAD	296.58
04-14	7103820029	Do	03/31/87	CONTINUOUS FROM LETTER	705.49
04-16	7100200035	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	1 75
04-30	7118430024	ALBUQUERQUE PUBLISHI NG CO	04/01/87 04/01/88	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL - ALBUQUERQUE TRIBUNE FOR USE IN DISTRICT OFFICE	63 00
04-30	7118430025	Do	04/01/87-04/01/88	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL - ALBUQUERQUE JOURNAL FOR USE IN DISTRICT OFFICE	87.00
04-30	7118430023	CANTRELL/CUTTER PRINTING, INC	04/20/87	CONTINUOUS FORM LETTER	752 19
04-30	7118430031	CARROLL PUBLISHING COMPANY	04/01/87	PAYMENT FOR MARCH/AUGUST 1987 REGIONAL EXECUTIVE DIRECTORY AND SHIPPING COST	67.00
04-30	7118430019	DINERS CLUB INTERNATIONAL	02/05/87-02/23/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	372.00
04-30	7118430020	Do	03/19/87	TRAVEL FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	186.00
04-30	7118430021	Do	04/02/87-04/05/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	350.00
04-30	7118430022	Do	04/13/87-04/17/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	388.00
04-30	7118430030	GENERAL SERVICES ADMIN	02/01/87	TELECOMMUNICATIONS CHARGE FOR THE DISTRICT OFFICE	976.07
04-30	7118430027	Do	03/01/87-03/31/87	TELECOMMUNICATIONS CHARGE FOR THE DISTRICT OFFICE	978.32
04-30	7118430028	IRWIN STEVEN GOLDSTEIN	03/04/87	MEAL EXPENSE FOR STAFF MEMBER WHILE MEETING WITH CONSTITUENT	12.36
04-30	7118430029	Do	03/04/87	CONSTITUENT MEAL EXPENSE WHILE MEETING WITH STAFF MEMBER	12.36
04-30	7118430026	NEW YORK TIMES	04/10/87-07/13/87	SUBSCRIPTION RENEWAL	32.50
04-30	7120900071	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,499.63
04-30	7121520036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		116.27
05-06	7119340029	LUCY M SALAZAR	04/13/87-04/21/87	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	198.00
05-06	7119340030	Do	04/16/87	OFFICIALLY SPONSORED UNITED STATES DEPARTMENT OF THE NAVY ADMINISTRATIVE ASSISTANTS TRIP	169.00
05-06	7120850011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.40
05-13	7128540030	DINERS CLUB INTERNATIONAL	01/01/87	HOTEL EXPENSE FOR MEMBER WHILE IN THE DISTRICT	86.57
05-13	7128540029	MANUEL LUJAN, JR	01/08/87-04/13/87	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT - ON OFFICIAL BUSINESS 4,798 X .20	959.60
05-18	7135660029	THOMAS J LANKFORD	03/02/87	PRINTING	80.00
05-18	7135660030	Do	04/01/87-04/07/87	MEETING CARD - T/S REORDER CARD	1,527.00
05-18	7135820032	CANTRELL/CUTTER PRINTING, INC	04/09/87	CONTINUOUS FORM LETTER	766.14
05-18	7135820033	CONGRESSIONAL QUARTERLY INC	04/01/87-04/01/88	ANNUAL SUBSCRIPTION RENEWAL	170.00
05-18	7135820031	DHL AIRWAYS, INC.	01/10/87	DELIVERY CHARGE	25.00

05-18	7135820027	XEROX CORPORATION	07/30/86–08/31/86	METER USAGE FOR DISTRICT OFFICE XEROX MACHINE	43.00
05-18	7135820029	Do	09/03/86–09/30/86	METER USAGE FOR DISTRICT OFFICE XEROX MACHINE	21.34
05-18	7135820030	Do	09/30/86–11/10/86	METER USAGE FOR DISTRICT OFFICE XEROX MACHINE	31.37
05-19	7134710019	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	284.93
05-19	7138630024	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	204.21
05-22	7141570029	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	22.50
05-29	7147910212	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT PARKING 517 GOLD AVE ALBUQUERQUE	76.00
05-29	7147910213	Do	04/01/87–06/30/87	RENT PARKING 500 GOLD AVE ALBUQUERQUE	3,737.00
05-29	7147910214	Do	04/01/87–06/30/87	PK RENT 6TH AND LEAD AVE ALBUQUERQUE	507.00
05-29	7147910215	Do	04/01/87–06/30/87	RENT PARKING 6TH AND SILVER ALBUQUERQUE	64.00
05-31	7149900072	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,243.18
05-31	7149920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		5.85
05-31	7152440036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		961.66
06-10	7160010021	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	284.93
06-10	7160350008	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	1.78
06-10	7160450024	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	222.21
06-11	7160750008	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.24
06-16	7162420020	DINERS CLUB INTERNATIONAL	05/08/87–05/10/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	351.00
06-16	7162420021	Do	05/13/87–05/18/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR MEMBER	388.00
06-16	7162420017	Do	05/23/87–05/27/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC-INDIANAPOLIS-ALBUQUERQUE, NM-WASHINGTON, DC	388.00
06-16	7162420018	IRWIN STEVEN GOLDSTEIN	06/01/87	MEAL EXPENSE WHILE MEETING WITH CONSTITUENT	14.05
06-16	7162420019	Do	06/01/87	CONSTITUENT MEAL EXPENSE WHILE MEETING WITH STAFF MEMBER	14.04
06-16	7162420016	CHARLENE P YANES	05/05/87–05/07/87	TRANSPORTATION EXPENSE FOR TRAVEL FROM AIRPORT TO HOTEL-HOTEL TO AIRPORT	15.00
06-16	7162420022	Do	05/05/87–05/07/87	ROUND TRIP AIRFARE FROM ALBUQUERQUE, NM-HOUSTON, TX TO ATTEND STATE DEPT. BRIEFING	168.00
06-16	7162420023	Do	05/05/87–05/07/87	HOTEL EXPENSE WHILE ATTENDING STATE DEPARTMENT BRIEFING	133.20
06-16	7162420024	Do	05/05/87–05/07/87	MEAL EXPENSE WHILE ATTENDING STATE DEPARTMENT BRIEFING	61.34
06-24	7174240034	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	11.34
06-26	7176570024	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	347.90
06-30	7181900073	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		4,480.66
06-30	7181920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		130.00
06-30	7182810038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		97.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	96,168.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,041.40
TOTAL	**125,976.90**

OFFICE OF THE HON. THOMAS A LUKEN

SALARIES

ASFOUR, JOYCE W	04/01/87-05/31/87	SPECIAL ASSISTANT	3,333.34
BALAGTAS, NORMAN M	04/01/87-06/30/87	SPECIAL ASSISTANT	4,768.50
BROWN, MICHELE M	04/01/87-04/30/87	D.C INTERN	416.67
BUSEMEYER, NANCY M	05/18/87-06/30/87	LEGISLATIVE ASSISTANT	2,030.56
CONLON, RICHARD P	06/01/87 06/30/87	STAFF ASSISTANT	2,000.00
DAVY, JENNIFER	06/26/87-06/30/87	D C INTERN	166.67
FARRELL, PAT	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
FLYNN, DEIRDRE M	04/01/87-06/30/87	SPECIAL ASSISTANT	4,000.01
FORD, MARTHA A	04/01/87 06/30/87	SPECIAL ASSISTANT	5,000.00
GALLIGAN, THOMAS A	04/01/87-06/30/87	SPECIAL ASSISTANT	4,500.00
GREENE, VALERIE T	05/27/87-06/30/87	APPOINTMENT SECRETARY	1,844.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HABESHIAN, MARAL	04/01/87–05/05/87	APPOINTMENT SECRETARY	1,652 78
		HEYD, CHARLENE	04/01/87–06/30/87	CLERK	2,678.01
		MARGETICH, HANNAH B	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	15,448.79
		MERANUS, DAVID	06/01/87–06/30/87	D.C. INTERN	1,000.00
		MITCHELL, SEAN E	04/01/87–04/30/87	D.C INTERN	283 33
		MURPHY, JOSEPH	04/01/87–04/30/87	SPECIAL ASSISTANT	2,163.00
		O'REILLY, JOSEPH P	06/15/87–06/30/87	D.C. INTERN	533.33
		RECTOR, CLARK, JR	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		ROLE, SUSAN E	04/01/87–05/31/87	LEGISLATIVE ASSISTANT	4,986.66
		SCHEURER, HELEN G	04/01/87–06/30/87	CASEWORKER	7,209.99
		SCHUERMANN, KATHLEEN N	05/01/87–06/15/87	TEMPORARY EMPLOYEE	1,562 50
		SHEEHY, PATRICIA LORRAINE	04/01/87–06/30/87	SPECIAL ASSISTANT	4,017.69
		SMITH, SUSAN M	06/01/87–06/30/87	D.C. INTERN	1,000.00
		SWALLOW, KATHRYN R	04/01/87–06/30/87	COMPUTER OPERATOR	4,666.67
		EXPENSES			
04-03	7089610024	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	130.86
04-03	7090250025	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	130.86
04-08	7092070011	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	26.66
04-09	7093230039	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.89
04-13	7099820020	POSTMASTER	02/27/87	EXPRESS MAIL TO BOSTON, MA	10.75
04-16	7100200036	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.89
04-30	7119890370	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	04/01/87–04/30/87	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
04-30	7120900074	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,286.65
04-30	7121520016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,650.51
05-06	7119560008	POSTMASTER	03/31/87	EXPRESS MAIL TO DISTRICT OFFICE ON OFFICIAL BUSINESS	10.75
05-06	7119560009	Do	03/31/87	200 - 22¢ STAMPS FOR OFFICIAL BUSINESS	44.00
05-06	7119560010	Do	04/15/87	EXPRESSMAIL TO THE DISTRICT	12.85
05-06	7120850012	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.04
05-06	7121700022	HANNAH B MARGETICH	03/28/87–03/30/87	ROUND TRIP FROM WASHINGTON TO CINCINNATI ON DELTA AIRLINES ON OFFICIAL BUSINESS	225.00
05-06	7121700023	Do	03/28/87–03/30/87	TAXI SERVICE FROM AIRPORT TO OFFICE AND RETURN AIRPORT TO DOWNTOWN, AIRPORT-WASH TO OFFICE	26.50
05-12	7128760001	Do	12/27/86–12/28/86	AIR TRAVEL FROM WASHINGTON/CINCINNATI AND RETURN ON OFFICIAL BUSINESS	276.00
05-13	7131400001	THOMAS A. LUKEN	01/05/87	ONE WAY AIRFARE FROM CINCI. TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	181.00
05-13	7131400014	Do	01/13/87	ONE WAY AIRFARE FROM CINCINNATI TO WASHINGTON ON OFFICIAL BUSINESS	119.00
05-13	7131400010	Do	01/19/87	ONE WAY AIRFARE FROM CINCINNATI TO WASHINGTON ON PIEDMONT AIRLINES ON OFFICIAL BUSINESS	119.00
05-13	7131400013	Do	01/23/87	ONE WAY AIRFARE FROM WASHINGTON TO CINCINNATI ON DELTA AIRLINES ON OFFICIAL BUSINESS	229.00
05-13	7131400011	Do	01/26/87	ONE WAY AIRFARE FROM CINCI TO PITTSBURGH, PA ON U.S.AIR AIRLINES ON OFFICIAL BUSINESS	119.00
05-13	7131400012	Do	01/26/87	CAR RENTAL FROM PITTSBURGH, PA TO WASHINGTON ON OFFICIAL BUSINESS	162.87
05-13	7131400002	Do	01/29/87	ONE WAY AIRFARE FROM WASHINGTON TO CINCINNATI ON OFFICIAL BUSINESS USING DELTA	120.00
05-13	7131400005	Do	02/02/87	ONE WAY AIRFARE FROM CINCI TO WASHINGTON ON DELTA AIRLINES ON OFFICIAL BUSINESS	119.00
05-13	7131400006	Do	02/10/87	ONE WAY AIRFARE FROM CINCINNATI TO WASHINGTON ON DELTA AIRLINES ON OFFICIAL BUSINESS	119.00
05-13	7131400007	Do	02/19/87–02/24/87	ROUND TRIP AIRFARE FROM WASHINGTON TO CINCINNATI ON U.S.AIR ON OFFICIAL BUSINESS	240 00
05-13	7131400008	Do	02/26/87–03/03/87	R/T FM WASH/DAYTON/INDPLS & RETURNING FM CINCINNATI TO WASH, USING PIEDMONT & DELTA A/L ON OFCL BUSS.	254.00

05-13	7131400009	Do	03/05/87 03/09/87	ROUND TRIP FROM WASHINGTON/CINCINNATI TO WASHINGTON ON PIEDMONT & DELTA AIRLINES FOR OFFICIAL BUSINESS.	240 00
05-13	7131400003	Do	03/13/87-03/16/87	ROUND TRIP FROM WASHINGTON TO CINCINNATI AND RETURNING	296.00
05-13	7131400004	Do	03/26/87-03/29/87	ROUND TRIP FROM WASHINGTON TO CINCINNATI AND RETURN ON OFFICIAL BUSINESS	281 00
05-18	7135810021	ATLAS PHOTO COMPANY	03/12/87	100 8X10 BLACK AND WHITE PHOTOS OF MR. LUKEN POSTAGE	35.98
05-18	7135810022	Do	03/16/87	1 COPY OF NEGATIVE & 50 8X10 BLACK AND WHITE PHOTOS	29.57
05-18	7135810025	CINCINNATI ENQUIRER	01/01/87 12/30/87	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	149.40
05-18	7135810031	COFFEE-MAN, INC	03/06/87	COFFEE FOR CONSTITUENTS.	39.50
05-18	7135810032	Do	04/01/87	COFFEE FOR CONSTITUENTS.	39.50
05-18	7135810033	Do	04/23/87	COFFEE FOR CONSTITUENTS.	37.50
05-18	7135810030	FEDERAL EXPRESS CORP	10/27/86	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	33 75
05-18	7135810029	Do	02/13/87	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	20.00
05-18	7135810028	Do	02/20/87-03/02/87	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	34.00
05-18	7135810027	Do	03/06/87	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	20.00
05-18	7135810026	Do	04/03/87	OVERNIGHT DELIVERIES OFFICIAL BUSINESS	43 00
05-18	7135810024	HESKAMP PRINTING CO.	12/01/86	5500 COMPLIMENTS OF TOM LUKEN LABELS	82.50
05-18	7135810023	KAHNY PRINTING	10/17/86	2500 5 1/2 X 8 1/2 FLYERS FOR HEARING	89.57
05-19	7138630025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	130.86
05-20	7139400023	DAVID R RAMAGE.	02/27/87	PRINTING 1,000 SCHEDULE CARDS, 207,000 NEWSLETTERS	3,576.75
05-20	7139400025	Do	03/17/87	PRINTING 5,000 LETTERHEADS FOR NEWS RELEASES	93.00
05-20	7139400024	Do	03/31/87	PRINTING 21,8000 TOWN MEETING ANNOUNCEMENTS	229 00
05-20	7139400027	GENERAL SERVICES ADMIN	02/28/87	DISTRICT TELEPHONE SERVICE	881 27
05-20	7139400028	Do	03/31/87	DISTRICT TELEPHONE SERVICE	887.46
05-20	7139400030	PUROLATOR COURIER CORP	07/14/86	DELIVERY OF LETTER ON OFFICIAL BUSINESS	13.75
05-20	7139400026	WESTERN UNION TELEGRAPH CO.	12/22/86	LETTER SENT TO STATE REPRESENTATIVE	132.70
05-20	7139400029	XEROX CORPORATION	02/19/87	SUPPLIES FOR DISTRICT OFFICE	184.27
05-22	7141570030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	.62
05-28	7146890370	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	05/01/87-05/30/87	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
05-29	7147910160	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CINCINNATI OH 00000..	280 00
05-31	7149900075	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,286.65
05-31	7152440016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		533.96
06-09	7156520018	COFFEE-MAN, INC	05/21/87	COFFEE FOR CONSTITUENTS	39 50
06-09	7156520019	COVE MANUFACTURING CO	05/06/87	LASER PRINTER CARTRIDGE	56.49
06-09	7156520020	DAVID R RAMAGE	05/06/87	MR. LUKEN'S BIOS (200)	55.50
06-09	7156520022	FEDERAL EXPRESS CORP	01/17/86	OVERNIGHT DELIVERY OFFICIAL BUSINESS	81.00
06-09	7156520030	Do	09/19/86	OVERNIGHT DELIVERY OFFICIAL BUSINESS	11 00
06-09	7156520021	Do	04/10/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	20.00
06-09	7156520028	Do	04/15/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	45.00
06-09	7156520029	Do	04/24/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	25.50
06-09	7156520026	Do	04/29/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	20.00
06-09	7156520027	Do	05/01/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	20 00
06-09	7156520017	GENERAL SERVICES ADMIN	04/01/87 04/30/87	DISTRICT TELEPHONE SERVICE	887.46
06-09	7156520015	THOMAS A. LUKEN	04/03/87	ONE-WAY AIRFARE FROM WASHINGTON TO CINCINNATI ON DELTA ON OFFICIAL BUSINESS	61.00
06-09	7156520016	Do	04/07/87	ONE-WAY AIRFARE FROM CINCINNATI TO WASHINGTON ON DELTA ON OFFICIAL BUSINESS	98.00
06-09	7156520023	Do	04/14/87-04/14/87	ROUND TRIP AIRFARE FROM CINCI. TO WASHINGTON, DC ON DELTA AIRLINES ON OFFICIAL BUSINESS	294.00
06-09	7156520024	Do	04/24/87	ONE WAY AIR FARE FROM WASHINGTON TO DAYTON ON PIEDMONT AIRLINES ON OFFICIAL BUSINESS	186.00
06-09	7156520025	Do	04/27/87 04/27/87	ROUND TRIP AIRFARE FROM CINCI. TO WASHINGTON AND RETURN TO CINCI. ON DELTA AIRLINES FOR OFCL BUSS.	264.00
06-10	7154820007	POSTMASTER	05/18/87	EXPRESS MAIL TO THE DISTRICT..	10.75
06-10	7154820008	Do	05/21/87	EXPRESS MAIL TO THE DISTRICT	10 75
06-10	7154820009	Do	05/22/87	EXPRESS MAIL TO CINCINNATI	10 75
06-10	7160210006	AT&T INFORMATION SYSTEMS	03/06/87 04/05/87	MERLIN SYSTEMS	251.75
06-10	7160240006	Do	02/06/87-03/05/87	MERLIN SYSTEMS	251 75
06-10	7160350009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.85
06-10	7160450025	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	130.86
06-10	7160600006	AT&T INFORMATION SYSTEMS	01/06/87 02/05/87	MERLIN SYSTEMS	251.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160830034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.61
06-11	7160750009	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34 03
06-16	7162420029	BROADCASTING	06/05/87	ONE COPY OF BROADCASTING CABLECASTING	90 00
06-16	7162420027	CINCINNATI MAGAZINE	05/01/87-05/01/88	RENEWAL FOR ONE YEAR FOR MAGAZINE SENT TO WASH OFFICE	14 00
06-16	7162420025	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/04/87-12/31/87	RENEWAL OF DUES FOR 1987	25 00
06-16	7162420026	FEDERAL EXPRESS CORP	04/21/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	11 00
06-16	7162420028	THE HARRISON PRESS	04/01/87-04/01/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR OF COMMUNITY NEWSPAPER SENT TO OHIO OFFICE	9 00
06-16	7166800003	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE THOMAS A. LUKEN	58 00
06-18	7167490029	COVE MANUFACTURING CO	04/16/87	LASER PRINTER CARTRIDGE	56 49
06-18	7167490028	FEDERAL EXPRESS CORP	05/30/87	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	20 00
06-18	7167490027	Do	06/05/87	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	28 00
06-18	7167490030	U S CAPITOL HISTORICAL SOCIETY	12/02/85	1,000 1986 HOUSE CALENDARS	660 00
06-23	7170460029	BROADCASTING	07/30/87-07/30/88	RENEWAL OF WEEKLY BROADCASTING MAGAZINE (1 YEAR)	70 00
06-23	7170460032	CONGRESSIONAL QUARTERLY INC	04/30/87	CQ BINDERS POSTAGE & HANDLING	93.50
06-23	7170460031	Do	05/19/87	CQ REPORT POSTAGE	7.70
06-23	7170460028	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELEPHONE FOR DISTRICT FTS	887 56
06-23	7170460027	HUDSONS DIRECTORY	06/10/87	MEDIA DIRECTORY FOR OFFICE	102.25
06-23	7170460026	THOMAS A. LUKEN	04/25/87	REIMB FOR COLUMBIA BOOK PUBLICATION	45 00
06-24	7174240035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9.32
06-24	7174670027	POSTMASTER	05/28/87	EXPRESS MAIL TO THE DISTRICT	10.75
06-24	7174670026	Do	06/02/87	800 - 22¢ STAMPS FOR OFFICE USE	176.00
06-24	7174670028	Do	06/09/87	EXPRESS MAIL TO COLORADO SPRINGS	10.75
06-24	7174670029	Do	06/17/87	EXPRESS MAIL TO TERRACE PARK, OHIO	10.75
06-26	7176570025	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	130.86
06-29	7177890372	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	06/01/87-06/30/87	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317 95
06-30	7181900076	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,286.65
06-30	7181920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.25
06-30	7182810018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		754.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,262.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,073 18

ADJUSTMENTS/REFUNDS

EXPENSES

03-12	7170990009	FUJITSU IMAGING SYSTEMS	10/14/86	REFUND DUE TO AN OVERPAYMENT OF ACCOUNT	(127.16)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(127.16)
TOTAL	**111,208.97**

OFFICE OF THE HON. DONALD E 'BUS' LUKENS

SALARIES

ALBRECHT, JEFFREY B	04/01/87-05/31/87	PART TIME EMPLOYEE	1,000.00
Do	06/01/87-06/30/87	CASEWORKER	1,166.67
BENSON, JENNIFER L	04/01/87-06/30/87	OFFICE MANAGER	5,250.00
BRADFORD, LINDA	04/01/87-06/30/87	DISTRICT OFFICE MANAGER-HAMILTON	5,250.00
BRANT, DAVID P	06/01/87-06/30/87	D.C. INTERN	1,000.00
CLARK, SUE D	04/01/87-05/31/87	OFFICE MANAGER/STAFF ASSIST	3,833.34
Do	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,083.33
EDWARDS, WALLACE E, JR	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
HISHTA, JOHN F	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,124.99
JARRELL, WILLIAM P	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	9,000.00
JEMISON, TAMARA L	04/01/87-06/30/87	CASEWORKER	4,250.01
LOGSDON, HOWARD B	04/01/87-06/30/87	CASEWORKER/STAFF ASSISTANT	4,500.00
MENGEL, JUDITH R	04/01/87-05/31/87	CASEWORKER	2,833.34
Do	06/01/87-06/30/87	OFFICE MANAGER	1,583.33
MILLER, DAPHNE H	04/01/87-05/31/87	RESEARCH ASSISTANT	1,008.34
MITCHELL, KELLY S	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
MURPHY, CRAIG L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
NASO, MARY ANNE L	04/01/87-06/30/87	LEGISLATIVE AIDE	6,575.01
SEILER, CAROLINE S	04/01/87-06/30/87	SERVICE REPRESENTATIVE	5,574.99
SIEHL, ANDREW F	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,050.00
SMITH, JAMES ANDREW	06/01/87-06/30/87	SHARED EMPLOYEE	504.17
SPRAGUE, ROBIN J	04/06/87-06/30/87	PERSONAL ASSISTANT	5,430.56

EXPENSES

04-03	7089370027	NINA O MAY	03/05/87-03/05/87	CONSTITUENT QUESTIONNAIRE	3,130.00
04-03	7089370026	Do	03/07/87-03/07/87	CONSTITUENT SERVICES CARD COSTS	2,839.00
04-03	7089370028	THOMAS J LANKFORD	03/16/87-03/16/87	PRINT RECORD, 8.5X11	37.50
04-03	7089370025	VITAL SPEECHES	04/01/87-04/01/88	1 YEAR SUBSCRIPTION TO VITAL SPEECHES	25.00
04-03	7089370029	XEROX CORPORATION	03/09/87-03/09/87	CHARGE FOR FACTORY INSTALLED SUPPLIES PACKAGED WITH THE XEROX MACHINE AT TIME OF DELIVERY	146.06
04-03	7089610005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	380.26
04-03	7090250005	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	146.43
04-03	7093580009	AT&T INFORMATION SYSTEMS	01/03/87-01/19/87	LEASE AND RENTAL FROM DISTRICT OFFICE	2.05
04-03	7093580010	Do	01/03/87-01/19/87	LEASE AND RENTAL FROM DISTRICT OFFICE	38.10
04-03	7093580018	Do	02/20/87-03/19/87	AT&T LEASE AND RENTALS IN THE DISTRICT OFFICE	261.12
04-03	7093580001	Do	02/22/87-03/21/87	AT&T LEASE AND RENTALS IN THE GREENVILLE DISTRICT OFFICE	62.16
04-03	7093580011	CINCINNATI BELL	01/05/87-01/31/87	PAYMENT TO TELEPHONE CO. FOR PHONE IN DISTRICT OFFICE	294.90
04-03	7093580012	Do	01/05/87-01/31/87	PAYMENT TO TELEPHONE CO. FOR PHONE IN DISTRICT OFFICE	133.97
04-03	7093580013	Do	01/06/87-01/31/87	TELEPHONE SERVICE FOR THE HAMILTON DISTRICT OFFICE	245.23
04-03	7093580014	Do	02/01/87-02/28/87	TELEPHONE SERVICE FOR THE HAMILTON DISTRICT OFFICE	277.80
04-03	7093580015	Do	02/01/87-02/28/87	TELEPHONE SERVICE FOR THE HAMILTON DISTRICT OFFICE	195.65
04-03	7093580016	Do	02/01/87-02/28/87	800 SERVICE FOR THE HAMILTON DISTRICT OFFICE	74.71
04-03	7093580017	Do	02/01/87-02/28/87	800 SERVICE FOR THE HAMILTON DISTRICT OFFICE	295.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7093580005	OHIO BELL TELEPHONE	02/07/87-03/06/87	TELEPHONE SERVICE IN THE MIDDLETOWN DISTRICT OFFICE	520.85
04-03	7093580006	Do	02/07/87-03/06/87	TELEPHONE SERVICE IN THE MIDDLETOWN DISTRICT OFFICE	562.32
04-03	7093580007	Do	03/07/87-04/06/87	TELEPHONE SERVICE IN THE MIDDLETOWN DISTRICT OFFICE	162.06
04-03	7093580008	Do	03/07/87-04/06/87	TELEPHONE SERVICE IN THE MIDDLETOWN DISTRICT OFFICE	131.05
04-03	7093580003	UNITED TELEPHONE COMPANY OF OHIO	03/10/87-04/09/87	TELEPHONE SERVICE IN THE GREENVILLE DISTRICT OFFICE	296.23
04-03	7093580019	Do	03/10/87-04/09/87	TELEPHONE SERVICE IN THE GREENVILLE DISTRICT OFFICE	2.22
04-06	7093630019	JOHN F. HISHTA	03/02/87-03/02/87	CHARGES FOR RENTAL CAR IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	162.18
04-06	7093630018	Do	03/09/87-03/16/87	ROUND TRIP AIRFARE DC-DAYTON, OH-DC ON OFFICIAL BUSINESS IN DISTRICT FOR THE CONGRESSMAN	154.00
04-06	7093630021	J.A. KINDEL CO.	03/04/87-03/04/87	PAPER FOR DISTRICT OFFICE	26.95
04-06	7093630022	Do	03/20/87-03/20/87	BINDER AND PUNCH (SUPPLIES) FOR THE DISTRICT OFFICE	12.66
04-06	7093630020	MIAMI VALLEY CABLE-SOUTH	04/01/87-05/01/87	SERVICE FOR CABLE TV IN DISTRICT TO ALLOW FOR USE OF C-SPAN	23.84
04-06	7093630029	AMY JOHN PISKURA	03/04/87-03/16/87	300 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	60.00
04-06	7093630023	CAROLINE SEILER	03/02/87-03/02/87	DESK TRAY FOR DISTRICT OFFICE	19.98
04-06	7093630024	Do	03/12/87-03/12/87	STAMPS FOR DISTRICT OFFICE TO USE IN CONSTITUENT MAIL	14.14
04-06	7093630028	ANDREW F. SIEHL	03/04/87-03/11/87	226 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	45.20
04-06	7093630025	U S GOVERNMENT PRINTING OFFICE	03/06/87-03/06/87	PURCHASE OF GOVT DOCUMENTS FOR THE DISTRICT OFFICE	46.75
04-06	7093630026	Do	03/17/87-03/17/87	PURCHASE OF GOVERNMENT DOCUMENTS FOR THE CONGRESSMAN	14.00
04-06	7093630027	Do	03/17/87-03/17/87	PURCHASE OF GOVERNMENT DOCUMENT FOR THE DISTRICT OFFICE	14.00
04-08	7092070012	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	39.50
04-09	7093230020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.54
04-13	7098720018	HOWARD B LOGSDON	01/31/87-03/25/87	120 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	24.00
04-13	7098720017	MIAMI VALLEY CABLE - NORTH	04/01/87-05/01/87	CABLE SERVICE IN DISTRICT OFFICE FOR C-SPAN	12.92
04-13	7098720019	ANDREW F. SIEHL	03/20/87-03/23/87	216 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	43.20
04-13	7099830001	POSTMASTER	02/19/87-02/19/87	2 ROLLS OF 22¢ STAMPS	44.00
04-16	7100200017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	26.68
04-16	7103600050	POSTMASTER	03/10/87-03/10/87	2 ROLLS OF STAMPS	44.00
04-16	7103600051	Do	03/27/87-03/27/87	EXPRESS MAIL TO CONGRESSMAN	10.75
04-21	7105340030	J.A. KINDEL CO.	03/27/87	FLAT ENVELOPES FOR THE DISTRICT OFFICE	44.84
04-21	7105340028	DONALD E LUKENS	04/02/87-04/05/87	AIRFARE FOR ROUNDTRIP TICKET D.C.--COLUMBUS--D.C. FOR OFFICIAL BUSINESS	138.00
04-21	7105340029	TELECOM SYSTEMS, INC.	01/21/87-01/21/87	CHARGE FOR SERVICES RENDERED ON ANSWERING MACHINE IN THE DISTRICT OFFICE	49.50
04-21	7105340031	THE CINCINNATI GAS & ELETRIC CO.	01/05/87-02/24/87	GAS AND ELECTRIC BILL FOR THE MIDDLETOWN OFFICE	157.11
04-21	7105340032	Do	02/24/87-03/25/87	GAS & ELECTRIC BILL FOR THE MIDDLETOWN DISTRICT OFFICE	117.66
04-21	7105340033	THE TIMES BULLETIN	01/07/87-01/07/88	ONE YEAR SUBSCRIPTION TO A NEWSPAPER FOR THE DISTRICT OFFICE	56.00
04-21	7105840032	DAYTON NEWSPAPERS INC	04/07/87-04/09/88	ONE-YEAR SUBSCRIPTION TO DAYTON DAILY NEWS FOR DELIVERY TO THE WASHINGTON OFFICE	93.60
04-21	7105840031	THE DAILY ADVOCATE	04/09/87-04/09/88	ONE-YEAR SUBSCRIPTION TO THE DAILY ADVOCATE FOR DELIVERY TO WASHINGTON OFFICE	80.00
04-21	7105840033	THE MIDDLETOWN JOURNAL	04/07/87-10/07/87	ONE 6-MONTH SUBSCRIPTION TO MIDDLETOWN JOURNAL FOR DELIVERY OT THE WASHINGTON OFFICE	53.00
04-21	7105840030	VERSAILLERS POKICY PUBLISHING CO.	04/09/87-04/09/88	ONE-YEAR SUBSCRIPTION TO THE VERSAILLERS POLICY FOR DELIVERY TO DISTRICT OFFICE	8.00
04-22	7106700039	AUTOMATED OFFICE PRODUCTS INCORP	04/06/87-04/06/87	CHARGE FOR INK FOR THE LASER PRINTER FOR THE WASHINGTON OFFICE	55.00
04-22	7106700037	THE LINDEN PRESS	04/09/87-04/09/87	ONE-TIME CHARGE FOR 'THE ASSOCIATION MEETING DIRECTORY' FOR USE BY THE CONGRESSMAN	135.00
04-22	7106700038	TRIANGLE SIGN CO	03/27/87-03/27/87	CHARGE FOR SIGN/LETTER BOARD THAT HANGS IN THE HAMILTON DISTRICT OFFICE	250.00
04-22	7106700036	WESTERN UNION TELEGRAPH CO.	03/09/87-03/12/87	CHARGES FOR OFFICIAL TELEGRAMS	33.90
04-22	7107750028	JUDITH R MENGEL	01/07/87-03/22/87	254 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	50.80
04-22	7107750029	PALLADIUM ITEM	04/15/87-04/15/88	SUBSCRIPTION FOR ONE-YEAR TO A NEWSPAPER TO BE DELIVERED TO THE DISTRICT OFFICE IN MIDDLETOWN	59.00
04-22	7107750032	THE CINCINNATI ENQUIRER	04/15/87-04/15/88	1 YEAR SUBSCRIPTION TO THE CINCINNATI ENQUIRER TO BE DELIVERED TO OUR WASHINGTON OFFICE	171.60

04-22	7107750025	THE MERCER COUNTY CHRONICLE...	01/06/87-01/06/88	1 YR SUBSCRIPTION TO THE MERCER COUNTY CHRON TO BE DELIVERED TO THE GREENVILLE DISTRICT OFFICE...	15.00
04-22	7107750031	THE OXFORD PRESS, INC	04/15/87-04/15/88	1 YEAR SUBSCRIPTION TO THE OXFORD PRESS TO BE DELIVERED TO OUR HAMILTON DISTRICT OFFICE	15.00
04-22	7107750033	THE PIQUA DAILY CALL	04/15/87-04/15/88	1 YEAR SUBSCRIPTION TO THE PIQUA DAILY CALL TO BE DELIVERED TO OUR MIDDLETOWN DISTRICT OFFICE	78.00
04-22	7107750024	THE STANDARD PRINTING CO	04/07/87-04/07/88	1 YEAR SUBSCRIPTION TO THE DAILY STANDARD TO BE DELIVERED TO THE DISTRICT OFFICE IN GREENVILLE	50.00
04-22	7107750030	TROY DAILY NEWS	01/11/87-07/07/87	6 MONTHS SUBSCRIPTION TO THE TROY DAILY NEWS TO BE DELIVERED TO OUR MIDDLETOWN DISTRICT OFFICE	45.87
04-22	7107750026	U S GOVERNMENT PRINTING OFFICE	04/07/87-04/07/87	COST FOR A GOVERNMENT DOCUMENT TO BE SHIPPED TO THE HAMILTON OFFICE	12.00
04-22	7107750027	Do	04/07/87-04/07/87	CHARGE FOR DELIVERY OF A GOVERNMENT DOCUMENT TO BE DELIVERED THE HAMILTON DISTRICT OFFICE	7.50
04-28	7114600029	SUE D CLARK	02/12/87-02/14/87	194 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	38.80
04-28	7114600025	GENERAL SERVICES ADMIN	03/31/87-03/31/87	MONTHLY CHARGES FOR BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FEDERAL TELECOMMUNICATIONS.	68.30
04-28	7114600026	Do	03/31/87-03/31/87	MONTHLY CHARGES FOR BASE INVENTORY AND INVENTORY CHANGES AND COMMON DISTRIB FOR FED TELECOMMUNICATIONS.	153.10
04-28	7114600023	HUDSONS DIRECTORY...	04/21/87-04/21/87	FEE FOR HUDSON'S WASHINGTON NEWS MEDIA CONTACTS DIRECTORY FOR WASHINGTON PRESS SECY.	99.00
04-28	7114600028	CAROLINE SEILER	01/14/87-01/16/87	202 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	40.40
04-28	7114600030	ANDREW F. SIEHL	04/08/87-04/12/87	ROUND-TRIP TICKET FOR FLIGHT FROM DAYTON TO WASHINGTON AND BACK TO DAYTON ON OFFICIAL BUSINESS.	160.00
04-28	7114600022	THOMAS J LANKFORD	04/01/87-04/10/87	PRINT CHARTS AND RE-ORDER LETTERHEAD	535.00
04-28	7114600027	TWIN VALLEY PUBLICATIONS	04/15/87-04/15/88	ONE YEAR SUBSCRIPTION TO THE TWIN VALLEY NEWS FOR THE DISTRICT OFFICE IN MIDDLETOWN	7.50
04-28	7114600024	U S GOVERNMENT PRINTING OFFICE	02/18/87-02/18/87	CHARGE FOR GOVERNMENT DOCUMENT ORDERED BY THE DISTRICT OFFICE IN HAMILTON	9.00
04-29	7117560034	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87-12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-30	7119890372	BERT ENDICOTT	04/01/87-04/30/87	RENT: 646 HIGH ST HAMILTON, OH	725.00
04-30	7119890373	FITCH ENTERPRISES, INC	01/03/87-02/21/87	RENT. 234 E. MAIN STREET GREENVILLE, OH	816.67
04-30	7119890371	HARRY A. FINKLEMAN, INC	04/01/87-04/30/87	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
04-30	7120900306	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		758.55
04-30	7120920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121520037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,181.52
05-06	7119560007	POSTMASTER	03/31/87-03/31/87	1 ROLL OF STAMPS	22.00
05-06	7119560006	Do	04/10/87-04/10/87	2 ROLLS OF STAMPS	44.00
05-06	7120530035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	292.60
05-11	7127520033	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	LEASE AND RENTALS, PURCHASES, AND ONE-TIME AND PARTIAL CHARGES/CREDITS FOR THE MIDDLETOWN DISTRICT OFC.	348.00
05-11	7127520026	CINCINNATI BELL TELEPHONE	01/06/87-01/31/87	TELEPHONE SERVICE IN THE HAMILTON DISTRICT OFFICE (513/123-1127)	315.93
05-11	7127520027	Do	02/01/87-02/28/87	TELEPHONE SERVICE IN THE HAMILTON DISTRICT OFFICE (513/123-1127)	74.71
05-11	7127520028	Do	02/01/87-02/28/87	TELEPHONE SERVICE IN THE HAMILTON DISTRICT OFFICE (513/123-1127)	295.06
05-11	7127520024	Do	03/01/87-03/31/87	TELEPHONE SERVICE IN THE HAMILTON DISTRICT OFFICE (513/89505656) AT&T LONG DISTANCE	43.09
05-11	7127520025	Do	03/01/87-03/31/87	TELEPHONE SERVICE IN THE HAMILTON DISTRICT OFFICE (513/89505656) LOCAL	252.06
05-11	7127520029	Do	03/01/87-03/31/87	TELEPHONE SERVICE IN THE HAMILTON DISTRICT OFFICE (513/123-1127)	82.58
05-11	7127520030	Do	03/01/87-03/31/87	TELEPHONE SERVICE IN THE HAMILTON DISTRICT OFFICE (513/123-1127)	422.99
05-11	7127520016	SUE D CLARK	04/05/87-04/05/87	COST OF CLEANING SUPPLIES FOR THE MIDDLETOWN DISTRICT OFFICE	13.47
05-11	7127520032	DONALD E. LUKENS	04/23/87-04/27/87	ROUNDTRIP FLIGHT D.C. - COLUMBUS - D.C. ON OFFICIAL BUSINESS	204.00
05-11	7127520017	MIAMI VALLEY CABLE NORTH	04/01/87-05/01/87	CHARGE FOR CABLE (C-SPAN) IN DISTRICT OFFICE IN MIDDLETOWN	14.92
05-11	7127520034	MARY ANNE L. NASO	04/11/87-04/11/87	CHARGE FOR TAXI TO DULLES AIRPORT FOR STAFF MEMBER TO MAKE FLIGHT TO DISTRICT ON OFFICIAL BUSINESS.	26.00
05-11	7127520022	OHIO BELL TELEPHONE	04/07/87-05/06/87	TELEPHONE SERVICE IN THE MIDDLETOWN DISTRICT OFFICE (513/423-2100)	25.65
05-11	7127520023	Do	04/07/87-05/06/87	TELEPHONE SERVICE IN THE MIDDLETOWN DISTRICT OFFICE (513/423-2100)	103.67
05-11	7127520031	TIPP CITY HERALD	04/22/87-04/22/88	ONE YEAR SUBSCRIPTION TO TIPP CITY HERALD FOR THE MIDDLETOWN DISTRICT OFFICE	13.00
05-11	7127520020	UNITED TELEPHONE COMPANY OF OHIO	04/10/87 05/09/87	CHARGES FOR LOCAL AND LONG DISTANCE PHONE SERVICE FOR THE GREENVILLE DISTRICT OFFICE LONG DISTANCE.	3.80
05-11	7127520021	Do	04/10/87-05/09/87	CHARGES FOR LOCAL AND LONG DISTANCE PHONE SERVICE FOR THE GREENVILLE DISTRICT OFFICE LOCAL	105.80
05-11	7127520035	WESTERN UNION	04/28/87-04/28/87	AMOUNT DUE FOR TELEGRAMS FROM THE CONGRESSMAN FOR OFFICIAL BUSINESS	24.95
05-14	7132840030	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	51.90
05-18	7131740017	AUTOMATED OFFICE PRODUCTS, INC.	04/24/87-04/24/87	CHARGE FOR LASER CARTRIDGE FOR COMPUTER PRINTER	55.00
05-18	7131740019	SUE D CLARK	04/16/87-04/16/87	CHARGE FOR TYPEWRITER RIBBON CARTRIDGES FOR TYPEWRITERS IN MIDDLETOWN DISTRICT OFFICE	29.94
05-18	7131740018	MIAMI VALLEY CABLE - NORTH	05/01/87-06/01/87	BASIC SERVICE AND EQUIPMENT FOR C-SPAN IN THE MIDDLETOWN DISTRICT OFFICE	12.92
05-18	7131740016	ANDREW F. SIEHL	03/28/87-04/11/87	272 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE ON OFFICIAL BUSINESS	54.40
05-18	7135610028	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	LEASE AND RENTALS FOR THE GREENVILLE DISTRICT OFFICE	70.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7135610027	CINCINNATI GAS AND ELECTRIC CO	03/25/87-04/24/87	SERVICE FOR MIDDLETOWN DISTRICT OFFICE	92 58
05-18	7135610026	DONALD E LUKENS	05/02/87-05/05/87	AIRFARE FOR ROUND-TRIP DC-DAY-COLUMBUS-DC OFFICIAL BUSINESS TRIP TO DISTRICT	186 00
05-19	7138630005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	146 43
05-21	7139870032	CINCINNATI SUBURBAN PRESS	03/01/87-03/01/88	SUBSCRIPTION TO THE FAIRFIELD SUN FOR THE HAMILTON DISTRICT OFFICE	16 00
05-21	7139870029	DONALD E LUKENS	05/08/87-05/11/87	AIRFARE FOR ROUND TRIP TICKET D.C -COLUMBUS-D C ON OFFICIAL BUSINESS	204 00
05-21	7139870030	Do	05/08/87-05/11/87	CHARGE FOR RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	83 41
05-21	7139870028	ANDREW F SIEHL	04/20/87-05/04/87	934 MILES OF IN-DISTRICT TRAVEL @ .20¢ PER MILE ON OFFICIAL BUSINESS	186.80
05-21	7139870031	THE ECONOMIST	01/01/87-01/01/88	SUBSCRIPTION FOR THE CONGRESSMAN TO 'THE ECONOMIST'	78 00
05-21	7139870033	THE WESTERN UNION TELEGRAPH CO	03/14/87-03/14/87	CHARGES FOR MAILGRAMS/TELEGRAMS & MESSAGES USED FOR OFFICIAL BUSINESS	24 95
05-21	7141450021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	14.45
05-22	7141570014	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	18.85
05-26	7142640021	TAMARA L JEMISON	04/27/87-04/27/87	35 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI ON OFFICIAL BUSINESS	7 00
05-26	7142640023	DONALD E LUKENS	03/14/87	AIRFARE FOR ONE-WAY TICKET FROM COLUMBUS TO DC ON OFFICIAL BUSINESS 8% TAX	135 00
05-26	7142640022	Do	03/23/87	AIRFARE FOR ONE-WAY TICKET FROM COLUMBUS TO DC PLUS 8% TAX	119 00
05-26	7142640020	ANDREW F SIEHL	04/21/87-04/21/87	328 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI ON OFCL BUSINESS	65 60
05-28	7141520011	POSTMASTER	04/24/87-04/24/87	2 ROLLS OF 22¢ STAMPS	44.00
05-28	7141520010	Do	05/06/87-05/06/87	4 ROLLS OF 22¢ STAMPS	88.00
05-28	7146890372	BERT ENDICOTT	05/01/87-05/30/87	RENT 646 HIGH ST HAMILTON, OH	725.00
05-28	7146890371	HARRY A. FINKLEMAN, INC	05/01/87-05/30/87	RENT 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
05-31	7149900304	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		435.26
05-31	7149920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1 30
05-31	7152440037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		430.63
06-05	7154320029	AUTOMATED OFFICE PRODUCTS, INC	05/15/87-05/15/87	RECYCLED LASER CARTRIDGE FOR THE PRINTER IN THE WASHIGTON OFFICE	55.00
06-05	7154320031	BUSINESS OFFICE	05/26/87-05/26/87	COST TO ORDER DIRECTORY OF OHIO LIBRARIES FOR THE CONGRESSMAN/STAFF USE	5.00
06-05	7154320024	FEDERAL EXPRESS CORP	05/15/87-05/15/87	CHARGE FOR FEDERAL EXPRESS FOR OFFICIAL BUSINESS FROM THE CONGRESSMAN	14 00
06-05	7154320018	JOHN F HISHTA	05/20/87-05/20/87	AIRFARE FOR ROUNDTRIP TICKET D.C --COLUMBIA--D.C. ON OFFICIAL BUSINESS	208.00
06-05	7154320019	Do	05/20/87-05/20/87	TAXI TO AIRPORT TO FLY TO DISTRICT ON OFFICIAL BUSINESS	13.00
06-05	7154320020	Do	05/20/87-05/20/87	MEAL IN DISTRICT ON OFFICIAL BUSINESS	11 45
06-05	7154320015	DONALD E LUKENS	05/17/87	ONE WAY TO DISTRICT D.C --DAYTON ON OFFICIAL BUSINESS	317.00
06-05	7154320017	Do	05/17/87-05/18/87	CHARGE FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFIICAL BUSINESS	113.67
06-05	7154320016	Do	05/18/87	ONE WAY RETURNING FROM DISTRICT DAYTON-D.C.	102.00
06-05	7154320023	MIAMI VALLEY CABLE - NORTH	06/01/87-07/01/87	BASIC SERVICE AND THE EQUIPMENT CHARGE FOR THE C-SPAN COVERAGE IN THE MIDDLETOWN OFFICE	12.92
06-05	7154320026	OHIO BELL TELEPHONE	05/07/87-06/06/87	PHONE SERVICE FOR THE MIDDLETOWN DISTRICT OFFICE, LONG DISTANCE	22 09
06-05	7154320027	Do	05/07/87-06/06/87	LOCAL SERVICE	97 51
06-05	7154320021	ANDREW F SIEHL	04/30/87-05/01/87	CHARGE FOR HOTEL FOR ONE NIGHT WHILE AT STATE DEPT. SEMINAR ON OFFICIAL BUSINESS	51 95
06-05	7154320025	Do	05/01/87-05/10/87	158 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	31.60
06-05	7154320028	THOMAS J LANKFORD	05/05/87-05/05/87	COST FOR XEROX PG. 2, 8.5 X 11	6.95
06-05	7154320030	TWIN LENS	05/15/87-05/15/87	COLOR PRINTS ORDERED FROM TWIN LENS FOR THE CONGRESSMAN FOR OFFIICAL USE	24.00
06-05	7154320032	U S GOVERNMENT PRINTING OFFICE	05/18/87-05/18/87	GOVERNMENT DOCUMENT FEE	11.25
06-05	7154320022	UNITED TELEPHONE COMPANY OF OHIO	05/10/87-06/09/87	PHONE SERVICE FOR THE GREENVILLE DISTRICT OFFICE, NETWORK, LONG DIST., LOCAL	118.41
06-05	7155720022	CINCINNATI BELL	04/01/87-04/30/87	PHONE SERVICE FOR HAMILTON D.O. (513-895-5656), AT&T	4.30
06-05	7155720023	Do	04/01/87-04/30/87	PHONE SERVICE FOR HAMILTON D.O. (513-895-5656), CINCI BELL	191.48
06-05	7155720020	CINCINNATI BELL TELEPHONE	04/01/87-04/30/87	PHONE SERVICE FOR HAMILTON D.O (513-123-1127), CINCI BELL	88.77
06-05	7155720034	Do	04/01/87-04/30/87	PHONE SERVICE FOR HAMILTON D.O. (513-123-1127), AT&T	385.39

06-05	7155720017	FEDERAL EXPRESS CORP	05/04/87-05/07/87	CHARGE TO FED-EX DOCUMENTS TO DISTRICT	37.00
06-05	7155720018	GENERAL SERVICES ADMIN	04/30/87-04/30/87	GSA PHONE SERVICE (BASE INVENTORY/COMMON DISTRIBUTABLE) FOR HAMILTON D.O.	68.30
06-05	7155720019	Do	04/30/87-04/30/87	GSA PHONE SERVICE FOR MIDDLETOWN AND GREENVILLE DISTRICT OFFICES	155.40
06-05	7155720026	TAMARA L JEMISON..	05/20/87-05/21/87	52 MILES ON IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	10.40
06-05	7155720027	Do	05/20/87-05/21/87	HOTEL CHARGE FOR ONE NIGHT WHILE AT STATE DEPT SEMINAR ON OFFICIAL BUSINESS	52.75
06-05	7155720028	Do	05/20/87-05/21/87	MEALS IN DISTRICT ON OFFICIAL BUSINESS	15.61
06-05	7155720024	DONALD E LUKENS	05/21/87-05/26/87	AIRFARE FOR ROUND TRIP DC-COLUMBUS-DC ON OFFICIAL BUSINESS	208.00
06-05	7155720025	Do	05/21/87-05/26/87	RENTAL CAR FOR IN-DISTRICT USE ON OFFICIAL BUSINESS	129.14
06-08	7156840005	JEFFREY B ALBRECHT	04/10/87-05/11/87	700 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20¢ PER MILE ON OFFICIAL BUSINESS	96.80
06-08	7156840010	DONALD E. LUKENS	05/29/87-06/01/87	AIRFARE FOR ROUND TRIP TICKET D C -COLUMBUS-D C ON OFFICIAL BUSINESS	182.00
06-08	7156840011	Do	05/29/87-06/01/87	RENTAL CAR USED BY THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	85.37
06-08	7156840007	CAROLINE SEILER	05/20/87-05/21/87	HOTEL CHARGE FOR ONE NIGHT WHILE ATTENDING VA REGIONAL OFFICE SEMINAR ON OFCL BUSS 534 MI @ .20¢ P/M.	167.30
06-08	7156840006	Do	05/20/87-05/22/87	149 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20¢ PER MILE ON OFFICIAL BUSINESS	29.80
06-08	7156840008	Do	05/20/87-05/22/87	MEAL CHARGES WHILE ATTENDING SEMINAR ON OFFICIAL BUSINESS	25.04
06-08	7156840009	ANDREW F. SIEHL	05/13/87-05/27/87	402 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20¢ PER MILE ON OFFICIAL BUSINESS	80.40
06-09	7159500027	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	LEASES AND RENTALS FOR THE MIDDLETOWN DISTRICT OFFICE	82.25
06-09	7159500028	Do	04/16/87-05/15/87	LEASES AND RENTALS AND ONE-TIME AND PARTIAL CHARGES/CREDITS FOR THE HAMILTON DISTRICT OFFICE	66.45
06-09	7159500026	Do	04/20/87-05/19/87	LEASES AND RENTALS FOR THE GREENVILLE DISTRICT OFFICE	70.75
06-09	7159500025	MIAMI VALLEY CABLE-SOUTH	06/01/87-07/01/87	BASIC SERVICE FOR THE HAMILTON DISTRICT OFFICE FOR C-SPAN	9.92
06-10	7156810036	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	90.91
06-10	7160340028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.66
06-10	7160450005	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160830019	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	16.11
06-11	7160740030	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	167.71
06-19	7170710016	JEFFREY B ALBRECHT	06/01/87-06/09/87	506 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	101.20
06-19	7170710021	CINCINNATI BELL	05/01/87-05/31/87	TELEPHONE CHARGES FOR THE HAMILTON DISTRICT OFFICE, 513/123-1127, AT&T	343.28
06-19	7170710022	Do	05/01/87-05/31/87	TELEPHONE CHARGES FOR THE HAMILTON DISTRICT OFFICE 513/123-1127, LOCAL	73.98
06-19	7170710030	Do	05/01/87-05/31/87	TELEPHONE CHARGES FOR THE HAMILTON DISTRICT OFFICE 513/895-5656, AT&T	14.39
06-19	7170710031	Do	05/01/87-05/31/87	TELEPHONE CHARGES FOR THE HAMILTON DISTRICT OFFICE	84.98
06-19	7170710024	SUE D CLARK	05/22/87-05/22/87	SEALS AND RIBBON FOR THE CONGRESSIONAL ART AND READING AWARDS	11.46
06-19	7170710020	FEDERAL EXPRESS CORP	05/13/87-05/13/87	FEDERAL EXPRESS CHARGE FOR ONE AIRBILL	18.50
06-19	7170710029	Do	05/21/87-05/22/87	FEDERAL EXPRESS CHARGES FOR OVERNIGHT MAILING TWO DOCUMENTS FOR THE CONGRESSMAN	28.00
06-19	7170710028	GENERAL SERVICES ADMIN	05/01/87-05/31/87	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR THE DISTRICT OFFICE	68.30
06-19	7170710011	WILLIAM P JARRELL	06/01/87-06/04/87	AIRFARE FOR ROUND TRIP DC-COLUMBUS-DAYTON-DC ON OFFICIAL BUSINESS	232.00
06-19	7170710012	Do	06/01/87-06/04/87	RENTAL CAR FOR IN-DISTRICT USE FOR OFFICIAL BUSINESS	135.68
06-19	7170710013	Do	06/01/87-06/04/87	CAB FARE TO AND FROM THE AIRPORT	20.50
06-19	7170710014	Do	06/01/87-06/04/87	MEALS IN THE DISTRICT FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.78
06-19	7170710015	HOWARD B LOGSDON	04/23/87-04/28/87	124 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	24.80
06-19	7170710018	DONALD E. LUKENS	06/07/87-06/08/87	CHARGE FOR RENTAL CAR FOR IN-DISTRICT USE ON OFFICIAL BUSINESS	38.57
06-19	7170710019	Do	06/08/87	ONE-WAY FLIGHT FROM COLUMBUS TO DC FOR THE CONGRESSMAN ON OFFICIAL BUSINESS	135.00
06-19	7170710027	R L POLK AND CO	06/12/87	CHARGE FOR THE GREENVILLE CITY DIRECTORY FOR THE GREENVILLE DISTRICT OFFICE	78.00
06-19	7170710017	TDN, INC.	07/08/87-07/08/88	ONE-YEAR SUBSCRIPTION TO THE TROY DAILY NEWS FOR THE MIDDLETOWN DISTRICT OFFICE	138.00
06-19	7170710025	THE WANDERER	07/01/87-07/01/88	ONE YEAR SUBSCRIPTION TO THE WANDERER FOR THE CONGRESSMAN	25.00
06-19	7170710026	THOMAS J LANKFORD	05/18/87-05/27/87	PRINTING OF NEWS, CHARTS, AND LETTERHEAD	5,256.65
06-19	7170710023	UNION TOWNSHIP CHAMBER OF COMMERCE..	06/05/87-06/05/87	CHARGE FOR CHAMBER OF COMMERCE MEMBER LIST	5.00
06-24	7174240018	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	11.99
06-24	7174660002	POSTMASTER	05/28/87-05/28/87	3 ROLLS OF 22¢ STAMPS	66.00
06-24	7174660001	Do	06/05/87-06/05/87	6 ROLLS OF 22¢ STAMPS	132.00
06-24	7175500029	C&P TELEPHONE COMPANY...	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE.	4.95
06-26	7176570005	Do	05/01/87-05/31/87	C&P LOCAL SERVICE.	146.43
06-29	7177890374	BERT ENDICOTT	06/01/87-06/30/87	RENT: 646 HIGH ST. HAMILTON, OH	725.00
06-29	7177890373	HARRY A FINKLEMAN INC	06/01/87-06/30/87	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH...	150.00
06-30	7181900304	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		660.78
06-30	7181920135	*PHOTOGRAPHIC SERVICES CHARGED*	06/01/87-06/30/87		1.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.					
06-30	7182810039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		793.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,518.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,348.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-21	7170990012	DAYTON NEWSPAPERS INC	04/07/87-04/09/88	REFUND DUE TO PARTIAL CANCELLATION OF SUBSCRIPTION	(84.50)
04-22	7170990010	THE CINCINNATI ENQUIRER	04/15/87-04/15/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(171.60)
03-23	7146980011	NATIONAL PARTS SALES CENTER	02/23/87-02/23/87	REFUND DUE TO WRONG PAYEE	(21.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(277.10)
				TOTAL	**137,589.76**
OFFICE OF THE HON. DAN LUNGREN					
SALARIES					
		ARNOLD-BIK, VICTOR	04/01/87-06/30/87	OFFICE ADMINISTRATOR	11,750.01
		BAMFORD, KRISTEN M	04/01/87-06/30/87	RECEPTIONIST	4,500.00
		BELL, DIANA L	05/01/87-06/30/87	PART-TIME EMPLOYEE	1,666.66
		BROWNLEE, MARY D	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
		GRAVEL, MARCUS J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
		HOLSCLAW, KEVIN P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	13,749.99
		IVES, LORI	04/01/87-04/17/87	LEGISLATIVE ASSISTANT	1,142.78
		KAWANAMI, PATRICIA LYNN	04/01/87-06/30/87	STAFF ASSISTANT	5,775.00
		KROTOSKI, MARK LOUIS	04/01/87-04/05/87	LEGAL RESEARCH ASSISTANT	312.50
		MAISER, OLIVIA R	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
		NEEDLES, THOMAS FRANCIS	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT	6,500.01
		PARKS, SUSANA E	04/14/87-06/30/87	RECEPTIONIST	2,994.45
		POTTER, BARBARA J	04/01/87-06/30/87	PERSONAL SECRETARY	9,500.01
		TURNER, TOM M	04/01/87-06/30/87	SPECIAL PROJECTS DIRECTOR	5,499.99
		VANMARK, RUTH	04/01/87-06/30/87	CORRESPONDENCE MANAGER	6,750.00
		WATERS, ROBERT	04/01/87-04/03/87	STAFF ASSISTANT	83.33
EXPENSES					
04-03	7089370037	AMERICAN AIRLINES	11/28/86	PENALTY CHARGE FOR SUPER-SAVER FARE CANCELLATION--TRIP DECEMBER 7, 1986	64.40

04-03	7089370039	DAVID R RAMAGE	07/23/86	LETTERHEAD STATIONERY FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	49 00
04-03	7089370031	DINERS CLUB INTERNATIONAL.	03/13/87	ONE-WAY FARE FOR CONGRESSMAN TO CONGRESSIONAL DISTRICT--OFFICIAL BUSINESS (WAS/LAX)	139.00
04-03	7089370032	Do ..	03/17/87	ONE WAY FARE FOR CONGRESSMAN FROM CONGRESSIONAL DISTRICT--OFFICIAL BUSINESS (LAX/WAS)	473 00
04-03	7089370033	Do .	03/17/87	PRE-PAID CHG--PREVIOUSLY PURCHASED TICKET HAD TO BE CHANGED IN ORDER FOR CONG TO RTN TO WASH FOR VOTES.	20.00
04-03	7089370036	Do	03/17/87	HOTEL ACCOMMODATION AT O'HARE HILTON CHICAGO, IL	71 57
04-03	7089370034	MPG CAR RENTAL	03/13/87–03/18/87	CAR RENTAL FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS--6 DAYS	142.76
04-03	7089370038	SPARKLETTS	02/01/87–02/28/87	SERVICES FOR DISTRICT OFFICE	37.10
04-03	7089370035	UNION	03/16/87	GASOLINE FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	12 50
04-03	7089600005	C&P TELEPHONE COMPANY.	01/01/87–01/31/87	C&P LOCAL SERVICE	206.65
04-03	7090240005	Do	02/01/87–02/28/87	C&P LOCAL SERVICE...	332.49
04-06	7096410001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/87–04/24/87	LOCAL TELEPHONE SERVICE	132.23
04-08	7092070013	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	289.00
04-08	7097750009	CONGRESSIONAL QUARTERLY INC	03/31/87	PURCHASE BOOK FOR LONG BEACH OFFICE...	49.95
04-08	7097750006	FEDERAL EXPRESS CORP	02/26/87	PAYMENT FOR DELIVERY SERVICE	23.00
04-08	7097750011	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE FOR DISTRICT OFFICE	314.20
04-08	7097750014	MARK J GRAVEL	03/01/87–03/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS (242 MILES @ .205 PER MILE)	49 61
04-08	7097750003	HOUSE INFORMATION SYSTEMS ..	02/01/87–02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	29.29
04-08	7097750013	PATRICIA LYNN KAWANAMI	03/01/87–03/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS (152 MILES @ .205 PER MILE)	31.16
04-08	7097750010	LONG BEACH REVIEW	03/01/87–03/01/88	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	12.00
04-08	7097750016	OLIVIA R MAISER	03/01/87–03/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS (190 MILES @ .205 PER MILE)	38.95
04-08	7097750017	Do	03/01/87–03/31/87	PARKING FOR TRAVEL ON DISTRICT OFFICE BUSINESS	5.00
04-08	7097750005	MEDIA WATCH ..	04/30/87–04/30/88	RENEW SUBSCRIPTION TO PUBLICATION	85.00
04-08	7097750004	PRESS-TELEGRAM	03/28/87–03/28/88	SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	75 92
04-08	7097750012	THE ECONOMIST	05/01/87–05/01/88	RENEW SUBSCRIPTION FOR ONE YEAR	85.00
04-08	7097750008	THE EDUCATION DIGEST	03/31/87	PURCHASE SUBSCRIPTION TO EDUCATION DIGEST	15.00
04-08	7097750007	THOMAS J LANKFORD.	03/03/87–03/04/87	PRINTING OF MEETING CARDS PRINT BUSINESS CARDS..	88.66
04-08	7097750015	ROBERT WATERS..	03/01/87–03/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS (238 MILES @ .205 PER MILE)	48.79
04-09	7093220025	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.72
04-13	7099830002	POSTMASTER	02/10/87	MAILING OFFICIAL DOCUMENTS	10.75
04-13	7100700023	DIALCOM, INC	02/01/87–02/28/87	DUAL ACCESS TIME	10.25
04-16	7099230021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.81
04-30	7119890374	FIDELITY PLAZA	04/01/87–04/30/87	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
04-30	7120040001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/87–05/06/87	LOCAL TELEPHONE SERVICE	280.76
04-30	7120900476	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,517.73
04-30	7121520017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		(17.51)
04-30	7121770041	Do	04/30/87	EXPENDITURE FOR 1986	55.00
05-06	7121700024	DINERS CLUB INTERNATIONAL	04/10/87–04/14/87	AIRLINE TICKET FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS (R/T)	366.00
05-06	7121700026	MPG CAR RENTAL	04/10/87–04/13/87	PAYMENT FOR CONGRESSMAN'S CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL #11125	82.09
05-06	7121700025	UNION	04/13/87	GAS FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS...	5.00
05-12	7131750005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/87–05/24/87	LOCAL TELEPHONE SERVICE..	133.42
05-12	7131750006	Do	04/25/87–05/24/87	AT&T COMMUNICATIONS	1.98
05-14	7132840031	HOUSE RECORDING STUDIO ..	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	348.50
05-18	7131740025	MARY D BROWNLEE	03/01/87–03/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS (169 MILES @ .205 PER MILE)	34.64
05-18	7131740026	Do	03/01/87–03/31/87	PARKING FOR INS SEMINAR	3.00
05-18	7131740032	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR DISTRICT OFFICE..	314.20
05-18	7131740031	SPARKLETTS	03/01/87–03/31/87	SERVICE FOR DISTRICT OFFICE..	49 00
05-18	7135610029	DINERS CLUB INTERNATIONAL	04/24/87–04/25/87	ROUND TRIP AIRLINE FARE FOR CONGRESSMAN TO DISTRICT ON OFCL BUSINESS (WAS/LAX/WAS)	371 00
05-18	7135610030	FIRST VIRGINIA BANK	04/24/87–04/25/87	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.68
05-19	7134700014	AT&T INFORMATION SYSTEMS...	01/02/87–02/01/87	TELEPHONE EQUIPMENT..	100.41
05-19	7138620005	C&P TELEPHONE COMPANY.	03/01/87–03/31/87	C&P LOCAL SERVICE	193.14
05-20	7138860025	ALLEN'S PRESS CLIPPING BUREAU.	04/01/87–04/30/87	PRESS CLIPPING SERVICE	43.00
05-20	7138860028	MARY D BROWNLEE	04/01/87–04/30/87	TRAVEL ON DISTRICT OFFICE BUSINESS 56 MILES @ .20.5¢ PER MILE	11.48
05-20	7138860023	FEDERAL EXPRESS CORP	04/15/87	PAYMENT FOR DELIVERY SERVICES	11.00
05-20	7138860026	GOLDEN RAIN NEWS	05/20/87–05/20/88	RENEW SUBSCRIPTION FOR ONE YEAR LB OFFICE	10.00
05-20	7138860029	MARK J GRAVEL	04/01/87–04/30/87	TRAVEL ON DISTRICT OFFICE BUSINESS 405 MILES @ 20.5¢ PER MILE	83.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	7138860030	OLIVIA R MAISER	04/01/87-04/30/87	TRAVEL ON DISTRICT OFFICE BUSINESS 225 MILES @ 20 5¢ PER MILE	46.12
05-20	7138860024	POLITICAL PULSE	05/01/87-05/01/88	RENEW SUBSCRIPTION FOR WASH OFFICE	85.00
05-20	7138860027	THOMAS J LANKFORD	04/16/87	PRINT LETTERHEAD	44.10
05-20	7139400031	DIALCOM, INC	03/01/87-03/31/87	DUAL ACCESS/PRIME TIME FOR MARCH CONTRACT #863	19.50
05-20	7140010004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/87-06/06/87	LOCAL TELEPHONE SERVICE	284.83
05-26	7142640024	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PAYMENT FOR PRESS CLIPPING SERVICE FOR MARCH	42.00
05-26	7142640026	ARCHER SERVICES, INC	03/04/87	DELIVERY SERVICES (WITHIN DC)	16.40
05-26	7142640029	CHITTENDEN PRESS SERVICE	03/30/87	DELIVERY OF PRESS RELEASES	55.00
05-26	7142640028	PUBLIC RELATIONS PLUS, INC	04/08/87	PURCHASE OF PRESS BOOK	92.50
05-26	7142640025	THOMAS J LANKFORD	04/01/87-04/08/87	2 BUSINESS CARDS REORDER QUOTES	80.00
05-26	7142640027	WESTERN UNION TELEGRAPH CO.	03/31/87	PAYMENT FOR TELEGRAM SERVICE	21.85
05-28	7146890373	FIDELITY PLAZA	05/01/87-05/30/87	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
05-31	7149900476	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,405.66
05-31	7152440017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		239.59
06-03	7149790019	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR DISTRICT OFFICE	314.20
06-03	7149790020	SPARKLETTS	04/01/87-04/30/87	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	37.10
06-05	7155720032	AMERICAN AIRLINES	05/22/87-05/26/87	ROUND TRIP AIR TRANSPORTATION TO CONGRESSIONAL DISTRICT FOR MEMBER ON OFFICIAL BUSINESS, DC-LA-DC	268.00
06-05	7155720029	DINERS CLUB INTERNATIONAL	05/14/87	ONE-WAY AIRFARE TO CONGRESSIONAL DISTRICT FOR MEMBER -- OFFICIAL BUSINESS, DC-LA	183.00
06-05	7155720030	UNITED VA BANK AMERICA CARD CENTER	05/14/87-05/17/87	RENTAL CAR FOR FOUR DAYS FOR MEMBER WHILE IN DISTRICT	191.97
06-05	7155720031	Do	05/16/87	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	9.25
06-05	7155720033	Do	05/22/87-05/26/87	RENTAL CAR FOR TWO DAYS FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT	82.20
06-10	7156200014	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	20.41
06-10	7156810037	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	507.50
06-10	7160210017	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	251.25
06-10	7160240017	Do	02/06/87-03/05/87	MERLIN SYSTEMS	251.25
06-10	7160440005	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	193.14
06-10	7160600016	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	251.25
06-10	7160820033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.72
06-11	7160730033	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.53
06-11	7162590030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/87-06/24/87	LOCAL TELEPHONE SERVICE	125.43
06-18	7168700006	Do	06/07/87-07/06/87	LOCAL TELEPHONE SERVICE	250.74
06-18	7168700007	Do	06/07/87-07/06/87	AT&T COMMUNICATIONS	29.63
06-22	7168600027	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPING SERVICE FOR MAY	43.00
06-22	7168600032	MARY D BROWNLEE	05/01/87-05/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS 24 MILES AT 20.5¢/MI	4.92
06-22	7168600028	FEDERAL EXPRESS CORP	05/19/87	DELIVERY SERVICE	20.00
06-22	7168600031	MARK J GRAVEL	05/01/87-05/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS 247 MILES AT 20.5¢/MI	50.63
06-22	7168600029	PATRICIA LYNN KAWANAMI	05/01/87-05/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS 33 MILES AT 20.5¢/MI	6.76
06-22	7168600030	OLIVIA R MAISER	05/01/87-05/31/87	TRAVEL ON DISTRICT OFFICE BUSINESS 235 MILES AT 20.5¢/MI	48.17
06-23	7173820036	DIALCOM, INC	04/01/87-04/30/87	DUAL ACCESS TIME FOR APRIL	15.25
06-24	7174430025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.22
06-26	7176600028	CONGRESSIONAL QUARTERLY INC	09/20/87-09/20/88	SUBSCRIPTION FOR 1 YEAR FOR DISTRICT OFFICE	665.00
06-26	7176600032	FEDERAL EXPRESS CORP	06/03/87	PAYMENT FOR DELIVERY SERVICE	14.00
06-26	7176600029	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR DISTRICT OFFICE	314.20

06-26	7176600031	SPARKLETTS	05/01/87-05/31/87	SERVICE FOR DISTRICT OFFICE	37.10
06-26	7176600030	THOMAS J LANKFORD	06/12/87	REORDER LETTERHEAD ACCOUNT #LU20F	30.48
06-26	7176620005	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	193.14
06-29	7177890375	FIDELITY PLAZA	06/01/87-06/30/87	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
06-30	7181900475	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,461.41
06-30	7182810019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		380.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,224.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,024.32
TOTAL	**122,249.05**

OFFICE OF THE HON. CONNIE MACK

SALARIES

BINA, HELEN H	04/01/87-06/30/87	STAFF ASSISTANT 3,000.00
BURNHAM, CAROLYN E	06/08/87-06/30/87	D.C. INTERN 613.33
CAULFIELD, DAVID JAMES	04/01/87-06/30/87	PRESS SECRETARY 8,375.01
COMPETIELLO, PATRICIA A	04/01/87-06/30/87	RECEPTIONIST 3,750.00
CONRAD, STACY D	06/01/87-06/30/87	SECRETARY/RECEPTIONIST 833.33
CRUMP, WILLIAM BELL, III	04/01/87-06/30/87	CHIEF OF STAFF 12,533.33
CUCCHIARA, JOSEPH	04/01/87-06/30/87	PART-TIME EMPLOYEE 2,400.00
DASKAL, MARY P	05/15/87-06/30/87	RECEPTIONIST 1,788.89
FRITTS, KIMBERLEY	04/01/87-06/30/87	OFFICE MANAGER 6,249.99
GORMAN, JOHN	04/01/87-05/31/87	PART-TIME EMPLOYEE 2,000.00
Do	06/01/87-06/30/87	STAFF ASSISTANT 1,000.00
HAHN, CHRISTINE	04/01/87-06/30/87	CASEWORKER 4,499.99
IGNACIO, JACQUELINE M	04/01/87-06/30/87	EXECUTIVE ASSISTANT 9,249.99
JACOBS, EILEEN M	04/01/87-06/15/87	CASEWORKER 3,125.00
LIV, TOLA	04/01/87-06/30/87	PART-TIME EMPLOYEE 1,800.00
LOWY, JONATHAN ALLAN	04/01/87-06/30/87	STAFF ASSISTANT 4,250.01
MCMILLEN, JAMES R	05/01/87-06/30/87	PART-TIME EMPLOYEE 1,000.00
MEEDER, HANS K	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,249.99
PETTUS, PATSY J	04/01/87-05/31/87	RECEPTIONIST 1,833.34
Do	06/01/87-06/30/87	CASEWORKER 1,125.00
ROBINSON, MELINDA B	04/01/87-06/30/87	RECEPTIONIST 3,666.67
THIERER, SHARON SKAGGS	04/01/87-06/30/87	DISTRICT DIRECTOR 8,525.01
THOMPSON, NICHOLAS RUSSELL	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN 1,000.00

EXPENSES

04-03	7089400019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	465.35
04-03	7090200019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	159.94
04-08	7092070014	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	159.36
04-09	7093830015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	217.30
04-16	7099200019	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.67
04-16	7100260006	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	22.87
04-16	7103600057	POSTMASTER	03/31/87	100 50¢ STAMPS	50.00
04-16	7103600058	Do	03/31/87	100 4¢ STAMPS	4.00
04-16	7103600059	Do	03/31/87	1,000 22¢ STAMPS	220.00
04-21	7107560016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES ANNUAL ASSESSMENT	200.00
04-21	7107560021	GENERAL SERVICES ADMIN	02/28/87	FTS LINE FOR DISTRICT OFFICE	112.00
04-21	7107560017	GTE OF FLORIDA	03/01/87-03/31/87	LOCAL SERVICE FOR SDO	144.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7107560018	Do	03/01/87-03/31/87	TOLL CHARGES FOR SDO	154 72
04-21	7107560019	Do	04/01/87-04/30/87	LOCAL SERVICE FOR SDO	291 20
04-21	7107560020	Do	04/01/87-04/30/87	TOLL CHARGES FOR SDO	215 27
04-21	7107560014	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	EXECUTIVE COMMITTEE MEMBERSHIP FOR 1 YR	5,500 00
04-22	7110700001	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/02/87	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENTS	34 95
04-22	7110700006	PATRICIA A COMPETIELLO	12/08/86-01/22/87	OFFICIAL PHONE CALLS MADE FROM PRIVATE RESIDENCE WHILE DISTRICT OFFICE WAS CLOSED AND MOVED	22 44
04-22	7110700029	FLORIDA CLIPPING SERVICE	03/01/87-03/31/87	CLIPPING SERVICE FOR MARCH	84 00
04-22	7110700005	FT MYERS NEWS- PRESS	04/29/87-04/29/88	ANNUAL SUBSCRIPTION TO PAPER FOR DC OFFICE	185.00
04-22	7110700002	CONNIE MACK	02/12/87 02/22/87	MEMBER DISTRICT TRAVEL RELATED EXPENSES	17.48
04-22	7110700004	Do	03/05/87 03/09/87	AIRFARE FROM DC TO FORT MYERS AND RETURN TO DC	378 00
04-22	7110700003	Do	03/06/87 03/09/87	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	125.02
04-22	7110700007	UNITED TELEPHONE OF FLORIDA, INC	03/04/87 04/03/87	LOCAL SERVICE FOR FMDO	192 39
04-22	7110700008	Do	03/04/87-04/03/87	TOLL CALLS FOR FMDO	42 37
04-22	7110700009	Do	04/04/87-05/03/87	LOCAL SERVICE FOR FMDO	190 26
04-22	7110700010	Do	04/04/87 05/03/87	TOLL CHARGES FOR FMDO	49 33
04-24	7111500001	LSW, INC	01/31/87 01/31/87	PROCESSING AND LETTERS PRINTED AND DELIVERIES	201 70
04-24	7111500002	Do	03.31/87	DELIVERY OF LABELS	12 00
04-27	7107430004	FEDERAL EXPRESS CORP	02/11/87	OVERNIGHT PACKAGE	34 00
04-27	7107430003	Do	03/19/87-03/24/87	OVERNIGHT LETTERS	51 00
04-27	7107430001	MARK'S OFFICE FURNITURE	03/15/87 04/15/87	OFFICE FURNITURE RENTAL FOR SDO	164 00
04-27	7107430002	Do	04/01/87 05/01/87	OFFICE FURNITURE RENTAL FOR SDO	105 00
04-27	7107430005	UNITED MAINTENANCE	03/31/87	JANITORIAL SERVICE FOR SDO	30 00
04-28	7114400016	PATRICIA A COMPETIELLO	03/13/87 03/31/87	DISTRICT TRAVEL 251 MILES AT 21	52 71
04-28	7114400020	JACQUELINE M IGNACIO	02.13/87	ADVANCE CHECK TO GPO FOR PRINTING OF WINDOW ENCELOPES	22 00
04-28	7114400017	EILEEN M JACOBS	01/03/87-03/31/87	DISTRICT TRAVEL 91 MILES AT 21	19 11
04-28	7114400018	SHARON THIERER	02/09/87-03/19/87	DISTRICT TRAVEL 1100 MILES AT 21	231 00
04-28	7114400019	Do	03/25/87	288 MILES AT 21 TO ATTEND POSTAL SERVICE CONGRESSIONAL SERVICE ON CHANGING OF ZIP CODE & BOXES	60 40
04-29	7119430004	NAPLES DAILY NEWS	03/31/87 03/31/88	ANNUAL SUBSCRIPTION FOR FMDO	109 00
04-29	7119430008	PERFECTION WATER CO	03.23/87	WATER SERVICE FOR FMDO	17 40
04-29	•7119430007	PREFECTION WATER CO	03/28/87	WATER SERVICE FOR SDO	19 00
04-29	7119430006	TEL PLUS	04/01/87-04/30/87	MONTHLY RENT FOR PHONE EQUIPMENT IN SDO	76.00
04-29	7119430005	U S COLLEGE & UNIVERSITY PRESS ASSOC	03/31/87	TABULATION OF LEGISLATIVE QUESTIONNAIRE	395.00
04-30	7119400001	C&P TELEPHONE COMPANY	02/01/87 02/28/87	SUN TELESERVICES LONG DISTANCE FOR BAC 1026, 1235 FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987	29 29
04-30	7119890390	PLAZA ASSOCIATES	04/01/87-04/30/87	RENT FEDERAL BLDG FORT MYER, FL	831.60
04-30	7120900366	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,302.64
04-30	7121520038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(164.55)
05-06	7120730018	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74 78
05-06	7121300005	THOMAS J LANKFORD	03/16/87	XEROX OF 'DEAR COLLEAGUE'	14 01
05-11	7127650011	WILLIAM BELL CRUMP	02/11/87	AIRFARE UPGRADE DC TO FMDO	30 00
05-11	7127650013	Do	02/11/87-04/18/87	FOOD PURCHASED WITH CONSTITUENTS ON DISTRICT TRIPS	137.74
05-11	7127650012	Do	04/16/87 04/22/87	GAS PURCHASED FOR RENTAL CAR	34.78
05-11	7127650014	DINERS CLUB INTERNATIONAL	02/11/87 02/14/87	AIRFARE STAFF TRAVEL W CRUMP DC-FMDO-DC	480.00
05-11	7127650015	Do	02/11/87 03/22/87	RENTAL CARS WHILE IN DISTRICT	295.47
05-14	7132840032	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	117 75

05-18	7135450003	WILLIAM BELL CRUMP	04/09/87 04/22/87	AIRFARE DC TO SARASOTA & RETURN TO DC	198 00
05-18	7135450002	DINERS CLUB INTERNATIONAL	02/11/87–03/20/87	LODGING WHILE IN DISTRICT - CRUMP	346.84
05-18	7135450001	Do	03/19/87–03/22/87	BALANCE DIFFERENCE ON AIRFARE - CRUMP DCA TO SARASOTA & RETURN TO DCA	55.00
05-18	7135450004	CONNIE MACK	04/10/87–04/21/87	AIRFARE DC TO SARASOTA & RETURN TO DC	473 00
05-18	7135450005	Do	04/13/87–04/21/87	RENTAL CAR FOR IN DISTRICT TRAVEL	198.05
05-19	7135520019	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	159.94
05-21	7139550046	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	15.72
05-22	7141710015	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.19
05-28	7146890389	PLAZA ASSOCIATES	05/01/87 05/30/87	RENT: FEDERAL BLDG FORT MYER, FL	831.60
05-29	7147910074	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT FT MYERS	1,726.00
05-31	7149900366	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,397.67
05-31	7152440038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		4,171.22
06-03	7148680001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	SUN TELESERVICES LONG DISTANCE CALLING CARD	5.48
06-10	7154820012	POSTMASTER	05/21/87	100 50¢ STAMPS	50 00
06-10	7154820013	Do	05/21/87	100 4¢ STAMPS	4 00
06-10	7156810038	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	149.25
06-10	7160300017	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.89
06-10	7160400020	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	159 94
06-10	7160800012	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	7.98
06-11	7160700016	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.02
06-16	7161470003	DINERS CLUB INTERNATIONAL	02/18/87	STAFF TRAVEL - AIRLINE TICKET FROM FT MEYERS DISTRICT OFFICE TO MIAMI & RETURN - S THEIRER	138.00
06-23	7173330014	THOMAS J LANKFORD	05/22/87–05/26/87	PRINT WORK	599.18
06-23	7173600003	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	INSTALLATION AND LEASING OF MERLIN PHONES IN FMDO	840.32
06-23	7173600015	HELEN H BINA	04/15/87	DISTRICT TRAVEL 52 MILES AT .21¢	10.92
06-23	7173600016	Do	04/18/87	DUPLICATION OF KEYS FOR FMDO	7.25
06-23	7173600012	PATRICIA A COMPETIELLO	04/01/87–04/25/87	DISTRICT TRAVEL 317 MILES AT .21¢	66.57
06-23	7173600002	DAY-TIMERS, INC	05/11/87	YEARLY CALENDAR FOR SCHEDULING OF CONGRESSMANS EVENTS	18 64
06-23	7173600010	FEDERAL EXPRESS CORP	03/25/87	OVERNIGHT LETTERS	14.00
06-23	7173600004	Do	04/03/87	OVERNIGHT LETTERS	11.00
06-23	7173600011	Do	04/06/87	OVERNIGHT LETTERS	14 00
06-23	7173600006	Do	04/14/87	OVERNIGHT LETTERS	23.00
06-23	7173600005	Do	04/21/87	OVERNIGHT LETTERS	14.00
06-23	7173600007	Do	05/13/87	OVERNIGHT LETTERS	23.00
06-23	7173600008	Do	05/14/87–05/18/87	OVERNIGHT LETTERS	28.00
06-23	7173600009	Do	05/15/87–05/15/87	OVERNIGHT LETTERS	25 00
06-23	7173600001	FLORIDA CLIPPING SERVICE	04/25/87	READING AND CLIPPING SERVICE	92.80
06-23	7173600022	Do	05/25/87	READING AND CLIPPING SERVICE	126.00
06-23	7173600014	CHRISTINE HAHN	04/15/87–04/21/87	DISTRICT TRAVEL (130 MILES AT .21¢/MI)	27.30
06-23	7173600013	SHARON THIERER	04/07/87–05/29/87	DISTRICT TRAVEL 1804 MILES AT .21¢/MI	378.84
06-23	7173700002	C&P TELEPHONE COMPANY	04/01/87 04/30/87	SUN TELESERVICES LONG DISTANCE CALLING CARD	7 23
06-23	7173730007	WILLIAM BELL CRUMP	04/20/87	DINNER WITH CONSTITUENTS WHILE ON DISTRICT	39.29
06-23	7173730002	DINERS CLUB INTERNATIONAL	04/14/87–04/22/87	RENTAL CAR FOR IN-DISTRICT TRAVEL FOR BILL CRUMP	316.92
06-23	7173730003	Do	04/14/87–04/22/87	LODGING FOR BILL CRUMP WHILE IN DISTRICT	224.61
06-23	7173730015	FEDERAL EXPRESS CORP	06/02/87	OVERNIGHT LETTER	11.00
06-23	7173730016	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY SERVICE FOR FTS LINE	75.20
06-23	7173730017	Do	04/01/87–04/30/87	MONTHLY SERVICE FOR FTS LINE	91.30
06-23	7173730018	Do	05/01/87–05/31/87	MONTHLY SERVICE FOR FTS LINE	70.90
06-23	7173730021	GTE OF FLORIDA	05/01/87–05/31/87	MONTHLY SERVICE AND IN-STATE TOLL CHARGES FOR SDO	179.72
06-23	7173730022	Do	05/01/87–05/31/87	TOLL CHARGES FOR SDO	81.19
06-23	7173730008	CONNIE MACK	05/26/87	MEAL WITH CONSTITUENTS WHILE IN DISTRICT	44.39
06-23	7173730006	MICRO AGE COMPUTERS	05/18/87	RIBBON FOR QUIETWRITER COMPUTER IN FMDO	10.50
06-23	7173730013	PERFECTION WATER CO	03/15/87 04/15/87	WATER SERVICE FOR FMDO	24.35
06-23	7173730014	Do	05/15/87–06/15/87	WATER SERVICE FOR FMDO	20.00
06-23	7173730011	PREFECTION WATER CO	03/15/87–04/15/87	WATER SERVICE FOR SDO	20.00
06-23	7173730012	Do	04/15/87–05/15/87	WATER SERVICE FOR SDO	20.00
06-23	7173730020	TEL PLUS	04/20/87	FTS LINE INSTALLATION IN SDO	102.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7173730019	Do	05/01/87-05/31/87	MONTHLY EQUIPMENT CHARGE FOR SDO	76.00
06-23	7173730001	THE WASHINGTON MONITOR, INC	06/15/87-06/15/88	ANNUAL SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR DC OFFICE	142.00
06-23	7173730004	UNITED TELEPHONE OF FLORIDA, INC	05/04/87-06/03/87	MONTHLY SERVICE FOR FMDO	106.76
06-23	7173730005	Do	05/04/87-06/03/87	MONTHLY TOLL CHARGES FOR FMDO	134.82
06-23	7173730009	Do	06/04/87-07/03/87	LOCAL SERVICE FOR FMDO	106.76
06-23	7173730010	Do	06/04/87-07/03/87	TOLL CHARGES FOR FMDO	66.74
06-24	7174290018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.49
06-24	7174400019	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/29/87	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENT USE	57.40
06-24	7174400020	Do	06/02/87	COFFEE SERVICE FOR DC OFFICE FOR OFFICE FOR CONSTITUENTS USE	38.50
06-24	7174400002	FEDERAL EXPRESS CORP	05/22/87	OVERNIGHT LETTERS	28.00
06-24	7174400010	GTE COMMUNICATIONS CORP	03/20/87	INSTALLATION OF PHONE JACK IN SDO	107 00
06-24	7174400004	GTE OF FLORIDA	06/01/87 07/01/87	MONTHLY SERVICE AND IN-STATE TOLL CHARGES FOR SDO	179.01
06-24	7174400005	Do	06/01/87-07/01/87	TOLL CHARGES FOR SDO	37.43
06-24	7174400009	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87	FOOD PREPARED FOR MEETING IN CONGRESSMAN'S OFFICE W/CONSTITUENTS	23.87
06-24	7174400016	HUMAN EVENTS	07/11/87-07/11/88	ANNUAL SUBSCRIPTION RENEWAL	30.00
06-24	7174400014	JACQUELINE M IGNACIO	04/08/87-04/08/87	CABFARE TO AND FROM DEPARTMENT OF EDUCATION	4.20
06-24	7174400015	Do	05/07/87-05/07/87	REIMB FOR PRINTING OF ENVELOPES	34.00
06-24	7174400001	EILEEN M JACOBS	04/11/87-05/21/87	DISTRICT TRAVEL 78 MILES AT .21	16.38
06-24	7174400013	CONNIE MACK.	05/22/87-05/26/87	RENTAL CAR FOR IN-DISTRICT TRAVEL	166.53
06-24	7174400012	Do	05/22/87-06/26/87	AIRFARE TO FMDO AND RETURN TO DCA DC- FT. MEYERS-SARASOTA-DC	714.00
06-24	7174400006	MARK'S OFFICE FURNITURE	04/15/87-05/15/87	MONTHLY RENT ON OFFICE FURNITURE	64.00
06-24	7174400007	Do	05/01/87-06/01/87	MONTHLY RENT ON OFFICE FURNITURE	105.00
06-24	7174400008	Do	06/01/87-07/01/87	MONTHLY RENT ON OFFICE FURNITURE	115.00
06-24	7174400003	JAMES R MCMILLEN	05/10/87-05/15/87	DISTRICT TRAVEL 290 MILES AT .21	60.90
06-24	7174400011	HANS K MEEDER	04/24/87-04/24/87	CABFARE TO AND FROM STATE DEPARTMENT	6.00
06-24	7174400017	NINA O. MAY	03/25/87	PRINTING OF BIO SKETCH AND SPEAKERS PROFILE	240.00
06-24	7174400018	Do	04/09/87	PRINTING OF TOWN MEETING CARDS	599.00
06-25	7174420012	LSW, INC.	04/30/87	PRINTING OF GALLEY PRESS LIST	12.00
06-25	7174420013	Do	05/20/87	PRINTING AND DELIVERY OF LABELS FOR NEWSLETTER	61.37
06-25	7174420014	Do	05/31/87	DELIVERY OF PRESS LABELS	12.00
06-26	7176760020	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	159.94
06-29	7177890391	PLAZA ASSOCIATES	06/01/87-06/30/87	RENT: FEDERAL BLDG FORT MYER, FL	831.60
06-30	7181900363	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,441.34

06-30	7182810040	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87	548.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	87,868.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,231.37
TOTAL	**126,100.25**

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

COSSOLOTTO, MATTHEW C	05/01/87-05/31/87	PART-TIME EMPLOYEE	300.00
COWART, NANCY P	04/01/87-06/30/87	APPOINTMENTS SECRETARY	11,583.33
FARMER, C GREG	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,926.66
GOODWIN, DARCIE C	04/01/87-06/30/87	STAFF ASSISTANT	5,374.99
HALEY, JEAN JORDAN	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,774.99
KING, SAMELIA COOPER	04/01/87-06/30/87	DISTRICT EXEC SECRETARY	8,224.99
LINGO, CATHERINE ANN	04/01/87-06/30/87	RECEPTIONIST	5,050.01
LONGMAN, PHILLIP J	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
MCBRIDE, KATRENIA GENTRY	04/01/87-06/30/87	CASEWORKER	5,149.99
MILLER, JACQUELYN	04/01/87-06/30/87	COMPUTER SPECIALIST	6,000.01
PRIEST, MARY KEY	04/01/87-05/31/87	D.C. INTERN	866.66
Do	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
REED, CHARLES B	06/01/87-06/30/87	D.C. INTERN	433.33
SEARS-EVERIDGE, STEPHANIE	04/01/87-06/30/87	STAFF ASSISTANT	780.00
STEFAN, HELEN A	06/22/87-06/30/87	D.C. INTERN	130.00
VERMILYE, ANDREW RIKER	04/01/87-06/30/87	LEGISLATIVE ANALYST	9,833.34
WEIGEL, JULIE ANN	04/01/87-06/30/87	STAFF ASSISTANT	7,433.33
WILLIAMS, ANNA RIVERS	04/01/87-06/30/87	DIST CONG AIDE/RECEPTIONIST	5,239.99

EXPENSES

04-03	7090600029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	439.77
04-09	7098200024	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.48
04-16	7100250009	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	11.12
04-16	7100930005	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	16.75
04-16	7103600056	POSTMASTER	03/03/87	2 ROLLS 22¢, 50 1¢, 50 5¢	47.00
04-21	7105540025	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/01/87	CONSTITUENT SERVICE	36.00
04-21	7105540027	BUDDY MACKAY	03/12/87-03/16/87	AIRFARE WASHINGTON - ORLANDO/TAMPA TO WASHINGTON	290.00
04-21	7105540028	Do	03/12/87-03/16/87	TRANSPORTATION TO AND FROM ORLANDO AND TAMPA AIRPORTS 200 @ .21 TOLLS	43.95
04-21	7105540023	Do	03/20/87-03/21/87	RENTAL CAR CHARGE FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS GAS FOR RENTAL CAR	45.00
04-21	7105540022	Do	03/20/87-03/23/87	ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	228.00
04-21	7105540024	Do	03/23/87	TRANSPORTATION TO ORLANDO AIRPORT 100 @ .21 TOLLS	24.15
04-21	7105540026	THE TROVER SHOPS OF WASHINGTON	03/26/87	REFERENCE BOOK FOR OFFICE USE	19.95
04-21	7106310008	CANTRELL/CUTTER PRINTING, INC	02/10/87	TYPESET FOR LETTERHEAD	93.00
04-21	7106310007	Do	03/16/87	PRINTING TOWN HALL MEETING NOTICES	2,609.40
04-21	7106310009	Do	03/31/87	PRINTING NEWSLETTER	6,443.42
04-21	7106310005	SAMELIA COOPER KING	01/24/87	REIMBURSEMENT MEAL EXPENSE CONGRESSMAN MEETING WITH ACADEMY BOARD MEMBERS	178.20
04-21	7106310004	Do	02/11/87-02/20/87	REIMBURSEMENT MEAL EXPENSE CONGRESSMAN MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	30.98
04-21	7106310003	Do	02/22/87-02/23/87	REIMBURSEMENT MILEAGE WHILE ON OFFICIAL BUSINESS 60 MI @ .20	12.30
04-21	7106310006	BUDDY MACKAY	02/06/87	REIMBURSEMENT MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 460 MI @ .21	96.60
04-21	7106310001	Do	03/26/87-03/30/87	AIRFARE WASHINGTON TO ORLANDO AND RETURN	319.00
04-21	7106310002	Do	03/26/87-03/30/87	TRANSPORTATION TO AND FROM AIRPORT 200 MI @ .21, TOLLS	45.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7107560022	NANCY P COWART	04/02/87-04/06/87	ROUNDTRIP/REIMBURSEMENT/AIRFARE WASHINGTON TO GAINESVILLE FOR OFFICIAL BUSINESS	159.00
04-23	7112470009	AT&T INFORMATION SYSTEMS	03/28/87-04/27/87	LEASE & RENTAL - GAINESVILLE OFFICE	36.44
04-23	7112470017	BUDDY MACKAY	04/02/87-04/06/87	AIRFARE WASHINGTON TO ORLANDO/MIAMI TO WASHINGTON	286.00
04-23	7112470019	Do	04/02/87-04/06/87	TRANSPORTATION TO AND FROM ORLANDO AIRPORT 200 MI AT .21, TOLLS	45.90
04-23	7112470018	Do	04/06/87	CABFARE FROM AIRPORT	35.00
04-23	7112470010	SOUTHERN BELL	03/26/87-04/25/87	BASIC SERVICE - GAINESVILLE OFFICE	49.80
04-23	7112470011	Do	03/26/87-04/25/87	AT&T	.25
04-23	7112470008	UNITED TELEPHONE OF FLORIDA, INC	03/13/87-04/12/87	LOCAL & LONG DISTANCE CHARGES - OCALA OFFICE	339.08
04-27	7113710007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	741.96
04-28	7114400014	BUDDY MACKAY	01/21/87	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	51.41
04-28	7114400013	Do	03/03/87	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	95.40
04-28	7114400015	Do	03/16/87	REIMB MEAL EXPENSE WHILE MEETING WITH OFFICIALS	55.54
04-29	7117470008	HENRY R CHALMERS	02/26/87-03/23/87	REIMB MILEAGE 260 MI AT .21, PARKING	57.60
04-29	7117470007	FEDERAL EXPRESS CORP	03/18/87	EXPRESS MAIL	11.00
04-29	7117470013	FLORIDA CLIPPING SERVICE	03/25/87	MARCH CLIPS	58.40
04-29	7117470014	BUDDY MACKAY	04/21/87	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	197.84
04-29	7117470011	METRO BUSINESS FORMS	04/16/87	CONTINUOUS FORM INDEX CARDS	113.80
04-29	7117470009	UNITED TELEPHONE OF FLORIDA, INC	04/07/87-05/06/87	BASIC SERVICE/OCALA OFFICE	185.16
04-29	7117470010	Do	04/13/87-05/12/87	BASIC SERVICE/TOLL CALLS/LAKE COUNTY	302.58
04-29	7117470012	XEROX CORPORATION	03/17/87	XEROX SUPPLIES	240.00
04-29	7117690005	C GREG FARMER	03/15/87	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	123.14
04-29	7117690004	Do	03/15/87-03/18/87	AIRFARE WASHINGTON TO TAMPA/TALLAHASSEE TO WASHINGTON	349.00
04-29	7117690006	Do	03/16/87	GAS FOR RENTAL CAR, TOLL CHARGE	16.75
04-29	7117690007	Do	03/18/87	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.35
04-30	7120900244	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,988.50
04-30	7121520018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		26.85
04-30	7121570015	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	(950.00)
04-30	7121570016	Do	04/30/87	EQUIPMENT OBLIGATED	284.50
04-30	7121770021	*(STATIONERY ALLOWANCE CHARGED)*	04/30/87	EXPENDITURE FOR 1986	68.00
05-06	7119560014	POSTMASTER	04/01/87	2 ROLLS 22¢ STAMPS	44.00
05-06	7120540003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.96
05-18	7134480007	AT&T INFORMATION SYSTEMS	04/28/87-05/27/87	LEASE & RENTALS	36.44
05-18	7134480010	FEDERAL EXPRESS CORP	04/06/87-04/10/87	EXPRESS MAIL	46.00
05-18	7134480009	FLORIDA CLIPPING SERVICE	04/25/87	APRIL CLIPS	67.60
05-18	7134480011	BUDDY MACKAY	04/24/87-04/27/87	AIRFARE WASHINGTON TO ORLANDO/GAINESVILLE TO WASHINGTON	306.00
05-18	7134480012	Do	04/24/87-04/27/87	TRANSPORTATION TO AND FROM AIRPORT 150 MI AT .21, TOLLS	33.45
05-18	7134480013	Do	05/04/87	AIRFARE ORLANDO TO WASHINGTON	170.00
05-18	7134480014	Do	05/04/87	TRANSPORTATION TO AIRPORT 100 MI AT .21, TOLLS	22.95
05-18	7134480008	SOUTHERN BELL	04/26/87-05/25/87	BASIC SERVICE - GAINESVILLE OFFICE	49.55
05-19	7138680030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	167.77
05-22	7141750003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.47
05-29	7147910310	GENERAL SERVICES ADMINISTRATION	12/31/86		(8.00)
05-29	7147910312	Do	12/31/86	RENT OCALA	5.00
05-29	7147910311	Do	01/01/87-03/31/87		(776.00)

05-29	7147910313	Do	01/01/87-03/31/87	RENT OCALA	345.00
05-29	7147910075	Do	04/01/87-06/30/87	RENT GAINESVILLE	582 00
05-29	7147910077	Do	04/01/87-06/30/87	RENT OCALA	1,804.00
05-31	7149900243	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,984.74
05-31	7152440018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		313.69
06-03	7148630005	DAVID R RAMAGE	05/06/87	PRINTING C Q APPROPRIATIONS	112.00
06-03	7148630003	KATRENIA GENTRY MCBRIDE	05/05/87	REIMBURSEMENT OFFICE SUPPLIES	7.98
06-03	7148630004	Do	05/05/87	POSTAGE	1.53
06-03	7148630002	UNITED TELEPHONE OF FLORIDA, INC	05/07/87-06/06/87	BASIC SERVICE/OCALA OFFICE	183.38
06-03	7148630001	Do	05/13/87-06/12/87	LONG DISTANCE TELEPHONE TOLLS/OCALA OFFICE	240.73
06-03	7148810012	CONGRESSIONAL STEEL CAUCUS	01/01/87-12/31/87	PAYMENT OF CAUCUS DUES	200.00
06-03	7148810010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	200.00
06-03	7148810011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00
06-03	7148810016	BUDDY MACKAY	05/08/87-05/11/87	REIMBURSEMENT ROUND TRIP AIRFARE WASHINGTON/ORLANDO/WASHINGTON	207.00
06-03	7148810017	Do	05/08/87-05/11/87	TRANSPORTATION TO AND FROM ORLANDO AIRPORT 200 MI @ .21¢ PER MILE TOLLS	45.90
06-03	7148810018	Do	05/13/87-05/18/87	ROUNDTRIP AIRFARE WASHINGTON/ORLANDO/WASHINGTON	306.00
06-03	7148810019	Do	05/13/87-05/18/87	TRANSPORTATION TO AND FROM ORLANDO AIRPORT 200 MI @ .21¢ PER MILE TOLLS	45.90
06-03	7148810015	NATIONAL JOURNAL	08/02/87-07/30/88	1 YEAR SUBSCRIPTION BINDERS	592.00
06-03	7148810013	JULIE ANN WEIGEL	05/03/87-05/04/87	ROUND TRIP AIRFARE WASHINGTON/ORLANDO/WASHINGTON	339.00
06-03	7148810014	Do	05/03/87-05/04/87	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	36.42
06-10	7160390027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.24
06-10	7160590029	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	167.77
06-10	7160870016	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	15 13
06-11	7160770038	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.74
06-22	7169490019	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/87-04/28/87	MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS	183.90
06-23	7170410024	AT&T INFORMATION SYSTEMS	05/28/87-06/27/87	LEASE & RENTALS	36.44
06-23	7170410019	CONGRESSIONAL ARTS CAUCUS	10/01/86-12/31/86	PAYMENT TO SPECIAL ASSESSMENT	300.00
06-23	7170410022	DAVID R RAMAGE	05/26/87	MEMO PADS	35.00
06-23	7170410021	Do	06/02/87-06/04/87	REPRINTS AND LABELS	161.50
06-23	7170410014	FEDERAL EXPRESS CORP	04/10/87	EXPRESS MAIL	10.00
06-23	7170410015	Do	05/08/87	EXPRESS MAIL	42.00
06-23	7170410013	FLORIDA CLIPPING SERVICE	05/25/87	MAY CLIPS	66.80
06-23	7170410006	BUDDY MACKAY	05/21/87-05/27/87	ROUND TRIP AIRFARE WASHINGTON/ORLANDO	207.00
06-23	7170410007	Do	05/21/87-05/27/87	TRANSPORTATION TO AND FROM AIRPORT 200 MILES AT .21, TOLLS	45.90
06-23	7170410008	Do	05/28/87-06/01/87	AIRFARE WASHINGTON/GAINESVILLE/ORLANDO/WASHINGTON	293.00
06-23	7170410009	Do	05/28/87-06/01/87	TRANSPORTATION TO AND FROM AIRPORTS 150 MI AT .21, TOLLS	33.45
06-23	7170410010	Do	06/04/87-06/08/87	ROUND TRIP AIRFARE WASHINGTON/ORLANDO/WASHINGTON	201.00
06-23	7170410011	Do	06/04/87-06/08/87	TRANSPORTATION TO AND FROM AIRPORT 200 MI AT .21, TOLLS	45.90
06-23	7170410017	Do	06/11/87-06/16/87	ROUND TRIP AIRFARE WASHINGTON/ORLANDO/WASHINGTON	207.00
06-23	7170410018	Do	06/11/87-06/16/87	TRANSPORTATION TO AND FROM ORLANDO AIRPORT 200 MI AT .21, TOLLS	45.90
06-23	7170410020	METROPOLITAN MESSENGER SERVICE	05/08/87-05/12/87	DELIVERY SERVICE	24.50
06-23	7170410012	SOUTHERN BELL	05/26/87-06/25/87	BASIC SERVICE/GAINESVILLE OFFICE	49.55
06-23	7170410023	THE TROVER SHOPS OF WASHINGTON	06/11/87	BOOK FOR OFFICE USE	19.95
06-23	7170410016	UNITED TELEPHONE OF FLORIDA, INC	06/07/87-07/06/87	BASIC SERVICE/OCALA OFFICE	191.40
06-23	7170440005	JEAN HALEY	04/01/87-04/03/87	MILEAGE GAINESVILLE TO JACKSONVILLE TO ATTEND MEDICARE BRIEFING HELD BY BLUE CROSS 158.4 MI AT .21	33.26
06-23	7170440006	MARY KEY PRIEST	05/30/87-05/31/87	AIRFARE WASHINGTON/ORLANDO TRAINFARE SANFORD/WASHINGTON	249.00
06-23	7170780005	Do	06/04/87	TRANSPORTATION FOR CONGRESSMAN TO BALTIMORE AIRPORT, 70 @ .21	14.70
06-23	7170780006	Do	06/08/87	TRANSPORTATION FOR CONGRESSMAN TO NATIONAL AIRPORT 13.5 @ .21	2.84
06-23	7170780007	Do	06/11/87	TRANSPORTATION FOR CONGRESSMAN TO NATIONAL AIRPORT 11.2 @ .21	2.35
06-23	7173330017	C GREG FARMER	06/15/87	MEAL EXPENSE WHILE IN DISTRICT	25.52
06-23	7173330015	Do	06/15/87-06/16/87	ROUNDTRIP AIRFARE--WASHINGTON/ORLANDO/WASHINGTON	230.00
06-23	7173330016	Do	06/15/87 06/16/87	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS, TOLLS	82.88
06-24	7174400023	THE TROVER SHOPS OF WASHINGTON	06/19/87	BOOK FOR OFFICE USE	25.00
06-24	7174400021	UNITED TELEPHONE OF FLORIDA, INC	06/13/87-07/12/87	TELEPHONE TOLLS · OCALA OFFICE	260.14
06-24	7174400022	Do	06/13/87-07/12/87	MONTHLY SERVICE	16.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY MACKAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7174440011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	94
06-24	7175510024	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	23.07
06-26	7177520029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	167.77
06-30	7181900241	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,370.80
06-30	7182810020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		792.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,101 62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,146.77
TOTAL	**124,248.39**

OFFICE OF THE HON. EDWARD R MADIGAN

SALARIES

BALLOU, LESLIE ELLEN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,625.01
BLAUM, PAMELA S	06/12/87-06/30/87	LBJ CONGRESSIONAL INTERN	633 33
DAVIS, LILLIE R	04/01/87-06/30/87	COMPUTER SUPERVISOR	6,812 49
DODDS, ELIZABETH JANE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,187.49
DOGGETT, SUZANNE W	05/20/87-06/30/87	TEMPORARY EMPLOYEE	3,416 67
DUNGAN, JUDITH A	04/01/87-04/30/87	LEGISLATIVE DIRECTOR	4,800 00
Do	05/05/87-06/30/87	LEGISLATIVE DIRECTOR	9,250 01
FENTON, LAURIE	04/01/87-06/14/87	STAFF ASSISTANT	3,288 88
FITZPATRICK, SUE A	04/01/87-06/30/87	CASEWORKER	1,937.49
FRAKER, CAROL V	04/01/87-06/30/87	GRANT & PROJECT COORDINATOR	1,925.01
JOHNSON, LUCIEN B	04/01/87-05/18/87	PART-TIME EMPLOYEE	480.00
LIESMAN, DIANE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,775.01
MCCALL, KAREN D	04/01/87-06/30/87	CASEWORKER	4,775 01
MEENTS, DORLA D	04/01/87-06/30/87	GRANTS, PROJECTS COORDINATOR	4,937 49
MUNSON, MOLLY L	05/12/87-06/11/87	LBJ CONGRESSIONAL INTERN	1,000.00
PARKE, JACQUELINE ANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	2,974 99
PERRY, THOMAS E	04/01/87-06/30/87	STAFF ASSISTANT	1,912.50
WALLER, JAMES D	04/01/87-06/30/87	STAFF ASSISTANT	2,499.99
WELCH, MARGARET G	04/01/87-06/30/87	STAFF ASSISTANT	4,124.99
YOUNG, ERMA HELEN	04/01/87-06/30/87	CASEWORKER	6,000 00

EXPENSES

04-03	7086870011	GENERAL SERVICES ADMIN	02/01/87 02/28/87	GSA SERVICE FOR KANKAKEE DISTRICT OFFICE	52 64
04-03	7086870012	Do	02/01/87-02/28/87	GSA SERVICE FOR THE LINCOLN DISTRICT OFFICE	18.35
04-03	7086870010	GENERAL TELEPHONE	03/07/87-04/07/87	OFFICIAL PHONE CALLS MADE FROM THE RESIDENCE OF JIM WALLER	39 12
04-03	7086870032	NATIONAL JOURNAL	12/26/87-12/26/88	SUBSCRIPTION RENEWAL	642 00

04-03	7086870014	NEW YORK TIMES	03/16/87-06/14/87	SUBSCRIPTION RENEWAL	58.50
04-03	7086870006	SOVRAN BANK/DELAWARE	12/31/86-01/11/87	GAS FOR DISTRICT LEASED CAR	39.61
04-03	7086870007	Do	01/02/87	PHOTOS FOR POSSIBLE USE IN FUTURE NEWSLETTERS	18.39
04-03	7086870009	Do	01/18/87-01/21/87	ROUND TRIP AIR TRAVEL FOR LUCIEN JOHNSON, ON TRAVEL STATUS: CHAMP/DAYTON/WASH/DAYTON/CHAMP	438.00
04-03	7086870008	Do	03/22/87-03/24/87	ROUND TRIP AIR TRAVEL FOR MEMBER WASH/DAYTON/CHAMP/CHICAGO/WASH	337.00
04-03	7089610034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	249 07
04-03	7090250036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	249.07
04-08	7091300017	CITIBANK - VISA	02/20/87	ONE-WAY AIR TRAVEL FOR MEMBER CHICAGO-DC	260.00
04-09	7093620008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102 51
04-09	7098330002	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	PHONE SERVICE FOR THE KANKAKEE DISTRICT OFFICE	69.78
04-09	7098330003	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/87	RESTAURANT IN D.C. FOR MEMBER AND ONE CONSTITUENT	14.40
04-09	7098330001	MARY ROSE ECKERT	04/01/87-04/30/87	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
04-09	7098330004	THOMAS E PERRY	02/11/87-02/14/87	828 MI @ 20¢/MI, ONE WAY AUTO TRAVEL FOR TOM PERRY FROM WASHINGTON TO LINCOLN	165.60
04-09	7098330005	SOVRAN BANK/DELAWARE	03/03/87-03/13/87	GAS AND CAR WASH FOR DISTRICT LEASED VEHICLE	53 93
04-16	7100210008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.14
04-16	7100900014	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	7.00
04-20	7103450011	GENERAL TELEPHONE	03/23/87-04/22/87	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	156.15
04-20	7103450012	Do	03/23/87-04/22/87	AT&T	.50
04-20	7103450010	ILLINOIS BELL TELEPHONE COMPANY	03/19/87-04/18/87	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	49.83
04-20	7103450007	ROGERS CHEVROLET PONTIAC BUICK	03/25/87	PAYMENT FOR DISTRICT LEASED CAR	599.88
04-20	7103450008	THOMAN JANITORIAL SERVICE	03/01/87-03/31/87	CLEANING FOR BLOOMINGTON DISTRICT OFFICE	60.00
04-20	7103450009	WESTERN UNION TELEGRAPH CO.	03/11/87	ONE TELEGRAM	40.49
04-22	7079900003	CAROL V FRAKER	02/25/87	OUT OF DIST EXP ACCUMULATED DURING TRIP TO CHAMPAIGN FOR MTG W/ILL CORN GROWERS ASSN & FARMERS HOME ADM.	10 20
04-22	7079900004	Do	02/25/87	CAB EXP ACCUMULATED DURING TRIP TO CHAMPAIGN FOR MTG W/ILL CORN GROWERS ASSN & FARMERS HOME ADM.	2.60
04-22	7079900005	Do	02/25/87	CAB EXP ACCUMULATED DURING TRIP TO CHAMPAIGN FOR MTG W/ILL CORN GROWERS ASSN & FARMERS HOME ADM.	10.62
04-22	7079900001	JAMES WALLER	02/16/87	DISTRICT MILEAGE 50 MILES @ .20	10.00
04-22	7079900002	Do	03/04/87	CAB FARE TO AND FROM NATIONAL AIRPORT, WHILE ON TRAVEL STATUS FOR JIM WALLER	17.95
04-23	7111410005	GENERAL SERVICES ADMIN	03/31/87	GSA SERVICE FOR THE LINCOLN DISTRICT OFFICE	18.35
04-23	7111410006	Do	03/31/87	GSA SERVICE FOR KANKAKEE DISTRICT OFFICE	53 70
04-23	7111410008	DORLA D MEENTS	03/20/87-03/21/87	100 MILES AT .20¢/MILE	20.00
04-23	7111410007	R L POLK AND CO	04/01/87	OFFICE REFERENCE MATERIALS--CITY DIRECTORIES	263.00
04-23	7111410004	THOMAS J LANKFORD	04/01/87	REORDER MEMO PADS FOR JACQUELINE PARKE	24.50
04-24	7111500004	GENERAL TELEPHONE	04/07/87-05/07/87	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	189.54
04-24	7111500005	Do	04/07/87-05/07/87	AT&T CHARGES FOR BLOOMINGTON DISTRICT OFFICE	1.19
04-24	7111500003	ILLINOIS POWER COMPANY	03/12/87-04/09/87	ELECTRIC SERVICE FOR BLOOMINGTON DISTRICT OFFICE	91.53
04-30	7119890391	JOSEPH G. MINTJAL	04/01/87-04/30/87	RENT 219 S. KICKAPOO ST LINCOLN,IL	340 00
04-30	7119890392	OLYMPIC SAVINGS & LOAN ASSN	04/01/87-04/30/87	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581 00
04-30	7119890393	SEVENTY BUILDING CORPORATION	04/01/87-04/30/87	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
04-30	7120900385	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,347.16
04-30	7121520039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		962.79
05-06	7119560015	POSTMASTER	04/08/87	1,000 - 22¢ STAMPS	220 00
05-06	7120850023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.93
05-18	7133300009	GENERAL TELEPHONE	03/22/87-04/22/87	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	118 68
05-18	7133300008	ILLINOIS BELL TELEPHONE COMPANY	04/19/87-05/18/87	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFIC	47 94
05-18	7133300005	MARY ROSE ECKERT	05/01/87-05/30/87	JANITORIAL SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
05-18	7133300007	ROGERS CHEVROLET PONTIAC BUICK	04/27/87	DISTRICT LEASED CAR	599.88
05-18	7133300006	THOMAS J LANKFORD	04/14/87	PRINTING OF MEMBER'S BIOGRAPHY.	97.50
05-19	7134710027	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	356.34
05-19	7138630036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	249 07
05-20	7139700005	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	PHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	15.00
05-20	7139700006	CITIBANK - VISA	03/23/87-03/24/87	ACCOMMODATION, RESTAURANT FOR MEMBER	80.90
05-20	7139700007	Do	03/23/87 03/24/87	HOTEL FOR LUCIEN JOHNSON	71 57
05-20	7139700001	SOVRAN BANK/DELAWARE	02/17/87	HOTEL ACCOMMODATION FOR LUCIEN JOHNSON	42.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	7139700004	Do	04/02/87	ONE WAY AIR TRAVEL FOR MEMBER WASHINGTON/DAYTON/CHAMPAIGN	260 00
05-20	7139700002	Do	04/23/87-04/26/87	ROUND TRIP AIR TRAVEL FOR MEMBER WASHINGTON/DAYTON/CAHMPAIGN/DAYTON/WASHINGTON	290 00
05 20	7139700003	Do	04/30/87-05/04/87	ROUND TRIP AIR TRAVEL FRO MEMBER WASHINGTON/DAYTON/CHAMPAIGN/DAYTON/WASHINGTON	540 00
05-21	7139680011	AT&T INFORMATION SYSTEMS	03/18/87 04/17/87	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	69 78
05-21	7139680012	GENERAL TELEPHONE	05/07/87-06/07/87	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	187 09
05-21	7139680013	Do	05/07/87-06/07/87	AT&T SERVICE FOR BLOOMINGTON DISTRICT OFFICE	1.10
05-21	7139680010	EDWARD MADIGAN	04/23/87-05/04/87	240 MILES TO AND FROM AIRPORT	48.00
05-21	7139680009	Do	04/24/87	70 MILES IN THE DISTRICT @ .20	14.00
05-21	7141560002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	7.63
05-22	7141570038	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	3.51
05-28	7141520020	POSTMASTER	04/23/87	50 AIR MAIL STAMPS	22 00
05-28	7146890390	JOSEPH G. MINTJAL	05/01/87-05/30/87	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
05-28	7146890391	OLYMPIC SAVINGS & LOAN ASSN	05/01/87-05/30/87	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581 00
05-28	7146890392	SEVENTY BUILDING CORPORATION	05/01/87-05/30/87	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
05-31	7149900385	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,347.16
05-31	7152440039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		582.08
06-03	7149470026	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	15.00
06-03	7149470018	GENERAL SERVICES ADMIN	04/01/87-04/30/87	GSA SERVICES FOR BLOOMINGTON DISTRICT OFFICE	17.98
06-03	7149470024	Do	04/30/87	G.S.A. SERVICES FOR LINCOLN DISTRICT OFFICE	18.35
06-03	7149470025	Do	04/30/87	GSA SERVICES FOR KANKAKEE DISTRICT OFFICE	52.64
06-03	7149470027	ILLINOIS POWER COMPANY	04/10/87-05/11/87	ELECTRIC SERVICE FOR BLOOMINGTON DISTRICT OFFICE	75.87
06-03	7149470019	ILLINOIS PRESS ASSOCIATION	04/01/87-04/30/87	PRESS CLIPPING SERVICE	48.80
06-03	7149470017	EDWARD MADIGAN	05/16/87	RESTAURANT IN DISTRICT FOR MEMBER AND 3 CONSTITUENTS	16.00
06-03	7149470020	SOVRAN BANK/DELAWARE	03/24/87-04/15/87	GAS & WASH FOR DISTRICT LEASE WHILE	71.40
06-03	7149470021	Do	05/14/87-05/17/87	ROUND TRIP AIR TRAVEL FOR MEMBER WASHINGTON/CHICAGO/CHAMPAIGN/DAYTON/WASHINGTON	474.00
06-03	7149470022	Do	05/14/87-05/17/87	ROUND TRIP AIR TRAVEL FOR DIANA LIESMAN WHILE ON TRAVEL STATUS WASH/CHICAGO/CHAMPAIGN/DAYTON/WASH.	349.00
06-03	7149470023	THOMAS J LANKFORD	05/01/87-05/06/87	PRINTING SERVICES	3,764.50
06-10	7160010029	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	374.59
06-10	7160350017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.32
06-10	7160450036	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	249.07
06-10	7160840001	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.77
06-11	7160750019	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.15
06-19	7169470019	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	LONG DISTANCE SERVICE FOR KANKAKEE DISTRICT OFFICE	69.78
06-19	7169470008	CITIBANK - VISA	05/30/87	GAS FOR DISTRICT LEASED CAR	11.74
06-19	7169470009	Do	05/30/87	RESTAURANT IN DISTRICT FOR MEMBER AND THREE CONSTITUENTS	19.65
06-19	7169470020	GENERAL TELEPHONE	04/22/87 05/22/87	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	118.35
06-19	7169470017	Do	06/07/87 07/07/87	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	143.19
06-19	7169470018	Do	06/07/87-07/07/87	LONG DISTANCE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	.85
06-19	7169470014	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/87	LUNCH FOR MEMBER AND 8 CONSTITUENTS	58 15
06-19	7169470021	ILLINOIS BELL TELEPHONE COMPANY	05/19/87-06/18/87	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	52 74
06-19	7169470010	KAREN D MCCALL	06/05/87	FIRE EXTINGUISHER FOR BLOOMINGTON DISTRICT OFFICE	21.25
06-19	7169470015	PRESS SERVICES, INC	05/01/87-05/31/87	CLIPPING SERVICE	50.80
06-19	7169470012	ROGERS CHEVROLET PONTIAC BUICK	05/26/87	DISTRICT LEASED CAR	599.88

06-19	7169470013	THE PANTAGRAPH	06/08/87–06/08/88	SUBSCRIPTION RENEWAL FOR BLOOMINGTON OFFICE	110.50
06-19	7169470011	THOMAN JANITORIAL SERVICE	05/01/87–05/30/87	CLEANING SERVICE FOR THE BLOOMINGTON DISTRICT OFFICE	75.00
06-19	7169470016	WESTERN UNION TELEGRAPH CO.	04/30/87	TELEX FEE	11 52
06-24	7174550006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.78
06-24	7175300010	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	1.47
06-26	7176570036	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	249.07
06-29	7177890392	JOSEPH G. MINTJAL	06/01/87–06/30/87	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
06-29	7177890393	OLYMPIC SAVINGS & LOAN ASSN	06/01/87–06/30/87	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
06-29	7177890394	SEVENTY BUILDING CORPORATION	06/01/87–06/30/87	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
06-30	7181900382	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		712 52
06-30	7181920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		2 60
06-30	7182810041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		244.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,633.33
MEMBERS CLERK HIRE	87,723.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,676.32
TOTAL	**114,032.68**

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWN, LILLIAN, R.	04/01/87–06/30/87	COMMUNITY AIDE
BUTLER, MARY H	04/01/87–06/30/87	COMMUNITY LIAISON
CALKOSZ, CHRISTIAN A.	04/01/87–06/30/87	PART-TIME EMPLOYEE
CURLEY, PATRICIA	04/01/87–06/30/87	COMMUNITY LIAISON
DEMAURO, BERNADETTE A	04/01/87–06/30/87	PART-TIME EMPLOYEE
DONOHUE, LARAINE T	05/12/87–06/30/87	RECEPTIONIST
FOLEY, JOHN J	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT
JEFFERSON, SARAH	04/01/87–04/30/87	RECEPTIONIST
KRAFT, FRAN FARRELL	04/01/87–06/30/87	PERSONAL ASSISTANT
LEDDEN, CHRISTINE	04/01/87–04/30/87	RECEPTIONIST
MATHEWS, JAMES H	04/01/87–06/30/87	LEGISLATIVE ASSISTANT
MCLAUGHLIN, MARTIN J	04/01/87 06/30/87	PART-TIME EMPLOYEE
OLMSTED, JOHN SHELDON	04/01/87–06/30/87	STAFF ASSISTANT
ROGERS, ELIZABETH A.	04/01/87–06/30/87	OFFICE MANAGER/PERSONAL SECRETARY
SAINZ, FRANCISCO D	04/01/87 06/30/87	COMMUNITY LIAISON
SAVIO, DAVID	04/01/87–04/30/87	STAFF ASSISTANT
SCHULMAN, MELISSA A	04/01/87–06/30/87	LEGISLATIVE ASSISTANT
SCIMONE, CATHERINE T	04/01/87–06/30/87	RECEPTIONIST
SIMEK, ELAINE	05/26/87–06/30/87	STAFF ASSISTANT
SPRINGER, DAVID	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT
SULLIVAN, IRENE	04/01/87 06/30/87	PART-TIME EMPLOYEE
VEST, STEVEN FRANCIS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT

EXPENSES

04-03	7089420015	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	138.99
04-03	7090220015	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	138.99
04-08	7096460004	FEDERAL EXPRESS CORP	03/11/87	DELIVERY OF OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
04-08	7096460003	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS LINE FOR THE DISTRICT OFFICE	44 79
04-08	7096460006	NMCRC	02/11/87–03/10/87	TELEPHONE SERVICES FOR MOBILE CAR PHONE	42.78
04-08	7096460005	SHERLOCK ALRAM SYSTEMS CORP	02/14/87–03/14/87	MONITORING OF SECURITY SYSTEM IN DISTRICT OFFICE FOR MONTH OF APRIL	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097510009	DAVID R RAMAGE	03/24/87	PRINTING OF 500 CALLING CARDS	38.00
04-08	7097510006	THOMAS J MANTON	03/26/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	79.00
04-08	7097510007	Do	03/31/87	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
04-08	7097510008	Do	03/31/87	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO THE CANNON H.O.B.	9.00
04-09	7093600014	BLASK TELEPHONE ENTERPRISES, INC	03/02/87 04/01/87	ANSWERING SERVICE FOR DISTRICT OFFICE	50.00
04-09	7093600013	CHRYSLER CREDIT CORP	03/17/87	LEASE OF AUTOMOBILE	524.90
04-09	7093600011	NEW YORK TELEPHONE	03/13/87-04/12/87	TELEPHONE EXPENSES FOR DISTRICT OFFICE	489.68
04-09	7093600012	Do	03/13/87-04/12/87	AT&T	201.60
04-09	7093600010	MELISSA A SCHULMAN	03/24/87	REIMBURSEMENT FOR POSTAGE TO MAIL A LETTER OVERSEAS ON OFFICIAL BUSINESS	5.18
04-09	7098330006	CHRYSLER CREDIT CORP	03/01/87-03/30/87	LEASE OF AUTOMOBILE	524.90
04-13	7100540019	PATRICIA CURLEY	03/01/87-03/31/87	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	14.00
04-13	7100540018	JULES PRINTING & STATIONERY	02/06/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	33.10
04-13	7100540007	THOMAS J. MANTON	01/08/87	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	75.00
04-13	7100540008	Do	04/02/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	79.00
04-13	7100540009	Do	04/08/87	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
04-13	7100540010	Do	04/08/87	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	9.00
04-13	7100540017	MARTIN DELLACONA	03/01/87-03/31/87	RUBBISH REMOVAL FROM THE DISTRICT OFFICE	60.00
04-13	7100540011	DAVID SPRINGER	04/02/87	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	79.00
04-13	7100540012	Do	04/03/87	REIMBURSEMENT FOR AMTRAK TICKET FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	41.00
04-13	7100540013	Do	04/03/87	REIMBURSEMENT FOR TAXI FARE IN NEW YORK ON OFFICIAL BUSINESS FROM HOTEL TO PENN STATION	8.10
04-13	7100540014	Do	04/03/87	REIMBURSEMENT FOR TAXI FARE FROM UNION STATION TO THE CANNON HOB	2.10
04-13	7100540016	SUNNYWOOD WINDOW CLEANING CO	03/01/87-03/31/87	CLEANING WINDOWS OF THE DISTRICT OFFICE DURING THE MONTH OF MARCH	25.00
04-13	7100540015	WESTERN UNION TELEGRAPH CO.	03/20/87	TELEGRAM TO THE SOVIET UNION ON OFFICIAL BUSINESS	46.72
04-16	7099220004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.02
04-20	7106570013	CON EDISON ELECTRIC	03/10/87-04/08/87	UTILITY SERVICE	53.38
04-20	7106570014	Do	03/10/87-04/08/87	UTILITY SERVICE	28.25
04-29	7117820006	BUSINESS WEEK	04/01/87-03/31/88	1 YEAR SUBSCRIPTION TO BUSINESS WEEK FOR USE IN WASHINGTON, DC OFFICE	39.95
04-29	7117820008	CON EDISON ELECTRIC	03/10/87-04/08/87	UTILITIES FOR DISTRICT OFFICE	258.71
04-29	7117820009	FEDERAL EXPRESS CORP	03/30/87	DELIVERY OF OFFICIAL MATERIALS FROM WASHINGTON, DC TO NEW YORK OVERNIGHT	14.00
04-29	7117820014	JERRY DELANEY	03/01/87-03/31/87	CLEANING OF THE DISTRICT OFFICE	40.00
04-29	7117820013	JON DYMORA	03/01/87-03/31/87	CLEANING OF THE DISTRICT OFFICE FOR	200.00
04-29	7117820001	THOMAS J. MANTON	04/09/87	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO NEW YORK	79.00
04-29	7117820002	Do	04/09/87	REIMBURSEMENT FOR TAXI FROM AIRPORT TO HOME	9.00
04-29	7117820003	Do	04/22/87	REIMBURSEMENT FOR TAXI FROM HOME TO AIRPORT	9.00
04-29	7117820004	Do	04/22/87	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
04-29	7117820005	Do	04/22/87	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO CANNON H.O.B.	9.00
04-29	7117820012	FRANCISCO D SAINZ	03/01/87-03/31/87	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS	28.00
04-29	7117820010	SHERLOCK ALRAM SYSTEMS CORP	04/07/87	SERVICES ON SECURITY SYSTEM FOR DISTRICT OFFICE	110.00
04-29	7117820007	Do	04/14/87	MONITORING SECURITY SYSTEM OF DISTRICT OFFICE	20.00
04-29	7117820011	WHITE GLOVE COURIER SYSTEMS	04/03/87	DELIVERY OF OFFICIAL BUSINESS MATERIALS	35.00
04-30	7118480009	A-OLYMPIC LOCKSMITH	04/16/87	REPLACEMENT OF LOCKS IN DISTRICT OFFICE WHICH WERE DAMAGED BY FIREMEN	330.10
04-30	7118480007	NEW YORK TELEPHONE	03/16/87-04/15/87	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	533.87
04-30	7118480008	Do	03/16/87-04/15/87	AT&T	404.31
04-30	7119890394	ISRAEL FAMILY REALTY CO	04/01/87-04/30/87	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00

04-30	7120900324	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,723.82
04-30	7121520019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		29.65
05-06	7120620011	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.89
05-06	7121300006	THOMAS J. MANTON	04/24/87	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	79.00
05-06	7121300008	Do	04/24/87	REIMB FOR TAXI FARE ROM AIRPORT TO OFFICE	9.00
05-06	7121300007	Do	04/28/87	REIMB FOR AIR TRAVEL FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
05-06	7121300009	Do	04/28/87	REIMB FOR TAXI FARE FROM DISTRICT OFFICE TO AIRPORT	9.00
05-06	7121300010	Do	04/28/87	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON BUILDING	9.00
05-11	7127620003	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	TELEPHONE SERVICES FOR THE WASHINGTON, D.C. OFFICE	275.93
05-11	7127620001	BLASK TELEPHONE ENTERPRISES, INC.	05/01/87–05/31/87	TELEPHONE ANSWERING SERVICE FOR THE MONTH MAY	50.00
05-11	7127620005	THOMAS J. MANTON	04/28/87	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	79.00
05-11	7127620007	Do	04/28/87	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO DISTRICT OFFICE	9.00
05-11	7127620006	Do	04/29/87	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
05-11	7127620008	Do	04/29/87	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO CANNON HOB	9.00
05-11	7127620002	MARTIN DELLACONA	04/01/87–04/30/87	TRASH REMOVAL FROM THE DISTRICT OFFICE FOR THE MONTH OF APRIL	60.00
05-11	7127620004	NYNEX NMCRC	03/11/87–04/10/87	MOBILE TELEPHONE SERVICES THROUGH APRIL 10, 1987	57.10
05-11	7127650016	AIRKEM-QUEENS, INC.	04/20/87	AIR CLEANING EQUIPMENT	320.40
05-13	7131620010	CONGRESSIONAL TEXTILE CAUCUS	01/01/87–12/31/87	DUES FOR 1987 FOR THE CONG TEXTILE CAUCUS	100.00
05-13	7131620029	PATRICIA CURLEY	02/28/87–03/06/87	REIMB FOR ROOM AND BOARD WHILE IN WASH, D.C. ON OFFICIAL BUSINESS (ATTENDING TRAINING SEMINARS).	548.68
05-13	7131620009	FEDERAL EXPRESS CORP.	12/22/86	DELIVERY OF OFFICIAL MATERIALS FROM DISTRICT OFFICE TO THE WASHINGTON, DC OFFICE	25 50
05-13	7131620007	KING LOCKSMITH COMPANY	04/24/87	FIXING A DOOR KNOB IN THE DISTRICT OFFICE	27.06
05-13	7131620006	CATHERINE T SCIMONE	02/28/87–03/06/87	REIMB FOR AIR TRAVEL TO NEW YORK FROM WASHINGTON, DC ON OFFICIAL BUSINESS	548.68
05-13	7131620005	Do	03/06/87	REIMB FOR AIR TRAVEL TO NEW YORK FROM WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
05-13	7131620008	WHITE GLOVE COURIER SYSTEMS	04/17/87	DELIVERY OF MATERIALS FROM DISTRICT OFFICE TO MEMBER	21.75
05-18	7133300011	CHRYSLER CREDIT CORP	05/01/87–05/30/87	LEASE OF AUTOMOBILE	524.90
05-18	7133300012	COLUMBIA BOOKS, INC.,	04/23/87	1 COPY OF WASHINGTON REPRESENTATIVES FOR USE IN THE WASHINGTON, D.C. OFFICE	53.00
05-18	7133300015	FEDERAL EXPRESS CORP	03/06/87	DELIVERY OF OFFICIAL MAIL FROM DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	16 50
05-18	7133300014	JERRY DELANEY	04/01/87–04/30/87	CLEANING OF DISTRICT OFFICF AT $10.00 PER WEEK	50.00
05-18	7133300013	JON DYMORA	04/01/87–04/30/87	CLEANING OF THE DISTRICT OFFICE AT $50.00 PER WEEK	250.00
05-18	7133300017	THOMAS J. MANTON	05/05/87	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
05-18	7133300018	Do	05/05/87	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT OFFICE TO AIRPORT	9.00
05-18	7133300019	Do	05/05/87	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON BUILDING	9.00
05-18	7133300016	STANDARD REFRIGERATORS, INC	04/14/87	LABOR TO WORK ON AIR CONDITIONING UNIT FOR DISTRICT OFFICE	100 00
05-18	7133300010	SUNNYWOOD WINDOW CLEANING CO	01/01/87–02/28/87	CLEANING THE WINDOWS OF THE DISTRICT OFFICE IN JANUARY AND FEBRUARY 1987	50.00
05-19	7138600015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	138.99
05-19	7139500005	CON EDISON ELECTRIC	04/08/87–05/07/87	UTILITY SERVICE	38.75
05-19	7139500006	Do	04/08/87–05/07/87	UTILITY SERVICE	26.97
05-19	7139500007	Do	04/08/87–05/07/87	UTILITY SERVICE	208.54
05-22	7140770006	THOMAS J MANTON	05/08/87	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS.	79.00
05-22	7140770022	Do	05/08/87	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO DISTRICT OFFICE	9.00
05-22	7140770023	Do	05/11/87	REIMBURSEMENT FOR AIR FARE FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
05-22	7140770007	FRANCISCO D SAINZ	04/05/87–04/08/87	REIMBURSEMENT FOR INDISTRICT TRAVEL DURING THE MONTH OF APRIL RELATING TO OFFICIAL BUSINESS	28.00
05-22	7140770008	Do	04/10/87	REIMBURSEMENT FOR SPANISH-ENGLISH DICTIONARY FOR DISTRICT OFFICE	10.80
05-22	7141610013	CROWN OFFICE PRODUCTS	04/30/87	BOX OF FOLDERS - STRAIGHT CUT FOR DISTRICT OFFICE	17 05
05-22	7141610011	FEDERAL EXPRESS CORP	04/27/87	DELIVERY OF OFFICIAL MATERIALS	16 50
05-22	7141610010	Do	04/28/87	DELIVERY OF OFFICIAL MATERIALS.	11.00
05-22	7141610006	THOMAS J MANTON	05/12/87	REIMB FOR $50 DEPOSIT FOR SUBS USED TO FEED CONSTITUENTS FROM QUEENS	50.00
05-22	7141610007	Do	05/13/87	REIMB FOR AIRFARE FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS.	79.00
05-22	7141610008	Do	05/13/87	REIMB FOR TAXI FARE FROM AIRPORT TO DISTRICT OFFICE	9.00
05-22	7141610009	Do	05/18/87	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT OFFICE TO AIRPORT	9.00
05-22	7141610027	Do	05/18/87	REIMB FOR AIRFARE FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
05-22	7141610012	NATIONAL NEWS AGENCY	05/20/87–08/11/87	SUBSCRIPTIONS TO THE NEW YORK TIMES AND NEW YORK DAILY NEWS MONDAY TO FRIDAY	81.00
05-22	7141610014	SUBWAY SANDWICH STORE	05/13/87	6 FOOT SUBS TO FEED CONSTITUENTS FROM QUEENS, NEW YORK ATTENDING A PUBLIC HOUSING RALLY, LUNCH IN RHOB.	70.00
05-22	7141720001	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	4 58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890393	ISRAEL FAMILY REALTY CO	05/01/87–05/30/87	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00
05-31	7149900321	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,723.82
05-31	7152440019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		441.41
06-03	7149310003	GENERAL SERVICES ADMIN	04/01/87–04/30/87	PHONE SERVICE FOR THE DISTRICT OFFICE	44.79
06-03	7149310002	JULES PRINTING & STATIONERY	05/14/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.80
06-03	7149310004	FRAN FARRELL KRAFT	05/14/87	REIMB FOR SENDING OFFICIAL DOCUMENT FROM NEW YORK TO WASHINGTON, DC VIA EASTERN AIRLINES	40.00
06-03	7149310005	SHERLOCK ALRAM SYSTEMS CORP	05/15/87–06/14/87	MONITORING SECURITY SYSTEM FOR THE DISTRICT OFFICE	20.00
06-03	7149310001	WESTERN UNION TELEGRAPH CO	03/20/87	PAYMENT FOR SENDING A TELEGRAM TO THE SOVIET UNION ON OFFICIAL BUSINESS	96.95
06-03	7149470029	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	LEASE AND RENTALS OF TELEPHONE EQUIPMENT	275.93
06-03	7149470028	BLASK TELEPHONE ENTERPRISES, INC	06/01/87–06/30/87	ANSWERING SERVICE FOR THE DISTRICT OFFICE	53.90
06-03	7149470030	NEW YORK TELEPHONE	05/13/87–06/12/87	LOCAL PHONE SERVICE FOR THE DISTRICT OFFICE	764.15
06-03	7149470031	Do	05/13/87–06/12/87	LONG DISTANCE PHONE SERVICE FOR THE DISTRICT OFFICE	459.17
06-05	7155700015	THOMAS J. MANTON	05/21/87	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	35.00
06-05	7155700016	Do	05/21/87	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO DISTRICT OFFICE	9.00
06-05	7155700017	Do	05/27/87	REIMBURSEMENT FOR AIRFARE FROM NEW YORK TO WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
06-05	7155700018	Do	05/27/87	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT OFFICE TO AIRPORT	9.00
06-05	7155700019	THE NEW YORK STATE CONGL DELEGATION	01/01/87–12/31/87	MEMBERSHIP DUES FOR 1987 IN THE NEW YORK CONGRESSIONAL DELEGATION	150.00
06-10	7160220034	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	243.50
06-10	7160250008	Do	02/06/87–03/05/87	MERLIN SYSTEMS	243.50
06-10	7160320008	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	6.46
06-10	7160420015	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	138.99
06-10	7160610008	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	243.50
06-11	7161410003	FEDERAL EXPRESS CORP	05/08/87	DELIVERY OF MATERIALS	14.00
06-11	7161410004	JULES PRINTING & STATIONERY	05/26/87	6 REAMS OF PAPER AND 1 BOTTLE OF LIQUID PAPER	30.89
06-11	7161410005	NMCRC	05/10/87	MOBILE PHONE TELEPHONE SERVICE	111.36
06-12	7162700008	CHRYSLER CREDIT CORP	06/18/87	RENTAL OF AUTO	524.90
06-12	7162700009	FRAN FARRELL KRAFT	06/01/87	REIMBURSE STAFF FOR SPRINT BILL - DELIVERY OF OFFICIAL MATERIALS TO WASHINGTON OFFICE	42.00
06-16	7166710001	CON EDISON ELECTRIC	05/07/87–06/08/87	UTILITY SERVICE	22.42
06-16	7166710002	Do	05/07/87–06/08/87	UTILITY SERVICE	99.95
06-16	7166710003	Do	05/07/87–06/08/87	UTILITY SERVICE	336.45
06-16	7166740007	JERRY DELANEY	05/08/87–05/29/87	REMOVAL OF TRASH FROM CONGRESSMAN'S DISTRICT OFFICE - 4 WEEKS	40.00
06-16	7166740005	JOHN DYMORA	05/06/87–05/27/87	CLEANING OF CONGRESSMAN'S DISTRICT OFFICE - 4 WEEKS	200.00
06-16	7166740006	FRANCISCO D SAINZ	04/08/87–04/21/87	REIMBURSE STAFF FOR LONG DISTANCE PHONE CALLS MADE FROM HOME RELATING TO OFFICIAL BUSINESS	19.94
06-16	7166740008	Do	05/06/87–05/27/87	IN DISTRICT TRAVEL	15.00
06-23	7170780018	AMERICAN BANKER	08/31/87–08/31/88	1 YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN BANKER MAGAZINE	495.00
06-23	7170780021	PATRICIA CURLEY	05/01/87–05/31/87	REIMBURSE STAFF FOR TRAIN FARES - OFFICIAL BUSINESS	12.00
06-23	7170780022	DAVID R RAMAGE	06/03/87	5,200 RECORD STATEMENTS	89.00
06-23	7170780019	FEDERAL EXPRESS CORP	05/12/87–05/14/87	DELIVERY OF OFFICIAL MATERIALS	46.00
06-23	7170780017	Do	05/19/87	DELIVERY OF OFFICIAL MATERIALS	14.00
06-23	7170780008	THOMAS J MANTON	06/04/87	REIMBURSE MEMBER FOR OFFICIAL FLIGHT: WASHINGTON-NEW YORK, EASTERN SHUTTLE	79.00
06-23	7170780012	Do	06/04/87	REIMBURSE MEMBER FOR TAXI FARE: AIRPORT TO HOME (NY)	9.00
06-23	7170780009	Do	06/09/87	REIMBURSE MEMBER FOR OFFICIAL FLIGHT: NEW YORK-WASHINGTON, PAN AM SHUTTLE	79.00
06-23	7170780013	Do	06/09/87	REIMBURSE MEMBE FOR TAXI FARE: HOME TO AIRPORT (NY)	9.00
06-23	7170780010	Do	06/11/87	REIMBURSE MEMBER FOR OFFICIAL FLIGHT: WASHINGTON-NEW YORK, PAN AM	79.00

06-23	7170780014	Do	06/11/87	REIMBURSE MEMBER FOR TAXI FARE: AIRPORT TO HOME (NY)	9.00
06-23	7170780011	Do	06/16/87	REIMBURSE MEMBER FOR OFFICIAL FLIGHT. NEW YORK-WASHINGTON, PAN AM	79.00
06-23	7170780015	Do	06/16/87	REIMBURSE MEMBER FOR TAXI FARE: HOME TO AIRPORT (NY)	9.00
06-23	7170780016	Do	06/16/87	REIMBURSE MEMBER FOR TAXI FARE: AIRPORT TO OFFICE (DC)	9.00
06-23	7170780020	NSA DIRECTORIES	06/02/87	3 COPIES OF THE NEW YORK STATE DIRECTORY	198.50
06-24	7174540002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.93
06-26	7176550004	THOMAS J MANTON	06/18/87-06/21/87	REIMBURSE MEMBER FOR TAXI FARES TO AND FROM AIRPORT	27.00
06-26	7176550005	NEW YORK TELEPHONE	06/13/87 07/12/87	NEW YORK TELEPHONE CURRENT CHARGES	502 06
06-26	7176550006	Do	06/13/87-07/12/87	AT&T COMMUNICATIONS CURRENT CHARGES	899.91
06-26	7176610015	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	138.99
06-29	7177890395	ISRAEL FAMILY REALTY CO.	06/01/87 06/30/87	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600 00
06-30	7180410001	AT&T INFORMATION SYSTEMS.	05/16/87-06/15/87	RENTAL AND LEASE OF PHONE EQUIPMENT FOR WASHINGTON OFFICE	275.93
06-30	7180410002	DAVID R RAMAGE	06/12/87 06/15/87	500 SCHEDULE CARDS #16564, 250 CALLING CARDS #16625	58.50
06-30	7180410005	THOMAS J MANTON	06/18/87	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	70.00
06-30	7180410006	Do	06/21/87	NEW YORK TO WASHINGTON, PAN AM SHUTTLE	79 00
06-30	7180410004	MARTIN DELLACONA	05/01/87-05/30/87	TRASH REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF MAY	60.00
06-30	7180410003	WHITE GLOVE COURIER SYSTEMS	06/11/87	DELIVERY OF OFFICIAL MATERIALS	21.75
06-30	7181900321	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,719 62
06-30	7182810021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		705 97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,902.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,821.40
TOTAL	**125,724.29**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

BARROW, GIULIA M	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,124.99
BRACK, WILLIAM H	05/19/87 06/30/87	STAFF ASSISTANT	1,061.66
CALLAHAN, CLARE C	04/01/87 06/30/87	STAFF ASSISTANT	5,016.66
CALLANAN, FRANCES P	04/01/87-06/30/87	STAFF ASSISTANT	5,750 01
CARBONE, MARIE C	04/01/87 06/30/87	STAFF ASSISTANT	5,750.01
COHEN, ANDREW	04/01/87 05/31/87	STAFF ASSISTANT	866.66
Do	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,666.67
CURTIS, DEBRA S	04/15/87 06/30/87	STAFF ASSISTANT	2,533.33
DUNCAN, JEFFREY S	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	8,750 01
GORDON, ANDREW R	04/01/87-06/17/87	LEGISLATIVE ASSISTANT	3,422 21
GREENBERG, PHILLIP A	04/01/87 06/30/87	SHARED EMPLOYEE	6,249 99
JACOBS, PATRICIA	04/01/87 06/30/87	STAFF ASSISTANT	2,776.11
LEABMAN, SCOTT H	04/01/87-06/30/87	STAFF ASSISTANT	10,500.00
LEDERMAN, CAROL A	04/01/87-06/30/87	STAFF ASSISTANT	7,250.01
MORRISSEY, NANCY M	04/01/87 06/30/87	EXECUTIVE ASSISTANT	9,500.01
MOULTON, DAVID HURD	04/01/87-06/30/87	SENIOR COUNSEL	9,999.99
PRYCE, JEFFREY F	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,249 99
ROSENBERG, RAOUL LOUIS	04/01/87 06/30/87	PRESS SECRETARY	8,000 01
SALEMME, R GERARD	04/01/87-06/30/87	SHARED EMPLOYEE	2,499.99

EXPENSES

04-03	7089610038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	227 85
04-03	7090250040	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	227 85
04-08	7096460011	CLARE C CALLAHAN	02/18/87-03/06/87	REIMB TO STAFF MEMBER FOR MISC. EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, TAXI	4.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7096460012	Do	02/18/87-03/06/87	POSTAGE	2 02
04-08	7096460008	CONGRESSIONAL QUARTERLY BOOKS	01/01/87-12/31/87	TO ORDER POLITICS IN AMERICA THE 100TH CONGRESS FOR OFFICIAL USE IN THE WASHINGTON OFFICE (1)	39 95
04-08	7096460010	NATIONAL JOURNAL	01/01/87 12/31/87	TO ORDER THE 1988 ALMANAC OF AMERICAN POLITICS FOR OFFICIAL USE IN THE WASHINGTON OFFICE (HARDCOVER, 1)	37.95
04-08	7096460009	OFFICIAL AIRLINE GUIDES, INC	07/01/87-06/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO OFFICIAL AIRLINE GUIDES FOR OFFICIAL USE IN THE WASHINGTON OFFICE	154 00
04-08	7096460007	THE REVERE JOURNAL INC	04/30/87-04/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE REVERE JOURNAL FOR OFFICIAL USE IN THE BOSTON OFFICE	18.00
04-09	7093620011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	338.85
04-16	7100210012	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	22.64
04-16	7100900017	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.70
04-22	7106630015	MARIE C CARBONE	02/09/87-02/19/87	TO REIMBURSE STAFF MEMBER FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	28.91
04-22	7106630020	Do	03/02/87-03/07/87	STAFF TRAVEL - BOSTON-DC-BOSTON	119.00
04-22	7106630016	Do	03/05/87-03/07/87	TO REIMB STAFF MEMBER FOR EXPENSES TAXI, ETC. INCURRED BECAUSE OF CRS WORKSHOP ATTENDED ON OFCL BUSS.	59.47
04-22	7106630017	SCOTT H LEABMAN	03/19/87-03/30/87	138 MILES AT .21¢ REIMB STAFF MEMBER FOR IN DISTRICT TVL EXPS INCURRED WHILE ON OFFICIAL BUSINESS.	28.98
04-22	7106630018	Do	03/20/87	12 MILES AT .21¢ PARKING AT AIRPORT	12.52
04-22	7106630019	Do	03/20/87	TO REIMB STAFF MEMBER FOR AIRFARE INCURRED WHILE ON OFCL BUSINESS BOSTON-WASHINGTON-BOSTON	149.00
04-24	7111500006	DELTA AIRLINES, INC	12/11/86	DC-BOSTON	233.00
04-24	7111500007	Do	12/12/86	BOSTON-DC	80.00
04-24	7111500008	Do	12/18/86	DC-BOSTON	60.00
04-24	7112710006	ANKERS CAPITOL PHOTOGRAPHERS	03/24/87	TO COVER COST OF ONE PROOF SHEET OF CONGRESSMAN'S OFFICIAL PHOTO FOR OFFICIAL USE	10.00
04-24	7112710007	AVIATION WEEK & SPACETECHNOLOGY	07/01/87-06/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO AVIATION WEEK & SPACE TECHNOLOGY FOR OFFICIAL USE	55.00
04-24	7112710009	DELTA AIRLINES, INC	01/25/87	TO COVER CONGRESSMAN'S TRAVEL ON OFFICIAL BUSINESS, WASHINGTON-BOSTON	98.00
04-24	7112710010	Do	02/07/87	TO COVER CONGRESSMAN'S TRAVEL ON OFFICIAL BUSINESS, WASHINGTON-BOSTON	179.00
04-24	7112710011	Do	02/07/87	TO COVER CONGRESSMAN'S TRAVEL ON OFFICIAL BUSINESS, BOSTON-WASHINGTON	179.00
04-24	7112710008	FEDERAL EXPRESS CORP	03/05/87	OVERNIGHT LETTER SENT TO THE NEW YORK TIMES ON OFFICIAL BUSINESS	11.00
04-29	7117470018	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TO PAY FOR THE LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE WASHINGTON OFFICE	255.00
04-29	7117470015	GENERAL SERVICES ADMIN	12/01/86-12/31/86	TO PAY FOR LONG DISTANCE TELEPHONE SERVICES FOR THE DISTRICT OFFICE	223.38
04-29	7117470016	Do	01/01/87-01/31/87	TO PAY FOR LONG DISTANCE PHONE SERVICE FOR THE DISTRICT OFFICE	125.52
04-29	7117470017	Do	02/01/87-02/28/87	TO PAY FOR LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	147.12
04-30	7120900277	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,288.97
04-30	7120920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		9.75
04-30	7121520040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,296.09
04-30	7121770042	Do	04/30/87	CREDIT FOR 1986	(134.67)
05-06	7119470003	FRANCES P CALLANAN	03/10/87-03/27/87	TO REIMB STAFF MEMBER FOR TRAVEL INCURRED IN THE DISTRICT ON OFFICIAL BUSINESS 60 MILES AT .21	12.60
05-06	7119470001	DAILY EVENING ITEM	04/04/87-04/03/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY EVENING ITEM FOR OFFICIAL USE IN THE BOSTON OFFICE	91.20
05-06	7119470004	DIALCOM, INC	03/01/87-03/31/87	TO COVER DUAL ACCESS CHARGES FOR DIALCOM SERVICES	12.40
05-06	7119470002	POLAND SPRING DISTRICT	03/18/87	TO PAY FOR WATER SERVICES FOR THE BOSTON OFFICE	22.15
05-06	7120850027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	250.82
05-14	7132840033	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	61.66
05-18	7133300022	GENERAL SERVICES ADMIN	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICES FOR THE BOSTON OFFICE	131.49
05-18	7133300020	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/87	BREAKFAST AT A MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT BUSINESS	172.50

05-18	7133300021	MELROSE FREE PRESS	02/03/87-02/03/88	TO RENEW OUR SUBSCRIPTION TO THE MELROSE FREE PRESS FOR ONE YEAR TO BE USED ON OFCL BUSS IN BOSTON OFC.	20.00
05-19	7134710029	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	40.00
05-19	7138630040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	227 85
05-21	7140520005	AVIATION WEEK & SPACETECHNOLOGY	07/01/87-07/01/88	TO RENEW A SUBSCRIPTION TO AVIATION WEEK FOR THE WASHINGTON OFFICE	55.00
05-21	7140520007	RAOUL LOUIS ROSENBERG	04/23/87	JACK FOR OFFICE TELEFAX	5.89
05-21	7140520006	Do	04/23/87-05/12/87	TO REIMBURSE A STAFF MEMBER FOR ITEMS PURCHASED FOR OFFICIAL USE IN THE WASHINGTON OFFICE	56 14
05-21	7140520004	THIS WEEK NEWS	05/14/87-05/14/88	TO PAY FOR SUBSCRIPTIONS TO MALDEN THIS WEEK & MEDFORD THIS WEEK FOR THE BOSTON OFC & USED FOR OFCL BUS.	50.00
05-21	7141560005	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C & P LONG DISTANCE SERVICE	.80
05-22	7141730003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.29
05-26	7142520005	AT&T	05/01/87-08/01/87	TO PAY FOR LEASED EQUIPMENT FROM AT&T FOR THE BOSTON OFFICE	6.75
05-26	7142520004	POLAND SPRING DISTRICT	04/01/87 04/30/87	TO PAY FOR WATER SERVICES FOR THE BOSTON OFFICE DURING THE MONTH OF APRIL	16 75
05-29	7147910006	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BOSTON MA 00000	12,848 00
05-31	7149900275	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,273.70
05-31	7149920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		11 70
05-31	7152440040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		712 38
05-31	7152630027	Do	05/31/87	CREDIT FOR 1986	(57.44)
06-03	7153570011	DIALCOM, INC	04/01/87-04/30/87	TO PAY FOR DUAL ACCESS CHARGE FOR DIALCOM SERVICES IN THE WASHINGTON OFFICE	20.91
06-10	7160010031	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	40 00
06-10	7160210025	Do	03/06/87-04/05/87	MERLIN SYSTEMS	252 25
06-10	7160240025	Do	02/06/87-03/05/87	MERLIN SYSTEMS	252.25
06-10	7160350021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	20 50
06-10	7160450040	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	227.85
06-10	7160600024	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	252.25
06-11	7160750023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190 02
06-16	7163500011	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TO PAY FOR THE LEASE AND RENTAL OF PHONE EQUIPMENT FOR THE WASHINGTON OFFICE	255.00
06-16	7163500017	MARIE C CARBONE	04/01/87-04/02/87	TO REIMBURSE A STAFF MEMBER FOR LONG DISTANCE PHONE CALLS MADE ON OFFICIAL BUSINESS	29.39
06-16	7163500014	DELTA AIRLINES, INC.	02/12/87	TO PAY FOR TRAVEL FOR THE CONGRESSMAN TO AND FROM THE DISTRICT ON FEB. 12 ON OFCL BUSS BOSTON-DC.	121.00
06-16	7163500012	NEW ENGLAND TELEPHONE	02/02/87 03/01/87	TO PAY FOR CALL FORWARDING SERVICES FROM THE MEDFORD OFFICE TO THE BOSTON OFFICE	33.74
06-16	7163500013	Do	04/02/87-05/01/87	TO PAY FOR CALL FORWARDING SERVICES FROM THE MEDFORD OFFICE TO THE BOSTON OFFICE	32 26
06-16	7163500015	THE WALL STREET JOURNAL	09/18/87-09/18/88	TO PAY FOR A ONE YEAR SUBSCRIPTION IN THE WASHINGTON OFFICE FOR THE WALL STREET JOURNAL	119.00
06-16	7163500016	WASHINGTON JOURNALISM REVIEW	08/01/87-08/01/88	TO PAY FOR A ONE YEAR SUBSCRIPTION TO WJR USED IN THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	22.00
06-16	7166820018	CLARE C CALLAHAN	05/09/87-05/27/87	TO REIMBURSE A STAFF MEMBER FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 88 MILES @ .21¢ P/M TOLLS.	19.08
06-16	7166820019	Do	05/27/87	TO REIMBURSE STAFF MEMBER FOR CALLING CARDS PURCHASED ON OFFICIAL BUSINESS	18.00
06-16	7166820021	CHAMBER OF COMMERCE OF U S	05/27/87	TO PAY FOR TWO COPIES OF THE 1987 CONGRESSIONAL HANDBOOK FOR USE IN THE WASHINGTON OFFICE	6.00
06-16	7166820020	DAVID HURD MOULTON	05/20/87	TO REIMBURSE STAFF MEMBER FOR THE PURCHASE OF A BOOK USED FOR OFFICIAL BUSINESS IN THE WASHINGTON OFC.	50.00
06-24	7174550010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	44 04
06-26	7176550013	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	TO PAY FOR THE LEASE AND RENTAL OF PHONE EQUIPMENT FOR THE WASHINGTON OFFICE	255 00
06-26	7176550012	BILLERICA MINUTE MAN	07/09/87-07/09/88	TO RENEW THE BOSTON OFFICE SUBSCRIPTION TO THE BILLERICA MINUTE MAN	25.00
06-26	7176550010	FEDERAL EXPRESS CORP	05/27/87	TO PAY FOR MATERIALS WHICH WERE MAILED BY FEDERAL EXPRESS ON OFFICIAL BUSINESS	23 00
06-26	7176550011	LEXINGTON MINUTE MAN	07/09/87-07/09/88	TO RENEW THE BOSTON OFFICE SUBSCRIPTION TO THE LEXINGTON MINUTE MAN	25.00
06-26	7176550015	DAVID HURD MOULTON	06/22/87-06/23/87	TO REIMBURSE A STAFF MEMBER FOR A FLIGHT TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS DC-BOSTON-DC.	103 00
06-26	7176550007	NEW ENGLAND TELEPHONE	03/31/87-04/01/87	TO PAY FOR CALL FORWARDING SERVICES FROM THE MEDFORD OFFICE TO THE BOSTON OFFICE	40.38
06-26	7176550008	NEW YORK TIMES	06/08/87 09/06/87	TO PAY FOR THE WASHINGTON OFC SUBSCRIPTION TO THE NEW YORK TIMES WHICH IS USED FOR OFCL BUSINESS.	57 50
06-26	7176550009	POLAND SPRING DISTRICT	05/31/87	TO PAY FOR WATER SERVICES FOR THE BOSTON OFFICE	21.50
06-26	7176550014	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/08/87-09/02/87	TO RENEW THE WASHINGTON OFFICE SUBSCRIPTION TO THE CHRISTIAN SCIENCE MONITOR	15.00
06-26	7176570040	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	432.85
06-30	7181900274	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,273 70
06-30	7181920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		15.60
06-30	7182210010	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(116.15)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD J MARKEY—Con.					
06-30	7182810042	Do	06/01/87-06/30/87		820.52
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,968.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,617.27
				TOTAL	**129,585.58**
OFFICE OF THE HON. RON MARLENEE					
SALARIES					
		ABRAHAMSON, JEFFERY A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,300.01
		BAUGH, R. PATRICK	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,833.33
		CHRISTENSEN, KURT	04/01/87-05/18/87	LEGISLATIVE ASSISTANT	3,863.33
		FARIAS, RONALD G	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
		HARRINGTON, CORBIT	06/15/87-06/30/87	D.C. INTERN	533.33
		HENNINGS, ROBERT A	05/26/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,166.67
		HOLLINGSWORTH, ELIZABETH	04/01/87-06/26/87	STAFF ASSISTANT	3,105.55
		HOYE, KARLA REBER	04/01/87-06/30/87	STAFF ASSISTANT	4,000.00
		HUMPHREY, CLIFFORD N., III	04/01/87-06/30/87	SHARED EMPLOYEE	400.00
		JAMISON, DELOS CY	04/01/87-06/30/87	STAFF ASSISTANT	750.00
		LIGHT, JACK	04/01/87-06/30/87	PRESS SECRETARY	6,837.49
		LOVINGTON, MARLENE KAY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		MARX, GLENN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,099.99
		MEADORS, KATHLEEN Y	04/01/87-06/30/87	STAFF ASSISTANT	6,200.01
		NOLAND, KENNETH GALE	04/01/87-06/30/87	STAFF ASSISTANT	11,250.00
		O'GRADY, BRIAN G	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,925.01
		OGG, AURORA	04/01/87-06/30/87	STAFF ASSISTANT	4,625.01
		PEETE, DUNCAN A	05/26/87-06/30/87	D.C. INTERN	1,166.67
		PRESTBO, PATSY J	04/01/87-06/30/87	STAFF ASSISTANT	3,085.00
		QUIGLEY, JUDITH A	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		STUDER, SUZANNE M	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
		WATHEN, PEGGY LYNN	04/01/87-06/30/87	OFFICE MANAGER	5,750.01
		WHARTON, ELIZABETH MEREDITH	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		WOOD, AUDREY M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,800.00
EXPENSES					
04-03	7086870024	AT&T INFORMATION SYSTEMS	12/12/86-01/11/87	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
04-03	7086870029	DAVIS BUSINESS MACHINES	03/02/87	TWO DOZEN TYPEWRITER RIBBONS FOR USE IN GREAT FALLS DISTRICT OFFICE	104.40
04-03	7086870023	KWIK-KOPY PRINTING	01/14/87	PRINTING FOR FARM CREDIT FORUM SPONSORED BY MEMBER	33.00
04-03	7086870016	RON MARLENEE	02/22/87	REIMBURSEMENT FOR MEAL DURING TRAVEL STATUS ON OFFICIAL BUSINESS	9.60

04-03	7086870031	Do	02/22/87–02/23/87	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 468 MILES @ .21¢ PER MILE	98.28
04-03	7086870021	KATHY BARTLET MEADORS	12/14/86–02/07/87	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE IN THE GREAT FALLS DISTRICT OFFICE	18.40
04-03	7086870028	POST OFFICE NEWS	02/01/87–02/28/87	PURCHASE OF BILLINGS, GAZETTE AND GREAT FALLS TRIBUNE DURING JANUARY FOR USE IN BILLINGS & WASH, DC OFC.	33.20
04-03	7086870022	PATSY J PRESTBO	01/07/87–01/26/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 56.4 MILES @ .21¢ PER MILE	11.84
04-03	7086870017	JUDITH A QUIGLEY	01/09/87-02/05/87	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE TOWELS, SAAP, KEYS	13.72
04-03	7086870027	STILLWATER PUBLISHING CO	03/01/87–02/28/88	ANNUAL SUBSCRIPTION	17.00
04-03	7086870026	THE MOUNTAINEER	03/01/87–02/28/88	ANNUAL SUBSCRIPTION RENEWAL	15.00
04-03	7086870025	THE RIVER PRESS	03/01/87–02/28/88	ANNUAL SUBSCRIPTION RENEWAL	12 00
04-03	7089200002	C&P TELEPHONE COMPANY.	01/01/87–01/31/87	C&P LOCAL SERVICE	511.92
04-03	7090260002	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	132.92
04-08	7092070015	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	30.00
04-09	7093620013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1 94
04-09	7098330013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES--1987	200.00
04-09	7098330015	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP DUES--1987	500.00
04-09	7098330007	HOLIDAY LODGE	12/18/86–12/19/86	LODGING FOR ONE NIGHT FOR STAFF, KEN NOLAND, PLUS TWO MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSS.	45.60
04-09	7098330010	JUDITH BASIN PRESS	01/01/86–12/31/86	ONE-YEAR SUBSCRIPTION RENEWAL	12.00
04-09	7098330009	RON MARLENEE	02/19/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO DURING PERIOD STATED 826 MI @ 21¢	173.46
04-09	7098330008	Do	02/26/87–02/27/87	REIMBURSEMENT FOR TWO MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.95
04-09	7098330011	JUDITH A QUIGLEY	12/01/86–12/31/86	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	7.00
04-09	7098330014	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	MEMBERSHIP DUES--1987	2,500.00
04-09	7098460016	THOMAS J LANKFORD	03/10/87	PRINT LETTERHEAD - 2 ORDERS	542 00
04-13	7100520012	GENERAL SERVICES ADMIN	11/01/86–11/30/86	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING NOVEMBER	534 88
04-13	7100520013	Do	12/01/86–12/31/86	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING DECEMBER	518 77
04-13	7100540021	AT&T INFORMATION SYSTEMS	02/26/87–03/25/87	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
04-13	7100540023	BEARTOOTH WEEKLY	04/01/87–03/31/88	ONE-YEAR SUBSCRIPTION RENEWAL	15.00
04-13	7100540020	CATTLE KING MOTOR INN	03/25/87–03/29/87	LODGING FOR STAFF, KEN NOLAND, DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 5 NIGHTS	120.00
04-13	7100540022	LAUREL OUTLOOK	04/01/87-03/31/88	ONE-YEAR SUBSCRIPTION RENEWAL	19 00
04-13	7100540024	POST OFFICE NEWS	03/01/87-03/31/87	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING MARCH FOR USE IN BILLINGS AND WASH., DC OFC.	34.40
04-13	7100620011	AT&T INFORMATION SYSTEMS	02/12/87–03/11/87	CHARGE FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135 15
04-13	7100620010	Do	03/26/87–04/25/87	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77 03
04-13	7100620015	BUCKBOARD INN	02/28/87	LODGING FOR ONE NIGHT FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	24 00
04-13	7100620012	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE DURING JANUARY	495 72
04-13	7100620001	Do	02/01/87–02/28/87	FTS TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE DURING FEBRUARY	492 80
04-13	7100620002	HUMAN EVENTS	05/30/87–05/30/88	ONE YEAR SUBSCRIPTION RENEWAL	30 00
04-13	7100620013	MOUNTAIN BELL	01/25/87-02/24/87	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	131 98
04-13	7100620014	Do	01/25/87- 02/24/87	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	3 40
04-13	7100620006	Do	02/01/87–02/28/87	800 LINE SERVICE FOR GREAT FALLS DISTRICT OFFICE	136.30
04-13	7100620007	Do	02/01/87–02/28/87	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING FEBRUARY	129.30
04-13	7100620003	Do	02/25/87-03/24/87	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	130.20
04-13	7100620004	Do	02/25/87-03/24/87	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	44
04-13	7100620009	JUDITH A QUIGLEY	02/01/87-03/31/87	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE FOR MONTHS OF FEBRUARY & MARCH.	15 00
04-13	7100620008	Do	03/12/87 04/03/87	PURCHASE OF SUPPLIES FOR USE IN BILLINGS DIST OFC-TABS FOR FOLDERS/BATH TISSUE/LIGHT BULBS/ PAPER TOWELS.	12 82
04-13	7100620005	RED LION MOTOR INN	02/21/87	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT, PLUS TWO MEALS DURING TRAVEL STATUS ON OFFICIAL BUSINESS.	51 35
04-14	7103800004	ANDERSON-ELERDING TRAVEL SERVICE, INC.	02/28/87	FLIGHT FOR MEMBER FROM GREAT FALLS, MONTANA TO BILLINGS, MT ON OFFICIAL BUSINESS	50 00
04-14	7103800005	Do	02/28/87	FLIGHT FOR STAFF, KEN NOLAND FROM GREAT FALLS, MT TO BILLINGS, MT ON OFFICIAL BUSINESS	50.00
04-14	7103800006	CORPORATE AIR	02/13/87	CHARGERED FLIGHT FOR MBR FR OVERNIGHT LODGING IN BOZEMAN, MT TO SIDNEY, MT & BILLINGS, MT ON OFCL BUSS.	1,074 00
04-16	7100210013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2 69
04-16	7103600060	POSTMASTER	03/18/87	EXPRESS MAIL	10 75
04-20	7104630006	AMERICAN EXPRESS CO	01/07/87–01/17/87	FLGT FOR CY JAMISON FROM WASH, DC TO BILLINGS, MT AND RETURN VIA NW	480 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7104630003	Do	01/10/87-01/20/87	FLIGHT FROM WASH, DC TO BOZEMAN, MT & RTN FM BILLINGS, MT TO MINNEAPOLIS/MINNEAPOLIS/WASH DULLES VIA NW	979.00
04-20	7104630004	Do	01/25/87-01/27/87	FLIGHT FROM WASH, DC TO GREAT FALLS, MT AND RETURN VIA WESTERN	1,019.00
04-20	7104630005	Do	02/11/87-02/23/87	FLGT FM WASH, DC/BOZEMAN, MT & RTN FM BILLINGS, MT TO WASH, D.C. VIA NW	600.00
04-20	7104630007	Do	02/12/87	FLIGHT FOR RON FARIAS FROM WASH, DC TO BILLINGS, MT VIA NW	240.00
04-20	7104630008	Do	02/16/87-02/21/87	FLIGHT FOR GLENN MARX FROM WASH, DC TO BILLINGS, MT AND RETURN TO DC FROM GREAT FALLS, MT VIA NW	500.00
04-21	7106310011	KENNETH GALE NOLAND	12/17/86	REIMBURSEMENT FOR LODGING DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, ONE NIGHT	25.00
04-21	7106310010	Do	12/17/86-12/19/86	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 562 MI @ .205	115.21
04-21	7106310012	Do	12/17/86-12/19/86	REIMBURSEMENT FOR TWO MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	9.55
04-21	7106310013	Do	12/23/86-12/24/86	REIMBURSEMENT FOR AIRFARE FROM BILLINGS DISTRICT OFFICE TO GREAT FALLS DISTRICT OFFICE & RETURN	100.00
04-21	7106310016	Do	02/20/87	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	7.95
04-21	7106310015	Do	03/28/87-03/29/87	REIMBURSEMENT FOR THREE MEALS WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS	36.00
04-21	7106310014	Do	04/03/87-04/04/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS ITEMIZED ATTACHED 203 MI @ 21¢	42.63
04-21	7106310017	JUDITH A QUIGLEY	03/06/87	REIMBURSEMENT FOR PURCHASE OF TRASH BAGS FOR USE IN BILLINGS DISTRICT OFFICE	2.19
04-21	7106340023	COOK TRAVEL	02/23/87	FLIGHT FOR STAFF, KEN NOLAND, FROM BILLINGS, MT TO GREAT FALLS, MT ON OFFICIAL BUSINESS	50.00
04-21	7106340027	KIRKWOOD MOTOR INN	02/28/87	LODGING FOR MEMBER FOR ONE NIGHT DURING RETURN TO WASH, DC FROM MILES CITY, MT	46.44
04-21	7106340026	MILES CITY AERO SERVICE, INC	02/28/87	CHARTER FLGT FOR MBR FR MILES CITY, MT TO BISMARCK, ND TO CONNECT W/NW FLGT FR BISMARCK TO MN TO WASH.	696.60
04-21	7106340019	KENNETH GALE NOLAND	01/09/87	REIMBURSEMENT FOR MEAL WHILE ON TRAVEL STATUS IN WASH, DC	7.42
04-21	7106340014	Do	01/22/87	REIMB FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	3.90
04-21	7106340012	Do	02/17/87-02/18/87	REIMB FOR LODGING FOR TWO NIGHTS DURING TRAVEL ON OFFICIAL BUSINESS	58.70
04-21	7106340011	Do	02/17/87-02/19/87	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS, 473 MI @ 21¢ TO ATTEND GOV'S CONF ON DISASTER.	99.33
04-21	7106340013	Do	02/17/87-02/19/87	REIMBURSEMENT FOR MEALS DURING TRAVEL ON OFFICIAL BUSINESS	40.80
04-21	7106340028	Do	02/20/87-02/26/87	REIMB FOR MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	36.50
04-21	7106340017	Do	02/27/87	REIMBURSEMENT FOR PARKING AT GREAT FALLS AIRPORT	18.75
04-21	7106340016	Do	02/27/87-02/28/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS, 645 MI @ 21¢	135.45
04-21	7106340018	Do	02/27/87-02/28/87	REIMBURSEMENT FOR TWO MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	17.70
04-21	7106340020	PHILLIPS COUNTY NEWS	05/01/87-04/30/88	ONE-YEAR SUBSCRIPTION RENEWAL	15.00
04-21	7107560023	KENNETH GALE NOLAND	03/09/87	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR USE IN BILLINGS DISTRICT OFFICE	6.00
04-21	7107560024	Do	03/19/87-03/20/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 675 MILES @ .21¢	141.75
04-21	7107560025	Do	03/20/87	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	11.50
04-21	7107560026	Do	03/25/87-03/27/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 634 MILES @ .21¢	133.14
04-21	7107560028	Do	03/25/87-03/31/87	REIMBURSEMENT FOR MEALS DURING TRAVEL ON OFFICIAL BUSINESS	39.12
04-21	7107560027	Do	03/31/87	713 MILES @ .21 TRANSPORT MEMBER TO AIRPORT	149.73
04-24	7111500009	ITT DIALCOM	07/01/86-07/31/86	CHARGE FOR OFF-LINE ACCESS; PRINTING AND DELIVERY OF CHESHIRE LABELS FOR NEWSLETTERS	204.46
04-28	7114400021	EUGENE FISCHER	02/27/87	PURCHASE OF PHOTO OF MEMBER AT THE MONTANA HOUSE OF REPRESENTATIVES FOR USE IN NEWSLETTERS	3.50
04-28	7114400023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING MARCH	499.66
04-28	7114400022	JACK LIGHT	01/15/87-02/15/87	PURCHASE OF WASHINGTON POST FOR USE IN WASHINGTON, DC OFFICE	8.60
04-28	7114400025	GLENN MARX	02/16/87-02/21/87	REIMB FOR MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	54.14
04-28	7114400024	NORTHERN HOTEL	02/16/87	LODGING FOR STAFF, GLENN MARX, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	34.00
04-28	7114610004	AGRI-NEWS	03/01/87-02/28/88	ONE-YEAR SUBSCRIPTION RENEWAL	5.00
04-28	7114610010	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15

04-28	7114610005	FIRE APPLIANCE AND SUPPLY, INC	04/16/87	CHARGE FOR ANNUAL INSPECTION AND SERVICE OF FIRE EXTINGUISHER IN GREAT FALLS DISTRICT OFFICE	9 00
04-28	7114610007	HOLIDAY INN	04/02/87-04/04/87	LODGING FOR MEMBER FOR THREE NIGHTS PLUS MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	217 85
04-28	7114610013	RON MARLENEE	01/05/87-01/27/87	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 70 MILES AT .21¢/MI	14 70
04-28	7114610014	Do	02/11/87-02/26/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 70 MILES AT .21¢/MI	14 70
04-28	7114610015	Do	03/01/87-04/05/87	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 50 MILES AT .21¢/MI	10 50
04-28	7114610011	Do	03/26/87	REIMB FOR MEAL DURING TRAVEL STATUS ON OFFICIAL BUSINESS	8 36
04-28	7114610012	Do	03/27/87-03/30/87	REIMB FOR TRAVEL IN PRIVATE AUTO DURING IN-DISTRICT TRAVEL ON OFCL BUSINESS 95 MI AT .21¢/MI	19 95
04-28	7114610001	MOUNTAIN BELL...	03/01/87-03/31/87	800 LINE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MARCH	111.55
04-28	7114610002	Do	03/01/87-03/31/87	AT&T CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING MARCH	102 30
04-28	7114610003	QUALITY INN	01/15/87	LODGING FOR MEMBER FOR ONE NIGHT PLUS THREE MEALS, DURING IN DISTRICT TRAVEL ON OFCL BUSINESS	55.55
04-28	7114610008	Do	01/25/87-01/27/87	LODGING FOR THREE NIGHTS FOR STAFF, KEN NOLAND, PLUS MEALS, DURING IN DIST TRAVEL ON OFCL BUSINESS	124.80
04-28	7114610006	RAINBOW HOTEL.....	02/23/87-02/26/87	LODGING FOR STAFF, KEN NOLAND, FOR THREE NIGHTS AT $27 PER NIGHT; MEALS DURING IN DISTRICT TRAVEL.	87 45
04-28	7114610009	SHERATON GREAT FALLS.....	04/08/87-04/09/87	LODGING FOR STAFF, KEN NOLAND, FOR TWO NIGHTS, PLUS TWO MEALS, DURING IN DISTRICT TRAVEL ON OFCL BUSS.	80.50
04-29	7117470020	AMERICAN EXPRESS CO	02/19/87-02/23/87	STAFF TRAVEL ON OFFICIAL BUSINESS DURING PERIOD STATED CY JAMISON DC-BILLINGS-DC	480 00
04-29	7117470019	Do	02/26/87-03/01/87	MEMBER TRAVEL ON OFFICIAL BUSINESS DURING PERIOD STATED DC-GREAT FALLS-BISMARCK-DC	408.00
04-29	7119430009	DELOS CY JAMISON	02/22/87	REIMB FOR LODGING FOR ONE NIGHT TO ATTEND MEETING-MEMBER TO BRIEF STATE LEGISLATURE ON SUPERCOLLIDER	46 50
04-29	7119430010	Do	02/22/87-02/23/87	REIMB FOR THREE MEALS WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS	18.33
04-29	7119430011	Do .	02/22/87-02/23/87	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 494 MILES AT .21¢	103 74
04-29	7119430012	Do	03/19/87	REIMB FOR MEAL DURING TRAVEL STATUS ON OFFICIAL BUSINESS	11 50
04-30	7118480012	HOLIDAY INN	03/30/87	LODGING FOR MEMBER FOR ONE NIGHT ON RETURN FROM THE DISTRICT TO WASHINGTON, DC	66 79
04-30	7118480013	Do	03/30/87	LODGING FOR STAFF KEN NOLAND FOR ONE NIGHT PLUS ONE MEAL-DROVE MBR TO MINOT TO CONNECT WITH NW FLIGHT.	57 24
04-30	7118480016	PATSY J PRESTBO	03/28/87-04/04/87	REIMB FOR METRO FARE TO OFFICE & RETURN TO LODGING DURING TRAVEL STATUS ON OFFICIAL BUSINESS IN WASH	4 75
04-30	7118480018	Do	03/28/87-04/04/87	REIMB FOR MEALS DURING TRAVEL STATUS IN WASH., DC ON OFFICIAL BUSINESS	91 07
04-30	7118480017	Do	04/01/87	REIMB FOR CABFARE DURING TRAVEL STATUS IN WASH., DC ON OFFICIAL BUSINESS	8 80
04-30	7118480015	Do	04/11/87	REIMB FOR PURCHASE OF SUPPLIES F/USE IN GREAT FALLS D.O.; BATHRM CLEANER, PAPER TOWELS, SCRUB BRUSH).	2 97
04-30	7118480014	QUALITY INN	01/14/87-01/17/87	LODGING & MEALS FOR STAFF KEN NOLAND & RON FARIAS DURING IN-DISTRICT TRAVEL ON OFC'L BUSINESS (2 ROOMS).	343 45
04-30	7118480019	JUDITH A QUIGLEY.....	04/17/87	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE (PAPER TOWELS, SOAP, CLEANSER)	4 38
04-30	7118480010	SHERATON GREAT FALLS	02/26/87-02/27/87	LODGING FOR STAFF KEN NOLAND FOR TWO NIGHTS PLUS ONE MEAL DURING IN-DIST TRAVEL ON OFFICIAL BUSINESS	83 10
04-30	7118480011	Do	02/26/87-02/27/87	LODGING FOR MEMBER FOR TWO NIGHTS PLUS MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	176 50
04-30	7119890395	NEAL A JOHNSON	04/01/87-04/30/87	RENT 312 9TH ST GREAT FALLS,MT 59404 ..	550 00
04-30	7119890396	ORIGINAL TOWN INVESTORS...	04/01/87-04/30/87	RENT 2717 1ST AVE BILLINGS,MT..	730 00
04-30	7120900111	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,826 51
04-30	7120920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3 90
04-30	7121520020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		482 57
05-06	7120850029	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	380 69
05-14	7132840034	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	3 50
05-18	7132410001	THOMAS J LANKFORD	04/09/87-04/10/87	PRINT N/L - 2/C - T/S CARDS - (GM,JL) 500 EACH..	3,786 00
05-19	7138640002	C&P TELEPHONE COMPANY...	03/01/87-03/31/87	C&P LOCAL SERVICE	132 92
05-21	7141560006	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	183 94
05-28	7146890394	NEAL A JOHNSON	05/01/87-05/30/87	RENT 312 9TH ST GREAT FALLS,MT 59404	550 00
05-28	7146890395	ORIGINAL TOWN INVESTORS...	05/01/87-05/30/87	RENT 2717 1ST AVE BILLINGS,MT	730 00
05-31	7149900111	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,825 48
05-31	7152440020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		299 58
06-03	7148630010	AT&T INFORMATION SYSTEMS.....	04/26/87-05/25/87	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77 03
06-03	7148630009	GREAT FALLS TRIBUNE	05/31/87-12/12/87	PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DISTRICT OFFICE..	64 40
06-03	7148630007	KATHY BARTLET MEADORS	03/22/87-03/29/87	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN GREAT FALLS DIST OFC -- PAPER TOWELS, TOILET PAPER	8 05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148630008	Do	04/05/87-05/30/87	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DIST OFC.	18.40
06-03	7148630014	KENNETH GALE NOLAND	05/19/87	REIMBURSEMENT FOR LODGING DURING TRAVEL FROM THE DISTRICT TO WASH, DC ON OFFICIAL BUSS, ONE NIGHT	32.48
06-03	7148630011	Do	05/19/87-05/21/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO FROM BILLINGS, MT TO WASHINGTON, DC ON OFCL BUSS 2057 MI @ 21¢.	431.97
06-03	7148630012	Do	05/20/87	REIMBURSEMENT FOR MEAL WHILE ON TRAVEL STATUS FROM THE DISTRICT TO WASHINGTON, DC ON OFCL BUSS.	2.50
06-03	7148630013	Do	05/20/87	REIMBURSEMENT FOR HIGHWAY TOLL PAID DURING TRAVEL FROM THE DISTRICT TO WASH, DC ON OFFICIAL BUSINESS.	.40
06-03	7148630015	Do	05/20/87	REIMBURSEMENT FOR LODGING DURING TRAVEL FROM THE DISTRICT TO WASH, DC ON OFCL BUSS, ONE NIGHT PLUS MEAL.	44.08
06-03	7148630006	POST OFFICE NEWS	04/01/87-04/30/87	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING APRIL FOR USE IN BILLINGS AND WASH, DC OFCS.	41.30
06-03	7149310007	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	135.15
06-03	7149310006	HAVRE DAILY NEWS	05/10/87-05/09/88	ONE-YEAR SUBSCRIPTION RENEWAL	90.00
06-03	7149310008	KATHY BARTLET MEADORS	05/05/87	REIMB FOR TRAVEL IN PVT AUTO ON OFCL BUSS, 213 MI @ 21¢, TO ATTEND MBR W/STS OFCLS & IMMIGRATION ORIEN.	44.73
06-03	7149310009	Do	05/05/87	REIMBURSEMENT FOR MEAL DURING TRAVEL STATUS ON OFFICIAL BUSINESS	6.50
06-03	7149310010	Do	05/11/87	REIMBURSEMENT FOR HAVING LAWN MOWED AROUND GREAT FALLS DISTRICT OFFICE	7.00
06-03	7149410001	COOK TRAVEL	04/08/87	BILLINGS-GREAT FALLS STAFF TRAVEL K. NOLAND	50.00
06-03	7149410002	Do	04/13/87	BILLINGS-GREAT FALLS STAFF TRAVEL K. NOLAND	50.00
06-03	7149410003	Do	04/14/87	GREAT FALLS-BILLINGS STAFF TRAVEL K. NOLAND	50.00
06-03	7149410005	KENNETH GALE NOLAND	04/09/87	REIMB FOR ONE MEAL DURING IN-DISTRICT TRAVEL IN GREAT FALLS, MONTANA	7.00
06-03	7149410004	Do	04/10/87	REIMB FOR FLIGHT FROM GREAT FALLS TO BILLINGS, MT ON OFFICIAL BUSINESS	50.00
06-03	7149410006	Do	04/14/87	REIMB FOR PARKING AT AIRPORT DURING TRIP TO GREAT FALLS	3.50
06-03	7149410007	THE WALL STREET JOURNAL	03/16/87-03/15/88	ONE YEAR SUBSCRIPTION RENEWAL	119.00
06-03	7153570014	COOK TRAVEL	04/24/87	FLIGHT FOR KEN NOLAND FROM BILLINGS MT TO HELENA, MT AND RETURN TO ATTEND SBA ADVISORY MEETING.	138.00
06-03	7153570017	RON MARLENEE	05/15/87	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	10.90
06-03	7153570015	KENNETH GALE NOLAND	04/16/87	317 MILES @ .21 TO ATTEND ASCS MEETING IN BOZEMAN W/DIRECTOR	66.57
06-03	7153570012	Do	04/16/87-04/24/87	IN DISTRICT MILEAGE REIMB FOR TVL IN PVT AUTO ON OFCL BUSS 353 MILES @ .21	74.13
06-03	7153570016	Do	04/17/87	325 MILES @ .21 TO ATTEND MEETING @ FARMERS HOME ADM IN BOZEMAN W/JOE BOYD	68.25
06-03	7153570013	Do	04/24/87	1 MEAL DURING TVL STATUS ON OFCL BUSS ADVISORY MTG IN HELENA SMALL BUSINESS ADM W/ DIRECTOR	5.50
06-05	7155700020	CARD CENTER	03/13/87-03/23/87	FLIGHT FOR STAFF, DELOS CY JAMISON, FROM WASH, DC TO BILLINGS, MT & RETURN VIA NORTHWEST ON OFCL BUSS.	552.00
06-05	7155700021	Do	03/26/87	TRAIN FARE F/MBR ON RTN TO THE DIST FM WASH, DC -- AMTRAK, MN TO WOLF POINT, MT (MBR TOOK FLGT TO MN).	180.00
06-10	7156810039	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	37.00
06-10	7160460002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	132.92
06-10	7160840003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	61.35
06-11	7160750025	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.29
06-12	7161370011	AMERICAN EXPRESS CO	02/16/87-02/19/87	FLIGHT FOR MEMBER FROM THE DIST TO WASH, DC & RTN--BOZEMAN, MT TO WASH/NAT. & RTN TO GREAT FALLS, MT.	894.00

06-12	7161520011	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	465 15
06-12	7161520012	Do	02/01/87-02/28/87	FTS TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	465 15
06-12	7161520015	NORTHERN TELEPHONE COOPERATIVE, INC	04/17/87	PURCHASE OF ADDITIONAL TELEPHONE DIRECTORY FOR USE IN DC OFFICE	2.02
06-12	7161520014	SHERATON GREAT FALLS	04/13/87-04/14/87	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT PLUS TWO MEALS DURING IN-DISTRICT TRAVEL ON OFCL BUSS	50.25
06-12	7161520013	SUCCESS	04/01/87 03/31/88	ANNUAL SUBSCRIPTION	9.97
06-12	7162700014	BUCKBOARD INN	05/15/87	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	40 00
06-12	7162700011	MOUNTAIN BELL	03/25/87 04/24/87	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	130.54
06-12	7162700012	Do	03/25/87 04/24/87	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	1.20
06-12	7162700013	PONDEROSA INN	04/20/87	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	40 00
06-12	7162700010	JUDITH A QUIGLEY	05/01/87-05/31/87	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	7.50
06-15	7162520007	AT&T INFORMATION SYSTEMS	05/26/87-06/25/87	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
06-15	7162520009	BUCKBOARD INN	05/15/87	LODGING FOR STAFF, CY JAMISON, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	40.00
06-15	7162520008	Do	05/15/87-05/16/87	LODGING FOR STAFF, KEN NOLAND, FOR TWO NIGHTS DURING IN-DISTRICT TRAVEL	80.00
06-15	7162520010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	565 56
06-15	7162520006	KATHY BARTLET MEADORS	05/15/87 05/23/87	SUPPLIES FOR USE IN GREAT FALLS DIST OFC - PAPER TOWELS, TOILET TISSUES, LIGHT BULBS	9.69
06-15	7162520004	Do	05/19/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO -- 237.4 MILES @ 21¢	49.85
06-15	7162520005	Do	05/19/87	REIMBURSEMENT FOR MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	3.00
06-16	7161470004	CARD CENTER	03/26/87-03/31/87	FLIGHT FOR MEMBER FROM WASH , DC TO MINNEAPOLIS	414 00
06-16	7161470005	Do	03/28/87 04/04/87	FLIGHT FOR STAFF, PATSY PRESTBO, FROM GREAT FALLS, MT TO WASH., DC AND RETURN VIA NORTHWEST	218 00
06-16	7163500018	THOMAS J LANKFORD	05/11/87	PRINTING SERVICES	75.00
06-22	7169800020	CATTLE KING MOTOR INN	05/28/87	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	28.00
06-22	7169800013	DAVIS BUSINESS MACHINES	05/21/87	PURCHASE OF 3 ROYAL PRINT WHEELS FOR USE IN GREAT FALLS DISTRICT OFFICE	67.50
06-22	7169800018	GENERAL SERVICES ADMIN	04/01/87 04/30/87	FTS TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE.	565 56
06-22	7169800019	Do	04/01/87 04/30/87	FTS TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	499.18
06-22	7169800017	KATHY BARTLET MEADORS	06/08/87	REIMBURSEMENT FOR HAVING LAWN AROUND GREAT FALLS DISTRICT OFFICE MOWED	5.00
06-22	7169800014	MOUNTAIN BELL	04/25/87-05/24/87	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	130.79
06-22	7169800015	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	.60
06-22	7169800021	Do	05/01/87-05/31/87	800 LINE SERVICE FOR GREAT FALLS DISTRICT OFFICE	55.45
06 22	7169800022	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	117.30
06-22	7169800011	KENNETH GALE NOLAND	04/01/87 04/30/87	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE DURING APRIL	9.00
06-22	7169800012	Do	04/15/87	REIMBURSEMENT FOR PURCHASE OF TRASH BAGS FOR USE IN BILLINGS DISTRICT OFFICE	2.19
06-22	7169800016	POST OFFICE PIPES & GIFTS	05/01/87-05/31/87	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING MAY FOR USE IN BILLINGS & WASHINGTON OFFICE.	39.10
06-22	7169800010	WESTERN LIVESTOCK REPORTER	06/01/87-06/30/88	ONE-YEAR SUBSCRIPTION RENEWAL	18.00
06-23	7173330018	AMERICAN EXPRESS CO	05/01/87 05/03/87	FLIGHT FOR MEMBER FROM WASH, DC TO BILLINGS, MT AND RETURN VIA NW	620.00
06-23	7173330021	KENNETH GALE NOLAND	05/28/87	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	7.25
06-23	7173330019	Do	06/07/87-06/10/87	REIMBURSEMENT FOR RENTAL OF CAR DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	158 55
06-23	7173330020	Do	06/09/87-06/10/87	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR USE IN RENTAL CAR DURING IN-DISTRICT TRAVEL ON OFCL BUSINESS	20 50
06-24	7175300014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	68.14
06-25	7163620005	GN MOTOR HOTEL, INC	05/05/87-05/06/87	LODGING FOR ONE NIGHT FOR STAFF, KEN NOLAND, PLUS TWO MEALS DURING IN-DISTRICT TRAVEL ON OFCL BUSINESS.	38.35
06-25	7163620001	MOUNTAIN BELL	04/01/87-04/30/87	800 LINE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING APRIL	124 75
06-25	7163620002	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE DURING APRIL	159.30
06-25	7163620003	JUDITH A QUIGLEY	04/28/87-05/19/87	REIMBURSEMENT FOR SUPPLIES FOR USE IN BILLINGS DO-PAPER TOWELS, BATHROOM TISSUE, SOAP, LIGHT BULBS.	13 11
06-25	7163620004	WILLIAM J. BAER	01/01/87-04/30/87	REPRODUCTION AND DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA	160.00
06-26	7175310014	KENNETH GALE NOLAND	05/28/87-06/03/87	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 851 MI @ 21¢.	178.71
06-26	7175310013	JUDITH A QUIGLEY	06/04/87-06/15/87	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE -LIGHT BULBS, SOAP	2.50
06-26	7175310012	Do	06/16/87	REIMBURSEMENT FOR PURCHASE OF 2 BOTTLES OF TONER FOR PHOTOCOPIER IN BILLINGS DISTRICT OFFICE	36.00
06-26	7177500002	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	132.92
06-29	7177890396	NEAL A JOHNSON	06/01/87-06/30/87	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
06-29	7177890397	ORIGINAL TOWN INVESTORS	06/01/87-06/30/87	RENT 2717 1ST AVE BILLINGS,MT.	730.00
06-30	7181900112	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,824 41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON MARLENEE—Con.					
06-30	7182800001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		306.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,166.67
				MEMBERS CLERK HIRE	98,774.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,661.01
				TOTAL	**146,602.42**
OFFICE OF THE HON. DAVID O'B MARTIN					
SALARIES					
		ADAMS, ARLENE R	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	3,350.01
		BELL, DONNA M	04/01/87-06/30/87	PERSONAL/APPOINTMENT SECRETARY	7,599.99
		BREWER, JUDITH M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,807.49
		BRICK, CARY R	04/01/87-06/30/87	ADMIN ASSISTANT/STAFF DIRECTOR	18,125.01
		GRABIEC, ELAINE F	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	3,862.50
		GRECO, RALPH S	04/01/87-05/20/87	SPECIAL ASSISTANT	3,490.97
		HUMPHRIES, JOANN D ELLIS	04/01/87-06/30/87	STAFF ASSISTANT (CASEWORK)	7,599.99
		KULL, JOHN F, JR	04/01/87-06/30/87	STAFF ASSISTANT (PROJECTS)	5,925.00
		LAWRENCE, GENEVIEVE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,445.01
		LONGSHORE, JUDITH	04/01/87-06/30/87	DISTRICT OFC MGR/PERSONAL SECRTY	4,374.99
		MCGEE, ROY J	05/07/87-06/30/87	FIELD ASSISTANT	1,500.00
		ORTLOFF, RUTH M	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	687.50
		POWER, ALISON M	04/01/87-06/30/87	PRESS SECRETARY	7,725.00
		TURPIN, MELANIE A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	7,212.22
EXPENSES					
04-03	7089610029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	674.29
04-03	7090250031	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	119.36
04-03	7092420009	AMERICAN INTERNATIONAL	02/26/87-03/02/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	77.43
04-03	7092420008	Do	03/06/87-03/09/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	70.76
04-03	7092420019	AT&T INFORMATION SYSTEMS	02/08/87-03/07/87	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	6.06
04-03	7092420018	Do	02/10/87-03/09/87	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	114.81
04-03	7092420020	Do	02/12/87-03/11/87	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50.50
04-03	7092420017	CONTINENTAL TELEPHONE SYSTEM	03/22/87-04/21/87	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	54.57
04-03	7092420023	DINERS CLUB INTERNATIONAL	03/02/87	MEMBER'S ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC VIA USAIR	129.00
04-03	7092420024	Do	03/09/87	MEMBER'S ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC VIA USAIR	129.00
04-03	7092420022	DAVID O'B. MARTIN	03/09/87-03/23/87	GASOLINE FOR RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.50
04-03	7092420021	Do	03/23/87	MEMBER'S ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC VIA USAIR	92.00
04-03	7092420010	NEW YORK TELEPHONE	03/04/87-04/04/87	TELEPHONE CAHRGES FOR WATERTOWN, NY DISTRICT OFFICE - NEW YORK TELEPHONE	74 79

04-03	7092420011	Do	03/04/87-04/04/87	AT&T COMMUNICATIONS	35
04-03	7092420014	Do	03/07/87-04/07/87	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NEW YORK TELEPHONE	47 00
04-03	7092420012	Do	03/10/87-04/10/87	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE - NEW YORK TELEPHONE	150 13
04-03	7092420013	Do	03/10/87-04/10/87	AT&T COMMUNICATIONS	1 70
04-03	7092420015	Do	03/13/87-04/13/87	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	82 72
04-03	7092420016	Do	03/13/87-04/13/87	AT&T COMMUNICATIONS	70 16
04-08	7092070016	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	22 00
04-09	7093620003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90 31
04-09	7098460017	AMERICAN INTERNATIONAL	03/13/87-03/16/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	87 45
04-09	7098460018	Do	03/19/87-03/23/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	82 63
04-09	7098460021	ESSEX COUNTY REPUBLICAN	03/01/87-03/01/88	NEWSPAPER SUBSCRIPTION	17 50
04-09	7098460019	RINGAMERICA, INC	04/01/87-04/30/87	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE.	50 00
04-09	7098460020	TELEPHONE ANSWERING SERVICE OF WATERTOWN	04/01/87-04/30/87	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE.	45 00
04-09	7098460022	THOMAS J LANKFORD	02/20/87	PHOTOCOPYING LEGISLATIVE UPDATES, ENVELOPES	131 33
04-09	7098460023	Do	03/09/87-03/11/87	MIMEO PAPER AND LETTERHEAD	203 00
04-10	7098350005	CARY R. BRICK	04/02/87-04/03/87	R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC WHILE ON DISTRICT ON OFFICIAL BUSINESS	184 00
04-10	7098350006	Do	04/02/87-04/03/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	29 65
04-16	7100900009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	28 00
04-29	7117470025	AMERICAN INTERNATIONAL	04/02/87-04/06/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	83 44
04-29	7117470022	ST. LAWRENCE PLAINDEALER	05/14/87-05/14/88	NEWSPAPER SUBSCRIPTION	14 00
04-29	7117470023	THOMAS J LANKFORD	03/16/87-03/24/87	PHOTOCOPYING LEGISLATIVE UPDATES	137 33
04-29	7117470024	Do	04/08/87	PHOTOCOPYING LEGISLATIVE UPDATE	324 00
04-29	7117470021	WESTERN UNION TELEGRAPH CO.	03/04/87-03/31/87	TELEGRAM CHARGES	33 30
04-29	7119430021	AT&T CONSUMER SALES & SERVICE	04/13/87-05/13/87	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	12 40
04-29	7119430018	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	6 06
04-29	7119430019	Do	03/10/87-04/09/87	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	114 81
04-29	7119430020	Do	03/12/87-04/11/87	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50 50
04-29	7119430016	CARY R BRICK	04/23/87-04/24/87	ROUND TRIP AIRFARE DC-SYRACUSE, NY-DC WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS PARKING.	201 00
04-29	7119430017	Do	04/23/87-04/24/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	36 82
04-29	7119430029	CONTINENTAL TELEPHONE SYSTEM	04/22/87-05/21/87	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE.	58 83
04-29	7119430013	DINERS CLUB INTERNATIONAL...	11/05/85	MEMBER'S OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN, SYRACUSE (ENROUTE TO DISTRICT)	41 44
04-29	7119430015	Do	06/13/86	MEMBER'S ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY VIA USAIR	89 00
04-29	7119430014	Do	06/16/86	MEMBER'S OVERNIGHT ACCOMMODATIONS AT RAMADA INN, SYRACUSE, NY (ENROUTE FROM DISTRICT)	46 20
04-29	7119430026	NEW YORK TELEPHONE	03/07/87-04/06/87	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NY TELEPHONE	44 66
04-29	7119430022	Do	04/04/87-05/03/87	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NY TELEPHONE.	83 24
04-29	7119430030	Do	04/04/87-05/03/87	AT&T COMMUNICATIONS	2 79
04-29	7119430024	Do	04/10/87-05/09/87	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE - NY TELEPHONE	150 13
04-29	7119430025	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS	61
04-29	7119430027	Do	04/13/87-05/12/87	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NY TELEPHONE	118 33
04-29	7119430028	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS	68 01
04-30	7119890399	CRIM REALTY	04/01/87-04/30/87	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250 00
04-30	7119890397	LAWRENCE PURVINES	04/01/87-04/30/87	RENT NORTH STATE ST LOWVILLE,NY	325 00
04-30	7119890398	ST.LAWRENCE UNIVERSITY	04/01/87-04/30/87	RENT MAIN STREET CANTON,NY	141 92
04-30	7120900450	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,215 23
04-30	7120920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		37 05
04-30	7121520041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		326 46
05-06	7120850018	C&P TELEPHONE COMPANY.	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	452 57
05-06	7121300011	DINERS CLUB INTERNATIONAL	03/06/87	MEMBER'S ONE-WAY FARE WASHINGTON, DC TO SYRACUSE, NY VIA USAIR	92 00
05-06	7121300012	Do	03/13/87	MEMBER'S ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY VIA USAIR	92 00
05-06	7121300013	Do	03/19/87	MEMBER'S ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY VIA PIEDMONT AIRLINES	92 00
05-06	7121300014	DAVID O'B MARTIN	03/16/87	MEMBER'S ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	142 00
05-13	7131620011	CARY R BRICK	04/30/87-05/02/87	R/T AIRFARE TO & FM SYRACUSE, NY FM WASH, DC WHILE IN CONG DIST ON OFFICIAL BUSINESS PARKING.	207 00
05-13	7131620012	Do	04/30/87-05/02/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43 95
05-14	7132840035	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	81 50
05-18	7134480018	AMERICAN INTERNATIONAL	04/24/87-04/27/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	77 78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7134480015	RINGAMERICA, INC.	05/01/87	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE.	50.00
05-18	7134480016	TELEPHONE ANSWERING SERVICE OF WATERTOWN	05/01/87	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	45.00
05-18	7134480017	THE COURIER-FREEMAN	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION	14.00
05-19	7138630031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	119.36
05-21	7141450041	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	69.36
05-22	7141610015	CARY R BRICK	05/14/87-05/16/87	ROUND TRIP A/F WASH, DC/SYRACUSE, NY/WASH, DC FOR OFCL BUSINESS IN CONG DISTRICT PARKING.	277.00
05-22	7141610016	Do	05/14/87-05/16/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	43.72
05-28	7146890398	CRIM REALTY	05/01/87-05/30/87	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
05-28	7146890396	LAWRENCE PURVINES	05/01/87-05/30/87	RENT NORTH STATE ST LOWVILLE,NY	325.00
05-28	7146890397	ST.LAWRENCE UNIVERSITY	05/01/87-05/30/87	RENT MAIN STREET CANTON,NY	141.92
05-29	7147910033	GENERAL SERVICES ADMINISTRATION.	04/01/87-06/30/87	RENT PLATTSBURGH, NY	1,000.00
05-29	7147910040	Do	04/01/87-06/30/87	RENT WATERTOWN, NY	1,042.00
05-31	7149900450	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,135.43
05-31	7152440041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		154.48
06-03	7148590004	AMERICAN INTERNATIONAL	04/30/87-05/04/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	81.23
06-03	7148590002	DUN'S MARKETING SERVICES	05/18/87	MAILING LABELS, PROCUREMENT CONFERENCE	843.36
06-03	7148590001	ELAINE F. GRABIEC	05/20/87	MI BY PVT AUTO TO & FM SYRACUSE, NY & WATERTOWN, NY TO ATTEND VET ADMIN CONF (150 MILES @ 21¢ PER MI).	31.50
06-03	7148590003	THOMAS J LANKFORD	05/04/87-05/13/87	PHOTOCOPYING LEGISLATIVE UPDATE, MEMO AND PRESS RELEASE	214.40
06-05	7155310002	AT&T INFORMATION SYSTEMS	04/08/87-05/07/87	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	6.06
06-05	7155310001	Do	04/10/87-05/09/87	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	114.81
06-05	7155310003	Do	04/12/87-05/11/87	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50.50
06-05	7155310004	AT&T PRODUCTS DIVISION	05/13/87-06/13/87	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	12.40
06-09	7156800016	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	1987 NEW YORK STATE CONGRESSIONAL DELEGATION DUES	150.00
06-10	7156810040	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	93.00
06-10	7160450031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	189.36
06-10	7160830039	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	48.50
06-11	7160750015	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	176.19
06-15	7163750008	CONTINENTAL TELEPHONE SYSTEM	05/22/87-06/21/87	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE SERVICE	36.98
06-15	7163750009	Do	05/22/87-06/21/87	TOLLS	10.71
06-15	7163750005	NEW YORK TELEPHONE	04/07/87-05/06/87	TELEPHONE CHARGES FOR LATTSBURGH, NEW YORK, DISTRICT OFFICE, NEW YORK TELEPHONE	45.04
06-15	7163750001	Do	05/04/87-06/03/87	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE, NEW YORK TELEPHONE	86.64
06-15	7163750002	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS	.61
06-15	7163750003	Do	05/10/87-06/09/87	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE, NEW YORK TELEPHONE	150.13
06-15	7163750004	Do	05/10/87-06/09/87	AT&T COMMUNICATIONS	3.26
06-15	7163750006	Do	05/13/87-06/12/87	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE, NEW YORK TELEPHONE	67.78
06-15	7163750007	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS	63.72
06-15	7163840022	CARY R. BRICK	06/04/87-06/05/87	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC FOR OFCL BUSS IN CONG'L DIST.	192.00
06-15	7163840019	DINERS CLUB INTERNATIONAL	04/02/87	MEMBER'S ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY VIA USAIR	96.00
06-15	7163840020	Do	04/06/87	MEMBER'S ONE-WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC	129.00
06-15	7163840021	Do	04/27/87	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK TO WASHINGTON, DC	96.00
06-16	7166740009	CARY R. BRICK	06/04/87-06/05/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	23.65
06-16	7166820022	RINGAMERICA, INC.	06/01/87-06/30/87	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	50.00

06-16	7166820025	TELEPHONE ANSWERING SERVICE OF WATERTOWN	06/01/87-06/30/87	TELEPHONE ANSWERING SERVICE FO WATERTOWN, NEW YORK, DISTRICT OFFICE.	45 00
06-16	7166820023	THOMAS J LANKFORD	05/15/87-05/20/87	PRINTING PROCUREMENT CONFERENCE BROCHURE AND ADDRESSING ENVELOPES	530.19
06-16	7166820024	WESTERN UNION TELEGRAPH CO.	05/11/87	TELEGRAM CHARGES	13.70
06-24	7174660004	POSTMASTER	06/05/87	STAMPS	200 00
06-24	7175300006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	32.18
06-26	7175310015	CARY R. BRICK	06/18/87-06/19/87	R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC FOR OFFICIAL BUSINESS IN DISTRICT PLUS PARKING.	201.00
06-26	7175310016	Do	06/18/87-06/19/87	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	24.85
06-26	7175310017	ELAINE F. GRABIEC.	05/28/87	EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT (BUS FARE) TO AIRPORT	8.95
06-26	7176550016	AMERICAN INTERNATIONAL	05/14/87-05/17/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	83.76
06-26	7176550017	Do	05/21/87-05/27/87	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	114.72
06-26	7176570031	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	119.36
06-29	7177890400	CRIM REALTY	06/01/87-06/30/87	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
06-29	7177890398	LAWRENCE PURVINES	06/01/87 06/30/87	RENT NORTH STATE ST LOWVILLE,NY	325.00
06-29	7177890399	ST.LAWRENCE UNIVERSITY	06/01/87-06/30/87	RENT MAIN STREET CANTON,NY	141.92
06-30	7181900448	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,135 43
06-30	7181920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		96.20
06-30	7182800022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		63 76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.	81,705.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,353.48
TOTAL	**101,059.16**

OFFICE OF THE HON. LYNN MARTIN

SALARIES

BLACKERT, LEANN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE 4,749 99
DOHERTY, EUGENE G.	04/01/87-06/30/87	PRESS SECRETARY 5,499 99
EATON, ANN L.	04/01/87 04/30/87	COMPUTER OPERATOR 833 33
FINCH, KAREN L	04/01/87-06/30/87	CHIEF LEGISLATIVE ASSISTANT 6,699.99
FOLKERTS, BRIAN B	04/01/87 06/30/87	LEGISLATIVE ASSISTANT 6,687.51
GODDARD, ALLISON F	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT 8,224 99
HAGNEY, ANNE G	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT 5,300.01
HICKEY, MARGARET A	05/01/87-06/30/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT 2,916.66
JOYCE, CORY E.	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN 1,000.00
LINDBERG, JEANNE H	04/01/87-06/30/87	DISTRICT OFFICE CASEWORKER 4,875 00
MCNAUGHT, FRANCES C.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 15,450 00
MESSMAN, DOROTHY D	04/01/87 06/30/87	DISTRICT OFFICE MANAGER 4,687.50
PAVLICH, ELIZABETH	04/01/87 06/30/87	COMPUTER OPERATIONS/OFFICE MANAGER 7,081 26
PICKETT, SHERYL A	05/27/87-06/30/87	STAFF ASSISTANT 1,275 00
REXROAD, KERRY A.	04/01/87-06/30/87	STAFF ASSISTANT 4,635.00
SCHOLLER, MONICA E.	04/01/87 06/30/87	STAFF ASSISTANT 4,500 00
SENDECKE, STAN	05/01/87-05/31/87	TEMPORARY EMPLOYEE 1,017.50
STUART, MARLA JEAN	04/01/87-05/01/87	STAFF ASSISTANT 1,330.42
WECKERLY, VEL M	04/01/87 06/30/87	DISTRICT CASE WORKER 4,374.99

EXPENSES

04-03	7089400007	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	177.16
04-03	7090200007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	177.16
04-07	7097780001	FIRST NATIONAL BANK AND TRUST CO	02/01/87-02/28/87	RENT: 416 E. STATE ST. ROCKFORD, IL	1,100.00
04-07	7097780002	JOHN D MANSFIELD TRUST	03/01/87-03/30/87	RENT: 420 ANENUE A STERLING, IL 61081	180.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097420003	BELVIDERE DAILY REPUBLICAN	04/21/87-04/21/88	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	75.00
04-08	7097420010	LEANN BLACKERT	01/28/87-03/04/87	REIMB FOR WINDOW CLEANING FOR STERLING DISTRICT OFFICE	8.25
04-08	7097420006	Do	02/05/87-02/26/87	IN DISTRICT MILEAGE 334 MILES AT .205	68.47
04-08	7097420007	Do	02/20/87	OUT OF DISTRICT MILEAGE TO ATTEND BRIEFING AT VA MEDICAL CENTER 105 MILES AT .205	21.53
04-08	7097420009	Do	03/12/87-03/31/87	REIMB FOR OFFICIAL USE OF PRIVATE AUTO (434 MILES AT 20.5¢ PER MILE)	88.97
04-08	7097420001	CHICAGO NEWSPAPERS OF ROCKFORD	04/01/87-07/01/87	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	52.65
04-08	7097420002	DIXON EVENING TELEGRAPH	04/21/87-04/20/88	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	70.00
04-08	7097420011	LIBERTY MUTUAL	02/21/87-02/20/88	ADDITIONAL INSURANCE PREMIUM FOR NEW DISTRICT OFFICE LEASED VEHICLE	69.00
04-08	7097420005	LYNN MARTIN	03/22/87	REIMB FOR GAS FOR HERTZ RENTAL CAR	10.22
04-08	7097420004	NEW REPUBLIC	02/01/87-01/31/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
04-08	7097420008	NICHOLSON HARDWARE	02/25/87	KEYS, NAILS, AND TRASH BAGS FOR ROCKFORD DISTRICT OFFICE MOVE	18.96
04-09	7093830005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.67
04-09	7098330023	DINERS CLUB INTERNATIONAL	01/22/87-01/27/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN FOR MEMBER	390.00
04-09	7098330024	Do	01/29/87-02/02/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN FOR MEMBER	390.00
04-09	7098330016	Do	02/08/87-02/15/87	HERTZ RENTAL CAR FOR FRAN MCNAUGHT	231.03
04-09	7098330017	Do	02/08/87-02/15/87	HOTEL ACCOMMODATIONS IN ROCKFORD FOR FRAN MCNAUGHT.	259.50
04-09	7098330021	FRANCES C MCNAUGHT	03/05/87-03/09/87	REIMB FOR BUS FARE: O'HARE TO ROCKFORD & GAS FOR DISTRICT OFFICE LEASED VEHICLE	17.87
04-09	7098330022	Do	03/07/87	REIMBURSEMENT FOR EXTRA KEYS FOR DISTRICT OFFICE LEASED VEHICLE	6.02
04-09	7098330019	ROCKFORD/PARK CABLEVISION	03/09/87	INSTALLATION OF CABLE TV SERVICE (FOR C-SPAN) IN NEW ROCKFORD DISTRICT OFFICE	130.00
04-09	7098330020	SAM A. VECCHIO SIGNS, INC	03/02/87	LETTERING OF WINDOWS IN NEW ROCKFORD DISTRICT OFFICE	250.00
04-09	7098330018	STERLING BUSINESS MACHINES	01/13/87	SUPPLIES FOR STERLING DISTRICT OFFICE	1.80
04-09	7098330026	THE DAILY GAZETTE	03/27/87-03/26/88	ONE YEAR SUBSCRIPTION FOR STERLING DISTRICT OFFICE	52.00
04-10	7098340024	CHRYLSER CREDIT CORP	02/20/87-03/19/87	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	285.63
04-10	7098340003	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.95
04-10	7098340002	ILLINOIS BELL TELEPHONE COMPANY	03/01/87-03/31/87	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	413.12
04-10	7098340005	LSW, INC.	02/01/87-02/28/87	HOURLY USAGE & DELIVERY OF LABELS	63.50
04-10	7098340001	THOMAS J LANKFORD	03/19/87-03/25/87	PRINTING SERVICES	697.16
04-16	7099200007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.13
04-16	7103600061	POSTMASTER	03/03/87	200 STAMPS AT 22¢ EACH	44.00
04-21	7106600002	DINERS CLUB INTERNATIONAL	11/17/86-11/21/86	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	390.00
04-21	7106600001	ILLINOIS BELL TELEPHONE COMPANY	12/01/86-12/31/86	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	201.54
04-22	7106630022	DINERS CLUB INTERNATIONAL	02/26/87-03/02/87	HERTZ RENTAL CAR FOR FRAN MCNAUGHT	130.70
04-22	7106630024	ALLISON F GODDARD	04/06/87	REIMB FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE AND TOLLS ROCKFORD TO O'HARE	8.97
04-22	7106630021	ANNE G HAGNEY	04/08/87	REIMB FOR REFRESHMENTS FOR SMALL BUSINESS DEVELOPMENT CONFERENCE MTG IN ROCKFORD DISTRICT OFFICE.	11.10
04-22	7106630023	ILLINOIS PRESS ASSOCIATION	03/01/87-03/31/87	PRESS CLIPPING SERVICE	76.00
04-22	7106630025	MID-CITY STATIONERS	03/26/87	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	3.20
04-23	7112470012	DINERS CLUB INTERNATIONAL	02/08/87-02/17/87	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	390.00
04-23	7112470013	Do	02/26/87-02/28/87	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	390.00
04-23	7112470014	Do	03/05/87-03/10/87	AIRFARE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	390.00
04-23	7112470023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE.	440.93
04-23	7112470020	ILLINOIS BELL TELEPHONE COMPANY	04/01/87-04/30/87	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	59.42
04-23	7112470021	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS - STERLING LONG DISTANCE	.35
04-23	7112470024	Do	04/01/87-04/30/87	INCOMING WATS LINE IN ROCKFORD DISTRICT OFFICE	303.52

04-23	7112470015	MARY L. GRAHAM CLEANING SERVICE	04/01/87-04/30/87	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
04-23	7112470016	FRANCES C MCNAUGHT	04/15/87-04/18/87	REIMB FOR BUS FARE CHICAGO O'HARE AIRPORT TO ROCKFORD AND RETURN	18.00
04-23	7112470022	THOMAS J LANKFORD	04/01/87-04/08/87	PRINTING SERVICES	542.10
04-23	7112510001	DINERS CLUB INTERNATIONAL	02/05/87-02/18/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	390.00
04-23	7112510003	Do	02/26/87-03/02/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	390.00
04-23	7112510002	Do	03/02/87-03/08/87	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN (FOR MARLA STUART)	158.00
04-23	7112510004	Do	03/05/87-03/10/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	390.00
04-23	7112510005	ALLISON F GODDARD	04/13/87	REIMBURSEMENT FOR BULLETIN BOARD FOR ROCKFORD DISTRICT OFFICE	16.39
04-24	7111500010	ALLTEL CORPORATION	04/01/87-03/31/88	LISTING OF ROCKFORD DISTRICT OFFICE TOLL-FREE NUMBER IN MORRISON TELEPHONE DIRECTORY	32.79
04-24	7111500013	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	INSTALLATION AND FIRST MONTH'S SERVICE FOR TELEPHONES IN NEW ROCKFORD DISTRICT OFFICE	3,421.37
04-24	7111500011	Do	04/04/87-05/03/87	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	34.46
04-24	7111500012	LSW, INC	03/01/87-03/31/87	HOURLY LINE USAGE AND DELIVERY OF LABELS	62.00
04-24	7111500014	MID-CITY STATIONERS	03/26/87	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	7 98
04-30	7119890400	CONNER-ALPINE, LTD	04/01/87-04/30/87	RENT: 150 N. 4TH ST: ROCKVILLE, IL	1,166.00
04-30	7119890401	JOHN D MANSFIELD TRUST	04/01/87-04/30/87	RENT: 420 ANENUE A STERLING, IL 61081	180.00
04-30	7120900393	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87	.....	1,798.29
04-30	7120920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87	.....	1 30
04-30	7121520021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87	.....	607.67
04-30	7121770022	Do	04/30/87	CREDIT FOR 1986	(43.23)
05-06	7120730007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.21
05-06	7124760005	CHRYLSER CREDIT CORP	03/20/87-05/19/87	TWO MONTH LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	571.26
05-06	7124760004	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.95
05-06	7124760002	ANNE G HAGNEY	04/22/87	REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR CITIZEN ADVISORY COMMITTEE MEETING	6.30
05-06	7124760003	NANCY S. BREUHAUS	04/25/87	PAYMENT FOR SIGN LANGUAGE INTERPRETATION AT TOWN MEETING IN ROCKFORD	45.00
05-06	7124760001	NINA O. MAY	04/22/87	PRINTING OF TOWN MEETING NOTICES	1,798.00
05-11	7127620013	HARRIS/3M DOCUMENT PRODUCTS	04/03/87	TONER FOR STERLING PHOTOCOPY MACHINE	61.78
05-11	7127620010	LYNN MARTIN	04/27/87	REIMBURSEMENT FOR BUS FARE ROCKFORD TO O'HARE AIRPORT	9.00
05-11	7127620011	ROCKFORD REGISTER STAR	07/25/87-01/24/88	SIX MONTH SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	45.50
05-11	7127620009	THE DAILY GAZETTE	04/27/87-04/26/88	ONE YEAR SUBSCRIPTION FOR STERLING DISTRICT OFFICE	62 50
05-11	7127620012	YMCA	02/12/87	REFRESHMENTS FOR SENIOR CITIZEN ADVISORY COMMITTEE MEETING	52.75
05-14	7132780004	GENERAL TELEPHONE	05/01/87-05/01/88	LISTING OF ROCKFORD DISTRICT OFFICE TELEPHONE NUMBER IN BELVIDERE, IL PHONE BOOK	29.06
05-14	7132780006	ALLISON F GODDARD	04/21/87-04/24/87	REIMBURSEMENT FOR AIRFARE: CHIC1GO O'HARE TO WASHINGTON NATIONAL AND RETURN	408 00
05-14	7132780005	MARY L. GRAHAM CLEANING SERVICE	05/01/87-05/31/87	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
05-14	7132780008	THOMAS J LANKFORD	04/21/87-04/27/87	PRINTING SERVICES	334.88
05-15	7132780007	FRANCES C MCNAUGHT	04/29/87-05/02/87	REIMBURSEMENT BUS FARE: CHICAGO O'HARE AIRPORT TO ROCKFORD AND RETURN	18.00
05-18	7132410004	FEDERAL EXPRESS CORP	04/22/87	SHIPPING FEE FOR PROOF OF CONSTITUENT QUESTIONNAIRE	14.00
05-18	7132410003	LYNN MARTIN	03/19/87-03/23/87	REIMB FOR HERTZ RENTAL CAR	161.65
05-18	7132410006	Do	05/05/87	BUS FARE ROCKFORD TO CHICAGO O'HARE AIRPORT	9.00
05-18	7132410002	ROCKFORD/PARK CABLETELEVISION	03/06/87-04/30/87	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	27.41
05-18	7132410005	WASHINGTONIAN	04/01/87-03/31/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.95
05-19	7134200006	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	231.41
05-19	7135520007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	177.16
05-21	7140520010	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	ROCKFORD DISTRICT OFFICE TELEPHONE EQUIPMENT	237.45
05-21	7140520009	Do	05/04/87-06/03/87	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	34.46
05-21	7140520025	CHRYLSER CREDIT CORP	05/20/87-06/19/87	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	285.63
05-21	7140520011	ILLINOIS PRESS ASSOCIATION	04/01/87-04/30/87	PRESS CLIPPING SERVICE	74 00
05-21	7140520008	ROCKFORD/PARK CABLETELEVISION	05/01/87-05/31/87	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	19.30
05-22	7141610017	CARROLL COUNTY REVIEW	07/01/87-06/30/88	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	18.00
05-22	7141610019	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	440.93
05-22	7141610020	Do	04/01/87-04/30/87	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.95
05-22	7141610018	LYNN MARTIN	05/08/87-05/11/87	REIMB FOR TOLLS O'HARE AIRPORT TO ROCKFORD AND RTN	3 20
05-22	7141610021	THOMAS J LANKFORD	05/01/87-05/13/87	PRINTING SERVICES	1,012 65
05-28	7141520021	POSTMASTER	04/28/87	STAMPS - 400 AT 22¢ EACH	88.00
05-28	7146890399	CONNER-ALPINE, LTD	05/01/87-05/30/87	RENT 150 N. 4TH ST. ROCKVILLE, IL	1,166.00
05-28	7146890400	JOHN D MANSFIELD TRUST	05/01/87-05/30/87	RENT: 420 ANENUE A STERLING, IL 61081	180.00
05-31	7149900393	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87	.....	1,798.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		.65
05-31	7152440021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		422.19
05-31	7152630011	Do	05/31/87	CREDIT FOR 1986	(48.32)
06-03	7153570018	LEANN BLACKERT	04/09/87-05/14/87	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE (718 MILES @ 20.5¢ PER MILE)	147.19
06-03	7153570020	ILLINOIS BELL TELEPHONE COMPANY	04/01/87-04/30/87	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	58.52
06-03	7153570021	Do	05/01/87-05/31/87	INCOMING WATS LINE IN ROCKFORD DISTRICT OFFICE	259.91
06-03	7153570019	LSW, INC	04/01/87-04/30/87	HOURLY USAGE AND DELIVERIES	119.00
06-03	7153570022	FRANCES C MCNAUGHT	05/10/87	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (829 MILES @ 20.5¢ PER MILE) & TOLLS WASH-ROCKFORD.	184.00
06-10	7155200006	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	231.41
06-10	7160400007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	177.16
06-10	7160800004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.20
06-11	7160700006	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.39
06-12	7161370022	DINERS CLUB INTERNATIONAL	08/16/86-09/08/86	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN FOR MEMBER	330.00
06-12	7161370023	Do	09/08/86-09/14/86	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL AND RETURN FOR JEANNE LINDBERG	178.00
06-12	7161370018	Do	03/19/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	195.00
06-12	7161370019	Do	03/24/87	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL FOR MEMBER	195.00
06-12	7161370020	Do	04/02/87-04/06/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN FOR MEMBER	408.00
06-12	7161370012	Do	04/15/87-04/18/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN FOR FRAN MCNAUGHT	408.00
06-12	7161370021	Do	04/20/87-04/22/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN FOR MEMBER	408.00
06-12	7161370016	BRIAN B FOLKERTS	05/22/87-05/26/87	REIMB FOR AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	364.00
06-12	7161370014	ILLINOIS BELL TELEPHONE COMPANY	05/16/87-05/16/88	LISTING OF ROCKFORD DISTRICT OFFICE IN ROCKFORD & BELVIDERE PHONE BOOKS	319.80
06-12	7161370015	LYNN MARTIN	05/05/87	REIMBURSEMENT FOR INSURANCE DEDUCTIBLE FOR REPAIR WORK DONE ON DISTRICT OFFICE LEASED VEHICLE	50.00
06-12	7161370013	Do	05/22/87-05/27/87	REIMB FOR BUS FARE CHICAGO O'HARE TO ROCKFORD AND RETURN	18.00
06-12	7161370025	ROCKFORD/PARK CABLETELEVISION	06/01/87-06/30/87	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	19.30
06-16	7161470006	ANNE G HAGNEY	05/12/87-05/15/87	REIMB FOR PAPER PRODUCTS AND REFRESHMENTS FOR DISTRICT OFFICE OPEN HOURS & BUSINESS DEVELOPMENT CONF.	29.31
06-16	7161470011	MARY L. GRAHAM CLEANING SERVICE	06/01/87-06/30/87	ROCKFORD DISTRICT OFFICE CLEANING SERVICE	175.00
06-16	7161470008	ELIZABETH PAVLICH	05/20/87-05/29/87	REIMB FOR BUS FARE CHICAGO O'HARE TO ROCKFORD AND RETURN	18.00
06-16	7161470009	Do	05/20/87-05/29/87	GAS FOR DISTRICT OFFICE LEASED VEHICLE	11.80
06-16	7161470010	SAM A. VECCHIO SIGNS, INC	05/15/87	RESERVED PARKING SIGNS FOR NEW ROCKFORD DISTRICT OFFICE	240.20
06-16	7161470007	VEL M WECKERLY	05/15/87	REIMB FOR REFRESHMENTS FOR DISTRICT OFFICE OPEN HOUSE	6.90
06-16	7163500023	CHRYLSER CREDIT CORP.	06/20/87-07/19/87	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	285.63
06-16	7163500022	BRIAN B FOLKERTS	05/22/87-05/26/87	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (130 MILES AT 20.5¢ PER MILE) & CAB FARE	42.65
06-16	7163500020	GARY DEHMER	04/04/87	PHOTOGRAPHY SERVICE AT TOWN MEETING IN ROCKFORD, FOR USE IN NEWSLETTER	60.20
06-16	7163500019	DOROTHY D MESSMAN	05/15/87	REIMBURSEMENT FOR REFRESHMENTS FOR ROCKFORD DISTRICT OFFICE OPEN HOUSE	78.55
06-16	7163500021	SERVICE AMERICA CORP	05/23/87	REFRESHEMENTS FOR TOWN MEETING	18.00
06-23	7173400004	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE EQUIPMENT FOR ROCKFORD DISTRICT OFFICE	237.45
06-23	7173400005	Do	06/04/87-07/03/87	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	34.46
06-23	7173400001	ILLINOIS PRESS ASSOCIATION	05/01/87-05/31/87	PRESS CLIPPING SERVICE	96.40
06-23	7173400002	LSW, INC	05/01/87-05/31/87	HOURLY LINE USAGE	7.50
06-23	7173400003	LYNN MARTIN	06/06/87-06/09/87	BUS FARE O'HARE AIRPORT TO ROCKFORD AND RETURN	18.00
06-26	7176550021	DINERS CLUB INTERNATIONAL	04/27/87	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	151.00
06-26	7176550025	Do	04/29/87-05/02/87	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	302.00

06-26	7176550020	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.95
06-26	7176550027	Do	05/01/87-05/31/87	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	443.16
06-26	7176550019	HUB PRINTING, INC	06/12/87	PRINTING OF QUESTIONNAIRE	6,559.75
06-26	7176550022	ILLINOIS BELL TELEPHONE COMPANY	06/01/87-06/30/87	ROCKFORD INCOMING WATS LINE	178.12
06-26	7176550024	Do	06/01/87-06/30/87	STERLING DISTRICT OFFICE TELEPHONE SERVICE	58.82
06-26	7176550018	LYNN MARTIN	06/11/87-06/23/87	REIMBURSEMENT FOR BUS FARE AND TAXI FARE	36.00
06-26	7176550026	MAST ADVERTISING & PUBLISHING	05/01/87	LISTING OF TOLL-FREE NUMBER IN FREEPORT & ROCHELLE PHONEBOOKS	180.80
06-26	7176550023	THOMAS J LANKFORD	06/05/87-06/11/87	PRINTING SERVICES	534.61
06-26	7176760008	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	177.16
06-29	7177890401	CONNER-ALPINE, LTD	06/01/87-06/30/87	RENT 150 N. 4TH ST ROCKVILLE, IL	1,166.00
06-29	7177890402	JOHN D.MANSFIELD TRUST	06/01/87-06/30/87	RENT 420 ANENUE A STERLING, IL 61081	180.00
06-30	7181900391	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,798.29
06-30	7181920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		52.65
06-30	7182800002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		39.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,139.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,046.91
TOTAL	**136,186.05**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

ADCOCK, DANIEL C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
BACA, DIANA LUPE	04/01/87-06/30/87	DISTRICT RECEPTIONIST
BEACHY, STEPHEN MICHAEL	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT
BULLEN, TOD G	04/01/87-06/30/87	FIELD REPRESENTATIVE
CARDIEL, CORINNE	04/01/87-06/30/87	CASEWORKER
CASTRO, DANIEL	04/01/87-06/30/87	DISTRICT OFFICE MANAGER
COOK, LAURA	04/16/87-06/30/87	LEGISLATIVE AIDE
GLORIUS, CATHERINE ANN	04/01/87-06/30/87	EXECUTIVE SECRETARY/SCHEDULER
GRANT, MAXINE ANN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
HOLLISTER, ANN MARIE	04/01/87-05/31/87	STAFF ASSISTANT
KANE, BRADFORD ROSS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
LIM, JANET	06/22/87-06/30/87	FIELD REPRESENTATIVE
RODAMAR, JEFFERY W	04/01/87-06/30/87	STAFF ASSISTANT
TIGHE, JOYCE ANNE	04/01/87-06/30/87	CASEWORKER
TRIEST, DANIEL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/CORRESPONDENT
WEBSTER, RALPH DENNY	04/01/87-06/30/87	PART-TIME EMPLOYEE

EXPENSES

04-03	7089420012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	490.32
04-03	7090220012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-09	7093200037	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	152.16
04-09	7098330032	EASTERN GROUP PUBLICATIONS	03/26/87-03/25/88	SUBSCRIPTION, 1 YEAR, TO MONTEBELLO COMET, DISTRICT OFFICE	29.50
04-09	7098330027	HIGHLANDER PUBLICATIONS, INC	01/16/87-01/15/88	SUBSCRIPTION RENEWAL DISTRICT OFFICE, 1 YEAR	70.00
04-09	7098330030	SAN GABRIEL VALLEY DAILY TRIBUNE	04/02/87-09/30/87	SUBSCRIPTION RENEWAL, 26 WEEKS, DISTRICT OFFICE	85.80
04-09	7098330029	STAR-NEWS	03/18/87-09/09/87	SUBSCRIPTION RENEWAL, 26 WEEKS DISTRICT OFFICE	52.00
04-10	7098340013	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	DISTRICT PHONE SERVICE	177.43
04-10	7098340006	COURTESTY LEASING	04/01/87-04/30/87	MEMBER'S LEASE CAR PAYMENT FOR MONTH OF APRIL 1987	935.24
04-10	7098340011	GREAT BEAR SPRING CO	03/20/87	CONSTITUENT COFFEE SERVICE	29.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7098340007	SOUTHERN CALIFORNIA EDISON	01/17/87-02/17/87	DISTRICT ELECTRIC SERVICE	82.03
04-10	7098340009	Do	01/17/87 02/17/87	DISTRICT ELECTRIC SERVICE	91.26
04-10	7098340008	Do	02/17/87-03/19/87	DISTRICT ELECTRIC SERVICE	45.02
04-10	7098340010	Do	02/17/87-03/19/87	DISTRICT ELECTRIC SERVICE	88.08
04-10	7098340014	SPINELL PRINTING	03/19/87	PRINTING HEALTH FAIRS NEWSLETTER, 198,000 CONSTITUENT COMMUNICATION	9,404.00
04-10	7098340012	WESTERN UNION TELEGRAPH CO.	02/03/87	URGENT COMMUNICATION BETWEEN D.C. AND LOS ANGELES, RE. CITY OF CUDAHY	9.75
04-10	7098350008	AMERICAN AIRLINES	03/06/87	UPGRADE TO 1ST CLASS, 2 LEGS, BWI TO CHICAGO & TO LOS ANGELES, CA	100.00
04-10	7098350013	MATTHEW G. MARTINEZ	01/31/87	REIMBURSEMENT; GASOLINE PURCHASE FOR LEASE CAR	13 50
04-10	7098350016	Do	03/02/87	LUNCHEON MEETING WITH CUDAHY CITY OFFICALS, LEAGUE OF CALIFORNIA CITIES CONFERENCE IN D.C.	41.65
04-10	7098350017	Do	03/04/87	LUNCHEON MEETING WITH CITY OFFICIALS IN TOWN FOR LEAGUE OF CALIFORNIA CITIES CONFERENCE	53.86
04-10	7098350007	Do	03/06/87-03/08/87	REIMBURSEMENT, R/T AIRFARE BWI-DC TO L.A. TO DC--MEMBER TRAVEL	278.00
04-10	7098350012	Do	03/06/87-03/08/87	REIMBURSEMENT MILEAGE TO BWI & RETURN, 80 MILES AT 21¢	16.80
04-10	7098350014	Do	03/07/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	17 00
04-10	7098350009	Do	03/11/87	CONSTITUENT LUNCHEON MEETING WITH CITY OFFICIALS IN TOWN FOR LEAGUE OF CALIFORNIA CITIES CONFERENCE	20.79
04-10	7098350010	Do	03/12/87	LUNCHEON MEETING WITH REPS FROM L.A. JOB CORPS CENTER.	25.45
04-10	7098350015	Do	03/23/87	REIMBURSEMENT; GASOLINE PURCHASE FOR LEASE CAR	11.00
04-10	7098350011	Do	03/25/87	CONSTITUENT BREAKFAST MEETING WITH CITY OFFICIALS IN TOWN FOR LEAGUE OF CALIFORNIA CITIES CONFERENCE.	11 71
04-10	7098840009	BELOW, TOBE & ASSOC.	12/18/86	LETTERHEAD PRINTING FOR CONSTITUENT COMMUNICATION	11,298.00
04-10	7098840010	DAVID R RAMAGE	12/31/86	PRINTING, RELEASE, LETTERHEAD AND IMPRINT THE MEMBER'S NAME ON 87 CALENDARS 2,400 CONSTITUENT COMM.	665.00
04-10	7098840008	Do	02/03/87	PRINTING, CALENDAR LETTERS FOR 87 CALENDAR 2,500 LTRS CONSTITUENT COMMUNICATION	82.00
04-10	7098840001	Do	02/11/87-02/18/87	PRINTING AND AFFIXING LABELS ON CALENDARS ENVELOPES PRINTING SCHEDULING CARDS FOR MEMBER	102 50
04-10	7098840002	FEDERAL EXPRESS CORP	03/02/87	COURIER SERVICE, D C. TO L.A.	14 00
04-10	7098840006	GENERAL SERVICES ADMIN	01/01/87-01/31/87	DISTRICT PHONE SERVICE	91.04
04-10	7098840005	GSA	12/31/86	DISTRICT OFFICE SUPPLIES	93.80
04-10	7098840011	Do	01/31/87	DISTRICT OFFICE SUPPLIES	113.53
04-10	7098840012	Do	02/20/87	DISTRICT OFFICE SUPPLIES	(54.10)
04-10	7098840007	PTH TYPOGRAPHERS	03/27/87	TYPESET HEALTH FAIRS NEWSLETTER CONSTITUENT COMMUNICATION	315.00
04-13	7100520014	DAVID R RAMAGE	03/19/87	PRINTING, CALLING CARDS FOR DISTRICT EMPLOYEES, TOD BULLEN AND RALPH WEBSTER	42.00
04-13	7100520015	MAXINE ANN GRANT	03/08/87	REIMB MILEAGE -- PICK UP MEMBER AT DULLES, DELIVER TO BWI TO GET HIS CAR & BACK TO DC 169 MI AT .21¢.	35.49
04-13	7100520018	Do	03/19/87	REIMBURSEMENT, PARKING FEE AT DULLES AIRPORT	3.00
04-13	7100520016	Do	03/19/87-03/23/87	REIMB, MILEAGE, DELIVER AND PICK UP MEMBER AT DULLES AIRPORT, 168 MILES AT .21¢	35.28
04-13	7100520019	Do	04/03/87	REIMBURSEMENT, PARKING FEE AT DULLES AIRPORT	1.50
04-13	7100520017	Do	04/03/87-04/06/87	REIMBURSEMENT, MILEAGE, DELIVER AND PICK UP MEMBER AT DULLES AIRPORT, 168 MILES AT .21	35.28
04-13	7100540025	SPARKLETTS	02/28/87	DISTRICT WATER SERVICE ACCT# 2041192	38.55
04-13	7100620016	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	DISTRICT PHONE SERVICES	177.43
04-13	7100620017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	1987 MEMBERSHIP DUES	2,000.00
04-16	7099220001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5.66
04-16	7100270010	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.34
04-21	7106310019	AMERICAN AIRLINES	12/21/86	UPGRADE FIRST CLASS, MEMBER	50.00
04-21	7106310021	Do	12/21/86	UPGRADE TO FIRST CLASS, AT MEMBER'S REQUEST	50.00

04-21	7106310020	MAXINE ANN GRANT	12/21/86	REIMBURSEMENT, AIRFARE TO DISTRICT, AA TRAVEL, ONE WAY	175.00
04-21	7106310023	Do	12/21/86–12/28/86	REIMBURSEMENT, RENTAL CAR WHILE IN DISTRICT	277.84
04-21	7106310018	MATTHEW G MARTINEZ	12/21/86	REIMBURSEMENT, AIRFARE TO LOS ANGELES, MEMBER TRAVEL ONE WAY	175.00
04-21	7106750010	TOD G BULLEN	01/03/87–03/27/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1328 MILES AT .21¢ PER MILE	278.88
04-21	7106750004	FEDERAL EXPRESS CORP	03/16/87	COURIER SERVICE	14.00
04-21	7106750006	DANIEL TRIEST	04/02/87	TRANSPORTATION TO DULLES AIRPORT VIA WASH FLYER	11.00
04-21	7106750007	Do	04/02/87	REIMBURSEMENT FOR DINNER EXPENSES WHILE ON OFFICIAL TRAVEL STATUS	10.57
04-21	7106750005	Do	04/02/87–04/04/87	AIRFARE, WASHINGTON DULLES TO LOS ANGELES AND RETURN, STAFF TRAVEL, OFFICIAL BUSS	290.00
04-21	7106750009	Do	04/02/87 04/04/87	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.75
04-21	7106750008	Do	04/03/87	REIMBURSEMENT FOR DINNER EXPENSES WHILE ON OFFICIAL TRAVEL STATUS	10.95
04-29	7119460001	COURTESTY LEASING	03/06/87–03/31/87	LEASE CAR PAYMENT, PRORATED FOR MONTH OF MARCH 1987	754.00
04-30	7119890402	PACE DEVELOPMENT COMPANY	04/01/87–04/30/87	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
04-30	7120900459	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,134.85
04-30	7121520042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		150.86
05-06	7120620008	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.59
05-06	7126600001	MONTEBELLO MESSENGER	01/01/87–12/31/87	SUBSCRIPTION RENEWAL, 1 YEAR, DISTRICT OFFICE	15.00
05-13	7132710004	PACIFIC BELL	03/07/87–04/06/87	LOCAL TELEPHONE SERVICE	201.42
05-13	7132710005	Do	03/07/87–04/06/87	AT&T COMMUNICATIONS	37.57
05-18	7134430004	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	DISTRICT PHONE SERVICE ACCT #0008-76727-39	177.43
05-18	7134430017	BENCHMARK SYSTEMS	04/13/87	COMPUTER RIBBONS - ACCT #HON417	260.85
05-18	7134430007	COLUMBIA BOOKS, INC	04/27/87	SUBSCRIPTION - YEARLY ISSUE OF BOOK OF WASH. REPS.	48.00
05-18	7134430018	CONGRESSIONAL BORDER CAUCUS	01/03/87 12/31/87	87 MEMBERSHIP DUES	100.00
05-18	7134430019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87–12/31/87	87 MEMBERSHIP DUES	500.00
05-18	7134430005	DAVID R RAMAGE	04/16/87	PRINTING--GIRL SCOUT CERTIFICATES AWARD FOR COMMUNITY SERVICE, PUBLIC DISTINCTION	65.00
05-18	7134430006	Do	04/30/87	PRINTING 500 BIOGRAPHICS FOR MEMBER	65.00
05-18	7134430009	FEDERAL EXPRESS CORP	03/24/87	COURIER SERVICE D.C. TO L.A. AND L.A. TO D.C. ACCT. #1148-4102-1	14.00
05-18	7134430010	Do	04/09/87	COURIER SERVICE D.C. TO L.A. AND L.A. TO D.C. ACCT. #1044-8886-2	14.00
05-18	7134430012	GENERAL SERVICES ADMIN	10/31/85	DISTRICT PHONE SERVICE	250.68
05-18	7134430013	Do	12/31/85	DISTRICT PHONE SERVICE	125.24
05-18	7134430014	Do	02/28/87	DISTRICT PHONE SERVICE	86.70
05-18	7134430015	Do	03/31/87	DISTRICT PHONE SERVICE	103.98
05-18	7134430011	GREAT BEAR SPRING CO	04/30/87	CONSTITUENT REFRESHMENTS --MACHINISTS CONFERENCE IN D.C. DURING WEEK OF 4-27-87 ACCT. #60B 165 524 AO	44.68
05-18	7134430020	SOUTHERN CALIFORNIA EDISON	03/19/87–04/17/87	DISTRICT ELECTRIC SERVICE	72.60
05-18	7134430021	Do	03/19/87–04/17/87	DISTRICT ELECTRIC SERVICE	82.65
05-18	7134430008	SPARKLETTS DRINKING WATER CORP	03/31/87	WATER SERVICE FOR DISTRICT OFFICE	40.55
05-18	7134430016	WESTERN UNION TELEGRAPH CO	02/27/87	URGENT COMMUNICATION BETWEEN D.C. AND LOS ANGELES RE: DEPOSITION FOR CITY OF CUDAHY	97.25
05-19	7138600012	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	116.32
05-20	7139700009	AMERICAN AIRLINES	04/18/87	UPGRADE TO 1ST CLASS FOR ABOVE TRIP	50.00
05-20	7139700016	MAXINE ANN GRANT	04/18/87	MILEAGE - ROUND TRIP PICK UP MEMBER FROM DULLES AIRPORT, 84 MILES AT 21¢ PER MILE	17.64
05-20	7139700013	Do	04/23/87	REIMBURSEMENT, AIR FARE, DC TO LOS ANGELES, CA STAFF TRAVEL TO DISTRICT	183.00
05-20	7139700014	Do	04/23/87	REIMBURSEMENT, HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	133.20
05-20	7139700015	Do	04/23/87	REIMBURSEMENT, DINNER WHILE IN TRAVEL STATUS	23.29
05-20	7139700017	Do	05/01/87–05/03/87	MILEAGE, ROUND TRIP X'S 2 -- DELIVER AND PICK UP MEMBER FROM DULLES AIRPORT, 168 MILES AT 21¢ PER MILE.	35.28
05-20	7139700008	MATTHEW G MARTINEZ	04/18/87	AIRFARE, LOS ANGELES, CA TO WASHINGTON, DC -- MEMBER TRAVEL, ONE WAY	145.00
05-20	7139700010	Do	04/23/87	AIR FARE, DC TO LOS ANGELES, CA VIA DALLAS, FORT WORTH, MEMBER TRAVEL , ONE WAY	183.00
05-20	7139700011	Do	04/23/87	UPGRADE TO 1ST CLASS FOR 2ND LEG OF ABOVE TRIP	40.00
05-20	7139700012	Do	04/23/87	UPGRADE TO 1ST CLASS FOR 2ND LEG OF ABOVE TRIP FOR STAFF AT REQUEST OF MEMBER (SEE VOUCHER #227884).	40.00
05-21	7138230024	CITIZENS BANK & TRUST CO OF MARYLAND	05/01/87–05/31/87	MEMBER'S LEASE CAR PAYMENT, MONTH OF MAY 1987	935.24
05-21	7138230023	MATTHEW G. MARTINEZ	05/01/87–05/03/87	REIMBURSEMENT ROUND TRIP AIR FARE FROM DC TO LOS ANGELES, CA AND RETURN, MEMBER TRAVEL	655.00
05-21	7138230025	SPARKLETTS DRINKING WATER CORP	04/30/87	DISTRICT WATER SERVICE	40.55
05-22	7141770002	PACIFIC BELL	04/07/87–05/06/87	LOCAL TELEPHONE SERVICE	196.51
05-22	7141770003	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS	44.79
05-26	7142520006	RALPH DENNY WEBSTER	01/06/87–03/30/87	REIMBURSEMENT IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 612 MILES AT 21¢ PER MILE	128.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890401	PACE DEVELOPMENT COMPANY	05/01/87–05/30/87	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
05-31	7149900459	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,876.70
05-31	7152440042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		2,571.17
06-10	7160320005	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.78
06-10	7160420012	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	259.49
06-10	7160810018	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.48
06-11	7160720005	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	259.70
06-18	7168780002	PACIFIC BELL	05/07/87–06/06/87	LOCAL TELEPHONE SERVICE	9.08
06-18	7168780003	Do	05/07/87–06/06/87	AT&T COMMUNICATIONS	8.56
06-19	7169470022	CITIZENS BANK & TRUST CO OF MARYLAND	06/01/87–06/30/87	LEASE CAR PAYMENT MONTH OF JUNE 1987.	935.24
06-23	7170550024	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	DISTRICT PHONE SERVICE ACCT. #0008-76727-39	518.30
06-23	7170550022	DAVID R RAMAGE	05/29/87	PRINTING	32.50
06-23	7170550023	GENERAL SERVICES ADMIN	04/01/87–04/30/87	DISTRICT PHONE SERVICE	94.35
06-23	7170550020	SOUTHERN CALIFORNIA EDISON.	04/17/87–05/15/87	DISTRICT ELECTRIC SERVICE	67.88
06-23	7170550021	Do	04/17/87–05/15/87	DISTRICT ELECTRIC SERVICE	94.85
06-23	7173400006	BENCHMARK SYSTEMS	05/19/87	COMPUTER DISKETTES ACCOUNT #HON417	149.50
06-23	7173400014	TOD G BULLEN	04/08/87–05/25/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 612 MILES AT .21¢ PER MILE	128.52
06-23	7173400012	CORINNE CARDIEL	04/09/87–05/26/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 109 MILES AT .21¢ PER MILE	22.89
06-23	7173400008	GREAT BEAR SPRING CO	05/31/87	CONSTITUENT COFFEE SERVICE ACCT #60B165524A0	11.95
06-23	7173400009	GSA	02/28/87	DISTRICT OFFICE SUPPLIES	183.69
06-23	7173400010	Do	04/30/87	DISTRICT OFFICE SUPPLIES	203.75
06-23	7173400011	Do	05/20/87	DISTRICT OFFICE SUPPLIES	53.40
06-23	7173400007	SPARKLETTS DRINKING WATER CORP	05/29/87	DISTRICT WATER SERVICE ACCOUNT #2041192	40.55
06-23	7173400013	JOYCE ANNE TIGHE	04/08/87–05/14/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 364 MILES AT .21¢ PER MILE	76.44
06-23	7173400015	RALPH DENNY WEBSTER	04/04/87–05/28/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 597 MILES AT .21 PER MILE	125.37
06-24	7174280037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	2.07
06-24	7174340024	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE.	1.45
06-24	7174780007	PACIFIC BELL	05/14/87–06/09/87	LOCAL TELEPHONE SERVICE	162.42
06-24	7174780008	Do	05/14/87–06/09/87	AT&T COMMUNICATIONS	19.52
06-25	7175600006	DAVID R RAMAGE	06/17/87	BUSINESS CARDS FOR DANIEL CASTRO	17.50
06-25	7175600001	MATTHEW G. MARTINEZ	05/14/87–05/17/87	REIMBURSEMENT, AIRFARE R/T DC-LA-DC	366.00
06-25	7175600002	Do	06/05/87–06/07/87	REIMBURSEMENT, AIRFARE, ROUND TRIP DC-LA-DC	290.00
06-25	7175600003	Do	06/19/87–06/21/87	REIMBURSEMENT, AIRFARE, ROUND TRIP DC-LA-DC	328.00
06-25	7175600005	Do	06/19/87–06/21/87	MILEAGE ROUND TRIP DC TO DULLES AIRPORT 72 MILES AT .21¢/MI	15.12
06-25	7175600004	Do	06/21/87	REIMBURSEMENT FIRST CLASS UPGRADE, LA TO DC ONLY	50.00
06-25	7175820002	SOUTHERN CALIFORNIA EDISON	05/15/87–06/16/87	DISTRICT ELECTRIC SERVICE	84.80
06-25	7175820003	Do	05/15/87–06/16/87	DISTRICT ELECTRIC SERVICE	95.46
06-26	7175310028	BENCHMARK SYSTEMS	06/10/87	COMPUTER RIBBONS	221.10
06-26	7175310024	MAXINE ANN GRANT	05/14/87–05/17/87	MILEAGE--DELIVERY & PICK UP MEMBER AT DULLES AIRPORT--2 RT'S--168 MILES @ 21¢ PER MILE	35.28
06-26	7175310026	Do	06/05/87	REIMBURSEMENT, PARKING FEE DULLE AIRPORT	1.50
06-26	7175310025	Do	06/05/87–06/07/87	MILEAGE--DELIVERY & PICK UP MEMBER AT DULLES AIRPORT--2 RT'S--168 MILES @ 21¢ PER MILE	35.28
06-26	7175310027	GREAT BEAR SPRING CO	06/08/87	CONSTITUENT COFFEE SERVICE.	26.71
06-26	7175310019	MATTHEW G. MARTINEZ	05/15/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	5.17
06-26	7175310021	Do	05/15/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	11.00

06-26	7175310022	Do	06/13/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	12.00
06-26	7175310023	Do	06/15/87	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	14.15
06-26	7175310018	SOUTHERN CALIFORNIA PUBLISHING COMPANY	05/20/87-05/19/88	1 YEAR SUBSCRIPTION	80.00
06-26	7176610012	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7176240001	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT PHONE SERVICE	95.71
06-29	7177890403	PACE DEVELOPMENT COMPANY	06/01/87-06/30/87	RENT 1712 W BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
06-30	7181900458	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,876.70
06-30	7182800023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		889.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,500.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,028.42
TOTAL	**145,528.77**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

ARMOUR, MARK R	04/01/87-06/22/87	PRESS SECRETARY
DHILLON, SUNIL S	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
GORDON, KEVIN R	04/06/87-06/30/87	DISTRICT REPRESENTATIVE
HAMILL, MATTHEW WRIGHT	05/01/87-06/30/87	LEGISLATIVE CORRESPONDENT
HATCHER, EDGAR A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
HENRY, GEORGE H	04/01/87-06/30/87	TAX COUNSEL
HUDSON, NINA	04/01/87-06/30/87	SECRETARY/RECEPTIONIST
KAWAKAMI, REIKO	04/01/87-06/30/87	STAFF ASSISTANT
KETTMANN, CYNTHIA ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
MCCAFFERY, SHERRY ELIZABETH	04/01/87-06/30/87	EXECUTIVE ASSISTANT
MILLER, DAVID N	04/01/87-04/30/87	DISTRICT REPRESENTATIVE
MILLER, GEORGE M	04/01/87-04/27/87	LEGISLATIVE ASSISTANT
NEVES, MICHELLE Y	04/01/87-06/30/87	STAFF ASSISTANT
ONG, CHERYL J	04/01/87-06/30/87	STAFF ASSISTANT
OSHITA, PATTI G	04/01/87-06/30/87	DISTRICT SECRETARY
THOMAS, KAREN L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT
VELARDE, CAROL	04/01/87-06/30/87	STAFF ASSISTANT

EXPENSES

04-03	7089200028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	476.54
04-03	7090260028	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.00
04-08	7092070017	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	59.50
04-09	7093620036	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.27
04-16	7100210034	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.36
04-16	7100900032	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.73
04-20	7104630012	SUNIL S DHILLON	02/25/87-02/28/87	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	138.01
04-20	7104630010	EDGAR A HATCHER	03/17/87-03/21/87	REIMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	142.17
04-20	7104630009	Do	03/17/87 03/22/87	REIMB FOR CAB FARE ASSOCIATED WITH DISTRICT TRAVEL TO & FROM AIRPORT	17.40
04-20	7104630011	CYNTHIA ANNE KETTMANN	03/17/87	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	4.00
04-28	7114420001	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PRESS CLIPPING CHARGES	85.30
04-28	7114420004	CA SERVICE AGENCY	03/25/87	ONE COPY OF THE 1986 CA AGRICULTURAL DIRECTORY	25.00
04-28	7114420005	DHL AIRWAYS, INC	03/13/87	SHIPPING CHARGES	4.94
04-28	7114420003	FEDERAL EXPRESS CORP	03/13/87-03/17/87	SHIPPING CHARGES	37.00
04-28	7114420002	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT OFFICE PHONE CHARGES FOR FEBRUARY 1987	401.26
04-28	7114610016	DHL AIRWAYS, INC	03/17/87	SHIPPING CHARGES	4.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114610022	Do	03/31/87	SHIPPING CHARGES	4.94
04-28	7114610019	FEDERAL EXPRESS CORP	03/19/87	SHIPPING CHARGES	25.75
04-28	7114610021	EDGAR A HATCHER	04/16/87	REIMB FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.75
04-28	7114610018	NATIONAL JOURNAL	04/21/87	NATIONAL JOURNAL BINDERS	28.00
04-28	7114610020	SERVICE AMERICA CORP	01/29/87	MEAL W/CONSTITUENTS TO DISCUSS PENDING LEGISLATION	17.20
04-28	7114610017	WESTERN UNION TELEGRAPH CO	03/13/87-03/30/87	TELEGRAMS SENT ON BEHALF OF CONSTITUENTS	40.73
04-29	7117750003	ALPHAGRAPHICS	04/14/87	CHARGES FOR DUPLICATING REPORT ON MATHER AIR FORCE BASE	273.00
04-29	7117750001	DHL AIRWAYS, INC	03/25/87-04/03/87	SHIPPING CHARGES	20.82
04-29	7117750002	FEDERAL EXPRESS CORP	03/16/87	SHIPPING CHARGES	14.00
04-29	7117750004	EDGAR A HATCHER	04/12/87-04/17/87	CAB FARE FROM CAPITOL HILL TO DULLES AND FROM NATIONAL AIRPORT TO CAPITOL HILL	20.00
04-30	7120900136	*(EQUIPMENT ALLOWANCE)*	09/02/86-09/30/86		(147.42)
04-30	7120900137	Do	04/01/87-04/30/87		3,989.22
04-30	7120920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121320002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		4,758.86
05-06	7119330002	DAVID R RAMAGE	04/06/87	PRINTING CHARGES	75.00
05-06	7119330003	ROBERT MATSUI	03/19/87-03/21/87	REIMB. FOR OFFICIAL TRAVEL TO/FROM AIRPORT, 52 MI @ .20/MILE	10.40
05-06	7119330001	Do	04/03/87-04/04/87	REIMB. FOR OFFICIAL TRAVEL TO/FROM AIRPORT 44 MILES @ .20/MILE	8.80
05-06	7120430014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	38.78
05-06	7121300015	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/87-03/24/87	MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	101.05
05-06	7124760006	DAVID N MILLER	01/05/87-04/16/87	REIMB FOR OFFICIAL TRAVEL 1130 MILES AT .20/MILE	226.00
05-14	7132840036	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	338.00
05-18	7133630003	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	PRESS CLIPPING CHARGES	117.10
05-18	7133630001	COLUMBIA BOOKS, INC	04/21/87	TWO COPIES OF WASHINGTON REPRESENTATIVES	103.00
05-18	7133630002	DHL AIRWAYS, INC	04/07/87	SHIPPING CHARGES	4.94
05-18	7133630004	FEDERAL EXPRESS CORP	04/20/87	SHIPPING CHARGES	25.75
05-18	7133630005	GENERAL SERVICES ADMIN	01/01/87-01/31/87	DISTRICT OFFICE PHONE CHARGES FOR JANUARY 1987	401.26
05-18	7134430022	CAPITOL ENQUIRY	04/23/87	POCKET DIRECTORY OF CALIFORNIA STATE LEGISLATURE	7.95
05-18	7134430023	DHL AIRWAYS, INC	04/13/87-04/14/87	SHIPPING CHARGES	18.34
05-18	7134430024	ROBERT MATSUI	04/10/87-04/17/87	REIMB FOR OFFICIAL TRAVEL TO/FROM AIRPORT 44 MILES AT .20¢/MILE	8.80
05-19	7138640028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	162.00
05-20	7139700018	CHERYL J. ONG	04/10/87-05/05/87	REIMB FOR OFFICIAL TRAVEL 127 MILES @ .20/MILE	25.40
05-21	7141560022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.35
05-22	7141420004	DAVID R RAMAGE	04/20/87	PRINTING CHARGES	75.00
05-22	7141420002	DINERS CLUB INTERNATIONAL	03/17/87-03/22/87	ROUND TRIP AIR FROM DC TO SACRAMENTO, STAFF TRAVEL E. HATCHER	288.00
05-22	7141420005	Do	03/17/87-03/22/87	RENTAL CAR WHILE IN DISTRICT	190.80
05-22	7141420006	Do	03/17/87-03/22/87	LODGING WHILE IN DISTRICT	181.50
05-22	7141420001	FEDERAL EXPRESS CORP	04/10/87	SHIPPING CHARGES	33.00
05-22	7141610024	CLARION HOTEL	04/13/87-04/17/87	MEALS AND LODGING FOR NEIL DHILLON WHILE IN DISTRICT ON OFFICIAL BUSINESS	301.71
05-22	7141610025	Do	04/13/87-04/17/87	LODGING FOR EDGAR HATCHER WHILE IN DISTRICT ON OFFICIAL BUSINESS	242.50
05-22	7141610026	DAVID R RAMAGE	05/01/87	CALLING CARDS FOR KEVIN GORDON	21.00
05-22	7141610023	PUBLIC RELATIONS PLUS, INC	05/06/87	OFFICE COPY OF METRO CALIFORNIA MEDIA	94.00
05-22	7141610022	SERVICE AMERICA CORP	02/03/87	MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	5.75
05-22	7141730028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.03
05-28	7147440011	DINERS CLUB INTERNATIONAL	02/25/87-02/28/87	AIRLINE TICKET FOR NEIL DHILLON'S TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	428.00

05-28	7147440012	HOKUBEI MAINICHI	06/01/87-05/31/88	SUBSCRIPTION RENEWAL	68.00
05-29	7147910271	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SACRAMENTO CA 00000	6,207.00
05-31	7149900136	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,989.22
05-31	7152640001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(1,729.89)
06-03	7148590007	DAVID R RAMAGE	05/12/87	CALLING CARDS FOR CAROL VELARDE	21.00
06-03	7148590008	DHL AIRWAYS, INC.	04/28/87	SHIPPING CHARGES	4.94
06-03	7148590006	FEDERAL EXPRESS CORP	04/17/87	SHIPPING CHARGES	46.75
06-03	7148590005	KEVIN R GORDON	05/16/87-05/20/87	REIMB. FOR LODGING IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	349.08
06-03	7148590009	THE FIELD INSTITUTE	05/24/87-05/24/88	RENEWAL OF THE CALIFORNIA POLL...THE CALIFORNIA OPINION INDEX	250.00
06-09	7156880014	SERVICE AMERICA CORP	05/14/87	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	171.45
06-09	7156880013	Do	05/18/87	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	249.75
06-09	7156880012	Do	05/19/87	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	249.75
06-10	7156810041	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	4.50
06-10	7160460028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	297.00
06-10	7160790006	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.53
06-11	7160880010	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	28.10
06-15	7163750010	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPING CHARGES	87.10
06-15	7163750021	BENCHMARK SYSTEMS	05/14/87	COMPUTER RIBBONS	83.90
06-15	7163750019	DAVID R RAMAGE	05/21/87-05/26/87	CALLING CARDS FOR REIKO KAWAKAMI AND CAROL VELARDE	42.00
06-15	7163750012	DINERS CLUB INTERNATIONAL	04/13/87-04/17/87	STAFF TRAVEL E. HATCHER, DC-SACRAMENTO-DC	431.00
06-15	7163750013	Do	04/13/87-04/17/87	STAFF TRAVEL - N. DHILLON, DC-SACRAMENTO-DC	446.00
06-15	7163750014	Do	04/13/87-04/17/87	RENTAL CAR FOR HATCHER & DHILLON WHILE IN DISTRICT	133.50
06-15	7163750011	FEDERAL EXPRESS CORP.	02/20/87-03/13/87	SHIPPING CHARGES	20.00
06-15	7163750015	MICHELLE Y NEVES	05/07/87-05/22/87	REIMB FOR TRAVEL IN THE DISTRICT, 54 MI @ .20/MILE	10.80
06-15	7163750017	CHERYL J ONG	05/21/87	REIMB FOR BOOK ENTITLED 'FOREIGN CONSULAR OFFICES IN THE US' TO BE USED IN DISTRICT OFFICE	4.50
06-15	7163750018	Do	05/21/87	REIMB FOR 185 MILES @ .20/MILE, PARKING, TOLL & MEAL WHILE ON OFFICIAL BUSINESS	48.44
06-15	7163750020	SERVICE AMERICA CORP	04/02/87-04/29/87	REIMB FOR MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	82.85
06-15	7163750016	WESTERN UNION TELEGRAPH CO.	05/01/87	TELEGRAMS SENT ON BEHALF OF CONSTITUENTS	36.45
06-19	7167210007	THE CALIFORNIA REPORT	01/01/87-12/31/87	SUBSCRIPTION FOR THE D.C. OFFICE	117.00
06-22	7168740015	DHL AIRWAYS, INC.	04/20/87-04/29/87	SHIPPING CHARGES	9.88
06-22	7168740016	Do	05/05/87-05/13/87	SHIPPING CHARGES	12.70
06-22	7168740012	DINERS CLUB INTERNATIONAL	03/19/87-03/21/87	MEMBER TRAVEL DC-SACRAMENTO-DC	428.00
06-22	7168740013	Do	04/03/87-04/04/87	MEMBER TRAVEL, DC-SACRAMENTO-DC	408.00
06-22	7168740026	Do	04/10/87-04/17/87	MEMBER TRAVEL DC-SACRAMENTO-DC	934.00
06-22	7168740011	ROBERT MATSUI	05/29/87-05/30/87	REIMB FOR MILEAGE TO/FM DULLES AIRPORT WHILE ON OFFICIAL BUSINESS, 44 MILES @ .20/MILE	8.80
06-22	7168740017	THE RAFU SHIMPO	06/04/87-06/04/88	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	48.00
06-23	7170440032	CLARION HOTEL	06/03/87	LODGING FOR EDGAR HATCHER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.00
06-23	7170440031	Do	06/03/87-06/06/87	REIMB FOR LODGING FOR NEIL DHILLON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	244.86
06-23	7170440029	DHL AIRWAYS, INC.	05/19/87-05/21/87	SHIPPING CHARGES	14.82
06-23	7170440030	FEDERAL EXPRESS CORP	05/18/87	SHIPPING CHARGES	14.00
06-24	7174550034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.98
06-24	7175300029	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.45
06-26	7177500028	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	177.57
06-30	7181900136	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,989.22
06-30	7182800003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		631.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	106,354.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,929.43
TOTAL	**139,283.43**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROWN, CHARLES PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,073 75
		CARNEY, PATRICIA M	04/01/87-06/30/87	CONSTITUENT SERVICES/CASEWORKER	6,695.01
		CRITES, ALBERT E	Q4/01/87-06/30/87	PART-TIME EMPLOYEE	2,832.51
		DEROSA, VIRGINIA A	04/01/87-06/30/87	STAFF ASSISTANT	3,615.30
		GARDELL, KAREN J	04/01/87-06/30/87	STAFF ASSISTANT	5,263.74
		GREENSTEIN, MICHAEL	04/01/87-06/30/87	DISTRICT MANAGER	10,749.99
		KEEGAN, MARY CATHERINE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,725.00
		KRISKO, JENNIFER C	04/01/87-06/30/87	OFFICE MANAGER	5,777.82
		LIGNOS, IRENE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	5,878.62
		LUNDBERG, EDWARD CRAIG	04/01/87-06/30/87	URBAN AFFAIRS COORDINATOR	5,407.50
		MACK, KIM	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,500.00
		PARVEN, SCOTT	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
		RANDELL, NORMAN J	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,545.00
		ROCHE, WALTER A	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,618.26
		WHEELER, DONNA J	04/01/87-06/30/87	COMPUTER OPERATOR	5,150.01
		WILLIAMS, RITA P	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,213.50

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086530018	AT&T INFORMATION SYSTEMS	01/18/87-02/17/87	PAYMENT FOR LEASE & RENTALS IN HAVER D.O	38.45
04-03	7086530017	Do	01/20/87-02/19/87	PAYMENT FOR LEASE & RENTALS IN LYNN D.O.	118.88
04-03	7086530020	Do	01/26/87-02/25/87	PAYMENT FOR LEASE & RENTALS IN SALEM DO	176.50
04-03	7086530019	Do	02/01/87-02/28/87	PAYMENT FOR LEASE & RENTALS IN HAVER HILL D.O	22.00
04-03	7086530028	Do	02/18/87-03/17/87	PAYMENT FOR LEASE & RENTALS IN HAVER HILL D.O	38.45
04-03	7086530014	DINERS CLUB INTERNATIONAL	10/30/86	PAYMET FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	79.00
04-03	7086530015	Do	11/30/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	80.00
04-03	7086530011	Do	12/02/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS - BOS	37.00
04-03	7086530012	Do	12/07/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	60.00
04-03	7086530013	Do	12/15/86-12/15/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS-BOS	159.00
04-03	7086530016	Do	01/04/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	60.00
04-03	7086530025	GENERAL SERVICES ADMIN	01/01/87-01/31/87	PAYMENT FOR FTS SERVICE IN DISTRICT JAN	1,101.68
04-03	7086530026	Do	02/01/87-02/28/87	PAYMENT FOR FTS SERVICE IN DISTRICT FEBRUARY	899.31
04-03	7086530027	MICHAEL GREENSTEIN	02/23/87	LOGAN AIRPORT TO SALEM OFFICE CABFARE ABORTED DC TRIP FOR OFFICIAL BUSINESS	27.00
04-03	7086530023	MASSACHUSETTS ELECTRIC	01/20/87-02/19/87	PAYMENT FOR ELECTRICITY IN LYNN D.O.	64 75
04-03	7086530008	NEW ENGLAND TELEPHONE	01/11/87-02/10/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O. N.E. TELEPHONE	39.54
04-03	7086530001	Do	01/17/87-02/16/87	PAYMENT FOR TELEPHONE SERVICES IN HAVER HILL D.O. NE TELEPHONE	74.56
04-03	7086530002	Do	01/17/87-02/16/87	PAYMENT FOR TELEPHONE SERVICES IN HAVER HILL D.O. AT&T	9.02
04-03	7086530003	Do	01/17/87-02/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVEN D.O. NE TELEPHONE	51.00
04-03	7086530004	Do	01/17/87-02/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVEN D.O. AT&T	4.96
04-03	7086530009	Do	01/20/87-02/19/87	PAYMENT FOR TELEPHONE SERVICE IN LYNN D.O. NE TELEPHONE	168.26
04-03	7086530010	Do	01/20/87-02/19/87	AT&T	.60
04-03	7086530005	Do	01/26/87-02/25/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM DO NE TELEPHONE	235.92
04-03	7086530006	Do	01/26/87-02/25/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O. AT&T	8.20
04-03	7086530007	Do	01/30/87-02/28/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM DO NE TELEPHONE	39.25

04-03	7086530024	Do	02/11/87-03/10/87	PAYMENT FOR TELEPHONE SERVICE N.E TELEPHONE	39.44
04-03	7086530029	NEW YORK TIMES	03/16/87-06/14/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION	32.50
04-03	7086530022	POCOHONTAS SPRING WATER	02/05/87-02/23/87	PAYMENT FOR DISTRICT SUPPLIES	35.50
04-03	7086530021	VIVIAN NICKERSON	02/01/87-02/28/87	PAYMENT FOR CLEANING SERVICES IN LYNN D O. FEBRUARY	80.00
04-03	7086870030	DSG DEMOCRATIC STUDY GROUP	01/01/87-12/31/87	PAYMENT FOR 1987 RESEARCH SERVICES	2,700.00
04-03	7089600008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	351.32
04-03	7089820017	CHARLES PETER BROWN	12/16/86	REIMBURSEMENT FOR NEWSLETTER EXPENSES PHOTO DEVELOPMENT	3.56
04-03	7089820029	Do	12/16/86	REIMBURSEMENT FOR NEWSLETTER EXPENSE PHOTO DEVELOPMENT	3.56
04-03	7089820016	Do	12/18/86	REIMBURSEMENT FOR FILM FOR NEWSLETTER EXPENSES	2.06
04-03	7089820019	Do	02/20/87	REIMBURSEMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	21.50
04-03	7089820015	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-03	7089820018	U S GOVERNMENT PRINTING OFFICE	01/07/87	PAYMENT FOR PRESIDENT BUDGET REPORT FOR OFFICIAL DUTIES	43.50
04-03	7090240008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-08	7092070018	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	3.50
04-09	7093220028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.23
04-13	7100430003	NEW ENGLAND TELEPHONE	02/17/87-03/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O. - N.E. TELEPHONE	61.20
04-13	7100430004	Do	02/17/87-03/16/87	AT&T	17.46
04-13	7100430005	Do	02/17/87-03/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O. - N.E. TELEPHONE	67.82
04-13	7100430006	Do	02/17/87-03/16/87	AT&T	32 14
04-13	7100430001	Do	02/20/87-03/19/87	PAYMENT FOR TELEPHONE SERVICE IN LYNN D.O. - N.E. TELEPHONE	159.30
04-13	7100430002	Do	02/20/87-03/19/87	AT&T	1.20
04-13	7100430007	Do	02/26/87-03/25/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O - N E. TELEPHONE	222.08
04-13	7100430008	Do	02/26/87-03/25/87	AT&T	13.38
04-13	7100450001	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	PAYMENT FOR EQUIPMENT IN LYNN D.O	118.88
04-13	7100450005	Do	02/26/87-03/25/87	PAYMENT FOR SALEM , EQUIPMENT RENTAL	176.50
04-13	7100450004	CHARLES PETER BROWN	04/02/87-04/05/87	REIMB FOR OFFICIAL TRAVEL - WASH-BOS-WASH	75.00
04-13	7100450002	DAVID R RAMAGE	03/12/87	PAYMENT FOR PRINTING SERVICES	13.25
04-13	7100450003	MASSACHUSETTS ELECTRIC	02/19/87-03/21/87	PAYMENT FOR ELECTRICITY IN LYNN D.O.	66.61
04-13	7100520022	DINERS CLUB INTERNATIONAL	01/16/87-01/18/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS-WAS	118.50
04-13	7100520020	Do	01/29/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	60.00
04-13	7100520023	Do	02/04/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	60.00
04-13	7100520021	Do	02/18/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	80.00
04-13	7100520025	NORTHWEST AIRLINES, INC	12/15/86-12/19/86	PAYMET FOR OFFICIAL TRAVEL BY STAFF C. BROWN DC-BOSTON-DC	75.00
04-13	7100520024	Do	01/12/87-01/12/87	PAYMENT FOR OFFICIAL TRAVEL BY STAFF M. GREENSTEIN BOSTON-DC-BOSTON	149.00
04-16	7099230024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	105.94
04-16	7100280013	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	8.27
04-30	7119890403	CITY OF HAVERHILL CITIZENS CENTER	04/01/87-04/30/87	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
04-30	7119890405	SEVENTY WASHINGTON REALTY TRUST AND	04/01/87-04/30/87	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
04-30	7119890404	UNION SQUARE REALTY TRUST	04/01/87-04/30/87	RENT 140 UNION ST LYNN,MA 01901	425.00
04-30	7120900251	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,299.38
04-30	7120920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		97.50
04-30	7121320023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		373.05
05-06	7119330005	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PAYMENT FOR LEASE & RENTALS FOR MARCH IN SALEM DO	22.00
05-06	7119330004	Do	03/18/87-04/17/87	PAYMENT FOR LEASE & RENTALS FOR MARCH IN HAVERHILL DO	38.45
05-06	7119330009	DONALD LORD'S NEWSTAND	03/02/87-03/31/87	FIVE DAILY NEWSPAPERS FOR THE MONTH OF MARCH	32.50
05-06	7119330007	NEW ENGLAND TELEPHONE	03/01/87-03/29/87	PAYMENT FOR 617-700-1449 IN SALEM D.O.	39.25
05-06	7119330008	Do	03/11/87-04/10/87	PAYMENT FOR 617-744-7470 IN SALEM D.O	39.44
05-06	7119330006	NEW YORK TIMES	03/30/87-06/28/87	PAYMENT FOR SUBSCRIPTION	58.50
05-06	7119330011	NORTH SHORE WEEKLIES	04/28/87-04/28/88	ONE YEAR RENEWAL FOR THE MARBLEHEAD REPORTER	24.00
05-06	7119330010	QUALITY BUILDING CLEANING CORP	03/14/87-03/28/87	JANITORIAL SERVICES FOR THE MONTH OF MARCH	30.00
05-06	7119470005	Do	10/11/86-10/25/86	PAYMENT FOR CLEANING SERVICES IN SALEM DISTRICT OFFICE (OCTOBER)	30.00
05-06	7120630039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.20
05-06	7124410001	DAVID R RAMAGE	04/10/87	PAYMENT FOR PRINTING OF CALLING CARDS, PAT CARNEY	31.00
05-11	7127620014	DINERS CLUB INTERNATIONAL	02/20/87-02/23/87	PAYMENT FOR OFFICIAL TRAVEL WAS-BOS-WAS FOR MEMBER	121.00
05-11	7127620015	Do	03/13/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER WAS-BOS	37.00
05-11	7127620016	Do	03/23/87	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WAS	61.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132750011	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	PAYMENT FOR LEASE & RENTALS IN LYNN D.O	118 88
05-14	7132750009	FEDERAL PUBLICATIONS, INC	04/03/87-04/01/88	PAYMENT FOR SUBSCRIPTION	225.00
05-14	7132750010	MASSACHUSETTS ELECTRIC	03/21/87-04/21/87	PAYMENT FOR ELECTRICITY IN LYNN DO	60.55
05-14	7132750012	QUALITY BUILDING CLEANING CORP	04/16/87	JANITORIAL SERVICES FOR SALEM OFFICE	30.00
05-14	7132780018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	PAYMENT FOR DUES	1,000.00
05-14	7132780015	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	PAYMENT FOR LEASE & RENTALS IN SALEM D.O	176.50
05-14	7132780017	BENCHMARK SYSTEMS	01/30/87	PAYMENT FOR OFFICE SUPPLIES & DELIVERY	132.00
05-14	7132780011	NEW ENGLAND TELEPHONE	03/17/87 04/16/87	PAYMENT FOR NEW ENGLAND TELEPHONE N E TELEPHONE	68.29
05-14	7132780012	Do	03/17/87 04/16/87	AT&T	19.75
05-14	7132780013	Do	03/17/87-04/16/87	PAYMENT FOR NEW ENGLAND TELEPHONE N.E. TELEPHONE	102.80
05-14	7132780014	Do	03/17/87-04/16/87	AT&T	7.82
05-14	7132780009	Do	03/20/87-04/19/87	PAYMENT FOR NEW ENGLAND TELEPHONE NE TELEPHONE	163.74
05-14	7132780010	Do	03/20/87-04/19/87	AT&T	1.20
05-14	7132780016	VIVIAN NICKERSON	03/01/87-04/30/87	PAYMENT FOR CLEANING SERVICES IN LYNN D O MARCH & APRIL	160 00
05-18	7135480007	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PAYMENT FOR LEASE & RENTALS IN SALEM D.O.	22.00
05-18	7135480003	DONALD LORD'S NEWSTAND	01/01/87-01/31/87	FIVE DAILY NEWSPAPERS FOR THE MONTH OF JANAURY	28.60
05-18	7135480004	Do	02/02/87-02/28/87	FIVE DAILY NEWSPAPERS FOR THE MONTH OF FEBRUARY	28.60
05-18	7135480008	Do	04/01/87-04/30/87	FIVE DAILY PAPERS FOR THE MONTH OF APRIL	31.20
05-18	7135480011	KAREN J. GARDELL	04/05/87	GLOUCESTER, MTG. WITH GLOUCESTER LAB. FISHERIES 40 MI AT .10	4 00
05-18	7135480010	GLOUCESTER TIMES	05/19/87 05/19/88	ONE YEAR SUBSCRIPTION RENEWAL	74 00
05-18	7135480006	NEW ENGLAND TELEPHONE	03/26/87- 04/25/87	PAYMENT FOR TELEPHONE SERVICES FOR SALEM D O - NEW ENGLAND TELEPHONE	213.92
05-18	7135480029	Do	03/26/87 04/25/87	AT&T	2.76
05-18	7135480002	QUALITY BUILDING CLEANING CORP.	01/03/87-01/31/87	JANITORIAL SERVICE FOR THE MONTH OF JANUARY	45.00
05-18	7135480005	Do	02/14/87-02/28/87	JANITORIAL SERVICE FOR THE MONTH OF FEBRUARY	30.00
05-18	7135480009	Do	04/11/87-04/25/87	JANITORIAL SERVICES FOR THE MONTH OF APRIL	30.00
05-18	7135630005	NORTHWEST ORIENT	08/22/86-09/01/86	PAYMENT FOR OFFICIAL TRAVEL BY STAFF CHARLES BROWN WAS-BOS-WAS	133.00
05-18	7135630004	Do	11/01/86- 11/05/86	PAYMENT FOR OFFICIAL TRAVEL BY STAFF - KIM MACK WAS-BOS-WAS	75.00
05-18	7135630003	Do	11/18/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER BOS-WASH	59.50
05-19	7138620008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116.32
05-21	7141440037	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	.76
05-22	7141420009	FOREIGN AFFAIRS	04/20/87	PAYMENT FOR SUBSCRIPTION	14 00
05-22	7141420007	NEW ENGLAND TELEPHONE	03/30/87 04/29/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O - NEW ENGLAND TELE	39.25
05-22	7141420008	POCOHONTAS SPRING WATER	04/02/87-04/15/87	PAYMENT FOR DISTRICT SUPPLIES	32 50
05-22	7141640023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5 38
05-28	7141520022	POSTMASTER	04/28/87	PAYMENT FOR 200 22c STAMPS	44.00
05-28	7146890402	CITY OF HAVERHILL CITIZENS CENTER	05/01/87-05/30/87	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
05-28	7146890404	SEVENTY WASHINGTON REALTY TRUST AND	05/01/87-05/30/87	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
05-28	7146890403	UNION SQUARE REALTY TRUST	05/01/87-05/30/87	RENT 140 UNION ST LYNN,MA 01901	425 00
05-31	7149900250	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,187 50
05-31	7149920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		7 15
05-31	7152640022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		381.42
06-10	7154820014	POSTMASTER	05/14/87	EXPRESS	12 85
06-10	7160440008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	280.85
06-10	7160820036	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.30

06-11	7160730036	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.64
06-19	7167210011	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	PAYMENT FOR LEASE RENTALS IN HAVERHILL D.O.	38.45
06-19	7167210010	Do	04/20/87-05/19/87	PAYMENT FOR LEASE RENTALS IN LYNN D.O	118.88
06-19	7167210008	MASSACHUSETTS ELECTRIC	04/21/87-05/20/87	PAYMENT FOR ELECTRICITY IN LYNN D.O	65.18
06-19	7167210014	NEW ENGLAND TELEPHONE	04/11/87-05/10/87	PAYMENT FOR 617-744-7470	39.44
06-19	7167210015	Do	04/17/87-05/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O. N.E. TELEPHONE	76.57
06-19	7167210016	Do	04/17/87-05/16/87	AT&T	31.87
06-19	7167210017	Do	04/17/87-05/16/87	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O. N.E. TELEPHONE	83.39
06-19	7167210018	Do	04/17/87-05/16/87	AT&T	10.96
06-19	7167210012	Do	04/20/87-05/19/87	PAYMENT FOR TELEPHONE SERVICE IN LYNN D O N E. TELEPHONE	177.22
06-19	7167210013	Do	04/20/87-05/19/87	AT&T	.60
06-19	7167210009	VIVIAN NICKERSON	05/01/87-05/31/87	PAYMENT FOR CLEANING SERVICES IN LYNN D.O.	80.00
06-23	7173400019	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	PAYMENT FOR LEASE & RENTALS IN SALEM D.O. ONE TIME CHARGES	186.77
06-23	7173400020	Do	05/01/87-05/31/87	PAYMENT FOR ONE-TIME TELEPHONE CHARGE IN SALEM D.O.	8.07
06-23	7173400016	NEW ENGLAND TELEPHONE	04/26/87-05/25/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O. - N E. TELEPHONE	218.96
06-23	7173400017	Do	04/26/87-05/25/87	AT&T	3.00
06-23	7173400018	Do	04/30/87-05/29/87	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O	39.25
06-24	7174350038	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	8.08
06-24	7174430027	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.44
06-26	7176620042	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890404	CITY OF HAVERHILL CITIZENS CENTER	06/01/87-06/30/87	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
06-29	7177890406	SEVENTY WASHINGTON REALTY TRUST AND	06/01/87-06/30/87	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
06-29	7177890405	UNION SQUARE REALTY TRUST	06/01/87-06/30/87	RENT 140 UNION ST LYNN,MA 01901	425.00
06-30	7181900248	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,145.35
06-30	7181920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5.20
06-30	7182800024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		306.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,421.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,611.82
TOTAL	**130,032.82**

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

ADAMS, JOHN GILBERT	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,750.00
BECKEMEYER, JAMES HARLAN	05/26/87-06/30/87	LBJ CONGRESSIONAL INTERN	820.00
BENJAMIN, RENE C.	04/01/87-06/30/87	PERSONAL SECRETARY	5,750.01
COBB, LORI ANN	05/11/87-05/24/87	D.C. INTERN	280.00
DELAPP, JAMES R	05/18/87-05/24/87	D.C. INTERN	828.64
GITHENS, JODIE LEIGH	04/01/87-06/30/87	STAFF ASSISTANT	3,833.33
HOLTZMANN, MARY LEE	04/01/87-06/30/87	STAFF ASSISTANT-DISTRICT	5,187.00
JOHNSON, ALLEGRA M	04/01/87-06/12/87	LEGISLATIVE ASSISTANT	4,410.00
KILROY, JOHN L, JR	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,211.04
KIRBY, JANE F	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,374.99
LONG, MICHAEL L.	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	5,187.00
LUNA, SARA L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,812.50
MATTINGLY, CHARLES B	04/01/87-06/30/87	DISTRICT DIRECTOR	13,125.00
MURRAH, YVONNE DIANE	04/01/87-06/30/87	STAFF ASSISTANT	3,967.95
RATCHFORD, SHARON ELIZABETH	06/01/87-06/30/87	TEMPORARY EMPLOYEE	800.00
RICE, WENDY ELIZABETH	05/26/87-06/30/87	D.C. INTERN	820.00
RIVERS, DAVID L	06/08/87-06/12/87	D.C. INTERN	152.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SEMPLE, HENRY WHITESTONE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,449.90
		STOVALL, GRETA K	04/01/87-06/30/87	COMPUTER OPERATOR	5,651.10
		SWEATT, BRENDA L	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	6,956.25
		TEMES, JULIE ANN	05/11/87-06/03/87	TEMPORARY EMPLOYEE	460.00
		TIERNEY, JOHN PATRICK	04/01/87-06/30/87	STAFF ASSISTANT	4,083.33
		EXPENSES			
04-03	7089200007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	148.72
04-03	7090260007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	148.72
04-09	7093620018	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.70
04-13	7100430009	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	DISTRICT OFFICE EQUIPMENT, OFFICIAL USE	136.38
04-13	7100430010	CONGRESSIONAL MANAGEMENT FOUNDATION	03/25/87	4 COPIES OF A 'CONGRESSIONAL INTERN HANDBOOK', FOR DISTRICT OFFICE, OFFICIAL USE	28.00
04-13	7100430012	JOE WATZEK	03/09/87	PHOTOS TAKEN FOR NEWSLETTER, OFFICIAL USE	15.00
04-13	7100430011	NATIONAL ASSOC. OF CREDIT MANAGEMENT	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION RENEWAL FOR 'DAILY RECORD', FOR DISTRICT OFFICE, OFFICIAL USE	140.00
04-13	7100430013	THE WALL STREET JOURNAL	03/06/87-03/06/88	ONE YEAR SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL FOR DC OFFICE, OFFICIAL USE	119.00
04-16	7100210017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.97
04-30	7118480020	NEW YORK TIMES	03/02/87-02/28/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY NEW YORK TIMES, WASH OFFICE, OFFICIAL USE	130.00
04-30	7118480021	Do	03/02/87-02/28/88	ONE YEAR SUBSCRIPTION RENEWAL FOR SUNDAY ONLY 'NEW YORK TIMES', OFFICIAL USE	78.00
04-30	7120900146	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,398.61
04-30	7120920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		7.80
04-30	7121320003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		711.58
05-06	7119330016	DAVID R RAMAGE	03/31/87	2,500 LETTERS FOR TV TAPING, OFFICIAL USE	52.75
05-06	7119330015	Do	04/06/87	70 CERTIFICATES FOR CONGRESSIONAL ARTS COMPETITION, OFFICIAL USE	42.50
05-06	7119330013	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT OFFICE TELEPHONES	643.34
05-06	7119330029	IBM CORPORATION	03/06/87	24 IBM RIBBONS FOR COMPUTER IN DISTRICT OFFICE, OFFICIAL USE	121.20
05-06	7119330014	MCI - COMMERCIAL SERVICE	04/02/87	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL USE	3.30
05-06	7120850033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.24
05-11	7127540001	SERVICE AMERICA CORP	04/01/87	COFFEE AND PASTRIES FOR LEGISLATIVE MEETING WITH CONSTITUENTS IN MEMBER'S OFFICE	35.78
05-11	7127540002	Do	04/22/87	COFFEE AND PASTRIES FOR LEGISLATIVE MEETING WITH CONSTITUENTS IN MEMBER'S OFFICE	38.99
05-14	7132840037	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	178.00
05-18	7135630006	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	DISTRICT OFFICE EQUIPMENT - OFFICIAL USE	136.38
05-18	7135630007	DAVID R RAMAGE	04/30/87	6,500 TV TAPING LETTERS FOR CONSTITUENT MAILING OFFICIAL USE	101.00
05-18	7135630008	Do	04/30/87	6,122 LABELS ON ENVELOPES FOR CONSTITUENT MAILING OFFICIAL USE	43.65
05-19	7134720002	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	216.68
05-19	7138640007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	148.72
05-29	7147910095	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	PK RENT LOUISVILLE, KY	326.00
05-29	7147910096	Do	04/01/87-06/30/87	RENT LOUISVILLE KY 00000	3,680.00
05-31	7149900145	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,398.61
05-31	7152640002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		561.91
06-03	7149410016	DAVID R RAMAGE	05/13/87	100 CERTIFICATES OF COMMENDATION FOR CONSTITUENTS, OFFICIAL USE	85.00
06-03	7149410013	DINERS CLUB INTERNATIONAL	03/20/87-03/21/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	194.00
06-03	7149410009	Do	04/03/87-04/04/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	200.00
06-03	7149410010	Do	04/09/87-04/10/87	STAFF (CHARGES MATTINGLY) ROUND TRIP TO D.C. OFFICE L'VILLE/WASH, OFFICIAL USE	202.00
06-03	7149410011	Do	04/16/87-04/17/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	202.00

06-03	7149410012	Do	04/23/87-04/26/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	202.00
06-03	7149410008	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT OFFICE TELEPHONES, OFFICIAL USE	584.40
06-03	7149410014	MCI - COMMERCIAL SERVICE	04/03/87-05/02/87	LONG DISTANCE SERVICE, OFFICIAL USE	3.85
06-03	7149410015	THE PORTLAND ANCHOR	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, OFFICIAL USE	3.00
06-10	7156810042	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	87.50
06-10	7160020002	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	216.68
06-10	7160350026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.32
06-10	7160460007	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	148.72
06-11	7160750030	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.04
06-16	7163500024	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	DISTRICT OFFICE EQUIPMENT OFFICIAL USE	136.38
06-22	7169490022	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-5897, 582-5120, OFFICIAL USE	585.12
06-22	7169490021	ROMANO L MAZZOLI	06/08/87	REIMB FOR A KENTUCKY STATE FLAG FOR D.C. OFFICE, OFFICIAL USE	49.00
06-22	7169490020	OFFICE EQUIPMENT CO	05/22/87	24 PACKS OF 3-RING BOOK PAPER FOR MEMBER OFFICIAL USE	85.90
06-24	7175300017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.35
06-26	7177500007	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	148.72
06-30	7180410009	CONGRESSIONAL QUARTERLY INC	07/19/87-07/19/88	ONE YEAR SUBSCRIPTION RENEWAL OF CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE - OFFICIAL USE	665.00
06-30	7180410007	DINERS CLUB INTERNATIONAL	04/30/87-05/03/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	202.00
06-30	7180410008	MCI - COMMERCIAL SERVICE	06/02/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE - OFFICIAL USE	2.45
06-30	7181900145	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,398.61
06-30	7181920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		4.55
06-30	7182800004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		2,337.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	820.00
MEMBERS CLERK HIRE	93,090.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,621.36
TOTAL	**115,532.18**

OFFICE OF THE HON. JOHN MCCAIN

EXPENSES

04-13	7099680013	DINERS CLUB INTERNATIONAL	11/21/86	OFFICIAL ONE-WAY TRAVEL FROM DC TO PHX	430.00
04-13	7099680012	Do	12/10/86	OFFICIAL ONE WAY TRAVEL FROM WASHINGTON TO PHX	148.00
04-16	7100220039	C&P TELEPHONE COMPANY	12/31/86	AT&T PRO-AMERICA TOLLS	2.72
05-21	7138230001	GENERAL SERVICES ADMIN	12/01/86-12/31/86	OFFICIAL FTS CHARGES FOR DEC 1986 (2 LINES)	93.06
05-21	7138230002	SAVIN CORPORATION	08/01/86-12/31/86	OFFICIAL PAYMENT FOR EXCESS COPIES CHARGES	1,305.22
06-03	7153570001	DINERS CLUB INTERNATIONAL	10/02/86	OFFICIAL TRAVEL FROM DC TO PHX	230.00
06-09	7156800001	SOUTHWEST DISTRIBUTION SERVICE	02/01/86-01/02/87	OFFICIAL ANNUAL SUBSCRIPTION FOR USA TODAY	132.55

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,341.55
TOTAL	**2,341.55**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BEYER, BARBARA M	04/01/87-06/30/87	RESEARCH ASSISTANT	9,166.50
BINZEL, WILLIAM P	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,788.50
CREWS, GRACE L	04/01/87-06/30/87	SHARED EMPLOYEE	1,125.00
CROSS, PATRICIA M	04/01/87-06/30/87	STAFF ASST/FIELD REPRESENTATIVE	4,801.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ELLERTON, SIGNY S	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	13,692.00
		FOLEY, JAN D	04/01/87–06/30/87	STAFF ASSISTANT	4,569.99
		GILLENWATERS, JAYNE E	04/01/87–06/30/87	EXECUTIVE ASSISTANT	10,583.01
		HAMMOCK, ANITA	04/06/87–06/30/87	OFFICE ADMINISTRATOR	4,250.00
		HITCHCOCK, MARTHA S	04/01/87–05/15/87	STAFF ASSISTANT	2,597.50
		HODDE, REBECCA A	06/22/87–06/30/87	LBJ CONGRESSIONAL INTERN	300.00
		PARK, CAROL JAN	04/01/87–06/30/87	STAFF ASSISTANT	4,569.99
		PEPIOT, NORMA G	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	10,492.26
		RINALDI, PATRICIA V	04/01/87–06/30/87	APPOINTMENT SECRETARY	7,432.26
		SONNEK, CAMM MARIE E	04/01/87–06/30/87	LEGISLATIVE COMPUTER ASSISTANT	6,389.01
		WHELCHEL, CONNIE E	05/18/87–06/30/87	STAFF ASSISTANT	1,863.33
		WHITNEY, NORMA K	04/01/87–05/31/87	STAFF ASSISTANT	2,600.00
		WOLFENSBERGER, MARY T	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,940.00
		EXPENSES			
04-03	7089310026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	237.79
04-03	7090600026	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	237.79
04-08	7097410003	AT&T INFORMATION SYSTEMS	02/24/87–03/23/87	TELEPHONE EQUIPMENT FOR RIVERSIDE DISTRICT OFFICE	196.95
04-08	7097410032	DINERS CLUB INTERNATIONAL	01/23/87–02/02/87	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN PER MEMBER (VIA UNITED)	398.00
04-08	7097410004	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE	326.92
04-08	7097410005	Do	02/01/87–02/28/87	FTS CHARGES FOR PALM DESERT DISTRICT OFFICE	448.13
04-08	7097410028	HARMON OFFICE INTERIORS, INC	02/18/87	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	13.64
04-08	7097410031	MARTHA S HITCHCOCK	01/10/87–01/17/87	IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE FOR 59 MILES AT .205	12.09
04-08	7097410002	NATIONAL JOURNAL	04/02/87	1988 ALMANAC OF AMERICAN POLITICS	34.95
04-08	7097410029	NORMA G PEPIOT	01/07/87–02/27/87	IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE FOR 1,427 MILES AT .205	292.54
04-08	7097410030	Do	01/10/87–01/17/87	MEALS FOR MILITARY ACADEMY SELECTION BOARD	74.58
04-09	7098200021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.77
04-09	7098800009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/87–04/27/87	LOCAL TELEPHONE SERVICE	188.02
04-20	7103450001	WILLIAM P BINZEL	04/07/87	MILEAGE BY PRIVATE AUTO FROM CAPITOL HILL TO DULLES AIRPORT & RETURN	12.30
04-20	7103450002	NORMA K WHITNEY	03/29/87–03/30/87	ATTEND IMMIGRATION AND NATURALIZATION SERVICE SEMINAR FOR CONGRESSIONAL STAFF (276 MILES AT .205)	56.58
04-20	7103450003	Do	03/29/87–03/30/87	ATTEND IMMIGRATION & NATURALIZATION SERVICE SEMINAR FOR CONGRESSIONAL STAFF (PARKING/HOTEL/MEALS)	125.69
04-21	7106340001	LSW, INC.	03/01/87–03/31/87	COMPUTER SERVICES	313.50
04-21	7106750001	AL MCCANDLESS	04/15/87–05/15/87	DISTRICT LEASE AUTOMOBILE	355.68
04-29	7119810008	PACIFIC BELL	03/16/87–04/15/87	LOCAL TELEPHONE SERVICE	59.81
04-30	7118500001	DINERS CLUB INTERNATIONAL	02/05/87–02/17/87	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA UNITED)	500.00
04-30	7118500002	Do	03/12/87–03/16/87	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA UNITED)	398.00
04-30	7118500006	HARMON OFFICE INTERIORS, INC	03/25/87	STATIONERY SUPPLIES FOR RIVERSIDE AND PALM DESERT OFFICES	75.93
04-30	7118500003	NORMA G PEPIOT	03/05/87–03/26/87	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 629 MILES AT $.205 PER MILE	128.95
04-30	7118500007	SPARKLETTS	03/01/87–03/31/87	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	28.75
04-30	7118500008	THE RANCHO NEWS/STAGE LINE	05/01/87–04/30/88	ONE-YEAR SUBSCRIPTION TO RANCHO NEWS FOR RIVERSIDE OFFICE	8.00
04-30	7118500005	THOMAS J LANKFORD	04/07/87	PRINTING OF BIOGRAPHIES (TWO VERSIONS)	165.00
04-30	7118500004	NORMA K WHITNEY	02/11/87–03/12/87	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 85 MILES AT $.205 PER MILE	17.43

04-30	7119890376	HMS PLAZA WEST	04/01/87–04/30/87	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
04-30	7119890375	ROSAIL ENTERPRISES	04/01/87–04/30/87	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
04-30	7120900471	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,172.98
04-30	7120920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		20.80
04-30	7121320024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		171.75
05-06	7120860040	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.48
05-08	7126630010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/87–05/27/87	LOCAL TELEPHONE SERVICE	180.20
05-19	7135510019	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	305.03
05-19	7138680027	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	237.79
05-27	7146850001	MARY T WOLFENSBERGER	04/28/87–05/05/87	IN-DISTRICT HOTEL EXPENSE	457.25
05-27	7146850004	Do	04/28/87–05/05/87	MEALS DURING IN-DISTRICT TRIP	50.74
05-27	7146850002	Do	04/28/87–05/06/87	IN-DISTRICT CAR RENTAL	238.11
05-27	7146850005	Do	04/28/87–05/06/87	GROUND TRANSPORTATION TO WASHINGTON DULLES AIRPORT AND RETURN FROM WASHINGTON NATIONAL AIRPORT	20.20
05-27	7146850003	Do	05/04/87–05/05/87	GASOLINE FOR IN-DISTRICT RENTAL CAR	12.25
05-28	7146880001	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	TELEPHONE EQUIPMENT FOR RIVERSIDE DISTRICT OFFICE	196.95
05-28	7146880002	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS CHARGE FOR RIVERSIDE DISTRICT OFFICE	327.43
05-28	7146880004	Do	03/01/87–03/31/87	FTS CHARGES FOR PALM DESERT DISTRICT OFFICE	457 75
05-28	7146880003	Do	04/01/87–04/30/87	FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE	327.43
05-28	7146880005	Do	04/01/87–04/30/87	FTS CHARGES FOR PALM DESERT DISTRICT OFFICE	448.13
05-28	7146890375	HMS PLAZA WEST	05/01/87–05/30/87	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
05-28	7146890374	ROSAIL ENTERPRISES	05/01/87–05/30/87	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
05-28	7147440004	PATRICIA M CROSS	04/09/87	IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE FOR 34 MILES AT .205 PER MILE FOR INS SEMINAR	6.97
05-28	7147440005	Do	04/09/87	REGISTRATION & LINCHEON DURING MEETING ON IMMIGRATION REFORM AND CONTROL ACT SEMINAR	16.00
05-28	7147440007	HARMON OFFICE INTERIORS, INC	04/08/87	STATIONERY SUPPLIES (INK) FOR RIVERSIDE DISTRICT OFFICE	3.50
05-28	7147440008	Do	04/08/87	STREET MAPS	119.15
05-28	7147440001	AL MCCANDLESS	05/15/87–06/15/87	DISTRICT LEASE AUTOMOBILE	355.68
05-28	7147440003	NORMA G PEPIOT	04/01/87–04/30/87	IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE FOR 690 MILES AT .205 PER MILE	141.45
05-28	7147440009	SPARKLETTS	04/01/87–04/30/87	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	28.75
05-28	7147440002	THE HERTZ CORP	04/24/87–04/25/87	IN DISTRICT CAR RENTAL	72.63
05-28	7147440006	THOMAS J LANKFORD	05/06/87	FLAG CERTIFICATES (100)	38.60
05-29	7149720005	PACIFIC BELL	04/16/87–05/15/87	LOCAL TELEPHONE SERVICE	59.05
05-31	7149900471	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,172.98
05-31	7149920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		4.55
05-31	7152640023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		229.26
06-03	7153570002	LSW, INC.	04/01/87–04/30/87	COMPUTER SERVICE	303.44
06-10	7154820010	POSTMASTER	05/18/87	10 SHEETS OF .22¢ STAMPS	220.00
06-10	7160050020	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	305.03
06-10	7160590026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	237.79
06-11	7162820024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/87–06/27/87	LOCAL TELEPHONE SERVICE	179 69
06-15	7162520003	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	TELEPHONE EQUIPMENT FOR RIVERSIDE DISTRICT OFFICE	196.95
06-15	7162520002	DINERS CLUB INTERNATIONAL	04/28/87–05/06/87	AIR TRAVEL FROMN WASH. TO PALM SPRINGS & RETURN FROM ONTARIO FOR MARY T. WOLFENSBERGER (VIA UNITED).	393.00
06-15	7163840007	Do	04/02/87–04/07/87	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO PALM SPRINGS & RETURN	278.00
06-15	7163840008	Do	04/09/87–04/21/87	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO PALM SPRINGS & RETURN	398.00
06-15	7163840009	Do	04/24/87	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO ONTARIO.	250.00
06-15	7163840010	THE HERTZ CORP	05/13/87–05/14/87	IN-DISTRICT CAR RENTAL	67.06
06-15	7163840028	Do	05/17/87	IN-DISTRICT CAR RENTAL	49.15
06-23	7173330005	HARMON OFFICE INTERIORS, INC	04/20/87	STATIONERY SUPPLIES FOR RIVERSIDE OFFICE	42.82
06-23	7173330022	AL MCCANDLESS	06/15/87–07/15/87	DISTRICT LEASE AUTOMOBILE	355.68
06-23	7173330002	NORMA G PEPIOT	05/08/87–05/29/87	IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE FOR 551 MILES @ .205 PER MILE	112 96
06-23	7173330004	THE HEMET NEWS	05/15/87–05/15/88	ONE-YEAR SUBSCRIPTION TO THE HEMET NEWS FOR THE WASHINGTON OFFICE	66.00
06-23	7173330003	TRI-COUNTRY EQUIP CO	06/09/87	SERVICING OF FIRE EXTINGUISHER	15 00
06-25	7174420001	LSW, INC	05/01/87–05/31/87	COMPUTER SERVICES	307.01
06-26	7177520026	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	237 79
06-29	7177890377	HMS PLAZA WEST	06/01/87–06/30/87	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	7177890376	ROSAIL ENTERPRISES	06/01/87-06/30/87	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
06-29	7180210012	PACIFIC BELL	05/16/87-06/15/87	LOCAL TELEPHONE SERVICE	57.08
06-30	7181900470	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,169.16
06-30	7182800025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,098.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	300.00
MEMBERS CLERK HIRE	98,860.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,359.53
TOTAL	**132,520.38**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

ALDRIDGE, CHRIS DOMENIC	04/01/87-06/30/87	DEFENSE ASSISTANT	10,500.00
ALLISON, NANCY L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	6,642.00
CARNAHAN, MICHELLE L	06/16/87-06/30/87	D.C. INTERN	400.00
CRITCHLOW, RONALD G	04/01/87-06/30/87	LEGIS ASST-PRESS SECY	6,249.99
DIVINE, JOHN D	05/01/87-06/30/87	PART-TIME EMPLOYEE	833.34
DOGLIO, BETH M	04/01/87-05/31/87	PART-TIME EMPLOYEE	480.00
Do	06/05/87-06/30/87	CASEWORKER	1,029.17
FINCH, WILLIAM J	04/01/87-06/30/87	STAFF ASSISTANT	309.00
GILLINGHAM, SUZANNE R	04/01/87-06/30/87	OFFICE MANAGER	4,500.00
GREEN, CRYSTAL J	04/01/87-06/30/87	CASEWORKER	3,958.33
HARRIS, RUTH ANN	05/01/87-05/06/87	D.C. INTERN	160.00
HASLER, BRIAN K	04/01/87-06/30/87	AREA REPRESENTATIVE	6,249.99
KENDALL, DEBORAH A	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	2,865.00
LAWRENCE, GLENN R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,374.99
MASON, TONDA A	04/01/87-06/30/87	CASEWORKER	3,624.99
MATHIES, WARREN C	06/01/87-06/30/87	D.C. INTERN	1,000.00
MULHOLLAND, ANN L	04/01/87-04/30/87	CASEWORKER	733.33
MULLER, KATHLEEN S	04/01/87-06/30/87	CASEWORKER	4,749.99
PLAISIER, MELINDA K	04/01/87-06/30/87	OFFICE MANAGER	7,125.00
PYLES, EMMA TAYLOR	04/01/87-06/30/87	COMPUTER OPERATOR	4,250.01
RIEDINGER, DAN MAC	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
SAUTTER, CHRIS	04/01/87-06/30/87	PRESS SECRETARY	9,999.99
STUART, WILLIAM F	04/01/87-06/30/87	STAFF ASSISTANT	309.00
TURPIN, PATTI	04/01/87-06/30/87	RECEPTIONIST	2,750.01
WEBER, PAUL T	06/16/87-06/30/87	LBJ CONGRESSIONAL INTERN	500.00

EXPENSES

04-03	7086870001	KATHLEEN S MULLER	02/13/87	REIMBURSEMENT FOR PURCHASE OF NAME TAGS FOR FARM FORUM AT WHICH CONGRESSMAN WAS PRESENT	7 88
04-03	7086870002	PRINCETON INN	02/16/87	REFRESHMENTS FOR FARM FORUM AT WHICH CONGRESSMAN WAS PRESENT	141.45
04-03	7086870003	Do	02/16/87	ROOM RENTAL FOR FARM FORUM AT WHICH CONGRESSMAN WAS PRESENT	50.00
04-03	7089420003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	317 53
04-03	7089820002	CFC, INC	02/24/87	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	10.21
04-03	7089820001	FRANK MCCLOSKEY	03/19/87-03/23/87	REIMBURSEMENT FOR AIRLINE TRIP TO/FROM DISTRICT DC/INDIANAPOLIS/EVANSVILLE/DC	315.00
04-03	7090220003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	233.70
04-08	7091300001	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	TELEPHONE BILL FOR DC OFFICE	43.05
04-08	7092070019	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	27.32
04-08	7097410018	CFC, INC.	04/01/87-04/30/87	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	15.40
04-08	7097410006	RONALD G CRITCHLOW.	03/20/87-03/25/87	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 150.2 MILES AT .20	30.04
04-08	7097410009	Do	03/23/87	OUT OF DISTRICT MILEAGE TO ATTEND SOCIAL SECURITY HEARING IN INDIANAPOLIS 222 MILES AT .20	44.40
04-08	7097410007	Do	03/25/87-03/28/87	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 131 MILES AT .20	26.20
04-08	7097410008	Do	03/28/87	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 15 MILES AT .20	3.00
04-08	7097410012	BRIAN K HASLER	01/13/87	REIMB FOR MEALS WITH CONSTITUENTS	9.06
04-08	7097410013	Do	01/13/87-02/03/87	MILEAGE REIMB WHILE IN DISTRICT ON OFFICIAL BUSINESS 887 MILES AT .20	177.40
04-08	7097410010	Do	01/29/87	REIMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
04-08	7097410014	Do	01/29/87-01/30/87	OUT OF DISTRICT MILEAGE TO MEET WITH STATE HIGHWAY OFFICIALS AND STATE LEGISLATORS 383 MILES AT .20.	76.60
04-08	7097410017	Do	01/30/87	MEAL WHILE IN INDIANAPOLIS	3.97
04-08	7097410015	Do	02/03/87-02/17/87	MILEAGE REIMB WHILE IN DISTRICT ON OFFICIAL BUSINESS 502 MILES AT .20	100.40
04-08	7097410011	Do	02/27/87	REIMB FOR MEALS WITH CONSTITUENTS	22.15
04-08	7097410016	Do	03/12/87 03/14/87	MILEAGE REIMB WHILE IN DISTRICT ON OFFICIAL BUSINESS 386 MILES AT 20	77.20
04-08	7097410020	KENNY KENT CHEVROLET CO. INC.	04/01/87-05/01/87	LEASE PAYMENT FOR DISTRICT CAR	468.22
04-08	7097410021	MONITOR PUBLISHING CO	02/14/87-02/14/88	FEDERAL YELLOW BOOK FOR BLOOMINGTON DISTRICT OFFICE	140.00
04-08	7097410019	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	32.50
04-09	7093200029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129 57
04-09	7093600001	FRANK MCCLOSKEY	03/26/87-03/30/87	REIMBURSEMENT FOR AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	118 00
04-13	7092310002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	CAUCUS DUES FOR 1987	500.00
04-13	7092310001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	CAUCUS DUES FOR 1987	585.00
04-13	7092310003	CONGRESSIONAL STEEL CAUCUS	01/01/87-12/31/87	PAYMENT OF CAUCUS DUES	200.00
04-16	7099210031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	7 88
04-16	7100270004	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	16.86
04-21	7106340004	INDIANA NEWSCLIP	03/01/87-03/31/87	CLIPPING SERVICE	56 53
04-21	7106340029	KATHLEEN S MULLER	03/04/87-03/25/87	MILEAGE REIMBURSEMENT 458 MILES @ 20	91.60
04-21	7106340003	Do	03/20/87	MEAL	4 60
04-21	7106750002	HOOSIER GAS CORPORATION	03/02/87-03/31/87	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	33.89
04-21	7106750003	MUNICIPAL PUBLIC UTILITIES	03/04/87-04/06/87	ELECTRIC, WATER & SEWER BILL FOR WASHINGTON, IN DISTRICT OFFICE	33.65
04-22	7106630004	AMOCO OIL COMPANY	03/09/87-03/31/87	GASOLINE FOR DISTRICT CAR	66.29
04-22	7106630011	CONGRESSIONAL MANAGEMENT FOUNDATION	04/08/87	FIVE COPIES OF A CONGRESSIONAL INTERN HANDBOOK FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	35.00
04-22	7106630002	INDIANA BELL TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE MONTHLY CHARGES	238.96
04-22	7106630003	Do	03/01/87-03/31/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE AT&T CHARGES	158.67
04-22	7106630001	FRANK MCCLOSKEY	04/02/87 04/06/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	282 00
04-22	7106630010	ANN L MULHOLLAND	04/04/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 125 MILES AT .20¢	25.00
04-22	7106630006	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87-12/31/87	1987 DUES OFFICIAL	500.00
04-22	7106630008	MELINDA K PLAISIER	03/28/87	REIMBURSEMENT FOR GAS FOR DISTRICT CAR	13.18
04-22	7106630007	Do	04/06/87	REIMBURSEMENT FOR POSTAGE	10 75
04-22	7106630005	RENTAL UNIFORM SERVICE, INC.	03/02/87-03/30/87	TOWELS AND DOORMAT SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	12 60
04-22	7106630009	STANDARD COFFEE SERVICE	04/13/87	COFFEE FOR CONSTITUENTS	59.94
04-22	7110450002	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	277.60
04 22	7110450001	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/87 12/31/87	1987 DUES	500 00
04-23	7111410003	DAVID R RAMAGE	04/07/87-04/15/87	PRINTING	365.50
04-23	7111410001	INDIANA BELL TELEPHONE CO	03/07/87-04/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE, MONTHLY CHARGES	344.51
04-23	7111410002	Do	03/07/87 04/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE, AT&T CHARGES	707.87
04-24	7112710001	RONALD G CRITCHLOW	04/01/87-04/15/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 286.4 MILES @ .20	57 28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7112710003	Do	04/02/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.08
04-24	7112710002	Do	04/08/87	MILEAGE WHILE ON OFFICIAL BUSINESS 242 MILES @ .20 TO ATTEND CONGSN'L BRIEFING BY SMALL BUSS ADMIN.	48.40
04-28	7117640005	FEDERAL EXPRESS CORP	04/01/87	EXPRESS MAIL	31.25
04-28	7117640002	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR MONROE COUNTY OFFICE	28.35
04-28	7117640003	Do	03/01/87–03/31/87	FTS SERVICE FOR MONROE COUNTY OFFICE	29.65
04-28	7117640004	Do	03/01/87–03/31/87	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	296.19
04-28	7117640001	FRANK MCCLOSKEY	04/10/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (ONE WAY)	62.00
04-29	7117690001	Do	04/24/87	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS	125.00
04-30	7118480004	ARCHER SERVICES, INC	03/26/87	COURIER SERVICE	9.70
04-30	7118480005	FRANK MCCLOSKEY	04/22/87	REIMB FOR AIRLINE TRIP FROM DISTRICT ON OFFICIAL BUSINESS INDIANAPOLIS-DC	159.00
04-30	7118480003	RIVER HOUSE	03/14/87	LODGING FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.00
04-30	7118480001	THE INDIANAPOLIS STAR	05/03/87–05/03/88	SUBSCIPTION TO THE INDIANAPOLIS STAR FOR OFFICIAL USI IN WASHINGTON, DC OFFICE	95.00
04-30	7118480002	THE NEWBURGH REGISTER	04/01/87–04/01/88	SUBSCRIPTION TO THE NEWBURGH REGISTER FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	12.00
04-30	7119890378	CFC, INC	04/01/87–04/30/87	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
04-30	7119890377	RALPH SMITH	04/01/87–04/30/87	RENT: 10 NE FOURTH ST WASHINGTON, IN	300.00
04-30	7120900296	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,826.08
04-30	7120920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		19.50
04-30	7121320004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,509.20
05-06	7120400039	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.38
05-06	7121300001	FRANK MCCLOSKEY	04/28/87	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT ON OFFICIAL BUSINESS, INDIANAPOLIS-DC	145.00
05-11	7127650005	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	TELEPHONE BILL FOR WASHINGTON, IN DISTRICT OFFICE	267.75
05-11	7127650004	CFC, INC	05/01/87–05/31/87	ELECTRIC BILL FOR BLOOMINGTON DISTRICT OFFICE	13.25
05-11	7127650003	KENNY KENT	05/01/87–06/01/87	LEASE PAYMENT ON DISTRICT CAR	468.22
05-11	7127650002	MELINDA K PLAISIER	04/23/87–04/24/87	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS 206.7 MI AT .20¢	41.34
05-11	7127650006	REYNOLDS AUTO REPAIR	04/29/87	TUNE-UP FOR DISTRICT CAR	108.00
05-11	7127650001	ROBERT E. PADGETT	03/01/87–05/31/87	SUB TO EVANSVILLE COURIER FOR OFFICIAL USE IN WASH, IN DISTRICT OFFICE	34.90
05-14	7132840038	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	4.50
05-18	7133300004	DAVID R RAMAGE	04/27/87–04/28/87	PRINTING	198.75
05-18	7133300002	FEDERAL EXPRESS CORP	04/09/87–04/13/87	EXPRESS MAIL	28.00
05-18	7133300001	FRANK MCCLOSKEY	04/30/87–05/05/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	284.00
05-18	7133300003	STANDARD COFFEE SERVICE	05/06/87	COFFEE FOR CONSTITUENTS	19.71
05-18	7134430001	DAVID R RAMAGE	06/18/86	CARDS FOR GUTTMAN	18.50
05-18	7134430003	DAY-TIMERS, INC	05/04/87	ORGANIZING BOOKS FOR CONGRESSMAN	28.46
05-18	7134430002	RENTAL UNIFORM SERVICE, INC	04/06/87–04/29/87	TOWELS & DOORMAT SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	10.08
05-18	7134450001	DAVID R RAMAGE	05/05/87	PRINTING	164.00
05-18	7135630002	FRANK MCCLOSKEY	05/08/87–05/11/87	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-EVANSVILLE-INDIANAPOLIS-DC	385.00
05-19	7138600003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	233.70
05-21	7138230003	FEDERAL EXPRESS CORP	04/24/87	EXPRESS MAIL	28.50
05-21	7139560014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	12.75
05-21	7140410001	RONALD G CRITCHLOW	05/01/87–05/07/87	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 336.9 MILES AT .20	67.38
05-21	7140410002	INDIANA BELL TELEPHONE COMPANY	04/01/87–04/30/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE, MONTHLY CHARGES	149.06
05-21	7140410003	Do	04/01/87–04/30/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE, AT&T CHARGES	.74
05-22	7140760002	AMOCO OIL COMPANY	04/06/87–05/02/87	GASOLINE FOR DISTRICT CAR	94.75

05-22	7140760001	MELINDA K PLAISIER	05/09/87	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR	10.00
05-22	7141610003	HOOSIER GAS CORPORATION	03/31/87–04/29/87	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	26.52
05-22	7141610001	FRANK MCCLOSKEY	05/14/87–05/18/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	250.00
05-22	7141610002	MUNICIPAL PUBLIC UTILITIES	04/06/87–05/06/87	ELECTRIC, WATER, AND SEWER BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	29 75
05-22	7141610004	THE SALEM LEADER	06/01/87–06/01/88	SUBSCRIPTION TO THE SALEM DEMOCRAT FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	18 00
05-22	7141810030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.20
05-28	7146880006	INDIANA BELL TELEPHONE COMPANY	04/07/87–05/06/87	TELEPHONE BILL FOR BLOOMINGTON, INDIANA DISTRICT OFFICE MONTHLY CHARGES	180.90
05-28	7146880007	Do	04/07/87–05/06/87	TELEPHONE BILL FOR BLOOMINGTON, INDIANA DISTRICT OFFICE AT&T CHARGES	115.98
05-28	7146890377	CFC, INC	05/01/87–05/30/87	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
05-28	7146890376	RALPH SMITH	05/01/87–05/30/87	RENT: 10 NE FOURTH ST WASHINGTON, IN	300.00
05-29	7147910140	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT EVANSVILLE DISTRICT OFFICE	1,466 00
05-31	7149900294	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		1,660.55
05-31	7149920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		32.50
05-31	7152570016	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87	EQUIPMENT OBLIGATION	(179.00)
05-31	7152640003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		433.43
06-09	7156880001	FRANK MCCLOSKEY	05/21/87–05/27/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	255.00
06-09	7156880002	Do	05/28/87–06/02/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	250.00
06-10	7156810043	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	16.00
06-10	7160310071	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	1.40
06-10	7160420003	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	363.70
06-10	7160810012	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	6.82
06-11	7160710037	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26 75
06-11	7161410001	RIVER HOUSE	05/05/87–05/23/87	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	188.04
06-11	7161410002	Do	05/22/87	MEALS FOR CONGRESSMAN AND CONSTITUENTS	142 96
06-12	7161370001	RENTAL UNIFORM SERVICE, INC	02/02/87–02/23/87	TOWELS & DOORMAT SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	10.08
06-12	7162700001	FEDERAL EXPRESS CORP	02/20/87	EXPRESS MAIL	10.00
06-12	7162700002	MELINDA K PLAISIER	05/27/87	REIMBURSEMENT FOR GASOLINE FOR DISTRICT CAR	12.95
06-15	7162750002	ARCHER SERVICES, INC	04/29/87–05/11/87	COURIER SERVICE	45.95
06-15	7162750013	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	147 65
06-15	7162750006	Do	04/22/87–05/21/87	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	44 55
06-15	7162750010	CFC, INC	06/01/87	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	15.65
06-15	7162750005	RONALD G CRITCHLOW	05/13/87–05/22/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 156 MILES @ .20	31.20
06-15	7162750004	Do	05/22/87–05/27/87	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 75 MILES @ .20	15.00
06-15	7162750011	DAVID R RAMAGE	05/14/87 05/18/87	PRINTING	335.00
06-15	7162750012	Do	05/15/87–05/22/87	LABELS ON ENVELOPES	92.00
06-15	7162750007	GARY GARDNER	05/14/87	LETTERING FOR WASHINGTON, INDIANA DISTRICT OFFICE	175.00
06-15	7162750009	INDIANA NEWSCLIP	04/01/87–04/30/87	CLIPPING SERVICE	53.63
06-15	7162750001	KENNY KENT	06/01/87 07/01/87	LEASE PAYMENT FOR DISTRICT CAR	468.22
06-15	7162750008	STANDARD COFFEE SERVICE	05/27/87	COFFEE FOR CONSTITUENTS	37.75
06-15	7162750003	THE EVENING WORLD	06/24/87–06/24/88	SUBSCRIPTION TO THE EVENING WORLD FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	55.00
06-15	7163840012	MELINDA K PLAISIER	05/14/87–05/15/87	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.83
06-16	7166820007	RENTAL UNIFORM SERVICE, INC	05/04/87–05/25/87	TOWELS & DOORMAT SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	10.08
06-19	7167210001	FRANK MCCLOSKEY	06/04/87–06/09/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT DC-INDIANAPOLIS-DC	250.00
06-22	7168740005	AMOCO OIL COMPANY	05/04/87–05/22/87	GASOLINE FOR DISTRICT CAR	73 85
06-22	7168740004	CRAWFORD COUNTY DEMOCRAT	06/01/87–06/01/88	SUBSCRIPTION TO THE CRAWFORD COUNTY DEMOCRAT THE NEWS-MESSENGER FOR BLOOMINGTON DISTRICT OFFICE	7 50
06-22	7168740006	DAVID R RAMAGE	06/01/87–06/03/87	PRINTING	406 00
06-22	7168740001	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS PHONE BILL FOR EVANSVILLE DISTRICT OFFICE	252.38
06-22	7168740002	INDIANA BELL	05/01/87–05/31/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE, MONTHLY CHARGES	151 36
06-22	7168740003	Do	05/01/87 05/31/87	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE, AT&T CHARGES	3 49
06-22	7169490003	AIR FORCE TIMES	09/28/87–09/28/88	SUBSCRIPTION TO THE AIR FORCE TIMES FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	42 00
06-22	7169490004	ARMY TIMES	09/28/87–09/28/88	SUBSCRIPTION TO THE ARMY TIMES FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	42.00
06-22	7169490009	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	TELEPHONE CHARGES FOR BLOOMINGTON INDIANA DISTRICT OFFICE	62 85
06-22	7169490008	DAVID R RAMAGE	06/04/87–06/08/87	PRINTING	845.75
06-22	7169490001	HOOSIER GAS CORPORATION	04/29/87–06/02/87	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	12 58
06-22	7169490006	KATHLEEN S MULLER	06/03/87–06/04/87	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 244.9 MILES AT .20	48.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7169490007	Do	06/03/87–06/04/87	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.06
06-22	7169490005	R L POLK AND CO	06/05/87	DIRECTORY FOR EVANSVILLE DISTRICT OFFICE	88.00
06-22	7169490002	STANDARD COFFEE SERVICE	06/16/87	COFFEE FOR CONSTITUENTS	32.61
06-22	7169800001	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	FIVE COPIES OF THE CMF LEGISLATIVE RESOURCE GUIDE FOR USE IN WASHINGTON, DC OFFICE	35.00
06-23	7170440001	FRANK MCCLOSKEY	06/12/87–06/16/87	REIMB FOR AIRLINE TRIP TO DISTRICT DC-INDIANAPOLIS-DC	250.00
06-23	7170550001	INDIANA BELL	05/07/87–06/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE MONTHLY CHARGES	165.57
06-23	7170550002	Do	05/07/87–06/06/87	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE AT&T CHARGES	16.50
06-24	7174280030	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	.70
06-24	7174340020	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	6.48
06-24	7174800028	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	333.39
06-25	7173590027	MUNICIPAL PUBLIC UTILITIES	05/06/87–06/04/87	ELECTRIC, WATER & SEWER BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	42.71
06-25	7174420002	DIALCOM, INC	05/07/87–05/08/87	LABELS	114.00
06-25	7174420003	Do	05/11/87–05/28/87	LABELS	56.00
06-26	7176550001	FRANK MCCLOSKEY	06/19/87–06/23/87	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT DC-INDIANAPOLIS-DC	240.00
06-26	7176610003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	304.71
06-29	7176240006	GENERAL SERVICES ADMIN	08/01/85–08/31/85	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	68.35
06-29	7176240005	Do	09/01/85–09/30/85	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	(671.73)
06-29	7176240009	Do	09/01/85–09/30/85	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	68.35
06-29	7176240008	Do	10/01/85–10/30/85	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	246.35
06-29	7176240010	Do	11/01/85–11/30/85	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	246.35
06-29	7176240011	Do	12/01/85–12/31/85	FTS SERVICE FOR VINCENNES DISTRICT OFFICE	(678.49)
06-29	7177890379	CFC, INC.	06/01/87–06/30/87	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
06-29	7177890378	RALPH SMITH	06/01/87–06/30/87	RENT: 10 NE FOURTH ST WASHINGTON, IN	300.00
06-30	7181900293	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,692.28
06-30	7181920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		6.50
06-30	7182800005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		1,793.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	86,194.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,004.24

ADJUSTMENTS/REFUNDS

EXPENSES

03-04	7162990010	SMITHVILLE TELEPHONE CO	02/01/87–03/01/87	REFUND DUE TO A REFUND FROM FINAL BILL	(11.09)
03-04	7162990011	Do	02/01/87–03/01/87	REFUND DUE TO A RFUND FROM FINAL BILL	(13.06)

03-30	7170990015	Do	03/01/87-04/01/87	REFUND DUE TO CREDIT DUE TO TERMINATION OF SERVICE	(14.49)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(38.64)
TOTAL	**117,659.73**

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

ABERNETHY, NANCY	04/01/87-06/30/87	CASEWORKER	6,900.00
ARIALE, JOHN M	05/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,333.33
FORREST, VAUGHN S	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,983.34
GERBER, JONATHAN D	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
LANCASTER, SUE ELLEN	04/01/87-06/30/87	OFFICE MANAGER	4,000.00
LEE, MARY KRESS	04/01/87-06/30/87	OFFICE MANAGER	8,700.00
LYNAM, GERARD L	04/01/87-06/30/87	STAFF ASSISTANT	5,700.00
MCKINZIE, SELMA M	04/01/87-06/30/87	RECEPTIONIST	4,800.00
MITTERNIGHT, HELEN L	05/26/87-06/30/87	PRESS SECRETARY	3,111 11
MORRISSEY, DONALD J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,600.00
NASH, SOPHIA	04/01/87-05/17/87	PRESS SECRETARY	3,916.67
PARSONS, MARIA GONZALEZ	04/01/87-06/30/87	DISTRICT RECEPTIONIST	4,200.00
SCHWARTZ, KAREN B	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,350.00
SIEVEKING, RICARDO	04/01/87-06/30/87	STAFF ASSISTANT	3,483.33
WESTBY, TINA L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,600.00
WHIPPLE, ELAINE L	04/01/87-06/30/87	CASEWORKER	6,000.00

EXPENSES

04-03	7089600040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	193 67
04-03	7089820006	CABLEVISION OF CENTRAL FLORIDA	02/28/87-04/30/87	CABLEVISION DO	33.88
04-03	7089820008	FEDERAL EXPRESS CORP	02/12/87	POSTAGE OVERNIGHT LETTERS	23.00
04-03	7089820004	FLORIDA CLIPPING SERVICE	01/26/87-02/25/87	FEBRUARY CHARGE	41.60
04-03	7089820028	BILL MCCOLLUM	03/05/87	DC-DC 3/5 DC-ORLANDO	121.00
04-03	7089820012	Do	03/17/87	DO-DC3/17 ORLANDO-DC	100 00
04-03	7089820003	NATIONAL JOURNAL	02/20/87-02/20/88	SUBSCRIPTION DC OFFICE	376.00
04-03	7089820007	PLANTER/APOPKA CHIEF	03/03/87-03/03/88	SUBSCRIPTION DO THE APOPKA PLANTER	10.00
04-03	7089820005	STANDARD COFFEE SERVICE	02/26/87	COFFEE FOR CONSTITUENTS	57.00
04-03	7089820009	UNITED TELEPHONE OF FLORIDA, INC	03/04/87-04/03/87	3/4-4/3 DO	156.29
04-03	7089820010	Do	03/04/87-04/03/87	3/4-4/3 LEESBURG	178.63
04-03	7090240040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	193.67
04-08	7096430001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FEBRUARY BASE INVENTORY	47.52
04-08	7096430010	SUE ELLEN LANCASTER	02/27/87-03/17/87	IN DISTRICT MILEAGE 207 MI AT .20, PARKING	45.60
04-08	7096430006	BILL MCCOLLUM	03/20/87-03/23/87	DC-DO-DC - DC-ORLANDO-DC	243.00
04-08	7096430007	SOPHIA NASH	03/13/87-03/20/87	DC-DO-DC REIMB AIRFARE DC-ORLANDO-DC	243 00
04-08	7096430004	Do	03/16/87	GAS WHILE IN DISTRICT	5.00
04-08	7096430003	Do	03/16/87-03/20/87	RENTAL CAR DISTRICT TRIP	179 50
04-08	7096430005	Do	03/17/87	DINNER EXPENSE	15.65
04-08	7096430009	NEW YORK TIMES	03/16/87-06/14/87	SUBSCRIPTION 3/16-6/14	32.50
04-08	7096430002	UNITED TELEPHONE OF FLORIDA, INC	03/19/87-04/18/87	LEESBURG 3/19-4/18	44.81
04-08	7096430008	XEROX CORPORATION	03/16/87	OFFICE SUPPLIES	28.60
04-09	7093230016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.42
04-13	7100520003	MARY KRESS LEE	03/13/87-03/18/87	REIMBURSEMENT CAB FARES - ST. DEPT. EMBASSY - 4 TRIPS OFFICIAL BUSINESS	16.00
04-13	7100520002	RICARDO SIEVEKING	03/13/87-03/16/87	REIMBURSMENT TAXI FARES - OFFICIAL BUSINESS - STATE DEPT 3/13-3/16	5.00
04-13	7100520004	STANDARD COFFEE SERVICE	03/19/87	COFFEE FOR CONSTITUENTS STATEMENT 3/19	28 50
04-13	7100520005	THOMAS J LANKFORD	03/02/87	MEETNG CARDS 3/2	1,995.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7100520001	TINA L WESTBY	03/13/87-03/16/87	REIMBURSEMENT TAXI FARES - OFCL BUSINESS - STATE DEPT 3/13-3/16	7.00
04-16	7100200012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.37
04-23	7112470003	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	DO EQUIPMENT CHARGES	71.40
04-23	7112470006	CABLEVISION OF CENTRAL FLORIDA	03/31/87-05/31/87	CABLEVISION	32.27
04-23	7112470001	VAUGHN S FORREST	04/03/87-04/06/87	AIRFARE - DC-ORLANDO-DC	207.00
04-23	7112470004	MARY KRESS LEE	02/10/87	COFFEE CONSTITUENTS CREAM	2.42
04-23	7112470007	Do	04/02/87	TRIP TO PENTAGON, OFFICIAL BUSINESS	1.65
04-23	7112470002	Do	04/08/87	OFFICIAL TRAVEL TRIP TO EMBASSY	7.00
04-23	7112470005	SELMA M MCKINZIE	03/12/87	FOOD AND BEVERAGES FOR CONSTITUENTS	2.35
04-28	7114400002	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	2/20-3/19 PHONE LEASE	44.00
04-28	7114400005	CONGRESSIONAL STAFF DIRECTORY	04/07/87	1987 ADVANCE LOCATOR	12.00
04-28	7114400003	FEDERAL EXPRESS CORP	03/16/87	OVERNIGHT LETTER 3/16 6 119 50912	14.00
04-28	7114400004	FLORIDA CLIPPING SERVICE	03/25/87	CHARGES FOR 3/25 ACCOUNT NO. 1010	50.80
04-28	7114400001	XEROX CORPORATION	03/09/87	OFFICES SUPPLIES INVOICE 3/9/87 970419610	42.05
04-30	7119890379	MORLEY PROPERTIES SUITE 200	04/01/87-04/30/87	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
04-30	7120900213	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,348.28
04-30	7120920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		48.75
04-30	7121320025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		165.45
05-06	7120530031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	258.19
05-14	7132840039	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	30.00
05-19	7134710006	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	320.67
05-19	7138620040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	193.67
05-21	7140410018	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	LEASE, TELEPHONE LEASE DO	44.00
05-21	7140410008	Do	04/01/87-04/30/87	TELEPHONE RENTAL DISTRICT OFFICE	71.40
05-21	7140410017	FLORIDA CLIPPING SERVICE	04/25/87	SUBSCRIPTION APRIL	43.20
05-21	7140410012	SUE ELLEN LANCASTER	03/20/87-04/20/87	IN DISTRICT TRAVEL 228 MI AT .20	45.60
05-21	7140410013	Do	03/20/87-04/20/87	PARKING/TOLLS	6.60
05-21	7140410009	BILL MCCOLLUM	04/10/87-04/10/87	DC-ORLANDO	126.00
05-21	7140410010	Do	04/20/87	ORLANDO-DC	104.00
05-21	7140410011	Do	05/08/87-05/10/87	DC-ORLANDO-DC	430.00
05-21	7140410014	STANDARD COFFEE SERVICE	04/13/87	COFFEE FOR CONSTITUENTS	31.30
05-21	7140410015	Do	05/06/87	COFFEE FOR CONSTITUENTS	53.80
05-21	7140410029	STATIONERS, INC	04/30/87	OFFICE SUPPLIES - NOTEBOOKS FOR OFFICE	18.65
05-21	7140410004	UNITED TELEPHONE OF FLORIDA, INC	04/04/87-05/03/87	4/4-5/3 305/645-3100	154.14
05-21	7140410005	Do	04/04/87-05/03/87	4/4-5/3 904/383-8541	178.63
05-21	7140410006	Do	04/19/87-05/18/87	4/19-5/18 - LEESBURG	45.48
05-21	7140410007	Do	05/04/87-06/03/87	5/4-6/3 LEESBURG SERVICE	178.63
05-21	7140520003	GENERAL SERVICES ADMIN	03/31/87	BASE INVENTORY MARCH	47.52
05-21	7140520001	MARY KRESS LEE	04/08/87	CAB FARES TO EMBASSIES AND STATE DEPT - OFFICIAL BUSINESS	12.50
05-21	7140520002	SOUTHERN BELL ADVANCED SYSTEMS	04/21/87	PHONE CORDS	20.50
05-22	7141570010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	3.64
05-28	7141520012	POSTMASTER	04/23/87	POSTAGE FOR LETTER SENT TO HONDURAS	8.49
05-28	7146890378	MORLEY PROPERTIES SUITE 200	05/01/87-05/30/87	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
05-31	7149900209	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,249.18

05-31	7149920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		146.25
05-31	7152640024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		884.92
06-03	7148650001	JOHN T HAWKINS	04/06/87–10/04/87	ORLANDO SENTINEL	68.75
06-03	7148650003	BILL MCCOLLUM	05/04/87	ORLANDO-DC	127.00
06-03	7148650004	Do	05/15/87–05/18/87	DC-ORLANDO-DC	253.00
06-03	7148650002	UNITED TELEPHONE OF FLORIDA, INC	05/04/87–06/03/87	SERVICE D.O.	155.02
06-03	7149470002	JOHN M ARIALE	05/12/87–05/18/87	202 MI AT .20 IN DISTRICT MILEAGE	40.40
06-03	7149470003	Do	05/18/87	PARKING	1.00
06-03	7149470004	GENERAL SERVICES ADMIN	04/30/87	BASE INVENTORY - APRIL	47.52
06-03	7149470001	RICARDO SIEVEKING	05/20/87	CAB FARES - OFFICIAL BUSINESS STATE DEPT	6.60
06-03	7153570003	SOUTHERN BELL ADVANCED SYSTEMS, INC	10/29/86–11/29/86	INITIAL PAYMENT CHECK ON LEASE OF EQUIPMENT 11/12/86	352.39
06-10	7156810044	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	38.50
06-10	7160010006	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	320.67
06-10	7160340023	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	15.57
06-10	7160440039	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	193.67
06-11	7160740026	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	600.93
06-12	7162570014	JOHN M ARIALE	05/19/87–05/27/87	PARKING	2.00
06-12	7162570025	Do	05/19/87-05/27/87	164 MI @ .20 IN DISTRICT 5/19-5/27 TRAVEL	32.80
06-12	7162570010	Do	05/20/87	AIR TRAVEL 5/20 DO-DC-DO ORLANDO-DC-ORLANDO PLUS MILEAGE TO AIRPORT 34 MILES @ .20	345.80
06-12	7162570012	Do	05/22/87	PICK UP MEMBER @ AIRPORT 34 MILES @ .20	6.80
06-12	7162570022	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	TELEPHONE LEASE DO 4/21-5/19	44 00
06-12	7162570018	FEDERAL EXPRESS CORP	05/04/87	OVERNIGHT LETTER 5/4 615791530	23.00
06-12	7162570015	Do	05/07/87	OVERNIGHT LETTER 5/7/87	28.50
06-12	7162570019	FLORIDA CLIPPING SERVICE	05/25/87	SUBSCRIPTION 5/25	41.20
06-12	7162570020	MARY KRESS LEE	05/18/87	CAB FARES TRIP TO EMBASSY 5/18	7.00
06-12	7162570017	BILL MCCOLLUM	05/22/87–05/26/87	5/22-5/26 DC-DO-DC DC-ORLANDO-DC	230.00
06-12	7162570016	Do	05/29/87-06/01/87	DC-DO-DC 5/29-06/01 79362636146 DC-ORLANDO-DC	207.00
06-12	7162570013	SOPHIA NASH	03/16/87–03/20/87	REIMBURSEMENT/INS. DISTRICT TRIP	50.96
06-12	7162570023	STANDARD COFFEE SERVICE	05/27/87	COFFEE/CONSTITUENTS	31.95
06-12	7162570021	THOMAS J LANKFORD	05/18/87	PRINTING-NEWSLETTER SUMMER EDITION	1,501.74
06-12	7162570024	UNITED TELEPHONE OF FLORIDA, INC	05/19/87–06/18/87	TELEPHONE SERVICE DO 5/19-6/18	45.48
06-24	7174200003	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	EQUIPMENT LEASE	71.40
06-24	7174200001	MARY KRESS LEE	06/04/87–06/04/87	REIMBURSE CAB FARES OFFICIAL BUSINESS EMBASSY	6.00
06-24	7174200002	Do	06/09/87–06/09/87	REIMBURSE CAB FARES OFFICIAL BUSINESS ST. DEPT	6.00
06-24	7174200004	BILL MCCOLLUM	06/05/87–06/08/87	DC-ORLANDO-DC	207 00
06-24	7174200005	Do	06/11/87–06/16/87	DC-ORLANDO-DC	207 00
06-24	7174200008	THE EVENING HERALD	01/18/87–01/18/88	EVENING HERALD	69.00
06-24	7174200006	UNITED TELEPHONE OF FLORIDA, INC	06/04/87–07/03/87	LEESBURG	178.63
06-24	7174200007	Do	06/04/87–07/03/87	DISTRICT TELEPHONE SERVICES	152.57
06-24	7174660003	POSTMASTER	06/02/87	POSTAGE STAMPS FOR OFFICE USAGE, 500 AT .22 EACH	110 00
06-24	7175500025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.35
06-26	7175310005	NANCY ABERNETHY	05/12/87	STAFF TRAVEL 202 MI @ .20 TO ATTEND STATE DEPT OF CONGRESSIONAL BRIEFING	40.40
06-26	7175310006	Do	05/29/87	TRANSPORT MEMBER FROM AIRPORT 34 MI @ .20, PARKING	7.80
06-26	7175310030	JOHN M ARIALE	06/01/87	34 MILES @ .20 TO TAKE MEMBER TO AIRPORT	6.80
06-26	7175310001	Do	06/01/87-06/10/87	PARKING	2.00
06-26	7175310004	Do	06/06/87-06/10/87	119 MILES @ .20--INDISTRICT STAFF TRAVEL	23.80
06-26	7175310002	Do	06/08/87	235 MI @ .20 TO ATTEND CONGRESSIONAL BRIEFING IN ST. PETERSBURG WITH VA OFFICIALS	47.00
06-26	7176620041	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	193.67
06-29	7177890380	MORLEY PROPERTIES SUITE 200	06/01/87-06/30/87	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
06-30	7181900209	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,249.18
06-30	7181920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		300.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL MCCOLLUM—Con.					
06-30	7182800026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		690.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	95,677.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,292.22
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-24	7138990002	POSTMASTER	01/21/87	REFUND DUE TO PERSONAL USE OF POSTAGE STAMPS	(5.81)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.81)
				TOTAL	**126,964.19**
OFFICE OF THE HON. DAVE MCCURDY					
SALARIES					
		ALEXANDER, LEE ANN	06/01/87-06/30/87	D.C. INTERN	600.00
		ARD, JAMES C	06/01/87-06/30/87	D.C. INTERN	300.00
		BREIDENBACH, GILDENITA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,344.76
		CLARK, WILLIAM VAUGHN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	10,465.74
		CUADERES, JOHN D	04/01/87-06/30/87	LEGIS CORRESPONDENT	4,892.49
		GEORGE, LAURIE HOLMES	06/17/87-06/30/87	STAFF ASSISTANT	622.22
		GLENN, KATHRYN E	06/01/87-06/30/87	D.C. INTERN	300.00
		GRIGSBY, LYNN E	04/01/87-06/30/87	PRESS ASSISTANT	4,577.51
		HAWTHORNE, KATHERINE K	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,477.50
		MARRIOTT, REBECCA MCCLURE	04/01/87-06/30/87	RECEPTIONIST/CASEWORKER	4,731.51
		MCCURDY, SALLY ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,344.76
		PATTERSON, STEPHEN K	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,024.33
		PORTER, MARILYN GAIL	04/01/87-06/30/87	RECEPTIONIST	5,005.74
		REDMAN, DEANNA K	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	2,611.66
		REED, STEPHANIE W	04/01/87-06/30/87	OFFICE MANAGER	8,188.50
		RESKOVAC, JOHN M	04/01/87-06/30/87	STAFF ASSISTANT	6,758.49
		TAYLOR, THIRISE ANN	04/01/87-06/30/87	COMPUTER OPERATOR	6,738.75
		WOLF, KAROLYN R	04/01/87-06/30/87	SCHEDULING SECRETARY	5,181.00
		YOURMAN, HOWARD	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	10,578.51

EXPENSES

04-03	7089500002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	278 57
04-03	7090290002	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	279.55
04-03	7090510021	REBECCA MCCLURE MARRIOTT	03/24/87	STAFF TRAVEL IN DISTRICT: NORMAN, OK - DUNCAN, OK RND TRIP 150 MI. @ 20.5¢	30.75
04-03	7090510020	JOHN M RESKOVAC	03/21/87	STAFF TRAVEL IN DISTRICT: NORMAN - OKLA. CITY RND TRIP 50 MI. @ 20.5¢	10.25
04-08	7092070020	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	18 25
04-08	7097510001	COFFEE BUTLER SERVICE	04/01/87	COFFEE SUPPLIES FOR CONSTITUENTS	9.95
04-08	7097510004	DEANNA K REDMAN	03/25/87–03/26/87	STAFF TVL IN DIST: LAWTON - MUSKOGEE RND TRIP (VA CONG. SEMINAR) 486 MI @ 20.5¢, LODGING, MEALS, TOLLS.	166.33
04-08	7097510005	JOHN M RESKOVAC	03/25/87–03/26/87	DISTRICT STAFF TRAVEL: NORMAN - MUSKOGEE RND TRIP (VA CONG. SEMINAR) 305 MI @ 20.5¢, LODGING, MEALS	108.46
04-08	7097510002	Do	03/27/87	STAFF TRAVEL IN DISTRICT: NORMAN - OKLA. CITY RND TRIP 50 MI @ 20.5¢	10.25
04-08	7097510003	Do	03/28/87	STAFF TRAVEL IN DISTRICT NORMAN - OKLA. CITY RND TRIP 50 MI @ 20.5¢	10.25
04-09	7093260003	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.65
04-21	7106820004	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	TELEPHONE EQUIPMENT - LAWTON, OK DISTRICT OFFICE INSTALLATION & LEASING CHARGES	270.75
04-21	7106820003	Do	03/02/87-04/01/87	TELEPHONE EQUIPMENT - NORMAN, OK, DISTRICT OFFICE	116.19
04-21	7106820005	COFFEE BUTLER SERVICE	04/08/87	COFFEE SUPPLIES FOR CONSTITUENTS.	29.26
04-21	7106820006	FEDERAL EXPRESS CORP	03/24/87	OVERNIGHT LETTER	11.00
04-21	7106820013	OKLAHOMA PRESS SERVICE INC	03/01/87–03/31/87	NEWSPAPER CLIPPING SERVICE	102.60
04-21	7106820007	JOHN M RESKOVAC	03/31/87	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN, OK RND TRIP 150 MI @ 20.5¢ PER MILE	30.75
04-21	7106820008	Do	03/31/87	FOOD	4 61
04-21	7106820009	Do	04/02/87	STAFF TRAVEL IN DISTRICT NORMAN-OKLAHOMA, CITY RND TRIP 50 MI @ 20.5¢ PER MILE	10.25
04-21	7106820012	Do	04/04/87	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON, OK RND TRIP 180 MI @ 20.5¢ PER MILE TOLLS	38.50
04-21	7106820010	Do	04/07/87	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN, OK RND TRIP 150 MI @ 20.5¢ PER MILE	30.75
04-21	7106820011	Do	04/07/87	FOOD	4.61
04-21	7106820001	SOUTHWESTERN BELL	04/01/87-04/30/87	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE SW BELL	145.03
04-21	7106820002	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	3.50
04-22	7110450008	B & M TELECOMMUNICATIONS	02/26/87	TELEPHONE INSTALLATION - DUNCAN, OK DISTRICT OFFICE	281.60
04-22	7110450006	COFFEE BUTLER SERVICE	04/15/87	COFFEE SUPPLIES FOR CONSTITUENTS	19.90
04-22	7110450007	DAVID R RAMAGE	04/03/87	PRINTING: 50 REPROS	55.00
04-22	7110450005	NEWSPAPER PRINTING CORP	04/14/87-04/14/88	1 YEAR NEWSPAPER SUBSCRIPTIONS TULSA WORLD (DAILY & SUN), TULSA TRIBUNE (DAILY) FOR WASHINGTON OFFICE.	192.00
04-22	7110450003	SOUTHWESTERN BELL	04/03/87–05/02/87	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE - SW BELL	65.09
04-22	7110450004	Do	04/03/87–05/02/87	AT&T COMMUNICATIONS	5.57
04-28	7114400011	ARMY TIMES	04/26/87–04/25/88	1 YEAR NEWSPAPER SUBSCRIPTION	42.00
04-28	7114400010	WILLIAM VAUGHN CLARK	04/07/87–04/13/87	STAFF TRAVEL IN DISTRICT 385 MILES AT .205	78.93
04-28	7114400007	GENERAL SERVICES ADMIN.	03/01/87–03/31/87	FTS SERVIVE - LAWTON, OK DISTRICT OFFICE	5.53
04-28	7114400006	NEW REPUBLIC	07/20/87–07/19/88	1 YEAR MAGAZINE SUBSCRIPTION.	56.00
04-28	7114400008	JOHN M RESKOVAC	04/13/87–04/14/87	STAFF TRAVEL IN DIST NORMAN, OK-OKLA. CITY RND TRIP 50 MI @ 20.5¢ NORMAN-DUNCAN RND TRIP 150 MI @ 20.5¢.	41.00
04-28	7114400009	Do	04/13/87 04/14/87	FOOD	4.61
04-28	7117640008	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	58.90
04-28	7117640006	SOUTHWESTERN BELL	04/09/87–05/08/87	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE SW BELL	91.48
04-28	7117640007	Do	04/09/87–05/08/87	AT&T COMMS	1.80
04-29	7117470001	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87 12/31/87	LSO 1987 MEMBERSHIP DUES	500.00
04-29	7117470002	MEG CROSSLEY	03/01/87–04/30/87	CLEANING SERVICES - NORMAN, OK DISTRICT OFFICE	160.00
04-29	7117470003	JOHN M RESKOVAC	04/19/87	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON RND TRIP 180 MI AT 20.5¢	36.90
04-29	7117470004	Do	04/20/87	STAFF TRAVEL IN DISTRICT NORMAN-OKLA. CITY RND TRIP 50 MI AT 20.5¢	10.25
04-30	7119890380	MIDTOWN GROUP	04/01/87–04/30/87	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
04-30	7120900198	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,579 10
04-30	7120920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		9 75
04-30	7121320005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		240.84
05-06	7120640021	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.87
05-13	7131430001	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	TELEPHONE EQUIPMENT - LAWTON, OK DISTRICT OFFICE	38.11
05-13	7131430003	COFFEE BUTLER SERVICE	04/29/87	COFFEE SUPPLIES FOR CONSTITUENTS	19.90
05-13	7131430002	LAWTON PUBLISHING CO., INC	05/01/87-04/30/88	1 YEAR NEWSPAPER SUBSCRIPTION - LAWTON, OK DISTRICT OFFICE	62.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7131430004	STEPHEN K PATTERSON	04/13/87–04/18/87	WASHINGTON STAFF TRAVEL IN DISTRICT RND TRIP AIRPLANE TICKET: WASH., DC-DALLAS, TX.	270.00
05-13	7131430005	Do	04/15/87	LODGING	52.79
05-13	7131430006	Do	04/15/87–04/18/87	RENTAL CAR	145.71
05-14	7132750002	GILDE BREIDENBACH	04/30/87–05/01/87	WASHINGTON STAFF TRAVEL - MTG IN TULSA, OK W/REGIONAL FEDERAL MEDICARE AGENCY ON 4TH DISTRICT CONCERNS.	57.67
05-14	7132750001	OKLAHOMA PRESS SERVICE INC	04/01/87–04/30/87	NEWSPAPER CLIPPING SERVICE	95.10
05-14	7132840040	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	84.25
05-18	7134450003	WILLIAM VAUGHN CLARK	04/24/87–04/30/87	DISTRICT STAFF TRAVEL: RND TRIP AIRLINE TICKET NORMAN, OK-WASHINGTON, DC-NORMAN, OK	178.00
05-18	7134450004	COFFEE BUTLER SERVICE	05/06/87	COFFEE SUPPLIES FOR CONSTITUENTS	66.95
05-18	7134450002	THE MIAMI HERALD	05/03/87–10/25/87	6 MONTH NEWSPAPER SUBSCRIPTION - SUNDAY ONLY	52.00
05-19	7138670002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	163.03
05-21	7139680003	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	TELEPHONE EQUIPMENT - NORMAN, OK DISTRICT OFFICE	116.19
05-21	7139680004	REBECCA MCCLURE MARRIOTT	05/04/87	STAFF TRAVEL IN DISTRICT: NORMAN-OKLA CITY RND TRIP, 50 MI @ .205	10.25
05-21	7139680006	STEPHEN K PATTERSON	05/07/87–05/08/87	WASHINGTON STAFF TRAVEL TO DISTRICT AIRLINE TICKET: WASHINGTON-OKLA CITY RND TRIP	319.00
05-21	7139680007	Do	05/07/87–05/08/87	LODGING & MEAL WHILE IN DISTRICT	65.27
05-21	7139680005	JOHN M RESKOVAC	04/05/87	STAFF TRAVEL IN DISTRICT: NORMAN-DUNCAN-LAWTON-NORMAN, 190 MI @ .205, TOLL	39.75
05-21	7139680001	SOUTHWESTERN BELL	05/01/87–05/31/87	TELEPHONE SERVICE - NORMAN, OK, DISTRICT OFFICE - SW BELL	158.10
05-21	7139680002	Do	05/01/87–05/31/87	AT&T COMM	6.94
05-21	7141700010	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	7.34
05-22	7140760005	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	TELEPHONE EQUIPMENT - LAWTON, OK DISTRICT OFFICE	61.95
05-22	7140760007	WILLIAM VAUGHN CLARK	05/07/87–05/08/87	DIST STAFF TVL TO MEDICARE SEMINAR - BY HEALTH CARE FINANCE AGENCY REG OFC 420 MI @ .205, LODG, PRKG.	123.80
05-22	7140760006	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	5.53
05-22	7140760003	SOUTHWESTERN BELL	05/03/87–06/02/87	TELEPHONE SERVICE - DUNCAN, OR DISTRICT OFFICE, SW BELL	76.85
05-22	7140760004	Do	05/03/87–06/02/87	AT&T COMM	11.76
05-27	7146850009	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE - NORMAN, OK, DISTRICT OFFICE	58.90
05-27	7146850006	STEPHEN K PATTERSON	05/07/87	WASHINGTON STAFF TRAVEL IN DISTRICT AUTOMOBILE RENTAL	50.93
05-27	7146850007	JOHN M RESKOVAC	05/12/87	STAFF TRAVEL IN DISTRICT: NORMAN-LAWTON RND TRIP 150 MILES @ 20.5¢ PER MILE	30.75
05-27	7146850008	THE MOORE AMERICAN	03/31/87–04/01/88	1-YEAR NEWSPAPER SUBSCRIPTION	14.84
05-28	7146890379	MIDTOWN GROUP	05/01/87–05/30/87	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
05-29	7147910221	GENERAL SERVICES ADMINISTRATION	01/01/87–03/31/87	RENT DUNCAN, OK. DISTRICT OFFICE	(170.00)
05-29	7147910222	Do	04/01/87–06/30/87	RENT LAWTON,OK.	290.00
05-31	7149900194	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,545.49
05-31	7152640004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		140.52
06-03	7148810003	COFFEE BUTLER SERVICE	05/20/87	COFFEE SUPPLIES FOR CONSTITUENTS	13.14
06-03	7148810001	DINERS CLUB INTERNATIONAL	04/17/87	MEMBER TRAVEL TO DISTRICT: AIRLINE TICKET - OKLAHOMA CITY TO WASHINGTON, DC	138.00
06-03	7148810002	Do	04/30/87–05/01/87	WASH STAFF TRAVEL TO OK: AIRLINE TICKET FOR GILDE BREIDENBACH	304.00
06-03	7148810004	SOUTHWESTERN BELL	05/09/87–06/08/87	TELEPHONE SERVICE - LAWTON, OK, DISTRICT OFFICE SW BELL	90.80
06-03	7148810005	Do	05/09/87–06/08/87	TELEPHONE SERVICE - LAWTON, OK AT&T COMMUNICATIONS	1.20
06-03	7149470005	COFFEE BUTLER SERVICE	05/27/87	COFFEE SUPPLIES FOR CONSTITUENTS	13.45
06-03	7149470013	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	81.68
06-03	7149470009	OKLAHOMA COUNTY NEWSPAPERS, INC	05/18/87–05/17/88	1 YEAR NEWSPAPER SUBSCRIPTION MIDWEST CITY SUN	15.94
06-03	7149470014	JOHN M RESKOVAC	05/19/87	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN RND TRIP 150 MI AT 20.5¢	30.75
06-03	7149470015	Do	05/21/87–05/22/87	STAFF TRAVEL IN DISTRICT NORMAN-OKLA. CITY - TWO RND TRIPS 100 MILES AT 20.5¢	20.50

06-03	7149470008	RYAN LEADER	05/19/87-05/18/88	1 YEAR NEWSPAPER SUBSCRIPTION...	12 00
06-03	7149470007	THE COMANCHE NEWS.	05/20/87-05/19/88	1 YEAR NEWSPAPER SUBSCRIPTION.	17.00
06-03	7149470010	WAURIKA NEWS-DEMOCRAT	05/01/87-04/30/88	1 YEAR NEWSPAPER SUBSCRIPTION..	15.50
06-03	7149470011	XEROX CORPORATION	01/08/87	PHOTOCOPIER SUPPLIES FURNISHED AT INSTALLATION.	2.54
06-03	7149470012	Do	01/08/87	PHOTOCOPIER SUPPLIES FURNISHED AT INSTALLATION, DRY INK, DEVELOPER	143.52
06-03	7153570004	ITT DIALCOM	04/01/87-04/30/87	DUAL ACCES COMPUTER SERVICE 4.67 HR. @ $5	23.33
06-10	7160490002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	338.32
06-11	7160760017	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.24
06-12	7162700004	COFFEE BUTLER SERVICE	06/03/87	COFFEE SUPPLIES FOR CONSTITUENTS	36.95
06-12	7162700003	DAVID R RAMAGE	05/22/87	PRINTING: 50 REPROS	55.00
06-12	7162700006	MONITOR PUBLISHING CO	08/10/87-08/09/88	1-YEAR SUBSCRIPTION - FEDERAL YELLOW BOOK	140.00
06-12	7162700005	OKLAHOMA PRESS SERVICE INC	05/01/87-05/31/87	NEWSPAPER CLIPPING SERVICE.	73.80
06-12	7162700007	WASHINGTON JOURNALISM REVIEW	10/01/87-09/30/88	1-YEAR MAGAZINE SUBSCRIPTION	22.00
06-16	7163500003	MEG CROSSLEY	05/01/87-05/31/87	CLEANING SERVICES - NORMAN, OK DISTRICT OFFICE	80.00
06-16	7163500001	OKLAHOMA BUSINESS	03/15/87-03/15/88	1-YEAR MAGAZINE SUBSCRIPTION	18.00
06-16	7163500002	JOHN M RESKOVAC	05/29/87-05/31/87	STAFF TRAVEL IN DISTRICT NORMAN - LAWTON, OK RND TRIP 180 MI @ 20 5¢	36.90
06-19	7167210003	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE EQUIPMENT-LAWTON, OK DISTRICT OFFICE	61.95
06-19	7167210002	Do	05/02/87-06/01/87	TELEPHONE EQUIPMENT-NORMAN, OK DISTRICT OFFICE	116.19
06-19	7167210004	JOURNAL-RECORD PUBLISHING COMP	07/16/87-07/15/88	1-YEAR NEWSPAPER SUBSCRIPTION FOR NORMAN, OK DISTRICT OFFICE	98.81
06-19	7167210005	JOHN M RESKOVAC	06/07/87-06/08/87	STAFF TRAVEL IN DISTRICT: NORMAN-OKLA CITY-2 RND TRIPS 100 MI. @ 20.5¢	20.50
06-19	7169470001	WILLIAM VAUGHN CLARK	06/09/87	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN, OK RND TRIP 150 MI AT 20.5¢	30.75
06-19	7169470002	JOHN M RESKOVAC	06/09/87	STAFF TRAVEL IN DISTRICT-NORMAN-OKLA CITY 2 RND TRIPS 100 MI AT 20.5¢	20 50
06-22	7167600004	COFFEE BUTLER SERVICE	06/10/87	COFFEE SUPPLIES FOR CONSTITUENTS	7 00
06-22	7167600001	NEWCASTLE PACER	06/01/87 05/31/88	1 - YEAR NEWSPAPER SUBSCRIPTION	9 45
06-22	7167600002	JOHN M RESKOVAC	06/02/87-06/03/87	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN, OK R/T 150 MI AT 20.5¢, NORMAN-OKLA CITY R/T 50 MI AT 20.5¢.	41 00
06-22	7167600003	Do	06/04/87	STAFF TRAVEL IN DISTRICT: NORMAN-OKLA CITY R/T 50 MI AT 20.5¢/MI.	10 25
06-23	7173330006	COFFEE BUTLER SERVICE	06/17/87	COFFEE SUPPLIES FOR CONSTITUENTS	19.90
06-23	7173330009	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE--NORMAN, OK DISTRICT OFFICE	58 90
06-23	7173330007	JOHN M RESKOVAC	06/13/87	STAFF TRAVEL IN DISTRICT, NORMAN--AITUS, OK R/T, 300 MI @ 20.5¢	61 50
06-23	7173330008	TULSA WORLD	07/16/87-07/15/88	1-YEAR NEWSPAPER SUBSCRIPTION NORMAN, OK, DISTRICT OFFICE	74.88
06-24	7175210022	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	3.40
06-25	7174420009	FEDERAL EXPRESS CORP	05/29/87	OVERNIGHT LETTER	24 00
06-25	7174420004	ITT DIALCOM	05/01/87-05/31/87	COMPUTER SERVICES	119.25
06-25	7174420007	SOUTHWESTERN BELL.	06/01/87-06/30/87	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	151.80
06-25	7174420008	Do	06/01/87-06/30/87	AT&T COMMUNICATIONS	8.98
06-25	7174420005	Do	06/03/87-07/02/87	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE - SW BELL	54 13
06-25	7174420006	Do	06/03/87-07/02/87	AT&T COMMUNICATIONS	5 13
06-26	7177810002	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE.	193.14
06-29	7177890381	MIDTOWN GROUP	06/01/87 06/30/87	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
06-30	7181900194	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,542.05
06-30	7182800006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		239.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,743.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,029.69
TOTAL	**118,773.16**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	04/01/87-06/30/87	STAFF ASSISTANT	6,422.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CESARE, ELLEN RITA	04/01/87-06/30/87	CLERK	4,593 00
		CHUFF, DAVID F	04/01/87-06/30/87	STAFF ASSISTANT	3,476.25
		GRANAHAN, CAROL A	04/01/87-06/30/87	STAFF ASSISTANT	6,672.51
		KENT, SUSAN STRONG	04/01/87-06/30/87	STAFF ASSISTANT	7,823.49
		MOSER, GERTRUDE L	04/01/87-06/30/87	EXECUTIVE SECRETARY	7,244.01
		ROEBER, KARLA J	06/05/87-06/30/87	RECEPTIONIST	1,155.55
		RUSSEN, MICHAEL S	04/01/87-06/30/87	FIELD REPRESENTATIVE	13,860.99
		SANTILLI, MARIE J	04/01/87-06/30/87	STAFF ASSISTANT	4,029.00
		SHAY, KATHLEEN	04/01/87-05/31/87	STAFF ASSISTANT	2,991.66
		WEATHERLY, DEBORAH ANN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	332.76
		WRIGHT, MARY AGNES	04/01/87-06/30/87	OFFICE MANAGER	6,272.25
		YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	309.00
		EXPENSES			
04-03	7089610028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	275.96
04-03	7089820014	ARROW PRINTING SERVICE	03/18/87	ARTWORK FOR NEWS LETTERHEAD	60.56
04-03	7089820013	SCRANTONIAN/TRIBUNE	03/30/87-09/30/87	NEWSPAPER SUBSCRIPTION	39.00
04-03	7090250029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	275.96
04-08	7092070021	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	29.00
04-08	7097410023	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	LEASED TELEPHONE EQUIPMENT (SCRANTON OFFICE)	199.65
04-08	7097410022	FEDERAL EXPRESS CORP	03/11/87-03/27/87	EXPRESS MAIL DELIVERY	14.00
04-09	7093620001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.36
04-09	7098460001	THOMAS J LANKFORD	03/18/87-03/26/87	ADDITIONAL NEWSLETTERS, PRINT LETTERHEAD 8.5 X 14, 2 COLOR TYPESET	382.63
04-10	7098350004	ANTHRACITE NEWS CO	05/17/87-05/08/88	NEWSPAPER SUBSCRIPTION, THE SCRANTONIAN--WASHINGTON OFFICE	45.00
04-10	7098350001	BELL OF PA	03/19/87-04/18/87	TELEPHONE SERVICE--SCRANTON OFFICE BELL OF PENN	162.79
04-10	7098350002	Do	03/19/87-04/18/87	AT&T COMMUNICATION	31.67
04-10	7098350003	DEBORAH ANN WEATHERLY	04/06/87	TAXI FARE TO ATTEND BUSINESS MEETING DOWNTOWN	5.20
04-13	7092310004	HUDSON ASSOCIATES	04/07/87	MEDIA REFERENCE BOOK FOR OFFICE USE	99.00
04-13	7099830003	POSTMASTER	02/10/87	MAILING OFFICIAL DOCUMENTS EXPRESS	10.75
04-13	7100520010	BENCHMARK SYSTEMS	03/30/87	RIBBONS FOR COMPUTER PRINTER	54.75
04-13	7100520008	MICHAEL RUSSEN	03/02/87	REIMBURSEMENT FOR LICENSE RENEWAL ON LEASED AUTO	24.00
04-13	7100520007	Do	03/02/87-03/10/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL 951 MILES @ .21 PER MILE	199.71
04-13	7100520006	Do	03/02/87-03/31/87	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	135.75
04-13	7100520009	Do	03/12/87-03/31/87	REIMBURSMENT FOR GASOLINE AND CAR WASH FOR LEASED AUTO	80.00
04-16	7100210003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5.64
04-16	7100900007	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.83
04-21	7106340008	JOSEPH M MCDADE	03/02/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL (LOWELL, MA)	85.73
04-21	7106340005	Do	03/02/87-03/03/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO BOSTON, MA & RETURN VIA EASTERN AIR	149.00
04-21	7106340007	DEBORAH ANN WEATHERLY	03/02/87	LODGING WHILE ON OFFICIAL TRAVEL	82.55
04-21	7106340006	Do	03/02/87-03/03/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO BOSTON, MA & RETURN VIA EASTERN AIR	149.00
04-28	7114400012	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	RENTAL OF TELEPHONE EQUIPMENT - SCRANTON OFFICE	30.00
04-30	7119890381	SCRANTON LIFE REALTY CO	04/01/87-04/30/87	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
04-30	7120900342	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,384.28
04-30	7120920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		50.70

04-30	7121320026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		53.00
05-06	7120850016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	28.18
05-14	7132750003	BENCHMARK SYSTEMS	04/30/87	RIBBONS FOR COMPUTER PRINTER	60.25
05-14	7132840041	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	3.50
05-18	7135480001	THOMAS J LANKFORD	04/16/87	PRINTING SERVICES	49.50
05-19	7134710021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	255.46
05-19	7138630029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	417.60
05-21	7141450039	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	7.01
05-22	7141570033	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	7.97
05-28	7141520013	POSTMASTER	04/29/87	EXPRESS MAIL	10.75
05-28	7141520014	Do	05/06/87	EXPRESS MAIL	10.75
05-28	7146890380	SCRANTON LIFE REALTY CO	05/01/87-05/30/87	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
05-28	7147440010	JOSEPH M MCDADE	05/15/87	OFFICIAL TRAVEL FROM SCRANTON, PA (10TH DIST) TO WASHINGTON, DC VIA U.S.AIR	82.00
05-31	7149900341	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,697.60
05-31	7149920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		109.20
05-31	7152640025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		649.56
06-03	7148650016	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	TELEPHONE EQUIPMENT RENTAL, SCRANTON OFFICE	199.65
06-03	7148650017	BELL OF PA	04/19/87	TOLL CHARGES, SCRANTON OFFICE, BELL OF PENNSYLVANIA	169.35
06-03	7148650018	Do	04/19/87	AT&T COMMUNICATIONS	28.32
06-03	7148650007	DAVID F CHUFF	05/12/87-05/15/87	210 MILES X .205, OFFICIAL TRAVEL WITHIN 10TH CONGRESSIONAL DISTRICT PLUS PARKING	48.03
06-03	7148650019	GATEWAY FORD & MERCURY	04/15/87-05/20/87	MONTHLY PAYMENT ON LEASED AUTO PLUS, TITLE, TAG & REGISTRATION	473.57
06-03	7148650005	Do	05/15/87-06/15/87	MONTHLY PAYMENT ON LEASED AUTO	409.57
06-03	7148650008	GLEN SUMMIT SPRINGS WATER CO	03/09/87-03/31/87	DRINKING WATER - SCRANTON OFFICE	11.00
06-03	7148650009	LEONARD'S CITGO	03/25/87	GASOLINE USED IN LEASED AUTO	13.00
06-03	7148650012	Do	04/03/87-04/22/87	GASOLINE & SOLVENT FOR LEASED AUTO	36.90
06-03	7148650023	NEW YORK TIMES	03/30/87-06/28/87	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	57.50
06-03	7148650020	PATRICK J BOLAND	08/29/86-08/29/87	INCREASE IN INSURANCE POLICY ON LEASED AUTO	108.00
06-03	7148650013	MICHAEL RUSSEN	04/01/87-04/28/87	REIMBURSEMENT FOR GASOLINE, CAR WASH FOR LEASED AUTO	74.83
06-03	7148650014	Do	04/13/87-04/28/87	MEALS AND LODGING DURING OFFICIAL TRAVEL	86.82
06-03	7148650015	Do	04/13/87-04/28/87	MEALS WITH CONSTITUENTS	46.35
06-03	7148650021	SWIFT & BARNES	04/03/87	CHAIR MAT - SCRANTON OFFICE	73.48
06-03	7148650006	THE RIVER REPORTER	04/30/87-04/30/88	NEWSPAPER SUBSCRIPTION	15.00
06-03	7148650011	WESTERN UNION TELEGRAPH CO.	03/31/87	TELEGRAPHIC SERVICES	13.33
06-03	7148810009	ACTION SURVEYS, INC.	05/13/87	TABULATION OF LEGISLATIVE QUESTIONNAIRE	785.00
06-03	7148810008	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	TELEPHONE EQUIPMENT RENTAL (SCRANTON OFFICE)	30.00
06-03	7148810006	GLEN SUMMIT SPRINGS WATER CO	04/06/87-04/30/87	DRINKING WATER - SCRANTON OFFICE	14.50
06-03	7148810007	THE POTTER ENTERPRISE	05/31/87-05/31/88	NEWSPAPER SUBSCRIPTION	19.00
06-10	7156810045	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	26.50
06-10	7160010023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	409.79
06-10	7160350013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	10.30
06-10	7160450029	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	291.53
06-10	7160830037	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.49
06-11	7160750013	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE	48.14
06-12	7161370006	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	200.35
06-12	7161370002	BELL OF PA	05/19/87-06/18/87	DISTRICT OFFICE TELEPHONE SERVICE, BELL OF PENN	164.00
06-12	7161370003	Do	05/19/87-06/18/87	AT&T COMMUNICATIONS	23.91
06-12	7161370005	HOUSE OF REPRESENTATIVES RESTAURANT.	04/27/87	FOOD AND BEVERAGE SERVICE WITH CONSTITUENTS	57.80
06-12	7161370007	JOSEPH M MCDADE	05/29/87-05/31/87	OFCL TVL FROM WASH, DC TO 10TH CONG. DIST (CLARKS SUMMIT, PA) & RTN VIA PVT AUTO, 524 MI @ .21/ MI.	110.04
06-12	7161370004	THOMAS J LANKFORD	05/19/87-05/27/87	PRINTING SERVICES FOR STATIONERY SUPPLIES	118.75
06-16	7166820010	LEONARD'S CITGO	05/05/87-05/23/87	GASOLINE USED IN LEASED AUTO	22.25
06-16	7166820011	MICHAEL RUSSEN	05/05/87-05/26/87	FOOD AND BEVERAGE	70.20
06-16	7166820012	Do	05/07/87-05/27/87	REIMBURSEMENT FOR GAS AND OIL USED IN LEASED AUTO	55.17
06-16	7166820009	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	NEWSPAPER SUBSCRIPTION TO USA TODAY	36.30
06-16	7166820008	WESTERN UNION TELEGRAPH CO.	05/01/87-05/13/87	TELEGRAPHIC SERVICES	180.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7167210006	JOSEPH M MCDADE	06/07/87	OFC TVL FR 10TH CONG. DIST (CLARKS SUMMIT, PA) TO WASH., DC VIA PERSO AL AUTO 262 MI @ .21¢ PER MILE	55.02
06-19	7169470004	AT&T INFORMATION SYSTEMS	05/02/87-06/10/87	LEASED TELEPHONE EQUIPMENT	30.00
06-19	7169470003	GLEN SUMMIT SPRINGS WATER CO	05/04/87-05/29/87	DRINKING WATER - SRANTON OFFICE	14.50
06-19	7169470005	JOSEPH M MCDADE	06/12/87-06/14/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG. DISTRICT (SCRANTON, PA) AND RETURN VIA U.S. AIR.	164.00
06-19	7169470006	DEBORAH ANN WEATHERLY	06/12/87-06/12/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG. DISTRICT (SCRANTON, PA) AND RETURN VIA U.S. AIR.	164.00
06-24	7174550001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.76
06-24	7175300004	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	16.80
06-26	7176570029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	291.53
06-29	7177890382	SCRANTON LIFE REALTY CO	06/01/87-06/30/87	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
06-30	7181900339	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,519.73
06-30	7181920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		211.25
06-30	7182800027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		470.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	65,182.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,176.38
TOTAL	**86,359.34**

OFFICE OF THE HON. BOB MCEWEN

SALARIES

BOYD, LISA A	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,000.01
BRIGGS, BARBARA CHERRY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750.01
FAWLEY, WILLIAM	04/01/87-06/30/87	SPECIAL PROJECTS COORDINATOR	6,750.00
GREENER, CHARLES V	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,875.00
GUTTRY, JESSICA M	04/14/87-06/30/87	PART-TIME EMPLOYEE	564.67
HIESTAND, HELEN M	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	4,524.99
HOWE, SUSAN ELIZABETH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,600.00
KINKER, JANET L	04/01/87-06/30/87	OFFICE MANAGER	3,249.99
KRIEGER, WILLIAM C, II	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,499.99
LESHNEY, JOHN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,674.99
MAHONEY, MARTHA L	04/01/87-06/30/87	PERSONAL SECRETARY	6,805.50
NORRIS, CHRISTIANE M	04/01/87-06/30/87	CASEWORKER	5,750.01
SCHNEIDER, PATRICK J	06/22/87-06/30/87	LEGISLATIVE CORRESPONDENT	400.00
SICO, DONALD	04/01/87-06/30/87	PRESS SECRETARY	8,874.99
SMITH, THOMPSON L	04/01/87-06/30/87	SYSTEMS MANAGER	6,000.00

EXPENSES

04-03	7089600010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	387.66
04-03	7090240010	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	187.41
04-06	7093480002	AIRBORNE EXPRESS	03/24/87	MAIL FLAG	25.00
04-06	7093480001	FORD MOTOR CREDIT COMPANY	04/01/87	MONTHLY SERVICE	498.66
04-06	7093480003	MAYS HEATING & AIR CONDITION	02/11/87	INSTALLATION OF OUTLET FOR NEW COMPUTER	120.39
04-08	7092070022	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	204.00
04-08	7096430023	AT&T INFO. SYSTEMS GROUP/BUCKEYE T/M.	03/18/87–04/17/87	MONTHLY SERVICE	96.49
04-08	7096430016	AT&T INFORMATION SYSTEMS.	03/20/87	INSTALLATION OF DISTRICT SYSTEM	615.00
04-08	7096430017	CELLULAR ONE.	10/04/86–11/03/86	MONTHLY SERVICE - NOV	214.70
04-08	7096430018	Do	11/04/86–12/03/86	MONTHLY SERVICE - DEC	379.47
04-08	7096430019	Do	12/04/86–01/03/87	MONTHLY SERVICE - JAN	140.64
04-08	7096430020	Do	01/04/87–02/03/87	MONTHLY SERVICE - FEB	162.35
04-08	7096430022	Do	02/04/87–03/03/87	MONTHLY SERVICE - MARCH	276.75
04-08	7096430025	FALCON EXPRESS, INC	03/03/87–03/13/87	MESSENGER SERVICE	45.25
04-08	7096430021	FEDERAL EXPRESS CORP	03/17/87	MAILING	51.25
04-08	7096430011	NEW YORK TIMES	03/23/87–06/21/87	QUARTERLY SUBSCRIPTION	32.50
04-08	7096430012	OHIO BELL TELEPHONE	03/17/87–04/16/87	MONTHLY SERVICE - OHIO BELL	135.03
04-08	7096430013	Do	03/17/87–04/16/87	AT&T	27.52
04-08	7096430015	THE TELEGRAM	01/06/87–01/05/88	YEARLY SUBSCRIPTION	11.00
04-08	7096430026	THE WALL STREET JOURNAL	05/18/87–05/18/88	YEARLY SUBSCRIPTION	119.00
04-08	7096430024	THOMAS J LANKFORD	03/03/87	PRINTING	118.35
04-08	7096430014	Do	03/18/87	PRINTING	12.35
04-09	7093220030	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	480.33
04-13	7092310005	CHARLES GREENER	03/26/87–03/27/87	ROUNDTRIP AIRFARE DC/CINCINNATI/DAYTON/DC	253.00
04-13	7099830004	POSTMASTER	02/12/87	EXPRESS MAIL	10.75
04-16	7099230025	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	21.37
04-16	7100280015	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	17 77
04-16	7103600053	POSTMASTER	03/20/87	6 SHEETS 22¢ STAMPS	132.00
04-16	7103600054	Do	03/23/87	EXPRESS MAIL	10.75
04-16	7103600052	Do	03/26/87	2 SHEETS 56¢	112.00
04-20	7103860006	AIRBORNE EXPRESS	04/01/87	MAILING	25.00
04-20	7103860004	BENCHMARK SYSTEMS	04/03/87	RIBBONS	77 50
04-20	7103860005	CONGRESSIONAL QUARTERLY INC	06/07/87–06/07/88	MONITOR	920.00
04-20	7103860003	FALCON EXPRESS, INC	03/27/87–03/30/87	MESSENGER SERVICE	13.25
04-20	7103860001	PORTSMOUTH TIMES	04/23/87–04/23/88	YEARLY SUBSCRIPTION	83.00
04-20	7103860002	SERVICE AMERICA CORP	01/06/87–02/25/87	MEALS WITH CONSTITUENTS	374.37
04-20	7104630001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	MONTHLY SERVICE	12 12
04-21	7106340010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	ANNUAL MEMBERSHIP	500 00
04-21	7106340009	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	ANNUAL MEMBERSHIP	1,000.00
04-22	7110450009	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/86–12/17/86	MEALS WITH CONSTITUENTS	116.90
04-24	7112710005	HELEN M HIESTAND	03/12/87	INDISTRICT TRAVEL 150 MILES @ .21	31.50
04-24	7112710004	Do	03/12/87–03/12/87	CONGRESSIONAL TRAVEL TO AIRPORT 78 MILES X .21	16.38
04-30	7118480006	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	MONTHLY SERVICE	141.43
04-30	7118500010	THOMAS J LANKFORD	04/01/87–04/10/87	PRINTING	140.44
04-30	7118500009	WAVERLY NEWS-WATCHMAN	04/01/87–04/01/88	YEARLY SUBSCRIPTION	17.50
04-30	7120900259	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,515 27
04-30	7120920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		37 70
04-30	7121320006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		967.47
05-06	7119560011	POSTMASTER	04/02/87	1 SHEET 56¢ STAMPS	56.00
05-06	7119560012	Do	04/09/87	EXPRESS MAIL	10.75
05-06	7120530001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	529 43
05-13	7131430009	WILLIAM C KRIEGER	02/01/87–03/27/87	MILEAGE TRANSPORTING MEMBER TO & FROM AIRPORT 733 MILES AT .205	150 27
05-13	7131430010	Do	02/05/87	MILEAGE TO PICK UP STAFFER AT AIRPORT 147 MILES AT .205	32.19
05-13	7131430008	Do	03/16/87	CONGRESSIONAL TRAVEL IN DISTRICT 103 MILES AT .205	21.12
05-13	7131430007	THOMAS J LANKFORD	04/22/87–04/27/87	PRINTING	65.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7132800001	AIRBORNE EXPRESS	04/22/87-04/22/87	MAILINGS DCA 620252231	50.00
05-13	7132800002	THE RECORD-HERALD	05/01/87-05/01/88	YEARLY SUBSCRIPTION	56.00
05-14	7132750005	AIRBORNE EXPRESS	04/28/87	MAILING	23.00
05-14	7132750004	GEBBIE PRESS	05/18/87	PRESS DIRECTORY	72.25
05-14	7132750008	GREENFIELD DAILY TIMES	05/08/87-05/08/88	LYNCHBURG NEWS	10.00
05-14	7132750006	OHIO BELL TELEPHONE	04/17/87-05/16/87	MONTHLY SERVICE, OHIO BELL	148.23
05-14	7132750007	Do	04/17/87-05/16/87	AT&T	83.45
05-14	7132840042	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	29.00
05-18	7134450005	BOB MCEWEN	05/04/87-05/05/87	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	204.00
05-19	7134700016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	381.50
05-19	7138620010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	187.41
05-21	7138230005	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	MONTHLY SERVICE	12.12
05-21	7138230004	GENERAL TELEPHONE	05/07/87-06/07/87	MONTHLY SERVICE	147.57
05-21	7138230006	BOB MCEWEN	05/09/87	ONE WAY AIRFARE COLUMBUS-DC	89.00
05-21	7139680008	AIRBORNE EXPRESS	05/01/87	MAILING	25.00
05-21	7141440039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	17.09
05-22	7141610005	U S CAPITOL HISTORICAL SOCIETY	01/09/86	200 HOUSE CALENDARS	132.00
05-22	7141640025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	21.53
05-26	7142520001	FALCON EXPRESS, INC	05/08/87	MESSENGER SERVICE	6.30
05-28	7141520016	POSTMASTER	04/24/87	6 SHEETS 22¢ STAMPS	132.00
05-28	7141520015	Do	05/01/87	6 SHEETS 22¢ STAMPS	132.00
05-29	7147910170	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT HILLSBORO, OH	1,160.00
05-29	7147910173	Do	04/01/87-06/30/87	RENT PORTSMOUTH, OH	577.00
05-31	7149900258	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,515.27
05-31	7149920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		195.00
05-31	7152640005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		668.27
06-03	7148650022	FORD MOTOR COMPANY	06/01/87-07/01/87	AUTO LEASING	498.66
06-03	7149470016	OHIO BELL TELEPHONE	10/17/86-11/16/86	AT&T PORTION OF BILL NOT PAID ON ORIGINAL VOUCHER	32.39
06-10	7154820011	POSTMASTER	05/15/87	EXPRESS MAIL	10.75
06-10	7156200016	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	381.50
06-10	7156810046	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	43.00
06-10	7160330033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	22.28
06-10	7160440010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	187.41
06-10	7160820038	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	18.66
06-11	7160730038	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	365.10
06-12	7161370008	BOB MCEWEN	04/03/87-04/05/87	ROUNDTRIP AIRFARE, WASHINGTON/COLUMBUS/DAYTON/WASHINGTON	186.00
06-12	7161370024	Do	04/13/87-04/22/87	ROUNDTRIP AIRFARE WASHINGTON/DAYTON/CINCINNATI/WASHINGTON	210.00
06-15	7163840014	FALCON EXPRESS, INC	05/28/87-05/29/87	MESSENGER SERVICE	13.05
06-16	7161470002	BOB MCEWEN	05/21/87	CONGRESSIONAL LODGING	55.39
06-16	7161470001	Do	05/21/87-05/27/87	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON DCA-CMH, CMH-DCA	232.00
06-16	7163500007	CELLULAR ONE	04/03/87	MONTHLY SERVICE	358.30
06-16	7163500004	OHIO BELL TELEPHONE	05/17/87-06/16/87	MONTHLY SERVICE OHIO BELL	135.17
06-16	7163500005	Do	05/17/87-06/16/87	AT&T	43.41
06-16	7163500006	THOMAS J LANKFORD	05/18/87-05/22/87	PRINTING	207.50

06-16	7163840013	CELLULAR ONE	05/03/87	MONTHLY SERVICE	290.90
06-22	7168740007	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	MONTHLY SERVICE	12.12
06-22	7168740009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	YEARLY MEMBERSHIP	250.00
06-22	7168740010	BOB MCEWEN	06/04/87-06/09/87	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	231.00
06-22	7168740008	THE PRESS GAZETTE	06/18/87-06/17/88	YEARLY SUBSCRIPTION	20.00
06-23	7170550004	BENCHMARK SYSTEMS	06/11/87	RIBBONS	66.50
06-23	7170550003	GENERAL TELEPHONE	06/07/87-07/07/87	MONTHLY SERVICE GTE	149.35
06-23	7170550025	Do	06/07/87-07/07/87	MONTHLY SERVICE GTE	3.78
06-24	7174350040	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	20.33
06-24	7174430029	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	42.62
06-25	7174420010	FALCON EXPRESS, INC	06/10/87	MESSENGER SERVICE	6.75
06-25	7176300002	CLERMONT COUNTY REVIEW	06/01/87-06/01/88	YEARLY SUBSCRIPTION	10.00
06-25	7176300001	CLERMONT COURIER	05/01/87-05/01/88	YEARLY SUBSCRIPTION	12.00
06-26	7175310029	BOB MCEWEN	06/11/87-06/12/87	CONGRESSIONAL LODGING ENROUTE TO DISTRICT	63.22
06-26	7175310007	Do	06/11/87-06/16/87	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/DAYTON/WASHINGTON	215.00
06-26	7176620010	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	187.41
06-30	7181900256	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,514.88
06-30	7181920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		156.00
06-30	7182800007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,167.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,320.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,248.90
TOTAL	**127,569.05**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

BECK-REX, MARQUERITE	04/01/87-04/30/87		500.00
BLODGETT, TIMOTHY P.	04/01/87-04/30/87	SPECIAL ASSISTANT	583.33
BOSCO, ANGELA I	04/01/87-06/30/87	SECRETARY	6,500.01
COLEMAN, FRANKLIN L	04/01/87-04/30/87	PRESS SECRETARY	2,916 67
DECELLE, ARTHUR J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,416 67
DEGRACE, BARBARA NASTA	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,374.99
FALARDEAU, JOHN A	04/01/87-06/30/87		6,000.00
GATHARD, JOSEPH W	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
GAYLORD, SUSANNAH P	06/17/87-06/30/87	PRESS SECRETARY	972.22
GIPSON, GRETCHEN ELLEN	04/01/87-06/30/87	PERSONAL SECRETARY	7,125 00
HIGGINS, THOMAS F	05/24/87-06/30/87	TEMPORARY EMPLOYEE	1,233.33
HILL, JAMES J	06/01/87-06/30/87	SPECIAL ASSISTANT	1,458 33
JOHNSON, VIRGINIA	04/01/87-06/30/87	SECRETARY	4,175.01
KERN, INGRID A	04/01/87-04/30/87	SHARED EMPLOYEE	300.00
LESSNER, KELLY OMEARA	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
MCGOVERN, VIRGINIA B	04/01/87-06/30/87	SPECIAL ASSISTANT	4,974 99
MCJURY, ELLEN M	04/01/87-04/03/87	PART-TIME EMPLOYEE	29.17
RAMOS, RICHARD A	04/01/87-06/30/87	SPECIAL ASSISTANT	2,750 01
RIORDAN, MARY E	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	10,500.00
RUSSELL, HAROLD E	04/01/87-06/30/87	SPECIAL ASSISTANT	1,749.99
SIMON, DAVID	06/08/87-06/30/87	TEMPORARY EMPLOYEE	766 67
THOMAS, SHERI FRANCIS	04/01/87-06/30/87	SPECIAL ASSISTANT	4,250 01
WEINSTEIN, MILTON	04/01/87-06/30/87	SPECIAL ASSISTANT	1,500.00
WILLIAMS, ROBERT C	04/01/87-06/30/87	PART-TIME EMPLOYEE	500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILMER, CINDY J	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		ZIELINSKI, DANIEL	05/15/87–06/30/87		2,300.00
		ZIMMERMANN, JOHN F	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,200.00
		EXPENSES			
04-03	7086870004	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FEDERAL TELECOMMUNICATIONS	43.48
04-03	7086870005	RAYMOND J. MCGRATH	03/20/87–03/23/87	MEMBER TRAVEL DC-NY-NY-DC	140.00
04-03	7089310011	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	116.32
04-03	7090600011	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	116.32
04-03	7092420006	NEW YORK TELEPHONE CO	01/22/83–02/21/83	DISTRICT OFFICE	671.32
04-03	7093700004	Do	03/22/87–04/21/87	LOCAL TELEPHONE SERVICE	469.66
04-03	7093700005	Do	03/22/87–04/21/87	AT&T COMMUNICATIONS	52.80
04-08	7091300004	FEDERAL EXPRESS CORP	03/06/87	CONSTITUENTS' REQUEST	20.00
04-08	7091300003	LYNBROOK USA	04/01/87–04/01/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE	10.00
04-08	7091300005	WALDBAUM, INC	03/06/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.40
04-08	7091300006	Do	03/06/87	ICE TEA, CUPS, PLATES NAPKINS, FOOD FOR CONSTITUENT USE IN DISTRICT OFFICE	18.70
04-08	7092070023	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	107.00
04-08	7096430027	AT&T INFORMATION SYSTEMS	03/22/87–04/21/87	LEASE AND RENTALS DISTRICT OFFICE	415.32
04-08	7096430028	FEDERAL EXPRESS CORP	03/18/87	CONSTITUENTS REQUEST	14.00
04-08	7096430029	RAYMOND J. MCGRATH	03/26/87–03/31/87	MEMBER'S TRAVEL DC-NY/NY-DC	140.00
04-09	7098200007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.05
04-13	7099830005	POSTMASTER	02/18/87	POSTAGE STAMPS	22.00
04-13	7100520011	THOMAS J LANKFORD	03/19/87	PRINT BIO - T/S	97.50
04-13	7100540003	FEDERAL EXPRESS CORP	03/18/87	CONSTITUENT REQUEST	28.00
04-13	7100540001	JJM MAINTENANCE CORP	03/05/87–04/04/87	RENTAL FOR VEHICLE DISTRICT OFFICE	683.00
04-13	7100540004	RAYMOND J. MCGRATH	04/02/87–04/07/87	MEMBERS TRAVEL DC-NY NY-DC	140.00
04-13	7100540002	WESTERN UNION TELEGRAPH CO	03/31/87	TELEGRAMS AND SERVICES	135.61
04-16	7100240034	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.09
04-16	7103600055	POSTMASTER	03/19/87	POSTAGE STAMPS	22.00
04-22	7110450011	FEDERAL EXPRESS CORP	03/25/87	CONSTITUENTS REQUEST	14.00
04-22	7110450010	SHELL OIL CO	04/07/87	GASOLINE FOR LEASE CAR	60.50
04-29	7117690003	FEDERAL EXPRESS CORP	03/27/87	CONSTITUENTS REQUEST	22.00
04-29	7117690002	GARDEN CITY NEWS	03/01/87–03/01/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE	12.00
04-30	7119890382	S & S REALTY CO	04/01/87–04/30/87	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
04-30	7120900229	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,764.85
04-30	7121320027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		287.68
05-06	7120860025	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE	76.16
05-06	7121300004	GENERAL SERVICES ADMIN	03/31/87	FEDERAL TELECOMMUNICATIONS	43.48
05-06	7121300002	RAYMOND J. MCGRATH	04/10/87–04/16/87	MEMBER'S TRAVEL D.C.-N.Y., N.Y.-D.C	140.00
05-06	7121300003	Do	04/23/87–04/27/87	MEMBER'S TRAVEL D.C.-N.Y., N.Y.-D.C	140.00
05-08	7126620006	NEW YORK TELEPHONE CO	04/22/87–05/21/87	LOCAL TELEPHONE SERVICE	448.93
05-08	7126620007	Do	04/22/87–05/21/87	AT&T COMMUNICATIONS	47.43
05-13	7131430011	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	LEASE AND RENTALS	355.32
05-14	7132780002	FEDERAL EXPRESS CORP	04/14/87	CONSTITUENTS REQUEST	11.00

05-14	7132780003	JJM MAINTENANCE CORP	04/05/87-05/04/87	LEASE VEHICLE FOR DISTRICT OFFICE	683.00
05-14	7132840043	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	94.75
05-15	7132780001	RAYMOND J. MCGRATH	05/01/87-05/04/87	MEMBERS TRAVEL DC-NY-DC	140.00
05-19	7138680011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116.32
05-21	7141800002	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.91
05-22	7141580029	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.57
05-27	7146850011	GENERAL SERVICES ADMIN	04/30/87	FEDERAL TELECOMMUNICATIONS	43.48
05-27	7146850010	RAYMOND J. MCGRATH	05/15/87-05/18/87	MEMBERS TRAVEL D.C.-N.Y. -N.Y.-D.C.	140.00
05-27	7146850012	MCI - COMMERCIAL SERVICE	02/03/87-03/02/87	LONG DISTANCE CALLS	90
05-28	7141520017	POSTMASTER	04/30/87	POSTAGE STAMPS	22.00
05-28	7146880010	FEDERAL EXPRESS CORP	04/27/87	CONSTITUENTS REQUEST	11.00
05-28	7146880008	RAYMOND J. MCGRATH	05/08/87	MEMBERS TRAVEL DC-NY.	70.00
05-28	7146880009	SHERI FRANCIS THOMAS	05/06/87-05/11/87	STAFF TRAVEL NY-DC TO AIR FORCE ACADEMY COL. SPGS. DENVER-NY	326.37
05-28	7146890381	S & S REALTY CO	05/01/87-05/30/87	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
05-31	7149900225	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,598.00
05-31	7152640026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		140.15
06-05	7155700001	SHELL OIL CO	04/20/87-05/02/87	MEMBER'S GAS FOR LEASED VEHICLE	45.25
06-08	7156600009	NEW YORK TELEPHONE CO.	05/22/87-06/21/87	LOCAL TELEPHONE SERVICE	429.79
06-08	7156600010	Do	05/22/87-06/21/87	AT&T COMMUNICATIONS	42.78
06-10	7156810047	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	82.50
06-10	7160220044	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	272.50
06-10	7160250027	Do	02/06/87-03/05/87	MERLIN SYSTEMS	272.50
06-10	7160390012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.34
06-10	7160590011	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160610019	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	272.50
06-11	7160770023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.25
06-15	7162750015	RAYMOND J MCGRATH	05/21/87	MEMBERS TRAVEL DC-NY	70.00
06-15	7162750014	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	NEW YORK DELEGATION DUES FOR 100TH CONGRESS	150.00
06-15	7162750016	WALDBAUM, INC.	05/01/87	ITEMS NEEDED FOR DISTRICT OFFICE	44.57
06-15	7163840017	FEDERAL EXPRESS CORP	03/06/87	CONSTIUTENTS REQUEST	10.00
06-15	7163840016	Do	05/07/87-05/08/87	CONSTITUENTS REQUEST	44.00
06-15	7163840015	RAYMOND J. MCGRATH	05/29/87-06/01/87	MEMBERS TRAVEL DC-NY - DC-NY	140.00
06-15	7163840018	SHERI FRANCIS THOMAS	06/02/87	STATE DEPT CONGRESSIONAL BRIEFING STAFF TRAVEL INTO NYC FOR DISTRICT BUSINESS	27.00
06-16	7166820015	AT&T INFORMATION SYSTEMS	05/22/87-06/21/87	LEASE AND RENTAL FOR DISTRICT OFFICE TELEPHONES	265.32
06-16	7166820016	JJM MAINTENANCE CORP	06/05/87-07/04/87	VEHICLE RENTAL FOR MEMBER'S USE IN DISTRICT OFFICE	683.00
06-16	7166820013	RAYMOND J. MCGRATH	06/05/87-06/08/87	MEMBERS TRAVEL DC-NY NY-DC	140.00
06-16	7166820014	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	NEWSPAPERS FOR MEMBERS OFFICE	128 70
06-19	7169470007	OCEANSIDE BEACON	06/01/87-06/01/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE IN VALLEY STREAM, NY	12 00
06-23	7173330011	FEDERAL EXPRESS CORP	06/02/87	CONSTITUENTS REQUEST	11 00
06-23	7173330012	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TELECOMMUNICATIONS	43 48
06-23	7173330010	RAYMOND J. MCGRATH	06/12/87-06/15/87	MEMBERS TRAVEL D.C.--N.Y., N.Y.--D.C.	140 00
06-23	7173330013	MERRICK LIFE	07/01/87-07/01/88	LOCAL NEWSPAPER FOR DISTRICT OFFICE	12.00
06-24	7174570038	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.12
06-26	7177520011	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	116.32
06-29	7177890383	S & S REALTY CO	06/01/87-06/30/87	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814 50
06-30	7181900225	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,597 44
06-30	7181920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		5 85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RAYMOND J MCGRATH—Con.					
06-30	7182800028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		355.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,076.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,401.35
				TOTAL	**119,477.75**
OFFICE OF THE HON. MATTHEW F MCHUGH					
SALARIES					
		ARTHUR, CHRISTOPHER	04/01/87-06/30/87	LEGISLATIVE COMMUNICATION DIRECTOR	8,556.36
		BROWN, ELEANOR	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,661.66
		COUDRIET, JEFFREY L	04/01/87-06/30/87	STAFF ASSISTANT	4,656.24
		COUDRIET, KATHLEEN	04/01/87 06/30/87	STAFF ASSISTANT	5,731.62
		ELMORE, BETTIE JUNE	04/01/87-06/30/87	PERSONAL SECRETARY	7,023.74
		FEHELEY, CHRISTINE M	04/01/87-06/01/87	RECEPTIONIST	2,617.92
		JABIN, ROBIN	06/10/87-06/30/87	RECEPTIONIST	933.33
		JACKSON, JUDITH CARR	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,158.74
		KAJECKAS, GABRIEL G	04/01/87-06/30/87	PRESS LEGISLATIVE ASSISTANT	9,456.78
		KELLEY, ROBERT V, III	06/01/87-06/30/87		100.00
		KOWALCHYK, JOHN P	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,888.77
		LIKENS, GREG	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		LONGENDYKE, SHARON J	04/01/87-06/30/87	STAFF ASSISTANT	4,939.20
		MCPHEETERS, JEAN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,400.01
		MOSHER, MARSHA L	04/01/87-06/30/87	STAFF ASSISTANT	5,897.49
		PARKHURST, THOMAS M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,179.61
		TUBBERT, MARJORIE L	04/01/87-06/30/87	STAFF ASSISTANT	2,963.82
EXPENSES					
04-03	7089610031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	165.81
04-03	7090250033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	165.81
04-08	7091300007	THE BINGHAMTON PRESS COMANY	04/13/87-04/13/88	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	219.00
04-08	7096430030	DAVID R RAMAGE	03/27/87	BUSINESS CARDS (1 SET)	26.50
04-08	7096460001	ROSE E. LEICHING	03/01/87-02/26/88	SUBSCRIPTION RENEWAL FOR KINGSTON FREEMAN	127.40
04-09	7093620005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.06
04-16	7100210006	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.76
04-16	7100900011	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.86
04-20	7103450005	DAVID R RAMAGE	04/01/87	TOWN MEETING NOTICE--LETTER	105.50
04-20	7103450006	Do	04/06/87	TOWN MEETING SCHEDULE CARDS	75.00
04-20	7103450004	NEW YORK TIMES	03/30/87-03/27/88	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	156.00

04-20	7104630002	MATTHEW MCHUGH	04/04/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY	96.00
04-20	7104630028	Do	04/05/87	REIMBURSEMENT FOR AIR TRAVEL FROM BINGHAMTON, NY TO WASHINGTON, DC	93.00
04-21	7107560007	AUTOMATED OFFICE PRODUCTS, INC.	04/14/87	OFFICE SUPPLIES FOR DC	206.50
04-21	7107560001	ITHACA JOURNAL	05/02/87–05/02/88	SUBSCRIPTION RENEWAL FOR ITHACA	104 00
04-21	7107560005	JEAN MCPHEETERS	02/19/87	REIMBURSEMENT FOR UPS MAILING	5.72
04-21	7107560003	Do	03/06/87	REIMBURSEMENT FOR PARKING EXPENSE	.50
04-21	7107560002	Do	03/06/87–04/05/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (571 MILES @ .21 PER MILE).	119.91
04-21	7107560004	Do	04/04/87	REIMBURSEMENT FOR PARKING EXPENSE	1 50
04-21	7107560006	THE O'LEARY/KAMBER REPORT	04/15/87–07/15/87	SUBSCRIPTION FOR DC OFFICE	65.00
04-22	7110450014	MATTHEW MCHUGH	04/12/87	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	12.54
04-22	7110450013	Do	04/12/87–04/13/87	REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	52.43
04-22	7110450012	Do	04/12/87–04/14/87	REIMB FOR AIR TVL TO DIST FROM WASH NATL TO WHITE PLAINS, NY & RTN FROM ITHACA, NY TO WASH NATL.	193 00
04-22	7110450015	Do	04/13/87–04/14/87	REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	45 36
04-22	7110450016	Do	04/14/87	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	3 64
04-27	7117420007	NEW YORK TELEPHONE	04/07/87–05/06/87	LOCAL TELEPHONE SERVICE	127 67
04-27	7117420008	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS	47
04-27	7117420005	Do	04/10/87–05/09/87	LOCAL TELEPHONE SERVICE	165.81
04-27	7117420006	Do	04/10/87–05/09/87	AT&T COMMUNICATIONS	22.58
04-27	7117420004	Do	04/13/87–05/12/87	LOCAL TELEPHONE SERVICE	89.60
04-28	7117640010	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MONTHLY SERVICE FOR BINGHAMTON	9.41
04-28	7117640016	Do	03/10/87–04/09/87	MONTHLY SERVICE FOR KINGSTON	99.86
04-28	7117640017	Do	04/08/87–05/07/87	MONTHLY SERVICE FOR BINGHAMTON	146.16
04-28	7117640011	DAVID R RAMAGE	04/08/87	MEMO PADS	23.00
04-28	7117640012	Do	04/08/87	TOWN MEETING NOTICE SCHEDULE CARDS	135.50
04-28	7117640013	Do	04/10/87	LABELS ON ENVELOPES	49.85
04-28	7117640014	Do	04/15/87	LETTER FOR ALL DAY MEETING WITH BUSINESS CONSTITUENTS	161.00
04-28	7117640015	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR BINGHAMTON	246.63
04-28	7117640018	HILL-DONNELLY CROSS REF DIRECTORIES	05/01/87	HILL-DONNELLY CROSS REFERENCE DIRECTORY FOR KINGSTON-ULSTER COUNTY, NY FOR WASHINGTON OFFICE	74.65
04-29	7117470005	AT&T INFORMATION SYSTEMS	03/14/87–04/13/87	MONTHLY SERVICE FOR ITHACA	207 17
04-29	7117470006	DEVELOPMENT INTERNATIONAL	05/01/87–05/01/88	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	20.00
04-29	7119430001	JOHN P KOWALCHYK	03/03/87–03/26/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE AUTO 1104 MILES AT .21 PER MILE	231.84
04-29	7119430002	Do	03/05/87	REIMB FOR PARKING EXPENSE WHILE ATTENDING AN EPA CONFERENCE IN ALBANY	5.00
04-29	7119430003	Do	03/05/87	REIMB FOR MEAL EXPENSE WHILE ATTENDING AN EPA CONFERENCE IN ALBANY	12.25
04-30	7119890384	ANTHONY S.SICARI	04/01/87–04/30/87	RENT 292 FAIR ST KINGSTON,NY	565.00
04-30	7119890383	R.H.P. INC.	04/01/87–04/30/87	RENT TERRACE HILL ITHACA,NY 14850	450.00
04-30	7120900456	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,093.28
04-30	7121320007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		560.97
05-06	7120850020	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6 82
05-11	7127650009	MATTHEW MCHUGH	04/24/87	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.34
05-11	7127650008	Do	04/24/87–04/26/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	157.89
05-11	7127650007	Do	04/24/87–04/27/87	REIMB FOR AIR TVL WHILE ON OFCL BUSS IN THE DIST, WASH NATL TO ALBANY, NY & FM BINGHAMTON, NY TO WASH.	202.00
05-11	7127650010	Do	04/27/87	REIMB FOR TAXI EXPENSE FROM HOTEL TO AIRPORT WHILE ON OFCL BUSS IN THE DISTRICT	6 50
05-12	7128740003	ELEANOR BROWN	01/15/87–03/25/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (1,584 MILES @ .21)	332 64
05-12	7128740004	Do	04/13/87	REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR CITIZENS MEETING THAT MFM ATTENDED	5.18
05-12	7128740001	DAVID R RAMAGE	04/16/87	TOWN MEEING NOTICE SCHEDULE CARDS	47 50
05-12	7128740002	Do	04/16/87	TOWN MEETING NOTICE LETTERS	75.50
05-12	7128740006	POUGHKEEPSIE JOURNAL	05/09/87–05/09/88	SUBSCRIPTION RENEWAL FOR KINGSTON	187.50
05-12	7128740005	THEODORE G STURGIS	04/12/87	TVL F/CONG MCHUGH FM POUGHKEEPSIE TO WESTCHESTER A/P TO SULLIVAN CO INTERN A/P & RTN TO POUGHKEEPSIE.	54.00
05-18	7134630023	FEDERAL EXPRESS CORP	04/16/87	SHIPMENT OF MATERIALS TO THE BROOME COUNTY CHAMBER OF COMMERCE	33.75
05-18	7134630022	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/01/87–05/01/88	SUBSCRIPTION RENEWAL FOR BINGHAMTON-BROOME COUNTY, NY (FOR DC OFFICE) DIRECTORY	98.93
05-18	7134630020	JOHN P KOWALCHYK	04/05/87–04/13/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 582 MILES AT .21¢/MI	122.22
05-18	7134630021	Do	04/13/87	FILM AND FLASH FOR OFFICE CAMERA	9.82
05-18	7134630024	WESTERN UNION TELEGRAPH CO.	04/22/87	TELEGRAM TO THE WHITE HOUSE	63.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7134710024	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	236.87
05-19	7138630033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	165.81
05-21	7138230012	CATSKILL MOUNTAIN NEWS	06/01/87-06/01/88	SUBSCRIPTION RENEWAL FOR KINGSTON, NEW YORK OFFICE	15.50
05-21	7138230009	JOHN P KOWALCHYK	05/04/87	HOTEL EXPENSE REIMBURSEMENT WHILE ON OFFICIAL VISIT TO WASHINGTON, DC	120.90
05-21	7138230010	Do	05/04/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL VISIT TO WASHINGTON, DC	45.00
05-21	7138230011	Do	05/04/87	REIMBURSEMENT FOR CAB FARE FROM HOTEL TO WASHINGTON, DC OFFICE	5.00
05-21	7138230007	MATTHEW MCHUGH	05/10/87-05/11/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND RETURN	232.00
05-21	7138230008	Do	05/10/87-05/11/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	75.60
05-21	7138230013	JEAN MCPHEETERS	05/04/87	REIMB FOR AIR TVL FM ITHACA, NY TO BUFFALO, NY TO ATND A CORPS OF ENGINEERS CONGRESSIONAL SEMINAR.	29.00
05-21	7138230014	Do	05/04/87	REIMBURSEMENT FOR AIR TRAVEL FROM BUFFALO, NEW YORK TO WASHINGTON, DC	49.00
05-21	7138230015	Do	05/04/87	REIMB FOR REGISTRATION FEE FOR CONGRESSIONAL SEMINAR CONDUCTED BY THE CORPS OF ENGINEERS IN BUFFALO, NY.	25.00
05-21	7138230017	Do	05/04/87	REIMBURSEMENT FOR SUBWAY FARE FROM NATIONAL AIRPORT TO L'ENFANT PLAZA	.80
05-21	7138230018	Do	05/04/87	TAXI FARE FROM BUFFALO AIRPORT TO CORPS OF ENGINEERS CONGRESSIONAL SEMINAR	15.50
05-21	7138230016	Do	05/04/87-05/05/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	38.50
05-21	7138230020	Do	05/04/87-05/05/87	PARKING FEE AT LINK FIELD, BINGHAMTON, NEW YORK	7.00
05-21	7138230019	Do	05/05/87	TAXI FARE FROM HOTEL TO WASHINGTON, DC OFFICE	5.00
05-21	7138230021	Do	05/05/87	REIMBURSEMENT FOR AIR TRAVEL DC-BUFFALO	49.00
05-21	7138230022	Do	05/05/87	REIMBURSEMENT FOR AIR TRAVEL BUFFALO-BINGHAMTON	29.00
05-21	7141450043	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.25
05-22	7140760016	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	MONTHLY SERVICE FOR BINGHAMTON	9.41
05-22	7140760010	ELEANOR BROWN	05/04/87	REIMBURSEMENT FOR TAXI FARE FROM HOTEL TO WASHINGTON OFFICE	5.00
05-22	7140760012	Do	05/04/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO DC	7.29
05-22	7140760009	Do	05/04/87-05/05/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO DC	39.75
05-22	7140760011	Do	05/05/87	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON OFFICE TO THE HOTEL	6.55
05-22	7140760013	Do	05/05/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO DC	21.00
05-22	7140760017	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR BINGHAMTON	247.87
05-22	7140760008	THE BINGHAMTON PRESS COMANY	05/29/87-05/29/88	SUBSCRIPTION RENEWAL FOR BINGHAMTON	78.00
05-22	7140760014	THE EVENING TIMES	05/30/87-05/30/88	SUBSCRIPTION RENEWAL FOR ITHACA	110.00
05-22	7140760018	WHITNEY POINT REPORTER	06/01/87-06/01/88	SUBSCRIPTION RENEWAL FOR BINGHAMTON, NEW YORK	9.00
05-22	7140760015	WOODSTOCK TIMES	05/31/87-05/31/88	SUBSCRIPTION RENEWAL FOR KINGSTON	22.00
05-22	7141570036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	.92
05-26	7142030002	NEW YORK TELEPHONE	05/07/87-06/06/87	LOCAL TELEPHONE SERVICE	115.55
05-26	7142030003	Do	05/07/87-06/06/87	AT&T COMMUNICATIONS	1.67
05-26	7142030004	Do	05/10/87-06/09/87	LOCAL TELEPHONE SERVICE	161.79
05-26	7142030005	Do	05/10/87-06/09/87	AT&T COMMUNICATIONS	22.57
05-28	7141520018	POSTMASTER	05/08/87	4 ROLLS OF 22¢ STAMPS	88.00
05-28	7146880011	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	MONTHLY SERVICE FOR KINGSTON	188.86
05-28	7146880012	Do	05/08/87-06/07/87	MONTHLY SERVICE IN BINGHAMTON	38.16
05-28	7146890383	ANTHONY S.SICARI	05/01/87-05/30/87	RENT 292 FAIR ST KINGSTON,NY	415.00
05-28	7146890382	R.H.P. INC.	05/01/87-05/30/87	RENT TERRACE HILL ITHACA,NY 14850	450.00
05-29	7147910024	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BINGHAMTON NY 00000	1,479.00
05-31	7149900456	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,091.18

05-31	7152640006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		651.52
06-03	7153500004	NEW YORK TELEPHONE	05/13/87-06/12/87	LOCAL TELEPHONE SERVICE	90.38
06-03	7153500005	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS	.61
06-05	7155700004	AT&T INFORMATION SYSTEMS	04/14/87-05/13/87	MONTHLY SERVICE FOR ITHACA	155.17
06-05	7155700006	CITY SCHOOL DISTRICT-KINGSTON, NEW YORK	03/21/87	BUILDING USE FOR BUDGET HEARING MARCH 21	66.64
06-05	7155700003	JOHNSON PUBLISHING CO	05/15/87	KINGSTON CITY DIRECTORY	164.00
06-05	7155700009	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	1987 NEW YORK DELEGATION DUES	150.00
06-05	7155700005	THE REPORTER	06/15/87-06/15/88	SUBSCRIPTION RENEWAL FOR BINGHAMTON	15.00
06-10	7156810048	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	91.00
06-10	7160010026	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	236.87
06-10	7160350015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.53
06-10	7160450033	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	165.81
06-10	7160830040	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	58
06-12	7161370009	MARSHA MOSHER	05/20/87	REIMB FOR R/T MI FR ITHACA, NY TO SYRACUSE, NY TO ATTEND VET ADM BRF FOR CONG STAFF MBRS 124 MI @ .21.	26.04
06-12	7161370010	Do	05/20/87	REIMB FOR PARKING IN SYRACUSE, NY WHILE ATTENDING VETERANS ADMIN. BRIEFING FOR CONG. STAFF MEMBERS.	3.00
06-18	7169630003	NEW YORK TELEPHONE	06/07/87-07/06/87	LOCAL TELEPHONE SERVICE	115.97
06-18	7169630004	Do	06/07/87-07/06/87	AT&T COMMUNICATIONS	4.23
06-22	7169800002	DAVID R RAMAGE	05/26/87	TOWN MEETING NOTICE SCHEDULE CARDS	203.00
06-22	7169800003	Do	05/29/87	TOWN MEETING NOTICE	232.00
06-22	7169800006	FEDERAL EXPRESS CORP	05/21/87	DELIVERY OF OFFICIAL DOCUMENTS TO THE DISTRICT	85.50
06-22	7169800026	JOHN P KOWALCHYK	05/01/87-05/27/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 359 MILES @ .21¢ PER MILE	75.39
06-22	7169800027	Do	05/08/87	BATTERY FOR OFFICE DICTAPHONE	2.34
06-22	7169800007	MATTHEW MCHUGH	05/05/87-05/06/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO ALBANY/SCHTDY AND FROM ALBANY/SCHTDY TO WASHINGTON.	221.00
06-22	7169800008	Do	05/05/87-05/06/87	REIMBURSEMENT FOR HOTEL EXPENSES	52.43
06-22	7169800009	Do	05/06/87	REIMBURSEMENT FOR MEAL EXPENSES	3.21
06-22	7169800004	WALLKILL VALLEY TIMES	07/15/87-07/15/88	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR KINGSTON	15.00
06-22	7169800005	WINDSOR STANDARD	07/01/87-07/01/88	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR BINGHAMTON OFFICE	9.00
06-23	7170550007	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	MONTHLY SERVICE FOR KINGSTON	99.86
06-23	7170550006	Do	06/08/87-07/07/87	MONTHLY SERVICE FOR BINGHAMTON	38.16
06-23	7170550005	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR BINGHAMTON	240.68
06-23	7170550019	GABRIEL KAJECKAS	05/24/87	REIMBURSEMENT FOR PHONE EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	.54
06-23	7170550008	Do	05/24/87-05/27/87	REIMBURSEMENT FOR TOLL FEES WHILE ON OFFICIAL TRIP TO THE DISTRICT	8.45
06-23	7170550015	Do	05/24/87-05/27/87	TVL FROM RESTON, VA-KINGSTON, NY (354 MI @ .21) & FM BINGHAMTON, NY-RESTON, VA (310 MI @ .21) PVT CAR.	139.44
06-23	7170550016	Do	05/24/87-05/27/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA PVT CAR (404 MILES @ .21)	84.84
06-23	7170550017	Do	05/24/87-05/27/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	76.17
06-23	7170550018	Do	05/24/87-05/27/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	161.04
06-23	7170550010	MATTHEW MCHUGH	06/12/87-06/13/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	58.32
06-23	7170550009	Do	06/12/87-06/15/87	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY & RTN FROM BINGHAMTON, NY TO WASH DC.	202.00
06-23	7170550011	Do	06/13/87	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	5.30
06-23	7170550013	Do	06/14/87	REIMBURSEMENT FOR PHONE EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	2.24
06-23	7170550012	Do	06/14/87-06/15/87	REIMBURSMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	58.32
06-23	7170550014	Do	06/15/87	REIMBURSEMENT FOR LIMO SERVICE FROM HOTEL TO AIRPORT	6.50
06-24	7174550004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.30
06-24	7174770002	NEW YORK TELEPHONE	06/10/87-07/09/87	LOCAL TELEPHONE SERVICE	157.07
06-24	7174770003	Do	06/10/87-07/09/87	AT&T COMMUNICATIONS	6.73
06-24	7174770001	Do	06/13/87-07/12/87	LOCAL TELEPHONE SERVICE	88.46
06-24	7175300007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.53
06-25	7174420011	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	MONTHLY SERVICE FOR BINGHAMTON	9.41
06-26	7176550003	Do	05/14/87-06/13/87	MONTHLY SERVICE FOR ITHACA	66.17
06-26	7176550002	JEAN MCPHEETERS	04/14/87-06/14/87	REIMBURSMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (664 MILES @ .21)	139.44
06-26	7176570033	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	165.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATTHEW F MCHUGH—Con.					
06-29	7177890385	ANTHONY S.SICARI	06/01/87-06/30/87	RENT 292 FAIR ST KINGSTON,NY	415.00
06-29	7177890384	R.H.P. INC.	06/01/87-06/30/87	RENT TERRACE HILL ITHACA,NY 14850	450.00
06-30	7181900454	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,091.18
06-30	7182800008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(464.69)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	94,165.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,881.53
				TOTAL	**121,046.82**
OFFICE OF THE HON. JOHN R MCKERNAN JR					
EXPENSES					
05-18	7134480005	AT&T INFORMATION SYSTEMS.	10/08/86-11/07/86	EQUIPMENT	38.45
05-18	7134480003	Do	10/10/86-11/09/86	EQUIPMENT	48.65
05-18	7134480004	Do	12/08/86-12/24/86	AT&T INFO CHARGES/CLOSING CHARGES FOR THE SANFORD DISTRICT OFFICE	20.51
05-18	7134480002	Do	12/10/86-12/24/86	AT&T INFO CHARGES/CLOSING CHARGES FOR THE ROCKLAND DISTRICT OFFICE	24.33
05-18	7134480001	DIALCOM, INC	11/30/86-12/31/86	DIALCOM COMPUTER CHARGES IN CLOSING UP THE WASHINGTON OFFICE	228.00
05-18	7134480006	VILLAGE OFFICE SUPPLY AND COPY CENTER	08/27/86-10/31/86	COPYING CHARGES FOR THE SANFORD DISTRICT OFFICE	14.65
06-04	7154410001	GENERAL SERVICES ADMIN	12/30/86	CREDIT FOR FTS	(76.35)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	298.24
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-11	7162990005	DINERS CLUB INTERNATIONAL.	12/31/86	REFUND DUE TO CREDIT BALANCE REFUND	(426.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(426.00)
				TOTAL	**(127.76)**

OFFICE OF THE HON. STEWART B MCKINNEY

SALARIES

ARNOLD, MICHAEL S	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,465.83
BANCROFT, VIRGINIA DUNN	04/01/87–06/30/87	STAFF ASSISTANT	9,000.00
BOLSTER, SALLY M	04/01/87–06/30/87	EXEC ASST FOR COMMUNITY AFFAIRS	6,575.01
BROCKETT, DIANE K	04/01/87–06/30/87	PRESS SECRETARY	10,325.01
CONWAY, RICHARD F, JR.	04/01/87–04/30/87	LEGISLATIVE ASSISTANT	1,666.67
EPSTEIN, JOANNE B	04/01/87–06/30/87	CASEWORKER	3,450.00
ERSKINE, MARJORIE	04/01/87–06/30/87	EXECUTIVE ASSISTANT	6,575.01
FREER, MARY BETH	04/01/87–06/30/87	CASEWORKER	3,999.99
GABANY, ROBERT A	04/15/87–06/30/87	LEGISLATIVE DIRECTOR	5,594.44
KLINE, LUDMILA F	04/01/87–06/30/87	STAFF ASSISTANT	4,275.00
LAWRENCE, JOHN D	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,250.01
MANES, COURTNEY	06/01/87–06/30/87	TEMPORARY EMPLOYEE	1,000.00
MCGOVERN, PATRICIA	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,425.00
MOON, CAROLINE R	04/01/87–06/30/87	CASEWORKER	2,375.01
RAFFAELE, ROSEMARY ANN	04/01/87–06/30/87	STAFF ASSISTANT	5,499.99
RAPP, BARBARA J	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	8,750.01
RYAN, SHARON ELLEN	04/17/87–06/30/87	LEGISLATIVE ASSISTANT	3,288.88
ZIMMERMAN, JOAN E	04/01/87–06/30/87	COMPUTER SYSTEMS OPERATOR	6,249.99

EXPENSES

04-03	7089610033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	146.43
04-03	7090250035	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	146.43
04-03	7092420007	PATRICIA MCGOVERN	02/09/87–02/09/87	REIMB FOR TRAVEL BETWEEN WASHINGTON NATIONAL AND HARTFORD FOR EDUCATIONAL SEMINAR	136.00
04-08	7092070024	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	42.00
04-08	7097410024	MARY BETH FREER	03/04/87–03/07/87	REIMB FOR HOTEL CHARGES INCURRED DURING VISIT TO THE AIR FORCE ACADEMY IN COLORADO	70.50
04-08	7097410025	Do	03/05/87	REIMB FOR MEAL EXPENSE AT MISSION INN IN COLORADO SPRINGS	9.73
04-09	7093620007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.56
04-09	7098460002	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	BRIDGEPORT TELEPHONE SERVICE	101.00
04-09	7098460009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/87–12/31/87	1987 DUES	585.00
04-09	7098460007	MARGE ERSKINE	02/17/87–02/18/87	REIMB FOR AIRFARE BETWEEN WHITE PLAINS, NY AND WASHINGTON, DC FOR COMPUTER CLASS	100.00
04-09	7098460011	HOUSE WEDNESDAY GROUP	01/01/87–12/31/87	1987 DUES	400.00
04-09	7098460012	NEW YORK TIMES	03/09/87–06/07/87	THREE-MONTH SUBSCRIPTION	32.50
04-09	7098460010	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-09	7098460013	OFFICIAL AIRLINE GUIDES, INC	04/01/87–03/15/88	ONE YEAR SUBSCRIPTION	198.00
04-09	7098460008	ROSEMARY ANN RAFFAELE	02/17/87–02/18/87	REIMB FOR AIRFARE BETWEEN WHITE PLAINS, NY AND WASHINGTON, DC FOR COMPUTER CLASS	100.00
04-09	7098460003	SNET	03/01/87–03/31/87	STAMFORD TELEPHONE SERVICE (INCLUDES INSTALLATION OF NEW PUSH BUTTON TELEPHONES)	626.51
04-09	7098460004	Do	03/01/87–03/31/87	AT&T	15.31
04-09	7098460005	Do	03/01/87–03/31/87	WATS LINE SERVICE FOR STAMFORD DISTRICT OFFICE	241.99
04-09	7098460006	Do	03/01/87–03/31/87	WATS LINE SERVICE FOR STAMFORD DISTRICT OFFICE	94.82
04-09	7098460015	THOMAS J LANKFORD	02/18/87	XEROXING OF FLYER TO BE USED IN WASHINGTON OFFICE	10.10
04-09	7098460014	Do	03/03/87–03/06/87	PRINTING OF NEW TAX GUIDES AND LABELS FOR NEW TAX GUIDE FOR MAILING TO CONSTITUENTS	377.70
04-16	7100210007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-16	7100900013	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	1.35
04-30	7119890385	PLAZA REALTY & MANAGEMENT CORP	04/01/87–04/30/87	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
04-30	7120900179	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,109.32
04-30	7121320028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		793.96
04-30	7121770043	Do	04/30/87	EXPENDITURE FOR 1986	45.82
05-06	7120850022	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.75
05-19	7134710026	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	249.55
05-19	7138630035	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	146.43
05-22	7141570037	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	3.37
05-28	7146890384	PLAZA REALTY & MANAGEMENT CORP	05/01/87–05/30/87	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
05-29	7147910001	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT BRIDGEPORT CT 00000	4,303.00
05-31	7149900175	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,074.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEWART B MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7152640027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		26.05
06-10	7160010028	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	262 91
06-10	7160350016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.93
06-10	7160450035	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	146.43
06-11	7160750018	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.82
06-16	7166570004	NORTHEAST UTILITIES	05/01/87-06/01/87	UTILITY SERVICE	41 76
06-23	7173370001	Do	03/03/87-03/30/87	LOCAL UTILITY SERVICE	47 59
06-23	7173370002	Do	03/30/87-05/01/87	LOCAL UTILITY SERVICE	55.24
06-24	7174550005	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	10.01
06-24	7175300009	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.15
06-26	7176570035	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-29	7177890386	PLAZA REALTY & MANAGEMENT CORP	06/01/87-06/30/87	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
06-30	7180840007	DIANE K BROCKETT	03/27/87	REIMBURSEMENT FOR ONE-WAY LIMOUSINE BETWEEN NEW YORK/LAGUARDIA AND FAIRFIELD, CT	21.00
06-30	7180840006	Do	03/27/87-03/30/87	REIMBURSEMENT FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND DISTRICT FOR MARCH PRESS BREAKFAST	188.00
06-30	7180840008	Do	03/30/87	REIMBURSEMENT FOR MEAL EXPENSES FOR MARCH PRESS BREAKFAST	120.00
06-30	7180840004	JOANNE B EPSTEIN	01/18/87-01/20/87	REIMBURSEMENT FOR HOTEL CHARGES INCURRED FOR COMPUTER TRAINING IN WASHINGTON, DC	100.00
06-30	7180840005	Do	01/18/87-01/21/87	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN NY & WASHINGTON FOR COMPUTER TRAINING IN WASHINGTON, DC.	70.00
06-30	7180840001	LUCIE C. MCKENNEY, EXECUTRIX	03/21/87-03/22/87	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS FOR THE LATE STEWART B MCKENNEY.	108.00
06-30	7180840002	Do	03/27/87	REIMBURSEMENT FOR ONE-WAY TRAVEL ON AMTRAK FOR OFFICIAL BUSINESS IN THE DIST DC/STM	88.50
06-30	7180840003	Do	03/30/87	REIMBURSEMENT FOR ONE-WAY TRAVEL BETWEEN HARTFORD, CT AND WASHINGTON, DC FOR OFCL BUSS FOR HON MCKINNEY	68.00
06-30	7181900175	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,128.00
06-30	7181920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		16.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,765.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,474.40
TOTAL	**112,240.25**

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

ALEXANDER, DONNA KAY	04/01/87-06/30/87	CHIEF COUNSEL	11,250.00
ALLEN, EDWARD L, JR	04/01/87-06/30/87	SYSTEMS MANAGER	4,127.78
CORROTHERS, ANGIL MARIE	04/01/87-06/30/87	CASEWORKER	6,125.01
DENNIS, VINCENT WILLIAM	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
FIELD, PAULA E	04/13/87-06/30/87	RECEPTIONIST	2,816.66

HESSLER, ELIZABETH R	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
HILL, FRANK H	04/01/87-06/30/87	CHIEF OF STAFF	14,499.99
HINSHAW, PATRICIA K	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,749 99
KEISLER, KRISANN D	04/01/87-06/30/87	DISTRICT DIRECTOR	9,500.01
KENT, NANCY S	04/01/87-06/30/87	CASEWORKER	6,249.99
LYNN, ELIZABETH	04/01/87-06/30/87	CASEWORKER	4,127.78
OWENS, VICKIE J	04/01/87-06/30/87	ADMINISTRATIVE SECRETARY	4,374.99
SHOCRON, DENNIS B	04/01/87-04/03/87	SYSTEMS MANAGER	141 67
SIGURDSON, SANDRA J	04/01/87-06/30/87	CASEWORKER	5,025.00
SMITH, ERIC CROPSEY	06/01/87-06/30/87	PART-TIME EMPLOYEE	100.00
TIMMONS, JAY W	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	8,750.01
TORRES, ALICE PHILLIPS	04/01/87-06/30/87	SPECIAL ASSISTANT	4,775.01
TRACY, SUSAN MARIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

04-03	7089200004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	27.15
04-03	7090260004	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	509.85
04-09	7093620015	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.18
04-16	7100210015	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	12.84
04-16	7100900019	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2 65
04-21	7105540019	ALLTEL CORPORATION	04/01/87-04/30/87	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	56.81
04-21	7105540020	Do	04/01/87-04/30/87	AT&T	3 26
04-21	7105540011	AT&T INFORMATION SYSTEMS	01/22/87-02/21/87	LEASE AND RENTAL EQUIPMENT	2.28
04-21	7105540009	Do	02/22/87-03/21/87	LEASE AND RENTAL EQUIPMENT	2.28
04-21	7105540013	Do	03/04/87-04/03/87	LEASE AND RENTAL DISTRICT OFFICE	7.30
04-21	7105540007	AUTOMATED OFFICE PRODUCTS, INC.	03/16/87	RECYLCED LASER CART QUME IV RIBBONS	144 50
04-21	7105540021	CONGRESSIONAL QUARTERLY INC	04/24/87-07/24/87	3 MONTH SUBSCRIPTION CONGRESSIONAL RECORD SCANNER	79.00
04-21	7105540017	Do	06/07/87-06/07/88	ONE YEAR'S RENEWAL WEEKLY CONGRESSIONAL MONITOR	445.00
04-21	7105540012	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	ONE YEAR'S MEMBERSHIP ON CAUCUS	100.00
04-21	7105540008	VINCENT WILLIAM DENNIS	02/02/87	RESEARCH MATERIAL NOT READILY AVAILABLE HOW NATO WEAKENS THE WEST	20.09
04-21	7105540010	FEDERAL EXPRESS CORP	12/24/86	INFORMATION FROM CHARLOTTE TO STAFF MEMBER	11.00
04-21	7105540018	Do	03/24/87	INFORMATION TO CHARLOTTE, NC SOCIAL SERVICES AND HUMAN SERVICES	28.00
04-21	7105540015	GENERAL SERVICES ADMIN	12/31/86	ATT LEASE AND RENTALS	233.81
04-21	7105540016	Do	02/28/87	ATT LEASE AND RENTAL	233 81
04-21	7105540002	KRISANN D KEISLER	02/10/87-02/12/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT MILES: 454 @ 20.5	93.08
04-21	7105540003	Do	02/12/87	PARKING WHILE DRIVING CONG. MCMILLAN TO SPEECHES	3.00
04-21	7105540004	Do	03/04/87-03/30/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT MILES 337 @ 20.5	69.10
04-21	7105540005	J ALEX MCMILLAN	01/05/87-03/29/87	MILES TRAVELED WHILE ON OFFICIAL 9TH CONGRESSIONAL BUSINESS 128 MILES @ .205	26.24
04-21	7105540006	THOMAS J LANKFORD	03/16/87	2000 COPIES PRINT WASHINGTON GUIDE FOR CONSTITUENT USE	136 00
04-21	7105540014	ALICE PHILLIPS TORRES	02/02/87-02/26/87	TOTAL MILES TRAVELED WHILE PERFORMING OFFICIAL 9TH CONGRESSIONAL BUSINESS MILES: 1,051.9 @ 20.5	215 62
04-21	7105540001	Do	03/02/87-03/31/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT MILES 1,539.1	315.49
04-21	7107560011	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	LEASE EQUIP. CHARLOTTE DISTRICT OFFICE	7 30
04-21	7107560012	PATRICIA K HINSHAW	03/01/87	GROCERIES FOR CITY OF CHARLOTTE OFFICIALS FOR BREAKFAST MEETING WITH CONGRESSMAN MCMILLAN	33.79
04-21	7107560013	Do	03/15/87	GROCERIES FOR COUNTY COMMISSIONERS, 9TH DIST, BREAKFAST MEETING WITH CONGRESSMAN MCMILLAN	37.87
04-21	7107560008	LSW, INC.	02/24/87	LABELS - SENIOR VR FILES	565.60
04-21	7107560009	SOUTHERN BELL	03/01/87-03/31/87	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	347.44
04-21	7107560010	Do	03/01/87-03/31/87	AT&T CHARGES FOR CHARLOTTE DISTRICT OFFICE	1.20
04-22	7106630014	J. ALEX MCMILLAN	01/05/87	MILES TRAVELED FROM CHARLOTTE TO WASHINGTON, DC RETURNING FOR 100 CONGRESS 403 MILES AT 20.5¢	82.62
04-22	7106630012	Do	02/16/87	MILES TRAVELED FROM WASHINGTON TO CHARLOTTE, NC 400 MILES AT 20.5¢	82.00
04-22	7106630013	Do	03/29/87	MILES TRAVELED FROM CHARLOTTE TO WASHINGTON, DC RETURNING FM OFCL CONG BUSINESS 375 MILES AT 20.5¢.	76.88
04-29	7117780006	GENERAL SERVICES ADMINISTRATION	01/10/87	SECURITY AND HEAT FOR CHARLOTTE, NC DISTRICT OFFICE OF CONG ALEX J. MCMILLAN	351.60
04-30	7118500012	ELIZABETH LYNN	04/15/87	SHELL ISLAND HOTEL 1/2 ONE NIGHT'S LODGING WHILE ATTENDING A CONG BRIEFING FOR NC DELEGATION STAFF.	32.40
04-30	7118500011	Do	04/15/87-04/20/87	PIEDMONT AIRLINE FROM NATIONAL TO WILMINGTON TO NATIONAL	78.00
04-30	7118500013	Do	04/16/87	BROWNESTONE HOTEL 1/2 1 NIGHT LODGING WHILE ATTENDING A CONG BRIEFING FOR NC DELEGATION STAFF	28.62
04-30	7118500014	VICKIE J OWENS	04/15/87-04/16/87	1/2 LODGING WHILE ATTENDING CONGRESSIONAL BRIEFING FOR NC DELEGATION	61.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7119890386	J.T.ALEXANDER AND SON, INC, WHOLESALERS	04/01/87-04/30/87	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
04-30	7120900322	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,263.44
04-30	7121320008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		360.97
05-13	7131620003	SOUTHERN BELL	03/01/87-03/31/87	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	79.35
05-13	7131620004	Do	03/01/87-03/31/87	AT&T SERVICE FOR STATESVILLE DISTRICT OFFICE	3.20
05-13	7131620001	THOMAS J LANKFORD	02/02/87-02/25/87	PRINTING COSTS	5,942.71
05-13	7131620002	Do	03/02/87-03/11/87	PRINTING COSTS	540.45
05-19	7138640004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	377.23
05-21	7141560008	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2.70
05-22	7141730006	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	9.44
05-28	7146890385	J.T.ALEXANDER AND SON, INC, WHOLESALERS	05/01/87-05/30/87	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
05-29	7147910108	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CHARLOTTE N.C.	2,815.00
05-31	7149900319	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,196.32
05-31	7152640007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		431.21
06-10	7160350023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.21
06-10	7160460004	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	184.63
06-11	7160750027	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.71
06-12	7161520010	APS	04/07/87	AERIAL PHOTOGRAPH OF CHARLOTTE, NC	165.00
06-12	7161520001	AUTOMATED OFFICE PRODUCTS, INC.	05/14/87	12 RIBBONS RECYCLED	34.40
06-12	7161520002	SOUTHERN BELL	04/01/87-04/30/87	TELEPHONE SERVICE STATESVILLE DISTRICT OFFICE	81.60
06-12	7161520003	Do	04/01/87-04/30/87	AT&T CHARGES FOR STATESVILLE, DISTRICT OFFICE	4.72
06-12	7161520004	Do	04/01/87-04/30/87	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	345.94
06-12	7161520005	Do	04/01/87-04/30/87	AT&T CHARGES FOR CHARLOTTE DISTRICT OFFICE	6.60
06-12	7161520006	JAY W TIMMONS	04/15/87	MILES TRAVELED WHILE IN 9TH DISTRICT 168 @ 20.5	34.44
06-12	7161520007	Do	04/15/87	LUNCH WHILE TRAVELING IN 9TH CONG. DISTRICT	6.31
06-12	7161520009	Do	04/16/87	MEAL WHILE RETURNING FROM 9TH CONG. DIST.	8.00
06-12	7161520008	Do	04/16/87-04/17/87	MILES TRAVELED WHILE RETURNING FROM 9TH CONG. DIST. CHARLOTTE-DC 404 @ 20.5	82.82
06-12	7162570007	AT&T INFORMATION SYSTEMS	04/21/87-05/21/87	LEASE AND RENTALS	2.28
06-12	7162570006	GENERAL SERVICES ADMIN	04/30/87	AT&T LEASE AND RENTALS	233.81
06-12	7162570003	PATRICIA K HINSHAW	05/29/87	TAXI CAB TO FRENCH EMBASSY CONSTITUENT VISA	4.50
06-12	7162570004	Do	05/29/87	TAXI CAB FROM FRENCH EMBASSY CONSTITUENT VISA	4.60
06-12	7162570001	SOUTHERN BELL	03/22/87-04/21/87	TELEPHONE SERVICE FOR LIN COLNTON DIST. OFFICE	7.70
06-12	7162570002	Do	03/22/87-04/21/87	AT&T CHARGES LINCOLNTON DIST OFFICE	3.48
06-12	7162570009	THOMAS J LANKFORD	05/01/87-05/13/87	PRINTING COSTS SAMPLES ATTACHED	272.98
06-12	7162570008	ALICE PHILLIPS TORRES	04/02/87-04/30/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS FOR 9TH CONG. DISTRICT 1202.6 MILES @ 20.5	246.54
06-12	7162570005	YADKIN RIPPLE	07/01/87-06/30/88	ONE YEAR'S SUBSCRIPTION TO THE YADKIN RIPPLE	10.00
06-12	7162830012	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	LEASE AND EQUIPMENT	2.28
06-12	7162830026	AUTOMATED OFFICE PRODUCTS, INC.	04/10/87	RECYCLED LASER CARTRIDGE	56.50
06-12	7162830011	Do	04/24/87	RECYCLED LASTER CARTRIDGES X3	166.50
06-12	7162830025	CHARLOTTE-MECKLENBERY SCHOOLS	04/14/87	USE OF SCHOOL CAFETERIA FOR TRADE FORUM MEETING WITH CONSTITUENTS	34.00
06-12	7162830001	ANGIL M CORROTHERS	05/28/87	CONGRESSIONAL STAFF BRIEFING IN RALEIGH, NC FOR SOCIAL SECURITY CASEWORKERS ONE MEAL	6.00
06-12	7162830002	Do	05/28/87-05/29/87	CAR RENTAL TO DRIVE TO RALEIGH AND RETURN TO CHARLOTTE	34.86
06-12	7162830003	Do	05/29/87	GASOLINE FOR RENTAL CAR	11.50
06-12	7162830023	FEDERAL EXPRESS CORP.	04/06/87	INFORMATION TO CONSTITUENT LAW FIRM	23.00

06-12	7162830009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	AT&T LEASE AND RENTALS	233.81
06-12	7162830018	J. ALEX MCMILLAN	05/15/87	MILES TRAVELED FROM AIRPORT HOME WHILE ON OFFICIAL BUSINESS 21 MILES @ .21¢ PER MILE.	4 31
06-12	7162830019	Do	05/17/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 9TH DISTRICT NURSING HOME AND QUEENS COLLEGE 10 MI @ 20.5¢ PM.	2 05
06-12	7162830020	Do	05/18/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 9TH DIST HOME TO AIRPORT 12 MILES @ 20.5¢ PER MILE	2.46
06-12	7162830021	Do	05/30/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 9TH DIST DRIVE TO SPEECH & RTN HOME 8 MILES @ 20.5¢ PER MILE.	1 64
06-12	7162830022	Do	05/31/87	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 9TH DIST SPEECH 49 MILES @ 20.5¢ PER MILE	10.05
06-12	7162830015	VICKIE J OWENS	04/15/87-04/17/87	STAFF TVL CHARLOTTE-WILMINGTON-CHARLOTTE OUT OF DIST TO ATND CONG BRIEFING FOR N.C. DELEGATION STAFF.	85.00
06-12	7162830027	R. L. POLK & CO	04/15/87	CHARLOTTE CITY DIRECTORY 1987	85.00
06-12	7162830010	THE WILSON QUARTERLY	06/01/87-05/30/88	ONE YEAR'S SUBSCRIPTION	17.00
06-12	7162830024	THOMAS J LANKFORD	04/01/87-04/07/87	PRINTING COSTS	2,484.48
06-12	7162830013	Do	04/24/87	PRINTING COSTS	439 36
06-12	7162830017	JAY W TIMMONS	04/13/87	TOLL ON HGWY 95 WHILE TRAVELING TO 9TH DISTRICT ON OFFICIAL BUSINESS	.90
06-12	7162830014	Do	04/13/87-04/14/87	MILES TRAVELED TO CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 438 MILES @ 20 5¢ PER MILE	89.79
06-12	7162830016	Do	04/14/87	DINNER WHILE ON 9TH DISTRICT TRAVEL DAY	5.60
06-12	7162830005	ALICE PHILLIPS TORRES	05/03/87	HOTEL SHERATON CENTER ONE NIGHT - ATLANTA - DEPT STATE BRIEFING	52.43
06-12	7162830004	Do	05/03/87-05/04/87	CONGRESSIONAL STAFF BRIEFING DEPARTMENT OF STATE REGARDING IMMIGRATION AND NATURALIZATION VISA/PASSPORT	98.00
06-12	7162830006	Do	05/03/87-05/04/87	MEALS: BREAKFAST LUNCH	5.43
06-12	7162830007	Do	05/03/87-05/04/87	TAXI FARES TO HOTEL IN ATLANTA AND RETURN FROM HOTEL TO AIRPORT	27.00
06-12	7162830008	Do	05/04/87	PARKING CHARLOTTE AIRPORT	5.00
06-15	7162750022	ALLTEL CORPORATION	05/01/87-05/31/87	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	44.59
06-15	7162750023	Do	05/01/87-05/31/87	LONG DISTANCE - MOORESVILLE DISTRICT OFFICE	9.32
06-15	7162750021	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	LEASE AND RENTALS, DISTRICT OFFICE	7 30
06-15	7162750025	CONGRESSIONAL QUARTERLY INC	06/07/87-06/07/88	ONE YEAR'S SUBSCRIPTION TO WEEKLY CONG MONITOR	445.00
06-15	7162750026	PATRICIA K HINSHAW	05/21/87	TAXI CAB TO FRENCH EMBASSY CONSTITUENT VISA AND JAPANESE EMBASSY	6.00
06-15	7162750019	Do	05/28/87	TAXI CAB FROM FRENCH EMBASSY CONSTITUENT VISA	4.50
06-15	7162750020	Do	05/28/87	TAXI CAB TO FRENCH EMBASSY CONSTITUENT VISA	4 95
06-15	7162750024	J ALEX MCMILLAN	03/10/87-03/23/87	CALLS WHILE PERFORMING OFFICIAL DUTIES OF 9TH CONGRESSIONAL DISTRICT	28.66
06-15	7162750017	Do	05/15/87	PARKING WHILE DELIVERING REMARKS, LUNCHEON MTG	4 00
06-15	7162750018	Do	05/15/87-05/18/87	PIEDMONT AL NATIONAL TO CHARLOTTE TO NATIONAL OFFICIAL 9TH DIST BUSINESS	184.00
06-16	7163500010	LSW, INC.	04/30/87	CHESSHIRE LABELS FROM AGRICULTURE LIST	188.90
06-16	7163500008	SOUTHERN BELL	04/22/87-05/21/87	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	40 79
06-16	7163500009	Do	04/22/87-05/21/87	AT&T LINCOLNTON DISTRICT OFFICE	2.42
06-16	7166740001	ALLTEL CORPORATION	06/01/87-06/30/87	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	38.59
06-16	7166740002	Do	06/01/87-06/30/87	AT&T MORRESVILLE DISTRICT OFFICE	5.66
06-16	7166740003	SOUTHERN BELL	05/01/87-05/31/87	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	95.85
06-16	7166740004	Do	05/01/87-05/31/87	AT&T STATESVILLE DISTRICT OFFICE	5.71
06-16	7166820017	J. ALEX MCMILLAN	06/05/87-06/08/87	PIEDMONT AL NAT'L TO CHARLOTTE RETURN TO NAT'L WHILE ON OFFICIAL 9TH CONG. BUSINESS.	184.00
06-22	7169490015	EDWARD L ALLEN	06/12/87	POLISH AND FRENCH EMBASSIES TO SECURE VISAS FOR CONSTITUENTS 14 MILES AT 20.5¢	2 87
06-22	7169490018	AT&T INFORMATION SYSTEMS	06/04/87-07/03/87	LEASE AND RENTALS - CHARLOTTE OFFICE	7 30
06-22	7169490010	PATRICIA K HINSHAW	05/20/87	TAXI CAB TO FRENCH EMBASSY CONSTITUENT VISA	5.00
06-22	7169490011	Do	05/20/87	TAXI CAB FROM FRENCH EMBASSY TO CANNON HOB-CONSTITUENT VISA	5.00
06-22	7169490012	Do	05/20/87	TAXI CAB FROM EMBASSY TO PASSPORT OFFICE, CONSTITUENT VISA	4 00
06-22	7169490013	Do	05/20/87	METRO FROM CAPITOL HILL TO PASSPORT OFFICE AND RETURN CONSTITUENT SERVICE	1.60
06-22	7169490017	KRISANN D KEISLER	05/08/87-05/30/87	TOTAL MILES TRAVELED WHILE ON OFFICIAL 9TH DISTRICT BUSINESS 341 MILES AT 20.5¢	69 91
06-22	7169490014	J. ALEX MCMILLAN	06/12/87-06/15/87	PIEDMONT AIRLINE FROM NATIONAL TO CHARLOTTE TO NATIONAL ON OFFICIAL BUSINESS	184.00
06-22	7169490016	ALICE PHILLIPS TORRES	05/05/87-05/28/87	TOTAL MILES TRAVELED WHILE ON OFFICIAL 9TH DISTRICT BUSINESS 1,057.0 MILES AT 20.5¢	216 64
06-23	7170410002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	AT&T RENTAL AND LEASE	391.57
06-23	7170410001	HUMAN EVENTS	07/04/87-07/04/88	ONE YEAR'S SUBSCRIPTION TO HUMAN EVENTS	30.00
06-23	7170410004	ELIZABETH LYNN	06/12/87	EMBASSY FOR VISA FOR CONSTITUENT 9TH CONG. DISTRICT (AUSTRALIAN AND JAPANESE 16 MILES AT 20.5¢)	3.28
06-23	7170410005	Do	06/12/87	AIRPORT PICKUP PASSPORT AND TO PASSPORT OFFICE 10 MILES AT 20.5¢	2.05
06-23	7170410003	NEWS MEDIA DIRECTORIES	06/15/87	NORTH CAROLINA NEWS MEDIA DIRECTORY	32.50
06-23	7170440004	CONGRESSIONAL QUARTERLY INC	08/09/87-08/09/88	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL RECORD SCANNER	430 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7170440003	FEDERAL EXPRESS CORP	05/13/87	INFORMATION TO CHARLOTTE HOUSING AUTHORITY	14.00
06-23	7170440002	THOMAS J LANKFORD	05/15/87-05/28/87	PRINTING	206.47
06-24	7174550013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.69
06-25	7175820001	J. ALEX MCMILLAN	06/19/87-06/23/87	PIEDMONT AL NATIONAL TO CHARLOTTE TO NATIONAL WHILE PERFORMING OFFICIAL BUSINESS 9TH CONG. DISTRICT.	184 00
06-26	7175310011	KRISANN D KEISLER	04/02/87-04/23/87	MILES TRAVELED IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 9TH CONG. DIST 384 MI @ 20.5¢	78.72
06-26	7175310010	THOMAS J LANKFORD	06/01/87-06/04/87	PRINTING COST	119.30
06-26	7177500004	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	184.63
06-29	7177890387	J.T.ALEXANDER AND SON, INC, WHOLESALERS	06/01/87-06/30/87	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
06-30	7181900319	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,347.91
06-30	7182800029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		520.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,113.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,145.65
TOTAL	**131,259.55**

OFFICE OF THE HON. C TOM MCMILLEN

SALARIES

ALEXANDER, JOHN C	04/01/87-06/30/87	SPECIAL ASSISTANT	3,500.01
CANNON, GEORGE R	04/01/87-06/30/87	STAFF ASSISTANT/COMPUTER OPERATOR	4,749.99
CAREY, GALLOWAY C, III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
GALLAGHER, ELIZABETH	06/01/87-06/30/87	D.C. INTERN	750.00
GEITHNER, SARAH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
GRANT, GERALD	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
GREGORY, JAMES L	04/01/87-06/30/87	DISTRICT AIDE	3,500.01
ISAAC, PATRICIA	04/01/87-06/30/87	DISTRICT AIDE	5,000.01
JOLLY, FLORENCE M	04/01/87-06/30/87	DISTRICT AIDE	2,000.01
MILES, KENNETH J	05/01/87-06/30/87	DISTRICT AIDE	4,166.66
NADASH, DANIEL	04/01/87-06/30/87	DISTRICT AIDE	4,625.01
NOLAN, LESLIE MICHAEL	04/01/87-06/30/87	OFFICE MANAGER	6,249.99
REISER, MAUREEN C	04/01/87-06/30/87	DISTRICT AIDE	4,250.01
RIGGIN, THOMAS	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
SMITH, MARSHA M	04/01/87-06/30/87	DISTRICT AIDE	5,000.01
TELESKA, PATRICIA ANN	04/15/87-06/30/87	TEMPORARY EMPLOYEE	2,533.33
THOMAS, MICHELE L	04/01/87-06/30/87	RECEPTIONIST	3,500.01
WAGNER, ELIZABETH F	04/01/87-06/30/87	DISTRICT AIDE	3,750.00
WAGNER, MARTHA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
WILLIAMS, CECILIA C	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,000.00

		WIMBUSH-GREEN, EMILY S	04/01/87-06/30/87	DISTRICT AIDE	5,000.01
		YATES, JONATHAN P	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,250.01

EXPENSES

04-03	7089600018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	391.82
04-03	7090240018	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	101.78
04-06	7093480007	CAPITOL MANAGEMENT CORP	02/10/87	OFFICIAL SIGN FOR PRINCE GEORGE'S OFFICE	44.25
04-06	7093480004	DAVID R RAMAGE	03/05/87	TOWN MEETING CARDS PRINTING (PASADENA, ANNAPOLIS, LINTHICUM & CAPE ST. CLAIRE)	1,321.00
04-06	7093480005	Do	03/10/87	CALLING CARDS FOR TRIP CAREY, LA	21.00
04-06	7093480006	THE BALTIMORE SUN	02/01/87-03/31/87	SUBSCRIPTION SERVICE FOR ANNAPOLIS OFFICE	9.20
04-06	7093480008	THE WASHINGTON POST	02/11/87-02/10/88	52 WEEK SUBSCRIPTION NEWSPAPER FOR WASHINGTON OFFICE USE	62.40
04-06	7093490009	DANIEL NADASH	03/10/87	OFFICIAL TRANSPORATION EXPENSES FOR REPRESENTATION OF MEMBER AR EVENT	2.50
04-06	7093490011	LESLIE M NOLAN	02/27/87	PURCHASE OF COFFEE SUPPLIES FOR OFFICIAL CONSTITUENT USE IN WASHINGTON OFFICE	11.92
04-06	7093490010	VENTURE MAGAZINE	04/07/87-04/07/88	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE	18.00
04-08	7091300015	C & P OF MARYLAND	01/29/87-02/28/87	TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	187.24
04-08	7091300016	Do	01/29/87-02/28/87	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	317.61
04-08	7091300014	Do	02/07/87-03/06/87	TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	168.20
04-08	7091300008	DAVID R RAMAGE	01/15/87	CALLING CARDS FOR 3 STAFF MEMBERS	63.00
04-08	7091300013	Do	02/11/87	BUSINESS CARDS FOR 12 STAFF MEMBERS	252.00
04-08	7091300010	PATRICIA ISAAC	02/02/87	REIMBURSEMENT FOR 5 COPIES OF PRINCE GEORGE'S COUNTY STREET INDEX FOR OFFICIAL USE	20.00
04-08	7091300012	PRINCE GEORGE'S JOURNAL	01/29/87 01/29/88	ONE YEAR SUBSCRIPTION FOR OXON HILL OFFICE	49.00
04-08	7091300009	MAUREEN C REISER	01/16/87	REIMBURSEMENT FOR PURCHASE OF HOWARD COUNTY STREET INDEX FOR OFFICIAL USE	10.00
04-08	7091300011	MARSHA M SMITH	02/02/87	REIMBURSEMENT FOR 4 KEYS FOR OFFICIAL USE FOR OXON HILL OFFICE	4.41
04-08	7092070025	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	36.95
04-08	7096460002	THOMAS RUTTKAY ART AND DESIGN	02/17/87	SIGN FOR USE AT ANNAPOLIS DISTRICT OFFICE	225.00
04-09	7093600009	BENCHMARK SYSTEMS	03/09/87	PRINT WHEELS FOR COMPUTER USE	38.00
04-09	7093600007	TOM MCMILLEN	01/03/87-01/31/87	OFFICIAL TELEPHONE CALLS MADE ON CELLULAR PHONE	92.03
04-09	7093600006	Do	02/01/87-02/28/87	OFFICIAL TELEPHONE CALLS MADE ON CELLULAR PHONE	115.93
04-09	7093600008	JONATHAN P YATES	03/09/87	PARKING FOR OFFICIAL MEETING WITH DISTRICT BANKING REPRESENTATIVES	4.50
04-13	7092310028	JOHN C ALEXANDER	01/16/87-02/09/87	OFFICIAL TRAVEL 126 MI @ .20	25.20
04-13	7092310026	Do	03/13/87	OFFICIAL TRAVEL 66 MI @ .20	13.20
04-13	7092310027	Do	03/14/87	OFFICIAL TRAVEL 38 MI @ .20	7.60
04-13	7092310012	AT&T PRODUCTS DIVISION	01/23/87-05/14/87	RENTAL OF TELEPHONE EQUIPMENT FOR OXON HILL OFFICE	13.14
04-13	7092310013	Do	01/23/87-05/14/87	RENTAL OF TELEPHONE EQUIPMENT FOR OXON HILL OFFICE	13.14
04-13	7092310029	Do	01/23/87-05/14/87	RENTAL OF TELEPHONE EQUIPMENT FOR OXON HILL OFFICE	13.14
04-13	7092310006	C & P OF MARYLAND	01/15/87-01/28/87	C&P TELEPHONE SERVICES FOR OXON HILL OFFICE	220.90
04-13	7092310007	Do	01/15/87-01/28/87	AT&T	4.67
04-13	7092310018	Do	02/16/87	TELEPHONE CHARGES FOR AT&T SERVICES FOR GLEN BURNIE OFFICE	22.30
04-13	7092310017	Do	02/16/87-03/15/87	TELEPHONE CHARGES FOR C&P SERVICE FOR GLEN BURNIE OFFICE	94.31
04-13	7092310008	Do	02/28/87-03/28/87	C&P TELEPHONE SERVICES FOR GLEN BURNIE OFFICE	268.66
04-13	7092310009	Do	02/28/87-03/28/87	AT&T TELEPHONE SERVICES FOR GLEN BURNIE OFFICE 301/261-2008/2608	4.68
04-13	7092310010	Do	02/28/87-03/28/87	C&P TELEPHONE SERVICES FOR ANNAPOLIS OFFICE	77.38
04-13	7092310011	Do	02/28/87-03/28/87	AT&T TELEPHONE SERVICES FOR ANNAPOLIS OFFICE	7.72
04-13	7092310015	Do	03/16/87-04/15/87	TELEPHONE CHARGES FOR C&P SERVICES FOR GLEN BURNIE OFFICE	136.28
04-13	7092310016	Do	03/16/87-04/15/87	TELEPHONE CHARGES FOR AT&T CHARGES FOR GLEN BURNIE OFFICE	8.71
04-13	7092310019	CONGRESSIONAL QUARTERLY INC	01/03/87-01/02/88	1 YEAR SUBSCRIPTION OF MAGAZINE FOR USE IN WASHINGTON OFFICE	639.00
04-13	7092310022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/87-12/31/87	1987 MEMBERSHIP DUES	7,500.00
04-13	7092310024	THE WASHINGTON MONTHLY	03/01/87-03/01/88	1 YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	24.00
04-13	7092310020	WAGNER COFFEE SERVICE	01/20/87	COFFEE FOR OFFICIAL USE IN GLEN BURNIE OFFICE FOR CONSTITUENTS	34.25
04-13	7092310021	Do	02/03/87	COFFEE SUPPLIES FOR OFFICIAL USE IN GLEN BURNIE OFFICE FOR CONSTITUENTS	3.00
04-13	7099830006	POSTMASTER	02/17/87	500 FIRST CLASS STAMPS FOR OFFICIAL USE	110.00
04-13	7100540006	BALTIMORE GAS AND ELECTRIC COMPANY	01/13/87-03/02/87	UTILITY CHARGES FOR ANNAPOLIS OFFICE	152.36
04-13	7100540005	CECILIA C WILLIAMS	02/28/87	OFFICIAL MILEAGE 78 MILES @ .20	15.60
04-16	7099230032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	16.94
04-16	7100280020	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.64
04-30	7119890388	ANNE ARUNDEL COUNTY	04/01/87-04/30/87	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
04-30	7119890389	PAROLE OFFICE PARK	04/01/87-04/30/87	RENT 132 HOLIDAY COURT ANNAPOLIS, MD	987.75

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C TOM MCMILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7119890387	6188 OXON HILL LTD PARTNERSHIP	04/01/87-04/30/87	RENT: LUCENTE BLD; SUITE 501 OXON HILL, MD	950.00
04-30	7120900189	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,513.50
04-30	7121320029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		758.78
05-06	7119560013	POSTMASTER	04/20/87	500 FIRST CLASS POSTAGE STAMPS	110.00
05-06	7120530009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.94
05-14	7132840044	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	45.00
05-19	7138620018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	135.08
05-21	7140410026	C & P OF MARYLAND	03/29/87	TOLL TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	1.60
05-21	7140410019	Do	03/29/87-04/28/87	TELEPHONE SERVICES FOR GLEN BURNIE OFFICE	276.78
05-21	7140410020	Do	03/29/87-04/28/87	TOLL SERVICES FOR GLEN BURNIE OFFICE	3.98
05-21	7140410025	Do	03/29/87-04/28/87	LOCAL TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	124.34
05-21	7140410023	Do	04/07/87-05/06/87	LOCAL TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	157.67
05-21	7140410024	Do	04/07/87-05/06/87	TOLL TELEPHONE SERVICE FOR ANNAPOLIS OFFICE	59.66
05-21	7140410027	Do	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	115.23
05-21	7140410028	Do	04/16/87-05/15/87	TOLL TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	13.75
05-21	7140410021	Do	04/29/87-05/28/87	TELEPHONE SERVICES FOR GLEN BURNIE OFFICE	285.38
05-21	7140410022	Do	04/29/87-05/28/87	TOLL SERVICES FOR GLEN BURNIE OFFICE	.66
05-22	7141640032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.62
05-28	7141520019	POSTMASTER	05/07/87	300 FIRST CLASS POSTAGE STAMPS	66.00
05-28	7146890387	ANNE ARUNDEL COUNTY	05/01/87-05/30/87	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
05-28	7146890388	PAROLE OFFICE PARK	05/01/87-05/30/87	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	987.75
05-28	7146890386	6188 OXON HILL LTD PARTNERSHIP	05/01/87-05/30/87	RENT: LUCENTE BLD; SUITE 501 OXON HILL, MD	950.00
05-31	7149900185	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,332.16
05-31	7149920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		65.00
05-31	7152640028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		723.72
06-03	7153570010	C & P OF MARYLAND	04/29/87	TOLL TELEPHONE SERVICE FOR ANNAPOLIS OFFICE 301-261-8401	26.10
06-03	7153570009	Do	04/29/87-05/28/87	LOCAL TELEPHONE SERVICES FOR ANNAPOLIS OFFICE 301-261-8401	165.65
06-03	7153570007	DAVID R RAMAGE	03/16/87	500 BOY SCOUT CERTIFICATES FOR OFFICIAL CONSTITUENT USE	95.50
06-03	7153570005	LAUREL LEADER NEWSPAPER	05/11/87-05/11/88	ONE YEAR NEWSPAPER SUBSCRIPTION	17.00
06-03	7153570006	WAGNER COFFEE SERVICE	03/30/87	COFFEE SUPPLIES FOR CONSTITUENT USE IN GLEN BURNIE OFFICE	3.00
06-03	7153570008	WESTERN UNION TELEGRAPH CO	04/03/87-04/10/87	MESSAGE SERVICES FOR REGRET MESSAGES TO CONSTITUENT FUNCTIONS	44.05
06-05	7155700012	BALTIMORE GAS AND ELECTRIC COMPANY	03/31/87-04/29/87	SERVICES FOR ANNAPOLIS DISTRICT OFFICE	57.46
06-05	7155700014	BENCHMARK SYSTEMS	04/27/87	PRINTER RIBBONS	66.50
06-05	7155700013	THE BALTIMORE SUN	03/01/87-04/30/87	SUBSCRIPTION SERVICE FOR BALTIMORE SUN DELIVERY FOR ANNAPOLIS OFFICE	9.20
06-05	7155700011	TOM MCMILLEN	03/01/87-03/31/87	CELLULAR TELEPHONE CHARGES FOR OFFICIAL CONGRESSINAL CALLS	145.72
06-05	7155700010	WAGNER COFFEE SERVICE	04/27/87	COFFEE SERVICE FOR CONSTITUENTS IN GLEN BURNIE	35.75
06-09	7156800002	JOHN C ALEXANDER	04/01/87	OFFICIAL TRAVEL DC-CROFTON-DC 48 MILES @ .20¢ PER MILE	9.60
06-09	7156800003	Do	04/14/87	DC-ANNAPOLIS-DC OFFICIAL TRAVEL 64 MILES @ .20¢ PER MILE	12.80
06-09	7156800004	Do	04/16/87	DC-OXON HILL 18 MILES @ .20¢ PER MILE	3.60
06-09	7156800005	Do	05/04/87	OFFICIAL TRAVEL 52 MILES @ .20¢ PER MILE DC-CROFTON-DC	10.40
06-09	7156800006	Do	05/15/87	STAFF TRAVEL DC-GLEN BURNIE 37 MILES @ .20¢ PER MILE	7.40
06-09	7156800007	Do	05/16/87	STAFF TRAVEL DC-BROOKLAND PARK 39 MILES @ .20¢ PER MILE	7.80
06-09	7156800008	Do	05/26/87	OFFICIAL TRAVEL 42 MILES @ .20¢ PER MILE	8.40
06-09	7156800009	JONATHAN P YATES	04/06/87	STAFF TRAVEL DC-ANNAPOLIS-DC 64 MILES @ .20¢ PER MILE	12.80

06-09	7156800010	Do	04/07/87	STAFF TRAVEL DC-LINTHICUM-DC 70 MILES @ .20¢ PER MILE.	14 00
06-09	7156800011	Do	04/20/87	STAFF TRAVEL DC-CROFTON-DC 52 MILES @ .20¢ PER MILE....	10.40
06-09	7156800023	Do	04/24/87	STAFF TRAVEL DC-CROFTON-DC 52 MILES @ .20¢ PER MILE	10.40
06-09	7156800013	Do	04/27/87	STAFF TRAVEL DC-SAVAGE-DC 60 MILES @ .20¢ PER MILE	12.00
06-09	7156800014	Do	05/01/87	STAFF TRAVEL DC-ANNAPOLIS-DC 64 MILES @ .20¢ PER MILE	12.80
06-09	7156800015	Do	05/06/87	STAFF TRAVEL DC-PASADENA-DC 70 MILES @ .20¢ PER MILE...	14.00
06-09	7156880009	AT&T	05/14/87-08/14/87	TELEPHONE LEASING EQUIPMENT FOR PRINCE GEORGE'S OFFICE	10.65
06-09	7156880003	C & P OF MARYLAND	01/29/87-02/28/87	LOCAL TELEPHONE SERVICE FOR PRINCE-GEROGE'S OFFICE	425 38
06-09	7156880005	Do	01/29/87-02/28/87	TOLL TELEPHONE SERVICE FOR PRINCE GEORGE'S OFFICE	55.19
06-09	7156880004	Do	02/28/87-03/28/87	LOCAL TELEPHONE SERVICE FOR PRINCE GEORGE'S OFFICE	162.23
06-09	7156880006	Do	02/28/87-03/28/87	TOLL TELEPHONE SERVICE FOR PRINCE GEORGE'S OFFICE	23.07
06-09	7156880007	Do	03/29/87-04/28/87	LOCAL TELEPHONE CHARGES FOR PRINCE GEORGE'S OFFICE..	203 84
06-09	7156880008	Do	03/29/87-04/28/87	TOLL TELEPHONE SERVICE FOR PRINCE GEORGE'S OFFICE	47.70
06-09	7156880010	GALLOWAY C CAREY	05/26/87	STAFF TRAVEL DC-CROFTON-DC 52 MILES @ .20¢ PER MILE	10.40
06-09	7156880011	Do	05/26/87	4 MILES @ .20¢ TRAVEL TO STATE DEPT TO PICK UP MATERIAL FOR MEMBER	1.60
06-10	7156810049	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	31.00
06-10	7160340003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.35
06-10	7160440018	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	101.78
06-11	7160740005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.82
06-24	7174430037	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.45
06-26	7176620018	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	101.78
06-29	7177890389	ANNE ARUNDEL COUNTY	06/01/87-06/30/87	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
06-29	7177890390	PAROLE OFFICE PARK	06/01/87-06/30/87	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	987 75
06-29	7177890388	6188 OXON HILL LTD PARTNERSHIP	06/01/87-06/30/87	RENT LUCENTE BLD, SUITE 501 OXON HILL, MD	950 00
06-30	7181900185	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,532.50
06-30	7182800009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		559.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,825.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,040.78

ADJUSTMENTS/REFUNDS

EXPENSES

02-10	7160990007	AT&T INFORMATION SYSTEMS	01/05/87	REFUND DUE TO REFUND	(385.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(385.00)
TOTAL	**133,480.82**

OFFICE OF THE HON. JAN MEYERS

SALARIES

ANDRE, MICHELLE M	06/01/87-06/30/87	INTERN	1,083.33
ARNDT, CLARENCE W	06/01/87-06/30/87	TEMPORARY EMPLOYEE.	1,210.00
BERGMAN, EVALEE	04/01/87 06/30/87	SECRETARY	6,961.50
BUNDY, NELLIE VIRGINIA	06/01/87 06/30/87	TEMPORARY EMPLOYEE	1,210 00
BUTLER, MICHELLE R	06/01/87-06/30/87	INTERN	1,083 33
FELLOWS, JONATHAN	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	5,920.13
HAHN, BRIAN EUGENE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,920.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JENSEN, DIANE LYN	04/01/87-04/14/87	LEGISLATIVE DIRECTOR	1,666.00
		JURDEN, JOHN	05/11/87-06/05/87	D.C. INTERN	902.78
		MARCHETTI, LORRAINE B	04/01/87-05/31/87	COMPUTER OPERATOR	4,416.67
		Do	06/01/87-06/30/87	COMPUTER MANAGER	2,166.67
		MAUGHLIN, MARGARET M	04/01/87-05/31/87	RECEPTIONIST/STAFF ASST	3,230.00
		Do	06/01/87-06/30/87	OFFICE MANAGER	2,161.39
		MAYER, ALICE H	04/01/87-06/30/87	PERSONAL SECRETARY	7,065.68
		MURRAY, MICHAEL R	04/01/87-05/31/87	SPECIAL ASSISTANT	7,140.00
		Do	06/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	3,765.00
		PHILLIPS, LORI A	04/01/87-05/31/87	CASEWORKER	4,641.00
		Do	06/01/87-06/30/87	DISTRICT REPRESENTATIVE	2,424.68
		SOOY, JENIFER ELAINE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,886.28
		SOOY, KATHLEEN ADELE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,886.28
		STUBER, LAURA	05/12/87-06/05/87	D.C INTERN	866.67
		VAN DER MEID, THEODORE J	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,020.84
		WATTS, MICHELE	04/01/87-06/30/87	STAFF ASSISTANT	5,075.01
		EXPENSES			
04-03	7086340032	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	DISTRICT OFFICE MONTHLY CHARGES AND RENTALS	47.17
04-03	7086340003	CREATIVE FILING SYSTEMS, INC	12/30/86	BINDERS FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	2,000.00
04-03	7086340008	FEDERAL EXPRESS CORP	02/27/87-03/03/87	OVERNIGHT LETTER	28.00
04-03	7086340006	Do	03/06/87	OVERNITE LETTER	14.00
04-03	7086340010	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT OFFICE MONTHLY CHARGES	32.60
04-03	7086340009	KANSAS CITY JEWISH CHRONICLE	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
04-03	7086340004	KANSAS CITY KANSAN	03/31/87-03/31/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
04-03	7086340011	ALICE MAYER	03/20/87	REIMBURSEMENT FOR RUBBER STAMP FOR WASHINGTON OFFICE	5.25
04-03	7086340001	QUICKSILVER TRANSPORTATION	02/20/87-02/27/87	CAR RIDE FOR JM FROM AIRPORT TO HOME, CAR RIDE FOR JM FROM HOME TO AIRPORT, RIDE FROM KCI TO HOME.	54.00
04-03	7086340002	Do	03/01/87-03/12/87	JM-HOME TO KCI, JM-HOME TO KCI, JM-KCI TO HYATT REGENCY ON OFFICIAL BUSINESS	54.00
04-03	7086340005	SOUTHWESTERN BELL	03/09/87-04/08/87	MONTHLY CHARGES FOR DISTRICT OFFICE	83.57
04-03	7089310006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	539.51
04-03	7090600006	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	194.65
04-03	7092440002	CONSTITUTION CONVENTION CENTER	03/21/87	RENTAL OF SHAWNEE ROOM FOR TOWN MEETING	240.00
04-03	7092440001	THOMAS J LANKFORD	03/02/87-03/04/87	1 XEROX MAP (ATT.) 2 BUS. CARDS (JF,BH) 3 BUS. CARDS/MBR 4 MTG CARD 5 MTG CARDS 6 BUS. CARDS (LM).	2,198.43
04-08	7092070026	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	182.66
04-10	7098340020	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	DISTRICT OFFICE MONTHLY CHARGES	1.98
04-10	7098340019	COLLEGE BOULEVARD NEWS	04/06/87-04/06/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	25.00
04-10	7098340016	FEDERAL EXPRESS CORP	03/13/87	OVERNIGHT LETTER	14.00
04-10	7098340017	LENEXA NEWS	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
04-10	7098340018	MIAMI COUNTY PUBLISHING CO	04/20/87-04/20/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	23.00
04-10	7098340021	LORI A PHILLIPS	03/26/87	DRIVING AND PARKING EXPENSES WHLE ON OFFICIAL BUSINESS, 22 MI @ 20¢	9.90
04-10	7098340022	SERVICE AMERICA CORP.	03/21/87	REFRESHMENTS FOR TOWN MEETING	318.00
04-10	7098340015	THOMAS J LANKFORD	03/13/87	BLANK PEEL-OFF STOCK	20.00

04-13	7099830007	POSTMASTER	02/24/87	500 STAMPS @ .22¢ EACH	110.00
04-13	7100450007	CHIEFTAIN PUBLISHERS, INC	04/03/87-04/03/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
04-13	7100450006	FEDERAL EXPRESS CORP	03/19/87-03/24/87	OVERNIGHT LETTER	28.00
04-13	7100450008	QUICKSILVER TRANSPORTATION	03/15/87-03/22/87	TRAVEL FOR MEMBER BY CAR - HOME TO KCI/KCI TO HOME-HOME TO KCI	51 00
04-21	7106750016	MICHAEL R MURRAY	03/13/87-03/15/87	REIMBURSEMENT FOR TRAVEL TO AND FROM THE THIRD DISTRICT ON OFFICIAL BUSINESS DC-KANSAS CITY-DC	218 00
04-21	7106750017	Do	03/13/87-03/15/87	HOTEL AND MEALS WHILE IN THE DISTRICT	143.62
04-21	7106750018	Do	03/13/87-03/15/87	AUTO RENTAL AND PARKING WHILE IN DISTRICT	105 03
04-21	7106750011	Do	03/20/87-03/21/87	REIMBURSEMENT FOR TRAVEL TO AND FROM THE THIRD DISTRICT ON OFFICIAL BUSINESS DC-KANSAS CITY-DC	158.00
04-21	7106750012	Do	03/20/87-03/21/87	HOTEL AND MEALS WHILE IN THE DISTRICT	88.00
04-21	7106750013	Do	03/20/87-03/21/87	AUTO RENTAL WHILE IN THE DISTRICT	80.00
04-21	7106750014	Do	03/21/87	REIMBURSEMENT FOR TOWN MEETING - REFRESHMENTS	41.58
04-21	7106750015	Do	03/21/87	FEE FOR BUILDING SUPERVISOR ON DUTY	18.00
04-24	7112710012	FEDERAL EXPRESS CORP	03/27/87	OVERNIGHT LTR	11.00
04-24	7112710013	KANSAS WORKS	04/09/87-04/09/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	10 50
04-29	7117690008	DINERS CLUB INTERNATIONAL...	01/29/87-02/01/87	MEMBER TRAVEL R/T FROM WASHINGTON TO KANSAS ON OFFICIAL BUSINESS	138.00
04-29	7117690009	Do	02/06/87-02/08/87	MEMBER TRAVEL R/T FROM WASHINGTON TO KANSAS ON OFFICIAL BUSINESS	138.00
04-29	7117690010	Do	02/11/87-02/15/87	MEMBER TRAVEL R/T FROM WASHINGTON TO KANSAS ON OFFICIAL BUSINESS	138.00
04-29	7117690024	Do	02/11/87-02/15/87	CREDIT ISSUED BY BRANIFF ON TICKET #5876325792	(9.00)
04-29	7117690011	Do	02/22/87	MEMBER TRAVEL ONE WAY TICKET FROM KANSAS TO WASHINGTON ON OFFICIAL BUSINESS	88.00
04-29	7117750008	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	141.17
04-29	7117750006	BENCHMARK SYSTEMS	04/09/87	COMPUTER TERMINAL SPRAYER REFILL BOTTLE	13.95
04-29	7117750007	FEDERAL EXPRESS CORP	04/01/87-04/07/87	OVERNIGHT ENV., PRIORITY 1, OVERNIGHT ENV	68.00
04-29	7117750009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT OFFICE MONTHLY RENTAL	32 60
04-29	7117750005	THE KANSAS CITY STAR COMPANY	05/01/87-05/01/88	SUBSCRIPTION (EVENING AND SUNDAY) FOR DISTRICT OFFICE	131.30
04-30	7120900145	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,190.33
04-30	7121320009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		636.15
05-06	7120860020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.05
05-06	7124410008	FEDERAL EXPRESS CORP	04/13/87-04/15/87	OVERNIGHT ENV , OVERNIGHT LETTER	34.00
05-06	7124410002	MICHAEL R MURRAY	04/24/87 04/25/87	STAFF ROUND TRIP AIRFARE FROM WASHINGTON TO THIRD DISTRICT ON OFFICIAL BUSINESS DC-KANSAS CITY-DC.	244 00
05-06	7124410003	Do	04/24/87-04/25/87	HOTEL WHILE IN DISTRICT	35.14
05-06	7124410004	Do	04/24/87-04/25/87	FOOD WHILE IN DISTRICT.	23.92
05-06	7124410005	Do	04/24/87-04/25/87	AUTO RENTAL WHILE IN DISTRICT	90 04
05-06	7124410006	SOUTHWESTERN BELL	04/09/87 05/08/87	MONTHLY CHARGE FOR DISTRICT OFFICE	83.57
05-06	7124410007	THE COMEDY CENTER	04/29/87 04/29/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72 00
05-14	7132780022	AT&T INFORMATION SYSTEMS	03/22/87 04/21/87	DISTRICT OFFICE MONTHLY CHARGES	1.98
05-14	7132780020	CONGRESSIONAL MANAGEMENT FOUNDATION	05/04/87	COPIES OF CONGRESSIONAL MANAGEMENT GUIDE AND 1985 SALARY SURVEY	15.00
05-14	7132780021	FEDERAL EXPRESS CORP	04/10/87-04/22/87	OVN LTR, OVN ENV	134.00
05-14	7132780019	THOMAS J LANKFORD	04/13/87	BUSINESS CARDS (M.M.)	40.00
05-19	7138680006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	165 04
05-21	7141700039	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	5.81
05-22	7140770009	FEDERAL EXPRESS CORP	04/23/87 04/28/87	OVERNIGHT LTR (2), OVERNIGHT LTR SAT	58 00
05-22	7140770011	LORI A PHILLIPS	05/13/87-05/14/87	REIMB FOR TRAVEL TO WICHITA ON OFCL BUSS VETERANS ADMIN SEMINAR, TRAVEL BY CAR 391 MI @ .20; TOLLS.	84.20
05-22	7140770012	Do	05/13/87 05/14/87	HOTEL AND MEALS WHILE IN WICHITA ON OFFICIAL BUSINESS: HOTEL, MEAL	63.49
05-22	7140770010	QUICKSILVER TRANSPORTATION	04/10/87 05/01/87	MEMBER'S TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: KCI TO HOME, HOME TO KCI, HOME TO KCI, KCI TO HOME	72 00
05-22	7141580024	C&P TELEPHONE COMPANY.	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2 62
05-28	7141520023	POSTMASTER	05/11/87	500 STAMPS @ .22¢ EACH	110.00
05-29	7147910183	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT KANSAS CITY KANSAS	844.00
05-31	7149900144	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,052.32
05-31	7152640008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		272 81
06-05	7155310005	AT&T INFORMATION SYSTEMS...	04/10/87 05/09/87	DISTRICT OFFICE LEASE AND RENTALS	47 17
06-05	7155310031	FEDERAL EXPRESS CORP	05/06/87 05/08/87	OVERNIGHT LETTERS	28.00
06-05	7155310008	Do	05/11/87 05/14/87	OVERNIGHT LETTER	67.00
06-05	7155310006	GENERAL SERVICES ADMIN.	04/01/87-04/30/87	DISTRICT OFFICE MONTHLY CHARGES	32 60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7155310007	QUICKSILVER TRANSPORTATION	05/03/87–05/15/87	TRANSPORTATION FOR MEMBER FROM HOME TO KCI AIRPORT ON OFFICIAL BUSINESS, TRANSP FOR MBR--KCI TO DIST.	36.00
06-09	7156880020	AT&T INFORMATION SYSTEMS	04/22/87–05/21/87	MONTHLY LEASE AND RENTALS FOR THE DISTRICT OFFICE	1.98
06-09	7156880021	DINERS CLUB INTERNATIONAL	02/27/87–03/01/87	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY ON OFFICIAL BUSINESS	205.00
06-09	7156880022	Do	03/05/87–03/08/87	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY ON OFFICIAL BUSINESS	196.00
06-09	7156880023	Do	03/12/87–03/15/87	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY ON OFFICIAL BUSINESS	229.00
06-09	7156880024	Do	03/19/87–03/22/87	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY ON OFFICIAL BUSINESS	196.00
06-09	7156880018	METROPOLITAN MESSENGER SERVICE	04/29/87	MESSENGER SERVICE FROM THE WASHINGTON OFFICE TO THE PASSPORT OFFICE ON OFFICIAL BUSINESS	7.50
06-09	7156880017	NEW REPUBLIC	06/02/87–06/02/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTN OFFICE	56.00
06-09	7156880015	SOUTHWESTERN BELL	05/09/87–06/08/87	MONTHLY CHARGE FOR DISTRICT OFFICE	83.57
06-09	7156880016	Do	05/09/87–06/08/87	AT&T	1.20
06-09	7156880019	THOMAS J LANKFORD	05/15/87	BUSINESS CARDS (T.M.)	40.00
06-10	7156810050	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	685.30
06-10	7160050006	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	123.50
06-10	7160390007	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.83
06-10	7160590006	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	165.04
06-10	7160860040	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	2.15
06-11	7160770018	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.56
06-15	7163750022	FEDERAL EXPRESS CORP	02/13/87–04/03/87	SAT OVN ENV, SAT LTR, SAT OVN LTR, PRIORITY SAT	40.00
06-15	7163750025	KANSAS CITY KANSAN	05/31/87–11/30/87	SIX MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE	35.00
06-15	7163750024	NEW YORK TIMES	06/01/87–08/30/87	THREE MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	57.50
06-15	7163750023	OFFICIAL AIRLINE GUIDES, INC	05/01/87–05/31/88	AIRLINE GUIDE FOR WASHINGTON OFFICE	162.70
06-15	7163750026	QUICKSILVER TRANSPORTATION	05/17/87–05/29/87	MEMBER TRAVEL BY CAR: HOME TO AIRPORT, AIRPORT TO HOME, HOME TO AIRPORT, AIRPORT TO HOME	72.00
06-23	7170410025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/15/87	TWO CONGRESSIONAL INTERN HANDBOOKS FOR OFFICE USE	14.00
06-23	7170410027	FEDERAL EXPRESS CORP	06/01/87	OVERNIGHT ENVELOPE	23.00
06-23	7170410029	NEWSWEEK	06/16/87–06/16/88	ONE YEAR SUBSCRIPTION AT PROFESSIONAL RATE	20.75
06-23	7170410026	U S GOVERNMENT PRINTING OFFICE	06/16/87	ONE COPY OF THE CONSTITUTION AND THE DECLARATION OF INDEPENDENCE FOR OFFICE USE	2.00
06-23	7170410028	WICHITA EAGLE-BEACON	07/08/87–12/30/87	SUBSCRIPTION RENEWAL	79.30
06-24	7174570033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.59
06-25	7175600007	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	DISTRICT OFFICE LEASE AND RENTALS	47.17
06-25	7175600009	CONGRESSIONAL QUARTERLY INC	06/19/87	WASHINGTON INFORMATION DIRECTORY 1987-88	49.95
06-25	7175600010	Do	06/19/87	WASHINGTON INFORMATION DIRECTORY 1987-88 WITH POSTAGE AND HANDLING COSTS	51.90
06-25	7175600011	GENERAL SERVICES ADMIN	05/01/87–05/31/87	DISTRICT OFFICE MONTHLY CHARGES	32.60
06-25	7175600008	THOMAS J LANKFORD	06/01/87–06/08/87	NEWSLETTER PRINTING, BUSINESS CARDS (M.M.)	5,323.35
06-26	7177520006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	165.04
06-30	7181900144	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		3,023.28

06-30	7182800030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		767.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,703.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..	29,810.15
TOTAL	**121,513.52**

OFFICE OF THE HON. KWEISI MFUME

SALARIES

BENNETT, ALLEGRA B	04/01/87-05/31/87	COMMUNICATIONS DIRECTOR	5,333.34
BRISCOE, LENORA I..	04/01/87-06/30/87	SENIOR CASEWORKER DISTRICT OFFICE	5,250.00
BROWN, FRANK GREGORY	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,950.00
CLACK, MARK CHRISTOPHER	04/01/87-06/30/87	JR. CASEWORKER DISTRICT OFFICE	4,500.00
DANIEL, MERVYN C	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
EDMONDS, JAMES TERRY	04/01/87-06/30/87	JR LEGISLATIVE ASSISTANT	5,499.99
FALCON, APRIL ELISABETH	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,200.00
FREELAND, JOYCE L	04/01/87-06/30/87	OFFICE MANAGER	8,499.99
HAWLEY, TAMMY	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	6,250.00
HOLLINGER, MARCY ANN	06/15/87-06/30/87	JUNIOR DISTRICT CASEWORKER	800.00
MAGRUDER, PHYLLIS ELIZABETH	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	4,250.01
POWELL, JOAN L	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,666.66
Do	06/01/87-06/30/87	GRANTS/SPECIAL PROJECTS COORDINATOR	833.33
REYNOLDS, EFFIE R	04/01/87-06/30/87	SENIOR CASEWORKER DISTRICT OFFICE	5,250.00
SCOTT, BELVA J	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
SIMMS, RUTH V	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
SMOTHERS, LYNETTE C	05/18/87-06/30/87	SECRETARY/RECEPTIONIST	2,030.56
SWANN, CARL HAYWOOD	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
ZORN, JANE MARIE	04/01/87-06/30/87	OFFICE MANAGER DISTRICT OFFICE	6,249.99

EXPENSES

04-03	7089200019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	785.79
04-03	7090260019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	133.95
04-09	7093620028	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.01
04-13	7099830008	POSTMASTER	02/19/87	600 FIRST CLASS 22¢ POSTAGE.	132.00
04-16	7100210027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	47.96
04-28	7114610025	BALTIMORE GAS AND ELECTRIC COMPANY	03/01/87-03/17/87	ELECTRIC AND ELECTRIC SERVICE APPLICATION CHARGE FOR DISTRICT OFFICE AT 2203 N. CHARLES ST 21218	40.71
04-28	7114610023	DAVID R RAMAGE	03/16/87-03/18/87	550 DEAR COLLEAGUE MBDA 500 & 1,000 FOR YOUR INFO CARDS FOR MEMBER	58.90
04-28	7114610024	SOUTHWEST DISTRIBUTION SERVICE	04/01/87-07/01/87	BALTIMORE EVENING SUN AND DAILY DELIVERY SERVICE WITH DELIVERY CHARGE AT $34.50	54.00
04-30	7119890407	ANTHONY PORTERA	03/01/87-04/30/87	RENT 2203 N CHARLES ST BALTIMORE, MD	1,100.00
04-30	7119890406	PARK HEIGHTS DEVEOPMENT CORP	04/01/87-04/30/87	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	3,450.00
04-30	7120900278	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,517.31
04-30	7121320030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		2,701.74
05-06	7120430005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	16.14
05-11	7127620017	C & P OF MARYLAND	03/22/87-04/21/87	DISTRICT OFFICE TELEPHONE SERVICE CHARGE 2203 N. CHARLES ST, BALTIMORE, MD 21218	181.15
05-11	7127620018	Do	03/22/87-04/21/87	AT&T	18.04
05-11	7127620019	Do	03/28/87-04/27/87	DISTRICT OFFICE TELEPHONE SERVICE CHARGE 3000 DRUID PARK DRIVE BALTIMORE, MD 21215	292.22
05-11	7127620020	Do	03/28/87-04/27/87	AT&T	104.81
05-14	7132840045	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	4.50
05-18	7117770002	DAVID R RAMAGE	02/05/87	1,000 GS CARDS - RED & BLUE & ENVELOPE	240.00
05-18	7117770003	Do	03/17/87	GPO LETTERHEAD	25.00
05-18	7117770001	WESTERN UNION TELEGRAPH CO	01/10/87-01/31/87	MAILGRAM & TELEGRAM NEEDED IN OFFICIAL BUSINESS	65.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KWEISI MFUME—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7138640019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	205.54
05-22	7141730019	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	118.83
05-28	7141520024	POSTMASTER	05/11/87	PURCHASE 400 22 CENT STAMPS	88.00
05-28	7146890406	ANTHONY PORTERA	05/01/87-05/30/87	RENT 2203 N CHARLES ST BALTIMORE, MD	550.00
05-28	7146890405	PARK HEIGHTS DEVEOPMENT CORP	05/01/87-05/30/87	RENT 3000 DRUID PARK DR BALTIMORE, MD	2,000.00
05-31	7149900276	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,582.56
05-31	7152640029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		166.19
06-10	7160350038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	41.21
06-10	7160460019	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	183.35
06-11	7160880001	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	45.01
06-19	7167310001	AGING PROGRAM LETTER	06/19/87-06/19/88	YEARLY SUBSCRIPTION TO BEGIN UPON RECEIPT OF FIRST PUBLICATION	35.00
06-19	7167310002	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	INSTALLATION CHARGES, NEW SERVICES CHARGES & EQUIPMENT CHARGES--BALTIMORE DISTRICT OFFICES	253.00
06-19	7167310008	BALTIMORE SUN	04/18/87-07/18/87	BEGINNING SUBSCRIPTION TO MORNING SUN PAPER FOR 13 WEEKS	11.70
06-19	7167310009	Do	04/27/87-07/27/87	BEGINNING SUBSCRIPTION TO EVENING SUN PAPER FOR 13 WEEKS	11.70
06-19	7167310003	DAVID R RAMAGE	04/23/87	PRINTING SERVICE--CALLING CARDS--BELVA SCOTT	21.00
06-19	7167310004	Do	05/22/87	PRINTING SERVICE--LETTERHEAD & ENVELOPES	96.50
06-19	7167310006	INFOWORLD	04/18/87-04/18/88	BEGINNING SUBSCRIPTION FOR WEEKLY PUBLICATION, ONE-YEAR SUBSCRIPTION	100.00
06-19	7167310007	THE WALL STREET JOURNAL	01/19/87-03/23/87	RECEIPT OF WALL STREET JOURNAL FOR NINE WEEKS BEGINNING 1/19/87	20.60
06-19	7167310005	JANE MARIE ZORN	04/10/87	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES--TYPEWRITER ELEMENT	23.20
06-22	7168740018	BALTIMORE GAS AND ELECTRIC COMPANY	04/15/87-05/14/87	ELECTRIC & ELECTRIC SERVICE APPLICATION CHARGE FOR DISTRICT OFFICE - 2203 N. CHARLES ST, 21218	34.64
06-22	7168740025	BALTIMORE JEWISH TIMES	04/13/87-04/13/88	YEARLY SUBSCRIPTION TO BALTIMORE JEWISH TIME MAGAZINE	26.00
06-22	7168740021	C & P OF MARYLAND	04/22/87-05/21/87	C&P TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE, 2203 N. CHARLES ST, BALTIMORE, 21218	191.95
06-22	7168740022	Do	04/22/87-05/21/87	AT&T	50.23
06-22	7168740019	Do	04/28/87-05/27/87	C&P TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE 3000 DRUID PARK DR, BALTIMORE, 21215	234.68
06-22	7168740020	Do	04/28/87-05/27/87	AT&T	252.62
06-22	7168740023	Do	05/22/87-06/21/87	C&P TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE 2203 N CHARLES ST, BALTIMORE, 21218	194.23
06-22	7168740024	Do	05/22/87-06/21/87	AT&T	56.86
06-24	7174550026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	17.80
06-26	7177500019	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	151.53
06-29	7177890408	ANTHONY PORTERA	06/01/87-06/30/87	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	550.00
06-29	7177890407	PARK HEIGHTS DEVEOPMENT CORP	06/01/87-06/30/87	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
06-30	7181900275	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,173.02
06-30	7182800010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,613.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,813.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,090.92
TOTAL	**106,904.77**

OFFICE OF THE HON. DAN MICA

SALARIES

AINGER, NANCY A	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
BENSON, JILL A	04/01/87–06/30/87	CASEWORKER	4,500.00
BIRNBAUM, DIANE K	04/01/87–06/30/87	ASSISTANT	8,000.01
BOCNUK, JANINE	04/01/87–06/30/87	SCHEDULING ASSISTANT	4,500.00
BOUCHLAS, ANDREW	04/01/87–06/30/87	STAFF ASSISTANT	3,750.00
CARLIN, MARY C	04/01/87–04/10/87	ASSISTANT	680 56
Do	05/01/87–05/31/87	TEMPORARY EMPLOYEE	2,041 67
CRISER, EDWARD HARRY	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	8,000.01
CULLIGAN, EILEEN	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,299.99
FEDERLINE, CHERYL ANN	06/01/87–06/30/87	STAFF ASSISTANT	1,250.00
FLAHERTY, MARGARET	04/13/87–06/30/87	STAFF ASSISTANT	3,250.00
GERSUK, JOHN J	04/01/87–06/30/87	PRESS SECRETARY	9,999.99
MARINACCIO, PATRICIA	04/20/87–06/30/87	RECEPTIONIST	2,662.50
MILLER, EDWARD	04/01/87–06/30/87	STAFF ASSISTANT	5,333.33
ROBINSON, DARCY	04/01/87–06/30/87	ASSISTANT	5,300.01
STAMBAUGH, REGINALD G	06/15/87–06/30/87	D.C INTERN	533.33
STOLL, SUZANNE MARCUS	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
WHITE, LISA MONIQUE	04/01/87–06/30/87	STAFF ASSISTANT	6,448.33
WILLIAMS, JENNIFER	04/01/87–06/30/87	STAFF ASSISTANT	4,383.34
YELDELL, ELLEN P	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,124.99

EXPENSES

04-03	7089630002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	340.63
04-03	7089820024	AT&T INFORMATION SYSTEMS	02/04/87–03/03/87	TELEPHONE SERVICE	228.37
04-03	7089820026	BELL ATLANTIC MOBILE SYSTEMS	02/01/87–02/28/87	MOBILE PHONE SERVICE FOR MONTH OF FEBRUARY	53 55
04-03	7089820020	JILL A BENSON	03/05/87–03/12/87	ROUNDTRIP AIRFARE FOR DISTRICT ASSISTANT TO WORK IN WASH, DC ON OFCL BUSS W. PALM BEACH-DC-W PALM BEACH.	199.00
04-03	7089820025	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	DUES FOR 1987 MEMBERSHIP	300.00
04-03	7089820022	FEDERAL EXPRESS CORP	02/25/87	SUPPLIES SENT TO DISTRICT	47.50
04-03	7089820021	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE FOR THE MONTH OF FEBRUARY	9.66
04-03	7089820023	THE MIAMI HERALD	04/01/87–09/29/87	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	46.80
04-03	7090280002	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	162.85
04-03	7092420028	DINERS CLUB INTERNATIONAL	10/07/86–11/09/86	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	482.31
04-03	7092420037	Do	10/23/86–11/08/86	RENTAL CAR FEE FOR STAFFERS WHILE IN DIST ON OFC'L BUSINESS; J GERSUK, J WILLIAMS, S STOLL, S TAYLOR	489.09
04-03	7092420027	Do	02/23/87	ONE WAY AIRFARE FOR MEMBER TO RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS FT. LAUDERDALE-DC.	160.00
04-03	7092420025	Do	02/26/87	ONE WAY AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-W. PALM BEACH	159.00
04-03	7092420026	Do	02/27/87	ONE WAY AIRFARE FOR MEMBER TO RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS W. PALM BEACH-DC	160.00
04-03	7092420031	Do	02/27/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.70
04-08	7092070027	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	78.00
04-08	7097420012	RABBIT EDWARDS/RABBITS CLEANING SERVICE	04/01/87–04/30/87	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	125.00
04-09	7093250007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.39
04-16	7100910026	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	13.71
04-16	7103600062	POSTMASTER	03/12/87	200 STAMPS AT 22¢ EACH	44 00
04-22	7110700020	EDWARD HARRY CRISER	03/02/87–03/31/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 591 MI @ .21 A MILE.	124.11
04-22	7110700017	FLORIDA CLIPPING SERVICE	03/01/87-03/31/87	CLIPPING SERVICE FOR THE MONTH OF MARCH	66.20
04-22	7110700018	FLORIDA POWER & LIGHT	02/25/87 03/26/87	UTILITIES FOR DISTRICT OFFICE	21.56
04-22	7110700019	Do	02/25/87–03/26/87	UTILITIES FOR DISTRICT OFFICE	77.16
04-22	7110700012	JOHN J GERSUK	03/29/87 04/01/87	MEALS FOR PRESS ASSISTANT WHILE IN FLORIDA ON OFFICIAL BUSINESS	74.99
04-22	7110700014	Do	03/29/87–04/01/87	CAB FARE	3.42
04-22	7110700021	Do	03/29/87–04/01/87	ROUND TRIP AIRFARE FOR PRESS ASSISTANT TO TRAVEL TO DISTRICT ON OFCL BUSS DC-WEST PALM BEACH-DC.	299.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7110700013	Do	03/30/87-04/01/87	NEWSPAPERS FOR PRESS ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.81
04-22	7110700016	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/87-02/25/87	MEALS WITH CONSTITUENTS TO DISCUSS LEGILATIVE BUSINESS	85.40
04-22	7110700015	NEW YORK TIMES	03/23/87-06/21/87	RENEWAL OF SUBSCRIPTION FOR LOCAL NEWSPAPER	32.50
04-22	7112460008	SOUTHERN BELL	03/04/87-04/03/87	LOCAL TELEPHONE SERVICE	150.14
04-30	7119890408	MALCOLM MCCAMPBELL, TRUSTEE	04/01/87-04/30/87	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL.	1,980.00
04-30	7120900375	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		6,465.98
04-30	7121320045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		946.91
04-30	7121660001	Do	04/30/87	CREDIT FOR 1986	(16.00)
05-06	7120340024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.32
05-14	7132840046	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	79.00
05-15	7135600004	SOUTHERN BELL	03/02/87-04/01/87	LOCAL TELEPHONE SERVICE	221.78
05-15	7135600005	Do	03/02/87-04/01/87	AT&T COMMUNICATIONS	6.23
05-15	7135600003	Do	04/04/87-05/03/87	LOCAL TELEPHONE SERVICE	151.64
05-18	7134450009	NANCY A AINGER	04/01/87-04/30/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 15 MILES AT .21 A MILE.	3.15
05-18	7134450006	EDWARD HARRY CRISER	04/01/87-04/30/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 448 MILES AT .21 A MILE.	94.08
05-18	7134450008	STANDARD COFFEE SERVICE	04/13/87	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	71.70
05-18	7134450007	Do	05/07/87	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	31.85
05-18	7135450008	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE SERVICE FOR THE MONTH OF MARCH	248.45
05-18	7135450009	Do	03/04/87-04/03/87	TELEPHONE SERVICE	228.37
05-18	7135450006	FLORIDA POWER & LIGHT	03/26/87-04/24/87	UTILITIES FOR DISTRICT OFFICE	84.66
05-18	7135450007	Do	03/26/87-04/24/87	UTILITIES FOR DISTRICT OFFICE	36.69
05-18	7135630010	BELL ATLANTIC MOBILE SYSTEMS	03/01/87-03/31/87	MOBILE PHONE SERVICE FOR THE MONTH OF MARCH	144.46
05-18	7135630009	DAVID R RAMAGE	04/02/87	BUSINESS CARDS FOR DISTRICT REPRESENTATIVE, EDWARD CRISER	38.00
05-18	7135630012	RABBIT EDWARDS/RABBITS CLEANING SERVICE	05/01/87-05/30/87	CLEANING SERVICE FOR THE MONTH OF MAY OF DISTRICT OFFICE	125.00
05-18	7135630011	TOMASELLO INC	03/02/87	PEST CONTROL FOR DISTRICT OFFICE	20.00
05-19	7138660002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	162.85
05-19	7139500003	SOUTHERN BELL	04/02/87-05/01/87	LOCAL TELEPHONE SERVICE	215.09
05-19	7139500004	Do	04/02/87-05/01/87	AT&T COMMUNICATIONS	9.02
05-21	7140520013	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE SERVICE FOR THE MONTH OF APRIL	248.45
05-21	7140520012	FLORIDA CLIPPING SERVICE	04/01/87-04/30/87	CLIPPING SERVICE FOR THE MONTH OF APRIL	87.80
05-21	7140520014	TOMASELLO INC	04/01/87-04/30/87	PEST CONTROL FOR DISTRICT OFFICE	20.00
05-21	7141630023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	32.42
05-22	7141740030	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.32
05-28	7146890407	MALCOLM MCCAMPBELL, TRUSTEE	05/01/87-05/30/87	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
05-28	7147600007	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	TELEPHONE SERVICE	228.37
05-28	7147600004	DINERS CLUB INTERNATIONAL	02/28/87	ONE WAY AIRFARE FOR MEMBER TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS, DC-W. PALM BEACH	139.00
05-28	7147600006	Do	03/10/87-03/15/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT	106.14
05-28	7147600003	Do	03/12/87	ONE WAY AIRFARE FOR MEMBER TRAVEL TO DISTRICT OFFICE ON OFFICIAL BUSINESS, DC-W. PALM BEACH	195.00
05-28	7147600002	Do	03/15/87	ONE WAY AIRFARE FOR MEMBER TRAVEL FROM DISTRICT OFFICE ON OFFICIAL BUSINESS FT LAUDERDALE-DC	196.00
05-28	7147600005	Do	04/10/87-04/21/87	ROUND TRIP AIRFARE FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, DC-W. PALM BEACH-DC	259.00
05-28	7147600026	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/87-03/26/87	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	177.70
05-31	7149900375	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,226.11

05-31	7149920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.90
05-31	7152630028	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(1,299.00)
05-31	7152640009	Do	05/01/87-05/31/87		1,100.95
06-03	7148660006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	1.90
06-03	7153570023	RABBIT EDWARDS/RABBITS CLEANING SERVICE	06/01/87-06/30/87	CLEANING SERVICE FOR THE MONTH OF JUNE OF THE DISTRICT OFFICE.	125.00
06-10	7154820015	POSTMASTER	05/13/87	400 STAMPS @ .22¢ EACH	88.00
06-10	7160370014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	17.65
06-10	7160480002	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	162.85
06-10	7160850022	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9.97
06-11	7160060020	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	100.98
06-15	7162500011	BELL ATLANTIC MOBILE SYSTEMS	04/01/87 04/30/87	MOBILE PHONE SERVICE FOR THE MONTH OF APRIL.	64.94
06-15	7162500009	ANDREW BOUCHLAS	04/01/87-04/30/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 890 MILES AT .21¢ A MILE.	186.90
06-15	7162500008	DAVID R RAMAGE	05/22/87	PRINTING OF QUESTIONNAIRE CARDS TO BE SENT TO THE DISTRICT	2,820.00
06-15	7162500001	DINERS CLUB INTERNATIONAL	03/29/87-03/30/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT	95.22
06-15	7162500002	Do	03/30/87-04/01/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT	73.47
06-15	7162500012	Do	04/10/87-04/20/87	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT	397.90
06-15	7162500005	FLORIDA POWER & LIGHT	04/24/87 05/27/87	UTILITIES FOR DISTRICT OFFICE	120.22
06-15	7162500006	Do	04/24/87-05/27/87	UTILITIES FOR DISTRICT OFFICE	87.88
06-15	7162500004	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87-04/30/87	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	54.85
06-15	7162500010	MAX DAVIS ASSOCIATES	03/09/87	COPYING SUPPLIES FOR DISTRICT OFFICE	280.00
06-15	7162500007	STANDARD COFFEE SERVICE	05/28/87	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	38.45
06-15	7162500003	THE MIAMI HERALD	04/01/87-11/15/87	SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	46.80
06-18	7168700009	SOUTHERN BELL	05/02/87-06/01/87	LOCAL TELEPHONE SERVICE	214.19
06-18	7168700010	Do	05/02/87-06/01/87	AT&T COMMUNICATIONS	2.44
06-18	7168700008	Do	05/04/87-06/03/87	LOCAL TELEPHONE SERVICE	144.54
06-23	7170520012	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	248.45
06-23	7170520010	Do	05/04/87 06/03/87	TELEPHONE SERVICE	228.37
06-23	7170520007	BELL ATLANTIC MOBILE SYSTEMS	05/01/87-05/31/87	MOBILE PHONE SERVICE FOR THE MONTH OF MAY	39.81
06-23	7170520002	DAVID R RAMAGE	05/29/87	PRINTING OF BUSINESS CARDS FOR DISTRICT REPRESENTATIVE.	21.00
06-23	7170520011	Do	06/10/87	PRINTING OF NEWSLETTER TO BE DISTRIBUTED IN THE DISTRICT	1,275.00
06-23	7170520003	DINERS CLUB INTERNATIONAL	02/06/87	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS, IN DISTRICT	35.40
06-23	7170520009	Do	04/17/87-04/19/87	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL FROM WEST PALM BEACH TO DC AND BACK TO WEST PALM BCH ON OFCL BUSS.	299.00
06-23	7170520005	FEDERAL EXPRESS CORP	05/14/87	OVERNIGHT LETTER SENT TO CONSTITUENT	14.00
06-23	7170520004	FLORIDA CLIPPING SERVICE	05/01/87-05/31/87	CLIPPING SERVICE FOR THE MONTH OF MAY	79.80
06-23	7170520008	NEWS & SUN-SENTINEL CO.	06/06/87-09/05/87	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	23.40
06-23	7170520001	RESOURCE DATA	06/08/87	LAYOUT FOR CONGRESSIONAL NEWSLETTER TO BE DISTRIBUTED IN DISTRICT	298.00
06-23	7170520013	TOMASELLO INC	05/01/87-05/31/87	PEST CONTROL FOR DISTRICT OFFICE.	20.00
06-23	7170520006	WESTERN UNION TELEGRAPH CO	05/04/87	TELEGRAM SENT TO CONSTITUENTS FROM MEMBER	10.75
06-23	7173400021	EDWARD HARRY CRISER	05/01/87 05/31/87	MILEAGE FOR DISTRICT REPRESENTATIVE TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 432 MI AT .21¢ A MI.	90.72
06-24	7174640004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	128.28
06-24	7175200030	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	18.06
06-26	7177700002	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	358.76
06-29	7177890409	MALCOLM MCCAMPBELL, TRUSTEE	06/01/87-06/30/87	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
06-30	7181900372	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,223.02
06-30	7182800031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		188.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,058.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,010.41
TOTAL	**125,068.47**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AHLENIUS, KRISTEN SUE	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,291.67
		BELL, SUSAN ELAINE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,250.01
		CARMAN, ANDREA B.	04/01/87-06/30/87	SECRETARY	5,000.01
		CASTLEBERRY, M. EARLENE	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
		COURI, II, GERALD S	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,075.00
		DAHMAN, SALLY JANE	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
		DEARDEN, CAROL ANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	11,750.01
		DONAHUE, KATHY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,749.99
		ELWOOD, JOHN PATRICK	06/09/87-06/30/87	D.C. INTERN	366.67
		ERICKSON, MARY ALICE	04/01/87-06/30/87	PART-TIME EMPLOYEE	6,900.00
		FINDLEY, CRAIG JON	04/01/87-06/30/87	SPECIAL ASSISTANT	12,000.00
		KARR, ROBERT A	06/15/87-06/30/87	PART-TIME EMPLOYEE	320.00
		LAHOOD, RAY H	04/01/87-06/30/87	DISTRICT ASSISTANT	15,999.99
		MYATT, SHERILYN DIANNE	05/01/87-06/30/87	STAFF ASSISTANT	2,833.34
		RINGNESS, SHIRLEY ANN	04/01/87-06/30/87	SECRETARY	5,250.00
		SCHNEIDER, JOHANNA	04/01/87-06/30/87	PRESS SECRETARY	500.01
		STUCKWISCH, MARILYN A	04/01/87-06/30/87	DISTRICT SECRETARY	5,750.01
		TOGNERI, WENDY	04/01/87-05/31/87	D.C. INTERN	400.00
		VONACHEN, ELIZABETH J	04/01/87-06/30/87	SECRETARY/PROJECT COORDINATOR	5,375.01
		VONACHEN, MOLLY A	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		WINDHAM, STACEY L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,250.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089200011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	195.09
04-03	7089480001	CRAIG JON FINDLEY	01/05/87-03/21/87	1ST QUARTER REIMB FOR MILEAGE - 18TH DISTRICT, IL - 1162 MILES AT .21	244.02
04-03	7089480002	Do	02/25/87	REIMB FOR MILEAGE TO ATTEND MTG W/FARMERS HOME ADMIN. OFC'S JACKSONVILLE, IL-CHAMPAIGN R/T 263 MI .21.	55.23
04-03	7089480003	Do	02/28/87-03/05/87	REIMB FOR AIRFARE SPRINGFIELD, IL TO WASHINGTON, DC VIA ST. LOUIS & RETURN	198.00
04-03	7089480004	Do	02/28/87-03/05/87	REIMB FOR MILEAGE JACKSONVILLE, IL TO SPRINGFIELD AND RETURN 75 MI AT .21	15.75
04-03	7089480005	Do	02/28/87-03/05/87	REIMB FOR EXPENSES WASHINGTON, DC (LODGING & MEALS), CABFARE	636.35
04-03	7090260011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	195.09
04-08	7091300019	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	PHONE CHARGES--PEO. OFC.	210.44
04-08	7091300018	UA CABLESYSTEMS OF IL	04/01/87-05/31/87	RENTAL FOR TV CABLE PEO. OFC	31.90
04-08	7097420013	SAMMONS COMMUNICATIONS, INC	04/01/87	CABLE TV SERVICE - JACKSONVILLE OFFICE	14.45
04-09	7093620022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.10
04-13	7100430014	ROBERT H MICHEL	02/11/87	REIMB FOR AIRFARE WASHINGTON, DC TO PEORIA, IL	165.00
04-13	7100430015	Do	02/17/87	REIMB FOR AIRFARE PEORIA, IL TO WASHINGTON, DC	189.00
04-13	7100430016	Do	02/24/87-02/25/87	REIMB FOR AIRFARE WASHINGTON, DC TO PEORIA, IL TO D.C.	440.00
04-16	7100210021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.51
04-16	7100900023	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.27
04-21	7106750019	THOMAS J LANKFORD	03/18/87	PRINT SIG ON YOUR LETTER	37.50
04-22	7110450017	DINERS CLUB INTERNATIONAL	02/10/87-02/13/87	AIRFARE CHARGES FOR PEORIA, IL FROM WASHINGTON, DC FOR J. SCHNEIDER DC-PEORIA-DC	286.00
04-22	7110450020	CRAIG JON FINDLEY	03/27/87-03/31/87	REIMB FOR MILEAGE (WITHIN 18TH DISTRICT) 248 MILES AT .21	52.08

04-22	7110450021	ILLINOIS POWER COMPANY	03/27/87	ELECTRICITY CHARGES - JAX OFFICE	45.36
04-22	7110450019	RAY LA HOOD	02/25/87–02/26/87	REIMB FOR MILEAGE VIA PVT AUTO , IL TO CHAMPAIGN, IL; ATTEND MTG W/FARMERS HOME ADMIN. 162 MI AT .21.	34.02
04-22	7110450018	Do	03/24/87 03/29/87	REIMB FOR AIRFARE PEORIA, IL TO WASHINGTON, DC AND RETURN	158.00
04-29	7117780002	GENERAL SERVICES ADMINISTRATION	06/15/86–07/15/86	PARTIAL PMT F/FURN & INSTALLING DEDICATED OUTLET & COMP CABLE IN PEORIA, IL D.O. OF CONG MICHEL	36.40
04-29	7117820018	COFFEE-MAN, INC	04/15/87	COFFEE CHARGES - CONST. & VISITORS	41.50
04-29	7117820019	GENERAL SERVICES ADMIN	03/31/87	PHONE CHARGES - JAX OFFICE	234.70
04-29	7117820016	ILLINOIS ISSUES	06/01/87–06/01/88	SUBSCRIPTION RENEWAL - 1 YR - PEO	24.95
04-29	7117820015	RAY LA HOOD	02/16/87	REIMBURSEMENT FOR MILEAGE PEORIA, IL TO MACOMB, IL & RETURN VIA PRIVATE VEHICLE 165 MILES @ .21¢ P/M.	34 65
04-29	7117820017	MIDSTATES APPLIANCE & SUPPLY CO.	03/02/87–03/16/87	COFFEE CHARGES - CONST. & VISITORS	76.75
04-29	7117820020	MUNICIPAL UTILITIES	04/10/87	WATER & SEWER CHARGES - JAX OFFICE	8.20
04-30	7118480022	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	1987 DUES	1,000.00
04-30	7119890409	RALPH THOMSON, JOHN A.& JAMES L.MANN	04/01/87–04/30/87	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
04-30	7120900409	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,662.77
04-30	7121320031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		604.56
05-06	7119330034	CAROL ANN DEARDEN	03/28/87	MEALS & LODGING WHILE ENROUTE TO DISTRICT	80.26
05-06	7119330022	Do	03/28/87–04/04/87	REIMB FOR MEALS WHILE ATTENDING WORKSHOP/SEMINARS (MILITARY ACADEMIES)	129.29
05-06	7119330023	Do	03/28/87–04/04/87	REIMB FOR MEALS WHILE IN DISTRICT	101.71
05-06	7119330033	Do	03/28/87 04/04/87	STAFF TRAVEL TO & FROM DISTRICT, 1676 MI @ .21, DC-PEORIA-DC	351.96
05-06	7119330021	Do	03/31/87	REIMB FOR INDISTRICT MILEAGE TO ATTEND MILITARY ACADEMIES WORKSHOP/SEMINARS--18TH DIST, 135 MI @ .21.	28.35
05-06	7119330032	Do	04/03/87	LODGING WHILE ENROUTE FROM DISTRICT	78.26
05-06	7119330024	DINERS CLUB INTERNATIONAL	03/28/87–04/04/87	MEAL CHARGES FOR ACADEMY WORKSHOP/SEMINARS, CONSTITUENT LUNCHEON	249.00
05-06	7119330025	Do	03/28/87–04/04/87	MEALS & LODGING FOR C. DEARDEN WHILE IN DISTRICT	338.78
05-06	7119330020	ELECTRONIC BUSINESS EQUIPMENT	03/01/87–03/31/87	EXTRA COPY CHARGE JAX OFFICE	23.19
05-06	7119330017	GENERAL TELEPHONE	04/13/87–05/13/87	PHONE CHARGES--JAX OFFICE	162 28
05-06	7119330018	PIONEER JANITORIAL SERVICE	04/01/87–04/30/87	OFFICE CLEANING--JAX	180.00
05-06	7119330019	THE STATE JOURNAL-REGISTER	05/01/87 11/15/87	SUBSCRIPTION--26 WEEKS--JAX OFF	49.40
05-06	7120850037	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56 26
05-06	7124760007	RAY LA HOOD	04/25/87 04/28/87	REIMBURSEMENT FOR TRAVEL PEORIA, IL TO WASHINGTON, DC & RETURN	188.00
05-06	7124760008	Do	04/25/87–04/28/87	LODGING WHILE IN DC	302.00
05-11	7127620021	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	PHONE CHARGES PEO OFFICE	210.42
05-11	7127620022	GENERAL SERVICES ADMIN	03/31/87	PHONE CHARGES - PEO OFFICE	1,036.72
05-18	7134480019	ILLINOIS POWER COMPANY.	04/28/87	UTILITY CHARGES - JAX OFFICE	45 76
05-18	7134480020	OFFICE COFFEE, INC	04/03/87	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - JAX OFFICE	29.65
05-18	7134480021	SAMMONS COMMUNICATIONS, INC	05/01/87 05/31/87	CABLE TV RENTAL - JAX OFFICE	14.45
05-18	7135480012	ELECTRIC BUSINESS EQUIPMENT	01/01/87–02/28/87	EXTRA COPY CHARGES - JAX OFFICE	51.43
05-19	7134720005	AT&T INFORMATION SYSTEMS.	01/02/87–02/01/87	TELEPHONE EQUIPMENT	303.25
05-19	7138640011	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	195.09
05-21	7141560012	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	1.12
05-27	7146850016	COFFEE-MAN, INC	05/18/87	COFFEE CHARGES - CONSTITUENTS & VISITORS - DC	72 00
05-27	7146850014	ILLINOIS ISSUES	06/02/87–06/02/88	SUBSCRIPTION RENEWAL - PEO. OFF	24.95
05-27	7146850015	MIDSTATES COFFEE SERVICE	04/13/87–04/25/87	COFFEE CHARGES - CONSTITUENTS & VISITORS - PEO. OFFICE VPR LEASE	72.30
05-27	7146850017	THOMAS J LANKFORD	05/01/87	PRINT SIG. ON LETTERS	47.95
05-27	7146850013	WASHINGTON POST	02/09/87–02/09/88	SUBSCRIPTION RENEWAL-PEO OFF	39.00
05-28	7146890408	RALPH THOMSON, JOHN A.& JAMES L.MANN	05/01/87–05/30/87	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
05-28	7147600010	ELECTRIC BUSINESS EQUIPMENT	04/01/87 04/30/87	EXTRA COPY CHARGE - PHOTOCOPIER	23 51
05-28	7147600011	GENERAL SERVICES ADMIN	04/01/87 04/30/87	PHONE CHARGES - JAX OFFICES	234.70
05-28	7147600012	Do	04/01/87–04/30/87	PHONE CHARGES - PEO OFFICE	1,059 50
05-28	7147600008	GENERAL TELEPHONE	05/13/87–06/13/87	PHONE CHARGES - JAX OFFICE	156.45
05-28	7147600009	MUNICIPAL UTILITIES	05/11/87	WATER & SEWER CHARGES - JAX OFC	8.14
05-29	7147910139	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT PEORIA, IL. DISTRICT OFFICE	4,177.00
05-31	7149900409	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,675.00
05-31	7152640030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		873.17
06-10	7160020005	AT&T INFORMATION SYSTEMS	02 02/87 03/01/87	TELEPHONE EQUIPMENT	303.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160350030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.28
06-10	7160460011	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	195.09
06-10	7160840009	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.56
06-11	7160750034	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.05
06-15	7162450008	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	PHONE CHARGES - PEO. CHARGES	210.42
06-15	7162450001	CONGRESSIONAL QUARTERLY INC	04/30/87	2 - CQ BINDERS	63.50
06-15	7162450006	ILLINOIS BELL TELEPHONE CO	04/07/87-05/06/87	PHONE CHARGES - PEO. OFFICE	1.20
06-15	7162450002	NATIONAL NEWS AGENCY	05/20/87-08/11/87	SUBSCRIPTION RENEWAL - WASH POST	21.00
06-15	7162450005	OFFICE COFFEE, INC.	05/22/87	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS - JAX OFFICE	31.75
06-15	7162450004	PIONEER JANITORIAL SERVICE	05/01/87-05/31/87	OFFICE CLEANING - JAX OFFICE	180.00
06-15	7162450003	SAMMONS COMMUNICATIONS, INC	06/01/87-06/30/87	CABLE TV RENTAL - JAX OFFICE	14.45
06-15	7162450007	UA CABLESYSTEMS OF IL	06/01/87-07/31/87	CABLE TV RENTAL - PEO. OFFICE	31.90
06-24	7174550018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.65
06-25	7173220003	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PHONE CHARGES - JAX OFFICE	234.70
06-25	7173220001	GENERAL TELEPHONE	06/13/87-07/13/87	PHONE CHARGES - JAX OFFICE	144.81
06-25	7173220002	Do	06/13/87-07/13/87	AT&T	1.00
06-25	7173220004	ILLINOIS POWER COMPANY	04/29/87-05/27/87	ELECTRIC CHARGES - JAX OFFICE	56.59
06-25	7173220006	MIDSTATES COFFEE SERVICE	05/28/87	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - PEO. OFFICE (LESS TAX $.80)	55.01
06-25	7173220005	MUNICIPAL UTILITIES	04/16/87-05/18/87	WATER & SEWER CHARGES - JAX OFFICE	8.20
06-25	7175820004	PIONEER JANITORIAL SERVICE	06/01/87-06/30/87	OFFICE CLEANING - JAX OFFICE	180.00
06-26	7177500011	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	195.09
06-29	7177890410	RALPH THOMSON, JOHN A.& JAMES L.MANN	06/01/87-06/30/87	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
06-30	7181900407	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,673.89
06-30	7182800011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		672.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,811.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,479.93
TOTAL	**126,291.64**

OFFICE OF THE HON. BARBARA A MIKULSKI

EXPENSES

04-29	7117780007	GENERAL SERVICES ADMINISTRATION	10/01/85-09/30/86	CREDIT DUE TO DUPLICATE PAYMENT FOR GUARD SERVICES FOR BALTIMORE, MD DISTRICT OFC OF CONG MIKULSKI.	(889.00)
04-29	7117780005	Do	10/01/86-12/31/86	CONTRACT GUARD SERVICES FOR BALTIMORE, MD DISTRICT OFFICE OF CONG BARBARA A. MIKULSKI	210.00

05-29	7147910314	Do	01/01/87-01/02/87	RENT BALTIMORE MD 00000	167 00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(512.00)
TOTAL	**(512.00)**

OFFICE OF THE HON. CLARENCE E MILLER

SALARIES

CAN, JO ELLEN	04/01/87-06/30/87	STAFF ASSISTANT 4,163.76
CAREY, JOHN A, JR	04/01/87-06/30/87	FIELD REPRESENTATIVE 4,775.01
CLARK, ROBERT D	04/01/87 06/30/87	LEGISLATIVE ASSISTANT 4,875.00
HALDERMAN, LINDA KAY	06/15/87-06/30/87	SECRETARY 533 33
JOHNSON, MAE N	04/01/87-06/30/87	CASEWORKER 6,171 75
JOHNSON, MARTHA SUE	04/01/87-06/30/87	SECRETARY 3,393.99
LEFFLER, RANDY LEE	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN 533 33
LONG, MARY JO	04/01/87 06/30/87	STAFF ASSISTANT 5,195.76
MCKINNEY, KEELY A	04/01/87-06/30/87	SECRETARY 4,362 51
OWEN, JENNIFER SUZANNE	06/15/87-06/30/87	STAFF ASSISTANT 755.56
REINTSEMA, ROBERT A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 13,778.25
RODERICK, LINDA G	04/01/87-06/30/87	OFFICE MANAGER 11,342 01
SHERIDAN, JEROME W	04/01/87 06/30/87	PART-TIME EMPLOYEE 824 01
STRAW, PHILIP KEITH	04/01/87-06/30/87	EXECUTIVE ASSISTANT 10,159.26
STREAN, BEVERLY JO	04/01/87-06/30/87	STAFF ASSISTANT 1,101.00
SWANSON, MARGERY M	04/01/87-06/30/87	CASEWORKER 6,781.50
TEGLER, MARY KEVIN N	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 5,250.00
WAGONER, MARJORIE J	04/01/87-06/30/87	OFFICE MANAGER 5,433.24
WHITE, DEBORAH SUE	04/01/87 06/30/87	STAFF ASSISTANT 4,062.51

EXPENSES

04-03	7089200015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	135.52
04-03	7089480013	ALLTEL CORPORATION	03/10/87-04/09/87	TELEPHONE SERVICE - NEWARK OFFICE	34.29
04-03	7089480014	Do	03/10/87-04/09/87	AT&T COMMUNICATIONS	1.80
04-03	7089480007	JOHN A CAREY, JR	03/10/87	IN DISTRICT TRAVEL OPEN DOOR 204 MILES AT .21 LANCASTER/IRONTON/LANCASTER	42 84
04-03	7089480008	Do	03/11/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/POMEROY/LANCASTER 138 MILES AT .21	28.98
04-03	7089480009	Do	03/11/87	MEAL DURING OFFICIAL BUSINESS	2 60
04-03	7089480010	Do	03/12/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/BELPRE/LANCASTER 146 MILES AT .21	30.66
04-03	7089480006	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE NEWARK OFFICE	49 60
04-03	7089480015	Do	02/01/87-02/28/87	FTS SERVICE LANCASTER OFFICE	49 60
04-03	7089480011	THE GALLIPOLIS DAILY TRIBUNE	04/03/87-04/03/88	LANCASTER OFFICE YEARLY SUBSCRIPTION	67.60
04-03	7089480012	THE WALL STREET JOURNAL	03/13/87-03/13/88	12 MONTH SUBSCRIPTION	119 00
04-03	7090260015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	135.52
04-08	7092070028	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	92.50
04-09	7093620024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.50
04-10	7098350018	THOMAS J LANKFORD	03/04/87	PRINT (2) RELEASES	122.16
04-10	7098840027	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	MONTHLY PHONE SERVICE - LANCASTER OFFICE	35.00
04-10	7098840020	Do	03/16/87 04/15/87	MONTHLY LANCASTER OFFICE SERVICE	3.00
04-10	7098840013	AVIS	03/07/87-03/08/87	CAR RENTAL FOR MEMBER	57.40
04-10	7098840022	JOHN A CAREY, JR	03/17/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/ZANESVILLE/LANCASTER 76 MILES @ .21¢ PER MILE	15.96
04-10	7098840023	Do	03/17/87	MEAL DURING OFFICIAL BUSINESS	4 46
04-10	7098840024	Do	03/18/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/MCCONNELSVILLE/LANCASTER 80 MILES @ .21¢ PER MILE	16 80
04-10	7098840025	Do	03/19/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/ATHENS/LANCASTER 88 MILES @ .21¢ PER MILE	18.48
04-10	7098840026	Do	03/19/87	MEAL DURING OFFICIAL BUSINESS	3.05
04-10	7098840017	METRO BUSINESS FORMS	03/19/87	5,000 ENVELOPES FOR PRINTER	373 72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7098840021	Do	03/26/87	CONTINUOUS LETTERHEAD STATIONERY FOR COMPUTER	599.40
04-10	7098840018	CLARENCE E MILLER	03/07/87-03/08/87	MEAL IN DISTRICT	9.24
04-10	7098840019	Do	03/07/87-03/08/87	MEAL EN ROUTE FROM DISTRICT TO DC	2.06
04-10	7098840016	MORGAN COUNTY HERALD	04/13/87-04/13/88	NEWSPAPER YEARLY	18.00
04-10	7098840014	OHIO BELL	03/01/87-03/31/87	LANCASTER OFFICE TELEPHONE SERVICE	1.92
04-10	7098840015	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS	1.10
04-10	7098840028	Do	03/20/87-04/19/87	MONTHLY PHONE SERVICE - LANCASTER OFFICE	69.49
04-10	7098840029	Do	03/20/87-04/19/87	AT&T COMMUNICATIONS MONTHLY SERVICE	2.40
04-13	7098810001	JOHN A CAREY, JR	03/24/87	IN DISTRICT TRAVEL OPEN DOOR - LANCASTER/CHESAPEAKE/LANCASTER 224 MILES @ .21¢ PER MILE	47.04
04-13	7098810002	Do	03/24/87	MEAL DURING OFFICIAL BUSINESS	2.68
04-13	7098810003	Do	03/25/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/MARIETTA/LANCASTER 176 MILES @ .21¢ PER MILE	36.96
04-13	7098810004	Do	03/25/87	MEAL DURING OFFICIAL BUSINESS	3.45
04-13	7098810005	Do	03/25/87	PARKING DURING OFFICIAL BUSINESS	1.50
04-13	7099830009	POSTMASTER	02/27/87	STAMPS	380.00
04-16	7100900024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.00
04-21	7106310024	ROBERT D CLARK	02/12/87-02/19/87	LODGING DURING OFFICIAL BUSINESS TRIP	238.00
04-30	7118480023	THOMAS J LANKFORD	03/17/87	PRINT (2) SHEETS	123.68
04-30	7119890410	COURTHOUSE CENTER PARTNERS	04/01/87-04/30/87	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
04-30	7120900341	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,515.65
04-30	7120920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		26.00
04-30	7121320011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		665.85
04-30	7121660010	Do	04/30/87	CREDIT FOR 1986	(226.65)
05-06	7119470015	ALLTEL CORPORATION	04/10/87-05/09/87	ALLTEL	35.74
05-06	7119470016	Do	04/10/87-05/09/87	AT&T	3.34
05-06	7119470010	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	TELEPHONE SERVICE - LANCASTER OFFICE	35.00
05-06	7119470014	Do	04/16/87-05/15/87	LANCASTER OFFICE TELEPHONE RENTAL	3.00
05-06	7119470017	JOHN A CAREY, JR	04/01/87	OPEN DOOR - LANCASTER/NEW LEXINGTON/LANCASTER 40 MILES X .21	8.40
05-06	7119470018	Do	04/02/87	OPEN DOOR - LANCASTER/NEW CONCORD/LANCASTER 104 MILES X .21	21.84
05-06	7119470019	Do	04/02/87	MEALS DURING OFFICIAL BUSINESS	5.04
05-06	7119470025	Do	04/07/87	OPEN DOOR - IN DISTRICT TRAVEL 162 MILES AT .21 PER MILE LANCASTER/GALLIPOLIS/LANCASTER	34.02
05-06	7119470026	Do	04/07/87	MEAL DURING OFFICIAL BUSINESS	3.86
05-06	7119470027	Do	04/08/87	IN DISTRICT TRAVEL OPEN DOOR 138 MILES AT .21 LANCASTER/POMEROY/LANCASTER	28.98
05-06	7119470028	Do	04/09/87	IN DISTRICT TRAVEL OPEN DOOR 146 MILES X .21 LANCASTER/BELPRE/LANCASTER	30.66
05-06	7119470029	Do	04/09/87	OPEN DOOR - MEAL DURING OFFICIAL BUSINESS	3.75
05-06	7119470012	GENERAL SERVICES ADMIN	03/31/87	MONTHLY FTS SERVICE - LANCASTER OFFICE	49.60
05-06	7119470013	Do	03/31/87	MONTHLY SERVICE - NEWARK OFFICE	49.60
05-06	7119470011	IRONTON TRIBUNE	04/06/87-04/06/88	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	75.00
05-06	7119470006	CLARENCE E MILLER	03/07/87	AIRFLIGHT USAIR 10TH DISTRICT OH DC/COLUMBUS, OH	139.00
05-06	7119470007	Do	03/08/87	USAIR 10TH DISTRICT OH VIA COLUMBUS (COLUMBUS, OH/DC)	139.00
05-06	7119470009	OHIO BELL	04/01/87-04/30/87	TELEPHONE SERVICE - LANCASTER OFFICE	7.60
05-06	7119470022	Do	04/01/87-04/30/87	WATS TELEPHONE SERVICE - LANCASTER OFFICE	141.40
05-06	7119470023	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	54.51
05-06	7119470024	Do	04/01/87-04/30/87	TELEPHONE SERVICE - DISTRICT OFFICE	1.68
05-06	7119470008	PBS GROUP, INC	04/06/87	LABELS FOR WORD PROCESSOR	155.06

05-06	7119470021	R L POLK AND CO	04/10/87	CITY DIRECTORY - 1987 - LANCASTER, OH	53 00
05-06	7119470020	THE MARIETTA TIMES	04/28/87-04/28/88	YEARLY SUBSCRIPTION - D C OFFICE	124.00
05-06	7120430001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.25
05-14	7132840047	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	158.25
05-19	7134720007	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	271.02
05-19	7138640015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	135.52
05-21	7138830011	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	TELEPHONE SERVICE	35.00
05-21	7138830001	JOHN A CAREY, JR	04/14/87	204 MILES @ .21¢ PER MILE OPEN DOOR IN DISTRICT TRAVEL LANCASTER/IRONTON/LANCASTER	42.84
05-21	7138830002	Do	04/14/87	MEAL DURING IN DISTRICT TRAVEL	4 11
05-21	7138830003	Do	04/15/87	OPEN DOOR IN DISTRICT TRAVEL 80 MILES @ .21¢ PER MILE LANCASTER/MCCONNELSVILLE/LANCASTER	16.80
05-21	7138830004	Do	04/15/87	OPEN DOOR IN DISTRICT TRAVEL LANCASTER/ATHENS/LANCASTER 88 MILES @ .21¢ PER MILE	18.48
05-21	7138830012	Do	04/21/87	IN DISTRICT TRAVEL OPEN DOOR 76 MILES @ .21¢ PER MILE LANCASTER/ZANESVILLE	15.96
05-21	7138830013	Do	04/21/87	MEAL	5.70
05-21	7138830014	Do	04/22/87	OPEN DOOR IN DISTRICT TRAVEL 176 MILES @ .21¢ PER MILE	36.96
05-21	7138830015	Do	04/22/87	PARKING	1.50
05-21	7138830010	OHIO BELL	04/20/87-05/19/87	TELEPHONE SERVICE	70.17
05-21	7138830005	PHILIP STRAW	04/21/87 04/24/87	CAR RENTAL 10TH DISTRICT OFFICE	121.77
05-21	7138830007	Do	04/22/87-04/24/87	MEALS DURING OFFICIAL TRIP	29.42
05-21	7138830008	Do	04/22/87 04/24/87	TOLL EN ROUTE 10TH DISTRICT	2.75
05-21	7138830009	Do	04/22/87-04/24/87	GAS FOR RENTAL CAR	39.14
05-21	7138830006	Do	04/23/87-04/24/87	LODGING	41.37
05-22	7141730015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8.22
05-28	7146890409	COURTHOUSE CENTER PARTNERS	05/01/87-05/30/87	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
05-29	7147910171	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT LANCASTER OH 00000	1,476.00
05-31	7149900340	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,515.65
05-31	7149920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		130.65
05-31	7152630012	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(15.84)
05-31	7152640010	Do	05/01/87-05/31/87		1,500.84
06-03	7148810020	JOHN A CAREY, JR.	05/05/87	IN DISTRICT TRAVEL OPEN DOOR 162 MILES @ .21¢ PER MILE LANCASTER/GALLIPOLIS/LANCASTER	34.02
06-03	7148810021	Do	05/06/87	IN DISTRICT TRAVEL POEN DOOR LANCASTER/NEW LEXINGTON/LANCASTER 40 MILES @ .21¢ PER MILE	8.40
06-03	7148810022	Do	05/07/87	IN DISTRICT TRAVEL OPEN DOOR 104 MILES @ .21¢ PER MILE	21.84
06-03	7148810023	Do	05/07/87	MEAL	3.80
06-03	7148810024	MARY JO LONG	05/05/87	MEDICARE SEMINAR 80 MILES @ .21¢ PER MILE NEWARK/COLUMBUS/NEWARK	16.80
06-03	7149310014	ALLTEL CORPORATION	05/10/87 06/09/87	MONTHLY SERVICE NEWARK OH.	35.44
06-03	7149310015	Do	05/10/87-06/09/87	AT&T COMMUNICATIONS	1.00
06-03	7149310018	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	LANCASTER PHONE SERVICE	35.00
06-03	7149310021	JOHN A CAREY, JR	05/11/87	LANCASTER/COLUMBUS/LANCASTER 66 MILES X 21 IN DISTRICT TRAVEL	13 86
06-03	7149310022	Do	05/11/87	PARKING DURING OFFICIAL BUSINESS	4.25
06-03	7149310023	Do	05/12/87	IN DISTRICT TRAVEL OPEN DOOR, LANCASTER/IRONTON/LANCASTER, 204 MI @ .21	42 84
06-03	7149310024	Do	05/13/87	IN DISTRICT TRAVEL OPEN DOOR, LANCASTER/POMEROY/LANCASTER 138 MI @ .21	28.98
06-03	7149310031	Do	05/14/87	IN DISTRICT TRAVEL OPEN DOOR, LANCASTER/BELPRE/LANCASTER 146 MI @ .21	30.66
06-03	7149310019	CONGRESSIONAL QUARTERLY INC	08/16/87-08/16/88	YEARLY SUBSCRIPTION D.C. OFFICE	665.00
06-03	7149310016	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE	49.60
06-03	7149310017	Do	04/30/87	FTS SERVICE	49.60
06-03	7149310011	OHIO BELL	05/01/87-05/31/87	MONTHLY SERVICE LANCASTER OFFICE	142.95
06-03	7149310012	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS, MONTHLY SERVICE	57.52
06-03	7149310013	Do	05/01/87 05/31/87	MONTHLY PHONE SERVICE	2.24
06-03	7149310020	Do	05/01/87-05/31/87	TELEPHONE SERVICE	9.12
06-05	7155700022	JO ELLEN CAN	05/13/87-05/15/87	METRO EXPENSES FOR COMPUTER TRAINING	11.60
06 05	7155700023	JOHN A CAREY, JR	04/28/87	IN DISTRICT TRAVEL OPEN DOOR, 224 MILES X .21	47 04
06-05	7155700024	Do	04/30/87	IN DISTRICT TRAVEL EL KEM - AMP PRESS CONFERENCE MARIETTA, 176 MILES X .21	36.96
06 05	7155700025	THE ADVOCATE	06/10/87-06/10/88	YEARLY SUBSCRIPTION DC OFFICE	108.00
06-05	7155700026	Do	06/10/87-06/10/88	YEARLY SUBSCRIPTION, NEWARK OFFICE	96.00
06-10	7156810051	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	149.25
06-10	7160020007	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	271 02
06-10	7160350034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160460015	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	135.52
06-10	7160840013	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.00
06-11	7160750038	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4 00
06-24	7174550022	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.67
06-26	7176540001	ALLTEL CORPORATION	06/10/87	TELEPHONE SERVICE NEWARK OFFICE ALLTEL	34 30
06-26	7176540002	Do	06/10/87	AT&T	1.20
06-26	7176540016	AT&T INFORMATION SYSTEMS	04/22/87 05/21/87	LANCASTER MONTHLY SERVICE	35 00
06-26	7176540011	JOHN A CAREY, JR.	05/19/87	IN-DISTRICT TRAVEL OPEN DOOR LANCASTER/ZAUESVILLE/LAUCASTER 76 X 21	15.96
06-26	7176540012	Do	05/19/87	PARKING	2.50
06-26	7176540013	Do	05/20/87	IN DISTRICT TRAVEL OPEN DOOR LANCASTER/MCCONNELSVILLE/LANCASTER 80 MILES X 21	16.80
06-26	7176540014	Do	05/21/87	IN DISTRICT TRAVEL OPEN DOOR 88 MILES X .21 LANCASTER/ATHERES/LANCASTER	18.48
06-26	7176540015	Do	05/21/87	MEAL DURING OFFICIAL BUSINESS	2.02
06-26	7176540007	Do	06/02/87	IN DISTRICT TRAVEL OPEN DOOR 162 MILES X .21 LANCASTER/GALLIPOLIS/LANCASTER	34.02
06-26	7176540008	Do	06/03/87	IN DISTRICT TRAVEL OPEN DOOR 40 MILES X 21 LANCASTER/NEW LEXINGTON/LANCASTER	8 40
06-26	7176540009	Do	06/04/87	IN DISTRICT TRAVEL OPEN DOOR 104 MILES X 21 LANCASTER/NEW CONCORD/LANCASTER	21.80
06-26	7176540010	Do	06/04/87	MEAL	3.80
06-26	7176540017	OHIO BELL	05/20/87 06/19/87	MONTHLY SERVICE LANCASTER OFFICE	72 80
06-26	7176540018	Do	05/20/87-06/19/87	AT&T COMMUNICATIONS	7.21
06-26	7176540003	Do	06/01/87 06/30/87	TELEPHONE SERVICE LANCASTER OH OFFICE	161 52
06-26	7176540004	Do	06/01/87-06/30/87	AT&T TELEPHONE SERVICE	57 52
06-26	7176540005	Do	06/01/87 06/30/87	TELEPHONE SERVICE LAUCASTER OFFICE	9 04
06-26	7176540006	Do	06/01/87-06/30/87	TELEPHONE SERVICE LAUCASTER OFFICE	2.96
06-26	7177500015	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	304 69
06-29	7177890411	COURTHOUSE CENTER PARTNERS	06/01/87-06/30/87	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
06-30	7180220003	AVIS	06/05/87-06/07/87	CAR RENTAL FOR MEMBER	98.18
06-30	7180220002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS NEWARK OFFICE	49.60
06-30	7180220004	Do	05/01/87-05/31/87	FTS LANCASTER OFFICE	49 60
06-30	7180220001	R L POLK AND CO	06/05/87	1987 GALLOPOLIS OHIO	63.00
06-30	7181900338	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,515.65
06-30	7181920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		164 45
06-30	7182800032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		535.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	92,958 45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,953 59
TOTAL	**115,445.37**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

ARNSON, CYNTHIA J	04/01/87-06/30/87	STAFF ASSISTANT 720.99
ARTHUR, SYLVIA	04/01/87-06/30/87	STAFF ASSISTANT 7,749.99
BLACKLOW, WILLIAM B	04/01/87-06/30/87	PRESS SECRETARY 10,730.43
CONLON, RICHARD P	05/01/87-05/31/87	PART-TIME EMPLOYEE 1,000.00
DIAZ, MARIA O	04/01/87-06/30/87	STAFF ASSISTANT 4,635.00
GILLETT, CONNIE SUE	04/01/87-06/30/87	STAFF ASSISTANT 4,989.96
HATCH, CAROL A	04/01/87-06/30/87	STAFF ASSISTANT 5,168.25
JOHNSON, BARBARA E	04/01/87-06/30/87	STAFF ASSISTANT 2,799.99
JOHNSON, LYNELLE MARY	04/01/87-06/30/87	STAFF ASSISTANT 4,500.00
KINARD, JOSEPH M	04/01/87-06/30/87	DISTRICT AIDE 7,725.00
LANSING, MARY	04/01/87-06/30/87	DISTRICT ADMINISTRATOR 10,749.99
LAURO, GRETEL	04/01/87-06/30/87	STAFF ASSISTANT 6,036.72
LAWRENCE, JOHN A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 3,900.00
MABANGLO, PETER PAUL	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN 1,000.00
MUIR, MAGGIE B	06/01/87-06/30/87	TEMPORARY EMPLOYEE 1,000.00
RECORDS, ROSEMARIE WENDY	05/15/87-06/02/87	TEMPORARY EMPLOYEE 600.00
ROSEWATER, ANN	04/01/87-06/30/87	SHARED EMPLOYEE 309.00
ROYAL, HANK	04/01/87-06/30/87	STAFF ASSISTANT 5,019.81
SPENCE, KAREN L	04/01/87-06/30/87	STAFF ASSISTANT 4,892.49
STENEBERG, JENNIFER L	04/01/87-06/30/87	PART-TIME EMPLOYEE 2,317.50

EXPENSES

04-03	7086340012	DINERS CLUB INTERNATIONAL	02/15/87	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, DC.	139.00
04-03	7086340013	Do	02/20/87	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO S.F.	139.00
04-03	7086340014	Do	02/22/87	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, DC.	430.00
04-03	7086340015	Do	02/26/87-03/02/87	AIRFARE FOR MR MILLER FROM WASH, DC TO S.F. & RETURN DC	278.00
04-03	7089200016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	145.40
04-03	7090260016	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	145.40
04-08	7091300026	AMERICAN POLITICAL RESEARCH CORP	03/20/87-03/05/88	SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT FOR 1 YR.	145.00
04-08	7091300025	DAVID R RAMAGE	03/09/87-03/10/87	PRINTING OF CALLING CARDS & LABELLING NEWSLETTERS	418.20
04-08	7091300024	Do	03/19/87	PRINTING OF CALLING CARDS	21.00
04-08	7091300020	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS PHONE BILL FOR RDO	25.10
04-08	7091300022	LESHER COMM., INC. WEST COUNTY TIMES	04/01/87-04/01/88	SUBSCRIPTION TO CCT FOR PHDO	88.00
04-08	7091300023	RUNIONS PRINTING	03/12/87	PRINTING OF TOWN HALL NOTICES & INITIAL STOCK, PLATES & NEGATIVES	3,042.04
04-08	7091300021	THE NATION	06/20/87-06/20/88	RENEW ANNUAL SUBSCRIPTION TO THE NATION	32.00
04-09	7093620025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.00
04-13	7099830010	POSTMASTER	02/09/87	POSTAGE STAMPS	44.00
04-13	7100430024	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	94.80
04-13	7100430023	ART SET GRAPHICS & TYPESETTING	03/15/87	TYPSETTING OF TOWN HALL NOTICE	72.25
04-13	7100430018	CHEVRON USA, INC	02/15/87-03/16/87	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	55.31
04-13	7100430025	DAVID R RAMAGE	03/27/87	PRINTING OF CALLING CARDS #14509	21.00
04-13	7100430022	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS PHONE BILL FOR PHDO	69.80
04-13	7100430020	JOHN A LAWRENCE	04/02/87	OFFICIAL DINNER MEETING WITH CONSTITUENTS	80.25
04-13	7100430021	Do	04/02/87-04/04/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	27.89
04-13	7100430019	Do	04/04/87	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.75
04-13	7100430017	GEORGE MILLER	03/28/87	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.36
04-13	7100430026	NEW YORK TIMES	03/23/87-06/21/87	RENEW SUBSCRIPTION TO THE NY TIMES FOR 3 MONTHS	91.00
04-15	7105030001	PACIFIC BELL	03/04/87-04/03/87	LOCAL TELEPHONE SERVICE	240.35
04-15	7105030002	Do	03/04/87-04/03/87	AT&T COMMUNICATIONS	13.66
04-15	7105030003	Do	03/04/87-04/03/87	LOCAL TELEPHONE SERVICE	15.44
04-15	7105400008	Do	03/02/87-04/01/87	LOCAL TELEPHONE SERVICE	15.44
04-16	7100210025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4.17
04-16	7100900025	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	10.65
04-20	7103450013	DAVID R RAMAGE	03/31/87	750 REPRINTS OF NEWS ARTICLE #14601	35.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7103450015	EXXON COMPANY, U.S.A.	03/22/87	GAS FOR OFFICIAL TRAVEL IN THE DISTRICT	14.13
04-20	7103450016	GMAC	04/03/87 05/02/87	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	394 03
04-20	7103450017	GEORGE MILLER	04/02/87	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
04-20	7103450014	WESTERN UNION TELEGRAPH CO.	03/26/87	OFFICIAL TELEGRAM	35.80
04-21	7106600004	MARY LANSING	02/17/87-03/08/87	LONG-DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	10.74
04-21	7106600003	Do	03/03/87-03/30/87	425 MILES OF OFFICIAL BUSINESS AT .21¢/MI WHILE IN DISTRICT	89.25
04-21	7106600007	GEORGE MILLER	04/03/87	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	8.63
04-21	7106600005	Do	04/04/87-04/06/87	PARKING AT SAN FRANCISCO AIRPORT	10.00
04-21	7106600006	Do	04/07/87	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
04-22	7112030013	PACIFIC BELL	03/08/87-04/07/87	AT&T COMMUNICATIONS	15.01
04-22	7112030023	Do	03/08/87-04/07/87	LOCAL TELEPHONE SERVICE	256.32
04-22	7112030010	Do	03/10/87-04/09/87	LOCAL TELEPHONE SERVICE	109.05
04-22	7112030011	Do	03/10/87-04/09/87	AT&T COMMUNICATIONS	8.37
04-30	7119890412	CITY OF ANTIOCH	04/01/87-04/30/87	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
04-30	7119890411	IRVIN DEUTSCHER	04/01/87-04/30/87	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
04-30	7119890413	SEPULVEDA PROPERTIES INC	04/01/87-04/30/87	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
04-30	7120900269	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,267 35
04-30	7121320032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		478.10
05-06	7120430002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	158.84
05-06	7124410009	DINERS CLUB INTERNATIONAL	02/17/87	HOTEL FOR ONE NIGHT FOR WILLIAM BLACKLOW WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	54 25
05-06	7124410013	Do	02/17/87	MEAL FOR WILLIAM BLACKLOW WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	22.04
05-06	7124410010	Do	02/18/87	OFFICIAL TELEPHONE CALL BY WILLIAM BLACKLOW WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.50
05-06	7124410011	Do	02/18/87-02/20/87	MEALS FOR WILLIAM BLACKLOW WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	40.21
05-06	7124410012	Do	02/19/87	DINNER MEETING WITH CONSTITUENTS (WILLIAM BLACKLOW)	45.22
05-06	7124720002	Do	03/05/87	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO	450.00
05-06	7124720001	Do	03/09/87	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, DC	139.00
05-06	7124720003	Do	03/12/87-03/16/87	AIRFARE FOR MR. MILLER FROM WASH, DC TO SF AND RETURN DC	1,140.00
05-06	7124720004	Do	03/19/87-03/22/87	AIRFARE FOR MR. MILLER FROM WASH, DC TO SF AND RETURN DC	869.00
05-06	7124720005	Do	03/27/87	AIRFARE FOR MR. MILLER FROM WASH, DC TO SF	139.00
05-06	7124720007	Do	03/27/87	OFFICIAL PHONE CALL FROM AIRPLANE	7.50
05-06	7124720006	Do	03/29/87-03/30/87	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, DC	505.00
05-11	7127650020	AT&T INFORMATION SYSTEMS	03/01/87 03/31/87	TELEPHONE EQUIPMENT IN PHDO	149 24
05-11	7127650021	Do	03/01/87 03/31/87	TELEPHONE EQUIPMENT IN PHDO	42 91
05-11	7127650022	Do	03/01/87-03/31/87	MONTHLY CHARGES FOR TELECOPIER TELEPHONE IN PHDO	3.73
05-11	7127650023	Do	03/01/87-03/31/87	TELEPHONE EQUIPMENT IN RDO	65.98
05-11	7127650017	DINERS CLUB INTERNATIONAL	04/02/87	OFFICIAL DINNER MEETING WITH CONSTITUENTS	90.25
05-11	7127650018	Do	04/03/87 04/04/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (JOHN LAWRENCE)	43 68
05-11	7127650019	PILLSBURY'S OFFICE PRODUCTS	02/27/87-03/17/87	OFFICE SUPPLIES FOR PHDO	36.01
05-13	7131620014	WILLIAM B BLACKLOW	02/17/87-02/18/87	PARKING FEES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3 00
05-13	7131620015	Do	02/17/87-02/21/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	58.99
05-13	7131620013	Do	02/20/87	PURCHASE OF TAPE	2.23
05-13	7131620019	Do	03/16/87	SHIPPING OF OFFICIAL DOCUMENT BY EXPRESS MAIL SERVICE	10 75
05-13	7131620020	JAMES L. BURNETT	04/08/87	DEVELOPING OF CONTACT SHEETS FOR OFFICIAL USE	16.50
05-13	7131620016	GEORGE MILLER	04/09/87-04/24/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	21.70

05-13	7131620017	Do	04/24/87	PARKING AT S.F. AIRPORT	10.00
05-13	7131620018	NEW YORK REVIEW OF BOOKS	05/01/87–05/01/88	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	34.00
05-13	7131620021	RUNIONS PRINTING	04/04/87	PRINTING OF TOWN HALL NOTICES FOR PHDO (15,000)	81.45
05-15	7131790005	WILLIAM B. BLACKLOW	03/18/87	PURCHASE OF RADIO ADAPTER FOR OFFICIAL USE	1.35
05-15	7131790006	DAVID R RAMAGE	04/17/87–04/21/87	RECORD REPRINTS #15008	35.00
05-15	7131790003	GEORGE MILLER	04/17/87–04/20/87	PARKING AT SAN FRANCISCO AIRPORT	10.00
05-15	7131790004	Do	04/20/87	CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL	35.00
05-15	7131790002	STANDARD COFFEE SERVICE	04/15/87	COFFEE SUPPLIES FOR CONSTITUENTS	54.05
05-15	7135600006	PACIFIC BELL	04/02/87–05/01/87	LOCAL TELEPHONE SERVICE	14.01
05-15	7135600007	Do	04/02/87–05/01/87	AT&T COMMUNICATIONS	4.24
05-19	7134720008	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	384.49
05-19	7138640016	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	145.40
05-19	7139500011	PACIFIC BELL	04/04/87–05/03/87	LOCAL TELEPHONE SERVICE	14.01
05-19	7139500012	Do	04/04/87–05/03/87	LOCAL TELEPHONE SERVICE	218.77
05-19	7139500013	Do	04/04/87–05/03/87	AT&T COMMUNICATIONS	9.96
05-20	7138870001	WILLIAM B. BLACKLOW	02/17/87–02/22/87	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN D.C.	218.00
05-20	7138870003	Do	02/17/87–02/22/87	PARKING FOR FIVE DAYS AT NATIONAL AIRPORT IN CONNECTION W/TRAVEL TO THE DISTRICT	30.00
05-20	7138870005	Do	02/18/87–02/20/87	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00
05-20	7138870002	Do	02/20/87–02/22/87	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.55
05-20	7138870022	Do	02/21/87	OFFICIAL DINNER MEETING W/CONSTITUENTS	106.98
05-21	7141560015	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	15.38
05-22	7140770013	GMAC	05/03/87–06/02/87	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	394.03
05-22	7141730016	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.05
05-26	7142030006	PACIFIC BELL	04/10/87–05/09/87	LOCAL TELEPHONE SERVICE	95.70
05-26	7142030007	Do	04/10/87–05/09/87	AT&T COMMUNICATIONS	.56
05-28	7146890411	CITY OF ANTIOCH	05/01/87–05/30/87	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
05-28	7146890410	IRVIN DEUTSCHER	05/01/87–05/30/87	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
05-28	7146890412	SEPULVEDA PROPERTIES INC	05/01/87–05/30/87	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
05-28	7147800020	PACIFIC BELL	04/08/87–05/07/87	LOCAL SERVICE	235.77
05-28	7147800021	Do	04/08/87–05/07/87	LONG DISTANCE SERVICE	19.39
05-29	7148520001	ART SET GRAPHICS & TYPESETTING	04/16/87	TOWN HALL NOTICE TYPESETTING (FOR PLEASANT HILL)	27.25
05-29	7148520002	Do	04/23/87	TOWN HALL NOTICE TYPESETTING (FOR HERCULES AND SAN PABLO)	24.00
05-29	7148520015	SYLVIA ARTHUR	05/07/87–05/09/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	8.02
05-29	7148520016	Do	05/09/87	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
05-29	7148520017	Do	05/10/87	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT	1.50
05-29	7148520018	Do	05/10/87	MILEAGE BY PRIVATE CAR R/T RESIDENCE TO DULLES AIRPORT (40 MILES @ .21/MILE)	8.40
05-29	7148520004	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	TELEPHONE EQUIPMENT IN PHDO	149.24
05-29	7148520005	Do	04/01/87–04/30/87	TELEPHONE EQUIPMENT IN PHDO	42.91
05-29	7148520006	Do	04/01/87–04/30/87	MONTHLY CHARGES FOR TELECOPIER TELEPHONE	3.73
05-29	7148520007	Do	04/01/87–04/30/87	TELEPHONE EQUIPMENT IN RDO	65.98
05-29	7148520003	CONNECTING POINT	04/28/87	TECHNICIAN NEEDED TO REPAIR COMPUTER SHEET FEEDER	75.00
05-29	7148520023	MARY LANSING	03/19/87–04/18/87	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	31.67
05-29	7148520019	Do	04/01/87–04/25/87	226 MILES @ .21/MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.46
05-29	7148520022	Do	04/01/87–05/06/87	FILM & DEVELOPMENT FOR OFFICIAL BUSINESS	8.24
05-29	7148520013	Do	04/16/87–05/01/87	PICTURE FRAMING FOR PHDO	133.98
05-29	7148520020	Do	05/05/87–05/19/87	88 MILES @ .21/MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	18.48
05-29	7148520021	Do	05/09/87	ROOM RENTAL FOR TOWN HALL MEETING HELD IN HERCULES ON 5/9/87	20.00
05-29	7148520014	Do	05/11/87	PARKING WHILE ON OFFICIAL BUSINESS	6 50
05-29	7148520009	JOHN A LAWRENCE	05/07/87	CAB FARE FROM CPAITOL HILL TO DULLES AIRPORT	41.00
05-29	7148520010	Do	05/08/87	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.50
05-29	7148520011	Do	05/09/87	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.50
05-29	7148520012	Do	05/09/87	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.58
05-29	7148520024	GEORGE MILLER	05/01/87–05/08/87	SHUTTLE SERVICE TO DULLES AIRPORT (TWO TRIPS)	75.00
05-29	7148520025	Do	05/02/87–05/09/87	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	26.95
05-29	7148520026	Do	05/04/87–05/18/87	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL (2 TRIPS)	16.80
05-29	7148520008	THE TRIBUNE	06/01/87–06/01/88	ONE-YEAR SUBSCRIPTION FOR PHDO	99.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900268	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,267.35
05-31	7149920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		7.80
05-31	7152640031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		563.31
06-03	7148590010	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	PRESSCLIPPING SERVICE FOR THE MONTH OF APRIL	80.24
06-03	7148590011	DAVID R RAMAGE	04/23/87	PRINTING OF 206,000 UPDATES/NEWSLETTERS #15165	2,253.00
06-03	7148590012	EXXON COMPANY, U.S.A.	04/06/87	GAS FOR OFFICIAL TRAVEL IN THE DISTRICT	23.53
06-03	7148590013	STANDARD COFFEE SERVICE	05/07/87	COFFEE FOR CONSTITUENTS	32.20
06-03	7148590014	WESTERN UNION TELEGRAPH CO	04/06/87	OFFICIAL TELEGRAM	56.95
06-03	7148810025	CONGRESSIONAL QUARTERLY INC	06/22/87-06/22/88	RENEW ANNUAL SUBSCRIPTION TO CQ	665.00
06-03	7148810027	DAVID R RAMAGE	04/30/87-05/06/87	LABELING OF NEWSLETTERS AND PRINTING 2 DEAR COLLEAGUES W/ATTACHMENTS	1,278.00
06-03	7148810028	ANN ROSEWATER	04/09/87-04/27/87	MILEAGE BY PRIVATE CAR R/T CAP HILL/DULLES AIRPORT IN CONNECTION W/MBR'S TVL TO DIST 100 MI @ .21¢ P/M.	21.00
06-04	7154410002	DINERS CLUB INTERNATIONAL	04/27/87	AIRFARE FOR MR. MILLER FROM S.F. TO WASH., DC	145.00
06-04	7154410003	GENERAL SERVICES ADMIN	03/31/87	FTS PHONE BILL FOR RDO	26.05
06-04	7154410004	Do	03/31/87	FTS PHONE BILL FOR PHDO	302.70
06-04	7154410005	Do	04/30/87	FTS PHONE BILL FOR PHDO	104.57
06-04	7154410006	PUBLIC RELATIONS PLUS, INC	05/21/87	RENEW SUBSCRIPTION TO METRO CALIFORNIA MEDIA	94.00
06-04	7154410007	STANDARD COFFEE SERVICE	05/28/87	COFFEE FOR CONSTITUENTS	32.20
06-09	7156800017	DINERS CLUB INTERNATIONAL	04/02/87	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO	684.00
06-09	7156800018	Do	04/02/87-04/04/87	AIRFARE FOR JOHN LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO TO PHILADELPHIA EN ROUTE TO D.C..	726.00
06-09	7156800019	Do	04/06/87-04/07/87	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASHINGTON, DC	430.00
06-09	7156800021	Do	04/09/87	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO	593.00
06-09	7156800020	Do	04/20/87	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASHINGTON, DC	145.00
06-10	7160020008	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	317.77
06-10	7160350035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	11.08
06-10	7160460016	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	145.40
06-10	7160840014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	11.80
06-11	7160750039	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.87
06-16	7166570005	PACIFIC BELL	05/04/87-06/03/87	LOCAL TELEPHONE SERVICE	15.16
06-16	7166570006	Do	05/04/87-06/03/87	LOCAL TELEPHONE SERVICE	183.66
06-16	7166570007	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS	2.00
06-16	7166710004	Do	05/02/87-06/01/87	LOCAL TELEPHONE SERVICE	15.16
06-22	7167600015	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	70.16
06-22	7167600014	COVE MANUFACTURING CO	05/21/87	LASER PRINTER CARTRIDGE	56.49
06-22	7167600017	DAVID R RAMAGE	05/18/87-05/19/87	PRINTING OF LETTERS AND RECORD REPRINTS; DUPLICATING DEAR COLLEAGUE W/ATTACHMENTS	642.80
06-22	7167600016	Do	05/29/87	PUTTING LABELS ON ENVELOPES	96.20
06-22	7167600010	FEDERAL TIMES	09/01/87-08/31/88	RENEWAL OF ANNUAL SUBSCRIPTION FOR PHDO	39.00
06-22	7167600011	GENERAL SERVICES ADMIN	04/30/87	FTS PHONE BILL FOR RDO	27.71
06-22	7167600005	MARY LANSING	05/20/87	BUS RIDE FROM RESIDENCE TO SAN FRANCISCO AIRPORT IN CONNECTION W/ TRAVEL TO D.C.	8.00
06-22	7167600006	Do	05/20/87-05/29/87	MEALS WHILE ON OFFICIAL TRAVEL IN DC	72.25
06-22	7167600007	Do	05/21/87-05/29/87	LUNCH AND DINNER MEETINGS WITH CONSTITUENTS	214.16
06-22	7167600008	Do	05/23/87	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	11.25
06-22	7167600009	Do	05/26/87	CAB FARE WHILE ON OFFICIAL BUSINESS	5.50

06-22	7167600012	RUNIONS PRINTING	04/29/87	PRINTING OF TOWN HALL NOTICES FOR HERCULES/SAN PABLO	225.35
06-22	7167600013	WESTERN UNION TELEGRAPH CO.	05/07/87	OFFICIAL TELEGRAM	16.28
06-23	7173370003	PACIFIC BELL	05/08/87-06/07/87	LOCAL TELEPHONE SERVICE	191.29
06-23	7173370004	Do	05/08/87-06/07/87	AT&T COMM	3.00
06-23	7173370005	Do	05/10/87-06/09/87	LOCAL TELEPHONE SERVICE	86.43
06-23	7173600018	EXXON COMPANY, U.S.A.	05/08/87 05/25/87	GAS FOR OFFICIAL LEASED CAR	65.84
06-23	7173600019	FRAME OF MINE	06/05/87	COST OF THREE PICTURE FRAMES FOR PHOTOGRAPHS DC OFFICE	116.02
06-23	7173600020	JOHN A LAWRENCE	06/03/87	LUNCH MEETING WITH CONSTITUENTS	10.00
06-23	7173600021	NEW REPUBLIC	09/21/87-09/21/88	RENEW ANNUAL SUBSCRIPTION TO THE NEW REPUBLIC	56.00
06-23	7173600017	STATE FARM INSURANCE	06/24/87 12/24/87	INSURANCE PREMIUM FOR 6 MONTHS ON OFFICIAL LEASED CAR	328.24
06-24	7174550023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.57
06-24	7175300020	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	12.06
06-26	7177500016	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	145.40
06-29	7177890413	CITY OF ANTIOCH	06/01/87-06/30/87	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
06-29	7177890412	IRVIN DEUTSCHER	06/01/87-06/30/87	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
06-29	7177890414	SEPULVEDA PROPERTIES INC	06/01/87-06/30/87	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
06-30	7181900266	*(EQUIPMENT ALLOWANCE)*	12/21/86-12/31/86		(228.34)
06-30	7181900267	Do	06/01/87-06/30/87		(841.37)
06-30	7181920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		29.90
06-30	7182800012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		185.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	84,845.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,651.33

ADJUSTMENTS/REFUNDS

EXPENSES

03-13	7105990024	THE BULLETIN OF THE ATOMIC SCIENTISTS	01/01/87 12/01/87	REFUND DUE TO COMPLIMENTARY SUBSCRIPTION	(22.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(22.50)
TOTAL	**129,473.95**

OFFICE OF THE HON. JOHN MILLER

SALARIES

AGNEW, BRUCE EDWARD	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
BROCHES, CHARLES F	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	7,500 00
BUNCE, LINDA F	04/01/87-06/30/87	CASEWORKER	5,250.00
BURKE, THOMAS FRANCIS	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,433.33
CLAEYS, SUSAN E	04/01/87-06/30/87	EXECUTIVE SECRETARY	7,500 00
CLARK, RODNEY L	04/01/87-06/30/87	STAFF ASSISTANT	3,624.99
COSTNER, STEVEN ROY	06/01/87-06/30/87	PART-TIME EMPLOYEE	625.00
DENTON, MICHELLE A	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
DRIANO, MICHELLE THERESE	04/01/87-06/30/87	RECEPTIONIST-CASE WORKER	4,083 33
HOLT, MARK E	04/01/87-04/30/87	PART-TIME EMPLOYEE	100.00
JOHNSEN, ANDREW	04/01/87 06/30/87	CASEWORKER	5,000.01
KAPLAN, SAMUEL A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
KENDALL, ALTA BLANCHE	04/01/87-05/31/87		800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/87-06/30/87	PART-TIME EMPLOYEE	400.00
		LONG, JEANINE H	04/01/87-06/05/87	STAFF ASSISTANT	7,673.62
		MCVEY, MICHAEL H	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
		MONRAD, ELLEN MAITLAND	04/01/87-06/30/87	STAFF ASSISTANT	4,674.99
		PEREZ, ANNA	04/01/87-06/30/87	PRESS SECRETARY	9,624.99
		STERN, BRUCE A	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		STERNOFF, NANCY L SCHWARTZ	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,500.00
		SUCHAN, JAY	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,333.34
		Do	06/01/87-06/30/87	STAFF ASSISTANT	1,333.33
		TSUKIJI, MERYL D	04/01/87-05/01/87	STAFF ASSISTANT	731.94
		WEIGEL, GEORGE S, JR	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
		EXPENSES			
04-03	7086340025	BRUCE EDWARD AGNEW	02/23/87-02/26/87	ROUNDTRIP AIRLINE TICKET SEATTLE, WA TO WASHINGTON, DC TO SEATTLE, WA	326.00
04-03	7086340026	Do	02/23/87-02/26/87	HOTEL EXPENSES WHILE IN WASHINGTON, DC	200.18
04-03	7086340027	Do	02/23/87-02/28/87	IN DISTRICT FERRY SERVICE, PLUS MILEAGE, 88 MILES @ .20	28.40
04-03	7086340020	Do	03/16/87-03/19/87	HOTEL AND MEALS WHILE IN WASHINGTON, DC	283.49
04-03	7086340029	Do	03/16/87-03/19/87	TAXI FARE WHILE IN D.C.	60.50
04-03	7086340031	Do	03/16/87-03/19/87	R/T AIRLINE TICKET SEATTLE, WA TO WASHINGTON, D C.-SEATTLE, WA PLUS MIL FROM AIRPORT 66 MILES @ .20.	363.20
04-03	7086340021	C.K. REPORTER	03/19/87 03/19/88	2 ONE YEAR SUBSCRIPTIONS	24.00
04-03	7086340024	KITSAP COUNTY HERALD	03/23/87-03/23/88	ONE YEAR'S SUBSCRIPTION	22.00
04-03	7086340018	LABELS & LISTS, INC	03/16/87	CHESHIRE LABELS FOR 1ST CONGRESSIONAL DISTRICT	1,521.46
04-03	7086340023	PRESS OF CENTRAL KITSAP	03/23/87-03/23/88	2 ONE YEAR SUBSCRIPTIONS	28.00
04-03	7086340019	RON GULSVIG PHOTOGRAPHER	03/20/87	8X10 BLK & WHT GLOSSY PRINT OF CONGRESSMAN AT FISHING VESSEL SAFETY PROGRAM ON SURVIVAL	25.00
04-03	7086340017	THE NEW YORK TIMES SALES, INC	03/16/87-03/13/88	YEAR'S SUBSCRIPTION FOR SEATTLE OFFICE	130.00
04-03	7086340016	THOMAS J LANKFORD	03/06/87-03/11/87	BUSINESS CARDS FOR STAFF & MEMBER	80.00
04-03	7086340022	WOODINVILLE WEEKLY	03/17/87-03/17/88	SUBSCRIPTION FOR WOODVILLE WEEKLY FOR D.C. AND SEATTLE OFFICE	50.00
04-03	7089620024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	589.00
04-03	7090270023	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.00
04-08	7092070029	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	45.50
04-09	7093240030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.95
04-13	7093460001	PUGET SOUND COUNCIL OF GOVERNMENTS	03/18/87	ANNUAL MTG OF COUNCIL REPRESENTING 4 COUNTRIES	25.00
04-13	7098810012	FLAHERTY NEWSPAPERS	04/01/87-04/01/88	ONE YEAR'S SUBSCRIPTION TO LAKE CITY MONTHLY AND UNIVERSITY HERALD FOR SEATTLE OFFICE	32.00
04-13	7098810007	ANDREW JOHNSON	03/21/87	MILEAGE REIMBURSEMENT	12.80
04-13	7098810008	LION RECORDING SERVICES, INC	03/25/87	100 WHITE CASSETTE LABELS	4.00
04-13	7098810011	JOHN R. MILLER	01/22/87-01/30/87	REIMBURSEMENT FOR BUSINESS MEALS	32.90
04-13	7098810010	Do	03/19/87-03/23/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	350.00
04-13	7098810009	QUEEN ANNE NEWS	04/03/87-04/03/88	Q. A. NEWS SUBSCRIPTION TO SEATTLE OFFICE	12.00
04-13	7098810006	THE FISHERMEN'S NEWS	04/03/87-04/03/88	ONE YEAR'S SUBSCRIPTION	6.00
04-16	7100220026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	34.82
04-20	7105480003	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	PRESS CLIPPING SERVICE FOR MARCH	39.00
04-20	7105480005	ANDREW JOHNSON	04/04/87-04/05/87	MILEAGE AND FERRY TO ATTEND TWO CONSTITUENT DAYS 266 MILES AT .20 PLUS FERRY	58.60
04-20	7105480001	JOHN R. MILLER	04/02/87-04/06/87	ROUND TRIP AIRLINE TICKET WASHINGTON, DC-SEATTLE, WA-WASHINGTON, DC	329.00

04-20	7105480002	Do	04/03/87-04/05/87	FERRY TRIPS WHILE IN SEATTLE TO ATTEND CONSTITUENT FUNCTIONS	6.40
04-20	7105480004	WESTERN UNION TELEGRAPH CO.	02/20/87-03/23/87	TELEGRAMS FOR MONTH OF MARCH	47.59
04-21	7106310025	PROLAB	03/25/87-03/31/87	FILM PROCESSING AND CONTACT SHEET	11.85
04-23	7112510012	BRUCE EDWARD AGNEW	04/04/87-04/05/87	REIMBURSEMENT FOR COST OF TWO ROOMS FOR CONSTITUENT TOWN MEETINGS	65.00
04-23	7112510006	MICHAEL H. MC VEY	03/19/87-03/27/87	HOTEL AND MEALS WHILE IN SEATTLE	570.33
04-23	7112510007	Do	03/19/87-03/27/87	AIR FARE FROM WASHINGTON, DC TO SEATTLE AND RETURN ALSO GROUND TRANSPORTATION FROM A/P TO HOTEL & HOME.	365.00
04-23	7112510008	Do	03/19/87-03/27/87	TRANSPORTATION COSTS WHILE IN SEATTLE	91.28
04-23	7112510010	PACIFIC NORTHWEST BELL	03/01/87-04/01/87	ONE MONTH'S TELEPHONE SERVICE IN SEATTLE OFFICE	102.87
04-23	7112510011	PROLAB	04/07/87	FILM PROCESSING AND CONTACT SHEET	37.00
04-23	7112510009	REPUBLICAN STUDY COMMITTEE	01/01/87-12/31/87	ONE YEAR'S MEMBERSHIP DUES	1,000.00
04-29	7117750011	CHARLES F BROCHES	04/08/87-04/20/87	AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA AND RETURN	326.00
04-29	7117750012	Do	04/08/87-04/20/87	TRANSPORTATION AND PARKING WHILE IN SEATTLE 298 MILES @ .20, PLUS $29.90	89.50
04-30	7118500019	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE EQUIPMENT FOR ONE MONTH	231.05
04-30	7118500018	FEDERAL EXPRESS CORP	03/28/87	PACKAGE FROM SEATTLE OFFICE TO D.C. OFFICE	14.00
04-30	7118500015	ANDREW JOHNSON	04/06/87-04/12/87	AIR FARE FROM SEATTLE TO WASHINGTON, DC & RETURN	366.00
04-30	7118500016	Do	04/06/87-04/12/87	HOTEL & MEALS WHILE IN DC	471.73
04-30	7118500017	NANCY L SCHWARTZ STERNOFF	03/01/87-03/31/87	MILEAGE FOR MONTH OF MARCH FOR BUSINESS RELATED MEETINGS 215 MILES AT 20¢ PER MILE	43.00
04-30	7120900085	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,059.16
04-30	7121320012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		799.36
05-06	7119750005	BRUCE EDWARD AGNEW	03/14/87-04/09/87	MILEAGE AND FERRY SERVICE 180 MILES @ .20 PLUS FERRY	53.20
05-06	7119750003	CITY GRAPHICS	04/14/87	TOWN MEETING POSTCARDS	2,877.00
05-06	7119750001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE FOR MARCH FOR DISTRICT OFFICE	597.29
05-06	7119750004	JOHN R MILLER	03/01/87-03/30/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	38.15
05-06	7119750006	PUGET SOUND BUSINESS JOURNAL	04/01/87-04/01/88	ONE YEAR'S SUBSCRIPTION	26.00
05-06	7119750002	THE FISHERMEN'S NEWS	05/01/87-05/01/88	ONE YEAR'S SUBSCRIPTION FOR DC OFFICE	6.00
05-06	7119750007	THOMAS J LANKFORD	03/13/87-03/25/87	PRINTING	3,825.63
05-06	7119750008	Do	04/01/87-04/10/87	PRINTING	165.97
05-06	7120340007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.51
05-11	7127650024	BRUCE EDWARD AGNEW	04/11/87-04/16/87	TRANSPORTATION TO AND FROM AIRPORTS IN CONNECTION WITH TRIP TO WASHINGTON, D.C.	30.80
05-11	7127650025	Do	04/11/87-04/16/87	MALS WHILE IN WASHINGTON, D.C	40.93
05-13	7131620024	ANNA PEREZ	04/08/87-04/15/87	R/T AIRLINE TICKET FROM WASH, D.C. TO SEATTLE AND TRANSPORTATION TO AND FROM AIRPORT	307.00
05-13	7131620025	Do	04/08/87-04/15/87	TRANSPORTATION WHILE IN SEATTLE	9.70
05-13	7131620026	Do	04/08/87-04/15/87	MEALS WHILE IN SEATTLE	138.00
05-13	7131620022	THOMAS J LANKFORD	04/01/87	COMPOSITION BUT NO PRODUCTION OF CARD	57.50
05-13	7131620023	TRICK & MURRAY	04/17/87	LABELS FOR PRESS RELEASES	26.85
05-14	7132840048	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	15.00
05-18	7133300023	BRUCE EDWARD AGNEW	04/11/87 04/16/87	ROUNDTRIP AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	198.00
05-18	7135480015	Do	04/18/87-04/30/87	MILEAGE AND FERRY CHARGES FOR APRIL	48.00
05-18	7135480014	ALLEN'S PRESS CLIPPING BUREAU	04/01/87 04/30/87	CLIPPING SERVICE FOR MONTH OF APRIL	39.00
05-18	7135480030	JOHN R MILLER	04/23/87-04/28/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	366.00
05-18	7135480013	PROLAB	04/28/87	FILM, PROCESSING, AND CONTACT SHEET	27.14
05-18	7135480016	WESTERN UNION TELEGRAPH CO.	03/23/87-04/10/87	TELEGRAMS FOR MONTH OF APRIL	113 46
05-19	7138650024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	162.00
05-20	7138870006	COMMON SENSE PUBLISHING	04/24/87	TYPESETTING FOR MEDICARE REPORT	30.00
05-21	7141630009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	5.59
05-28	7146880015	CITY GRAPHICS	05/12/87	TOWN MEETING CARDS	1,657.00
05-28	7146880013	FEDERAL EXPRESS CORP	04/28/87	TWO OVERNIGHT LETTERS SENT	25.50
05-28	7146880017	GENERAL SERVICES ADMIN	04/01/87 04/30/87	TELEPHONE SERVICE FOR SEATTLE	588.48
05-28	7146880016	JOHN R MILLER	05/14/87-05/17/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	358.00
05-28	7146880018	PACIFIC NORTHWEST BELL	04/01/87-05/01/87	TELEPHONE BILL FOR DISTRICT OFFICE	93 74
05-28	7146880014	PROLAB	03/13/87	PICTURES FOR SEATTLE OFFICE	200.00
05-29	7147910295	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SEATTLE WASHINGTON	6,666.00
05-31	7149900085	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,056 04
05-31	7152640011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		912.04
06-10	7154820016	POSTMASTER	05/22/87	6 ROLLS OF STAMPS (100 EACH)	132 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7156810052	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	78.16
06-10	7160470024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	162 00
06-10	7160790037	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	13.20
06-11	7160060003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	50.10
06-12	7161520016	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	TELEPHONE EXPENSES FOR APRIL FOR D C OFFICE	231.05
06-12	7161520019	JOHN R. MILLER	05/14/87-05/21/87	TWO TAXICAB FARES TO AIRPORT	47.30
06-12	7161520018	Do	05/21/87-05/26/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	358.00
06-12	7161520017	PROLAB	05/18/87	FILM PROCESSING & B AND W CONTACT SHEET	27.06
06-15	7162520011	NANCY L SCHWARTZ STERNOFF	04/25/87-05/03/87	ROUND TRIP AIRLINE TICKET FROM SEATTLE WA TO WASHINGTON, DC PLUS CAB FARE TO AIRPORT	415.80
06-15	7163750027	BRUCE EDWARD AGNEW	05/01/87-05/31/87	MILEAGE THROUGHOUT DISTRICT FOR MONTH OF MAY TO ATTEND DISTRICT MEETINGS, 188 MILES AT 20¢ PER MILE.	37.60
06-15	7163840024	Do	05/05/87-05/13/87	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH TRIP FROM SEATTLE, WA TO WASH, DC 62 MI @ .20¢ PM.	12.40
06-15	7163840025	Do	05/05/87-05/13/87	MEALS AND TRANSPORTATION WHILE IN WASHINGTON, DC	80.72
06-15	7163840026	Do	05/25/87-05/29/87	MILEAGE AND CAB FARE TO AND FROM AIRPORT	21.90
06-15	7163840027	Do	05/25/87-05/29/87	TRANSPORTATION & MEALS WHILE IN DC	16.80
06-15	7163840023	Do	05/31/87	FILM AND BATTERIES	5.27
06-16	7161470012	NANCY L SCHWARTZ STERNOFF	04/04/87-04/17/87	MILEAGE FOR APRIL 89.5 MILES AT 20¢ PER MILE	17.90
06-16	7161470013	Do	04/26/87-05/01/87	HOTELS AND MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	351.34
06-16	7166760004	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	CLIPPING SERVICE FOR MONTH OF MAY	40.20
06-16	7166760007	CONGRESSIONAL QUARTERLY INC	04/30/87	CQ BINDERS	31.96
06-16	7166760003	ANDREW JOHNSON	04/06/87-04/09/87	MEALS WHILE IN WASHINGTON, DC	28.75
06-16	7166760002	NATIONAL FISHERMAN	11/01/87-11/01/88	ONE YEAR'S SUBSCRIPTION FOR DC OFFICE	19.95
06-16	7166760006	PROLAB	05/01/87-05/26/87	FILM AND PRINTS	15.19
06-16	7166760001	TRIBUNE	05/15/87-05/15/88	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	18.00
06-16	7166760005	WESTERN UNION TELEGRAPH CO	05/06/87	WESTERN UNION SERVICE FOR MONTH OF MAY	10.75
06-24	7174200009	AT&T INFORMATION SYSTEMS	05/10/87-06/10/87	AT&T CHARGES FOR MONTH OF MAY	231.05
06-24	7174200017	BAINBRIDGE REVIEW	07/13/87-07/13/88	1 YEAR SUBSCRIPTION TO BAINBRIDGE REVIEW	22.00
06-24	7174200014	SUSAN E CLAEYS	06/07/87-06/15/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA.	366.00
06-24	7174200016	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PHONE BILL FOR SEATTLE OFFICE FOR MAY	612 10
06-24	7174200018	LABELS & LISTS, INC	06/08/87	ZIP CODE CROSS REFERENCE AND SHIPPING CHARGES	38.00
06-24	7174200020	JOHN R. MILLER	04/15/87-06/05/87	FERRY RIDES TO ATTEND CONSTITUENT MEETINGS	15.00
06-24	7174200015	Do	06/11/87-06/15/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WA	366.00
06-24	7174200019	PACIFIC NORTHWEST BELL	05/01/87-06/10/87	MONTHLY BILL FOR SEATTLE OFFICE	85.74
06-24	7174200010	Do	06/05/87	CHARGES FOR CONSUMER LIST SERVICE - NAMES, ADDRESSES AND ZIP CODES	708.16
06-24	7174200013	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	TWO SUBSCRIPTIONS TO WASHINGTON POST FOR 3 MONTHS	39.60
06-24	7174200011	NANCY L SCHWARTZ STERNOFF	05/04/87-05/28/87	MILEAGE FOR MAY IN DISTRICT TRAVEL 138.6 MILES @ .20	27.72
06-24	7174200012	THOMAS J LANKFORD	05/01/87	BUSINESS CARDS FOR ALTA KENDALL	20.00
06-24	7174560028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	14.99
06-24	7175200018	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.70
06-26	7177510024	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	162.00
06-30	7181900086	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,168.46

06-30	7182800033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		878.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433.33
MEMBERS CLERK HIRE	103,130.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,328.71

ADJUSTMENTS/REFUNDS

EXPENSES

11-12	7114990002	HARRIS/3M DOCUMENT PRODUCTS	07/24/86	REFUND DUE TO DUPLICATE PAYMENT	(108.86)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(108.86)
TOTAL	**142,783.73**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

BOXER, SHARI M	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99
ELFVING, SUSANNE S	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,480.00
FARMER, BRENDA STARR	04/01/87-06/30/87	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,922.51
GIACOPINI, DORENE MARY	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
GRAYSON, BRIAN K	04/01/87-06/30/87	STAFF ASSISTANT	5,544.51
HAYASHI, HELEN S	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,834.00
ISHIMARU, TOSHIKO M	04/01/87-06/30/87	STAFF ASSISTANT	5,744.25
KARPOFF, KATHERINE V	04/01/87-04/11/87	RECEPTIONIST	440.61
Do	04/27/87-06/30/87	STAFF ASSISTANT	2,563 56
KARREN, JOHN K	04/13/87-05/01/87	TEMPORARY EMPLOYEE	738.89
LIU, LIN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,733.74
NAKAHATA, ANDREW SAKAYE	06/01/87-06/30/87	D.C. INTERN	1,000.00
NEWELL, TIMOTHY L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,925.00
ROBERTS, GLENN ERIC	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,349.99
STANTON, FRANK X	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,480.00
STROBEL, CHRISTOPHER W	05/26/87-06/30/87	COMPUTER OPERATOR	1,458.33
STROEBEL, CAROL	04/01/87-06/30/87	PRESS SECRETARY	6,180.00
SULLIVAN, SUZANNE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,733 74
TARABINI, JOHN DAMIAN	04/01/87-06/30/87	STAFF ASSISTANT	4,497.75
VACHON, KATHLEEN	04/01/87-06/30/87	STAFF ASSISTANT	5,802.24
WRIGHT, ELIZABETH A	06/01/87-06/30/87	PART-TIME EMPLOYEE	100.00
WYLIE, MICHAEL JOHN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,733.74

EXPENSES

04-03	7089200017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	244 37
04-03	7090260017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	244.37
04-08	7092070030	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	21.00
04-09	7093620026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136 73
04-16	7100900026	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.36
04-23	7111410015	FEDERAL EXPRESS CORP	01/13/87	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	14 00
04-23	7111410018	Do	02/25/87	OVERNIGHT MAIL SERVICE TO DEPT. OF INS., STATE CA., OVERNIGHT MAIL SERVICE TO J.E. MITCHELL, A/P AUTH..	28 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7111410019	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	180.87
04-23	7111410012	NORMAN Y MINETA	01/09/87-01/19/87	DISTRICT TRAVEL FOR 384 MILES AT 20.5¢ PER MILE	78.72
04-23	7111410011	Do	01/23/87-01/25/87	ROUND TRIP AIRFARE TO DISTRICT AND RETURN DC- SAN JOSE-SAN FRANCISCO-DC	344.00
04-23	7111410010	Do	02/06/87-02/09/87	DISTRICT TRAVEL FOR 223 MILES AT 20.5¢ PER MILE	45.72
04-23	7111410013	Do	02/27/87	TRAVEL TO DISTRICT DC-SAN FRANCISCO	139.00
04-23	7111410014	Do	02/27/87-03/01/87	DISTRICT TRAVEL FOR 346 MILES AT 20.5¢ PER MILE	70.93
04-23	7111410009	Do	03/06/87-03/08/87	ROUND TRIP AIRFARE TO DISTRICT AND RETURN DC-SAN FRANCISCO-DC	278.00
04-23	7111410016	WESTERN UNION TELEGRAPH CO.	01/31/87	3 TELEGRAMS SENT BY CONG. MINETA	41.05
04-23	7111410017	Do	02/28/87	1 TELEGRAM SENT BY CONG MINETA TO DISTRICT	12.70
04-24	7112430024	AT&T COMMUICATIONS	12/01/86-12/31/86	TELEPHONE SERVICE	381.74
04-24	7112430028	Do	01/01/87-01/31/87	TELEPHONE SERVICE	355.66
04-24	7112430029	Do	02/01/87-02/28/87	TELEPHONE SERVICE	512.92
04-24	7112430025	AT&T INFORMATION	12/01/86-12/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	19.39
04-24	7112430026	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	LEASE & RENTALS FOR DISTRICT OFFICE	223.88
04-24	7112430027	Do	02/01/87-02/28/87	LEASE & RENTALS FOR DISTRICT OFFICE	19.39
04-24	7112430011	BAY AREA BEEPER	01/31/87	TONE & VOICE - LEASE 275-5144, TONE & VOICE - LEASE 275-5212	42.00
04-24	7112430012	Do	03/02/87	TONE & VOICE - LEASE 275-5144, TONE & VOICE - LEASE 275-5212	42.00
04-24	7112430013	Do	03/31/87	TONE & VOICE - LEASE 275-5144, TONE & VOICE - LEASE 275-5212	42.00
04-24	7112430007	BAY AREA CLIPPING SERVICE	12/01/86-12/31/86	PRESS CLIPPINGS	35.00
04-24	7112430005	HOUSE INFORMATION SYSTEMS	10/01/86-10/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	242.82
04-24	7112430006	Do	11/01/86-11/30/86	COMPUTER USAGE AND PERSONNEL SUPPORT	99.32
04-24	7112430010	NORMAN Y MINETA	03/12/87-03/15/87	DISTRICT TRAVEL FOR 292 MILES AT 20.5¢ PER MILE	59.86
04-24	7112430009	Do	03/21/87-03/22/87	DISTRICT TRAVEL FOR 128 MILES AT 20.5¢ PER MILE	26.24
04-24	7112430008	Do	03/22/87-03/22/87	TRAVEL FROM DISTRICT TO LOS ANGELES TO CATCH CONNECTING FLIGHT TO WASH (SAN JOSE-LOS ANGELES)	89.00
04-24	7112430017	PACIFIC BELL	12/14/86-01/13/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	84.42
04-24	7112430018	Do	12/14/86-01/13/87	AT&T	2.82
04-24	7112430019	Do	12/14/86-01/13/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	79.80
04-24	7112430020	Do	12/14/86-01/13/87	AT&T	1.45
04-24	7112430021	Do	01/14/87-02/13/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	104.06
04-24	7112430022	Do	01/14/87-02/13/87	AT&T	4.03
04-24	7112430023	Do	01/14/87-02/13/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	98.21
04-24	7112430014	Do	02/14/87-03/13/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	102.06
04-24	7112430015	Do	02/14/87-03/13/87	AT&T	2.09
04-24	7112430016	Do	02/14/87-03/13/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	106.86
04-24	7112430002	JOHN DAMIAN TARABINI	01/14/87-01/27/87	DISTRICT TRAVEL FOR JANUARY 40 MILES AT 20.5¢/MILE	8.20
04-24	7112430001	Do	02/18/87-02/26/87	DISTRICT TRAVEL FOR FEBRUARY 26 MILES AT 20.5¢/MILE	5.33
04-24	7112430004	KATHLEEN VACHON	02/09/87	TRANSPORT MEMBER TO AIRPORT 90 MILES AT .205¢	18.45
04-24	7112430003	Do	02/20/87	DISTRICT TRAVEL FOR FEBRUARY 10 MILES AT 20.5¢/MILE	2.05
04-24	7112710019	GENERAL SERVICES ADMIN	01/31/87	FTS - PHONE SERVICE	74.74
04-24	7112710020	Do	02/28/87	FTS PHONE SERVICE	74.74
04-24	7112710017	LOS GATOS WEEKLY	02/12/87-02/12/88	RENEWAL OF SUBSCRIPTION	18.00
04-24	7112710018	REASON	04/30/87-04/30/88	SUBSCRIPTION RENEWAL	14.00
04-24	7112710015	SAN JOSE MERCURY NEWS	01/05/87-04/06/87	SUBSCRIPTION FOR 6 DAY AM SERVICE DIST OFC	18.00
04-24	7112710014	Do	01/06/87-04/07/87	SUBSCRIPTION FOR 7:00 AM SERVICE DIST OFC	25.50

04-24	7112710016	Do	04/04/87-07/04/87	SUBSCRIPTION FOR 6 DAY A.M. SERVICE DIST OFC	18.00
04-28	7114420006	NORMAN Y MINETA	02/12/87-02/16/87	ROUND TRIP AIRFARE TO DISTRICT AND RETURN - DC-SAN FRANCISCO-DC	317.00
04-28	7114420007	Do	02/12/87-02/16/87	TRAVEL IN DISTRICT FOR 340 MILES AT 20.5¢ PER MILE	69.70
04-30	7118500022	AUTOMATED OFFICE PRODUCTS, INC	02/09/87	12 QUME III M/S FOR LSW OFF. COMPUTER	23.50
04-30	7118500023	Do	03/17/87	12 QUME III M/S FOR LSW OFF COMPUTER	22.50
04-30	7118500021	HOUSE INFORMATION SYSTEMS	01/01/87-01/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	93.58
04-30	7118500020	LSW, INC.	12/01/86-12/31/86	STORAGE OF RECORDS	101.37
04-30	7118500024	Do	02/28/87	HOURLY LINE USAGE OF COMPUTERS	35.00
04-30	7119890414	GOLDEN PACIFIC CENTER	04/01/87-04/30/87	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
04-30	7120900365	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,890.38
04-30	7121320033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		816.35
05-06	7119560016	POSTMASTER	04/03/87	REGISTERED MAIL TO SEND MISUSED FRANK TO POSTAL INSPECTOR	4.69
05-06	7119750009	ALLEN'S PRESS CLIPPING BUREAU	01/01/87-01/31/87	PRESS CLIPPINGS	35.00
05-06	7119750010	Do	02/01/87-02/28/87	PRESS CLIPPINGS	35.00
05-06	7119750013	CALIFORNIA MAGAZINE	05/01/87-04/30/88	SUBSCRIPTION RENEWAL	12.00
05-06	7119750012	CONSERVATIVE DIGEST	12/31/86-12/31/87	SUBSCRIPTION RENEWAL	19.95
05-06	7119750011	REFUGEE REPORTS	04/01/87-03/31/88	SUBSCRIPTION RENEWAL	28.00
05-06	7120430003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	48.10
05-12	7128740017	AUTOMATED OFFICE PRODUCTS, INC.	12/30/86	12 QUME III M/S FOR OFFICE COMPUTER SYSTEM	21.00
05-12	7128740015	DAVID R RAMAGE	12/22/86	250 STAFF CALLING CARDS - FARMER	21.00
05-12	7128740016	HALL & RAMBO, INSURANCE BROKERS	01/01/87-01/01/88	RENEWAL OF INSURANCE ON PROPERTY IN DISTRICT OFFICE	1,018.00
05-12	7128740014	HOUSE INFORMATION SYSTEMS	12/01/86-12/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	94.10
05-12	7128740021	NORMAN Y MINETA	03/27/87-03/30/87	OFFICIAL TRAVEL FROM HOME TO DULLES AIRPORT AND RETURN FOR 59 MILES AT .205 PER MILE	12.09
05-12	7128740018	Do	03/28/87-03/29/87	OFFICIAL TRAVEL WHILE IN THE DISTRICT FOR 235 MILES AT .205 PER MILE	48.17
05-12	7128740012	Do	04/10/87-04/20/87	ROUND TRIP TRAVEL FROM WASH TO DISTRICT & RETURN FOR EASTER WORK PERIOD	331.00
05-12	7128740013	Do	04/10/87-04/20/87	OFFICIAL TRAVEL WHILE IN THE DISTRICT FOR 816 MILES @ .205 PER MILE	167.28
05-12	7128740020	Do	04/24/87-04/26/87	OFFICIAL TRAVEL WHILE IN THE DISTRICT FOR 386 MILES AT .205 PER MILE	79.13
05-12	7128740019	Do	04/24/87-04/27/87	ROUND TRIP TRAVEL FROM WASH TO DISTRICT AND RETURN DC-SAN FRANCISCO-DC	331.00
05-12	7128740007	TIMOTHY L NEWELL	04/14/87-04/21/87	ROUND TRIP TRAVEL TO DISTRICT AND RETURN	258.00
05-12	7128740008	Do	04/15/87	BREAKFAST WHILE ON TRAVEL IN THE DISTRICT	4.55
05-12	7128740009	Do	04/19/87	LUNCH WHILE ON TRAVEL IN DISTRICT	5.83
05-12	7128740010	Do	04/19/87	GAS FOR RENTAL CAR	9.30
05-12	7128740011	Do	04/19/87	DINNER WHILE IN DISTRICT	25.00
05-12	7128740022	CAROL STROEBEL	03/27/87	TAXI FARE FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS WITH CONG MINETA (TO RAYBURN HOB)	9.00
05-13	7131430012	JOHN DAMIAN TARABINI	03/05/87-03/20/87	OUT OF DISTRICT TRAVEL FOR MARCH 100 MILES AT 20.5¢/MILE, PARKING	27.50
05-13	7131430013	KATHLEEN VACHON	03/06/87-03/09/87	DISTRICT TRAVEL FOR MARCH 126 MILES AT 20.5¢/MILE	25.83
05-13	7132800010	PACIFIC BELL	10/14/84-12/13/85	LATE CHARGES	22.51
05-13	7132800029	Do	10/14/84-12/13/85	LATE CHARGES	13.83
05-13	7132800008	Do	12/14/85-12/13/86	LATE CHARGES	21.26
05-13	7132800011	Do	12/14/85-12/13/86	LATE CHARGES	7.03
05-13	7132800013	Do	10/14/86-11/13/86	TELEPHONE SERVICE	12.28
05-13	7132800003	Do	11/14/86-12/13/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.37
05-13	7132800004	Do	11/14/86-12/13/86	AT&T	1.66
05-13	7132800005	Do	11/14/86-12/13/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	86.28
05-13	7132800028	Do	11/14/86-12/13/86	AT&T	.60
05-13	7132800009	Do	12/14/86-03/13/87	LATE CHARGES	10.95
05-13	7132800012	Do	12/14/86-03/13/87	LATE CHARGES	18.04
05-14	7132840049	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	66.50
05-15	7133520002	TIMOTHY L NEWELL	04/14/87-04/20/87	HOTEL EXPENSES, AT LOS GATOS GARDEN IN WHILE IN DISTRICT FOR SEVEN NIGHTS	330.21
05-15	7133520005	Do	04/14/87-04/21/87	RENTAL CAR FROM ALAMO RENT A CAR WHILE IN DISTRICT	176.83
05-15	7133520001	Do	04/21/87	GAS FOR RENTAL CAR	5.03
05-15	7133520003	Do	04/21/87	LUNCH WHILE IN DISTRICT	4.45
05-15	7133520004	Do	04/21/87	DINNER WHILE IN SAN FRANCISCO EN ROUTE FROM DISTRICT TO DC	11.30
05-19	7134720009	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	505.95
05-19	7138640017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	490.56
05-20	7140010018	PACIFIC BELL	07/31/85-12/31/85	LATE CHARGES	27.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	7140010019	Do	12/31/85-06/30/86	LATE CHARGES	53.70
05-20	7140010021	Do	01/31/86	MONTHLY WATS SERVICE	5.54
05-20	7140010015	Do	02/14/86-03/13/86	MONTHLY TELEPHONE SERVICE	116 36
05-20	7140010016	Do	03/14/86-04/13/86	MONTHLY TELEPHONE SERVICE	126.12
05-20	7140010017	Do	03/14/86-04/13/86	AT&T COMMUNICATIONS	2.19
05-21	7141560016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	6.16
05-22	7141730017	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.39
05-28	7146890413	GOLDEN PACIFIC CENTER	05/01/87-05/30/87	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
05-28	7147760001	PACIFIC BELL	04/14/87-05/13/87	LOCAL PHONE SERVICE	93.21
05-28	7147760002	Do	04/14/87-05/13/87	LONG DISTANCE SERVICE	1.70
05-28	7147760003	Do	04/14/87-05/13/87	LOCAL PHONE SERVICE	82.91
05-28	7147760004	Do	04/14/87-05/13/87	LONG DISTANCE SERVICE	1.51
05-31	7149900365	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		285.39
05-31	7149920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		154.05
05-31	7152630029	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(14.44)
05-31	7152640032	Do	05/01/87-05/31/87		736.69
06-10	7160020009	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	505.95
06-10	7160350036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.43
06-10	7160460017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	259.94
06-10	7160840015	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.76
06-11	7160750040	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.52
06-24	7174550024	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.26
06-24	7175300021	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.23
06-26	7177500017	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	259.94
06-29	7177890415	GOLDEN PACIFIC CENTER	06/01/87-06/30/87	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
06-30	7181900362	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,590.19
06-30	7182800013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		202.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,882.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,760.10
TOTAL	**131,642.96**

OFFICE OF THE HON. PARREN J MITCHELL

EXPENSES

04-08	7096460013	MCI - COMMERCIAL SERVICE	08/01/86-08/30/86	TELECOMMUNICATION - DISTRICT OFFICE	5.95
04-08	7096460014	Do	11/01/86-11/30/86	TELECOMMUNICATIONS - DISTRICT OFFICE	16.16
04-08	7096460015	Do	12/01/86-12/31/86	TELECOMMUNICATIONS - DISTRICT OFFICE	7.66
04-13	7100620018	GENERAL SERVICES ADMIN	10/01/85-10/31/85	TELECOMMUNICATIONS	529.25

04-13	7100620020	Do	10/01/85-10/31/85	TELECOMMUNICATIONS	592.15
04-13	7100620019	Do	11/01/85-11/30/85	TELECOMMUNICATIONS	535.25
04-13	7100620021	Do	11/01/85-11/30/85	TELECOMMUNICATIONS	639.17
04-29	7117780003	GENERAL SERVICES ADMINISTRATION	10/01/86-11/30/86	CONTRACT GUARD SERVICE FOR BALTIMORE DISTRICT OFFICE OF CONG PARREN J MITCHELL	140.00
05-28	7147600014	GENERAL SERVICES ADMIN	11/01/86	TELECOMMUNICATIONS SERVICES	8.05

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,473.64
TOTAL	**2,473.64**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

BUTLER, JOHN J	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
CARTER, MARTIN F	04/01/87-06/30/87	CLERK	6,000.00
CLARK, FREDERICK W, JR	04/01/87-06/30/87	COUNSEL	5,583.33
CONNOLLY, JOSEPH A	04/01/87-06/30/87	OFFICE MANAGER	6,999.99
CURRENS, WILLIAM CARLTON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
DONOVAN, JOSEPH P	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,999.99
DOOLING, ELIZABETH M	04/01/87-06/30/87	STAFF ASSISTANT	300.00
HURLEY, MARGARET A	04/01/87-06/30/87	SECRETARY	5,250.00
KEATING, DORIS M	04/01/87-06/30/87	SECRETARY	5,300.01
KINEAVY, ROGER J	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	14,750.01
MCGOVERN, JAMES P	04/01/87-06/30/87	PRESS SECRETARY	6,999.99
PACHECO, KAREN ANN	04/01/87-06/30/87	CONGRESSIONAL STAFF	5,375.00
SWAN, JEAN	04/01/87-06/30/87	CONGRESSIONAL AIDE	6,000.00
WEINFURTER, JOHN J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,250.01
WILLIAMS, ELLEN T	04/01/87-06/30/87	COMPUTER ASSISTANT	4,500.00
WOODARD, JAMES W	04/05/87-06/30/87	ASSISTANT DISTRICT MANAGER	8,250.00

EXPENSES

04-03	7089200021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	151.81
04-03	7090260021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	151.81
04-06	7093490017	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	PAYMENT FOR USE OF AT&T EQUIPMENT	226.45
04-06	7093490019	Do	02/12/87-03/11/87	PAYMENT FOR THE USE OF AT&T EQUIPMENT	3.75
04-06	7093490014	JAMES P MCGOVERN	03/20/87-03/22/87	REIMB FOR TRAVEL TO AND FROM DISTRICT BY STAFF DC-BOSTON-DC	149.00
04-06	7093490016	JOHN JOSEPH MOAKLEY	03/21/87	REIMB FOR TRAVEL FROM WASHINGTON TO DISTRICT DC-BOSTON	69.00
04-06	7093490015	Do	03/22/87	REIMB FOR TRAVEL FROM DISTRICT TO WASHINTON BOSTON-DC	70.00
04-06	7093490012	Do	03/24/87-03/25/87	REIMB FOR TRAVEL TO AND FROM DISTRICT BY MEMBER DC-BOSTON-DC	121.00
04-06	7093490018	NEW ENGLAND TELEPHONE	02/11/87-03/10/87	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	51.39
04-06	7093490013	RO JO COMPANY INC	03/18/87	PAYMENT FOR GAS PURCHASED BY CONGRESSIONAL VAN	21.00
04-09	7093620030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.83
04-10	7098820001	OFFICE OF RECORDS AND REGISTRATION	01/01/87-01/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-16	7100210028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5.51
04-16	7100900028	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.92
04-16	7103620001	POSTMASTER	03/23/87	100 HUNDRED DOLLARS WORTH OF 22¢ STAMPS	100.00
04-21	7106820014	CONGRESSIONAL QUARTERLY INC	07/19/87-07/19/88	PAYMENT FOR ONE YEAR SUBSCRIPTION SERVICE	665.00
04-21	7106820016	FEDERAL EXPRESS CORP	03/20/87	PAYMENT FOR EXPRESS MAIL SERVICE	23.00
04-21	7106820015	JOHN JOSEPH MOAKLEY	04/06/87	REIMBURSEMENT FOR TRAVEL FROM DISTRICT BY MEMBER BOSTON-DC	100.00
04-21	7106820017	NEW ENGLAND TELEPHONE	03/01/87-03/28/87	PAYMENT FOR TELEPHONE SERVICE BY DISTRICT OFFICE	112.51
04-21	7106820018	Do	03/01/87-03/28/87	AT&T	19.30
04-21	7106820019	TAUNTON MUNICIPAL LIGHTING PLANT	03/02/87-03/30/87	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	102.81
04-24	7112710025	AMSTACO OFFICE PRODUCTS	03/12/87	PAYMENT FOR THE PURCHASE OF CHAIR MATS FOR DISTRICT OFFICE	555.66
04-24	7112710021	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	PAYMENT FOR USE OF AT&T EQUIPMENT	43.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7112710024	BELL SOUTH SYSTEMS	03/01/87-03/31/87	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	185.00
04-24	7112710022	GENERAL SERVICES ADMIN	01/31/87	PAYMENT FOR USE OF GSA COMMUNICATIONS	(392.43)
04-24	7112710023	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/87-03/31/87	PAYMENT FOR NEWSCLIPPING SERVICE	91.50
04-30	7119890415	BLUE RIBBON AUTOMOTIVE INC	04/01/87 04/30/87	RENT MOBILE 00000	400.00
04-30	7119890416	CROCKER CHATAUQUA	04/01/87-04/30/87	RENT 4 COURT ST TAUNTON,MA	550.00
04-30	7119890417	M. REILLY, P. O'CONNELL & C. GOEBEL	04/01/87-04/30/87	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
04-30	7120900318	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,421.12
04-30	7121320013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		220.49
05-06	7120430007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	128.59
05-11	7127540015	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	PAYMENT FOR USE OF AT&T EQUIPMENT BY DISTRICT OFFICE	226.45
05-11	7127540014	Do	03/12/87-04/11/87	PAYMENT FOR USE OF AT&T EQUIPMENT	3.75
05-11	7127540011	FEDERAL EXPRESS CORP	04/01/87	PAYMENT FOR EXPRESS MAIL DELIVERY TO DISTRICT	11.00
05-11	7127540003	Do	04/13/87	PAYMENT FOR EXPRESS MAIL SERVICE TO DISTRICT	23.00
05-11	7127540016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR USE OF GSA COMMUNICATIONS	947.25
05-11	7127540012	JOHN JOSEPH MOAKLEY	04/12/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY MEMBER DC-BOSTON	179.00
05-11	7127540008	Do	04/21/87	PAYMENT FOR TRAVEL TO WASH, DC BY MEMBER BOSTON-DC	64.00
05-11	7127540005	Do	04/24/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY MEMBER DC-BOSTON	82.00
05-11	7127540006	Do	04/26/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY MEMBER BOSTON-DC	90.00
05-11	7127540013	NEW ENGLAND TELEPHONE	03/11/87-04/10/87	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	8.99
05-11	7127540007	RO JO COMPANY INC	04/14/87	PAYMENT FOR GAS PURCHASED FOR CONGRESSIONAL VAN	22.50
05-11	7127540004	Do	04/22/87	PAYMENT FOR GAS PURCHASED BY CONGRESSIONAL VAN	20.00
05-11	7127540009	WASHINGTON POST	05/02/87-11/02/87	PAYMENT FOR 6 MONTHS DELIVERY SERVICE	28.80
05-11	7127540010	ELLEN T WILLIAMS	04/12/87-04/20/87	PAYMENT FOR TRAVEL TO DISTRICT BY STAFF DC-BOSTON-DC	79.00
05-18	7135630016	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	PAYMENT FOR USE OF AT&T EQUIPMENT	43.32
05-18	7135630018	EXPORT TASK FORCE	01/01/87-12/31/87	PAYMENT FOR ONE YEAR MEMBERSHIP	500.00
05-18	7135630015	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/87-04/30/87	PAYMENT FOR NEWSCLIPPING SERVICE	96.02
05-18	7135630013	NEW ENGLAND TELEPHONE	03/29/87-04/28/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	111.01
05-18	7135630014	Do	03/29/87-04/28/87	AT&T	.34
05-18	7135630017	POST GAZETTE	01/01/87-01/01/88	PAYMENT FOR SUBSCRIPTION SERVICE FOR ONE YEAR	15.00
05-19	7134720010	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	243.31
05-19	7138640021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	151.81
05-21	7141560018	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2.32
05-22	7141730021	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.15
05-28	7146890414	BLUE RIBBON AUTOMOTIVE INC	05/01/87-05/30/87	RENT MOBILE 00000	400.00
05-28	7146890415	CROCKER CHATAUQUA	05/01/87-05/30/87	RENT 4 COURT ST TAUNTON,MA	550.00
05-28	7146890416	M. REILLY, P. O'CONNELL & C. GOEBEL	05/01/87-05/30/87	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
05-28	7147440017	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	PAYMENT FOR USE OF AT&T EQUIPMENT	226.45
05-28	7147440015	Do	04/12/87-05/11/87	PAYMENT FOR LEASING OF AT&T EQUIPMENT	3.75
05-28	7147440013	JOHN JOSEPH MOAKLEY	05/18/87	REIMB FOR TRAVEL FROM DISTRICT TO D.C. BY MEMBER	82.00
05-28	7147440014	RO JO COMPANY INC	05/11/87	PAYMENT FOR PURCHASED CONGRESSIONAL VAN	17.00
05-28	7147440016	THE ENTERPRISE	05/14/87-05/12/88	PAYMENT FOR ONE YEAR SUBSCRIPTION SERVICE	174.20
05-29	7147910005	GENERAL SERVICES ADMINISTRATION	02/01/87-03/31/87	RENT BOSTON MA 00000	(12,394.00)
05-31	7149900316	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,421.12
05-31	7152640012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		226.30

06-09	7159700004	AMSTACO OFFICE PRODUCTS	04/28/87	PAYMENT FOR THE PURCHASE OF OFFICE PRODUCTS FOR DISTRICT OFFICE	118.56
06-09	7159700013	Do	05/21/87	PAYMENT FOR THE PURCHASE OF OFFICE PRODUCTS BY DISTRICT OFFICE	66.51
06-09	7159700005	BELL SOUTH SYSTEMS	04/01/87-04/30/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	148.96
06-09	7159700014	FREDERICK W CLARK	05/15/87-05/15/87	REIMB FOR TRAVEL TO AND FROM WASHINGTON BY STAFF	79.00
06-09	7159700017	DAVID R RAMAGE	05/26/87	PAYMENT FOR THE PRINTING OF PRESS LETTERHEAD	25.00
06-09	7159700007	FEDERAL EXPRESS CORP	05/04/87	PAYMENT FOR EXPRESS MAIL SERVICE	42.25
06-09	7159700016	FIRE STAR COURIER INC	05/06/87-05/11/87	PAYMENT FOR USE OF COURIER SERVICE	14.75
06-09	7159700009	GENERAL SERVICES ADMIN	04/30/87	PAYMENT FOR USE OF GSA TELECOMMUNICATIONS	127.13
06-09	7159700006	JOHN JOSEPH MOAKLEY	05/14/87	REIMB FOR TRAVEL FROM D.C. TO DISTRICT BY MEMBER DC-BOSTON	82.00
06-09	7159700011	Do	05/22/87	REIMB FOR TRAVEL FROM D.C. BY MEMBER TO DISTRICT DC-BOSTON	82.00
06-09	7159700010	Do	05/27/87	REIMB FOR TRAVEL FROM DISTRICT BY MEMBER BOSTON-DC	64.00
06-09	7159700012	Do	06/02/87	REIMB FOR TRAVEL BY MEMBER FROM DISTRICT TO DC BOSTON-DC	110.00
06-09	7159700008	NEW ENGLAND TELEPHONE	03/29/87-04/28/87	PAYMENT FOR USE OF TELEPHONE SERVICE	3.95
06-09	7159700015	Do	04/11/87-05/10/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	30.19
06-09	7159700003	RO JO COMPANY INC	04/30/87	PAYMENT FOR GAS PURCHASED FOR CONGRESSIONAL VAN	21.00
06-09	7159700018	Do	05/18/87	PAYMENT FOR THE PURCHASE OF GAS FOR CONGRESSIONAL VAN	22.00
06-09	7159700001	TAUNTON MUNICIPAL LIGHTING PLANT	03/30/87-04/29/87	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	96.01
06-09	7159700002	THE PARKWAY TRANSCRIPT	05/08/87-05/08/88	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	15.60
06-10	7160020010	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	243.31
06-10	7160460021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	151.81
06-10	7160790001	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4 49
06-11	7160880003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	34.66
06-18	7167790016	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	PAYMENT FOR USE OF AT&T EQUIPMENT	43.32
06-18	7167790020	AUTOMATED OFFICE PRODUCTS, INC	05/26/87	PAYMENT FOR THE RECYCLING OF COMPUTER RIBBONS	136.50
06-18	7167790017	FEDERAL EXPRESS CORP	05/21/87	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
06-18	7167790012	JOHN JOSEPH MOAKLEY	06/04/87 06/09/87	REIMB FOR ROUND TRIP TRAVEL TO AND FROM THE DISTRICT DC-BOSTON-DC	146.00
06-18	7167790019	NEEDHAM TIMES	07/17/87-07/17/88	PAYMENT FOR ONE YEAR SUBSCRIPTION SERVICE	27.00
06-18	7167790013	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/87-05/30/87	PAYMENT FOR THE CLIPPING OF NEWS FROM PAPER	99.80
06-18	7167790014	NEW ENGLAND TELEPHONE	04/29/87-05/28/87	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	112 45
06-18	7167790015	Do	04/29/87-05/28/87	AT&T	1.77
06-18	7167790011	RO JO COMPANY INC	05/28/87	PAYMENT FOR THE PURCHASE OF GAS FOR CONGRESSIONAL VAN	16 00
06-18	7167790018	TAUNTON MUNICIPAL LIGHTING PLANT	04/29/87-05/29/87	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	60.68
06-24	7174550028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.48
06-24	7175300024	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.51
06-26	7177500021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	151.81
06-29	7177890416	BLUE RIBBON AUTOMOTIVE INC	06/01/87-06/30/87	RENT MOBILE 00000	400.00
06-29	7177890417	CROCKER CHATAUQUA	06/01/87 06/30/87	RENT 4 COURT ST TAUNTON,MA	550.00
06-29	7177890418	M. REILLY, P. O'CONNELL & C. GOEBEL	06/01/87-06/30/87	RENT WORLD TRADE CENTER BOSTON, MA	3,861.41
06-30	7181900316	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,421 12
06-30	7182800034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		707.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,558.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,215.38
TOTAL	**116,773.70**

OFFICE OF THE HON. GUY V MOLINARI

SALARIES

BARDO, THOMAS FRANCIS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
BARNES, JOAN M	04/01/87 06/30/87	SPECIAL ASSISTANT	3,791.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BELLUCCI, LISA M	04/01/87–06/30/87	STAFF ASSISTANT	4,749.99
		BOHANAN, MARJORIE KATHLEEN	05/19/87 06/30/87	STAFF ASSISTANT	1,983.34
		BURKE, EDWARD	04/01/87–06/30/87	PRESS SECRETARY	6,675 01
		COTTONE, JEROME J	04/01/87–06/30/87	PART-TIME EMPLOYEE	900.00
		DAVIS, JUSTINA MARIE	05/11/87–06/30/87	OFFICE MANAGER	2,638.89
		DIZARD, ROBERT, JR	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	10,749.99
		KINZIE, CARLENE A SPRAGUE	04/01/87–04/30/87	EXECUTIVE ASSISTANT	1,833.33
		LONG, EILEEN F	04/01/87–05/31/87	PART-TIME EMPLOYEE	2,000.00
		MEDILE, NICHOLAS F., JR	04/01/87–04/30/87	COMMUNITY REPRESENTATIVE	1,250.00
		MINOGUE, ROBERT	06/01/87–06/30/87	PART-TIME EMPLOYEE	1,000.00
		MOHAN, WILLIAM VINCENT	04/01/87–06/30/87	PART-TIME EMPLOYEE	833.33
		MOLINARO, JAMES P	04/01/87–06/30/87	CHIEF OF STAFF	13,650.00
		MUSKIN, REFAHEL,	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,124.99
		PALUMBO, BARBARA	04/01/87–06/30/87	STATEN ISLAND OFFICE MGR	5,412.51
		PETRIDES, MICHAEL J	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,000.00
		PFISTER, MADELINE M	04/01/87–06/30/87	CASE WORKER	4,208.33
		PIAZZA, CARMELA G	04/01/87–06/30/87	BROOKLYN OFFICE MGR	5,925.00
		SCHWEFRINGHAUS, DOLORES T	04/01/87–05/31/87	SECRETARY	2,500.00
		TORRUSIO, MICHAEL, JR	04/01/87–06/30/87	SPECIAL LEGISLATIVE ASSISTANT	7,187.50
		WALKER, WALTER	04/01/87–06/30/87	CORRESPONDENCE MANAGER	3,999.99
		WALLACE, MARY KATHERINE	04/01/87–06/30/87	SECRETARY	3,750.00
		WITZAK, LORRAINE A	04/01/87–06/30/87	EXECUTIVE SECRETARY	5,383.33
		EXPENSES			
04-03	7089200031	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	196.13
04-03	7090260031	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	196.13
04-03	7092180003	NEW YORK TELEPHONE	02/22/87–03/21/87	LOCAL TELEPHONE SERVICE	447.42
04-03	7092180004	Do	02/22/87–03/21/87	AT&T COMMUNICATIONS	64.30
04-08	7092070031	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	99.00
04-09	7093600017	AT&T INFORMATION SYSTEMS	02/22/87–03/21/87	RENTAL OF EQUIPMENT FOR THE SI DISTRICT OFFICE	264.74
04-09	7093600021	JEROME J. COTTONE	02/18/87	DROVE THE CONG TO THE AIRPORT, 38 MILES AT .21¢ TOLLS	10.58
04-09	7093600022	Do	03/14/87	PICKED UP THE CONG AT THE AIRPORT, 38 MILES AT .21¢/MI TOLLS AND PARKING	14.58
04-09	7093600023	Do	03/16/87	DROVE THE CONG TO THE AIRPORT, 38 MILES AT .21¢/MI TOLLS	10.58
04-09	7093600024	Do	03/19/87	PICK UP THE CONG AT THE AIRPORT, 38 MILES AT .21¢ TOLLS AND PARKING	12.58
04-09	7093600020	DEER PARK SPRING WATER, INC	03/18/87	BOTTLED WATER FOR THE SI DISTRICT OFFICE	32.50
04-09	7093600019	MICHAEL PETRIDES, JR	03/01/87–03/31/87	CUSTODIAL SERVICES FOR THE SI DISTRICT OFFICE	100.00
04-09	7093600018	BARBARA PALUMBO	03/01/87–03/31/87	REIMBURSEMENT FOR NEWSPAPERS BOUGHT FOR THE SI DISTRICT OFFICE	32.25
04-09	7093600015	THE ROYAL PRESS	03/25/87	PRINTING OF 8,000 V. BRIDGE TOLL POLL CARDS	454.40
04-09	7093600016	MICHAEL TORRUSIO	03/30/87	TRAIN FARE FROM NY TO WASHINGTON TO ATTEND A MEETING	41.00
04-09	7093620039	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171 10
04-10	7098340023	MCI - COMMERCIAL SERVICE	02/25/87–03/25/87	LONG DISTANCE CHARGES FOR THE BROOKLYN DISTRICT OFFICE	22.11
04-15	7100640001	LSW, INC.	03/20/87	ONE SET OF COMPOSER STICKERS	3.00
04-16	7100210037	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.91
04-16	7100900034	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	3.01

04-20	7105480008	JOAN M BARNES	03/09/87	DROVE THE CONG TO THE AIRPORT 38 MILES AT 21 PLUS TOLLS	10 58
04-20	7105480009	FEDERAL EXPRESS CORP	03/23/87	OVERNIGHT LETTER SENT TO THE CONG BROOKLYN DISTRICT OFFICE	11 00
04-20	7105480007	MCI - COMMERCIAL SERVICE	04/02/87	LONG DISTANCE SERVICE FOR THE BROOKLYN DISTRICT OFFICE	2 91
04-20	7105480006	MEAD DATA CENTRAL	03/01/87 03/31/87	USE OF LEXIS/NEXIS COMPUTER LINE	37 83
04-20	7105480010	MONITOR PUBLISHING CO	02/14/87-02/14/88	FEDERAL YELLOW BOOK SUBSCRIPTION FOR THE SI DISTRICT OFFICE	140.00
04-21	7106600013	EDWARD BURKE	03/20/87	DROVE THE CONGRESSMAN TO A MEETING IN THE BROOKLYN OFFICE - PARKING	4.00
04-21	7106600014	Do	03/30/87	DROVE THE CONG TO THE AIRPORT, 38 MILES AT .21¢/MI TOLLS	10.58
04-21	7106600015	DEER PARK SPRING WATER, INC	04/01/87 06/01/87	RENTAL OF WATER COOLER IN THE SI DISTRICT OFFICE	38.25
04-21	7106600011	FINANCE & ACCOUNTING OFFICER	02/01/87 02/28/87	UTILITY CHARGES FOR THE SI DISTRICT OFFICE	188.92
04-21	7106600012	Do	02/01/87 02/28/87	REFUSE CHARGES FOR THE SI DISTRICT OFFICE	40.44
04-21	7106600009	WILLIAM VINCENT MOHAN	03/05/87	PICKED UP THE CONG AT THE AIRPORT, 38 MILES AT .21¢ TOLLS	10.58
04-21	7106600010	Do	04/02/87	PICKED UP THE CONG AT THE AIRPORT, 38 MILES AT .21¢ TOLLS	10.58
04-21	7106600008	PELLICANO'S SERVICE STATION	03/13/87-03/30/87	GAS AND OIL FOR THE LEASE CAR IN THE DISTRICT	14 00
04-22	7110450022	MICHAEL TORRUSIO	04/01/87	ONE-WAY TRAIN FARE FROM WASHINGTON TO NEW YORK	41 00
04-23	7112510019	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	EQUIPMENT RENTAL FOR THE BK DISTRICT OFFICE	7.92
04-23	7112510018	DINERS CLUB INTERNATIONAL	02/19/87	AIRFARE FOR THE CONG WASH TO NEWARK	47.00
04-23	7112510019	Do	03/19/87	AIRFARE FOR THE CONG. WASH. TO NEWARK	47 00
04-23	7112510017	Do	04/02/87	AIRFARE FOR THE CONG. WASH. TO NEWARK	47.00
04-23	7112510015	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	340.03
04-23	7112510016	Do	03/01/87-03/31/87	FTS TELEPHONE SERVICE FOR THE BK DISTRICT OFFICE	32.20
04 23	7112510013	GUY MOLINARI	04/16/87	REIMBURSEMENT FOR POSTAGE FOR AN OVERSEAS LETTER	76
04-28	7118610007	NEW YORK TELEPHONE CO	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	124.23
04-28	7118610008	Do	04/16/87-05/15/87	AT&T COMMUNICATIONS	23.05
04-29	7117820021	FEDERAL EXPRESS CORP	04/02/87-04/03/87	SENT TWO OVERNIGHT LETTERS TO THE CONG. IN THE DISTRICT	22.00
04-30	7118620005	DINERS CLUB INTERNATIONAL	02/18/87	AIRFARE FOR THE CONG NEWARK TO WASH	47 00
04-30	7118620003	Do	02/24/87	AIRFARE FOR THE CONG NEWARK TO WASH	47.00
04-30	7118620004	Do	03/02/87	AIRFARE FOR THE CONG NEWARK TO WASH	47 00
04-30	7118620001	Do	03/05/87	AIRFARE FOR THE CONG WASH TO NEWARK	47.00
04-30	7118620002	Do	03/09/87	AIRFARE FOR THE CONG NEWARK TO WASH	47 00
04-30	7119890418	AGATHA S.C.CHIU & KITYUK TAM	04/01/87 04/30/87	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800.00
04-30	7120900379	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		2,203 68
04-30	7121320034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		109.25
05-06	7120430017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	247 57
05-08	7127630004	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	51 17
05-08	7127630002	FEDERAL EXPRESS CORP	04/14/87	OVERNIGHT LETTER TO THE CONGRESSMAN	11.00
05-08	7127630005	GUY MOLINARI	04/23/87	POSTAGE ON AN OVERSEAS LETTER	1.32
05-08	7127630001	BARBARA PALUMBO	04/01/87-04/30/87	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR THE SI OFFICE	31.50
05-08	7127630003	WAGNERS GARAGE	04/01/87 04/30/87	LEASED AUTO USED IN THE DISTRICT	400.00
05-11	7127620023	WILLIAM VINCENT MOHAN	04/03/87	PICK UP CONGRESSMAN AT AIRPORT 54 MI AT .21¢/MI TOLL	15.34
05-11	7127620024	Do	04/07/87	DRIVE CONGRESSMAN TO AIRPORT 38 MILES AT .21¢ TOLLS	10.58
05-11	7127620025	Do	04/09/87	PICK UP CONGRESSMAN AT AIRPORT 38 MILES AT .21¢ TOLLS	10.58
05-11	7127620026	Do	04/24/87	PICK UP CONGRESSMAN AT AIRPORT 38 MILES AT .21¢ TOLLS	11.58
05-19	7134720018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	120.00
05-19	7138640031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	196.13
05-21	7141560025	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	16 73
05-22	7141730001	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.70
05-26	7142620003	NEW YORK TELEPHONE	03/22/87 04/21/87	LOCAL TELEPHONE SERVICE	446.55
05-26	7142620004	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS	53.19
05-28	7146890417	AGATHA S.C.CHIU & KITYUK TAM	05/01/87-05/30/87	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800.00
05-28	7147420006	AT&T INFORMATION SYSTEMS	03/22/87 04/21/87	TELEPHONE EQUIPMENT CHARGES FOR THE SI OFFICE	264.74
05-28	7147420013	EDWARD BURKE	04/03/87	DRIVE CONGRESSMAN TO MEETING FROM DISTRICT OFFICE (PARKING)	4.00
05-28	7147420014	Do	04/21/87	PICK UP CONGRESSMAN AT AIRPORT (38 MILES AT .21 PLUS TOLLS)	11.58
05-28	7147420003	Do	04/27/87	REIMB FOR PHOTOS FOR NEWSLETTERS	19.06
05-28	7147420015	Do	05/11/87	DRIVE CONGRESSMAN TO AIRPORT (38 MILES AT .21 PLUS TOLLS)	11.58
05-28	7147420011	JEROME J COTTONE	04/27/87	DRIVE CONGRESSMAN TO AIRPORT (38 MILES AT .21 PLUS TOLLS)	11.58
05 28	7147420007	DEER PARK SPRING WATER, INC	04/23/87	RENTAL OF WATER COOLER IN THE SI DISTRICT OFFICE	45.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147420001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICE FOR THE BK DISTRICT OFFICE	32.20
05-28	7147420004	Do	04/01/87-04/30/87	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	340.03
05-28	7147420005	MCI - COMMERCIAL SERVICE	04/10/87	LONG DISTANCE CHARGES FOR THE BROOKLYN DISTRICT OFFICE	22.33
05-28	7147420002	MICHAEL PETRIDES, JR	04/01/87-04/30/87	CUSTODICAL SERVICES FOR THE SI DISTRICT OFFICE	100.00
05-28	7147420009	WILLIAM VINCENT MOHAN	04/30/87	PICKUP CONGRESSMAN AT AIRPORT (38 MILES AT .21 PLUS TOLLS)	11.58
05-28	7147420010	Do	05/04/87	PICKUP CONGRESSMAN AT AIRPORT (38 MILES AT .21 PLUS TOLLS)	11.63
05-28	7147420008	PELLICANO'S SERVICE STATION	05/01/87	GAS AND OIL FOR THE LEASE CAR IN THE DISTRICT	18.00
05-28	7147420012	MICHAEL TORRUSIO	05/14/87	TRAIN FARE FROM NY TO WASHINGTON TO ATTEND A MEETING	41.00
05-28	7147440020	FEDERAL EXPRESS CORP	04/30/87	OVERNIGHT LETTER SENT TO CONGRESSMAN IN THE SI DISTRICT OFFICE	20.00
05-28	7147440019	QUICK CUP COFFEE SERVICE	05/07/87	COFFEE FOR THE SI DISTRICT OFFICE FOR CONSTITUENTS	45.00
05-28	7147440018	THOMAS J LANKFORD	05/01/87	PRINTING OF BUSINESS CARDS	20.00
05-28	7147870026	NEW YORK TELEPHONE	05/16/87-06/15/87	LOCAL TELEPHONE SERVICE	164.16
05-29	7147910029	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT RICHMOND, NY	7,832.00
05-31	7149900379	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,622.57
05-31	7149920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		21.45
05-31	7152640033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		93.08
06-03	7153570024	LSW, INC	04/01/87-04/30/87	COMPUTER SERVICE FOR THE WASHINGTON OFFICE	7.50
06-04	7154410012	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TELEPHONE EQUIPMENT CHARGES FOR THE BK DISTRICT OFFICE	7.92
06-04	7154410013	Do	04/16/87-05/15/87	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	51.17
06-04	7154410011	AVIATION WEEK & SPACETECHNOLOGY	05/31/87-05/31/88	ONE YEAR SUBSCRIPTION TO THE AVIATION WEEK & SPACE TECH., FOR WASH OFFICE	55.00
06-04	7154410008	FINANCE & ACCOUNTING OFFICER	03/01/87-03/31/87	UTILITY CHARGES FOR THE SI DISTRICT OFFICE	206.12
06-04	7154410009	Do	03/01/87-03/31/87	REFUSE CHARGES FOR THE SI DISTRICT OFFICE	40.44
06-04	7154410010	MICHAEL TORRUSIO	05/14/87	ONE WAY TRAIN FARE FROM WASHINGTON TO NEW YORK	41.00
06-05	7155700027	STATEN ISLAND ADVANCE	05/26/87-05/26/88	ONE YEAR SUBSCRIPTION OF SI ADVANCE FOR BK OFFICE	75.40
06-05	7155700028	Do	06/08/87-06/08/88	ONE YEAR SUBSCRIPTION OF SI ADVANCE FOR WASH OFFICE	75.40
06-08	7156600011	NEW YORK TELEPHONE	04/22/87-05/21/87	LOCAL TELEPHONE SERVICE	450.89
06-08	7156600012	Do	04/22/87-05/21/87	AT&T COMMUNICATIONS	46.40
06-09	7155300002	MICHAEL PETRIDES, JR	05/01/87-05/31/87	CUSTODIAL SERVICES FOR THE SI DISTRICT OFFICE	100.00
06-09	7155300003	BARBARA PALUMBO	05/01/87-05/31/87	REIMBURSEMENT FOR BUYING DAILY NEWSPAPERS FOR THE SI DISTRICT OFFICE	32.50
06-09	7155300004	CARMELA PIAZZA	05/19/87	CITY OF NY 'GREENBOOK' DIRECTORIES FOR BROOKLYN DISTRICT OFFICE	42.00
06-09	7155300001	THE NEW YORK STATE CONGL DELEGATION	01/03/87-12/31/87	NY CONGRESSIONAL DELEGATION DUES FOR 1987	150.00
06-10	7160020031	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	120.00
06-10	7160230023	Do	03/06/87-04/05/87	MERLIN SYSTEMS	307.00
06-10	7160260006	Do	02/06/87-03/05/87	MERLIN SYSTEMS	307.00
06-10	7160460031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	196.13
06-10	7160630006	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	307.00
06-10	7160840023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9.26
06-11	7160880013	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	195.48
06-12	7161520021	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	TELEPHONE EQUIPMENT CHARGES FOR THE SI OFFICE	264.74
06-12	7161520024	DEER PARK SPRING WATER, INC	05/20/87	RENTAL FOR WATER COOLER FOR SI DISTRICT OFFICE	52.00
06-12	7161520022	LAKE PAPER PRODUCTS CO	05/11/87	PAPER & CLEANING PRODUCTS FOR THE SI DISTRICT OFFICE	64.85
06-12	7161520023	Do	05/11/87	PAPER CUPS FOR SI DISTRICT OFFICE FOR CONSTITUENT USE	13.95
06-12	7161520020	THOMAS J LANKFORD	05/22/87	PRINTING OF THE CONGRESSIONAL RECORD	19.90
06-15	7162450018	DINERS CLUB INTERNATIONAL	03/16/87	AIRFARE FOR THE CONG. NEWARK TO WASH	47.00

06-15	7162450014	Do	03/23/87	AIRFARE FOR THE CONG. NEWARK TO WASH	47 00
06-15	7162450016	Do	03/25/87	AIRFARE FOR THE CONG WASH TO NEWARK	47 00
06-15	7162450013	Do	03/30/87	AIRFARE FOR THE CONG. NEWARK TO WASH	47 00
06-15	7162450015	Do	04/07/87	AIRFARE FOR THE CONG. WASH TO NEWARK	47 00
06-15	7162450017	Do	04/09/87	AIRFARE FOR THE CONG. WASH TO NEWARK	47.00
06-15	7162450010	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT LETTER SENT TO CONG. IN SI.	10.00
06-15	7162450009	PELLICANO'S SERVICE STATION	05/07/87–05/29/87	GAS AND OIL FOR THE LEASE CAR IN THE SI DISTRICT OFFICE	21.50
06-15	7162450012	SAVIN CORPORATION	04/02/87–05/07/87	COPY CHARGE FOR METER READING IN SI DISTRICT OFFICE	12.38
06-15	7162450011	WESTERN UNION TELEGRAPH CO	05/05/87	SENT CABLE TO MANILA/PHILLIPINES FOR BK DISTRICT OFFICE	72.49
06-16	7161470014	FRANZA ELECTRICAL CONTRACTING INC	04/27/87–04/28/87	REPLACEMENT OF FIXTURES FOR SI OFFICE	450.00
06-18	7167790021	CANTRELL/CUTTER PRINTING, INC	06/09/87	HIGH SCHOOL CERTIFICATES FOR CONSTITUENTS	380.00
06-18	7167790022	JEROME J. COTTONE	05/08/87	PICKUP CONGRESSMAN AT AIRPORT (38 MILES AT .21 PLUS TOLLS)	11.58
06-18	7167790024	FINANCE & ACCOUNTING OFFICER	05/01/87–05/31/87	UTILITY CHARGES FOR THE SI DISTRICT OFFICE	210.88
06-18	7167790025	Do	05/01/87–05/31/87	REFUSE CHARGES FOR THE SI DISTRICT OFFICE	40.44
06-18	7167790023	MCI - COMMERCIAL SERVICE	05/03/87–06/01/87	LONG DISTANCE CHARGES FOR THE BROOKLYN DISTRICT OFFICE	19.97
06-23	7173400022	LSW, INC	05/31/87	COMPUTER SERVICE FOR THE WASH OFFICE	47.00
06-23	7173400023	Do	05/31/87	COMPUTER SERVICES FOR SI DISTRICT OFFICE -- POSTCARDS FOR CONSTITUENTS	398.40
06-24	7174400024	THOMAS J LANKFORD	06/04/87 06/10/87	PRINTING OF CONGRESSIONAL RECORD & SCHEDULE CARDS	62.00
06-24	7174550037	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	.59
06-24	7175300031	Do	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	19 79
06-25	7173220011	DEER PARK SPRING WATER, INC	06/05/87	RENTAL FOR WATER COOLER IN THE SI DISTRICT OFFICE	13.00
06-25	7173220012	DILEO'S HARDWARE INCORPORATED	05/07/87	CLEANING SUPPLIES FOR THE SI DISTRICT OFFICE	66.02
06-25	7173220007	FEDERAL EXPRESS CORP	05/29/87	SENT A OVERNIGHT LETTER TO CONG. IN SI OFFICE	14.00
06-25	7173220009	GENERAL SERVICES ADMIN	05/01/87 05/31/87	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	340.03
06-25	7173220010	Do	05/01/87–05/31/87	FTS TELEPHONE SERVICE FOR THE BK DISTRICT OFFICE	27.64
06-25	7173220008	LAKE PAPER PRODUCTS CO	06/05/87	PAPER & CLEANING PRODUCTS FOR THE SI DISTRICT OFFICE	39 90
06-25	7175820014	AT&T INFORMATION SYSTEMS	05/06/87 06/05/87	TELEPHONE EQUIPMENT CHARGES FOR THE BK DISTRICT OFFICE	7.92
06-25	7175820013	Do	05/16/87–06/15/87	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	51 17
06-25	7175820027	EDWARD BURKE	06/05/87	PICK UP CONG. AT AIRPORT 38 MILES @ .21 PER MILE TOLLS	11.58
06-25	7175820008	WILLIAM VINCENT MOHAN	05/14/87	PICK UP CONG. AIRPORT 38 MILES @ 21 TOLLS	11 58
06-25	7175820009	Do	05/21/87	PICK UP CONG AIRPORT 38 MILES @ .21 TOLLS	11.58
06-25	7175820010	Do	05/27/87	DRIVE CONG TO AIRPORT 38 MI @ .21 PER MILE TOLLS	11.58
06-25	7175820011	Do	05/28/87	PICK UP CONG FROM AIRPORT 38 MI @ .21 PER MILE TOLLS	11.58
06-25	7175820012	Do	06/01/87	DRIVE CONG TO AIRPORT 38 MI @ .21 PER MILE TOLLS	11.58
06-25	7175820005	Do	06/11/87	PICK UP CONG. AT AIRPORT 38 MILES @ .21 PER MILE TOLLS	11.58
06-25	7175820006	Do	06/14/87	DRIVE CONG TO MEETING IN BROOKLYN DISTRICT VERRAZANO BRIDGE TOLLS	4.00
06-25	7175820007	Do	06/15/87	DRIVE CONG TO AIRPORT 38 MILES @ 21 TOLLS	11 58
06-25	7175820015	WAGNERS GARAGE	05/01/87–05/31/87	LEASED AUTO USED IN THE SI DISTRICT OFFICE	400.00
06-25	7175820016	Do	06/01/87–06/30/87	LEASED AUTO USED IN THE SI DISTRICT OFFICE	400 00
06-26	7177500031	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	196 13
06-29	7177890419	AGATHA S.C.CHIU & KITYUK TAM	06/01/87–06/30/87	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	2,000 00
06-30	7180410013	DINERS CLUB INTERNATIONAL	04/24/87	AIRFARE FOR THE CONG. WASH TO NEWARK	49 00
06-30	7180410014	Do	04/27/87	AIRFARE FOR THE CONG. NEWARK TO WASH	49 00
06-30	7180410011	Do	05/01/87	AIRFARE FOR THE CONG. WASH TO NEWARK	49.00
06-30	7180410012	Do	05/21/87	AIRFARE FOR THE CONG WASH TO NEWARK	49 00
06-30	7180410010	Do	05/27/87	AIRFARE FOR THE CONG. NEWARK TO WASH	49 00
06-30	7181900376	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		3,327 28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUY V MOLINARI—Con.					
06-30	7182800014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		892.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,297.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,359.74
				TOTAL	**139,656.92**
OFFICE OF THE HON. ALAN B MOLLOHAN					
SALARIES					
		ANDRESEN, JACK	04/01/87-06/30/87	SHARED EMPLOYEE	959.46
		BECKNER, BEN DAVID	04/01/87-04/03/87	TEMPORARY EMPLOYEE	108.33
		BECKNER, JOANN	05/01/87-06/12/87	TEMPORARY EMPLOYEE	2,419.44
		BISACCIA, MARCO	04/08/87-06/30/87	STAFF AIDE	3,227.78
		BUCKLEY, SHERYL HUBER	04/01/87-06/30/87	AREA REPRESENTATIVE	2,643.66
		DELORETTA, CATHERINE M	04/20/87-06/30/87	AREA REPRESENTATIVE	3,056.95
		FLOYD, CASEY B	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		FULTON, CHARLES M	04/01/87-06/30/87	PROJECTS ASST/APPRO ASSOC	1,749.99
		GRIFFITH, GERRILL L	04/01/87-06/30/87	PRESS ASSISTANT	8,499.99
		HAGG, ELIZABETH	06/01/87-06/30/87		1,166.67
		HERRING, DAVID D	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/APPRO ASSOC	750.00
		INGRAM, C. LOUISE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
		KURTZ, LAURA DENT	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,250.01
		LOPEZ, JOHNNA LYNN	06/15/87-06/30/87	D.C. INTERN	533.33
		MCCARTY, MARY COLLEEN	04/01/87-06/30/87	CASEWORKER	7,596.24
		MERANDI, ANN MARIE	04/01/87-06/30/87	AREA REPRESENTATIVE	5,664.99
		NEER, LOTTA MAY	06/01/87-06/30/87	AREA REPRESENTATIVE	1,250.00
		NEWMAN, DEBORAH ANN	04/01/87-04/30/87	PART-TIME EMPLOYEE	241.67
		NORTON, ANNYCE KENT	05/18/87-06/30/87	TEMPORARY EMPLOYEE	1,672.23
		O'BRIEN, ANN K	04/01/87-06/30/87	PERSONAL SECRETARY	5,124.99
		PHILLIPS, MARGARET M	04/01/87-06/30/87	CASEWORKER	6,695.01
		QUERTINMONT, LUCILE M	04/01/87-05/31/87	AREA REPRESENTATIVE	3,776.66
		RYAN, JANE M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		THOMAS, ROSEMARY MICHELLE	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
		Do	06/01/87-06/30/87	D.C. INTERN	500.00
		WALSH, MICHAEL J.	04/01/87-04/10/87	STAFF AIDE	472.22
EXPENSES					
04-03	7089200023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	163.26
04-03	7090260023	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.26

04-03	7092420032	AT&T INFORMATION SYSTEMS	02/04/87	03/03/87	TELEPHONE EQUIPMENT CHARGE FOR PARKERSBURG DISTRICT OFFICE 45.38
04-03	7092420033	Do	02/16/87	03/15/87	TELEPHONE EQUIPMENT CHARGE FOR FAIRMONT DISTRICT OFFICE 13 84
04-03	7092420034	Do	02/20/87	03/19/87	TELEPHONE EQUIPMENT CHARGE FOR WHEELING DISTRICT OFFICE 42 67
04-03	7092420036	C & P TELEPHONE COMPANY	03/16/87	04/15/87	C&P TELEPHONE SERVICE MONTHLY CHARGE FOR CLARKSBURG DISTRICT OFFICE . 58.50
04-03	7092420035	GENERAL SERVICES ADMIN	02/01/87	02/28/87	FTS SERVICE CHARGE FOR PARKERSBURG DISTRICT OFFICE .. 45.34
04-06	7093420027	MARIANNE ANTHONY-TONKOVICH	03/03/87	03/24/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 284 MI AT .21 EA MI 59 64
04-06	7093420026	BEN DAVID BECKNER..	03/16/87	03/25/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 405 MI AT .21 EA MI 84 63
04-06	7093420029	BENCHMARK SYSTEMS	02/17/87		PURCHASE COMPUTER RIBBONS 78.00
04-06	7093420004	SHERYL BUCKLEY	02/05/87	02/25/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 502 MI AT .21 EA MI 105.42
04-06	7093420008	C & P TELEPHONE COMPANY	01/16/87		AT&T COMMUNICATIONS CHARGE FOR FAIRMONT DISTRICT OFFICE (TOLLS) 18.06
04-06	7093420002	Do	02/15/87	03/16/87	AT&T COMMUNICATIONS (TOLLS) CHARGE FOR FAIRMONT DISTRICT OFFICE 16.45
04-06	7093420007	Do	02/16/87	03/15/87	TELEPHONE SERVICE CHARGE FOR FAIRMONT DISTRICT OFFICE 64.76
04-06	7093420001	Do	03/16/87	04/15/87	C&P TELEPHONE MONTHLY SERVICE CHARGE FOR FAIRMONT DISTRICT OFFICE 72 08
04-06	7093420013	CHARLESTON NEWSPAPERS	03/20/87	03/20/88	1 YR SUBSCRIPTION OF THE CHARLESTON GAZETTE SENT TO 516 CHOB WASHINGTON, DC 20515 84.00
04-06	7093420011	FOLLANSBEE REVIEW	03/01/87	03/01/88	1 YR SUBSCRIPTION SENT TO 316 FEDERAL BLDG WHEELING, WV 26003 9.00
04-06	7093420028	ANN MARIE MERANDI ..	03/17/87		WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 56 MI AT .21 EA MI 11.76
04-06	7093420012	MOUNDSVILLE DAILY ECHO	02/16/87	02/16/88	1 YR SUBSCRIPTION SENT TO 316 FEDERAL BLDG WHEELING, WV 26003 25.99
04-06	7093420005	LUCILE M QUERTINMONT	02/24/87		WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 45 MI AT .21 EA MI 9.45
04-06	7093420006	Do	02/24/87		TRAVEL RELATED EXPENSE (PARKING) FOR AREA REPRESENTATIVE .80
04-06	7093420031	SMITHSONIAN INSTITUTE	04/07/87	04/07/88	1 YR SUBSCRIPTION TO THE WILSON QUARTERLY TO BE SENT TO 516 CHOB WASHINGTON, DC 20515. 19.00
04-06	7093420009	ST MARYS ORACLE	03/01/87	03/01/88	1 YR SUBSCRIPTION SENT TO 1117 FEDERAL BLDG PARKERSBURG, WV 26101... 15 65
04-06	7093420010	THE PENNSBORO NEWS	03/01/87	03/01/88	1 YR SUBSCRIPTION SENT TO 1117 FEDERAL BLDG PARKERSBURG, WV 26101... 9.98
04-06	7093420003	THE WIERTON DAILY TIMES.	04/26/87	04/16/88	1 YR SUBSCRIPTION SENT TO 516 CHOB WASHINGTON, DC 20515 94.50
04-09	7093620032	C&P TELEPHONE COMPANY	01/01/87	01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE 48.80
04-16	7100210030	Do	01/01/87	01/31/87	AT&T PRO-AMERICA TOLLS 1.76
04-16	7100900029	Do	01/01/87	01/31/87	C&P LONG DISTANCE SERVICE 6 51
04-29	7117780004	GENERAL SERVICES ADMINISTRATION	08/19/86		LABOR & MATERIALS RE: SECURITY ALARM SYSTEM IN CLARKSBURG, WV DIST OFC OF CONG ALAN B. MOLLOHAN. 195 00
04-30	7119890419	CITY OF FAIRMONT	04/01/87	04/30/87	RENT- J HARPER MEREDITH BUILDING FAIRMONT,WV 240 00
04-30	7120900087	*(EQUIPMENT ALLOWANCE)*	04/01/87	04/30/87	1,285.26
04-30	7121320014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87	04/30/87	1,381.89
04-30	7121570017	*(EQUIPMENT ALLOWANCE)*	04/30/87		EQUIPMENT OBLIGATED 1,073.00
05-06	7120430009	C&P TELEPHONE COMPANY	02/01/87	02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE 57.06
05-06	7121300020	C & P TELEPHONE COMPANY	03/02/87	04/01/87	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE 60.91
05-06	7121300021	Do	03/02/87	04/01/87	TELEPHONE TOLLS, PARKERSBURG DISTRICT OFFICE 5.89
05-06	7121300017	Do	03/16/87	04/15/87	TELEPHONE TOLLS, FAIRMONT DISTRICT OFFICE 19.50
05-06	7121300016	Do	04/16/87	05/15/87	TELEPHONE SERVICE CHARGE, FAIRMONT DISTRICT OFFICE 61.84
05-06	7121300019	Do	04/16/87	05/15/87	TELEPHONE SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE 58 55
05-06	7121300026	ALAN B MOLLOHAN	01/05/87		REIMBURSEMENT, PAYMENT TO PUBLIC PRINTERS FOR IMPRINT ON 10,000 FRANKED ENVELOPES 49.00
05-06	7121300027	Do	03/04/87		REIMBURSEMENT, PAYMENT TO PUBLIC PRINTERS FOR IMPRINT ON 10,000 FRANKED ENVELOPES 22.00
05-06	7121300029	Do	03/06/87	03/08/87	MEMBER TRAVEL, DC--FAIRMONT--DC 496 MI @ .21 104 16
05-06	7121300023	Do	03/20/87	03/22/87	MEMBER TRAVEL, DC--FAIRMONT--DC, 496 MI @ .21 104.16
05-06	7121300024	Do	03/27/87	03/30/87	MEMBER TRAVEL, DC--FAIRMONT--DC, 496 MI @ .21 104.16
05-06	7121300025	Do	03/30/87		MEMBER TRAVEL WITHIN THE DISTRICT, 36 MI @ .21 EA MI 7.56
05-06	7121300028	Do	04/16/87		REIMBURSEMENT, PAYMENT TO PUBLIC PRINTERS FOR IMPRINT ON 10,000 FRANKED ENVELOPES 34.00
05-06	7121710002	AT&T INFORMATION SYSTEMS	03/04/87	04/03/87	TELEPHONE EQUIPMENT CHARGE FOR PARKERSBURG DISTRICT OFFICE 45 38
05-06	7121710001	Do	03/16/87	04/15/87	TELEPHONE EQUIPMENT CHARGE FOR CLARKSBURG DISTRICT OFFICE 47.14
05-06	7121710003	Do	03/16/87	04/15/87	TELEPHONE EQUIPMENT CHARGE FOR FAIRMONT DISTRICT OFFICE 13 84
05-06	7121710004	CANTRELL CUTTER PRINTING, INC	04/20/87		PRINTING OF MEETING CARD, 29,294 CARDS 286 79
05-06	7121710005	GENERAL SERVICES ADMIN	03/01/87	03/31/87	FTS CHARGE FOR PARKERSBURG DISTRICT OFFICE 45.34
05-14	7132840050	HOUSE RECORDING STUDIO	03/01/87	03/31/87	OFFICIAL RECORDING SERVICES 41.00
05-19	7134720012	AT&T INFORMATION SYSTEMS	01/02/87	02/01/87	TELEPHONE EQUIPMENT 269.48
05-19	7138640023	C&P TELEPHONE COMPANY	03/01/87	03/31/87	C&P LOCAL SERVICE 383.71
05-21	7141560019	Do	02/01/87	02/28/87	C & P LONG DISTANCE SERVICE 15.61
05-22	7140550002	C & P TELEPHONE COMPANY.	01/19/87	02/18/87	TELEPHONE TOLLS, WHEELING DISTRICT OFFICE 2.02
05-22	7140550001	Do	02/19/87	03/18/87	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE 67 57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7140550004	Do	02/19/87-03/18/87	TELEPHONE TOLLS, WHEELING DISTRICT OFFICE	.60
05-22	7140550003	Do	03/19/87-04/18/87	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	67.85
05-22	7140550005	ANN MARIE MERANDI	04/21/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 56 MI @ .21 EA MI	11.76
05-22	7140760019	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	TELEPHONE EQUIPMENT CHARGE FOR WHEELING DISTRICT OFFICE	42.67
05-22	7140760020	Do	04/04/87-05/03/87	TELEPHONE EQUIPMENT CHARGE FOR PARKERSBURG DISTRICT OFFICE	45.38
05-22	7140760023	BENCHMARK SYSTEMS	04/30/87	PURCHASE COMPUTER RIBBONS	69.60
05-22	7140760022	C & P TELEPHONE COMPANY	03/02/87 04/01/87	TELEPHONE TOLLS, PARKERSBURG DISTRICT OFFICE	5.50
05-22	7140760021	Do	04/02/87-05/01/87	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	59.12
05-22	7140770014	C. LOUISE INGRAM	04/02/87	REIMBURSEMENT FOR PURCHASE OF 1 CASE OF PLASTIC COFFEE CUPS USED FOR CONST OFFICE VISITS	11.62
05-22	7140770015	LUCILE M QUERTINMONT	03/24/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 45 MI @ .21 PER MILE	9.45
05-22	7140770016	Do	03/24/87	TRAVEL RELATED EXPENSE (PARKING) FOR AREA REPRESENTATIVE	.80
05-22	7140770017	Do	04/28/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 45 MI @ .21 PER MILE	9.45
05-22	7140770018	Do	04/28/87	TRAVEL RELATED EXPENSE (PARKING) FOR AREA REPRESENTATIVE	.80
05-22	7141730023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.53
05-28	7146890418	CITY OF FAIRMONT	05/01/87-05/30/87	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
05-29	7147910058	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CLARKSBURG	1,185.00
05-29	7147910062	Do	04/01/87-06/30/87	RENT PARKERSBURG	1,566.00
05-29	7147910063	Do	04/01/87-06/30/87	RENT WHEELING	1,450.00
05-31	7149900087	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,094.33
05-31	7149920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		174.85
05-31	7152640013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		860.34
06-03	7149310026	BENCHMARK SYSTEMS	03/24/87	PURCHASE COMPUTER RIBBONS	96.00
06-03	7149310030	MICHAEL FULTON	04/12/87-04/14/87	REIMB TO PROJECT ASSISTANT STAFF MEMBER FOR TRAVEL TO AND FROM MORGANTOWN, WV	96.18
06-03	7149310027	DAVID D HERRING	04/12/87-04/14/87	REIMB TO LEGIS. DIR. FOR HOTEL EXPENSE WHILE IN WV DISCUSSING FED. LEGIS. ISSUES OF CONCERN TO WVU	105.51
06-03	7149310028	Do	04/13/87	REIMB TO LEGIS. DIR. FOR FOOD & BEVERAGE WHILE IN WV MTG W/REPS. OF WVU RE: FED. LEGIS ISSUES	11.50
06-03	7149310029	JANE M RYAN	04/12/87-04/14/87	REIMB TO LEGIS. ASST. FOR LODGING WHILE IN WV TO DISCUSS FED. LEGIS. ISSUES OF CONCERN TO WVU	91.90
06-10	7156810053	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	18.00
06-10	7160020012	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	269.48
06-10	7160460023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	178.83
06-10	7160790003	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	8.28
06-10	7160840018	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.37
06-11	7160880005	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	20.98
06-11	7161410007	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	EQUIPMENT CHARGE FOR FAIRMONT DISTRICT OFFICE	13.84
06-11	7161410008	Do	04/16/87-05/15/87	EQUIPMENT CHARGE FOR CLARKSBURG DISTRICT OFFICE	47.14
06-11	7161410009	JOANN BECKNER	04/02/87-04/22/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 482 MI AT .21	101.22
06-11	7161410010	Do	04/28/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 155 MI AT .21	32.55
06-11	7161410006	ANN MARIE MERANDI	05/19/87	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 56 MI AT .21	11.76
06-16	7161470017	AMERICAN HERITAGE	06/15/87-06/15/88	1 YEAR SUBSCRIPTION OF AMERICAN HERITAGE TO BE SEN TO 516 CHOB, WASHINGTON, DC 20515	45.00
06-16	7161470016	BENCHMARK SYSTEMS	05/15/87	PURCHASE COMPUTER RIBBONS	78.00
06-16	7161470015	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGE FOR PARKERSBURG DISTRICT OFFICE	45.34
06-16	7161470018	ALAN B. MOLLOHAN	05/21/87	REIMB FOR PAYMENT OF 1,000 FRANKED ENVELOPES W/IMPRINT	34.00
06-24	7174550030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	16.73
06-24	7175300025	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	15.78
06-26	7177500023	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	178.83

06-29	7177890420	CITY OF FAIRMONT	06/01/87-06/30/87	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
06-30	7181900088	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		935.80
06-30	7181920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		112.45
06-30	7182800035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,025.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	86,609.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,189.37
TOTAL	**105,798.98**

OFFICE OF THE HON. DAVID S MONSON

EXPENSES

04-06	7093490024	GSA	04/18/85	CREDIT FOR DUPLICATE PAYMENT	(85.70)
04-06	7093490025	Do	04/18/85	CREDIT FOR DUPLICATE PAYMENT	(49.20)
04-06	7093490023	Do	01/20/86	CREDIT FOR DUPLICATE PAYMENT	(30.90)
04-06	7093490021	Do	12/20/86	PAYMENT FOR DISTRICT SUPPLIES	25.10
04-06	7093490020	WESTERN UNION TELEGRAPH CO.	12/01/86	PAYMENT FOR CONGRESSMAN'S TELEGRAM OBTAINING INFORMATION REQUESTED BY A CONSTITUENT	13 80
04-08	7097510011	AT&T INFORMATION SYSTEMS	12/06/86-01/02/87	PAYMENT FOR DISTRICT PHONE	148.28
04-08	7097510010	GENERAL SERVICES ADMIN	12/01/86-12/31/86	PAYMENT FOR DISTRICT PHONES	299.97
04-08	7097510012	U.S. SPRINT	11/22/86-12/21/86	PAYMENT FOR DISTRICT PHONES	13.60
04-09	7093620041	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.97

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	336.92
TOTAL	**336.92**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

CLEMANDOT, ANDRE, JR	04/01/87-06/30/87	SHARED EMPLOYEE	7,750.00
FLINT, BRIDGET F	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,320.00
GALLOWAY, SHARON D	04/01/87-04/30/87	TEMPORARY EMPLOYEE	300.00
HAMPTON, THOMAS H., JR.	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFF	6,249.99
HOLLINGSWORTH, JENNIFER LEIGH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
KIMBROUGH, S D	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	10,562.49
LACY, INEZ S	04/01/87-06/30/87	STAFF ASSISTANT	6,812.49
MANLEY, FELICIA ANN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,800.00
MEDLIN, LOUISE D	04/01/87-06/30/87	PERSONAL SECRETARY	6,875.00
NOE, JEANETTE F	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	10,562.49
PETERSON, CLARA B	04/01/87-06/30/87	STAFF ASSISTANT	6,525.00
POLK, LANA L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,425 01
RHUDE, DARLA S	04/01/87-06/30/87	STAFF ASSISTANT	2,625.00
SHOWS, MARK CURTIS	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
STEWARD, KYLE THOMPSON	04/01/87-06/30/87	PRESS SECRETARY	8,499.99
SULLIVAN, NANCY G	04/01/87-06/30/87	STAFF ASSISTANT	8,300.01

EXPENSES

04-03	7089200024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	141.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090260024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	141.83
04-08	7092070032	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	251.00
04-08	7097510013	G V MONTGOMERY	03/26/87-03/28/87	ROUND TRIP PLANE FARE FROM WASHINGTON-JACKSON-WASHINGTON OFFICIAL BUSINESS IN 3RD DISTRICT	660.00
04-09	7093620033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.82
04-16	7100900030	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.31
04-20	7104630013	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	MONTHLY CHARGES FOR LAUREL D.O.	55.60
04-20	7104630026	COFFEE BUTLER SERVICE	04/01/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	48.50
04-20	7104630020	CONGRESSIONAL QUARTERLY INC	05/17/87-05/17/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	665.00
04-20	7104630014	DAVID R RAMAGE	03/26/87	PRINTING CHARGES FOR BIOGRAPHIES	72.00
04-20	7104630022	FPG WEEKLY NEWS UP DATE	04/27/87-04/26/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	27.00
04-20	7104630015	DAN KIMBROUGH	03/02/87-03/31/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS 1337 MILES AT .21¢/MI	280.77
04-20	7104630016	Do	03/02/87-03/31/87	MEALS AND LODGING EXPENSES WHILE TRAVELING IN THE DISTRICT	61.42
04-20	7104630017	Do	03/02/87-03/31/87	PARKING	4.70
04-20	7104630019	LAUREL LEADER-CALL	03/01/87-02/28/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR LAUREL D.O.	72.60
04-20	7104630021	MAGNOLIA CLIPPING SERVICE	03/01/87-03/28/87	CHARGES FOR MARCH	71.10
04-20	7104630023	SOUTH CENTRAL BELL	02/19/87-03/18/87	SCB CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	172.73
04-20	7104630025	Do	02/20/87-03/19/87	SCB CHARGES FOR ONE MONTH FOR LAUREL D.O.	57.95
04-20	7104630024	Do	03/01/87-03/28/87	SCB CHARGES FOR ONE MONTH FOR PEARL D.O. MERIDIAN D.O.	59.35
04-20	7104630018	TIME	07/01/87-06/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN D.O.	58.24
04-20	7104630027	WESTERN UNION TELEGRAPH CO.	02/26/87-03/25/87	MESSAGE SERVICE CHARGES FOR MARCH	143.35
04-20	7104750003	INEZ S LACY	03/06/87-03/26/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 60 MI @ .21	12.60
04-20	7104750004	Do	03/31/87	252 MILES @ .21 PER MILE TO ATTEND DEPT OF LABOR CONGRESSIONAL BRIEFING	52.92
04-20	7104750005	Do	03/31/87	MEALS AND PARKING WHILE ON OFFICIAL BUSINESS	12.90
04-20	7104750006	CLARA B PETERSON	01/06/87-03/06/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 269 MILES @ .21 PER MILE	56.49
04-20	7104750001	THE NEWTON RECORD	04/01/87-03/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DO	15.00
04-20	7104750002	Do	04/01/87-03/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON COLUMBUS DO	15.00
04-22	7110700025	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	72.57
04-22	7110700024	THOMAS HAMPTON	03/26/87-04/05/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	143.16
04-22	7110700023	G V MONTGOMERY	03/20/87-04/05/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 584 MILES @ .21 PER MILE	122.64
04-22	7110700022	Do	03/26/87-04/05/87	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	126.26
04-29	7117690017	COFFEE BUTLER SERVICE	04/15/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	48.50
04-29	7117690019	GENERAL SERVICES ADMIN	03/01/87-03/28/87	FTS CHARGES FOR JANUARY FOR MERIDIAN AND COLUMBUS D.O.	24.96
04-29	7117690018	Do	03/01/87-03/31/87	FTS CHARGES FOR FEBRUARY FOR PEARL D.O.	210.48
04-29	7117690020	INEZ S LACY	04/09/87-04/11/87	MEALS, LODGING AND TVLG EXPENSES FOR OFFICIAL OUT OF DISTRICT TRIP TO NEW ORLEANS	198.89
04-29	7117750013	SERVICE AMERICA CORP	04/09/87	MEETING WITH GROUP OF CONSTITUENTS FROM 3RD DISTRICT	273.13
04-29	7117820022	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	MONTHLY CHARGES FOR PEARL D.O.	38.95
04-29	7117820024	Do	03/12/87-04/11/87	MONTHLY CHARGES FOR MERIDIAN D.O.	46.01
04-29	7117820023	DAVID R RAMAGE	04/13/87	PRINTING CHARGES FOR LETTERHEAD	119.00
04-29	7117820025	JEANETTE F NOE	03/24/87-04/09/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 356 MILES @ .21¢ PER MILE	74.76
04-29	7117820026	Do	04/09/87	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT	3.73
04-30	7119890420	DEAN KIRBY	04/01/87-04/30/87	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
04-30	7119890421	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/87-04/30/87	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
04-30	7120900153	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,390.01
04-30	7121320035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		690.41

05-06	7119600004	AT&T INFORMATION SYSTEMS..	03/20/87-04/19/87	MONTHLY CHARGES FOR LAUREL D.O..	55.60
05-06	7119600003	COFFEE BUTLER SERVICE	04/22/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	21.72
05-06	7119600001	MS BUSINESS JOURNAL	05/01/87-04/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON FOR 'MS A VIEW OF THE MAGNOLIA STATE'	12.00
05-06	7119600002	SOUTH CENTRAL BELL	03/11/87-04/10/87	SCB CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	89 15
05-06	7119750014	G V MONTGOMERY	04/24/87-04/26/87	ROUND TRIP AIR TRAVEL TO MISSISSIPPI (STARKVILLE & MERIDIAN) ON OFFICIAL BUSINESS * WITH ADJUSTMENT	680.00
05-06	7120430010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	57 55
05-14	7132840051	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	360.00
05-18	7134480024	HOUSE INFORMATION SYSTEMS	04/03/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250 00
05-18	7134610004	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	MONTHLY CHARGES FOR MERIDIAN D.O.	72.57
05-18	7134610003	COFFEE BUTLER SERVICE	04/29/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	32.64
05-18	7134610011	COLUMBIA BOOKS, INC	04/27/87	ONE COPY OF THE BOOK 'WASHINGTON REPRESENTATIVES'	48 00
05-18	7134610012	DAVID R RAMAGE	04/24/87	500 COPIES OF HIGH SCHOOL CERTIFICATES	55 00
05-18	7134610015	THOMAS HAMPTON	04/25/87-04/26/87	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.09
05-18	7134610009	DAN KIMBROUGH	04/08/87 04/22/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS 709 MILES AT .21¢/MI	148.89
05-18	7134610010	Do	04/08/87-04/22/87	LODGING AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	59 96
05-18	7134610002	MAGNOLIA CLIPPING SERVICE	04/01/87-04/28/87	CHARGES FOR MONTH OF APRIL	68.10
05-18	7134610013	G V MONTGOMERY	04/24/87-04/26/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 577 MI AT .21¢/MI	121.17
05-18	7134610014	Do	04/25/87	LODGING WHILE TRAVELING IN THE OFFICIAL BUSINESS	41.04
05-18	7134610016	JEANETTE F NOE	02/25/87	PURCHASE OF HEADSET FOR MERIDIAN DISTRICT OFFICE	52 95
05-18	7134610005	Do	04/28/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 192 MI AT .21¢/MI	40 32
05-18	7134610006	SOUTH CENTRAL BELL	03/19/87-04/18/87	SCB CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	177 22
05-18	7134610007	Do	03/19/87-04/18/87	AT&T COMMUNICATION CHARGES FOR MERIDIAN D.O	9 66
05-18	7134610008	Do	03/20/87-04/19/87	SCB CHARGES FOR ONE MONTH FOR LAUREL D.O.	53 01
05-18	7134610001	STARKVILLE DAILY NEWS	05/01/87-04/30/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	55 00
05-19	7134720013	AT&T INFORMATION SYSTEMS.	01/02/87-02/01/87	TELEPHONE EQUIPMENT	200 74
05-19	7138640024	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	141.83
05-22	7141730024	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	33
05-28	7107420002	G V MONTGOMERY	04/02/87	LODGING AND MEALS, ENROUTE TO MISSISSIPPI ON OFFICIAL BUSINESS	122 58
05-28	7107420001	Do	04/02/87-04/05/87	R/T A/F WASH-MEMPHIS-JACKSON (MERIDIAN) - WASHNGTON ON OFFICIAL BUSINESS	824.00
05-28	7146890419	DEAN KIRBY	05/01/87-05/30/87	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
05-28	7146890420	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/87-05/30/87	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
05-29	7147910104	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT LAUREL	810 00
05-29	7147910105	Do	04/01/87-06/30/87	RENT MERIDIAN MS 00000	1,345.00
05-31	7149900152	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,390.01
05-31	7152640034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		933.19
06-03	7149410020	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	CHARGES FOR ONE MONTH FOR PEARL D.O.	38.95
06-03	7149410021	Do	04/12/87-05/11/87	CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	46.01
06-03	7149410022	COFFEE BUTLER SERVICE	05/20/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	50.67
06-03	7149410018	DAVID R RAMAGE	05/05/87	GRAUDATION LETTERS	25.00
06-03	7149410023	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES FOR FEBRUARY FOR PEARL D.O.	210.48
06-03	7149410024	Do	04/01/87-04/30/87	FTS CHARGES FOR JANUARY FOR MERIDIAN AND COLUMBUS D.O.	24 96
06-03	7149410027	JEANETTE F NOE.	05/11/87	PURCHASE OF CATALOGUE FOR MERIDIAN D.O., COMMUNITY RESOURCE DIRECTORY	10.00
06-03	7149410026	CLARA B PETERSON	04/09/87	OUT OF DISTRICT TRAVEL TO ATTEND SOCIAL SECURITY SEMINAR IN JACKSON	72 66
06-03	7149410025	Do	04/22/87-04/24/87	IN DISTRICT MILEAGE 63 MILES AT .21	13.23
06-03	7149410017	SOUTH CENTRAL BELL	03/29/87-04/28/87	SCB CHARGES FOR ONE MONTH FOR PEARL D.O.	59.35
06-03	7149410019	Do	04/11/87-05/10/87	SCB CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	67 76
06-09	7159700019	G V MONTGOMERY	05/22/87	AIRFARE FROM WASHINGTON TO JACKSON (MERIDIAN) ON OFFICIAL BUSINESS	355.00
06-10	7156810054	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	189.50
06-10	7160020013	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	200 74
06-10	7160460024	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C&P LOCAL SERVICE..	141.83
06-10	7160840019	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	9 57
06-11	7160880006	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	47.28
06-15	7162520017	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	MONTHLY CHARGES FOR LAUREL D O	55.60
06-15	7162520019	Do	04/20/87-05/19/87	MONTHLY CHARGES FOR MERIDIAN D.O	72 57
06-15	7162520023	CHANGING TIMES	09/01/87-08/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7162520018	DAVID R RAMAGE	05/27/87	PRINTING CHARGES FOR NEWSLETTER	2,357.00
06-15	7162520025	MAGNOLIA CLIPPING SERVICE	05/01/87-05/28/87	CHARGES FOR APRIL	51.30
06-15	7162520026	G V MONTGOMERY	05/12/87-05/25/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 857 MILES @ .21 PER MILE	179.97
06-15	7162520022	NESHOBA DEMOCRAT	06/08/87-06/08/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN D.O.	12.00
06-15	7162520016	JEANETTE F NOE	05/23/87-05/25/87	PHOTOGRAPHIC EXPENSES	32.80
06-15	7162520020	DARLA L RHUDE	05/20/87-05/20/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 190 MILES @ .21 PER MILE	39.90
06-15	7162520021	Do	05/20/87-05/20/87	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT	5.14
06-15	7162520012	SOUTH CENTRAL BELL	04/19/87-05/18/87	SCB CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	181.08
06-15	7162520013	Do	04/19/87-05/18/87	AT&T COMMUNICATION CHARGES FOR MERIDIAN D.O.	37.67
06-15	7162520014	Do	04/20/87-05/19/87	SCB CHARGES FOR ONE MONTH FOR LAUREL D.O.	52.71
06-15	7162520015	Do	04/20/87-05/19/87	AT&T COMMUNICATION CHARGES FOR LAUREL D.O.	1.77
06-15	7162520024	THE COMMERCIAL APPEAL	06/17/87-06/16/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON	192.58
06-19	7169470023	G V MONTGOMERY	06/12/87-06/14/87	ROUND TRIP AIRFARE FROM WASHINGTON-JACKSON (MERIDIAN) AND RETURN ON OFFICIAL BUSINESS	710.00
06-22	7168350002	S D KIMBROUGH	05/06/87-05/12/87	MEALS & LODGING WHILE TRAVELING IN THE DISTRICT	55.74
06-22	7168350003	Do	05/06/87-05/21/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT--742 MILES @ .21 PER MILE	155.82
06-22	7168350004	INEZ S LACY	05/03/87-05/12/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 136 MI @ .21 PER MILE	28.56
06-22	7168350005	Do	05/07/87-05/09/87	TRANSP, MEALS & LODGING ON OFCL BUSS OUT OF THE DIST TO ATTEND STATE DEPT CONGRESSIONAL BRIEFING.	193.69
06-22	7168350001	WESTERN UNION TELEGRAPH CO.	05/01/87-05/31/87	MESSAGE SERVICES CHARGES FOR MAY	92.03
06-23	7170440011	G V MONTGOMERY	06/10/87	LUNCH WITH CONSTITUENTS FROM 3RD DISTRICT, MS.	56.10
06-24	7174550031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.56
06-24	7175300026	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	5.17
06-26	7177500024	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	141.83
06-29	7177890421	DEAN KIRBY	06/01/87-06/30/87	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
06-29	7177890422	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/87-06/30/87	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
06-30	7181900152	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,234.10
06-30	7182800015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		504.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,982.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,763.24
TOTAL	**118,745.70**

OFFICE OF THE HON. JIM MOODY

SALARIES

ABERNATHY, SARAH LOUISE	04/01/87-06/30/87	LEGISLATIVE STAFF ASSISTANT	3,874.99
CASEY, AARON	04/01/87-04/30/87		1,125.00
COLAIANNI, LISA A	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,750.01

CURLEY, PATRICK T	04/01/87–06/30/87	FIELD REPRESENTATIVE		6,999.99
EMRICH, SIGRID	06/30/87–06/30/87	PART-TIME EMPLOYEE		33.33
EVANS, ELIZABETH	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT		1,400.00
FLAHERTY, JOHN A	04/01/87–06/30/87	STAFF ASSISTANT		8,874.99
HABERLAND, CATHERINE LOUISE	04/01/87–06/30/87	STAFF ASSISTANT		3,458.34
HAGEN, MARK	04/01/87–06/30/87			3,999.99
HECHT, THOMAS	04/01/87–05/31/87	PART-TIME EMPLOYEE		591.25
HOPS, JEFFREY	04/01/87–06/30/87	SYSTEMS/COMMUNICATIONS MANAGER		3,999.99
JONES, HUGH J	06/01/87–06/30/87	COMMUNICATIONS DIRECTOR		1,916.67
KUNIAN, MARCUS	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT		12,249.99
LEE, PHILIP	04/01/87–06/30/87	STAFF ASSISTANT		3,624.99
MEYERS, NICHOLAS MACBRIDE	04/01/87–06/30/87	LEGISLATIVE DIRECTOR		8,750.01
MITCHEM, INGRID	04/01/87–06/30/87	PART-TIME EMPLOYEE		933.75
O'DONNELL, MADALENE T	04/20/87–05/31/87	PART-TIME EMPLOYEE		2,391.67
Do	06/01/87–06/30/87	STAFF ASSISTANT		1,750.00
RANDALL, JUDITH ANN	04/01/87–06/30/87	SECRETARY		3,875.01
RIDENOUR, KANDI	05/01/87–05/31/87	PART-TIME EMPLOYEE		100.00
Do	06/05/87–06/30/87	PART-TIME EMPLOYEE		132.50
SCHLEIN, STEVEN	04/01/87–06/30/87	PRESS SECRETARY		6,750.01
SCUDDER, JACQUELYN JEAN	04/01/87–06/30/87	FIELD REPRESENTATIVE		6,500.01
WEBB, FREIDA FRANCINE	04/01/87 06/30/87	FIELD REPRESENTATIVE		4,250.01
WOODS, DORIS YVETTE	04/01/87–06/30/87	FIELD REPRESENTATIVE		4,250.01

EXPENSES

04-03	7089620033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	160.97
04-03	7090270032	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	160.97
04-06	7093480010	ABLE ONE ANSWERING SERVICE	04/01/87	ANSWERING SERVICE IN DO	68.80
04-06	7093480014	AT&T INFORMATION SYSTEMS	02/12/87–03/11/87	TELEPHONE EQUIPMENT IN DO	210.98
04-06	7093480009	DAVID R RAMAGE	03/24/87	COPYING COST OF BOOK FOR OFFICIAL USE ON THE GENERATIONAL EQUITY ISSUE	17 00
04-06	7093480020	DHL AIRWAYS, INC	02/12/87–03/05/87	DELIVERY SERVICE	9.88
04-06	7093480021	Do	03/06/87	DELIVERY SERVICE	4.94
04-06	7093480019	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE IN DO	296.10
04-06	7093480011	HOUSE OF REPRESENTATIVES RESTAURANT	01/08/87–02/28/87	MEAL EXPENSES INCURRED WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	108.60
04-06	7093480018	MCI - COMMERCIAL SERVICE	03/02/87	TELEPHONE SERVICE IN DO	1.65
04-06	7093480017	METROPOLIAN MILWAUKEE ASSOCATION OF COMM.	02/23/87	PURCHASE OF 1987 ECONOMIC FACT BOOK	26.24
04-06	7093480013	JIM MOODY	03/02/87	REIMB FOR PHOTOGRAPHY EXPENSES	11.34
04-06	7093480022	Do	03/19/87-03/22/87	AIRFARE WASH-MILW-WASH	290.00
04-06	7093480016	THE WASHINGTON POST	02/22/87–02/21/88	YEARLY SUBSCRIPTION DELIVERED TO CONGRESSMAN'S HOME	111.80
04-06	7093480012	WASHINGTON POST	02/13/87–02/13/88	WEEKLY EDITION TO DISTRICT OFFICE	39.00
04-06	7093480015	DORIS YVETTE WOODS	03/13/87	6 MILES AT .21 WHILE ON OFFICIAL BUSINESS & PARKING	4.51
04-08	7092070033	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	12 50
04-08	7096460019	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	03/02/87	SUPPLIES FOR DC - PAPER, BINDER, FILES	54.81
04-08	7096460016	DAVID R RAMAGE	03/16/87	PRINTING OF LETTERHEAD MASTHEAD	18.50
04-08	7096460017	MOTOROLA CELLULAR SERVICES, INC	03/01/87–03/31/87	TELEPHONE SERVICE	54.96
04-08	7096460029	OFFICIAL AIRLINE GUIDES, INC.	12/01/86–02/28/87	POCKET AIRLINE GUIDE	12.50
04-08	7096460018	VISUAL PLUS INC	02/26/87	PHOTOGRAPHY EXPENSE WHILE IN DISTRICT	11.04
04-08	7096460020	WISCONSIN BELL	02/01/87–02/28/87	WI BELL CHARGES	55 45
04-08	7096460021	Do	02/01/87–02/28/87	AT&T CHARGES	5.10
04-09	7093240039	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.95
04-13	7099830012	POSTMASTER	02/11/87	POSTAGE	22.00
04-13	7099830013	Do	02/12/87	POSTAGE	220.00
04-16	7103620002	Do	03/19/87	POSTAGE FOR PACKAGE MAILED OVERSEAS	6 83
04-21	7106820024	CANTRELL/CUTTER PRINTING, INC.	02/27/87–03/16/87	PRINTING FOR CONSTITUENT MAILINGS & LABELINGS	365.22
04-21	7106820021	DAVID R RAMAGE	03/04/87 03/11/87	PRINTING OF NEWSPRINT AND BUSINESS CARDS	213.00
04-21	7106820022	FEDERAL EXPRESS CORP	02/27/87	DELIVERY SERVICE	11.00
04-21	7106820020	JEFFREY HOPS	03/14/87	REIMBURSEMENT FOR PURCHASE FOR STATIC GUARD FOR PRINTER	3 17
04-21	7106820023	METROPOLITAN MESSENGER SERVICE	03/17/87	DELIVERY SERVICE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7119890422	PLANKINTON & WELLS CO	04/01/87-04/30/87	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
04-30	7120900239	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,161.21
04-30	7120920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		18.85
04-30	7121320015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		836.75
05-06	7120340042	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.58
05-13	7132800027	CANTRELL/CUTTER PRINTING, INC	04/20/87	PRINTING OF BIOGRAPHY & CENTRAL AMERICA UPDATE	1,142.82
05-13	7132800014	COVE MANUFACTURING CO	04/16/87	CARTRIDGE FOR PRINTER IN WASHINGTON	111.90
05-13	7132800022	DAVID R RAMAGE	03/31/87	PRINTING OF CONGRESSIONAL CERTIFICATES	65.00
05-13	7132800017	MARCUS KUNIAN	04/25/87-04/27/87	HOTEL EXPENSES WHILE IN DO	95.15
05-13	7132800018	Do	04/25/87-04/27/87	PARKING EXPENSES	11.50
05-13	7132800020	METROPOLITAN MESSENGER SERVICE	03/26/87	DELIVERY SERVICE IN WASHINGTON	10.00
05-13	7132800019	JIM MOODY	04/02/87-04/04/87	AIRFARE - WASHINGTON-MILW-WASHINGTON	302.00
05-13	7132800016	Do	04/10/87	AIRFARE - WASHINGTON-MILW	140.00
05-13	7132800021	MOTOROLA CELLULAR SERVICES, INC.	04/18/87	PHONE EXPENSE	54.34
05-13	7132800023	XEROX CORPORATION	09/30/86-10/31/86	XEROX BILLABLE COPIES IN DO	14.70
05-14	7132460001	JACQUELYN JEAN SCUDDER	04/05/87-04/24/87	IN DISTRICT TRAVEL 364 MILES WHILE ON OFFICIAL DUTY IN MILWAUKEE	76.44
05-14	7132460006	VISUAL PLUS INC	03/30/87-04/07/87	DEVELOPING OF PICTURES FOR OFFICIAL USE	10.99
05-14	7132460007	WISCONSIN BELL	02/13/87-03/12/87	WI BELL CHARGES	205.27
05-14	7132460008	Do	02/13/87-03/12/87	AT&T	6.45
05-14	7132460010	Do	03/13/87-04/12/87	AT&T	2.08
05-14	7132460026	Do	03/13/87-04/12/87	WI BELL CHARGES	226.57
05-14	7132460004	Do	04/01/87	WI BELL CHARGES	58.88
05-14	7132460005	Do	04/01/87	AT&T CHARGES	34.38
05-14	7132460002	DORIS YVETTE WOODS	04/15/87	10 MILES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE - PARKING	5.35
05-14	7132750014	ABLE ONE ANSWERING SERVICE	05/01/87	ANSWERING SERVICE IN DO	77.70
05-14	7132750018	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	EQUIPMENT IN DO	210.98
05-14	7132750017	BROOKINGS	02/28/87-03/13/87	LUNCHEON EXPENSES INCURRED WHILE WITH CONSTITUENTS	11.66
05-14	7132750013	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	04/21/87-04/22/87	SUPPLIES FOR DO	21.33
05-14	7132750021	DHL AIRWAYS, INC	03/13/87	DELIVERY SERVICE	14.94
05-14	7132750019	GENERAL SERVICES ADMIN	03/31/87	FT SERVICE IN DO	284.70
05-14	7132750015	KWIK-KOPY PRINTING	03/31/87	PRINTING OF FAMILY PLANNING MAILING	377.52
05-14	7132750016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87-12/31/87	1987 DUES	500.00
05-14	7132750020	PLANKINTON & WELLS CO	03/25/87	MARCH ELECTRICITY	116.31
05-14	7132840052	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	88.50
05-18	7134630025	BENCHMARK SYSTEMS	04/16/87	RIBBONS FOR COMPUTER	203.00
05-18	7134630028	DAVID R RAMAGE	03/30/87	PRINTING OF DEAR COLLEAGUES	12.50
05-18	7134630026	MCI - COMMERCIAL SERVICE	04/02/87	SERVICE IN DO	3.30
05-18	7134630027	STANDARD COFFEE SERVICE	03/19/87-04/14/87	COFFEE SERVICE FOR CONSTITUENT USE	87.15
05-19	7134730018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	7.45
05-19	7138650033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.97
05-21	7138830016	JIM MOODY	01/03/87-03/31/87	1055 MILES @ .21¢ PER MILE WHILE ON OFFICIAL BUSINESS DURING FIRST QUARTER OF 1987	221.55
05-21	7138830017	Do	01/17/87-01/19/87	AIRFARE - WASHINGTON-MILW.-WASHINGTON	254.00
05-22	7141740024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.52
05-28	7146890421	PLANKINTON & WELLS CO	05/01/87-05/30/87	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24

05-31	7149900235	*(EQUIPMENT ALLOWANCE)*	12/01/86-12/31/86		475 00
05-31	7149900236	Do	05/01/87 05/31/87		2,695 34
05-31	7149920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1 95
05-31	7152640014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		210 71
06-05	7154360031	HORIZON FLAG & BANNER, INC.	03/25/87	PURCHASE OF FLAG SUPPLIES FOR DO	46 00
06-05	7154360002	DORIS YVETTE WOODS	04/30/87	MILES & PARKING TO ATTEND OFFICIAL MEETING IN DO 10 MILES, PARKING	5 35
06-05	7155310015	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	04/29/87 05/09/87	SUPPLIES FOR DO; FILES, GLUE, DESK RACK, INDEX CARDS, GUIDES	88 19
06-05	7155310014	ENTERPRISES, INC.	04/30/87	PURCHASE OF COMPUTER SUPPLIES FOR DO	34 95
06-05	7155310013	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE IN DO	305 00
06-05	7155310012	PLANKINTON & WELLS CO	04/30/87	ELECTRICITY FOR APRIL	120 19
06-05	7155310010	WISCONSIN BELL	05/01/87	SERVICES IN DO, WI BELL	60 62
06-05	7155310011	Do	05/01/87	AT&T	4 74
06-09	7155300010	CANTRELL/CUTTER PRINTING, INC	04/30/87-05/14/87	LABELING OF LABOR & CENTRAL AMERICA MAILINGS	100.50
06-09	7155300006	JIM MOODY	05/01/87 05/04/87	AIRFARE--WASH--MILW --WASH	286 00
06-09	7155300007	Do	05/08/87 05/09/87	AIRFARE--WASH--MILW--WASH	389 00
06-09	7155300008	Do	05/09/87 05/11/87	AIRFARE WASH--MILW--WASH	265 00
06-09	7155300005	MOTOROLA CELLULAR SERVICES, INC.	05/16/87	SERVICE FOR CAR PHONE	48 81
06-09	7155300009	STANDARD COFFEE SERVICE	05/06/87-05/28/87	COFFEE SERVICE	48 75
06-10	7156810055	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	4 50
06-10	7160030018	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	7 45
06-10	7160230008	Do	03/06/87-04/05/87	MERLIN SYSTEMS	341 70
06-10	7160260009	Do	02/06/87-03/05/87	MERLIN SYSTEMS	308 50
06-10	7160470033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE.	160 97
06-10	7160630009	AT&T INFORMATION SYSTEMS	01/06/87 02/05/87	MERLIN SYSTEMS	308 50
06-11	7160060012	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE.	90 18
06-11	7161410014	ABLE ONE ANSWERING SERVICE	06/01/87	SERVICE IN DO	85 80
06-11	7161410011	DAVID R RAMAGE.	05/12/87	PRINTING OF COLAIANNI CARDS	21 00
06-11	7161410012	DHL AIRWAYS, INC	04/18/87	DELIVERY SERVICE	14 94
06-11	7161410013	MCI - COMMERCIAL SERVICE	05/02/87	SERVICE IN DO.	3 85
06-11	7161410015	NEWSPAPERS INC	06/08/87-06/07/88	SUBSCRIPTION TO MILWAUKEE SENTINEL	65 00
06-24	7174560035	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	AT&T PRO-AMERIA TOLLS	2 21
06-25	7175820018	AT&T INFORMATION SYSTEMS	06/12/87	EQUIPMENT IN DO..	222 74
06-25	7175820021	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	05/20/87-06/10/87	SUPPLIES FOR DO TAPE, FASTNERS, TRAY	27 09
06-25	7175820022	PLANKINTON & WELLS CO	05/30/87	ELECTRICITY ADDITIONAL KEYS	133 87
06-25	7175820017	THE BUSINESS JOURNAL	10/12/87-10/11/88	YEARLY SUBSCRIPTION	42 00
06-25	7175820019	WISCONSIN BELL.	05/01/87-05/31/87	WI BELL CHARGES	54 82
06-25	7175820020	Do	05/01/87 05/31/87	AT&T CHARGES	15 72
06-26	7176540028	CANTRELL/CUTTER PRINTING, INC	05/29/87-06/15/87	PRINTING & LABELING COSTS FOR CONSTITUENT MAILING	1,701 00
06-26	7176540023	DAVID R RAMAGE..	05/21/87-06/01/87	PRINTING OF O'DONNELL SS#044-60-9627, & SCUDDER SS# 397-54-1240 BUSINESS CARDS	42 00
06-26	7176540022	DHL AIRWAYS, INC	05/05/87-05/21/87	DELIVERY SERVICE..	9 88
06-26	7176540021	MOTOROLA CELLULAR SERVICES, INC.	06/13/87	SERVICE FOR CAR PHONE	74 80
06-26	7176540020	STANDARD COFFEE SERVICE	06/17/87	COFFEE SERVICE FOR WASH. OFFICE FOR CONSTITUENT USE	30 45
06-26	7177510033	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	160 97
06-29	7177890423	PLANKINTON & WELLS CO	06/01/87 06/30/87	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273 24
06-30	7180220015	DHL AIRWAYS, INC	05/27/87	DELIVERY SERVICE IN DO	4 94
06-30	7180220014	JOHN A FLAHERTY	05/07/87 05/09/87	HOTEL EXPENSE WHILE IN WASHINGTON	161 18
06-30	7180220013	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS IN DO	316 59
06-30	7180220006	MARK HAGEN	06/08/87	187 MILES @ .21 PLUS PARKING AND MEAL TO ATTEND A CONGRESSIONAL BRIEFING IN CHICAGO GIVEN BY STATE DEPT	55 17
06-30	7180220012	Do	06/16/87	TRANSPORT MEMBER TO AIRPORT - TOLLS	2 40
06-30	7180220009	MARCUS KUNIAN	04/24/87	TRANSPORT MEMBER TO AIRPORT 65 MILES @ .21 DC - DULLES - DC	13 65
06-30	7180220016	MCI - COMMERCIAL SERVICE	06/02/87	SERVICE IN DO.	1 65
06-30	7180220019	METROPOLITAN MESSENGER SERVICE	05/06/87-05/14/87	SERVICE FOR WASHINGTON OFFICE	12 00
06-30	7180220020	JIM MOODY	05/30/87-05/31/87	AIRFARE -WASH -MILW -WASH	297 00
06-30	7180220021	Do	06/05/87 06/07/87	AIRFARE - WASH - MILWAUKEE - WASH	489 00
06-30	7180220008	Do.	06/07/87	CABFARE FROM OFFICE TO PASSPORT OFFICE.	3 10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7180220007	Do	06/10/87	AIRFARE-WASH-MILW-WASH	280.00
06-30	7180220005	US TREASURY	12/31/86	LOSS OF MOTOROLA PAGEBOY II PAGER	114.08
06-30	7180220018	WASHINGTON POST	06/30/87-06/29/88	YEARLY SUBSCRIPTION IN WASH OFFICE	111.80
06-30	7180220017	DORIS YVETTE WOODS	05/21/87	10 MILES WHILE ON OFFICIAL BUSINESS @ .21 AND PARKING	5.35
06-30	7180220010	Do	06/08/87-06/12/87	AIRFARE MILWAUKEE - DC - MILWAUKEE	302.00
06-30	7180220011	Do	06/11/87	HOTEL & MEALS TRANSPORTATION WHILE IN WASHINGTON	451.16
06-30	7181900235	*(EQUIPMENT ALLOWANCE)*	02/08/86-12/31/86		(2,810.83)
06-30	7181900236	Do	06/01/87-06/30/87		2,059.75
06-30	7181920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		11.70
06-30	7182800036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		657.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,582.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,488.30
TOTAL	**128,070.81**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

		ADLAM, LESLIE EGEBERG	04/01/87-06/30/87	SECRETARY	7,146.09
		ANDERSEN, ALICE K	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,374.01
		CANDY, DIANE GAIL	04/01/87-06/30/87	LEGISLATIVE SECRETARY	6,000.00
		COCHRAN, ROBERT ARMEL	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,500.00
		COWAN, JOSEF MACK	05/27/87-06/26/87	LBJ CONGRESSIONAL INTERN	1,000.00
		DEAN, GERTRUDE MAXINE	04/01/87-06/30/87	EXECUTIVE SECRETARY	8,671.80
		GUTIERREZ, SUSANA	04/01/87-06/30/87	RECEPTIONIST/APPOINTMENT SECRETARY	5,000.01
		HAMILTON, DEFOREST A, III	04/01/87-06/30/87	SHARED EMPLOYEE	1,605.93
		HUMPHRIES, SUSAN GALE	06/17/87-06/30/87	D.C. INTERN	466.67
		JOERGENSON, JOHN DAVID	04/01/87-06/30/87	PRESS ASSISTANT	7,751.76
		JOHNSTON, CAROLYN J	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,950.01
		JUMA, LORI C	04/01/87-06/30/87	STAFF ASSISTANT	5,664.99
		MCKAY, MARILYN L	04/01/87-06/30/87	STAFF ASSISTANT	4,635.00
		ROWE, ROBIN L	04/01/87-04/30/87	D.C. INTERN	1,000.00
		SZABAT, MARY ELEANOR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
		WALMISLEY, PATRICIA J	04/01/87-06/30/87	STAFF ASSISTANT	4,635.00
		WILLOUGHBY, MARY MARGARET	04/01/87-06/30/87	STAFF ASSISTANT	5,150.01

EXPENSES

04-03	7089200042	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	257.71
04-03	7090260026	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	257.71

04-03	7092440003	AT&T INFORMATION SYSTEMS.	02/24/87–03/23/87	SERVICE FOR WASHINGTON OFFICE	79.65
04-09	7093620034	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.93
04-09	7099500007	PACIFIC BELL	02/28/87–03/27/87	LOCAL TELEPHONE SERVICE	18.76
04-13	7099680014	THOMAS J LANKFORD	03/16/87	PRINT LETTERHEAD 2/C - T/S	280.00
04-13	7100450013	CARLOS J MOORHEAD	03/12/87	SUPPLIES FOR GSA FOR PASADENA DISTRICT OFFICE	8.26
04-13	7100450010	Do	03/19/87	PRINTING MATERIALS AND MAP FOR IMMIGRATION SEMINAR IN DISTRICT	186.38
04-13	7100450009	Do	03/23/87	SUPPLIES FOR PASADENA DISTRICT OFFICE	26.57
04-13	7100450011	Do	04/01/87–10/01/87	SUBSCRIPTION RENEWAL STAR-NEWS, PASADENA FOR WASHINGTON OFFICE	78.00
04-13	7100450012	Do	04/08/87–10/08/87	SUBSCRIPTION RENEWAL STAR-NEWS, PASADENA FOR GLENDALE DISTRICT OFFICE	52.00
04-13	7100620022	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	SERVICE FOR PASADENA DISTRICT OFFICE	60.09
04-13	7100620023	Do	03/01/87–03/31/87	SERVICE FOR WASHINGTON OFFICE	3.96
04-14	7104700003	PACIFIC BELL	02/28/87–03/27/87	LOCAL TELEPHONE SERVICE	71.32
04-16	7100210032	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.24
04-16	7100900031	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	29.87
04-16	7103620004	POSTMASTER	03/19/87	EXPRESS MAIL TO GLENDALE DISTRICT OFFICE	10.75
04-16	7103620003	Do	03/27/87	EXPRESS MAIL TO PASADENA DISTRICT OFFICE	10.75
04-21	7106750020	STANDARD COFFEE SERVICE	04/14/87	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS	36.25
04-22	7112030006	PACIFIC BELL	03/10/87–04/09/87	AT&T COMMUNICATIONS	2.21
04-22	7112030014	Do	03/10/87–04/09/87	LOCAL TELEPHONE	16.42
04-22	7112030022	Do	03/10/87–04/09/87	LOCAL TELEPHONE SERVICE	95.67
04-23	7112470025	GENERAL SERVICES ADMIN	03/01/87–03/31/87	SERVICE FOR PASADENA DISTRICT OFFICE	20.22
04-23	7112510020	Do	03/01/87–03/31/87	SERVICE FOR GLENDALE DISTRICT OFFICE	28.37
04-23	7112510022	CARLOS J MOORHEAD	03/01/87–03/31/87	SPARKLETTS SUPPLIES FOR PASADENA AND GLENDALE DISTRICT OFFICES	58.10
04-23	7112510024	Do	03/19/87	SUPPLIES FROM GSA FOR PASADENA DISTRICT OFFICE	22.02
04-23	7112510023	Do	04/01/87–04/30/87	RENTAL FOR CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	392.96
04-23	7112510021	Do	04/10/87	LA COUNTY WALL MAPS FOR DISTRICT OFFICES	13.32
04-24	7112710026	THOMAS J LANKFORD	04/10/87	XEROX COPIES - 2/S	16.38
04-28	7114420008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES - 1987	200.00
04-29	7117690015	CARLOS J MOORHEAD	04/09/87–04/20/87	R/T FROM WASHINGTON, DULLES VIA UNITED AIRLINES TO LAX, 128 MI P.O.V. AT 20.5¢	316.24
04-29	7117690016	Do	04/10/87–04/19/87	GASOLINE FROM UNOCAL FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	32.76
04-29	7117690013	Do	04/15/87	POSTAGE FOR DISTRICT OFFICE IN GLENDALE	22.00
04-29	7117690014	Do	05/19/87–11/19/87	SUBSCRIPTION RENEWAL MONROVIA NEWSPOST	36.00
04-30	7119890423	VALLEY BLDG CO	04/01/87–04/30/87	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
04-30	7119890424	WESCO FINANCIAL CORP.	04/01/87–04/30/87	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
04-30	7120800002	PACIFIC BELL	03/17/87–04/16/87	LOCAL TELEPHONE SERVICE	17.66
04-30	7120800003	Do	03/17/87–04/16/87	LOCAL TELEPHONE SERVICE	134.26
04-30	7120800004	Do	03/17/87–04/16/87	AT&T COMMUNICATIONS	8.83
04-30	7120900434	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,862.73
04-30	7121320036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		842.06
05-06	7119560017	POSTMASTER	04/13/87	EXPRESS MAIL FROM WASHINGTON OFFICE TO GLENDALE DISTRICT OFFICE	10.75
05-06	7119560018	Do	04/13/87	POSTAGE STAMPS	3,000.00
05-06	7120430012	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	54.18
05-13	7131620027	CARLOS J MOORHEAD	01/28/87–02/02/87	MILEAGE TO AND FROM AIRPORT 128 MI AT 20.5¢/MI	26.24
05-13	7131620028	UNITED AIR LINES	01/28/87–02/02/87	MEMBER TRAVEL - DC-LA-DC	360.00
05-13	7132800024	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	SERVICE FOR WASHINGTON OFFICE	79.65
05-13	7132800025	CARLOS J MOORHEAD	04/30/87–05/04/87	ROUND TRIP FROM WASHINGTON, DULLES TO LOS ANGELES VIA UNITED AIRLINES PLUS 128 MILES @ 20.5¢ P/M P.O.V..	316.24
05-13	7132800026	Do	05/01/87–05/04/87	GASOLINE FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL PURPOXES UNOCAL	22.00
05-14	7133670005	PACIFIC BELL	03/28/87–04/27/87	LOCAL TELEPHONE SERVICE	27.26
05-14	7133670006	Do	03/28/87–04/27/87	LOCAL TELEPHONE SERVICE	87.58
05-18	7134610018	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	SERVICE FOR PASADENA DISTRICT OFFICE	60.09
05-18	7134610019	Do	04/01/87–04/30/87	SERVICE FOR WASHINGTON OFFICE	3.96
05-18	7134610017	THOMAS J LANKFORD	04/15/87	PRINTING MEETING NOTICES FOR CONGRESSIONAL DISTRICT	1,914.50
05-18	7135480018	CARLOS J MOORHEAD	05/07/87–05/10/87	ROUND TRIP VIA UNITED AIRLINES FROM WASHINGTON DULLES TO LOS ANGELES PLUS 128 MILES AT .205	316.24
05-18	7135480019	Do	05/08/87	GASOLINE FROM UNOCAL FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	7.00
05-19	7134720014	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	225.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7138640026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	257.71
05-21	7141560021	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	8.38
05-22	7141420011	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	60.06
05-22	7141420010	CARLOS J MOORHEAD	05/15/87	GASOLINE FOR UNOCAL FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	12.88
05-22	7141730026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.55
05-22	7141770005	PACIFIC BELL	04/10/87-05/09/87	LOCAL TELEPHONE SERVICE	68.19
05-22	7141770006	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS	19.77
05-22	7141770008	Do	04/10/87-05/09/87	LOCAL TELEPHONE SERVICE	14.96
05-27	7146850018	GENERAL SERVICES ADMIN	04/01/87-04/30/87	SERVICE FOR GLENDALE DISTRICT OFFICE	28.37
05-28	7146890422	VALLEY BLDG CO	05/01/87-05/30/87	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
05-28	7146890423	WESCO FINANCIAL CORP	05/01/87-05/30/87	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
05-31	7149900434	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,862.65
05-31	7149920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		4.55
05-31	7152630013	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(25.09)
05-31	7152640035	Do	05/01/87-05/31/87		500.15
06-03	7148630016	CARLOS J MOORHEAD	05/22/87-05/25/87	ROUND TRIP VIA UNTIED AIRLINES FROM WASHINGTON DULLES TO LOS ANGELES, PLUS 128 MI @ .205 P.O.V.	316.24
06-03	7152500001	PACIFIC BELL	04/17/87-05/16/87	LOCAL TELEPHONE SERVICE	110.30
06-03	7152500002	Do	04/17/87-05/16/87	AT&T COMMUNICATIONS	27.38
06-10	7160020014	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	225.34
06-10	7160460026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	257.71
06-10	7160620007	PACIFIC BELL	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	65.56
06-10	7160620008	Do	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	34.35
06-10	7160790004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.14
06-10	7160840020	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.60
06-11	7160880008	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	22.83
06-11	7162590014	PACIFIC BELL	04/17/87-05/16/87	LOCAL TELEPHONE SERVICE	18.41
06-16	7166740014	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
06-16	7166740012	Do	05/01/87-05/31/87	SERVICE FOR WASHINGTON OFFICE	3.96
06-16	7166740013	Do	05/01/87-05/31/87	SERVICE FOR PASADENA DISTRICT OFFICE	60.09
06-16	7166740015	CARLOS J MOORHEAD	04/01/87-04/30/87	SPARKLETTS SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	64.05
06-16	7166740021	Do	04/07/87	SUPPLIES FROM GSA FOR PASADENA DISTRICT OFFICE	19.60
06-16	7166740020	Do	04/09/87	SUPPLIES FROM GSA FOR GLENDALE DISTRICT OFFICE	10.37
06-16	7166740016	Do	04/15/87	SUPPLIES FOR GSA FOR PASADENA DISTRICT OFFICE	26.70
06-16	7166740017	Do	05/01/87-05/30/87	RENTAL ON CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	392.96
06-16	7166740018	Do	05/07/87-11/07/87	SUBSCRIPTION RENEWAL THE LEADER (NEWSPAPERS - GLENDALE) NEWSPAPERS	49.50
06-16	7166740010	Do	05/23/87	GASOLINE FROM UNOCAL FOR RENTED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	17.09
06-16	7166740019	Do	05/31/87-11/28/87	SUBSCRIPTION RENEWAL SAN GABRIEL VALLEY TRIBUNE	85.80
06-16	7166740011	STANDARD COFFEE SERVICE	05/28/87	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS	32.20
06-23	7173370006	PACIFIC BELL	05/10/87-06/09/87	LOCAL TELEPHONE	93.76
06-23	7173370007	Do	05/10/87-06/09/87	AT&T COMM	1.99
06-24	7174550032	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	10.40
06-24	7174770004	PACIFIC BELL	05/10/87-06/09/87	LOCAL TELEPHONE SERVICE	16.39
06-24	7175300028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	28.09
06-25	7173220013	GENERAL SERVICES ADMIN	05/01/87-05/31/87	SERVICE FOR WASHINGTON OFFICE	60.06

06-25	7173220014	Do	05/01/87-05/31/87	SERVICE FOR GLENDALE DISTRICT OFFICE	28.37
06-25	7174420015	STANDARD COFFEE SERVICE	06/18/87	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	62.65
06-25	7175600012	THOMAS J LANKFORD	06/01/87	PRINTING SERVICES	5,693.40
06-26	7177500026	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	257.71
06-29	7177890424	VALLEY BLDG CO	06/01/87-06/30/87	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
06-29	7177890425	WESCO FINANCIAL CORP	06/01/87-06/30/87	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
06-30	7181900432	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,862.65
06-30	7181920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.30
06-30	7182210021	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(16.35)
06-30	7182800016	Do	06/01/87-06/30/87		836.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,051.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,911.45

ADJUSTMENTS/REFUNDS

EXPENSES

05-13	7152990009	UNITED AIR LINES	01/28/87-02/02/87	REFUND DUE TO REIMBURSEMENT FOR TRIP	(180.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(180.00)
TOTAL	**127,782.73**

OFFICE OF THE HON. CONSTANCE MORELLA

SALARIES

ANDERSON, MINNIE W	06/01/87-06/30/87	FIELD REPRESENTATIVE	1,500.00
ARNOULT, SANDRA C	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,749.99
BROWN, MARY Z	04/01/87-06/30/87	DISTRICT DIRECTOR	8,000.01
BUEHLER, KAREN SUE	04/01/87-06/30/87	RECEPTIONIST	3,999.99
BURGESS, SYDNEY ANN	04/01/87-04/30/87	STAFF ASSISTANT	500.00
CORREA, MARIO F	04/01/87-04/30/87	TEMPORARY EMPLOYEE	200.00
Do	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
DONNELLY, PATRICIA	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,249.99
FARRAR, MICHELLE CAROLINE	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,749.99
FEINROTH, MARK	04/01/87-04/30/87	SHARED EMPLOYEE	1,000.00
FORMAN, ROSS GEOFFREY	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
FRANKLIN, JULIE	04/01/87-04/30/87	PART-TIME EMPLOYEE	200.00
GARTON, TINA M	04/01/87-06/30/87	PART-TIME EMPLOYEE	655.00
HALL, CYNTHIA J ABDELLA	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,749.99
KITTRIE, ORDE FELIX	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
KITTRIE, ZACHARY M	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,000.00
LIPSON, GERALD	04/01/87-06/06/87	COMMUNICATIONS DIRECTOR	6,355.43
MARCOTTE, ROGER JOSEPH	04/01/87-06/30/87	COMPUTER SPECIALIST	4,625.01
MCDONALD, HELEN TERESA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,874.99
MICHELA, DAVID J	06/04/87-06/30/87	COMMUNICATIONS DIRECTOR	1,875.00
NATHAN, DAVID A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
RAWLINS, MARY JANE C	04/01/87-06/30/87	STAFF ASSISTANT	2,333.34
REED, MIRIAM BELL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONSTANCE MORELLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SOBHANI, SOHRAB C	04/01/87–06/30/87	FIELD REPRESENTATIVE	4,749.99
		EXPENSES			
04-03	7089500007	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	655.29
04-03	7090290003	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	223.25
04-06	7093420017	AT&T INFORMATION SYSTEMS	02/06/87–03/05/87	LEASE AND RENTALS	288.26
04-06	7093420015	C & P OF MARYLAND	03/19/87–04/18/87	PHONE BILL - DISTRICT OFFICE	297.31
04-06	7093420016	Do	03/19/87–04/18/87	AT&T PHONE BILL - DISTRICT OFFICE	63.34
04-06	7093420014	ORDE FELIX KITTRIE	03/24/87	TAXI FARE TO SOVIET EMBASSY FROM LONGWORTH FOR THE CONGRESSWOMAN AND LEGISLATIVE ASSISTANT	6.00
04-06	7093420018	HELEN TERESA MCDONALD	03/29/87	COFFEE FOR CONSTITUENTS	11.98
04-08	7092070034	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	38.66
04-13	7098810015	BENCHMARK SYSTEMS	03/05/87	24 - COMPUTER RIBBONS 8 - 3M TAPES 12 - COMPUTER RIBBONS	421.60
04-13	7098810013	MARY Z BROWN	03/06/87	COFFEE, PAPERWARE, FURNITURE FOR USE IN DISTRICT OFFICE BY CONSTITUENTS	19.50
04-13	7098810027	Do	03/06/87	FRUNITURE POLISH	1.56
04-13	7098810014	THOMAS J LANKFORD	03/02/87	PRINTING OF 50 CERTIFICATES	44.00
04-13	7098810016	VIC HOLM	03/11/87	PHOTOGRAPHIC COVERAGE OF LINCOLN DAY PROGRAM - 1987 FOR POSSIBLE USE IN NEWSLETTER	30.00
04-16	7100230035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	23.25
04-16	7100920011	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.83
04-16	7103620005	POSTMASTER	03/05/87	400 22¢ STAMPS	88.00
04-30	7114530005	MICHELLE CAROLINE FARRAR	04/04/87	SUPPLIES FOR DISTRICT OFFICE USED FOR CONSTITUENTS MEETING DONUTS, NAPKINS, COFFEE, PAPER PLATES	28.36
04-30	7114530002	PATRICK SIGN STUDIO	03/13/87	SIGN FOR DISTRICT OFFICE	70.00
04-30	7114530003	MARY JANE C RAWLINS	03/31/87	ACADEMY TRAINING PROGRAM: METRO FARE FROM BETHESDA TO LHOB 10 MI AT 21¢ TVL TO METRO AND PARKING	5.10
04-30	7114530004	Do	03/31/87	STAMP FOR ACADEMY PROGRAM	4.20
04-30	7114530001	THOMAS J LANKFORD	03/16/87–03/19/87	PRINTING OF NEWSLETTER, MEETING CARDS, EAGLE SCOUT CERTIFICATES	3,465.63
04-30	7119890425	G & W ENTERPRISES	04/01/87–04/30/87	RENT· 11141 GEORGIA AVE WHEATON, MD	1,974.00
04-30	7120900299	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,199.20
04-30	7120920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		6.50
04-30	7121320016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		574.72
05-06	7120640022	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	(.94)
05-11	7127540018	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	LEASE & RENTALS	288.26
05-11	7127540017	BENCHMARK SYSTEMS	04/03/87	COMPUTER RIBBONS	308.61
05-11	7127540019	GENERAL SERVICES ADMIN	01/31/87	FTS LINE IN DISTRICT OFFICE	22.87
05-11	7127540020	Do	02/28/87	FTS LINE IN DISTRICT OFFICE	22.87
05-11	7127540021	HELEN TERESA MCDONALD	04/18/87	COFFEE FOR CONSTITUENTS	5.99
05-14	7132460011	MARY Z BROWN	01/20/87–04/30/87	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 400 MILES AT .21¢	84.00
05-14	7132460015	CONSTANCE MORELLA	04/01/87	TAXI FARE TO THE STATE DEPT. FROM LONGWORTH	4.00
05-14	7132460014	DAVID A NATHAN	03/15/87–04/10/87	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 77 MILES AT 21¢	16.17
05-14	7132460012	POTOMAC ALMANAC	04/01/87–03/31/88	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	20.00
05-14	7132460013	SOHRAB C SOBHANI	04/02/87	METRO FARE TO RAYBURN HOB FROM ROCKVILLE AND RETURN ON BUSINESS FOR THE CONGRESSWOMAN	3.15
05-15	7133520008	BOARD OF SUPERVISORS ELECTIONS	04/26/87	PURCHASE OF VOTER REGISTRATION TAPE FROM MONTGOMERY COUNTY	250.00
05-15	7133520006	C & P OF MARYLAND	04/19/87–05/18/87	PHONE BILL-DISTRICT OFFICE	343.25
05-15	7133520007	Do	04/19/87–05/18/87	AT&T PHONE BILL DISTRICT OFFICE	22.57
05-15	7133520009	THOMAS J LANKFORD	04/01/87–04/07/87	ARTWORK, MAP, AGENDA FOR NEWSLETTER	81.10

05-15	7133520010	Do	04/13/87	MEETING CARDS	268.50
05-19	7138670003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	402.23
05-21	7141700011	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.07
05-22	7141650028	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	72.09
05-28	7146890424	G & W ENTERPRISES	05/01/87-05/30/87	RENT: 11141 GEORGIA AVE WHEATON, MD	1,974.00
05-28	7147420016	BENCHMARK SYSTEMS	04/22/87	COMPUTER RIBBONS	38.50
05-28	7147420017	NEW YORK TIMES	04/15/87-07/14/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	58.50
05-28	7147420018	POTOMAC ALMANAC	05/01/87-04/30/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
05-28	7147420019	THOMAS J LANKFORD	05/04/87-05/11/87	PRINTING OF RECORD INSERTION	109.50
05-28	7147420020	VIC HOLM	04/04/87	PICTURES FROM DISTRICT OFFICE OPEN HOUSE-MAY BE USED IN FUTURE NEWSLETTER	30.00
05-31	7149900297	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,237.86
05-31	7149920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		.65
05-31	7152640015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,375.18
06-10	7160380011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	75.91
06-10	7160490003	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	223.25
06-10	7160860011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.49
06-11	7160760018	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.90
06-24	7174200023	SANDRA C ARNOULT	05/11/87	DISTRICT OFFICE OPEN HOUSE EXPENSES	21.02
06-24	7174200021	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TELEPHONE BILL DC OFFICE	288.26
06-24	7174200022	HELEN TERESA MCDONALD	06/01/87	COFFEE FOR CONSTITUENTS	25.35
06-24	7174200024	PATRICK SIGN STUDIO	05/18/87	OUTSIDE SIGN FOR DISTRICT	94.50
06-24	7174640037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	88.79
06-24	7175210023	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	9.17
06-25	7173590028	BENCHMARK SYSTEMS	05/22/87	COMPUTER TAPES AND RIBBONS	352.75
06-25	7173590029	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/87	COFFEE FOR SPECIAL CONSTITUENT MEETING	28.07
06-25	7173590030	JEFFREY W HARRIS	05/04/87	WHEATON/KENSINGTON CHAMBER OF COMMERCE MAILING LABELS	12.00
06-25	7174420018	C & P OF MARYLAND	05/19/87-06/18/87	DISTRICT TELEPHONE BILL	348.78
06-25	7174420019	Do	05/19/87-06/18/87	AT&T DISTRICT TELEPHONE BILL	88.28
06-25	7174420016	CONSTANCE MORELLA	05/01/87-05/03/87	CONFERENCE ATTENDANCE 2 NIGHTS	104.00
06-25	7174420017	DAVID A NATHAN	04/25/87-05/25/87	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 88 MILES AT .21	18.48
06-25	7175820024	SOHRAB C SOBHANI	06/13/87	REFRESHMENTS FOR CONSTITUENTS MEETING	19.80
06-25	7175820025	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	SUBSCRIPTION TO BALTIMORE SUN - DAILY	43.20
06-25	7175820023	THOMAS J LANKFORD	05/18/87-05/28/87	PRINTING OF LETTER 2 MEETING CARDS MAILING LABELS (NEW VOTERS)	2,711.40
06-26	7177810003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	223.25
06-29	7176240003	SANDRA C ARNOULT	05/01/87-05/31/87	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 29 MILES @ 21¢	6.09
06-29	7176240002	CONSTANCE MORELLA	05/01/87-05/03/87	EXPENSES INCURRED DURING CONFERENCE	355.00
06-29	7177890426	G & W ENTERPRISES	06/01/87-06/30/87	RENT: 11141 GEORGIA AVE WHEATON, MD	1,974 00
06-30	7181900296	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,387 81
06-30	7181920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.25
06-30	7182800037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		756.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,118.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,898.96
TOTAL	**121,017.67**

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

BUONO, ROBERT	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
CAREY, WILLIAM J	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CROSBY, KAREN H	04/01/87–06/30/87	DISTRICT DIRECTOR	9,000.00
		DROLET, PAUL J	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	9,999.99
		ECHOLS, ROBERT F	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,857 14
		ENGEL, NORA	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	9,500.01
		FILER, DONALD	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	5,416 67
		GARDNER, JUNE T	04/01/87–06/30/87	PRESS SECRETARY	6,875.01
		GARGUILO, CHARLES H	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,750.01
		GREENE, LORI VALENCIA	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,500.01
		HAGER, BARRY M	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	12,000.00
		HART, DENNIS	04/01/87–06/30/87	SPECIAL ASSISTANT	3,500.01
		HELLMAN, K. CHRISTOPHER	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		HUDAK, STEPHEN P	04/01/87–06/30/87	EXECUTIVE ASSISTANT	3,500.01
		KOSKI, ALLEN C	04/01/87–06/30/87	SPECIAL ASSISTANT	4,500.00
		MCGILLIS, MARY RAE	04/01/87–06/30/87	SPECIAL ASSISTANT	5,000.01
		NELSON, SCOTT A	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,250.01
		NEWMAN, JORDANA LYN	06/16/87–06/30/87	LBJ CONGRESSIONAL INTERN	500.00
		PYLES, PIA M	05/16/87–06/15/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SHUGRUE, THOMAS	04/01/87–06/01/87	RECEPTIONIST	2,202.77
		SIKAND, JANE K	04/01/87–06/30/87	EXECUTIVE ASSISTANT	4,500.00
		SMITH-STEWART, CAROLYN F	04/01/87–06/30/87	SPECIAL ASSISTANT	6,249.99
		WELCH, STANLEY H	04/01/87–06/30/87	SPECIAL ASSISTANT	5,499.99
		WRIGHT, DAWN VITA	06/01/87–06/30/87	OFFICE MANAGER	1,008.33
		EXPENSES			
04-03	7089300028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	194.03
04-03	7090230028	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	194.03
04-03	7092440004	DAVID R RAMAGE	02/12/87	CONST. COMM. - GENERAL PRINTING 250 CALLING CARDS (HAGER)	17.50
04-03	7092440005	Do	02/26/87	CONST. COMM. - GENERAL PRINTING 550 COPIES OF 'DEAR COLLEAGUE' FOR H.R. 1181	22 90
04-09	7093220009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.25
04-15	7104610001	DAVID R RAMAGE	03/09/87	CONST COMM - GENERAL PRINTING 550 DEAR COLLEAGUES - H.R. 1181	22.90
04-15	7104610019	Do	03/27/87	CONST COMM - GENERAL PRINTING 500 CALLING CARDS - GARDNER	21.00
04-15	7104610017	DINERS CLUB INTERNATIONAL	02/19/87–02/23/87	MEMBER TRAVEL ROUND TRIP ON US AIR AND BUSINESS EXPRESS - WASHINGTON TO HARTFORD & NEW HAVEN TO WASH.	167 00
04-15	7104610018	Do	03/02/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON	99.00
04-15	7104610011	DONALD FILER	03/11/87	STAFF IN-DISTRICT TRAVEL 30 MILES AT .21¢/MI	6.30
04-15	7104610012	Do	03/11/87	STAFF IN-DISTRICT TRAVEL TOLLS	.70
04-15	7104610004	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/87	OFFICIAL EXPENSE - FOOD AND BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	43.15
04-15	7104610005	Do	01/29/87	OFFICIAL EXPENSE - FOOD & BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	3.95
04-15	7104610014	Do	02/05/87	OFFICIAL EXPENSE - FOOD AND BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	11 50
04-15	7104610015	Do	02/25/87	OFFICIAL EXPENSE-FOOD AND BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	20.45
04-15	7104610023	MCI - COMMERCIAL SERVICE	02/09/87–03/10/87	DISTRICT TELECOMM - MONTHLY SERVICE CHARGE FOR DATALINE MARCH	480.75
04-15	7104610016	BRUCE A MORRISON	03/01/87–03/31/87	MEMBER IN-DISTRICT TRAVEL 831 MILES AT .21¢ FOR CONGRESSIONAL TRAVEL IN DISTRICT	174.51
04-15	7104610003	NATIONAL NEWS AGENCY	02/25/87–05/19/87	SUBSCRIPTIONS - THE NEW YORK TIMES MONDAY-FRIDAY	42.00
04-15	7104610024	JANE K SIKAND	02/18/87–02/24/87	STAFF TRAVEL 20 MILES AT .21¢/MI TRANSPORTING MEMBERS TO AND FROM AIRPORT	4.20

04-15	7104610025	Do	03/26/87	STAFF TRAVEL 10 MILES AT .21¢/MI TRANSPORTING MEMBER TO AND FROM AIRPORT	2.10
04-15	7104610026	Do	04/10/87	STAFF TRAVEL 10 MILES AT .21¢/MI TRANSPORTING MEMBER TO AND FROM AIRPORT	2.10
04-15	7104610021	SNET	03/09/87-04/08/87	DISTRICT TELECOMM - MONTHLY SERVICE AND EQUIPMENT AND ITEMIZED CALLS	74.53
04-15	7104610020	Do	03/11/87-04/10/87	DISTRICT TELECOMM - MONTHLY SERVICE AND EQUIPMENT	36.85
04-15	7104610022	Do	03/11/87-04/10/87	DISTRICT TELECOMM - AT&T CHARGES	42.94
04-15	7104610006	THE GRADUATE CLUB ASSOCIATION	01/12/87	OFFICIAL EXPENSE - FOOD AND BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	18.54
04-15	7104610007	Do	01/12/87	OFFICIAL EXPENSE - FOOD AND BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	20.96
04-15	7104610008	Do	02/13/87	OFFICIAL EXPENSE - FOOD AND BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	30.48
04-15	7104610013	Do	02/17/87	OFFICIAL EXPENSE - FOOD AND BEVERAGE MEALS WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	16.45
04-15	7104610002	THE NEW HAVEN JOURNAL COURIER	03/27/87-03/27/88	SUBSCRIPTIONS 52 WEEKS OF THE JOURNAL COURIER	65.00
04-16	7099230008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-16	7100280001	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.89
04-20	7104750007	KAREN H CROSBY	01/12/87-01/30/87	STAFF TRAVEL IN-DISTRICT - 68 MILES @ .21/MILE	14.28
04-20	7104750008	Do	01/12/87-01/30/87	STAFF TRAVEL IN-DISTRICT - PARKING, TOLLS, ETC	22.30
04-20	7104750009	Do	02/16/87	STAFF TRAVEL IN-DISTRICT - 13 MILES @ .21/MILE	2.73
04-20	7104750010	Do	02/16/87	STAFF TRAVEL IN-DISTRICT - PARKING, TOLLS, ETC	1.50
04-20	7104750011	Do	03/12/87	STAFF TRAVEL IN-DISTRICT - 25 MILES @ .21/MILE	5.25
04-20	7104750012	DAVID R RAMAGE	04/01/87	CONST COMM - GENERAL PRINTING 20,000 WINDOW ENVELOPES	424.00
04-20	7105480023	Do	03/04/87	CONSTI. COMM. - GENERAL PRINTING 11,910 LABELS ON NEWSLETTERS	81.40
04-20	7105480020	Do	03/13/87	CONSTI. COMM. - GENERAL PRINTING 550 DEAR COLLEAGUES - CHILE TRADE	13.25
04-20	7105480019	Do	03/17/87	CONSTI. COMM. - GENERAL PRINTING 20,000 COMPUTER FLAT ENVELOPES	197.50
04-20	7105480021	Do	03/25/87	CONSTI. COMM. - GENERAL PRINTING 5,000 LETTERHEADS - D.O.	97.50
04-20	7105480022	Do	03/25/87	CONSTI. COMM. - GENERAL PRINTING 500 BIOS	25.00
04-20	7105480011	DINERS CLUB INTERNATIONAL	01/27/87	MEMBER TRAVEL ONE WAY ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON	99.00
04-20	7105480012	Do	02/02/87	MEMBER TRAVEL ONE WAY ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON	99.00
04-20	7105480013	Do	02/05/87	MEMBER TRAVEL ONE WAY ON USAIR WASHINGTON TO HARTFORD	68.00
04-20	7105480014	Do	02/09/87	MEMBER TRAVEL ON WAY ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON	99.00
04-20	7105480015	Do	02/18/87	MEMBER TRAVEL ONE WAY ON USAIR HARTFORD TO WASHINGTON	68.00
04-20	7105480016	FEDERAL EXPRESS CORP	03/13/87	OFFICIAL EXPENSE - MISC. SHIPPING OF DOCUMENTS TO D.O.	16.50
04-20	7105480017	GREAT BEAR SPRING CO.	02/28/87	OFFICIAL EXPENSE - MISC. 4-FIVE GALLON BOTTLES OF DRINKING WATER	22.00
04-20	7105480018	Do	03/17/87	OFFICIAL EXPENSE - MISC. 4-FIVE GALLON BOTTLES OF DRINKING WATER AND MONTHLY RENTAL ON BOTTLE COOLER.	34.25
04-21	7106600016	KAREN H CROSBY	02/11/87-02/26/87	STAFF TRAVEL 164 MILES AT .21¢/MI	34.44
04-21	7106600017	Do	02/11/87-02/26/87	STAFF TRAVEL - PARKING, TOLLS, ETC	16.10
04-21	7106600018	Do	03/12/87	STAFF TRAVEL IN DISTRICT-PARKING	5.00
04-21	7106600019	DINERS CLUB INTERNATIONAL	02/18/87-02/21/87	STAFF TRAVEL BARRY HAGER R/T ON US AIR AND BUSINESS EXPRESS WASHINGTON TO HARTFORD AND NEW HAVEN/WASH.	167.00
04-21	7106750021	BRUCE A MORRISON	03/01/86-03/31/86	MEMBER TRAVEL IN DISTRICT - 100 MILES @ .20/MILE FOR CONGRESSIONAL TRAVEL IN DISTRICT.	20.00
04-23	7112510025	DINERS CLUB INTERNATIONAL	02/11/87	MEMBER TRAVEL - ON WAY ON BUSINESS EXPRESS - WASHINGTON TO NEW HAVEN	99.00
04-28	7114420009	DONALD FILER	03/18/87-03/19/87	STAFF TRAVEL - 314 MILES AT .21/MILE TO ATTEND EPA BRIEFING IN BOSTON	65.94
04-28	7114420010	Do	03/18/87-03/19/87	STAFF TRAVEL - PARKING, TOLLS, ETC., TO ATTEND EPA BRIEFING IN BOSTON	10.30
04-30	7119890426	CONNECTICUT SAVINGS BANK	04/01/87-04/30/87	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
04-30	7120900139	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,120.62
04-30	7120920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		7.15
04-30	7121320037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		614.28
05-06	7119600005	CONNECTICUT COMMUNICATIONS CORP	01/01/87-03/31/87	DISTRICT OFFICE TELEPHONE EQUIPMENT QUARTERLY BILLING - 1ST QUARTER 1987	600.00
05-06	7119600006	Do	04/01/87-06/30/87	DISTRICT OFFICE TELEPHONE EQUIPMENT QUARTERLY BILLING - 2ND QUARTER 1987	600.00
05-06	7119600010	DAVID R RAMAGE	04/09/87	CONST. COMM. - GENERAL PRINTING 550 DEAR COLLEAGUES - 'DEFERRALS'	28.00
05-06	7119600013	DINERS CLUB INTERNATIONAL	02/27/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - WASHINGTON TO NEW HAVEN	99.00
05-06	7119600015	Do	03/10/87	MEMBER TRAVEL - ONE WAY ON EASTERN LAGURDIA (NY) TO WASHINGTON	70.00
05-06	7119600014	Do	03/11/87-03/12/87	MEMBER TRAVEL - ROUND TRIP ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON TO NEW HAVEN	198.00
05-06	7119600016	Do	03/17/87	MEMBER TRAVEL - ONE WAY TRIP ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON	99.00
05-06	7119600018	Do	03/19/87	MEMBER TRAVEL - ONE WAY ON USAIR WASHINGTON TO HARTFORD	68.00
05-06	7119600017	Do	03/24/87	MEMBER TRAVEL - ONE-WAY TRIP ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON	99.00
05-06	7119600012	Do	03/31/87	MEMBER TRAVEL - ONE WAY ON BUSINESS EXPRESS - NEW HAVEN TO WASHINGTON	99.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7119600011	GREAT BEAR SPRING CO	04/09/87	OFFICIAL EXPENSE - MISC. 4-FIVE GALLON BOTTLES OF DRINKING WATER AND MONTHLY RENTAL ON BOTTLE COOLER	35.30
05-06	7119600028	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/87	OFFICIAL EXPENSE - FOOD LUNCH WITH CONSTITUENT TO DISCUSS THIRD DISTRICT ISSUES	2.40
05-06	7119600029	Do	03/19/87	OFFICIAL EXPENSE - FOOD LUNCH WITH CONSTITUENT TO DISCUSS THIRD DISTRICT ISSUES	13.55
05-06	7119600009	MCI - COMMERCIAL SERVICE	04/01/87–04/30/87	DISTRICT OFFICE TELEPHONE TOLL MONTHLY SERVICE CHARGE FOR DATALINE APRIL	530.36
05-06	7119600007	SNET	04/09/87–05/08/87	DISTRICT OFFICE TELECOMM - MONTHLY SERVICE AND/OR EQUIPMENT AND ITEMIZED CALLS	83.94
05-06	7119600008	Do	04/11/87–05/10/87	DISTRICT OFFICE TELECOMM. - MONTHLY SERVICE AND/OR EQUIPMENT	36.85
05-06	7119600027	Do	04/11/87–05/10/87	DISTRICT OFFICE TELEPHONE TOLL AT&T CHARGES	74.85
05-06	7120630020	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.74
05-15	7133520011	COLLABORATION FOR CONNECTICUT'S CHILDREN	03/10/87	OFFICIAL EXPENSE - MISC. ONE COPY OF THE CHILDREN'S BUDGET FOR USE IN DISTRICT OFFICE	10.00
05-15	7133520012	DAVID R RAMAGE	04/28/87	CONST. COMM. - GENERAL PRINTING 550 DEAR COLLEAGUES - 'TRADE BILL'	18.70
05-15	7133520013	Do	04/29/87	CONST. COMM. - GENERAL PRINTING 5,00 #10 ENVELOPES	110.00
05-15	7133520016	DONALD FILER	04/01/87 04/05/87	STAFF TRAVEL - ROUND TRIP ON AMTRAK NEW HAVEN TO WASHINGTON TO NEW HAVEN	67.00
05-15	7133520014	JANE K SIKAND	04/21/87–05/05/87	STAFF TRAVEL - TRANSPORT MEMBER 30 MILES @ .21/MILE	6.30
05-15	7133520015	Do	04/23/87	STAFF TRAVEL - 5 MILES @ .21 TO DEPT OF TREASURY	1.06
05-19	7134700003	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	245.53
05-19	7138610028	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	194.03
05-22	7141640006	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.00
05-27	7146850019	DONALD FILER	04/22/87	STAFF TRAVEL IN-DISTRICT 7 MILES @ .21¢ PER MILE	1.47
05-27	7146850020	Do	04/24/87	STAFF TRAVEL IN-DISTRICT 13 MILES @ .21¢ PER MILE	2.73
05-27	7146850021	GREAT BEAR SPRING CO	04/28/87	OFFICIAL EXPENSE - MISC. 4-FIVE GALLON BOTTLES OF DRINKING WATER AND 1,000 CUPS	33.95
05-27	7146850022	BRUCE A MORRISON	04/01/87–04/30/87	MEMBER TRAVEL - MILEAGE 702 MILES FOR CONGRESSIONAL TRAVEL IN DISTRICT	147.42
05-27	7146850023	NATIONAL NEWS AGENCY	05/20/87–08/11/87	SUBSCRIPTION - THE NEW YORK TIMES MONDAY THROUGH FRIDAY	42.00
05-28	7146880019	DAVID R RAMAGE	05/06/87	CONSTITUENT COMM. GENERAL PRINTING CALLING CARDS HUDAK, GARGUILO	44.00
05-28	7146890425	CONNECTICUT SAVINGS BANK	05/01/87–05/30/87	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
05-28	7147420021	BRUCE A MORRISON	04/01/87–04/30/87	MEMBER TRAVEL IN-DISTRICT 168 MILES FOR CONGRESSIONAL TRAVEL	35.28
05-28	7147420022	Do	04/01/87–04/30/87	MEMBER TRAVEL IN DISTRICT TOLLS PAID FOR CONGRESSIONAL TRAVEL	4.80
05-28	7147450001	Do	04/03/87	MEMBER TRAVEL - MILEAGE TRAVEL TO NATIONAL AIRPORT 5 MILES AT .21/MILE	1.05
05-28	7147450002	Do	04/06/87	MEMBER TRAVEL - MILEAGE TRAVEL FROM NATIONAL AIRPORT TO 437 CHOB - 5 MILES AT .21/MILE	1.05
05-28	7147450003	Do	04/23/87	MEMBER TRAVEL - MILEAGE TRAVEL TO NATIONAL AIRPORT - 5 MILES AT .21/MILE	1.05
05-28	7147450004	Do	04/28/87	MEMBER TRAVEL - MILEAGE TRAVEL FROM NATIONAL AIRPORT TO 437 CHOB - 5 MILES AT .21/MILE	1.05
05-31	7149900138	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,119.54
05-31	7149920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		10.40
05-31	7152640036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		148.88
06-09	7155300011	BRUCE A MORRISON	02/27/87	MEMBER TRAVEL--MILEAGE TRAVEL TO NATIONAL AIRPORT 5 MILES @ .21/MILE	1.05
06-09	7155300012	Do	03/02/87	MEMBER TRAVEL--MILEAGE TRAVEL FROM NATIONAL AIRPORT TO 437 CHOB--5 MILES @ .21/MILE	1.05
06-09	7155300028	Do	03/10/87	MEMBER TRAVEL--MILEAGE TRAVEL TO NATIONAL AIRPORT 5 MILES @ .21/MILE	1.05
06-09	7155300014	Do	03/11/87	MEMBER TRAVEL--MILEAGE TRAVEL FROM NATIONAL AIRPORT TO 437 CHOB--5 MILES @ .21/MILE	1.05
06-09	7155300015	Do	03/12/87	MEMBER TRAVEL--MILEAGE TRAVEL TO NATIONAL AIRPORT, 5 MILES @ .21/MILE	1.05
06-09	7155300016	Do	03/17/87	MEMBER TRAVEL--MILEAGE TRAVEL FROM NATIONAL AIRPORT TO 437 CHOB--5 MILES @ .21/MILE	1.05
06-09	7155300017	Do	03/19/87	MEMBER TRAVEL--MILEAGE TRAVEL TO NATIONAL AIRPORT 5 MILES @ .21/MILE	1.05
06-09	7155300018	Do	03/24/87	MEMBER TRAVEL--MILEAGE TRAVEL FROM NATIONAL AIRPORT TO 437 CHOB--5 MILES @ .21/MILE	1.05
06-10	7156200003	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	245.53
06-10	7160330015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.85

06-10	7160430028	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	194.03
06-10	7160820022	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.96
06-11	7160730016	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.75
06-23	7170440027	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	06/01/87	CONSTITUENT COMMUNICATION - GENERAL PRINTING - TYPESETTING OF NEWSLETTER	242.00
06-23	7170440024	DAVID R RAMAGE	05/28/87	CONSTITUENT COMMUNICATION - GENERAL PRINTING - 250 CALLING CARDS (CAREY)	18.50
06-23	7170440025	Do	05/29/87	CONSTITUENT COMMUNICATION - GENERAL PRINTING - 10,000 LETTERHEADS	194.00
06-23	7170440026	Do	06/01/87	CONSTITUENT COMMUNICATION - GENERAL PRINTING - 225,000 NEWSLETTERS	4,217.00
06-23	7170440015	FEDERAL EXPRESS CORP	03/13/87	OFFICIAL EXPENSE - MISC. SUPPLEMENTAL BILL TO INVOICE DATED 3/24/87 - SAT. SURCHARGE NOT PREV. BILLED.	10.00
06-23	7170440021	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS - JANUARY	190.56
06-23	7170440028	Do	02/01/87-02/28/87	FTS - FEBRUARY	190.56
06-23	7170440022	Do	03/01/87-03/31/87	FTS - MARCH	190.56
06-23	7170440023	Do	04/01/87-04/30/87	FTS - APRIL	190.56
06-23	7170440014	GREAT BEAR SPRING CO	05/19/87-05/21/87	OFFICIAL EXPENSE - MISC. MONTHLY RENTAL AND 3 FIVE-GALLON BOTTLES OF WATER	29.80
06-23	7170440016	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/87	FOOD AND BEVERAGE - LUNCH WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	9.00
06-23	7170440017	Do	04/23/87	FOOD AND BEVERAGE - LUNCH WITH CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	11.00
06-23	7170440013	MCI - COMMERCIAL SERVICE	05/10/87	DISTRICT TELEPHONE TOLL - MONTHLY SERVICE CHARGE - DATALINE MAY	530.36
06-23	7170440020	BRUCE A MORRISON	05/01/87-05/31/87	MEMBER TRAVEL IN-DISTRICT - 1192 MILES AT .21 FOR CONGRESSIONAL TRAVEL IN DISTRICT	250.32
06-23	7170440012	JANE K SIKAND	05/11/87-05/27/87	MEMBER TRAVEL - MILEAGE TRANSPORT MEMBER TO AND FROM NATIONAL AIRPORT	8.40
06-23	7170440018	SNET	05/09/87-06/08/87	DISTRICT TELECOMM. - MONTHLY SERVICE AND EQUIPMENT AND ITEMIZED CALLS	62.94
06-23	7170440019	Do	05/11/87-06/10/87	DISTRICT TELECOMM. - MONTHLY SERVICE AND EQUIPMENT	36.85
06-24	7174350025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.59
06-26	7176770028	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	194.03
06-29	7177890427	CONNECTICUT SAVINGS BANK	06/01/87-06/30/87	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
06-30	7181900138	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,118.77
06-30	7181920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.95
06-30	7182800017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		155.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,500.00
MEMBERS CLERK HIRE	115,359.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,478.79

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	7135960009	THE NEW HAVEN JOURNAL COURIER	03/27/87-03/27/88	REFUND DUE TO DOUBLE PAYMENT	(65.00)
03-17	7133990004	DINERS CLUB INTERNATIONAL	01/08/87	REFUND DUE TO AIRLINE OVERCHARGING A FARE	(4.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(69.00)
TOTAL	**147,269.73**

OFFICE OF THE HON. SID MORRISON

SALARIES

FRABLE, KAREN BETH	04/01/87-05/14/87	D.C. INTERN	1,320.00
HARTWICK, MARJORIE M	04/01/87-06/30/87	DISTRICT ASSISTANT	4,950.00
HOFMAN, STEVEN	05/01/87-05/31/87	SHARED EMPLOYEE	1,300.00
IMPETT, MARY CLARE	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
JONES, JULIE ANN	04/01/87-06/30/87	DISTRICT ASSISTANT	4,950.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAUFFMAN, ROSE BALLARD	04/01/87-04/17/87	D.C. INTERN	510.00
		LEWIS, KATHLEEN M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	999.99
		MILLER, KATHLEEN S	04/01/87-06/30/87	DISTRICT ASSISTANT	4,950.00
		NAASZ, KRAIG R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,930.75
		PARKER, CAROL E	04/01/87-04/30/87	COMPUTER OPERATOR	1,833.33
		Do	05/06/87-06/21/87	COMPUTER OPERATOR	2,811.11
		SANTILLANES, VIRGINIA	04/01/87-06/30/87	DISTRICT ASSISTANT	4,950.00
		SECREST, CHERYL L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,333.34
		SEELEY, TERRENCE P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,387.51
		SORRELL, HELEN RUTH	04/01/87-06/30/87	DISTRICT ASSISTANT	4,950.00
		SPINA, STEPHEN	05/11/87-06/30/87	D.C. INTERN	1,500.00
		WARREN, KATHLYN M	05/18/87-06/30/87	D.C. INTERN	1,290.00
		WHITE, GRETCHEN P	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,375.01
		WHITE, HILARY	04/01/87-06/30/87	OFFICE MANAGER	9,185.01
		WILCOX, PAMELA S	04/01/87-06/30/87	NEWS SECRETARY	4,500.00
		WITTER, GREGORY M	04/01/87-06/30/87	NEWS SECRETARY	6,999.99
		EXPENSES			
04-03	7089480018	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	TELEPHONE EQUIPMENT CHARGE TO THE YAKIMA DISTRICT OFFICE	107.46
04-03	7089480016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE SERVICE TO THE WENATCHEE DISTRICT OFFICE	161.28
04-03	7089480017	Do	02/01/87-02/28/87	TELEPHONE SERVICE TO THE YAKIMA DISTRICT OFFICE	161.80
04-03	7089480030	SID MORRISON	03/19/87-03/23/87	MILEAGE TO THE DISTRICT AND RETURN TO AIRPORT 292 MI X .20	58.40
04-03	7089480019	Do	03/19/87-03/24/87	ROUND TRIP AIRFARE TO THE DISTRICT DC-SEATTLE-WA	308.00
04-03	7089480020	Do	03/20/87-03/23/87	MILEAGE WHILE TRAVELING IN-DISTRICT 425 MILES X .20	85.00
04-03	7089610027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	132.92
04-03	7090250028	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	132.92
04-09	7093230040	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.68
04-16	7100210002	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.56
04-16	7100900006	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	6.68
04-16	7103620006	POSTMASTER	03/24/87	3 ROLLS OF 22¢ STAMPS 100 EACH	66.00
04-21	7106750025	KATHLEEN S MILLER	12/10/86-12/11/86	MOTEL CHARGE WHILE ON OFFICIAL BUSINESS TRAVEL	31.80
04-21	7106750026	Do	12/10/86-12/11/86	MEALS CHARGE WHILE ON OFFICIAL BUSINESS TRAVEL	18.20
04-21	7106750027	Do	12/10/86-12/11/86	MILEAGE CHARGE WHILE TRAVELING ON OFFICIAL BUSINESS 295 X .20	59.00
04-21	7106750022	Do	01/14/87	MOTEL CHARGES DURING OFFICIAL BUSINESS TRAVEL	29.11
04-21	7106750024	Do	01/14/87-01/15/87	MILEAGE DURING OFFICIAL BUSINESS TRAVEL 220 X .20	44.00
04-21	7106750023	Do	01/15/87	MEAL DURING OFFICIAL BUSINESS TRAVEL	3.18
04-22	7110450029	PACIFIC NORTHWEST BELL	04/01/87-05/01/87	WATS SERVICE, YAKIMA DISTRICT OFFICE	465.83
04-22	7110450024	ROCKWELL HANFORD OPERATIONS	03/01/86-03/31/86	GTE BILLING FOR MARCH	291.30
04-22	7110450025	Do	10/01/86-12/31/86	FTS BILLING 4TH QUARTER	105.75
04-22	7110450023	Do	04/01/87-06/30/87	2ND QUARTER FTS BILLING	67.14
04-22	7110450026	SAVIN CORPORATION	12/31/86-02/27/87	COPIER USAGE, YAKIMA DISTRICT	53.26
04-22	7110450028	THOMAS J LANKFORD	03/17/87	REORDER LETTERHEAD - 2/C	460.00
04-22	7110450027	USA TODAY	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION	91.00
04-24	7111500017	ALLEN'S PRESS CLIPPING BUREAU	03/01/87-03/31/87	CLIPPING SERVICE	46.90

04-24	7111500019	DAVID R RAMAGE	03/30/87	COPY 6,000 COPIES OF THE FEDERAL REGISTER, 3/19	564.00
04-24	7111500015	DEPENDABLE JANITOR SERVICE, INC	03/01/87–03/31/87	JANITOR SERVICE TO THE KENNEWICK DISTRICT OFFICE	74.92
04-24	7111500016	FEDERAL EXPRESS CORP	03/20/87	MAILED PACKAGE TO THE DISTRICT OFFICE	20.00
04-24	7111500020	THOMAS J LANKFORD	04/01/87–04/10/87	CARDS	322.50
04-24	7111500018	YAKIMA BINDERY AND PRINTING CO	03/03/87	ENVELOPES FOR THE YAKIMA DISTRICT OFFICE	8.08
04-30	7119890427	HALVERSON PROPERTIES INC	04/01/87–04/30/87	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
04-30	7119890429	JERRY D.ABRAMS COMPANY, INC	04/01/87–04/30/87	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
04-30	7119890428	SALMON ENTERPRISES	04/01/87–04/30/87	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
04-30	7120900205	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,602.10
04-30	7121320017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		303.80
05-06	7120850015	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.57
05-06	7121710006	GENERAL SERVICES ADMIN	03/01/87–03/31/87	TELEPHONE SERVICE TO THE YAKIMA DISTRICT OFFICE	163.43
05-06	7121710007	Do	03/01/87–03/31/87	TELEPHONE SERVICE TO THE WENATCHEE DISTRICT OFFICE	202.02
05-06	7121710012	GRANT COUNTY ASSESSOR	04/13/87	SENIOR CITIZEN TAX, EXCEMPT LIST	25.66
05-06	7121710008	SID MORRISON	04/09/87–04/20/87	ROUND TRIP AIRFARE TO THE DISTRICT DC-YAKIMA-SEATTLE-DC	379.00
05-06	7121710027	Do	04/09/87–04/20/87	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 1714 MILEA @ .20/MILE	342.80
05-06	7121710010	Do	04/10/87–04/20/87	MEALS EATEN IN SUPPORT OF TRAVEL	19.56
05-06	7121710013	PAMELA S WILCOX	03/20/87–04/10/87	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 524 MILES @ .20	104.80
05-06	7121710011	YAKIMA COUNTY ASSESSOR	04/16/87	SENIOR CITIZEN EXEMPTION, LIST IN YAKIMA COUNTY	170.66
05-15	7133520017	ALLEN'S PRESS CLIPPING BUREAU	04/01/87–04/30/87	CLIPPING SERVICE	64.90
05-15	7133520018	DEPENDABLE JANITOR SERVICE, INC	04/01/87–04/30/87	KENNEWICK DO, JANITOR SERV	74.92
05-15	7133520022	FEDERAL EXPRESS CORP	04/09/87	MAILED A PACKAGE TO THE KENNEWICK DISTRICT OFFICE	34.00
05-15	7133520019	SID MORRISON	04/30/87–05/05/87	ROUNDTRIP AIRFARE TO THE DC-SEATTLE-DC	524.00
05-15	7133520020	Do	05/01/87–05/04/87	MILEAGE WHILE TRAVELING IN THE DISTRICT, 166 MILES	33.20
05-15	7133520021	THOMAS J LANKFORD	04/17/87	BUSINESS CARDS FOR HILARY WHITE AND GRETCHEN WHITE	80.00
05-18	7135630021	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	TELEPHONE EQUIPMENT TO THE YAKIMA DISTRICT OFFICE	260.36
05-18	7135630024	MARJORIE M HARTWICK	04/16/87	MILEAGE TO WORKSHOP FOR OKANOGAN FOREST SERVICE 386 MILES AT .20¢	77.20
05-18	7135630025	Do	04/16/87	MEALS EATEN IN SUPPORT OF TRIP TO OKANOGAN FOREST	4.03
05-18	7135630023	ITT DIALCOM	03/31/87	T1 CASSETTES FOR CONVERSION TO QUORUM COMPUTER SYSTEM	14.00
05-18	7135630022	HELEN RUTH SORRELL	02/23/87–03/02/87	MILEAGE FROM WENATCHEE TO KENNEWICK AND RETURN MILEAGE TO SEATTLE R/T 540 MILES AT .20¢	108.00
05-19	7134710020	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	5.00
05-19	7138630028	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	132.92
05-21	7139680014	PACIFIC NORTHWEST BELL	05/01/87–06/01/87	WATS SERVICE TO THE YAKIMA DISTRICT OFFICE	495.38
05-21	7139680017	SAVIN CORPORATION	02/27/87–03/30/87	METER USAGE CHARGE FOR THE COPIER IN THE YAKIMA DISTRICT OFFICE	33.97
05-21	7139680015	THE INFORMATION PRESS	04/27/87	1987 WASHINGTON STATE YEARBOOK	14.95
05-21	7139680016	WALLA WALLA COUNTY ASSESSOR	05/04/87	SENIOR CITIZEN TAX EXEMPT LIST	25.00
05-21	7141450036	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	7.07
05-28	7146890426	HALVERSON PROPERTIES INC	05/01/87–05/30/87	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
05-28	7146890428	JERRY D.ABRAMS COMPANY, INC	05/01/87–05/30/87	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
05-28	7146890427	SALMON ENTERPRISES	05/01/87–05/30/87	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
05-31	7149900201	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,093.22
05-31	7149920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		1.30
05-31	7152640016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,073.92
06-05	7154360020	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	TELEPHONE LEASE CHARGE FOR THE YAKIMA DISTRICT OFFICE	108.33
06-05	7154360009	GENERAL SERVICES ADMIN	04/01/87–04/30/87	TELEPHONE SERVICE TO THE WENATCHEE DISTRICT OFFICE	163.46
06-05	7154360028	Do	04/01/87–04/30/87	TELEPHONE SERVICE TO THE YAKIMA DISTRICT OFFICE	161.80
06-05	7154360011	MARJORIE M HARTWICK	05/13/87	MILEAGE IN SUPPORT OF IN-DISTRICT TRAVEL, 148 MI @ .20	29.60
06-05	7154360012	Do	05/13/87	MEAL IN SUPPORT OF IN-DISTRICT TRAVEL	5.05
06-05	7154360018	KATHLEEN S MILLER	04/05/87–04/20/87	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	10.80
06-05	7154360019	Do	04/10/87	MEAL EATEN IN SUPPORT OF IN-DISTRICT TRAVEL	4.00
06-05	7154360014	SID MORRISON	05/21/87–05/26/87	MILEAGE IN-DISTRICT TRAVEL 278 X .20	55.60
06-05	7154360015	Do	05/21/87–05/27/87	ROUNDTRIP AIRFARE TO THE DISTRICT FOR AN OFFICIAL WORK PERIOD, DC-YAKIMA-DC	449.00
06-05	7154360013	Do	05/25/87	MEAL EATEN IN SUPPORT OF IN-DISTRICT TRAVEL	4.17
06-05	7154360010	OKANOGAN COUNTY ASSESSOR	04/21/87	SENIOR CITIZEN TAX EXEMPT LIST, OKANOGAN COUNTY	40.00
06-05	7154360017	HELEN RUTH SORRELL	05/13/87	LODGING IN STEHEKIN WHILE TRAVELING ON OFFICIAL BUSINESS	51.17
06-05	7154360016	Do	05/13/87–05/14/87	ROUNDTRIP AIRFARE TO STEHEKIN FROM CHELAH	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7154360005	HILARY WHITE	05/15/87-05/22/87	RENTAL CAR TO SUPPORT OFFICIAL TRAVEL	211 48
06-05	7154360007	Do	05/15/87-05/22/87	MEALS IN SUPPORT OF OFFICIAL BUSINESS TRAVEL	122 23
06-05	7154360003	Do	05/15/87-05/23/87	ROUNDTRIP AIRFARE TO THE DISTRICT FOR AN OFFICIAL WORK PERIOD, DC-SEATTLE-DC	353.00
06-05	7154360004	Do	05/18/87-05/21/87	LODGING CHARGES WHILE TRAVELING ON OFFIICAL BUSINESS	165.45
06-05	7154360006	Do	05/19/87-05/23/87	GASOLINE IN SUPPORT OF OFFICIAL TRAVEL	28.30
06-10	7156810056	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	176.32
06-10	7160010022	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	5.00
06-10	7160220027	Do	03/06/87-04/05/87	MERLIN SYSTEMS	348.25
06-10	7160250001	Do	02/06/87-03/05/87	MERLIN SYSTEMS	348.25
06-10	7160350012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4 48
06-10	7160450028	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	132.92
06-10	7160610001	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	348.25
06-11	7160750012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.73
06-19	7167210020	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	PRESS CLIPPING SERVICE	68.80
06-19	7167210021	DEPENDABLE JANITOR SERVICE, INC.	05/01/87-05/31/87	JANITOR SERVICE IN THE KENNEWICK DISTRICT OFFICE	74.92
06-19	7167210022	VIRGINIA SANTILLANES	04/13/87-05/30/87	MILEAGE, OFFICIAL TRAVEL 942 X .20 IN DISTRICT	188.40
06-19	7167210023	Do	04/15/87-05/30/87	MEALS IN SUPPORT OF TRAVEL IN DISTRICT	38.77
06-19	7167210019	PAMELA S WILCOX	05/27/87 06/02/87	ROUNDTRIP AIRFARE FROM THE DISTRICT TO WASHINGTON YAKIMA-DC-YAKIMA	373 00
06-22	7167600018	SID MORRISON	06/04/87-06/08/87	ROUNDTRIP AIRFARE TO THE DISTRICT DC-SEATTLE-DC	518.00
06-22	7167600020	Do	06/05/87-06/07/87	MILEAGE IN SUPPORT OF IN-DISTRICT TRAVEL 304 MI AT .20¢/MI	60.80
06-22	7167600019	Do	06/06/87-06/07/87	MEALS IN SUPPORT OF IN-DISTRICT TRAVEL	13.09
06-22	7167600021	PAMELA S WILCOX	05/01/87-05/22/87	IN-DISTRICT MILEAGE 336 MI AT .20¢/MI	67.20
06-22	7167600022	Do	05/27/87-05/28/87	MEALS WHILE WORKING IN THE WASHINGTON OFFICE	7.73
06-24	7175300003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.78
06-25	7175600017	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	TELEPHONE EQUIPMENT IN THE YAKIMA DISTRICT OFFICE	101.13
06-25	7175600014	MARJORIE M HARTWICK	06/10/87	MEAL IN SUPPORT OF IN-DISTRICT TRAVEL	5.98
06-25	7175600015	Do	06/10/87	R/T MILEAGE TO THE WENATCHEE DISTRICT OFFICE FROM THE YAKIMA DISTRICT OFFICE 217 MI AT .20¢	43.40
06-25	7175600016	Do	06/10/87	SUPPLIES FOR THE WENATCHEE DISTRICT OFFICE, BINDER AND DIVIDERS	7.67
06-25	7175600019	SID MORRISON	06/12/87	MEAL IN SUPPORT OF TRAVEL TO THE DISTRICT	3.38
06-25	7175600020	Do	06/12/87-06/15/87	MILEAGE FROM THE AIRPORT TO THE DISTRICT YAKIMA AND RETURN TO AIRPORT 343 MI AT .20¢	68.60
06-25	7175600018	Do	06/12/87-06/16/87	ROUNDTRIP AIRFARE TO SEA-TAC INTERNATIONAL AIRPORT FROM WASH, DC NATIONAL DC-SEATTLE-DC	413.00
06-25	7175600021	Do	06/13/87-06/15/87	IN-DISTRICT MILEAGE 352 MI AT .20¢/MI	70.40
06-25	7175600013	SERVICE AMERICA CORP	06/01/87	RENTAL OF TABLECLOTHS AND TRAYS FOR WA ST. FUNCTION	14.00
06-26	7176570028	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	132.92
06-29	7177890428	HALVERSON PROPERTIES INC	06/01/87-06/30/87	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
06-29	7177890430	JERRY D.ABRAMS COMPANY, INC	06/01/87-06/30/87	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
06-29	7177890429	SALMON ENTERPRISES	06/01/87 06/30/87	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
06-30	7181900201	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,479.57

06-30	7182800038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		518.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,776.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,602.46
TOTAL	**124,378.50**

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

ALEXANDER, SARAH E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
BAGLEY, SHIRLEY A	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
BENNETT, CATHERINE ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
BOGGS, STEPHEN MACEACHRON	04/01/87-06/30/87	PRESS SECRETARY	7,749.99
BRENNAN, MARY CLAIRE	04/01/87-06/30/87	STAFF ASSISTANT	3,083.33
BURNS, MARTIN L	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,750.00
BYRON, JANET	04/01/87-06/05/87	STAFF ASSISTANT	2,888.88
CAMPBELL, DAVID	04/01/87-06/30/87	PART-TIME EMPLOYEE	5,124.99
COLEMAN, GAIL	04/01/87-06/12/87	STAFF ASSISTANT	3,600.00
COSTON, LAUREL ANN	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,750.00
DEVINCENT, JOSEPH ANTHONY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	300.00
DUBRO, JESSICA E	06/15/87-06/30/87	RECEPTIONIST	622.22
GUMBRECHT, KATHRYN A	06/01/87-06/30/87	STAFF ASSISTANT	1,083.33
HICKERSON, MATTHEW	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
HINGE, MATTHEW JUDE	05/15/87-06/14/87	STAFF ASSISTANT	1,166.66
KOSTIALIK, CHRISTINE MARIE	04/01/87-06/30/87		3,500.01
MARA, MARY ELLEN	04/01/87-05/31/87	DISTRICT REPRESENTATIVE	6,666.66
MCKAY, RUTH J	04/01/87-06/30/87		3,500.01
MCVICKER, DEBORAH S	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	10,000.26
MOORE, CHRISTINE M	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
NORMAN, DAVID H	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	5,000.00
Do	06/01/87-06/30/87	DISTRICT DIRECTOR	3,500.00
OTTAVIANO, DEANNE MARIE	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
PAVONE, STEVEN	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
SCHEIER, SUSAN E	04/01/87-06/08/87	CASEWORKER	4,155.55

EXPENSES

04-03	7089310008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	360.15
04-03	7090600008	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	360.15
04-08	7097420015	A.B.DICK COMPANY	03/04/87	OFFSET PRINTER SUPPLIES FOR WASHINGTON OFFICE	16.64
04-08	7097420025	AVIATION WEEK	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
04-08	7097420024	FEDERAL EXPRESS CORP	03/11/87	EXPRESS MAIL FROM NY TO DC	14.00
04-08	7097420014	GENOVESE DRUG STORE #39	01/14/87-02/12/87	PAPER CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	12.65
04-08	7097420018	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/87	MEMBER LUNCH W/CONSTITUENTS YTO DISCUSS LOCAL DISTRICT ISSUES	29.65
04-08	7097420017	HUNTINGTON UTILITIES FUEL CORPORATION	03/20/87	HEATING OIL FOR DISTRICT OFFICE	135.55
04-08	7097420021	DAVID H NORMAN	03/18/87	TAXI TO NATIONAL AIRPORT	12.00
04-08	7097420020	Do	03/18/87-03/22/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK VIA EASTERN SHUTTLE	140.00
04-08	7097420022	Do	03/18/87-03/22/87	55 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE	11.00
04-08	7097420023	SUFFOLK COUNTY WATER AUTHORITY	12/09/86-03/12/87	WATER CONSUMPTION BILL FOR HUNTINGTON DISTRICT OFFICE	28.57
04-08	7097420019	SUNOCO	01/28/87-02/07/87	GASOLINE FOR MOBILE OFFICE	36.15
04-08	7097510015	DAVID R RAMAGE	03/06/87	TYPESET NEGATIVE & PLATE FOR MOBILE OFFICE NOTICE	17.50
04-08	7097510016	Do	03/10/87	TYPESET NEGATIVE & PLATE FOR TOWN MEETING NOTICE	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097510014	EASTERN AIRLINES, INC	12/23/86	ONE-WAY AIRFARE FOR MEMBER FROM DC TO NYC VIA PAN AM SHUTTLE	75.00
04-08	7097510020	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS TELEPHONE BILL FOR HUNTINGTON DISTRICT OFFICE	72.50
04-08	7097510017	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	01/15/87	STATIONERY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	11.47
04-08	7097510018	Do	01/23/87	TYPEWRITER RIBBONS FOR HUNTINGTON DISTRICT OFFICE	25.92
04-08	7097510019	Do	03/04/87	STATIONERY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	20.87
04-08	7097510024	MARY ELLEN MENDELSOHN	02/25/87	PARKING AT AIRPORT LAGUARDIA	13.00
04-08	7097510022	Do	02/25/87-02/25/87	ROUNDTRIP AIRFARE BETWEEN NEW YORK AND WASHINGTON, DC VIA PAN AM SHUTTLE	150.00
04-08	7097510025	Do	03/03/87	PARKING AT LAGUARDIA AIRPORT	17.00
04-08	7097510023	Do	03/03/87-03/04/87	ROUNDTRIP AIRFARE BETWEEN NEW YORK AND WASHINGTON, DC VIA PAN AM SHUTTLE	158.00
04-08	7097510021	DEANNE MARIE OTTAVIANO	03/09/87	REIMBURSEMENT FOR TRANSPORTATION ON LIRR TO ATTEND BRIEFING ON BEHALF OF CONGRESSMAN @ HHS	13.50
04-09	7098200005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.93
04-13	7098810020	SARAH E ALEXANDER	02/26/87-02/27/87	REIMBURSEMENT FOR COST OF TAXIS TO ATTEND BRIEFINGS ON BEHALF OF CONGRESSMAN AT STATE DEPT	6.50
04-13	7098810019	JANET BYRON	03/12/87	REIMBURSEMENT FOR TOILETRY SUPPLIES	2.93
04-13	7098810021	DAVID CAMPBELL	03/09/87	REIMBURSEMENT FOR TRAVEL EXPENSE ON LIRR FR HUNTINGTON-NYC AND RTN ON BEHALF OF MEMBER	26.50
04-13	7098810026	EASTERN AIRLINES, INC	02/10/87	ONE-WAY AIRFARE FOR MEMBER FROM N.Y. TO D.C. VIA EASTERN SHUTTLE	75.00
04-13	7098810025	LOUIS J. MACCARONE	02/10/87	REPAIR WORK AT GLEN COVE DISTRICT OFFICE	47.60
04-13	7098810024	METROPOLITAN MESSENGER SERVICE	02/20/87-03/12/87	MESSENGER DELIVERY SERVICE	22.50
04-13	7098810022	NEW YORK TELEPHONE CO.	03/19/87-04/18/87	NEW YORK TELEPHONE: MONTHLY SERVICE FOR GLEN COVE D.O.	876.64
04-13	7098810023	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS	3.18
04-13	7098810017	SUSAN E. SCHEIER	03/02/87-03/06/87	ROUND TRIP AIRFARE BETWEEN NEW YORK AND WASHINGTON, DC VIA EASTERN SHUTTLE	158.00
04-13	7098810018	Do	03/02/87-03/06/87	LIMOUSINE TO LAGUARDIA AIRPORT - TAXI FROM NATIONAL - AIRPORT TO CHOB	19.35
04-13	7099830014	POSTMASTER	03/02/87	(10 ROLLS OF .22¢ STAMPS)	220.00
04-16	7100240031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	22.48
04-30	7119890432	BLUE RIBBON AUTOMOTIVE	04/01/87-04/30/87	RENT MOBILE	475.00
04-30	7119890433	JOSEPH A.TAVERNESE	04/01/87-04/30/87	RENT 80 FOREST AVE GLEN COVE,NY 11542	925.00
04-30	7119890431	VINCENT A.SMYTH	04/01/87-04/30/87	RENT 143 MAIN ST HUNTINGTON,NY	2,000.00
04-30	7120040002	NEW YORK TELEPHONE CO	04/19/87-05/18/87	LOCAL TELEPHONE SERVICE	710.75
04-30	7120040003	Do	04/19/87-05/18/87	AT&T COMMUNICATIONS	3.42
04-30	7120900159	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,147.81
04-30	7121320038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		411.73
05-06	7120860022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	176.22
05-06	7121710018	AT&T INFORMATION SYSTEMS	03/28/87-04/27/87	TELEPHONE EQUIPMENT LEASE AT GLEN COVE DO *516-671-8300	123.86
05-06	7121710014	FEDERAL EXPRESS CORP	04/10/87	EXPRESS MAIL FROM WASHINGTON TO DISTRICT	14.00
05-06	7121710016	LITMORE PUBLICATIONS	04/01/87-04/01/88	ONE-YEAR SUBSCRIPTION TO SYOSSET ADVANCE FOR GLEN COVE OFFICE	6.50
05-06	7121710015	MARY ELLEN MENDELSOHN	03/26/87	REIMBURSEMENT FOR COST OF CLEANING GLEN COVE DISTRICT OFFICE	35.00
05-06	7121710017	WESTERN UNION TELEGRAPH CO.	03/25/87	TELEGRAMS REGARDING CONSTITUENT CASEWORK	30.90
05-06	7124720012	A.B.DICK COMPANY	04/08/87	PURCHASE OF PLATE TO BE USED IN CONNECTION WITH OFFSET PRINTER	142.50
05-06	7124720013	ALL-BRITE	12/09/86	OFFICE CLEANING - HUNTINGTON DISTRICT OFFICE	90.00
05-06	7124720014	Do	12/23/86	OFFICE CLEANING - HUNTINGTON DISTRICT OFFICE	50.00
05-06	7124720015	Do	01/06/87	OFFICE CLEANING AT HUNTINGTON DISTRICT OFFICE	50.00
05-06	7124720016	Do	01/20/87	OFFICE CLEANING AT HUNTINGTON DISTRICT OFFICE	50.00
05-06	7124720017	Do	01/23/87	SNOW REMOVAL AT HUNTINGTON DISTRICT OFFICE	25.00
05-06	7124720018	Do	01/26/87	SNOW REMOVAL AT HUNTINGTON DISTRICT OFFICE	35.00
05-06	7124720019	Do	02/03/87	OFFICE CLEANING AT HUNTINGTON DISTRICT OFFICE	50.00

05-06	7124720020	Do	02/17/87	OFFICE CLEANING - HUNTINGTON DISTRICT OFFICE	50.00
05-06	7124720021	Do	02/23/87	SNOW REMOVAL AT HUNTINGTON DISTRICT OFFICE	46.66
05-06	7124720022	Do	03/03/87	OFFICE CLEANING - HUNTINGTON DISTRICT OFFICE	50.00
05-06	7124720023	Do	03/17/87	OFFICE CLEANING - HUNTINGTON DISTRICT OFFICE	50.00
05-06	7124720024	Do	03/31/87	OFFICE CLEANING - HUNTINGTON DISTRICT OFFICE	50.00
05-06	7124720027	BULLTERRIER NEWS DELIVERY SERVICE	04/13/87-06/06/87	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON DISTRICT OFFICE	28.80
05-06	7124720028	EDITOR & PUBLISHER	06/08/87-06/08/88	RENEWAL OF ONE-YEAR SUBSCRIPTION FOR DC OFFICE	40.00
05-06	7124720008	FEDERAL EXPRESS CORP	03/26/87	EXPRESS MAIL FROM DISTRICT TO WASHINGTON OFFICE	14.00
05-06	7124720009	Do	04/02/87	EXPRESS MAIL FROM DISTRICT TO WASHINGTON OFFICE	14.00
05-06	7124720010	Do	04/07/87	EXPRESS MAIL FROM DC TO DISTRICT	14.00
05-06	7124720011	HUNTINGTON UTILITIES FUEL CORPORATION	04/13/87	HEATING OIL FOR DISTRICT OFFICE	114.30
05-06	7124720029	MINEOLA AMERICAN	06/01/87-06/01/88	RENEWAL OF ONE-YEAR SUBSCRIPTION FOR DC OFFICE	7.00
05-06	7124720025	PATTY PARRY	03/16/87-04/13/87	ONE-MONTH SUBSCRIPTION TO NEWSDAY FOR GLEN COVE OFFICE	10.00
05-06	7124720026	Do	04/13/87-05/16/87	ONE-MONTH SUBSCRIPTION TO NEWSDAY FOR GLEN COVE OFFICE	10.00
05-08	7126620008	NEW YORK TELEPHONE	04/25/87-05/24/87	LOCAL TELEPHONE SERVICE	348.58
05-08	7126620009	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS	20.71
05-08	7127630006	EASTERN AIRLINES, INC.	03/21/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	49.00
05-08	7127630007	Do	03/24/87	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	79.00
05-14	7132460022	JANET BYRON	04/21/87	REIMB FOR IN DISTRICT MILEAGE 72 MILES AT .21	15.12
05-14	7132460021	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/87	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	17.10
05-14	7132460024	LILCO	02/03/87-04/03/87	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 2ND FLOOR	34.45
05-14	7132460023	Do	03/04/87-04/03/87	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR	75.14
05-14	7132460016	NEW YORK TELEPHONE CO.	03/25/87-04/24/87	N.Y. TELEPHONE - MONTHLY SERVICE CHARGE AT HUNTINGTON DISTRICT OFFICE	347.28
05-14	7132460017	Do	03/25/87-04/24/87	AT&T COMMUNICATIONS	13.75
05-14	7132460018	DAVID H NORMAN	04/10/87-04/14/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NEW YORK VIA EASTERN & U.S. AIRLINES	138.00
05-14	7132460020	Do	04/10/87-04/18/87	CABFARE, PARKING AT NATIONAL AIRPORT	19.50
05-14	7132460019	Do	04/18/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON/NEW YORK VIA PAN AM	98.00
05-14	7132840053	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	10.50
05-19	7135510006	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	338.90
05-19	7138680008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	360.15
05-20	7138870020	SARAH E ALEXANDER	05/01/87-05/01/87	TAXI FROM 306 CHOB TO NATIONAL AIRPORT TAXI FROM LAGUARDIA TO NYC	33.50
05-20	7138870013	AT&T INFORMATION SYSTEMS	03/06/87-03/20/87	LEASING OF TELEPHONE EQUIPMENT AT HUNTINGTON OFFICE	99.38
05-20	7138870014	Do	03/21/87-04/05/87	LEASING OF TELEPHONE EQUIPMENT AT MONTH-TO-MONTH RATE AT HUNTING OFFICE	142.63
05-20	7138870015	Do	04/06/87-05/05/87	LEASING OF TELEPHONE EQUIPMENT AT HUNTINGTON OFFICE	285.25
05-20	7138870012	Do	04/28/87-05/27/87	LEASING OF TELEPHONE EQUIPMENT AT GLEN COVE OFFICE	123.86
05-20	7138870009	FEDERAL EXPRESS CORP	03/30/87	EXPRESS MAIL RE: CONSTITUENT CASEWORK	25.00
05-20	7138870010	Do	04/28/87	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	14.00
05-20	7138870016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS BILL FOR GLEN COVE DISTRICT OFFICE	21.74
05-20	7138870017	Do	03/01/87-03/31/87	FTS BILL FOR GLEN COVE OFFICE	21.74
05-20	7138870018	Do	03/01/87-03/31/87	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	64.18
05-20	7138870008	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/87	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	42.15
05-20	7138870011	LILCO	02/28/87-04/29/87	ELECTRIC BILL FOR GLEN COVE DISTRICT OFFICE	68.29
05-20	7138870007	OSI, INC.	05/05/87	15,389 CHESHIRE LABELS FOR NOTCH MAILING TO CONSTITUENTS	154.07
05-20	7138870021	PATTY PARRY	05/16/87-06/13/87	SUBSCRIPTION TO NEWSDAY FOR GLEN COVE D.O.	10.00
05-20	7138870019	SUSAN E SCHEIER	04/01/87-04/30/87	REIMBURSEMENT FOR 50 MILES OF IN-DISTRICT OFFICIAL TRAVEL @ .20¢ PER MILE	10.00
05-21	7141700041	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.81
05-22	7141420012	DAVID R RAMAGE	04/06/87	TYPESETTING, NEGATIVE & PLATE FOR MOBILE OFFICE NOTICE	30.00
05-22	7141420013	Do	04/09/87	200,000 NEWSLETTERS	4,343.00
05-22	7141420015	GENOVESE DRUG STORE #39	03/02/87	PAPER SUPPLIES, CLEANING AND ELECTRIC SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	17.82
05-22	7141420016	Do	03/26/87	PAPER SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	5.54
05-22	7141420014	SUNOCO	03/02/87-03/18/87	GASOLINE FOR MOBILE OFFICE	48 00
05-22	7141580026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	9.76
05-28	7139420005	A. M. NEWS SERVICE	02/15/87-05/09/87	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON OFFICE	58.80
05-28	7139420001	DAVID R RAMAGE	04/09/87	TYPESETTING, NEGATIVE & PLATE TO BE USED IN CONJUNCTION WITH OFFSET PRINTER FOR MOBILE OFFICE NOTICES.	20.00
05-28	7139420002	Do	04/23/87	1,000 MEMO SLIPS	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7139420003	Do	04/28/87	TYPESETTING, NEGATIVES & PLATE TO BE USED IN CONJUNCTION W/OFFSET PRINTER FOR MOBILE OFFICE NOTICES.	15.00
05-28	7139420004	Do	05/01/87	250 BUSINESS CARDS FOR DAVID NORMAN	21.00
05-28	7146890431	BLUE RIBBON AUTOMOTIVE	05/01/87-05/30/87	RENT MOBILE	475.00
05-28	7146890432	JOSEPH A.TAVERNESE	05/01/87-05/30/87	RENT 80 FOREST AVE GLEN COVE,NY 11542	925.00
05-28	7146890430	VINCENT A.SMYTH	05/01/87-05/30/87	RENT 143 MAIN ST HUNTINGTON,NY	2,000.00
05-28	7147450008	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	LEASING OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE (516-673-6500)	285.25
05-28	7147450007	BOB'S LAWN BARBER	05/10/87	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	25.00
05-28	7147450010	EASTERN AIRLINES, INC	02/07/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON/NATIONAL TO NEW YORK/LAGUARDIA VIA PAN AM SHUTTLE.	50.00
05-28	7147450011	Do	04/03/87	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK/LAGUARDIA TO WASHINGTON/NATIONAL VIA EASTERN SHUTTLE	79.00
05-28	7147450012	Do	04/24/87	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON/NATIONAL TO NEW YORK/LAGUARDIA VIA EASTERN SHUTTLE	79.00
05-28	7147450020	GENOVESE DRUG STORE #39	04/07/87	CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	8.64
05-28	7147450019	Do	04/29/87	CLEANING AND TOILETRY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	3.23
05-28	7147450005	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	04/29/87	IBM RIBBONS FOR HUNTINGTON DISTRICT OFFICE	22.95
05-28	7147450006	LILCO	04/03/87-05/04/87	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	49.28
05-28	7147450013	MARY ELLEN MENDELSOHN	04/30/87	REIMB FOR COST OF OFFICE CLEANING SERVICE AT HUNTINGTON DISTRICT OFFICE	35.00
05-28	7147450009	MINEOLA AMERICAN	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION FOR GLEN GROVE DISTRICT OFFICE	7.00
05-28	7147450014	ROBERT J MRAZEK	05/01/87	REIMB FOR TAXI TO DC RESIDENCE FROM NATIONAL AIRPORT	10.00
05-28	7147450016	DAVID H NORMAN	05/10/87	MILEAGE FROM D.C. TO N.Y. 260 MILES AT .21, 6 TOLLS	66.60
05-28	7147450017	Do	05/12/87	ONE WAY AIRFARE FROM N.Y. TO D.C. VIA EASTERN SHUTTLE	79.00
05-28	7147450018	Do	05/12/87	TAXI FARE FROM NATIONAL AIRPORT TO D.C. RESIDENCE	9.80
05-31	7149900157	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,198.38
05-31	7149920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		66.95
05-31	7152640037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		780.47
06-10	7160050007	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	372.90
06-10	7160390009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	10.72
06-10	7160590008	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	360.15
06-10	7160870001	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.30
06-11	7160770020	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.95
06-11	7162590015	NEW YORK TELEPHONE CO	05/19/87-06/18/87	LOCAL TELEPHONE SERVICE	665.06
06-11	7162820025	Do	05/25/87-06/24/87	LOCAL TELEPHONE SERVICE	375.67
06-11	7162820026	Do	05/25/87-06/24/87	AT&T COMMUNICATIONS	12.02
06-16	7166570008	NEW YORK TELEPHONE	02/19/85-12/19/85	LOCAL TELEPHONE	64.99
06-16	7166570009	Do	01/19/86-12/19/86	LOCAL TELEPHONE SERVICE	106.77
06-16	7166570010	Do	01/19/87-03/19/87	LOCAL TELEPHONE SERVICE	59.35
06-17	7167400012	AT&T INFORMATION SYSTEMS	05/28/87-06/27/87	TELEPHONE LEASING EQUIPMENT AT GLEN COVE D.O. 516-671-8300	123.86
06-17	7167400005	BOB'S LAWN BARBER	05/22/87	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	25.00
06-17	7167400009	STEPHEN M. BOGGS	06/04/87-06/05/87	MEAL IN CONNECTION WITH OFFICIAL TRAVEL TO NYC	6.17
06-17	7167400010	Do	06/04/87-06/05/87	LIMOSINE RIDE FROM HUNTINGTON D.O. TO LAGUARDIA, CAB FROM NATIONAL AIRPORT TO RESIDENCE	23.00
06-17	7167400014	JANET BYRON	05/01/87-05/31/87	70 MILES OF IN DISTRICT TRAVEL AT .20 CENTS PER MILE	14.00
06-17	7167400001	FEDERAL EXPRESS CORP	05/07/87	EXPRESS MAIL	14.00

06-17	7167400002	Do	05/11/87	EXPRESS MAIL	14.00
06-17	7167400003	Do	05/18/87	EXPRESS MAIL	14.00
06-17	7167400004	Do	05/20/87	EXPRESS MAIL	14.00
06-17	7167400013	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	05/11/87	STATIONERY SUPPLIES FOR HUNTINGTON D.O	13.60
06-17	7167400011	HUNTINGTON UTILITIES FUEL CORPORATION	05/26/87	HEATING OIL FOR HUNTINGTON DISTRICT OFFICE	122.30
06-17	7167400006	NEW YORK TIMES	04/01/87-05/03/87	SUBSCRIPTION FOR GLEN GOVE OFFICE	10.12
06-17	7167400007	Do	05/04/87-05/31/87	SUBSCRIPTION FOR GLEN COVE OFFICE	8.80
06-17	7167400008	OFFICIAL AIRLINE GUIDES, INC	08/01/87-07/31/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
06-22	7167600026	LILCO	04/03/87 06/02/87	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	42.16
06-22	7167600027	Do	05/04/87-06/02/87	ELECTRIC BILL FOR HUNTINGTON D.O. - 1ST FLOOR	47.56
06-22	7167600024	MARY ELLEN MENDELSOHN	04/16/87-05/28/87	REIMBURSEMENT FOR OFFICE CLEANING AT GLEN COVE D.O. 2 VISITS AT $35 EACH	70.00
06-22	7167600025	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	SUBSCRIPTION TO NEW YORK DAILY NEWS, NY TIMES, WASHINGTON POST FOR D.C. OFFICE	119.00
06-22	7167600023	SUNOCO	04/23/87	GASOLINE FOR MOBILE OFFICE	33.50
06-24	7174570035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	19.75
06-24	7175510012	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.99
06-26	7177520008	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	360.15
06-29	7177890433	BLUE RIBBON AUTOMOTIVE	06/01/87-06/30/87	RENT MOBILE	475.00
06-29	7177890434	JOSEPH A.TAVERNESE	06/01/87-06/30/87	RENT 80 FOREST AVE GLEN COVE,NY 11542	925.00
06-29	7177890432	VINCENT A.SMYTH	06/01/87-06/30/87	RENT 143 MAIN ST HUNTINGTON,NY	2,000.00
06-30	7181900157	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,305.73
06-30	7182800018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		484.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,866.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,875.19
TOTAL	**138,742.06**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

ANTONELLI, DOMINIC F	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,350.00
BIENECK, PAULETTE C	04/01/87-06/30/87	STAFF ASSISTANT	3,975.00
CASEY JR, JOHN T	04/01/87-06/30/87	STAFF ASSISTANT	4,225.00
CORBETT, MICHAEL T	04/01/87-06/30/87	STAFF ASSISTANT	5,100.00
DANKO, CAMI SUE	06/01/87-06/30/87	INTERN	750.00
DELMASTRO, DANETTE L	04/01/87-06/30/87	STAFF ASSISTANT	5,445.00
ETHERIDGE, GERI L	04/01/87-06/30/87	STAFF ASSISTANT	5,760.00
FRANKIE, MONICA MARIA	06/01/87-06/30/87	INTERN	750.00
FRICK, JOHN P	05/01/87-05/31/87	INTERN	750.00
HAYDEN, BRIAN JOHN	06/01/87-06/30/87	INTERN	750.00
HOFER, KAREN	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
HOREWITZ, GARY MARK	04/01/87-04/30/87	INTERN	400.00
JOSEPH, JACQUELINE J	04/01/87-06/30/87	STAFF ASSISTANT	5,160.00
JURACKO, ANDREW JAMES	04/01/87-06/30/87	STAFF ASSISTANT	8,700.00
KADILAK, KAREN LEE	04/01/87-06/30/87	STAFF ASSISTANT	3,945.00
KOCEVAR, FRANK C	06/01/87-06/30/87	INTERN	750.00
LOSKO, CHARLES	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,600.00
MCLUCKIE, FREDERICK P, JR	04/01/87-06/30/87	SHARED EMPLOYEE	11,985.00
MOLLENAUER, KAREN V	04/01/87-06/30/87	STAFF ASSISTANT	6,300.00
NEIL, DAVID JAMES	05/01/87-05/31/87	INTERN	750.00
ROZZI, RALPH	04/01/87-04/30/87	PART-TIME EMPLOYEE	500.00
SHEERIN, ERIN PATRICIA	04/01/87 06/30/87	STAFF ASSISTANT	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SPRINGER, JAMEE LYNN	05/01/87–05/31/87	INTERN	700.00
		TOKISH, CLARINDA R	04/01/87–06/30/87	STAFF ASSISTANT	3,510.00
		UNGVARSKY, RONALD	04/01/87–06/30/87	STAFF ASSISTANT	7,200.00
		VICINI, LEO P	04/01/87–04/30/87	STAFF ASSISTANT	457.00
		Do	05/01/87–06/30/87	PART-TIME EMPLOYEE	914.00
		YOUARSKY, ANDREA	04/01/87–04/30/87	STAFF ASSISTANT	600.00
		EXPENSES			
04-03	7089200030	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	145.40
04-03	7089480022	MARY CABADAY	03/01/87–03/31/87	CHARLEROI DISTRICT OFFICE, MARCH CLEANING	50.00
04-03	7090260030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	145.40
04-03	7092440006	AT&T INFORMATION SYSTEMS	02/22/87–03/21/87	CURRENT CHARGES IN CHARLEROI	27.26
04-03	7092440007	Do	03/22/87–04/21/87	CURRENT CHARGES AND LEASER - CHARLEROIT	74.01
04-03	7092440008	JOHN T CASEY JR	03/22/87–03/27/87	OFFICIAL STAFF TRAVEL FROM WASH, PA TO WASH., DC AND RETURN 500 MILES AT .21	105.00
04-03	7092440013	DINERS CLUB INTERNATIONAL	03/22/87–03/27/87	OFFICIAL STAFF LODGING & MEALS IN D.C FOR JOHN CASEY	389.68
04-03	7092440011	ANDREW J JURACKO	03/03/87–03/11/87	OFFICIAL TRAVEL IN DISTRICT 604 MILES AT .21 PER MILE	126.84
04-03	7092440012	Do	03/13/87–03/25/87	OFFICIAL TRAVEL IN DISTRICT 576 MILES AT .21 PER MILE	120.96
04-03	7092440009	KAREN MOLLENAUER	02/19/87–03/27/87	OFFICIAL TRAVEL IN DISTRICT 363 MILES AT .21	76.23
04-03	7092440010	Do	03/12/87	CHARLEROI-DC-CHARLEROI 484 MILES AT .21 PER MILE	101.64
04-06	7093420023	AT&T INFORMATION SYSTEMS	02/20/87–03/19/87	CURRENT CHARGES - UNIONTOWN	38.52
04-06	7093420019	BELL OF PENNSYLVANIA	03/19/87–04/18/87	CHARLEROI CURRENT CHARGES - BELL OF PA	34.37
04-06	7093420020	Do	03/19/87–04/18/87	AT&T	.60
04-06	7093420021	Do	03/19/87–04/18/87	CURRENT CHARGES - BELL OF PA	35.91
04-06	7093420022	Do	03/19/87–04/18/87	AT&T	.60
04-08	7092070035	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	37.00
04-08	7097420027	DOMINIC F ANTONELLI	03/02/87–03/24/87	OFFICIAL TRAVEL IN DISTRICT 288 MILES AT .21 PER MILE	60.48
04-08	7097420028	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/87	FOOD AND BEVERAGE WITH MEMBER AND CONSTITUENTS	11.60
04-08	7097420026	ANDREW J JURACKO	03/26/87–03/30/87	OFFICIAL TRAVEL IN DISTRICT 437 MILES AT .21 PER MILE	91.77
04-08	7097420029	OBSERVER REPORTER	04/12/87–04/11/88	RENEWAL OF DISTRICT PAPER FOR WASH., PA DISTRICT OFFICE 1 YEAR	99.50
04-08	7097510026	DON KIBLER AUTO SERVICE	03/16/87	REPAIR MAINTANENCE ON LEASED VEHICLE 100% OFFICIAL	39.70
04-08	7097510027	AUSTIN J MURPHY	03/15/87–03/27/87	MEMBER OFFICIAL TRAVEL GAS ONLY, LEASED VEHICLE	33.95
04-08	7097510028	Do	03/30/87	OFFICIAL MEMBER TRAVEL FROM DISTRICT TO DC IN OWN VEHICLE 240 MI @ 21 AND TOLLS	53.15
04-09	7093620038	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.18
04-13	7099680017	AMATI'S SERVICE STATION	03/03/87–03/26/87	OFFICIAL MEMBER TRAVEL IN LEASED VEHICLE GAS ONLY 100% OFFICIAL	99.60
04-13	7099680015	BELL OF PENNSYLVANIA	03/25/87–04/24/87	CURRENT CHARGES IN UNIONTOWN	131.77
04-13	7099680016	JULIA NEMCHIK	03/01/87–03/31/87	CLEANING OF UNIONTOWN DISTRICT OFFICE	60.00
04-13	7099680018	AUSTIN J MURPHY	04/03/87	OFFICIAL MEMBER TRAVEL GAS ONLY LEASED VEHICLE 100% OFFICIAL	9.50
04-13	7100450014	BELL OF PENNSYLVANIA	03/25/87–04/24/87	CURRENT CHARGES, WASHINGTON, PA - BELL OF PA	66.78
04-13	7100450015	Do	03/25/87–04/24/87	AT&T	.60
04-13	7100450016	AUSTIN J MURPHY	03/04/87	FOOD AND DRINKS WITH MEMBER AND CONSTITUENTS	35.50
04-16	7100210036	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.23
04-16	7100900033	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	1.60
04-16	7103620007	POSTMASTER	03/30/87	21 POSTCARDS STAMPS AT 14¢ EACH	2.94
04-20	7104750014	LOSKO ROUTE 40 AUTO	04/10/87–05/09/87	LEASED VEHICLE PAYMENT 100% OFFICIAL	569.88

04-20	7104750015	U.S. AIR.	02/22/87	OFFICIAL STAFF TRAVEL PITT TO DC - MOLLENAUER	104 00
04-20	7104750016	Do	02/26/87	OFFICIAL STAFF TRAVEL DC TO PITT - MOLLENAUER	104 00
04-20	7104750017	Do	02/26/87	OFFICIAL MEMBER TRAVEL DC TO PITT	104.00
04-20	7104750018	Do	03/02/87	OFFICIAL STAFF TRAVEL PITT TO DC - MOLLENAUER	104.00
04-20	7104750019	Do	03/02/87	OFFICIAL MEMBER TRAVEL PITT TO DC	104 00
04-20	7104750013	Do	03/16/87	OFFICIAL STAFF TRAVEL PITT TO DC - MOLLENAUER	104.00
04-20	7105480024	Do	03/06/87	MEMBER TRAVEL OFFICIAL DC TO PITT	104 00
04-20	7105480025	Do	03/06/87	OFFICIAL STAFF TRAVEL DC TO PITT	99.00
04-20	7105480026	Do	03/08/87	OFFICIAL MEMBER TRAVEL PITT TO DC	104 00
04-20	7105480027	Do	03/12/87	OFFICIAL MEMBER TRAVEL DC TO PITT	104 00
04-20	7105480028	Do	03/15/87	OFFICIAL MEMBER TRAVEL PITT TO DC	104.00
04-21	7106600021	CELLULAR ONE - WASH/BALT	04/01/87-04/30/87	CELLULAR PHONE CURRENT CHARGES	43 27
04-21	7106600020	MON-VALLEY OFFICE EQUIP. CO. INC.	04/06/87	2 PKS FILE FOLDER LABELS, 3 LOOSE LEAF RINGS, CHARLEROI OFFICE SUPPLIES	7 08
04-21	7106600022	U S AIR	03/20/87	OFFICIAL STAFF TRAVEL DC TO PITT MOLLENAUER	104 00
04-23	7111410020	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	BRIDGEVILLE LEASES CURRENT CHARGES	30.38
04-23	7111410021	Do	04/10/87-05/09/87	ALIQUIPPA LEASES CURRENT CHARGES	40.21
04-23	7111410024	BELL OF PENNSYLVANIA	04/07/87-05/06/87	CURRENT CHARGES IN ALIQUIPPA - BELL OF PA	30.02
04-23	7111410025	Do	04/07/87-05/06/87	AT&T	5.09
04-23	7111410022	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CURRENT CHARGES	17.32
04-23	7111410023	Do	03/01/87-03/31/87	FTS CURRENT CHARGES	34.70
04-24	7111500022	BELL OF PENNSYLVANIA	04/07/87-05/06/87	CURRENT CHARGES ALIQUIPPA BELL	104.35
04-24	7111500023	Do	04/07/87-05/06/87	CURRENT CHARGES ALIQUIPPA AT&T	181.56
04-24	7111500025	KAREN L KADILAK	03/07/87-03/27/87	OFFICIAL STAFF TRAVEL IN DISTRICT 1717 MILES @ 21¢	35.91
04-24	7111500021	CHARLES LOSKO	04/14/87	OFFICIAL STAFF TRAVEL WASHINGTON DC TO UNIONTOWN 210 MILES @ .21¢	44.10
04-24	7111500024	MCI - COMMERCIAL SERVICE	03/02/87 04/01/87	UNIONTOWN LONG DISTANCE CHARGES	132.89
04-24	7111500026	NATIONAL DEMOCRATIC CLUB	03/03/87	FOOD AND BEVERAGE WITH MEMBER AND CONSTITUENT	54 11
04-30	7118620011	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	WASHINGTON, PA CURRENT CHARGES ON LEASES 288-2777	100.39
04-30	7118620008	DAVID R RAMAGE	04/09/87	PRINTING FEES 5000 NOTCH LETTERS	79.00
04-30	7118620010	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/87-03/12/87	FOOD AND BEVERAGE WITH MEMBER AND CONSTITUENTS	38.55
04-30	7118620006	ANDREW J JURACKO	04/02/87-04/11/87	STAFF TRAVEL IN DISTRICT 514 MILES AT .21¢	107.94
04-30	7118620007	AUSTIN J MURPHY	04/09/87	OFFICIAL TRAVEL IN LEASED VEHICLE, GAS ONLY SIGNED BY ANTONELLI	15.00
04-30	7118620009	QUIK STOP FOODS	04/13/87	UNIONTOWN DISTRICT OFFICE SUPPLIES	25.28
04-30	7119890438	COUNTY OF GREENE	04/01/87-04/30/87	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
04-30	7119890436	EAST BEAU BUILDING INC	04/01/87-04/30/87	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475 00
04-30	7119890437	HOPEWELL TOWNSHIP	04/01/87 04/30/87	RENT	275 00
04-30	7119890434	JACK H FRANCE	04/01/87 04/30/87	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
04-30	7119890435	WORK LAND AND CATTLE CO	04/01/87-04/30/87	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
04-30	7120900437	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,341.32
04-30	7121320018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		544.30
05-06	7119600020	DAVIES & TREGEMBO FORD INC	04/21/87	REPAIRS TO LEASED VEHICLE	20.00
05-06	7119600023	DANETTE L DELMASTRO	04/24/87-04/27/87	OFFICIAL STAFF TRAVEL TO CHARLEROI AND RETURN TO DC 484 MILES @ .21	101.64
05-06	7119600019	AUSTIN J MURPHY	04/23/87	OFFICIAL TRAVEL IN DISTRICT GAS FOR LEASED VEHICLE	25.50
05-06	7119600021	Do	04/25/87	OFFICIAL TRAVEL IN DISTRICT GAS FOR LEASED VEHICLE	9 40
05-06	7119600022	Do	04/26/87	OFFICIAL TRAVEL IN DISTRICT GAS FOR LEASED VEHICLE	9.00
05-06	7119750024	ALLTEL CORP.	04/16/87-05/15/87	CURRENT CHARGES	35.37
05-06	7119750023	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	UNIONTOWN CURRENT CHARGES ON LEASES	38.52
05-06	7119750022	MARY CABADAY	04/01/87-04/30/87	APRIL CHARLEROI DISTRICT OFFICE CLEANING	50.00
05-06	7119750021	SHAMROCK CHEMICAL CO.	04/15/87	1 WALK OFF MAT	3.25
05-06	7119750017	XEROX CORPORATION	07/16/86-09/09/86	AUGUST, 1986 METER CHARGES FOR WASHINGTON, PA OFFICE	52 25
05-06	7119750020	Do	07/31/86-09/02/86	AUGUST, 1986 METER CHARGES FOR ALIQUIPPA, PA	6 61
05-06	7119750016	Do	08/05/86-09/02/86	AUGUST, 1986 METER CHARGES FOR UNIONTOWN OFFICE	11.81
05-06	7119750018	Do	09/02/86-09/30/86	SEPTEMBER, 1986 METER CHARGES FOR ALIQUIPPA OFFICE	6.22
05-06	7119750019	Do	09/09/86-09/30/86	SEPTEMBER, 1986 METER CHARGES FOR WASHINGTON, PA OFFICE	12.05
05-06	7119750015	Do	09/30/86-10/31/86	OCTOBER, 1986 METER CHARGES	3 26
05-06	7120430042	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	45.40
05-06	7124760009	AT&T INFORMATION SYSTEMS	04/22/87 05/21/87	CHARLEROI LEASE CURRENT CHARGES	74 01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7124760010	BELL OF PENNSYLVANIA	04/19/87-05/18/87	CHARLEROI CURRENT CHARGES	35.18
05-06	7124760011	Do	04/19/87-05/18/87	AT&T.	1.80
05-06	7124760012	Do	04/19/87-05/18/87	CURRENT CHARGES	35.89
05-13	7131430014	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	CHARLEROI LEASES 489-4217	27.26
05-13	7131430017	DIALCOM, INC	03/01/87-03/31/87	MARCH CURRENT CHARGES	284.00
05-13	7131430015	DINERS CLUB INTERNATIONAL	03/17/87	DOOD & BEVERAGE WITH MEMBER, CONSTITUENTS	18.02
05-13	7131430016	Do	03/23/87	FOOD & BEVERAGE WITH MEMBER, CONSTITUENTS	39.37
05-14	7132840054	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	93.75
05-18	7132410015	BELL OF PENNSYLVANIA	04/25/87-05/24/87	UNIONTOWN CURRENT CHARGES	138.99
05-18	7132410016	Do	04/25/87-05/24/87	AT&T	4.35
05-18	7132410014	DANETTE L DELMASTRO	03/20/87-03/30/87	OFFICIAL STAFF TRAVEL TO DISTRICT AND RETURN 484 MILES AT .21 - DC-CHARLEROI-DC	101.64
05-18	7132410013	JULIA NEMCHIK	04/01/87-04/30/87	CLEANING OF UNIONTOWN DISTRICT OFFICES MONTH OF APRIL	60.00
05-18	7132410017	AUSTIN J MURPHY	05/02/87	OFFICIAL MEMBER TRAVEL IN DISTRICT	12.00
05-18	7134610022	AMATI'S SERVICE STATION	04/04/87-04/24/87	OFFICIAL MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE, GAS ONLY	55.70
05-18	7134610021	BELL OF PENNSYLVANIA	04/25/87-05/24/87	CURRENT CHARGES WASHINGTON, PA	66.37
05-18	7134610020	ANDREW J JURACKO	04/14/87-04/28/87	OFFICIAL TRAVEL IN DISTRICT 517 MILES AT 21¢/MI	108.57
05-19	7134720017	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	273.59
05-19	7138640030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.40
05-21	7140520016	GENERAL SERVICES ADMIN	04/30/87	FTS CURRENT CHARGES	17.32
05-21	7140520018	KAREN L. KADILAK	04/03/87-04/24/87	OFFICIAL STAFF TRAVEL IN THE DISTRICT 190 MILES @ .21	39.90
05-21	7140520019	LOSKO ROUTE 40 AUTO	05/18/87-06/09/87	LEASED VEHICLE PAYMENT 100% OFFICIAL	569.88
05-21	7140520015	CHARLES LOSKO	04/14/87-04/30/87	OFFICIAL STAFF TRAVEL IN DISTRICT 4-14-4-30 564 MI @ .21	118.44
05-21	7140520017	MCI - COMMERCIAL SERVICE	04/02/87-05/01/87	CURRENT CHARGES IN UNIONTOWN	94.32
05-21	7141560024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	6.03
05-22	7140550006	GENERAL SERVICES ADMIN	04/30/87	FTS CURRENT CHARGES	34.70
05-22	7140550007	U.S. AIR	03/26/87	OFFICIAL MEMBER TRAVEL DC TO P.H.	104.00
05-22	7140550008	Do	04/06/87	OFFICIAL MEMBER TRAVEL PITT TO DC	104.00
05-22	7140550009	Do	04/09/87	OFFICIAL STAFF TRAVEL C. LOSKO PITT TO DC	99.00
05-22	7140550010	Do	04/11/87	OFFICIAL MEMBER TRAVEL DC TO PITT	104.00
05-22	7141620001	JOHN T CASEY JR	04/03/87-04/28/87	OFFICIAL STAFF TRAVEL IN DISTRICT 515 MILES AT .21¢/MI	108.15
05-22	7141620002	AUSTIN J MURPHY	05/06/87	OFFICIAL MEMBER TRAVEL RETURN FROM THE DISTRICT TO DC LEASED VEHICLE - GAS ONLY	31.00
05-22	7141620003	Do	05/10/87	TOLLS ON RETURN TRIP FROM DISTRICT MEMBER TRAVEL - LEASED VEHICLE	2.75
05-22	7141620004	Do	05/10/87	OFFICIAL MEMBER TRAVEL IN DISTRICT GAS ONLY LEASED VEHICLE	10.00
05-22	7141730030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.12
05-27	7146430018	BELL OF PENNSYLVANIA	05/07/87-06/06/87	CURRENT CHARGES IN ALIQUIPPA, PA	104.18
05-27	7146430031	Do	05/07/87-06/06/87	AT&T	219.22
05-27	7146430019	CELLULAR ONE - WASH/BALT	05/01/87-05/31/87	CURRENT CHARGES - CELLULAR PHONRE	48.41
05-28	7146890437	COUNTY OF GREENE	05/01/87-05/30/87	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
05-28	7146890435	EAST BEAU BUILDING INC	05/01/87-05/30/87	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
05-28	7146890436	HOPEWELL TOWNSHIP	05/01/87-05/30/87	RENT	275.00
05-28	7146890433	JACK H FRANCE	05/01/87-05/30/87	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
05-28	7146890434	WORK LAND AND CATTLE CO	05/01/87-05/30/87	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
05-28	7147600015	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	ALLQUIPPA CURRENT CHARGES LEASES	40.21
05-28	7147600016	Do	05/10/87-06/09/87	BRIDGEVILLE CURRENT CHARGES	30.38

05-28	7147600017	BELL OF PENNSYLVANIA	05/07/87-06/06/87	CURRENT CHARGES	29.46
05-28	7147600018	Do	05/07/87-06/06/87	AT&T	1.89
05-28	7147600019	MON-VALLEY OFFICE EQUIP. CO INC	05/14/87	CHARLEROI OFFICE SUPPLIES PENS, GLUE	12 71
05-31	7149900437	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,341.32
05-31	7152640017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		649 65
06-03	7148590018	DANETTE L DELMASTRO	05/17/87-05/19/87	484 MILES @ .21 OFICIAL STAFF TRAVEL TO DISTRICT AND RETURN	101.64
06-03	7148590019	Do	05/19/87	TRAVEL IN DISTRICT 38 MILES X .21 PER MILE	7 98
06-03	7148590015	ANDREW J JURACKO	05/01/87-05/12/87	OFFICIAL TRAVEL IN DISTRICT 478 MILES AT .21 PER MILE	100.38
06-03	7148590016	Do	05/14/87	OFFICIAL TRAVEL IN DISTRICT 20 MILES AT .21¢ PER MILE	4.20
06-03	7148590017	KAREN MOLLENAUER	04/02/87-04/20/87	OFFICIAL TRAVEL IN DISTRICT 286 MILES AT 21¢ PER MILE	60.06
06-03	7148590020	QUIK STOP FOODS	05/18/87	UNIONTOWN DISTRICT OFFICE SUPPLIES	42 71
06-03	7149490004	ALLTEL CORP	05/16/87-06/15/87	CURRENT CHARGES AND LONG DISTANCE CHARGES	43.80
06-03	7149490002	MOTORIST MUTUAL INSURANCE	06/05/87-12/05/87	INSURANCE FOR LEASED VEHICLE FROM JUNE UNTIL DECEMBER	446.10
06-03	7149490001	SAM'S TIRE SERVICE	05/20/87	NEW TIRE FOR OFFICIAL LEASED VEHICLE P215/75R15	53 60
06-03	7149490003	SHAMROCK CHEMICAL CO.	05/18/87	1 WALK OFF MAT	3.25
06-03	7153570025	DIALCOM, INC	04/30/87	APRIL PARAGRAPH STORAGE	269.51
06-04	7154410015	DOMINIC F ANTONELLI	04/07/87-04/29/87	OFFICIAL STAFF TRAVEL IN THE DISTRICT 332 MILES X .21	69.72
06-04	7154410014	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	LEASE & CURRENT CHARGES	100.39
06-04	7154410017	BELL OF PENNSYLVANIA	05/19/87-06/18/87	CHARLEROI CURRENT CHARGES	34.77
06-04	7154410018	Do	05/19/87-06/18/87	AT&T	.51
06-04	7154410019	Do	05/19/87-06/18/87	CHARLEROI CURRENT CHARGES	35.84
06-04	7154410016	MARY CABADAY	05/01/87-05/31/87	CLEANING OF CHARLEROI DISTRICT OFFICE	50.00
06-09	7159700021	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	LEASES & RENTAL UNIONTOWN	38.52
06-09	7159700023	Do	04/22/87-05/21/87	CURRENT LEASE CHARGES - CHARLEROI	27 26
06-09	7159700022	Do	05/22/87-06/21/87	CURRENT LEASE CHARGES - CHARLEROI	74 01
06-09	7159700020	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/87	FOOD & BEVERAGE WITH CONSTITUENTS; POSTMASTERS CONVENTION	31.45
06-09	7159700024	POWELL'S MOBIL SERVICE & MUFFLER CENTER	05/29/87	GAS IN LEASED VEHICLE, OFFICIAL MEMBER TRAVEL	6.00
06-10	7155880001	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	37.50
06-10	7160020017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	273.59
06-10	7160460030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	173.40
06-10	7160790008	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	28 53
06-10	7160840022	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.80
06-11	7160880012	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	49.40
06-12	7162700015	BELL OF PENNSYLVANIA	05/25/87-06/24/87	CURRENT CHARGES IN WASHINGTON, PA	70.12
06-12	7162700016	Do	05/25/87-06/24/87	CURRENT CHARGES IN UNIONTOWN, PA	146 61
06-15	7166720001	THE CAPITOL HILL HOTEL	04/27/87	OFFICIAL STAFF LODGING IN WASHINGTON, DC, ANY JURACKO	100 00
06-19	7167310026	LOSKO ROUTE 40 AUTO	06/10/87-07/09/87	100% LEASED VEHICLE PAYMENT	569 88
06-19	7167310017	MCI - COMMERCIAL SERVICE	05/04/87-06/01/87	UNIONTOWN LONG DISTANCE CHARGES	117.29
06-19	7167310025	SHAMROCK CHEMICAL CO.	06/04/87	1 WALK OFF MAT	3.25
06-19	7167310018	U.S. AIR	04/15/87	MEMBER TRAVEL PITT TO DC	104 00
06-19	7167310027	Do	04/20/87	STAFF TRAVEL--A JURACKO D C TO PITT	104 00
06-19	7167310010	Do	04/23/87	MEMBER TRAVEL D C TO PITT	104.00
06-19	7167310011	Do	04/27/87	MEMBER TRAVEL PITT TO D C	104 00
06-19	7167310012	Do	04/27/87	STAFF TRAVEL A. JURACKO PITT TO D.C.	104.00
06-19	7167310013	Do	04/30/87	MEMBER TRAVEL D C TO PITT	104.00
06-19	7167310014	Do	05/04/87	MEMBER TRAVEL PITT TO D.C.	104.00
06-22	7169800023	DOMINIC F ANTONELLI	05/27/87	MEETING WITH CONGRESSIONAL STAFF, 221 MILES @ .210 PER MILE CHARLEROI-DC	46.41
06-22	7169800025	CELLULAR ONE - WASH/BALT	06/01/87-06/30/87	CURRENT CHARGES ON THE CELLULAR PHONE	58.40
06-22	7169800024	AUSTIN J MURPHY	06/07/87	OFFICIAL MEMBER TRAVEL IN LEASED VEHICLE - IN DISTRICT	12 50
06-23	7170520018	DOMINIC F ANTONELLI	05/04/87-05/29/87	OFFICIAL TRAVEL IN DISTRICT 242 MILES AT .21 PER MILE	50 82
06-23	7170520021	AT&T INFORMATION SYSTEMS	06/10/87 07/09/87	ALIQUPPA RENTAL CHARGES	40.21
06-23	7170520022	Do	06/10/87-07/09/87	BRIDGEVILLE RENTAL CHARGES	30.38
06-23	7170520014	BELL OF PENNSYLVANIA	06/07/87 07/06/87	CURRENT CHARGES ALIQUIPPA BELL	115 55
06-23	7170520015	Do	06/07/87-07/06/87	AT&T	166 48
06-23	7170520016	Do	06/07/87-07/06/87	CURRENT CHARGES ALLEGHENY BELL	27 62
06-23	7170520017	Do	06/07/87-07/06/87	AT&T	2 81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7170520019	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS CURRENT CHARGES	17.32
06-23	7170520020	Do	05/01/87-05/31/87	FTS CURRENT CHARGES	34.70
06-24	7174550036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.53
06-25	7166560008	AMATI'S SERVICE STATION	05/05/87-05/28/87	GAS ONLY IN LEASED VEHICLE, OFFICIAL MEMBER TRAVEL	74.35
06-25	7166560002	JOHN T CASEY JR	05/02/87-05/26/87	OFFICIAL TRAVEL IN DISTRICT 490 MILES AT .21 PER MILE	102.90
06-25	7166560007	DAVID R RAMAGE	06/02/87	68,000 NEW DISTRICT OFFICE POST CARDS	651.00
06-25	7166560004	JULIA NEMCHIK	05/01/87-05/31/87	CLEANING OF THE UNIONTOWN DISTRICT OFFICE	60.00
06-25	7166560001	ANDREW J JURACKO	05/19/87-06/01/87	OFFICIAL TRAVEL IN DISTRICT 404 MILES AT .21 PER MILE	84.84
06-25	7166560006	KAREN L. KADILAK	05/06/87-05/28/87	OFFICIAL STAFF TRAVEL IN THE DISTRICT 99 MILES @ .21	20.79
06-25	7166560003	KONICA BUSINESS MACHINES	05/21/87	4 TONER SUPPLIES FOR CHARLEROI DISTRICT OFFICE FOR COPIER	53.32
06-25	7166560005	CHARLES LOSKO	05/01/87-05/29/87	OFFICIAL STAFF TRAVEL IN THE DISTRICT 486 MILES @ .21	102.06
06-25	7174420022	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	2 PRINTED HANDBOOKS - INTERN & LEGISLATIVE	14.00
06-25	7174420021	DAVID R RAMAGE	06/09/87	500 CALLING CARDS 'CONG. MURPHY'	38.00
06-25	7174420020	DIALCOM, INC	05/01/87-05/31/87	PARAGRAPH STORAGE FOR MAY	135.08
06-25	7174420024	AUSTIN J MURPHY	06/13/87	MEMBER TRAVEL TO THE DISTRICT IN LEASED VEHICLE	14.95
06-25	7174420023	Do	06/18/87	MEMBER TRAVEL IN THE DISTRICT IN LEASED VEHICLE	18.70
06-26	7177500030	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	145.40
06-29	7177890438	COUNTY OF GREENE	06/01/87-06/30/87	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
06-29	7177890437	HOPEWELL TOWNSHIP	06/01/87-06/30/87	RENT	275.00
06-29	7177890435	JACK H FRANCE	06/01/87-06/30/87	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
06-29	7177890439	JOHN C. PETTIT	06/01/87-06/30/87	RENT: 96 N. MAIN STREET WASHINGTON, PA	560.00
06-29	7177890436	WORK LAND AND CATTLE CO	06/01/87-06/30/87	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
06-30	7180410015	ALLTEL CORP	06/16/87-07/15/87	CURRENT CHARGES - ALLTEL - AT&T	51.06
06-30	7181900435	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,341.20
06-30	7181920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		16.25
06-30	7182800039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		705.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,076.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,213.13
TOTAL	**126,289.13**

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALLEN, WILLIAM N	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	18,000.00
ANDRESEN, JACK	04/01/87-06/30/87	SHARED EMPLOYEE	1,800.00
BOYLE, JOHN WOODYARD	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
DAVIS, CHARLES J	04/01/87-06/30/87	OFFICE MANAGER--GREENSBURG	4,899.03
GIOMARISO, PHILIP	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01

		HAMAMOTO, SHERI MAYUMI	04/01/87 06/19/87	ASSISTANT OFFICE MANAGER	3,950 00
		HARKINS, SUSAN KOZUSKO	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,370.01
		HUGYA, KAREN M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,663.32
		HURRELL, ISABELLE D	04/01/87-06/30/87	APPOINTMENTS SECRETARY-DISTRICT	4,158.96
		KRITSKY, ANDREW N	04/01/87-06/30/87	CLERK	2,040 00
		KUZMEN, DAWN H	04/01/87-06/30/87	CLERK	3,090.00
		LOHR, WILLIAM A.	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,758.39
		MCALEER, JEAN M.	04/01/87-06/30/87	CLERK	3,584.13
		MEDILE, NUNZIO A.	04/01/87-06/30/87	WORKSHOP COORDINATOR	1,827.30
		MITCHELL, WILLIAM CURTIS, III	04/01/87-06/30/87	COMMUNICATIONS AIDE	2,859.15
		PHIPPS, JANE L	04/01/87-06/30/87	SECRETARY	3,855.00
		RAGAN, PATRICIA C.	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,663 32
		SANDUSKY, MARK L.	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,050.01
		TRESSLER, VIRGINIA L	04/01/87-06/30/87	DISTRICT OFFICE REPRESENTATIVE	4,408 38
		VERMA, RAHUL	05/19/87-06/19/87	LBJ CONGRESSIONAL INTERN	1,033 33
		VOYTKO, MARY CATHERINE	04/01/87-06/30/87	CLERK	4,291.35

EXPENSES

04-03	7089200033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	135.37
04-03	7089350032	CHARLES J DAVIS	03/20/87	FOOD FOR MTG W/JEANNETTE MAYOR, CITY COUNCIL, & TREASURER DISCUSS EMPLOY-ELLIOTT CO FUTURE IN JEANNETTE	5.46
04-03	7089350002	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS--GREENSBURG	133 72
04-03	7089350031	Do	02/01/87-02/28/87	FTS--JOHNSTOWN	605.07
04-03	7089350004	JOHNSTON TRIBUNE PUBLISHING CO	04/06/87 04/06/88	ONE YEAR SUBSCRIPTION--WASHINGTON OFFICE	49.20
04-03	7089350003	WILLIAM LOHR	03/16/87	TRAVEL FROM JOHNSTOWN TO LORETTO TO MARSTELLER TO JOHNSTOWN, 90 MILES @ .21/MILE	18.90
04-03	7089480024	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	LEASE EQUIP GREENSBURG	62.44
04-03	7089480023	BELL OF PENNSYLVANIA	03/07/87 04/06/87	TELEPHONE SERVICE - GREENSBURG	67.06
04-03	7089480027	JOHN P MURTHA	02/19/87-03/19/87	THREE CAR WASHES	8.10
04-03	7089480025	Do	03/20/87	REPLACEMNET GASOLINE TRAVEL FROM WASHINGTON TO GREENSBURG TO JOHNSTOWN PLUS OIL, AND TOLL	20.32
04-03	7089480026	Do	03/20/87	LUNCHEON WHILE TRAVELING FROM WASHINGTON TO THE DISTRICT	6.57
04-03	7090260033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	135.37
04-03	7090510022	PHILIP GIOMARISO	03/25/87	TRAVEL FROM WASHINGTON DC TO JOHNSTOWN, PA 186 MILES @ .21/MILE PLUS TOLLS	39.51
04-03	7090510023	Do	03/27/87	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC 186 MILES @ $.21/MILE PLUS TOLLS	39 51
04-08	7092070036	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	1,173 15
04-09	7093240001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.02
04-10	7098820005	OFFICE OF RECORDS AND REGISTRATION	01/01/87-01/31/87	CHARGE OF TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-13	7099830015	POSTMASTER	03/02/87	5 ROLLS OF STAMPS @ 22.00 EACH	110.00
04-15	7105030004	GENERAL TELEPHONE	04/04/87-05/04/87	LOCAL TELEPHONE SERVICE	303.30
04-15	7105030005	Do	04/04/87-05/04/87	AT&T COMMUNICATIONS	15.00
04-15	7105030006	Do	04/04/87-05/04/87	LOCAL TELEPHONE SERVICE	128.14
04-16	7100210038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.65
04-21	7106500003	CHARLES J DAVIS	03/26/86	TRAVEL FROM GREENSBURG, PA TO APOLLO AND RETURN TO GREENSBURG, PA 48 MILES X $ 21/MILE	10.08
04-21	7106500017	Do	03/02/87-03/28/87	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	12 00
04-21	7106500016	Do	03/29/87	TRAVEL FROM GREENSBURG TO LEVEL GREEN AND RETURN 15 1/2 MILES X $.21/MILE	3 26
04-21	7106500018	Do	04/07/87	PURCHASE OF PAPER TOWELS	5 52
04-21	7106500006	DENISE GASKILL AND DEBBIE FRESCURA	03/02/87-03/06/87	CUSTODIAL - GREENSBURG	30.00
04-21	7106500007	Do	03/09/87-03/13/87	CUSTODIAL - GREENSBURG	30.00
04-21	7106500008	Do	03/16/87-03/20/87	CUSTODIAL - GREENSBURG	30.00
04-21	7106500009	Do	03/23/87-03/28/87	CUSTODIAL - GREENSBURG	30.00
04-21	7106500010	Do	03/30/87-04/03/87	CUSTODIAL - GREENSBURG	30.00
04-21	7106500011	HARRY T ADAMS	03/02/87-03/06/87	CUSTODIAL - JOHNSTOWN	25.00
04-21	7106500012	Do	03/09/87-03/13/87	CUSTODIAL - JOHNSTOWN	25.00
04-21	7106500013	Do	03/16/87-03/20/87	CUSTODIAL - JOHNSTOWN	25 00
04-21	7106500014	Do	03/23/87-03/27/87	CUSTODIAL - JOHNSTOWN	25 00
04-21	7106500015	Do	03/30/87-04/03/87	CUSTODIAL - JOHNSTOWN	25 00
04-21	7106500004	HOLIDAY INN	03/25/87-03/27/87	TWO NIGHT'S LODGING FOR AA PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	90.00
04-21	7106500005	Do	04/06/87	ONE NIGHT'S LODGING FOR AA PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	45 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7106500019	DAWN H KUZMEN	03/27/87	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN 20 MILES X $.21/MILE	4.20
04-21	7106500002	WILLIAM LOHR	04/01/87	TRAVEL FROM JOHNSTOWN TO SOMERSET TO GREENSBURG AND THENCE TO JOHNSTOWN 111 MILES X $.21/MILE	23.31
04-21	7106500001	Do	04/08/87	TRAVEL FROM JOHNSTOWN TO GREENSBURG AND RETURN TO JOHNSTOWN - 84 MILES X .21/MILE	17.64
04-21	7106500020	PENNSYLVANIA ELECTRIC COMPANY	02/25/87-03/27/87	ELECTRICITY - JOHNSTOWN	148.76
04-29	7117750014	BELL OF PENNSYLVANIA	04/07/87-05/06/87	TELEPHONE - GREENSBURG OFFICE	67.86
04-29	7117750028	HOLIDAY INN	04/06/87	FOOD AND BEV - ANNOUNCEMENT OF US NAVY BLDG CENTER IN JOHNSTOWN, TO BUSINESS LEADERS OF DISTRICT	70.06
04-29	7117750017	THE MOUNTAINEER - HERALD	11/15/86 11/15/87	SUBSCRIPTION - JOHNSTOWN	13.00
04-29	7117750015	VALLEY PRINTING CO	04/15/87	CUTTING CARDS FOR MAILING	45.00
04-29	7117750016	Do	04/15/87	CUTTING CARDS FOR MAILING	75.00
04-29	7117820027	PHILIP GIOMARISO	04/21/87	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA 186 MILES @ ,21¢ PER MILE PLUS TOLLS	39.51
04-29	7117820028	Do	04/22/87	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC 186 MILES @ .21¢ PER MILE PLUS TOLLS	39.51
04-30	7119890440	ANN M MARTIN	04/01/87 04/30/87	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
04-30	7119890439	S O K ASSOCIATES	04/01/87-04/30/87	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
04-30	7120900363	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,739.08
04-30	7120920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		29.90
04-30	7121320039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,272.32
04-30	7121660002	Do	04/30/87	EXPENDITURE FOR 1986	67.40
05-06	7119560019	POSTMASTER	04/02/87	5 ROLLS OF STAMS AT $22 EACH	110.00
05-06	7120430019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	55.57
05-08	7127410009	GENERAL TELEPHONE OF PA	05/04/87-06/04/87	LOCAL TELEPHONE SERVICE	.03
05-08	7127410010	Do	05/04/87-06/04/87	LOCAL TELEPHONE SERVICE	298.06
05-08	7127410011	Do	05/04/87-06/04/87	AT&T COMMUNICATIONS	7.71
05-14	7132840055	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	860.70
05-18	7132410018	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	1987 DUES	25.00
05-18	7134450010	PENNSYLVANIA ELECTRIC COMPANY	03/27/87-04/28/87	ELECTRITY - JOHNSTOWN	218.53
05-18	7135450019	CHARLES J DAVIS	04/27/87-04/29/87	IN DISTRICT TRAVEL 53.5 MILES AT .21	11.24
05-18	7135450017	Do	04/30/87	TRAVEL FROM GREENSBURG TO SALEM TWP TO DELIVER FLAG TO MUNICIPAL BLDG 21 MILES AT .21/MILE	4.41
05-18	7135450018	Do	05/05/87	IN DISTRICT TRAVEL 112 MILES AT .21	23.52
05-18	7135450015	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS - JOHNSTOWN 330003	605.07
05-18	7135450016	Do	03/01/87-03/31/87	FTS - GREENSBURG 363222	133.72
05-18	7135450012	WILLIAM LOHR	04/22/87	TRAVEL FROM JOHNSTOWN TO SPANGLER AND RETURN 74 MILES X .21/MILE; MEETING WITH SPANGLER OFFICIALS.	15.54
05-18	7135450010	Do	04/30/87	TVL FM JOHNSTOWN-BAKERTON-CARROLLTOWN-EAST CARROLL TOWNSHIP & RTN TO JOHNSTOWN 68 MI AT .21/MI.	14.28
05-18	7135450011	Do	05/06/87	TRAVEL FROM JOHNSTOWN TO CONFLUENCE AND RETURN DERAILMENT - DISASTER - 116 MILES AT .21/MILE	24.36
05-18	7135450013	MARY KAY VOYTKO	04/29/87-05/01/87	TVL FROM JOHNSTOWN-NANTY GLO & RTN 26 MI .21, TVL FROM JOHNSTOWN-SOUTHMONT & RTN 6 MI .21	6.72
05-18	7135450014	Do	05/06/87	TRAVEL FROM JOHNSTOWN TO PORTAGE AND RETURN 36 MILES X .21/MILE, STAFF OFFICE HOURS	7.56
05-19	7134720020	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	425.52
05-19	7138640033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	135.37
05-20	7138220002	OFFICE OF RECORDS AND REGISTRATION	04/01/87-04/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-21	7138830025	APOLLO NEWS-RECORD	05/30/87-05/30/88	SUBSCRIPTION	12.00
05-21	7138830026	CENTRAL TRANSPORTATION, INC.	03/01/87-03/31/87	MEMBER'S LEASED CAR	603.00

05-21	7138830022	Do	04/01/87-04/30/87	MEMBER'S LEASED CAR	603.00
05-21	7138830018	HARRY T. ADAMS.	04/06/87-04/10/87	JOHNSTOWN CUSTODIAL	25.00
05-21	7138830019	Do	04/13/87-04/17/87	JOHNSTOWN CUSTODIAL	25.00
05-21	7138830020	Do	04/20/87-04/24/87	JOHNSTOWN CUSTODIAL	25.00
05-21	7138830021	Do	04/27/87-05/01/87	JOHNSTOWN CUSTODIAL	25.00
05-21	7138830024	JOHN P MURTHA	03/01/87-03/31/87	JOHNSTOWN TRIBUNE - JOHNSTOWN OFFICE	10.25
05-21	7138830027	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION - WASHINGTON OFFICE	39.00
05-21	7138830023	SAVIN CORPORATION	07/30/86-03/12/87	METERED CHARGE - JOHNSTOWN	56.65
05-21	7141560027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.72
05-22	7141730032	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	7.01
05-28	7139420010	CHARLES J DAVIS	03/30/87-04/25/87	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	14.18
05-28	7139420011	DENISE GASKILL AND DEBBIE FRESCURA	04/06/87-04/10/87	CUSTODIAL - GREENSBURG	30.00
05-28	7139420012	Do	04/13/87-04/17/87	CUSTODIAL - GREENSBURG	30.00
05-28	7139420013	Do	04/20/87-04/24/87	CUSTODIAL - GREENSBURG	30.00
05-28	7139420014	Do	04/27/87-05/01/87	CUSTODIAL - GREENSBURG	30.00
05-28	7139420006	HOLIDAY INN	04/21/87	ONE NIGHT'S ACCOMMODATION PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	45.00
05-28	7139420009	DAWN H KUZMEN	04/24/87	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN - OFFICE HOURS - 20 MILES X .21/MILE	4.20
05-28	7139420015	RAYMAR COLDTYPE	05/01/87	NEGATIVES FOR OFFICE HOURS	250.00
05-28	7139420007	VALLEY PRINTING CO.	04/21/87	CUTTING CARDS - HEMPFIELD TWP., NEW STANTON, SOUTHMONT, RICHLAND, STOYSTOWN, AND MEYERSDALE OFC HOURS.	120.00
05-28	7139420008	Do	04/24/87	CUTTING CARDS - NORTH HUNTINGDON AND JEANNETTE OFFICE HOURS	75.00
05-28	7141520025	POSTMASTER	05/04/87	5 ROLLS OF STAMPS AT $22.00 EACH	110.00
05-28	7146890439	ANN M MARTIN	05/01/87-05/30/87	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
05-28	7146890438	S.O.K. ASSOCIATES	05/01/87-05/30/87	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
05-29	7147910050	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT SOMERSET PA 00000	452.00
05-31	7149900363	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,735.18
05-31	7152640038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		825.34
06-09	7155300019	PHILIP GIOMARISO	04/28/87	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA 186 MILES @ .21/MILE PLUS TOLLS	39.51
06-09	7155300020	Do	04/29/87	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC 186 MILES @ .21/MILE PLUS TOLL	39.51
06-10	7155880002	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	657.32
06-10	7160020020	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	292.08
06-10	7160460033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	135.37
06-10	7160790010	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.59
06-10	7160840025	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.27
06-11	7160880015	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	44.21
06-11	7162820015	GENERAL TELEPHONE OF PA.	06/04/87-07/03/87	LOCAL TELEPHONE SERVICE	302.04
06-11	7162820016	Do	06/04/87-07/03/87	AT&T COMMUNICATIONS	6.51
06-16	7166710008	GENERAL TELEPHONE	06/04/87-07/04/87	LOCAL TELEPHONE SERVICE	63.91
06-16	7166760008	HARRY T ADAMS	05/04/87-05/08/87	CUSTODIAL - JOHNSTOWN	25.00
06-16	7166760009	Do	05/11/87-05/15/87	CUSTODIAL - JOHNSTOWN	25.00
06-16	7166760010	Do	05/18/87-05/22/87	CUSTODIAL - JOHNSTOWN	25.00
06-16	7166760011	Do	05/25/87-05/29/87	CUSTODIAL - JOHNSTOWN	25.00
06-16	7166760012	HOLIDAY INN	05/28/87-05/29/87	ONE NIGHT'S LODGINGS FOR AA PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	45.00
06-16	7166760013	ISABELLE HURRELL	05/21/87	MEALS EATEN WHILE TRVL TO/FM WASH, DC (JOHNSTOWN, PA) - WORKED IN WASH & ATTENDED STAFF MEETING.	8.66
06-16	7166760016	JEAN M MCALEER	05/21/87	TVL FM JOHNSTOWN, PA TO WASH, DC - 372 MI X .21/MILE PLUS TOLLS ON PA TURNPIKE WORKED IN DC - STAFF MTG.	79.02
06-16	7166760017	Do	05/21/87	MEALS EATEN WHILE TRAVELING TO WASH, DC FM JOHNSTOWN, PA & RTNG TO JOHNSTOWN - WORKED IN WASH/STAFF MTG.	9.27
06-16	7166760014	WILLIAM C MITCHELL	05/21/87	TVL FM JOHNSTOWN, PA TO WASH, DC - 372 MI X .21/MI PLUS TOLLS ON PA TURNPIKE WORKED IN DC - STAFF MTG.	79.02
06-16	7166760015	Do	05/21/87	MEALS EATEN WHILE TRAVELING TO WASH, DC FM JOHNSTOWN, PA - BREAKFAST WORKED IN WASH/STAFF MEETING.	3.66
06-16	7166760022	PENNSYLVANIA ELECTRIC COMPANY	04/28/87-05/28/87	ELECTRICITY - JOHNSTOWN	192.54
06-16	7166760018	VIRGINIA TRESSLER	04/23/87	TVL FM SOMERSET TO ADDISON & ADDISON TWP - & RTN TO SOMERSET, PA 70 MI X .21/MILE, MUNICIPAL VISIT	14.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	7166760019	Do	05/01/87	TRAVEL FROM SOMERSET TO STOYSTOWN AND RETURN TO SOMERSET - 22 MILES X .21/MILE - STAFF OFFICE HOURS.	4.62
06-16	7166760020	Do	05/06/87	TRAVEL FROM SOMERSET TO MEYERSDALE AND RETURN TO MEYERSDALE - 42 MILES X .21/MILE - STAFF OFFICE HOURS.	8.82
06-16	7166760023	Do	05/07/87	TRAVEL FROM SOMERSET TO BERLIN AND RETURN TO SOMERSET TELECONFERENCE WITH BERLIN, GERMANY - 20 MI X .21	4.20
06-16	7166800010	OFFICE OF RECORDS AND REGISTRATION	05/01/87–05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE JOHN P. MURTHA	208.00
06-17	7167400015	NUNZIO A MEDILE	05/21/87	MILEAGE JOHNSTON-DC; WORK IN DC AND STAFF MEETING 186 MILES @ .07	13.02
06-17	7167400016	Do	05/21/87	DINNER EATON - EVENING OF MAY 12, 1987 TRAVELING FROM DC - DAY SPENT IN DC WORKING AND STAFF MEETING.	18.89
06-17	7167400017	MARY KAY VOYTKO	06/04/87	TRAVEL WHILE VISITING MUNICIPAL OFFICES 70 MILES X .21/MILE	14.70
06-17	7167400018	Do	06/04/87	LUNCHEON EATEN WHILE MAKING MUNICIPAL VISITS ON THIS DATE	2.30
06-18	7166750017	CHARLES J DAVIS	04/27/87–05/30/87	PURCHASE OF THE PITTSBURGH PRESS AND PITTSBURGH POST - GAZETTE FROM GREENSBURG NEWS	14.75
06-18	7166750005	Do	05/08/87	TRAVEL FROM GREENSBURG TO JEANNETTE AND RETURN TO GREENSBURG - STAFF OFFICE HOURS - 10 MILES X .21/MI	2.10
06-18	7166750006	Do	05/11/87	TRAVEL FROM GREENSBURG TO NEW STANTON AND RETURN TO GREENSBURG - 15 MILES X .21/MILE - STAFF OFC HOURS.	3.15
06-18	7166750009	Do	05/12/87	TRAVEL FROM GREENSBURG TO JOHNSTOWN AND RETURN TO GREENSBURG - 84 MILES X .21/MILE - STAFF MEETING.	17.64
06-18	7166750007	Do	05/13/87	TRAVEL FROM GREENSBURG TO MURRYSVILLE AND RETURN TO GREENSBURG - 31 MILES X .21/MILE - STAFF OFC HOURS.	6.51
06-18	7166750008	Do	05/15/87	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - 20 MILES X .21/MILE - STAFF OFC HOURS.	4.20
06-18	7166750016	Do	05/19/87	TRAVEL FROM GREENSBURG TO JOHNSTOWN AND RETURN TO GREENBURG - STAFF MEETING 84 MILES X .21/MILE.	17.64
06-18	7166750013	Do	05/21/87	TRVL FM GREENSBURG-BREEZEWOOD-GREENSBURG - ENROUTE TO DC/WORK AND STAFF MTG 206 MI X .21/MI TOLLS.	49.26
06-18	7166750014	Do	05/21/87	BREAKFAST EATEN ENROUTE TO WASHINGTON, DC - WORK AND STAFF MEETING	3.63
06-18	7166750012	Do	05/26/87	PAPER TOWELS, TRASH BAGS, TOILET TISSUE FOR GREENSBURG OFFICE	10.65
06-18	7166750015	Do	05/28/87	TRVL FM GREENSBURG TO APOLLO & RTN TO GREENSBURG - MONTHLY OFC HOURS IN APOLLO - 48 MI X .21/MILE.	10.08
06-18	7166750011	JOHN P MURTHA	04/08/87–05/12/87	WASHES - LEASED CAR	10.80
06-18	7166750010	Do	05/01/87–05/31/87	JTOWN TRIBUNE DEMOCRAT JOHNSTOWN	11.25
06-18	7166750004	PR NEWSWIRE	04/02/87	MEDIA SERVICE	55.00
06-18	7166750001	RAYMAR COLDTYPE	06/01/87	NEGATIVE - MASS MAILING	32.00
06-18	7166750002	VIRGINIA TRESSLER	05/21/87	MEALS EATEN ENROUTE TO AND RETURNING FROM WASHINGTON, DC WORKED IN WASHINGTON/STAFF MEETING.	10.38
06-18	7166750003	MARY KAY VOYTKO	05/21/87	MEALS EATEN WHILE TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC AND RETURNING WORKED IN WASH/STAFF MTG.	12.27
06-19	7167310024	CENTRAL TRANSPORTATION, INC	05/01/87–05/31/87	MEMBER'S LEASED CAR	670.00
06-19	7167310020	DENISE GASKILL AND DEBBIE FRESCURA	05/04/87–05/08/87	CUSTODIAL--GREENSBURG	30.00
06-19	7167310021	Do	05/11/87–05/15/87	CUSTODIAL--GREENSBURG	30.00
06-19	7167310022	Do	05/18/87–05/22/87	CUSTODIAL--GREENSBURG	30.00
06-19	7167310023	Do	05/25/87–05/29/87	CUSTODIAL--GREENSBURG	30.00

06-19	7169470025	ISABELLE HURRELL	06/09/87	TRAVEL FROM JOHNSTOWN-ALLEGHENY TWP, LORETTOBORO & EBENSBURG & RETURN TO JOHNSTOWN 68 MI X .21/MI.	14.28
06-19	7169470024	SAVIN CORPORATION	03/12/87-05/27/87	OVER MIN CHARGE - JTOWN	15.13
06-22	7168350006	PHILIP GIOMARISO	06/10/87	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA 186 MI @ .21/MI PLUS TOLLS	39.51
06-22	7168350007	Do	06/12/87	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC 186 MILES @ .21/MILE PLUS TOLL	39.51
06-24	7174400028	AT&T INFORMATION SYSTEMS	06/10/87 07/09/87	RENTAL EQUIPMENT - GREENSBURG	62.44
06-24	7174400026	BELL OF PENNSYLVANIA	06/07/87 07/06/87	TELEPHONE SERVICE - GREENSBURG	66.71
06-24	7174400027	Do	06/07/87-07/06/87	AT&T	.96
06-24	7174400029	CHARLES J DAVIS	07/01/87-01/01/88	PO BOX RENT - GREENSBURG	26.50
06-24	7174400030	HOLIDAY INN	06/10/87-06/12/87	TWO NIGHT'S LODGING FOR AA PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	90.00
06-24	7174400025	VIRGINIA TRESSLER	06/11/87	TRAVEL FROM SOMERSET TO MEYERSDALE AND RETURN 42 MILES X .21/MILE (DELIVER FLAG)	8.82
06-24	7174560001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	11.56
06-24	7175300033	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.47
06-25	7166560009	AIR EAST	05/17/87	MEMBER TRAVEL FROM JOHNSTOWN TO WASHINGTON, DC	914.00
06-25	7166560011	AT&T INFORMATION SYSTEMS	04/10/87 05/09/87	RENTAL EQUIP-GREENSBURG	62.44
06-25	7166560012	Do	05/10/87-06/09/87	RENTAL EQUIP - GREENSBURG	62.44
06-25	7166560010	BELL OF PENNSYLVANIA	05/07/87 06/06/87	TELEPHONE - GREENSBURG	67.52
06-25	7166560013	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS - JOHNSTOWN	605.07
06-26	7177500033	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	135.37
06-29	7177890441	ANN M MARTIN	06/01/87-06/30/87	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
06-29	7177890440	S O K ASSOCIATES	06/01/87-06/30/87	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
06-30	7181900360	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,714.72
06-30	7182800019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,096.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,033.33
MEMBERS CLERK HIRE	98,393.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,330.96
TOTAL	**128,757.65**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

CUMMINGS, BERNICE	05/01/87-05/31/87	D.C. INTERN	900.00
DAVIS, SALLIE S	04/01/87-06/30/87	EXECUTIVE SECRETARY	9,295.74
DUFENDACH, MARY E	04/01/87 06/30/87	SECRETARY DISTRICT OFFICE	1,419.33
GOSA, JEAN A	04/01/87 06/30/87	STAFF ASSISTANT	6,437.49
HARDMAN, RONALD L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
LITTLE, DARYL RAY	04/01/87-06/30/87	CHIEF LEGISLATIVE ASSISTANT	13,389.99
LONG, JANE RANSOM	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFFICE	3,331.41
LOW, LASCA	04/01/87 06/30/87	CASEWORKER	7,261.50
MCCARTHY, DAVID J	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
MININBERG, ERIC DEAN	06/15/87-06/30/87	D.C. INTERN	426.67
NICOSON, NANCY LYNN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,365.78
PATTERSON, BETTY LOU	04/01/87-06/30/87	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,991.26
POWERS, ERIN MARY	06/01/87-06/30/87	TEMPORARY EMPLOYEE	750.00
SHAFFER, STEPHEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,034.00
SHARON, CHRISTINA S	04/01/87 06/30/87	CASEWORKER	5,359.26
STURMAN, SUSAN LOUISE	04/01/87 06/30/87	CASEWORKER	4,635.00
WALLACE, CHARLES	04/01/87-06/30/87	STAFF ASSISTANT	4,449.99
WHITE, JAMES ERIC	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089200035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	164.60
04-03	7090260035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	164.60
04-03	7092440014	THOMAS J LANKFORD	03/02/87-03/10/87	XEROX 7 RELEASES - PRINT COLUMN - PRINT POSTER	139.14
04-08	7096460022	BANK OF WESTERN INDIANA	03/10/87-04/10/87	LEASE PAYMENT AND INSURANCE ON MOBILE DISTRICT OFFICE	379.00
04-09	7093240003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.46
04-10	7061500001	THOMAS J LANKFORD	01/09/87-01/30/87	XEROX 5 RELEASES, IMPRINT CALENDARS, MEMO SLIPS, XEROX, DEAR COLLEAGUE, PRINT 2 NEWSPAPER ADS	619.35
04-13	7099830017	POSTMASTER	02/24/87	1 ROLL 22¢ STAMPS	22.00
04-13	7099830016	Do	02/27/87	5 ROLLS OF 22¢ STAMPS	110.00
04-20	7103450026	GENERAL TELEPHONE	03/01/87-04/01/87	MONTHLY BILL (TERRE HAUTE OFFICE)	306.24
04-20	7103450027	Do	03/01/87-04/01/87	AT&T CHARGES	4.31
04-20	7103450024	Do	03/13/87-04/13/87	MONTHLY BILL (LAFAYETTE OFFICE)	216.69
04-20	7103450025	Do	03/13/87-04/13/87	AT&T CHARGES	.75
04-20	7103450023	Do	04/01/87-05/01/87	MONTHLY BILL	461.46
04-20	7103450021	GUIDE	05/01/87-03/01/88	TEN MONTH NEWSPAPER SUBSCRIPTION	16.00
04-20	7103450018	JOHN T MYERS	02/26/87-03/02/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	118.00
04-20	7103450019	Do	02/26/87-03/02/87	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES AT .21 PER MILE).	2.52
04-20	7103450020	Do	02/26/87-03/02/87	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES AT .21 PER MILE).	35.70
04-20	7103450022	Do	04/03/87-04/05/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	118.00
04-20	7103450028	BETTY LOU PATTERSON	03/25/87	4 ROLLS 100 EACH STAMPS FOR OFFICIAL USE	88.00
04-20	7103860009	JANE RANSOM LONG	02/07/87	REIMBURSEMENT FOR TWO KEYS FOR LAFAYETTE DISTRICT OFFICE	5.00
04-20	7103860010	Do	02/09/87	REIMBURSEMENT FOR ONE BACK ISSUE-LAFAYETTE JOURNAL AND COURIER	.35
04-20	7103860008	LYNN NICOSON	03/17/87	MEAL WHILE TRAVELING IN DISTRICT	6.71
04-20	7103860007	Do	03/17/87-03/20/87	IN DISTRICT MILEAGE 206 MILES @ .21¢ PER MILE	43.27
04-20	7103860011	PARKE COUNTY SENTINEL	03/16/87-03/16/88	ANNUAL NEWSPAPER SUBSCRIPTION - TERRE HAUTE	18.00
04-30	7120900274	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,333.15
04-30	7120920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		165.10
04-30	7121320019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		838.03
05-06	7120430021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	31.36
05-08	7127630008	SHELL OIL CO	03/24/87-04/15/87	GASOLINE FOR MOBILE DISTRICT OFFICE	77.60
05-18	7134450012	GENERAL SERVICES ADMIN	03/31/87	MONTHLY BILL -- TERRE HAUTE OFFICE	29.36
05-18	7134450014	MARTINSVILLE REPORTER	05/08/87-05/08/88	ANNUAL NEWSPAPER SUBSCRIPTION	47.00
05-18	7134450017	MID-STATE NEWSPAPERS	06/01/87-04/01/88	10 MONTH NEWSPAPER SUBSCRIPTION TO AVON-DANVILLE GAZETTE	16.00
05-18	7134450011	JOHN T MYERS	04/04/87	REIMB FOR BILL PAID TO DINER'S CLUB FOR OVERNIGHT ACCOMMODATIONS	52.80
05-18	7134450018	R L POLK AND CO	04/14/87	CITY DIRECTORY FOR LAFAYETTE DISTRICT OFFICE	73.00
05-18	7134450019	SERVICE AMERICA CORP	04/09/87	SPECIAL FUNCTION ORDER FOR LAFAYETTE CHAMBER OF COMMERCE FEDERAL TASK FORCE	96.60
05-18	7134450020	Do	04/09/87	LINEN FOR 4/9 SPECIAL FUNCTION ORDER	20.00
05-18	7134450015	SPENCER EVENING WORLD	05/06/87-05/06/88	ANNUAL NEWSPAPER SUBSCRIPTION	42.00
05-18	7134450016	TIMES	05/14/87-05/14/88	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	16.00
05-18	7134450013	TRIBUNE-STAR PUBLISHING CO	05/06/87-05/06/88	ANNUAL NEWSPAPER SUBSCRIPTION	106.20
05-18	7135450021	RON HARDMAN	04/20/87-04/23/87	RENTAL CAR CHARGES FOR TRAVEL IN DISTRICT	124.26
05-18	7135450020	Do	04/20/87-04/26/87	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN	250.00

05-18	7135480020	GENERAL TELEPHONE	05/01/87–06/01/87	MONTHLY BILL - TERRE HAUTE OFFICE	313.36
05-18	7135480022	SHELL OIL CO	04/21/87	GASOLINE FOR MOBILE DISTRICT OFFICE	13.00
05-18	7135480021	THE BANNER-GRAPHIC	05/11/87–05/11/88	ANNUAL NEWSPAPER SUBSCRIPTION	64.00
05-18	7135630019	BANK OF WESTERN INDIANA	05/10/87	MONTHLY LEASE PAYMENT MOBILE DISTRICT OFFICE	379.00
05-18	7135630020	GENERAL TELEPHONE	04/13/87	MONTHLY BILL LAFAYETTE OFFICE	216.35
05-19	7134720022	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	271.78
05-19	7138640035	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	164.60
05-21	7140520021	INDIANA BELL TELEPHONE COMPANY	05/01/87	OUT-OF-TOWN LISTING FOR REP. JOHN MYERS ATTICA DIRECTORY	25.80
05-21	7140520022	THOMAS J LANKFORD	03/12/87–03/26/87	PRINTING	437.18
05-21	7140520023	Do	04/01/87–04/10/87	XEROX COPIES/PRINT LETTER/FLAG CERTIFICATES	308.71
05-21	7140520020	Do	04/13/87	PRINTING SERVICES	338.50
05-21	7141560029	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	.98
05-22	7140550021	LYNN NICOSON	05/01/87–05/06/87	IN DISTRICT TRAVEL 68 MILES @ .21	14.28
05-22	7141620025	AB DICK DUPLICATING PRODUCTS	01/14/87	INK PADS/INK FOR TERRE HAUTE DISTRICT OFFICE EQUIPMENT	18.20
05-22	7141620026	Do	01/31/87	INK FOR TERRE HAUTE DISTRICT OFFICE EQUIPMENT	19.20
05-22	7141620005	JOHN T MYERS	05/08/87–05/10/87	ROUND TRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	178.00
05-22	7141620006	Do	05/08/87–05/10/87	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 24 MILES AT .21¢/MI	5.04
05-22	7141620007	Do	05/08/87–05/10/87	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT .21¢/MI	35.70
05-22	7141620008	BETTY LOU PATTERSON	05/07/87	4 ROLLS (100 EACH) 22¢ STAMPS FOR OFFICE USE	88.00
05-28	7147450021	GENERAL SERVICES ADMIN	04/01/87–04/30/87	MONTHLY BILL	29.36
05-28	7147600020	THOMAS J LANKFORD	05/01/87	REORDER LETTERHEAD 8.5 X 14	178.00
05-28	7147600021	Do	05/01/87–05/14/87	PRINTING SERVICES	61.25
05-29	7147910144	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT LAFAYETTE	961.00
05-29	7147910146	Do	04/01/87–06/30/87	RENT TERRE HAUTE, IN	1,040.00
05-31	7149900272	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,332.06
05-31	7149920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		145.60
05-31	7152630037	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	EXPENDITURE FOR 1986	8.83
05-31	7152640018	Do	05/01/87–05/31/87		468.98
06-03	7148590021	BANK OF WESTERN INDIANA	06/10/87	MONTHLY PAYMENT ON MOBILE DISTRICT OFFICE	379.00
06-03	7148630018	GENERAL TELEPHONE	05/13/87–06/13/87	MONTHLY BILL LAFAYETTE OFFICE	216.45
06-03	7148630019	Do	05/13/87–06/13/87	LONG DISTANCE CHARGES	.60
06-03	7148630020	LASCA LOW	05/17/87	REIMBURSEMENT FOR PARKING AT AIRPORT TO PICK UP STAFF PERSON	4.00
06-03	7148630021	Do	05/17/87	MEAL WITH CONSTITUENTS	22.09
06-03	7148630017	LYNN NICOSON	05/15/87	IN DISTRICT TRAVEL 130 MILES @ .21	27.30
06-03	7153570026	SHELL OIL CO	03/31/87–04/24/87	GASOLINE FOR MOBILE DISTRICT OFFICE	40.00
06-10	7160020022	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	271.78
06-10	7160460035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	164.60
06-10	7160790012	Do	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	1.40
06-10	7160840027	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	.68
06-11	7160880017	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	116.64
06-11	7161410025	JANE RANSOM LONG	04/10/87–05/01/87	STAMPS FOR FEDERAL OFFICE	24.20
06-11	7161410026	Do	04/15/87–05/26/87	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 80 MILES AT .21	16.80
06-24	7175300035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	4.20
06-26	7177500035	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	164.60
06-30	7181900271	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,346.89
06-30	7181920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		43.55
06-30	7182800040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		3,850.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,472.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,229.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T MYERS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-04	7104980009	INDIANA BELL TELEPHONE COMPANY	01/01/87	REFUND DUE TO OVERPAYMENT	(25.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.80)
				TOTAL	**116,676.16**
OFFICE OF THE HON. DAVID R NAGLE					
SALARIES					
		ATKINS, CATHY MARIE	04/01/87-06/30/87	CONSTITUENT SERVICE DIR.-WATERLOO DIST.OFF	3,500.01
		BOWEN, KERRY FRANCES	04/01/87-06/30/87	DISTRICT REP - IOWA CITY OFFICE	6,249.99
		BRODY, STEVEN D	04/01/87-06/30/87	SPECIAL ASSISTANT	3,750.00
		CACCIATORE, JOSEPH ANTHONY	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		CHALOUPEK, JEFFREY W	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
		EDSILL, ELNER C	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,249.99
		GORDON, ROBIN DIANNE	06/08/87-06/30/87	PART-TIME EMPLOYEE	345.00
		GRIMES, RILEY CARSON	04/01/87-06/30/87	LEGISLATIVE DIRECTOR - D.C. OFFICE	6,999.99
		HARN, TONI L	04/01/87-06/30/87	DISTRICT OFFICE MANAGER/ SCHEDULER	3,770.01
		HESSBURG, JEAN MARIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,750.00
		JOHNSON, GREGORY R	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,750.00
		KEITH, SUSAN B	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99
		MAYR, OTTO	04/01/87-06/30/87	PRESS SECRETARY - WASHINGTON	3,750.00
		MCCALLEY, JOHN MICHAEL	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
		MILLER, JOHN ALLEN	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	6,249.99
		MILSTEAD, ESTHER M	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,000.00
		RAFTIS, TIMOTHY LAWRENCE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		SCOTT, MELVINA BROOKS	04/01/87-06/30/87	STAFF ASSISTANT - WATERLOO DISTRICT OFC	3,083.33
		SOUKUP, ROBERT T	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	5,499.99
		STRATTON-COULTER, VIRGINIA L	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		SUMMY, ELIZABETH ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/DC	3,750.00
		SUTTEN, KERRY D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/DC	3,750.00
EXPENSES					
04-03	7089300047	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	300.82
04-03	7090230037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	303.94
04-08	7092070037	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	8.00
04-08	7096460027	DAVID R RAMAGE	02/27/87	PRINTING	334.25
04-08	7096460026	Do	03/06/87	CALLING CARDS, CONGRESSMAN NAGLE	63.00
04-08	7096460023	FEDERAL EXPRESS CORP	01/20/87	1 AIRBILL	16.50

04-08	7096460024	Do	02/10/87	2 AIRBILLS	28.00
04-08	7096460025	Do	02/17/87	1 AIRBILL	20.00
04-09	7093220018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.91
04-16	7099230016	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	17.41
04-20	7104750020	CANTRELL/CUTTER	03/26/87	PRINTING	71.24
04-20	7104750023	CONGRESSIONAL ARTS CAUCUS	01/03/87-12/31/87	DUES	1,000.00
04-20	7104750022	DEMOCRATIC STUDY GROUP	04/13/87	BINDERS	72.00
04-20	7104750021	DAVE NAGLE	03/27/87-03/29/87	413 MILES @ 12¢	49.56
04-28	7114420013	AT&T	01/12/87	TELEPHONE INSTALLATION WATERLOO DISTRICT OFFICE	471.00
04-28	7114420015	IOWA PUBLIC SERVICE	02/18/87-02/26/87	UTILITIES, WATERLOO DISTRICT OFFICE	77.16
04-28	7114420014	MASTER LEASE CORP	03/06/87	MERLIN SYSTEM	67.60
04-28	7114420012	THE JOURNAL TRIBUNE	01/27/87-01/27/88	NEWSPAPER SUBSCRIPTION IOWA CITY DISTRICT OFFICE	15.00
04-28	7114420011	WATERLOO PAPER COMPANY	02/26/87	WATERLOO DISTRICT OFFICE INTERIM PAPER SUPPLY	46.28
04-29	7117490012	AT&T INFORMATION SYSTEMS	04/01/87	TELEPHONE EQUIPMENT, LEASE AND RENTALS, IOWA CITY DISTRICT OFFICE	61.20
04-29	7117490019	KERRY FRANCES BOWEN	03/01/87-03/20/87	NEWSPAPERS	9.75
04-29	7117490018	Do	03/07/87-03/24/87	REIMB MILEAGE IN DISTRICT 116 MILES AT .12	13.92
04-29	7117490001	FEDERAL EXPRESS CORP	03/19/87	SHIPPING	14.00
04-29	7117490017	TONI L HARN	02/06/87	REIMB FOR CURTAINS FOR WATERLOO, IA DISTRICT OFFICE	58.03
04-29	7117490002	IOWA PUBLIC SERVICE	02/26/87-03/27/87	UTILITIES FOR WATERLOO, IOWA DISTRICT OFFICE	175.21
04-29	7117490020	GREGORY R JOHNSON	02/04/87-03/20/87	REIMB MILEAGE 4529 @ .12	543.48
04-29	7117490021	Do	02/04/87-03/20/87	HOTEL	29.12
04-29	7117490013	MASTER LEASE CORP	04/07/87	MERLIN SYSTEM LEASE FOR WATERLOO DISTRICT OFFICE	67.60
04-29	7117490014	METROPOLITAN MESSENGER SERVICE	03/26/87	DELIVERY SERVICE	9.00
04-29	7117490022	JOHN ALLEN MILLER	03/13/87-03/16/87	REIMB MILEAGE 995 MI AT .12	119.40
04-29	7117490003	MONITOR PUBLISHING CO	02/14/87-02/14/88	FEDERAL YELLOW BOOK	140.00
04-29	7117490007	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/87-03/06/87	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	187.05
04-29	7117490008	Do	02/07/87-03/06/87	ATT	342.68
04-29	7117490015	Do	03/28/87	DISTRICT OFFICE TELEPHONE MO. SERVICE, NWB TOLL CHGS	367.61
04-29	7117490016	Do	03/28/87	ATT TOLL CHGS	806.91
04-29	7117490004	QUALITY OFFICE PRODUCTS	03/11/87	CHAIRMAT	36.75
04-29	7117490009	ROBERT T SOUKUP	02/08/87	REIMB IN DISTRICT MILEAGE 2180 MILES AT .12	261.60
04-29	7117490010	Do	02/08/87-03/03/87	LONG DISTANCE CALLS MADE FROM PERSONAL PHONE	2.95
04-29	7117490005	SOUTH BENTON STAR-PRESS	03/01/87-03/01/88	NEWSPAPER SUBSCRIPTION	17.00
04-29	7117490011	STANDARD COFFEE SERVICE	04/13/87	CONSTITUENT'S COFFEE	64.18
04-29	7117750022	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING	1,276.19
04-29	7117750018	CLAPSADDLE-GARBER ASSOC	02/15/87-02/28/87	TELEPHONE CHARGES FOR DISTRICT OFFICE IN CITY CENTRE	18.66
04-29	7117750019	Do	03/01/87-03/31/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	48.10
04-29	7117750020	Do	03/01/87-03/31/87	COPY CHARGES	4.10
04-29	7117750026	FEDERAL EXPRESS CORP	03/24/87-03/30/87	SHIPPING	53.00
04-29	7117750023	GRUNDY REGISTER	02/01/87-02/01/88	NEWSPAPER SUBSCRITION	18.00
04-29	7117750021	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/87 03/31/87	WATERLOO DISTRICT OFFICE WATS USAGE	323.81
04-29	7117750024	Do	04/07/87	IOWA CITY DISTRICT OFFICE - MONTHLY PHONE SERVICE	194.55
04-29	7117750025	Do	04/07/87	AT&T TOLL CHARGES	273.87
04-29	7117750027	WATERLOO WATER WORKS	01/03/87-03/18/87	WATER AND SEWAGE, WATERLOO, IOWA DISTRICT OFFICE	14.69
04-30	7119890443	CLAPSADDLE-GARBER ASSOC	02/15/87-04/30/87	RENT: 16E MAIN STREET MARSHALLTOWN, IA	671.33
04-30	7119890442	GROUT RENTAL TRUST	04/01/87-04/30/87	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
04-30	7119890441	IOWA STATE BANK & TRUST	04/01/87-04/30/87	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
04-30	7120900142	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		839.05
04-30	7121320040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		733.10
05-06	7119560020	POSTMASTER	04/09/87	POSTAGE 100 @ 22¢	22.00
05-06	7120630029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.31
05-15	7133520023	DAVID R RAMAGE	04/02/87-04/07/87	PRINTING	305.65
05-18	7134450024	DINERS CLUB INTERNATIONAL	03/27/87-04/01/87	TIM RAFTIS: HOTEL, WATERLOO, IA	185.30
05-18	7134450025	Do	03/27/87-04/02/87	RENTAL CAR/TIM RAFTIS/TRAVEL IN DISTRICT	229.15
05-18	7134450027	ELNER C EDSILL	03/30/87	AIRFARE. WATERLOO/WASHINGTON	89.00
05-18	7134450023	DAVE NAGLE	02/12/87-02/17/87	AIRFARE WASHINGTON/WATERLOO/WASHINGTON	178.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7134450026	TIMOTHY LAWRENCE RAFTIS	03/30/87-04/01/87	MEALS IN DISTRICT	51.15
05-19	7138610037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.84
05-21	7141440027	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.55
05-22	7141420017	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE, IOWA CITY DISTRICT OFFICE	61.20
05-22	7141420018	DINERS CLUB INTERNATIONAL	02/27/87-03/02/87	AIRFARE, MR. NAGLE, WASHINGTON/WATERLOO/WASHINGTON	238.00
05-22	7141420019	Do	03/26/87-04/02/87	AIRFARE, TIM RAFTIS, WASHINGTON/WATERLOO/WASHINGTON	258.00
05-22	7141420020	Do	03/29/87	AIRFARE DAVE NAGLE IOWA CITY/WASHINGTON	240.00
05-22	7141640014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	7.35
05-26	7142520021	CATHY MARIE ATKINS	04/01/87-04/16/87	MILEAGE, 585 @ 12¢ IN DISTRICT TRAVEL	70.20
05-26	7142520018	KERRY FRANCES BOWEN	04/01/87-04/03/87	MILEAGE, IN DISTRICT TRAVEL 38 @ 12¢	4.56
05-26	7142520019	Do	04/30/87	MILEAGE, MEETING OUT OF DISTRICT W/VA PLUS PARKING	32.30
05-26	7142520020	BRUCE BIEDERMAN	03/28/87-04/21/87	MEMBER TRAVEL CHARTERED FLIGHTS IN DISTRICT	334.95
05-26	7142520011	CEDAR VALLEY DAILY TIMES	04/28/87-04/28/88	NEWSPAPER SUBSCRIPTION	46.00
05-26	7142520012	CLAPSADDLE-GARBER ASSOC	04/01/87-04/30/87	TELEPHONE CHGS. FOR DISTRICT OFFICE	66.97
05-26	7142520013	Do	04/01/87-04/30/87	COPY CHARGES	16.68
05-26	7142520010	IOWA PUBLIC SERVICE	03/27/87-04/28/87	UTILITIES FOR WATERLOO, IOWA DISTRICT OFFICE	159.45
05-26	7142520023	GREGORY R JOHNSON	03/27/87-04/17/87	MILEAGE, 2207 MI @ .15 IN DISTRICT TRAVEL	331.05
05-26	7142520027	Do	04/14/87	REIMBURSE GREYHOUND BUSBILL	11.15
05-26	7142520025	Do	04/17/87	COOKIES FOR OFFICE OPEN HOUSE FOR CONSTITUENTS	9.10
05-26	7142520026	MARSHALL OFFICE SUPPLY	04/03/87	SUPPLIES FOR DISTRICT OFFICE LEGAL PADS MARKERS, PAPER NAME BAGES	8.89
05-26	7142520022	JOHN ALLEN MILLER	03/28/87	MILEAGE, 1740 @ .12 IN DISTRICT TRAVEL PARKING	216.80
05-26	7142520015	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/87-04/27/87	TELEPHONE SERVICE TO WATERLOO DISTRICT OFFICE NW BELL CHARGES	365.32
05-26	7142520016	Do	03/28/87-04/27/87	ATT CHARGES	691.92
05-26	7142520008	ROBERT T SOUKUP	03/15/87-03/25/87	REIMBURSE TOLL CHARGES ON PERSONAL PHONE BILL	4.30
05-26	7142520007	Do	04/01/87-04/27/87	MILEAGE, 2503 @ .15 IN DISTRICT TRAVEL	375.45
05-26	7142520009	STANDARD COFFEE SERVICE	05/06/87	COFFEE FOR CONSTITUENTS	62.25
05-26	7142520014	TAMA NEWS-HERALD	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION	15.00
05-27	7146430025	KERRY FRANCES BOWEN	04/02/87-04/23/87	OFFICE SUPPLIES (MAGNETS & NAME TAGS)	21.34
05-27	7146430023	Do	04/05/87	REFRESHMENTS FOR OPEN HOUSE WHILE MEMBER WAS MEETING WITH CONSTITUENTS	76.16
05-27	7146430024	Do	04/05/87	FLOWERS FOR THE DISTRICT OFFICE	20.80
05-27	7146430022	Do	04/11/87	MAP OF UNITED STATES FOR DISTRICT OFFICE	4.11
05-27	7146430026	Do	04/14/87	SHIPPING ENVELOPE TO WATERLOO	4.75
05-27	7146430030	DAVID R RAMAGE	05/12/87	PRINTING, CALLING CARDS	79.50
05-27	7146430027	FEDERAL EXPRESS CORP	04/08/87-04/09/87	SHIPPING	37.00
05-27	7146430028	Do	04/08/87-04/22/87	SHIPPING	65.00
05-27	7146430029	Do	04/24/87-04/27/87	SHIPPING	59.00
05-27	7146430020	GREGORY R JOHNSON	04/21/87-05/07/87	MILEAGE IN DISTRICT TRAVEL 1263 MI AT .15	189.45
05-27	7146430021	DAVE NAGLE	04/03/87-05/04/87	MILEAGE IN DISTRICT TRAVEL 2394 MI AT .12	287.28
05-28	7141520026	POSTMASTER	04/28/87	100 - 22¢ STAMPS FIRST CLASS POSTAGE TO GUATEMALA	22.39
05-28	7146890442	CLAPSADDLE-GARBER ASSOC	05/01/87-05/30/87	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
05-28	7146890441	GROUT RENTAL TRUST	05/01/87-05/30/87	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
05-28	7146890440	IOWA STATE BANK & TRUST	05/01/87-05/30/87	RENT: 102 S CLINTON ST. IOWA CITY, IA	384.79
05-31	7149900141	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		253.47
05-31	7149920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		13.00

05-31	7152640039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		993.20
06-04	7154410022	GREGORY R JOHNSON	05/12/87-05/20/87	IN DISTRICT TRAVEL 1162 MI AT .15¢	174.30
06-04	7154410021	JOHN ALLEN MILLER	05/11/87-05/12/87	HOTEL ROOM WHILE ATTENDING MEETING WITH EPA ON BEHALF OF CONSTITUENT	53.77
06-04	7154410020	THE FREE PRESS	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTIONS (2) WATERLOO AND MARSHALLTOWN DISTRICT OFFICE	16.00
06-09	7159700025	DAVID R RAMAGE	05/21/87	PRINTING BUSINESS CARDS	79.50
06-09	7159700026	IOWA PUBLIC SERVICE	04/28/87-05/28/87	UTILITIES, WATERLOO, IOWA DISTRICT OFFICE	153.98
06-09	7159700027	STANDARD COFFEE SERVICE	05/27/87	CONSTITUENT'S COFFEE	28.95
06-10	7160330024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.63
06-10	7160430037	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	337.90
06-10	7160820028	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.70
06-11	7160730025	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.36
06-12	7162700017	DAVID R RAMAGE	03/31/87	PRINTING	122.80
06-12	7162700025	MONTEZUMA REPUBLICAN	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION FOR MARSHALLTOWN, IA DISTRICT OFFICE	14.00
06-12	7162700018	DAVE NAGLE	03/27/87	AIRFARE, WASHINGTON/WATERLOO	119.00
06-12	7162700019	Do	04/02/87	AIRFARE, WASHINGTON/WATERLOO	89.00
06-12	7162700020	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/87-04/30/87	NORTHWESTERN BELL MONTHLY SVS	134.35
06-12	7162700021	Do	04/01/87-04/30/87	AT&T CHARGES	222.37
06-12	7162700022	Do	04/07/87-05/06/87	NORTHWESTERN BELL MONTHLY SVC	160.43
06-12	7162700023	Do	04/07/87-05/06/87	AT&T CHARGES	447.15
06-12	7162700024	WESTERN UNION	05/14/87	TELEGRAM	29.70
06-15	7162500013	DINERS CLUB INTERNATIONAL	04/06/87	AIRFARE, DAVE NAGLE, DES MOINES/WASHINGTON	195.00
06-15	7162500014	Do	04/10/87-04/20/87	AIRFARE, ELNER EDSILL, WASHINGTON, WATERLOO AND RETURN	401.00
06-15	7162500015	Do	04/25/87	AIRFARE, DAVE NAGLE, WATERLOO, WASHINGTON	246.00
06-15	7162500016	Do	05/02/87-05/05/87	AIRFARE, DAVE NAGLE, WASHINGTON, CGO/IOWA CITY/CGO/WASHINGTON	579.00
06-15	7162500017	Do	05/22/87-05/25/87	AIRFARE, DAVE NAGLE, WASHINGTON WATERLOO AND RETURN	492.00
06-16	7161470023	KERRY FRANCES BOWEN	04/01/87	BULLETIN BOARD FOR DISTRICT OFFICE, MARSHALLTOWN	23.19
06-16	7161470021	Do	04/27/87-05/08/87	MAPS FOR DISTRICT OFFICE AND FRAMING OF SAME	70.51
06-16	7161470022	Do	05/06/87	MILEAGE IN DISTRICT TRAVEL 196 MI AT .12¢	23.52
06-16	7161470019	ELNER C EDSILL	05/22/87-05/25/87	AIRFARE WASHINGTON/WATERLOO, IA AND RETURN	268.00
06-16	7161470020	DAVE NAGLE	05/22/87-05/31/87	MILEAGE IN DISTRICT TRAVEL 852 MILES AT .12¢	102.24
06-18	7166750019	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE LEASE, IOWA CITY DISTRICT OFFICE	121.20
06-18	7166750018	CLAPSADDLE-GARBER ASSOC	05/01/87-05/31/87	PHOTOCOPIES, MARSHALLTOWN DISTRICT OFFICE	24.38
06-18	7166750020	RADIO SHACK	06/05/87	COMPUTER HOOK-UP MATERIAL FOR IOWA CITY DISTRICT OFFICE	63.85
06-22	7168350013	AT&T INFORMATION SYSTEMS	06/04/87-07/03/87	TELEPHONE SERVICE TO WATERLOO DISTRICT OFFICE	176.00
06-22	7168350008	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING	222.95
06-22	7168350009	Do	06/09/87	PRINTING	546.85
06-22	7168350010	FEDERAL EXPRESS CORP	05/19/87-05/23/87	SHIPPING	77.75
06-22	7168350016	GREGORY R JOHNSON	05/26/87-06/04/87	MILEAGE, IN DISTRICT TRAVEL 1053 MI @ 15¢	157.95
06-22	7168350017	Do	05/28/87	OFFICE SUPPLIES, DISTRICT OFFICE MARSHALLTOWN, IA	2.69
06-22	7168350011	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/87-05/27/87	TELEPHONE SERVICE, WATERLOO DISTRICT OFFICE, NWB CHARGES	234.78
06-22	7168350012	Do	04/28/87-05/27/87	AT&T CHARGES	277.17
06-22	7168350018	PIONEER-REPUBLICAN	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION, MARSHALLTOWN DISTRICT OFFICE	17.00
06-22	7168350015	ROBERT T SOUKUP	04/07/87-05/05/87	TELEPHONE CHARGES ON PERSONAL PHONE BILL	6.50
06-22	7168350014	Do	05/04/87-05/27/87	MILEAGE, IN DISTRICT TRAVEL, 1137 MI @ 15¢	170.55
06-24	7174350030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	11.26
06-24	7174430017	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	11.63
06-24	7174660005	POSTMASTER	05/28/87	100 - 22¢ STAMPS	22.00
06-25	7166560019	CLAPSADDLE-GARBER ASSOC	05/01/87-05/31/87	TELEPHONE SERVICE, MARSHALLTOWN DISTRICT OFFICE WATS LONG DISTANCE	130.53
06-25	7166560018	MASTER LEASE CORP	06/01/87-06/30/87	LEASED TELEPHONE EQUIPMENT WATERLOO DISTRICT OFFICE	399.36
06-25	7166560014	OTTO MAYR	05/28/87-06/04/87	STAFF TRAVEL 2008 MILES @ .12 DC-WATERLOO/IOWA CITY-DC	240.96
06-25	7166560015	Do	05/28/87-06/04/87	IN DISTRICT MILEAGE 296 MILES @ .12	35.52
06-25	7166560017	Do	05/31/87-06/01/87	MOTEL, CEDAR FALLS	18.95
06-25	7166560016	Do	06/02/87-06/03/87	PARKING, IOWA CITY	6.00
06-26	7176770037	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	191.98
06-29	7176240014	KERRY FRANCES BOWEN	04/10/87	FILTERS FOR DEHUMIDIFIER FOR IOWA CITY DISTRICT OFFICE	20.00
06-29	7176240018	DEPARTMENT OF PUBLIC INSTRUCTION	06/10/87	MAILING LIST IOWA TEACHERS FROM COUNTIES IN DISTRICT	16.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	7176240019	DINERS CLUB INTERNATIONAL	05/11/87-05/12/87	AIRFARE JOHN MILLER TVL TO KANSAS CITY, MO FROM WATERLOO IA ON AUTH CONST BUSS AND RTN	269.00
06-29	7176240020	Do	05/27/87	AIRFARE DAVID NAGLE WATERLOO IA/ WASHINGTON, DC	246.00
06-29	7176240021	Do	05/29/87-05/31/87	AIRFARE DAVID NAGLE WASHINGTON/WATERLOO IA AND RETURN	492.00
06-29	7176240022	Do	06/05/87	AIRFARE WASHINGTON/WATERLOO IA DAVE NAGLE	199.00
06-29	7176240023	Do	06/08/87	AIRFARE DAVE NAGLE IOWA CITY/ WASHINGTON, DC	250.00
06-29	7176240017	MASTER LEASE	06/06/87	LEASED TELEPHONE EQUIP, WATERLOO DISTRICT OFFICE	399.36
06-29	7176240016	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/87-05/31/87	TELEPHONE SVC. WATERLOO DISTRICT OFFICE	318.75
06-29	7176240012	Do	05/07/87-06/06/87	TELEPHONE SERVICE, IOWA CITY DISTRICT OFFICE NWB CHARGES	250.20
06-29	7176240013	Do	05/07/87-06/06/87	AT&T	175.05
06-29	7176240015	THE BELLE PLAINE UNION	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION, MARSHALLTOWN DISTRICT OFFICE	17.00
06-29	7176240004	WESTERN UNION	05/19/87	TELEGRAM TO CONSTITUENT	16.65
06-29	7177890444	CLAPSADDLE-GARBER ASSOC	06/01/87-06/30/87	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
06-29	7177890443	GROUT RENTAL TRUST	06/01/87-06/30/87	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
06-29	7177890442	IOWA STATE BANK & TRUST	06/01/87-06/30/87	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
06-30	7181900141	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		5,362.09
06-30	7182800020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		543.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	533.33
				MEMBERS CLERK HIRE	90,448.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,375.98
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-28	7146980008	AT&T	01/12/87	REFUND DUE TO DUPLICATE PAYMENT	(471.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(471.00)
				TOTAL	**127,886.60**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

BLASCHKE, JUDITH WOODS	04/01/87-06/30/87	STAFF ASSISTANT	4,892.49
ENGLAND, PAMELA BURNETT	04/01/87-06/30/87	STAFF ASSISTANT	3,060.39
FRANCIS, ANNE M	04/01/87-06/30/87	SECRETARY	6,437.49
GOLDSBERRY, CONNIE	04/01/87-06/30/87	STAFF ASSISTANT	3,875.01
GRIGGS, BILLIE HOLMAN	04/01/87-05/15/87	STAFF ASSISTANT	1,500.00

		MATHENY, ELIZABETH S	04/01/87-06/30/87	STAFF ASSISTANT	3,991.26
		MCDONALD, HEATHER	04/01/87-05/05/87	TEMPORARY EMPLOYEE	462 58
		Do	05/12/87-06/30/87	STAFF ASSISTANT	1,906.01
		RILEY, MARGARET ANN	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		SCHEYTT, NANCY ANN	04/01/87-06/30/87	STAFF ASSISTANT	5,305.23
		STEVENSON, PAULA LYNN	06/01/87-06/30/87	STAFF ASSISTANT	1,000 00

EXPENSES

04-03	7086340030	AT&T INFORMATION SYSTEMS	03/11/87-04/11/87	LEASED EQUIPMENT	10 65
04-03	7089200037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	82 90
04-03	7090260037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	82 90
04-09	7093240005	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	180 20
04-16	7100220003	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	150.25
04-16	7100900037	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4 13
04-23	7112470026	GENERAL TELEPHONE OF THE SOUTH	04/16/87-05/15/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	40 79
04-23	7112470027	WILLIAM H NATCHER	04/10/87	TRAVEL FROM WASHINGTON, DC TO NASHVILLE, TN AIRPORT (AMERICAN AIRLINES FLIGHT 929)	378 00
04-23	7112470028	Do	04/10/87	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY BY PRIVATE AUTO (64 MILES AT .21/MI)	13 44
04-23	7112470029	Do	04/19/87	TRAVEL FROM BOWLING GREEN, KY TO WASHINGTON, DC BY PRIVATE AUTO (373 MILES AT .21/MI)	78.12
04-29	7117490023	SOUTH CENTRAL BELL	04/11/87-05/10/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	49 11
04-29	7117490024	Do	04/11/87-05/10/87	AT&T	4 65
04-30	7119890444	GRAND DEVELOPMENTS	04/01/87-04/30/87	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160 00
04-30	7120900102	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		944 46
04-30	7121320020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		216.37
04-30	7121660011	Do	04/30/87	CREDIT FOR 1986	(15 72)
05-06	7119560021	POSTMASTER	04/07/87	2,000 22¢ STAMPS	440 00
05-06	7120430023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	176.44
05-06	7121710019	XEROX CORPORATION	01/01/86-08/30/86	METER USAGE COPIES ON XEROX 1035 COPIER	129.64
05-06	7121710020	Do	08/30/86-09/30/86	METER USAGE COPIES ON XEROX 1035 COPIER	32.18
05-06	7121710021	Do	09/30/86-10/31/86	METER USAGE COPIES ON XEROX 1035 COPIER	25 14
05-19	7134720023	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	96 65
05-19	7138640037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	82 90
05-22	7141730035	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	133 45
05-28	7146890443	GRAND DEVELOPMENTS	05/01/87-05/30/87	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160 00
05-28	7147450022	GENERAL TELEPHONE OF THE SOUTH	05/16/87-06/15/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	40 79
05-28	7147450023	SOUTH CENTRAL BELL	05/11/87-06/10/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	49 02
05-31	7149900102	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		944 46
05-31	7152640019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		338 05
06-03	7148590022	AT&T INFORMATION SYSTEMS	05/11/87-06/11/87	LEASED EQUIPMENT FROM 5/11/87 TO 6/11/87	10 65
06-05	7155310018	WILLIAM H NATCHER	12/09/86-12/09/87	ANNUAL NEWSPAPER SUBSCRIPTION, GLASGOW DAILY TIMES	40 00
06-05	7155310017	Do	01/01/87-01/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION	7 50
06-05	7155310021	Do	01/17/87-01/17/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE PROGRESS	7.35
06-05	7155310019	Do	02/01/87-02/01/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE KENTUCKY STANDARD	38.00
06-05	7155310025	Do	02/01/87-02/01/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE HERALD NEWS	10 50
06-05	7155310016	Do	02/09/87	PURCHASE OF 3 KY STATE DIRECTORIES	34 65
06-05	7155310022	Do	02/25/87-02/25/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE LEBANON ENTERPRISE	17 50
06-05	7155310023	Do	03/01/87-03/01/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE PIONEER NEWS	25 20
06-05	7155310024	Do	03/01/87-03/01/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE SPENCER MAGNET	13 50
06-05	7155310027	Do	04/01/87-04/01/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE RECORD	8 00
06-05	7155310026	Do	04/29/87-04/29/88	ANNUAL NEWSPAPER SUBSCRIPTION, THE SPRINGFIELD SUN	17 50
06-10	7160020023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	96 65
06-10	7160460037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	200 57
06-10	7160790014	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	177 29
06-10	7160840029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4 99
06-11	7160880019	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	188 58
06-22	7169490023	GENERAL TELEPHONE OF THE SOUTH	06/16/87-07/15/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	54 28
06-24	7174560003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	104 67
06-24	7175300037	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7 43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H NATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	7175600022	SOUTH CENTRAL BELL	06/11/87-07/10/87	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	49.64
06-25	7175820026	AT&T INFORMATION SYSTEMS	06/11/87-07/11/87	LEASED EQUIPMENT	10.65
06-26	7177500037	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	98.47
06-29	7177890445	GRAND DEVELOPMENTS	06/01/87-06/30/87	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
06-30	7181900103	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		944.46
06-30	7182800041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		236.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	35,680.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,593.48
TOTAL	**43,273.93**

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ADAMS, WILLIAM S	04/01/87-06/30/87	STAFF ASSISTANT	4,792 51
BAILEY, BARBARA D	04/01/87-06/30/87	PART-TIME EMPLOYEE	300 00
BRINCEFIELD, JAQUELYN E	04/01/87-05/31/87	ADMINISTRATIVE ASSISTANT	6,060 25
CHALEFF, IRA JAY	05/15/87-06/30/87	PART-TIME EMPLOYEE	1,753 33
COLLINS, N H, III	04/01/87-06/30/87	STAFF ASSISTANT	7,166 67
CONLON, RICHARD P	06/01/87-06/30/87	STAFF ASSISTANT	500.00
CONNELLY, WILLIAM A	04/01/87-06/30/87	SHARED EMPLOYEE	8,322 51
DINEEN, JOHN JAMES	04/01/87-04/30/87	PART-TIME EMPLOYEE	500.00
ELLEDGE, BOBBY R	04/01/87 06/30/87	STAFF ASSISTANT	4,792 51
FELTON, ELBERT PILSTON	04/01/87-06/30/87	DISTRICT OFFICE STAFF	5,999.38
HALL, JANET A	05/15/87-06/30/87	STAFF ASSISTANT	1,916 67
HUNNICUTT, JUNE H	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,000 01
MCKINNON, GRACE	06/01/87-06/30/87	D.C. INTERN	1,000 00
PHILLIPS, JIMMIE WATKINS	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	12,630.96
SMITH, NANCY CARROLL	04/01/87-06/30/87	CASE WORKER	7,054.62
SWEARINGEN, ELSIE C	04/01/87-06/30/87	SECRETARY	5,324.02
WRIGLEY, ROBERT E	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,875.01
YARBOROUGH, BETH	04/01/87 06/30/87	STAFF ASSISTANT	3,999.99
ZIGLAR, KELLY GLYN	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01

EXPENSES

04-03	7089200038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	275 75
04-03	7089350007	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	PHONE EQUIPMENT FOR DO	3.00
04-03	7089350008	Do	02/16/87-03/15/87	PHONE EQUIPMENT FOR DO	76.74
04-03	7089350009	GALLINS VENDING CO , INC	03/23/87	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC. AT DO	27.00

04-03	7089350006	ELSIE C SWEARINGEN	03/19/87	OUT OF DISTRICT TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 70 MI @ .205, PARKING TICKET	16.95
04-03	7090260038	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	275.75
04-08	7096460028	SOUTHERN BELL	02/14/87–03/13/87	TELEPHONE SERVICE FOR DO	42.62
04-09	7093240006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.30
04-10	7098350019	CARIN F. MORAN AND ASSOCIATES	02/01/87–02/28/87	FEE FOR RADIO NEWS SERVICE FOR FEBRUARY	300.00
04-10	7098350021	DAVID R RAMAGE	03/12/87–03/24/87	550 DEAR COLL--HJ RES 171 250 CALLING CARDS--CONNELLY, 550 DEAR COLL--JAPAN	45.15
04-10	7098350022	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS LINE	348.00
04-10	7098350020	NCNB VISA	03/27/87–03/29/87	ROUNDTRIP FROM WASH TO GREENSBORO BY MEMBER	228.00
04-10	7098350023	SOUTHERN BELL	02/19/87–03/19/87	TELEPHONE SERVICE IN DISTRICT OFFICE	57.86
04-13	7099830018	POSTMASTER	02/12/87	2,500 22¢ STAMPS	550.00
04-13	7100450018	CARIN F. MORAN AND ASSOCIATES	04/01/87	RADIO NEWS SERVICE FOR MARCH	300.00
04-13	7100450017	NCNB VISA	04/04/87	ROUND TRIP TO DISTRICT FROM WASH VIA PIEDMONT AIRLINES BY MEMBER DC-GREENSBORO-DC	79.00
04-13	7100450019	SOUTHERN BELL	02/19/87–03/19/87	DIRECTORY LISTING	2.30
04-13	7100450020	BETH YARBOROUGH	04/06/87–04/07/87	TAXI FARE ON OFFICIAL BUSINESS TO THE FRENCH EMBASSY TO PICK UP VISA	10.40
04-16	7100220004	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.83
04-16	7100900038	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	14.93
04-20	7103860017	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/87–12/31/87	1987 BASIC MEMBERSHIP	650.00
04-20	7103860018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	1987 MEMBERSHIP	200.00
04-20	7103860016	DEMOCRATIC STUDY GROUP	01/03/87–12/31/87	1987 RESEARCH SERVICES	2,700.00
04-20	7103860013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	1987 REGULAR MEMBERSHIP	500 00
04-20	7103860019	EXPORT TASK FORCE	01/03/87–12/31/87	1987 MEMBERSHIP	500.00
04-20	7104750026	GALLINS VENDING CO., INC	04/06/87	1 CARTON PAPER CUPS, 1 BOX SUGAR FOR COFFEE, TO BE USED FOR CONSTITUENTS, GUESTS, ETC AT DO	12.75
04-20	7104750024	JEFFERSON TIMES, INC	02/17/87–02/17/88	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	15.75
04-20	7104750027	NANCY C SMITH	03/31/87	TRAVEL BY STAFF MEMBER ON OFCL BUSS FROM WINSTON-SALEM TO GREENSBORO AIRPORT AND RTN 52 MILES @ .205.	10.66
04-20	7104750025	WINSTON-SALEM CHRONICLE	05/28/87–05/28/88	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	18.52
04-21	7106340024	LSW, INC	03/20/87	COMPUTER SERVICES	359.73
04-21	7106340025	Do	03/31/87	COMPUTER SERVICES	88.06
04-30	7118620014	WILLIAM A CONNELLY	04/14/87–04/17/87	REIMBURSEMENT FOR HOTEL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	139.87
04-30	7118620016	DAVID R RAMAGE	03/26/87–04/14/87	1,000 POST CARDS, 700 DEAR COLL - COSTA RICA, 250 POST CARDS, 626 IMPRINT SIG. ON LETTER	122.20
04-30	7118620015	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICES IN DISTRICT OFFICE	348.46
04-30	7118620013	NCNB VISA	04/14/87–04/17/87	ROUND TRIP TO GREENSBORO FROM BALTIMORE BY STAFF ON OFFICIAL BUSINESS - BILL CONNELLY	276.00
04-30	7118620012	Do	04/14/87–04/18/87	ROUND TRIP TO GREENSBORO FROM NATIONAL BY MEMBER ON OFFICIAL BUSINESS	272 00
04-30	7120900227	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,600.95
04-30	7121320041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		350.49
05-06	7119600025	KERNERSVILLE NEWS	05/30/87–05/30/88	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	16.75
05-06	7119600024	JIM PHILLIPS	01/06/87–04/06/87	IN DISTRICT TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 262 MILES @ 20.5	53.71
05-06	7119600026	Do	03/27/87–04/14/87	225 MILES @ .205 TRANSPORTING MEMBER TO & FROM AIRPORT	46.13
05-06	7119750026	BOB NEILL PONTIA, INC	04/10/87–05/09/87	MAY PAYMENT FOR LEASED AUTO	218 00
05-06	7119750027	CITY OF WINSTON-SALEM	04/14/87	USE OF BENTON CONVENTION CENTER ON APRIL 14, 1987 FOR A TOWN MEETING	330.00
05-06	7119750028	FEDERAL EXPRESS CORP	04/06/87–04/07/87	OVERNIGHT LETTERS - PASSPORTS FOR CONSTITUENTS	28.00
05-06	7119750025	FORD MOTOR CREDIT CO	04/27/87–05/26/87	MAY PAYMENT FOR LEASED AUTO	293.08
05-06	7120430024	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	53 67
05-06	7121710023	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	PHONE EQUIPMENT FOR DO	3.00
05-06	7121710024	Do	03/16/87–04/15/87	PHONE EQUIPMENT FOR DO	482.37
05-06	7121710022	SOUTHERN BELL	03/14/87–04/13/87	PHONE SERVICE FOR DO	42 62
05-06	7124410014	BOB NEILL PONTIA, INC	04/10/87	APRIL PAYMENT FOR LEASED AUTO	218.00
05-06	7124410018	BOB NEILL PONTIAC, INC	04/10/87	SERVICE FOR LEASED AUTO	311 95
05-06	7124410016	DAVID R RAMAGE	03/31/87	TOWN HALL MEETING NOTICES	1,518.00
05-06	7124410015	FORD MOTOR CREDIT CO	04/10/87	APRIL PAYMENT FOR LEASED AUTO	293.08
05-06	7124410017	R L POLK AND CO	04/17/87	CITY DIRECTORY	88.00
05-08	7127630009	ELBERT FELTON	03/01/87–03/31/87	OFFICIAL TRAVEL WITH PERSONAL AUTOMOBILE IN DISTRICT 403 MILES AT .205¢/MI	82.61
05-18	7135480024	CARIN F. MORAN AND ASSOCIATES	04/01/87–04/30/87	APRIL RADIO NEWS SERVICE	300.00
05-18	7135480023	DAVID R RAMAGE	04/23/87	250 CALLING CARDS FOR COLLINS	21.00
05-18	7135480026	NCNB VISA	05/02/87–05/03/87	ROUND TRIP BY MEMBER TO GREENSBORO FROM WASHINGTON ON OFFICIAL BUSINESS	286.00
05-18	7135480027	THE NEWS AND OBSERVER	06/01/87–12/01/87	6 MONTH SUBSCRIPTION TO NEWSPAPER (DAILY WITHOUT SUNDAY)	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7135480025	WESTERN UNION TELEGRAPH CO.	04/08/87-04/24/87	TELEGRAMS ON OFFICIAL BUSINESS	70.98
05-19	7134720024	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	328.32
05-19	7138640038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	275 75
05-21	7141560031	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	66.12
05-22	7140550011	BOB NEILL PONTIA, INC	05/05/87	REPAIRS ON LEASED AUTO IN DISTRICT	199.33
05-22	7140550016	DAVID R RAMAGE	05/01/87-05/05/87	250 CALLING CARDS - WRIGLEY, 550 FSLIC DEAR COLL, 550 FSLIC DEAR COLL	69.30
05-22	7140550013	FEDERAL EXPRESS CORP	04/22/87	OVERNIGHT LETTER (PASSPORT) TO CONSTITUENT	14.00
05-22	7140550017	NCNB VISA	04/15/87-04/20/87	ROUND TRIP TO WILMINGTON, NC FROM NATIONAL BY STAFFER, KELLY ZIGLAR TO ATTEND A LEGISLATIVE CONFERENCE.	78.00
05-22	7140550012	Do	05/08/87-05/09/87	ROUND TRIP TO GREENSBORO, NC BY MEMBER VIA PIEDMONT AIRLINES ON OFFICIAL BUSINESS DC-GREENSBORO-DC.	242.00
05-22	7140550022	STEPHEN L NEAL	02/08/87-02/20/87	REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED AUTO IN DISTRICT	18.00
05-22	7140550014	Do	03/10/87	REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED AUTO IN DISTRICT	11.00
05-22	7140550015	SOUTHERN BELL	03/19/87-04/18/87	DIRECTORY LISTING	2.30
05-22	7140550019	KELLY GLYN ZIGLAR	04/15/87-04/17/87	REIMB FOR HOTEL EXP WHILE ATNDG NC LEGISLATIVE CONF (BROWNESTONE HOTEL-HILTON, SHELL ISLAND HOTEL).	61.46
05-22	7140550018	Do	04/15/87-04/20/87	REIMBURSEMENT FOR TAXICAB FARE TO A/P AND HOME ON TRIP TO WILMINTON, NC FOR NC LEGISLATIVE CONFERENCE.	16.60
05-22	7141730036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	18.49
05-29	7147910112	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT WINSTON SALEM NC 00000	5,683.00
05-31	7149900223	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,091.89
05-31	7152640043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		266.24
06-05	7154360030	WILLIAM S ADAMS	05/14/87	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AIRPORT & RTN 52 MI @ .205.	10.66
06-05	7154360024	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	PHONE EQUIPMENT FOR DO	96.12
06-05	7154360025	Do	04/16/87-05/15/87	PHONE EQUIPMENT FOR DO	3.00
06-05	7154360027	GALLINS VENDING CO., INC	05/01/87	1 CARTON COFFEE TO BE USED FOR CONSTITUENTS, GUESTS, ETC. AT DO	27.00
06-05	7154360029	NANCY C SMITH	05/19/87	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AIRPORT & RTN 52 MI @ .205.	10.66
06-05	7154360026	SOUTHERN BELL	04/14/87-05/13/87	PHONE SERVICE FOR DO	42.62
06-05	7154360023	THE SKYLAND POST	06/01/87-06/01/88	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	18.00
06-10	7160020024	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	328.32
06-10	7160460038	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	433.57
06-10	7160790015	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	21.25
06-10	7160840030	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	87.31
06-11	7160880020	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	48.96
06-15	7162450022	BOB NEILL PONTIA, INC	06/04/87	JUNE PAYMENT FOR LEASED AUTO	218.00
06-15	7162450021	FORD MOTOR CREDIT CO.	06/04/87	JUNE PAYMENT FOR LEASED AUTO	293.08
06-15	7162450019	STEPHEN L NEAL	03/18/87-04/10/87	REIMB MEMBER FOR GAS USED IN DISTRICT	56.50
06-15	7162450020	Do	04/06/87-04/28/87	REIMB MEMBER FOR GAS USED IN DISTRICT	83.65
06-15	7162520027	NANCY C SMITH	06/02/87	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO A/P & RTN 52 MI @ 20.5.	10.66
06-16	7161470028	BUSINESSWEEK	04/01/87-04/01/88	SUBSCRIPTION RENEWAL - 1 YEAR	39.95
06-16	7161470025	NORVIN COLLINS	06/03/87	REIMB COLLINS FOR PURCHASE OF COPY TRAY FOR OFFICE USE	4.43

06-16	7161470026	FEDERAL EXPRESS CORP	04/13/87	OVERNIGHT LETTER TO CONSTITUENT	14.00
06-16	7161470027	Do	05/08/87	OVERNIGHT LETTER TO CONSTITUENT	14.00
06-16	7161470030	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PHONE SERVICE FOR DISTRICT	372.95
06-16	7161470029	NCNB VISA	05/29/87-05/29/87	ROUND TRIP WDC TO GREENSBORO BY MEMBER	242.00
06-16	7161470024	WINSTON SALEM JOURNAL	06/30/87-12/31/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	26.00
06-17	7167400020	DAVID R RAMAGE	05/13/87	550 DEAR COLL-TAX BENEFITS	10.90
06-17	7167400021	Do	05/28/87	680 IMPRINT SIGNATURE	21.00
06-17	7167400022	STEPHEN L NEAL	01/27/87-02/26/87	REIMB MEMBER FOR GAS USED IN DISTRICT	67.00
06-17	7167400023	Do	03/25/87-03/30/87	REIMB MEMBER FOR GAS USED IN DISTRICT	91.92
06-17	7167400019	SOUTHERN BELL	04/19/87-05/18/87	DIRECTORY LISTING	2.30
06-19	7169470026	HINKLE'S BOOK STORE	05/12/87	OFFICE SUPPLIES FOR DO	19.62
06-22	7169490024	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	BASE MEMBERSHIP	500.00
06-24	7174200025	NANCY C SMITH	06/11/87	TRAVEL BY STAFF MEMBER ON OFC BUSINESS FROM WINSTON-SALEM TO GREENSBORO AIRPORT & RETURN 52 MI @ 20.5.	10.66
06-24	7174560004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.20
06-24	7175300038	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	76.01
06-26	7177500038	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	291.32
06-29	7176240027	BOB NEILL PONTIA, INC	06/24/87	JULY PAYMENT FOR LEASED AUTO	218.00
06-29	7176240026	FORD MOTOR CREDIT CO	06/24/87	JULY PAYMENT FOR LEASED AUTO	293.08
06-29	7176240025	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS IN DISTRICT OFFICE	1,036.32
06-29	7176240028	SKYLINE TELEPHONE MEMBERSHIP	01/05/87-11/30/87	LISTING IN ALLEGHANY COUNTY DIRECTORY	20.40
06-29	7176240024	NANCY C SMITH	06/18/87	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSS FROM WINSTON-SALEMTO GREENSBORO AIRPORT AND RTN 52 MI @ 20.5.	10.66
06-29	7176240029	ROBERT E WRIGLEY	06/10/87	REIMBURSEMENT STAFF FOR TAXI FARE - ROUND TRIP TO STATE DEPT. ON OFFICIAL BUSINESS	6.00
06-30	7180410018	CENTRAL TELEPHONE CO	06/04/87-06/04/88	1 FX LISTING IN NORTH WILKESBORO DIRECTORY	20.40
06-30	7180410017	NCNB VISA	06/12/87-06/13/87	MEMBER'S TRIP TO AND FROM DISTRICT VIA PIEDMONT AIRLINES DC-GREENSBORO-DC	242.00
06-30	7180410016	STEPHEN L NEAL	04/15/87-05/19/87	REIMB MEMBER FOR GAS IN DISTRICT	46.00
06-30	7180410019	WESTERN UNION TELEGRAPH CO.	05/07/87-05/29/87	TELEGRAMS SENT TO DISTRICT ON OFFICIAL BUSINESS	118.26
06-30	7181900223	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,090.73
06-30	7182800021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		708.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 91,988.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,535.94

ADJUSTMENTS/REFUNDS

EXPENSES

10-29	7105990003	CONGRESSIONAL RURAL CAUCUS	01/03/86-12/31/86	REFUND DUE TO DUES PAID IN ERROR	(200.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (200.00)

TOTAL **128,324.39**

OFFICE OF THE HON. BILL NELSON

SALARIES

BORRESEN, DANA S	04/01/87-06/30/87	STAFF ASSISTANT	7,023.30
BURNS, DULCIE E	04/01/87-06/30/87	SECRETARY	5,016.81
CLEMENTS, MONICA LYNN	04/01/87-06/30/87	RECEPTIONIST	3,249.99
FRANCIS, KATHLEEN ANN	04/01/87-06/30/87	SPECIAL ASSISTANT	3,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GUZZONE, GUY JOSEPH	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HAGGERTY, JOYCE	04/01/87–06/30/87	STAFF AIDE	300.00
		KAMP, CYNTHIA	04/01/87–04/03/87	RECEPTIONIST	133.33
		LINDSAY, SUSAN	04/01/87–06/30/87	STAFF ASSISTANT	4,125.00
		MOORHEAD, TED B, JR	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	10,713.54
		PHELPS, WILLIAM T	04/01/87–06/30/87	RESEARCH ASSISTANT	4,500.00
		PHILLIPS, DORIS M	04/01/87–06/30/87	RECEPTIONIST	5,660.55
		PRATHER, EDNA T	04/01/87–06/30/87	PART-TIME EMPLOYEE	824.55
		ROBERTSON, WILMA H	04/01/87–06/30/87	CASEWORKER	2,357.10
		ROSENTHAL, MARILYN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,749.99
		SEARS-EVERIDGE, STEPHANIE	04/01/87–06/30/87	CHIEF LEGISLATIVE ASSISTANT	8,250.00
		SOUTHERLAND, JAMES F	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT/DC	18,125.01
		WILSON, MARILYN T	04/01/87–06/30/87	STAFF ASSISTANT	3,776.67
		WIRMAN, RUTHAN C	04/01/87–06/30/87	EXECUTIVE ASSISTANT	8,250.00
		EXPENSES			
04-03	7089300059	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	793.41
04-03	7090230023	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	495.45
04-03	7090510024	SOUTHERN BELL	02/19/87–03/18/87	SERVICE ON 589-1978	42.30
04-03	7090510025	Do	02/19/87–03/18/87	SERVICE ON 589-1978	3.12
04-03	7092440016	AT&T INFORMATION SYSTEMS	02/20/87–03/19/87	PHONE EQUIPMENT FOR ORLANDO OFFICE	125.75
04-03	7092440017	CANTRELL/CUTTER PRINTING, INC	03/26/87	BLACK PRINT FOR REVISED LETTERHEAD	43.00
04-03	7092440015	CONTEL CREDIT CORP	02/23/87–03/23/87	PHONE EQUIPMENT FOR MELBOURNE OFFICE	231.25
04-06	7093420024	SOUTHERN BELL	02/19/87–03/18/87	SERVICE ON 676-1776	518.66
04-06	7093420025	Do	02/19/87–03/18/87	AT&T	30.92
04-06	7093490026	BILL NELSON	03/19/87–03/27/87	TOLLS/OFFICIAL BUSINESS	2.80
04-06	7093490027	Do	03/24/87–03/24/87	PARKING/OFFICIAL BUSINESS	4.50
04-08	7092070038	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	181.98
04-09	7093220005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.93
04-09	7093600025	DEMOCRATIC STUDY GROUP	01/03/87–12/31/87	1987 RESEARCH SERVICES	2,700.00
04-09	7093600026	BILL NELSON	03/19/87–03/24/87	FLIGHT FROM DC TO ORLANDO AND RETURN TO DC	243.00
04-09	7093600029	Do	03/21/87–03/21/87	GAS FOR RENTAL CAR	12.20
04-09	7093600027	Do	03/26/87–03/26/87	FLIGHT FROM DC TO MELBOURNE, FLORIDA	121.00
04-09	7093600030	Do	03/26/87–03/26/87	GAS FOR RENTAL CAR	15.00
04-09	7093600028	Do	03/27/87–03/27/87	GAS FOR RENTAL CAR	10.00
04-10	7098350024	Do	03/19/87–03/30/87	RENTAL CAR, OFFICIAL BUSINESS IN THE DISTRICT	436.46
04-10	7098350025	Do	04/03/87–04/03/87	TAXI FARE FROM DULLES, RETURN FROM DISTRICT	25.00
04-13	7100620024	FLORIDA POWER & LIGHT CO	02/27/87–03/30/87	ELECTRICITY FOR MELBOURNE DISTRICT OFFICE	83.77
04-13	7100620025	TED B MOORHEAD	03/03/87–03/31/87	DISTRICT TRAVEL ON OFFICIAL BUSINESS 735 MILES AT .21¢/MI	154.35
04-16	7099230004	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.14
04-16	7100270039	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	1.80
04-20	7103860020	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING TOWNHILL MEETING NOTICES	1,407.31
04-21	7099670004	BILL NELSON	03/05/87–03/10/87	MEMBER TRAVEL - MILEAGE MIAMI TO ORLANDO TO MIAMI 456 MILES AT .21¢/MI	95.76
04-21	7099670003	Do	03/07/87–03/08/87	TOLLS WHILE IN DISTRICT	2.90

04-21	7099670002	Do	03/08/87–03/09/87	RENTAL CAR WHILE IN DISTRICT	85.42
04-21	7106600023	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	DATASET CHARGES	40.00
04-21	7106600024	CELLULAR ONE - WASH/BALT.	04/01/87–04/30/87	MOBILE PHONE CHARGES	100.21
04-22	7110450030	CONGRESSIONAL ARTS CAUCUS.	01/01/87–12/31/87	1987 MEMBERSHIP DUES	300.00
04-22	7110700026	AVIATION WEEK & SPACETECHNOLOGY	08/01/87–08/01/88	SUBSCRIPTION TO AVIATION WEEK & SPACE TECH MAGAZINE	55.00
04-22	7110700027	FEROX INCORPORATED	04/01/87–04/30/87	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
04-22	7110700028	MAX DAVIS ASSOCIATES.....	10/04/86	TONER FOR COPIER IN MELBOURNE OFFICE	11.37
04-24	7112710030	FEDERAL EXPRESS CORP	03/13/87	DELIVERY OF PACKAGE	23.00
04-24	7112710028	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS SERVICE FOR MELBOURNE OFFICE	261.91
04-24	7112710027	Do ..	03/01/87–03/31/87	FTS SERVICE FOR ORLANDO OFFICE.	427.68
04-24	7112710029	Do	03/01/87–03/31/87	CREDIT	(84.37)
04-30	7119890445	ATRIUM PROFESSIONAL CENTRE	04/01/87–04/30/87	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
04-30	7120900346	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,496.74
04-30	7121320021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		581.46
04-30	7121570018	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	300.00
04-30	7121660003	*(STATIONERY ALLOWANCE CHARGED)*	04/30/87	EXPENDITURE FOR 1986	130.00
05-06	7119750029	DAVID R RAMAGE.....	04/13/87	CALLING CARDS FOR STEPHANIE SEARS-EVERIDGE	21.00
05-06	7120630016	C&P TELEPHONE COMPANY...	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.88
05-08	7127630010	SUSAN LINDSAY .	03/31/87–04/02/87	OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS PARKING, MEAL 193 MI AT .21¢/MI	46.84
05-08	7127630011	DORIS M. PHILLIPS	03/31/87–04/02/87	OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS PARKING, MEAL, 250 MI AT .21¢/MI	55.04
05-11	7127540032	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	PHONE EQUIPMENT IN ORLANDO OFFICE	125.75
05-11	7127540030	CANTRELL/CUTTER PRINTING, INC	04/20/87	PRINTING 17,750 TOWNHALL NOTICES	278.02
05-11	7127540029	EXECUTONE OF FLORIDA, INC	04/13/87	CHARGE CONNECTIONS ON FTS LINES	60.00
05-11	7127540028	Do	05/28/87-08/28/87	QUARTERLY MAINTENANCE ON MELBOURNE PHONE EQUIPMENT	90.00
05-11	7127540024	FEDERAL EXPRESS CORP	04/09/87	PACKAGE DELIVERY	20.00
05-11	7127540022	SOUTHERN BELL	03/19/87-04/18/87	SERVICE ON 676-1776	523.67
05-11	7127540023	Do	03/19/87-04/18/87	SERVICE ON 676-1776 .	7.16
05-11	7127540027	UNITED TELEPHONE OF FLORIDA, INC	03/16/87–04/15/87	SERVICE ON 847-1280 .	3.84
05-11	7127540031	MARILYN T. WILSON .	01/08/87–02/11/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 333 MILES @ .21 .	69.93
05-13	7131430018	SOUTHERN BELL.....	03/19/87–04/18/87	SERVICE ON 589-1978	42.30
05-14	7132460025	CONTEL CREDIT CORP	03/27/87–04/27/87	MELBOURNE PHONE EQUIPMENT	231.25
05-14	7132840056	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	17.99
05-18	7132410020	FLORIDA POWER & LIGHT CO.....	03/30/87–04/28/87	ELECTRICITY FOR MELBOURNE OFFICE	83.27
05-18	7132410019	METROPOLITAN MESSENGER SERVICE	04/09/87 04/28/87	PACKAGE DELIVERIES	48.50
05-18	7132530005	BILL NELSON	04/21/87–04/21/87	REIMBURSEMENT FOR TOLLS	1.15
05-18	7132530004	Do	04/24/87 04/24/87	REIMBURSE PORTION OF TICKET DC TO ORLANDO AIR TRAVEL	121.00
05-18	7132530001	Do	04/25/87-04/25/87	AIR TRAVEL FROM DISTRICT TO DC CLEARED FOR K BASIS FROM F BASIS.. ORLANDO/DC	169.00
05-18	7132530003	Do	04/26/87–04/26/87	AIR TRAVEL FROM DC TO DAYTON ENROUTE TO DISTRICT	121.00
05-18	7132530002	Do	04/28/87–04/28/87	AIR TRAVEL FROM DISTRICT TO DC (ORLANDO/WASHINGTON)	104.00
05-18	7134450021	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	CHARGE FOR DATASET	40.00
05-18	7134480025	DAVID R RAMAGE	05/01/87	BUSINESS CARDS FOR MARILYN ROSENTHAL	21.00
05-18	7134480026	TED B MOORHEAD.....	04/07/87 04/29/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 758 MILES AT .21	159.18
05-18	7134480027	Do	04/22/87	MILEAGE REIMB OUT-OF-DISTRICT 150 MILES AT .21 TO MEET WITH POSTAL AUTHORITIES..	31.50
05-18	7135450022	BILL NELSON ..	05/08/87–05/09/87	AIR TRAVEL FROM DC TO ORLANDO, FL AND RETURN TO DC	308.00
05-18	7135450023	Do .	05/08/87–05/09/87	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT .	43.05
05-18	7135450024	Do	05/08/87-05/09/87	TOLLS	2.30
05-18	7135480028	FEROX INCORPORATED	05/01/87 05/30/87	JANITORIAL SERVICE IN MELBOURNE OFFICE	43.24
05-19	7138610023	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	208.71
05-21	7139680018	US SENATE RECORDING STUDIO....	03/12/87	RECORDING DIALOGUE WITH BILL NELSON WITH SEN BOB GRAHAM AS GUEST	122.00
05-21	7140520024	DORIS M. PHILLIPS.....	04/22/87	TRAVEL TO ZIP CODE SEMINAR 11 MILES @ .21	2.31
05-21	7141440018	C&P TELEPHONE COMPANY.	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	11.09
05-22	7140550020	CELLULAR ONE - WASH/BALT	05/01/87–05/31/87	MOBILE PHONE CHARGES	69.83
05-22	7141420021	DANA S BORRESEN	05/12/87	TRAVEL TO STATE DEPARTMENT BRIEFING FOR CONGRESSIONAL STAFF 176 MILES AT .21 ..	36.96
05-22	7141640001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS .	4.59
05-28	7141520027	POSTMASTER	05/13/87–05/13/87	500 POSTAGE STAMPS.....	110.00
05-28	7146880020	CANTRELL CUTTER PRINTING, INC	05/14/87	PRINTING 51,250 TOWNHALL MEETING NOTICES	534.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890444	ATRIUM PROFESSIONAL CENTRE	05/01/87-05/30/87	RENT 780 S APOLLO BLVD MELBOURNE,FL 32901	1,302.33
05-28	7147600022	MCI - COMMERCIAL SERVICE	04/02/87-05/01/87	LONG DISTANCE SERVICE ON 648-6297	1.68
05-29	7147910079	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ORLANDO FL 00000	2,902.00
05-31	7149900346	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,523.75
05-31	7152640020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		790.47
06-03	7148630022	DAVID R RAMAGE	05/12/87	CALLING CARDS FOR RUTHAN WIRMAN	21.00
06-03	7149490006	GENERAL SERVICES ADMIN.	04/01/87-04/30/87	FTS SERVICE FOR MELBOURNE DISTRICT OFFICE	88.77
06-03	7149490007	Do	04/01/87-04/30/87	FTS SERVICE FOR ORLANDO DISTRICT OFFICE	427.68
06-03	7149490005	UNITED TELEPHONE OF FLORIDA, INC	04/16/87-05/15/87	SERVICE ON 847-1280	3.84
06-03	7153570027	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	ORLANDO OFFICE PHONE EQUIPMENT	125.75
06-03	7153570028	FEDERAL EXPRESS CORP	05/13/87	PACKAGE DELIVERY	23.00
06-04	7154410023	SOUTHERN BELL	04/19/87-05/18/87	SERVICE ON 589-1978	42.30
06-05	7155310030	CONGRESSIONAL ARTS CAUCUS	01/03/87-12/31/87	1987 MEMBERSHIP DUES	300.00
06-05	7155310028	SOUTHERN BELL	04/19/87-05/18/87	SERVICE ON 676-1776	519.28
06-05	7155310029	Do	04/19/87-05/18/87	SERVICE ON 676-1776	16.67
06-09	7159700029	CONTEL CREDIT CORP.	04/26/87-05/26/87	MELBOURNE OFFICE PHONE EQUIPMENT	231.25
06-10	7160330010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.13
06-10	7160430041	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	208.71
06-10	7160820018	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7.71
06-11	7160730012	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.14
06-19	7169470027	TED B MOORHEAD	05/07/87-05/20/87	DISTRICT TRAVEL ON OFFICIAL BUSINESS 250 MILES AT .21	52.50
06-19	7169470028	BILL NELSON	05/30/87-05/31/87	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	42.53
06-22	7168350023	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	CHARGES FOR DATASET	40.00
06-22	7168350026	Do	05/02/87-06/01/87	TELECOPIER CONNECTION	5.43
06-22	7168350019	DANA S BORRESEN	06/08/87	DISTRICT TRAVEL ON OFFICIAL BUSINESS, 60 MI @ .21 TO PICK UP MEMBER	12.60
06-22	7168350020	Do	06/08/87	TOLLS	1.50
06-22	7168350024	CANTRELL/GUTTER PRINTING, INC	06/09/87	TOWN HALL MEETING NOTICES	1,737.81
06-22	7168350025	CELLULAR ONE - WASH/BALT	06/01/87-06/30/87	CHARGES FOR CAR PHONE	99.16
06-22	7168350021	FEDERAL EXPRESS CORP.	03/13/87	PACKAGE DELIVERY	10.00
06-22	7168350022	FLORIDA POWER & LIGHT CO.	04/28/87-05/29/87	ELECTRICITY FOR MELBOURNE OFFICE	117.08
06-22	7168350028	BILL NELSON	05/30/87-05/30/87	TOLLS, OFFICIAL TRAVEL	1.95
06-22	7168350027	Do	06/06/87-06/07/87	RENTAL CAR FOR DISTRICT OFFICIAL BUSINESS	55.66
06-22	7169490026	CONGRESSIONAL QUARTERLY INC	07/06/87-07/05/88	CONGRESSIONAL MONITOR SUBSCRIPTION	920.00
06-24	7174350021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.47
06-24	7174430004	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.46
06-24	7174800029	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR ORLANDO DISTRICT OFFICE	427.68
06-24	7174800030	Do	05/01/87-05/31/87	FTS SERVICE FOR MELBOURNE DISTRICT OFFICE	88.77
06-25	7166560022	BILL NELSON	06/06/87-06/06/87	TOLLS	2.60
06-25	7166560020	Do	06/06/87-06/09/87	AIR TRAVEL FROM DC TO DISTRICT AND RETURN DC-ORLANDO-MELBOURNE-DC	225.00
06-25	7166560021	Do	06/08/87-06/09/87	RENTAL CAR USED IN DISTRICT OFFICIAL TRAVEL	41.18
06-25	7175600025	CONGRESSIONAL QUARTERLY INC	03/30/87	COPIES OF CONGRESSIONAL QUARTERLY REPORTS	19.20
06-25	7175600026	Do	06/08/87	WASHINGTON INFORMATION DIRECTORY	49.95
06-25	7175600023	FEROX INCORPORATED	06/01/87-06/30/87	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
06-25	7175600024	S & S MAILING SERVICE	06/19/87	CHESHIRE LABELS FOR ORLANDO TOWNHALL MEETING	422.16

06-26	7176540024	UNITED TELEPHONE OF FLORIDA, INC	05/16/87–06/15/87	SERVICE ON 847-1280	3.84
06-26	7176770023	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE.	208.71
06-29	7177890446	ATRIUM PROFESSIONAL CENTRE	06/01/87–06/30/87	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
06-30	7181900343	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		3,090.00
06-30	7182800042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		493.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,055 83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,014 86
TOTAL	**129,070.69**

OFFICE OF THE HON. BILL NICHOLS

SALARIES

ADAMS, ELIZABETH	04/01/87–06/30/87	SECRETARY	4,500.00
BUCKELEW, ELIZABETH W	04/01/87–06/30/87	SECRETARY-CASE WORKER	4,500.00
GILLUM, JR, WINSTON HOWARD	06/01/87–06/30/87	D.C. INTERN	500 00
HAND, BOB	04/01/87–06/30/87	DISTRICT ADMIN ASSISTANT	14,000 01
HEARTSILL, RICHARD P.	04/01/87–06/30/87	PRESS ASSISTANT	8,000.01
LETT, WINSTON T	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	15,249.99
LLOYD, ALICE C	04/01/87–06/30/87	SECRETARY	5,499.99
MCBRIDE, DEBORAH R	04/01/87–06/30/87	CASEWORKER	8,250.00
MCCARLEY, CATHIE H	04/01/87–06/30/87	SECRETARY	8,250.00
MERCHANT, FLORA	04/01/87–06/30/87	CLERK	5,155 80
PIERCE, GLORIOUS K	04/01/87–06/30/87	SECRETARY	5,000.01
PREUITT, SUSAN LEIGH	06/01/87–06/30/87	D.C. INTERN	500.00
QUINN, WILLIAM L, JR	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	3,249 99
ROBERTS, BARBARA JEAN PAYNE	04/01/87–06/30/87	SECRETARY	3,750.00
TAYLOR, PHYLLIS ANNE	06/01/87–06/30/87	TEMPORARY EMPLOYEE	1,482.74
WILBANKS, MARK STOVALL	05/11/87–05/31/87	D.C. INTERN	333.33
WOYNOSKI, MARION	04/01/87–06/30/87	SECRETARY	6,999.99
YOUNG, KENNETH B	04/01/87–06/30/87	SPECIAL ASSISTANT	5,886 69

EXPENSES

04-03	7089200040	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	123.52
04-03	7090260040	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	123.52
04-03	7090510026	AT&T PRODUCTS DIVISION	03/16/87–06/16/87	LEASE TELEPHONE EQUIPMENT FOR TUSKEGEE DISTRICT OFFICE	6.75
04-03	7090510027	DINERS CLUB INTERNATIONAL	01/17/87	ONE WAY FLIGHT FROM WASHINGTON NATIONAL AIRPORT TO BIRMINGHAM, AL	109.00
04-08	7092070039	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	77.00
04-08	7097410026	BILL NICHOLS	03/27/87–03/30/87	RENTAL CAR FROM ALAMO RENT A CAR TO USE WHILE IN CONGRESSIONAL DISTRICT	88 57
04-08	7097420030	SOUTH CENTRAL BELL	03/16/87–04/15/87	MONTHLY TELEPHONE SERVICE FOR TUSKEGEE DISTRICT OFFICE	48.54
04-08	7097420032	Do	03/16/87–04/15/87	AT&T	57
04-09	7093240008	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.57
04-10	7098350026	ALABAMA GAS CORP.	02/18/87–03/19/87	MONTHLY SERVICE FOR TUSKEGEE DISTRICT OFFICE	105.31
04-10	7098350029	BILL NICHOLS	04/02/87–04/05/87	NATIONAL RENTAL CAR FOR USE WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	67.25
04-10	7098350030	Do	04/05/87	GAS FOR RENTAL CAR	5.70
04-10	7098350027	SOUTH CENTRAL BELL	02/25/87–03/24/87	MONTHLY SERVICE FOR OPELIKA DISTRICT OFFICE	152 53
04-10	7098350028	Do	02/25/87–03/24/87	AT&T	1.75
04-13	7100450022	AT&T INFORMATION SYSTEMS	02/26/87–03/25/87	LEASE TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53 55
04-13	7100450023	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/18/87–03/19/87	MONTHLY SERVICE FOR TUSKEGEE DISTRICT OFFICE	19.73
04-13	7100450021	WESTERN UNION TELEGRAPH CO	03/04/87	TELEGRAM MESSAGE SENT	20.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	7100900040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	44.47
04-20	7104750028	DAVID R RAMAGE	04/03/87	500 CALLING CARDS FOR ADMINSTRATIVE ASST	26.50
04-28	7114420017	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	MONTHLY LEASE--TELEPHONE EQUIPMENT - ANNISTON DISTRICT OFFICE	59.15
04-28	7114420018	DINERS CLUB INTERNATIONAL	03/07/87	ONE-WAY FLIGHT FROM BIRMINGHAM, AL TO WASHINGTON NATIONAL AIRPORT FOR MEMBER	139.00
04-28	7114420019	Do	03/27/87-03/30/87	ROUND TRIP FLIGHT WASHINGTON NATIONAL TO ATLANTA TO WASHINGTON FOR MEMBER	196.00
04-28	7114420022	FIRST ALABAMA BANK	03/18/87	ONE WAY FROM BIRMINGHAM, AL TO WASHINGTON NATIONAL FOR MEMBER	121 00
04-28	7114420023	GENERAL SERVICES ADMIN	02/28/87	MONTHLY FTS TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	(10.15)
04-28	7114420020	SOUTH CENTRAL BELL	03/08/87-04/07/87	MONTHLY TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	153.19
04-28	7114420021	Do	03/08/87-04/07/87	AT&T	4.53
04-30	7118620024	CANTRELL/CUTTER PRINTING, INC	04/20/87	QUESTIONNAIRE FOR 3RD CONGRESSIONAL DISTRICT	2,761 50
04-30	7118620017	WINSTON T LETT	04/12/87-04/19/87	RENTAL CAR AND GASOLINE WHILE IN THE DISTRICT	141.54
04-30	7118620018	Do	04/12/87-04/19/87	MEALS IN DISTRICT	57.90
04-30	7118620019	Do	04/12/87-04/19/87	MEAL WITH CONSTITUENTS	32.03
04-30	7118620020	Do	04/12/87-04/19/87	MEAL WITH CONSTITUENTS	19.29
04-30	7118620021	Do	04/12/87-04/19/87	MEAL WITH CONSTITUENTS	31.47
04-30	7118620022	Do	04/12/87-04/19/87	LAUNDRY WHILE IN DISTRICT	4.50
04-30	7118620023	Do	04/12/87-04/19/87	TAXI CAB FARE TO AND FROM NATIONAL AIRPORT TO RAYBURN HOB	16.50
04-30	7119890446	MRS HENRY NEILL SEGREST	04/01/87-04/30/87	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
04-30	7120900133	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,388.73
04-30	7120920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		7 80
04-30	7121320042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		254 10
04-30	7121660012	Do	04/30/87	CREDIT FOR 1986	(65 28)
05-06	7120430026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	105.96
05-06	7124410019	ALABAMA GAS CORP	03/19/87-04/20/87	MONTHLY GAS UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	41 36
05-06	7124410020	ALICE C LLOYD	04/23/87	MI TO/FROM MONTGOMERY, AL TO ATTEND VETERANS ADMIN. CONGRESSIONAL MEETING TOTAL MILEAGE 133 MI AT .21¢.	27 93
05-06	7124410021	SOUTH CENTRAL BELL	04/16/87-05/15/87	MONTHLY TELEPHONE SERVICE TUSKEGEE DISTRICT OFFICE	49 11
05-14	7132850001	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	57 75
05-18	7132410023	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	MONTHLY LEASE FOR TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53 55
05-18	7132410021	SOUTH CENTRAL BELL	03/25/87-04/24/87	MONTHLY TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	147.51
05-18	7132410022	Do	03/25/87-04/24/87	AT&T	60
05-18	7134450022	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/19/87-04/16/87	MONTHLY UTILITY SERVICE FOR TUSKEGEE DISTRICT OFFICE	21 42
05-19	7134720026	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	149.56
05-19	7138640040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	123 52
05-20	7139700022	ELIZABETH W BUCKELEW	05/04/87	ROUND TRIP TRAVEL TO ATLANTA, GEORGIA TO ATTEND INS AND PASSPORT SERVICE SEMINAR 220 MILES @ 21¢/MILE.	46 20
05-20	7139700023	Do	05/04/87	PARKING FEE AT SEMINAR	8 00
05-20	7139700024	Do	05/04/87	LUNCH WHILE IN ATLANTA	4.05
05-20	7139700019	BILL NICHOLS	05/08/87-05/10/87	RENTAL CAR FROM ALAMO TO USE WHILE IN CONGRESSIONAL DISTRICT	88 57
05-20	7139700020	Do	05/10/87	GAS FOR RENTAL CAR	8 81
05-20	7139700021	Do	05/10/87	INCREASE AMOUNT OF DELTA AIRLINE TICKET IN ORDER TO RETURN FROM ATLANTA TO WASHINGTON NATIONAL EARLIER	21 00
05-21	7139680019	WINSTON T LETT	05/08/87-05/10/87	RENTAL CAR & GASOLINE WHILE IN DISTRICT	119.37
05-21	7139680020	Do	05/08/87-05/10/87	MEALS IN DISTRICT	32.69

05-21	7139680021	Do	05/08/87–05/10/87	TAXI FROM RAYBURN HOB TO NATIONAL AIRPORT	6.80
05-21	7141560033	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	5.27
05-22	7141730038	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	8 51
05-28	7146890445	MRS HENRY NEILL SEGREST	05/01/87–05/30/87	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150 00
05-28	7147600025	AT&T INFORMATION SYSTEMS	04/08/87–05/07/87	MONTHLY LEASE TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	59.15
05-28	7147600023	SOUTH CENTRAL BELL	04/08/87–05/07/87	MONTHLY TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	144.52
05-28	7147600024	Do	04/08/87–05/07/87	AT&T COMMUNICATIONS	5 62
05-29	7147910064	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT ANNISTON AL 00000	1,537 00
05-29	7147910070	Do	04/01/87–06/30/87	RENT OPELIKA AL 00000	765.00
05-31	7149900133	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,388 73
05-31	7149920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		32 50
05-31	7152630014	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(132.47)
05-31	7152640041	Do	05/01/87–05/31/87		174 83
06-03	7149490016	DINERS CLUB INTERNATIONAL	04/02/87–04/05/87	MEMBER TRAVEL DELTA FLIGHT FROM WASHINGTON NATIONAL TO BIRMINGHAM, ALABAMA AND RETURN	200.00
06-03	7149490015	Do	04/12/87–04/19/87	DELTA FLIGHTS FROM WASHINGTON TO MONTGOMERY ALA & RETURN WINSTON LETT, ADMINISTRATIVE ASSISTANT.	376.00
06-03	7149490014	BILL NICHOLS	05/01/87	GAS FOR RENTAL CAR	6.00
06-03	7149490013	Do	05/01/87–05/02/87	ALAMO RENTAL CAR WHILE TRAVELING IN CONGRESSIONAL DISTRICT	37.07
06-03	7149490011	Do	05/21/87	LODGING WHILE IN ROUTE TO CONGRESSIONAL DISTRICT	33.78
06-03	7149490029	Do	05/21/87–05/22/87	FOOD WHILE IN ROUTE TO CONGRESSIONAL DISTRICT	16.00
06-03	7149490008	Do	05/22/87	817 MILES AT .21 FROM WASHINGTON, DC TO SYRACAUGA, ALA PLUS TOLLS	172.52
06-03	7149490009	Do	05/23/87–05/25/87	OFFICIAL MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT 500 MILES AT .21	105.00
06-03	7149490010	Do	05/26/87	TRAVEL TO & FROM AIRPORT 120 MILES AT .21	25.20
06-03	7149490017	SOUTH CENTRAL BELL	05/16/87–06/15/87	MONTHLY TELEPHONE SERVICE FOR TUSKEGEE DISTRICT OFFICE.	55 24
06-03	7149490018	Do	05/16/87–06/15/87	AT&T	36
06-10	7155880003	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	78 75
06-10	7160020026	AT&T INFORMATION SYSTEMS.	02/02/87–03/01/87	TELEPHONE EQUIPMENT	149.18
06-10	7160460040	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	123.52
06-10	7160790017	Do	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.07
06-10	7160840032	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	11.31
06-11	7160880022	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	57.07
06-11	7161410019	ALABAMA GAS CORP	04/20/87–05/20/87	MONTHLY UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	21.76
06-11	7161410016	RICHARD P HEARTSILL	05/22/87–05/25/87	RENTAL CAR WHILE TRAVELING IN DISTRICT	114.32
06-11	7161410017	Do	05/25/87	GAS FOR RENTAL CAR	13.00
06-11	7161410018	Do	05/25/87	TAXI FARE FROM NATIONAL AIRPORT TO 1420 SOUTH 28TH STREET ARLINGTON, VA (HOME)	8.80
06-11	7161410023	BILL NICHOLS	06/02/87	LODGING ENROUTE FROM DISTRICT	27.88
06-11	7161410021	Do	06/02/87–06/03/87	817 MILES AT .21 FROM SYLACAUGA, AL TO WASHINGTON, DC PLUS TOLLS	172.52
06-11	7161410022	Do	06/03/87	FOOD ENROUTE FROM DISTRICT	5.00
06-11	7161410020	R L POLK AND CO	06/09/87	CITY DIRECTORY FR ANNISTON DISTRICT OFFICE	63.00
06-15	7162500018	AT&T INFORMATION SYSTEMS	04/26/87–05/25/87	MONTHLY TELEPHONE EQUIPMENT LEASE FOR THE OPELIKA DISTRICT OFFICE	53 55
06-15	7163750028	BENCHMARK SYSTEMS	06/04/87	2-DOZEN RIBBONS FOR WORD PROCESSOR	66.00
06-15	7163750029	SOUTH CENTRAL BELL	04/25/87–05/24/87	MONTHLY TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	146.34
06-15	7163750030	Do	04/25/87–05/24/87	AT&T	60
06-22	7168350029	ELIZABETH W BUCKELEW	06/04/87	134 MI R/T FROM ANNISTON TO BIRMINGHAM PLUS PARKING TO ATTEND INS BRIEFING	30.14
06-22	7169490025	AT&T INFORMATION SYSTEMS.	05/08/87–06/07/87	MONTHLY TELEPHONE EQUIPMENT LEASE FOR ANNISTON DISTRICT OFFICE	59.15
06-24	7174560006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1 13
06-24	7175300040	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	23.18
06-25	7166560023	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/16/87–05/19/87	MONTHLY UTILITIES FOR TUSKEGEE DISTRICT OFFICE	27 27
06-25	7173220015	SOUTH CENTRAL BELL	05/08/87–06/07/87	MONTHLY TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	145.54
06-25	7173220016	Do	05/08/87–06/07/87	AT&T	1.20
06-26	7176540026	DINERS CLUB INTERNATIONAL.	05/01/87–05/02/87	DELTA AIRLINE TICKET FOR ROUNDTRIP FROM WASHINGTON NATIONAL TO ATLANTA	359.00
06-26	7176540025	Do	05/08/87–05/10/87	DELTA AIRLINES FLIGHT ROUNDTRIP FROM WASHINGTON NATIONAL TO ATLANTA FOR ADM ASST, WINSTON LETT.	213.00
06-26	7176540027	Do	05/08/87–05/10/87	DELTA AIRLINE TICKET FOR ROUNDTRIP FROM WASHINGTON NATIONAL TO ATLANTA	213 00
06-26	7177500040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	123.52
06-29	7177890447	MRS HENRY NEILL SEGREST	06/01/87–06/30/87	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NICHOLS—Con.					
06-30	7181900133	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,388.73
06-30	7182210011	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(70.32)
06-30	7182500001	Do	06/01/87-06/30/87		306.51
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,108.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	16,994.89
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-27	7117990008	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/01/87-03/31/87	REFUND DUE TO REBATE ON MARCH BILL	(11.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.50)
				TOTAL	**118,091.94**
OFFICE OF THE HON. HOWARD C NIELSON					
SALARIES					
		COOK, SUE S.	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,250.00
		CRITTENDEN, RONALD REED	04/01/87-06/30/87	DISTRICT RURAL DIRECTOR	8,250.00
		CURRAN, JOHN PATRICK	05/07/87-06/05/87	D.C. INTERN	580.00
		CUSHING, KIRSTEN	04/27/87-06/30/87	D.C. INTERN	1,280.00
		DAVIS, LORRAINE D	04/01/87-06/30/87	DIRECTOR OF CONSTITUENT SERVICES	6,750.00
		DAVIS, REBECCA	04/01/87-05/31/87	D.C. INTERN	1,200.00
		FORD, MARCIA JOAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,350.00
		HANSEN, JOSEPH J	04/01/87-05/29/87	LBJ CONGRESSIONAL INTERN	1,966.67
		IVINS, L. REID	04/01/87-06/30/87	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	13,275.00
		JAUSSI, JUDY RENEE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,675.00
		JEPPSEN, ROBERT M	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,475.00
		KLEMM, SAMUEL WALTER	04/01/87-06/30/87	CONSTITUENT REPRESENTATIVE	6,300.00
		LAMBERT, CAROL	04/01/87-06/30/87	PRESS SECTY/RECEPT	1,500.00
		NEMELKA, HEIDI	06/29/87-06/30/87	STAFF ASSISTANT	40.00
		OLIVER, GAYANNE	04/01/87-06/30/87	COMPUTER OPERATOR	4,950.00
		PAHNKE, AMANDA MARIE	06/05/87-06/30/87	D.C. INTERN	520.00
		PALMER, JAMES SPENCER	04/01/87-05/31/87	D.C. INTERN	1,200.00
		REX, JAYNEANNE	04/01/87-04/30/87	PART-TIME EMPLOYEE	825.00
		Do	05/01/87-06/30/87	FIELD ASSISTANT/PRESS AIDE	2,200.00

		THOMAS, KENNETH WAYNE	04/27/87-06/30/87	D C INTERN	1,280.00
		WEBB, RUTH	04/01/87-06/30/87	PRESS SECRETARY	6,825.00
		WILSON, DORIS H	04/01/87-06/30/87	EXECUTIVE/APPOINTMENT ASSISTANT	6,975.00
		WISCOMBE, EMILY T	04/01/87-06/30/87	STAFF	4,200.00

EXPENSES

04-03	7089310038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	535.66
04-03	7089350019	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	LEASE AND RENTALS PROVO, UTAH	11.25
04-03	7089350020	Do	02/01/87-02/28/87	LEASE AND RENTALS, WASHINGTON	11.25
04-03	7089350021	Do	02/01/87-02/28/87	LEASE AND RENTALS	175.20
04-03	7089350022	Do	02/01/87-02/28/87	LEASE AND RENTALS	3.96
04-03	7089350011	LORRAINE D DAVIS	02/21/87-02/26/87	74 MI @ .21, FOR TRAVEL IN DISTRICT	15.54
04-03	7089350012	Do	02/24/87	POT FOR PLANT IN OFFICE	3.16
04-03	7089350030	DHL AIRWAYS, INC	01/24/87	FROM DISTRICT OFFICE TO KEN SELAETS	4.94
04-03	7089350013	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS FOR SALT LAKE	19.00
04-03	7089350014	Do	02/01/87-02/28/87	FTS FOR SALT LAKE	19.00
04-03	7089350010	SAMUEL W KLEMM	01/19/87-02/27/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 619 MI @ .21	129.99
04-03	7089350017	MOUNTAIN BELL	01/01/87-01/31/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	473.84
04-03	7089350015	Do	01/16/87-02/15/87	TELEPHONE CHARGES FOR DISTRICT OFFICE IN PROVO, UT	164.54
04-03	7089350016	Do	01/16/87-02/15/87	AT&T	3.18
04-03	7089350018	Do	02/01/87-02/28/87	TELEPHONE CHARGES FOR DISTRICT OFFICE	533.99
04-03	7089350025	NEWSPAPER AGENCY CORP	02/26/87-03/26/87	SUBSCRIPTION FOR SL TRIBUNE FOR PROVO OFFICE	8.24
04-03	7089350027	Do	03/21/87-03/19/88	SUBSCRIPTION FOR DESERET NEWS FOR PROVO OFFICE	10.77
04-03	7089350026	NEWSPAPER AGENCY CORPORATION	03/07/87-09/30/87	SUBSCRIPTION FOR SL TRIBUNE FOR SALT LAKE OFFICE	61.18
04-03	7089350023	US SPRINT	01/01/87-01/30/87	TELEPHONE CHARGES FOR PROVO CONGRESSIONAL OFFICE	.55
04-03	7089350028	UTAH HOLIDAY	05/03/87-05/03/88	RENEWAL FOR PROVO OFFICE	13.95
04-03	7089350024	WALL STREET JOURNAL	01/30/87-01/30/88	1 YEAR SUBSCRIPTION FOR PROVO OFFICE	119.00
04-03	7089350029	WASHINGTON POST	06/15/87-06/15/88	RENEWAL FOR WASHINGTON OFFICE	69.00
04-03	7089480029	DINERS CLUB INTERNATIONAL	02/05/87-02/17/87	TRAVEL TO DISTRICT AND RETURN FOR MEMBER ON CONGRESSIONAL BUSINESS DC-SALT LAKE CITY-DC	298.00
04-03	7089480028	Do	02/12/87-02/15/87	STAFF TRAVEL TO DISTRICT AND RETURN ON CONGRESSIONAL BUSINESS FOR SALAETS. DC-SALT LAKE CITY-DC	238.00
04-03	7090600039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	442.90
04-13	7099680019	THOMAS J LANKFORD	03/02/87-03/09/87	PRINTING	128.60
04-13	7099830019	POSTMASTER	02/24/87	2 ROLLS .22¢ STAMPS (1 TO PROVO OFFICE AND 1 FOR WASHINGTON OFFICE)	44.00
04-16	7100250016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.67
04-30	7120900169	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,492.04
04-30	7120920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		265.20
04-30	7121320022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		187.19
05-06	7124410025	DHL AIRWAYS, INC.	04/04/87	OVERNIGHT DELIVERY	9.88
05-06	7124410022	DINERS CLUB INTERNATIONAL	02/26/87	TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER DC-SALT LAKE	149.00
05-06	7124410023	Do	03/23/87	TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER DC-SALT LAKE	149.00
05-06	7124410024	Do	04/03/87-04/06/87	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER DC- SALT LAKE-DC	310.00
05-06	7124760016	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE AND RENTALS	175.20
05-06	7124760017	Do	03/01/87-03/31/87	LEASE AND RENTALS	11.25
05-06	7124760018	Do	03/01/87-03/31/87	LEASE AND RENTALS	3.96
05-06	7124760015	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS FOR SALT LAKE OFFICE	19.00
05-06	7124760013	MOUNTAIN BELL	02/16/87-03/15/87	TELEPHONE SERVICE FOR PROVO OFFICE	163.94
05-06	7124760014	Do	02/16/87-03/15/87	AT&T	1.20
05-06	7124760025	Do	03/01/87-03/31/87	TELEPHONE SERVICE FOR PROVO OFFICE, 800-245-1426	549.70
05-06	7124760019	Do	03/16/87-04/15/87	TELEPHONE SERVICES FOR PROVO OFFICE	170.62
05-06	7124760020	Do	03/16/87-04/15/87	AT&T	.68
05-06	7124760021	SUN-PROGRESS, INC	04/24/87-04/23/88	NEWSPAPER RENEWAL	14.00
05-06	7124760024	THE WASATCH WAVE	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION	12.00
05-06	7124760023	USA TODAY	04/08/87-04/06/88	NEWSPAPER SUBSCRIPTION	91.00
05-06	7124760022	WASHINGTON POST	06/15/87-06/15/88	RENEWAL FOR 104 ISSUES	69.00
05-06	7124760026	RUTH WEBB	03/17/87	PATCH COARD FOR TELEPHONE TO SEND ACTUALITIES TO RADIO STATIONS	3.02
05-08	7127630013	SUE S. COOK	03/02/87-03/21/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 350 MILES AT .21¢/MI	73.50
05-08	7127630014	Do	03/21/87	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON CONGRESSIONAL BUSINESS	32.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	7127630015	LORRAINE D DAVIS	03/03/87-03/28/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 113 MILES AT .21¢/MI	23.73
05-08	7127630016	Do	03/28/87	PARKING IN DISTRICT ON CONGRESSIONAL BUSINESS	3.00
05-08	7127630012	SAMUEL W KLEMM	03/25/87	BUILDING RENTAL FOR TOWN MEETING	15.00
05-12	7128740023	THOMAS J LANKFORD	03/13/87-03/16/87	PRINTING	91.10
05-13	7131430023	RONALD REED CRITTENDEN	01/02/87-03/31/87	MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 5,672 MILES AT .21	1,191.12
05-13	7131430026	Do	01/13/87	IN DISTRICT TRAVEL , TRAVEL TO NAVAJO INAUGURATION	100.00
05-13	7131430029	Do	01/13/87	PARKING	1.50
05-13	7131430025	Do	01/22/87-01/23/87	ROOM AND MEALS FOR FIELD WORK IN UINTAH BASIN	39.55
05-13	7131430024	Do	02/26/87-02/27/87	ROOM AND MEALS FOR FIELD WORK IN UINTAH BASIN	37.24
05-13	7131430019	L REID IVINS	01/29/87-02/01/87	TRAVEL IN DISTRICT ON DISTRICT TRIP 650 MILES AT .21 PER MILE	136.50
05-13	7131430020	Do	01/29/87-02/01/87	MEALS IN DISTRICT ON CONGRESSIONAL BUSINESS	26.10
05-13	7131430027	Do	02/18/87-03/30/87	TRAVEL IN WASHINGTON TAKING MEMBER TO AND FROM THE AIRPORT 207 MILES AT .21 PER MILE	43.47
05-13	7131430028	Do	04/06/87	TRAVEL IN WASHINGTON TO PICKUP MEMBER AT THE AIRPORT 48 MILES AT .21 PER MILE	10.08
05-13	7131430021	ROBERT M JEPPSEN	01/30/87-03/26/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 1827 MILES AT .21 PER MILE	383.67
05-13	7131430022	SAMUEL W KLEMM	03/05/87-03/25/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 292 MILES AT .21 PER MILE	61.32
05-19	7135510026	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	142.46
05-19	7138680040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	403.23
05-22	7141750010	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.55
05-29	7147910260	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT PROVO 9000 SOUTH WEST VALLEY,UT	2,572.00
05-29	7147910261	Do	04/01/87-06/30/87	RENT SALT LAKE CITY UTAH	1,331.00
05-31	7149900165	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,521.68
05-31	7152640021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		472.65
06-03	7148630023	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE AND RENTALS	11.25
06-03	7148630024	Do	04/01/87-04/30/87	LEASE AND RENTALS	3.96
06-03	7148630025	Do	04/01/87-04/30/87	LEASE AND RENTALS	235.20
06-03	7148630026	MOUNTAIN BELL	04/01/87-04/30/87	TELEPHONE SERVICE FOR PROVO OFFICE FOR 245-1426	533.10
06-03	7149490025	LORRAINE D DAVIS	04/01/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 189 MILES AT .21	39.69
06-03	7149490023	DINERS CLUB INTERNATIONAL	04/12/87-04/17/87	TRAVEL TO AND FROM DISTRICT FOR REID IVINS ON CONGRESSIONAL BUSINESS DC-SALT LAKE CITY-DC	310.00
06-03	7149490028	INSIGHT MAGAZINE	06/01/87-06/01/88	SUBSCRIPTION	12.75
06-03	7149490026	ROBERT M JEPPSEN	04/01/87-05/10/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 1,880 MILES AT .21	394.80
06-03	7149490022	NEWSPAPER AGENCY CORP	03/26/87-04/23/87	SUBSCRIPTION FOR PROVO OFFICE FOR SALT LAKE TRIBUNE	8.24
06-03	7149490019	NEWTAH, INC	05/30/87-05/30/88	SUBSCRIPTION FOR UTAH OFFICE FOR PLESANT GROVE REVIEW	16.00
06-03	7149490020	Do	05/30/87-05/30/88	SUBSCRIPTION FOR UTAH OFFICE FOR LEHI FREE PRESS	16.00
06-03	7149490021	Do	05/30/87-05/30/88	SUBSCRIPTION FOR UTAH OFFICE FOR AMERICAN FORK CITIZEN	16.00
06-03	7149490027	WESTERN UNION TELEGRAPH CO	03/31/87	LETTER OF CONGRATULATIONS TO CONSTITUENTS IN DISTRICT	63.85
06-03	7149490024	EMILY T WISCOMBE	04/30/87	CALLIGRAPHY PEN AND REFILLS FOR EAGLE SCOUT CERTIFICATES	10.20
06-09	7155300024	THOMAS J LANKFORD	04/01/87-04/08/87	CARDS (J.R)--1/C, XEROX DEAR COLLEAGUE	30.10
06-09	7155300021	Do	05/04/87-05/11/87	PRINTING SERVICES	394.00
06-10	7160050028	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	142.46
06-10	7160590039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	192.66
06-15	7162500021	SUE S. COOK	05/02/87-05/23/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 866 MILES @ .21	181.86
06-15	7162500023	LORRAINE D DAVIS	05/20/87-05/22/87	AIRLINE TRAVEL TO SAN FRANCISCO FOR IMMIGRATION BRIEFING	370.00
06-15	7162500024	Do	05/20/87-05/22/87	HOTEL IN SAN FRANCISCO FOR IMMIGRATION BRIEFING	99.90
06-15	7162500025	Do	05/20/87-05/22/87	TRANSPORTATION TO AND FROM AIRPORT FOR IMMIGRATION BRIEFING	14.00

06-15	7162500026	Do	05/20/87-05/22/87	MEALS FOR IMMIGRATION BRIEFING	14.78
06-15	7162500019	Do	05/21/87	BOOK PURCHASED AT IMMIGRATION BRIEFING	4.50
06-15	7162500022	JAYNEANNE REX	05/09/87-05/15/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 360 MILES @ .21	75.60
06-15	7162500020	U S SPRINT COMPANY	05/21/87	TELEPHONE CHARGE	.55
06-24	7174790005	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE AND RENTALS	11.25
06-24	7174790006	Do	05/01/87-05/31/87	LEASE AND RENTALS	3.96
06-24	7174790012	Do	05/01/87-05/31/87	LEASE AND RENTALS	175.20
06-24	7174790024	BENCHMARK SYSTEMS	06/11/87	RC-29-02 QUME 1 MS BLACK	30.00
06-24	7174790016	LORRAINE D DAVIS	05/02/87-05/30/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS, 314 MILES @ .21	65.94
06-24	7174790017	Do	06/08/87-06/16/87	TRAVEL TO WASHINGTON AND RETURN FOR CRS BRIEFING	352.00
06-24	7174790018	Do	06/08/87-06/16/87	MEALS IN WASHINGTON WHILE ATTENDING CRS BRIEFING	30.77
06-24	7174790007	DHL AIRWAYS, INC.	05/30/87	DELIVERY CHARGES FROM SALT LAKE CITY TO WASHINGTON	4.94
06-24	7174790015	ROBERT M JEPPSEN	05/14/87-06/03/87	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS, 1377 MILES @ .21	289.17
06-24	7174790001	SAMUEL W KLEMM	05/26/87	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 105 MILES @ .21	22.05
06-24	7174790002	Do	05/28/87	TAXI FARE IN DENVER FROM AIRPORT TO FEDERAL BUILDING, IMMIGRATION BRIEFING	6.65
06-24	7174790003	Do	05/28/87	PARKING AT SALT LAKE AIRPORT FOR TRIP TO DENVER, IMMIGRATION BRIEFING	2.85
06-24	7174790004	Do	05/28/87	AIRLINE TICKET TO DENVER FOR IMMIGRATION BRIEFING	184.00
06-24	7174790009	MOUNTAIN BELL	04/16/87-05/15/87	AT&T	15.38
06-24	7174790010	Do	04/16/87-05/15/87	TELEPHONE SERVICE FOR 801-377-1776-399G	171.73
06-24	7174790011	Do	05/01/87-05/31/87	TELEPHONE SERVICE FOR 1-800-245-1426	583.47
06-24	7174790019	NEWSPAPER AGENCY CORPORATION	05/01/87-06/11/87	FOR PROVO OFFICE DESERET NEWS SUBSCRIPTION	9.31
06-24	7174790021	Do	05/22/87-06/16/87	FOR PROVO OFFICE SALT LAKE TRIBUNE SUBCRIPTION	8.24
06-24	7174790020	Do	06/12/87-06/11/88	1 YEAR SUBSCRIPTION FOR PROVO OFFICE, DESERT NEWS	107.36
06-24	7174790022	Do	06/17/87-06/16/88	1 YEAR SUBSCRIPTION FOR PROVO OFFICE, SALT LAKE TRIBUNE	107.36
06-24	7174790013	HOWARD C NIELSON	05/01/87-05/03/87	REIMBURSABLE EXPENSES FOR WEDNESDAY GROUP RETREAT, SOLOMONS ISLAND, MD FOR MEMBER	355.00
06-24	7174790023	THE UTE BULLETIN	06/30/87-06/29/88	SUBSCRIPTION FOR PROVO OFFICE	10.00
06-24	7174790008	U S SPRINT COMPANY	06/04/87	TELEPHONE CHARGES	1.10
06-24	7174790014	EMILY T. WISCOMBE	05/21/87	MILES TRAVELED IN PICKING UP MEMBER AT AIRPORT AND RETURNING, 100 MILES @ .21	21.00
06-25	7166560024	THOMAS J LANKFORD	05/20/87	PRINTING SERVICES	17.55
06-26	7177520039	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	192.66
06-30	7180410021	DINERS CLUB INTERNATIONAL	05/08/87-05/10/87	TRAVEL TO AND FROM THE DISTRICT FOR MEMBER DC-SALT LAKE CITY-DC	379.00
06-30	7180410022	Do	05/14/87-05/17/87	TRAVEL TO AND FROM THE DISTRICT FOR MEMBER DC-SALT LAKE CITY-DC	379.00
06-30	7180410023	Do	05/27/87	TRAVEL FROM DISTRICT FOR MEMBER SALT LAKE CITY-DC	156.00
06-30	7180410024	Do	05/28/87-06/01/87	TRAVEL TO AND FROM THE DISTRICT FOR MEMBER DC-SALT LAKE CITY-DC	310.00
06-30	7180410025	HOWARD C NIELSON	06/12/87	MEAL IN DISTRICT ON CONGRESSIONAL BUSINESS WITH CONSTITUENT	25.34
06-30	7180410026	Do	06/20/87	MEAL IN DISTRICT ON CONGRESSIONAL BUSINESS WITH CONSTITUENT	28.74
06-30	7180410027	THOMAS J LANKFORD	06/03/87	PRINTING SERVICES	4,038.70
06-30	7181900165	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,495.82
06-30	7181920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.25
06-30	7182500022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		415.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,966.67
MEMBERS CLERK HIRE	92,900.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,300.73
TOTAL	**127,167.40**

OFFICE OF THE HON. HENRY J NOWAK

SALARIES

ANDRESEN, JACK	04/01/87-06/30/87	STAFF ASSISTANT	900.00
BURTON, HELEN C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	12,248.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARNEY, WANDA	04/01/87-06/30/87	RECEPTIONIST SECRETARY	4,859.99
		CLAY, JOYCE B	04/01/87-06/30/87	STAFF ASSISTANT	4,859.99
		CONLON, RICHARD P	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
		DRAJEM, VICTOR A	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,013.01
		FLANAGAN, MARY E W	04/01/87-06/30/87	CASEWORKER	6,489.00
		GODBY, E PLUMMER	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,823.25
		KAULL, BRETT R	05/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,443.34
		LURIE, ANGELA D	06/24/87-06/30/87	RECEPTIONIST	291.67
		MACMANUS, MICHAEL F	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		MASELKA, RONALD J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,949.49
		NOTARO, SHIRLEY A	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,488.99
		PINGS, ANNE E	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		REHAK, JOHN F	04/01/87-06/30/87	STAFF ASSISTANT	1,552.50
		SALM-ZERPA, MARY	04/01/87-06/30/87	STAFF ASSISTANT	3,347.49
		SCHMIDT, JAMES F	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	13,053.24
		SILVERSTEIN, BARBARA LYNN	04/01/87-06/30/87	SPECIAL COUNSEL	11,357.49
		TRIPPI, CARMELA	04/01/87-06/30/87	PART-TIME EMPLOYEE	920.49
		VOJTKO, TINA STRACH	04/01/87-05/31/87	RECEPTIONIST	2,333.34
		WISE, JAMES EDWARD	04/01/87-06/30/87	STAFF ASSISTANT	300.00
		EXPENSES			
04-03	7089620003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	162.97
04-03	7090270003	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.97
04-03	7092440019	M & C LEASING CO, INC	04/01/87-04/30/87	LEASED VEHICLE USED IN DISTRICT DURING PERIOD	345.00
04-03	7092440018	MICHAEL F MACMANUS	02/26/87	TAXI FARE	3.35
04-03	7092440020	HENRY J NOWAK	03/24/87-03/28/87	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RTN (DC-BUFFALO-DC), TAXI FM RHOB/NATL, TAXI FM NATL/RHOB.	214.25
04-03	7092440021	Do	03/28/87-03/30/87	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN - DC-BUFFALO-DC	198.00
04-08	7092070040	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	7.00
04-09	7093240011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.37
04-13	7100620027	JOSEPH M. LIVERMAN	03/23/87	COST FOR PRODUCTION OF CAMERA-READY ARTWORK NEWSLETTER	75.00
04-13	7100620026	HENRY J NOWAK	04/02/87-04/07/87	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) AND RETURN DC-BUFFALO-DC 6 MI AT 20.5¢/MI X 2	200.46
04-16	7100220007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.56
04-21	7106750030	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	LEASES & RENTALS	1.70
04-21	7106750029	MCI - COMMERCIAL SERVICE	04/02/87-05/01/87	LONG DISTANCE SERVICE - DISTRICT OFFICE	11.00
04-21	7106750028	NEW YORK TELEPHONE	04/04/87-05/03/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	31.14
04-30	7119890447	POLISH COMMUNITY CENTER OF BUFFALO	04/01/87-04/30/87	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
04-30	7119890448	1490 ENTERPRISE INC	04/01/87-04/30/87	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
04-30	7120900466	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,051.09
04-30	7121320043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		138.46
05-06	7120430029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	40.98
05-06	7121710026	WANDA CARNEY	01/01/87-03/31/87	PURCHASE OF DAILY NEWSPAPERS FOR OFFICE USE DURING PERIOD	53.35
05-06	7121710028	NATIONAL LINEN SERVICE	04/03/87	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	14.85
05-06	7124760028	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICES DURING PERIOD	94.41

05-06	7124760029	E PLUMMER GODBY	04/15/87-04/20/87	TRAVEL VIA AUTO TO 33RD DIST (BUFFALO, NY) & RETURN, 391 MI X 2 X .205	160.31
05-06	7124760030	Do	04/15/87-04/20/87	FOOD WHILE IN DISTRICT	38.06
05-06	7124760027	NATIONAL LINEN SERVICE	04/17/87	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	14.85
05-08	7127630021	AT&T CONSUMER SALES	04/08/87-07/08/87	LEASED EQUIPMENT 3 MONTHS	6.75
05-08	7127630020	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE EQUIPMENT RENTALS AND LEASE	181.69
05-08	7127630017	NEW YORK TELEPHONE	04/07/87-05/06/87	TELEPHONE SERVICE FOR DIST OFFICE	27.79
05-08	7127630018	Do	04/10/87-05/09/87	TELEPHONE SERVICE FOR DIST OFFICE	310.66
05-08	7127630019	Do	04/10/87-05/09/87	AT&T	2.35
05-08	7127630022	HENRY J NOWAK	04/23/87-04/28/87	AIRFARE TO 33RD CONG DISTRICT AND RETURN (BUFFALO, NY) DC-BUFFALO-DC TAXI RHOB/NATL, TAXI NATL/ RHOB	213.00
05-18	7132410025	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	ANNUAL MEMBERSHIP DUES	25.00
05-18	7132410027	M & C LEASING CO, INC	05/01/87-05/30/87	LEASED VEHICLE USED IN DISTRICT DURING PERIOD	345.00
05-18	7132410024	NATIONAL LINEN SERVICE	05/01/87	HAND TOWELS FOR USE IN DIST. OFFICE DURING PERIOD	14.85
05-18	7132410026	HENRY J NOWAK	04/30/87-05/04/87	AIRFARE TO 33RD C.D. (BUFFALO, NY) & RTN DC-BUFFALO-DC, TAXI FM RHOB TO NATL, TAXI FM NATL TO RHOB	214.25
05-19	7134720027	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	265.85
05-19	7138650003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	162.97
05-22	7140770021	DAVID R RAMAGE	05/12/87	PRINTING OF NEWSLETTERS	2,352.00
05-22	7140770020	BRETT R KAULL	05/13/87	ATTENDING LUNCHEON/MEETING NAT'L ROUND TABLE OF STATE WASTE REDUCTION	7.50
05-22	7140770019	HENRY J NOWAK	05/08/87-05/11/87	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI FM NAT'L TO RHOB	206.00
05-22	7141420023	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	LEASES & RENTALS	1.70
05-22	7141420022	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR THE PERIOD IN DISTRICT OFFICE	94.41
05-22	7141420024	NEW YORK TELEPHONE	05/04/87-06/03/87	TELEPHONE SERVICE FOR PERIOD IN DISTRICT OFFICE	30.78
05-22	7141420025	HENRY J NOWAK	05/13/87-05/18/87	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN DC-BUFFALO-DC, TAXI FM NATL TO RHOB	206.00
05-28	7146880023	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	LEASE & RENTALS	181.69
05-28	7146880024	M & C LEASING CO, INC	05/02/87-06/01/87	LEASED VEHICLE USED IN DISTRICT DURING PERIOD	345.00
05-28	7146880025	NATIONAL NEWS AGENCY	05/20/87-08/11/87	DAILY NEWSPAPER DELIVERED TO WASHINGTON OFFICE	57.00
05-28	7146880022	NEW YORK TELEPHONE	05/07/87-06/06/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	27.67
05-28	7146880021	Do	05/10/87-06/09/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	281.77
05-28	7146890446	POLISH COMMUNITY CENTER OF BUFFALO	05/01/87-05/30/87	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
05-28	7146890447	1490 ENTERPRISE INC	05/01/87-05/30/87	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
05-29	7147910025	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BUFFALO NY 00000	5,793.00
05-29	7147910028	Do	04/01/87-06/30/87	PK RENT BUFFALO, NY	160.00
05-31	7149900466	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,051.09
05-31	7152640042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		272.49
06-09	7155300026	HENRY J NOWAK	05/21/87-05/27/87	AIR FARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN, DC--BUFFALO--DC, TAXI FROM NAT'L TO RHOB	206.00
06-09	7155300023	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	ANNUAL MEMBERSHIP DUES FOR DELEGATION ORGANIZATION FOR 1987	150.00
06-10	7160020028	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	265.85
06-10	7160470003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	162.97
06-11	7160880025	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	81.42
06-15	7162500028	NATIONAL LINEN SERVICE	05/29/87	HAND TOWELS FOR OFFICE USE DURING PERIOD	14.85
06-15	7162500027	HENRY J NOWAK	05/28/87-06/02/87	A/F TO 33RD CONG. DIST (BUFFALO, NY) & RETURN DC-BUFFALO-DC TAXI FR RHOB TO NAT'L & FR NAT'L TO RHOB.	214.00
06-23	7170520025	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	RENTALS & LEASES FOR THE PERIOD	1.70
06-23	7170520024	NEW YORK TELEPHONE	06/04/87-07/03/87	TELEPHONE CHARGES FOR DIST. OFFICE DURING PERIOD	30.78
06-23	7170520023	HENRY J NOWAK	06/11/87-06/16/87	AIR FARE TO 33RD CONG. DIST (BUFFALO, NY) & RETURN DC-BUFFALO-DC TAXI FR RHOB TO NAT'L	206.00
06-24	7174200026	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	LEASE AND RENTALS FOR THE PERIOD	181.69
06-24	7174200029	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR DISTRICT OFFICE DURING PERIOD	94.41
06-24	7174200027	NEW YORK TELEPHONE	06/07/87-07/06/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	29.48
06-24	7174200028	Do	06/10/87-07/09/87	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD.	328.00
06-24	7174560009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.33
06-25	7166560027	MCI COMMERCIAL SERVICE	06/02/87	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	.70
06-25	7166560026	NATIONAL LINEN SERVICE	05/15/87	HAND TOWELS USED IN DISTRICT OFFICE	14.85
06-25	7166560025	HENRY J NOWAK	06/04/87-06/09/87	AIR FARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN DC-BUFFALO-DC	198.00
06-26	7177510003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	162.97
06-29	7177890448	POLISH COMMUNITY CENTER OF BUFFALO	06/01/87-06/30/87	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J NOWAK—Con.					
06-29	7177890449	1490 ENTERPRISE INC	06/01/87-06/30/87	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
06-30	7181900465	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,051.09
06-30	7182500002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		163.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,481.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,752.89
				TOTAL	**124,234.19**
OFFICE OF THE HON. GEORGE M O'BRIEN					
EXPENSES					
05-15	7133800001	AT&T INFORMATION SYSTEMS	12/20/86-01/02/87	LEASE AND RENTALS FOR ACCOUNT #0014-81617-14	74.00
06-09	7156530001	ILLINOIS BELL TELEPHONE COMPANY	12/05/86-01/02/87	AT&T COMMUNICATIONS	20.56
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	94.56
				TOTAL	**94.56**
OFFICE OF THE HON. THOMAS P O'NEILL JR					
EXPENSES					
04-09	7093240041	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.09
04-16	7100910041	Do	12/31/86	C&P LONG DISTANCE SERVICE	.72
05-15	7133800002	DAVID R RAMAGE	12/16/86	200 CALENDARS	65.00
06-03	7148750005	AT&T INFORMATION SYSTEMS	12/06/86-12/15/86	TELEPHONE EQUIPMENT FOR (617) 648-2000, ACCT #0011-84171-12	12.98
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	80.79
				TOTAL	**80.79**
OFFICE OF THE HON. MARY ROSE OAKAR					
SALARIES					
		ALBERT, THOMAS A	05/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00

AMBROSE, ROBERT JOSEPH	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,000.01
COONEY, PATRICIA M	04/01/87 06/30/87	SECRETARY-CASE WORKER	3,605.01
DURELLI, MARIA P	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,250.01
ELLISON, RUTH	04/01/87–06/30/87	EXECUTIVE SECRETARY	6,952.50
FEDYNSKY, ANDREW S	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,000.01
GALLAGHER, JEAN MARIE	04/01/87-06/30/87	HEALTH SPECIALIST	4,166.67
JABO, CLAUDIA LEE	04/01/87-06/30/87	SPECIAL ASSISTANT	7,833.32
KOLBENSCHLAG, MADONNA C	06/30/87-06/30/87	PART-TIME EMPLOYEE	5.00
KOSON, ALLEN J	04/01/87–06/30/87		11,400.00
LEONARD, JAMES	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,129.67
MALOOF, KIMBERLY	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MCTAGGART, WILLIAM E	04/01/87-06/30/87		8,316.60
MORELLI, JEFFREY P	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,000.01
O'DONNELL, DEANNA	05/01/87–05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
PAPEZ, JANICE A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	8,861.16
RICCIO, FILOMENA	04/01/87-06/30/87	STAFF ASSISTANT	6,624.99
SYWYJ, VIRGINIA F	04/01/87-06/30/87	SPECIAL ASSISTANT/PERSONAL SECRETARY	7,500.00
VEGA, SYLVIA	04/01/87-06/30/87		6,125.01
VOURLIS, SIMINA	04/01/87-06/15/87	RECEPTIONIST/AIDE	3,333.33
WALLEY, EILEEN	04/01/87-06/30/87	OFFICE MANAGER	9,999.99
WATSON, JAMES M	04/01/87–05/01/87	STAFF ASSISTANT	1,722.23
YAGHOOTI, ELIZABETH	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01

EXPENSES

04-03	7089620004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	521.24
04-03	7090270004	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	249.24
04-08	7092070041	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	29.22
04-08	7097700007	DINERS CLUB INTERNATIONAL	01/13/87	LUNCH WITH CONSTITUENTS TO DISCUSS CLEVELAND DISTRICT BUSINESS	38.85
04-08	7097700004	Do	01/16/87-01/19/87	HERTZ RENTAL CAR IN THE DISTRICT	139.53
04-08	7097700005	Do	01/25/87-01/26/87	CONGRESSWOMAN OAKAR, ROUND TRIP AIRFARE DC TO CLEVELAND TO DC	198.00
04-08	7097700006	Do	01/25/87-01/26/87	HERTZ RENTAL CAR IN THE DISTRICT	70.48
04-08	7097700001	Do	02/12/87-02/15/87	CONGRESSWOMAN OAKAR ROUND TRIP AIRFARE DC-CLEVELAND-DC	198.00
04-08	7097700002	Do	02/19/87-02/22/87	CONGRESSWOMAN OAKAR ROUND TRIP AIRFARE DC-CLEVELAND-DC	176.00
04-08	7097700003	Do	02/27/87–03/01/87	CONGRESSWOMAN OAKAR ROUND TRIP AIRFARE DC-CLEVELAND-DC	198.00
04-09	7093240012	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.41
04-15	7100510003	CONGRESSIONAL MANAGEMENT FOUNDATION	03/25/87	1 COPY OF 1985 SALARY SURVEY	5.00
04-15	7100510002	FEDERAL EXPRESS CORP	03/10/87	OFFICIAL BUSINESS	23.00
04-15	7100510001	METROPOLITAN MESSENGER SERVICE	03/13/87–03/27/87	2 DELIVERIES OF OFFICIAL BUSINESS	12.00
04-15	7100510004	THE EDUCATION DIGEST	05/01/87–04/30/88	1 YR. SUBSCRIPTION	15.00
04-16	7100910001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.65
04-16	7103620008	POSTMASTER	03/10/87	2 ROLLS OF 100 EACH 22¢ STAMPS	44.00
04-21	7106640001	DINERS CLUB INTERNATIONAL	01/17/87–01/19/87	AIRFARE G. SYWYJ CLEVELAND-DC-CLEVELAND	98.00
04-23	7112450004	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	TELEPHONE LEASE, RENTAL SERVICE	528.80
04-23	7112450002	DAVID R RAMAGE	04/10/87	240,000 NEWSLETTERS	2,610.00
04-23	7112450003	MCI - COMMERCIAL SERVICE	04/02/87	TELEPHONE SERVICE	1.10
04-23	7112450001	TODD/ALLAN PRINTING	04/21/87	2000 COPIES OF FULL COLOR MAP	493.00
04-27	7113730003	DAVID R RAMAGE	02/19/87–02/26/87	240,000 TAX GUIDES, 240,000 NEWSLETTERS, 4 CALLING CARDS, 5,000 LETTERHEADS	9,320.00
04-27	7113730002	Do	02/19/87–03/10/87	6 CALLING CARDS	126.00
04-27	7113730001	Do	03/19/87	2 CALLING CARDS (250 EACH)	42.00
04-30	7120900425	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,081.18
04-30	7120920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		33.15
04-30	7121530001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,173.33
05-06	7120430030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	201.86
05-13	7128650001	DINERS CLUB INTERNATIONAL	03/06/87–03/09/87	ROUND TRIP AIRFARE FOR CONGRESSWOMAN OAKAR, DC-CLEVELAND-DC	198.00
05-13	7128650005	Do	03/12/87	DINNER WITH CONSTITUENTS TO DISCUSS CLEVELAND BUSINESS	106.64
05-13	7128650002	Do	03/14/87 03/17/87	ROUNDTRIP AIRFARE FOR CONGRESSWOMAN OAKAR DC-CLEVELAND-DC	118.00
05-13	7128650004	Do	03/18/87	LUNCH WITH CONSTITUENT TO DISCUSS CLEVELAND BUSINESS	24.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7128650003	Do	03/27/87-03/30/87	ROUNDTRIP AIRFARE FOR CONGRESSWOMAN OAKAR DC-CLEVELAND-DC	198.00
05-14	7132450001	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICE	403.34
05-14	7132850002	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	44.16
05-19	7138650004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	249.24
05-21	7139520001	GENERAL SERVICES ADMIN	01/01/87-01/31/87	TELEPHONE SERVICE	381.50
05-21	7141560036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	4.13
05-26	7142530006	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TELEPHONE RENTAL	379.05
05-26	7142530005	CLEVELAND MAGAZINE	08/01/87-08/01/88	1 YR SUBSCRIPTION	17.97
05-26	7142530008	FEDERAL EXPRESS CORP	04/01/87	OFFICIAL BUSINESS MESSAGE	19.00
05-26	7142530001	FOREIGN AFFAIRS	04/20/87-04/20/88	1 YR. SUBSCRIPTION (5 ISSUES)	14.75
05-26	7142530007	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE	249.02
05-26	7142530009	HOUSE INFORMATION SYSTEMS	04/23/87	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-26	7142530002	THE HARVARD BUSINESS REVIEW	04/01/87-04/01/88	1 YR. SUBSCRIPTION	49.00
05-26	7142530004	THE WASHINGTON POST	01/01/87-12/30/87	DAILY AND SUN. SUBSCRIPTION	111.80
05-26	7142530003	USA TODAY	06/10/87-06/09/88	1 YR. SUBSCRIPTION	97.50
05-27	7146770001	AVIATION WEEK	04/01/87-04/01/88	1 YR SUBSCRIPTION	55.00
05-28	7141520028	POSTMASTER	05/11/87	100 STAMPS AT .22 EACH	22.00
05-29	7147910161	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CLEVELAND OH 00000	4,099.00
05-29	7147910162	Do	04/01/87-06/30/87	CLEVELAND DISTRICT OFC PARKING	261.00
05-31	7149900425	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,080.26
05-31	7149920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		71.50
05-31	7152460001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		633.04
06-09	7159480002	AKRON BEACON JOURNAL	06/11/87-12/10/87	6 MONTH SUBSCRIPTION RENEWAL	115.70
06-09	7159480003	BUSINESS WEEK	07/01/87-06/23/88	51 WEEK RENEWAL	39.95
06-09	7159480009	DINERS CLUB INTERNATIONAL	04/14/87-04/17/87	CAR RENTAL CONGRESSIONAL BUSINESS	134.19
06-09	7159480007	Do	04/23/87	REP. OAKAR'S ONE WAY AIRFARE DULLES-CLEVELAND	50.00
06-09	7159480008	Do	05/02/87-05/04/87	REP. OAKAR'S ROUND TRIP AIRFARE DC-CLEVELAND-DC	206.00
06-09	7159480001	FEDERAL EXPRESS CORP	05/07/87-05/13/87	OFFICIAL BUSINESS - MESSAGES DISTRICT OFFICE, CITY FED. S&L	28.00
06-09	7159480004	NORTHERN OHIO LIVE	06/01/87-06/01/88	1 YR RENEWAL	16.00
06-09	7159480006	MARY ROSE OAKAR	04/11/87-04/26/87	ROUND TRIP BY AUTOMOBILE DC-CLEVELAND-DC 762 MILES AT .20 PER MILE	152.40
06-09	7159480005	THE WASHINGTON POST	02/11/87-02/10/88	DAILY & SUNDAY (2ND COPY)	111.80
06-10	7160470004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	249.24
06-10	7160790020	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	17.28
06-11	7160880026	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	64.55
06-24	7174560010	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	15.14
06-24	7175200002	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	.85
06-25	7176510010	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	TELEPHONE LEASE/RENTAL	220.28
06-25	7176510001	AVIATION WEEK	05/21/87-05/20/88	YEARLY SUBSCRIPTION	55.00
06-25	7176510009	CLEVELAND MAGAZINE	08/01/87-07/31/88	ONE YR. SUBSCRIPTION RENEWAL	17.97
06-25	7176510003	CONGRESSIONAL HISPANIC CAUCUS	01/03/87-01/02/88	HONORARY MEMBERSHIP DUES FOR 1987	500.00
06-25	7176510004	DAVID R RAMAGE	06/11/87	10 FYI PADS	24.00
06-25	7176510006	FEDERAL EXPRESS CORP	02/13/87-05/28/87	COMMUNICATIONS RE OFFICIAL BUSINESS; 5/30-TO PLAIN DEALER, 6/12-TO PETER JENNINGS - ABC	33.00
06-25	7176510005	METROPOLITAN MESSENGER SERVICE	05/01/87	DELIVERY ON OFFICIAL BUSINESS	6.00
06-25	7176510007	SUN MESSENGER	07/09/87-07/09/88	SUBSCRIPTION	20.80

06-25	7176510008	Do	07/09/87 07/09/88	SUBSCRIPTION	20.80
06-25	7176510002	WASHINGTON POST	10/01/87-10/01/88	ONE YEAR RENEWAL	24 00
06-26	7177510004	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	249 24
06-30	7181900423	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,080.26
06-30	7181920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		174 20
06-30	7182500023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		898.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	113,825.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,307.37
TOTAL	**147,132.90**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ALLEN, MARGARET L	04/01/87 06/30/87	STAFF ASSISTANT	5,258.31
BEATTY, GILDA KAY	04/01/87-06/30/87	OFFICE MANAGER	8,208 24
BERARD, JAMES A	06/01/87 06/30/87	PRESS SECRETARY	2,083.33
DONOHUE, CHRISTINE L	04/01/87 05/31/87	STAFF ASSISTANT	3,793 84
GARDINER JR., CHARLES HOWARD	04/01/87-06/30/87	STAFF ASSISTANT	4,377 51
HASSKAMP, KENNETH JAMES	04/01/87-06/30/87	STAFF ASSISTANT	5,442.36
HEMMERSBAUGH, PAUL	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	4,248.75
JONES, KERRY L	04/01/87-06/30/87	PART-TIME EMPLOYEE	600.00
MCGINNIS, COLIN PATRICK	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,998.33
MORRIS, JACQUELYN D	04/01/87 06/30/87	STAFF ASSISTANT	4 656 27
PRITTINEN, JEANNE MARIE	04/01/87-06/30/87	STAFF ASSISTANT	4,901 22
REAGAN, TOM	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
RICHARD, WILLIAM G	04/01/87 06/30/87	STAFF ASSISTANT	7,822 50
RYAN, MICHAEL JAMES	04/01/87-06/30/87	STAFF ASSISTANT	4,248.75
SMITH, NANCY J	04/01/87-06/30/87	TEMPORARY EMPLOYEE	4,500.00
TAYLOR, MELANIE D	04/01/87 06/30/87	STAFF ASSISTANT	6,566 25
TAYLOR, TERESA JOY	04/01/87-06/30/87	TEMPORARY EMPLOYEE	300.00

EXPENSES

04-03	7089620005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	192 63
04-03	7090270005	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	192 63
04-03	7091540001	NORTHWESTERN BELL	02/07/87-03/06/87	MONTHLY TELEPHONE SERVICE FOR BRAINERD OFFICE	47 78
04-08	7092070042	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	5 25
04-09	7093240013	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39 43
04-16	7100220008	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3 68
04-16	7100910002	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	79
04-22	7105310001	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	MONTHLY EQUIPMENT CHARGES FOR CHISHOM DISTRICT OFFICE	42 43
04-22	7105310002	Do	02/24/87 03/23/87	MONTHLY EQUIPMENT CHARGES FOR DULUTH OFFICE	86 03
04-22	7105310003	Do	02/24/87-03/23/87	MONTHLY EQUIPMENT CHARGES FOR BRAINERD OFFICE	40 09
04-22	7105310006	HIBBING DAILY TRIBUNE	03/16/87-03/16/88	BALANCE DUE ON ONE-YEAR SUBSCRIPTION FOR CHISOLM OFFICE	40 00
04-22	7105310027	HOLIDAY INN DULUTH	03/20/87	MEAL FOR CONSTITUENT AND MEMBER	27 92
04-22	7105310026	Do	03/20/87-03/22/87	MEAL AND LODGING FOR MEMBER IN DISTRICT	100 30
04-22	7105310007	MOOSE LAKE STAR GAZETTE	03/31/87 03/31/88	ONE-YEAR SUBSCRIPTION FOR BRAINERD OFFICE	16 00
04-22	7105310009	JEANNE MARIE PRITTINEN	03/27/87	MEAL WITH CONSTITUENT AND MEMBER	13 83
04-22	7105310008	Do	03/27/87-03/28/87	REIMBURSEMENT FOR MILEGAE EXPENSES INCURRED WHILE DRIVING MEMBER IN DISTRICT	77 70
04-29	7119420003	DINERS CLUB INTERNATIONAL	01/13/87 01/17/87	AIRFARE FOR MEMBER FOR TRAVEL FROM WASHINGTON TO DISTRICT & RETURN	380 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	7119420004	Do	01/16/87-01/17/87	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	58.80
04-29	7119420005	Do	01/17/87	MEALS WITH CONSTITUENTS	48.22
04-29	7119420010	Do	02/14/87	RETURN AIRFARE FROM MINNESOTA TO WASHINGTON	256.00
04-29	7119420006	Do	03/20/87-03/22/87	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT	544.00
04-29	7119420008	Do	03/27/87-03/28/87	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	30.97
04-29	7119420007	Do	03/27/87-03/29/87	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT	404.00
04-29	7119420009	Do	04/04/87-04/05/87	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.49
04-29	7119420001	HOLIDAY INN DULUTH	04/14/87-04/16/87	LODGING AND MEAL WHILE IN DISTRICT ON OFFICIAL TRAVEL	80.25
04-29	7119420002	JAMES L OBERSTAR	04/13/87	ONE NIGHT'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.44
04-30	7119890450	RICHARD M.JOHNSON, CITY CLERK	04/01/87-04/30/87	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
04-30	7119890449	RONALD J BARON, CITY CLERK	04/01/87-04/30/87	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
04-30	7120900301	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,060.34
04-30	7121530022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		384.80
05-06	7119570001	POSTMASTER	04/07/87	OFFICE MEMO - EXPRESS , CONGRATULATORY LETTER - EXPRESS	21.50
05-06	7120430031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	28.09
05-06	7120520001	DIALCOM, INC	03/01/87-03/31/87	PARAGRAPH STORAGE AND DELIVERY CHARGES FOR MARCH	89.00
05-06	7121420004	DINERS CLUB INTERNATIONAL	11/04/86	MEAL FOR TOM REAGAN, AA, WHILE IN DISTRICT ON OFFICIAL TRAVEL	3.47
05-06	7121420001	Do	03/26/87-03/29/87	AIRFARE FOR TOM REAGAN, ADMIN. ASS'T TO DISTRICT FOR OFFICIAL BUSINESS	318.00
05-06	7121420002	Do	03/26/87-03/29/87	MEAL AND LODGING FOR TOM REAGAN, AA, WHILE ON OFFICIAL TRAVEL	166.44
05-06	7121420003	Do	03/28/87	MEAL FOR TOM REAGAN, AA, AND CONSTITUENT WHILE IN DISTRICT ON TRAVEL	25.08
05-13	7128650006	Do	10/21/86	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	30.97
05-14	7132850003	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	132.00
05-18	7134600008	AT&T COMMUNICATIONS	03/09/87-04/09/87	MONTHLY TELEPHONE TOLL CHARGES FOR DULUTH OFFICE	1.47
05-18	7134600028	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR CHISHOLM OFFICE	42.43
05-18	7134600003	Do	03/24/87-04/23/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DULUTH OFFICE	86.03
05-18	7134600004	Do	03/24/87-04/23/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR BRAINERD OFFICE	40.09
05-18	7134600017	AUTOMATED OFFICE PRODUCTS, INC.	03/31/87	RECYCLED LASER CARTRIDGE AND 2 LASER FELT STRIPS	67.50
05-18	7134600013	CHICAGO COUNTY PRESS	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION FOR DULUTH OFFICE	18.50
05-18	7134600016	CITY OF BRAINERD	02/01/87-03/31/87	XEROX COPY CHARGES FOR TWO MONTHS FOR BRAINERD DISTRICT OFFICE	27.40
05-18	7134600019	DAVID R RAMAGE	03/23/87	310 LABELS ON ENVELOPES	11.50
05-18	7134600018	Do	03/31/87	15,000 FACT SHEETS AND LETTERS	457.00
05-18	7134600009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY FTS CHARGES FOR DULUTH OFFICE	301.68
05-18	7134600010	Do	03/01/87-03/31/87	MONTHLY FTS CHARGES FOR CHISHOLM OFFICE	51.09
05-18	7134600015	HOLIDAY INN DULUTH	04/24/87-04/26/87	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	105.00
05-18	7134600001	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/86-12/31/86	MEALS FOR MEMBER WITH CONSTITUENTS	177.36
05-18	7134600020	Do	01/06/87-01/28/87	MEALS WITH MEMBER AND CONSTITUENTS	77.00
05-18	7134600021	Do	02/11/87-02/20/87	MEALS WITH MEMBER AND CONSTITUENTS	24.55
05-18	7134600022	Do	03/04/87-03/11/87	MKEALS WITH MEMBER AND CONSTITUENTS	35.85
05-18	7134600014	NEW YORK TIMES	04/13/87-07/12/87	QUARTERLY SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
05-18	7134600005	NORTHWESTERN BELL	03/04/87-04/03/87	MONTHLY TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	45.24
05-18	7134600006	Do	03/04/87-04/03/87	MONTHLY TELEPHONE SERVICE CHARGES FOR CHISHOLM OFFICE	46.08
05-18	7134600007	Do	03/07/87-04/06/87	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	47.82
05-18	7134600012	PINE CITY PIONEER	04/30/87-04/30/88	ONE-YEAR SUBSCRIPTION FOR DULUTH OFFICE	20.00
05-18	7134600023	TOM REAGAN	05/06/87	FOOD FOR LUNCHEON FOR MEMBER AND CONSTITUENTS	46.88

05-18	7134600011	RESEARCH INSTITUTE OF AMERICA	02/20/87	RESEARCH BOOK: WHAT YOU SHOULD KNOW ABOUT YOUR SOCIAL SECURITY	6.50
05-19	7134720028	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	220.01
05-19	7138650005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	192.63
05-21	7141560037	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.63
05-22	7141740003	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.12
05-28	7146890449	RICHARD M.JOHNSON, CITY CLERK	05/01/87-05/30/87	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
05-28	7146890448	RONALD J BARON, CITY CLERK	05/01/87-05/30/87	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
05-29	7147910155	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT DULUTH MN 00000	2,479.00
05-31	7149900299	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,069.50
05-31	7152460022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		137.82
06-03	7148600001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 VICE-CHAIR MEMBERSHIP DUES	3,800.00
06-10	7160020029	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	220.01
06-10	7160470005	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	192.63
06-10	7160790021	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.67
06-10	7160840035	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.98
06-11	7160880027	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	84.49
06-22	7169440001	GILDA KAY BEATTY	03/11/87-06/11/87	COFFEE AND COFFEE ITEMS FOR CONSTITUENTS	39.51
06-22	7169440002	Do	04/24/87	OFFICIAL BUSINESS LONG DISTANCE CALLS	3.65
06-24	7174560011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.98
06-24	7175200003	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	3.85
06-26	7177510005	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	192.63
06-29	7177890451	RICHARD M.JOHNSON, CITY CLERK	06/01/87-06/30/87	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50 00
06-29	7177890450	RONALD J BARON, CITY CLERK	06/01/87-06/30/87	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
06-30	7181900298	*(EQUIPMENT ALLOWANCE)*	05/28/86-12/31/86		110.28
06-30	7181900299	Do	06/01/87-06/30/87		2,057.37
06-30	7182500003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		389.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,130.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,432.05
TOTAL	**111,562.72**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BURNS, CARLISLE M	04/01/87-06/30/87	COMPUTER MANAGER	6,762.51
CARVER, PAUL G	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,624.99
COFFEY, MARY	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,379.25
CRAPA, JOSEPH R	04/01/87-06/30/87	LEGISLATIVE STAFF DIRECTOR	531.24
FIEDLER, ELLIOTT	04/01/87-04/30/87	STAFF ASSISTANT	4,700.00
GEORGES, ANNE M.	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
GUARNEIRI, MICHELE ANN	04/01/87-06/30/87	RECEPTIONIST	4,005.00
GUNDERSON-HAINES, TERRY S.	04/01/87-06/30/87	SECRETARY	3,507 51
HANSON, MARTIN WILLIAM	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,545.00
HARE, CHARLENE	04/01/87-06/30/87	STAFF ASSISTANT	3,590.01
MADISON, JERRY M	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	11,291.82
MADISON, NELDA J	04/01/87-06/30/87	SECRETARY	4,766.19
NEUBERGER, NEAL IAN	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	7,831.26
OBERLE, ANN F	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	500.00
PARRA, ANAMARIA	04/01/87-06/30/87	COMPUTER MANAGER	4,377.51
SCHECKELHOFF, MARY A	04/01/87-06/30/87	STAFF ASSISTANT	1,280.00
SOLOMONSON, LAVONNE I	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,429.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SPECTOR, RACHEL	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	5,675.00
		SPENCER, WINIFRED A	04/01/87–06/30/87	SECRETARY	4,956.45
		STITT, LYLE H	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,316.66
		EXPENSES			
04-03	7089620042	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	240.49
04-03	7090270006	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	240.49
04-03	7091520001	DAVID R RAMAGE	03/10/87	NEWSLETTER	269.00
04-03	7091520002	DINERS CLUB INTERNATIONAL	01/24/87–01/25/87	AIR TRAVEL FOR MEMBER WHILE ON OFCL BUSS TO DIST VA-AA-UA DC-CHICAGO-CWA-CHICAGO-DC	476.00
04-08	7092070043	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	13.00
04-09	7093240014	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.07
04-15	7100510005	COURTESY TRAVEL, INC	12/11/86–12/14/86	DIST STAFF MEMBER TVL TO WASH OFC ON OFCL BUSS J M MADISON, NW-CWA-DETROIT-DC-DETROIT-CWA	218.00
04-15	7100510006	Do	12/11/86–12/14/86	DIST STAFF MEMBER TVL TO WASH OFC ON OFCL BUSS N J MADISON NW CWA-DETROIT-DC-DETROIT-CWA	218.00
04-15	7100510007	Do	12/11/86–12/14/86	DIST STAFF MEMBER TVL TO WASH OFC ON OFCL BUSS J. W SPENCER NW CWA-DETROIT-DC-DETROIT-CWA	218.00
04-16	7100220009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	10.99
04-16	7100910003	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.80
04-30	7120900291	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,884.90
04-30	7120920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		6.50
04-30	7121530002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		485.43
05-06	7120430032	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	7.18
05-06	7121780002	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
05-06	7121780001	DINERS CLUB INTERNATIONAL	03/13/87–03/15/87	AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT UA-AA-AA-UA DC-CHICAGO-CWA-CHICAGO-DC.	534.00
05-06	7121780004	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR WISCONSIN OFFICE	25.60
05-06	7121780003	NATIONAL CATHOLIC REPORTER	05/29/87–05/29/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	27.00
05-06	7121780005	WISCONSIN NEWSPAPER ASSOC.	03/31/87	CLIPPING SERVICE FOR MONTH OF MARCH	80.44
05-06	7121790001	MELLEN WEEKLY RECORD	04/20/87–04/20/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
05-06	7121790005	NEW YORK TIMES	03/30/87–06/28/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
05-06	7121790004	NEWSPAPERS INC	05/07/87–11/05/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	29.60
05-06	7121790002	PARK FALLS HERALD	04/30/87–04/30/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	18.00
05-06	7121790003	STEVENS POINT DAILY JOURNAL	05/15/87–05/15/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	65.00
05-14	7132850004	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	128.50
05-15	7128700006	AUTOMATED OFFICE PRODUCTS, INC.	04/06/87	RECYCLED RIBBONS	34.50
05-15	7128700009	BJ INVESTMENTS, INC	03/28/87	LICENSE FEE RENEWAL FOR DISTRICT LEASED AUTOMOBILE	35.00
05-15	7128700008	DAVID R RAMAGE	03/20/87	LABELS	118.00
05-15	7128700007	Do	03/27/87	OFFICE HOUR CARDS	80.00
05-15	7128700005	FEDERAL EXPRESS CORP	04/08/87	DELIVERY SERVICE FOR OFFICIAL BUSINESS	25.50
05-15	7128700004	GTE	03/25/87–04/25/87	TELEPHONE SERVICE FOR WISCONSIN OFFICE	237.90
05-15	7128700010	JONES INTERCABLE INC.	04/01/87–05/31/87	CABLE SERVICE FOR WISCONSIN OFFICE	27.70
05-15	7128700001	NEAL IAN NEUBERGER	03/09/87	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	5.00
05-15	7128700002	Do	03/16/87	REIMBURSEMENT FOR CAB FARE TO MEETING WITH GOVERNMENT OFFICIALS ON OFFICIAL BUSINESS	2.50
05-15	7128700003	Do	03/16/87	REIMBURSEMENT FOR CAB FARE FROM MEETING WITH GOVERNMENT OFFICIALS ON OFFICIAL BUSINESS	2.50
05-19	7134720030	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	429.86
05-19	7138650006	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	240.49

05-22	7141740004	Do	02/01/87	02/28/87	AT&T PRO-AMERICA TOLLS	1.20
05-28	7146460010	DAVID R RAMAGE	04/09/87	04/13/87	LABELS, MEETING NOTICE CARDS, NEWSLETTER	461.45
05-28	7146460005	Do	04/28/87		FARM MEMO NEWSLETTER	314.00
05-28	7146460009	Do	04/30/87		LABELS	118.60
05-28	7146460008	Do	05/07/87–05/08/87		LETTERHEAD, FLAG CERTIFICATES, NEWSLETTERS	4,824.50
05-28	7146460006	GENERAL SERVICES ADMIN	04/01/87–04/30/87		FTS SERVICE FOR WISCONSIN OFFICE	25.60
05-28	7146460003	GTE	04/25/87–05/25/87		TELEPHONE SERVICE FOR WISCONSIN OFFICE	237.90
05-28	7146460001	MADISON NEWSPAPERS INC.	05/27/87–05/27/88		SUBSCRIPTION RENEWAL FOE WISCONSIN OFFICE	88.90
05-28	7146460004	SERVICE AMERICA CORP	04/08/87		BREAKFAST MEETING WITH PUBLIC INTEREST GROUP DISCUSSING LEGISLATION	22.49
05-28	7146460002	THE DAILY NEWS	05/15/87–05/15/88		SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	99.60
05-28	7146460007	WISCONSIN NEWSPAPER ASSOC.	04/01/87–04/30/87		CLIPPING SERVICE FOR MONTH OF APRIL	97.08
05-28	7147820004	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87		ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
05-28	7147820001	BJ INVESTMENTS, INC	05/01/87–05/31/87		LEASE CHARGE ON DISTRICT AUTOMOBILE	409.09
05-28	7147820005	TERRY S GUNDERSON	04/04/87		USE OF PRIVATELY OWNED AUTOMOBILE FOR TRAVEL TO DISTRICT OFFICE HOURS 58 MILES @ .21¢ PER MILE	12.18
05-28	7147820002	THE BLOOMER ADVANCE	05/01/87–05/01/88		SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
05-28	7147820003	THE CADOTT SENTINEL	05/01/87–05/01/88		SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	18.00
05-29	7147910177	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87		RENT WAUSAU WI 00000	1,938.00
05-31	7149900289	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87			2,878.38
05-31	7152460002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87			181.72
06-04	7154610007	AUTOMATED OFFICE PRODUCTS, INC.	05/18/87		RECYCLED RIBBONS	34.40
06-04	7154610008	FEDERAL EXPRESS CORP	04/23/87		DELIVERY SERVICE FOR OFFICIAL BUSINESS	16.50
06-04	7154610003	NEAL IAN NEUBERGER	04/15/87		REIMBURSEMENT FOR ONE NIGHT LODGING AND MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.06
06-04	7154610005	Do	04/15/87		REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	9.00
06-04	7154610002	Do	04/15/87–04/16/87		STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS CHICAGO-CWA-CHICAGO (AA)	194.00
06-04	7154610001	Do	04/15/87–04/19/87		STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-CHICAGO/CHICAGO-DC (AA)	138.00
06-04	7154610004	Do	04/16/87		REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.87
06-04	7154610009	SERVICE AMERICA CORP	05/05/87		COFFEE FOR MEETING WITH PUBLIC INTEREST GROUP DISCUSSING HEALTH LEGISLATION	14.21
06-04	7154610006	THE NATION	06/13/87–06/13/88		SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	32.00
06-09	7159720011	BJ INVESTMENTS, INC	06/01/87–06/30/87		LEASE CHARGE ON DISTRICT AUTOMOBILE	411.04
06-09	7159720006	DINERS CLUB INTERNATIONAL	03/27/87–03/29/87		AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT NW-AA-UA DC-MINN-DULUTH-CHICAGO-DC.	531.00
06-09	7159720007	Do	04/02/87–04/05/87		AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT UA-NW DC-CHICAGO-CWA-DC	466.00
06-09	7159720009	Do	04/12/87		ONE NIGHT LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.36
06-09	7159720008	Do	04/12/87–04/16/87		AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT NW DC-MINN-CWA-MINN-DC	403.00
06-09	7159720010	Do	04/13/87		ONE NIGHT LODGING AND MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.16
06-09	7159720013	GTE	05/25/87–06/25/87		TELEPHONE SERVICE FOR WISCONSIN OFFICE	237.90
06-09	7159720014	Do	05/25/87–06/25/87		LONG DISTANCE CALLS FOR WISCONSIN OFFICE	.22
06-09	7159720001	DAVID R OBEY	03/09/87		REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
06-09	7159720002	Do	04/09/87		REIMB FOR MEAL ON OFFICIAL BUSINESS WITH CONSTITUENTS	52.47
06-09	7159720005	Do	04/12/87		MEAL REIMB WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.98
06-09	7159720003	Do	04/14/87		MEAL REIMB WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.31
06-09	7159720004	Do	04/26/87		MEAL REIMB WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.44
06-09	7159720012	THE EVENING TELEGRAM	06/14/87–06/14/88		SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	63.00
06-10	7155880004	HOUSE RECORDING STUDIO	04/01/87–04/30/87		OFFICIAL RECORDING SERVICES	88.70
06-10	7160020030	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87		TELEPHONE EQUIPMENT	429.86
06-10	7160470006	C&P TELEPHONE COMPANY	04/01/87 04/30/87		C&P LOCAL SERVICE	240.49
06-10	7160790022	Do	03/01/87–03/31/87		AT&T PRO-AMERICA TOLLS	.30
06-10	7160840036	Do	03/01/87–03/31/87		C&P LONG DISTANCE SERVICE	71.49
06-11	7160880028	Do	03/01/87–03/31/87		C&P LONG DISTANCE SERVICE	131.62
06-12	7161420009	JOE CRAPA	05/14/87 05/18/87		REIMB FOR AIR TRAVEL ON OFFICIAL BUSINESS TO DISTRICT UA DC-CHICAGO-CWA-CHICAGO-DC	476.00
06-12	7161420008	Do	05/16/87–05/17/87		REIMB FOR ONE NIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.88
06-12	7161420010	Do	05/18/87		REIMB FOR CABFARE FROM AIRPORT ON RETURN FROM DISTRICT ON OFFICIAL BUSINESS	17.00
06-12	7161420011	DAVID R RAMAGE	05/21/87		NEWSLETTERS	914.00
06-12	7161420012	Do	05/29/87		LABELS	180.15
06-12	7161420003	DINERS CLUB INTERNATIONAL	04/14/87		ONE NIGHT LODGING FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	35.87
06-12	7161420002	Do	04/15/87		MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	7161420001	Do	04/24/87-04/25/87	CAR RENTAL FOR MEMBER TO TRAVEL FROM MINN. AIRPORT TO DISTRICT WHILE ON OFFICIAL BUSINESS	148.16
06-12	7161420004	Do	05/01/87	ONE NIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.00
06-12	7161420014	FEDERAL EXPRESS CORP	05/06/87	DELIVERY SERVICE FOR OFFICIAL BUSINESS	14.00
06-12	7161420013	Do	05/07/87	DELIVERY SERVICE FOR OFFICIAL BUSINESS	25.50
06-12	7161420006	JERRY MADISON	05/16/87-05/17/87	REIMB FOR ONE NIGHT LODGING AND MEAL WHILE ON OFFICIAL BUSINESS WITH MEMBER IN DISTRICT	42.88
06-12	7161420005	DAVID R OBEY	05/15/87-05/16/87	ONE NIGHT LODGING FOR MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	34.88
06-12	7161420007	Do	05/17/87	REIMB FOR MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.02
06-22	7169440005	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
06-22	7169440003	JONES INTERCABLE, INC	06/01/87-07/31/87	CABLE SERVICE FOR WISCONSIN OFFICE	27.70
06-22	7169440004	THE EVENING TELEGRAM	06/19/87-06/19/88	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	63.00
06-24	7174560012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.05
06-24	7175200004	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.48
06-26	7177510006	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	396.69
06-30	7181900288	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,865.62
06-30	7182340018	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	13,685.00
06-30	7182500024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		641.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	90,319.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,721.52

ADJUSTMENTS/REFUNDS

EXPENSES

05-28	7182990017	SERVICE AMERICA CORP	04/08/87	REFUND DUE TO INADVERTENT PAYMENT OF ONE OF THE ITEMS INCLUDED ON THIS CHECK	(22.49)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(22.49)
TOTAL	**133,518.68**

OFFICE OF THE HON. JIM OLIN

SALARIES

AUVILLE, YVETTE R.D.	06/16/87-06/30/87	PART-TIME EMPLOYEE	135.00
BARBER, MELANIE M.	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	1,750.00
BLACK, WILLIAM	04/01/87-06/30/87	STAFF ASSISTANT	12,500.01
BRADFORD, BARBARA H.	04/01/87-06/30/87	STAFF ASSISTANT	3,624.99
CONLON, RICHARD P.	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00

COOPER, NATALIE	05/01/87–05/31/87	TEMPORARY EMPLOYEE	630.00
DAVIS, PEGGY CAMPER	04/01/87–06/30/87	DISTRICT DIRECTOR	7,500.00
ELLIOTT, KATHERINE	04/01/87–06/17/87	FIELD REPRESENTATIVE-ROANOKE	5,026.38
FLIPPEN, CAROLYN J	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,349.99
FOX, JAMES DONALD	06/29/87–06/30/87	PRESS SECRETARY	155.56
GOODMAN, KATHERYNE	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
HANSON, GARY R	05/18/87–06/30/87	LEGISLATIVE ASSISTANT	2,388.89
HAYNES, MARGARET E	04/01/87–06/30/87	FIELD REPRESENTATIVE	5,874.99
JORDAN, WENDY JANE	04/01/87–06/30/87	STAFF ASSISTANT	5,750.01
KIDD, LEANDREA D	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
LAYMAN, ELLEN K	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	8,699.99
MAXEY, JANICE	06/03/87–06/30/87	FIELD REPRESENTATIVE	1,477.78
MILLS, JOHN K	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
NOLEN, NANCY WEESE	04/01/87–06/30/87	OFFICE ASSISTANT	2,499.99
PULLEN, BETTY OTEY	04/01/87–06/30/87	FIELD REPRESENTATIVE/CASEWORKER	5,250.00
ROWE, SHANDA KISER	04/01/87–06/30/87	STAFF ASSISTANT	5,874.99
SCHEWEL, DONNA H	04/01/87–06/30/87	PRESS SECRETARY	7,500.00
SMITH, PATRICIA C	04/01/87–06/30/87	STAFF ASSISTANT	5,499.99
WEST, CHERYL C	04/01/87–06/30/87	STAFF ASSISTANT	1,802.49

EXPENSES

04-03	7089410019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	339.35
04-03	7090210020	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.35
04-06	7093310004	AUTOMATED OFFICE PRODUCTS, INC.	02/18/87	PAYMENT FOR COMPUTER RIBBONS FOR PRINT	76.00
04-06	7093310005	MELANIE M BARBER	03/19/87	REIMBURSEMENT FOR CAB FARE FOR MEETING WITH THE SBA	7.00
04-06	7093310013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	PAYMENT FOR MEMBERSHIP DUES FOR 1987	200.00
04-06	7093310003	PEGGY CAMPER DAVIS	02/04/87-02/25/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO WITHIN THE DISTRICT IN SUPPORT OF THE MEMBER 412 MI @ .205/MI.	84.46
04-06	7093310006	JAMES R OLIN	02/11/87–02/17/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT 324 MI @ .205/MI	66.42
04-06	7093310007	Do	02/11/87–02/17/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN THE DISTRICT 504 MI @ .205/MI	103.32
04-06	7093310008	Do	03/06/87–03/09/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT 255 MI @ .205/MI	52 28
04-06	7093310009	Do	03/06/87–03/09/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT 328 MI @ .205/MI	67 24
04-06	7093310010	Do	03/13/87–03/16/87	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT, 488 MI @ .205	100.04
04-06	7093310035	Do	03/20/87–03/23/87	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT, 320 MI @ .205	65.60
04-06	7093310036	Do	03/20/87–03/23/87	RIEMB FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN THE DISTRICT 435 MI @ .205/MI	89.18
04-06	7093310001	STANDARD COFFEE SERVICE	02/25/87	PAYMENT FOR COFFEE SERVICES FOR DC OFFICE FOR CONSTITUENTS	28.50
04-06	7093310031	U.S. SPRINT	01/05/87–02/06/87	PAYMENT FOR PHONE BILL FOR ROANOKE DISTRICT OFFICE	3.08
04-06	7093560004	AB DICK COMPANY	02/26/87	PAYMENT FOR INK FOR PRINTER	12.00
04-06	7093560006	WILLIAM BLACK	03/16/87	REIMBURSEMENT FOR TRIP TO BALTIMORE, REGIONAL OFC OF LEGAL SVCS FOR RESEARCH FOR CASEWORK 82 MI @ .205.	16.81
04-06	7093560005	DAVID R RAMAGE	02/12/87	PAYMENT FOR TOWN MEETING CARDS FOR FEB AND MARCH	1,549.00
04-06	7093560003	GENERAL SERVICES ADMIN	02/01/87–02/28/87	PAYMENT FOR FTS SERVICE IN STUANTON	195.64
04-06	7093560001	THE DAILY NEWS-RECORD	03/04/87-09/04/87	PAYMENT FOR 6 MO. SUBSCRIPTION FOR DC OFFICE	20.00
04-06	7093560002	VIRGINIA REVIEW	03/30/87	PAYMENT FOR REFERENCE MATERIAL TO CARRY OUT LEGISLATIVE DUTIES	11.95
04-06	7093860018	AT&T INFORMATION SYSTEMS	01/18/87–02/17/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR LYNCHBURG DISTRICT OFFICE	44.07
04-06	7093860010	Do	01/26/87–02/25/87	PAYMENT FOR TELEPHONE EQUIPMENT IN STAUNTON DISTRICT OFFICE	38.95
04-06	7093860019	Do	02/18/87–03/17/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR LYNCHBURG DISTRICT OFFICE	44.07
04-06	7093860014	C & P TELEPHONE	01/10/87–02/09/87	PAYMENT FOR PHONE SERVICE FOR ROANOKE DISTRICT OFFICE	60 37
04-06	7093860011	Do	01/17/87–02/16/87	PAYMENT FOR PHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	69.01
04-06	7093860006	Do	01/25/87–02/24/87	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	50.93
04-06	7093860005	Do	02/10/87–03/09/87	PAYMENT FOR PHONE SERVICE FOR ROANOKE DISTRICT OFFICE	51.78
04-06	7093860012	Do	02/17/87–03/16/87	PAYMENT FOR PHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	67.85
04-06	7093860013	Do	02/17/87–03/16/87	PAYMENT FOR PHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	1.22
04-06	7093860015	CONGRESSIONAL TEXTILE CAUCUS	01/01/87–12/31/87	PAYMENT OF CAUCUS DUES FROM 1987 FUNDS FOR THE 1987 YEARS	100.00
04-06	7093860002	COVINGTON VIRGINIAN	03/05/87–09/05/87	PAYMENT FOR SUBSCRIPTION FOR 6 MO IN DC	23 10
04-06	7093860001	Do	03/14/87 09/14/87	PAYMENT FOR SUBSCRIPTION FOR 6 MO. IN ROANOKE	23 10
04-06	7093860009	DAVID R RAMAGE	03/06/87	PAYMENT FOR NEWSLETTER/QUESTIONNAIRE	2,251.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093860008	Do	03/12/87	PAYMENT FOR CALLING CARDS FOR JOHN MILLS	21.00
04-06	7093860016	GENERAL SERVICES ADMIN	01/01/87–01/31/87	PAYMENT FOR FTS FOR ROANOKE DISTRICT OFFICE	298.76
04-06	7093860017	Do	02/01/87–02/28/87	PAYMENT FOR FTS FOR ROANOKE DISTRICT OFFICE	298.76
04-06	7093860007	STANDARD COFFEE SERVICE, INC	03/17/87	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING ROANOKE DISTRICT OFFICE	41.85
04-06	7093860004	THE NEWS AND THE DAILY ADVANCE	02/09/87–08/09/87	PAYMENT FOR 6 MO. SUBSCRIPTION FOR LYNCHBURG OFFICE	26.00
04-06	7093860003	THE VINTON MESSENGER	03/27/87–12/27/87	PAYMENT FOR SUBSCRIPTION FOR ROANOKE OFFICE	6.00
04-06	7096410002	HARRISONBURG ELECTRIC COMMISSION	02/19/87–03/19/87	UTILITY SERVICE	10.44
04-08	7092070044	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	53.00
04-09	7093200009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.92
04-16	7099210013	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.76
04-16	7103620009	POSTMASTER	03/19/87	EXPRESS MAIL	10.75
04-29	7119810009	CONTINENTAL TELEPHONE SYSTEM	03/25/87–04/24/87	LOCAL TELEPHONE SERVICE	69.68
04-29	7119810010	Do	03/25/87–04/24/87	AT&T COMMUNICATIONS	56.14
04-29	7119810011	Do	04/25/87–05/24/87	LOCAL TELEPHONE SERVICE	67.17
04-29	7119810012	Do	04/25/87–05/24/87	AT&T COMMUNICATIONS	176.74
04-30	7119890452	FIRST FED SAVINGS & LOAN OF ROANOKE	04/01/87–04/30/87	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
04-30	7119890451	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	04/01/87–04/30/87	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
04-30	7119890454	SOVRAN BANK, N.A.	04/01/87–04/30/87	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
04-30	7119890453	STAUNTON LODGE #13, A.F.&F.M.	04/01/87–04/30/87	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	500.00
04-30	7120040004	HARRISONBURG ELECTRIC COMMISSION	03/19/87–04/15/87	UTILITY SERVICE	11.85
04-30	7120900265	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,003.72
04-30	7120920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		26.00
04-30	7121530023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		295.43
05-06	7119570002	POSTMASTER	04/15/87	EXPRESS MAIL FOR MEMBER WHILE IN DISTRICT	10.75
05-06	7120400017	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.59
05-06	7121780012	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	PAYMENT FOR EQUIPMENT FOR LYNCHBURG DISTRICT OFFICE	44.07
05-06	7121780027	C & P TELEPHONE	03/10/87–04/09/87	PAYMENT FOR PHONE SERVICE FOR ROANOKE DISTRICT OFFICE	55.39
05-06	7121780028	Do	03/17/87–04/16/87	PAYMENT FOR PHONE SERVICE TO LYNCHBURG DISTRICT OFFICE	68.17
05-06	7121780014	COLUMBIA BOOKS, INC	04/29/87	PAYMENT FOR RESOURCE MATERIALS FOR DC OFFICE	53.00
05-06	7121780020	DAILY NEWS LEADER	04/30/87–10/30/87	6 MO. SUBSCRIPTION FOR DC OFFICE	29.00
05-06	7121780025	DAVID R RAMAGE	04/16/87	PAYMENT FOR NEGATIVE AND PLATE	30.00
05-06	7121780016	FEDERAL EXPRESS CORP	03/27/87	PAYMENT FOR MAILING TO MEMBER WHILE IN DISTRICT	14.00
05-06	7121780015	Do	04/01/87	PAYMENT FOR EMERGENCY MAILING TO CONSTITUENT FOR MEETING	14.00
05-06	7121780013	Do	04/10/87	PAYMENT FOR EXPRESS MAIL SENT TO MEMBER IN DISTRICT	24.00
05-06	7121780010	GENERAL SERVICES ADMIN	03/01/87–03/30/87	PAYMENT FOR FTS FOR ROANOKE DISTRICT OFFICE	298.76
05-06	7121780011	Do	03/01/87–03/30/87	PAYMENT FOR FTS FOR ROANOKE DISTRICT OFFICE	31.99
05-06	7121780026	J&J PRINTING	03/25/87	PAYMENT FOR PRINTING OF TM CARDS AND VA ECON FLYERS	212.00
05-06	7121780006	LEANDREA DAWN KIDD	01/01/87–04/29/87	REIMBURSE STAFF FOR TRAVEL TO AND FROM PASSPORT OFFICE FOR CONSTITUENT SERVICE 20 TRIPS VIA METRO.	32.00
05-06	7121780023	JAMES R OLIN	04/10/87–04/20/87	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT DURING DWP 300 MI @ .205/MI	61.50
05-06	7121780024	Do	04/10/87–04/20/87	REIMBURSE MEMBER FOR TRAVEL WITHIN THE DISTRICT 782 MI @ .205/MI	160.31
05-06	7121780008	Do	04/24/87–04/27/87	REIMBURSE FOR TRAVEL TO AND FROM THE DISTRICT 500 MI @ .205/MI	102.50
05-06	7121780009	Do	04/24/87–04/27/87	REIMBURSE MEMBER FOR TRAVEL WITHIN THE DISTRICT 43 MI @ .205/MI	8.82
05-06	7121780021	ROANOKE TIMES & WORLD NEWS	05/01/87–10/30/87	6 MO SUBSCRIPTION FOR DC OFFICE (EVENING AND SUNDAY)	57.20

05-06	7121780022	Do	05/01/87-10/30/87	6 MO SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE	57.20
05-06	7121780018	SECRETARY OF THE COMMONWEALTH	04/06/87	PAYMENT FOR RESOURCE MATERIALS FOR ROANOKE DISTRICT OFFICE	12.00
05-06	7121780017	STANDARD COFFEE SERVICE	04/14/87	PAYMENT FOR COFFEE SERVICE FOR DC FOR CONSTITUENTS	34.30
05-06	7121780007	THE NEWS GAZETTE	04/30/87 12/31/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR RKE DISTRICT OFFICE	17.50
05-06	7121780019	THE VINTON MESSENGER	04/30/87-12/31/87	PAYMENT FOR NEWSPAPER FOR ROANOKE DISTRICT OFFICE	6.00
05-06	7124750014	A.B.DICK COMPANY	03/30/87	PAYMENT FOR INK FOR PRINTER	41.60
05-06	7124750001	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	PAYMENT OF STAUNTON DISTRICT OFFICE PHONE EQUIPMENT	38.95
05-06	7124750003	MELANIE M BARBER	03/30/87	REIMBURSE MELANIE FOR TRAVEL TO AND FROM THE DISTRICT FOR THE ECONOMIC CONFERENCE 380 MI @ .205/MI.	77.90
05-06	7124750009	C & P TELEPHONE	02/25/87 03/24/87	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	48.92
05-06	7124750015	PEGGY CAMPER DAVIS	03/01/87 03/31/87	REIMBURSE STAFF FOR TRAVEL WITHIN THE DISTRICT IN SUPPORT OF THE MEMBER 762 MI @ .205/MI	156.21
05-06	7124750005	KATHERINE ELLIOTT	03/30/87	REIMBURSE KANDY FOR TRAVEL WITHIN THE DISTRICT FOR ECONOMIC CONFERENCE 78.8 MI @ .205/MI	16.15
05-06	7124750017	FEDERAL EXPRESS CORP	02/27/87	PAYMENT OF EXPRESS MAILING TO CONSTITUENT IN DISTRICT	14.00
05-06	7124750008	MARGARET E. HAYNES	01/01/87-03/31/87	REIMBURSE STAFF FOR TRAVEL WITHIN THE DISTRICT IN SUPPORT OF THE MEMBER, 2638 MI @ .205/MI	540.79
05-06	7124750004	ELLEN K LAYMAN	02/16/87-02/17/87	REIMBURSE ELLEN FOR TRAVEL TO AND FROM THE DISTRICT FOR MEETING WITH MEMBER AND CONST'S 276 MI @ .205.	56.58
05-06	7124750006	JAMES R OLIN	03/27/87-03/30/87	REIMBURSE MEMBER FOR TRAVEL TO AND FROM DISTRICT 375 MI @ .205/MI	76.88
05-06	7124750007	Do	03/27/87-03/30/87	REIMBURSE MEMBER FOR TRAVEL WITHIN THE DISTRICT 169 MI @ .205/MI	34.65
05-06	7124750010	BETTY OTEY PULLEN	03/02/87-03/05/87	REIMBURSE STAFF FOR TRAVEL TO AND FROM DC FOR CRS SEMINAR 408 MI @ .205/MI	83.64
05-06	7124750011	Do	03/03/87-03/05/87	REIMBURSE STAFF FOR TRAVEL TO AND FROM HOTEL WHILE IN DC FOR CRS SEMINAR 90 MI @ .205/MI	18.45
05-06	7124750012	THE RECORDER	02/01/87-12/31/87	RENEW SUBSCRIPTION FOR DC OFFICE	9.00
05-06	7124750013	Do	02/01/87 12/31/87	RENEW SUBSCRIPTION FOR STAUNTON DISTRICT OFFICE	9.00
05-06	7124750002	U S SPRINT	02/07/87-03/06/87	PAYMENT FOR PHONE SERVICE TO ROANOKE DISTRICT OFFICE	5.96
05-06	7124750016	WESTERN UNION TELEGRAPH CO	03/06/87	PAYMENT OF CABLE SERVICES TO MEMBER WHILE OUT OF TOWN	10.75
05-14	7132850005	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	68.25
05-19	7135530020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-20	7139510004	A.B.DICK COMPANY	03/30/87	PAYMENT FOR INK FOR PRINTING PRESS	8.32
05-20	7139510005	DAVID R RAMAGE	04/30/87	PAYMENT FOR PLATE AND TYPESETTING	67.50
05-20	7139510002	LEANDREA DAWN KIDD	05/01/87	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DISTRICT FOR MEETING 380.5 @ .205	78.00
05-20	7139510001	NANCY WEESE NOLEN	01/01/87-04/30/87	REIMBURSE FOR USE OF PERSONAL FUNDS TO MAKE COPIES AND PURCHASE OFFICE SUPPLIES	9.93
05-20	7139510003	STANDARD COFFEE SERVICE	05/06/87	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING DC OFFICE	34.51
05-21	7138530007	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	PAYMENT FOR PHONE EQUIPMENT FOR STAUNTON DISTRICT OFFICE	38.95
05-21	7138530008	C & P TELEPHONE	03/25/87 04/24/87	PAYMENT FOR PHONE SERVICE TO STAUNTON DISTRICT OFFICE	49.03
05-21	7138530002	PEGGY CAMPER DAVIS	04/01/87-04/29/87	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT IN SUPPORT OF MEMBER 583 MI @ .205/MI	119.52
05-21	7138530005	ELLEN K LAYMAN	04/15/87-04/16/87	REIMB FOR USE OF PERSONAL AUTO FOR TVL TO & FROM DIST TO MEET W/MEMBER AND CONSTITUENTS 358 MI @ .205.	73.39
05-21	7138530001	JOHN K MILLS	05/04/87	REIMBURSE FOR RENTAL CAR AND GAS TO AND FROM DISTRICT FOR EDUCATION CONF.	83.70
05-21	7138530003	JAMES R OLIN	05/01/87-05/04/87	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DISTRICT 450 MI @ .205/MI	92.25
05-21	7138530004	Do	05/01/87-05/04/87	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN THE DISTRICT 58 MI @ .205	11.89
05-21	7138530006	THE WASHINGTON POST	05/01/87-11/30/87	PAYMENT FOR NEWSPAPER FOR DC OFFICE FOR 24 WEEKS	28.80
05-22	7141810009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.20
05-28	7146890451	FIRST FED SAVINGS & LOAN OF ROANOKE	05/01/87-05/30/87	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
05-28	7146890450	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	05/01/87-05/30/87	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
05-28	7146890453	SOVRAN BANK, N.A.	05/01/87-05/30/87	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
05-28	7146890452	STAUNTON LODGE #13, A.F.&F.M.	05/01/87-05/30/87	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
05-28	7147870031	CONTINENTAL TELEPHONE SYSTEM	05/25/87 06/24/87	LOCAL TELEPHONE SERVICE	66.80
05-28	7147870032	Do	05/25/87 06/24/87	AT&T COMMUNICATIONS	110.13
05-31	7149900264	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,742.20
05-31	7152460023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		770.35
05-31	7152630038	Do	05/31/87	EXPENDITURE FOR 1986	124.57
06-03	7149440001	HARRISONBURG ELECTRIC COMMISSION	04/15/87-05/19/87	UTILITY SERVICE	11.70
06-09	7159480021	WILLIAM BLACK	04/06/87	REIMB FOR USE OF PERSONAL AUTO FOR TRIP TO/FM DIST TO MEET WITH CONSTI 230 MI @ .205 DC/HARRISONBURG-DC	47.15
06-09	7159480022	Do	04/06/87	REIMB FOR USE OF PERSONAL AUTO FOR TRIP WITHIN DISTRICT TO MEET WITH CONSTITUENTS 13 MI AT .205/MI	2.67
06-09	7159480020	Do	05/19/87	REIMB FOR CABFARE TO AGENCY MEETING ON CASEWORK	4.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7159480010	C & P TELEPHONE	04/10/87-05/09/87	PAYMENT FOR PHONE SERVICE TO ROANOKE DISTRICT OFFICE	49.35
06-09	7159480011	Do	04/10/87-05/09/87	PAYMENT FOR PHONE SERVICE TO ROANOKE DISTRICT OFFICE	.41
06-09	7159480014	Do	04/17/87-05/16/87	PAYMENT FOR PHONE SERVICE TO LYNCHBURG DISTRICT OFFICE	66.47
06-09	7159480015	Do	04/17/87-05/16/87	PAYMENT FOR PHONE SERVICE TO LYNCHBURG DISTRICT OFFICE - LONG DISTANCE	4.94
06-09	7159480016	CONTEL	08/25/86-09/24/86	PAYMENT FOR LONG DISTANCE SERVICE FOR HARRISONBURG DISTRICT OFFICE	66.59
06-09	7159480017	Do	10/25/86-11/24/86	PAYMENT OF LONG DISTANCE SERVICE FOR HARRISONBURG DISTRICT OFFICE	94.05
06-09	7159480018	Do	10/25/86-11/24/86	PAYMENT FOR SERVICE AND EQUIPMENT FOR HARRISONBURG DISTRICT OFFICE	68.20
06-09	7159480012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENT FOR FTS SERVICE TO STAUNTON DISTRICT OFFICE	31.99
06-09	7159480013	Do	04/01/87-04/30/87	PAYMENT FOR FTS SERVICE TO ROANOKE DISTRICT OFFICE	298.76
06-09	7159480023	MARGARET E. HAYNES	04/01/87-04/30/87	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN THE DISTRICT IN SUPPORT OF MEMBER 964.50 MI AT .205/MI.	197.72
06-09	7159480019	WENDY JANE JORDAN	05/27/87-05/28/87	REIMB FOR USE OF PERSONAL AUTO FOR TRIP TO AND FROM DISTRICT 350 MI AT .205/MI DC-BUENA VISTA-DC	71.75
06-09	7159710004	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	PAYMENT FOR EQUIPMENT FOR LYNCHBURG DISTRICT OFFICE	44.07
06-09	7159710002	DAVID R RAMAGE	05/08/87	PAYMENT FOR PLATES AND NEGATIVES	20.00
06-09	7159710003	Do	05/28/87	PAYMENT FOR NEWSLETTERS	2,251.00
06-09	7159710001	J&J PRINTING	05/25/87	PAYMENT FOR PRINTING SERVICES	212.00
06-09	7159710005	U.S. SPRINT	03/07/87-04/06/87	PAYMENT FOR SERVICE TO ROANOKE DISTRICT OFFICE	4.33
06-09	7159820013	A.B.DICK COMPANY	05/12/87	PAYMENT FOR SUPPLIES FOR PRINTING PRESS	13.00
06-09	7159820014	Do	05/20/87	PAYMENT FOR SUPPLIES FOR PRINTING PRESS	41.60
06-09	7159820010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	PAYMENT FOR BASE MEMBERSHIP DUES FOR 1987 MEMBERSHIP	500.00
06-09	7159820001	KATHERINE ELLIOTT	05/04/87	REIMBURSE FOR USE OF PERSONAL AUTO FOR TRAVEL TO THE EDUCATION CONFERENCE FOR MBR 82 MI @ .205¢ P/M.	16.81
06-09	7159820006	ELLEN K LAYMAN	05/29/87	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DISTRICT TO MEET WITH CONSTITUENTS 444 MILES @ .205¢ P/M.	91.02
06-09	7159820007	Do	05/29/87	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN THE DISTRICT 46 MILES @ .205¢ PER MILE	9.43
06-09	7159820002	JAMES R OLIN	05/15/87-05/17/87	REIMBURSE FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 375 MILES @ .205¢ PER MILE	76.88
06-09	7159820003	Do	05/15/87-05/17/87	REIMBURSE FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT 113 MILES @ .205¢ PER MILE	23.17
06-09	7159820004	Do	05/22/87-05/26/87	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DISTRICT 390 MI @ .205¢ PER MILE	79.95
06-09	7159820005	Do	05/22/87-05/26/87	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT 128 MILES @ .205¢ PER MILE	26.24
06-09	7159820011	STANDARD COFFEE SERVICE	05/27/87	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS	31.40
06-09	7159820009	THE NEWS-VIRGINIAN	05/21/87-11/21/87	PAYMENT FOR SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MI	31.20
06-09	7159820008	TREASURER OF VIRGINIA	05/06/87	PAYMENT OF SECRETARY OF THE COMMONWEALTH BLUE BOOK FOR DISTRICT OFFICE	25.08
06-09	7159820012	UNITED WAY I&R	05/08/87	PAYMENT FOR INFORMATIONAL AND REFERENCE MATERIALS FOR DISTRICT OFFICES	45.00
06-10	7154820017	POSTMASTER	05/13/87	MAIL TO DISTRICT	10.75
06-10	7155880005	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	60.50
06-10	7160410020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-11	7160710014	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.97
06-22	7169440014	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	PAYMENT FOR PHONE EQUIPMENT FOR STAUNTON DISTRICT OFFICE	38.95
06-22	7169440007	Do	04/26/87-05/25/87	PAYMENT FOR EQUIPMENT FOR STAUNTON DISTRICT OFFICE	38.95
06-22	7169440006	C & P TELEPHONE	04/25/87-05/24/87	PAYMENT FOR SERVICE FOR STAUNTON DISTRICT OFFICE	46.91
06-22	7169440008	PEGGY CAMPER DAVIS	05/04/87-05/29/87	REIMB FOR TRAVEL WITHIN DISTRICT IN SUPPORT OF MEMBER 554 MI AT .205/MI	113.57
06-22	7169440013	FEDERAL EXPRESS CORP	02/27/87	PAYMENT FOR SATURDAY DELIVERY CHARGES NOT CHARGED TO ORIGINAL INVOICE	10.00
06-22	7169440009	JAMES R OLIN	05/28/87-06/01/87	REIMB FOR TRAVEL TO AND FROM DISTRICT 260 MI AT .205/MI	53.30
06-22	7169440010	Do	05/28/87-06/01/87	REIMB FOR TRAVEL WITHIN DISTRICT 288 MI AT .205/MI	59.04

06-22	7169440011	Do	06/05/87-06/08/87	REIMB FOR TRAVEL TO AND FROM DISTRICT 230 MI AT .205/MI	47 15
06-22	7169440012	Do	06/05/87-06/08/87	REIMB FOR TRAVEL WITHIN DISTRICT 614 MI AT .205/MI	125 87
06-23	7173800001	DAVID R RAMAGE	06/12/87	PAYMENT FOR BUSINESS CARDS FOR GARY HANSON	21.00
06-23	7173800002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PAYMENT FOR FTS SERVICE FOR ROANOKE DISTRICT OFFICE	298.76
06-23	7173800003	Do	05/01/87-05/31/87	PAYMENT FOR FTS SERVICE FOR STAUNTON DISTRICT OFFICE	223.39
06-23	7173800004	U.S. SPRINT	04/07/87-05/06/87	PAYMENT FOR PHONE SERVICE TO ROANOKE DISTRICT OFFICE	12 17
06-24	7174280012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICAN TOLLS	2.13
06-25	7176510012	C & P TELEPHONE	05/10/87-06/09/87	PAYMENT FOR PHONE SERVICE FOR ROANOKE DISTRICT OFFICE	49.24
06-25	7176510013	FEDERAL EXPRESS CORP	06/01/87	PAYMENT FOR EMERGENCY MAILING TO CONSTITUENT	14.00
06-25	7176510011	MARGARET E. HAYNES	05/06/87-05/20/87	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM WAYNESBORO TO MEET WITH CONSTITUENTS 153 MI @ .205.	31.37
06-25	7176510014	STANDARD COFFEE SERVICE	06/18/87	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING DC OFFICE	28.50
06-25	7176510015	U.S. SPRINT	05/07/87-06/06/87	PAYMENT FOR PHONE SERVICE TO ROANOKE OFFICE.	7.37
06-26	7176560020	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	117.35
06-29	7177890453	FIRST FED SAVINGS & LOAN OF ROANOKE	06/01/87-06/30/87	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
06-29	7177890452	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	06/01/87-06/30/87	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
06-29	7177890454	ROBERT WHITMOND COMPANY	06/01/87-06/30/87	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
06-29	7177890455	SOVRAN BANK, N.A.	06/01/87-06/30/87	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
06-30	7181900262	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,436.79
06-30	7181920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		32.50
06-30	7182500004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		849.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,291.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,212.63

ADJUSTMENTS/REFUNDS

EXPENSES

04-24	7114990003	HARRISONBURG ELECTRIC COMMISSION	07/19/83-08/20/86	REFUND DUE TO GOOD CREDIT	(40.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(40.00)
TOTAL	**126,463.68**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

BARRERA, MARIA D	04/01/87-06/30/87	SPECIAL PROJECTS.	4,637.49
CARRIZALES, JOSE LUIS	04/01/87-06/30/87	OFFICE MANAGER/BROWNSVILLE	4,902.51
CLARKE, SHEILA F	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,750.00
CLARY, MARY FEMAT	04/01/87-06/30/87	CASEWORKER.	5,565.00
FLINT, ROBERT WILLIAM	04/01/87 06/30/87	LEGISLATIVE DIRECTOR	10,599.99
GARCIA, LESLIE A	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,400.00
GARZA, EGLANTINA G	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,060.01
GONZALEZ, ROXANNA R	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,400.00
IRELAND, TENLEY A	04/01/87-06/30/87	SCHEDULER/STAFF ASSISTANT	4,372.50
JOHNSON, JO ANN	04/01/87 06/30/87	OFFICE MANAGER	7,374.99
LEGARETTA, GUADALUPE	04/01/87-06/30/87	CASEWORKER.	4,505.01
RENDON, FLORENCIO H	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,303.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SAENZ, CARMEN M	04/01/87-06/30/87	CASEWORKER	4,125.00
		SAWYER, GERALD G.	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	6,890 01
		SIMS, REBECCA LEE	04/01/87-06/30/87	PRESS SECRETARY	5,499.99
		ST. CROIX, JOHN P.	04/01/87-06/30/87	COMPUTER OPERATOR	4,625.01
		VANZOEREN, THOMAS C.	04/01/87-06/30/87	STAFF ASSISTANT	5,300.01
		VASQUEZ, CAROL	04/01/87-06/30/87	RECEPTIONIST	3,249.99
		EXPENSES			
04-03	7089310037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	199.11
04-03	7090600038	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	199.11
04-03	7091520003	AT&T CONSUMER SALES & SERVICE	03/17/87-06/17/87	DC TELEPHONE EQUIPMENT	10.65
04-03	7091520004	FEDERAL EXPRESS CORP	02/24/87-03/05/87	OVERNIGHT LETTERS	53.25
04-03	7091520006	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DIST TELE FTS	645.95
04-03	7091520007	JO ANN JOHNSON	03/26/87	CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-03	7091520005	THE CALLER TIMES	04/02/87-04/02/88	INFORMATION PUBLICATION	304.80
04-06	7093860021	KINGSVILLE RECORD	04/30/87-04/30/88	SUBSCRIPTIONS KINGSVILLE RENEWAL	25.00
04-06	7093860020	GUADALUPE LEGARETTA	02/02/87-02/27/87	STAFF DISTRICT TRAVEL RELATED EXPENSES	38.46
04-06	7093860023	NATIONAL JOURNAL	03/31/87	INFORMATION PUBLICATIONS	34.95
04-06	7093860024	SOLOMON P ORTIZ	02/24/87	FOOD & BEVERAGE NON-TRAVEL CONSTITUENT MEAL	20.05
04-06	7093860022	THE ROBSTOWN RECORD	02/04/87-02/04/88	SUBSCRIPTIONS THE ROBSTOWN RECORD	12.50
04-08	7092070045	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	23.50
04-09	7098200032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.28
04-13	7099520005	MARIA D BARRERA	03/31/87-04/01/87	STAFF DC TRAVEL MEETINGS	7.80
04-13	7099520004	SHEILA F CLARKE	03/04/87-03/27/87	STAFF DC TRAVEL FOR MEETINGS	21.75
04-13	7099520010	FORD MOTOR CREDIT CO	03/12/87	LEASED AUTO	455.00
04-13	7099520001	HOUSE OF REPRESENTATIVES RESTAURANT	02/09/87	FOOD & BEVERAGE (NON-TRAVEL) CONSTITUENT	11.75
04-13	7099520007	SOLOMON P ORTIZ	03/19/87	FOOD & BEVERAGE W/CONSTITUENTS (NON-TRAVEL)	8.45
04-13	7099520002	Do	03/24/87	MEMBER DIST. TRAVEL RELATED EXPENSE CONSTITUENTS MEALS	51.04
04-13	7099520003	Do	03/26/87-03/30/87	MEMBER TRAVEL DC-DIST. DC-CORPUS CHRISTI-DC	320.00
04-13	7099520008	Do	03/31/87	MEMBER DIST TRAVEL RELATED EXPENSES	3.60
04-13	7099520009	STANDARD COFFEE SERVICE	03/19/87	FOOD & BEVERAGE (NON-TRAVEL)	57.55
04-13	7099520006	THOMAS C VANZOEREN	03/18/87	TAXI FARE TO MEETING	11.25
04-15	7100510009	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	DIST. TELE. EQUIP	88.79
04-15	7100510008	FEDERAL EXPRESS CORP	03/12/87-03/18/87	OVERNIGHT LETTER	25.00
04-15	7100510010	SOLOMON P ORTIZ	03/31/87	CONSTITUENT MEAL	8.80
04-16	7100250015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.95
04-16	7100930012	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.86
04-21	7106660003	AT&T INFORMATION SYSTEMS	01/01/87-01/31/87	DIST TELE EQUIP	424.09
04-21	7106660004	Do	03/06/87-04/05/87	DIST TELE EQUIP	3.73
04-21	7106660002	FEDERAL EXPRESS CORP	03/30/87	OVERNIGHT LETTER	14.00
04-21	7106660001	STANDARD COFFEE SERVICE	04/13/87	CONSTITUENT FOOD AND BEVERAGE	51.15
04-23	7105530003	AT&T	02/25/87-03/24/87	DIST TELE EQUIP	23.05
04-23	7105530008	CONGRESSIONAL BORDER CAUCUS	01/01/87-12/31/87	LSO DUES	100.00
04-23	7105530007	CONGRESSIONAL QUARTERLY INC	04/05/87-04/05/88	SUBSCRIPTION	1,230.00

04-23	7105530001	FEDERAL EXPRESS CORP	05/21/86	OVERNIGHT LETTER	14.00
04-23	7105530005	Do	03/25/87	OVERNIGHT LETTER	23.00
04-23	7105530012	SOLOMON P ORTIZ	02/28/87-03/20/87	MEMBER DIST TRAVEL REALTED EXPENSES	6.65
04-23	7105530011	Do	03/02/87-04/05/87	MEMBER DIST TRANSPORTATION	38.00
04-23	7105530013	Do	04/02/87-04/06/87	MEMBER TRAVEL DC TO DIST. DC-CORPUS CHRISTI-DC	334.00
04-23	7105530010	Do	04/09/87	CONSTITUENT MEAL	7.90
04-23	7105530006	RAYMONDVILLE CHRONICLE/NEWS	04/01/87-04/01/88	SUBSCRIPTION	17.00
04-23	7105530004	SBMS, INC	03/28/87-04/27/87	OTHER OFFICIAL EXPENSES	77.06
04-23	7105530002	SWBT	02/25/87-03/24/87	DIST. TELE. SER.	72.92
04-23	7105530009	TRADEWINDS FORD SALES INC	03/31/87-04/02/87	GARAGE SERVICE	46.00
04-23	7110340002	AT&T	03/03/87-04/02/87	DISTRICT TELEPHONE EQUIPMENT	23.60
04-23	7110340003	SW BELL TELEPHONE	03/03/87-04/02/87	DISTRICT TELEPHONE SERVICE	28.04
04-23	7110340001	SWBT	03/03/87-04/02/87	DISTRICT TELEPHONE SERVICE	110.39
04-27	7113730007	JOSE LUIS CARRIZALES	03/03/87-03/26/87	STAFF DIST TRAVEL RELATED EXPENSES 586 MI @ .205	120.13
04-27	7113730008	FORD MOTOR CREDIT CO	05/01/87	LEASE AUTO	455.00
04-27	7113730005	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DIST TELE FTS	651.95
04-27	7113730006	Do	03/01/87-03/31/87	DIST TELE FTS	313.75
04-27	7113730004	GONZALEZ PETROLEUM CO	03/05/87-03/26/87	MEMBER DIST TRANSPORTATION GASOLINE TICKETS	63.28
04-30	7119890456	INTERNATIONAL, LTD	04/01/87-04/30/87	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
04-30	7119890457	KINGSVILLE CHAMBER OF COMMERCE	04/01/87-04/30/87	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
04-30	7119890455	WILSON & LORE	04/01/87-04/30/87	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
04-30	7120900454	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		505.92
04-30	7121530003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		344.23
04-30	7121660004	Do	04/30/87	CREDIT FOR 1986	(60.84)
05-06	7120540011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.10
05-14	7132450004	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	DIST. TELE. EQUIPMENT	88.79
05-14	7132450005	FEDERAL EXPRESS CORP	04/03/87-04/15/87	OVERNIGHT LETTER	74.00
05-14	7132450002	SW BELL TELEPHONE	03/25/87-04/24/87	DIST. TELE SERVICE	72.02
05-14	7132450003	Do	03/25/87-04/24/87	DIST. TELE. EQUIPMENT	6.74
05-14	7132450006	THRIFTY RENT-A-CAR	04/10/87-04/11/87	STAFF DIST. TRANSPORTATION	28.05
05-14	7132850006	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	251.05
05-15	7133800003	SOLOMON P ORTIZ	02/04/87-02/17/87	MEMBER TRAVEL (DC-DIST)	375.00
05-15	7133800004	Do	04/24/87-04/27/87	MEMBER TRAVEL (DC-DIST)	312.00
05-18	7133320004	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	DIST. TELE. EQUIP	130.55
05-18	7133320005	FEDERAL EXPRESS CORP	04/15/87-04/21/87	OVERNIGHT LETTER	48.00
05-18	7133320002	SBMS, INC	04/28/87-05/27/87	DIST. TELE. SERVICE	62.90
05-18	7133320003	Do	04/28/87-05/27/87	AT&T COMM	3.16
05-18	7133320001	STANDARD COFFEE SERVICE	05/06/87	FOOD & BEVERAGE (NON-TRAVEL)	28.95
05-19	7135510025	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	303.22
05-19	7138680039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	199.11
05-21	7141800019	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.17
05-22	7140740001	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	LEASE & RENTALS	3.73
05-22	7140740002	FEDERAL EXPRESS CORP	04/16/87-04/23/87	OVERNIGHT LETTERS	57.00
05-22	7141750009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.65
05-28	7146470008	JOSE LUIS CARRIZALES	04/01/87-04/29/87	STAFF DIST. TRAVEL RELATED EXPENSES 483 MI AT .205	99.02
05-28	7146470002	FORD MOTOR CREDIT CO	05/12/87	MEMBER DIST. TRANS. LEASE CAR	455.00
05-28	7146470003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS	651.95
05-28	7146470004	Do	04/01/87-04/30/87	FTS	313.75
05-28	7146470010	JO ANN JOHNSON	05/13/87	DELIVERY TO NATL AIRPORT IN STAFF AUTOMOBILE 10 MI AT .205/PARKING	4.05
05-28	7146470009	GUADALUPE LEGARETTA	04/01/87-04/21/87	STAFF DIST. TRAVEL RELATED EXPENSES 290 MI AT .205	59.45
05-28	7146470001	MCI TELECOMMUNICATIONS	05/02/87	DIST. TELE. SERV	.67
05-28	7146470006	SOLOMON P ORTIZ	05/13/87	DC-CORPUS CHRISTI	400.00
05-28	7146470005	Do	05/19/87	CONSTITUENT MEAL	31.05
05-28	7146470007	THOMAS C VANZOEREN	04/27/87-05/13/87	STAFF TRAVEL DC-CORPUS CHRISTI-DC (VANZOEREN)	158.00
05-28	7146890455	INTERNATIONAL, LTD	05/01/87-05/30/87	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
05-28	7146890456	KINGSVILLE CHAMBER OF COMMERCE	05/01/87-05/30/87	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890454	WILSON & LORE	05/01/87-05/30/87	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
05-31	7149900454	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		497.16
05-31	7152460003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		654.89
05-31	7152630015	Do	05/31/87	EXPENDITURE FOR 1986	60.84
06-03	7153610002	DAVID R RAMAGE	05/19/87	PRINTING HIGH SCHOOL CERTIFICATES	310.00
06-03	7153610007	FEDERAL EXPRESS CORP	04/22/87-05/13/87	OVERNIGHT LETTER	101.25
06-03	7153610003	GONZALEZ PETROLEUM CO	04/02/87-04/10/87	MEMBER DIST TRANSPORTATION GAS FOR LEASE CAR	31.50
06-03	7153610005	JO ANN JOHNSON	05/07/87-05/11/87	STAFF TRAVEL DC-CORPUS CHRISTI-DC	158.00
06-03	7153610004	Do	05/20/87	TAXI FARE TO MEETING	4.35
06-03	7153610001	SOUTH JETTY	06/01/87-06/01/88	SUBSCRIPTIONS	13.82
06-03	7153610006	STANDARD COFFEE SERVICE	05/27/87	FOOD AND BEVERAGE (NON-TRAVEL)	31.90
06-03	7153610008	THRIFTY RENT-A-CAR	04/24/87-05/03/87	STAFF DIST TRANSPORTATION	633.78
06-03	7153610009	Do	05/07/87-05/11/87	STAFF DIST TRANSPORTATION	320.24
06-09	7159710011	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	LEASE & RENTAL EQUIP	88.79
06-09	7159710010	DAVID R RAMAGE	05/28/87	PRINTING	93.00
06-09	7159710008	FEDERAL EXPRESS CORP	05/06/87-05/14/87	OVERNIGHT LETTER	62.00
06-09	7159710009	GUADALUPE LEGARETTA	05/01/87-05/19/87	STAFF DISTRICT TRAVEL RELATED EXPENSES	34.44
06-09	7159710006	SOLOMON P ORTIZ	05/03/87-05/24/87	MEMBER DIST TRAVEL RELATED EXPENSES	33.01
06-09	7159710007	Do	05/14/87-05/15/87	MEMBER DIST. TRAVEL RELATED EXPENSES	49.62
06-09	7159710013	Do	05/20/87	CONSTITUENT MEAL	5.40
06-09	7159710012	Do	05/28/87-06/01/87	DC-CORPUS CHRISTI-DC	334.00
06-10	7155880006	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	462.50
06-10	7160050027	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	303.22
06-10	7160390035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.51
06-10	7160590038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	199.11
06-10	7160870024	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.02
06-11	7160780007	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.11
06-16	7166700003	SOLOMON P ORTIZ	04/01/87-05/02/87	MEMBER TRAVEL RELATED EXPENSES	26.94
06-16	7166700004	Do	04/05/87-04/24/87	MEMBER DISTRICT TRAVEL RELATED EXP LODGINGS	89.61
06-16	7166700005	Do	04/30/87-05/11/87	MEMBER TRAVEL DC - DISTRICT	1,025.00
06-16	7166700001	Do	05/04/87	TAXICAB FARE FOR MEETING WITH CORPUS CHRISTI CHAMBER OF COMM	5.00
06-16	7166700002	Do	05/06/87	CONSTITUENT MEAL	7.20
06-16	7166700006	SW BELL TELEPHONE	04/03/87-05/02/87	DIST TELE EQUIPMENT	29.39
06-16	7166700007	SWBT	04/03/87-05/02/87	DIST TELE SERVICE	104.46
06-16	7166700008	Do	04/03/87-05/02/87	DIST TELE EQUIP	47.99
06-16	7166810002	AT&T	04/25/87-05/24/87	AT&T COMMUNICATIONS	8.32
06-16	7166810003	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	DISTRICT TELEPHONE EQUIPMENT	130.55
06-16	7166810004	SBMS, INC	05/28/87-06/27/87	DISTRICT TELEPHONE EQUIPMENT	42.48
06-16	7166810005	REBECCA LEE SIMS	06/04/87	TAXI FARE TO WHITE HOUSE PHOTOGRAPH BAND FROM CORPUS CHRISTI, TX	4.20
06-16	7166810001	SW BELL TELEPHONE	04/25/87-05/24/87	DISTRICT TELEPHONE SERVICE	69.32
06-19	7169520005	SHEILA F CLARKE	06/12/87	TAXICAB FARE TO MEETING	2.50
06-19	7169520001	FEDERAL EXPRESS CORP	05/19/87-05/28/87	OVERNIGHT LETTERS	112.50
06-19	7169520002	SOLOMON P ORTIZ	06/03/87	CONSTITUENT MEALS	38.80
06-19	7169520004	Do	06/04/87-06/08/87	MEMBER DC-DIST. TRAVEL DC-CORPUS CHRISTI-DC	414.00

06-19	7169520003	Do	06/06/87	GASOLINE FOR LEASE CAR	20.00
06-22	7169440019	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	DIST TELE EQUIP	130.55
06-22	7169440017	Do	05/06/87-06/05/87	DIST TELE TOLLS	3.73
06-22	7169440020	MCI - COMMERCIAL SERVICE	03/17/87-05/02/87	DIST TELE SERV	1.70
06-22	7169440015	SOUTHWESTERN BELL	05/03/87-06/02/87	DIST TELE SERV	28.04
06-22	7169440016	SOUTHWESTERN BELL TELEPHONE CO	05/03/87-06/02/87	DIST TELE SERV	111.91
06-22	7169440018	Do	05/03/87-06/02/87	AT&T COMM	14.96
06-24	7174220002	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87	INFORMATION PUBLICATIONS INTERN	28.00
06-24	7174220003	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DIST. TELE. FTS	313.75
06-24	7174220024	Do	05/01/87-05/31/87	DIST. TELE FTS	651.95
06-24	7174220005	STANDARD COFFEE SERVICE	06/17/87	FOOD & BEVERAGE (NON-TRAVEL) CONSTITUENT USE	63.70
06-24	7174220001	U S NEWS & WORLD REPORT	06/01/87-06/01/88	SUBSCRIPTION	40.04
06-24	7174440017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.32
06-24	7175510030	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	4.25
06-25	7173220017	FEDERAL EXPRESS CORP	05/05/87-06/03/87	OVERNIGHT LETTER	25.00
06-25	7173220018	SOLOMON P ORTIZ	06/18/87	CONSTITUENT MEALS	44.65
06-26	7177520038	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	199.11
06-29	7177890457	INTERNATIONAL LTD	06/01/87-06/30/87	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
06-29	7177890458	KINGSVILLE CHAMBER OF COMMERCE	06/01/87-06/30/87	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
06-29	7177890456	WILSON & LORE	06/01/87-06/30/87	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
06-30	7181900452	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		871.35
06-30	7182500025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		2,284.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,561.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,153.20
TOTAL	**127,714.46**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

ALEDO-SIMPSON, DEBBIE B	04/01/87-06/30/87	OFFICE MANAGER	4,500.00
BARNES, BARBARA JEAN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	1,500.00
BREAKENRIDGE, LINDA M	04/01/87-06/30/87	ADMINISTRATIVE OFFICER	6,249.99
FIELDS, PEARL E	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,040.00
GOETZ, BRADEN L	04/01/87-06/30/87	SPECIAL ASSISTANT	7,500.00
GREGORY, SHA'VAUGHN ALLISON	06/15/87-06/30/87	SECRETARY	666.67
HAMPTON, ROSIA D	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,755.00
HEMANS, HILLARY ALLWYN	05/01/87-06/30/87	PART-TIME EMPLOYEE	2,000.00
JAMES, HULBERT	04/01/87-06/30/87	DISTRICT DIRECTOR	9,999.99
JAMISON, JANICE MARIE	04/01/87-06/30/87	RECEPTIONIST	3,333.33
MCLEAN, POLLY	04/01/87-05/31/87	PUBLIC INFORMATION ASSISTANT	4,000.00
MORALES, MINERVA	04/01/87-06/30/87	SECRETARY	3,750.00
MORRIS, CELESTE	05/01/87-06/30/87	DIST EXECUTIVE ASSISTANT	3,333.34
NICHOLSON, ANNIE	04/01/87-06/30/87	CASEWORKER	4,500.00
POSNER, IDA RAY	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,948.00
SHIPP, THETA W	04/01/87-06/30/87	EXECUTIVE ASSISTANT	11,250.00
SIMONETTE, DANIEL R	04/01/87-06/30/87	AIDE TO CONGRESSMAN	5,000.01
SMITH-HOFFMAN, S JEAN	04/01/87-06/30/87	LEGISLATIVE COORDINATOR	9,315.00
STABER, ANNABELLE	04/01/87-06/30/87	SPECIAL ASSISTANT	3,750.00
SUMMERS, MARGARET T	05/15/87-06/30/87	PRESS SECRETARY	3,833.33
TAYLOR, KENNETH STANLEY	04/01/87-06/30/87	STAFF AIDE	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TERRY, LLOYD IRVIN	04/01/87–06/30/87	STAFF ASSISTANT	8,750.01
		THOMAS, MARIAN RUTH	04/01/87–06/11/87	CORRESPONDENCE & PUBLICATIONS COORDINATOR	3,944.45
		EXPENSES			
04-03	7089410027	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	157.27
04-03	7089810001	ANDREW ARTHUR HILL	03/13/87	12 FLUORESCENT BULBS FOR DISTRICT OFFICE	45.00
04-03	7089810007	ASP EXTERMINATING CO	02/01/87	SERVICES FOR THE DISTRICT OFFICE	35.00
04-03	7089810010	AT&T INFORMATION SYSTEMS	02/06/87–03/05/87	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	7.46
04-03	7089810002	CONRAD'S WEST INDIAN BAKERY INC	03/11/87	REFRESHMENT FOR CONSTITUENTS MEETING W/CONGRESSMAN AT THE DISTRICT OFFICE	17.50
04-03	7089810003	Do	03/13/87	REFRESHMENT FOR CONSTITUENTS MEETING W/CONGRESSMAN AT THE DISTRICT OFFICE	7.50
04-03	7089810004	Do	03/20/87	REFRESHMENTS FOR CONSTITUENTS MEETING W/CONGRESSMAN AT DISTRICT OFFICE	5.00
04-03	7089810011	GENERAL SERVICES ADMIN	02/01/87–02/28/87	PAYMENTS FOR FEDERAL TELECOMMUNICATIONS SERVICES DISTRICT OFFICE	55.99
04-03	7089810005	NEW YORK TELEPHONE	03/04/87–04/03/87	SERVICES FOR THE DISTRICT OFFICE NY TELEPHONE CHARGES	475.50
04-03	7089810006	Do	03/04/87–04/03/87	AT&T CURRENT CHARGES	60.60
04-03	7089810008	MAJOR R OWENS	03/19/87–03/24/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
04-03	7089810009	Do	03/19/87–03/24/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-03	7090210028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	432.51
04-03	7091500001	DIALCOM, INC	02/28/87	PRINTING LABELS AND DELIVERY GUMMED LABELS	32.00
04-06	7093490028	GSA	01/31/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	129.11
04-09	7093200016	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	279.92
04-13	7099830022	POSTMASTER	02/11/87	POSTAL EXPRESS	12.85
04-13	7099830025	Do	02/20/87	POSTAL EXPRESS	10.75
04-13	7099830020	Do	02/25/87	POSTAL EXPRESS	10.75
04-13	7099830021	Do	02/27/87	500 MAILING STAMPS	110.00
04-13	7099830023	Do	02/27/87	POSTAL EXPRESS	10.75
04-13	7099830024	Do	02/27/87	POSTAL EXPRESS	10.75
04-14	7103530003	LINDA M BREAKENRIDGE	04/07/87	PURCHASED 100 22¢ POSTAGE STAMPS AND ALSO 2 BOOKS OF STAMPS FOR DISTRICT OFFICE	30.80
04-14	7103530004	Do	04/07/87	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN AT THE DISTRICT OFFICE	53.68
04-14	7103530006	MAJOR R OWENS	02/01/87–04/30/87	NEWSPAPER FOR MO. OF FEBRUARY MARCH AND APRIL	110.60
04-14	7103530007	Do	03/26/87–03/31/87	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
04-14	7103530008	Do	03/26/87–03/31/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-14	7103530005	IDA R POSNER	04/07/87	CAB FARES TO CABINET MEETING AND TENANTS MEETING FROM DISTRICT OFFICE CABINET MEETING AND TENANTS MTG	9.35
04-14	7103530001	DANIEL R SIMONETTE	04/07/87	EXTERIOR SERVICES FOR LEASED CAR AT DISTRICT OFFICE	14.00
04-14	7103530002	Do	04/07/87	GAS SERVICES FOR LEASED CAR AT DISTRICT OFFICE	22.00
04-15	7100590006	MARIA A CUPRILL	01/05/87–01/07/87	CAR TRVL FROM WASH DC OFC TO NY DIST OFC BY AUTO AT 20.5 PER MILE 250 MILES EACH WAY PLUS TOLLS	118.70
04-15	7100590005	Do	01/20/87–01/22/87	CAR TVL FROM WASH DC OFC TO NY DIST OFC BY AUTO AT 20.5 PER MI 250 MILES EACH WAY PLUS TOLLS	118.70
04-15	7100590007	DAVID R RAMAGE	03/02/87	500 CALLING CARDS - K. TAYLOR AT THE DISTRICT OFFICE	26.50
04-15	7100590001	BRADEN L GOETZ	04/03/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
04-15	7100590003	LABOR RESEARCH ASSOCIATION	04/07/87–04/06/88	SUBSCRIPTION FOR CONGRESSMAN MAJOR R OWENS	20.00
04-15	7100590002	SOUTHWEST DISTRIBUTION SERVICE	04/01/87–07/01/87	SUBSCRIPTION FOR CONG. MAJOR OWENS	126.10
04-16	7099210019	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.77
04-16	7100260036	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	33.80
04-16	7103620010	POSTMASTER	03/03/87	POSTAL EXPRESS	10.75

04-16	7103620011	Do	03/20/87	POSTAL EXPRESS	10.75
04-16	7103620012	Do	03/23/87	POSTAL EXPRESS	10.75
04-16	7103620013	Do	03/23/87	POSTAL EXPRESS	10.75
04-23	7112450005	WE TRY HARDER, INC.	04/01/87	MEMBER'S LEASED AUTO AT THE DISTRICT OFFICE, INSPECTION & REGISTRATION	570.25
04-27	7114590001	Do	03/01/87	MEMBERS LEASED AUTO AT THE DISTRICT OFFICE	499.00
04-28	7114450004	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	AT&T CHARGES FOR THE DISTRICT OFFICE	678.65
04-28	7114450006	CON EDISON	02/27/87–03/30/87	SERVICES FOR THE DISTRICT OFFICE	348.42
04-28	7114450001	MAJOR R OWENS	04/02/87–04/06/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
04-28	7114450002	Do	04/02/87–04/06/87	TAXI FARES TO AND FROM NATIONAL AIRPORT-WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-28	7114450005	DANIEL R SIMONETTE	04/21/87	GAS FOR LEASED AUTO AT DISTRICT OFFICE	20.00
04-28	7114450003	LLOYD IRVIN TERRY	04/21/87	GAS FOR LEASED AUTO AT DISTRICT OFFICE	68.60
04-28	7117410001	LINDA M BREAKENRIDGE	04/21/87	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN	36.98
04-28	7117410002	Do	04/21/87	REIMB FOR POSTAL EXPRESS	21.50
04-28	7117410003	Do	04/21/87	TWO FLUORESANT BULBS	6.48
04-28	7117410004	Do	04/21/87	CERTIFIED MAIL	1.67
04-28	7117410005	Do	04/21/87	CAB FARES TO AND FROM DISTRICT OFFICE (TENANT MEETINGS)	11.40
04-28	7117740001	DAVID R RAMAGE	12/02/86	1,000 LETTERHEADS AND ENVELOPES	167.00
04-30	7118640005	ASP EXTERMINATING CO	03/30/87	EXTERMINATING SERVICES FOR DISTRICT OFFICE 289 UTICA AVENUE	35.00
04-30	7118640004	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	7.46
04-30	7118640001	DAVID R RAMAGE	04/16/87	250 CALLING CARDS - SHIPP	21.00
04-30	7118640002	NEW YORK TELEPHONE	04/04/87–05/03/87	SERVICES FOR THE DISTRICT OFFICE NY TELEPHONE CHARGES	527.96
04-30	7118640003	Do	04/04/87–05/03/87	AT&T CURRENT CHARGES	103.18
04-30	7119700001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	US SPRINT LONG DISTANCE SERVICE FOR BAC 1077, 1097, 1279 FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987.	3.18
04-30	7119890458	289 UTICA CO	04/01/87–04/30/87	RENT 87TH RD JAMAICA,NY	2,687.50
04-30	7120900361	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,863.54
04-30	7121530024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		195.60
05-06	7119570005	POSTMASTER	03/10/87	POSTAL EXPRESS	10.75
05-06	7119570006	Do	03/31/87	POSTAL EXPRESS	10.75
05-06	7119570004	Do	04/13/87	POSTAL EXPRESS	10.75
05-06	7119570003	Do	04/16/87	EXPRESS MAIL	10.75
05-06	7120400025	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	287.71
05-06	7120520002	XEROX CORPORATION	04/13/87	MATERIALS FOR XEROX MACHINE AT DISTRICT OFFICE	33.80
05-18	7134560005	CANTRELL/CUTTER PRINTING, INC	04/30/87	CHESHIRE LABEL ENVELOPES, 13,100	88.60
05-18	7134560007	CONGRESSIONAL ARTS CAUCUS	01/03/87–01/02/88	ANNUAL DUES FOR THE CONGRESSIONAL ARTS CAUCUS	300.00
05-18	7134560006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87–01/02/88	ANNUAL DUES FOR THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
05-18	7134560001	MAJOR R OWENS	04/30/87–05/04/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
05-18	7134560002	Do	04/30/87–05/04/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-18	7134560003	XEROX CORPORATION	04/27/87	FILE FOLDER MAN LEGAL FOR XEROX MACHINE AT DISTRICT OFFICE	4.99
05-18	7134560004	Do	04/27/87	BLACK DRY INK PLUS FOR XEROX MACHINE AT DISTRICT OFFICE	70.14
05-18	7134600024	CANTRELL/CUTTER PRINTING, INC	04/28/87	500 NEWS RELEASE AND 1000 LETTERHEAD	119.83
05-18	7134600025	Do	04/28/87	15,000 CONFERENCE BROCHURE	593.39
05-18	7134600026	GSA	02/28/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	327.27
05-18	7134600027	OSI, INC	04/17/87	16,965 SELECTION, 16,965 SORT, 13,168 CHESHIRE LABELS	177.43
05-19	7134210007	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	174.65
05-19	7135530028	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	188.41
05-20	7139800001	DEBBIE B ALEDO	05/12/87	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	12.82
05-20	7139800002	CON EDISON	03/30/87–04/28/87	SERVICES FOR THE DISTRICT OFFICE	490.25
05-20	7139800007	OSI, INC	05/07/87	118,487 SELECTION - 118,487 SORT - 97,254 CHESHIRE LABELS	1,261.57
05-20	7139800003	MAJOR R OWENS	04/23/87–04/25/87	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
05-20	7139800004	Do	04/23/87–04/25/87	TAXI FARES TO AND FROM WASHINGTON ARIPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-20	7139800005	Do	04/27/87–04/28/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
05-20	7139800006	Do	04/27/87–04/28/87	TAXI FARES TO AND FROM WASHINGTON AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-21	7139520002	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–01/02/88	ANNUAL DUES FOR THE CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00
05-21	7139560003	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	12.09
05-21	7139690001	AVIS	05/01/87	LEASED AUTO AT THE DISTRICT OFFICE	499.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7139690002	Do	05/01/87	UNREP DAMAGES FOR LEASED CAR	236.05
05-22	7140780010	DIALCOM, INC	03/31/87	GUMMED LABELS, DELIVERY GUMMED LABELS	80.00
05-22	7141810017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	16.56
05-27	7146770004	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	AT&T CHARGES FOR THE DISTRICT OFFICE	678.65
05-27	7146770007	FEDERAL EXPRESS CORP	04/22/87	SENT LETTER FROM DISTRICT OFFICE TO MS DEBBIE ALEDO SIMPSON AT THE WASHINGTON OFFICE	16.50
05-27	7146770006	Do	04/28/87	SENT LETTER FROM DISTRICT OFFICE TO BRADEN GOETZ AT THE WASHINGTON OFFICE	14.00
05-27	7146770005	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINE AT THE DISTRICT OFFICE, 289 UTICA AVENUE, BROOKLYN, NEW YORK 11213	55.99
05-27	7146770002	MAJOR R OWENS	05/08/87-05/11/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
05-27	7146770003	Do	05/08/87-05/11/87	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-28	7141520029	POSTMASTER	05/04/87	POSTAL EXPRESS	10.75
05-28	7146890457	289 UTICA CO	05/01/87-05/30/87	RENT 87TH RD JAMAICA,NY	2,687.50
05-31	7149900361	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		116.19
05-31	7152460024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		433.75
06-10	7154820018	POSTMASTER	05/20/87	POSTAL EXPRESS	10.75
06-10	7155210007	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	174.65
06-10	7160310057	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	9.28
06-10	7160410028	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	188.41
06-10	7160800038	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	22.64
06-11	7160710022	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	279.14
06-15	7162850001	DIALCOM, INC	04/30/87	LABEL PRINTING-DELIVERY LABELS	26.00
06-17	7149780008	CANTRELL/CUTTER PRINTING, INC	05/14/87	110,000 COLLEGE AND CAREER FLYER	1,513.58
06-17	7149780004	BRADEN L GOETZ	05/26/87	SENT MATERIALS TO THE DISTRICT OFFICE	45.75
06-17	7149780005	Do	05/26/87	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	16.81
06-17	7149780006	MAJOR R OWENS	05/14/87-05/18/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	140.00
06-17	7149780007	Do	05/14/87-05/18/87	TAXI FARES TO/FM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-18	7167430001	AVIS	06/01/87	LEASED CAR AT DISTRICT OFFICE	499.00
06-18	7167430007	LINDA M BREAKENRIDGE	04/15/87-05/22/87	POSTAGE	140.24
06-18	7167430006	Do	06/06/87	REIMB FOR REFRESHMENTS FOR CONSTITUENT MEETING WITH CONGRESSMAN	6.69
06-18	7167430005	GEBBIE PRESS	06/09/87	PRESS DIRECTORY FOR THE WASHINGTON OFFICE	63.00
06-18	7167430004	BRADEN L GOETZ	05/26/87-05/28/87	CAR TRAVEL FROM NY DIST & TO WASH OFFICE BY AUTO AT 20.5¢ PER MILE 250 MILES EACH WAY PLUS TOLLS.	118.70
06-18	7167430010	NEW YORK TELEPHONE	05/04/87-06/03/87	SERVICES FOR THE DISTRICT OFFICE NY CURRENT CHARGES	490.78
06-18	7167430011	Do	05/04/87-06/03/87	AT&T CURRENT CHARGES	85.43
06-18	7167430003	MAJOR R OWENS	05/21/87-05/26/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN AND TAXI FARE	154.00
06-18	7167430009	Do	06/01/87-06/07/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN PLUS TAXI FARE	154.00
06-18	7167430002	SOUTHWEST DISTRIBUTION	05/28/87-07/01/87	SUBSCRIPTION FOR THE CONGRESSMAN	13.20
06-18	7167430008	LLOYD IRVIN TERRY	06/09/87	REIMB FOR GAS AND CLEANING EXTERIOR FOR LEASED CAR AT DISTRICT OFFICE	130.06
06-18	7167740003	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	AT&T SERVICES FOR THE DISTRICT OFFICE	7.46
06-18	7167740004	BLACK ISSUES IN HIGHER EDUCATION	05/28/87-05/27/88	SUBSCRIPTIONS FOR CONGRESSMAN OWENS	40.00
06-18	7167740001	BROWNSVILLE TYPEWRITER EXCHANGE	05/28/87	5 BOXES #5351 AVERY LABELS FOR DISTRICT OFFICE	120.00
06-18	7167740002	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICES FOR THE DISTRICT OFFICE	55.99
06-24	7174340007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	8.50
06-24	7174660007	POSTMASTER	05/22/87	POSTAL EXPRESS	10.75
06-24	7174660006	Do	05/27/87	700 MAILING STAMPS	154.00

06-24	7174660008	Do	05/27/87	POSTAL EXPRESS	10.75
06-24	7174660009	Do	05/28/87	POSTAL EXPRESS	12.85
06-24	7174660010	Do	05/29/87	MAILING STAMPS	154.00
06-24	7174660011	Do	06/01/87	MAILING STAMPS	154.00
06-24	7174660014	Do	06/02/87	POSTAL EXPRESS	10.75
06-24	7174660013	Do	06/03/87	POSTAL EXPRESS	10.75
06-24	7174660012	Do	06/04/87	POSTAL EXPRESS	20.70
06-24	7174660015	Do	06/11/87	POSTAL EXPRESS	10.75
06-24	7174660016	Do	06/12/87	POSTAL EXPRESS	10.75
06-26	7176560028	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	188.41
06-29	7177890459	289 UTICA CO	06/01/87-06/30/87	RENT 87TH RD JAMAICA,NY	5,162.50
06-30	7181900358	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,420.73
06-30	7182500005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		117.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,919.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,010.10
TOTAL	**142,929.23**

OFFICE OF THE HON. WAYNE OWENS

SALARIES

BILLINIS, ALEXANDER JOHN	06/29/87-06/30/87	STAFF ASSISTANT	40.00
BROWN, DAVID W	04/01/87-06/30/87	LEGISLATIVE AIDE/COMPUTER OPERATOR	5,499.99
CARLSON, BURTON LYNN	05/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	5,694.45
CHRISTENSEN, LAURIE KAY	06/29/87-06/30/87	LBJ CONGRESSIONAL INTERN	66.67
CHRISTENSEN, MARGARET KAY	04/01/87 06/30/87	CHIEF OF STAFF/ADMIN ASST	11,000.01
COHEN, TOD HOWARD	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,750.00
DURHAM, MATTHEW MARSDEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
ELLIS, MARGARET ANNE	04/01/87-06/05/87	OFFICE MANAGER/PERSONAL SECRETARY	4,152.78
GALINDO, NANCY ANN	04/01/87-06/30/87	OFFICE MANAGER-DISTRICT	4,500.00
GOLDMAN, ROBERT ADLER	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,999.99
HAUGSOEN, BARBARA EVENSON	04/01/87-06/30/87	CASEWORKER (DISTRICT)	5,083.33
HOUPT, TIMOTHY C	04/01/87-06/30/87	LEGAL ADVISOR	1,500.00
KINGDOM III, ARTHUR JOSEPH	04/01/87-06/30/87	PRESS SECRETARY	7,500.00
LARSEN, ELIZABETH M.	06/22/87-06/30/87	COMPUTER OPERATOR	400.00
LUCERO, LINDA K	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY	4,500.00
MACHADO-LUCES, MIRIAM JOSEFINA	06/01/87-06/30/87	TEMPORARY EMPLOYEE	350.00
MCCARTY, MARK LAYNE	06/22/87-06/30/87	D.C. INTERN	180.00
MCMULLEN, MARIE-LOUISE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,800 00
MONTAGUE, CHRISTOPHER J	04/01/87-06/19/87	STAFF ASSISTANT	1,580.00
PLUMB, DOLLY MADALYN	04/01/87-05/31/87	STAFF ASSISTANT	1,000.00
SWENSON, MARGARET C	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,800.00
SWINDELL, TODD REGAN	04/01/87-06/30/87	RECEPTIONIST	5,000.01
THOMPSON, SHANNON ELIZABETH	04/01/87-05/20/87	D.C. INTERN	1,000.00
WALLACE, MARY KAHERINE	04/01/87-06/07/87	COMPUTER OPERATOR	2,605 56
Do	06/08/87-06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	1,150.00
WILLIAMS, VERNON GUY	05/07/87 06/30/87	STAFF ASSISTANT	2,700.00
ZANOLLI, MEGHAN	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,800.00

EXPENSES

04-03	7089200003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	304.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089810019	BONNEVILLE OFFICE SUPPLY	02/26/87	OFFICE SUPPLIES	76.64
04-03	7089810020	Do	03/05/87	OFFICE SUPPLIES	101.10
04-03	7089810016	DHL AIRWAYS, INC	01/15/87-01/21/87	EXPRESS MAIL	36.00
04-03	7089810018	Do	01/28/87-02/04/87	EXPRESS MAIL	24.70
04-03	7089810017	Do	02/11/87-02/17/87	EXPRESS MAIL	9.88
04-03	7089810031	KELLY COMPANY	02/04/87	OFFICE SUPPLIES	1.67
04-03	7089810013	Do	03/04/87	OFFICE SUPPLIES	31.03
04-03	7089810015	Do	03/05/87	OFFICE SUPPLIES	50.51
04-03	7089810014	Do	03/06/87	OFFICE SUPPLIES	9.30
04-03	7090260003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	178.60
04-09	7093620014	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.11
04-13	7099520011	MEGHAN ZANOLLI	02/06/87	PRE-REGISTRATION FEE TO ATTEND NETWORKING DAY SPONSORED BY THE U.S. SMALL BUSINESS ADMIN	15.00
04-13	7099520012	Do	02/27/87	AIRLINE TICKET TO DENVER TO ATTEND U.S. SMALL BUS. ADMIN NETWORKING DAY	164.00
04-13	7099520013	Do	02/27/87	CAB FARE WHILE IN DENVER ATTENDING U.S. SMALL BUS. ADMIN NETWORKING DAY	15.00
04-15	7100590012	BONNEVILLE OFFICE SUPPLY	03/18/87	OFFICE SUPPLIES	36.85
04-15	7100590017	DHL AIRWAYS, INC.	02/25/87	EXPRESS MAIL SERVICE	5.88
04-15	7100590008	KELLY COMPANY	03/11/87	1 - REAM BOND PAPER 15.47	15.47
04-15	7100590032	Do	03/16/87	OFFICE SUPPLIES	4.26
04-15	7100590010	Do	03/18/87	OFFICE SUPPLIES	48.13
04-15	7100590011	Do	03/25/87	OFFICE SUPPLIES	8.56
04-15	7100590013	NEWSPAPER AGENCY CORP.	01/21/87-03/05/87	NEWSPAPER SUBSCRIPTION FOR DESERET NEWS	25.68
04-15	7100590014	Do	01/21/87-03/05/87	NEWSPAPER SUBSCRIPTION FOR S.L. TRIBUNE	25.68
04-15	7100590015	Do	03/06/87-04/02/87	NEWSPAPER SUBSCRIPTION FOR DESERET NEWS	16.48
04-15	7100590016	Do	03/06/87-04/02/87	NEWSPAPER SUBSCRIPTION FOR S.L. TRIBUNE	16.48
04-15	7100590019	TRANS TRAVEL	02/22/87-02/26/87	AIR FARE TO WASHINGTON DC FOR EMPLOYEE KENLEY BRUNSDALE SALT LAKE CITY-DC-SALT LAKE CITY	540.00
04-15	7100590018	Do	03/22/87-03/27/87	AIR FARE TO CONGRESSIONAL RESEARCH SEMINAR FOR EMPLOYEE NANCY GALINDO SALT LAKE CITY-DC-SALT LAKE CITY.	480.00
04-16	7100210014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	103.76
04-21	7106660006	MATTHEW MARSDEN DURHAM	03/19/87-03/24/87	AIRFARE TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS DC-SALT LAKE CITY-DC	218.00
04-21	7106660005	Do	03/30/87	REIMBURSEMENT OF FEE FOR DIRECTORY FROM UTAH STATE OFFICE OF EDUCATION	4.50
04-21	7106660007	ROBERT ADLER GOLDMAN	02/07/87-02/17/87	REIMBURSEMENT OF AIRFARE TO DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS DC-SALT LAKE CITY-DC	198.00
04-21	7106660008	Do	02/11/87-02/17/87	REIMBURSEMENT OF HOTEL COSTS FOR 6 NIGHTS	331.28
04-21	7106660009	Do	02/17/87	PARKING AT DULLES AIRPORT	1.50
04-22	7110660007	ABRAMS COFFEE TIME	03/25/87	COFFEE FOR CONSTITUENTS	51.05
04-22	7110660006	AUTOMATED OFFICE PRODUCTS, INC.	03/11/87	FEE TO RECYCLE LASER CARTRIDGE FOR PRINTER	60.50
04-22	7110660013	BONNEVILLE OFFICE SUPPLY	04/10/87	OFFICE SUPPLIES	29.30
04-22	7110660008	DAVID R RAMAGE	03/30/87	250 CALLING CARDS FOR ART KINGDOM	21.00
04-22	7110660009	Do	03/30/87	250 CALLING CARDS FOR MATTHEW DURHAM	21.00
04-22	7110660011	FEDERAL EXPRESS CORP.	02/26/87	DELIVERY OF OFFICIAL DOCUMENTS	14.00
04-22	7110660010	Do	03/07/87-03/11/87	DELIVERY OF OFFICIAL DOCUMENTS	31.00
04-22	7110660003	Do	03/17/87	EXPRESS MAIL SERVICE	14.00
04-22	7110660012	Do	03/19/87-03/20/87	DELIVERY OF OFFICIAL DOCUMENTS	47.00
04-22	7110660001	NEWSPAPER AGENCY CORP.	04/03/87-04/30/87	SUBSCRIPTION TO SALT LAKE TRIBUNE	16.48
04-22	7110660002	Do	04/03/87-04/30/87	SUBSCRIPTION TO DESERET NEWS FOR DISTRICT AND WASHINGTON OFFICE	16.48

04-22	7110660004	US GOVERNMENT PRINTING OFFICE	03/13/87	1 COPY OF 'ALTERNATIVES TO ANIMAL USE IN RESEARCH AND TESTING'	4.75
04-22	7110660005	Do	03/17/87	1 COPY OF 'ALTERNATIVES TO ANIMAL USE IN RESEARCH AND TESTING'	4.75
04-24	7110300031	ROBERT ADLER GOLDMAN	02/11/87-02/17/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.72
04-24	7110300032	WAYNE OWENS	03/26/87	REIMBURSEMENT FOR TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS	149.00
04-30	7119890459	MARIEMONT CORP	04/01/87-04/30/87	RENT: SANDY MALL SANDY CITY, NJ	590.00
04-30	7120900128	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		969.12
04-30	7121530004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		140.97
05-06	7120520003	DHL AIRWAYS, INC	03/26/87-03/31/87	EXPRESS MAIL SERVICE	11.76
05-06	7120850030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.39
05-11	7128810011	BONNEVILLE OFFICE SUPPLY	04/27/87	OFFICE SUPPLIES	37.56
05-19	7138640003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	178.60
05-21	7141560007	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	.85
05-22	7141730005	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.29
05-28	7141520030	POSTMASTER	04/28/87	STAMPS FOR USE IN OFFICE	50.00
05-28	7146890458	MARIEMONT CORP	05/01/87-05/30/87	RENT: SANDY MALL SANDY CITY, NJ	590.00
05-31	7149900128	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		740.20
05-31	7152460004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		571.08
06-10	7160350022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.71
06-10	7160460003	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	178.60
06-10	7160840004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	8.72
06-11	7160750026	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.87
06-12	7162730008	AUTOMATED OFFICE PRODUCTS, INC.	05/21/87	RECYCLED LASER CART, BLACK	60.50
06-12	7162730009	Do	05/28/87	RECYCLED LASER CART, BLACK	56.50
06-12	7162730015	BONNEVILLE OFFICE SUPPLY	05/21/87	OFFICE SUPPLIES	32.02
06-12	7162730016	Do	06/01/87	OFFICE SUPPLIES	100.66
06-12	7162730012	CONGRESSIONAL QUARTERLY INC	04/30/87	CQ BINDERS ACCT #5094771	31.95
06-12	7162730005	DINERS CLUB INTERNATIONAL	03/06/87-03/09/87	DC-SALT LAKE CITY-DC FLIGHT TO DISTRICT AND BACK TO DC WHILE ON OFCL BUSS, #0175876595033	389.00
06-12	7162730003	Do	04/06/87	RETURN FLIGHT TO WASHINGTON FROM SALT LAKE, #01676898733052	230.00
06-12	7162730004	Do	04/30/87-05/03/87	DC-SALT LAKE CITY-DC, FLIGHT TO DISTRICT & BACK TO WASHINGTON WHILE ON OFCL BUSS, #00676936849813.	310.00
06-12	7162730006	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICES	878.94
06-12	7162730007	Do	04/01/87-04/30/87	FTS SERVICES	311.35
06-12	7162730018	MARIE-LOUISE MCMULLEN	05/28/87	CAB FARE WHILE AT STATE DEPT BRIEFING ON IMMIGRATION	5.35
06-12	7162730019	Do	05/28/87	PARKING AT AIRPORT - STATE DEPT BRIEFING ON IMMIGRATION	4.85
06-12	7162730011	WAYNE OWENS	04/26/87	REIMBURSEMENT FOR TAXI FROM DULLES AIRPORT	30.00
06-12	7162730010	RADISSON INN	04/24/87-04/25/87	ROOM AND BOARD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	60.41
06-12	7162730014	THE GREEN SHEET	05/21/87-05/22/88	SANDY NEWSPAPER THE SENTINEL	12.00
06-12	7162730013	SHANNON ELIZABETH THOMPSON	05/14/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	25.95
06-12	7162730017	TRANS TRAVEL	05/28/87	AIRFARE TO SEMINAR FOR CASE WORKER TO STATE DEPT BRIEF ON IMMIGRATION SALT LAKE CITY-DENVER-SALT LK CTY.	184.00
06-12	7162730001	U S GOVERNMENT PRINTING OFFICE	04/16/87	ENERGY SECURITY BOOK	16.00
06-12	7162730002	Do	05/01/87	GRACE COMMISSION REPORT	19.00
06-15	7162720026	AT&T INFORMATION SYSTEMS	01/26/87-02/25/87	LEASE AND RENTALS, ACCOUNT #0017-89136-38	656.65
06-15	7162720025	Do	02/26/87-03/25/87	LEASE AND RENTALS, ACCOUNT #0017-89136-38	656.65
06-15	7162720023	Do	03/26/87-04/25/87	LEASE AND RENTALS, ACCOUNT #0017-89136-38	656.65
06-15	7162720022	Do	04/26/87-05/25/87	LEASE AND RENTALS, ACCOUNT #0017-89136-38	656.65
06-15	7162720024	Do	05/26/87-06/25/87	LEASE AND RENTALS, ACCOUNT #0017-89136-38	656.65
06-15	7162720001	BONNEVILLE OFFICE SUPPLY	05/13/87	OFFICE SUPPLIES FOR SATELLITE OFFICE	114.39
06-15	7162720002	Do	05/15/87	OFFICE SUPPLIES	15.95
06-15	7162720017	DAVID R RAMAGE	04/10/87	1000 REC REP - SOVIET JEWRY	42.50
06-15	7162720018	Do	04/13/87	1000 LETTERS - SOVIET JEWS	58.00
06-15	7162720013	Do	04/21/87	250 CALLING CARDS - BROWN	27.00
06-15	7162720012	Do	04/23/87	250 CALLING CDS - GOLDMAN	21.00
06-15	7162720009	Do	04/30/87	212,000 NEWSLETTERS	4,698.00
06-15	7162720010	Do	05/06/87	550 DEAR COLLEAGUES - WEAPONS	18.70
06-15	7162720011	Do	05/06/87	500 DEAR COLL C-17	10.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7162720014	Do	05/07/87	30 COPIES - 20 PGS MILIT AIRLIFT	60.60
06-15	7162720015	Do	05/07/87	550 DEAR COLL - C-17	10.90
06-15	7162720016	Do	05/11/87	450 DEAR COLL - C-17 TRANSPORT	9.05
06-15	7162720003	DHL AIRWAYS, INC.	04/29/87	EXPRESS MAIL	9.88
06-15	7162720007	Do	05/07/87	EXPRESS MAIL SERVICE	25.00
06-15	7162720008	Do	05/12/87	EXPRESS MAIL SERVICE	4.94
06-15	7162720029	FEDERAL EXPRESS CORP	04/07/87	EXPRESS MAIL SERVICE, ACCOUNT #1285-8184-7	37.00
06-15	7162720027	Do	04/13/87	EXPRESS MAIL SERVICE, ACCOUNT #1285-8184-7	63.75
06-15	7162720028	Do	04/30/87	EXPRESS MAIL SERVICE, ACCOUNT #1285-8184-7	51.25
06-15	7162720030	Do	05/05/87	EXPRESS MAIL SERVICE, ACCOUNT #1285-8184-7	14.00
06-15	7162720004	BARBARA EVENSON HAUGSOEN	02/03/87 02/14/87	PREPARATION FOR AND ATTENDANCE AT TOWN MEETINGS 150 MILES @ .21	31.50
06-15	7162720005	Do	02/11/87-03/26/87	SANDY CHAMBER OF COMMERCE ACTIVITIES 120 MILES @ .21	25.20
06-15	7162720006	Do	04/15/87-05/07/87	SANDY CHAMBER OF COMMERCE ACTIVITIES, MOVING EQUIPMENT TO SANDY'S OFFICE FOR OPENING, 155 MILES @ .21.	32.55
06-15	7162720020	NEW YORK TIMES	04/10/87-07/09/87	SUBSCRIPTION THRU 7/9/87	32.50
06-15	7162720019	THE WASHINGTON POST	06/24/87-12/24/87	24 WEEK SUBSCRIPTION	28.80
06-15	7162720021	WASHINGTON POST	08/10/87-08/09/88	SUBSCRIPTION FOR 52 WEEKS	39.00
06-16	7166800011	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE WAYNE OWENS	174.00
06-23	7173800005	DAVID R RAMAGE.	06/03/87	8,000 NEWSLETTERS CONFERENCE	395.00
06-23	7173800007	Do	06/03/87	3,746 LABELS ON NEWSLETTERS	32.40
06-23	7173800006	Do	06/04/87	211,300 TOWN MTG. CDS.	1,837.00
06-23	7173800008	Do	06/05/87	30,000 N/L 1987 CONFERENCE	534.00
06-23	7173800009	Do	06/05/87	500 EA CALLING CARDS	53.00
06-23	7173800010	Do	06/05/87	250 CALLING CDS. CARLSON	21.00
06-23	7173800011	Do	06/08/87	21,435 LABELS ON NEWSLETTERS	138.60
06-23	7173800013	U S GOVERNMENT PRINTING OFFICE	03/17/87	TOWER COMMISSION REPORTS	27.05
06-23	7173800012	MARY KAHERINE WALLACE.	06/06/87	FRAME MATS FOR OFFICE PHOTOS	4.01
06-24	7174550012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	16.00
06-24	7175300015	Do	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	74
06-25	7175330002	BONNEVILLE OFFICE SUPPLY	06/12/87	OFFICE SUPPLIES	37.88
06-25	7175330008	FEDERAL EXPRESS CORP	05/20/87	EXPRESS MAIL	33.75
06-25	7175330007	Do	05/26/87	EXPRESS MAIL	47.50
06-25	7175330003	NEWSPAPER AGENCY CORP	05/01/87-05/28/87	SUBSCRIPTION TO THE DESERT NEWS	16.48
06-25	7175330005	Do	05/29/87-06/25/87	SUBSCRIPTION TO SALT LAKE TRIBUNE	16.48
06-25	7175330006	Do	05/29/87-06/25/87	SUBSCRPTION TO DESERT NEWS	16.48
06-25	7175330001	WAYNE OWENS	06/07/87	REIMBURSEMENT FOR CAB FARE FROM AIRPORT FROM DISTRICT WHILE ON OFFICIAL BUSINESS	32.80
06-26	7177500003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	178.60
06-29	7177890460	MILLFORD MANAGERS, INC.	06/01/87-06/30/87	RENT SANDY MALL SANDY CITY, NJ	590.00
06-30	7181900128	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,323.23

06-30	7182500026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		680.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	66.67
MEMBERS CLERK HIRE	90,086.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,582.92
TOTAL	**116,735.70**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

BALMER, JODI WATKINS	04/01/87-06/30/87	RECEPTIONIST-CASE WORKER	3,249.99
BLANKENSHIP, JULIA M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,250.01
BREITINGER, JAMES ALLEN	05/11/87-06/10/87	PART-TIME EMPLOYEE	1,000.00
CONZELMAN, JAMES K	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,874.99
DEIMLING, DEBRA KAY	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	8,500.00
DUNBAR, BONNIE DECKER	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,249.99
FISCHBACH, DELORIS R	05/01/87-05/31/87	TEMPORARY EMPLOYEE	400.00
HOLLOWAY, R PHILIP	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,249.99
HOLMES, KIMBERLY ANN	04/01/87-06/30/87	CASE WORKER-RECEPTIONIST	3,750.00
KERR, ROBERT KENNETH	05/18/87-06/30/87	PART-TIME EMPLOYEE	1,791.67
KIRK, KELLY ANNE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,249.99
LOSH, LINUS B	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,401.81
SCRIPTURE, SARAH E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,749.99
SHOEMAKER, GERALDINE A	04/01/87-06/30/87	CASE WORKER-RECEPTIONIST	3,249.99
SHOUPE, THOMAS E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,499.99
SOLACOFF, DAVID KENAN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
VANDERTILL, SHARON E	04/01/87-06/30/87	PRESS SECRETARY	3,111.38
WARD, NANCYE HARCUM	04/01/87-06/30/87	RECEPTIONIST	4,250.00
ZISS, JON STEPHEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,150.01

EXPENSES

04-03	7089300049	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	218.56
04-03	7090230039	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	200.56
04-08	7092070046	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	205.50
04-09	7093220019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.43
04-16	7099230017	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.78
04-16	7100280007	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.80
04-16	7103620015	POSTMASTER	03/13/87	MAIL EXPRESS SENT ON OFFICIAL BUSINESS	10.75
04-16	7103620014	Do	03/24/87	4 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	88.00
04-23	7105530014	AMSAFE OF LIMA, INC	04/01/87-06/30/87	SECURITY SYSTEM FOR LIMA DISTRICT OFFICE (QUARTERLY)	49.50
04-23	7105530018	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87-02/12/87	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.76
04-23	7105530017	NATIONAL JOURNAL	04/09/87	PURCHASE OF ONE COPY OF THE ALMANAC OF AMERICAN POLITICS 1988 FOR OFFICIAL USE	39.95
04-23	7105530016	THE OHIO POWER COMPANY	02/17/87-03/18/87	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	34.23
04-23	7105530015	Do	02/19/87-03/20/87	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	20.95
04-27	7105420013	ALLTEL CORPORATION	04/01/87-04/30/87	FOREIGN LISTING CHARGE FOR KENTON DIRECTORY	1.01
04-27	7105420016	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	91.00
04-27	7105420017	Do	03/01/87-03/31/87	EQUIPMENT CHARGE FOR D.C. FAX MACHINE	119.78
04-27	7105420018	Do	03/01/87-03/31/87	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	44.07
04-27	7105420014	TELEPHONE SERVICE COMPANY	04/01/87-04/30/87	FOREIGN LISTING CHARGE FOR WAPAK DIRECTORY	1.01
04-27	7105420003	THE EVENING LEADER	03/20/87-03/20/88	RENEWAL OF NEWSPAPER FOR LIMA DISTRICT OFFICE	66.00
04-27	7105420004	THE KENTON TIMES	04/24/87-04/24/88	RENEWAL OF NEWSPAPER FOR FINDLAY DISTRICT OFFICE	76.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	7105420012	THE SYCAMORE TELEPHONE CO.	04/01/87-04/30/87	FOREIGN LISTING CHARGE FOR SYCAMORE DIRECTORY	1.50
04-27	7105420001	THE TRIBUNE-COURIER	03/24/87-03/24/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	7.50
04-27	7105420005	THE WALL STREET JOURNAL	05/05/87-05/05/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	119 00
04-27	7105420011	UNITED TELEPHONE COMPANY OF OHIO	03/22/87-04/21/87	LOCAL SERVICE AND NETWORK ACCESS FOR MANSFIELD DISTRICT OFFICE	125 18
04-27	7105420010	Do	04/01/87-04/30/87	9 FOREIGN LISTING CHARGES AND WATS CHARGES FOR LIMA DISTRICT OFFICE	88.15
04-27	7105420002	WASHINGTON POST	04/21/87-04/21/88	RENEWAL OF 2 COPIES OF THE POST TO D.C. OFFICE FOR OFFICIAL USE	124.80
04-27	7105420015	WEST OHIO GAS COMPANY	02/19/87-03/20/87	GAS BILL FOR LIMA DISTRICT OFFICE	41.52
04-30	7119890462	JACK W.& ROSEMARY YOUNG	04/01/87-04/30/87	RENT 3121 W.ELM ST LIMA,OH 45805	440 00
04-30	7119890460	THE OHIO BANK AND SAVINGS CO.	04/01/87-04/30/87	RENT 110 W.MAIN ST FINDLAY,OH	300.00
04-30	7119890461	THE WALNUT BUILDING, AN OHIO PARTNERSHI	04/01/87-04/30/87	RENT 24 W.3RD ST MANSFIELD,OH	475.00
04-30	7120900197	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,630.02
04-30	7120920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		17 55
04-30	7121530025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		577.56
05-06	7120630031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.05
05-11	7128810008	JODI WATKINS BALMER	02/19/87-03/25/87	IN DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS 375 MILES @ .21¢ PER MILE	78.75
05-11	7128810010	BONNIE DECKER DUNBAR	03/04/87-04/03/87	IN-DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS 364 MILES @ .21¢ PER MILE	76.44
05-11	7128810009	R PHILLIP HOLLOWAY	03/19/87-03/25/87	IN-DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS 399 MILES @ .21¢ PER MILE	83.79
05-11	7128810001	KELLY KIRK	02/25/87-04/03/87	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS FOR STAFF PERSON 357.8 MILES @ .21¢ PER MILE	75.14
05-11	7128810002	SHARON UTILITIES, INC	04/01/87-04/30/87	SEWER BILL FOR LIMA DISTRICT OFFICE	12 50
05-11	7128810003	THE WALL STREET JOURNAL	05/05/87-05/05/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE IN D.C. OFFICE	119.00
05-11	7128810004	THE WASHINGTON POST	04/21/87-04/21/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE IN D.C. OFFICE (2 COPIES)	124.80
05-11	7128810006	THOMAS J LANKFORD	04/02/87	PRINTING OF BROCHURES FOR CONFERENC BEING HELD IN DISTRICT ON OFFICIAL BUSINESS	340.00
05-11	7128810007	JON STEPHEN ZISS	03/11/87-04/16/87	METRO TRIPS TAKEN ON OFFICIAL BUSINESS	6 25
05-14	7132850007	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	290.05
05-15	7128700030	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/16/87	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	92.00
05-15	7128700031	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE EQUIPMENT CHARGE FOR FINDLAY OFFICE FAX MACHINE	5 25
05-15	7128700018	Do	03/12/87-04/11/87	LEASED EQUIPMENT FOR DC FAX MACHINE	5 25
05-15	7128700011	DINERS CLUB INTERNATIONAL	02/04/87-02/06/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS VIA COLUMBUS	196.00
05-15	7128700014	Do	02/04/87-02/06/87	HOTEL ROOM, PHONES, ROOM SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS VIA COLUMBUS	196.01
05-15	7128700012	Do	02/20/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS VIA COLUMBUS	196.00
05-15	7128700013	Do	02/26/87-02/27/87	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS VIA TOLEDO	141.49
05-15	7128700022	Do	02/26/87-02/27/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS VIA COLUMBUS & TOLEDO	210.00
05-15	7128700023	Do	03/19/87-03/20/87	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS VIA COLUMBUS	196 00
05-15	7128700024	Do	03/19/87-03/20/87	ROOM RESERVATION FOR MEMBER IN DISTRICT ON OFFICIAL TRAVEL	44.94
05-15	7128700025	Do	04/06/87-04/07/87	CAR LEASED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.07
05-15	7128700026	Do	04/06/87-04/07/87	HOTEL STAY IN COLUMBUS ON WAY BACK TO DISTRICT VIA COLUMBUS	56.25
05-15	7128700028	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR FINDLAY DISTRICT OFFICE	56 75
05-15	7128700029	Do	03/01/87-03/31/87	FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	49 60
05-15	7128700015	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/87	MEAL FOR MEMBER WITH CONSTITUENTS IN MEMBER'S DINING ROOM ON OFFICIAL BUSINESS	18.75
05-15	7128700016	OHIO BELL	04/08/87 05/07/87	LOCAL USAGE AND DIRECTORY ASSISTANCE USAGE IN FINDLAY DISTRICT OFFICE - OHIO BELL	86.79
05-15	7128700017	Do	04/08/87 05/07/87	AT&T	3.41
05-15	7128700027	THE OHIO POWER COMPANY	03/18/87-04/16/87	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	33 09
05-15	7128700019	UNITED TELEPHONE COMPANY OF OHIO	04/04/87-05/03/87	LOCAL SERVICE AND NETWORK ACCESS FOR MANSFIELD DISTRICT OFFICE PHONES	127.48
05-15	7128700020	Do	04/22/87-05/21/87	LOCAL SERVICE, CALLS AND NETWORK ACCESS ON OFFICIAL BUSINESS FOR LIMA DISTRICT OFFICE PHONES	127 58

05-15	7128700021	Do	04/22/87-05/21/87	AT&T	49.37
05-19	7134700011	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	257 51
05-19	7138610039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	200.56
05-21	7141440029	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.35
05-22	7140800003	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE FAX MACHINE	119.78
05-22	7140800001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE PHONES	49.60
05-22	7140800002	Do	04/01/87-04/30/87	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE PHONES	56.75
05-22	7140800008	MICHAEL G. OXLEY	04/27/87-04/29/87	CAB FARE AND PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	18.00
05-22	7140800011	Do	04/30/87	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.66
05-22	7140800010	Do	05/01/87-05/06/87	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	8.00
05-22	7140800004	SHARON UTILITIES, INC	05/01/87-05/31/87	SEWER BILL FOR LIMA DISTRICT OFFICE	12 50
05-22	7140800007	TELEPHONE SERVICE COMPANY	05/01/87-05/31/87	FOREIGN LISTING CHARGE FOR WAPAKONETA TELEPHONE DIRECTORY	1.01
05-22	7140800009	THE BELLVILLE STAR	05/01/87-05/01/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR MANSFIELD DISTRICT OFFICE	15.00
05-22	7140800005	THE OHIO POWER COMPANY	03/20/87-04/21/87	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	22.03
05-22	7140800006	WEST OHIO GAS COMPANY	03/20/87-04/21/87	GAS BILL FOR THE LIMA DISTRICT OFFICE	31.31
05-22	7140860013	ALLTEL CORPORATION	05/01/87-05/31/87	FOREIGN LISTING CHARGE FOR KENTON DIRECTORY FOR TOLL-FREE NUMBER	1.01
05-22	7140860015	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT CHARGE FOR MANSFIELD FAX MACHINE	91.00
05-22	7140860014	THE SYCAMORE TELEPHONE CO.	05/01/87-05/31/87	FOREIGN LISTING CHARGE FOR SYCAMORE DIRECTORY TOLL-FREE NUMBER	1.50
05-22	7140860012	UNITED TELEPHONE COMPANY OF OHIO	05/01/87-05/31/87	FOREIGN LISTING CHARGES FOR 9 DIRECTORIES, WATS SURCHARGE AND LOCAL SERVICE FOR TOLL-FREE # IN LIMA DO.	88.15
05-22	7140860010	Do	05/04/87-06/03/87	LOCAL SERVICE AND NETWORK ACCESS FOR 127.18 MILES MANSFIELD DISTRICT OFFICE TELEPHONE	127 18
05-22	7140860011	Do	05/04/87-06/03/87	AT&T COMMUNICATIONS	3.44
05-22	7141640016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.81
05-28	7141520033	POSTMASTER	04/29/87	MAIL EXPRESS SENT ON OFFICIAL BUSINESS	10 75
05-28	7141520032	Do	05/01/87	EXPRESS MAIL SENT ON OFFICIAL BUSINESS	10.75
05-28	7141520031	Do	05/13/87	2 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	44.00
05-28	7146890461	JACK W & ROSEMARY YOUNG	05/01/87-05/30/87	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
05-28	7146890459	THE OHIO BANK AND SAVINGS CO	05/01/87-05/30/87	RENT 110 W.MAIN ST FINDLAY,OH	300.00
05-28	7146890460	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/87-05/30/87	RENT 24 W.3RD ST MANSFIELD,OH	550.00
05-31	7149900193	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,542 67
05-31	7152460025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,032.92
06-10	7155880007	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	273.05
06-10	7156200011	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	257 51
06-10	7160330026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7 16
06-10	7160430039	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	200.56
06-11	7160730027	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.47
06-11	7161840010	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/87-04/28/87	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	30.20
06-11	7161840037	KELLY KIRK	04/25/87-05/22/87	IN STATE MILEAGE WHILE ON OFFICIAL BUSINESS 963.2 MILES @ .21¢ PER MILE	202.27
06-11	7161840014	Do	05/01/87	HOTEL STAY WHILE ON OFFICIAL BUSINESS IN CLEVELAND	50.00
06-11	7161840012	THOMAS J LANKFORD	05/13/87	ARTICLE FOR CONSTITUENTS ON OFFICIAL BUSINESS	40 80
06-11	7161840011	Do	05/15/87-05/21/87	PRINTING OF MEETING CARD-XEROX NOTICE-PRINTING LABELS MAILING BROCHURE RE-ORDER FOR OFCL MTGN IN DIST.	609.17
06-12	7161420017	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE - FAX	5.25
06-12	7161420019	Do	04/12/87-05/11/87	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX	5.25
06-12	7161420028	JODI WATKINS BALMER	05/05/87	ROUND TRIP MILEAGE IN STATE ON OFFICIAL BUSINESS (MEDICARE SEMINAR IN COLUMBUS) 209 MI AT .21	43.89
06-12	7161420029	BONNIE DECKER DUNBAR	05/01/87	IN DISTRICT MILEAGE WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS 175 MILES AT .21 PER MILE	36.75
06-12	7161420027	KELLY KIRK	05/21/87	PARKING WHILE IN CLEVELAND ON OFFICIAL BUSINESS	1.00
06-12	7161420020	OHIO BELL	05/08/87-06/07/87	MONTHLY SERVICE, LOCAL USAGE AND DIRECTORY ASSISTANCE FOR FINDLAY DISTRICT OFFICE PHONES	82.83
06-12	7161420021	Do	05/08/87-06/07/87	AT&T	3.44
06-12	7161420026	R L POLK AND CO	05/05/87	PURCHASE OF ONE LIMA CITY DIRECTORY FOR OFFICIAL USE	83.00
06-12	7161420022	THE OHIO POWER COMPANY	04/16/87-05/18/87	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	35 21
06-12	7161420023	Do	04/23/87-05/20/87	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	24 00
06-12	7161420018	UNITED STATES COLLEGE & UNIV PRESS ASSOC	05/03/87	TABULATION OF 1987 LEGISLATIVE QUESTIONNAIRES	395.00
06-12	7161420015	UNITED TELEPHONE COMPANY OF OHIO	05/22/87-06/21/87	LOCAL SERVICE AND ACCESS CHARGES FOR MANSFIELD DISTRICT OFFICE	125 18
06-12	7161420016	Do	05/22/87-06/21/87	AT&T COMM	14.64
06-12	7161420025	WEST OHIO GAS COMPANY	04/21/87-05/21/87	GAS BILL FOR LIMA DISTRICT OFFICE	14.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	7166510002	DINERS CLUB INTERNATIONAL	04/03/87-04/07/87	R/T AIR FARE FOR MEMBER VIA DAYTON & COLUMBUS ON OFCL BUSS IN ROUTE TO LIMA AND FROM BUCYRUS	182.00
06-16	7166510004	Do	04/04/87-04/05/87	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL DISTRICT (PICKED UP BY DISTRICT STAFF)	73.65
06-16	7166510003	Do	04/05/87	AIR FARE FOR MEMBER TO DISTRICT VIA COLUMBUS ON OFFICIAL BUSINESS EN ROUTE TO SHELBY, OH	119.00
06-16	7166510001	Do	04/05/87-04/06/87	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.90
06-16	7166510005	Do	04/30/87-05/01/87	HOTEL STAY FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS (BUCYRUS)	41.23
06-16	7166510006	Do	04/30/87-05/01/87	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.87
06-16	7166810007	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/02/87	PURCAHSE OF COFFEE SUPPLIES AND SERVICE FOR VISITORS AND CONSTITUENTS	92.75
06-16	7166810010	TELEPHONE SERVICE COMPANY	06/01/87-06/30/87	TOLL-FREE NUMBER LISTING IN THE WAPAKONETA DIRECTORY	1.01
06-16	7166810006	THE LIMA NEWS	06/23/87-06/23/88	RENEWAL OF THE LIMA NEWS FOR LIMA DISTRICT OFFICE OFFICIAL USE FOR ONE YEAR	89.00
06-16	7166810008	THE SYCAMORE TELEPHONE CO	06/01/87-06/30/87	TOLL-FREE NUMBER LISTING IN THE SYCAMORE DIRECTORY	1.50
06-16	7166810009	UNITED TELEPHONE COMPANY OF OHIO	06/01/87-06/30/87	LOCAL SERVICE, FOREIGN LISTING CHARGES, WATS SURCHARGE FOR MANSFIELD DISTRICT OFFICE TELEPHONES	88.15
06-19	7167320005	ALLTEL CORPORATION	06/01/87-06/30/87	TOLL-FREE NUMBER LISTING IN THE KENTON DIRECTORY	1.01
06-19	7167320002	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	EQUIPMENT CHARGE FOR FINDLAY FAX MACHINE	44.07
06-19	7167320003	Do	05/01/87-05/31/87	EQUIPMENT CHARGE FOR LIMA FAX MACHINE	119.78
06-19	7167320004	Do	05/01/87-05/31/87	EQUIPMENT CHARGE FOR MANSFIELD FAX MACHINE	91.00
06-19	7167320001	MICHAEL G. OXLEY	06/03/87	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	4.50
06-24	7174430019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.80
06-26	7176770039	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	200.56
06-29	7177890463	JACK W.& ROSEMARY YOUNG	06/01/87-06/30/87	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
06-29	7177890461	THE OHIO BANK AND SAVINGS CO	06/01/87-06/30/87	RENT 110 W.MAIN ST FINDLAY,OH	325.00
06-29	7177890462	THE WALNUT BUILDING, AN OHIO PARTNERSHI	06/01/87-06/30/87	RENT 24 W.3RD ST MANSFIELD,OH	550 00
06-30	7181900193	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,035.54
06-30	7181920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		24.05
06-30	7182500006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		791.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,979.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,489.49

ADJUSTMENTS/REFUNDS

EXPENSES

05-11	7170990013	THE WASHINGTON POST	04/21/87-04/21/88	REFUND DUE TO DUAL PAYMENT	(124.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(124.80)
TOTAL	**121,344.49**

OFFICE OF THE HON. RON PACKARD

SALARIES

BEALS, THOMAS CLARENCE	04/01/87–06/30/87	STAFF ASSISTANT	5,124.99
BEHRENS, LIRA	05/26/87–06/30/87	LEGISLATIVE CORRESPONDENT	1,361.11
BELL, WARREN K	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	3,500.01
COFFMAN, KATHLEEN M	04/01/87–05/31/87	STAFF ASSISTANT	2,550.00
Do	06/01/87–06/30/87	LEGISLATIVE ASSISTANT	1,583.33
EGGERS, THOMAS MICHAEL	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	9,924.99
FINN-DUFFY, JAN K	04/01/87–05/31/87	LEGISLATIVE ASSISTANT	3,833.34
FINOCCHIARO, YVONNE B	04/01/87–06/17/87	DISTRICT COORDINATOR	8,491.38
GESSEL, DAVID CLYDE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,499.99
GREENE, PAMELA LOUISE	04/01/87–06/30/87	OFFICE MGR/PERSONAL SECTY	8,600.01
JEFFREYS, KENT	04/01/87–06/30/87	SHARED EMPLOYEE	1,650.00
MAILLOUX, DOROTHY HINDA	04/01/87–06/30/87	SECRETARY-RECEPTIONIST	5,525.01
MASON, NANCY H	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,550.00
MELBOURNE, LOUISE CLAIRE	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MEZZANATTO, IDA MARIE	04/01/87–06/30/87	STAFF ASSISTANT	5,525.01
PAHNKE, AMANDA MARIE	04/01/87–06/04/87	D.C. INTERN	640.00
RICE, RICHARD ROBERT	04/01/87–06/30/87	PRESS SECRETARY	5,000.01
SPOFFORD, HELEN WALKER	04/01/87–06/30/87	RECEPTIONIST	3,791.67
TKACH, TERRI G	04/01/87–06/30/87	SECRETARY	4,250.01
WALLACE, NANCY S	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00

EXPENSES

04-03	7089410011	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	191.08
04-03	7090210012	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	191.08
04-03	7090400006	PACIFIC BELL	02/22/87–03/21/87	LOCAL TELEPHONE SERVICE	78.29
04-03	7092400003	Do	02/19/87–03/18/87	LOCAL TELEPHONE SERVICE	15.44
04-03	7092400004	Do	02/19/87–03/18/87	AT&T COMMUNICATIONS	.75
04-03	7092400005	Do	02/19/87–03/18/87	LOCAL TELEPHONE SERVICE	97.00
04-13	7099700001	GRAHAM BUSINESS PLAZA	02/01/87–02/28/87	RENT INCREASE	360.18
04-13	7099700002	Do	03/01/87–03/30/87	RENT INCREASE	360.18
04-14	7103530016	ALLENS PRESS CLIPPING BUREAU	03/01/87 03/31/87	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE	26.00
04-14	7103530009	ARROWHEAD DRINKING WATER CO	03/27/87	DRINKING WATER FOR DISTRICT OFFICE	19.20
04-14	7103530012	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	MONTHLY SERVICE AGREEMENTS	192.97
04-14	7103530013	Do	03/01/87–03/31/87	MONTHLY SERVICE CONTRACTS	139.72
04-14	7103530018	THOMAS MICHAEL EGGERS	03/01/87–03/31/87	MILEAGE REIMBURSEMENT INCURRED ON OFFICIAL BUSINESS (1257 MI. @ .21) PARKING	265.47
04-14	7103530015	FEDERAL BUDGET REPORT	04/01/87–04/01/88	REFERENCE MATERIAL FOR OFFICIAL BUSINESS USE 1-YEAR SUBSCRIPTION	125.00
04-14	7103530010	FEDERAL EXPRESS CORP	03/23/87 03/24/87	OVERNIGHT MAILING OF OFFICIAL BUSINESS MATERIAL	20.00
04-14	7103530019	YVONNE B FINOCCHARIO	03/01/87–03/31/87	MILEAGE REIMBURSEMENT, INCURRED ON OFFICIAL BUSINESS (528 MI @ .21)	110.88
04-14	7103530014	LOS ANGELES TIMES	03/09/87–03/07/88	1-YEAR SUBSCRIPTION TO NEWSPAPER	148.20
04-14	7103530017	DOROTHY H MAILLOUX	03/01/87–03/31/87	MILEAGE REIMBURSEMENT, INCURRED ON OFFICIAL BUSINESS (136 MI @ .21)	28.56
04-14	7103530020	RONALD C. PACKARD	03/01/87–03/31/87	MILEAGE REIMBURSEMENT FOR MEMBER, INCURRED ON OFFICIAL BUSINESS (405 MI @ .21)	85.05
04-14	7103530021	Do	03/19/87–03/23/87	OFFICIAL TRAVEL TO DISTRICT BY MEMBER (WASH., DC TO SAN DIEGO)	330.00
04-14	7103530011	THOMAS J LANKFORD	03/02/87	BUSINESS CARDS FOR DC STAFF MEMBER	40.00
04-16	7099210008	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.11
04-16	7103620016	POSTMASTER	03/11/87	POSTAGE FOR OFFICIAL BUSINESS 12 SHEETS AT .22¢	264.00
04-21	7106640003	LSW, INC	03/16/87	COMPUTER SERVICES - LETTERS: LASER SET-UP, IMAGES PRINTED & DELIVERIES	263.60
04-21	7106640002	Do	03/17/87	COMPUTER SERVICES - DATA ENTRY AND DELIVERIES	48.74
04-21	7106640004	Do	03/31/87	MARCH SERVICES - STORAGE OF RECORDS, LABELS AND DELIVERIES	362.16
04-22	7112030015	PACIFIC BELL	03/10/87–04/09/87	LOCAL TELEPHONE SERVICE	60.45
04-28	7114450008	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR DISTRICT OFFICE	71.17
04-28	7114450009	Do	03/01/87–03/31/87	FTS FOR DISTRICT OFFICE	118.57
04-28	7114450010	Do	03/31/87	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SELF-SERVICE STORE	17.73
04-28	7114450007	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	LSO DUES FOR 1987	5,500.00
04-28	7114450012	TERRI G. TKACH	03/10/87 04/16/87	MILEAGE REIMB OF OFFICIAL BUSINESS TRAVEL DISTRICT STAFF (42 MI AT .21)	8.82

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114450011	WATER EDUCATION FOUNDATION	04/16/87	REFERENCE MATERIAL (MAP) FOR MEMBER FOR OFFICIAL BUSINESS PURPOSES	7.50
04-28	7117410007	ARROWHEAD DRINKING WATER CO	03/21/87-04/17/87	DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	12.70
04-28	7117410008	CALIFORNIA JOURNAL	06/01/87-06/01/88	REFERENCE JOURNAL FOR MEMBER WITH IMPORTANT INFO ON CALIFORNIA ISSUES - 1 YR SUB	39.00
04-28	7117410012	OFFICIAL AIRLINE GUIDES, INC	07/01/87-06/01/88	1 YR SUBSCRIPTION OF FLIGHT REFERENCE BOOK FOR MEMBER	154.00
04-28	7117410011	ORANGE COAST	05/01/87-05/01/88	1 YR SUBSCRIPTION RENEWAL OF REFERENCE FOR MEMBER WITH VITAL DISTRICT INFO ON ISSUES AND PEOPLE	18.00
04-28	7117410010	SAN DIEGO MAGAZINE	07/01/87-07/01/88	1 YEAR SUBSCRIPTION RENEWAL REFERENCE MATERIAL FOR MEMBER WITH IMPORTANT DISTRICT ISSUES & CONST.	18.00
04-28	7117410006	SPARKLETTS DRINKING WATER CORP	03/01/87-03/31/87	DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	41.10
04-28	7117410009	THE ORANGE COUNTY REGISTER	04/23/87-04/23/88	1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	66.00
04-30	7119890464	EUGENE BURGER MANAGEMENT CORP	04/01/87-04/30/87	RENT MISSION VIEJO, CA.	755.70
04-30	7119890689	GRAHAM BUSINESS PLAZA	04/01/87-04/30/87	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
04-30	7120040005	PACIFIC BELL	03/19/87-04/18/87	LOCAL TELEPHONE SERVICE	15.44
04-30	7120040006	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS	.75
04-30	7120040007	Do	03/19/87-04/18/87	LOCAL TELEPHONE SERVICE	94.58
04-30	7120040008	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS	1.70
04-30	7120900477	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,550.52
04-30	7121530005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		135.57
05-06	7120400009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.23
05-08	7126630001	PACIFIC BELL	03/22/87-04/21/87	LOCAL TELEPHONE	83.66
05-08	7126630002	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS	2.75
05-14	7132850008	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	6.00
05-14	7133670007	PACIFIC BELL	03/29/87-04/28/87	LOCAL TELEPHONE SERVICE	2.82
05-19	7135530012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	191.08
05-19	7139500018	PACIFIC BELL	04/20/87-05/04/87	LOCAL TELEPHONE SERVICE	511.44
05-21	7139520020	ALLENS PRESS CLIPPING BUREAU	04/01/87-04/30/87	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE	26.00
05-21	7139520013	AMERICAN TELEPHONE SYSTEMS	05/01/87-06/01/87	INSTALL PHONE SYSTEMS AND 1 MONTH'S RENT OF EQUIPMENT FOR DISTRICT OFFICE NEWLY LOCATED IN SAN CLEMENTE.	700.00
05-21	7139520018	ARROWHEAD DRINKING WATER CO	04/18/87-05/15/87	DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	25.50
05-21	7139520014	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	MONTHLY SERVICE AGREEMENTS ON PHONE EQUIPMENT	139.72
05-21	7139520015	Do	04/01/87-04/30/87	MONTHLY SERVICE AGREEMENTS FOR PHONE EQUIPMENT	192.97
05-21	7139520006	THOMAS CLARENCE BEALS	04/09/87-04/28/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF INCURRED WHILE CONDUCTING OFFICIAL BUSINESS (89 MI @ .21).	18.69
05-21	7139520016	BLADE-TRIBUNE	05/17/87-05/17/88	1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER	72.00
05-21	7139520021	COAST OFFICE PRODUCTS	04/29/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.00
05-21	7139520022	Do	04/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.06
05-21	7139520004	THOMAS MICHAEL EGGERS	04/01/87-04/30/87	MILEAGE & PARKING REIMBURSE FOR DISTRICT REP FOR OFFICIAL BUSINESS TRAVEL (1158 MI @ .21 8.50)	251.68
05-21	7139520005	YVONNE B FINOCCHARIO	04/01/87-04/30/87	MILEAGE REIMBURSEMENT FOR DISTRICT REP INCURRED WHILE ON OFFICIAL BUSINESS (534 MI @ .21)	112.56
05-21	7139520011	Do	04/24/87-04/28/87	LODGING AND MEAL EXPENSE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	181.84
05-21	7139520012	Do	04/24/87-04/28/87	TAXI FARE EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	17.75
05-21	7139520010	Do	04/24/87-05/01/87	RT AIRFARE FOR DISTRICT STAFF (SAN DIEGO TO WASH) FOR OFFICIAL BUSINESS IN DISTRICT	268.00
05-21	7139520017	GSA	04/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE PURCHASED AT SELF SERVICE STORE	76.88
05-21	7139520003	DOROTHY H MAILLOUX	04/01/87-04/30/87	MILEAGE REIMBURSEMENT, INCURRED BY DISTRICT STAFF ON OFFICIAL BUSINESS (148 MI .21)	31.08
05-21	7139520008	RONALD C. PACKARD	04/23/87-04/26/87	AIRFARE TO DISTRICT FOR MEMBER (WASHINGTON TO SAN DIEGO RT)	344.00
05-21	7139520007	Do	04/25/87-04/27/87	OFFICIAL DISTRICT TRAVEL MILEAGE REIMBURSEMENT FOR MEMBER (190 MI @ .21)	39.90

05-21	7139520009	Do	04/30/87–05/04/87	AIRFARE TO DISTRICT FOR MEMBER (WASHINGTON TO SAN DIEGO RT)	344.00
05-21	7139520019	SPARKLETTS DRINKING WATER CORP	04/01/87–04/30/87	DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	30.50
05-22	7140780011	LSW, INC.	04/01/87–04/30/87	MONTHLY ON-LINE SERVICES - STORAGE OF RECORDS (42,384)	351.92
05-22	7141810004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	14.47
05-26	7142030008	PACIFIC BELL	04/10/87 05/09/87	LOCAL TELEPHONE SERVICE	50.31
05-28	7146470015	WARREN K BELL	04/23/87 04/24/87	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEG. INSTITUTE FOR D.C. STAFF	80.00
05-28	7146470011	THOMAS MICHAEL EGGERS	04/24/87–05/02/87	AIRFARE FOR DISTRICT STAFF RT ORANGE CO. TO WASH., DC WHILE CONDUCTING OFFICIAL BUSINESS IN D.C.	298.00
05-28	7146470014	Do	04/24/87 05/02/87	MEAL EXPENSE INCURRED BY DISTRICT REP. ON OFFICIAL BUSINESS TRIP TO D.C.	116.18
05-28	7146470012	Do	04/29/87 05/02/87	HOTEL EXPENSE INCURRED BY DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN D.C.	385.50
05-28	7146470013	Do	05/02/87	TAXI FARE FOR STAFF FROM CAP. HILL TO NATL AIRPORT ASSOCIATED WITH OFFICIAL BUSINESS TRIP TO D.C	8.00
05-28	7146890462	GRAHAM BUSINESS PLAZA	05/01/87–05/30/87	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925 10
05-28	7146890463	PACIFIC COAST PLAZA, INC	05/01/87–05/30/87	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200 00
05-31	7149900477	*(EQUIPMENT ALLOWANCE)*	11/18/86–12/31/86		50.37
05-31	7149900478	Do	05/01/87–05/31/87		1,876 22
05-31	7149920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		1 30
05-31	7152460005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		946.31
06-04	7155500003	PACIFIC BELL	04/19/87–05/18/87	LOCAL TELEPHONE SERVICE	14.01
06-04	7155500004	Do	04/19/87–05/18/87	LOCAL TELEPHONE SERVICE	89.78
06-04	7155500005	Do	04/19/87–05/18/87	AT&T COMMUNICATIONS	3.37
06-09	7159820015	ARROWHEAD DRINKING WATER CO	05/04/87	DRINKING WATER FOR DISTRICT OFFICE IN SAN CLEMENTE	12 80
06-09	7159820016	Do	05/26/87	DRINKING WATER FOR DISTRICT OFFICE IN SAN CLEMENTE	12.80
06-09	7159820017	COAST OFFICE PRODUCTS	05/19/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.70
06-09	7159820018	CONGRESSIONAL QUARTERLY INC	05/18/87	CQ BINDERS	31.95
06-09	7159820019	CREATIONS UNLIMITED.	05/22/87	IDENTIFICATION DOOR SIGN FOR NEW DISTRICT OFFICE SPACE IN SAN CLEMENTE	165.00
06-09	7159820020	DAILY SUN-POST	05/26/87–05/29/88	1-YR NEWSPAPER SUBSCRIPTION RENEWAL	48.80
06-09	7159820021	FEDERAL EXPRESS CORP	05/15/87	OVERNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE TO CONSTITUENT	23.00
06-09	7159820024	YVONNE B FINOCCHARIO	05/06/87–05/07/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF INCURRED WHILE ON OFFICIAL BUSINESS 64 MILES @ .21¢ PER MILE.	13.44
06-09	7159820022	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE	90.08
06-09	7159820023	Do	04/01/87–04/30/87	FTS SERVICE	46.89
06-09	7159820025	RONALD C PACKARD	05/01/87 05/31/87	MILEAGE REIMBURSEMENT FOR MEMBER INCURRED ON OFFICIAL BUSINESS 869 MILES @ .21¢ PER MILE	182.49
06-09	7159820026	Do	05/21/87 05/31/87	RT AIRFARE FOR MEMBER FROM DC TO SAN DIEGO DURING MEMORIAL DAY RECESS	344 00
06-09	7159820027	Do	05/28/87	AIRFARE SAN DIEGO TO D.C. FOR MEMBER TO RETURN FOR VOTES	172.00
06-09	7159820028	Do	05/28/87	AIRFARE FROM D.C. TO SAN DIEGO FOR MEMBER TO RETURN FOR DISTRICT BUSINESS	172.00
06-10	7155380008	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	10 50
06-10	7160210023	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	263 75
06-10	7160240023	Do	02/06/87–03/05/87	MERLIN SYSTEMS	263 75
06-10	7160310043	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	36
06-10	7160410012	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	191.08
06-10	7160600022	AT&T INFORMATION SYSTEMS.	01/06/87–02/05/87	MERLIN SYSTEMS	263.75
06-11	7160710007	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	12.91
06-12	7162530001	THOMAS MICHAEL EGGERS	05/01/87–05/31/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF CONDUCTION OFFICIAL BUSINESS (924 MI @ .21)	200.04
06-12	7162530002	DOROTHY H MAILLOUX	05/01/87–05/31/87	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF CONDUCTING OFFICIAL BUSINESS (167 MI @ .21)	35.07
06-12	7162530005	NANCY H MASON	05/25/87–05/26/87	MOTEL EXPENSE FOR STAFF ON DISTRICT BUSINESS	27 51
06-12	7162530003	Do	05/25/87 05/30/87	AIRFARE WASH DC TO SAN DIEGO FOR DISTRICT BUSINESS - DC	344 00
06-12	7162530004	Do	05/25/87–05/30/87	MEAL EXPENSE FOR STAFF ON DISTRICT BUSINESS	25.69
06-12	7162530006	Do	05/25/87 05/30/87	GAS EXPENSE FOR STAFF WHILE ON DISTRICT BUSINESS	27.00
06-16	7166570011	PACIFIC BELL	05/05/87 06/04/87	LOCAL TELEPHONE SERVICE	91.48
06-24	7174280004	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	.36
06-24	7174330038	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE.	1.04
06-24	7174770005	PACIFIC BELL	05/10/87–06/09/87	LOCAL TELEPHONE	51.51
06-24	7174770006	Do	05/10/87–06/09/87	AT&T COMMUNICATIONS	1.09
06-26	7176560012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	191.08
06-29	7177890464	GRAHAM BUSINESS PLAZA	06/01/87–06/30/87	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
06-29	7177890465	PACIFIC COAST PLAZA, INC	06/01/87–06/30/87	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200.00
06-30	7181900476	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,415 66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON PACKARD—Con.					
06-30	7181920222	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.90
06-30	7182500027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		369.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	92,900.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,767.17
				TOTAL	**129,668.03**
OFFICE OF THE HON. LEON E PANETTA					
SALARIES					
		BECKER, MARY CATHERINE	04/01/87-06/30/87	CASEWORKER	8,499.99
		BEIZER, EMILY S	04/01/87-06/30/87	LEGISLATIVE AIDE	3,875.01
		BRANSON, MARY K	04/01/87-06/30/87	CONGRESSIONAL SECRETARY	3,375.00
		BUCHE, GAIL JO	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
		CASPER, PAULA JEAN	05/18/87-06/30/87	PART-TIME EMPLOYEE	1,552.77
		CHANDLER, CALLIE	04/01/87-06/30/87	CASEWORKER	3,999.99
		CHRISTOPHER, KENNETH W	04/01/87-06/30/87	CONGRESSIONAL CASEWORKER	4,784.76
		COHEN, ALAN	04/01/87-06/30/87	LEGISLATIVE AIDE	4,125.00
		D'AGUI, MARY A	04/01/87-06/30/87	CONGRESSIONAL SECRETARY	3,375.00
		DALIDIO, KRISTIE MATTOS	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,357.50
		DORFMAN, ZACHARIAS GEORGE	04/01/87-06/30/87	LEGISLATIVE AIDE	3,208.33
		FOLEY, MARTHA CHRISTINE	04/01/87-06/30/87	LEGISLATIVE AIDE	8,916.67
		GALEA, MADELEINE E	04/01/87-06/30/87	OFFICE MANAGER	4,375.00
		LESSER, SEYMOUR DAVID	05/01/87-05/31/87	PART-TIME EMPLOYEE	1,000.00
		MARINO, JOSEPHINE D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,124.99
		NAMM, GARY M	04/01/87-06/30/87	LEGISLATIVE AIDE	5,624.99
		PAYNE, SHARILYN R	04/01/87-06/30/87	CASEWORKER	4,708.34
		PIA, JAMES F	04/01/87-05/19/87	CASEWORKER	2,109.73
		TEAGUE, PETER DAVID	04/01/87-06/30/87	LEGISLATIVE AIDE	6,000.00
		TOIV, BARRY J	04/01/87-06/30/87	PRESS AIDE	10,625.01
		YELDA, DOROTHY JOAN	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,000.00
EXPENSES					
04-03	7089620010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	136.34
04-03	7090270010	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	136.34
04-03	7091520010	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	TELEPHONE EQUIPMENT	3.03
04-03	7091520009	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT TELEHONE FTS SERVICE	75.84
04-03	7091520008	RKO	01/08/87-03/05/87	PHOTO COPY CHARGES	22.05

04-03	7092400006	PACIFIC BELL	02/17/87–03/16/87	LOCAL TELEPHONE SERVICE	14.72
04-08	7092070047	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	51 00
04-09	7093240017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	343 64
04-09	7098800010	PACIFIC BELL	02/23/87–03/22/87	LOCAL TELEPHONE SERVICE	32.29
04-09	7098800011	Do	02/23/87–03/22/87	AT&T COMMUNICATIONS	2 36
04-13	7099520015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES	200.00
04-13	7099520017	DAVID R RAMAGE	03/17/87	CONSTITUENT FORMS	112.50
04-13	7099520018	HERTZ SYSTEM INC	03/12/87–03/16/87	MEMBER CAR RENTAL FOR TRAVEL WITHIN 16TH CD AND PLANE CONNECTIONS	163.44
04-13	7099520014	J DIANA MARINO	03/19/87–03/26/87	TRANSP. FOR MEMBER 3/19, 3/23 AND 3/26 - RD. TRIPS, 70 MILES PER @ $.21	44 10
04-13	7099520016	NEW YORK TIMES	03/16/87–06/14/87	NEWSPAPER SUBSCRIPTION	32 50
04-15	7100590024	ALLEN'S PRESS CLIPPING BUREAU	03/01/87–03/31/87	CLIPPING SERVICE	35.00
04-15	7100590026	AT&T	03/22/87–04/16/87	TELEPHONE EQUIPMENT CHARGES	21 30
04-15	7100590027	AT&T INFORMATION SYSTEMS	02/20/87–03/19/87	TELEPHONE EQUIPMENT	6.06
04-15	7100590023	HERTZ SYSTEM INC	03/19/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	135.49
04-15	7100590022	Do	03/26/87–03/30/87	CAR RENTAL FOR PLANE CONNECTION & TRAVEL WITHIN 16TH C.D.	165.83
04-15	7100590020	J DIANA MARINO	03/30/87–04/02/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN, 140 MILES @ .21	29 40
04-15	7100590021	PETER DAVID TEAGUE	04/06/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN 70 @ .21	14.70
04-15	7100590025	WESTERN UNION TELEGRAPH CO.	03/31/87	TELEGRAPH SERVICES	36 25
04-16	7100220013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	66
04-16	7100910006	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	9 13
04-16	7103620017	POSTMASTER	03/11/87	1,000 AT 22¢ POSTAGE STAMPS	220.00
04-21	7106660012	ALLEN'S PRESS CLIPPING BUREAU	01/01/87–02/28/87	PRESS CLIPPING SERVICE	70.58
04-21	7106660011	J DIANA MARINO	03/09/87	TRAVEL FOR MEMBER; CANNON TO DULLES AND RETURN, 70 MILES AT .21¢	14.70
04-21	7106660013	MONTEREY PEN. CHAMBER OF COMMERCE	02/13/87	SHARED EXPENSES FOR CONFERENCE ROOM, PACIFIC GAS AND ELECTRIC; JANITORIAL SERVICE/SEWER & WATER	240 67
04-21	7106660010	LEON E PANETTA	01/10/87–02/21/87	GAS FOR TRAVEL WITHIN 16TH C.D. AND TO THE AIRPORT	74.59
04-21	7106660014	THE COUNTY TELEGRAM TRIBUNE	02/01/87–01/31/88	NEWSPAPER SUBSCRIPTION	63.00
04-22	7112030007	PACIFIC BELL	03/01/87–03/31/87	LOCAL TELEPHONE SERVICE	137 42
04-22	7112030008	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS	244.01
04-22	7112460009	Do	03/02/87–04/01/87	LOCAL TELEPHONE SERVICE	33 38
04-22	7112460010	Do	03/02/87–04/01/87	AT&T COMMUNICATION	37
04-22	7112460011	Do	03/05/87-04/04/87	LOCAL TELEPHONE SERVICE	33.31
04-22	7112460012	Do	03/05/87–04/04/87	AT&T COMMUNICATIONS	1 05
04-23	7111520001	LEON E PANETTA	12/12/86–12/29/86	GAS RECEIPTS FOR TRAVEL WITHIN 16 C.D. AND TO THE AIRPORT	61 15
04-28	7118610009	PACIFIC BELL	03/14/87–04/13/87	LOCAL TELEPHONE SERVICE	119.38
04-28	7118610010	Do	03/14/87–04/13/87	AT&T COMMUNICATIONS	17.38
04-29	7117290012	AT&T	03/23/87–06/23/87	TELEPHONE EQUIPMENT	21 30
04-29	7117290011	Do	03/26/87–06/26/87	TELEPHONE EQUIPMENT	21.30
04-29	7117290008	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	TELEPHONE SERVICE	3 03
04-29	7117290009	Do	03/01/87–03/31/87	TELEPHONE SERVICE	133.58
04-29	7117290010	Do	03/01/87–03/31/87	TELEPHONE SERVICE	9 81
04-29	7117290006	AUTOMATED OFFICE PRODUCTS, INC.	02/17/87	PAPER FOR PRINTER	56.50
04-29	7117290005	BONNEVILLE SATELLITE CORP	02/18/87	NEWSFEED	180.00
04-29	7117290007	MADELEINE E GALEA	02/11/87	REIMB FOR MAIL	44
04-29	7117290002	HERTZ SYSTEM INC	04/06/87	CAR RENTAL FOR MEMBER TRAVEL FOR PLANE CONNECTIONS & WITHIN 16TH C.D.	146 06
04-29	7117290001	LEON E PANETTA	03/15/87–04/20/87	GAS FOR TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	112 88
04-29	7117290003	XEROX CORPORATION	02/23/87	XEROX SUPPLIES	2 54
04-29	7118660006	PACIFIC BELL	03/17/87-04/16/87	LOCAL TELEPHONE SERVICE	13 83
04-29	7119420011	DINERS CLUB INTERNATIONAL	02/09/87	TRAVEL FOR MEMBER SF-DC	139 00
04-29	7119420012	Do	02/11/87–02/23/87	TRAVEL FOR MEMBER DC TO SF & RETURN	278 00
04-29	7119420013	Do	03/09/87	SF TO WASHINGTON - TRAVEL FOR MEMBER	139 00
04-29	7119420014	Do	03/12/87–03/16/87	TRAVEL FOR MEMBER WASHINGTON TO SF & RETURN	278 00
04-30	7119890466	CITY OF HOLLISTER	04/01/87–04/30/87	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66 00
04-30	7119890465	COUNTY OF SANTA CRUZ	04/01/87–04/30/87	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	271 00
04-30	7119890467	FINANCE DIRECTOR	04/01/87 04/30/87	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510 00
04-30	7119890468	RKE	04/01/87 04/30/87	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286 61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7120900391	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,257.79
04-30	7121530026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,043.99
05-06	7120430036	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	264.85
05-06	7120520006	DAVID R RAMAGE	04/01/87	POSTCARD MEETINGS PRINTED	47.50
05-06	7120520005	Do	04/09/87	INTAKE FORMS PRINTED	75.00
05-06	7120520004	J DIANA MARINO	04/06/87–04/20/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN, TWO TRIPS 140 MILES @ .21	29.40
05-06	7120520008	LEON E PANETTA	04/03/87	REIMBURSEMENT FOR MAIL SENT TO DISTRICT OFFICE	5.20
05-06	7120520007	PURICLEAN SERVICES	02/01/87–03/30/87	DISTRICT OFFICE JANITORIAL SERVICES	80.00
05-08	7126610003	PACIFIC BELL	03/23/87–04/22/87	LOCAL TELEPHONE SERVICE	33.70
05-14	7132850009	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	162.50
05-15	7135600015	PACIFIC BELL	04/02/87–05/01/87	LOCAL TELEPHONE SERVICE	28.01
05-18	7134310007	ALLEN'S PRESS CLIPPING BUREAU	04/01/87–04/30/87	PRESS CLIPPING SERVICE	35.00
05-18	7134310013	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	TELEPHONE SERVICE	3.03
05-18	7134310008	BENCHMARK SYSTEMS	04/22/87	TYPEWRITER RIBBONS	58.20
05-18	7134310002	CANTRELL/CUTTER PRINTING, INC	04/20/87	CALLING CARDS--GALEA	26.85
05-18	7134310010	FEDERAL EXPRESS CORP	04/09/87	FEDERAL EXPRESS MAIL	14.00
05-18	7134310012	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR DISTRICT	76.86
05-18	7134310003	HERTZ CORPORATION	04/09/87–04/10/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL	44.00
05-18	7134310004	Do	04/17/87–04/21/87	CAR RENTAL FOR MEMBER PLANE CONNECTIONS & TRAVEL WITHIN 16 C.D.	160.32
05-18	7134310009	Do	04/24/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	127.97
05-18	7134310005	J DIANA MARINO	04/27/87–05/05/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN ON 4/27, 5/1 & 5/5, 210 MI @ .21	44.10
05-18	7134310006	Do	05/05/87	PARKING AT DULLES	1.50
05-18	7134310001	MONTEREY PEN. CHAMBER OF COMMERCE	04/14/87	SHARED EXPENSES; CONFERENCE RE; PACIFIC GAS & ELECTRIC, SEWER, WATER & JANITORIAL	231.00
05-18	7134310011	XEROX CORPORATION	03/27/87	INK AND DEVELOPER	143.52
05-19	7134730002	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	213.72
05-19	7138650010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	136.34
05-20	7140010005	PACIFIC BELL	04/05/87–05/04/87	LOCAL TELEPHONE SERVICE	24.67
05-20	7140010006	Do	04/05/87–05/04/87	AT&T COMMUNICATIONS	1.46
05-21	7141560040	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	9.59
05-22	7141150005	PACIFIC BELL	04/01/87–04/30/87	LOCAL TELEPHONE SERVICE	129.20
05-22	7141150006	Do	04/01/87–04/30/87	AT&T COMMUNICATIONS	227.31
05-22	7141620009	AT&T INFORMATION SYSTEMS	03/20/87–04/19/87	TELEPHONE SERVICE	6.06
05-22	7141740008	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	9.90
05-26	7142530010	DINERS CLUB INTERNATIONAL	02/27/87	TRAVEL FOR MEMBER SAN FRANCISCO - SANTA BARBARA	109.00
05-28	7146890465	CITY OF HOLLISTER	05/01/87–05/30/87	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
05-28	7146890464	COUNTY OF SANTA CRUZ	05/01/87–05/30/87	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	271.00
05-28	7146890466	FINANCE DIRECTOR	05/01/87–05/30/87	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
05-28	7146890467	RKE	05/01/87–05/30/87	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
05-28	7147710003	C.P. SIERRA, DISTRIBUTOR	04/01/87–07/01/87	NEWSPAPER DISTRIBUTOR	33.00
05-28	7147710002	FEDERAL EXPRESS CORP	04/27/87	EXPRESS MAIL SERVICE	14.00
05-28	7147710001	J DIANA MARINO	05/08/87–05/14/87	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN, 210 MI @ .21	44.10
05-28	7147710004	SAVIN CORPORATION	04/28/87	COPIER CHARGES	28.31
05-28	7147760005	PACIFIC BELL	04/14/87–05/13/87	LOCAL PHONE SERVICE	264.97
05-28	7147760006	Do	04/14/87–05/13/87	LONG DISTANCE SERVICE	5.82

05-28	7147820006	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	DISTRICT OFFICE TELEPHONE SERVICE	3.03
05-28	7147820007	Do	04/01/87-04/30/87	DISTRICT OFFICE TELEPHONE SERVICE	133.58
05-28	7147820012	Do	04/01/87-04/30/87	DISTRICT OFFICE TELEPHONE SERVICE	9.81
05-28	7147820009	GENERAL SERVICES ADMIN.	04/01/87-04/30/87	TELEPHONE FTS SERVICE	76.86
05-28	7147820011	HERTZ SYSTEM INC.	05/09/87–05/11/87	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	205.44
05-28	7147820010	MONTEREY PEN. CHAMBER OF COMMERCE	05/01/87–05/31/87	SHARED EXPENSES: SHARED CONFERENCE ROOM; JANITORIAL, DISPOSAL, PACIFIC GAS & ELECTRIC	243.03
05-28	7147820008	PURICLEAN SERVICES	04/01/87–04/30/87	JANITORIAL SERVICES	40.00
05-29	7147910272	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT SALINAS CA 00000	1,293.00
05-31	7149900391	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,257.79
05-31	7149920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		37.70
05-31	7152460026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		793.21
06-03	7152500003	PACIFIC BELL	04/17/87–05/16/87	LOCAL TELEPHONE SERVICE	12.49
06-03	7153610012	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	TELEPHONE CHARGES	3.03
06-03	7153610010	HERTZ SYSTEM INC.	05/14/87–05/17/87	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	206.14
06-03	7153610013	J DIANA MARINO	05/18/87	TRANSP FOR MEMBER; CANNON TO DULLES AND RETURN 210 MILES AT .21¢/MI	44.10
06-03	7153610011	RKO	03/05/87–05/05/87	COPIER CHARGES	33.88
06-10	7155880009	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	4.50
06-10	7160030002	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	213.72
06-10	7160470010	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	136.34
06-10	7160790026	Do	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	7.20
06-10	7160840039	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	4.90
06-11	7160880032	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	194.43
06-11	7162590017	PACIFIC BELL	05/01/87–05/31/87	LOCAL TELEPHONE SERVICE	135.93
06-11	7162590018	Do	05/01/87–05/31/87	AT&T COMMUNICATIONS	236.28
06-11	7162820017	Do	04/23/87–05/22/87	LOCAL TELEPHONE SERVICE	28.53
06-11	7162820018	Do	04/23/87–05/22/87	AT&T COMMUNICATIONS	1.74
06-12	7162530008	ALLEN'S PRESS CLIPPING BUREAU	05/01/87–05/31/87	PRESS CLIPPING SERVICE	35.00
06-12	7162530010	AT&T INFORMATION SYSTEMS	05/20/87	TELEPHONE SERIVCE	6.06
06-12	7162530009	HERTZ SYSTEM INC.	05/21/87–05/26/87	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	177.67
06-12	7162530007	J DIANA MARINO	05/01/87–05/04/87	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN, 140 MILES	28.70
06-15	7163730008	PACIFIC BELL	05/02/87–06/01/87	LOCAL TELEPHONE SERVICE	36.64
06-15	7163730009	Do	05/02/87–06/01/87	AT&T COMMUNICATIONS	.37
06-16	7166700009	DINERS CLUB INTERNATIONAL	03/19/87–03/23/87	TRANSP FOR MEMBER; DCA TO SF & RETURN	278.00
06-16	7166700010	Do	03/26/87–03/30/87	TRANSP FOR MEMBER; DCA TO SF & RETURN	278.00
06-16	7166700011	Do	04/02/87–04/06/87	TRANSP FOR MEMBER; DC TO SF AND RETURN	290.00
06-16	7166700012	Do	04/17/87	TRANSP FOR MEMBER; KENNEDY TO SF	298.00
06-16	7166700013	Do	04/21/87	TRANSP FOR MEMBER; SF TO DCA	145.00
06-18	7168780004	PACIFIC BELL	05/05/87–06/04/87	LOCAL TELEPHONE SERVICE	38.81
06-18	7168780005	Do	05/05/87–06/04/87	AT&T COMMUNICATIONS	2.78
06-23	7170430003	CANTRELL/CUTTER PRINTING, INC	05/31/87	NEWSLETTER PRINTING	6,575.37
06-23	7170430002	FEDERAL EXPRESS CORP	05/11/87	EXPRESS LETTER SERVICE	14.00
06-23	7170430001	PURICLEAN SERVICES	05/01/87–05/31/87	DISTRICT OFFICE CLEANING SERVICES	40.00
06-23	7170430004	SAVIN CORPORATION	03/31/87–04/30/87	COPIER CHARGES	41.35
06-24	7170800004	C P SIERRA, DISTRIBUTOR	04/01/87–08/01/87	NEWSPAPER SUBSCRIPTION DISTRIBUTOR	44.00
06-24	7170800005	HERTZ SYSTEM INC.	05/29/87–06/01/87	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	98.02
06-24	7170800002	J DIANA MARINO	05/08/87	PARKING AT DULLES WAITING FOR MEMBER PLANE	1.00
06-24	7170800001	Do	05/08/87–05/11/87	TRANSP. FOR MEMBER: CANNON TO DULLES & RETURN, TWO TRIPS 140 MILES @ .205	28.70
06-24	7170800003	Do	06/01/87	TELEPHONE BILL REIMBURSEMENT RESIDENCE - CARMEL VALLEY, CALIFORNIA	1.04
06-24	7174560016	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	8.79
06-24	7175200008	Do	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	3.76
06-26	7177510010	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	136.34
06-29	7177890467	CITY OF HOLLISTER	06/01/87–06/30/87	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
06-29	7177890466	COUNTY OF SANTA CRUZ	06/01/87–06/30/87	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	271.00
06-29	7177890468	FINANCE DIRECTOR	06/01/87–06/30/87	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
06-29	7177890469	RKE	06/01/87–06/30/87	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
06-30	7181820004	PACIFIC BELL	05/14/87–06/13/87	LOCAL TELEPHONE SERVICE	149.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7181820005	Do	05/14/87-06/13/87	AT&T COMMUNICATIONS	21.63
06-30	7181900389	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,874.93
06-30	7182500007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,168.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,638.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,521.73
TOTAL	**143,159.80**

OFFICE OF THE HON. STAN PARRIS

SALARIES

		BLAKE, WENDY LYNN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BOWMAN, REBECCA A	04/01/87-05/01/87	STAFF ASSISTANT	1,894.44
		DARBY, RAE E	06/01/87-06/30/87	PART-TIME EMPLOYEE	800.00
		FOREMAN, ROSEMARY C	04/01/87-06/30/87	DISTRICT OFFICE SUPERVISOR	7,500.00
		FULLERTON, ALICE JO	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		HELTZEL, GRETCHEN	04/01/87-06/30/87	CASEWORKER	5,124.99
		HOLMES, CHRISTINE L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
		MCKECHNIE, JOHN J	06/30/87-06/30/87	DISTRICT ASSISTANT	55.56
		MICEK, LAURA ANNE	04/01/87-04/30/87	SHARED EMPLOYEE	500.00
		MOODY, ELIZABETH	05/04/87-06/30/87	PERSONAL SECRETARY	4,195.83
		MORELAND, CINDY C	04/15/87-06/30/87	LEGISLATIVE ASSISTANT	6,333.33
		PILKERTON, MARY ROSALIE	04/01/87-06/30/87	COMMUNICATIONS ASSISTANT	7,500.00
		ROBERTSON, MARK JOHN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	1,449.99
		SAYRS, LUCINDA JANE	04/01/87-06/30/87	CASEWORKER	4,650.00
		STRAND, MARK NILS	04/01/87-06/30/87	SPECIAL ASSISTANT	12,500.01
		TAYLOR, PAMELA J	04/01/87-05/31/87	OFFICE MANAGER	5,000.00
		Do	06/01/87-06/30/87	STAFF ASSISTANT	2,500.00
		WHITLOW, KIMBERLY ANN	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		WILKINS, CAROLINE	04/01/87-06/30/87	CASE WORKER	3,916.67

EXPENSES

04-03	7089600009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	373.40
04-03	7090240009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	145.40
04-09	7093220029	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.11
04-15	7100570003	CITY OF ALEXANDRIA	03/16/87	RENTAL LEE CENTER FOR TOWN MEETING	60.00
04-15	7100570004	GENERAL SERVICES ADMIN	01/01/87-01/31/87	TELEPHONE AND INVENTORY FOR SPRINGFIELD OFFICE	157.56
04-15	7100570031	Do	02/01/87-02/28/87	TELEPHONE AND INVENTORY FOR SPRINGFIELD OFFICE	157.56
04-15	7100570001	MOTOROLA CELLULAR SERVICES, INC.	03/01/87-03/31/87	MOBILE PHONE SERVICE	201.14

04-15	7100570002	SERVICE AMERICA CORP	03/10/87	LUNCHEON FOR CONSTITUENTS	85.80
04-15	7100590031	C&P	02/16/87-03/15/87	MESSAGES UNITS	12.08
04-15	7100590030	CENTRAL DELIVERY SERVICE OF WASH, INC	03/15/87	COURIER SERVICE	7.25
04-15	7100590029	FEDERAL EXPRESS CORP	03/04/87	AIRBILL	23.00
04-15	7100590028	N&E ASSOCIATES	03/24/87	JANITORIAL SERVICE WOODBRIDGE OFFICE	40.00
04-16	7100280014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	27 04
04-21	7106660017	BILL BOATMAN	12/27/86	TRASH REMOVAL FROM ALEXANDRIA OFFICE	100.00
04-21	7106660016	FEDERAL EXPRESS CORP	12/04/86	AIRBILLS	19.00
04-21	7106660018	N&E ASSOCIATES	12/07/86-01/07/87	JANITORIAL SERVICE FOR DECEMBER WOODBRIDGE OFFICE	40.00
04-21	7106660015	THOMAS J LANKFORD	12/15/86	BUSINESS CARDS FOR CAROLINE WILKINS	20.00
04-21	7106660021	Do	03/02/87-03/11/87	PRINT BUSINESS CARDS KIM WHITLOW, MARK STRAND, PAM TAYL, JOHN MCKECHNIE, FEDERAL PAPER, LETTER	1,512.30
04-21	7106660020	Do	03/16/87-03/25/87	PRINT TAX GUIDE, MEETING CARD FEDERAL PAPER, LABELS ON NEWSLETTERS	5,010.69
04-21	7106660019	VIRGINIA-AMERICAN WATER	10/06/86-01/05/87	WATER SERVICE TO ALEXANDRIA OFFICE	19.20
04-22	7105310010	CENTRAL DELIVERY SERVICE OF WASH, INC	03/27/87	DELIVERY SERVICE	7.25
04-22	7105310013	HUMAN EVENTS	03/24/87-03/24/88	SUBSCRIPTION	19.75
04-22	7105310011	SOUTHWEST DISTRIBUTION SERVICE	01/01/87-01/01/88	RICHMOND TIMES NEWSPAPER	135.50
04-22	7105310014	THE FAIRFAX JOURNAL	03/16/87-03/16/88	SUBSCRIPTION TO SPRINGFIELD	49.00
04-22	7105310012	THE WALL STREET JOURNAL	02/17/87-02/17/88	SUBSCRIPTION	119.00
04-22	7112460013	VIRGINIA ELECTRIC AND POWER COMPANY	03/03/87-04/01/87	UTILITY SERVICE	59.21
04-28	7117740002	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	LEASE AND RENTAL EQUIPMENT SPRINGFIELD, VA OFFICE	107.98
04-28	7117740003	Do	04/08/87-05/07/87	LEASE AND RENTAL EQUIPMENT WOODBRIDGE OFFICE	77.25
04-28	7117740006	C & P TELEPHONE	04/02/87-05/01/87	MESSAGE UNITS SPRINGFIELD OFFICE	239.65
04-28	7117740007	Do	04/02/87-05/01/87	AT&T COMM	.53
04-28	7117740004	FEDERAL EXPRESS CORP	03/31/87	AIRBILL	14 00
04-28	7117740029	THOMAS J LANKFORD	04/01/87-04/08/87	LABELS ON NEWSLETTERS, BUSINESS CARD, CINDY SAYRE	587.99
04-30	7119890469	BARRY ASSOCIATES	04/01/87-04/30/87	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211.00
04-30	7119890470	DOLLY GRIFFIS & NINA CRAVEN	04/01/87-04/30/87	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
04-30	7120900310	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,868.72
04-30	7121530006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		434.15
05-06	7120630040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	470.84
05-06	7124750018	C&P	03/16/87-04/15/87	MESSAGE UNITS	13.04
05-06	7124750023	CENTRAL DELIVERY SERVICE OF WASH, INC	11/15/86	COURIER SERVICE	40 85
05-06	7124750024	Do	11/30/86	COURIER SERVICE	81 70
05-06	7124750029	Do	04/15/87	COURIER SERVICE	30.35
05-06	7124750022	FEDERAL EXPRESS CORP	12/02/86	AIRBILL	14.00
05-06	7124750020	GENERAL SERVICES ADMIN	03/01/87-03/31/87	INVENTORY	150.10
05-06	7124750019	MOTOROLA CELLULAR SERVICES, INC	03/01/87-03/31/87	PHONE SERVICE	211.42
05-13	7131800001	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/87-01/02/88	1987 DUES	500.00
05-13	7132710007	VIRGINIA ELECTRIC AND POWER COMPANY	04/01/87-05/01/87	UTILITY SERVICE	55 83
05-19	7138620009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.40
05-20	7140010009	CONTINENTAL TELEPHONE SYSTEM	12/16/86-01/15/87	LOCAL TELEPHONE SERVICE	193.26
05-20	7140010010	Do	12/16/86-01/15/87	AT&T COMMUNICATIONS	2.72
05-20	7140010011	Do	03/16/87-04/15/87	LOCAL TELEPHONE SERVICE	187.59
05-20	7140010007	Do	04/04/87-05/03/87	LOCAL SERVICE	35.23
05-20	7140010008	Do	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	33.95
05-20	7140010012	Do	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	186.39
05-21	7141440038	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C & P LONG DISTANCE SERVICE	22.72
05-22	7141150008	CONTINENTAL TELEPHONE SYSTEM	05/16/87-06/15/87	LOCAL TELEPHONE SERVICE	34.54
05-22	7141150009	Do	05/16/87-06/15/87	AT&T COMMUNICATIONS	1.52
05-22	7141640024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.76
05-28	7141530001	POSTMASTER	04/23/87	4 ROLLS OF 100 STAMPS	88.00
05-28	7146890468	BARRY ASSOCIATES	05/01/87 05/30/87	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211 00
05-28	7146890469	DOLLY GRIFFIS & NINA CRAVEN	05/01/87-05/30/87	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
05-31	7149900308	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,858.01
05-31	7152460006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		9.37
06-03	7149730002	JOE RAGAN'S COFFEE	03/27/87	COFFEE FOR CONSTITUENTS	52.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7149730001	THOMAS J LANKFORD	01/05/87-01/16/87	PRINTING	3,737 06
06-03	7149730003	Do	04/30/87	PRINTING/LABELS	3,056.90
06-09	7159710019	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	PHONE SERVICE	107.98
06-09	7159710020	Do	05/08/87-06/07/87	PHONE SERVICE	66.95
06-09	7159710026	C & P TELEPHONE	05/02/87-06/01/87	PHONE SERVICE - SPRINGFIELD OFFICE	231.68
06-09	7159710025	C&P	04/17/87-05/16/87	PHONE SERVICE	13.04
06-09	7159710021	CENTRAL DELIVERY SERVICE OF WASH, INC	05/02/87-05/07/87	OFFICE MESSENGER SERVICE	29.95
06-09	7159710028	CONTEL	05/16/87-06/16/87	PHONE SERVICE WOODBRIDGE OFFICE - MAY	187.49
06-09	7159710027	CONTINENTAL TELEPHONE SYSTEM	05/04/87-06/03/87	PHONE SERVICE - WOODBRIDGE OFFICE - MAY	35.23
06-09	7159710023	FEDERAL TIMES	04/27/87-04/26/88	1 YEAR RENEWAL FOR OFFICE	39.00
06-09	7159710017	GENERAL SERVICES ADMIN	12/01/86-12/31/86	TELEPHONE SERVICE - DIST OFFICE	157.56
06-09	7159710016	JOE RAGAN'S COFFEE	03/30/87	COFFEE SUPPLIES FOR O"FICE	52.60
06-09	7159710029	THE FAIRFAX JOURNAL	02/27/87-02/27/88	1 YEAR SUBSCRIPTION FOR OFFICE	49.00
06-09	7159710024	THOMAS J LANKFORD	05/01/87-05/15/87	PRINTING FOR OFFICE	2,862.37
06-09	7159710018	WESTERN UNION TELEGRAPH CO	02/27/87	TELEX SERVICE FOR APRIL	60.50
06-09	7159710014	XEROX CORPORATION	12/31/86	COPIER SUPPLIES FOR DIST OFFICE	143 52
06-09	7159710015	Do	12/31/86	COPIER SUPPLIES FOR DIST OFFICE	2.54
06-09	7159720019	CAMPAIGNS & ELECTIONS	02/01/87-02/01/88	1 YEAR SUBSCRIPTION FOR OFFICE - RENEWAL	48.00
06-09	7159720016	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE FOR SPRINGFIELD OFFICE	156.16
06-09	7159720018	JOE RAGAN'S COFFEE	05/06/87	COFFEE SUPPLIES FOR OFFICE	82.40
06-09	7159720017	N&E ASSOCIATES	12/01/86-12/31/86	JANITORIAL SERVICES FOR WOODBRIDGE OFFICE FOR DECEMBER	40.00
06-09	7159720015	Do	04/01/87-04/30/87	JANITORIAL SERVICES FOR WOODBRIDGE OFFICE FOR APRIL	40.00
06-10	7160330032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.30
06-10	7160440009	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	145.40
06-10	7160820037	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	10.01
06-11	7160730037	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	270.12
06-11	7162820004	CONTINENTAL TELEPHONE SYSTEM	06/04/87-07/03/87	LOCAL TELEPHONE SERVICE	35.77
06-16	7166510008	LUCINDA JANE SAYRS	02/06/87	OFFICE SUPPLIES	6.97
06-16	7166510007	THE JOURNAL MESSENGER	03/09/87-03/09/88	SUBSCRIPTION TO WOODBRIDGE	66.00
06-16	7166800002	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEINGS FOR HONORABLE STAN PARRIS	106.00
06-24	7174350039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	22.89
06-24	7174430028	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.19
06-26	7176620009	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	145.40
06-29	7177890470	BARRY ASSOCIATES	06/01/87-06/30/87	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211.00
06-29	7177890471	DOLLY GRIFFIS & NINA CRAVEN	06/01/87-06/30/87	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
06-30	7181900308	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,062.17

06-30	7182500028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		269 68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	81,170.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,881 53

ADJUSTMENTS/REFUNDS

EXPENSES

09-23	7138990004	C & P TELEPHONE COMPANY.	08/22/86-09/21/86	REFUND DUE TO AN OVERPAYMENT	(38.52)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(38.52)
TOTAL	**126,013.83**

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES

ADAMS, LARRY DELBERT	04/01/87-06/30/87	EXECUTIVE ASSISTANT	13,393.94
BEAZLEY, ARLENE GAIL	04/01/87 06/30/87	DISTRICT OFFICE MANAGER	5,873.33
CISCO, VICTORIA ZENTNER	04/01/87-06/30/87	CONSTITUENT SVC REPRESENTATIVE	2,835.00
DALPEE, MARY SUSAN	04/01/87-06/30/87	EXECUTIVE SECRETARY	6,750.00
DEREMER, KIMBERLEY DAWN	05/27/87-06/26/87	LBJ CONGRESSIONAL INTERN	1,000.00
FAZIO, MARILYN R	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,205.00
HAGE, RAMONA	04/01/87-06/30/87	RECEPTIONIST	3,900.00
HIX, PATRICE RENEE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,936.00
HOLMES, WILLIAM THOMAS	05/04/87-06/30/87	PRESS SECRETARY	3,641.67
JENNINGS, LEONA F	04/01/87-06/30/87	PERSONAL SECRETARY	7,583.66
KEMP, BONNIE M	04/01/87 06/30/87	CONSTITUENT SERVICES REP	5,314 00
LAMOUREUX, ANNE CECILE	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	4,374.99
LOPEZ, CESAR U	04/01/87-06/30/87	CONSTITUENT SERVICES REP	4,673 33
MACLEOD, LORNA J.	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,510.00
MCCLOSKEY, DAWN	04/01/87-06/30/87	CONSTITUENT SERVICES REPRESENTATIVE	3,198.00
MOLL, DANIEL R	04/01/87-04/13/87	LEGISLATIVE ASSISTANT	834.17
SERPA, JUDI A	04/01/87-06/30/87	CONSTITUENT SERVICES REP	4,673 33
SMITH, KELLEY LYNNE	04/01/87 06/30/87	CONSTITUENT SERVICES REP	2,808.00
THAXTON, RICHARD RAY	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	14,880 00

EXPENSES

04-03	7089610008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	135.93
04-03	7089810022	NATIONAL JOURNAL	03/24/87	ALMANAC OF AMERICAN POLITICS 1988 (HARDCOVER) FOR D.C. OFFICE	37.95
04-03	7089810032	POLYCONOMICS, INC	03/12/87	1987 MEDIAGUIDE FOR D.C. OFFICE	11.95
04-03	7089810021	THE EDUCATION DIGEST	05/01/87-04/30/88	ONE-YEAR SUBSCRIPTION TO EDUCATION DIGEST FOR D.C. OFFICE	15 00
04-03	7090250008	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	135.93
04-03	7091500028	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS CHARGES FOR DELANO DISTRICT OFFICE	220.36
04-03	7091500029	Do	02/01/87-02/28/87	FTS CHARGES FOR FRESNO DISTRICT OFFICE	753.80
04-03	7091500030	Do	02/01/87-02/28/87	FTS CHARGES FOR VISALIA DISTRICT OFFICE	44.72
04-03	7091500031	Do	02/01/87-02/28/87	FTS CHARGES FOR HANFORD DISTRICT OFFICE	22.36
04-03	7091500003	GESTETNER CORPORATION	03/10/87	OFFICE SUPPLIES -- SO MEMORY STENCILS (5 PKGS) FOR FRESNO DISTRICT OFFICE	115.00
04-03	7091500005	THE FRESNO BEE	04/01/87 04/01/88	ONE-YEAR SUBSCRIPTION TO FRESNO BEE FOR D.C. OFFICE	147 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7091500004	THE HANFORD SENTINEL	03/01/87-03/01/88	ONE-YEAR SUBSCRIPTION TO HANFORD SENTINEL FOR HANFORD DISTRICT OFFICE	63.00
04-03	7091500006	THE WALL STREET JOURNAL	01/18/87-01/18/88	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR D.C. OFFICE	119.00
04-03	7091500002	TOGNI-BRANCH STATIONERS	02/11/87	OFFICE SUPPLIES -- PHONE REST (1) FOR VISALIA DISTRICT OFFICE	4.95
04-03	7091540002	AT&T INFORMATION SYSTEMS	11/18/86-12/17/86	MONTHLY TEL EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
04-03	7091540003	Do	11/18/86-12/17/86	MONTHLY TEL EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
04-03	7091540004	Do	11/20/86-12/19/86	MONTHLY TEL EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.84
04-03	7091540005	Do	12/01/86-12/31/86	MONTHLY TEL EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.58
04-03	7091540006	US SPRINT	01/15/86-12/14/86	DOMESTIC CALL CHARGES FOR FRESNO DISTRICT OFFICE	9.51
04-03	7092400009	PACIFIC BELL	02/20/87-03/19/87	LOCAL TELEPHONE SERVICE	53.71
04-03	7092400007	Do	02/22/87-03/21/87	LOCAL TELEPHONE SERVICE	38.13
04-03	7092400008	Do	02/22/87-03/21/87	LOCAL TELEPHONE SERVICE	6.59
04-09	7093230023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.30
04-13	7099650006	PACIFIC BELL	02/25/87-03/24/87	LOCAL TELEPHONE SERVICE	44.72
04-16	7100200020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5.90
04-20	7103860021	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
04-20	7103860022	Do	02/18/87-03/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
04-20	7103860023	Do	02/20/87-03/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.84
04-20	7103860024	Do	03/01/87-03/31/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.58
04-20	7103860026	ARLENE GAIL BEAZLEY	01/05/87-03/31/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 1951 MILES @ .21¢	409.71
04-20	7103860027	MARILYN R FAZIO	01/26/87-03/11/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 55 MILES @ .21¢	11.55
04-20	7103860025	CESAR U LOPEZ	01/09/87-03/31/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 2545 MILES @ .21¢	534.45
04-23	7105450004	NEW YORK TIMES	03/30/87-03/27/88	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES (DAILY DELIVERY) FOR DC OFFICE	156.00
04-23	7105450003	THOMAS J LANKFORD	03/26/87	DEAR COLLEAGUE: PRINTING, COLLATING & STAPLING 4 PAGES 2 SIDED PRINTING 2 PAGES 2 SIDED	69.15
04-23	7105450005	TULE RIVER TIMES	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION FOR DELANO DISTRICT OFFICE	12.00
04-30	7119890473	CUTLER-VOLLMER	04/01/87-04/30/87	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00
04-30	7119890472	MR.WALTER HARPAIN	04/01/87-04/30/87	RENT 1702 EAST BULLARD FRESNO,CA	1,053.00
04-30	7119890471	PHILLIP J.FORHAN	04/01/87-04/30/87	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
04-30	7119890474	RONALD G.MUSTO	04/01/87-04/30/87	RENT 201 HIGH ST DELANO,CA 93215	400.00
04-30	7120900399	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,526.23
04-30	7121530027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		839.78
05-06	7120530038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.56
05-06	7124110010	PACIFIC BELL	03/20/87-04/19/87	LOCAL TELEPHONE SERVICE	50.91
05-06	7124110008	Do	03/22/87-04/21/87	LOCAL TELEPHONE	40.52
05-06	7124110009	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS	2.28
05-08	7126620010	Do	03/25/87-04/24/87	LOCAL TELEPHONE SERVICE	50.94
05-13	7128770008	LARRY D ADAMS	03/19/87-03/24/87	MEALS FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	118.77
05-13	7128770006	Do	03/19/87-03/25/87	ROUND TRIP AIRFARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS	528.00
05-13	7128770007	Do	03/19/87-03/25/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS AT HOTELS FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	375.58
05-13	7128770009	Do	03/19/87-03/25/87	CAR RENTAL (HERTZ), & GASOLINE FOR RENTAL CAR FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	220.61
05-13	7128770010	Do	04/17/87	PARKING FOR DC STAFF ON OFFICIAL BUSINESS FOR MEMBER AT NATIONAL AIRPORT (IBS PARKING MANAGEMENT)	4.00
05-13	7128770011	DINERS CLUB INTERNATIONAL	04/09/87-04/20/87	AIRFARE TO DISTRICT BY MEMBER	336.00
05-13	7128770001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR DELANO DISTRICT OFFICE	220.86

05-13	7128770002	Do	03/01/87–03/31/87	FTS CHARGES FOR FRESNO DISTRICT OFFICE	748.51
05-13	7128770003	Do	03/01/87–03/31/87	FTS CHARGES FOR VISALIA DISTRICT OFFICE	46.76
05-13	7128770004	Do	03/01/87–03/31/87	FTS CHARGES FOR HANFORD DISTRICT OFFICE	22.86
05-13	7128770027	BONNIE KEMP	01/07/87–03/30/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 2,882 MILES X .21	605.22
05-13	7128770014	NINA O. MAY	04/09/87	CONSTITUENT SERVICES CARDS (5,000) 2-COLOR	425.00
05-13	7128770012	CHARLES PASHAYAN, JR.	04/09/87–04/20/87	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 882 MILES X .21	185.22
05-13	7128770028	JUDI A. SERPA	01/06/87–03/31/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 2,832 X .21	594.72
05-13	7128770026	KELLEY LYNNE SMITH	02/24/87–04/01/87	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER # 4/1 205 MILES X .21	43 05
05-13	7128770015	THE CALIFORNIA REPORT	04/13/87–04/12/88	10 MONTHS SUBSCRIPTION TO CALIFORNIA REPORT FOR DC OFFICE	117.00
05-13	7128770013	THOMAS J LANKFORD	04/13/87	BUSINESS CARDS (RT) FOR OFFICIAL USE (500); WASH REPT PAPR (25,000); CONG AWARD CERTIFICATES (100).	303.00
05-13	7128770005	Do	04/30/87	XEROXING COPY OF HEARING, 127 PGS, 1 COPY FOR OFFICIAL MEETING	16 60
05-13	7132700003	DINERS CLUB INTERNATIONAL	03/26/87–04/04/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT (AA)	510.52
05-13	7132700004	Do	03/26/87–04/04/87	MEALS W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	172 31
05-13	7132700001	Do	03/26/87–04/08/87	ROUND TRIP AIRFARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS	442.00
05-13	7132700002	Do	03/27/87–04/05/87	HERTZ CAR RENTAL FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	349.34
05-13	7132700010	RICHARD RAY THAXTON	03/13/87	PARKING FOR DC STAFF ON OFFICIAL BUSINESS: BREAKFAST WITH MEMBER & CONSTITUENTS, MADISON HOTEL.	6.00
05-13	7132700005	Do	03/31/87	GAS FOR RENTAL CAR FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	14.00
05-13	7132700006	Do	03/31/87–04/04/87	MEALS FOR CONSTITUENTS IN DISTRICT	66.98
05-13	7132700007	Do	03/31/87–04/04/87	MEAL FOR STAFF IN DISTRICT	14.89
05-13	7132700008	Do	04/05/87	PARKING FOR DC STAFF RETURNING FROM OFFICIAL BUSINESS IN DISTRICT (DULLES AIRPORT)	3.00
05-13	7132700009	Do	04/17/87	PARKING FOR DC STAFF ON OFFICIAL BUSINESS AT FEDERAL ELECTION COMMISSION (ATLANTIC GARAGE, INC)	6 50
05-14	7132850010	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	188.50
05-18	7134310018	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	11/17/86	COFFEE FOR CONSTITUENTS	64.00
05-18	7134310019	Do	12/30/86	COFFEE FOR CONSTITUENTS	64.00
05-18	7134310020	Do	04/06/87	COFFEE FOR CONSTITUENTS	64.00
05-18	7134310014	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
05-18	7134310015	Do	03/18/87–04/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
05-18	7134310016	Do	03/20/87–04/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54 84
05-18	7134310017	Do	04/01/87–04/30/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.58
05-18	7134560008	WESTERN UNION TELEGRAPH CO.	04/30/87	TELEGRAM TO REGRET APPEARANCE FOR OFFICIAL BUSINESS (MR. SAM AZADIAN, ARMENIAN MARTYR'S DAY)	38.95
05-19	7134710010	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	200 27
05-19	7138630008	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	135.93
05-20	7138220006	OFFICE OF RECORDS AND REGISTRATION	04/01/87–04/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-21	7141450023	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C & P LONG DISTANCE SERVICE	1 10
05-22	7141570017	Do	02/01/87–02/28/87	AT&T PRO AMERICA TOLLS	9.96
05-26	7142530012	THOMAS J LANKFORD	05/15/87	PRINTING OF 1000 MEMO PADS W/DICK THAXTON AA	27 75
05-26	7142530011	WORLD FUTURE SOCIETY	06/01/87–04/30/88	10-MONTH SUBSCRIPTION TO THE FUTURIST MAGAZINE (10 ISSUES PER YEAR)	25.00
05-28	7146890472	CUTLER-VOLLMER	05/01/87–05/30/87	RENT 831 W.CENTER ST VISALIA,CA 93291	540 00
05-28	7146890471	MR.WALTER HARPAIN	05/01/87–05/30/87	RENT 1702 EAST BULLARD FRESNO,CA	1,782.80
05-28	7146890470	PHILLIP J.FORHAN	05/01/87–05/30/87	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
05-28	7146890473	RONALD G.MUSTO	05/01/87–05/30/87	RENT 201 HIGH ST DELANO,CA 93215	400.00
05-28	7147710005	WILLIAM THOMAS HOLMES	05/14/87	BATTERIES FOR CAMERA (#L544) FOR OFFICIAL PRESS BUSINESS FOR CONGRESSMAN'S PRESS SECRETARY	11.61
05-31	7149900399	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,526.23
05-31	7152460027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		462 89
06-03	7153530007	PACIFIC BELL	04/20/87	LOCAL TELEPHONE SERVICE	44.67
06-03	7153530005	Do	04/22/87 05/21/87	AT&T COMMUNICATIONS	74
06-03	7153530006	Do	04/22/87 05/21/87	LOCAL TELEPHONE SERVICE	39.38
06-10	7155880010	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	77 00
06-10	7160010010	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	200 27
06-10	7160340031	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	12 66
06-10	7160450008	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	135.93
06-10	7160830021	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.10
06-11	7160740033	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.91
06-11	7162820005	PACIFIC BELL	04/25/87–05/24/87	LOCAL TELEPHONE SERVICE	48.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	7162820006	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS	3.39
06-15	7162850008	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/26/87	COFFEE FOR CONSTITUENTS	63.00
06-15	7162850022	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
06-15	7162850023	Do	04/18/87-05/17/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
06-15	7162850024	Do	04/20/87-05/19/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.84
06-15	7162850025	Do	05/01/87-05/31/87	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.58
06-15	7162850021	DINERS CLUB INTERNATIONAL	03/31/87-04/03/87	HOTEL ACCOMMODATIONS & EXPENSES, & MEALS FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	225.39
06-15	7162850020	Do	04/05/87	ADDITIONAL AIRFARE CHARGE FOR DC STAFF RETURNING FROM DISTRICT ON OFFICAL BUSINESS (THAXTON)	16.00
06-15	7162850010	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES FOR DELANO DISTRICT OFFICE	220.86
06-15	7162850011	Do	04/01/87-04/30/87	FTS CHARGES FOR FRESNO DISTRICT OFFICE	712.65
06-15	7162850012	Do	04/01/87-04/30/87	FTS CHARGES FOR VISALIA DISTRICT OFFICE	45.72
06-15	7162850013	Do	04/01/87-04/30/87	FTS CHARGES FOR HANFORD DISTRICT OFFICE	22.86
06-15	7162850006	MONITOR PUBLISHING CO	08/14/87-08/14/88	ONE-YEAR SUBSCRIPTION TO FEDREAL YELLOW BOOK	142.00
06-15	7162850003	SAVIN CORPORATION	09/30/86-10/31/86	METER USAGE CHARGE	10.70
06-15	7162850004	Do	10/31/86-11/26/86	METER USAGE CHARGE	8.24
06-15	7162850014	RICHARD RAY THAXTON	05/08/87-05/19/87	ROUND TRIP AIRFARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS	468.00
06-15	7162850015	Do	05/08/87-05/19/87	RENTAL CAR FOR DC STAFF ON OFFICIAL BUSINESS IN DISTRICT	480.48
06-15	7162850018	Do	05/08/87-05/19/87	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DC STAFF IN DISTRICT	581.27
06-15	7162850019	Do	05/08/87-05/19/87	MEALS W/CONSTITUENTS IN DISTRICT	177.23
06-15	7162850016	Do	05/13/87-05/16/87	GAS FOR RENTAL CAR FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	23.28
06-15	7162850017	Do	05/19/87	PARKING FOR DC STAFF RETURNING FROM OFFICIAL BUSINESS IN DISTRICT (DULLES AIRPORT)	3.00
06-15	7162850005	THE ECONOMIST	10/01/87-10/01/88	ONE-YEAR SUBSCRIPTION TO THE ECONOMIST MAGAZINE	85.00
06-15	7162850009	THOMAS J LANKFORD	05/15/87-05/28/87	PRINTING FOR OFFICIAL BUSINESS: TOURS IN DC; UPDATE LETTER HEAD; STATIONERY; BUSINESS CARDS FOR STAFF.	520.60
06-15	7162850007	TOGNI-BRANCH STATIONERS	05/22/87	OFFICE SUPPLIES FOR VISALIA DISTRICT OFFICE 6 STENO BOOKS (PADS)	7.44
06-24	7174240021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	10.99
06-26	7176570008	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	135.93
06-29	7177890474	CUTLER-VOLLMER	06/01/87-06/30/87	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00
06-29	7177890473	MR.WALTER HARPAIN	06/01/87-06/30/87	RENT 1702 EAST BULLARD FRESNO,CA	1,417.90
06-29	7177890472	PHILLIP J.FORHAN	06/01/87-06/30/87	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
06-29	7177890475	RONALD G.MUSTO	06/01/87-06/30/87	RENT 201 HIGH ST DELANO,CA 93215	400.00
06-30	7181900397	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,526.23
06-30	7181920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		33.80
06-30	7182500008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		218.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,384.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,408.07

ADJUSTMENTS/REFUNDS

EXPENSES

03-20	7146990011	AT&T INFORMATION SYSTEMS	11/01/86–11/30/86 REFUND DUE TO DUPLICATE PAYMENT	(98.58)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(98.58)
TOTAL	**132,693.91**

OFFICE OF THE HON. ELIZABETH J PATTERSON

SALARIES

BROWN, ROBERT LEE	04/01/87–06/30/87 LEGISLATIVE ASSISTANT	4,749.99
CLEVELAND, VALERIE MICHELLE	04/01/87–04/30/87 PART-TIME EMPLOYEE	625.00
Do	05/01/87–06/30/87 STAFF AIDE	2,916.66
DRAKE, RACHEL CALVERT	04/01/87–06/30/87 STAFF AIDE	4,125.00
GIBSON, GAYBRIEL YOLANDA	05/11/87–06/05/87 D.C INTERN	416.66
GURNEY, HEATHER KIMBERLY	05/18/87–06/30/87 CONGRESSIONAL INTERN	716.67
HAYES, RITA D	04/01/87–06/30/87 ADMINISTRATIVE ASSISTANT	12,000.00
HENDERSON, ROY CALVIN	04/01/87–06/30/87 PART-TIME EMPLOYEE	3,083 33
HOLDER, JOHN THOMAS RODDEY	04/01/87–06/30/87 LEGISLATIVE CORRESPONDENT	3,624 99
LONG, PATRICIA WILLARD	04/01/87 06/30/87 PART-TIME EMPLOYEE	1,875.00
LONG, RICHARD BRIAN	06/01/87–06/30/87 INTERN	500.00
MITCHELL, AUDREY ELLEN	05/13/87–06/30/87 INTERN	800 00
MOORE, III, LAWRENCE EDWARD	05/25/87–06/24/87 LBJ CONGRESSIONAL INTERN	500.00
PELLATT, ROSE FELICE	04/01/87–06/30/87 STAFF AIDE	4,250 01
PINKNEY, SARAH C	04/01/87–06/30/87 STAFF AIDE	4,374.99
POWELL, M BETH	04/01/87–06/30/87 COMPUTER SYSTEMS MANAGER	4,749.99
RESCH, MARY ALICE	04/01/87–06/30/87 PRESS SECRETARY	4,875.00
ROMINE, RONALD HALE	04/01/87–06/30/87 DISTRICT REPRESENTATIVE	9,375.00
SIHRA, BALBEER KAUR	04/01/87–06/30/87 RECEPTIONIST	3,875 01
SPITLER, ERIC	04/20/87–06/30/87 LEGISLATIVE DIRECTOR	5,522.22
WILSON, MIRIAM SCOGGINS	04/01/87–06/30/87 EXECUTIVE ASSISTANT	5,625.00
WOODLE JR., JIMMY OLIN	04/01/87–06/30/87 PART-TIME EMPLOYEE	1,875.00
YANDELL, LINDA L	04/01/87–06/30/87 STAFF AIDE	3,625 00

EXPENSES

04-03	7089610037	C&P TELEPHONE COMPANY	01/01/87–01/31/87 C&P LOCAL SERVICE	771 74
04-03	7090250039	Do	02/01/87–02/28/87 C&P LOCAL SERVICE	471 64
04-16	7100210011	Do	01/01/87–01/31/87 AT&T PRO-AMERICA TOLLS	5.08
04-22	7110310010	BETHESDA ENGRAVERS	03/31/87 SMALL-SIZE ENVELOPES & STATIONERY FOR SHORT NOTES, ETC IN RESPONDING TO CONSTITUENTS	296.61
04-22	7110310003	CALHOUN'S OF SPARTANBURG, INC	03/30/87 OFFICE SUPPLIES FOR S'BURG DISTRICT OFFICE	70.91
04-22	7110310001	CALI COMMUNICATIONS, INC	03/31/87 2500 LETTERHEAD SHEETS FOR 'SPECIAL REPORT' STATIONERY	192.00
04-22	7110310011	Do	03/31/87 LOGO DEVELOPMENT	250.00
04-22	7110310009	FORD MOTOR CREDIT COMPANY	04/15/87–05/15/87 AUTO LEASE	497.59
04-22	7110310004	HARRIS/3M DOCUMENT PRODUCTS	03/23/87 PAPER FOR RACS. MACHINE FOR SPARTANBURG DISTRICT OFFICE	135.07
04-22	7110310008	JIM'S UNION 76	01/16/87–01/18/87 GASOLINE PURCHASES FOR LEASED DISTRICT CAR	31.95
04-22	7110310006	OREN L. BRADY, III	05/30/87–05/30/88 VEHICLE TAX (LEASED DISTRICT CAR), MODEL--P72, '87 FORD (12 MONTHS)	517.16
04-22	7110310007	ELIZABETH J PATTERSON	02/04/87–03/02/87 GASOLINE PURCHASES FOR LEASED DISTRICT CAR	85 70
04-22	7110310013	Do	03/05/87–03/30/87 GASOLINE PURCHASES FOR LEASED DISTRICT CAR	116.36
04-22	7110310002	R L POLK AND CO	03/27/87 PUBLICATION/1987 GEER SC FOR GREENVILLE DISTRICT OFFICE	53 00
04 22	7110310005	RONALD HALE ROMINE	02/09/87 GAS FOR LEASED DISTRICT CAR	2 00
04-22	7110310012	SOUTHERN BELL ADVANCED SYSTEMS	04/07/87 PERIPHERAL INSTALLATION & PREMISE VISIT/SPARTANBURG DISTRICT OFFICE	105.00
04-22	7110310014	Do	04/07/87 INSTALLATION AND OTHER TELEPHONE CHARGES IN SPARTANBURG DISTRICT OFFICE	190 60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112450008	DINERS CLUB INTERNATIONAL	01/09/87	AA RITA HAYES (FROM WASHINGTON NATL TO 4TH SC)	176.00
04-23	7112450009	Do	01/23/87-01/27/87	CONG. LIZ PATTERSON (FROM WASH NATL TO 4TH SC & RETURN)	176.00
04-23	7112450006	SOUTHERN BELL	03/04/87-04/03/87	TELEPHONE BILL FOR GREENVILLE, SC DISTRICT OFFICE	361.74
04-23	7112450007	Do	03/04/87-04/03/87	AT&T COMM	62.89
04-23	7112450010	LINDA L YANDELL	03/16/87	TWO (2) MICRO CASETTE TAPES PAID FOR IN CASH BY STAFF MEMBER	8.40
04-24	7110300016	CAROLINA CLIPPING SERVICE	03/27/87	CLIPPING SERVICE FOR CONGRESSWOMAN	28.93
04-24	7110300015	FEDERAL EXPRESS CORP.	02/27/87	MATERIALS SHIPPED TO THE CONGRESSWOMAN FROM WASHINGTON, DC TO HOME DISTRICT IN SPARTANBURG, DC.	23.00
04-24	7110300013	SOUTHERN BELL	02/19/87-03/18/87	TELEPHONE BILL FOR UNION, SC DISTRICT OFFICE	493.35
04-24	7110300014	Do	02/19/87-03/18/87	AT&T COMM	1.58
04-24	7110300011	Do	02/23/87-03/22/87	TELEPHONE BILL FOR SPARTANBURG, SC DISTRICT OFFICE	441.63
04-24	7110300034	Do	02/23/87-03/22/87	AT&T COMM	164.12
04-24	7110300033	SOUTHERN BELL ADVANCED SYSTEMS	03/20/87	PERIPHERAL INSTALLATION & PREMISE VISIT/GREENVILLE DISTRICT OFFICE	105.00
04-28	7114300001	DINERS CLUB INTERNATIONAL	01/28/87	FROM 4TH SC TO WASHINGTON NATIONAL FOR CONGRESSWOMAN PATTERSON	88.00
04-28	7114300002	Do	01/30/87	WASHINGTON NATIONAL TO 4TH SC & RETURN FOR AA RITA HAYES	176.00
04-28	7114300003	Do	02/06/87-02/10/87	WASHINGTON NATIONAL TO 4TH SC & RETURN FOR CONGRESSWOMAN PATTERSON	176.00
04-28	7114300004	Do	02/11/87	WASHINGTON NATIONAL TO 4TH DISTRICT SC & RETURN FOR PRESS SECRETARY ALICE RESCH	188.00
04-28	7114300005	Do	02/11/87	WASHINGTON NATIONAL TO 4TH SC FOR CONGRESSWOMAN PATTERSON	88.00
04-28	7114300006	Do	02/12/87	4TH SC TO WASHINGTON NATIONAL FOR CONGRESSWOMAN PATTERSON	88.00
04-28	7114300007	Do	02/12/87	WASHINGTON NATIONAL TO 4TH SC & RETURN FOR AA RITA HAYES	176.00
04-28	7114300008	Do	02/18/87	4TH SC TO WASHINGTON NATIONAL FOR CONGRESSWOMAN PATTERSON	88.00
04-28	7114300009	Do	02/20/87	WASHINGTON NATIONAL TO 4TH SC & RETURN FOR AA RITA HAYES	176.00
04-28	7114300027	Do	03/11/87	DINNER MEETING WITH THREE CONSTITUENTS	65.84
04-30	7119890475	MS CLARA F. MORGAN	04/01/87-04/30/87	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
04-30	7120900201	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,814.64
04-30	7121530007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,111.28
05-06	7120850026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.39
05-11	7127580003	RITA D HAYES	04/21/87	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF SOFT DRINKS FOR CONTITUENTS WHEN THEY VISIT THE OFFICE.	39.45
05-11	7127580002	PATRICIA WILLARD LONG	02/24/87-04/03/87	PRIVATE CAR USED FOR OFFICIAL BUSINESS (300 MI @ 21¢/MILE)	63.00
05-11	7127580004	MONROE SYSTEMS	04/06/87	ONE BOTTLE DEVELOPER FOR OFFICE MACHINE FOR SPARTANBURG SC DISTRICT OFFICE	31.45
05-11	7127580001	THE GREENVILLE NEWS	03/24/87-03/24/88	FOR UNDERPAYMENT OF SUBSCRIPTION FOR 1 YEAR TO GREENVILLE NEWS FOR SPARTANBURG SC DISTRICT OFFICE.	4.64
05-13	7131800002	DINERS CLUB INTERNATIONAL	02/26/87	OFFICIAL TRAVEL FROM DC TO 4TH SC & RETURN MEMBER 5876-327-055	176.00
05-13	7131800003	Do	03/05/87	OFFICIAL TRAVEL FROM DC TO 4TH SC & RETURN MEMBER 5786-595-484	176.00
05-13	7131800011	Do	03/12/87	OFFICIAL TRAVEL FROM DC TO 4TH SC & RETURN MEMBER 5876-595-989	176.00
05-13	7131800034	Do	03/13/87	OFFICIAL TRAVEL FROM DC TO 4TH SC & RETURN STAFF MBR, ADM ASST. RITA HAYES	176.00
05-13	7131800004	Do	03/19/87	OFFICIAL TRAVEL FROM DC TO 4TH SC & RETURN MEMBER 5876-596-472	176.00
05-13	7131800005	Do	03/26/87	OFFICIAL TRAVEL FROM SC TO 4TH SC & RETURN MEMBER 5876-597-084	176.00
05-13	7131800006	Do	03/31/87-04/06/87	OFFICIAL TRAVEL FROM DC TO 4TH SC TO CHARLESTON, SC & RETURN STAFF MBR BETH POWELL	228.99
05-13	7131800035	JOHN THOMAS RODDEY HOLDER	01/13/87-03/24/87	PRIVATE CAR USED BY STAFF MEMBER FOR OFFICIAL BUSINESS 20 MILES @ .21¢ PER MILE	42.00
05-13	7131800008	HUDSON TRAVEL SERVICES	01/20/87	TRAVEL FROM 4TH SC TO WASHINGTON, DC -	100.00
05-13	7131800007	SOUTHERN BELL	03/19/87-04/18/87	TELEPHONE SERVICE FOR UNION, SC DISTRICT OFFICE	79.42
05-19	7138630039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	239.08

05-21	7139690009	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/25/87	COFFEE TO BE SERVED TO CONSTITUENTS WHEN VISITING IN OFFICE	34.00
05-21	7139690010	Do	04/30/87	COFFEE TO BE SERVED TO CONSTITUENTS WHEN VISITING IN OFFICE (OTHER COFFEE PARAPHERNALIA INCLD W/ORDER)	54.55
05-21	7139690015	CALHOUN'S OF SPARTANBURG, INC	05/12/87	MISC OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	76.80
05-21	7139690008	CAROLINA CLIPPING SERVICE	05/12/87	ARTICLE CLIPPING, ETC	29.32
05-21	7139690017	RACHEL CALVERT DRAKE	05/12/87	COMPUTER PRODUCTS PURCHASED BY STAFF MEMBER FOR GREENVILLE, SC DISTRICT OFFICE	8.93
05-21	7139690016	ELCO DISTRIBUTORS, INC	05/12/87	PRODUCTS FOR COPY MACHINE IN SPARTANBURG, SC DISTRICT OFFICE	137.00
05-21	7139690007	FORD MOTOR CREDIT COMPANY	04/26/87	AUTO LEASE FOR DISTRICT CAR	487.59
05-21	7139690014	RITA D HAYES	05/01/87	SOFT DRINKS PURCHASED FOR USE IN SERVING TO CONSTITUENTS WHEN THEY VISIT THE WASHINGTON OFFICE	88.70
05-21	7139690003	JIM'S UNION 76	04/02/87-04/27/87	GAS PURCHASES FOR LEASED DISTRICT CAR	73.45
05-21	7139690006	RONALD HALE ROMINE	04/07/87-04/29/87	OFFICIAL TRAVEL BY STAFF MEMBER 120 MILES @ 21¢/MI (PRIVATE CAR)	25.20
05-21	7139690012	SOUTHERN BELL	03/23/87-04/22/87	TELEPHONE SERVICE FOR SPARTANBURG, SC DISTRICT OFFICE	270.65
05-21	7139690013	Do	03/23/87-04/22/87	AT&T COMM	32.28
05-21	7139690011	THE WASHINGTON POST	05/26/87-08/26/87	SUBSCRIPTION FOR 12 WEEKS FOR WASHINGTON OFFICE	14.40
05-21	7139690005	JIMMY OLIN WOODLE JR.	04/02/87	OFFICIAL TRAVEL BY STAFF MEMBER (COMPUTER TRNG) 60 MILES @ 21¢/MI (PRIVATE CAR)	12.60
05-21	7139690004	LINDA L YANDELL	04/30/87	OFFICIAL TRAVEL BY STAFF MEMBER 142 MILES @ 21¢/MI (PRIVATE CAR)	29.82
05-28	7146890474	MS CLARA F. MORGAN	05/01/87-05/30/87	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
05-29	7147910117	GENERAL SERVICES ADMINISTRATION	01/03/87-03/31/87	GREENVILLE, S.C. DISTRICT OFFICE	1,318.00
05-29	7147910116	Do	04/01/87-06/30/87	GREENVILLE, S.C. DISTRICT OFFICE	1,362.00
05-31	7149900197	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,516.83
05-31	7149920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		104.00
05-31	7152460007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		727.62
06-10	7160350020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.29
06-10	7160450039	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	213 76
06-11	7160750022	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.90
06-12	7162530014	CALHOUN'S OF SPARTANBURG, INC	06/02/87	RIBBON FOR COMPUTER FOR SPARTANBURG DISTRICT OFFICE ACCT # 0017048	7.09
06-12	7162530015	ERWIN DISPLAYS	04/10/87	SIGN IDENTIFYING UNION SC DISTRICT OFFICE	25.00
06-12	7162530011	NATIONAL JOURNAL	06/02/87	SET OF TWO BINDERS	28.00
06-12	7162530012	SOUTHERN BELL	04/19/87-05/18/87	TELEPHONE BILL FOR UNION SC DISTRICT OFFICE SOUTHERN BELL	76.53
06-12	7162530013	Do	04/19/87-05/18/87	AT&T	2.39
06-12	7162730025	CONGRESSIONAL SUNBELT COUNCIL	01/03/87-01/02/88	BASIC MEMBERSHIP	600.00
06-12	7162730021	RITA D HAYES	03/08/87	SOFT DRINKS TO BE SERVED TO CONSTITUENTS WHEN THEY VISIT THE OFFICE	86.50
06-12	7162730020	Do	05/19/87	SOFT DRINKS TO BE SERVED TO CONSTITUENTS WHEN THEY VISIT THE OFFICE	89.00
06-12	7162730022	SOUTHERN BELL	04/04/87-05/03/87	TELEPHONE BILL FOR G'VILLE SC DIST OFFICE (SOUTHERN BELL)	304.45
06-12	7162730023	Do	04/04/87-05/03/87	TELEPHONE BILL FOR G'VILLE SC DIST OFFICE (AT&T)	28.23
06-12	7162730024	U S GOVERNMENT PRINTING OFFICE	05/21/87	BOOK/DIPLOMATIC LIST	3.75
06-16	7166510029	CAROLINA CLIPPING SERVICE	05/29/87	ARTICLE CLIPPING SERVICE	28.93
06-16	7166510010	DAVID R RAMAGE	06/02/87	1000 'WELCOME TO WASHINGTON' ORDER #15809 10 PADS (MEMO) ORDER #15881	104.00
06-16	7166510011	Do	06/02/87	2 SETS OF CALLING CARDS FOR STAFFERS (250 EACH)	35.00
06-16	7166510009	FORD MOTOR CREDIT COMPANY	06/02/87	AUTO LEASE (JUNE PAYMENT) FOR LEASED DISTRICT CAR	507 59
06-16	7166510014	RITA D HAYES	06/04/87	REIMBURSEMENT FOR MEMBER & CONSTITUENT WORKING LUNCH (PAID BY AA)	5.65
06-16	7166510016	RONALD HALE ROMINE	05/03/87	MOTEL EXPENSES FOR DISTRICT ADMINISTRATOR IN GA FOR STATE DEPT BRIEFING	89.41
06-16	7166510017	Do	05/03/87-05/04/87	TRIP SPARTANBURG SC/ATLANTA GA & RTN ON OFCL BUSS BY DIST ADMIN (PRSL CAR) STATE DEPT BRFG 340 MI @ 21¢.	71.40
06-16	7166510018	Do	05/04/87	PARKING BY STAFF MEMBER WHILE IN ATLANTA FOR STATE DEPT BRIEFING (PERSONAL CAR) DISTRICT ADMINISTRATOR.	7.50
06-16	7166510019	Do	05/04/87	MEALS WHILE IN ATLANTA GA FOR STATE DEPT. BRIEFING (BY DISTRICT ADMINISTRATOR)	4.14
06-16	7166510015	Do	05/11/87	LUNCHEON EXPENSES CONNECTED WITH A 'SMALL BUSINESS' GROUP (DISTRICT ADMINISTRATOR)	12.00
06-16	7166510012	SOUTHERN BELL	04/23/87-05/22/87	MAY TELEPHONE BILL FOR SPARTANBURG DISTRICT OFFICE SOUTHERN BELL	220.21
06-16	7166510013	Do	04/23/87-05/22/87	MAY TELEPHONE BILL AT&T	10.23
06-22	7169440022	DINERS CLUB INTERNATIONAL	04/07/87	MEMBER/CONSTITUENT (WORKING DINNER)	44.24
06-22	7169440021	Do	04/09/87	OPEN RETURN TICKET FOR MEMBER FROM CHARLOTTE TO NATL	92.00
06-22	7169440023	Do	04/12/87	MEMBER/CONSTITUENT (WORKING DINNER)	37.65
06-22	7169440024	Do	04/27/87	MEMBER/CONSTITUENT WORKING DINNER	44.26
06-24	7174220009	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/09/87	COFFEE FOR SERVICE TO CONSTITUENTS VISITING DC OFFICE	43.00
06-24	7174220025	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	CONGRESSIONAL INTERN HANDBOOK(2) 1 CMS LEGISLATIVE RESOURCE GUIDE	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7174220008	RITA D HAYES	06/11/87	SOFT DRINKS TO BE SERVED TO CONSTITUENTS/PAID BY AA	47.90
06-24	7174220006	ROSE FELICE PELLATT	06/08/87-06/12/87	CRS DISTRICT STATE SEMINAR HELD IN DC MEALS AND LODGING	222.63
06-24	7174220007	POSTMASTER	07/01/87-12/31/87	HALF YEAR FEE ON GREENVILLE POST OFFICE BOX	26.50
06-24	7174550009	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.48
06-24	7174660017	POSTMASTER	06/01/87	2 ROLLS STAMPS (100 STAMPS EACH) $22 PER ROLL X 2 ROLLS	44.00
06-26	7176570039	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	213.76
06-29	7177890476	MS CLARA F. MORGAN	06/01/87-06/30/87	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
06-30	7181900197	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,598.73
06-30	7181920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		17.55
06-30	7182500029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		631.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	83,580.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,369.82
TOTAL	**111,450.34**

OFFICE OF THE HON. DONALD J PEASE

SALARIES

		BACHTELL, DAVID JAMES	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		BAILEY, STEPHEN R.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,000.00
		BIBER, PAUL JOSEPH	04/01/87-06/30/87	STAFF ASSISTANT	906.06
		DELUCA, DAVID C	04/01/87-06/03/87	D.C. INTERN	1,050.00
		FLOWERS, BARBARA K	04/01/87-06/30/87	STAFF ASSISTANT	3,691.11
		GANG, SHARON K	04/01/87-06/30/87	LEGIS. CORRESPONDENCE MANAGER	6,977.49
		GOOLD, J WILLIAM	04/01/87-06/30/87	CHIEF OF STAFF	13,999.99
		KISER, MAUREEN	04/01/87-06/30/87	RECEPTIONIST-SECRETARY	5,250.00
		MCAFEE, DEBRA L	04/01/87-06/30/87	STAFF ASSISTANT	4,170.54
		MCCLEMONS, LARRY R.	04/01/87-06/30/87	COMPUTER OPERATOR/STAFF ASST	6,641.43
		MCKIBBON-TURNER, BAMBI	04/01/87-06/30/87	CASEWORKER/GRANTS SPECIALIST	7,362.84
		MILETTE, DIANA	04/01/87-06/30/87	CASEWORKER	4,951.14
		O'LAUGHLIN, MARGARET MARY	04/01/87-06/30/87	PRESS SECRETARY	7,137.63
		SAMANS, RICHARD M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,208.33
		WALKER, JOHN HARRISON	04/01/87-06/30/87	STAFF ASSISTANT	3,582.42
		WOOD, MILDRED S	04/01/87-06/30/87	CASEWORKER	8,375.01
		YOOD, NANCY N	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,133.02

EXPENSES

04-03	7089620014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	335.50

04-03	7090270014	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	212.44
04-09	7093240021	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.18
04-13	7098750006	BOBEL'S	12/30/86	OFFICE SUPPLIES FOR LORAIN DISTRICT OFFICE	91.19
04-13	7098750001	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS SERVICE FOR ASHLAND DISTRICT OFFICE	104.31
04-13	7098750002	Do	02/01/87–02/28/87	FTS SERVICE FOR ASHLAND DISTRICT OFFICE	101.67
04-13	7098750004	GENERAL TELEPHONE	02/10/87	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE, GTE	52.91
04-13	7098750005	Do	02/10/87	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE, AT&T	34.94
04-13	7098750003	Do	03/01/87	DIRECTORY CHARGE FOR MARCH '87 TO MARCH '88 FOR LORAIN DISTRICT OFFICE	20.35
04-16	7100220016	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.14
04-16	7100910010	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	3.18
04-23	7111520008	DINERS CLUB INTERNATIONAL	07/18/86–07/22/86	OFFICIAL TRAVEL BY CONG. PEASE TO CLEVELAND, ROUND TRIP BY AIR	155.00
04-23	7111520010	Do	07/25/86–07/28/86	OFFICIAL TRAVEL BY CONG. PEASE TO CLEVELAND, R/T BY AIR	133.00
04-23	7111520012	Do	08/17/86–09/08/86	OFFICIAL TRAVEL BY CONG. PEASE TO CLEVELAND, ROUND TRIP BY AIR	138.00
04-23	7111520005	Do	09/12/86–09/15/86	OFFICIAL TRAVEL BY CONG. PEASE TO CLEVELAND, ROUND TRIP BY AIR TO 13 DISTRICT	158.00
04-23	7111520007	Do	09/26/86	OFFICIAL TRAVEL BY CONG. PEASE TO CLEVELAND ONE WAY AIR	69.00
04-23	7111520003	Do	10/18/86	OFFICIAL TRAVEL BY CONG. PEASE TO 13TH DISTRICT OF OH (1-WAY AIRFARE DC-CLEVELAND)	74.00
04-23	7111520002	DEBRA L MCAFEE	11/24/86–12/17/86	TRAVEL WITHIN 13TH DISTRICT ON BUSINESS 61 MILES @ .205	12.50
04-23	7111520009	DONALD J PEASE	07/22/86	TAXI FARE FM NAT'L A/P TO HOME IN CHEVY CHASE, MD AND MILEAGE FROM OBERLIN/CLEVELAND-HOPKINS A/P 25 MI.	13.13
04-23	7111520011	Do	07/26/86	OFCL EXP INCURRED REGARDING TO 13TH DIST - 2 TAXIS MI FM OBERLIN TO CLEVELAND 25 MI AT .205	26.13
04-23	7111520014	Do	08/01/86	EXPENSES INCURRED IN CONNECTION W/OFCL TVL TO 13TH DIST AIRFARE, TAXI TO LIMO STOP MILEAGE 25 MI @ .205.	106.13
04-23	7111520015	Do	08/08/86–08/10/86	R/T AUTO EXP INCURRED IN CONNECTION W/OFCL TVL TO 13TH DIST TO & FM CLEVELAND-HOPKINS A/P 50 MI @ .205.	10.25
04-23	7111520013	Do	08/10/86	TAXI FARE FROM NATIONAL AIRPORT TO 1127 LONGWORTH, ON RETURN TRIP FROM 13TH DISTRICT	8.00
04-23	7111520004	Do	08/17/86–09/08/86	OFFICIAL EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO 13TH DISTRICT TAXI TO AND FROM AIRPORT (NAT'L).	16.00
04-23	7111520006	Do	09/28/86	TAXI FARE TO NATIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL TO 13TH DISTRICT	8.00
04-28	7117410013	AKRON BEACON JOURNAL	02/27/87–02/26/88	NEWSPAPER SUBSCRIPTION FOR MEDINA DISTRICT OFFICE	111.80
04-28	7117410014	DAVID R RAMAGE	02/10/87–02/18/87	LABELS ON ENVELOPES	49.30
04-28	7117410016	GENERAL SERVICES ADMIN	12/01/86–12/31/86	FTS SERVICE, ASHLAND DISTRICT OFFICE	101.67
04-28	7117410015	JESS-RITE JANITOR SERVICE	01/01/87–01/31/87	CLEANING SERVICES, LORAIN DISTRICT OFFICE	90.00
04-30	7119890476	BRUCE C DELONG	04/01/87–04/30/87	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
04-30	7119890477	DALE W SIGAFOOS	04/01/87–04/30/87	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
04-30	7120900371	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,555.65
04-30	7121530028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		996.96
04-30	7121660013	Do	04/30/87	CREDIT FOR 1986	(92.65)
05-06	7120430040	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	23.59
05-06	7121790008	ALLTEL CORPORATION	02/01/87–02/28/87	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE - ALLTEL	120.08
05-06	7121790009	Do	02/01/87–02/28/87	AT&T	14.88
05-06	7121790007	BARBARA K FLOWERS	03/05/87–03/26/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 556 MI @ .205	113.98
05-06	7121790010	GENERAL TELEPHONE	01/28/87	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE - GTE	34.71
05-06	7121790011	Do	01/28/87	AT&T	1.50
05-06	7121790006	JOHN H WALKER	03/11/87–03/28/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 377 MI @ .205	77.29
05-11	7128810021	ALLTEL CORPORATION	03/01/87	TELEPHONE SERVICE LORAIN DISTRICT OFFICE ALLTEL	120.26
05-11	7128810022	Do	03/01/87	AT&T	9.73
05-11	7128810017	CANTRELL/CUTTER PRINTING, INC	03/16/87	OPINION POLL - PREPARATION OF 205,000	2,761.50
05-11	7128810025	Do	03/16/87	PREPARATION OF ELYRIA MEETING CARDS - 41-600	335.64
05-11	7128810031	CONNECTICUT INN MOTEL	02/28/87–03/07/87	LODGING EXPENSE INCURRED BY JOHN WALKER WHILE IN D.C. WHILE ON OFFICIAL BUSINESS	450.20
05-11	7128810015	DAVID R RAMAGE	03/17/87	LABELS ON ENVELOPES	32.40
05-11	7128810018	DICKMAN DIRECTORIES, INC	12/01/86–12/31/87	DIRECTORY SERVICE (LORAINE COUNTY AND MEDINA COUNTY FOR LORAIN DISTRICT OFFICE	126.00
05-11	7128810019	GENERAL TELEPHONE	02/28/87	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE GTE	97.19
05-11	7128810020	Do	02/28/87	AT&T	3.18
05-11	7128810023	BILL GOOLD	03/06/87	TAXI FARE IN D.C. WHILE ON OFFICIAL BUSINESS	1.80
05-11	7128810024	Do	03/31/87	PARKING IN D.C. WHILE ON OFFICIAL BUSINESS	5.50
05-11	7128810012	INDEPENDENT OIL & TIRE CO	03/02/86–12/20/86	GASOLINE CHARGES INCURRED IN 13TH DISTRICT FOR DISTRICT CAR (OFFICIAL BUSINESS)	80.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7128810013	Do	01/07/87-02/12/87	GASOLINE CHARGES INCURRED IN 13TH DISTRICT FOR DISTRICT CAR (OFFICIAL EXPENSES)	98.71
05-11	7128810014	JESS-RITE JANITOR SERVICE	03/01/87-03/31/87	CLEANING SERVICES FOR LORAINE DISTRICT OFFICE	96.00
05-11	7128810026	DEBRA L MCAFEE	03/04/87-04/22/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 205 MI @ .205¢ PER MILE	42.03
05-11	7128810027	THE TROVER SHOPS OF WASHINGTON	04/02/87	1 COPY OF THE AMERICAN MEDICAL ASSOCIATION FAMILY MEDICAL GUIDE IN DC OFFICE	23.95
05-14	7132850011	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	197.32
05-15	7133800005	NORWALK REFLECTOR	04/28/87-04/27/88	NEWSPAPER SUBSCRIPTION FOR ASHLAND DISTRICT OFFICE	92.00
05-18	7134310021	LSW, INC.	03/01/87 03/31/87	HOURLY LINE USAGE, DELIVERY	452 00
05-19	7134730005	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	356.80
05-19	7138650014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	212.44
05-21	7141630004	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	10.74
05-22	7141740010	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	14.67
05-28	7146890475	BRUCE C DELONG	05/01/87-05/30/87	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
05-28	7146890476	DALE W. SIGAFOOS	05/01/87-05/30/87	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
05-29	7147910172	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	MANSFIELD DISTRICT OFFICE	433.00
05-31	7149900371	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		910.44
05-31	7152460028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		250.09
05-31	7152630034	Do	05/31/87	CREDIT FOR 1986.	(15.63)
06-05	7155450001	BARBARA K FLOWERS	04/10/87-04/24/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 634 MI AT .205	129.97
06-05	7155450002	SHARON KIM GANG	05/10/87-05/17/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	106.81
06-05	7155450003	Do	05/10/87-05/17/87	TRAVEL RELATED EXPENSE TO 13TH C D	11.00
06-05	7155450004	JOHN H WALKER	04/01/87-04/30/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 659 MI AT .205	135.10
06-05	7155450005	Do	05/06/87-05/28/87	TRAVEL AND EXPENSES WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 934 MI AT .205	195.47
06-10	7160030005	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	452.81
06-10	7160470014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	212.44
06-10	7160850003	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	13.28
06-11	7160880036	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	64.75
06-22	7169440025	BARBARA K FLOWERS	05/07/87-05/28/87	TRAVEL WITHIN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 703 MI AT .205	144.12
06-24	7175200012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	20.58
06-25	7174300001	STEPHEN R. BAILEY	05/10/87-05/17/87	MILEAGE IN DISTRICT, 605 MI @ .205	124.03
06-25	7174300002	Do	05/10/87-05/17/87	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	135.62
06-25	7174300003	Do	05/10/87-05/17/87	EXPENSES INCURRED TO 13TH DIST, DC-ELYVIA-DC, 744 MI @ .205 & TOLLS	166.42
06-25	7174300006	CANTRELL/CUTTER PRINTING, INC	04/20/87	PRINTING OF NEWSLETTERS	4,664.01
06-25	7174300011	Do	04/20/87	8500 MEETING CARDS	127.95
06-25	7174300010	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	DUES FOR 1987	25.00
06-25	7174300007	DAVID R RAMAGE	04/23/87	LABELS ON ENVELOPES	36.65
06-25	7174300009	Do	04/29/87-05/06/87	LABELS ON ENVELOPES	65.30
06-25	7174300008	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR ASHLAND DISTRICT OFFICE	105.03
06-25	7174300004	MAUREEN KISER	02/10/87	REIMBURSEMENT FOR ROUNDTRIP BY AUTO TRANSPORTING CONG. PEASE TO DULLES AIRPORT, 60 MI @ .205	12.30
06-25	7174300005	DONALD J PEASE	04/30/87	REIMBURSEMENT FOR PAYMENT OF ADDRESS CORRECTION LINES ON PUBLIC DOCUMENT ENVELOPES	34.00
06-25	7175330010	LSW, INC.	04/30/87	HOURLY LINE USAGE PLUS CHESHIRE LABELS AND DELIVERIES	564.00
06-25	7175330009	Do	05/01/87-05/31/87	HOURLY LINE USAGE PLUS DELIVERIES	373.50
06-26	7177510014	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	212.44
06-29	7177890477	BRUCE C DELONG	06/01/87-06/30/87	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
06-29	7177890478	DALE W SIGAFOOS	06/01/87-06/30/87	RENT 42 EAST MAIN ST ASHLAND,OH	150.00

06-30	7181900368	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87	2,210.44
06-30	7181920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87	13.00
06-30	7182500009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87	2,269.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,437.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,798.81
TOTAL	**130,235.82**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

CORCORAN, CHRISTINE M	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN	766.67
DE ANDRADE, PHILIP	06/03/87-06/30/87	SYSTEMS MANAGER	2,100.00
DEVONE, LOKELANI	06/03/87-06/30/87	DISTRICT REPRESENTATIVE	3,111.11
ERNSER, BRIDGET DOLORES	06/03/87-06/30/87	ASSISTANT	1,633.33
HAMAMOTO, SHERI MAYUMI	06/22/87-06/30/87	PERSONAL SECRETARY	475.00
KENNEDY, SUSAN	06/03/87-06/30/87	ASSISTANT	3,500.00
LEE, FRANKLIN W S	06/03/87-06/30/87	CASEWORKER	1,711.11
LEMONS, JUDITH K	06/03/87-06/30/87	ADMINISTRATIVE ASSISTANT	3,655.56
MORIN, STEVE	06/03/87-06/30/87	HEALTH ASSISTANT	3,888.89
SHELLEY, KEVIN F	06/03/87-06/30/87	STAFF ASSISTANT	5,638.89

EXPENSES

06-30	7181900206	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87	1,528.07
06-30	7182710039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87	1,406.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	25,713.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,934.67
TOTAL	**29,415.23**

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

ADAMS, THOMAS LEE	04/01/87-06/30/87	RECEPTIONIST	3,875.00
ALLEN, ELLEN ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	4,997.50
BUTTRICK, LEAANN K	04/01/87-06/30/87	PRESS ASSISTANT	6,407.50
CONLON, RICHARD P	06/01/87-06/30/87	STAFF ASSISTANT	500.00
CURLEY, DEBORAH E	04/01/87-06/30/87	RECEPTIONIST	4,708.33
ERICKSON, TINA MARIE	04/01/87-06/30/87	OFFICE MANAGER	6,719.16
GATES-HULL, SHARON JAN	04/01/87-06/30/87	FIELD REPRESENTATIVE/CASEWORKER	5,000.00
HAGERTY, JAMES C	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,952.50
JACKSON, JULIA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,373.33
KENDRICK, GLENDA LEE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,437.49
KINGSLEY, STEVEN THOMAS	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,132.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LANDKAMER, COLLEEN	04/01/87-06/30/87	PART-TIME EMPLOYEE	5,120.84
		POOL, DANIELLE	04/01/87-06/30/87	RECEPTIONIST	4,833.34
		SCHMIDT, MARY JUDITH	06/17/87-06/30/87	D C INTERN	466.67
		SHEY, JANE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,407.50
		SIMONETT, PAUL	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,124.99
		THEISSEN, JOSEPH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,719.16
		WELLE, CORRINE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,972 49
		EXPENSES			
04-03	7089300040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	171.96
04-03	7090230040	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	286.52
04-08	7092070048	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	197.00
04-09	7093220020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.88
04-13	7098750010	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	CHARGE FOR DESK PHONE	3.75
04-13	7098750009	Do	03/04/87-04/03/87	PHONE SERVICE FOR MARCH	132.53
04-13	7098750007	SHARON GATES-HULL	02/01/87-02/28/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1124 MI X .21	236.04
04-13	7098750008	Do	02/01/87-02/28/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	7.78
04-13	7098750011	GENERAL SERVICES ADMIN	01/01/87-01/31/87	PHONE SERVICE FOR JAN	99.00
04-15	7100570012	ELLEN ELIZABETH ALLEN	03/25/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	22.26
04-15	7100570013	Do	03/25/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.50
04-15	7100570010	COFFEE PLUS, INC	03/20/87	CONSTITUENT SERVICES	24.00
04-15	7100570011	Do	04/01/87	CONSTITUENT SERVICES	2.60
04-15	7100570014	DAVID R RAMAGE	03/26/87	PRINTING OF (4) SETS OF BUSINESS CARDS	74.00
04-15	7100570020	DINERS CLUB INTERNATIONAL	01/12/87-01/16/87	AIRFARE TO AND FROM THE DISTRICT	272.00
04-15	7100570017	Do	02/07/87-02/08/87	AIRFARE TO AND FROM THE DISTRICT	364.00
04-15	7100570018	Do	02/14/87-02/18/87	AIRFARE TO AND FROM THE DISTRICT	298.00
04-15	7100570019	Do	02/14/87-02/18/87	RENTAL CAR WHILE IN THE DISTRICT	189.18
04-15	7100570023	Do	02/16/87-02/17/87	HOTEL WHILE IN THE DISTRICT	23.98
04-15	7100570016	Do	02/26/87-02/27/87	HOTEL FOR AA WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.30
04-15	7100570015	Do	02/26/87-02/28/87	AIRFARE TO AND FROM THE DISTRICT FOR OFFICIAL BUSINESS FOR AA (KINGSLEY) ACC #3889-749501-7605	300.00
04-15	7100570021	Do	02/26/87-02/28/87	AIRFARE TO AND FROM THE DISTRICT	300.00
04-15	7100570022	Do	02/26/87-02/28/87	RENTAL CAR WHILE IN THE DISTRICT	109.40
04-15	7100570024	Do	02/27/87-02/28/87	HOTEL WHILE IN THE DISTRICT	76.15
04-15	7100570026	DODGE COUNTY INDEPENDENT	05/01/87-05/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	12.00
04-15	7100570008	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PHONE SERVICE FOR FEB	259.60
04-15	7100570027	JOHN CROSS	03/12/87	PHOTOGRAPH FOR NEWSLETTER (FROM NEWSPAPER PHOTOGRAPHER)	5.00
04-15	7100570029	MINNESOTA NEWSPAPER ASSOCIATION	03/01/87-03/31/87	MONTHLY CLIPPING & READING FEE FOR MARCH	47.15
04-15	7100570009	NORTHWESTERN BELL	03/04/87-04/03/87	PHONE SERVICE FOR MARCH ACC #5072858100B052217	38.80
04-15	7100570006	TIMOTHY J. PENNY	03/03/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
04-15	7100570007	Do	03/28/87	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.75
04-15	7100570028	SCHMIDT-GOODMAN OFFICE PROD.	02/09/87	PAPER FOR COPIER MACHINE	405.00
04-15	7100570025	SERVICE AMERICA CORP	01/28/87	LUNCH W/CONSTITUENTS TO DISCUSS ISSURES OF CONCERN	21.00
04-16	7100280008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.70
04-27	7105420019	COFFEE PLUS, INC	02/27/87	CONSTITUENT COFFEE SERVICE	26.80

04-27	7105420021	DAVID R RAMAGE	02/19/87	LABELS ON ENVELOPES FOR MAILINGS	154.10
04-27	7105420022	Do	02/25/87	LABELS ON ENVELOPES FOR MAILINGS	24.80
04-27	7105420023	Do	03/06/87	CALLING CARDS FOR STAFFER	17.50
04-27	7105420024	FEDERAL EXPRESS CORP	02/05/87	EXPRESS MAIL TO CONSTITUENTS	11.00
04-27	7105420027	HOUGHTON MIFFLIN CO.	02/18/87	REFERENCE BOOK FOR WASHINGTON OFFICE	18.63
04-27	7105420028	HUDSONS DIRECTORY	02/27/87	REFERENCE BOOK FOR WASHINGTON OFFICE	102.25
04-27	7105420026	MANKATO BUSINESS PRODUCTS	02/10/87	PAPER FOR COPIER	33.95
04-27	7105420020	MINNESOTA NEWSPAPER ASSOCIATION	02/27/87	CLIPPING & READING FEE FOR FEB	65.78
04-27	7105420025	QUALITY PRINTERS & STATIONERS INC	02/24/87	BUSINESS CARDS FOR DISTRICT STAFF	94.70
04-29	7117290029	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	CHARGE FOR DESK PHONE ACCT. #0014-14859-12	3.75
04-29	7117290030	Do	04/04/87-05/03/87	MONTHLY PHONE SERVICE ACCT. #0000-26581-02	132 53
04-29	7117290026	CABLEVISION	04/01/87-06/01/87	CABLE FOR DISTRICT OFFICE	23.00
04-29	7117290024	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING OF WEEKLY COLUMN	66.23
04-29	7117290025	Do	04/09/87	PRINTING OF DISTRICT WIDE NEWSLETTER	2,628.29
04-29	7117290022	COFFEE PLUS, INC	04/14/87	CONSTITUENT COFFEE SERVICE	24.00
04-29	7117290015	FARIBAULT SAILY NEWS	03/27/87-03/27/88	ONE YEAR NEWSPAPER SUBSCRIPTION	85.00
04-29	7117290027	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PHONE SERVICE FOR MARCH	27.60
04-29	7117290028	Do	03/01/87-03/31/87	PHONE SERVICE FOR MARCH	259.60
04-29	7117290023	MANKATO BUSINESS PRODUCTS, INC.	03/12/87	SUPPLIES FOR DISTRICT OFFICE	59 20
04-29	7117290020	TIMOTHY J. PENNY	04/12/87	REIMB FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS.	11 15
04-29	7117290019	Do	04/13/87	REIMB FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.50
04-29	7117290021	Do	04/13/87	REIMB FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.37
04-29	7117290018	Do	04/22/87	REIMB FOR PRINTING OF GPO ENVELOPES	34.00
04-29	7117290013	ROCHESTER BUSINESS PRODUCTS	09/30/86	SUPPLIES FOR DISTRICT PHOTOCOPIER	122 00
04-29	7117290014	SERVICE AMERICA CORP	03/06/87	LUNCH WITH CONSTITUENTS	20.15
04-29	7117290017	THE LEADER-PRESS	02/01/87-02/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION	12 00
04-29	7117290016	THE NEW RICHLAND STAR	02/01/87-02/01/88	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-30	7118600001	DINERS CLUB INTERNATIONAL	03/13/87-03/16/87	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	129.69
04-30	7118600003	Do	03/28/87-03/29/87	RENTAL CAR WHILE IN THE DISTRICT	43.69
04-30	7118600002	Do	03/29/87	HOTEL ROOM WHILE IN THE DISTRICT	48.96
04-30	7118640011	JAMES C HAGERTY	03/01/87-03/31/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 992 MI AT .21¢/MI	208.32
04-30	7118640012	Do	03/11/87	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	7 50
04-30	7118640013	Do	03/23/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	7 50
04-30	7118640010	COLLEEN LANDKAMER	03/04/87-03/25/87	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 276 MI AT .21¢	57 96
04-30	7118640009	MANKATO CITIZENS TELEPHONE CO	03/01/87-03/31/87	WATS ACCESS AND USAGE CHARGE	367.90
04-30	7118640007	Do	03/02/87-04/01/87	MONTHLY PHONE CHARGE	81.79
04-30	7118640008	Do	03/02/87-04/01/87	TOLL CHARGES	43.42
04-30	7118640006	NORTHWESTERN BELL	04/04/87-05/03/87	PHONE SERVICE FOR APRIL	38.80
04-30	7119890478	BEC TREASURER- COURTHOUSE	04/01/87-04/30/87	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
04-30	7119890479	PARK HEIGHT TOWERS COMPANY	04/01/87-04/30/87	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
04-30	7120900062	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,134 61
04-30	7121530008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,168 39
05-06	7120630032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	277.47
05-14	7132850012	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	74 00
05-19	7138610040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	187 53
05-21	7141440030	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1 06
05-22	7141640017	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	7.03
05-27	7146770010	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	CHARGE FOR DESK PHONE ACC #0014-14859-12	3 75
05-27	7146770011	Do	05/04/87-06/03/87	MONTHLY PHONE SERVICE ACC #0000-26581-02	132.53
05-27	7146770008	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PHONE SERVICE FOR APRIL	294.46
05-27	7146770009	Do	04/01/87-04/30/87	PHONE SERVICE FOR APRIL	31.53
05-27	7146770015	HOUSTON SIGNAL	05/01/87-05/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	10.00
05-27	7146770019	MANKATO BUSINESS PRODUCTS	04/07/87	TONER FOR DISTRICT OFFICE COPIER	73.50
05-27	7146770020	Do	04/16/87	DISPERSANT FOR DISTRICT OFFICE COPIER	26.46
05-27	7146770017	MINNESOTA NEWSPAPER ASSOCIATION	04/30/87	MONTHLY READING AND CLIPPING FEE FOR APRIL	46.92
05-27	7146770012	NORTHWESTERN BELL	05/04/87-06/03/87	PHONE SERVICE FOR MAY, ACC #5072858100B052217	38.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	7146770016	ROCHESTER POST-BULLETIN	06/03/87-06/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	103.70
05-27	7146770014	THE HERALD	05/01/87-05/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	20.00
05-27	7146770018	WESTERN UNION TELEGRAPH CO.	04/03/87	TELEGRAM SENT TO SOVIET LEADER	118.41
05-27	7146770013	WINONA DAILY NEWS	04/27/87-04/27/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	117.97
05-27	7146830016	CANTRELL/CUTTER PRINTING, INC.	05/14/87	PRINTING OF WEEKLY COLUMN	46.23
05-27	7146830015	COFFEE PLUS, INC.	05/14/87	CONSTITUENT COFFEE SERVICE	25.30
05-27	7146830027	JAMES C HAGERTY	04/01/87-04/30/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 2242 MILES @	470.82
05-27	7146830029	Do	04/09/87	REIMBURSEMENT FOR TAGBOARD USED FOR TOWN HALL MEETING	14.31
05-27	7146830028	Do	04/24/87	REIMBURSEMENT FOR MEAL	7.00
05-27	7146830010	STEVEN THOMAS KINGSLEY	05/07/87	REIMBURSEMENT FOR LUNCH BETWEEN THE CONGRESSMAN AND REPORTERS FROM DISTRICT	49.08
05-27	7146830011	Do	05/07/87	REIMBURSEMENT FOR LUNCH BETWEEN THE CONGRESSMAN AND REPORTERS FROM DISTRICT	4.33
05-27	7146830025	COLLEEN LANDKAMER	04/30/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 229 MILES @ .21¢ PER MILE	48.09
05-27	7146830026	Do	04/30/87	REIMBURSEMENT FOR MEAL	5.00
05-27	7146830005	MANKATO CITIZENS TELEPHONE CO	04/01/87-04/30/87	WATS ACCESS AND USAGE CHARGES	278.74
05-27	7146830003	Do	05/01/87	MONTHLY PHONE CHARGE	35.50
05-27	7146830004	Do	05/01/87	TOLL CHARGES	72.50
05-27	7146830001	OLMSTEAD COUNTY TREASURER	01/01/87-01/30/87	PHONE SERVICE FOR JAN.	30.83
05-27	7146830002	Do	02/01/87-02/28/87	PHONE SERVICE FOR FEB.	21.00
05-27	7146830006	TIMOTHY J. PENNY	05/01/87	REIMBURSEMENT FOR ENVELOPES FROM GPO	34.00
05-27	7146830007	Do	05/02/87	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	17.50
05-27	7146830009	Do	05/02/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	3.72
05-27	7146830008	Do	05/15/87	REIMBURSEMENT FOR HOTEL ROOM WHILE IN DISTRICT	25.25
05-27	7146830030	SEMAAA, INC	05/07/87	REFERENCE BOOK FOR DISTRICT OFFICE	5.00
05-27	7146830022	PAUL SIMONETT	04/10/87-04/14/87	REIMBURSEMENT FOR MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.03
05-27	7146830023	Do	04/10/87-04/14/87	STAFFER MEALS	54.20
05-27	7146830024	Do	04/10/87-04/14/87	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	23.35
05-27	7146830013	JOSEPH THEISSEN	05/06/87-05/11/87	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	198.22
05-27	7146830012	Do	05/06/87-05/16/87	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-MINNEAPOLIS-DC	284.00
05-27	7146830017	Do	05/08/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.72
05-27	7146830018	Do	05/08/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.03
05-27	7146830019	Do	05/08/87	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	8.85
05-27	7146830020	Do	05/09/87	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	8.65
05-27	7146830014	Do	05/11/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	4.39
05-27	7146830021	Do	05/11/87	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	5.55
05-28	7146460011	HOLIDAY INN	04/13/87	CHARGE FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.99
05-28	7146460014	HUCKLEBERRY INN	04/14/87	CHARGE FOR ROOM FOR MEETING W/CONSTITUENTS	20.00
05-28	7146460012	HYVEE FOODS	04/13/87	CHARGE FOR MEALS WHILE MEETING W/CONSTITUENTS ON OFFICIAL BUSINESS	31.80
05-28	7146460013	PEOPLE'S CO-OP POWER ASSOC.	04/23/87	CHARGE FOR TOWN HALL MEETING	15.00
05-28	7146890477	BEC TREASURER- COURTHOUSE	05/01/87-05/30/87	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
05-28	7146890478	PARK HEIGHT TOWERS COMPANY	05/01/87-05/30/87	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
05-31	7149900063	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,134.61
05-31	7149920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		32.50
05-31	7152460008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		595.28
06-10	7155880011	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	564.72

06-10	7160330027	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.76
06-10	7160430040	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	149.47
06-10	7160820030	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.15
06-11	7160730028	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.02
06-16	7166510024	DINERS CLUB INTERNATIONAL	03/28/87–03/29/87	AIRFARE TO THE DISTRICT AND BACK TO DC DC-MINNEAPOLIS-DC	178.00
06-16	7166510026	Do	04/10/87–04/11/87	HOTEL ROOM WHILE IN THE DISTRICT	45.78
06-16	7166510025	Do	04/10/87–04/15/87	AIRFARE TO THE DISTRICT AND BACK TO DC	284.00
06-16	7166510027	Do	04/10/87–04/15/87	RENTAL CAR WHILE IN THE DISTRICT	213.03
06-16	7166510028	Do	05/01/87–05/03/87	RENTAL CAR WHILE IN THE DISTRICT	119.07
06-16	7166510021	ROCHESTER BUSINESS PRODUCTS	04/04/87	SUPPLIES FOR DISTRICT XEROX MACHINE	122.00
06-16	7166510030	SERVICE AMERICA CORP	04/02/87	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	18.00
06-16	7166510023	Do	04/08/87	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	16.00
06-16	7166510020	WANAMINGO PROGRESS	05/01/87–05/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	14.50
06-16	7166700019	CLAREMONT NEWS	06/01/87–06/01/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	11.00
06-16	7166700014	DINERS CLUB INTERNATIONAL	04/11/87	HOTEL ROOM WHILE IN THE DISTRICT	30.20
06-16	7166700015	Do	04/13/87	HOTEL ROOM WHILE IN THE DISTRICT	38.15
06-16	7166700016	Do	05/01/87	HOTEL ROOM WHILE IN THE DISTRICT	27.25
06-16	7166700017	MINNESOTA NEWSPAPER ASSOCIATION	05/01/87–05/31/87	MONTHLY READING AND CLIPPING FEE FOR MAY	47.15
06-16	7166700018	TIMOTHY J. PENNY	06/08/87	REIMBURSEMENT FOR GPO ENVELOPES	34.00
06-23	7173800016	DIALCOM, INC	04/07/87	TAPE FOR COMPUTER FOR MAILING LIST	318.50
06-23	7173800017	Do	04/10/87	DELIVERY/INSTALLATION	14.00
06-23	7173800015	INTELLIGENT SOLUTIONS	05/30/87	CABLE FOR COMPUTER PRINTER	12.50
06-23	7173800014	TIMOTHY J. PENNY	05/18/87	REIMBURSEMENT FOR TAXI TO MEETING WHILE ON OFFICIAL BUSINESS	4.35
06-24	7174350032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	5.71
06-24	7174430020	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.19
06-26	7176520015	ELLEN ELIZABETH ALLEN	06/09/87	REIMBURSEMENT FOR STAFF TRAVEL 106 MI @ .21	22.26
06-26	7176520005	AT&T INFORMATION SYSTEMS	05/04/87–06/03/87	CHARGE FOR DESK PHONE ACC #0014-14859-12	3.75
06-26	7176520004	Do	06/04/87–07/03/87	MONTHLY PHONE SERVICE ACC #0000-26581-02	132.53
06-26	7176520012	CABLEVISION	06/01/87–08/01/87	CABLE FOR DISTRICT OFFICE	23.00
06-26	7176520006	CANTRELL/CUTTER PRINTING, INC.	05/29/87	WEEKLY COLUMN PRINTED	56.23
06-26	7176520007	Do	05/29/87	LETTERHEAD FOR NEWS RELEASES PRINTED	66.83
06-26	7176520008	Do	06/09/87	WEEKLY COLUMN PRINTED	74.05
06-26	7176520024	CORPORATE REPORT	06/03/87–06/02/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	24.00
06-26	7176520011	G.T.'S GAS AND GROCERIES	05/31/87	CHARGE FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.30
06-26	7176520001	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PHONE SERVICE FOR MAY	261.70
06-26	7176520002	Do	05/01/87–05/31/87	PHONE SERVICE FOR MAY	28.65
06-26	7176520018	JAMES C HAGERTY	05/04/87–05/29/87	REIMBURSEMENT FOR STAFF MEALS	55.21
06-26	7176520019	Do	05/04/87–05/29/87	REIMBURSEMENT FOR STAFF TRAVEL 1625 MI @ .21	341.25
06-26	7176520021	GLENDA L KENDRICK	04/16/87–04/25/87	STAFF TRAVEL TO AND FROM THE DISTRICT (AIRFARE) WHILE ON OFFICIAL BUSINESS DC-MINNEAPOLIS-DC	158.00
06-26	7176520022	Do	04/17/87–04/24/87	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	166.51
06-26	7176520017	COLLEEN LANDKAMER	05/08/87–05/15/87	REIMBURSMENT FOR STAFF TRAVEL 255 MI @ .21	53.55
06-26	7176520014	MANKATO BUSINESS PRODUCTS, INC.	05/22/87	COPIER PAPER FOR XEROX MACHINE	36.65
06-26	7176520003	NORTHWESTERN BELL	06/04/87–07/03/87	PHONE SERVICE FOR JUNE ACC #507 285 8100 B052217	38.80
06-26	7176520013	OWATONNA PEOPLE'S PRESS	06/17/87–06/16/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	80.30
06-26	7176520020	TIMOTHY J. PENNY	05/04/87–05/29/87	REIMBURSEMENT FOR MEALS	55.20
06-26	7176520010	RED WING PUBLIC LIBRARY	01/14/87	FEE FOR TOWN HALL MEETING SITE	5.00
06-26	7176520009	SERVICE AMERICA CORP	05/18/87	LUNCH MEETING W/CONSTITUENTS TO DISCUSS HUNGER ISSUES	145.00
06-26	7176520023	JANE SHEY	04/23/87–04/24/87	REIMBURSEMENT FOR PHONE CALLS BY STAFFER FROM ILLINOIS IOWA TO WASHINGTON & ST PAUL ON OFFICIAL BUSS.	32.11
06-26	7176520016	PAUL SIMONETT	05/08/87–05/22/87	REIMBURSEMENT FOR STAFF TRAVEL 400 MI @ .21	84.00
06-26	7176770040	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	149.47
06-29	7177890479	BEC TREASURER- COURTHOUSE	06/01/87–06/30/87	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
06-29	7177890480	PARK HEIGHT TOWERS COMPANY	06/01/87–06/30/87	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
06-30	7181900064	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		3,132.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY J PENNY—Con.					
06-30	7182500030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,416.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,748.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,306.09
				TOTAL	**127,054.39**
OFFICE OF THE HON. CLAUDE PEPPER					
SALARIES					
		BOBROWSKI, TEMPIE M	04/01/87-06/30/87	PERSONAL SECRETARY	8,975.01
		BRENNAN, JAMES A	04/01/87-06/30/87	ASSISTANT/DISTRICT OFFICE	6,696.12
		BRUMBAUGH, DORIS A	04/01/87-06/30/87	SECRETARY	8,454.66
		CALDWELL, MARQUITA	04/01/87-06/30/87	COMPUTER SPECIALIST	6,750.00
		CAMPBELL, FRANCES H	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		CRAPPS, THOMAS	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
		DICKSON, CHARLOTTE G	04/15/87-06/30/87	PART-TIME EMPLOYEE	506.67
		EDWARDS, HAZEL K	04/01/87-06/30/87	PART-TIME EMPLOYEE	6,180.00
		EHRLICH, DAVID GURNEY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		EZPELETA, NOEMI	06/01/87-06/30/87	TEMPORARY EMPLOYEE	900.00
		GOFF, JOY	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ISON, MARIANELA	06/30/87-06/30/87	RECEPTIONIST	40.28
		JONES, ROCHELLE PEABODY	04/01/87-06/30/87	PRESS SECRETARY	9,154.14
		MAGGIO, ANITA SARAH	04/01/87-06/30/87	SECRETARY TO ADMIN ASST	7,125.00
		MARSCH, REGINA O	04/01/87-06/30/87	CLERK-DISTRICT OFFICE	4,002.24
		PRUSSIN, LEYA MONIQUE	06/15/87-06/30/87	TEMPORARY EMPLOYEE	533.33
		ROGERS, SANDRA GALLAGHER	04/01/87-06/30/87	SECRETARY-DISTRICT OFFICE	5,974.26
		SCHUBART, JOSEPH	04/01/87-06/26/87	TEMPORARY EMPLOYEE	5,733.33
		SOMEILLAN, MARIA D	04/01/87-06/30/87	DISTRICT ASSISTANT	6,813.66
EXPENSES					
04-03	7089620015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	228.52
04-03	7090270015	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	228.52
04-03	7091520011	DIALCOM, INC	02/01/87	DUAL ACCESS/PRIME NON PRIME FOR FEB.	27.53
04-03	7091520013	FLORIDA CLIPPING SERVICE	03/20/87	FLORIDA MEDIA LIST ON PRESSURE SENSITIVE LABELS	60.00
04-03	7091520012	METROPOLITAN BUSINESS SYSTEMS	03/12/87	CORRECTABLE TYPEWRITER RIBBONS	25.98
04-03	7091520015	METROPOLITAN MESSENGER SERVICE	03/03/87	MESSENGER SERVICE ON MAR. 3	10.00
04-03	7091520014	TRW CUSTOMER SERVICE	02/01/87-02/28/87	LEASE BILLING PERIOD - FEB.	60.00
04-03	7091520016	WESTERN UNION TELEGRAPH CO.	02/13/87	MESSAGES SENT IN FEB.	13.33
04-06	7093430014	CLAUDE PEPPER	02/21/87-02/23/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO MIAMI AND RETURN	438.00

04-06	7093430013	Do	03/12/87–03/16/87	ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO MIAMI AND RETURN	439.00
04-08	7092070049	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	10.50
04-09	7093240022	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.95
04-13	7099520019	FLORIDA CLIPPING SERVICE	02/01/87–02/28/87	READING AND CLIPPING SERVICE FOR FEBRUARY	70.00
04-13	7099520020	THE ACADEMY OF POLITICAL SCIENCE	03/01/87	ONE COPY OF 'PROVIDING FOR COMMON DEFENSE' ATTN: ADMIN. ASSISTANT	6.25
04-13	7099840001	POSTMASTER	02/24/87	500 .22¢ POSTAGE STAMPS FOR OFFICE OUTSIDE MAIL	110.00
04-15	7100570030	CONGRESSIONAL BLACK CAUCUS	01/03/87–01/02/88	1987 CONGRESSIONAL BLACK CAUCUS MEMBER-SHIP	1,000.00
04-16	7100220017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	19.34
04-16	7100910011	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	1.35
04-21	7105330002	CRYSTAL WATER CO.	03/01/87–03/31/87	COOLER RENTAL FOR MARCH	15.00
04-21	7105330003	FLORIDA CLIPPING SERVICE	03/01/87–03/31/87	CLIPPING AND READING CHARGE FOR MARCH	80.00
04-21	7105330004	METROPOLITAN MESSENGER SERVICE	04/01/87	DELIVERY SERVICE ON MAR. 14	10.00
04-21	7105330001	TRW CORPORATION	03/01/87–03/31/87	LEASE BILLING PERIOD FOR MARCH	60.00
04-30	7119890480	COURTHOUSE TOWER, LTD	04/01/87–04/30/87	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
04-30	7120900408	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,703.01
04-30	7121530029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		740.57
05-06	7120430041	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	25.98
05-14	7132850013	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	7.00
05-18	7134560015	AT&T INFORMATION SYSTEMS	02/18/87–03/17/87	PAYMENT FOR D.O. TELEPHONE FOR MARCH	33.19
05-18	7134560011	Do	03/18/87–04/17/87	MONTHLY CHARGE FOR TELEPHONE D.O. APRIL	195.00
05-18	7134560009	FEDERAL EXPRESS CORP	12/05/86	OVERNIGHT LETTER TO MIAMI	14.00
05-18	7134560018	Do	04/13/87	OVERNIGHT LETTER MIAMI	14.00
05-18	7134560019	Do	04/14/87	OVERNIGHT LETTER TO MIAMI	28.00
05-18	7134560012	FLORIDA CLIPPING SERVICE	04/01/87–04/30/87	CLIPPING AND READING CHARGES FOR APRIL	87.20
05-18	7134560014	HUDSON ASSOCIATES	05/01/87	RENEWAL SUBSCRIPTIONS FOR WASHINGTON, OFFICE FOR PRESS SEC. AND ADMIN. ASST	198.00
05-18	7134560017	CLAUDE PEPPER	04/09/87–04/21/87	REIMBURSEMENT FOR AIRLINE TICKET FROM WASHINGTON TO MIAMI AND RETURN	451.00
05-18	7134560016	TALLAHASSEE DEMOCRAT	05/08/87–05/08/88	RENEWAL SUBSCRIPTION FOR WASH. OFFICE ONE YEAR	120.00
05-18	7134560010	THE MIAMI NEWS	05/25/87–05/22/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE DAILY ONLY	109.20
05-18	7134560013	THE NEW YORK TIMES SALES, INC	03/30/87–03/27/88	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, OFFICE	156.00
05-19	7134730006	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	357.64
05-19	7138650015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	228.52
05-21	7139520023	DIALCOM, INC	03/01/87–03/31/87	DUAL ACCESS/PRIME TIME FOR MARCH	49.33
05-21	7141630005	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	1.35
05-22	7141740011	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	35.01
05-28	7146890479	COURTHOUSE TOWER, LTD	05/01/87–05/30/87	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
05-31	7149900408	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,364.11
05-31	7149920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		50.70
05-31	7152460029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		152.02
06-10	7155880012	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	88.00
06-10	7160030006	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	357.64
06-10	7160470015	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	228.52
06-10	7160790028	Do	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	50.63
06-10	7160850004	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	2.95
06-11	7160880037	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	5.54
06-24	7174560020	Do	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	69.11
06-26	7177510015	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	228.52
06-29	7177890481	COURTHOUSE TOWER, LTD	06/01/87–06/30/87	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
06-30	7181900406	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,924.42
06-30	7181920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		13.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLAUDE PEPPER—Con.					
06-30	7182500010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,497.13
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	104,538.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,199.04
				TOTAL	**129,737.74**
OFFICE OF THE HON. CARL C PERKINS					
SALARIES					
		AMBURGEY, MARTHA LYNN	04/01/87-06/30/87	SPECIAL ASSISTANT	4,709.67
		CROSBY, CONSTANCE F	04/01/87-06/30/87	PROJECTS ANALYST	8,763.72
		CRUM, THELMA JUANITA	04/01/87-06/30/87	SECRETARY	4,574.13
		FRANCIS, WILLIAM R	04/01/87-06/30/87	FIELD REPRESENTATIVE	309.00
		GRIBBIN, JAYNE NORTHERN	04/01/87-06/30/87	SPECIAL ASSISTANT	6,181.04
		MCCOUN, PENNY CLAY	06/01/87-06/30/87	CASEWORKER	1,333.33
		MILLER, W KENNETH	04/01/87-06/30/87	CASE WORKER	6,562.41
		MORAN, CATHERINE MARY	04/01/87-06/30/87	SPECIAL ASSISTANT	5,333.70
		ONEILL, KATHRYN H	04/01/87-06/30/87	CASE WORKER	6,594.12
		RAVENSCRAFT, JERRY LOWE	04/01/87-06/30/87	PART-TIME EMPLOYEE	4,499.99
		REILEY, CHARLOTTE C	04/01/87-06/30/87	OFFICE MANAGER	8,828.52
		RUSNAK, SHARON S	04/01/87-06/30/87	SPECIAL ASSISTANT	4,989.96
		SCHMIDT, LORNA G	04/01/87-06/30/87	PRESS/LEGISLATIVE ASSISTANT	5,000.01
		TEETS, ELNORA HELEN	04/01/87-06/30/87	CASEWORKER-SECRETARY	8,063.16
		WADDLES, OMER E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,175.01
		WATTS, RUBY	04/01/87-06/30/87		1,570.08
		WEST, PATTY SUE	04/01/87-06/30/87	FIELD OFFICE MANAGER	5,106.69
		WHALIN, DAVID M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,482.29
EXPENSES					
04-03	7089620016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	133.95
04-03	7090270016	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	133.95
04-03	7091520017	GENERAL TELEPHONE COMPANY OF SOUTH	04/01/87-04/01/88	ANNUAL MAINTENANCE AGREEMENT FOR ASHLAND DISTRICT OFFICE TELEPHONE SYSTEM	133.20
04-08	7092070050	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	984.50
04-09	7093240023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	313.28
04-10	7098410001	DINERS CLUB INTERNATIONAL	01/06/87	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	109.00
04-10	7098410002	Do	01/08/87	STAFF MEMBER'S TRAVEL FROM WASH., DC TO LEXINGTON VIA PIEDMOMNT AIRLINES (JERRY LOWE RAVENSCRAFT)	103.00
04-10	7098410011	Do	01/29/87-02/03/87	MEMBER'S TRAVEL FROM WASHINGTON, DC-LEXINGTON, KY-WASHINGTON, DC VIA PIEDMONT AIRLINES	206.00

04-10	7098410009	Do	02/05/87–02/19/87	MEMBER'S TRAVEL FROM WASHINGTON, DC-LEXINGTON, KY-WASHINGTON, DC VIA PIEDMONT AIRLINES	206.00
04-10	7098410010	Do	02/05/87–02/19/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 795)	518.37
04-10	7098410003	Do	02/20/87–02/24/87	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO WASHINGTON, DC VIA US AIR & PIEDMONT AIRLINES.	206.00
04-10	7098410004	Do	02/20/87–02/24/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 154)	187.38
04-10	7098410012	GTE	02/28/87–03/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES, LOCAL SERVICE & TOLL CALLS	441.38
04-10	7098410013	Do	02/28/87–03/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES, AT&T LONG DISTANCE SERVICES	104.16
04-10	7098410005	JERRY LOWE RAVENSCRAFT	03/20/87	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT .21 (94 MILES)	19.74
04-10	7098410006	Do	03/24/87	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT .21 PER MILE (114 MILES)	23.94
04-10	7098410007	SOUTH CENTRAL BELL	03/16/87–04/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	13.82
04-10	7098410008	Do	03/16/87–04/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	144.60
04-13	7099840003	POSTMASTER	02/12/87	EXPRESS MAIL	21.50
04-13	7099840004	Do	02/19/87	EXPRESS MAIL	21.50
04-13	7099840002	Do	02/26/87	EXPRESS MAIL	21.50
04-13	7099840005	Do	02/26/87	400 50¢ POSTAGE STAMPS	200.00
04-16	7100220018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.48
04-16	7100910012	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	106.97
04-16	7103620020	POSTMASTER	03/05/87	EXPRESS MAIL	21.50
04-16	7103620021	Do	03/12/87	EXPRESS MAIL	21.50
04-16	7103620019	Do	03/19/87	EXPRESS MAIL	21.50
04-16	7103620018	Do	03/26/87	EXPRESS MAIL	21.50
04-21	7105330025	GTE	03/10/87–04/10/87	AHSLAND DISTRICT OFFICE TELEPHONE SERVICES	148.60
04-21	7105330006	GTE LEASING CORPORATION	04/15/87–05/15/87	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
04-21	7105330007	Do	04/15/87–05/15/87	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	68.19
04-23	7112450011	JERRY LOWE RAVENSCRAFT	03/28/87	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT .21 PER MILE (84 MILES)	17.64
04-23	7112450012	Do	04/04/87–04/05/87	STAFF MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES.	398.00
04-23	7112450013	Do	04/04/87–04/05/87	STAFF MEMBER'S PARKING WHILE TRAVELING FROM LEXINGTON-DC-LEXINGTON	13.00
04-24	7110300017	CARL C PERKINS	05/01/87–05/01/88	OFFICIAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
04-27	7105420029	DINERS CLUB INTERNATIONAL	11/21/86–12/05/86	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) ACTUAL MILEAGE 1,255 MILES	383.23
04-29	7119420015	Do	02/26/87–03/03/87	MEMBER'S TRAVEL (ROUND TRIP) WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	206.00
04-29	7119420018	Do	02/27/87–03/03/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (NATIONAL CAR RENTAL)	221.93
04-29	7119420019	Do	03/05/87–03/10/87	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	206.00
04-29	7119420020	Do	03/06/87–03/10/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 272)	182.18
04-29	7119420021	Do	03/12/87–03/17/87	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	206.00
04-29	7119420022	Do	03/12/87–03/17/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 485)	225.37
04-29	7119420017	Do	03/19/87–03/24/87	MEMBER'S IN-DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 203)	230.78
04-29	7119420016	Do	03/25/87–03/31/87	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	206.00
04-30	7118600004	CARL C PERKINS	05/01/87–05/01/88	OFFICIAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR (THE MERCURY)	12.00
04-30	7119890481	ATKINSON FLORIST INC	04/01/87–04/30/87	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
04-30	7120900275	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,393.26
04-30	7121530009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		379.36
05-06	7119570008	POSTMASTER	04/02/87	EXPRESS MAIL	21.50
05-06	7119570007	Do	04/09/87	EXPRESS MAIL	21.50
05-06	7119570009	Do	04/16/87	EXPRESS MAIL	21.50
05-06	7120340001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.58
05-06	7120520011	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	38.45
05-06	7120520009	SOUTH CENTRAL BELL	04/16/87–05/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	15.84
05-06	7120520010	Do	04/16/87–05/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES SOUTH CENTRAL BELL	146.46
05-08	7127510003	DAVID R RAMAGE	04/21/87	NEWSLETTER HEADING CHANGE - ASHLAND DISTRICT OFFICE ADDRESS	18.50
05-08	7127510005	GENERAL SERVICES ADMIN	03/01/87–03/31/87	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	36.74
05-08	7127510001	GTE	03/28/87–04/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES LOCAL SERVICE & TOLL CALLS	362.36
05-08	7127510002	Do	03/28/87–04/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES AT&T COMMUNICATIONS	30.94
05-08	7127510004	JERRY LOWE RAVENSCRAFT	04/11/87–04/18/87	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO @ .21 PER MILE (240 MILES)	50.40
05-14	7132850014	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	1,073.50
05-19	7134730007	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	171.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7138650016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	133.95
05-21	7141630006	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	44.47
05-28	7141530003	POSTMASTER	04/23/87	EXPRESS MAIL	21.50
05-28	7141530002	Do	04/30/87	EXPRESS MAIL	21.50
05-28	7141530004	Do	05/07/87	EXPRESS MAIL	21.50
05-28	7146890480	ATKINSON FLORIST INC	05/01/87-05/30/87	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
05-29	7147910094	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ASHLAND KENTUCKY	1,366.00
05-29	7147910098	Do	04/01/87-06/30/87	RENT PIKEVILLE KENTUCKY	1,046.00
05-31	7149900273	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,361.48
05-31	7152460009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		805.15
06-03	7153610014	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	38.45
06-03	7153610018	GTE LEASING CORPORATION	05/15/87-06/15/87	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	68.19
06-03	7153610017	CARL C PERKINS	03/16/87-05/10/87	OFFICIAL NEWSPAPER SUBSCRIPTION THE WASHINGTON POST	17.20
06-03	7153610015	SOUTH CENTRAL BELL	05/16/87-06/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T COMMUNICATIONS	9.93
06-03	7153610016	Do	05/16/87-06/15/87	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES SOUTH CENTRAL BELL	141.85
06-10	7154820019	POSTMASTER	05/14/87	EXPRESS MAIL	21.50
06-10	7154820021	Do	05/21/87	EXPRESS MAIL	21.50
06-10	7154820020	Do	05/22/87	400 50¢ POSTAGE STAMPS 400 19¢ POSTAGE STAMPS	276.00
06-10	7155880013	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	1,101.50
06-10	7160030007	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	171.44
06-10	7160470016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	133.95
06-10	7160790029	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.59
06-10	7160850005	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	267.06
06-11	7160880038	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	870.86
06-19	7169300001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	36.74
06-19	7169300026	GTE	04/10/87-05/10/87	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	148.80
06-19	7169300002	GTE LEASING CORPORATION	05/15/87-06/15/87	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
06-23	7170430005	DINERS CLUB INTERNATIONAL	03/19/87-03/24/87	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT & DELTA AIRLINES.	319.00
06-23	7170430006	Do	03/25/87-03/31/87	MEMBER'S IN DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) (ACTUAL MILEAGE 183)	259.13
06-23	7170430009	GTE	05/10/87-06/10/87	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	178.12
06-23	7170430008	GTE LEASING CORPORATION	05/15/87-06/15/87	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
06-23	7170430007	Do	06/15/87-07/15/87	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	68.19
06-24	7174660018	POSTMASTER	05/28/87	EXPRESS MAIL	21.50
06-24	7174660019	Do	06/04/87	EXPRESS MAIL	21.50
06-24	7175200013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	252.94
06-25	7173220020	CARL C PERKINS	06/23/87-06/23/88	WILLIAMSON DAILY NEWS, INC. NEWSPAPER SUBSCRIPTION FOR ONE YEAR	92.50
06-25	7173220021	Do	07/01/87-07/01/88	THE GREENUP NEWS NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.75
06-25	7173220022	JERRY LOWE RAVENSCRAFT	05/09/87-05/12/87	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO @ .21 PER MILE (570 MILES)	119.70
06-25	7174300012	GTE	04/28/87-05/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES, LOCAL SERVICE & TOLL CALLS	444.92
06-25	7174300013	Do	04/28/87-05/28/87	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES, AT&T COMM.	56.59
06-26	7177510016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	133.95
06-29	7177890482	ATKINSON FLORIST INC	06/01/87-06/30/87	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
06-30	7181900272	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,340.31

06-30	7182500031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,045.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,076.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,640.00
TOTAL	**128,716.83**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

CLARK, ELIZABETH WANDA	06/15/87-06/30/87	D.C. INTERN	253.33
CUNNINGHAM, ANGELICA BRAESTRAP	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,875.01
FLADER, JOSEPH F	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,602.29
FRASSETTO, FRANK JOSEPH	05/26/87-06/30/87	STAFF ASSISTANT	1,604.17
HOFMAN, STEVEN	04/01/87-06/30/87	SHARED EMPLOYEE	825.00
KIENBAUM, MICHAEL JAMES	06/01/87-06/30/87	D.C. INTERN	475.00
KLIMENT, DARYL TRENT	06/03/87-06/30/87	D.C. INTERN	443.33
KNEPFEL, ROBERT KENNETH	04/01/87-05/12/87	D.C. INTERN	665.00
KUSSART, GENE EDWIN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,523.17
KUSSMANN, EDITH LOUISE	04/01/87-06/30/87	DISTRICT SCHEDULER	6,624.99
LEWIS, DANIEL CLAYTON	04/01/87-06/30/87	LEGIS CORRESPONDENT	3,650.01
MARKOWITZ, RICHARD I	04/01/87-06/30/87	STAFF ASSISTANT	5,388.12
O'REGAN, MORGAN FENELON	06/01/87-06/30/87	STAFF ASSISTANT	475.00
OTT, MICHAEL JOHN	04/01/87-06/30/87	CASEWORKER	3,500.01
PENNAU, JANE ELIZABETH	04/01/87-05/10/87	D.C. INTERN	633.33
PFISTER, JULIE BUSK	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,214.51
RIDLEY, MARIE ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
SCHUM, RICHARD M	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,965.49
SILL, ELMER CHARLES	04/01/87-06/30/87	SENIOR CITIZEN INTERN	1,800.00
TOWSE, LINDA J	04/01/87-06/30/87	CHIEF CASEWORKER	8,134.46
WETTSTEIN, CLARE M	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
WHITFORD, NORMAN LAMONT	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,000.00
WRIGHT, NIELSON	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	8,000.01

EXPENSES

04-03	7089500008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	664.25
04-03	7090290004	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	159.94
04-08	7092070051	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	86.75
04-09	7093260004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.32
04-16	7100230036	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.65
04-16	7103620022	POSTMASTER	03/10/87	2 SHEETS OF 22¢ STAMPS	44.00
04-22	7110310018	BIG AL'S AMOCO	03/09/87	BILL FOR GAS THAT WAS CHARGED WHILE TRAVELING IN THE 6TH DIST IN OFFICIALLY LEASED CAR FOR OFCL BUSS.	7.50
04-22	7110310029	Do	04/08/87	BILL FOR CAR REPAIRS (OIL CHANGE, OIL FILTER, WASH & GAS) ON OFCL LEASED CAR--TVL IN WISC 6TH CONG DIST.	28.10
04-22	7110310019	CANTRELL/CUTTER PRINTING, INC.	03/26/87	COST OF PRINTING POSTERS OF SERVICE ACADEMY INFORMATION FOR RESIDENCE OF THE 6TH DIST	80.47
04-22	7110310020	Do	04/09/87	COST OF PRINTING THE WEEKLY CONGRESSIONAL REPORT TO THE 6TH DIST	408.24
04-22	7110310030	MONROE COUNTY PUBLISHERS, INC.	04/12/87-04/12/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE SPARTA HERALD AND MONROE COUNTY DEMOCRAT FOR DISTRICT OFFICE.	17.00
04-22	7110310022	SERVICE AMERICA CORP	04/02/87	WORKING LUNCHEON IN OFFICE WITH REPRESENTATIVES FROM THE TRUCKING INDUSTRY TO DISCUSS LEGIS & ISSUES.	118.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7110310017	Do	04/03/87	WORKING LUNCHEON IN THE OFFICE WITH REP FROM RAILROAD INDUSTRY TO DISCUSS CONGRESSIONAL & LEGIS ISSUES.	112.80
04-22	7110310015	WISCONSIN BELL	03/01/87-03/31/87	WISCONSIN BELL CHARGES	247.25
04-22	7110310016	Do	03/01/87-03/31/87	AT&T CHARGE, MONTHLY SERVICE AND WATTS USAGE	439.85
04-23	7105450016	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT IN OSHKOSH DISTRICT OFFICE	40.19
04-23	7105450017	Do	03/01/87-03/31/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT IN FOND DU LAC, DISTRICT OFFICE	3.73
04-23	7105450018	Do	03/01/87-03/31/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT IN FOND DU LAC DISTRICT OFFICE	51.47
04-23	7105450007	CAMPBELLSPORT NEWS	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE CAMPBELLSPORT NEWS FOR DISTRICT OFFICE	10.00
04-23	7105450024	CANTRELL/CUTTER PRINTING, INC	03/19/87	WEEKLY REPORT TO THE DISTRICT	216.54
04-23	7105450023	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/87-02/27/87	LUNCH W/CONSTITUENTS REF #'S 2096 & 2880	31.75
04-23	7105450019	OSHKOSH NORTHWESTERN	04/24/87-04/24/88	ONE YEAR SUBSCRIPTION RENEWAL FOR THE OSHKOSH NORTHWESTERN FOR WASHINGTON OFFICE	127.40
04-23	7105450012	MARIE ELIZABETH RIDLEY	02/01/87-03/16/87	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT: AUTO MILEAGE 88 MILES AT 20.5¢/MILE.	18.04
04-23	7105450013	Do	02/01/87-03/16/87	KEYS MADE FOR LEASED CAR AND OFFICE FEB. 16, 1987	4.46
04-23	7105450014	Do	02/01/87-03/16/87	GASOLINE PURCHASED FOR LEASED CAR USED FOR DAY TRIPS WITHIN WISCONSIN'S 6TH C.D. - MARCH 16, 1987.	10.00
04-23	7105450015	SERVICE AMERICA CORP	03/26/87	WORKING LUNCHEON IN OFFICE FOR REPRESENTATIVES FROM THE PHARMACEUTICALS INDUSTRY TO DISC. LEGIS. MATTER.	92.10
04-23	7105450021	THE BERLIN JOURNAL	04/26/87-04/26/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE BERLIN JOURNAL FOR THE DISTRICT OFFICE	16.00
04-23	7105450011	THE DAILY TRIBUNE	04/11/87-04/11/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY TRIBUNE FOR DISTRICT OFFICE	81.00
04-23	7105450020	THE GREEN LAKE COUNTY REPORTER	04/26/87-04/26/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE GREEN LAKE COUNTY REPORTER FOR DISTRICT OFFICE	16.00
04-23	7105450022	THE PRINCETON TIMES-REPUBLIC	04/26/87-04/26/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE PRINCETON TIMES-REPUBLIC FOR THE DISTRICT OFFICE	16.00
04-23	7105450008	WISCONSIN BELL	02/22/87-03/21/87	WISC. BELL CURRENT CHGS	76.23
04-23	7105450009	Do	02/22/87-03/21/87	AT&T CURRENT CHARGES	1.80
04-23	7105450010	WISCONSIN TAXPAYERS ALLIANCE	04/30/87-04/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE WISCONSIN TAXPAPER	4.50
04-23	7105450006	NIELSON WRIGHT	03/31/87	REIMB FOR TAXI CAB FARES INCURRED ON OFFICIAL BUSINESS	4.80
04-30	7119890484	DISBURSING OFFICER	04/01/87-04/30/87	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
04-30	7119890482	RICHARD J. FREUND	04/01/87-04/30/87	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
04-30	7119890483	THE WASHINGTON BUILDING	04/01/87-04/30/87	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
04-30	7120900267	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,829.93
04-30	7121530030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		523.18
05-06	7120640023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.44
05-11	7128810028	CLARE M WETTSTEIN	02/01/87-04/25/87	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT 112 MILES @ 20.5¢ PER MILE	22.96
05-12	7128610001	Do	02/01/87-04/25/87	GASOLINE PURCHASED FOR LEASED CAR USED FOR DAY TRIPS WITHIN WISCONSINS SIXTH CONGRESSIONAL DISTRICT.	7.00
05-12	7128610004	Do	02/01/87-04/25/87	CAR WASH FOR LEASED CAR USED FOR DAY TRIPS WITHIN WISCONSINS SIXTH CONGRESSIONAL DISTRICT	5.75
05-12	7128610005	Do	02/01/87-04/25/87	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSINS SIXTH CONGRESSIONAL DISTRICT 2 MEALS	6.41
05-12	7128610002	Do	02/06/87-03/07/87	GASOLINE PURCHASED FOR LEASED CAR USED FOR DAY TRIPS WITHIN WISCONSINS SIXTH CONGRESSIONAL DISTRICT.	48.77
05-12	7128610003	Do	03/13/87-04/16/87	GASOLINE PURCHASED FOR LEASED CAR USED FOR DAY TRIPS WITHIN WISCONSINS SIXTH CONGRESSIONAL DISTRICT.	57.55
05-13	7128650015	ACTION PRINTING	03/12/87	500 CARDS EACH PRINTING COSTS FOR BUSS CARDS FOR SUE KUSSMAN, DIST OFC DIRECTOR & MARIE RIDLEY, STAFF.	54.90
05-13	7128650012	CONGRESSIONAL MANAGEMENT FOUNDATION	07/23/86	FOR TWO COPIES OF THE CONGRESSIONAL MANAGEMENT FOUNDATIONS INTERN MANUAL	14.00

05-13	7128650013	GENERAL SERVICES ADMIN..	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE	57.90
05-13	7128650014	Do	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICE IN OSHKOSH, WI	38.50
05-13	7128650011	HILL-DONNELLY CROSS REF DIRECTORIES	04/17/87	OSHKOSH, WI CITY DIRECTORY FOR USE IN THE DISTRICT OFFICE	65.37
05-13	7128650007	INTERNATIONAL HOUSE OF TRAVEL	04/10/87-04/16/87	MEMBERS OFFICIAL TRAVEL ROUND TRIP PLANE FARE FOR TRAVEL TO THE DISTRICT WASH NATL-MILWAUKEE-WASH NATL.	302.00
05-13	7128650008	THOMAS E PETRI	04/16/87	REIMB FOR TAXI CAB FARE FROM NATIONAL AIRPORT HOME - AFTER OFCL BUSS IN THE DISTRICT	9.25
05-13	7128650009	THE NATIONAL LAW JOURNAL	05/30/87-05/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE NATIONAL LAW JOURNAL	59.00
05-13	7128650010	THOMAS J LANKFORD	04/30/87	500 BUSINESS CARDS PRINTED FOR MR. PETRI FOR OFFICIAL CONGRESSIONAL USE	20.00
05-13	7132700012	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE EQUIPMENT - MONTHLY CHARGE	3.75
05-13	7132700013	BOB SCHWIDERSKI BUICK	04/22/87-05/22/87	MONTHLY LEASE PAYMENT ON 1987 PLYMOUTH HORIZON-LEASED FOR TRAVEL ON OFFICIAL CONGRESSIONAL BUSINESS.	268 00
05-13	7132700015	CANTRELL/CUTTER PRINTING, INC	02/27/87	EDUCATION REPORT TO THE 6TH DIST	207.04
05-13	7132700014	SERVICE AMERICA CORP	04/09/87	LUNCHEON IN OFFICE WITH REPS OF THE AIRLINE INDUSTRY TO DISCUSS OFFICIAL BUSINESS OF THE CONGRESS.	119.70
05-13	7132700011	THOMAS J LANKFORD	04/01/87	300 BIOGRAPHIES FOR CONG PETRI	12.95
05-14	7132850015	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	126.40
05-18	7138720002	GENE KUSSART	04/17/87-05/03/87	TRAVEL, BY CAR, TO WISCONSIN AND RETURN 1786 MILES ON OFFICIAL BUSINESS @ .205	366.13
05-18	7138720004	Do	04/17/87-05/03/87	MOTELS WHILE ON OFFICIAL BUSINESS TRAVELING TO AND FROM SIXTH DISTRICT	65.66
05-18	7138720005	Do	04/17/87-05/03/87	MOTELS WHILE IN THE DISTRICT	47.23
05-18	7138720006	Do	04/17/87-05/03/87	MEALS WHILE ON OFFICIAL BUSINESS TRIP TO THE SIXTH DISTRICT	94.03
05-18	7138720007	Do	04/17/87-05/03/87	TOLLS WHILE TRAVELING TO AND FROM THE SIXTH DISTRICT	33.20
05-18	7138720003	Do	04/20/87-05/01/87	TRAVEL, BY CAR, WHILE IN THE SIXTH DISTRICT, 830 MILES @ .205 WHILE ON OFFICIAL BUSINESS	170.15
05-18	7138720001	THOMAS E PETRI	01/01/87-03/30/87	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH CONGRESSIONAL DISTRICT - 5 MEALS.	12.34
05-19	7138670004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	159.94
05-21	7141700012	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2 46
05-22	7139850011	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT FOR FOND DU LAC DISTRICT OFFICE	51.47
05-22	7139850012	Do	04/01/87-04/30/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT IN THE OSHKOSH DISTRICT OFFICE	40.19
05-22	7139850013	Do	04/01/87-04/30/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT USED IN THE FOND DU LAC DISTRICT OFFICE	3.73
05-22	7139850010	ECONOPRINT	03/25/87	COPYING COSTS FOR COPIES MADE IN DIST OFC - OFC COPYING MACHINE WAS BROKEN - OFCL BUSS PRIORITY ITEMS.	12.28
05-22	7139850014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY SERVICE CHARGE FOR FTS IN DISTRICT OFFICE FOND DU LAC	57.72
05-22	7139850015	Do	04/01/87-04/30/87	MONTHLY SERVICE CHARGE FOR FTS IN DISTRICT OFFICE (OSHKOSH)	19.00
05-22	7139850002	MADISON NEWSPAPERS INC	05/29/87-05/29/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE CAPITAL TIMES FOR THE FOND DU LAC DISTRICT OFFICE	88.90
05-22	7139850005	ELMER CHARLES SILL	04/01/87-04/29/87	SENIOR CITIZEN INTERN VISITING SENIOR CITIZEN SITES TO ASSIST W/PROBLEMS	306.89
05-22	7139850003	TOMAH JOURNAL & MONITOR-HERALD	06/17/87-06/17/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE TOMAH JOURNAL AND MONITOR HERALD FOR THE FOND DU LAC DIST OFC.	20.00
05-22	7139850004	WAUPACA COUNTY POST	05/30/87-05/30/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE WAUPACA COUNTY POST FOR THE FOND DU LAC DISTRICT OFFICE	11.50
05-22	7139850009	WISCONSIN BELL	03/07/87-04/06/87	MONTHLY SERVICE CHARGES FOR OSHKOSH DISTRICT OFFICE	35.20
05-22	7139850032	Do	03/22/87-04/21/87	MONTHLY SERVICE CHARGE FOR FOND DU LAC DISTRICT OFFICE	76.83
05-22	7139850007	Do	04/01/87-04/30/87	WISCONSIN BELL CHARGES	254.30
05-22	7139850008	Do	04/01/87-04/30/87	AT&T CHARGES	385.73
05-22	7139850001	WISCONSIN NEWSPRESS INC	05/15/87-05/15/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE REVIEW AND THE SHEBOYGAN FALLS NEWS FOR THE DISTRICT OFFICE	27.00
05-22	7141650029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	31
05-28	7141530005	POSTMASTER	04/29/87	10 SHEETS OF 2¢ STAMPS (100 PER) EQUALS 1,000 STAMPS	20.00
05-28	7146890483	DISBURSING OFFICER	05/01/87-05/30/87	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
05-28	7146890481	RICHARD J. FREUND	05/01/87-05/30/87	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
05-28	7146890482	THE WASHINGTON BUILDING	05/01/87-05/30/87	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
05-28	7147820013	EDITH LOUISE KUSSMANN	02/09/87-04/21/87	EXPENSES OCCURRED DURING TRAVEL IN THE DIXTH DISTRICT	26 93
05-28	7147820014	Do	02/09/87-04/21/87	MEALS WHILE IN DISTRICT	12.77
05-28	7147820015	Do	04/02/87	EXPENSES OCCURRED DURING TRAVEL OUTSIDE THE DISTRICT FOR CONGRESSIONAL BRIEFING IN MILWAUKEE	14 00
05-31	7149900266	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,829.93
05-31	7152460030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,859 73
06-10	7155880014	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	144.70
06-10	7160380012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.86

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160490004	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	159.94
06-11	7160760019	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.63
06-12	7162530017	BOB SCHWIDERSKI BUICK	05/22/87-06/22/87	MONTHLY LEASE PAYMENT FOR LEASED CAR IN THE DIST, USED IN THE 6TH DIST ON OFCL GOVT. BUSINESS	268.00
06-12	7162530018	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING COSTS FOR BUSINESS NEWSLETTER FOR 6TH DISTRICT	273.77
06-12	7162530019	Do	05/14/87	PRINTING COSTS FOR 1987 QUESTIONNAIRE POSTAL PATRON/DISTRICT WIDE	2,169.16
06-12	7162530020	Do	05/14/87	PRINTING COSTS FOR ENVIRONMENTAL NEWSLETTER FOR 6TH DISTRICT	311.28
06-12	7162530016	COMMUNICATION BRIEFINGS	01/01/87-12/31/87	SUBSCRIPTION RENEWAL (ONE YEAR) FOR THE COMMUNICATION BRIEFINGS PUBLICATION FOR USE IN WASH OFC.	59.00
06-12	7162530024	HOUSE OF INTERNATIONAL TRAVEL, INC	05/02/87-05/05/87	●MEMBERS OFFICIAL TRAVEL/ROUNDTRIP FROM 5/2 WASH NATL-APPLETON, WI 5/5 APPLETON, WI - WASH NATL.	280.00
06-12	7162530022	Do	05/24/87	MEMBERS OFFICIAL TRAVEL/ONE WAY PLANE FARE FROM WASHINGTON NATL. TO APPLETON, WI	196.00
06-12	7162530023	Do	05/26/87	MEMBERS OFFICIAL TRAVEL/ONE WAY PLANE FARE FROM APPLETON, WI TO WASHINGTON NATL.	196.00
06-12	7162530021	JOURNAL/SENTINEL INC	06/16/87-06/16/88	ONE YEAR SUBSCRIPTION RENEWLA TO THE MILWAUKEE SENTINEL FOR FOND DU LAC DISTRICT OFFICE	75.00
06-12	7162730029	AT&T INFORMATION SYSTEMS	12/01/86-12/31/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT IN DIST OFFICE	39.56
06-12	7162730028	Do	04/12/87-05/12/87	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	3.75
06-12	7162730030	HILL-DONNELLY CROSS REF DIRECTORIES	05/19/87	(1) FEBRUARY 1987 OSHKOSH, WISCONSIN DIRECTORY FOR USE IN THE DISTRICT OFFICE	65.37
06-12	7162730026	WISCONSIN BELL	04/07/87-05/06/87	MONTHLY SERVICE CHARGES FOR TELEPHONE SERVICE IN THE OSHKOSH DISTRICT OFFICE	35.26
06-12	7162730027	Do	04/22/87-05/21/87	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE IN THE FOND DU LAC DISTRICT OFFICE	81.38
06-19	7169520012	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	MONTHLY EQUIPMENT CHARGE FOR TELEPHONE EQUIPMENT	3.73
06-19	7169520014	Do	05/01/87-05/31/87	MONTHLY RENTAL AND LEASE FEE FOR OFFICE TELEPHONE EQUIPMENT	40.19
06-19	7169520015	Do	05/01/87-05/31/87	MONTHLY RENTAL AND LEASE FEE FOR OFFICE TELEPHONE EQUIPMENT	51.47
06-19	7169520013	Do	05/02/87-06/01/87	MONTHLY EQUIPMENT CHARGE FOR OFFICE TELEPHONE EQUIPMENT	12.70
06-19	7169520022	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING COSTS FOR POSTAL PATRON NEWSLETTER	2,463.22
06-19	7169520023	Do	05/29/87	PRINTING COSTS FOR SENIOR CITIZENS UPDATE	350.51
06-19	7169520024	Do	06/09/87	PRINTING COSTS FOR VETERANS NEWSLETTER	306.47
06-19	7169520018	HOUSE OF INTERNATIONAL TRAVEL, INC	06/02/87-06/04/87	STAFF ASST R MARKOWITZ TVLD TO 6TH DIST ON OFCL CONG BUSS-R/T A/F WASH NATL-MILWAUKEE AND RETURN.	378.00
06-19	7169520019	Do	06/05/87	MEMBERS OFFICIAL TRAVEL TO THE 6TH DISTRICT - ONE WAY AIRFARE FROM WASH NATL TO MILWAUKEE	260.00
06-19	7169520017	Do	06/08/87	MEMBERS OFFICIAL TRAVEL FROM WISC. 6TH DIST.-APPLETON TO WASH NATL. ONE-WAY AIR FARE	209.00
06-19	7169520007	RICHARD I MARKOWITZ	06/02/87-06/04/87	EXPENSE INCURRED FOR RNTL CAR USED FOR TVL IN THE 6TH DIST OF WI, USA ON OFCL BUSS DURING DATES SHOWN.	126.36
06-19	7169520008	Do	06/02/87-06/04/87	ADTL GAS FOR RNTL CAR ABOVE USED DURING TVL IN TH 6TH DIST OF WI, USA WHILE ON OFCL BUSS	4.25
06-19	7169520009	Do	06/02/87-06/04/87	HOTEL ROOM EXPENSE INCURRED DURING OFCL TVL TO THE 6TH DIST OF WI, USA EXECUTIVE MOTEL 2 NIGHTS	63.00
06-19	7169520010	Do	06/02/87-06/04/87	EXP INCURRED FOR MEALS DURING TVL IN THE 6TH DIST OF WI, USA ON OFCL BUSS DRUING DATES SHOWN 4 MEALS.	20.92
06-19	7169520011	NEW YORK TIMES	06/01/87-08/30/87	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	58.50
06-19	7169520016	THOMAS E PETRI	06/09/87	CAB FARE FROM DULLES AIRPORT AFTER RETURNING FROM THE 6TH DISTRICT ON OFFICIAL CONGRESSIONA BUSINESS.	25.00
06-19	7169520006	ELMER CHARLES SILL	05/06/87-05/28/87	SENIOR CITIZEN INTERN - VISITING SENIOR CITIZEN SITES TO ASSIST WITH PROBLEMS 1444 MILES AT 20.5¢/MI.	296.02
06-19	7169520020	WISCONSIN BELL	05/01/87-05/31/87	WISC. BELL CHARGES	183.17
06-19	7169520021	Do	05/01/87-05/31/87	AT&T CHARGES	366.80
06-24	7174640039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.13
06-24	7174830006	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	3.75

06-24	7174830005	BOB SCHWIDERSKI BUICK	06/22/87–07/22/87	PAYMENT FOR CAR LEASED FOR TRAVEL ON OFFICIAL CONG'L BUSS IN WISC 6TH DISTRICT	268.00
06-24	7174830007	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY SERVICE CHARGE FOR FTS SERVICE IN DISTRICT OFFICE	57.72
06-24	7174830004	THOMAS J LANKFORD	06/16/87	PRINTING COSTS FOR OFFICIAL BUSINESS CARDS FOR NIELSON WRIGHT COMMUNICATIONS DIRECTOR	40 00
06-24	7174830002	CLARE M WETTSTEIN	04/26/87–06/15/87	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH CONGRESSIONAL DISTRICT 2 MEALS	9.14
06-24	7174830001	Do	05/02/87–06/09/87	GASOLINE PURCHASED FOR LEASED CAR WHILE IN CONGRESSIONAL DISTRICT	51.20
06-24	7174830003	WISCONSIN BELL	05/07/87–06/06/87	WISC BELL MONTHLY SERVICE CHARGE FOR OSHKOSH DISTRICT OFFICE	35.52
06-24	7175210024	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	6.56
06-26	7177810004	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	159.94
06-29	7177890485	DISBURSING OFFICER	06/01/87–06/30/87	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
06-29	7177890483	RICHARD J. FREUND	06/01/87–06/30/87	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
06-29	7177890484	THE WASHINGTON BUILDING	06/01/87–06/30/87	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
06-30	7181900264	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,829.93
06-30	7182500011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		652 34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,402.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,701.63
TOTAL	**123,103.88**

OFFICE OF THE HON. OWEN B PICKETT

SALARIES

BARRY, CAROLYN MICHELLE	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
BLOUNT, BARBARA T	04/01/87–06/30/87	FIELD REPRESENTATIVE	6,000.00
COHEN, JOAN S	04/01/87–05/08/87	CASEWORKER	1,688.89
EVANS, JEANNE S	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	6,000.00
FEINEIS, PATSY D	05/11/87–06/30/87	CASEWORKER	2,083.33
HART, WILLIAM K	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
HAUSHALTER, MARGARET ARLEEN	04/01/87–06/30/87	CASEWORKER	3,999 99
HILL, SUZANNA SNOWDEN	06/15/87–06/30/87	STAFF ASSISTANT	622.22
HOLLEY, EDWARD DELAFAYETTE	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	6,000.00
HOWLE, MORLEY J	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	6,000.00
JACOBS, JULIA ANN	04/01/87–06/30/87	CASEWORKER	3,999.99
JUREWICZ, MARY L	04/01/87–06/30/87	CASEWORKER	3,750 00
KATZ, FRAN GAIL	04/01/87–06/30/87	EXECUTIVE ASSISTANT/SCHEDULER	5,000.01
OETKEN, ALBERT A	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	9,999.00
REAGAN, PAUL	04/01/87–06/30/87	PRESS SECRETARY	6,999.99
THOMAS, JR, SAMUEL C	04/01/87–06/15/87	LEGISLATIVE ASSISTANT	3,750.00
WOOTEN, DONNA TOWERS	04/01/87–06/30/87	OFFICE MANAGER	7,500.00

EXPENSES

04-03	7089500042	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	566 17
04-03	7090290039	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	163.03
04-06	7093310017	C & P TELEPHONE	02/16/87–03/15/87	AT&T COMM	1.83
04-06	7093310032	Do	02/16/87–03/15/87	TELEPHONE SERVICE FOR NORFOLK DISTRICT OFFICE	296.49
04-06	7093310018	PARAMOUNT MAINTENANCE	03/01/87–03/31/87	JANITORIAL SERVICES FOR VIRGINIA BEACH DISTRICT OFFICE	102 27
04-06	7093310014	OWEN B PICKETT	03/24/87–03/25/87	AIRFARE ROUNDTRIP FROM WASHINGTON TO VIRGINIA BEACH TO SPEAK TO TIDEWATER BUILDERS ASSN.	100.00
04-06	7093310015	DONNA TOWERS WOOTEN	03/11/87–03/15/87	AIRFARE ROUNDTRIP FROM WASHINGTON TO NORFOLK TO VISIT DISTRICT OFFICES IN NORFOLK & VIRGINIA BEACH.	159.00
04-06	7093560007	AT&T INFORMATION SYSTEMS	02/01/87–02/28/87	INSTALLATION OF TELEPHONE EQUIPMENT IN VIRGINIA BEACH DISTRICT OFFICE	612 89
04-06	7093560008	Do	03/06/87	INSTALLATION OF TELEPHONE EQUIPMENT IN NORFOLK DISTRICT OFFICE	299.63
04-06	7093560011	HARRINGTON GRAPHICS	02/10/87	WINDOW SIGN FOR VIRGINIA BEACH DISTRICT OFFICE	289 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093560009	THE WASHINGTON POST	03/01/87-03/01/88	SUBSCRIPTION FOR WASHINGTON OFFICE FOR 62 WEEKS	62.40
04-06	7093560010	XEROX CORPORATION	02/09/87	FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW XEROX MACHINE FOR WASHINGTON OFFICE	146.06
04-10	7098440002	CONGRESSIONAL QUARTERLY INC	03/11/87-03/10/88	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR USE BY LEGISLATIVE STAFF	665.00
04-10	7098440003	COX CABLE HAMPTON ROADS	03/19/87-04/30/87	MONTHLY CHARGE FOR CABLE TV FOR VIRGINIA BEACH DISTRICT FOR STAFF AND MEMBER TO VIEW CSPAN	14.12
04-10	7098440004	GSA	03/20/87	MISCELLANEOUS OFFICE SUPPLIES FOR NORFOLK DISTRICT OFFICE PURCHASED AT GSA STORE	4.08
04-10	7098440001	MORLEY J HOWLE	03/21/87	REIMB FOR FRAMING OF PICTURE FOR NORFOLK DISTRICT OFFICE	16.00
04-10	7098440005	OWEN B. PICKETT	03/26/87-03/30/87	AUTOMOBILE MILEAGE FROM WASHINGTON, DC TO VIRGINIA BEACH AND RETURN (444 MILES AT .21/MILE)	93.24
04-10	7098440006	Do	03/27/87-03/28/87	AUTOMOBILE MILEAGE FROM VIRGINIA BEACH TO NORFOLK & RETURN FOR MEETING WITH CONSTITUENTS 76 MI AT .21.	15.96
04-10	7098820010	OFFICE OF RECORDS AND REGISTRATION	02/01/87-02/28/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	164.00
04-16	7100240023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.98
04-24	7110300019	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR VIRGINIA BEACH DISTRICT OFFICE	73.50
04-24	7110300035	PARAMOUNT MAINTENANCE	04/01/87-04/30/87	CLEANING SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	150.00
04-30	7119890430	F. WAYNE MCLESKEY, JR	04/01/87-04/30/87	RENT 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
04-30	7120900129	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		622.25
04-30	7120920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		37.05
04-30	7121530010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		873.57
05-06	7120860013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	152.73
05-06	7121420007	C & P TELEPHONE	03/14/87-04/13/87	TELEPHONE BILL FOR VIRGINIA BEACH DISTRICT OFFICE FROM MARCH 14 THRU APRIL 13	161.11
05-06	7121420030	Do	03/14/87-04/13/87	AT&T COMM	10.44
05-06	7121420005	Do	03/16/87-04/15/87	TELEPHONE SERVICE FOR NORFOLK DISTRICT OFFICE FROM MARCH 16 THROUGH MARCH 15, 1987	127.64
05-06	7121420006	Do	03/16/87-04/15/87	AT&T COMM	1.83
05-06	7121420009	MORLEY J HOWLE	04/14/87	MISCELLANEOUS OFFICE SUPPLIES FOR NORFOLK DISTRICT OFFICE	11.77
05-06	7121420025	OWEN B. PICKETT	04/12/87	AUTOMOBILE MILEAGE FROM WASHINGTON TO VIRGINIA BEACH 222 MILES AT .21/MILE	46.62
05-06	7121420026	Do	04/13/87	AUTOMOBILE MILEAGE R/T FROM VIRGINIA BEACH-NORFOLK FOR CONSTITUENT APPOINTMENTS 38 MILES AT .21/MILE.	7.98
05-06	7121420027	Do	04/13/87	AUTO MILEAGE R/T FROM VIRGINIA BEACH OFC TO PUNGO, VA TO ATTEND MTG WITH FARM BUREAU 40 MILES AT .21.	8.40
05-06	7121420008	Do	04/14/87	EXPRESS MAIL POSTAGE FOR SENDING OFFICIAL MAIL TO NORFOLK DISTRICT OFFICE	10.75
05-06	7121420028	Do	04/14/87	AUTOMOBILE MILEAGE FROM VIRGINIA BEACH OFFICE TO COX CABLE TV, THEN ON TO NAVY TIMES 23 MILES AT .21.	4.83
05-06	7121420013	Do	04/15/87	AUTO MI FROM VIRGINIA BEACH OFC-NAVAL AIR REWORK FACILITY (NORFOLK) ATTEND MTG W/NARF EMP 19 MI .21.	3.99
05-06	7121420029	Do	04/15/87	AUTO MI FM VA BEACH OFC-NORFOLK F/MTG W/VA HOUSING AUTH & NORFOLK REDVLPMT & HOUSING AUTH 38 MI .21.	7.98
05-06	7121420014	Do	04/18/87	AUTO MI R/T FM VIRGINIA BEACH OFC-PORTSMOUTH, VA-ATTEND MTG OF NATL ASSN. NAVAL SUPERS 30 MI .21.	6.30
05-06	7121420015	Do	04/20/87	AUTO MI R/T FM VIRGINIA BEACH OFC-NORFOLK SENIOR CENTER TO DISCUSS OLDER AMERICANS ACT 38 MI AT .21.	7.98
05-06	7121420016	Do	04/21/87	AIRFARE (ONE WAY) FROM VIRGINIA BEACH TO WASHINGTON	52.00
05-06	7121420010	Do	04/24/87	AUTOMOBILE MILEAGE FROM WASHINGTON TO VIRGINIA BEACH AND RETURN 444 MILES AT .21/MILE	93.24
05-06	7121420011	Do	04/24/87-04/26/87	AUTO MI FROM VIRGINIA BEACH-NORFOLK (R/T) TO ATTEND VARIOUS AZALEA FESTIVAL FUNCTION 190 MI AT .21.	39.90

05-06	7121420012	Do	04/26/87	AUTO MI FROM VIRGINIA BEACH OFC TO ROSEMONT ELEMENTARY SCHOOL, VIRGINIA BEACH FOR DEDICATION 20 MI .21.	4.20
05-06	7121790012	Do	04/01/87-04/02/87	AIRFARE (R/T) FROM WASHINGTON TO NORFOLK TO ATTEND FARMER OF THE YEAR AWARDS DINNER	104.00
05-06	7121790013	Do	04/02/87	AIRFARE (ONE WAY) FROM WASHINGTON TO VIRGINIA BEACH	52.00
05-06	7121790014	Do	04/02/87-04/06/87	AUTO MI FM VA BEACH TO NORFOLK (R/T) F/CONST APPTS & VARIOUS OFCL FUNCTIONS 228 MILES @ .21/ MILE.	47.88
05-06	7121790015	Do	04/06/87	AUTOMOBILE MILEAGE FROM VIRGINIA BEACH TO WASHINGTON 222 MILES @ .21/MILE	46.62
05-14	7132850016	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	8.00
05-19	7138670039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE.	474.03
05-20	7139510009	COX CABLE COMMUNICATIONS	05/01/87-05/31/87	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE FOR CSPAN COVERAGE	12.95
05-20	7139510006	OWEN B. PICKETT	04/30/87-05/04/87	AIRFARE (ROUNDTRIP) FROM WASHINGTON, DC TO DISTRICT AND RETURN	104.00
05-20	7139510007	Do	05/01/87	AUTO MILEAGE FM VA BEACH TO NORFOLK TO ATTEND VARIOUS FUNCTIONS, 6 R/T'S @ 38 MILES EA-228 MILES @ .21.	47.88
05-20	7139510008	Do	05/08/87-05/10/87	AIRFARE (ROUNDTRIP) FROM WASHINGTON, DC TO DISTRICT AND RETURN	104.00
05-21	7141700033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	8.31
05-22	7141580018	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.28
05-28	7146890429	F. WAYNE MCLESKEY, JR	05/01/87-05/30/87	RENT 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
05-29	7147660001	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	TELEPHONE EQUIPMENT MONTHLY FEE FOR VIRGINIA BEACH DISTRICT OFFICE.	73.50
05-29	7147660002	CANTRELL/CUTTER PRINTING, INC.	05/14/87	PRINTING OF 257,025 NOTICE OF TOWN MEETING CARDS FOR MAILING TO CONSTITUENTS	2,594.33
05-29	7147660003	OWEN B. PICKETT	05/19/87	EXPRESS MAILING OF INFORMATION TO A CONSTITUENT	10.75
05-29	7147910056	GENERAL SERVICES ADMINISTRATION	01/03/87 03/31/87	NORFOLK, VA DISTRICT OFFICE	3,152.00
05-29	7147910055	Do	04/01/87 06/30/87	NORFOLK, VA. DISTRICT OFFICE	3,259.00
05-31	7149900129	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		3,230.20
05-31	7149920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		173.55
05-31	7152460010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		333.24
06-10	7160390002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.23
06-10	7160490039	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	163.03
06-11	7160770011	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.36
06-19	7167320011	C & P TELEPHONE	04/14/87 05/13/87	TELEPHONE BILL, VIRGINIA BEACH DISTRICT OFFICE	164.73
06-19	7167320012	Do	04/14/87-05/13/87	AT&T COMM	7.13
06-19	7167320009	Do	04/16/87 05/16/87	TELEPHONE BILL, NORFOLK DISTRICT OFFICE	122.84
06-19	7167320010	Do	04/16/87-05/16/87	AT&T COMM	1.54
06-19	7167320006	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS FOR CQ WASHINGTON OFFICE	31.95
06-19	7167320007	COX CABLE COMMUNIATIONS	06/01/87-06/30/87	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE FOR CSPAN COVERAGE	12.95
06-19	7167320008	PARAMOUNT MAINTENANCE	05/01/87-05/31/87	CLEANING SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	170.00
06-19	7167320013	OWEN B. PICKETT	05/21/87-05/26/87	MILEAGE (R/T) FROM WASHINGTON TO DISTRICT AND RETURN 444 MILES @ .21/MILE	93.24
06-19	7167320014	Do	05/22/87-05/26/87	MILEAGE (R/T) FROM VIRGINIA BEACH TO NORFOLK TO ATTEND VARIOUS CONSTITUENT FUNCTIONS, 152 MI @ .21/MI.	31.92
06-19	7167320015	Do	05/26/87	MI (R/T) FROM VA BEACH OFC TO VA BCH MUNICIPAL CNTR (PRINCESS ANNE) TO ATTEND TOWN MTG-30 MI @ .21/MI.	6.30
06-19	7167320016	Do	05/27/87-05/28/87	AIRFARE (R/T) FROM WASHINGTON TO NORFOLK AND RETURN TO ATTEND NORFOLK TOWN MEETING.	104.00
06-19	7167320017	PAUL REAGAN	05/26/87	AIRFARE (ONE WAY) FROM WASHINGTON TO NORFOLK	52.00
06-19	7167320018	Do	05/26/87	CAB FARE FROM NORFOLK AIRPORT TO NORFOLK DISTRICT OFFICE	4.40
06-19	7167320020	Do	05/26/87-05/29/87	MILEAGE FOR VARIOUS IN-DISTRICT TRAVEL--136 MI @ .21/MILE	28.56
06-19	7167320021	Do	05/27/87	MEAL FOR THE EVENING	14.66
06-19	7167320019	Do	05/27/87-05/28/87	PARKING IN NORFOLK WHILE VISITING NORFOLK DISTRICT OFFICE	4.75
06-24	7174570026	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.61
06-24	7175510034	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.25
06-25	7175330019	ASSOCIATION OF GRADUATES	06/10/87	ONE COPY OF ASSEMBLY MAGAZINE FOR CONGRESSMAN IN CONNECTION W/POSITION ON WEST POINT BOARD OF VISITORS.	3.50
06-25	7175330016	AT&T INFORMATION SYSTEMS	04/06/87 05/05/87	PAST DUE SERVICE CHARGE FOR EQUIPMENT CHANGES IN NORFOLK DISTRICT OFFICE	170.50
06-25	7175330015	Do	05/01/87 05/31/87	TELEPHONE EQUIPMENT LEASE AND RENTAL FEE FOR VIRGINIA BEACH DISTRICT OFFICE	73.50
06-25	7175330017	CASTON STUDIO	05/26/87	PHOTOGRAPHY SERVICES FOR NORFOLK TOWN MEETING	84.00
06-25	7175330011	OWEN B. PICKETT	06/04/87-06/08/87	AIRFARE R/T FROM WASHINGTON TO DISTRICT AND RETURN, DC-NORFOLK-DC	104.00
06-25	7175330012	Do	06/05/87 06/08/87	MILEAGE FROM VIRGINIA BEACH TO NORFOLK R/T TO ATTEND W CONSTITUENT FUNCTIONS, 76 MI @ .21/ MILE	15.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	7175330018	Do	06/09/87	EXPRESS MAIL CHARGE FOR SENDING INFORMATION TO NROTC IN BEHALF OF CONSTITUENTS	10 75
06-25	7175330013	Do	06/11/87-06/15/87	AIRFARE (R/T) FROM WASHINGTON TO DISTRICT & RETURN, DC-NORFOLK-DC	104.00
06-25	7175330014	Do	06/12/87-06/13/87	MILEAGE FROM VIRGINIA BEACH TO NORFOLK R/T TO ATTEND TWO OFFICIAL FUNCTIONS, 76 MILES @ .21/ MILE.	15.96
06-26	7177810039	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	196.03
06-29	7177890431	F. WAYNE MCLESKEY, JR	06/01/87-06/30/87	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
06-30	7181900129	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,655.64
06-30	7181920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.95
06-30	7182500032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		377.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,893.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,430.70
TOTAL	**114,324.13**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	04/01/87-06/30/87	OFFICE MANAGER	6,999.99
BENDER, JOHN STEVEN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	12,999.99
BRADFORD, BERTRA E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,250.01
CUBBERLY, ELIZABETH B	04/01/87-06/30/87	ADMINISTRATIVE SECRETARY	5,250.00
DUKES, ATEJA NICHOLAS	04/01/87-06/30/87	ADMINISTRATIVE SECRETARY	4,749.99
GARCIA, ESTHER	04/01/87-06/30/87	RECEPTIONIST	5,500.01
HILGERS, PAUL	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	9,125.01
HORRIGAN, JOHN B	05/26/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,166.67
KENNEDY, BARBARA E	04/01/87-06/30/87	PERSONAL SECRETARY	5,874 99
LOPEZ, HERMINIA	04/01/87-06/30/87	CASE WORKER	6,249.99
MASON, GLEN D	04/06/87-06/30/87	PRESS/LEGISLATIVE ASSISTANT	7,083.33
MITCHELL, MOLLY S	04/01/87-06/30/87	EXECUTIVE SECRETARY	7,800.00
NICHOLSON, ANN MCDONALD	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
PATE, BARBARA A	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
PEAKE, SHARON M	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,125.00
SHELTON, MARILYN E.D	06/01/87-06/30/87	DISTRICT AIDE	750.00
SHUTE, ZELDA	04/01/87-06/30/87	RECEPTIONIST	4,250.01
WILLIAMS, MARY JO	06/01/87-06/30/87	D.C. INTERN	1,000.00

EXPENSES

04-03	7089620018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	222.21

04-03	7090270018	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	222.21
04-09	7093240025	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.88
04-16	7100220020	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.88
04-16	7100910014	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.00
04-28	7117410020	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE CHARGES FOR 763 FEDERAL BUILDING	202.05
04-28	7117410019	FEDERAL EXPRESS CORP	03/20/87	OVERNIGHT SERVICE - OFFICIAL MATERIALS	35.75
04-28	7117410022	J J PICKLE	03/26/87-03/30/87	ROUND TRIP WASHINGTON/AUSTIN VIA DELTA	666.00
04-28	7117410021	Do	04/02/87-04/06/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	533 00
04-28	7117410017	RECORD COURIER	01/01/87-01/01/88	ANNUAL SUSBCRIPTION FOR 763 FEDERAL BUILDING	16.87
04-28	7117410023	THE KIPLINGER WASHINGTON LETTER	03/27/87-03/27/88	ANNUAL RENEWAL FOR 763 FEDERAL BUILDING	48 00
04-28	7117410024	THE WALL STREET JOURNAL	07/27/87-07/27/88	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	119.00
04-28	7117410018	WESTERN UNION TELEGRAPH CO.	02/03/87-03/06/87	TELEGRAPH CHARGES FOR MARCH	66.26
04-30	7120900343	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,297.37
04-30	7121530031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		287.71
05-06	7119570010	POSTMASTER	04/06/87	20 SHEETS STAMPS @ 100 STAMPS PER SHEET @ 22¢	440.00
05-06	7120340003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.79
05-08	7127510008	FEDERAL EXPRESS CORP	02/24/87-04/09/87	OVERNIGHT LETTERS/OFFICIAL BUSINESS	42.00
05-08	7127510011	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELECOMMUNICATIONS CHARGES FOR 763 FEDERAL BUILDING	1,059 71
05-08	7127510007	MCI COMMERCIAL SERVICE	04/02/87	TELEPHONE CHARGES FOR 763 FEDERAL BUILDING	4 20
05-08	7127510010	MOLLY MITCHELL	04/08/87-04/20/87	ROUNDTRIP AIRFARE WASHINGTON TO AUSTIN VIA DELTA	288.00
05-08	7127510009	J J PICKLE	04/08/87	ONEWAY AIRFARE WASHINGTON/AUSTIN VIA DELTA	202.00
05-08	7127510006	Do	04/21/87	ONE WAY AIRFARE AUSTIN/WASHINGTON VIA DELTA	225 00
05-19	7138650018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	382 47
05-22	7139850018	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PHONE CHARGE FOR 763 FEDERAL BIILDING	202.05
05-22	7139850020	FEDERAL EXPRESS CORP	04/13/87-04/21/87	OVERNIGHT DELIVERY - OFFICIAL BUSINESS	39.75
05-22	7139850022	G. COFFEY LEASING	03/13/87	WEAR AND TEAR ON RETURN OF DISTRICT LEASE CAR PER CONTRACT	409.70
05-22	7139850017	PAUL HILGERS	04/20/87-05/01/87	EXPENSES FOR DISTRICT CAR	30.10
05-22	7139850019	MEDICINE & HEALTH	07/19/87-07/17/88	ANNUAL SUBSCRIPTION FOR 242 CANNON H.O.B	347.00
05-22	7139850016	J J PICKLE	05/03/87	ONE WAY AIRFARE AUSTIN/WASHINGTON VIA DELTA	225.00
05-22	7139850021	WESTERN UNION TELEGRAPH CO.	02/27/87	TELEGRAPH CHARGES FOR APRIL	10.38
05-22	7141740013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	7.86
05-28	7147750001	JOHN BENDER	04/20/87	ONEWAY AIRFARE AUSTIN/WASHINGTON VIA AMERICAN	152.00
05-28	7147750008	CONGRESSIONAL QUARTERLY INC	05/11/87	SPECIAL REPORT -- RESEARCH MATERIALS FOR 242 CANNON	11.95
05-28	7147750009	Do	08/16/87-08/16/88	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	665.00
05-28	7147750006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELECOMMUNICATIONS CHARGES FOR DISTRICT OFFICE	1,061.41
05-28	7147750003	DAVE MASON	04/11/87-04/13/87	LODGING WHILE WORKING IN DISTRICT OFFICE	111.00
05-28	7147750002	Do	04/11/87-04/18/87	ROUND TRIP AIRFARE WASHINGTON-AUSTIN VIA AMERICAN	417 00
05-28	7147750004	Do	04/14/87-04/17/87	RENTAL CAR WHILE WORKING IN DISTRICT OFFICE	76 29
05-28	7147750007	MCI - COMMERCIAL SERVICE	05/02/87	TELECOMMUNICATIONS CHARGES FOR DISTRICT OFFICE	20.26
05-28	7147750005	J J PICKLE	05/14/87-05/18/87	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	583.00
05-29	7147910232	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT AUSTIN TX 00000.	9,452 00
05-31	7149900342	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,293.63
05-31	7149920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		81.25
05-31	7152460031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		697.15
06-04	7154610011	FEDERAL EXPRESS CORP	05/11/87	OFFICIAL MAIL TO CONSTITUENTS	28.00
06-04	7154610012	G COFFEY LEASING	03/01/87-07/01/87	LEASE CAR FOR DISTRICT OFFICE 4 MONTHS AT $448.00 PER MONTH	1,792.00
06-04	7154610010	J J PICKLE	05/21/87-05/27/87	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	593.00
06-10	7160230022	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	576 60
06-10	7160260022	Do	02/06/87-03/05/87	MERLIN SYSTEMS	508.50
06-10	7160470018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	253.35
06-10	7160630024	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	508.50
06-10	7160790031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.67
06-11	7160880040	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	39.96
06-24	7174560022	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	47.52
06-26	7177510018	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	253.35
06-30	7181900340	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,302 55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	7181920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		26.65
06-30	7182500012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		683.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,166.67
MEMBERS CLERK HIRE	100,758.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,960.87
TOTAL	**136,885.84**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

		CADIGAN, WILLIAM	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,509.58
		Do	05/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,500.00
		COOKE, JOYCE A	04/01/87-05/01/87	CASEWORKER	2,109.73
		Do	05/06/87-06/30/87	CASEWORKER	3,784.72
		FRIEDMAN, PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,166.67
		GRIESHEIMER, DOURELLE JAY	04/01/87-06/30/87	CASEWORKER	5,133.34
		GROAT, JENNIFER ROTH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/OFFICE MANAGER	4,833.33
		KELLY, EDWARD	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
		KIRK, MARK STEVEN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	716.67
		KOHN, DAVID L	04/01/87-06/30/87	PRESS SECRETARY	6,000.00
		LOHMAN, JERRILYN A	04/01/87-06/30/87	STAFF AIDE-COMPUTER OPERATOR	6,583.34
		MOORE, LINDA P	04/01/87-06/30/87	CASEWORKER	6,708.33
		MOSER, NELWYN	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		MUCHIN, KAREN	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		NELSON, BONNIE K	04/01/87-06/30/87	CASEWORKER	5,083.34
		PORCHE, SHARON MARIE	04/01/87-06/30/87	RECEPTIONIST	3,775.01
		POST, KATHRYN	04/01/87-06/30/87	SCHEDULER	7,875.00
		REED, BETTY LOU	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,750.01
		SCHLICKMAN, MARGARET	04/01/87-06/30/87	CASEWORK SUPERVISOR	6,208.34
		SLOCUM, TROY DONALD	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
		TESKA, TRACY	06/01/87-06/30/87	RECEPTIONIST	1,250.00

EXPENSES

04-03	7089200013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	180.56
04-03	7090260013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	180.56
04-08	7092070052	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	252.00
04-09	7093620023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.28
04-10	7098440010	WILLIAM CADIGAN	03/06/87-03/08/87	REIMB FOR MILEAGE 225 MILES AT .15/MI AND PARKING	35.45

04-10	7098440007	CONGRESSIONAL QUARTERLY INC	04/26/87-04/25/88	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	270.00
04-10	7098440008	ILLINOIS BELL TELEPHONE CO	03/16/87	ILL BELL SERVICE	1.63
04-10	7098440009	UNITED AIR LINES	03/20/87-03/21/87	MEMBER'S AIRFARE DC-CHICAGO-DC	390.00
04-13	7098750020	ROBERT H BRADNER	02/23/87	REIMBURSEMENT FOR BUSINESS CARDS	18.00
04-13	7098750016	FEDERAL EXPRESS CORP	03/13/87	EXPRESS MAIL DEERFIELD TO WASHINGTON	11.00
04-13	7098750014	DOURELLE JAY GRIESHEIMER	03/03/87-03/17/87	REIMBURSEMENT FOR MILEAGE 237 MI @ .15 PER MILE	42.55
04-13	7098750015	Do	03/03/87-03/17/87	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	10.54
04-13	7098750021	MARK STEVEN KIRK	03/24/87	REIMBURSEMENT FOR CAB FARE LHOB TO AIRPORT	10.00
04-13	7098750012	NEWS/VOICE	05/01/87-04/30/88	ANNUAL SUBSCRIPTION GLENVIEW/NEWS VOICE	21.00
04-13	7098750013	Do	05/01/87-04/30/88	ANNUAL SUBSCRIPTION DEERFIELD/NEWS VOICE	18.00
04-13	7098750019	SERVICE AMERICA CORP	03/31/87	LUNCHEON W/MEMBER & CONSTITUENTS	76.00
04-13	7098750018	MARK W SONNEBORN	02/13/87-02/15/87	REIMBURSEMENT FOR AIRFARE CHICAGO-DC-CHICAGO (WHILE A STAFFER IN OFFICE)	158.00
04-13	7098750017	THOMAS J LANKFORD	03/17/87	PRINTING POV CARDS	237.25
04-13	7099520021	ILLINOIS BELL TELEPHONE CO	03/16/87	ILL BELL	2.30
04-13	7099520022	Do	03/16/87	AT&T SERVICE	53
04-13	7099520025	MARK STEVEN KIRK	03/24/87-03/26/87	AIRFARE DC-CHICAGO-DC	290.00
04-13	7099520023	NEWS/VOICE	04/18/87-04/17/88	ANNUAL SUBSCRIPTION TO WINNETKA NEWS VOICE	21.00
04-13	7099520024	Do	04/18/87-04/17/88	ANNUAL SUBSCRIPTION TO NORTHBROOK NEWS VOICE	21.00
04-16	7100210023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.05
04-16	7103620023	POSTMASTER	03/28/87	2 ROLLS OF STAMPS	44.00
04-21	7105330010	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	AT&T SERVICE	47.75
04 21	7105330011	Do	03/04/87-04/03/87	AT&T SERVICE	55.27
04-21	7105330009	Do	03/26/87-04/25/87	AT&T SERVICE	36.44
04-21	7105330013	JENNIFER ROTH GROAT	04/09/87	NOTEBOOK CALENDAR NOT AVAILABLE IN OFFICE SUPPLY--REIMBURSEMENT	5.30
04-21	7105330012	PIONEER PRESS INC	04/09/87-04/08/88	ANNUAL SUBSCRIPTION TO WINNETKA TALK	26.95
04-21	7105330014	SAVIN CORPORATION	03/16/87	DISPERSANT FOR DISTRICT COPIER	40.70
04-21	7105330008	UNITED AIR LINES	04/03/87	MEMBER'S AIRFARE DC TO CHICAGO	204.00
04-22	7110660016	AT&T INFORMATION SYSTEMS	03/28/87-04/27/87	AT&T SERVICE	188.40
04-22	7110660015	DAVID L KOHN	02/06/87-03/25/87	TAXI FARE HOTEL TO NAT'L AIRPORT	8.00
04-22	7110660029	Do	02/06/87-03/25/87	REIMB FOR MILEAGE 416 MILES AT .15¢/MI	62.40
04-22	7110660017	LSW, INC	03/01/87-03/31/87	COMPUTER ON-LINE SERVICE	141.60
04-22	7110660018	NEW YORK TIMES	03/30/87-06/28/87	2ND QUARTER SUBSCRIPTION TO NY TIMES	58.50
04-27	7113730011	FEDERAL EXPRESS CORP	02/10/87	EXPRESS MAIL TO CONGRESSMAN	14 00
04-27	7113730009	DOURELLE JAY GRIESHEIMER	02/01/87-02/25/87	REIMBURSEMENT FOR MILEAGE 147 MI @ 15¢ PER MILE	22.10
04-27	7113730012	KAREN MUCHIN	03/02/87-03/03/87	CAB FARE REIMBURSEMENTS ON OFFICIAL BUSINESS	15 00
04-27	7113730010	THOMAS J LANKFORD	02/25/87	PRINTING OF TRADE FORUM CARDS	1,538.26
04-28	7114300010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	GSA DIVISION	51 86
04-28	7114300011	Do	03/01/87-03/31/87	GSA DIVISION	25 93
04-28	7114300014	ILLINOIS BELL TELEPHONE COMPANY	03/28/87-04/27/87	ILL. BELL	269.96
04-28	7114300015	Do	03/28/87-04/27/87	AT&T	13.43
04-28	7114300013	LINDA P MOORE	03/14/87-03/21/87	REIMBURSEMENT FOR MILEAGE 32 MI @ .15/MI	4.80
04-28	7114300012	THOMAS J LANKFORD	04/01/87-04/10/87	P.O.V. CARDS	331.40
04-29	7117550001	COMMONWEALTH EDISON	03/10/87-04/07/87	ELECTRIC SERVICE	94.75
04-29	7117550002	ILLINOIS BELL TELEPHONE COMPANY	03/25/87-04/24/87	AT&T SERVICE	30.91
04-29	7117550003	Do	03/25/87-04/24/87	ILL BELL SERVICE	105.97
04-29	7117550004	Do	03/25/87-04/24/87	ILL BELL SERVICE	44.53
04-29	7117550007	MARK STEVEN KIRK	04/10/87-04/22/87	REIMBURSEMENT FOR CAB FARES TO AND FROM AIRPORT	25.00
04-29	7117550006	DAVID L KOHN	04/21/87-04/25/87	REIMBURSEMENT FOR AIRFARE CHICAGO-DC-CHICAGO	328.00
04-29	7117550008	LINDA P MOORE	02/06/87	REIMBURSEMENT FOR BUSINESS CARDS	18.00
04-29	7117550005	KAREN MUCHIN	02/23/87	REIMBURSEMENT FOR BUSINESS CARDS	18 00
04-30	7119890486	BRIAN PROPERTIES, INC AGENT	04/01/87-04/30/87	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
04-30	7119890487	COUNTY OF LAKE	04/01/87-04/30/87	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
04-30	7119890485	WALSH, HIGGINS & CO.	04/01/87-04/30/87	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184 09
04-30	7120900334	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,974 23
04-30	7121530011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		190.42
05-06	7120520017	CENTURY 21	01/01/87-03/31/87	XEROX CHARGES JANUARY, FEBRUARY, MARCH	24.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7120520014	JOYCE A COOKE	01/15/87–02/28/87	REIMBURSEMENT FOR MILEAGE (212.8 MILES @ .15 PER MI) TRAIN FARE AND TOLLS	39.32
05-06	7120520020	CRAIN'S CHICAGO BUSINESS	06/01/87–05/31/88	ANNUAL SUBSCRIPTION TO CRAIN'S	41.00
05-06	7120520018	ILLINOIS BELL TELEPHONE CO	03/16/87–04/15/87	ILL BELL SERVICE	2 43
05-06	7120520019	LAKE NEWSPAPER	03/01/87–02/28/88	SUBSCRIPTION TO NORTH CHICAGO TRIBUNE	11.50
05-06	7120520022	BONNIE K NELSON	04/04/87–04/29/87	REIMBURSEMENT FOR MILEAGE (112 MLS @ .15¢/ML)	16.80
05-06	7120520031	NINA O. MAY	04/22/87	NEWSLETTER (APRIL) PRINTING CHARGES	5,342.00
05-06	7120520013	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
05-06	7120520016	MARGARET SCHLICKMAN	01/10/87–04/15/87	REIMBURSEMENT FOR MILEAGE (425 MLS @ .15 PER MI)	63.75
05-06	7120520012	SERVICE AMERICA CORP	04/23/87	LUNCHEON WITH CONSTITUENTS	43.40
05-06	7120520021	TIME WEEKLY NEWS MAGAZINE	04/01/87–03/31/88	ANNUAL SUBSCRIPTION TO TIME	49.40
05-06	7120850039	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.88
05-14	7132850017	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	8.00
05-18	7134560023	AT&T INFORMATION SYSTEMS	04/26/87–05/25/87	AT&T SERVICE	36.44
05-18	7134560020	Do	04/28/87–05/27/87	AT&T SERVICE	188.40
05-18	7134560022	FEDERAL EXPRESS CORP	04/16/87	EXPRESS MAIL ON OFFICIAL BUSINESS	22.00
05-18	7134560024	DOURELLE JAY GRIESHEIMER	04/15/87–04/29/87	REIMBURSEMENT FOR MILEAGE (85.4 MLS. @ 154/MI)	12.81
05-18	7134560021	UNITED AIR LINES	05/01/87–05/04/87	MEMBER'S ROUNDTRIP AIRFARE DC-CHICAGO-DC	408.00
05-18	7135420003	GLENVIEW LIFE	06/28/87–06/27/88	SUBSCRIPTION TO GLENVIEW LIFE	25.00
05-18	7135420005	ILLINOIS BELL TELEPHONE CO	03/16/87–04/15/87	ILL BELL CHARGES	2.92
05-18	7135420001	LINDA P MOORE	04/22/87–04/25/87	REIMB FOR MILEAGE 82 MILES AT .15¢/MILE AND PARKING	13.30
05-18	7135420002	NORTHBROOK LIFE	06/28/87–06/27/88	SUSBRIPTION TO NORTHBROOK LIFE	25.00
05-18	7135420004	THE ECONOMIST NEWSPAPER LTD	07/09/87–07/08/88	ANNUAL SUBSCRIPTION	200.00
05-18	7135420006	WALSH, HIGGINS & CO	03/12/87	SECURITY KEY	7.50
05-19	7134720006	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	331.85
05-19	7138640013	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	180.56
05-21	7141560014	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	4.83
05-22	7141730013	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	16.44
05-26	7142630001	JENNIFER ROTH GROAT	05/14/87–05/17/87	REIMB FOR EXPS WHILE ENROUTE METRO LHOB TO NATL TO DISTRICT, PRKG AT A/P MILEAGE 15¢/MI NATL/ HOME 31 MI.	9.60
05-26	7142630002	Do	05/14/87–05/17/87	HOTEL EXPENSES, BREAKFAST, LUNCH	207.92
05-28	7146890485	BRIAN PROPERTIES, INC. AGENT	05/01/87–05/30/87	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
05-28	7146890486	COUNTY OF LAKE	05/01/87–05/30/87	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
05-28	7146890484	WALSH, HIGGINS & CO	05/01/87–05/30/87	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
05-31	7149900333	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,974.23
05-31	7152460011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		715.07
06-03	7149730012	COMMONWEALTH EDISON	04/07/87–05/07/87	DEERFIELD ELECTRIC BILL	96.49
06-03	7149730011	COUNTY OF LAKE	12/01/86–12/31/86	XEROXING FOR WAUKEGON OFFICE	26.94
06-03	7149730006	GENERAL SERVICES ADMIN	04/01/87–04/30/87	GSA SERVICE	51.86
06-03	7149730007	Do	04/01/87–04/30/87	GSA SERVICE	25.93
06-03	7149730004	ILLINOIS BELL TELEPHONE COMPANY	04/25/87–05/24/87	ILL BELL SERVICE	58.34
06-03	7149730008	Do	04/25/87–05/24/87	ILL BELL	93.72
06-03	7149730009	Do	04/25/87–05/24/87	AT&T SERVICE	46.41
06-03	7149730010	Do	04/28/87–05/27/87	ILL BELL SERVICE	228.27
06-03	7149730013	DAVID L KOHN	05/14/87	REIMBURSEMENT FOR POSTERS FOR AVIATION FORUM	60.00

06-03	7149730015	JOHN EDWARD PORTER	04/29/87-05/17/87	REIMBURSEMENT FOR CAB FARE LHOB TO STATE DEPT	5 00
06-03	7149730016	Do	04/29/87-05/17/87	GASOLINE WHILE DRIVING AROUND DISTRICT ON OFFICIAL BUSINESS	5 00
06-03	7149730014	THOMAS J LANKFORD	05/01/87	PRINTING FORUM CARD	1,508 04
06-03	7149730005	UNITED AIR LINES	05/14/87 05/17/87	MEMBER'S TRIP TO DISTRICT DC-CHICAGO-DC	417.00
06-03	7153610020	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	AT&T SERVICE	47.75
06-03	7153610021	Do	04/04/87-05/03/87	AT&T SERVICE	55.27
06-03	7153610022	LSW, INC	04/01/87-04/30/87	COMPUTER ON-LINE SERVICE	158 40
06-09	7156870006	JOYCE A COOKE	04/29/87-05/22/87	REIMBURSEMENT FOR MILEAGE 39 5 MILES @ 15¢ PER MILE AND TRAIN FARES ON OFFICIAL BUSINESS	31 13
06-09	7156870011	Do	05/22/87-05/29/87	REIMBURSEMENT FOR PARKING	9 00
06-09	7156870007	FEDERAL EXPRESS CORP	03/26/87	EXPRESS MAIL TO CONGRESSMAN	16 50
06-09	7156870009	PETER FRIEDMAN	05/15/87	PARKING WHILE ON OFFICIAL BUSINESS	4 50
06-09	7156870003	ILLINOIS BELL TELEPHONE CO	04/16/87-05/15/87	ILL BELL	3.33
06-09	7156870004	Do	04/16/87-05/15/87	AT&T SERVICE	1.20
06-09	7156870010	Do	04/16/87-05/15/87	ILL BELL SERVICE	3.19
06-09	7156870008	JOHN EDWARD PORTER	04/29/87	CAB FARE LHOB TO YMCA FOR OFFICIAL BUSINESS	4.00
06-09	7156870002	SERVICE AMERICA CORP	05/28/87	MEMBER'S LUNCHEON W/CONSTITUENTS	60.00
06-09	7156870001	WANG LABORATORIES	05/26/87	DISKETTES FOR COMPUTER	57.75
06-09	7156870005	WHEELING COUNTRYSIDE PIONEER PRESS	07/10/87-07/09/88	ANNUAL SUBSCRIPTION TO WHEELING COUNTRYSIDE	24.00
06-10	7154830001	POSTMASTER	05/18/87	3 ROLLS OF STAMPS	66 00
06-10	7155880015	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	174.00
06-10	7160020006	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	681 85
06-10	7160350032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	31.69
06-10	7160460013	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	180.56
06-10	7160840011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.60
06-11	7160750036	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.29
06-23	7170230001	BENCHMARK SYSTEMS	06/05/87	COMPUTER RIBBONS	108.60
06-23	7170230002	PETER FRIEDMAN	06/11/87	REIMBURSEMENT FOR CAB FARE TO AND FROM MTG W/ CONSTITUENTS	8.00
06-23	7170230003	ILLINOIS BELL TELEPHONE COMPANY	05/25/87-06/24/87	ILL BELL	83 64
06-23	7170230004	Do	05/25/87-06/24/87	AT & T SERVICE	19 42
06-23	7170230005	Do	05/25/87 06/24/87	ILL BELL	86 42
06-23	7170230006	Do	05/25/87-06/24/87	AT&T	60
06-23	7170230007	THOMAS J LANKFORD	05/22/87	PRINTING OF POV CARDS	223.50
06-23	7173800024	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	AT&T SERVICE	47.75
06-23	7173800025	Do	05/04/87 06/03/87	AT&T SERVICE	55 27
06-23	7173800026	Do	05/26/87-06/25/87	AT&T SERVICE	36.44
06-23	7173800023	Do	05/28/87-06/27/87	AT&T SERVICE	188.40
06-23	7173800021	CHICAGO MAGAZINE	09/01/87-08/30/88	CHICAGO SUBSCRIPTION	19.90
06-23	7173800020	CONGRESSIONAL STAFF DIRECTORY	05/26/87	CONG. STAFF DIRECTORY	30.00
06-23	7173800027	COUNTY OF LAKE	01/01/87-01/31/87	XEROXING FOR DISTRICT OFFICE	26.01
06-23	7173800022	FEDERAL EXPRESS CORP	03/13/87	FEDERAL EXPRESS SATURDAY SURCHARGE FOR OFFICIAL MAIL	10 00
06-23	7173800019	JOURNAL & TOPICS NEWSPAPER	06/01/87-05/31/88	ANNUAL SUBSCRIPTION MT PROSPECT JOURNAL	16 00
06-23	7173800018	UNITED AIR LINES	05/29/87 05/31/87	MEMBER'S AIRFARE DC-CHICAGO-DC	327 00
06-24	7174550020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9 14
06-26	7177500013	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	180.56
06-29	7177890487	BRIAN PROPERTIES, INC AGENT	06/01/87-06/30/87	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400 00
06-29	7177890488	COUNTY OF LAKE	06/01/87-06/30/87	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267 90
06-29	7177890486	WALSH, HIGGINS & CO	06/01/87-06/30/87	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184 09
06-30	7181900331	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,044.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN E PORTER—Con.					
06-30	7182500033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		459.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,787.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,350.88
				TOTAL	**126,138.29**
OFFICE OF THE HON. DAVID E PRICE					
SALARIES					
		BIRG, ERIKA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		CLOSS, WYATT TARON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		COLLETTI, MARY PATRICE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,333.33
		CONTI, EUGENE AUGUSTINE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	12,999.99
		DEARMON, DONALD M	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,999.99
		EDDY, JEANETTE GAY	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
		EWING, JOAN S	04/01/87-06/30/87	DISTRICT MANAGER	8,750.01
		FELDMAN, PAUL H	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	5,000.01
		HAMLET, ANN T	04/01/87-06/30/87	CASEWORKER	3,750.00
		HANSEN, ANNIE LEE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,374.99
		INSKO, VERLA C	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		JORDAN, JAMES M	04/01/87-06/30/87	PRESS SECRETARY	5,000.01
		MARON, JOHN JOSEPH	04/01/87-06/30/87	CASEWORKER	3,500.01
		NOFER, MICHELLE SMITH	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,500.00
		STEIN, ERIC SEARS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		STOTT, BOBBY RAY	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,500.01
		WATSON, SHERRI DARLENE	04/01/87-05/31/87	TEMPORARY EMPLOYEE	3,000.00
		Do	06/01/87-06/30/87	STAFF ASSISTANT	666.67
		WILLHOIT, LAURA LYNNE	04/01/87-06/30/87	RECEPTIONIST	3,999.99
		WINDLEY, SR, WILLIAM RICHARD	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,166.66
		WOOD, FRANKIE LOUISE	04/01/87-06/30/87	RECEPTIONIST	3,500.01
EXPENSES					
04-03	7089400008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	641.95
04-03	7090200008	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	307.35
04-03	7091500011	BUSINESS TELECOMMUNICATIONS, INC	03/10/87	INSTALLATION AND MONTHLY RENTAL OF TELEPHONE EQUIPMENT	30.00
04-03	7091500007	EPLEY ASSOCIATES INC.	01/03/87-02/09/87	TEMPORARY OFFICE SERVICES	1,000.00
04-03	7091500010	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PHONE SERVICE FOR DISTRICT OFFICE	571.70
04-03	7091500008	JOHN JOSEPH MARON	03/03/87-03/07/87	TRAVEL FROM DISTRICT TO WASHINGTON AND RETURN, VIA TRAIN	69.00
04-03	7091500009	Do	03/03/87-03/07/87	LODGING IN SUPPORT OF TRIP FOR OFFICIAL BUSINESS	157.70

04-03	7091540009	DURHAM MORNING HERALD	01/21/87-01/21/88	ONE-YEAR SUBSCRIPTION	71.40
04-03	7091540008	ANN HAMLET	01/17/87-03/19/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 730 MILES @ .20	146.00
04-03	7091540007	Do	01/22/87	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL PURPOSES	6.51
04-03	7091540012	VERLA C INSKO	02/28/87-03/05/87	TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN	68.00
04-03	7091540013	Do	02/28/87-03/05/87	TAXI FARES IN SUPPORT OF OFFICIAL BUSINESS	16.25
04-03	7091540014	Do	02/28/87-03/05/87	SUBWAY FARES IN SUPPORT OF OFFICIAL BUSINESS - 4 TRIPS	3.20
04-03	7091540015	Do	03/02/87-03/04/87	LODGING TO SUPPORT TRIP ON OFFICIAL BUSINESS	128.90
04-03	7091540011	BOBBY RAY STOTT	01/19/87-02/27/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 515 MILES @ .20	103.00
04-03	7091540010	THE ARCHDALE AND TRINITY NEWS	01/03/87-01/03/88	ONE-YEAR SUBSCRIPTION	9.00
04-10	7098410016	EUGENE AUGUSTINE CONTI	03/26/87	TAXI TO NATIONAL AIRPORT	9.30
04-10	7098410014	Do	03/26/87-03/30/87	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	138.00
04-10	7098410015	Do	03/26/87-03/30/87	RENTAL CAR AND GAS IN SUPPORT OF OFFICIAL BUSINESS	113.33
04-10	7098410017	JAMES M JORDAN	03/26/87-03/31/87	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	138.00
04-10	7098410018	Do	03/26/87-03/31/87	RENTAL CAR IN SUPPORT OF OFFICIAL BUSINESS	163.14
04-10	7098410019	Do	03/31/87	TAXI FROM NATIONAL AIRPORT	6.30
04-13	7099840006	POSTMASTER	02/05/87-02/05/87	200 POSTAGE STAMPS .22¢	44.00
04-15	7100490003	EUGENE AUGUSTINE CONTI	04/02/87-04/07/87	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN	138.00
04-15	7100490004	Do	04/02/87-04/07/87	RENTAL CAR AND GAS IN SUPPORT OF OFFICIAL BUSINESS	160.24
04-15	7100490005	Do	04/02/87-04/07/87	TAXI TO AND FROM NATIONAL AIRPORT	18.30
04-15	7100490001	DAVID E PRICE	01/03/87-03/31/87	TAXIS TO AND FROM NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL, 5 TRIPS	33.00
04-15	7100490002	Do	01/03/87-03/31/87	SUBWAY TO OR FROM NATIONAL AIRPORT IN SUPPORT OF OFFICIAL TRAVEL, 4 TRIPS	3.20
04-16	7099200008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	46.50
04-21	7106640010	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	TELEPHONE EQUIPMENT AND SERVICE FOR RALEIGH DISTRICT OFFICE	351.93
04-21	7106640008	CENTEL	02/05/87-03/04/87	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	36.29
04-21	7106640009	Do	02/05/87-03/04/87	AT&T COMM	92.68
04-21	7106640005	DAVID R RAMAGE	02/11/87-02/13/87	PRINTING EXPENSES	305.50
04-21	7106640012	DEMOCRATIC STUDY GROUP	01/03/87-01/02/88	LEGISLATIVE RESEARCH SERVICES	2,700.00
04-21	7106640006	Do	03/24/87	BINDERS FOR REPORTS	50.00
04-21	7106640007	NATIONAL JOURNAL	03/24/87	BINDERS	28.00
04-21	7106640013	THE CHATHAM NEWS	01/03/87-01/03/88	ONE YEAR SUBSCRIPTION	12.00
04-21	7106640011	THE NEWS AND OBSERVER	01/03/87-01/02/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	124.00
04-21	7106660024	DINERS CLUB INTERNATIONAL	02/19/87-02/24/87	TRAVEL TO/FROM DISTRICT FROM WASHINGTON DC	156.00
04-21	7106660023	JOAN S EWING	01/13/87-01/19/87	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES FOR OVERNIGHT DELIVERY	86.00
04-21	7106660025	Do	03/20/87	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSE	62.50
04-21	7106660022	FEDERAL EXPRESS CORP	02/13/87	OVERNIGHT DELIVERY	16.50
04-22	7110660020	NEW YORK TIMES	01/31/87-01/29/88	1 YEAR SUBSCRIPTION	214.50
04-22	7110660019	THE WALL STREET JOURNAL	01/27/87-01/26/88	1 YEAR SUBSCRIPTION	119.00
04-28	7114450015	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	TELEPHONE INSTALLATION FOR RALEIGH DISTRICT OFFICE	1,413.00
04-28	7114450017	LSW, INC	03/27/87	COMPUTER SERVICES	1,193.40
04-28	7114450016	JOHN JOSEPH MARON	03/27/87	REIMB FOR POSTER BOARD USED IN SUPPORT OF CONSTITUENT MEETINGS	35.55
04-28	7114450013	SOUTHERN BELL	02/11/87-03/10/87	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	210.87
04-28	7114450014	Do	02/11/87-03/10/87	AT&T COMM	66.41
04-30	7119890488	FORUM ONE ASSOCIATES, LTD	04/01/87-04/30/87	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
04-30	7119890489	H. D. M. ASSOCIATES, LTD	04/01/87-04/30/87	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
04-30	7120900194	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,389.41
04-30	7121530032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		313.77
05-06	7120730008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.49
05-06	7124750025	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE SERVICE FOR RALEIGH DISTRICT OFFICE	154.00
05-06	7124750026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87-01/02/88	ANNUAL DUES	500.00
05-06	7124750027	BOBBY RAY STOTT	03/03/87-03/30/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 719 MILES @ .20	143.80
05-06	7124750028	FRANKIE LOUISE WOOD	03/10/87-03/10/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 128 MILES @ .20	25.60
05-08	7127510012	CENTEL	03/05/87-04/04/87	TELEPHONE SERVICE FOR ASHEBORO-DISTRICT OFFICE	23.96
05-08	7127510013	Do	03/05/87-04/04/87	AT&T COMM	175.47
05-08	7127510022	CONGRESSIONAL MANAGEMENT FOUNDATION	04/28/87	FIVE INTERN HANDBOOKS	35.00
05-08	7127510017	EUGENE AUGUSTINE CONTI	04/15/87	TAXI TO NATIONAL AIRPORT	8.20
05-08	7127510015	Do	04/15/87-04/17/87	TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN TO WASHINGTON FROM RALEIGH	78.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	7127510016	Do	04/15/87-04/17/87	LODGING IN SUPPORT OF TRAVEL ON OFFICIAL BUSINESS	111.69
05-08	7127510026	DAVID R RAMAGE	02/09/87-03/10/87	PRINTING EXPENSES	71.00
05-08	7127510025	Do	02/27/87	PRINTING EXPENSES	440.50
05-08	7127510024	Do	03/12/87-03/30/87	PRINTING EXPENSES	812.75
05-08	7127510027	Do	03/18/87	PRINTING EXPENSES	27.00
05-08	7127510014	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE FOR RALEIGH DISTRICT OFFICE	566.49
05-08	7127510023	ANN HAMLET	03/27/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 140 MILES @ .20	28.00
05-08	7127510020	NEWS & OBSERVER PUBLISHING CO	03/01/87-03/31/88	ONE-YEAR SUBSCRIPTION	48.00
05-08	7127510018	SOUTHERN BELL	03/11/87-04/10/87	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	199.98
05-08	7127510019	Do	03/11/87-04/10/87	AT&T COMM	36.19
05-08	7127510021	THE DAILY TAR HEEL	04/16/87-04/16/88	ONE-YEAR SUBSCRIPTION	52.50
05-13	7128770016	DINERS CLUB INTERNATIONAL	03/02/87	MEMBER'S TRAVEL TO DISTRICT FROM WASHINGTON	78.00
05-13	7128770017	Do	03/06/87-03/09/87	MEMBER'S TRAVEL TO DISTRICT FROM WASHINGTON AND RETURN	156.00
05-13	7128770020	Do	03/12/87-03/16/87	MEMBER'S TRAVEL TO DISTRICT FROM WASHINGTON AND RETURN	156.00
05-13	7128770018	Do	03/19/87-03/23/87	MEMBER'S TRAVEL TO DISTRICT FROM WASHINGTON AND RETURN	156.00
05-13	7128770019	Do	03/26/87-03/31/87	MEMBER'S TRAVEL TO DISTRICT FROM WASHINGTON AND RETURN	58.00
05-13	7131800033	BREW SYSTEMS COFFEE CO	03/18/87-04/08/87	COFFEE SERVICE FOR CONSTITUENTS	83.35
05-13	7131800012	FEDERAL EXPRESS CORP	02/20/87-04/02/87	OVERNIGHT DELIVERIES	53.50
05-13	7131800013	WATER SPECIALIST INC	04/10/87	BOTTLED WATER FOR DISTRICT OFFICE	23.63
05-14	7132850018	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	9.45
05-19	7135520008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	178.60
05-20	7139800013	BUSINESS TELECOMMUNICATIONS, INC	03/18/87-04/15/87	LONG DISTANCE PHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	75.32
05-20	7139800015	JOHN JOSEPH MARON	04/04/87-05/08/87	TRAVEL BY PRIVATE AUTO 437 MILES @ .20¢ PER MILE	87.40
05-20	7139800016	Do	05/04/87	TRAVEL ON OFFICIAL BUSINESS TO ATTEND STATE DEPT. CONFERENCE	200.00
05-20	7139800017	Do	05/04/87	AIRPORT SHUTTLE IN SUPPORT OF OFFICIAL TRAVEL	11.00
05-20	7139800018	Do	05/04/87	PARKING IN SUPPORT OF OFFICIAL TRAVEL	3.50
05-20	7139800014	SOUTHERN POLITICAL REPORT	05/12/87	1987 GUIDE TO SOUTHERN POLITICS	37.00
05-20	7139800010	WATER SPECIALIST INC	04/24/87	BOTTLED WATER FOR DISTRICT OFFICE	5.25
05-20	7139800012	FRANKIE LOUISE WOOD	04/28/87	REIMBURSEMENT FOR OFFICE SUPPLIES	1.68
05-20	7139800011	Do	04/29/87	TRAVEL BY PRIVATE AUTO 116 MILES @ .20¢ PER MILE	23.20
05-21	7139550065	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	6.06
05-22	7141710006	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.39
05-28	7146470023	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE EQUIPMENT FOR RALEIGH DISTRICT OFFICE	154.00
05-28	7146470029	CENTEL	03/31/87-04/28/87	TELEPHONE SERVICE FOR ASHEBORO DISTRICT OFFICE	35.79
05-28	7146470030	Do	03/31/87-04/28/87	AT&T COMM	93.45
05-28	7146470026	EUGENE AUGUSTINE CONTI	05/14/87-05/18/87	RENTAL CAR AND GAS IN SUPPORT OF OFFICIAL TRAVEL	144.86
05-28	7146470025	Do	05/14/87-05/19/87	TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	162.00
05-28	7146470027	Do	05/14/87-05/19/87	TAXI FARES IN SUPPORT OF OFFICIAL TRAVEL	18.00
05-28	7146470028	Do	05/18/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	57.75
05-28	7146470019	JEANETTE GAY EDDY	05/04/87	TRAVEL ON OFFICIAL BUSINESS (ATTEND STATE DEPT. CONFERENCE) RALEIGH-ATLANTA-RALEIGH	200.00
05-28	7146470020	Do	05/04/87	AIRPORT SHUTTLE IN SUPPORT OF OFFICIAL TRAVEL	11.00
05-28	7146470021	Do	05/04/87	PARKING IN SUPPORT OF OFFICIAL TRAVEL	3.50
05-28	7146470024	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE FOR RALEIGH DISTRICT OFFICE	301.44
05-28	7146470016	ANN HAMLET	05/04/87	TRAVEL ON OFFICIAL BUSINESS (ATTEND STATE DEPT. CONFERENCE) RALEIGH-ATLANTA-RALEIGH	200.00

05-28	7146470017	Do	05/04/87	AIRPORT SHUTTLE IN SUPPORT OF OFFICIAL TRAVEL	11 00
05-28	7146470018	Do	05/04/87	TRAVEL BY PRIVATE AUTO 172 MILES AT .20/MILE	34 40
05-28	7146470022	MONITOR PUBLISHING CO	05/07/87	SUBSCRIPTION TO CONGRESSIONAL AND FEDERAL YELLOW BOOK	257 00
05-28	7146890487	FORUM ONE ASSOCIATES, LTD	05/01/87–05/30/87	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
05-28	7146890488	H. D. M. ASSOCIATES, LTD	05/01/87–05/30/87	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
05-29	7147660004	DAVID R RAMAGE	05/06/87	PRINTING COSTS	3,826.00
05-29	7147660006	EDWARD R. BRISTOL	04/27/87	PHOTOGRAPHIC EXPENSES	36.00
05-29	7147660005	U S GOVERNMENT PRINTING OFFICE	05/07/87	PUBLICATION FOR OFFICIAL USE	11.00
05-31	7149900190	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,348.74
05-31	7149920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		8.45
05-31	7152460032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,570.85
06-03	7153610023	DINERS CLUB INTERNATIONAL	04/03/87–04/07/87	MEMBERS TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	68.00
06-03	7153610025	Do	04/17/87	MEMBERS TRAVEL TO DISTRICT DC-RALEIGH	81.00
06-03	7153610024	Do	04/21/87	MEMBERS TRAVEL TO WASHINGTON FROM DISTRICT RALEIGH-DC	81.00
06-03	7153610027	NEWS OF ORANGE COUNTY	05/19/87 05/19/88	1 YEAR SUBSCRIPTION	14.00
06-03	7153610026	SERVICE AMERICA CORP	05/01/87	FOOD AND BEVERAGES FOR CONSTITUENTS	201.38
06-10	7160300008	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	1.30
06-10	7160400008	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	178.60
06-10	7160800005	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.32
06-19	7169300008	DONALD DEARMON	06/01/87–06/05/87	LODGING IN SUPPORT OF OFFICIAL TRAVEL	147.60
06-19	7169300006	Do	06/01/87–06/06/87	TRAVEL TO DISTRICT FROM FREDERICK, MD AND RETURN 598 MILES @ .10	59.80
06-19	7169300007	Do	06/02/87–06/05/87	TRAVEL IN DISTRICT BY PRIVATE AUTO, 332 MILES @ .20	66.40
06-19	7169300005	WILLIAM RICHARD WINDLEY, SR	04/23/87	PARKING IN SUPPORT OF OFFICIAL TRAVEL	1.55
06-19	7169300004	Do	04/23/87 05/02/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 515 MI @ .20	103.00
06-19	7169520026	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	PHONE EQUIPMENT FOR DISTRICT OFFICE	154.00
06-19	7169520025	FEDERAL EXPRESS CORP	05/07/87	OVERNIGHT DELIVERY	14.00
06-23	7170230010	CENTEL	04/29/87–05/28/87	TELEPHONE SERVICE FOR ASHBORO DISTRICT OFFICE	36.29
06-23	7170230011	Do	04/29/87–05/28/87	AT&T COMMUNICATIONS	129.89
06-23	7170230008	CONGRESSIONAL QUARTERLY INC	04/30/87	BINDERS FOR PUBLICATIONS	63.50
06-23	7170230014	LSW, INC.	05/31/87	COMPUTER SERVICES	98.40
06-23	7170230012	SOUTHERN BELL	04/11/87–05/10/87	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	192.80
06-23	7170230013	Do	04/11/87–05/10/87	AT&T COMMUNICATIONS	73.66
06-23	7170230009	VFW OF THE US	05/27/87	2 COPIES OF 'SERVICE OFFICE GUIDE BOOK' FOR DISTRICT OFFICES' REFERENCE	11.80
06-24	7170800010	CRANFORD STUDIO	04/27/87	FRAMING COSTS	72.75
06-24	7170800008	DAVID R RAMAGE	05/28/87	PRINTING EXPENSES	533.00
06-24	7170800006	BOBBY RAY STOTT	04/06/87–04/20/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 456 MILES @ .20¢ PER MILE	91.20
06-24	7170800007	Do	05/08/87–05/31/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 914 MILES @ .20¢ PER MILE	182.80
06-24	7170800009	FRANKIE LOUISE WOOD	05/28/87	TRAVEL IN DISTRICT BY PRIVATE AUTO 28 MILES @ .20¢ PER MILE	15 60
06-24	7174290007	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	6.10
06-24	7174330006	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	1.16
06-26	7176760009	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	178.60
06-29	7177890489	FORUM ONE ASSOCIATES, LTD.	06/01/87–06/30/87	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
06-29	7177890490	H D M ASSOCIATES, LTD	06/01/87–06/30/87	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
06-30	7181900190	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,358.39
06-30	7181920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		9.10
06-30	7182500013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		488.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000 00
MEMBERS CLERK HIRE	98,291.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,089.40
TOTAL	**138,381.09**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN PRICE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLUCK, CARL J	04/01/87-06/30/87	STAFF ASSISTANT	4,537.50
		DAVIS, REBECCA F	04/01/87-06/30/87	SPECIAL ASSISTANT	7,725.00
		ERICKSON, JANE	04/01/87-06/30/87	STAFF ASSISTANT	11,324.85
		FINCH, SHARON K	04/01/87-06/30/87	STAFF ASSISTANT	5,445.00
		FRIERSON, MELVIN	04/01/87-06/30/87	STAFF ASSISTANT	4,400.01
		FURMANCHIK, DEBRA ANN	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	5,000.00
		GRIFFITH, RICKY R	04/01/87-04/30/87	EXEC ASST-LEGIS ASST	3,846.79
		HOLBROOK, SUSAN L	06/15/87-06/30/87	D.C. INTERN	622.22
		HORSTMAN, WILLIAM PAUL	04/01/87-06/30/87	STAFF ASSISTANT	4,892.49
		MAGGIO SR, STEVEN E	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	8,500.00
		MANSFIELD, ROBERT MIKE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,411.39
		MCCARTY, LAURIE	04/01/87-06/30/87	INTERGOVERNMENTAL RELATIONS DIRECTOR	6,514.74
		MUELLER, SHELLY L	06/15/87-06/30/87	D.C. INTERN	533.33
		NORTHINGTON, JAMESETTA	04/01/87-06/30/87	SECRETARY-STENOGRAPHER	14,050.23
		SAMPLES, ROBERT D	04/01/87-06/30/87	STAFF ASSISTANT	6,180.00
		TEGLER, MARY KEVIN N	06/15/87-06/30/87	LEGISLATIVE ASSISTANT	1,111.11

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089620023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	239.33
04-03	7090270022	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	239.33
04-09	7093240029	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.64
04-16	7100220025	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.13
04-16	7100910015	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.44
04-23	7110340005	DAVID R RAMAGE	03/25/87	550 DEAR COLLEAGUE	22.90
04-23	7110340004	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TOTAL MAIN LINES	32.51
04-30	7119890490	ROBERT C STILLE	04/01/87-04/30/87	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
04-30	7120900429	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		955.59
04-30	7121530012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		458.70
05-06	7120520025	AMERICAN EXPRESS	04/27/87	OFFICIAL BUSINESS BACK IN THE DISTRICT AIRLINE TICKETS FOR CONGRESSMAN PRICE	810.00
05-06	7120520026	Do	04/27/87	OFFICIAL BUSINESS BACK IN THE DISTRICT AIRLINE TICKETS FOR CONGRESSMAN PRICE	810.00
05-06	7120520032	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	LEASE AND RENTAL OF ONE ROTARY DESK SET	3.00
05-06	7120520029	Do	03/18/87-04/17/87	LEASE AND RENTAL OF TWO ROTARY DESK SETS	6.00
05-06	7120520023	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TOTAL MAIN LINES 1, TOTAL INSTRUMENTS 0	32.51
05-06	7120520024	Do	03/01/87-03/31/87	TOTAL MAIN LINES 3, TOTAL INSTRUMENTS 0	297.41
05-06	7120520027	ILLINOIS BELL TELEPHONE COMPANY	04/04/87-05/03/87	DISTRICT OFFICE PHONE EDWARDSVILLE, IL	86.88
05-06	7120520028	Do	04/04/87-05/03/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE EDWARDSVILLE, IL	8.51
05-19	7134730010	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	194.66
05-19	7138650023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	239.33
05-21	7141630008	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.82
05-22	7139850025	DAVID R RAMAGE	05/01/87	100 FLAG CERTIFICATES	30.00
05-22	7139850024	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TOTAL MAIN LINES 1 TOTAL INSTRUMENTS 0	37.31
05-22	7139850023	JMJ TRASH HAULING	04/01/87-05/31/87	TRASH REMOVAL FROM THE DISTRICT OFFICE IN EDWARDSVILLE	54.00
05-26	7142530015	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TOTAL MAIN LINES TOTAL INSTRUMENTS	310.73

05-26	7142530016	HYATT LODGE	03/06/86-11/04/86	STAFF MEMBER ON OFFICIAL BUSINESS MR. RICK GRIFFITH	274.23
05-26	7142530013	VISA CREDIT	05/15/87-05/17/87	OFFICIAL BUSINESS BACK IN THE DISTRICT AIRLINES TICKET FOR MIKE MANSFIELD, ADMIN ASST DC-ST. LOUIS-DC	290.00
05-26	7142530014	Do	05/15/87-05/17/87	OFFICIAL BUSINESS BACK IN THE DISTRICT CAR RENTAL FOR MIKE MANSFIELD, ADMINISTRATIVE ASSISTANT	57.13
05-28	7146890489	ROBERT C.STILLE	05/01/87-05/30/87	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
05-29	7147910137	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT EAST ST LOUIS IL 00000	1,115.00
05-31	7149900429	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,428.14
05-31	7149920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		23.40
05-31	7152460012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		998.62
06-09	7159720024	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	LEASE AND RENTAL OF ONE ROTARY DESK SET	3.00
06-09	7159720025	Do	04/18/87-05/17/87	LEASE AND RENTAL OF TWO ROTARY DESK SETS	6.00
06-09	7159720022	ILLINOIS BELL TELEPHONE COMPANY	05/04/87-06/04/87	DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	63.95
06-09	7159720023	Do	05/04/87-06/04/87	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	15.06
06-09	7159720020	VISA CREDIT	05/30/87-05/31/87	OFFICIAL BUSINESS BACK IN THE DISTRICT FOR MEMBER DC-ST. LOUIS-DC	810.00
06-09	7159720021	Do	05/30/87-05/31/87	OFFICIAL BUSINESS BACK IN THE DISTRICT, MIKE MANSFIELD, ADMIN. ASSISTANT TO MR. PRICE DC-ST. LOUIS-DC.	810.00
06-10	7155880016	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	16.95
06-10	7160030010	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	194.66
06-10	7160470023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	239.33
06-10	7160790036	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.00
06-10	7160850009	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.29
06-11	7160060002	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	8.27
06-24	7170800012	AMERICAN EXPRESS	06/12/87 06/15/87	OFFICIAL BUSINESS BACK IN THE DISTRICT AIRLINE TICKET FOR MIKE MANSFIELD, ADMINISTRATIVE ASSISTANT.	269.00
06-24	7170800014	HYATT LODGE	06/02/87	LODGING FOR CONGRESSMAN MELVIN PRICE ON OFFICIAL BUSINESS	34.00
06-24	7170800015	Do	06/02/87	LODGING FOR ADMINISTRATIVE ASSISTANT, MIKE MANSFIELD ON OFFICIAL BUSINESS	34.00
06-24	7170800011	VISA CREDIT	06/12/87-06/15/87	OFFICIAL BUSINESS BACK IN THE DISTRICT RENTAL CAR FOR MIKE MANSFIELD ADMINISTRATIVE ASSISTANT	88.23
06-24	7170800013	Do	06/12/87-06/15/87	OFFICIAL BUSINESS BACK IN THE DISTRICT LODING FOR MIKE MANSFIELD ADMINISTRATIVE ASSISTANT	68.66
06-24	7174560027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	23.14
06-24	7175200017	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.63
06-26	7177510023	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	239.33
06-29	7177890491	ROBERT C STILLE	06/01/87-06/30/87	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
06-30	7177230001	GENERAL SERVICES ADMIN	05/01/87-05/31/87	TOTAL MAIN LINES 1 TOTAL INSTRUMENTS 0	41.67
06-30	7177230002	ROBERT D SAMPLES	04/02/87-05/28/87	IN DISTRICT STAFF ON OFFICIAL BUSINESS IN THE DISTRICT 819 MILES AT 21¢ PER MILE	171.99
06-30	7181900427	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,082.04
06-30	7181920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		16.25
06-30	7182500034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		756.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,094 66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,547 94
TOTAL	**115,642.60**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

CATES, GARY M	04/01/87-06/30/87	PRESS SECRETARY	9,500.01
COLLINS, JAMES MURPHY	04/01/87 06/30/87	SPECIAL ASSISTANT	8,825.01
CORY II, FRANK B	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
GIARMO, CONSTANCE G	04/01/87 06/30/87	CASEWORK DIRECTOR	7,500.00
GRIFFIN, MARTIN J	04/01/87-06/30/87	CONSTITUENT SERVICES REPRESENTATIVE	5,000.01
HENDERSON, GARY T	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOFMAN, STEVEN	04/01/87-06/30/87	SHARED EMPLOYEE	825.00
		HUDGINS, CYNTHIA H	04/01/87-06/30/87	DISTRICT COORDINATOR	13,749.99
		JOHNSON, JEANE A	04/01/87-06/30/87	CONSTITUENT SERVICES REPRESENTATIVE	6,500.01
		LINSENMEYER, WILLIAM D	06/01/87 06/30/87	D.C INTERN	500.00
		MCBRIDE, WILLIAM R	04/01/87-06/30/87	EXECUTIVE ASSISTANT	356.25
		MENGEBIER, DAVID G	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,250.00
		MOOLENAAR, JOHN R	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		RADTKE, DENISE O	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,250.01
		SKREL, SYLVIA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,375.01
		STEINMAN, JOANNA G	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,750.00
		WEBBER, ROBERT J, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	356.25
		WILLIAMS, DIANE M	04/01/87-06/30/87	APPOINTMENTS SECRETARY	7,250.01
		EXPENSES			
04-03	7089620025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	177.50
04-03	7090270024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	177.50
04-03	7091500012	THOMAS J LANKFORD	02/12/87-02/24/87	PRINT WINDOW ENVELOPES CARDS - (J.S.) - 1/C XEROX 2 PGS	71.88
04-03	7091520018	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-08	7092070053	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	266.77
04-08	7092100002	Do	01/03/86-12/31/86	OFFICIAL RECORDING SERVICES	(336.00)
04-09	7093240031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.82
04-10	7098410023	ARROW PRINTING SERVICE	03/13/87	PRINT NEWSRELEASE PAPER	247.37
04-10	7098410020	BRIAN R CONNELLY	08/28/86-12/30/86	UTILITY CHARGES ANN ARBOR OFFICE	477.78
04-10	7098410021	FORD MOTOR CREDIT CO	12/15/86	LEASE CAR PAYMENT	405.82
04-10	7098410022	Do	03/19/87-04/20/87	LEASE CAR PAYMENT	405.82
04-13	7098750022	ARROW PRINTING SERVICE	03/26/87	PRINT BIOGRAPHY SHEET	150.45
04-13	7098750024	CONSUMERS POWER COMPANY	02/26/87-03/26/87	UTILITY CHARGES JACKSON OFFICE	125.89
04-13	7098750025	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/87-02/26/87	MEALS WITH CONSTITUENTS	52.65
04-13	7098750023	OMNI CON CABLEVISION	04/01/87-04/30/87	CABLE SERVICE PLYMOUTH OFFICE	16.49
04-13	7098750026	U S GOVERNMENT PRINTING OFFICE	03/26/87	PUBLICATION	15.00
04-13	7099520026	MARTIN J GRIFFIN	03/01/87-03/31/87	SOAP, TAPE, LT. BULBS, COMET TRASH BAGS, TISSUE, FOLDERS, PARKING, BLANK TAPE, WINDEX, BOWL CLEANER.	49.48
04-13	7099520028	Do	03/19/87	PUBLICATIONS	20.75
04-13	7099520027	Do	03/31/87	POSTAGE	22.00
04-13	7099840009	POSTMASTER	02/10/87	EXPRESS MAIL TO JACKSON	10.75
04-13	7099840008	Do	02/12/87	EXPRESS MAIL TO MICHIGAN	10.75
04-13	7099840022	Do	02/27/87	EXPRESS MAIL TO DISTRICT	10.75
04-15	7100510011	THOMAS J LANKFORD	03/18/87	XEROX STATEMENT 4 PGS	17.20
04-16	7100220027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.31
04-16	7103620024	POSTMASTER	03/18/87	EXPRESS MAIL	53.75
04-16	7103620027	Do	03/23/87	EXPRESS MAIL TO ANN ARBOR OFFICE	10.75
04-16	7103620025	Do	03/24/87	EXPRESS MAIL TO PLYMOUTH	12.85
04-16	7103620026	Do	03/24/87	EXPRESS MAIL TO ANN ARBOR	10.75
04-22	7105510001	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	EQUIPMENT, JACKSON	75.86

04-22	7105510005	CYNTHIA HUDGINS	04/04/87	MEETING WITH CONSTITUENTS AND VISITORS FROM CENTRAL AMERICA	9.33
04-22	7105510002	MICHIGAN BELL TELEPHONE CO.	03/25/87-04/24/87	SERVICE, JACKSON MI. BELL	56.20
04-22	7105510003	Do	03/25/87-04/24/87	AT&T	8.62
04-22	7105510004	Do	03/25/87-04/24/87	SERVICE, PLYMOUTH MI. BELL	33 80
04-22	7105510006	SARAH CONLON	03/08/87-03/29/87	CLEANING SERVICE PLYMOUTH OFFICE	50.00
04-23	7105530020	ARROW PRINTING SERVICE	03/30/87	PRINT NEW RELEASE PAPER	104.49
04-23	7105530019	DANIEL HOOD	03/31/87	CARPET CLEANING PLYMOUTH OFFICE	95.04
04-23	7105530023	NORTHWEST AIRLINES, INC	04/02/87-04/06/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	186.00
04-23	7105530021	WESTERN UNION TELEGRAPH CO.	03/02/87	TELEGRAM CHARGE	14.60
04-23	7105530022	DIANE M WILLIAMS	04/02/87-04/06/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	58.00
04-23	7112450032	AT&T INFORMATION SYSTEMS	11/18/86-12/17/86	EQUIPMENT CHARGE ANN ARBOR OFFICE	28.71
04-23	7112450020	Do	12/18/86-01/17/87	EQUIPMENT CHARGE ANN ARBOR MODEM	28.71
04-23	7112450021	Do	01/18/87-02/17/87	EQUIPMENT CHARGE ANN ARBOR MODEM	28.71
04-23	7112450022	Do	02/18/87-03/17/87	EQUIPMENT CHARGE ANN ARBOR MODEM	28.71
04-23	7112450016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE PLYMOUTH OFFICE	248.95
04-23	7112450017	Do	03/01/87-03/31/87	FTS SERVICE ANN ARBOR OFFICE	31 40
04-23	7112450018	Do	03/01/87-03/31/87	FTS SERVICE JACKSON OFFICE	14.22
04-23	7112450014	DAVID G MENGEBIER	04/13/87-04/14/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	182.00
04-23	7112450015	Do	04/13/87-04/14/87	CAR RENTAL	90.13
04-27	7113730016	CONGRESSIONAL QUARTERLY INC	12/21/86-12/20/87	ONE YEAR SUBSCRIPTION	270 00
04-27	7113730014	NINA O. MAY	04/07/87	PRINTING, NEWSLETTER, TOWN MEETING CARDS	2,868.00
04-27	7113730013	NORTHWEST AIRLINES, INC.	04/21/87	AIR TRAVEL DETROIT TO WASHINGTON, MR. PURSELL	91.00
04-28	7117410025	DINERS CLUB INTERNATIONAL	03/16/87	AIR TRAVEL WASHINGTON TO DETOIT, WILLIAM MCBRIDE AND RETURN	178.00
04-28	7117410029	Do	03/20/87-03/21/87	LODGING, WILLIAM MCBRIDE	128.10
04-28	7117410026	Do	03/20/87-03/22/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM MCBRIDE	78.00
04-28	7117410027	Do	03/22/87	CAR RENTAL, WILLIAM MCBRIDE	56 06
04-28	7117410030	Do	03/27/87	MEAL WITH STATE LEGISLATORS, MR. PURSELL, WILLIAM MCBRIDE	60.00
04-28	7117410028	Do	03/28/87	CAR RENTAL, WILLIAM MCBRIDE	40.56
04-28	7117630001	FORD MOTOR CREDIT CO	04/16/87	LEASE CAR PAYMENT	405.82
04-30	7118640020	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	EQUIPMENT, PLYMOUTH	135.86
04-30	7118640021	Do	03/06/87-04/05/87	EQUIPMENT, ANN ARBOR	113.32
04-30	7118640024	Do	03/18/87-04/17/87	EQUIPMENT MODEM ANN ARBOR	28.71
04-30	7118640023	IVORY PHOTO	03/03/87	PHOTOS FOR NEWSLETTERS	22 50
04-30	7118640016	MICHIGAN BELL TELEPHONE CO	03/22/87-04/21/87	SERVICE, LIVONIA MI BELL	23.98
04-30	7118640017	Do	03/22/87-04/21/87	AT&T	1.58
04-30	7118640018	Do	03/25/87-04/24/87	SERVICE, PLYMOUTH MI BELL	98.78
04-30	7118640019	Do	03/25/87-04/24/87	AT&T	9.50
04-30	7118640014	Do	04/04/87-05/03/87	SERVICE, ANN ARBOR MI BELL	103.48
04-30	7118640015	Do	04/04/87-05/03/87	AT&T	1.17
04-30	7119890491	BENNETT ESTATE PROPERTIES	04/01/87-04/30/87	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720 00
04-30	7119890492	BRIAN R CONNELLY	04/01/87-04/30/87	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
04-30	7119890493	KARL O SCHELLING	04/01/87-04/30/87	RENT 111 N.WEST AVE JACKSON,MI 49201	267 50
04-30	7120900107	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,254.07
04-30	7121530033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		719.18
05-06	7119570012	POSTMASTER	04/14/87	EXPRESS MAIL TO PLYMOUTH	10 75
05-06	7119570013	Do	04/14/87	EXPRESS MAIL TO YPSILANTI	10.75
05-06	7119570011	Do	04/16/87	EXPRESS MAIL TO PLYMOUTH	10 75
05-06	7120340008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.73
05-13	7131800017	NORTHWEST AIRLINES, INC	04/24/87-04/27/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
05-13	7131800018	Do	05/01/87-05/04/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
05-13	7131800015	OMNI CON CABLEVISION	05/01/87-05/31/87	CABLE SERVICE PLYMOUTH OFFICE	16 49
05-13	7131800016	SARAH CONLON	02/08/87-02/22/87	CLEANING SERVICE PLYMOUTH OFFICE	50.00
05-14	7132850019	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	273 00
05-19	7134730011	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	251.68
05-19	7138650025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	177.50
05-21	7139520024	AT&T CONSUMER PRODUCTS DIVISION	04/25/87-07/25/87	EQUIPMENT, PLYMOUTH	10.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7139520025	IVORY PHOTO	04/22/87	PHOTOS FOR NEWSLETTERS, ETC	22.50
05-21	7139520026	MICHIGAN BELL TELEPHONE CO.	04/22/87–05/21/87	SERVICE, LIVONIA	28.79
05-21	7139520027	Do	04/25/87–05/24/87	SERVICE, JACKSON MI BELL	56.20
05-21	7139520028	Do	04/25/87–05/24/87	AT&T	5.80
05-21	7139520029	Do	04/25/87–05/24/87	SERVICE, PLYMOUTH MI BELL	31.68
05-21	7139520030	Do	04/25/87–05/24/87	AT&T	7.76
05-21	7139690018	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	EQUIPMENT, JACKSON	75.86
05-21	7139690019	CONSUMERS POWER COMPANY	03/26/87–04/28/87	UTILITY CHARGES, JACKSON OFFICE	111.63
05-21	7139690020	NORTHWEST AIRLINES, INC.	05/08/87–05/11/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
05-21	7141630010	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	2.86
05-22	7139850029	AT&T INFORMATION SYSTEMS	03/26/87–04/25/87	EQUIPMENT, PLYMOUTH	135.86
05-22	7139850028	Do	04/06/87–05/05/87	EQUIPMENT, ANN ARBOR	113.32
05-22	7139850030	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE PLYMOUTH OFFICE	179.63
05-22	7139850031	Do	04/01/87–04/30/87	FTS SERVICE ANN ARBOR OFFICE	31.40
05-22	7139850026	MICHIGAN BELL TELEPHONE CO.	04/25/87–05/24/87	SERVICE, PLYMOUTH MI. BELL	125.40
05-22	7139850027	Do	04/25/87–05/24/87	AT&T	9.64
05-22	7141740018	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.50
05-26	7142530018	THOMAS J LANKFORD	03/10/87	ACADEMY POSTER FOR HIGH SCHOOLS	219.00
05-26	7142530017	Do	05/04/87	XEROX 'DEAR COLLEAGUE'	10.10
05-28	7141530007	POSTMASTER	04/30/87	EXPRESS MAIL TO ANN ARBOR OFFICE	12.85
05-28	7141530006	Do	05/01/87	EXPRESS MAIL	10.75
05-28	7141530008	Do	05/05/87	EXPRESS MAIL	10.75
05-28	7146890490	BENNETT ESTATE PROPERTIES	05/01/87–05/30/87	RENT 134 N MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
05-28	7146890491	BRIAN R CONNELLY	05/01/87–05/30/87	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
05-28	7146890492	KARL O. SCHELLING	05/01/87–05/30/87	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
05-31	7149900107	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,306.58
05-31	7149920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		162.50
05-31	7152460043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		831.42
06-03	7148750006	AMOCO OIL COMPANY	02/20/87–05/02/87	GASOLINE CHARGES, MR PURSELL, OFFICIAL BUSINESS	160.12
06-03	7148750007	AT&T INFORMATION SYSTEMS	05/18/87	EQUIPMENT ANN ARBOR OFFICE	28.71
06-03	7148750008	DINERS CLUB INTERNATIONAL	03/27/87–03/28/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM MCBRIDE	174.00
06-04	7154610013	FORD MOTOR CREDIT CO.	05/18/87	LEASE CAR PAYMENT	385.82
06-04	7154610017	SARAH CONLON	04/05/87–04/19/87	CLEANING SERVICE PLYMOUTH OFFICE	50.00
06-04	7154610014	THE JACKSON CITIZEN PATRIOT	06/10/87–09/10/87	THREE MONTH SUBSCRIPTION WASHINGTON OFFICE	44.00
06-04	7154610015	THE OBSERVER NEWSPAPER TROY EDITION	06/04/87–06/04/88	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	60.00
06-04	7154610016	Do	06/04/87–06/04/88	ONE YEAR SUBSCRIPTION PLYMOUTH OFFICE	40.00
06-05	7155470003	NORTHWEST AIRLINES, INC.	05/21/87–05/26/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
06-05	7155470004	Do	05/28/87–06/01/87	AIR TRAVEL WASHINGTON TO DETROI AND RETURN, MR. PURSELL	182.00
06-05	7155470001	DENISE RADTKE	04/15/87	REIMB FOR MILEAGE TO PLYMOUTH TO STATE CAPITOL FOR MEETING WITH GSA 141 MILES AT .20¢ MILE	28.20
06-05	7155470002	Do	05/27/87	AIR TRAVEL DETROIT TO CHICAGO AND RETURN FOR MEETING WITH GSA	149.00
06-10	7154830002	POSTMASTER	05/26/87	400 22¢ STAMPS	88.00
06-10	7155880017	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	358.00
06-10	7160030011	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	251.68
06-10	7160470025	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	177.50

06-10	7160790038	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	13.79
06-10	7160850010	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE.	1.66
06-11	7160060004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	152.32
06-11	7161840017	MARTIN J GRIFFIN	04/08/87-05/28/87	TAPE (CASSETTE) SOAP, LYSOL, TISSUE, CLEANER, TRASH BAGS, DIRECTORIES AND FILM	61.10
06-11	7161840018	Do	04/08/87-05/28/87	POSTAGE	56.96
06-11	7161840019	Do	05/12/87	WATER SUPPLY	25.27
06-11	7161840020	JEANE A JOHNSON	04/13/87-05/28/87	CHALKBOARD ERASER, PAPERTOWEL AND TOILET TISSUE	5.42
06-11	7161840021	WILLIAM R MCBRIDE	05/31/87	TRANSPORTATION DETROIT AIRPORT TO DISTRICT OFFICE	10.00
06-11	7161840016	NINA O. MAY	05/30/87	PRINT POSTAL PATRON NEWSLETTER	4,497.00
06-11	7161840015	OMNI CON CABLEVISION	06/01/87-06/30/87	CABLE SERVICE PLYMOUTH OFFICE	16.49
06-11	7161840022	THOMAS J LANKFORD	05/28/87	ADDRESS ENVELOPES	3.00
06-22	7168220004	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	EQUIPMENT, JACKSON	75.86
06-22	7168220006	CONSUMERS POWER COMPANY	04/28/87-05/28/87	UTILITY CHARGES JACKSON OFFICE	68.67
06-22	7168220008	WILLIAM R MCBRIDE	05/07/87	LUNCH WITH LOCAL GOVT. TOWNSHIP OFFICIALS	36.64
06-22	7168220001	MICHIGAN BELL TELEPHONE CO.	05/04/87-06/03/87	SERVICE,ANN ARBOR MI. BELL	92.72
06-22	7168220002	Do	05/04/87-06/03/87	AT&T	1.10
06-22	7168220005	NORTHWEST AIRLINES, INC	06/08/87	AIR TRAVEL DETROIT TO WASHINGTON MR PURSELL	91.00
06-22	7168220007	SYLVIA SKRELL	06/10/87	TAXI FARE	5.00
06-22	7168220003	THE MANCHESTER ENTERPRISE	06/01/87-06/01/88	SUBSCRIPTION RENEWAL	9.00
06-24	7174560029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.19
06-24	7174660021	POSTMASTER	06/01/87	EXPRESS MAIL TO PLYMOUTH	10.75
06-24	7174660022	Do	06/04/87	EXPRESS MAIL TO PLYMOUTH	10.75
06-24	7174660020	Do	06/08/87	EXPRESS MAIL TO PLYMOUTH	12.85
06-24	7174660023	Do	06/16/87	EXPRESS MAIL TO ANN ARBOR	10.75
06-24	7174830017	AMOCO OIL COMPANY	05/09/87-05/26/87	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	45.95
06-24	7174830014	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	EQUIPMENT, ANN ARBOR	113.32
06-24	7174830015	IVORY PHOTO	05/31/87	PHOTOS FOR NEWSLETTERS, ETC.	7.50
06-24	7174830018	WILLIAM R MCBRIDE	06/05/87	REIMBURSE FOR MILEAGE WASHINGTON TO DETROIT 520 MILES @ .20 PER MILE	104.00
06-24	7174830019	Do	06/19/87-06/21/87	REIMBURSE FOR MILEAGE WASHINGTON TO DETROIT AND RETURN 1040 MILES @ .20 PER MILE	208.00
06-24	7174830008	MICHIGAN BELL TELEPHONE CO	05/25/87-06/24/87	SERVICE, PLYMOUTH MI BELL	89.77
06-24	7174830009	Do	05/25/87-06/24/87	AT&T	5.25
06-24	7174830010	Do	05/25/87-06/24/87	SERVICE, JACKSON MI BELL	56.20
06-24	7174830011	Do	05/25/87-06/24/87	AT&T	4.20
06-24	7174830012	Do	06/04/87-07/03/87	SERVICE, ANN ARBOR MI BELL	102.85
06-24	7174830013	Do	06/04/87-07/03/87	AT&T	4.95
06-24	7174830016	NORTHWEST AIRLINES, INC.	06/11/87-06/15/87	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	182.00
06-24	7174830020	THOMAS J LANKFORD	06/03/87-06/10/87	PRINTING SERVICES	22.00
06-24	7175200019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	4.71
06-26	7177510025	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	177.50
06-29	7177890492	BENNETT ESTATE PROPERTIES	06/01/87-06/30/87	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
06-29	7177890493	BRIAN R CONNELLY	06/01/87-06/30/87	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
06-29	7177890494	KARL O. SCHELLING	06/01/87-06/30/87	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
06-30	7181900108	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,600.40
06-30	7182340019	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	(864.00)
06-30	7182500014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		2,009.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,737.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,160.79
TOTAL	**139,898.35**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALVIS, KAREN H	04/01/87–06/30/87	SECRETARY	4,266.27
		BEALS, PAMELA SUE	04/01/87–06/30/87	SECRETARY	3,275.40
		CAMPBELL, BETH LUZANN	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		CURRIE, FRANCES LIGHT	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
		FLANAGAN, MARY P	04/01/87–06/30/87	SECRETARY	6,088.32
		GRACE, E JEAN	04/01/87–06/30/87	SECRETARY	6,088.26
		JONES, SHIRYLL LYNN	04/01/87–06/30/87	SECRETARY	3,605.01
		KEFALAS, DOLORES C	04/01/87–06/30/87	PERSONAL SECRETARY	6,141.39
		MILLER, JAMES EMILUS	04/01/87–06/30/87	FIELD REPRESENTATIVE	16,613.49
		OVERTON, SYLVIA B	04/01/87–06/30/87	SECRETARY	6,378.27
		PHILLIPS, ELLEN S	04/01/87–06/30/87	RECEPTIONIST-SECRETARY	7,725.00
		STICKLEY, SUE ELLEN	04/01/87–06/30/87	SECRETARY	5,459.01
		TRIVETT, SHEILA YVETTE	04/01/87–06/30/87	SECRETARY	4,094.25
		VAUGHN, BETTY S	04/01/87–06/30/87	EXECUTIVE SECRETARY	5,090.79
		WHETSELL, POLLY DEANE	04/01/87–06/30/87	SECRETARY	4,094.25
		WHITE, JOSEPH CLONINGER	04/01/87–06/30/87	ASSISTANT FIELD REPRESENTATIVE	5,459.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089620028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	202.94
04-03	7090270027	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	202.94
04-09	7093240034	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.90
04-16	7100220029	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.56
04-23	7105450026	JAMES H QUILLEN	03/17/87	OFFICIAL TRAVEL FROM TRI-CITY TO WASHINGTON, DC ON PIEDMONT FLTS 353/570	108.00
04-23	7105450027	Do	03/24/87–03/25/87	OFFICIAL TRAVEL FM TRI-CITY-WASH., DC ON PIEDMONT FLT & RTNG TO TRI-CITY FM WASH., DC ON PIEDMONT FLT.	216.00
04-23	7105450025	Do	03/31/87–04/01/87	OFFICIAL TRAVEL FROM TRI-CITY-WASH., DC ON PIEDMONT FLTS & RTNG FROM WASH., DC-TRI-CITY ON PIEDMONT FLT.	216.00
04-23	7105450029	Do	04/06/87–04/09/87	OFFICIAL TRAVEL FM TRI-CITY-WASH., DC ON PIEDMONT FLT & RTNG FRM WASH., DC-TRI-CITY ON PIEDMONT FLT.	216.00
04-23	7105450028	THOMAS J LANKFORD	03/04/87	XEROX LETTER	25.75
04-23	7105450030	UNITED TELEPHONE	03/21/87–04/20/87	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	340.92
04-23	7105450031	Do	03/21/87–04/20/87	LONG DISTANCE CALLS	.76
04-23	7105630002	JAMES H QUILLEN	01/21/87–01/23/87	OFFICIAL TRAVEL FROM TRI-CITY/WASHINGTON, DC ON PIEDMONT RTN DC/CHARLOTTE & CHARLOTTE/KNOXVILLE PIED.	216.00
04-23	7105630001	SERVICE AMERICA CORP	02/03/87–02/28/87	MEALS WITH CONSTITUENTS IN THE MEMBERS PRIVATE DINING ROOM	52.40
04-30	7120900081	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		751.03
04-30	7120920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		105.30
04-30	7121530013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		31.13
04-30	7121660005	Do	04/30/87	CREDIT FOR 1986	(235.38)
05-06	7120340011	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.21
05-08	7127510030	JAMES H QUILLEN	04/21/87	OFFICIAL TRAVEL FROM TRI-CITIES TO WASHINGTON, DC ON PIEDMONT FLTS 353/570 (ONE WAY TRAVEL ONLY).	108.00
05-08	7127510029	SERVICE AMERICA CORP	03/03/87–03/31/87	MEALS WITH CONSTITUENTS IN THE MEMBERS PRIVATE DINING ROOM DURING THE MONTH OF MARCH	118.75

05-08	7127510028	BETTY VAUGHN	04/09/87-04/12/87	OFFICIAL TRAVEL TO ATTEND AN IMMIGRATION AND NATURALIZATION SEMINAR (AND RELATED TRAVEL EXPENSES).	417 17
05-11	7127580005	JOSEPH CLONINGER WHITE	02/03/87-02/27/87	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE FOR THE MONTH OF FEBRUARY	108.36
05-11	7127580006	Do	03/03/87-03/31/87	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE FOR THE MONTH OF MARCH 493 @ .21	103.53
05-18	7135430003	JAMES H QUILLEN	04/27/87-04/30/87	OFCL TVL FROM TRI-CITIES TO WASH., DC ON PIEDMONT FLTS & RTNG FROM WASH., DC TO TRI-CITIES ON US FLTS.	223.20
05-18	7135430004	Do	05/05/87-05/08/87	OFCL TVL FROM TRI-CITIES TO WASH., DC ON PIEDMONT FLTS & RTNG TO TRI-CITY FROM WASH., DC ON US AIR FLTS.	223.20
05-18	7135430001	UNITED TELEPHONE	04/21/87-05/20/87	TELEPHONE SERVICE IN DISTRICT OFFICE - LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	345.72
05-18	7135430002	Do	04/21/87-05/20/87	LONG DISTANCE CALLS	7.95
05-18	7135430030	WALLACE'S NEWS	02/01/87-04/30/87	PAPERS OBTAINED FM LOCAL NWSTAND F/KINGSPORT OFC KINGSPORT TIME JRNL/KNOXV JRNL/KNOXV SENT/BRISTOL HRLD	124.45
05-19	7134730014	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	239.46
05-19	7138650028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	202 94
05-28	7147750011	JAMES H QUILLEN	05/12/87-05/13/87	OFCL TVL FM TRI-CITY TO WASH, DC ON US AIR FLTS 460/496 & RTNG FM WASH, DC TO TRI-CITY ON PIEDMONT.	223.20
05-28	7147750010	WARNER AMEX CABLE	05/01/87-06/30/87	CABLE SERVICE IN KINGSPORT OFFICE	25 08
05-29	7147910123	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT KINGSPORT TN 00000	1,986.00
05-31	7149900081	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		751.03
05-31	7149920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		591.50
05-31	7152460013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		162.37
05-31	7152630016	Do	05/31/87	CREDIT FOR 1986	(28.78)
06-03	7152320017	JAMES H QUILLEN	05/18/87-05/21/87	OFFICIAL TRAVEL FROM TRI-CITY TO WASH, DC ON PIEDMONT & RETURNING FROM WASH, DC TO TRI CITY ON US AIR.	232 20
06-10	7160030014	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	239.46
06-10	7160470028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	202.94
06-11	7160060007	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	55.34
06-15	7163450003	JAMES H QUILLEN	05/27/87-05/28/87	OFFICIAL TRAVEL FROM TRI-CITY TENN ON PIEDMONT FLTS AND RETURNING FROM DC TO TRI-CITY ON PIEDMONT FLTS.	225.00
06-15	7163450001	SERVICE AMERICA CORP	04/07/87-04/29/87	OFFICIAL EXPENSE - MEALS WITH CONSTITUENTS IN THE HOUSE MEMBERS DINING ROOM IN THE CAPITOL	144.70
06-15	7163450002	UNITED TELEPHONE	05/21/87-06/20/87	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	344.52
06-19	7167320023	JEFFERSON STANDARD-BANNER	06/02/87-06/02/88	RENEWAL OF SUBSCRIPTION DELIVERED TO THE DISTRICT OFFICE IN KINGSPORT, TN (ONE YEAR RENEWAL)	11.00
06-19	7167320022	JAMES H QUILLEN	06/02/87-06/04/87	OFCL TVL FROM TRI-CITY TO WASH, DC ON PIEDMONT FLTS 286/570 & RTN FROM WASH, DC TO TRI-CITY ON #23/468.	234.00
06-19	7169300009	Do	06/09/87-06/11/87	OFCL TVL FR TRI-CITY TO WASH, DC ON PIEDMONT #286/570 & RTN TO TRI CITY FR WASH, DC ON EAST #215 & 2991.	323.00
06-24	7174560031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1 19
06-26	7177510028	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	202.94
06-30	7181900082	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		751.03
06-30	7181920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		195.00
06-30	7182210022	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(13.28)
06-30	7182500035	Do	06/01/87-06/30/87		237.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,068.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,837.49
TOTAL	**114,906.46**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BANDY, VICKIE L	04/01/87–06/30/87	EXECUTIVE SECRETARY	6,952.50
		BEARD, JANE ANN	04/01/87–06/30/87	SECRETARY/CASEWORKER	3,988.26
		BURKOT, GERALD L	04/05/87–06/30/87	PRESS ASSISTANT	6,994.28
		CANNON, PATRICIA E	04/01/87–06/30/87	CONSTITUENT RELATIONS SPECIALIST	4,815.24
		CARRICO, MARGERY	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,437.49
		CONLON, RICHARD P	05/01/87–05/31/87	STAFF ASSISTANT	1,000.00
		DINNEEN, MAUREEN E	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	8,583.33
		FLETCHER, NANCY MARIE	05/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	2,000.00
		FREEMAN, HARRY MORGAN	05/01/87–06/30/87	PART-TIME EMPLOYEE	1,600.00
		GAGE, ROBIN H	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,500.01
		GOINS, VICKIE L	04/01/87–06/30/87	CONSTITUENT RELATIONS SPECIALIST	4,377.51
		GONZALEZ, DIANE SYLVIA	06/16/87–06/30/87	PART-TIME EMPLOYEE	500.00
		HORNICK, ANNA MARIE	04/01/87–06/30/87	SECRETARY/CASEWORKER	3,347.49
		HOWERTON, NANCY JO	04/01/87–06/30/87	CONSTITUENT RELATIONS SPECIALIST	3,000.00
		KEYSER, TIMOTHY KENT	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	6,920.25
		KUNKEL, JOHN A	04/01/87–04/30/87	OFFICE MANAGER	3,147.92
		Do	05/06/87–06/30/87	OFFICE MANAGER	6,295.92
		LITTLE, MICHAEL B	04/01/87–04/30/87	PART-TIME EMPLOYEE	233.33
		MACRI, LINDA GAIL	04/01/87–06/30/87	SECRETARY/CASEWORKER	3,600.00
		MARCUM, ANNA RUTH	04/01/87–06/30/87	CONSTITUENT RELATIONS SPECIALIST	4,377.51
		NEAL, PATRICIA NILAND	04/01/87–06/30/87	COMPUTER OPERATOR	5,664.99
		NEVI, RICHARD MARION	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	4,125.00
		REDD, ROBERT D	04/01/87–06/30/87	ASSISTANT PRESS ASSISTANT	3,771.67
		STREETS, LORI ELLEN	04/01/87–04/30/87	PART-TIME EMPLOYEE	233.33
		SYDNOR, MARTHA ELLEN	04/01/87–06/15/87	PART-TIME EMPLOYEE	2,500.00
		TAYLOR, DEBRINA JOY	04/01/87–06/30/87	SECRETARY/CASEWORKER	3,347.49

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089620029	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	164.50
04-03	7090270028	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	164.50
04-03	7091500015	C & P TELEPHONE COMPANY	02/14/87–03/13/87	HUNTINGTON DISTRICT OFC. TELEPHONE SERVICE C&P TELEPHONE CO. OF WV	67.57
04-03	7091500016	Do	02/14/87–03/13/87	HUNTINGTON DISTRICT OFC. TELEPHONE SERVICE C&P TELEPHONE CO. OF WV	3.60
04-03	7091500017	FEDERAL EXPRESS CORP	03/09/87	OFFICIAL EXPRESS MAIL TO DISTRICT	23.00
04-03	7091500014	TIMOTHY KENT KEYSER	02/17/87	REIMBURSE DISTRICT REP. FOR OFFICIAL REFERENCE MATERIAL PURCHASED BUSINESS IN WEST VA	26.95
04-03	7091500013	MONITOR PUBLISHING CO	02/19/87	OFFICIAL REFERENCE MATERIAL FOR HUNTINGTON DISTRICT OFFICE	140.00
04-06	7093430015	VICKIE L. BANDY	03/04/87–03/07/87	REIMB FOR LODGING DURING U.S. AIR FORCE ACADEMY ORIENTATION TOUR FOR CONGRESSIONAL STAFFERS	111.00
04-08	7092070054	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	249.50
04-09	7093240035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.10
04-22	7105510008	EXXON COMPANY, USA	02/22/87–03/22/87	OIL AND GAS FOR MOBILE OFFICE	67.64
04-22	7105510007	NICK J RAHALL, II	03/22/87–03/23/87	REIMB FOR R/T A/F FROM WASH, DC TO CHARLESTON WV & RTN TAXI TO & FROM WASH OFFICE	200.00
04-27	7113730017	Do	02/23/87	REIMBURSE AIRFARE FROM WASH, DC TO CHARLESTON, WV - TAXI FROM WASH, DC OFFICE - TOLLS FOR ABOVE TRVL.	135.00
04-27	7113730018	Do	02/23/87	REIMBURSE FOR LODGING IN BLUEFIELD, WV	48.40

04-27	7113730019	Do	02/24/87	REIMBURSE FOR AIRFARE FROM WV TO WASH, DC - TAXI TO WASH, DC OFFICE	131 00
04-27	7113730020	Do	02/26/87	REIMBURSE AIRFARE FROM WASH, DC TO CHARLESTON, WV - TAXI FROM WASH, DC OFFICE	100.00
04-27	7113730021	Do	03/02/87	REIMBURSE FOR LODGING IN LOGAN	43.05
04-29	7117550023	APPALACHIAN POWER COMPANY	02/19/87-03/20/87	BECKLEY DISTRICT OFFICE UTILITIES	176.52
04-29	7117550021	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE AT&T	91.25
04-29	7117550011	Do	03/10/87-04/09/87	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T	39.47
04-29	7117550016	Do	03/16/87-04/15/87	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE AT&T	52.35
04-29	7117550022	Do	03/22/87-04/21/87	COMMERCIAL TELEPHONE SERVICE CALL TO BECKLEY DISTRICT OFFICE AT&T	60.00
04-29	7117550014	C & P TELEPHONE COMPANY	03/14/87-04/13/87	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE CO. OF WV	68.13
04-29	7117550015	Do	03/14/87-04/13/87	COMMERCIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	1.20
04-29	7117550019	Do	03/20/87-04/19/87	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE CO. OF WV	120.99
04-29	7117550020	Do	03/20/87-04/19/87	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS	60
04-29	7117550009	Do	04/10/87-05/09/87	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE CO. OF WV	57.68
04-29	7117550010	Do	04/10/87-05/09/87	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	1.14
04-29	7117550012	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR LOGAN DISTRICT OFFICE	235.68
04-29	7117550017	NANCY JO HOWERTON	04/09/87	REIMBURSE STAFF ASSISTANT FOR OFFICE SUPPLIES PURCHASED FOR SEMINAR SPONSORED BY MEMBER	46.80
04-29	7117550018	LINDA GAIL MACRI	04/10/87	REIMBURSE STAFF ASSISTANT FOR OFFICE SUPPLIES PURCHASED FOR SEMINAR SPONSORED BY MEMBER	9.28
04-29	7117550013	WILLIAMSON DAILY NEWS	04/16/87-04/15/88	RENEW NEWSPAPER SUBSCRIPTION FOR LOGAN DISTRICT OFFICE WILLIAMSON DAILY NEWS	92.50
04-29	7117680005	JANE ANN BEARD	02/11/87-02/25/87	REIMB STAFF ASSISTANT FOR OFCL TVL VIA PRIVATELY OWNED VEHICLE - TOLLS	47 64
04-29	7117680010	BENCHMARK SYSTEMS	04/13/87	RECYCLE RIBBONS INCLUDING PICKUP AND DELIVERY	155.50
04-29	7117680009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	37 14
04-29	7117680004	GTE	04/01/87-04/30/87	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE GTE	46.31
04-29	7117680003	TIMOTHY KENT KEYSER	03/01/87-03/31/87	REIMBURSE DISTRICT REP FOR PURCHASE OF NEWSPAPERS FOR OFFICIAL USE MARCH 1987	17.83
04-29	7117680001	Do	03/11/87-03/12/87	REIMBURSE DISTRICT REP FOR OFCL MILEAGE VIA PVTLY OWNED VEHICLE 550 MI AT .21¢ TOLLS AND PARKING	124.15
04-29	7117680002	Do	03/11/87-03/12/87	REIMB DISTRICT REP FOR LODGING, MEAL AND WHILE TVLG ON OFCL BUSINESS	64.96
04-29	7117680006	RICHARD MARION NEVI	01/06/87-02/19/87	REIMB DISTRICT REP FOR OFCL MILEAGE VIA PVTLY OWNED VEHICLE 1060 MI AT .205¢	217.30
04-29	7117680007	Do	03/06/87-03/31/87	REIMB DISTRICT REP FOR OFFICIAL MILEAGE VIA PVTLY OWNED VEHICLE 1341.8 MI AT .205¢	275.07
04-29	7117680008	Do	03/11/87	REIMB DISTRICT REP FOR LODGING AND MEAL WHILE TVLG ON OFCL BUSINESS	62.71
04-29	7117680013	Do	04/20/87	REIMBURSE DISTRICT REP FOR OFFICIAL PACKAGE DELIVERY TO DC OFFICE	49.35
04-29	7117680011	PRINCETON TIMES	04/24/87-04/23/88	RENEWS NEWSPAPER SUBSCRIPTION FOR DC OFFICE	18.00
04-29	7117680012	THE WELCH DAILY NEWS	05/05/87-05/04/88	RENEW NEWSPAPER SUBSCRIPTION FOR DC OFFICE	60.00
04-30	7119890495	DR EDWARD T LIU	04/01/87-04/30/87	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	400.00
04-30	7119890494	LEWIS CHEVROLET CO	04/01/87-04/30/87	RENT MOBILE	414.11
04-30	7120900207	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,352.99
04-30	7121530034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		107.20
05-06	7119570014	POSTMASTER	04/08/87	POSTAGE STAMPS	200.00
05-06	7120340012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.86
05-11	7127580009	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE AT&T	91.25
05-11	7127580007	C & P TELEPHONE COMPANY	04/20/87-05/19/87	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE CO. WV	118.59
05-11	7127580008	Do	04/20/87-05/19/87	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE AT&T COMMUNICATIONS	.60
05-13	7132700016	APPALACHIAN POWER COMPANY	03/20/87-04/21/87	BECKLEY DISTRICT OFFICE UTILITIES	103.42
05-13	7132700018	COVE MANUFACTURING CO	04/16/87	RECYCLE PRINTER CARTRIDGE	56 49
05-13	7132700017	WESTERN UNION TELEGRAPH CO	03/12/87	OFFICIAL TELEGRAM TO AGENCY ON BEHALF OF CONSTITUENT - HUCKABY	40 75
05-14	7132850020	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	102.61
05-19	7134730015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	424.24
05-19	7138650029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	164.50
05-21	7141630013	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	5.01
05-22	7140860016	EXXON COMPANY, USA	03/30/87-04/30/87	OIL AND GAS FOR MOBILE OFFICE	25.58
05-22	7141740020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	31
05-28	7146890494	DR EDWARD T. LIU	05/01/87-05/30/87	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	400.00
05-28	7146890493	LEWIS CHEVROLET CO	05/01/87-05/30/87	RENT MOBILE	414.11
05-29	7147910057	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BLUEFIELD VA 00000	712.00
05-29	7147910059	Do	04/01/87-06/30/87	RENT HUNTINGTON WV 00000	908.00
05-29	7147910060	Do	04/01/87-06/30/87	RENT LOGAN WV 00000	664.00
05-31	7149900203	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,214.16
05-31	7152460034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		614.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7159720027	APPALACHIAN POWER COMPANY	04/21/87-05/20/87	BECKLEY DISTRICT OFFICE UTILITIES	42.00
06-09	7159720028	FEDERAL EXPRESS CORP	05/18/87	OFFICIAL EXPRESS MAIL	11.00
06-09	7159720026	US POSTMASTER	06/30/87-06/29/88	RENEW ANNUAL POST BOX FEE	53.00
06-09	7159720029	WESTERN UNION TELEGRAPH CO.	04/27/87	OFFICIAL TELEGRAM SERVICE	55.10
06-09	7159720030	WILLIAMSON DAILY NEWS	06/10/87-06/09/88	RENEW ANNUAL NEWSPAPER SUBSCIPTION FOR DC OFFICE, WILLIAMSON DAILY NEWS	92.50
06-10	7155880018	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	45.00
06-10	7160030015	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	324.24
06-10	7160470029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	164.50
06-11	7160060008	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	32.10
06-15	7163450007	AT&T	05/20/87-08/30/87	OFFICIAL TELEPHONE CHARGES - AT&T EQUIP	23.85
06-15	7163450013	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	OFFICIAL TELEPHONE CHARGES - AT&T	39.47
06-15	7163450010	Do	04/16/87-05/15/87	OFFICIAL TELEPHONE CHARGES - AT&T	52.35
06-15	7163450006	Do	04/20/87-05/19/87	OFFICIAL TELEPHONE CHARGES - AT&T	91.25
06-15	7163450008	C & P TELEPHONE COMPANY	04/14/87-05/13/87	OFFICIAL TELEPHONE CHARGES - C&P	70.65
06-15	7163450009	Do	04/14/87-05/13/87	OFFICIAL TELEPHONE CHARGES AT&T	9.60
06-15	7163450011	Do	05/10/87-06/09/87	OFFICIAL TELEPHONE CHARGES - C&P	56.56
06-15	7163450012	Do	05/10/87-06/09/87	OFFICIAL TELEPHONE CHARGES - AT&T	1.80
06-15	7163450004	Do	05/20/87-06/19/87	OFFICIAL TELEPHONE CHARGES - C&P TELEPHONE CO. OF WV	119.15
06-15	7163450005	Do	05/20/87-06/19/87	OFFICIAL TELEPHONE CHARGES - AT&T COMMUNICATIONS	11.97
06-15	7163450014	GTE	05/01/87-05/31/87	OFFICIAL TELEPHONE CHARGES - GTE	43.71
06-15	7163450015	Do	05/01/87-05/31/87	OFFICIAL TELEPHONE CHARGES - AT&T	1.99
06-15	7163450016	Do	06/01/87-06/30/87	OFFICIAL TELEPHONE CHARGES - GTE	43.91
06-15	7163450017	Do	06/01/87-06/30/87	OFFICIAL TELEPHONE CHARGES - AT&T	1.20
06-16	7166810031	BLUEFIELD DAILY TELEGRAPH	04/24/87-04/28/87	OFFICIAL ECONOMIC DEVELOP. SEMINAR ADVERTISING (BLUEFIELD DAILY TELEGRAPH)	470.00
06-16	7166810013	GERALD L BURKOT	05/07/87-05/10/87	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL DC TO WV AND RETURN (CHARLESTON)	228.00
06-16	7166810014	Do	05/07/87-05/10/87	REIMBURSE STAFF MEMBER FOR LODGING AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	133.08
06-16	7166810019	TIMOTHY KENT KEYSER	04/10/87	REIMBURSE DISTRICT REP. FOR OFFICE SUPPLIES PURCHASED	19.34
06-16	7166810027	Do	04/14/87-04/15/87	REIMBURSE DISTRICT REP. FOR OFFICIAL TRAVEL PERFORMED VIA PRIVATELY OWNED VEHICLE 425 MILES @ .21¢ P/M.	89.25
06-16	7166810028	Do	04/14/87-04/15/87	REIMBURSE DISTRICT REP. FOR TOLLS WHILE ON OFFICIAL BUSINESS	7.50
06-16	7166810030	Do	04/14/87-04/15/87	REIMBURSE DISTRICT REP. FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	51.27
06-16	7166810016	Do	05/07/87-05/10/87	REIMBURSE DISTRICT REP. FOR OFFICIAL TRAVEL PERFORMED VIA PRIVATELY OWNED VEHICLE 318 MILES @ .21¢ P/M.	66.78
06-16	7166810017	Do	05/07/87-05/10/87	REIMBURSE DISTRICT REP. FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	7.50
06-16	7166810018	Do	05/07/87-05/10/87	REIMBURSE DISTRICT REP. FOR LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	132.28
06-16	7166810011	RICHARD MARION NEVI	04/13/87-04/30/87	REIMBURSE DISTRICT REP. FOR OFFICIAL TRAVEL MILEAGE 1389 MILES @ .205¢ PER MILE	284.21
06-16	7166810012	Do	04/13/87-04/30/87	REIMBURSE DISTRICT REP. FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	12.50
06-16	7166810015	PARK INN INTERNATIONAL OF BLUEFIELD	05/12/87	TELEPHONE SERVICE FOR OFFICIAL ECONOMIC SEMINAR COMPUTER HOOK-UP	80.67
06-16	7166810020	PRINCETON TIMES	04/30/87	OFFICIAL ECONOMIC DEVELOP. SEMINAR ADVERTISING (THE PRINCETON TIMES)	87.00
06-22	7169440027	RICHARD MARION NEVI	05/08/87-05/30/87	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL VIA PRIVATE VEHICLE 1421.7 MI AT .205	291.45
06-22	7169440026	PR NEWSWIRE	01/02/87-05/27/87	OFFICIAL NEWSWIRE SERVICE	1,210.00
06-24	7170800016	EXXON COMPANY, USA	04/30/87-05/30/87	OIL AND GAS FOR MOBILE OFFICE	59.59
06-24	7175200021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	6.96
06-26	7177510029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	164.34

06-29	7177890496	DR EDWARD T. LIU	06/01/87-06/30/87	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	400.00
06-29	7177890495	LEWIS CHEVROLET CO	06/01/87-06/30/87	RENT MOBILE	414.11
06-30	7181900203	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,214.16
06-30	7182500015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		217.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	99,313.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,500 37
TOTAL	**126,813.89**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

ALAGO, JUANITA	04/01/87-06/30/87	STAFF ASSISTANT
ASSEVERO, VICKI-ANN E	04/01/87-04/30/87	STAFF ASSISTANT
BECKETT, ALBERT	04/01/87-06/30/87	PART-TIME EMPLOYEE
BRADLEY, PATRICIA O	04/01/87-06/30/87	EXECUTIVE ASSISTANT
BURNS, DEBORAH	04/01/87-04/30/87	STAFF ASSISTANT
CANDELAS, CARLOS	04/01/87-06/30/87	TEMPORARY EMPLOYEE
CARRINGTON, HENRIETTA M	05/01/87-05/31/87	TEMPORARY EMPLOYEE
CORREA, WANDA YVETTE	05/01/87-06/30/87	CASEWORKER
DALLEY, GEORGE A	04/01/87-06/30/87	COUNSEL AND STAFF DIRECTOR
DANDRIDGE, MYRA LYNETTE	05/08/87-06/30/87	RECEPTIONIST
ECCLESTON, VALARIA	04/01/87-04/30/87	TEMPORARY EMPLOYEE
ELVERS, LAUREN LYNN	06/01/87-06/30/87	TEMPORARY EMPLOYEE
HICKS, NOEMI PEREZ	04/01/87-06/30/87	COMMUNITY REPRESENTATIVE
JONES, VIVIAN E	04/01/87-06/30/87	DISTRICT ADMINISTRATOR
JULIEN, WILLIAM	04/01/87-06/30/87	STAFF ASSISTANT
KARDEMAN, RITA	04/01/87-06/30/87	STAFF ASSISTANT
KORNEGAY, SONSKESHANA FEMI	04/01/87-06/30/87	SECRETARY
MCKINNEY, CHARLES T	04/01/87-06/30/87	SPECIAL ASSISTANT
MCRAE, ERNESTINE	04/01/87-06/30/87	STAFF ASSISTANT
ROBINSON, KATHERINE W.	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT
SANCHEZ, CARMEN L	04/01/87-06/30/87	CASEWORKER
VIDAL, TONYA LYNN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
WRIGHT, RUBYE C	06/01/87-06/30/87	TEMPORARY EMPLOYEE

EXPENSES

04-03	7089620031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	232.28
04-03	7090270030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	232.28
04-03	7090400003	CON EDISON	02/19/87-03/20/87	UTILITY SERVICE	18.78
04-08	7092070055	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	101.32
04-09	7093240037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	259.96
04-13	7099840010	POSTMASTER	02/11/87	POSTAGE STAMPS	170 00
04-16	7100220031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9.88
04-16	7100910018	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	12.37
04-21	7104760009	AMERICAN EXPRESS CO	01/09/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	150 00
04-21	7104760010	Do	01/23/87	WASHINGTON UNION STATION TO NEW YORK PENN STATION FOR THE MEMBER	78.50
04-21	7104760016	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	DISTRICT OFFICE LEASE & RENTALS	3.03
04-21	7104760028	Do	01/16/87-02/15/87	DISTRICT OFFICE LEASE & RENTALS	80.16
04-21	7104760013	Do	02/14/87-03/13/87	WASHINGTON OFFICE LEASE & RENTALS	47.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7104760020	Do	02/16/87-03/15/87	DISTRICT OFFICE LEASE & RENTALS	80.16
04-21	7104760001	PATRICIA O. BRADLEY	02/11/87	CAB FARE RE OFFICIAL BUSINESS	5.10
04-21	7104760019	CANTRELL/CUTTER PRINTING, INC	02/26/87	2 LINKED METAL PLATES RE OFFICIAL BUSINESS	43.00
04-21	7104760011	CON EDISON	12/18/86-01/20/87	UTILITY BILL FOR DISTRICT OFFICE	18.74
04-21	7104760030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	1987 DUES	200.00
04-21	7104760026	EASTERN AIRLINES	02/08/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR THE MEMBER	70.00
04-21	7104760003	Do	02/17/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
04-21	7104760006	Do	02/21/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA FOR THE MEMBER	70.00
04-21	7104760017	Do	02/28/87-03/01/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL	140.00
04-21	7104760022	Do	03/07/87-03/10/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
04-21	7104760002	FEDERAL EXPRESS CORP	01/28/87	SHIPMENT OF PACKAGE RE OFFICIAL BUSINESS	14.00
04-21	7104760014	GENERAL SERVICES ADMIN	01/01/87-01/31/87	DISTRICT OFFICE FTS	80.02
04-21	7104760015	MOTOROLA CELLULAR SERVICES, INC.	02/01/87-02/28/87	MOBILE TELEPHONE	52.12
04-21	7104760012	NEW REPUBLIC	01/08/87-01/07/88	ONE YEAR SUBSCRIPTION	56.00
04-21	7104760024	NEW YORK TELEPHONE CO	01/13/87-02/12/87	DISTRICT OFFICE TELEPHONE - NY TELE	180.10
04-21	7104760025	Do	01/13/87-02/12/87	AT&T COMM	3.31
04-21	7104760007	Do	01/19/87-02/18/87	DISTRICT OFFICE TELEPHONE - NY TELE	327.61
04-21	7104760008	Do	01/19/87-02/18/87	AT&T COMM	24.02
04-21	7104760004	Do	02/04/87-03/03/87	DISTRICT OFFICE TELEPHONE NY TEL	162.54
04-21	7104760005	Do	02/04/87-03/03/87	AT&T COMM	7.65
04-21	7104760021	SOUTHWEST DISTRIBUTION SERVICE	04/01/87-06/30/87	NEWSPAPER SUBSCRITPIONS	193.05
04-21	7104760018	THE WESTERN UNION TELEGRAPH CO.	01/24/87	MAILGRAMS/TELEGRAMS RE OFFICIAL BUSINESS	12.70
04-21	7104760027	WESTERN UNION TELEGRAPH CO.	01/01/87-01/31/87	MAILGRAMS/TELEGRAMS RE OFFICIAL BUSINESS	41.38
04-21	7106640014	EDISON FORTICH	04/06/87	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE FOR THE MONTH OF MARCH, 1987	80.00
04-22	7105510022	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	ONE TIME CHARGE FOR LEASE/RENTALS	158.63
04-22	7105510020	Do	02/06/87-03/05/87	DISTRICT OFFICE LEASE & RENTALS	3.03
04-22	7105510014	ALBERT BECKETT	02/11/87-02/28/87	17 TOLLS 470 MILES @ .21	132.70
04-22	7105510016	PATRICIA O. BRADLEY	03/17/87	SANDWICH & DRINK FOR CONSTITUENT	2.50
04-22	7105510021	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	SUPPLEMENTAL DUES	700.00
04-22	7105510009	NEW YORK TELEPHONE CO	02/19/87-03/18/87	DISTRICT OFFICE TELEPHONE NY TELE	362.38
04-22	7105510010	Do	02/19/87-03/18/87	AT&T COMM	51.68
04-22	7105510018	Do	03/04/87-04/03/87	DISTRICT OFFICE TELEPHONE NY TELE	190.79
04-22	7105510019	Do	03/04/87-04/03/87	AT&T COMM	12.21
04-22	7105510012	SOUTHWEST DISTRIBUTION SERVICE	04/01/87-07/01/87	NEWSPAPER SUBSCRIPTIONS	59.85
04-22	7105510017	THE HERTZ CORP	02/28/87-03/01/87	CAR RENTAL FOR OFFICIAL BUSINESS	105.00
04-22	7105510015	THE NEW YORK TIMES SALES, INC.	03/09/87-06/07/87	NEWSPAPER SUBSCRIPTION	58.50
04-22	7105510013	THE WASHINGTON POST	02/15/87-05/10/87	NEWSPAPER SUBSCRIPTION	17.20
04-22	7105510011	WESTERN UNION TELEGRAPH CO.	01/30/87-02/26/87	MAILGRAMS/TELEGRAMS RE OFFICIAL BUSINESS	121.53
04-23	7105530026	AT&T INFORMATION SYSTEMS	01/14/87-02/13/87	TELEPHONE RENTALS FOR WASHINGTON OFFICE	47.94
04-23	7105530024	CANTRELL/CUTTER PRINTING, INC	01/20/87	500 COPIES OF MEMBER'S BIOGRAPHY	31.24
04-23	7105530025	EASTERN AIRLINES	01/23/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
04-23	7105530028	NEW YORK TELEPHONE CO	01/07/87-02/06/87	DISTRICT OFFICE TELEPHONE	26.70
04-23	7105530027	WESTERN UNION	01/09/87-01/09/87	MAILGRAMS/TELEGRAMS	31.30
04-28	7114300019	WILLIAM JULIEN	03/02/87-03/16/87	IN DISTRICT TRAVEL ON BEHALF OF CONGRESSMAN RANGEL--CABFARE	41.00

04-28	7114300017	RITA KARDEMAN	02/02/87–02/25/87	IN DISTRICT--PURCHASE OF VARIOUS NEWSPAPERS FOR DISTRICT OFFICE	19 00
04-28	7114300018	Do	02/02/87–02/25/87	TELEPHONE CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	5.00
04-28	7114300026	Do	02/02/87-02/25/87	IN DISTRICT--REIMB FOR MONIES EXPENDED FOR TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	70.00
04-30	7119890498	AG ENTERPRISES	04/01/87-04/30/87	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
04-30	7119890496	OFFICE OF GENERAL SERVICES	04/01/87-04/30/87	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
04-30	7119890497	TERMINUS PROPERTIES	04/01/87-04/30/87	RENT 656 W. 181ST STREET	625.00
04-30	7119890499	WEST SIDE LEGISLATIVE CENTER	04/01/87-04/30/87	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
04-30	7120900395	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,551.64
04-30	7121530014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		313.51
05-06	7120340014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	169.32
05-06	7121420017	RITA KARDEMAN	01/15/87-01/31/87	REIMB FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL 200 MI AT .20	40.00
05-06	7121420018	Do	01/15/87-01/31/87	IN DISTRICT PURCAHSE OF VARIOUS NEWSPAPERS	15.20
05-06	7121420019	Do	01/15/87-01/31/87	TELEPHONE CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	6.00
05-06	7121420020	Do	02/24/87-03/18/87	PURCHASE OF BOTTLED WATER AT VARIOUS TIMES FOR DISTRICT OFFICE	4.47
05-11	7127580010	EASTERN WINGS AIRLINE	04/01/87-04/02/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
05-11	7127580011	Do	04/05/87-04/07/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
05-11	7127580012	Do	04/12/87-04/13/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140 00
05-11	7127580013	Do	04/15/87	WASHINGTON NAT'L/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140 00
05-11	7127580014	Do	04/17/87-04/18/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140 00
05-13	7131800019	G S.I HARLEM, INC	03/09/87-03/27/87	IN DISTRICT-COFFEE, ETC. SERVED TO CONSTITUENTS OF CONGRESSMAN RANGEL AT COMMUNITY MEETING	119.60
05-14	7132450007	WILLIAM JULIEN	04/01/87-04/29/87	IN DISTRICT TRAVEL ON BEHALF OF CONGRESSMAN RANGEL 290 MI AT .20	58 00
05-14	7132850021	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	6 00
05-15	7133800006	RITA KARDEMAN	03/02/87-03/27/87	IN-DISTRICT - REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL.	65.00
05-15	7133800007	Do	03/02/87-03/27/87	IN-DISTRICT - PURCHASE OF VARIOUS NEWSPAPERS FOR DISTRICT OFFICE	16.60
05-15	7133800008	Do	03/02/87-03/27/87	TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	6.00
05-18	7133320019	AMERICAN EXPRESS CO	03/26/87-03/27/87	WASHINGTON NATIONAL/NEW YORK KENNEDY/WASHINGTON NATIONAL FOR THE MEMBER	117.00
05-18	7133320018	ALBERT BECKETT	03/01/87-03/10/87	487 MILES @ 21¢ PER MILE WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	102.27
05-18	7133320017	Do	03/07/87-04/07/87	TOLLS WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	48 00
05-18	7133320020	EASTERN WINGS AIRLINE	03/30/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
05-18	7133320016	CHARLES RANGEL	03/09/87-03/09/87	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	10.00
05-19	7134730016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	347.70
05-19	7138650031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	232.28
05-21	7138530012	EDISON FORTICH	05/04/87	FOR MAINTENANCE SERVICES RENDERED IN EAST SIDE DISTRICT OFFICE, MONTH OF APRIL, SIX DAYS	120.00
05-21	7138530009	RITA KARDEMAN	05/01/87	IN DIST-REIMB FOR MONIES EXPENDED FOR CLEANING OF DRAPERIES IN DIST OFC DRAPERY CLEANING	40.00
05-21	7138530010	WAYNE I. CHARLES	11/01/86–12/31/86	FOR JANITORIAL SVC RENDERED IN WASHINGTON HEIGHTS DISTRICT OFFICE FOR NOVEMBER, DECEMBER 1986	80.00
05-21	7138530011	Do	01/01/87–04/30/87	FOR JANITORIAL SERVICES RENDERED IN WASHINGTON HGTS DIST OFC FOR JANUARY, FEBRUARY, MARCH AND APRIL 87.	160.00
05-21	7141630015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	15 46
05-22	7141740022	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	13 74
05-26	7142530019	AMERICAN EXPRESS CO	04/25/87-04/26/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	98.00
05-28	7146890497	AG ENTERPRISES	05/01/87-05/30/87	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
05-28	7146890495	OFFICE OF GENERAL SERVICES	05/01/87-05/30/87	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
05-28	7146890496	TERMINUS PROPERTIES	05/01/87-05/30/87	RENT 656 W. 181ST STREET	625.00
05-28	7146890498	WEST SIDE LEGISLATIVE CENTER	05/01/87-05/30/87	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
05-31	7149900395	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,551.64
05-31	7149920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		2.60
05-31	7152460014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		3,252 80
06-03	7152500004	CON EDISON	04/20/87-05/19/87	UTILITY SERVICE	17.92
06-05	7155470030	AT&T CONSUMER SALES	02/07/87-05/07/87	LEASE EQUIPMENT FOR DISTRICT OFFICE	6 75
06-05	7155470020	AT&T INFORMATION SYSTEMS	11/16/86–12/15/86	LEASE AND RENTALS FOR DISTRICT OFFICE	120.00
06-05	7155470009	Do	03/06/87–04/05/87	LEASE AND RENTALS FOR DISTRICT OFFICE	3 03
06-05	7155470023	Do	04/06/87-05/05/87	DISTRICT OFFICE LEASE & RENTALS	3.03
06-05	7155470011	Do	05/14/87-06/13/87	LEASE & RENTAL FOR WASHINGTON OFFICE	47.94
06-05	7155470025	AUTOMATED OFFICE PRODUCTS, INC	05/19/87	COMPUTER RIBBONS	57 50
06-05	7155470015	ALBERT BECKETT	04/01/87-05/18/87	TOLLS WHILE ON OFFICIAL BUSINESS 558 MILES AT .21¢ PER MILE WHILE ON OFFICIAL BUSINESS	155 58
06-05	7155470007	PATRICIA O BRADLEY	04/09/87	CABFARE WHILE ON OFFICIAL BUSINESS	4 20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7155470026	CANTRELL/CUTTER PRINTING, INC.	04/09/87	EAST SIDE CONFERENCE BROCHURE	957.96
06-05	7155470032	FEDERAL EXPRESS CORP	05/04/87	PACKAGES FROM WASHINGTON OFFICE TO DISTRICT OFFICES RE OFFICIAL BUSINESS	28.00
06-05	7155470010	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE	76.62
06-05	7155470005	LEAGUE OF WOMEN VOTERS OF NYC	05/14/87	PURCHASE OF PUBLICATION 'THEY REPRESENT YOU' FOR ALL OFFICES	102.54
06-05	7155470019	MORALES HARDWARE SUPPLY	08/04/86	CLEANING SUPPLIES FOR OFFICE AT 2112 SECOND AVENUE	31.41
06-05	7155470024	MOTOROLA CELLULAR SERVICES, INC.	05/01/87–05/31/87	MOBILE TELEPHONE	35.00
06-05	7155470031	NEW YORK AMSTERDAM NEWS	05/01/87–04/30/88	ONE YEAR SUBSCRIPTION	25.00
06-05	7155470029	NEW YORK TELEPHONE CO.	02/07/87–03/06/87	DISTRICT OFFICE TELEPHONE - NY TELE	27.99
06-05	7155470027	Do	04/04/87–05/03/87	DISTRICT OFFICE TELEPHONE - NY TELE	182.80
06-05	7155470028	Do	04/04/87–05/03/87	AT&T COMM	25.82
06-05	7155470021	Do	05/04/87–06/03/87	DISTRICT OFFICE TELEPHONE - NY TELE	173.67
06-05	7155470022	Do	05/04/87–06/03/87	AT&T COMM	27.52
06-05	7155470008	NEW YORK TIMES	03/11/87–04/12/87	NEWSPAPER SUBSCRIPTION	9.24
06-05	7155470012	CHARLES RANGEL	04/04/87	LIMOUSINE SERVICE FROM DULLES TO WASHINGTON NATIONAL	11.00
06-05	7155470014	THE NEW YORK STATE CONGL DELEGATION	01/01/87–12/31/87	NEW YORK STATE DELEGATION DUES	150.00
06-05	7155470013	WESTERN UNION	04/23/87	MAILGRAMS/TELEGRAMS	36.25
06-05	7155470017	WESTERN UNION TELEGRAPH CO.	09/08/86–09/26/86	MAILGRAMS/TELEGRAMS	388.62
06-05	7155470006	Do	03/05/87–03/30/87	MAILGRAMS/TELEGRAMS	225.48
06-05	7155470018	XEROX CORPORATION	01/08/86–09/30/86	OVERAGE ON MACHINE AT 163 WEST 125TH STREET	237.73
06-05	7155480023	AMERICAN EXPRESS CO	05/04/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
06-05	7155480002	Do	05/13/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	138.00
06-05	7155480003	Do	05/16/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
06-05	7155480029	AT&T INFORMATION SYSTEMS	03/14/87–04/13/87	LEASE & RENTALS FOR WASHINGTON OFFICE	47.94
06-05	7155480009	Do	03/16/87–04/15/87	DISTRICT OFFICE LEASE & RENTALS	80.16
06-05	7155480010	Do	04/14/87–05/13/87	WASHINGTON OFFICE LEASE & RENTALS	47.94
06-05	7155480011	CANTRELL/CUTTER PRINTING, INC	03/16/87	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT, TONYA LYNN VIDAL	25.95
06-05	7155480001	DAVID R RAMAGE	05/01/87	PRINTING OF 2,500 WASHINGTON UPDATES	220.00
06-05	7155480005	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE	76.62
06-05	7155480024	GSA (7BC)	02/01/87–02/28/87	FTS	76.62
06-05	7155480028	MOTOROLA CELLULAR SERVICES, INC.	03/01/87–03/31/87	MOBILE TELEPHONE	55.12
06-05	7155480006	Do	04/01/87–04/30/87	MOBILE TELEPHONE	35.00
06-05	7155480025	NEW YORK TELEPHONE CO	02/13/87–03/12/87	DISTRICT OFFICE TELEPHONE - NY TELE	222.01
06-05	7155480026	Do	02/13/87–03/12/87	AT&T COMM	15.57
06-05	7155480027	Do	03/07/87–04/06/87	DISTRICT OFFICE TELEPHONE	26.77
06-05	7155480014	Do	03/13/87–04/12/87	DISTRICT OFFICE TELEPHONE - NEW YORK TELE	213.64
06-05	7155480015	Do	03/13/87–04/12/87	AT&T COMM	5.52
06-05	7155480016	Do	03/19/87–04/18/87	DISTRICT OFFICE TELEPHONE - NY TELE	405.84
06-05	7155480017	Do	03/19/87–04/18/87	AT&T COMM	57.69
06-05	7155480018	Do	04/13/87–05/12/87	DISTRICT OFFICE TELEPHONE - NY TELE	200.24
06-05	7155480019	Do	04/13/87–05/12/87	AT&T COMM	4.80
06-05	7155480004	NEW YORK TIMES	04/13/87–05/10/87	NEWSPAPER SUBSCRIPTION	8.80
06-05	7155480020	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
06-05	7155480022	THE WASHINGTON POST	05/10/87–07/05/87	NEWSPAPER SUBSCRIPTION	17.20
06-05	7155480013	THOMAS J LANKFORD	01/20/87	IMPRINTING OF CALENDARS	462.00

06-05	7155480021	WESTERN UNION	04/08/87	MAILGRAMS/TELEGRAMS	13.70
06-09	7156530002	AMERICAN EXPRESS CO	05/01/87-05/03/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140 00
06-09	7156530010	Do	05/09/87-05/10/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONA FOR THE MEMBER	118 00
06-09	7156530011	Do	05/11/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	138 00
06-09	7156530008	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	DISTRICT OFFICE LEASE & RENTALS	80.16
06-09	7156530003	CON EDISON	03/20/87-04/20/87	DISTRICT OFFICE UTILITY BILL	19.46
06-09	7156530009	FEDERAL EXPRESS CORP	04/14/87	DELIVERY OF PACKAGE TO WASHINGTON OFFICE RE OFFICIAL BUSINESS	20.00
06-09	7156530004	NEW YORK TELEPHONE CO	04/07/87-05/06/87	DISTRICT OFFICE TELEPHONE	28.42
06-09	7156530006	Do	04/19/87-05/18/87	DISTRICT OFFICE TELEPHONE NY TELE	413.65
06-09	7156530007	Do	04/19/87-05/18/87	AT&T COMM	76 76
06-09	7156530005	THE HERTZ CORP	04/17/87-04/18/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS	90.87
06-09	7156530012	WESTERN UNION TELEGRAPH CO	04/24/87	MAILGRAMS/TELEGRAMS	34.00
06-09	7156870014	AMERICAN EXPRESS CO	05/29/87-06/01/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFFER WANDA CORREA	140 00
06-09	7156870018	AT&T INFORMATION SYSTEMS	10/06/86-11/05/86	LEASE & RENTALS FOR WASHINGTON OFFICE	3 03
06-09	7156870019	Do	11/06/86-12/05/86	LEASE & RENTALS FOR WASHINGTON OFFICE	3.03
06-09	7156870020	Do	12/06/86-01/05/87	LEASE & RENTALS FOR WASHINGTON OFFICE	3.03
06-09	7156870015	Do	05/16/87-06/15/87	LEASE & RENTALS FOR DISTRICT OFFICE	80.16
06-09	7156870012	DAVID R RAMAGE	05/15/87-05/19/87	WORKSHOP CARDS & NEWSLETTER	4,345.50
06-09	7156870016	NEW YORK TELEPHONE CO	05/13/87-06/12/87	DISTRICT OFFICE TELEPHONE NY TELEPHONE	220.51
06-09	7156870017	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS	10.40
06-09	7156870013	PAN AMERICAN WORLD AIRWAYS	05/29/87-05/30/87	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	138 00
06-10	7160030016	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	347 70
06-10	7160370004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	18.35
06-10	7160470031	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	232.28
06-10	7160850013	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	20.15
06-11	7160060010	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	92.69
06-11	7161840023	EDISON FORTICH	05/01/87-05/31/87	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	120 00
06-16	7166570012	NEW YORK TELEPHONE CO	06/04/87-07/03/87	LOCAL TELEPHONE SERVICE	167.42
06-16	7166570013	Do	06/04/87-07/03/87	AT&T COMMUNICATIONS	27.68
06-24	7174560033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	17.49
06-24	7175200023	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	6 50
06-25	7176510016	WAYNE I. CHARLES	05/01/87-05/31/87	FOR JANITORIAL SERVICE AT WASHINGTON HEIGHTS DISTRICT OFFICE - 6 HOURS - MONTH OF MAY	60.00
06-26	7177510031	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	232.28
06-29	7177890499	AG ENTERPRISES	06/01/87-06/30/87	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
06-29	7177890497	OFFICE OF GENERAL SERVICES	06/01/87-06/30/87	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
06-29	7177890498	TERMINUS PROPERTIES	06/01/87-06/30/87	RENT 656 W. 181ST STREET	625.00
06-29	7177890500	WEST SIDE LEGISLATIVE CENTER	06/01/87-06/30/87	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
06-30	7177230008	AT&T CONSUMER SALES	05/07/87-08/07/87	DISTRICT OFFICE TELEPHONE	6 75
06-30	7177230017	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	LEASE & RENTALS FOR DISTRICT OFFICE	3 03
06-30	7177230005	ALBERT BECKETT	05/01/87-05/31/87	11 TOLLS @ $2.00 1,011 MILES @ .21 WHILE ON OFFICIAL BUSINESS	234.31
06-30	7177230018	PATRICIA O BRADLEY	06/19/87	PARKING FEE WHILE ON OFFICIAL BUSINESS	2 00
06-30	7177230009	CANTRELL/CUTTER PRINTING, INC	06/09/87	2 NEGATIVES & PLATES	45 00
06-30	7177230013	EASTERN WINGS AIRLINE	05/31/87	WASHINGTON/NEW YORK LAGUARDIA	49 00
06-30	7177230016	Do	06/13/87	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	49.00
06-30	7177230006	FEDERAL EXPRESS CORP	05/20/87-05/21/87	SHIPMENT OF PACKAGE RE OFFICIAL BUSINESS	14 00
06-30	7177230014	Do	05/28/87	SHIPMENT OF PACKAGE RE OFFICIAL BUSINESS	14 00
06-30	7177230012	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	76 62
06-30	7177230015	MOTOROLA CELLULAR SERVICES, INC	06/01/87-06/30/87	MOBILE TELEPHONE	35.50
06-30	7177230003	NEW YORK TELEPHONE CO	05/07/87-06/06/87	DISTRICT OFFICE TELEPHONE	26 75
06-30	7177230004	Do	05/07/87-06/06/87	AT&T COMM	.60
06-30	7177230011	NEW YORK TIMES	05/11/87-06/07/87	MONTHLY SUBSCRIPTION	7.92
06-30	7177230010	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	NEWSPAPER SUBSCRIPTIONS	103.15
06-30	7177230007	THE VILLAGE VOICE	05/23/87-05/22/88	ONE YEAR SUBSCRIPTION	32 76
06-30	7181820006	CON EDISON	05/19/87-06/18/87	UTILITY SERVICE	17 58
06-30	7181900393	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,550.90
06-30	7182340020	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	331.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES B RANGEL—Con.					
06-30	7182500036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		4,028.84
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,334.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,214.47
				TOTAL	**155,548.87**
OFFICE OF THE HON. ARTHUR RAVENEL JR					
SALARIES					
		BEACH, EDWARD DANA	04/01/87-06/30/87	SPECIAL ASSISTANT	5,000.01
		BEACH, LISA DELANE	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
		BELK, ELIZABETH E	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	3,333.34
		BOWERS, MARY ELEANOR W	06/01/87-06/30/87	PART-TIME EMPLOYEE	833.33
		CHELLIS, SHARON H	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	3,750.00
		FORT, JOAN M	04/01/87-06/30/87	PERSONAL & APPOINTMENT SECRETARY	6,249.99
		HARKEY, CHARLES A	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,500.00
		HUNT, PANCYE	04/01/87-06/30/87	DISTRICT ASSISTANT	2,499.99
		LEBLANC, REGINA DROZE	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		LUCAS, ANN HOLDEN	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
		MORROW, FRANCINE SMITH	04/01/87-06/30/87	RECEPTIONIST	3,624.99
		PAGE, REBECCA LEE	04/01/87-06/30/87	COMPUTER OPERATOR/LEGIS ASST	4,374.99
		PINCKNEY, SHERYL	04/01/87-06/30/87	RECEPTIONIST	4,374.99
		PORCHER, DELORES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,374.99
		RONES, PATRICIA JODY	05/18/87-06/30/87	STAFF ASSISTANT	2,329.17
		RUSH, MARGARET H	04/01/87-06/30/87	SPECIAL ASSISTANT	6,500.01
		SLEMP, NICKOLE ANGELA	06/01/87-06/30/87	D.C. INTERN	1,000.00
		SMITH, ROSEMARY S	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,874.99
		THOMAS, DONNA KAY	04/01/87-06/30/87	PRESS SECRETARY	5,625.00
		UNDERWOOD, PAUL BENJAMIN	04/01/87-06/12/87	ADMINISTRATIVE ASSISTANT	7,000.01
		WORTHINGTON, KATHERINE	04/01/87-06/30/87	OFFICE ADMINISTRATOR	6,750.00
EXPENSES					
04-03	7089420013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	616.63
04-03	7090220013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	88.02
04-03	7092180005	SOUTHERN BELL	03/16/87-04/15/87	LOCAL TELEPHONE SERVICE	192.94
04-03	7092180006	Do	03/16/87-04/15/87	AT&T COMMUNICATIONS	17.09
04-06	7093430021	JOAN M FORT	03/30/87	TWO BOOKS OF STAMPS FOR THE DC OFFICE	8.80
04-06	7093430022	AUTHUR, JR. RAVENEL	03/26/87-03/30/87	ROUND TRIP AIRFARE FROM DC OFFICE TO CHARLESTON DC OFFICE ON OFFICIAL BUSINESS	138.00
04-06	7093430023	Do	03/30/87	BUS FARE FROM DULLES AIRPORT TO DC OFFICE	11.00

04-09	7093210001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.29
04-14	7103530022	AUTHUR, JR. RAVENEL	04/02/87-04/06/87	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFC ON OFCL BUSS CHGD TO MEMBER'S AMERICAN EXPRESS CARD.	138.00
04-16	7099220002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	32.63
04-16	7100270011	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.35
04-27	7113730023	EDWARD DANA BEACH	04/02/87-04/06/87	TRIP TO SAVANNAH NWR FOR FISH & WILDLIFE SERVICE MEETING SAVANNAH FOR CONG'L HEARING ON OIL SPILL.	94.60
04-27	7113730022	ENS COMMUNICATIONS, INC	03/02/87-03/01/88	1 YEAR SUBSCRIPTION TO HILTON HEAD REPORT	13.00
04-28	7114450018	AUTHUR, JR. RAVENEL	04/10/87-04/21/87	ROUND TRIP AIRFARE FROM DC OFFICE TO D.O. ON OFFICIAL BUSINESS CHARGED TO MEMBER'S AMERICAN EXPRESS.	216.00
04-29	7118660007	SOUTHERN BELL	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	184.77
04-29	7118660008	Do	04/16/87-05/15/87	AT&T COMMUNICATIONS	15.28
04-29	7119420023	JOAN M FORT	01/04/87-03/30/87	TRIPS TO/FM DULLES AIRPORT TRANSPORTING CONG. RAVENEL WHO WAS ON OFFICIAL BUSINESS	294.00
04-29	7119420024	Do	04/22/87	TWO BOOKS OF STAMPS FOR OFFICE USE	8.80
04-30	7118640025	ELIZABETH E BELK	04/09/87-04/20/87	AIRLINE TICKET	78.00
04-30	7118640026	Do	04/09/87-04/20/87	100 MILES IN DISTRICT 100 MI AT .21¢	21.00
04-30	7118640027	Do	04/09/87-04/20/87	BUS SERVICE TO AIRPORT	12.00
04-30	7118640029	SHERYL PINCKNEY	04/23/87-04/23/87	TAXI AND METRO FOR BUSINESS	6.96
04-30	7118640028	DELORES PORCHER	04/09/87-04/20/87	AIRLINE TICKET AND BUS SERVICE BUSINESS	90.00
04-30	7119890504	JAMES G THOMAS	04/01/87-04/30/87	RENT: 902 BAY STREET BEAUFORT, SC	300.00
04-30	7119890505	JOE B.WILLIAMS	04/01/87-04/30/87	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
04-30	7120900080	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,923.22
04-30	7120920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		15.60
04-30	7121530035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		807.09
05-06	7120620009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.40
05-06	7120720001	AUTHUR, JR. RAVENEL	04/23/87-04/27/87	ROUND TRIP AIRFARE FROM DC OFFICE TO DIST OFFICE ON OFCL BUSS CHARGED TO MEMBER'S AMERICAN EXPRESS.	246.00
05-06	7120720003	KAY THOMAS	04/09/87-04/20/87	RENTAL CAR TOTAL - PERSONAL	214.87
05-06	7120720004	Do	04/09/87-04/20/87	HOTEL	181.50
05-06	7120720005	Do	04/09/87-04/20/87	GAS WHILE IN DISTRICT	58.35
05-06	7120720006	Do	04/09/87-04/20/87	FOOD WHILE IN DISTRICT	10.54
05-06	7120720002	Do	04/27/87	FEDERAL EXPRESS FEE FOR OFFICIAL BUSINESS (DC OFFICE)	10 75
05-14	7132450008	JOAN M FORT	04/02/87-04/30/87	SIX TRIPS TO DULLES AIRPORT ON OFFICIAL BUSINESS (TRANSPORTING THE CONGRESSMAN) 420 MI AT .21¢ A MI.	88.20
05-14	7132450009	ARTHUR, JR RAVENEL	04/30/87-05/03/87	R/T AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS CHARGED TO MBR'S AMER. EXPRESS CARD.	138.00
05-15	7133800012	EDWARD DANA BEACH	03/18/87	TRIP TO BRIEFING ABOUT HAZARDOUS WASTE INCINERATION 95 MILES @ .205¢ PER MILE	19.48
05-15	7133800010	SHARON H CHELLIS	03/26/87	VISIT TO MAYORSIN DISTRICT 96 MILES @ .205¢ PER MILE	19.68
05-15	7133800009	HUGULEY'S	03/12/87	OFFICE SUPPLIES	18.90
05-15	7133800028	THE CHRONICLE COMMUNICATIONS CORP	03/18/87-03/18/88	1 YEAR SUBSCRIPTION	18.00
05-18	7133320026	HUGULEY'S	04/08/87	STENONOTES	3.97
05-18	7133320032	Do	04/08/87	OFFICE SUNDREYS	38.35
05-18	7133320025	THOMAS J LANKFORD	04/13/87	LABELS	18.82
05-18	7133320021	UNITED TELEPHONE SYSTEM	03/21/87-04/20/87	MARCH PHONE BILL--BEAUFORT	45.99
05-18	7133320022	Do	03/21/87-04/20/87	AT&T COMM	87.02
05-18	7133320023	Do	04/21/87-05/20/87	APRIL PHONE BILL--BEAUFORT	45.57
05-18	7133320024	Do	04/21/87-05/20/87	AT&T COMM	70 61
05-18	7134310029	JOAN M FORT	05/07/87	COFFEE, FILTERS, ETC. FOR DC OFFICE	9.46
05-18	7135430008	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	EQUIPMENT RENTAL	112.53
05-18	7135430005	CALI COMMUNICATIONS, INC	03/31/87	TOWN MEETING FLYER	2,116 00
05-18	7135430006	Do	03/31/87	TOWN MEETING FLYER	1,320.00
05-18	7135430019	Do	03/31/87	POSTAL PATRON	2,415.00
05-18	7135430012	COASTAL TIMES	04/30/87-04/30/88	1 YEAR SUBSCRIPTION	15.00
05-18	7135430016	COLUMBIA ENGRAVERS	04/14/87	NAME TAGS	163.80
05-18	7135430015	FEDERAL EXPRESS CORP	04/20/87	PREPAID DELIVERY FOR HOUSE TESTIMONY	65 50
05-18	7135430013	GTE	04/25/87-05/25/87	AT&T COMMUNICATIONS	5 58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7135430014	Do	04/25/87-05/25/87	WALTERBORO PHONE JAN 5 - MAY 25	223.91
05-18	7135430017	HUGULEY'S	04/04/87	MESSAGE BOOK	7.84
05-18	7135430010	LOW COUNTRY WEEKLY	03/26/87-03/26/88	SUBSCRIPTION 1 YEAR	12.00
05-18	7135430009	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/27/87	LABELS	27.62
05-18	7135430011	PALMETTO TRAVEL	04/29/87-04/30/87	R/T TICKET TO WASHINGTON FOR INSTRUCTIONS ON FINANCE PAYROLL, HEALTH INS, ETC. (DONA BEACH)	278.00
05-18	7135430007	S.C. PRESS ASSOCIATION	03/31/87	CLIPPINGS	28.05
05-18	7135430018	U S GOVERNMENT PRINTING OFFICE	04/07/87	PRINTING	7.50
05-18	7138720012	MARGARET H RUSH	02/04/87	BEAUFORT TRIP FOR MILITARY LIAISON	34.65
05-18	7138720013	Do	03/27/87	BEAUFORT TRIP FOR MILITARY LIAISON	34.65
05-18	7138720011	THE ANSWERING SERVICE	04/01/87-04/30/87	APRIL CHARGE	52.50
05-18	7138720008	UNITED TELESPECTRUM	05/01/87-05/31/87	MAY PHONE BILL, SHARON	110.27
05-18	7138720009	Do	05/01/87-05/31/87	AT&T COMM	.33
05-18	7138720010	WALTERBORO ANSWERING SERVICE	04/01/87-04/30/87	APRIL ANSWERING SERV	40.00
05-19	7138600013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	650.79
05-21	7138530013	ARTHUR, JR. RAVENEL	05/08/87-05/10/87	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	281.00
05-21	7138530014	Do	05/10/87	LIMOUSINE FROM DULLES TO CAPITOL ON OFFICIAL BUSINESS	11.00
05-22	7141620011	ELIZABETH E. BELK	04/14/87-04/14/87	100 MILES AUTOMOBILE TRAVEL DURING DISTRICT TOUR 100 AT .21¢	21.00
05-22	7141620010	CHARLES A HARKEY	05/08/87-05/08/87	EXPRESS MAIL SERVICE	10.75
05-22	7141810037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	10.04
05-28	7146460017	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	EQUIPMENT RENTAL	112.53
05-28	7146460022	SHARON H CHELLIS	04/28/87	DISTRICT TOUR MILEAGE 952 MI AT .205	195.16
05-28	7146460023	Do	04/28/87	RENAME SCHOOL CEREMONY	9.43
05-28	7146460021	FURCHGOTT STUDIO	04/24/87	3 5 X 7 GLOSSIES	15.75
05-28	7146460015	CHARLES A HARKEY	05/15/87-05/15/87	CERTIFIED MAIL FOR CONGRESSMAN'S FLIGHT INSURANCE FOR CONGRESSIONAL TRIP TO NICARAGUA	1.69
05-28	7146460016	Do	05/18/87-05/18/87	TAXI FARE TO LEGISLATIVE MEETING	3.05
05-28	7146460018	THE ANSWERING SERVICE	05/01/87-05/31/87	MAY SERVICE	52.50
05-28	7146460020	THOMAS J LANKFORD	04/01/87	WINDOW ENVELOPES	107.00
05-28	7146460019	WALTERBORO ANSWERING SERVICE	05/01/87-05/31/87	MAY SERVICE	40.00
05-28	7146890503	JAMES G THOMAS	05/01/87-05/30/87	RENT: 902 BAY STREET BEAUFORT, SC	300.00
05-28	7146890504	JOE B.WILLIAMS	05/01/87-05/30/87	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
05-28	7147820016	EDWARD DANA BEACH	04/29/87-04/30/87	2 WASHINGTON FLYER TICKETS TO & FROM DULLES	22.00
05-28	7147820017	LISA DELANE BEACH	05/12/87	COFFEE & SUGAR FOR CONSTITUENTS	22.13
05-28	7147820019	CONGRESSIONAL QUARTERLY INC	02/03/87	BINDERS FOR CONGRESSIONAL QUARTERLY	31.95
05-28	7147820018	ROSEMARY S SMITH	05/12/87	COFFEE & CREAM & NAPKINS	36.29
05-31	7149900080	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,056.65
05-31	7152460035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		314.75
06-03	7152320018	ARTHUR, JR. RAVENEL	05/21/87-05/27/87	ROUNDTRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS, DC-CHARLESTON-DC	220.00
06-10	7155880019	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	24.95
06-10	7160320006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	15.47
06-10	7160420013	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	164.56
06-11	7160720006	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.83
06-12	7161420031	JOAN M FORT	05/04/87-05/28/87	TRANSP. FOR CONG RAVENEL TO/FM DULLES A/P ON OFFICIAL BUSINESS IN MS. FORT'S CAR (6 TRIPS) 420 MI @ .21.	88.20
06-12	7161420030	ARTHUR, JR. RAVENEL	05/28/87-06/02/87	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-CHARLESTON-DC	138.00

06-17	7149780009	KAY THOMAS	04/27/87	CONGRESSIONAL PHOTO FOR NEWSLETTER	5.00
06-18	7167740005	EDWARD DANA BEACH	05/22/87-06/02/87	TRIP TO MCCLELLANVILLE, TRIP TO FOLLYBEACH	20.50
06-18	7167740006	LISA DELANE BEACH	06/01/87	TRIP TO ESTILL	40.28
06-18	7167740014	COLUMBIA ENGRAVERS.	05/08/87	NAME TAG	3.42
06-18	7167740011	GTE	05/25/87-06/25/87	WALTERBORO PHONE BILL, MAY-JUNE	69.99
06-18	7167740012	Do	05/25/87-06/25/87	AT&T COMM	18.52
06-18	7167740013	HUGULEY'S	05/18/87	CLIPS, KWIP STAMP, RUBBER STAMP	36.61
06-18	7167740017	S C PRESS ASSOCIATION	04/01/87-04/30/87	CLIPPING FEE	28.73
06-18	7167740008	THE ANSWERING SERVICE	05/01/87 06/30/87	MAY & JUNE SERVICE	105.00
06-18	7167740007	U S GOVERNMENT PRINTING OFFICE	05/26/87	US GOVERNMENT POLICY & SUPPORTING	9.00
06-18	7167740010	Do	05/26/87	NATIONAL FIVE-DIGIT ZIP CODE	13.00
06-18	7167740015	UNITED TELESPECTRUM	06/01/87-06/30/87	JUNE PHONE BILL	140.25
06-18	7167740016	Do	06/01/87 06/30/87	AT&T COMM	2.17
06-18	7167740009	WALTERBORO ANSWERING SERVICE	06/01/87-06/30/87	JUNE SERVICE	40.00
06-22	7168200001	CHARLES A HARKEY	06/04/87-06/04/87	EXPRESS MAIL MATERIAL TO DISTRICT OFFICE	10.75
06-22	7169440028	SHERYL PINCKNEY	06/09/87-06/10/87	GOING FROM OFFICE TO PASSPORT OFFICE TO FRENCH EMBASSY, OFFICIAL BUSINESS	15.50
06-23	7170430010	ARTHUR, JR. RAVENEL	06/11/87-06/15/87	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-CHARLESTON-DC	138.00
06-24	7170800017	REBECCA LEE PAGE	06/10/87	COFFEE AND TEA, ETC. FOR DC OFFICE	13.07
06-24	7174540001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERCIA TOLLS	5.02
06-26	7176610013	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	164.56
06-29	7177890505	JAMES G THOMAS	06/01/87-06/30/87	RENT 902 BAY STREET BEAUFORT, SC	300.00
06-29	7177890506	JOE B.WILLIAMS	06/01/87-06/30/87	RENT. 263 HAMPTON ST WALTERBORO, SC	275.00
06-29	7177890507	R. G. WIGGINS	06/01/87-06/30/87	RENT: 66 RAILROAD AVE ESTILL, SC	150.00
06-29	7180210013	SOUTHERN BELL	06/16/87-07/15/87	LOCAL TELEPHONE SERVICE	167.18
06-29	7180210014	Do	06/16/87-07/15/87	AT&T COMMUNICATIONS	14.52
06-30	7181900081	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,912.06
06-30	7182500016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		573.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,870.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,604.43
TOTAL	**115,475.23**

OFFICE OF THE HON. RICHARD RAY

SALARIES

BUSH, BERNISE	04/01/87 06/30/87	STAFF ASSISTANT	2,625.00
BUSH, JESSI S	04/01/87-06/30/87	OFFICE MANAGER	4,500.00
CLARIDY, HELEN ELAINE	04/01/87-06/30/87	OFFICE MANAGER	3,875.01
CULPEPPER, R LEE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,240.27
DEMPS, WILLIE SAMUEL, JR	04/01/87-06/30/87	STAFF ASSISTANT	3,862.50
GILLESPIE, CYNTHIA DIANNE	04/01/87-06/30/87	ASSISTANT FOR MILITARY AFFAIRS	8,750.01
GROKE, SUSAN J.	04/01/87-06/30/87	STAFF ASSISTANT	2,825.01
HOPKINS, DOUGLAS W	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
HSEN, CHING MAN	04/01/87-06/30/87	DIRECTOR OF COMPUTER OPERATIONS	4,562.49
INGRAM, VERONICA DENISE	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	4,500.00
MCNEALY, LYNDA CAROLE	04/01/87-06/30/87	ASST TO ADMIN ASST	4,125.00
MEEKS, JUNE N	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
POOLE, HELEN T	04/01/87 06/30/87	STAFF ASSISTANT	4,250.01
RAILEY, HILDA B.	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,500.00
REDDING, LAURA FALLIN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	4,625.01
SEAGRAVES, LUCIAN EARL, III	04/01/87 06/30/87	PRESS ASSISTANT	4,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHAW, ROBIN LEE	04/01/87–06/30/87	TEMPORARY EMPLOYEE	682.50
		TURNER, FRANCES KENNEDY	04/01/87–06/30/87	STAFF ASSISTANT	3,413.19
		WAY, ELIZABETH	06/16/87–06/30/87	LBJ CONGRESSIONAL INTERN	500.00
		WHITE, ARTHUR A., JR	04/01/87–06/30/87	FIELD REPRESENTATIVE	5,000.01
		YULE, LAURA JANINE	04/01/87–05/08/87	TEMPORARY EMPLOYEE	823.33
		EXPENSES			
04-03	7089410003	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	251.30
04-03	7090210003	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	251.30
04-03	7091500018	CONGRESSIONAL TEXTILE CAUCUS	01/01/87–12/31/87	ANNUAL MEMBERSHIP FEE FOR THE CONGRESSIONAL TEXTILE CAUCUS	100.00
04-08	7092080001	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	171.25
04-09	7093830035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.69
04-13	7099840011	POSTMASTER	02/11/87	200 STAMPS AT 22¢ EACH	44.00
04-13	7099840012	Do	02/13/87	200 STAMPS @ .22¢	44.00
04-14	7103530023	SOUTHERN BELL	12/01/86–12/31/86	DECEMBER SERVICE CHARGES FOR TOLL FREE LINE	242.30
04-14	7103530024	Do	12/01/86–12/31/86	DECEMBER AT&T CHARGES FOR TOLL FREE LINE	233.76
04-14	7103530025	Do	01/01/87–01/31/87	JANUARY SERVICE CHARGES FOR TOLL FREE LINE	259.44
04-14	7103530026	Do	01/01/87–01/31/87	JANUARY AT&T CHARGES FOR TOLL FREE LINE	195:00
04-14	7103530027	Do	02/01/87–02/28/87	FEBRUARY SERVICE CHARGES FOR TOLL FREE LINE	233.94
04-14	7103530028	Do	02/01/87–02/28/87	FEBRUARY AT&T CHARGES FOR TOLL FREE LINE	153.76
04-15	7100490025	JESSI BUSH	02/14/87	TRAVEL IN DISTRICT WITH CONG. RAY TO ASSIST HIM AT THE BRYON AGRICULTURAL RESEARCH STATION 17 MI AT .20.	3.40
04-15	7100490021	Do	02/17/87	TRAVEL IN DISTRICT TO REPRESENT CONG. RAY AT ROBINS AIR FORCE BASE 11 MILES AT .20	2.20
04-15	7100490022	Do	02/19/87	TRAVEL IN DISTRICT TO REPRESENT CONG. RAY AT ROBINS AIR FORCE BASE 11 MILES AT .20	2.20
04-15	7100490023	Do	02/20/87	TRAVEL IN DISTRICT TO DELIVER PRESS RELEASES ON BEHALF OF CONG. RAY 7 MILES AT .20	1.40
04-15	7100490024	Do	02/21/87	TRAVEL IN DISTRICT REGARDING CONSTITUENT CONCERNS AT ROBINS AIR FORCE BASE 11 MILES AT .20	2.20
04-15	7100490016	Do	02/23/87	TRAVEL IN DISTRICT TO REPRESENT CONG. RAY AT ROBINS AIR FORCE BASE 11 MILES AT .20	2.20
04-15	7100490017	Do	02/25/87	TRAVEL IN DISTRICT REGARDING CONSTITUENT CONCERNS AT ROBINS AIR FORCE BASE 11 MILES AT .20	2.20
04-15	7100490018	Do	02/25/87	TRAVEL IN DISTRICT REGARDING CONSTITUENT CONCERNS AT ROBINS AIR FORCE BASE 11 MILES AT .20	2.20
04-15	7100490019	Do	02/27/87	TRAVEL IN DISTRICT TO REPRESENT CONG. RAY AT ROBINS AIR FORCE BASE 11 MILES AT .20	2.20
04-15	7100490020	Do	02/28/87	TRAVEL IN DISTRICT WITH CONG. RAY TO ASSIST HIM AT ROBINS AIR FORCE BASE 19 MILES AT .20	3.80
04-15	7100490006	CITY OF LAGRANGE	01/01/87–01/31/87	JANUARY MONTHLY TELEPHONE SERVICE	83.78
04-15	7100490007	Do	01/01/87–01/31/87	LONG DISTANCE	22.05
04-15	7100490014	HELEN ELAINE CLARIDY	02/12/87	TRAVEL IN DISTRICT TO ATTEND SOCIAL SECURITY NOTCH MEETING ON BEHALF OF CONG. RAY 65 MILES AT .20	13.00
04-15	7100490015	Do	02/12/87	RETURN TRAVEL IN DISTRICT AFTER ATTENDING SOCIAL SECURITY NOTCH MEETING ON BEHALF OF CONG RAY 65 MI .20.	13.00
04-15	7100490012	WILLIE SAMUEL DEMPS	03/04/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG. RAY 100 MILES AT .20	20.00
04-15	7100490013	Do	03/04/87	RETURN TRAVEL IN DISTRICT AFTER MEETING WITH CONSTITUENTS ON BEHALF OF CONG. RAY 101 MILES AT .20.	20.20
04-15	7100490011	Do	03/06/87	TRAVEL IN DISTRICT WITH CONG. RAY AND RETURN TRAVEL IN DISTRICT FROM BYRON TO COLUMBUS 193 MILES AT .20.	38.60
04-15	7100490008	ARTHUR A. WHITE	02/19/87	TRAVEL IN DISTRICT TO ATTEND MEETING ON BEHALF OF CONG. RAY 67 MILES AT .20	13.40
04-15	7100490009	Do	02/25/87	TRAVEL IN DISTRICT TO ATTEND MEETING IN BEHALF OF CONG. RAY 104 MILES AT .20	20.80
04-15	7100490010	Do	02/26/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG. RAY 139 MILES AT .20	27.80

04-15	7100510024	CITY OF LAGRANGE	02/01/87-02/27/87	FEBRUARY MONTHLY TELEPHONE SERVICE	83 66
04-15	7100510030	Do	02/01/87-02/27/87	FEBRUARY MONTHLY TELEPHONE SERVICE LONG DISTANCE	18 73
04-15	7100510025	Do	03/01/87-03/31/87	MARCH XEROX COPY CHARGES	16 68
04-15	7100510026	WILLIE SAMUEL DEMPS	02/21/87	TVL COLUMBUS-ATLANTA TO ATND THE GA ASSOC. OF BLACK ELECTED OFCLS CONF ON BEHALF OF CONG 129 AT .20.	25 80
04-15	7100510027	Do	02/22/87	TVL ATLANTA-COLUMBUS AFTER ATND THE GA ASSOC OF BLACK ELECTED OFCLS CONF ON BEHALF OF CONG 127 AT .20.	25 40
04-15	7100510021	Do	03/09/87	TVL IN DIST FROM COLUMBUS TO FT. VALLEY TO REPRESENT CONG. RAY ON A CRIME PANEL 75 AT .20	15 00
04-15	7100510022	Do	03/09/87	TVL FROM FT. VALLEY BACK TO COLUMBUS AFTER REPRESENTING CONG. RAY ON A CRIME PANEL 75 AT .20.	15 00
04-15	7100510018	HELEN T POOLE	02/12/87	TRAVEL IN DIST FROM PERRY TO BUTLER TO ATTEND MEETING ON BEHALF OF CONG RAY 69 MILES AT .20.	13 80
04-15	7100510019	Do	02/14/87	TVL IN DIST FROM PERRY TO BYRON TO ATTEND MTG ON BEHALF OF CONG. RAY 37 MILES AT .20	7 40
04-15	7100510020	Do	02/28/87	TVL IN DIST FROM PERRY TO WARNER ROBINS AFB TO ATND MTG ON BEHALF OF CONG. RAY 38 MILES AT .20	7 60
04-15	7100510012	HILDA B RAILEY	02/02/87	TRAVEL IN CITY OF LAGRANGE TO DELIVER PRESS RELEASES 6 MILES AT .20	1 20
04-15	7100510013	Do	02/02/87	TRAVEL IN CITY OF LAGRANGE TO DELIVER PRESS RELEASES 6 MILES AT .20	1 20
04-15	7100510014	Do	02/23/87	TRAVEL IN CITY OF LAGRANGE TO DELIVER PRESS RELEASES 6 MILES AT .20	1 20
04-15	7100510015	Do	03/17/87	TVL IN DIST FM LAGRANGE TO W. POINT REPRESENT CONG RAY AT A W. POINT LAKE COMMITTEE MTG 53 MI/ .20.	10 60
04-15	7100510016	Do	03/17/87	TRAVEL IN CITY OF LAGRANGE TO DELIVER PRESS RELEASES 6 MILES AT .20	1 20
04-15	7100510017	Do	03/18/87	TVL IN DIST FROM LAGRANGE TO W POINT TO ATND A CORPS OF ENGINEERS/CITZENS MTG FOR CONG 53 MI AT .20.	10 60
04-15	7100510023	TAYLOR COUNTY NEWS	03/01/87-03/01/88	NEWSPAPER SUBSCRIPTION FOR PAPER IN THE DISTRICT FOR ONE YEAR	15 00
04-15	7100510028	ARTHUR A. WHITE	03/16/87	TVL IN DIST FROM WARNER ROBINS TO HAWKINSVILLE TO ATND MTGS ON BEHALF OF CONG RAY 61 MILES AT .20	12 20
04-15	7100510029	Do	03/19/87	TVL IN DIST FROM WARNER ROBINS TO DOOLY CO TO MEET W/CONSTI ON BEHALF OF CONG. RAY 91 MILES AT .20.	18 20
04-16	7100260022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2 19
04-16	7103620029	POSTMASTER	03/04/87	200 STAMPS AT 22¢ EACH	44 00
04-16	7103620030	Do	03/09/87	200 STAMPS AT 22¢ EACH	44 00
04-16	7103620028	Do	03/17/87	200 STAMPS AT 22¢	44 00
04-21	7105330015	MCI - COMMERCIAL SERVICE	03/04/87-04/01/87	MARCH LONG DISTANCE FOR WARNER ROBINS OFFICE	47 13
04-21	7105330020	SOUTHERN BELL	01/10/87 02/09/87	JANUARY SERVICE FOR COLUMBUS OFFICE	125 06
04-21	7105330018	Do	01/11/87-02/10/87	JANUARY SERVICE FOR WARNER ROBINS OFFICE	164 31
04-21	7105330019	Do	01/11/87-02/10/87	JANUARY LONG DISTANCE FOR WARNER ROBINS OFFICE	55 72
04-21	7105330023	Do	02/10/87-03/09/87	FEBRUARY SERVICE FOR COLUMBUS OFFICE	126 36
04-21	7105330024	Do	02/10/87-03/09/87	FEBRUARY LONG DISTANCE FOR COLUMBUS OFFICE	60
04-21	7105330021	Do	02/11/87-03/10/87	FEBRUARY SERVICE FOR WARNER ROBINS OFFICE	150 08
04-21	7105330022	Do	02/11/87-03/10/87	FEBRUARY LONG DISTANCE FOR WARNER ROBINS OFFICE	14 82
04-21	7105330016	ARTHUR A WHITE	03/28/87	TRAVEL IN DISTRICT TO ACCOMPANY CONGRESSMAN RAY 83 MI @ 20¢/MI	16 60
04-21	7105330017	Do	04/02/87	TRAVEL IN DISTRICT TO ATTEND MEETING ON BEHALF OF CONGRESSMAN RAY, 18 MI @ 20¢/MI	3 60
04-21	7106640015	DAVID R RAMAGE	03/20/87	CALLING CARDS FOR TURNER	27 00
04-21	7106640016	ARTHUR A WHITE	03/30/87	TRAVEL TO TIFTON TO REPRESENT CONGRESSMAN RAY AT SENATE AGRICULTURE COMMITTEE HEARING 164 MI AT .20¢.	32 80
04-23	7105630003	AT&T INFORMATION SYSTEMS	02/10/87 03/09/87	FEBRUARY EQUIPMENT CHARGES FOR COLUMBUS OFFICE	208 30
04-23	7105630004	Do	02/12/87-03/11/87	FEBRUARY EQUIPMENT CHARGES FOR WARNER ROBINS OFFICE	120 42
04-23	7105630009	HELEN ELAINE CLARIDY	03/26/87	TRAVEL TO PICK UP CONG RAY 100 MILES AT .20¢	20 00
04-23	7105630010	Do	03/26/87	RETURN TRAVEL AFTER PICKING UP CONG RAY 100 MILES AT .20¢	20 00
04-23	7105630005	GENERAL SERVICES ADMIN	01/01/87-01/31/87	JANUARY FTS CHARGES FOR WARNER ROBINS OFFICE	683 06
04-23	7105630006	Do	01/01/87-01/31/87	JANUARY FTS CHARGES FOR COLUMBUS OFFICE	92 01
04-23	7105630007	Do	02/01/87-02/28/87	FEBRUARY FTS CHARGES FOR WARNER ROBINS OFFICE	683 06
04-23	7105630008	Do	02/01/87 02/28/87	FEBRUARY FTS CHARGES FOR COLUMBUS OFFICE	92 01
04-23	7112450025	NEWS MEDIA DIRECTORIES	04/07/87	ONE COPY OF GEORGIA NEWS MEDIA DIRECTORY, 1987 ED.	32 50
04-23	7112450023	SOUTHERN BELL	03/01/87-03/31/87	MARCH SERVICE CHARGES FOR TOLL FREE LINE	281 14
04-23	7112450024	Do	03/01/87-03/31/87	MARCH AT&T CHARGES FOR TOLL FREE LINE	103 76
04-23	7112450028	ARTHUR A. WHITE	03/21/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG. RAY 20 MILES AT .20	4 00
04-23	7112450026	Do	03/23/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG. RAY 95 MILES AT .20	19 00
04-23	7112450027	Do	03/26/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG. RAY 121 MILES AT .20	24 20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7112650001	WILLIE SAMUEL DEMPS	03/18/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG RAY 60 MILES AT .20¢	12.00
04-24	7112650002	Do	03/18/87	RETURN TRAVEL IN DISTRICT AFTER REPRESENTING CONG RAY 62 MILES AT .20¢	12.40
04-27	7113730024	Do	04/03/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON OUT-REACH PROGRAM, 80 MILES AT .20	16.00
04-27	7113730025	Do	04/06/87	TRAVEL IN DIST TO MEET WITH CONST AT FT. VALLEY STATE COLLEGE ON BEHALF OF CONG RAY, 95 MI AT .20	19.00
04-27	7113730026	Do	04/06/87	RETURN TIP IN DIST AFTER MTG WITH CONST AT FT. VALLEY STATE COLLEGE ON BEHALF OF CONG RAY, 95 MI @ .20.	19.00
04-27	7113730027	ARTHUR A. WHITE	04/06/87	TRAVEL IN DIST TO ATTEND MEETING ON BEHALF OF CONG RAY, 50 MILES AT .20	10.00
04-27	7113730028	Do	04/09/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG RAY, 248 MILES AT .20	49.60
04-27	7113730029	Do	04/11/87	TRAVEL IN DISTRICT WITH CONG RAY TO ATTEND MEETINGS WITH CONSTITUENTS, 147 MILES AT .20	29.40
04-28	7114450024	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	MARCH EQUIPMENT CHARGES FOR COLUMBUS OFFICE	208.30
04-28	7114450025	Do	03/12/87-04/11/87	MARCH EQUIPMENT CHARGES FOR WARNER ROBINS OFFICE	120.42
04-28	7114450021	BERNISE BUSH	04/11/87	TRAVEL IN DISTRICT TO ATTEND SMALL BUSINESS MEETING ON BEHALF OF CONG. RAY 82 MILES AT .20	16.40
04-28	7114450022	Do	04/11/87	RETURN TRAVEL IN DISTRICT AFTER ATTENDING SMALL BUSINESS MEETING ON BEHALF OF CONG. RAY 81 MILES AT .20.	16.20
04-28	7114450019	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MARCH FTS CHARGES FOR COLUMBUS OFFICE	92.01
04-28	7114450020	Do	03/01/87-03/31/87	MARCH FTS CHARGES FOR WARNER ROBINS OFFICE	683.06
04-28	7114450023	MCI TELECOMMUNICATIONS	02/02/87-02/27/87	FEBRUARY LONG DISTANCE FOR WARNER ROBINS	16.05
04-28	7114450026	SOUTHERN BELL	03/10/87-04/09/87	MARCH SERVICE FOR COLUMBUS OFFICE	126.56
04-28	7114450027	Do	03/11/87-04/10/87	MARCH SERVICE FOR WARNER ROBINS OFFICE	144.89
04-28	7114450028	Do	03/11/87-04/10/87	MARCH LONG DISTANCE FOR WARNER ROBINS OFFICE	32.24
04-28	7117740008	THE CITIZENS & SOUTHERN NATIONAL BANK	03/20/87-03/22/87	AIRFARE TO TRAVEL TO DISTRICT AND RETURN	337.00
04-30	7119890501	CITY OF LAGRANGE	04/01/87-04/30/87	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
04-30	7119890500	STONEWALL JACKSON INVESTMENT CO.	04/01/87-04/30/87	RENT 301 15TH ST COLUMBUS,GA	1,000.00
04-30	7120900141	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,794.70
04-30	7120920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		27.95
04-30	7121530015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		556.34
05-06	7119570015	POSTMASTER	04/09/87	200 STAMPS AT .22	44.00
05-06	7119570016	Do	04/16/87	400 STAMPS AT .22	88.00
05-06	7120720007	AUTOMATED OFFICE PRODUCTS, INC.	04/13/87	24 QUME IV M/S (COMPUTER EQUIPMENT)	67.57
05-06	7120720017	RICHARD RAY	03/06/87-03/08/87	MILEAGE WHILE TRAVELING IN DISTRICT 205 MILES AT .205	42.03
05-06	7120720018	Do	03/06/87-03/08/87	MEALS WHILE TRAVELING IN DISTRICT	6.35
05-06	7120720014	Do	04/06/87	MEALS WHILE TRAVELING IN DISTRICT	3.00
05-06	7120720015	Do	04/06/87	MILEAGE WHILE TRAVELING IN DISTRICT 146 MILES AT .205	29.93
05-06	7120720009	Do	04/09/87-04/20/87	MILEAGE WHILE TRAVELING IN DISTRICT 602 MI AT .205	123.41
05-06	7120720010	Do	04/09/87-04/20/87	MEALS WHILE TRAVELING IN DISTRICT	12.08
05-06	7120720012	THE CITIZENS & SOUTHERN NATIONAL BANK	02/12/87-02/17/87	AIRFARE FOR WASHINGTON STAFFER FOR TRAVEL TO AND FROM DISTRICT	178.00
05-06	7120720013	Do	02/12/87-02/17/87	LODGING FOR WASHINGTON STAFFER WHILE WORKING IN DISTRICT	27.95
05-06	7120720016	Do	03/06/87-03/08/87	AIRFARE TO TRAVEL TO DISTRICT AND RETURN	364.00
05-06	7120720008	Do	04/09/87-04/20/87	AIRFARE TO TRAVEL TO DISTRICT AND RETURN	310.00
05-06	7120720011	Do	04/09/87-04/20/87	MEALS WHILE TRAVELING IN DISTRICT	23.66
05-06	7120730040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.28
05-06	7121400017	RICHARD RAY	02/12/87-02/17/87	MEALS WHILE TRAVELING IN DISTRICT	14.32
05-06	7121400018	Do	02/12/87-02/17/87	MILEAGE WHILE TRAVELING IN DISTRICT 495 MILES AT 20.5¢	101.48
05-06	7121400020	Do	02/21/87-02/22/87	MILEAGE WHILE TRAVELING IN DISTRICT 302 MILES AT 20.5¢	61.91

05-06	7121400021	Do	02/21/87–02/22/87	MEALS WHILE TRAVELING IN DISTRICT	18.34
05-06	7121400023	Do	02/21/87–02/22/87	CABFARE WHILE TRAVELING IN DISTRICT	10.00
05-06	7121400027	Do	03/26/87–03/29/87	MILEAGE WHILE TRAVELING IN DISTRICT 209 MILES AT 20.5¢.	42.85
05-06	7121400028	Do	03/26/87–03/29/87	MEALS WHILE TRAVELING IN DISTRICT	25 77
05-06	7121400029	Do	03/26/87–03/29/87	PARKING EXPENSE WHILE IN DISTRICT	2.00
05-06	7121400015	THE CITIZENS & SOUTHERN NATIONAL BANK.	02/12/87–02/17/87	AIRFARE TO TRAVEL TO DISTRICT	148 00
05-06	7121400016	Do	02/12/87–02/17/87	MEALS WHILE TRAVELING IN DISTRICT	22.50
05-06	7121400022	Do	02/21/87–02/22/87	MEALS WHILE TRAVELING IN DISTRICT	11.04
05-06	7121400019	Do	02/22/87	AIRFARE TO TRAVEL -ATLANTA-DC FOR MEMBER	262.00
05-06	7121400026	Do	03/26/87	AIRFARE TO TRAVEL TO DISTRICT	79.00
05-06	7121400025	XEROX CORPORATION	07/31/86–08/29/86	RENTAL EXPENSE FOR XEROX COPIER FOR WARNER ROBINS DISTRICT OFFICE - AUGUST	17.48
05-06	7121400024	Do	08/06/86–09/04/86	RENTAL EXPENSE FOR XEROX COPIER FOR COLUMBUS DISTRICT OFFICE - AUGUST.	18.95
05-11	7127580020	JESSI BUSH	04/06/87	TRAVEL IN DISTRICT TO ATTEND MEETING ON BEHALF OF CONG. RAY 30 MILES AT .20	6.00
05-11	7127580021	Do	04/11/87	TRAVEL IN DISTRICT WITH CONG. RAY TO ATTEND MEETING WITH CONSTITUENT 70 MILES AT .20	14 00
05-11	7127580022	Do	04/16/87	TRAVEL IN DISTRICT TO MEET WITH CONST AT ROBINS AIR FORCE BASE ON BEHALF OF CONG. RAY 11 MILES AT .20	2.20
05-11	7127580017	ARTHUR A WHITE	04/14/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG. RAY 203 MILES AT .20	40.60
05-11	7127580018	Do	04/16/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG. RAY 152 MILES AT .20	30.40
05-11	7127580019	Do	04/17/87	TRAVEL IN DISTRICT TO ATTEND MEETING ON BEHALF OF CONG. RAY 110 MILES AT .20.	22.00
05-11	7127580015	XEROX CORPORATION	08/29/86–09/30/86	RENTAL EXPENSE FOR XEROX COPIER FOR WARNER ROBINS DISTRICT OFFICE - SEPTEMBER .	12 83
05-11	7127580016	Do	09/04/86–09/30/86	RENTAL EXPENSE FOR XEROX COPIER FOR COLUMBUS DISTRICT OFFICE - SEPTEMBER	19.28
05-11	7127580023	Do	09/30/86–10/31/86	RENTAL EXPENSE FOR XEROX COPIER FOR COLUMBUS DISTRICT OFFICE - OCTOBER	22.79
05-11	7127580024	Do	09/30/86–11/14/86	RENTAL EXPENSE FOR XEROX COPIER FOR WARNER ROBINS DISTRICT OFFICE - OCTOBER	20.84
05-13	7128650017	RICHARD RAY	04/24/87–04/27/87	MEALS WHILE TRAVELING IN DISTRICT	12 02
05-13	7128650018	Do	04/24/87–04/27/87	MILEAGE WHILE TRAVELING IN DISTRICT 310 MILES AT 20.5¢	63 55
05-13	7128650016	THE CITIZENS & SOUTHERN NATIONAL BANK	04/27/87	AIRFARE TO TRAVEL TO DISTRICT	102 00
05-14	7132450010	ATLANTA JOURNAL	05/02/87–05/02/88	SUBSCRIPTION TO THE ATLANTA CONSTITUTION FOR ONE YEAR	208.00
05 14	7132850022	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	106.50
05-15	7133800015	RICHARD RAY	02/27/87–03/02/87	MILEAGE WHILE TRAVELING IN DISTRICT 325 MILES @ 20.5¢ PER MILE	66 63
05-15	7133800016	Do	02/27/87–03/02/87	MEALS WHILE TRAVELING IN DISTRICT	33.96
05-15	7133800014	THE CITIZENS & SOUTHERN NATIONAL BANK	02/27/87–03/02/87	AIRFARE FOR CONGRESSMAN RAY TO TRAVEL TO DISTRICT AND RETURN	148 00
05-15	7133800017	Do	02/27/87–03/02/87	MEALS WHILE TRAVELING IN DISTRICT	26.88
05-15	7133800013	Do	02/27/87–03/08/87	AIRFARE FOR WASHINGTON STAFFER TO TRAVEL TO THE DISTRICT AND RETURN HOPKINS	118.00
05-18	7135420007	CITY OF LAGRANGE .	03/01/87–03/31/87	MARCH MONTHLY TELEPHONE SERVICE	121.85
05-18	7135420027	Do	04/01/87–04/30/87	APRIL APRIL FOR XEROX COPIES FOR DISTRICT OFFICE IN LAGRANGE .	12 10
05-19	7135530003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	251.30
05-20	7139510013	RICHARD RAY	05/08/87–05/10/87	MEALS WHILE TRAVELING IN DISTRICT	9.18
05-20	7139510014	Do	05/08/87–05/10/87	MILEAGE WHILE TRAVELING IN DISTRICT 162 MILES AT 20.5	33.21
05-20	7139510010	SOUTHERN BELL	04/01/87–04/30/87	APRIL SERVICE CHARGES FOR TOLL FREE NUMBER	178.36
05-20	7139510011	Do	04/01/87–04/30/87	APRIL AT&T CHARGES FOR TOLL FREE NUMBER	80.00
05-20	7139510015	THE CITIZENS & SOUTHERN NATIONAL BANK	05/06/87–05/10/87	AIRFARE FROM WASHINGTON DOUGLAS HOPKINS-DC-ATLANTA-DC TRAVEL TO AND FROM DISTRICT	270.00
05-20	7139510012	Do	05/08/87–05/10/87	AIRFARE MEMBER TRAVEL TO DISTRICT AND RETURN DC-MACON-DC	426 00
05-21	7138530015	MCI - COMMERCIAL SERVICE	05/02/87	LONG DISTANCE FOR WARNER ROBINS OFFICE	1.32
05-21	7139550063	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	11.74
05-22	7140860017	GENERAL SERVICES ADMIN	04/01/87–04/30/87	APRIL FTS CHARGES FOR WARNER ROBINS OFFICE .	683.06
05-22	7140860018	Do	04/01/87–04/30/87	APRIL FTS CHARGES FOR COLUMBUS OFFICE	92.01
05-22	7141620012	DOUGLAS W HOPKINS	05/07/87	TRAVEL IN DISTRICT TO WORK IN WARNER ROBINS DISTRICT OFFICE 44 MILES AT .20¢	8.80
05-22	7141620013	Do	05/07/87	TRAVEL IN DISTRICT TO REPRESENT CONG RAY AT FLINT EMC MEETING 24 MILES AT .20¢	4 80
05-22	7141620014	Do	05/08/87	TVL IN DIST TO WORK IN DIST OFFICE AND TO REPRESENT CONG RAY AT CONGRESSIONAL ART COMPETITION 215 @ .20.	43 00
05-22	7141710032	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	35.33
05-27	7146770021	ARTHUR A WHITE	05/06/87	TRAVEL IN DISTRICT TO ATTEND MEETING ON BEHALF OF CONG. RICHARD RAY 112 MILES AT .20	22.40
05 27	7146770022	Do	05/07/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG RICHARD RAY 270 MILES AT .20	54 00
05-27	7146770023	Do	05/09/87	TRAVEL IN DISTRICT TO ACCOMPANY CONG RAY ON VISITS WITH CONSTITUENTS 41 MILES AT .20	8.20
05-27	7146770024	Do	05/10/87	TRAVEL IN DISTRICT TO ATTEND MEETING ON BEHALF OF CONG RAY, 17 MILES AT .20	3.40
05-27	7146770025	Do	05/11/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG RAY, 153 MILES AT .20	30.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	7146770026	Do	05/14/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG RAY, 153 MILES AT .20	30.60
05-28	7146890500	CITY OF LAGRANGE	05/01/87–05/30/87	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
05-28	7146890499	STONEWALL JACKSON INVESTMENT CO.	05/01/87–05/30/87	RENT 301 15TH ST COLUMBUS,GA	1,000.00
05-28	7147710006	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	APRIL EQUIPMENT CHARGES FOR COLUMBUS DISTRICT OFFICE	208.30
05-28	7147710007	Do	04/12/87–05/11/87	APRIL EQUIPMENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE	120.42
05-28	7147820020	SOUTHERN BELL	04/10/87–05/09/87	APRIL SERVICE FOR COLUMBUS OFFICE	108 06
05-29	7147660007	Do	04/11/87–05/10/87	APRIL SERVICE FOR WARNER ROBINS OFFICE	145.24
05-29	7147660008	Do	04/11/87–05/10/87	APRIL LONG DISTANCE FOR WARNER ROBINS OFFICE	32.15
05-31	7149900140	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,258 61
05-31	7149920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		59.15
05-31	7152460015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		529.15
05-31	7152630033	Do	05/31/87	CREDIT FOR 1986	(81.50)
06-10	7155880020	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	62.50
06-10	7160210021	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	262.00
06-10	7160240021	Do	02/06/87–03/05/87	MERLIN SYSTEMS	262.00
06-10	7160410003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	251.30
06-10	7160600028	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	262.00
06-10	7160800024	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	4.28
06-11	7160700038	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.73
06-11	7161840024	CITY OF LAGRANGE	04/01/87–04/30/87	APRIL MONTHLY TELEPHONE SERVICE	85.88
06-11	7161840038	Do	04/01/87–04/30/87	AT&T COMMUNICATIONS	17.44
06-11	7161840025	Do	05/01/87–05/30/87	MAY XEROX COPIES	20.30
06-16	7166700020	COX NEWSPAPERS	01/01/87–01/31/87	JANUARY CHARGE FOR DELIVERY OF ATLANTA PAPERS TO THE GEORGIA DELEGATION	100.00
06-16	7166700021	ARTHUR A. WHITE	05/15/87	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON BEHALF OF CONG RAY, 111 MILES AT .20	22.20
06-16	7166700022	Do	05/16/87	TRAVEL IN DISTRICT TO REPRESENT CONG RAY AT PLAINS CEREMONY, 139 MILES AT .20	27.80
06-16	7166700023	Do	05/18/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG RAY, 79 MILES AT .20	15.80
06-16	7166700024	Do	05/18/87	TRAVEL TO REPRESENT CONG RAY AT MEETING, 246 MILES AT .20	49.20
06-16	7166700025	Do	05/20/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG RAY, 81 MILES AT .20	16.20
06-16	7166700026	Do	05/21/87–05/21/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG RAY, 163 MILES AT .20	32.60
06-16	7166700027	Do	05/22/87–05/22/87	TRAVEL TO ATTEND MEETING ON BEHALF OF CONG RAY, 122 MILES AT .20	24.40
06-16	7166700028	Do	05/24/87–05/24/87	TRAVEL TO ATTEND MEMORIAL SERVICE ON BEHALF OF CONG RAY, 89 MILES AT .20	17.80
06-16	7166700029	Do	05/27/87–05/27/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG RAY, 96 MILES AT .20	19.20
06-16	7166700030	Do	05/28/87–05/28/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG RAY, 100 MILES AT .20	20.00
06-19	7169300011	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MAY FTS CHARGES FOR COLUMBUS OFFICE	92.01
06-19	7169300010	HARRIS COUNTY JOURNAL	06/08/87–06/08/88	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.00
06-22	7168200002	WILLIE SAMUEL DEMPS	05/22/87–05/22/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG. RAY(INCLUDING RETURN TRAVEL) 135 MI AT .20	27.00
06-22	7168200003	Do	05/29/87–05/29/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG. RAY(INCLUDING RETURN TRAVEL) 190 MI AT .20	38.00
06-22	7168220009	ARTHUR A. WHITE	05/29/87–05/29/87	ATTENDANCE AT MEETING ON BEHALF OF CONG. RAY 129 MILES AT .20	25.80
06-22	7168220010	Do	05/30/87–05/30/87	ATTENDANCE AT MEETING ON BEHALF OF CONG. RAY 128 MILES AT .20	25.60
06-22	7168220011	Do	06/01/87–06/01/87	MEETING WITH CONSTITUENTS ON BEHALF OF CONG. RAY 47 MILES AT .20	9.40
06-22	7169440029	SOUTHERN BELL	05/01/87–05/31/87	MAY SERVICE CHARGES FOR TOLL FREE LINE	174.20
06-22	7169440030	Do	05/01/87–05/31/87	MAY ATT CHARGES FOR TOLL FREE LINE	85.00
06-23	7170430011	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MAY FTS CHARGES FOR WARNER ROBINS OFFICE	683.06
06-24	7174330031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	.55

06-24	7174660025	POSTMASTER	06/04/87	300 STAMPS AT .22	66.00
06-24	7174660024	Do	06/09/87	100 STAMPS AT .22	22.00
06-24	7174830021	ARTHUR A WHITE	06/05/87	TRAVEL TO ATTEND DEDICATION CEREMONY ON BEHALF OF CONG. RAY 34 MILES @ .20 PER MILE	6.80
06-24	7174830022	Do	06/09/87	TRAVEL TO ATTEND MEETING WITH CONG. RAY 17 MI @ .20 PER MILE	3.40
06-24	7174830023	Do	06/10/87	TRAVEL TO MEET WITH CONSTITUENT ON BEHALF OF CONG. RAY 198 MILES @ .20 PER MILE	39.60
06-25	7175330020	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	MAY EQUIPMENT CHARGES FOR WARNER ROBINS OFFICE	120.42
06-25	7176510017	Do	05/10/87-06/09/87	MAY EQUIPMENT CHARGES FOR COLUMBUS DISTRICT OFFICE	145.70
06-25	7176510018	DAVID R RAMAGE	06/15/87	CALLING CARDS FOR CULPEPPER (250)	27.00
06-26	7176560003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	445.30
06-29	7177890502	CITY OF LAGRANGE	06/01/87-06/30/87	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
06-29	7177890501	STONEWALL JACKSON INVESTMENT CO.	06/01/87-06/30/87	RENT 301 15TH ST COLUMBUS,GA	1,000.00
06-30	7177230024	JESSI BUSH	05/27/87	SPEECH GIVEN AT AREA COLLEGE ON BEHALF OF CONG RAY 44 MILES AT .20	8.80
06-30	7177230025	Do	06/11/87	REIMBURSEMENT FOR TRAVEL RELATED MEALS	10.50
06-30	7177230026	Do	06/12/87	TRAVEL TO MEET WITH CONG RAY 22 MILES AT .20	4.40
06-30	7177230021	HELEN T POOLE	06/10/87-06/10/87	TRAVEL IN DISTRICT TO MEET WITH CONG RAY 30 MILES @ .20	6.00
06-30	7177230022	Do	06/11/87-06/11/87	TRAVEL TO ATTEND FEDERAL IRS SEMINAR 49 MILES AT .20	9.80
06-30	7177230023	Do	06/11/87-06/11/87	REIMBURSEMENT FOR TRAVEL RELATED MEALS	10.50
06-30	7177230019	SOUTHERN BELL	05/11/87-06/10/87	MAY SERVICE CHARGES FOR WARNER ROBINS OFFICE	136.20
06-30	7177230020	Do	05/11/87-06/10/87	MAT AT&T CHARGES FOR WARNER ROBINS OFFICE	28.94
06-30	7181900140	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,466.37
06-30	7181920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		137.80
06-30	7182500037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		602.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	87,534.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,000.01
TOTAL	**118,034.35**

OFFICE OF THE HON. RALPH REGULA

SALARIES

ADAMS, THEODORE L	06/01/87-06/30/87	D.C. INTERN	1,000.00
ANDRESEN, JACK	04/01/87-06/30/87	SHARED EMPLOYEE	1,015.26
BENEDICT, MARK B	04/01/87-05/31/87	PART-TIME EMPLOYEE	500.00
Do	06/01/87-06/30/87	STAFF ASSISTANT	250.00
GINGERY, BEA	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,000.00
GORMAN, ROBERT C	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFFICE	5,375.01
GREEN, HOLLY LYNN	04/01/87-06/30/87	CLERK	4,425.00
GRIFFIN, JEANNETTE M	04/01/87-06/30/87	EXECUTIVE SECRETARY - DISTRICT OFFICE	8,250.00
HART, DIANA KATHRYN	04/01/87-06/30/87	RECEPTIONIST	3,750.00
HOFMAN, STEVEN	04/01/87-06/30/87	SHARED EMPLOYEE	825.00
JONES, CONNIE ANN	04/01/87-06/30/87	LEGIS ASST/COMPUTER SYSTEM MANAGER	7,250.01
MARAGAS, DOUGLAS JOHN	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
MCPEEK, SCOTT K	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
MURPHY, GRACE ANN	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	7,250.01
NICHOLS, ILA LOUISE	04/01/87-06/30/87	STAFF ASSIST/CASEWORKER--DIST OFF	7,500.00
REVOLDT, DARYL L	04/01/87-06/30/87	STAFF ASSISTANT	6,624.99
ROWLEY, LORI GROVES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500.01
SNYDER, SYLVIA L	04/01/87-06/30/87	APPOINTMENT SECRETARY	6,875.01
STUTZ, SAMUEL R	04/01/87 06/30/87	ADMIN ASST-DIST OFFICE	12,611.55
WELLINGTON II, R KENNETH	06/01/87-06/30/87	D.C. INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089620032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	197.18
04-03	7090270031	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	197.18
04-03	7090520004	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	PHONE - CURRENT CHARGES	3.96
04-03	7090520001	RALPH REGULA	03/19/87-03/23/87	ROUND TRIP TRAVEL DC TO CLEVEL. AIRLINE, CANTON TO DC AIRLINE	147.00
04-03	7090520002	Do	03/20/87	IN-DISTRICT TRAVEL 60 MILES @ 20.5	12.30
04-03	7090520003	SOHIO OIL COMPANY	01/17/87-01/28/87	GAS FOR DISTRICT AUTO	33.65
04-03	7090520005	UNITED TELEPHONE COMPANY OF OHIO	03/13/87-04/12/87	PHONE - CURRENT CHARGES	42.30
04-03	7091500021	NEW YORK TIMES	03/16/87-06/14/87	SUBSCRIPTION - D.C. OFFICE	32.50
04-03	7091500020	SAMUEL R STUTZ	01/01/87-02/28/87	OUT OF POCKET EXPENSES CANTON REPOS.	19.50
04-03	7091500019	Do	01/06/87-02/21/87	IN-DIST TRAVEL 475 MILES AND PARKING	101.63
04-08	7097700008	RALPH REGULA	03/27/87	ONE-WAY TVL FROM DC TO 16TH DIST (NEVARRE) 365 X .205; TOLLS.	80.18
04-08	7097700009	Do	03/27/87-03/28/87	LODGING/MEAL ENROUTE TO OHIO - HOTEL, MEAL	34.72
04-08	7097700010	Do	03/30/87	ONE-WAY TVL FM 16TH DIST (NEVARRE) TO DC-AIR-GRND TO CLEVEL - 62 MI - GRND FM DULLES TO CAPITOL - 28 MI.	47.45
04-09	7093240038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.58
04-15	7100490027	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	PHONE - CURRENT CHARGES	149.29
04-15	7100490029	INFORM	03/27/87	BOOK FOR OFFICE USE - CONTROLLING ACID RAIN	17.25
04-15	7100490026	RALPH REGULA	04/07/87	ONE WAY TRAVEL FROM 16TH DISTRICT TO DC; AIRLINE, GROUND FROM DULLES TO D.C. 28 MILES AT 20.5¢	34.74
04-15	7100490028	SOHIO OIL COMPANY	02/11/87-03/19/87	GAS FOR DISTRICT AUTO	130.05
04-16	7100220032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.80
04-16	7100910019	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	28.98
04-30	7119890502	BELDEN WHIPPLE ASSOCIATES	04/01/87-04/30/87	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
04-30	7119890503	WAYNE METROPOLITAN HOUSING AUTHORITY	04/01/87-04/30/87	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
04-30	7120900396	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,449.84
04-30	7121530036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		884.18
05-06	7120310005	MR. COFFEE SERVICE INC.	04/08/87	COURTESY CONSTITUENT COFFEE	54.78
05-06	7120310029	RALPH REGULA	04/07/87	ONE-WAY TVL FROM D.C. TO 16TH DISTRICT (NAVARRE)--AIR, 29 MI TO DULLES	34.95
05-06	7120310004	Do	04/24/87-04/25/87	IN-DISTRICT TRAVEL, 123 MI @ .205	25.21
05-06	7120310003	Do	04/27/87	ONE-WAY TVL FROM 16TH DIST (NAVARRE TO D.C., AIR, 62 MI TO CLEVEL AIRPORT, 29 MI FROM DULLES TO D.C.	153.66
05-06	7120310006	SAND ROCK MINERAL WATER CO.	03/31/87	BOTTLED WATER--DISTRICT OFFICE	13.95
05-06	7120340015	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.86
05-06	7120720023	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	PHONE - CURRENT CHGS	3.96
05-06	7120720024	CONGRESSIONAL QUARTERLY INC	04/19/87-04/18/88	1 YR SUBSCRIPTION - DISTRICT OFFICE	665.00
05-06	7120720028	ERIKSEN'S BUSINESS MACHINES, INC	04/15/87	RIBBONS FOR TYPEWRITERS	25.00
05-06	7120720025	ROBERT C GORMAN	03/02/87-03/31/87	IN-DISTRICT TRAVEL	72.16
05-06	7120720020	OHIO BELL TELEPHONE	03/01/87-03/31/87	PHONE - CURRENT CHGS	155.16
05-06	7120720021	Do	03/01/87-03/31/87	AT&T	389.05
05-06	7120720022	Do	03/01/87-03/31/87	PHONE - CURRENT CHGS	3.51
05-06	7120720027	PROGRESSIVE AUTO LEASING INC	03/01/87-03/30/87	LEASED DIST AUTO	362.55
05-06	7120720019	UNITED TELEPHONE COMPANY OF OHIO	04/01/87-04/30/87	PHONE-CURRENT CHGS	1.80
05-06	7120720029	Do	04/13/87-05/12/87	PHONE-CURRENT CHGS	42.30
05-07	7120720026	THE WALL STREET JOURNAL	05/21/87-05/21/88	1 YEAR SUBSCRIPTION - DC OFFICE	119.00

05-14	7132850023	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	60.00
05-18	7134310026	AT&T INFORMATION SYSTEMS	03/26/87 04/25/87	PHONE--CURRENT CHARGES	149.29
05-18	7134310022	RALPH REGULA	04/30/87	1 WAY TVL FR DC TO 16TH CD (NAVARRE), GRD TRANSP FR CAP TO DULL-29 MI @ .205, FR CLV TO NAV-62 MI @.205	47.66
05-18	7134310030	Do	05/03/87-05/06/87	IN-DISTRICT TVL & LOCAL TRAVEL, 61 MI @ 20 5, PARKING	16 51
05-18	7134310023	Do	05/04/87	ONE WAY TVL FR 16TH DIST (NAVARRE) TO DC, AIR, GROUND TVL FROM DULLES TO CAPITOL, 62 MI @ 205	41 71
05-18	7134310025	THOMAS J LANKFORD	04/14/87	50 FLAG CERTIFICATES	25 60
05-19	7134730017	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	404.72
05-19	7138650032	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	197.18
05-20	7139510018	GENERAL SERVICES ADMIN	03/01/87 03/31/87	FTS	1,396.30
05-20	7139510016	ROBINSON DIRECTORIES INC.	05/07/87	ORRVILLE CITY DIRECTORY	97.00
05-20	7139510017	SOHIO OIL COMPANY	03/22/87-04/08/87	GAS FOR DISTRICT AUTO	47.99
05-21	7138530016	RALPH REGULA	05/08/87	ONE WAY TVL FROM DC TO 16TH DISTRICT (NAVARRE) TO D.C. AIR GROUND TVL FROM DULLES TO CAPITOL 28 MI/20.5.	54.74
05-21	7138530017	Do	05/09/87	IN-DISTRICT TVL 5-9-87 65 MILES .205	13.33
05-21	7138530030	Do	05/10/87	ONE WAY TVL FROM 16TH DIST (NAVARRE) TO DC AIR - GROUND TVL FROM DULLES TO CAPITOL 28 MI @ 20.5¢.	54.74
05-21	7141630016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	12.78
05-22	7141740023	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8.50
05-28	7146890501	BELDEN WHIPPLE ASSOCIATES	05/01/87-05/30/87	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
05-28	7146890502	WAYNE METROPOLITAN HOUSING AUTHORITY	05/01/87-05/30/87	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
05-31	7149900396	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,449.84
05-31	7149920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		7 80
05-31	7152460036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		811 49
06-05	7155400001	RALPH REGULA	05/14/87-05/15/87	ONE WAY TVL FROM DC TO 16TH DIST (NAVARRE) 365 MI AT .205 PLUS TOLLS, LODGING & BREAKFAST	119 03
06-05	7155400003	Do	05/16/87-05/17/87	IN DISTRICT TVL 131 MILES AT 20.5¢	26.86
06-05	7155400002	Do	05/17/87	ONE WAY TVL FROM 16TH DIST (NAVARRE) TO DC 365 MILES AT 20.5¢ PLUS TOLLS	80 23
06-05	7155400004	Do	05/18/87	TVL TO MTG W/CONSTITUENTS AT NATL IMPORTS AUTO DEALERS DINNER, MARRIOTT HOTEL, DC 6 MILES AT .205/PRKG.	6 48
06-05	7155400005	Do	05/27/87	ONE WAY TVL FROM 16TH DISTRICT (NAVARRE) TO DC - AIR, GROUND TRANSP FROM DULLES TO CAPITOL 28 MI .205.	54 74
06-09	7156530022	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	PHONE-CURRENT CHARGES	3 96
06-09	7156530014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS	1,336 39
06-09	7156530027	JEANNETTE M GRIFFIN	05/04/87 05/06/87	TRAVEL TO DC FOR OFFICIAL BUSINESS	47 18
06-09	7156530028	Do	05/04/87 05/06/87	EXPENSES IN DC	126 87
06-09	7156530025	ILA LOUISE NICHOLS	05/04/87 05/06/87	TRAVEL TO DC FOR OFFICIAL BUSINESS	208 75
06-09	7156530026	Do	05/04/87-05/06/87	EXPENSES IN DC	111 23
06-09	7156530017	OHIO BELL TELEPHONE	04/01/87 04/30/87	PHONE-CURRENT CHARGES	184 57
06-09	7156530018	Do	04/01/87 04/30/87	AT&T COMM	267 87
06-09	7156530021	PROGRESSIVE CHEVROLET CO	05/01/87	LEASED DISTRICT AUTO	362 55
06-09	7156530015	SAND ROCK MINERAL WATER CO	04/23/87	BOTTLED WATER - DISTRICT OFFICE	13 95
06-09	7156530019	SAMUEL R STUTZ	03/01/87-04/30/87	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	20 75
06-09	7156530020	Do	03/14/87-04/30/87	IN-DIST. TRAVEL 569 MILES @ 20.5	116 65
06-09	7156530013	THE PRESS NEWS	06/01/87-05/31/88	ONE-YR SUBSCRIPTION DISTRICT OFFICE	11 00
06-09	7156530016	UNITED TELEPHONE COMPANY OF OHIO.	05/01/87-05/31/87	PHONE-CURRENT CHGES	1 80
06-09	7156530023	Do	05/13/87-06/12/87	PHONE - CURRENT CHARGES	42 30
06-09	7156530024	Do	05/13/87-06/12/87	AT&T COMM	2 12
06-10	7160030017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	404 72
06-10	7160370005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	11 24
06-10	7160470032	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	197 18
06-10	7160850014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	19 46
06-11	7160060011	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	67 46
06-16	7161480006	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	PHONE CURRENT CHGS	149 29
06-16	7161480005	COFFEE SERVICES, INC.	05/06/87	COURTESY CONSTITUENT COFFEE	31 68
06-16	7161480002	RALPH REGULA	05/28/87	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) AIR, 25 MILES AT 20.5¢ FROM AKRON/CANTON AIRPORT TO NAVARRE	144 12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	7161480003	Do	05/31/87	TVL FROM 16TH DIST TO D C AIR, 25 MILES NAVARRE TO AIRPORT, TAXI FROM NATL AIRPORT TO CAP	133 12
06-16	7161480004	ROBINSON DIRECTORIES INC	05/21/87	DIRECTORY FOR DISTRICT OFFICE	112 00
06-18	7167740020	PROGRESSIVE CHEVROLET CO	06/01/87	LEASED DISTRICT AUTO	362.55
06-18	7167740018	RALPH REGULA	06/09/87	ONE WAY TVL FROM 16TH DISTRICT TO DC, AIR, GROUND FROM DULLES TO CAPITOL 28 MILES @ .205	54 74
06-18	7167740019	SAND ROCK MINERAL WATER CO	05/21/87	BOTTLED WATER - DISTRICT OFC	2.95
06-18	7167740022	SOHIO OIL COMPANY	04/23/87-05/15/87	GAS FOR LEASED AUTO	42 30
06-18	7167740021	THOMAS J LANKFORD	05/15/87-05/22/87	QUESTIONNAIRES, CARDS	3,982.98
06-24	7174560034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.43
06-24	7175200024	Do	04/01/87 04/30/87	C & P LONG DISTANCE SERVICE	2.01
06-25	7174300017	CONNIE ANN JONES	06/11/87-06/16/87	ROUNDTRIP DC-16TH DIST.-DC ON OFFICIAL BUSINESS, 730 MI 20 5¢, TOLLS	160.65
06-25	7174300014	RALPH REGULA	06/11/87	ONE WAY TVL DC TO 16TH DIST (NAVARRE), AIR	49.00
06-25	7174300015	Do	06/14/87	ONE WAY TVL 16TH DIST TO D.C., AIR, TAXI FROM AIRPORT TO CAPITAL	128.00
06-25	7174300016	Do	06/15/87-06/16/87	ROUNDTRIP TVL DC-16TH DISTRICT-DC, AIR, R/T CAPITOL-DULLES-CAPITOL, 56 MI @ 20.5¢	169.48
06-26	7177510032	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	197.18
06-29	7177890503	BELDEN WHIPPLE ASSOCIATES	06/01/87-06/30/87	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
06-29	7177890504	WAYNE METROPOLITAN HOUSING AUTHORITY	06/01/87-06/30/87	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
06-30	7181900394	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,436.83
06-30	7181920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		22.75
06-30	7182210012	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(11.50)
06-30	7182500017	Do	06/01/87-06/30/87		568.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	86,501.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,134.87
TOTAL	**116,170.05**

OFFICE OF THE HON. HARRY REID

EXPENSES

04-09	7093250042	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.35
05-11	7128810029	GENERAL SERVICES ADMIN	12/01/86-12/31/86	TELEPHONE SERVICES DURING DEC	106.03
05-11	7128810030	Do	12/04/86	TELEPHONE SERVICES (TOLL CALLS)	4.91

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	122.29

ADJUSTMENTS/REFUNDS

EXPENSES

02-19	7105990027	CENTEL	11/18/86–12/17/86	REFUND DUE TO DISCONTINUED SERVICE	(54.65)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(54.65)
TOTAL	**67.64**

OFFICE OF THE HON. JOHN J RHODES III

SALARIES

ANDERSON, DARLENE	04/01/87–06/30/87	DISTRICT OFFICE MANAGER	4,500.00
BRYANT, DOROTHY G	04/01/87–06/30/87	COMPUTER SYSTEMS ANALYST	5,000.01
COGGIN, DAVID C	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,000.00
COLE, DOUGLAS C	04/01/87–06/30/87	PRESS SECRETARY	5,250.00
DODSON, BENJAMIN A	04/01/87–06/15/87	STAFF ASSISTANT	3,333 33
DYKSTRA, LISA L	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01
HUSKA, JAMES R	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	8,375 01
KATSENES, ANDREA M	04/01/87–06/30/87	STAFF ASSISTANT	5,124.99
MERKEL, FLORENCE B	04/01/87–06/30/87	STAFF ASSISTANT	4,125.00
NELSON, ANN CECELIA	04/01/87–06/30/87	DISTRICT STAFF COORDINATOR	7,250.01
RAWLES, THOMAS V	04/01/87–06/30/87	CHIEF OF STAFF	15,999.99
RUTLEDGE, BRIAN SCOTT	05/26/87–06/05/87	D.C. INTERN	166.66
Do	06/06/87-06/30/87	LBJ CONGRESSIONAL INTERN	833.33
SEUM, JACK F	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,499.99
SUMMERS, MARCIA LAVALLE	04/01/87–06/30/87	EXECUTIVE ASSISTANT	6,999.99
WILT, DAVID W	06/18/87–06/30/87	TEMPORARY EMPLOYEE	216 67

EXPENSES

04-03	7089450003	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE FOR DISTRICT OFFICE	148 59
04-03	7089450001	MOUNTAIN BELL	02/07/87–03/06/87	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE	177 32
04 03	7089450002	Do	02/07/87–03/06/87	AT&T COMMUNICATIONS CHARGES FOR MESA DISTRICT OFFICE	9.26
04-03	7089450029	THE AZ REPUBLIC/PHOENIX GAZETTE	04/10/87–01/02/88	SUBSCRIPTION	112 81
04-03	7089450004	WIST OFFICE PRODUCTS CO	03/12/87	PURCHASE OF RIBBONS FOR COMPUTER PRINTER	13.86
04-03	7089620035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	429 80
04-03	7089810033	HELENE C MONBERG	03/24/87-03/24/88	SUBSCRIPTION	150.00
04-03	7089810026	OFFICIAL AIRLINE GUIDES, INC	02/15/87–02/15/88	SUBSCRIPTION	154.00
04-03	7089810034	MARCIA LAVALLE SUMMERS	03/13/87–03/20/87	REIMBURSEMENT FOR COFFEE AND CLEANING SUPPLIES	17.30
04-03	7090270033	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	118 38
04-10	7098410024	JOHN J RHODES, III	03/19/87	REIMB FOR CABFARE FROM PHOENIX TO MESA	15 00
04-13	7099310001	PHOENIX DICTATING MACHINE CO	03/24/87	PURCHASE OF 2 CASSETTES FOR DICTATING MACHINE	9.00
04-13	7099310032	WIST OFFICE PRODUCTS CO	03/20/87	PHONE MESSAGE PADS	37.11
04-13	7099520029	THOMAS J LANKFORD	03/24/87-03/26/87	PRINTING OF 1000 WASH. GUIDES, PRINTING OF 356,100 MEETING CARDS	2,772 18
04-16	7100220033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3 17
04-16	7103620031	POSTMASTER	03/18/87	100 22¢ STAMPS	22.00
04-21	7106640017	ARROWHEAD DRINKING WATER CO	04/06/87	PURCHASE OF DRINKING WATER	15.30
04-21	7106640018	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	AT&T CHARGES FOR MESA DISTRICT OFFICE	176 43
04-28	7114300023	DINERS CLUB INTERNATIONAL	03/19/87–03/23/87	PAYMENT FOR AIR TRAVEL ON AMERICAN AIRLINES TO PHOENIX AND RETURN TO WASHINGTON	296.00
04-28	7114300024	Do	04/02/87 04/06/87	PAYMENT FOR AIR TRAVEL ON NW AIRLINES TO PHOENIX AND RETURN TO WASHINGTON VIA AA	310 00
04-28	7114300022	FEDERAL EXPRESS CORP	03/26/87	PAYMENT FOR EXPRESS MAIL SERVICE	60.00
04-28	7114300021	MARCIA LAVALLE SUMMERS	04/17/87-04/18/87	REIMBURSEMENT FOR PURCHASE OF COFFEE AND FILTERS FOR CONSTITUENT USE	14 35
04-30	7118640030	MARKER GRAPHICS	04/20/87	PRINTING OF 1000 AWARD OF MERIT CERTIFICATES	266.25
04-30	7118730005	GENERAL SERVICES ADMIN	03/01/87 03/31/87	FTS SERVICE FOR DISTRICT OFFICE	148 59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J RHODES III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118730002	JAMES R. HUSKA	04/12/87-04/16/87	REIMBURSEMENT FOR HOTEL IN MESA, AZ WHILE ON OFFICIAL BUSINESS -- WATER AND ENERGY FIELD INSPECTION.	242.40
04-30	7118730003	Do	04/12/87-04/16/87	REIMBURSEMENT FOR RENTAL CAR, GASOLINE FOR RENTAL CAR	179.72
04-30	7118730004	Do	04/12/87-04/17/87	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.78
04-30	7118730001	Do	04/12/87-04/21/87	REIMB FOR AIRFARE FROM WASH DULLES TO PHOENIX AND RTN TO WASH DULLES, BN-CO -- TICKET #7892453920.	346.00
04-30	7118730006	MOUNTAIN BELL	03/07/87-04/06/87	TELEPHONE CHARGES FOR MESA DISTRICT OFFICE	180.76
04-30	7118730007	Do	03/07/87-04/06/87	AT&T COMMUNICATIONS CHARGES FOR MESA DISTRICT OFFICE	4.80
04-30	7119890506	NIELSON, ALEXANDER & CO	04/01/87-04/30/87	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
04-30	7120900044	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,347.56
04-30	7121530016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,025.51
05-06	7120340017	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.23
05-14	7132850024	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	132.16
05-18	7135420008	ARROWHEAD DRINKING WATER CO	02/23/87	FOR DRINKING WATER	16.29
05-18	7135420011	FEDERAL EXPRESS CORP	04/10/87	PAYMENT FOR FED/EX SERVICE	14.00
05-18	7135420010	SAVIN OF ARIZONA	04/28/87	PAYMENT FOR TONER AND DEVELOPER FOR 7020 COPIER	218.27
05-18	7135420009	WIST OFFICE PRODUCTS CO	04/21/87	PAYMENT FOR RIBBONS FOR COMPUTER IN MESA DISTRICT OFFICE	29.57
05-19	7138650034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	332.28
05-22	7140740005	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PAYMENT FOR AT&T SERVICES FOR MESA DISTRICT OFFICE	176.43
05-22	7140740004	DOUGLAS C COLE	05/04/87-05/08/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT -- 210 X .21	44.10
05-22	7140740003	Do	05/05/87	REIMBURSEMENT FOR LUNCHEON WHILE IN DISTRICT	10.30
05-22	7140740006	FEDERAL EXPRESS CORP	04/28/87	PAYMENT FOR FED/EX MAIL	23.00
05-28	7146890505	NIELSON, ALEXANDER & CO	05/01/87-05/30/87	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
05-31	7149900045	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,727.41
05-31	7152460016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		302.85
06-05	7155400015	ARROWHEAD DRINKING WATER	05/19/87	FOR DRINKING WATER	15.34
06-05	7155400009	DINERS CLUB INTERNATIONAL	04/09/87	PAYMENT OF AIRLINE FARE FOR CONG. RHODES TO PHOENIX VIA AA, TIC #7909763473	155.00
06-05	7155400010	Do	04/20/87	PAYMENT FOR AIRLINE FARE FOR CONG. RHODES FROM PHOENIX TO WASHINGTON ON AA, TIC #7909763474	155.00
06-05	7155400008	Do	05/01/87-05/10/87	PAYMENT FOR AIRLINE TICKET FOR DOUG COLE TIC #7907763427 TWA TO PHOENIX AND RETURN TO WASHINGTON.	198.00
06-05	7155400011	FEDERAL EXPRESS CORP	03/26/87-04/29/87	PAYMENT FOR FED/EXPRESSED MAIL	60.00
06-05	7155400012	MOUNTAIN BELL	04/07/87-05/06/87	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE - MESA	178.94
06-05	7155400013	Do	04/07/87-05/06/87	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE IN MESA	1.44
06-05	7155400006	JACK F SEUM	05/17/87-05/22/87	REIMB FOR COFFEE AND COFFEE FILTERS	8.18
06-05	7155400007	MARCIA LAVALLE SUMMERS	05/20/87	REIMB FOR COFFEE	13.13
06-05	7155400014	THOMAS J LANKFORD	05/05/87	PRINT PADS 4.25, 5.5, T/S	35.90
06-10	7155880021	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	86.00
06-10	7160370006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.87
06-10	7160470034	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	149.52
06-11	7160060013	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	31.55
06-22	7168200005	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	PAYMENT FOR AT&T SERVICES FOR MESA DISTRICT OFFICE	176.43
06-22	7168200004	ATAP LOCKSMITH	06/01/87	CHANGING OF LOCKS IN DISTRICT OFFICE	115.96
06-22	7168200006	THOMAS J LANKFORD	05/18/87	PAYMENT FOR PRINTING OF NEWSLETTER. 35,600 COPIES	6,546.95
06-24	7174560036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.98

06-24	7174660026	POSTMASTER	05/29/87	200 - 22 STAMPS	44.00
06-26	7177510034	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	149.52
06-29	7177890508	NIELSON, ALEXANDER & CO	06/01/87-06/30/87	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
06-30	7181900046	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,616.59
06-30	7181920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		22.75
06-30	7182500038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		89.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	833.33
MEMBERS CLERK HIRE	88,841.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,643.91
TOTAL	**121,318.90**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

ARIAS, STEPHEN RAY	04/01/87-04/20/87	EXECUTIVE ASSISTANT	1,666.67
BACA, GILBERT L	04/01/87-06/30/87		6,000.00
BARBER, JEANNE ANN	04/01/87-04/22/87	ADMINISTRATIVE SECRETARY	1,268.06
BURMAN, D ERIC	04/01/87-06/12/87	LEGISLATIVE AIDE/COMPUTER	3,199.99
CARTER, DAVID	04/01/87-06/30/87	STAFF ASSISTANT	5,666.67
CLEMENT, MARTHA ANN	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,300.00
COLE, KARI E	05/20/87-06/19/87	LBJ CONGRESSIONAL INTERN	1,000.00
CROUT, STEPHEN A	04/01/87-06/30/87	STAFF ASSISTANT	3,166.66
FEDERICI, TARA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
HART, MARGARET LAURIAN	06/01/87-06/30/87	D.C. INTERN	500.00
HEINEY, DELPHINE	04/01/87-06/30/87	SHARED EMPLOYEE	2,331.00
HESSE, JEANNE ELLEN	05/01/87-06/30/87	EXECUTIVE ASSISTANT	3,100.00
JUDY, STEPHEN R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
KENDERDINE, MELANIE ANNE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,916.66
MAKI, W D	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
MARTINEZ, EDWARD G	04/13/87-06/30/87	OFFICE MANAGER/SCHEDULER	3,575.00
MONTOYA, REBECCA P	04/01/87-06/30/87	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
NEZ, BEVERLY	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,200.00
PARKER, RICHARD LEO	04/01/87-06/30/87	PRESS SECRETARY	4,500.00
PETROW, BARBARA	04/01/87-04/06/87	DISTRICT OFFICE MANAGER	383.33
SOLA, ROBERT SHELBY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
TABET, JR , FRANK	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
TAYLOR, SAM ROBERT	04/06/87-06/30/87	DISTRICT CASEWORK DIRECTOR	5,017.36
THORMAN, DAMIAN J	04/01/87-06/24/87	LEGISLATIVE ASSISTANT	4,833.34
TOWNSEND, GARY MUNRO	04/01/87-06/30/87	DISTRICT STAFF DIRECTOR	7,700.00
ZIEMBA, ELAINE M	04/01/87-06/30/87	PRESS SEC/LEGISLATIVE AIDE	9,249.99

EXPENSES

04-03	7089310033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	376 78
04-03	7090600034	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	101 78
04-03	7091540026	AMFAC HOTEL	03/05/87-03/06/87	CHARGE FOR CONGRESSMAN'S OVERNIGHT STAY IN DISTRICT	51 82
04-03	7091540023	BENCHMARK SYSTEMS	03/11/87	6 FUGITSU DPMG9 RIBBONS FOR PRINTER	66 60
04-03	7091540022	DHL AIRWAYS, INC	03/04/87	CHARGE FOR OVERNIGHT DELIVERY	21.25
04-03	7091540021	W D MAKI	02/12/87	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN	15 00
04-03	7091540020	Do	02/12/87-02/13/87	REIMBURSEMENT FOR LODGING AT HOLLOMAN AFB WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN	5 00
04-03	7091540019	Do	03/03/87 03/07/87	REIMBURSEMENT FOR MILEAGE FOR USE OF OWN CAR WHILE ON OFFICIAL BUSINESS 260 MILES @ 20.5	53 30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7091540018	REBECCA P MONTOYA	03/06/87–03/06/87	REIMBURSEMENT FOR MILEAGE FOR USE OF OWN CAR WHILE ON OFCL BUSS SANTA FE TO LAS VEGAS 66 MILES @ 20.5	13.53
04-03	7091540025	PECOS AVIATION	03/06/87	CHARGE FOR CHARTER AIRCRAFT FOR CONGRESSMAN'S TRANSPORTATION WITHIN THE DISTRICT	288.00
04-03	7091540024	BARBARA PETROW	03/18/87	REIMBURSEMENT FOR POSTAGE	8.80
04-03	7091540017	FRANK TABET, JR	02/24/87 03/09/87	REIMBURSEMENT FOR MILEAGE FOR USE OF OWN CAR WHILE ON OFFICIAL BUSINESS 260 MILES @ 20.5	53.30
04-03	7091540016	GARY MUNRO TOWNSEND	03/02/87–03/07/87	REIMBURSEMENT FOR USE OF OWN CAR WHILE ON OFFICIAL BUSINESS 132 MILES @ .21	27.72
04-03	7091540027	WESTPARK TRAVEL	03/20/87–03/22/87	PAYMENT FOR AIRLINE TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO ALBUQUERQUE AND RETURN	455.00
04-06	7093310034	AT&T INFORMATION SYSTEMS	02/10/87–03/09/87	LEASE AND RENTALS FOR EQUIPMENT	3.73
04-06	7093310021	Do	02/16/87 03/15/87	LEASE AND RENTALS FOR EQUIPMENT	3.03
04-06	7093310023	GENERAL SERVICES ADMIN	02/01/87–02/28/87	MONTHLY PHONE CHARGE (FTS) FOR SANTA FE OFFICE	188.92
04-06	7093310019	MOUNTAIN BELL	02/07/87–03/06/87	MONTHLY SERVICE CHARGE FOR LAS VEGAS DISTRICT OFFICE MTN. BELL	168.81
04-06	7093310020	Do	02/07/87–03/06/87	AT&T	34.72
04-06	7093310024	WALSH COMMUNICATIONS	03/01/87–03/31/87	FEE FOR RADIO NEWS SERVICE	425.00
04-08	7092080002	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	51.50
04-09	7098200028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.81
04-10	7098410026	BUDGET RENT-A-CAR	03/09/87–03/10/87	RENTAL CAR FOR USE BY CONGRESSMAN AND STAFF (MAKI) WHILE ON OFFICIAL BUSINESS	43.20
04-10	7098410025	CONGRESSIONAL HISPANIC CAUCUS	04/01/87–04/30/87	SPECIAL ASSESSMENT FOR STAFF SUPPORT IN THE MONTH OF APRIL	1,000.00
04-10	7098410030	GARY MUNRO TOWNSEND	03/02/87–03/04/87	REIMB FOR FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	74.40
04-10	7098410029	Do	03/02/87–03/06/87	REIMB FOR TAXIS WHILE IN WASHINGTON OF OFFICIAL BUSINESS (CRS TRAINING)	32.40
04-10	7098410027	Do	03/06/87–03/06/87	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	10.03
04-10	7098410028	Do	03/06/87–03/06/87	REIMB FOR PARKING AND TAXI WHILE ON OFFICIAL BUSINESS	16.75
04-16	7100930009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	4.11
04-16	7103620032	POSTMASTER	03/09/87–03/09/87	1 ROLL OF POSTAGE STAMPS	22.00
04-22	7110660023	C&P TELEPHONE COMPANY	02/01/87–02/28/87	PHONE CHARGES FOR CHC FOR THE MONTH OF 2/87	76.68
04-22	7110660021	LA FONDA HOTEL	04/03/87–04/03/87	CHARGE FOR ROOM SERVICE FOOD FOR CONGRESSMAN	8.35
04-22	7110660026	MOUNTAIN BELL	02/22/87–03/21/87	PHONE CHARGE FOR BELEN DISTRICT OFFICE MT BELL	130.55
04-22	7110660027	Do	02/22/87–03/21/87	AT&T	19.19
04-22	7110660024	Do	02/25/87–03/24/87	PHONE CHARGE FOR GALLUP DISTRICT OFFICE MT BELL	167.79
04-22	7110660025	Do	02/25/87–03/24/87	AT&T	70.55
04-22	7110660028	NEW MEXICO PRESS CLIPPING BUREAU	03/01/87–03/31/87	MONTHLY READING CHARGE AND 228 CLIPS	81.84
04-22	7110660022	THE INN	03/23/87–03/23/87	ROOM CHARGE FOR OVERNIGHT WHILE IN FARMINGTON FOR OFFICIAL BUSINESS	49.00
04-23	7110340007	BENCHMARK INFORMATION SYSTEMS	02/26/87–02/26/87	CHARGE FOR COMPUTER RIBBONS	22.00
04-23	7110340008	Do	04/06/87–04/06/87	CHARGE FOR COMPUTER RIBBONS	45.00
04-23	7110340006	FEDERAL EXPRESS CORP	01/21/87	OVERNIGHT LETTER CHARGE	25.00
04-23	7110340009	XEROX CORPORATION	03/23/87–03/23/87	CHARGE FOR DEVELOPER AND DRY IMAGER FOR XEROX MACHINE	74.00
04-23	7112450029	AVIS	03/20/87–03/21/87	RENTAL CAR USED BY STAFF (CARTER) AND CONGRESSMAN TO ATTEND TOWN MEETINGS	34.00
04-23	7112450031	BUDGET RENT-A-CAR	03/20/87–03/23/87	RENTAL CAR FOR USE BY CONGRESSMAN AND STAFF (MAKI) TO USE WHILE ON OFFICIAL BUSINESS	119.50
04-23	7112450030	Do	04/03/87–04/04/87	RENTAL FOR USE BY CONGRESSMAN AND STAFF (MAKI) WHILE ON OFFICIAL BUSINESS	71.44
04-30	7119890507	CITY OF BELEN	04/01/87–04/30/87	RENT 104 N.FIRST ST BELEN,NM	100.00
04-30	7120900157	*(EQUIPMENT ALLOWANCE)*	10/03/86–12/31/86		(75.89)
04-30	7120900158	Do	04/01/87–04/30/87		2,971.34
04-30	7121530037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,107.94
05-06	7120540007	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.12
05-14	7132850025	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	122.00

05-18	7138720017	AT&T INFORMATION SYSTEMS	03/10/87 04/09/87	AT&T EQUIPMENT LEASE	3.73
05-18	7138720014	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS BILL FOR DISTRICT OFFICE	205.72
05-18	7138720018	W D MAKI	04/06/87	OFFICE SUPPLIES	45.00
05-18	7138720015	MOUNTAIN BELL	03/07/87-04/06/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	227 05
05-18	7138720016	Do	03/07/87 04/06/87	AT&T COMM	30.57
05-18	7138720020	NEW MEXICO PRESS CLIPPING BUREAU	04/01/87-04/30/87	MONTHLY CLIPPING SERVICE	69.24
05-18	7138720022	ROBERT SHELBY SOLA	04/23/87 04/24/87	REIMBURSEMENT FOR OFFICIAL CRS SEMINAR	80.00
05-18	7138720019	STANDARD COFFEE SERVICE	05/06/87	CONSTITUENT REFRESHMENTS	28.95
05-18	7138720023	FRANK TABET, JR	04/09/87-04/11/87	TRAVEL BY PRIVATE AUTOMOBILE WITHIN 3RD DISTRICT, 160 MILES AT .205 PER MILE	32.80
05-18	7138720021	WALSH COMMUNICATIONS	04/01/87-04/30/87	MONTHLY RADIO NEWS SERVICE	425.00
05-19	7138680035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	227 87
05-21	7141800016	Do	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	44.28
05-22	7141750007	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.36
05-28	7146890506	CITY OF BELEN	05/01/87-05/30/87	RENT 104 N.FIRST ST BELEN,NM	100.00
05-29	7147910216	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT GALLUP DISTRICT OFFICE	716.00
05-29	7147910219	Do	04/01/87-06/30/87	SANTE FE DISTRICT OFFICE	2,169.00
05-31	7149900156	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,079.68
05-31	7152460037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,144.30
06-10	7160390032	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	10.86
06-10	7160590034	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160870020	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	21.48
06-11	7160780003	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124 04
06-24	7174440015	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.89
06-24	7175510028	Do	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	11.52
06-26	7177520034	Do	05/01/87 05/31/87	C&P LOCAL SERVICE	117.35
06-29	7177890509	CITY OF BELEN	06/01/87-06/30/87	RENT 104 N FIRST ST BELEN,NM	100 00
06-30	7181900156	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,127.08
06-30	7182500018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		559.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,324.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,817.86
TOTAL	**124,142.60**

OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

BAKER, KEVIN SCOTT	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,750 01
BRUCKNER, JODY L	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	4,500.00
CAMPBELL, MARK R	04/01/87-06/30/87	SPECIAL PROJECTS COORDINATOR	7,500.00
CHAPMAN, LUANNE M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500.01
DITULLIO, ANN T	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	6,500 01
FEATHER, KEVIN D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250 01
FITTING, LESLIE A	04/01/87-06/30/87	OFFICE MANAGER	7,625 01
HOLMAN, MARK A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
JAMES, VALERIE JANE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,250 01
KAVERMNA, MARTIN W	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MILLER, KAREN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
PALMER, LAURA E	04/01/87-06/30/87	DISTRICT CASE WORKER	4,749 99
PETERSON, PEGGY ANN	04/01/87-06/30/87	PRESS SECRETARY	6,999 99
TULLIO, PATRICIA DECARA	04/01/87-06/30/87	DISTRICT CASEWORKER	4,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		UNANGST, LOIS JEAN	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,500.00
		WEBBER, CAROL M	04/01/87-06/30/87	DISTRICT CASEWORKER	4,250.01
		WHALEN, MARY	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	4,750.01
		YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
	EXPENSES				
04-03	7089200001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	142.07
04-03	7090260001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	142.07
04-03	7091520019	BELL OF PENNSYLVANIA	03/19/87-04/18/87	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	102.29
04-03	7091520020	Do	03/19/87-04/18/87	AT&T COMMUNICATION CHARGES	3.58
04-03	7091540033	ANN T DITULLIO	03/20/87	REIMBURSEMENT FOR COFFEE & DONUTS PURCHASED FOR ATTENDANCE AT MEETING BY CONGRESSMAN RIDGE.	30.00
04-03	7091540030	FEDERAL EXPRESS CORP	02/26/87-02/27/87	CHARGE FOR MATERIALS SHIPPED OVERNIGHT MAIL FOR CONGRESSMAN RIDGE AND CONSTITUENTS	31.00
04-03	7091540031	STANDARD COFFEE SERVICE	03/19/87	REIMBURSEMENT FOR COFFEE & DONUTS PURCHASED FOR ATTENDEES AT MEETING WITH LOCAL LABOR LEADERS.	31.40
04-08	7092080003	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	29.75
04-08	7097700012	AMERICAN EXPRESS CO	03/19/87-03/20/87	ROUND TRIP AIRFARE FROM WASHINGTON DC TO ERIE, PA WHILE TRAVELING ON OFFICIAL BUSINESS	246.00
04-08	7097700013	Do	03/27/87-03/30/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC WHILE TRAVELING ON OFFICIAL BUSINESS	268.00
04-08	7097700011	KEVIN SCOTT BAKER	03/19/87-03/20/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS, MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	52.91
04-08	7097700028	Do	03/19/87-03/20/87	CAB FARES	33.40
04-08	7097700014	KEVIN D. FEATHER	03/28/87	REIMBURSEMENT FOR MEAL AND SUPPLIES PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS	5.59
04-08	7097700015	Do	03/28/87	REIMBURSEMENT FOR IN-DISTRICT MILEAG WHILE ON OFFICIAL BUSINESS - 339 MILES @ .205 PER MILE	69.50
04-08	7097700018	KAREN MILLER	03/20/87-03/23/87	REIMBURSEMENT FOR FOOD & BEVERAGE SERVED AT MEETING HOSTED BY CONGRESSMAN RIDGE F/FARMERS IN DIST.	190.58
04-08	7097700019	Do	03/20/87-03/23/87	REIMB FOR MILEAGE TO AND CONGRESSMAN'S DIST WHILE TRAVELING ON OFCL BUSS 772 X .205 (PLUS TOLLS).	165.26
04-08	7097700020	Do	03/20/87-03/23/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 271 X .205	55.56
04-08	7097700021	Do	03/27/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	45.58
04-08	7097700016	THOMAS J LANKFORD	03/02/87-03/09/87	PRINTING	568.70
04-08	7097700017	Do	03/11/87-03/18/87	PRINTING	868.39
04-09	7093620012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.49
04-10	7098420007	ALLTEL CORP	03/16/87-04/15/87	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	97.79
04-10	7098420004	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	LEASE & RENTAL PAYMENT FOR EQUIPMENT IN WASHINGTON OFFICE ACCOUNT #0007-78097-13	49.67
04-10	7098420005	JODY L BRUCKNER	03/16/87	REIMB FOR OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	1.90
04-10	7098420003	Do	03/25/87	REIMB FOR CLEANING SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	4.54
04-10	7098420006	FEDERAL EXPRESS CORP	03/05/87-03/10/87	MATERIALS SENT VIA OVERNIGHT MAIL FOR CONSTITUENTS	46.00
04-10	7098420001	Do	03/11/87-03/17/87	CHARGE FOR MATERIALS SHIPPED VIA OVERNIGHT MAIL	37.00
04-10	7098420002	LAURA E PALMER	03/26/87	REIMB FOR POSTAGE USED TO SEND CONGRESSIONAL INQUIRY TO AMERICAN EMBASSY IN INDIA	1.32
04-10	7098420008	R. L. POLK & COMPANY	03/10/87	ONE COPY OF THE 1986 SHARON DIRECTORY FOR USE IN SHARON, PA DISTRICT OFFICE	80.00
04-13	7099840013	POSTMASTER	02/27/87	POSTAGE FOR WASHINGTON, DC	22.00
04-13	7103610001	THE CAPITOL HILL HOTEL	03/02/87	HOTEL ACCOMMODATIONS FOR JODY BRUCKNER WHILE IN WASH, DC FOR DISTRICT STAFF CONFERENCE SPONSORED BY CRS.	285.60
04-15	7100410001	BROWN-THOMPSON NEWSPAPERS	04/04/87-04/04/88	ONE YEAR SUBSCRIPTION OF NORTH EAST BREEZE FOR ERIC, PA DISTRICT OFFICE	14.00
04-15	7100410002	Do	04/04/87-04/04/88	ONE YEAR SUBSCRIPTION OF THE COSMOPITE HERALD FOR ERIC, PA DISTRICT OFFICE	14.00
04-15	7100410003	JOHN LYSOHIR	03/04/87-03/31/87	SNOW REMOVAL CHARGES FOR SHARON, PA DISTRICT OFFICE	21.00

04-15	7100800001	AMERICAN EXPRESS CO	03/30/87–04/01/87	ROUND TRIP AIRFARE FOR ANN DITULLIO FROM ERIE, PA TO WASHINGTON, DC WHILE TRAVELING ON OFFICIAL BUSS.	246 00
04-15	7100800003	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 DUES	500 00
04-15	7100800002	THE CAPITOL HILL HOTEL	03/30/87-03/31/87	HOTEL ACCOMMODATIONS FOR ANN DITULLIO	180 00
04-16	7100900018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	60
04-16	7103620033	POSTMASTER	03/27/87	POSTAGE FOR D.C. OFFICE	22 00
04-21	7106640020	TOM RIDGE	01/03/87-03/31/87	CAB FARES	129 00
04-21	7106640021	Do	01/21/87	ONE WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC	123 00
04-21	7106640019	Do	03/05/87-03/10/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA ON OFFICIAL BUSINESS	246 00
04-21	7106660026	Do	01/01/87-03/31/87	REIMB FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFCL BUSINESS 1,399 MILES AT 20.5¢/MILE	286.80
04-21	7106660027	Do	01/04/87-01/08/87	ROUND TRIP AIRFARE FROM ERIE TO WASH, DC WHILE TRAVELING ON OFFICIAL BUSINESS	246.00
04-21	7106660028	Do	01/29/87-02/03/87	WASH-ERIE, PA-WASH MEMBER TRAVEL	238.00
04-21	7106660029	Do	02/05/87	AIRFARE FROM WASHINGTON, DC TO ERIE, PA	119.00
04-21	7106660030	Do	02/14/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO ERIE, PA	70.00
04-22	7110310025	JODY L BRUCKNER	04/07/87	REIMB FOR SUPPLIES PURCHASED FOR THE MEADVILLE, PA DISTRICT OFFICE INCLUDING TRASH BAGS & TOILET PAPER	2 70
04-22	7110310026	Do	04/07/87	POSTAGE	1.35
04-22	7110310027	FEDERAL EXPRESS CORP	03/18/87–03/20/87	CHARGE FOR MATERIALS SENT TO CONSTITUENTS VIA OVERNIGHT MAIL	37 00
04-22	7110310028	GENERAL TELEPHONE	04/13/87–05/13/87	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	149 81
04-22	7110310024	STANDARD COFFEE SERVICE	04/13/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	80 88
04-22	7110310023	THOMAS J LANKFORD	04/01/87-04/10/87	PRINTING & XEROX BILL	729 45
04-23	7110340012	JODY L BRUCKNER	03/28/87	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON BEHALF OF THE CONGRESSMAN, 46 MI @ 20.5¢/MILE	9 43
04-23	7110340010	GENERAL TELEPHONE	04/13/87-05/13/87	AT&T COMMUNICATIONS CHARGES	1.20
04-23	7110340011	LOIS UNANGST	03/01/87-03/31/87	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON THE CONGRESSMAN'S BEHALF, 103 MI @ 20 5¢/MILE.	21.12
04-24	7110300020	TOM RIDGE	02/24/87	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC WHILE TRAVELING ON OFFICIAL BUSINESS	109.00
04-24	7110300021	Do	02/26/87-03/02/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO ERIE, PA	246.00
04-24	7110300022	Do	03/12/87-03/13/87	ROUNDTRIP AIRFARE FROM WASHINGTON TO ERIE, PA	246 00
04-24	7110300023	Do	03/19/87-03/24/87	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC WHLE TRAVELING ON OFFICIAL BUSINESS	246 00
04-24	7110300024	Do	03/27/87-03/31/87	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC WHILE TRAVELING ON OFFICIAL BUSINESS	246 00
04-30	7119890509	ROBERT J RALSTON	04/01/87-04/30/87	RENT 305 CHESTNUT ST MEADVILLE,PA	250 00
04-30	7119890508	THOMAS P. AND KAREN S. THORNTON	04/01/87-04/30/87	RENT 91 EAST STATE ST SHARON,PA 16146	650.00
04-30	7120900432	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		717 44
04-30	7121530017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		539 31
05-06	7120850028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50 90
05-06	7121790020	ALLTEL CORP	04/16/87-05/15/87	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	97 76
05-06	7121790021	Do	04/16/87-05/15/87	AT&T COMMUNICATIONS CHARGES	34
05-06	7121790019	BROWN-THOMPSON NEWSPAPERS	04/30/87-04/30/88	ONE-YEAR SUBSCRIPTION TO THE MILLCREEK SUN FOR ERIE DISTRICT OFFICE	8 00
05-06	7121790017	ANN T DITULLIO	04/01/87	CAB FARE TO NATIONAL AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6 45
05-06	7121790018	FEDERAL EXPRESS CORP	04/09/87	CHARGE FOR MATERIALS SENT VIA OVERNIGHT MAIL	23 00
05-06	7121790016	GENERAL TELEPHONE	04/22/87-05/22/87	AT&T COMMUNICATIONS CHARGES	1 20
05-06	7121790022	Do	04/22/87-05/22/87	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	48 47
05-11	7127580025	BELL OF PENNSYLVANIA	04/19/87-05/18/87	ONE-MONTH TELEPHONE CHARGE FOR SHARON, PA DISTRICT OFFICE	104 09
05-11	7127580026	Do	04/19/87-05/18/87	AT&T COMMUNICATION CHARGE	6 40
05-13	7128650019	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	LEASING CHARGE FOR WASHINGTON OFFICE	49 67
05-13	7128650020	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/87	FOOD AND BEVERAGE CHARGE FOR CATERING OF MILITARY REFORM CAUCUS MEETING	46 57
05-13	7128650021	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	539 16
05-14	7132850026	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	102 45
05-19	7134710030	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	289 22
05-19	7138640001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	142 07
05-21	7139690022	KEVIN SCOTT BAKER	05/07/87	REIMBURSEMENT FOR PRINTING CHARGES	81 00
05-21	7139690024	ANN T DITULLIO	05/06/87	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON CONG RIDGE'S BEHALF 78 MI @ .205/MILE.	15 99
05-21	7139690025	FEDERAL EXPRESS CORP	04/27/87	CHARGE FOR MATERIALS SHIPPED VIA OVERNIGHT MAIL	14 00
05-21	7139690023	STANDARD COFFEE SERVICE	05/06/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35 60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7139690021	WESTERN UNION TELEGRAPH CO.	04/15/87-04/22/87	TELEGRAMS SENT BY CONGRESSMAN RIDGE ON BEHALF OF SHARON STEEL CORP, SHARON, PA	178.05
05-22	7141730004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	14.91
05-28	7141530009	POSTMASTER	05/04/87	POSTAGE FOR WASHINGTON OFFICE	44.00
05-28	7146460026	ANN T DITULLIO	05/07/87	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 111 MILES AT 20.5¢/MILE.	22.76
05-28	7146460024	GENERAL TELEPHONE	05/13/87-06/13/87	MONTHLY TELEPHONE SERVICE FOR ERIC, PA DISTRICT OFFICE	148.86
05-28	7146460025	Do	05/13/87-06/13/87	ATT COMMUNICATIONS CHARGES	1 64
05-28	7146460028	LAURA E PALMER	05/14/87	REIMB FOR POSTAGE USED ON INFORMATION SENT TO INDIAN EMBASSY	1 98
05-28	7146460029	THOMAS J LANKFORD	05/01/87-05/13/87	PRINTGING SERVICES	2,127.46
05-28	7146460027	LOIS UNANGST	04/09/87	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF 51 MILES AT 20.5¢/MILE.	10.46
05-28	7146890508	ROBERT J. RALSTON	05/01/87-05/30/87	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
05-28	7146890507	THOMAS P. AND KAREN S. THORNTON	05/01/87-05/30/87	RENT 91 EAST STATE ST SHARON,PA 16146	650 00
05-28	7147710008	MARK R CAMPBELL	05/06/87-05/09/87	REIMBURSEMENT FOR MILEAGE TO AND FROM WASH, DC TO ERIE, PA WHILE TVLG ON OFCL BUSS, 772 MI @ 205/MI	158.26
05-28	7147710009	Do	05/06/87-05/09/87	IN-DISTRICT MILEAGE, 153 MI @ 205/MI	31 37
05-28	7147710010	Do	05/06/87-05/09/87	REIMBURSEMENT FOR TOLLS AND PARKING	11 20
05-28	7147710011	Do	05/07/87-05/08/87	REIMBURSEMENT FOR MEALS AND HOTEL ACCOMMODATIONS	79.11
05-29	7147910045	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ERIE	1,748 00
05-31	7149900432	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		685 47
05-31	7152460017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		486.98
06-03	7153610029	BELL OF PENNSYLVANIA	05/19/87-06/18/87	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	100.90
06-03	7153610030	Do	05/19/87-06/18/87	AT&T COMMUNICATIONS CHARGES	4 36
06-03	7153610031	BROWN-THOMPSON NEWSPAPERS	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION TO TIMES LEADER FOR ERIE, PA DISTRICT OFFICE	12.00
06-03	7153610028	STANDARD COFFEE SERVICE	05/28/87	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	28.95
06-05	7155400022	AMERICAN EXPRESS CO	05/17/87	PAYMENT FOR ONE WAY AIRFARE FROM ERIC, PA-WASHINGTON, DC FOR LESLIE FITTING WHILE TVLG ON OFCL BUSINESS.	123.00
06-05	7155400016	TOM RIDGE	04/01/87-04/30/87	REIMB FOR CABFARES WHILE TRAVELING ON OFFICIAL BUSINESS	26.00
06-05	7155400020	Do	04/01/87-04/30/87	REIMB FOR IN DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 850 MILES AT 20.5¢ PER MILE	174.25
06-05	7155400017	Do	04/02/87-04/06/87	REIMB FOR AIRFARE WHILE TRAVELING ON OFFICIAL BUSINESS DC-ERIC-DC	246.00
06-05	7155400018	Do	04/22/87	REIMB FOR AIRFARE WHILE TRAVELING ON OFFICIAL BUSINESS ERIC-DC	123.00
06-05	7155400019	Do	04/28/87	REIMB FOR AIRFARE WHILE TRAVELING ON OFFICIAL BUSINESS ERIC-DC	123.00
06-05	7155400021	Do	05/06/87	REIMB FOR CHARGE INCURRED FOR POSTAL PATRON ENVELOPES ORDERED FROM GPO	34.00
06-05	7155480030	AT&T INFORMATION SYSTEMS	05/22/87-06/21/87	ONE MONTH SERVICE AGREEMENT FOR WASHINGTON, DC OFFICE ACCOUNT #0007-78097-13	49.67
06-10	7155880022	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	26.50
06-10	7160010032	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	289.22
06-10	7160460001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	142.07
06-11	7160750024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.92
06-15	7163450020	AARDVARK ASSOCIATES, INC	04/01/87-06/30/87	GARBAGE COLLECTION CHARGE FOR SECOND QUARTER AT MEADVILLE, PA DISTRICT OFFICE	45.00
06-15	7163450023	JODY L BRUCKNER	06/02/87	REIMB FOR SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	3.26
06-15	7163450022	MARK R CAMPBELL	06/04/87-06/06/87	REIMB FOR MILEAGE TO AND FROM WASHINGTON, DC TO ERIC, PA PLUS TOLLS 732 MILES AT 20.5¢/MILE	158.56
06-15	7163450024	Do	06/04/87-06/06/87	REIMB FOR IN DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 260 MILES AT 20.5¢/MILE	53.30
06-15	7163450018	FEDERAL EXPRESS CORP	03/20/87	MATERIALS SENT VIA OVERNIGHT MAIL FOR CONSTITUENT	10.00
06-15	7163450021	LOIS UNANGST	01/01/87-06/30/87	REIMB FOR PAYMENT FOR GARBAGE REMOVAL AT SHARON, PA DISTRICT OFFICE	30.00

06-16	7161480007	BENCHMARK SYSTEMS	05/27/87	COMPUTER SUPPLIES	400.20
06-16	7161480008	THOMAS J LANKFORD	05/18/87-05/22/87	PRINTING SERVICES	2,929.15
06-17	7149780011	ALLTEL CORP.	05/16/87-06/15/87	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE.	91.60
06-17	7149780010	AREA SHOPPER	06/01/87-06/01/88	ONE-YEAR SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE.	18.00
06-17	7149780017	JODY L BRUCKNER	05/15/87	REIMBURSEMENT FOR MILEAGE TO AND FROM RAILROAD RETIREMENT BOARD BRIEFING 70 MILES @ .205 PER MILE.	14.35
06-17	7149780018	Do	05/15/87	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	4.50
06-17	7149780014	FEDERAL EXPRESS CORP	04/17/87-05/05/87	MATERIALS SENT VIA OVERNIGHT MAIL FOR CONGRESSMAN RIDGE AND CONSTITUENTS	84.00
06-17	7149780012	GENERAL TELEPHONE	05/22/87-06/22/87	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE.	48.57
06-17	7149780013	Do	05/22/87-06/22/87	AT&T COMM	1.45
06-17	7149780016	MARK A HOLMAN	05/07/87-05/08/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	30.08
06-17	7149780015	SHERATON INN-SHENANGO	05/06/87-05/07/87	HOTEL ACCOMMODATIONS FOR MARK HOLMAN (#206-44-9299) WHILE TRAVELING ON OFFICIAL BUSINESS	74.14
06-17	7149780019	LOIS UNANGST	04/07/87-04/23/87	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTEND ON CONGRESSMAN'S BEHALF, 53 MI @ .205 PER MILE.	10.87
06-24	7170800019	GENERAL TELEPHONE	06/13/87-07/13/87	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE.	150.42
06-24	7170800020	Do	06/13/87-07/13/87	AT&T COMMUNICATION CHARGES	18.61
06-24	7170800018	HOLIDAY INN-DOWNTOWN	06/05/87	HOTEL ACCOMMODATIONS FOR MARK CAMPBELL WHILE TRAVELING ON OFFICIAL BUSINESS.	118.00
06-24	7170800022	JOHN LYSOHIR	04/04/87	SNOW REMOVAL CHARGE FOR SHARON, PA DISTRICT OFFICE	7.00
06-24	7170800021	SHARON WINDOW CLEANING CO	06/05/87	WINDOW CLEANING SERVICES FOR SHARON, PA DISTRICT OFFICE	10.00
06-24	7174550011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.82
06-24	7175300013	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE.	3.08
06-26	7177500001	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	142.07
06-29	7177890511	ROBERT J. RALSTON	06/01/87-06/30/87	RENT 305 CHESTNUT ST MEADVILLE,PA.	250.00
06-29	7177890510	THOMAS P. AND KAREN S. THORNTON	06/01/87-06/30/87	RENT 91 EAST STATE ST SHARON,PA 16146	650.00
06-30	7180420004	ALLTEL CORP	06/16/87-07/15/87	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	97.76
06-30	7180420003	DAYS INN OF AMERICA, INC.	06/12/87	HOTEL ACCOMMODATIONS FOR MARK CAMPBELL (176-56-8790) WHILE TRAVELING ON OFFICIAL BUSINESS PLUS MEAL.	49.55
06-30	7180420001	FEDERAL EXPRESS CORP	06/01/87	CHARGE FOR MATERIALS SENT VIA OVERNIGHT MAIL FOR CONSTITUENTS.	28.00
06-30	7180420002	PELLES SIGN COMPANY	06/16/87	OFFICE FRONT SIGN FOR SHARON, PA DISTRICT OFFICE	240.00
06-30	7180420005	XEROX CORPORATION	06/08/87	PHOTOCOPIER SUPPLIES	146.06
06-30	7181900430	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		672.97
06-30	7182500039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,488.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,175.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,398.76
TOTAL	**127,573.81**

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

BLACKBURN, FLORENCE ANN	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY/CASEWORKER	6,083.33
BLACKSHAW, ELIZABETH	04/01/87-06/30/87	APPT SECRETARY/OFFICE MANAGER	8,750.01
BUNTON, DAVID STUART	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
DELAZARO, ROBERT D	04/01/87-06/30/87	SPECIAL ASSISTANT	11,041.66
DUKES, HOMER F	04/01/87-06/30/87	PART-TIME EMPLOYEE	450.00
FELCZAK, VALERIE H	05/11/87-06/30/87	DISTRICT OFFICE SECRETARY	3,333.33
GAY, BARBARA L	05/20/87-06/30/87	LEGISLATIVE DIRECTOR	3,758.33
HANSSON, JACQUELINE J	04/01/87-06/12/87	DIST OFFICE SEC/CASEWORKER	2,959.99
HEHL, BERNARD WARREN	04/01/87-06/30/87	PART-TIME EMPLOYEE	450.00
HINDLE, RONALD E	04/01/87-06/30/87	LEGISLATIVE AIDE	5,276.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAUS, LOUISE	04/01/87-06/30/87	CASEWORKER	7,749.99
		MODI, SOPHIA M	04/01/87-06/30/87	CASEWORKER	5,750 01
		REDFIELD, REUBEN R	04/01/87-06/30/87	PART-TIME EMPLOYEE	750.00
		ROWE, NANCY L	04/01/87-06/30/87	LEGISLATIVE AIDE	3,750 00
		SCHLEGEL, PAUL	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	3,000.00
		SIROTA, LORI E	06/01/87-06/30/87	D.C. INTERN	1,000.00
		STJOHN, BENNY ALLEN	04/01/87-06/30/87	PRESS ASSISTANT	8,191.38
		TIMONE, LUCILLE	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY	4,157.49
		TOAS, CLAIRE	04/01/87 06/30/87	DISTRICT OFFICE SECRETARY	3,118.75
		VETUSI, JANICE L	05/04/87-05/15/87	OFFICE MANAGER DISTRICT OFFICE	833.33
		EXPENSES			
04-03	7089620037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	308.86
04-03	7090270035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	130.86
04-03	7091500023	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-08	7092080004	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	19.25
04-09	7093250001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.45
04-15	7100410011	AT&T INFORMATION SYSTEMS	02/04/87 03/03/87	GREEN BROOK EQUIPMENT	69.26
04-15	7100410012	Do	02/06/87-03/05/87	UNION TELEPHONE EQUIPMENT	180.50
04-15	7100410007	Do	02/12/87-03/11/87	UNION TELEPHONE	8.96
04-15	7100410005	BOUND BROOK CHRONICLE	05/24/87-05/24/88	SUBSCRIPTION RENEWAL	16.00
04-15	7100410015	DAVID STUART BUNTON	03/20/87	ROUND TRIP AIRFARE VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK	94 00
04-15	7100410016	Do	03/31/87	ROUND TRIP AIRFARE VIA CONTINENTAL AIRLINES BETWEEN WASHINGTON, DC AND NEWARK, NJ	94 00
04-15	7100410014	DINERS CLUB INTERNATIONAL	01/09/87-02/13/87	TRAVEL VIA NEW YORK AIR & UNITED AIRLINES BETWEEN WASHINGTON & NEWARK FOR MEMBER	158.00
04-15	7100410006	GENERAL SERVICES ADMIN	02/01/87-02/28/87	GREEN BROOK FTS	18.56
04-15	7100410010	Do	02/01/87-02/28/87	UNION FTS	40.02
04-15	7100410008	NEW JERSEY BELL	02/10/87-03/09/87	NEW JERSEY BELL	160.75
04-15	7100410009	Do	02/10/87-03/09/87	AT&T COMMUNICATIONS	7.69
04-15	7100410013	THOMAS J LANKFORD	03/09/87	PRINTING	69.50
04-15	7100410004	WATCHUNG SPRING WATER CO INC	03/20/87	UNION OFFICE WATER	32.40
04-16	7100220035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.59
04-16	7100910021	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	26.08
04-23	7110340013	MATTHEW RINALDO	04/03/87-04/06/87	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ & RETURN, TOLLS	104.50
04-30	7118730010	ACTION DATA PROCESSING INC	03/31/87	DATA PROCESSING	834.77
04-30	7118730014	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE EQUIPMENT UNION OFFICE	180.50
04-30	7118730013	CELLULAR ONE - WASH/BALT	03/01/87-03/31/87	MOBILE PHONE	41.71
04-30	7118730008	GREAT BEAR SPRING CO	01/01/87-03/31/87	RENTAL ON BOTTLE COOLER	48.00
04-30	7118730011	NEW JERSEY BELL	02/23/87-03/22/87	GREEN BROOK TELEPHONE	132.03
04-30	7118730009	NEW JERSEY CLIPPING SERVICE	03/01/87-03/31/87	CLIPPINGS, READING FEE	92.72
04-30	7118730015	NANCY L ROWE	04/15/87-04/19/87	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ AND RETURN 450 MI AT 21¢; TOLLS.	104.50
04-30	7118730012	THOMAS J LANKFORD	03/23/87	PRINTING	30.00
04-30	7119890510	J&P CONSTRUCTION CO	04/01/87-04/30/87	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
04-30	7119890511	WASHINGTON VALLEY ASSOC	04/01/87-04/30/87	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00

04-30	7120900283	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,799.16
04-30	7120920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		7.15
04-30	7121530038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		547.58
05-06	7120340019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.82
05-14	7132850027	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	476.98
05-19	7138650036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	130.86
05-21	7141630018	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	9.84
05-22	7140740018	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	GREEN BROOK EQUIPMENT	174.26
05-22	7140740016	Do	03/12/87-04/11/87	UNION OFFICE EQUIPMENT	8.96
05-22	7140740007	CUSTOM PRINT, INC	04/15/87	PRINT NEWSLETTER	6,720.00
05-22	7140740015	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS GREEN BROOK	16.66
05-22	7140740017	Do	03/01/87-03/31/87	FTS UNION OFFICE	40.54
05-22	7140740014	KCMS	04/30/87	LABELING AND MAILING NEWSLETTER	868.00
05-22	7140740011	NEW JERSEY BELL	04/10/87	NEW JERSEY BELL	165.40
05-22	7140740012	Do	04/10/87	AT&T COMM	9.63
05-22	7140740010	Do	04/23/87	GREEN BROOK TELEPHONE	124.29
05-22	7140740009	NEW JERSEY CLIPPING SERVICE	04/30/87	CLIPPINGS, READING FEE	123.44
05-22	7140740019	THOMAS J LANKFORD	04/01/87	PRINTING	10.10
05-22	7140740008	WATCHUNG SPRING WATER CO INC	04/27/87	DISTRICT OFFICE WATER	7.60
05-22	7140740013	YOGI NEWSTAND	03/01/87-03/31/87	UNION OFFICE NEWSPAPERS	5.50
05-22	7141740026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.30
05-28	7146890509	J&P CONSTRUCTION CO	05/01/87-05/30/87	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
05-28	7146890510	WASHINGTON VALLEY ASSOC	05/01/87-05/30/87	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
05-28	7147820024	DINERS CLUB INTERNATIONAL	03/13/86	TRAVEL VIA UNITED AIRLINE FROM WASHINGTON DULLES TO NEWARK	49.00
05-28	7147820021	Do	12/12/86	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK	79.00
05-28	7147820022	Do	12/17/86	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC	47.00
05-28	7147820023	Do	03/06/87	TRAVEL VIA CONTINENTAL FROM WASHINGTON, DC TO NEWARK, NJ	95.00
05-28	7147820025	Do	03/27/87	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON TO NEWARK	142.00
05-31	7149900281	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,799.16
05-31	7149920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		23.40
05-31	7152460038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		475.91
06-03	7148750010	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	UNION TELEPHONE EQUIPMENT	180.50
06-03	7148750012	ELIZABETH BLACKSHAW	05/12/87	EXPRESS MAIL	10.75
06-03	7148750009	CELLULAR ONE - WASH/BALT	04/01/87-04/30/87	MOBILE PHONE	69.91
06-03	7148750011	YOGI NEWSTAND	04/01/87-04/30/87	DISTRICT OFFICE NEWSPAPERS	5.50
06-03	7149730023	ACTION DATA PROCESSING INC	05/20/87	DATA PROCESSING	2,596.50
06-03	7149730024	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	GREEN BROOK OFFICE TELEPHONE EQUIPMENT	69.26
06-03	7149730025	Do	04/12/87-05/11/87	UNION OFFICE TELEPHONE EQUIPMENT	8.96
06-03	7149730018	CONGRESSIONAL AUTOMOTIVE CAUCUS	05/01/87	DUES	25.00
06-03	7149730021	DINERS CLUB INTERNATIONAL	03/09/87	TRAVEL FOR MEMBER VIA CONTINENTAL AIR BETWEEN NEWARK, NJ & WASH, DC	47.00
06-03	7149730022	Do	04/10/87	TRAVEL FOR MEMBER FROM DC-NEWARK	79.00
06-03	7149730017	GENERAL SERVICES ADMIN	04/01/87-04/30/87	GREEN BROOK FTS	17.11
06-03	7149730027	Do	04/01/87-04/30/87	UNION FTS	40.47
06-03	7149730019	NEW JERSEY BELL	04/10/87-05/09/87	NEW JERSEY BELL	141.38
06-03	7149730020	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS	1.63
06-03	7149730026	THOMAS J LANKFORD	05/05/87	PRINTING	79.00
06-10	7155880023	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	27.90
06-10	7160370008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.33
06-10	7160470036	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	130.86
06-10	7160850016	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.40
06-11	7160060015	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	82.67
06-22	7168200008	RONALD E HINDLE	05/28/87	FEDERAL EXPRESS	11.00
06-22	7168200009	MAXON PONTIAC, INC	05/30/87	MOBILE OFFICE RENTAL	75.00
06-22	7168200011	NEW JERSEY BELL	05/23/87	NEW JERSEY BELL	121.11
06-22	7168200010	NEW JERSEY CLIPPING SERVICE	05/01/87-05/31/87	CLIPPINGS 60.96 READING FEE 50.00	110.96
06-22	7168200015	MATTHEW RINALDO	05/25/87	TAXI FARE NATIONAL AIRPORT TO RESIDENCE	8.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7168200014	Do	05/29/87–06/01/87	TRAVEL VIA PRIVATELY OWNED VEHICLE FROM WASH DC TO UNION,NJ & RETURN 450 MI @ 20.5¢ $92.25 TOLLS $10.00.	102.25
06-22	7168200007	NANCY L ROWE	06/01/87–06/05/87	TRAVEL EXPENSES ON OFFICIAL BUSINESS DC-UNION NJ-DC	197.55
06-22	7168200013	THOMAS J LANKFORD	05/29/87	PRINTING	4,606.60
06-22	7168200012	WATCHUNG SPRING WATER CO INC	05/22/87	UNION OFFICE WATER	15.20
06-24	7175200026	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	4.25
06-26	7177510036	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	130.86
06-29	7177890512	J&P CONSTRUCTION CO	06/01/87–06/30/87	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
06-29	7177890513	WASHINGTON VALLEY ASSOC	06/01/87–06/30/87	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
06-30	7181900280	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,770.13
06-30	7181920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		3.90
06-30	7182340021	*OFFICE EQUIPMENT SERVICE*	06/01/87–06/30/87	EQUIPMENT OBLIGATION	3,230.00
06-30	7182500019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		284.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,654.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,160.77
TOTAL	**132,814.86**

OFFICE OF THE HON. DON RITTER

SALARIES

ANDRESEN, JACK	04/01/87–06/30/87	SHARED EMPLOYEE	972.00
CARRAGHAN, JOANNE K	04/01/87–06/30/87	STAFF ASSISTANT	3,856.26
CROMWELL, JAMES H	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	12,875.01
FISHER, ELIZABETH R	04/01/87–06/30/87	RECEPTIONIST	4,090.01
GARRISON, MARGARET A	04/01/87–05/31/87	SPECIAL ASSISTANT/PERSONAL SECRETARY	4,000.00
Do	06/01/87–06/30/87	OFC MGR/PERSONAL SECTY/PERSONAL ASSISTANT	2,416.67
GOSSE, JOSEPH J	04/01/87–06/30/87	CASEWORKER	4,354.17
HOCH, JOANNE M	04/01/87–06/30/87	COMPUTER OPERATOR	4,119.99
HUFF, SUSAN P	04/01/87–06/30/87	CASE WORKER	3,729.99
JOHNSON, LYNNE R	04/01/87–04/04/87	PART-TIME EMPLOYEE	186.67
KRESGE, CAROL M	04/01/87–06/30/87	PART-TIME EMPLOYEE	630.00
PERIH, M JEAN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	7,500.00
QUARATO, MARY ANNE	06/01/87–06/26/87	LBJ CONGRESSIONAL INTERN	866.67
RABENOLD, JILL ELLEN	06/15/87–06/30/87	RECEPTIONIST	600.00
ROMERIL, MARTIN ALBERT	06/01/87–06/30/87	PART-TIME EMPLOYEE	100.00
ROSENKRANZ, BRENT LEWIS	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,767.49
SACARAKIS, GEORGE L	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	8,332.50
SAKERS, JAMES G	04/01/87–06/09/87	OFFICE MANAGER	6,177.66

		SQUAIR, PHILIP A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,499.99
		TOMASIC, JANICE M	04/01/87-06/30/87	STAFF ASSISTANT	4,070.49
		VEGIS, MICHAEL	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,749.99
		WEISSE, HERBERT PAUL	04/01/87-06/30/87	CONGRESSIONAL FELLOW	300.00
		WESTERN, LISA F.	04/01/87-06/30/87	COMPUTER OPERATOR	3,750.00
		YANTA, CAROL J	04/01/87-06/30/87	CASEWORKER	3,733.34
		ZIEMIAN, JOELLE B	04/01/87-05/31/87	PRESS SECRETARY	3,458.34
		Do	06/05/87-06/30/87	PRESS SECRETARY	1,791.67

EXPENSES

04-03	7089630004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	254.04
04-03	7090280004	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	254.04
04-03	7090520011	COMPUTER MANAGEMENT ASSOCIATES	12/29/86	VETERANS LABELS FOR NEWSLETTER	338.80
04-03	7090520009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/87-12/31/87	MEMBERSHIP DUES FOR 1987	250.00
04-03	7090520007	MICHAEL VEGIS	02/10/87-02/12/87	2 CAB FARES FOR MEETINGS	14.00
04-03	7090520008	Do	03/05/87	LUNCH WITH SEMICONDUCTOR INDUSTRY REPS	13.05
04-03	7091520022	BEE HIVE COMMUNITY CENTER	02/21/87	RENTAL OF ROOM FOR TOWN HALL MEETING	45.00
04-03	7091520021	GENERAL SERVICES ADMIN	02/01/87-02/28/87	GSA TELEPHONE CHARGES FOR ALLENTOWN OFFICE	32.52
04-03	7091520025	THE MORNING CALL	04/08/87-04/08/88	SUBSCRIPTION FOR THE D.C. OFFICE	240.24
04-03	7091520023	THOMAS J LANKFORD	02/02/87-02/20/87	PRINTING TAX GUIDE, MEETING CARDS & PUTTING LABELS ON NEWSLETTERS	2,135.94
04-03	7091520024	Do	03/02/87-03/11/87	BUSINESS CARDS FOR STAFF MEMBERS	228.00
04-08	7092080005	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	56.00
04-09	7093250043	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.14
04-13	7099840015	POSTMASTER	02/19/87	2 SHEETS OF STAMPS	44.00
04-13	7099840014	Do	02/27/87	ONE SHEET OF STAMPS	22.00
04-16	7100230004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	91.65
04-16	7103620034	POSTMASTER	03/17/87	3 SHEETS OF STAMPS	66.00
04-28	7117630004	AT&T INFORMATION SYSTEMS	03/08/87 04/07/87	LEASED AND RENTAL PHONE EQUIP - EASTON OFFICE	3.96
04-28	7117630003	Do	04/10/87-05/09/87	LEASED AND RENTAL PHONE EQUIP - BETHLEHEM OFFICE	160.21
04-28	7117630002	Do	04/14/87-05/13/87	LEASED AND RENTAL PHONE EQUIP - ALLENTOWN OFFICE	40.92
04-28	7117630005	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/07/87 04/06/87	BELL OF PA CURRENT CHGS FOR BETHLEHEM	205.07
04-28	7117630006	Do	03/07/87-04/06/87	AT&T COMMUNICATIONS CURRENT CHGS FOR BETHLEHEM	21.71
04-28	7117740020	AT&T CONSUMER SALES AND SERVICE	03/14/87-04/13/87	LEASED & RENTAL PHONE EQUIP FOR ALLENTOWN OFC	46.50
04-28	7117740019	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	LEASED & RENTAL PHONE EQUIPMENT FOR EASTON OFFICE	31 60
04-28	7117740011	JOANNE K. CARRAGHAN	03/18/87-04/06/87	IN DISTRICT MILEGE 200 MI X .20 PER MI	40.00
04-28	7117740009	FEDERAL EXPRESS CORP	03/06/87	OVERNIGHT LETTER EXPRESS CHARGES	14.00
04-28	7117740014	Do	03/18/87	OVERNIGHT EXPRESS CHGS FOR LETTER DELIV	14.00
04-28	7117740015	GENERAL SERVICES ADMIN	03/01/87 03/31/87	GSA CHGS FOR ALLENTOWN OFC	32.52
04-28	7117740016	Do	03/01/87-03/31/87	GSA CHGS FOR BETHELHEM OFC	32.52
04-28	7117740017	Do	03/01/87-03/31/87	GSA CHGS FOR EASTON OFC	32 52
04-28	7117740021	LEHIGH VALLEY TELCOM	02/09/87 03/06/87	LONG DISTANCE CALLS FOR DISTRICT OFFICES	81.16
04-28	7117740018	Do	03/09/87-04/06/87	LONG DIST PHONE CALLS FROM DISTRICT OFFICES	77.89
04-28	7117740028	RANDY C. MONCEAUX	03/18/87	PHOTOS FOR NEWSLETTER	85.00
04-28	7117740027	Do	04/14/87	PHOTOS FOR NEWSLETTER	50.00
04-28	7117740026	DON RITTER	04/22/87	REIMBURSEMENT FOR TWO PRINTS TO BE USED IN NEWSLETTER	8.48
04-28	7117740012	BRENT LEWIS ROSENKRANZ	04/15/87	PARKING WHILE ATTENDING PBS MTG	5.25
04-28	7117740010	GEORGE L SACARAKIS	03/01/87-03/25/87	IN DISTRICT MILEAGE 409 X .20 PER MI PLUS PARKING	86.80
04-28	7117740024	STANDARD COFFEE SERVICE	03/19/87	FOOD & BEVERAGE CHGS FOR CONSTITUENTS & GUESTS	89.45
04-28	7117740025	Do	04/15/87	FOOD & BEVERAGE CHGS FOR CONSTITUENTS & GUESTS	104 95
04-28	7117740023	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/87-03/12/87	BELL OF PA CURRENT CHGS - EASTON OFFICE	43 75
04-28	7117740022	Do	02/16/87 03/15/87	BELL OF PA - CURRENT CHGS FOR ALLENTOWN OFFICE	64 69
04-28	7117740013	HERBERT PAUL WEISSE	04/08/87	CAB FARES TO & FROM NAT'L ASSOC OF BROADCASTERS	4 20
04-30	7119890512	EDWARD L. KARCH	04/01/87-04/30/87	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
04-30	7119890513	SWITLYK PROPERTIES, LTD	04/01/87-04/30/87	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
04-30	7119890514	THE HOTEL TRAYLOR	04/01/87-04/30/87	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
04-30	7120900389	*EQUIPMENT ALLOWANCE*	04/01/87-04/30/87		1,674 16
04-30	7120920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		27.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7121530018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,259.54
05-06	7119570017	POSTMASTER	04/07/87	4 SHEETS OF 22¢ STAMPS, 2 FOR DISTRICT 2 FOR DC	88.00
05-06	7120340026	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.93
05-11	7127580027	DON RITTER	03/24/87	TRAIN TRAVEL - PHILADELPHIA-DC	64.50
05-11	7127580028	Do	03/24/87	MILEAGE - COOPERSBURG TO PHILADELPHIA 60 MI X .20	12.00
05-11	7127580029	Do	04/02/87	AIR TRAVEL - DC TO ABE	89.00
05-11	7127580030	Do	04/07/87	AIR TRAVEL - ABE TO DC PLUS CAB FARE	96.50
05-11	7127580031	Do	04/10/87	MILEAGE DC TO COOPERSBURG 200 X .20	40.00
05-11	7128600009	SUSAN P HUFF	03/02/87–03/26/87	IN DISTRICT MILEAGE 405 MI AT .20¢/MI	81.00
05-11	7128600010	Do	03/20/87	LUNCH WITH CONSTITUENTS	18.65
05-11	7128600001	DON RITTER	02/12/87	MILEAGE WASHINGTON, DC - COOPERSBURG 220 MI AT .20¢	44.00
05-11	7128600002	Do	03/03/87	AIR TRAVEL ABE-WASHINGTON, DC CAB FARE	96.50
05-11	7128600003	Do	03/09/87	AIR TRAVEL ABE-WASHINGTON, DC CAB FARE	96.50
05-11	7128600004	Do	03/12/87	AIR TRAVEL DC-ABE	100.50
05-11	7128600005	Do	03/17/87–03/19/87	AIR TRAVEL - ABE-DC-ABE CAB FARE	185.50
05-11	7128600008	Do	04/01/87–04/27/87	IN DISTRICT MILEAGE 215 MI AT .20¢	43.00
05-11	7128600006	Do	04/23/87	AIR TRAVEL - ABE TO DC CAB FARE	99.00
05-11	7128600007	Do	04/24/87	MILEAGE DC TO COOPERSBURG 200 MI AT .20¢	40.00
05-14	7132850028	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	56.00
05-18	7133320012	AT&T INFORMATION SYSTEMS	03/08/87–04/07/87	LEASED AND RENTAL PHONE EQUIPMENT FOR BETHLEHEM OFFICE	3.96
05-18	7133320011	Do	03/18/87–04/17/87	LEASED AND RENTAL PHONE EQUIPMENT FOR EASTON OFFICE	31.60
05-18	7133320008	CONGRESSIONAL TEXTILE CAUCUS	01/03/87–01/02/88	DUES FOR 1987	100.00
05-18	7133320007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87–01/02/88	DUES FOR 1987	1,000.00
05-18	7133320031	REPUBLICAN STUDY COMMITTEE	01/03/87–01/02/88	DUES FOR 1987	1,000.00
05-18	7133320010	DON RITTER	05/06/87–05/06/88	CONSERVATIVE DIGEST SUBSCRIPTION FOR D.C. OFFICE	19.95
05-18	7133320013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/87–04/12/87	BELL OF PA CURRENT CHARGES FOR EASTON OFFICE	43.75
05-18	7133320014	Do	03/13/87–04/12/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR EASTON OFFICE	.60
05-18	7133320015	Do	03/16/87–04/15/87	BELL OF PA CURRENT CHARGES FOR ALLENTOWN OFFICE	46.07
05-18	7133320009	THE FREE PRESS	05/16/87–05/16/88	SUBSCRIPTION FOR D.C. OFFICE	15.60
05-19	7138660004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	254.04
05-21	7141630025	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	.30
05-22	7141740031	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	26.09
05-28	7146890511	EDWARD L KARCH	05/01/87–05/30/87	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
05-28	7146890512	SWITLYK PROPERTIES, LTD.	05/01/87–05/30/87	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
05-28	7146890513	THE HOTEL TRAYLOR	05/01/87–05/30/87	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
05-31	7149900389	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,992.01
05-31	7152460018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		927.54
06-05	7155400028	AT&T INFORMATION SYSTEMS	04/08/87–05/07/87	LEASE AND RENTAL PHONE EQUIPMENT FOR EASTON OFFICE	3.96
06-05	7155400031	Do	04/08/87–05/07/87	LEASE AND RENTAL PHONE EQUIPMENT FOR BETHLEHEM OFFICE	3.96
06-05	7155400029	Do	04/18/87–05/17/87	LEASE AND RENTAL PHONE EQUIPMENT FOR EASTON OFFICE	31.60
06-05	7155400030	Do	05/10/87–06/09/87	LEASE AND RENTAL PHONE EQUIPMENT FOR BETHLEHEM OFFICE	160.21
06-05	7155400027	Do	05/14/87–06/13/87	LEASE AND RENTAL PHONE EQUIPMENT FOR ALLENTOWN OFFICE	44.00
06-05	7155400023	GENERAL SERVICES ADMIN	04/01/87–04/30/87	GSA PHONE CHARGES FOR BETHLEHEM OFFICE	32.52
06-05	7155400024	Do	04/01/87–04/30/87	GSA PHONE CHARGES FOR EASTON OFFICE	32.52

06-05	7155400025	Do	04/01/87–04/30/87	GSA PHONE CHARGES FOR ALLENTOWN OFFICE	32 52
06-05	7155400026	JOSEPH J GOSSE	04/02/87–04/30/87	IN DISTRICT MILEAGE 387 MI X .20	77 40
06-05	7155510005	LEHIGH VALLEY TELCOM	04/07/87–05/05/87	LONG DISTANCE CHARGES FOR DISTRICT OFFICES.	91.94
06-05	7155510001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/07/87–05/06/87	BELL OF PA CURRENT CHARGES FOR BETHLEHEM OFFICE	200 79
06-05	7155510002	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS CURRENT CHARGES FOR BETHLEHEM OFFICE	24 51
06-05	7155510004	Do	04/13/87–05/12/87	BELL OF PA CURRENT CHARGES FOR EASTON OFFICE	43.62
06-05	7155510003	Do	04/16/87–05/15/87	BELL OF PA CURRENT CHARGES FOR ALLENTOWN OFFICE	45.90
06-10	7154830003	POSTMASTER	05/18/87	200 - 22¢ STAMPS FOR BETHLEHEM OFFICE	44.00
06-10	7155880024	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	264 00
06-10	7160220042	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	271.25
06-10	7160250017	Do	02/06/87–03/05/87	MERLIN SYSTEMS	271 25
06-10	7160370015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	124.06
06-10	7160480004	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	254.04
06-10	7160610017	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	271.25
06-10	7160850024	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	.96
06-11	7160060022	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	87 47
06-19	7169300013	CHRISTMAS CITY STUDIO	05/12/87	PHOTOS FOR NEWSLETTER	61 00
06-19	7169300027	HUMAN EVENTS	06/08/87-06/08/88	SUBSCRIPTION FOR D.C. OFFICE	56.00
06-19	7169300012	RANDY MONCEAUX	05/20/87	PHOTOS FOR NEWSLETTER	36 00
06-19	7169300015	THOMAS J LANKFORD	05/18/87	PRINTING OF NEWSLETTER	5,284.00
06-22	7168200016	M JEAN PERIH	03/20/87	MILEAGE FROM WASH DC - BETHLEHEM - DC 480 MI X $.20 $ 80 TOLL	96.80
06-22	7168200017	Do	03/20/87	MEALS WHILE IN DISTRICT	18.69
06-22	7168220016	CANTRELL/CUTTER PRINTING, INC	05/14/87	CONTINUOUS FORM LETTERHEAD STATIONERY	384.60
06-22	7168220012	SUSAN P HUFF	04/03/87–04/24/87	IN DISTRICT MILEAGE - 240 MI X $.20	48.00
06-22	7168220013	Do	05/05/87–05/19/87	IN DISTRICT MILEAGE - 200 MI X $.20	40.00
06-22	7168220021	MNEMEX	02/23/87	DISKETTES FOR COMPUTER - BETHLEHEM	40 00
06-22	7168220015	NEW YORK TIMES	05/06/87–05/03/88	SUBSCRIPTION FOR WASHINGTON OFFICE	214.50
06-22	7168220017	GEORGE L SACARAKIS	04/22/87–04/24/87	CONSTITUENT FOOD/BEVERACE	33.62
06-22	7168220018	Do	05/01/87–05/30/87	IN DISTRICT TRAVEL 468 MI X .20	93.60
06-22	7168220019	Do	05/27/87	CONSTITUENT FOOD/BEVERAGE	9 97
06-22	7168220014	JANICE M TOMASIC	04/01/87–04/30/87	IN DISTRICT MILEAGE - 208 MI X $.20	41.60
06-22	7168220020	HERBERT PAUL WEISSE	04/27/87	CAB FARE TO AND FROM NAT'L AIRPORT	15.00
06-24	7170800023	DSG DEMOCRATIC STUDY GROUP	05/11/87–12/31/87	LSO DUES	1,500.00
06-24	7170800026	PITNEY BOWES	02/26/87	FAX PAPER - BETH. DISTRICT OFFICE	120.00
06-24	7170800024	STANDARD COFFEE SERVICE	05/07/87–05/28/87	CONSTITUENT FOOD/BEVERAGE	42 10
06-24	7170800027	THOMAS J LANKFORD	04/13/87–04/23/87	PRINT LETTERS/MEETING CARDS	734 23
06-24	7170800025	TREHER OFFICE PRODUCTS	04/27/87	PLASTIC BADGES FOR DISTRICT STAFF	69 50
06-24	7174640006	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	39 28
06-24	7174660027	POSTMASTER	06/03/87	200 - .22 STAMPS FOR DISTRICT (BETH)	44 00
06-24	7175200032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	85
06-26	7177700004	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	254 04
06-29	7177890514	EDWARD L KARCH	06/01/87–06/30/87	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750 00
06-29	7177890515	SWITLYK PROPERTIES, LTD	06/01/87–06/30/87	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
06-29	7177890516	THE HOTEL TRAYLOR	06/01/87–06/30/87	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
06-30	7181900387	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,845 20
06-30	7181920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		5 20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON RITTER—Con.					
06-30	7182500040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		951.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	866.67
				MEMBERS CLERK HIRE	98,062.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,407 16
				TOTAL	**132,336.07**
OFFICE OF THE HON. PAT ROBERTS					
SALARIES					
		AGUIRRE, JOHN J	04/01/87-06/30/87	AGRICULTURE ASST	300.00
		ANDERSON, JULIE LYNN	04/01/87-06/30/87	LEGIS ASST/CASEWORKER	6,500.01
		BERGNER, WILLIAM C	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		DUWE, CAROLYN J	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,624.99
		EASTIN, ROBERT E	04/01/87-06/30/87	DISTRICT ADMIN ASSISTANT	9,964.74
		HANZLICK, K. DAVID	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,125.00
		JORGENSON, JO ANN	04/01/87-06/30/87	RECEPTIONIST	6,695.01
		MITCHELL, GARY R	04/01/87-06/30/87	AGRICULTURE ASST	7,500.00
		MOORE, DALE WAYNE	04/01/87-06/30/87	AGRICULTURE ASST	8,250.00
		PROCTOR, GWENDOLYN A	04/01/87-05/31/87	LEGIS ASST/CORRESPONDENCE MGR	3,433.34
		REEDY, KAREN SUE	04/01/87-06/30/87	SECRETARY	5,215.26
		ROSS, PHYLLIS JOYCE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,054.49
		TOBIN, MERRY M	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,475.01
		TOWNS, DONALD LEROY	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		ZILLINGER, FRED E, II	04/01/87 06/30/87	STAFF ASSISTANT	5,407 50
EXPENSES					
04-03	7089630022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	177 57
04-03	7089810030	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	44.35
04-03	7089810028	SOUTHWESTERN BELL	02/13/87-03/12/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	59.13
04-03	7089810029	Do	02/18/87-03/12/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.20
04-03	7089810027	THE SOUTHWEST DAILY TIMES	04/12/87-04/12/88	SUBSCRIPTION RENEWAL TO SOUTHWEST DAILY TIMES FOR SALINA OFFICE	60.00
04-03	7090280022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	177.57
04-09	7093250027	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.74
04-10	7098420013	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.79
04-10	7098420009	GARY R MITCHELL	03/07/87-03/26/87	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 895 MI AT .21/MI	187.95
04-10	7098420010	Do	03/07/87-03/26/87	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	20.09
04-10	7098420011	Do	03/07/87-03/26/87	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	3.40
04-10	7098420012	Do	03/26/87	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	3.00

04-10	7098420016	ROOKS COUNTY RECORD	03/01/87-03/01/88	SUBSCRIPTION RENEWAL TO ROOKS COUNTY, RECORD FOR NORTON OFFICE	10 00
04-10	7098420015	SMITH CO PIONEER	02/28/87-02/28/87	SUBSCRIPTION RENEWAL TO SMITH COUNTY PIONEER FOR NORTON OFFICE	12.00
04-10	7098420017	SOUTHWESTERN BELL	03/17/87-04/16/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	107 40
04-10	7098420018	Do	03/17/87-04/16/87	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	2.90
04-10	7098420014	THE SCANDIA JOURNAL	03/31/87-03/31/88	SUBSCRIPTION RENEWAL TO SCANDIA JOURNAL FOR NORTON OFFICE	7 00
04-10	7098420019	THOMAS J LANKFORD	03/06/87-03/16/87	PRINT NEWSLETTER, COLUMN	747.24
04-15	7100410018	PAT ROBERTS	04/02/87-04/03/87	OVERNIGHT ACCOMMODATIONS IN WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	49 50
04-15	7100410017	Do	04/02/87-04/05/87	AIRFARE FROM WASH TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN WICHITA TO WASH	474.00
04-15	7100410019	Do	04/03/87-04/05/87	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	83 94
04-16	7100230019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	19.03
04-16	7100910039	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1 34
04-21	7106640023	PROFESSIONAL FARMERS OF AMERICA	03/24/87-03/24/88	SUBSCRIPTION RENEWAL TO PROFESSIONAL FARMERS OF AMERICA FOR SALINA OFFICE	88.00
04-21	7106640022	WESTERN UNION TELEGRAPH CO.	03/01/87-03/31/87	WESTERN UNION CHARGES FOR MARCH	13.70
04-24	7112650009	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
04-24	7112650007	Do	04/10/87-05/09/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
04-24	7112650004	NATIONAL JOURNAL	06/25/87	SET OF BINDERS FOR NATIONAL JOURNAL	28.00
04-24	7112650003	Do	06/25/87-06/25/88	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	564 00
04-24	7112650008	SOUTHWESTERN BELL	03/03/87-04/02/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	34.01
04-24	7112650005	Do	04/07/87-05/06/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
04-24	7112650006	Do	04/07/87-05/06/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.70
04-24	7112650010	THOMAS J LANKFORD	04/01/87-04/07/87	PRINT THREE COLUMNS, FARM NEWSLETTER, AND LABELS ON NEWSLETTERS	392.28
04-30	7119890517	CL'S , INC.	04/01/87-04/30/87	RENT 119 E.IRON SALINA,KS	490.00
04-30	7119890516	FRANK EPP & LAWRENCE E. DREHMER	04/01/87-04/30/87	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
04-30	7119890515	SEBELIUS BUILDING PARTNERSHIP	04/01/87-04/30/87	RENT CARTER BLDG NORTON,KS 67654	92.00
04-30	7120900055	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,101.79
04-30	7120920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		120.90
04-30	7121530039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		435.24
05-06	7120310007	DIALCOM, INC	03/01/87-03/31/87	COMPUTER CHARGES	134.83
05-06	7120640002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.38
05-11	7128600014	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	44.35
05-11	7128600015	SOUTHWESTERN BELL	03/13/87-04/12/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
05-11	7128600016	Do	03/13/87-04/12/87	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.00
05-11	7128600012	Do	04/17/87-05/16/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	107.40
05-11	7128600013	Do	04/17/87-05/16/87	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	3.81
05-11	7128600011	THOMAS J LANKFORD	04/10/87-04/20/87	PRINT COLUMN, NEWSLETTER	571.40
05-14	7132450011	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.79
05-14	7132450013	GARY R MITCHELL	04/03/87-04/21/87	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1281 MI AT .20/MI	256.20
05-14	7132450014	Do	04/16/87	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.81
05-14	7132450016	PAT ROBERTS	05/01/87 05/02/87	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	58.19
05-14	7132450015	Do	05/01/87-05/05/87	AIRFARE WASHINGTON TO SALINA & RETURN KANSAS CITY TO WASHINGTON WHILE TRAVELING ON OFFICIAL BUSINESS.	571.00
05-14	7132450018	Do	05/02/87-05/05/87	CAR RENTAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	197.42
05-14	7132450017	Do	05/03/87-05/05/87	OVERNIGHT ACCOMMODATIONS IN TOPEKA WHILE TRAVELING ON OFFICIAL BUSINESS	126 11
05-14	7132450012	THE ST. JOHN NEWS	05/01/87-05/01/88	SUBSCRIPTION RENEWAL TO ST. JOHN NEWS FOR NORTON OFFICE	19.05
05-14	7132850029	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	176.00
05-19	7134730031	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	4 68
05-19	7138660022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	177 57
05-22	7141620027	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
05-22	7141620017	THE WALL STREET JOURNAL	08/03/87-08/03/88	SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR SALINA OFFICE	119 00
05-22	7141620015	WESTERN UNION TELEGRAPH CO.	04/03/87-04/28/87	WESTERN UNION CHARGES FOR MONTH OF APRIL	43.09
05-22	7141650008	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	13.72
05-28	7146890516	CL'S , INC.	05/01/87-05/30/87	RENT 119 E.IRON SALINA,KS	490.00
05-28	7146890515	FRANK EPP & LAWRENCE E. DREHMER	05/01/87-05/30/87	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
05-28	7146890514	SEBELIUS BUILDING PARTNERSHIP	05/01/87-05/30/87	RENT CARTER BLDG NORTON,KS 67654	92.00
05-28	7147710012	SOUTHWESTERN BELL	04/03/87-05/02/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	31.26
05-28	7147710013	Do	04/03/87-05/02/87	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147710014	THOMAS J LANKFORD	05/01/87	PRINT 'DEAR COLLEAGUE' LABELS ON NEWSLETTERS	168.40
05-31	7149900056	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,111.58
05-31	7149920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		32.50
05-31	7152460039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,055.00
06-03	7153610032	DIALCOM, INC	04/01/87–04/30/87	COMPUTER CHARGES	386.40
06-05	7155510014	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	44.35
06-05	7155510015	Do	05/10/87–06/09/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
06-05	7155510010	CAROLYN J. DUWE	05/14/87	MILEAGE WHILE TRAVELING TO WICHITA FOR VA SEMINAR 186 MI @ .21 MI	39.06
06-05	7155510013	GREELEY COUNTY REPUBLICAN	01/03/87–01/03/88	SUBSCRIPTION RENEWAL TO GREELEY COUNTY REPUBLICAN FOR NORTON OFFICE	13.00
06-05	7155510012	SOUTHWESTERN BELL	04/13/87–05/12/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
06-05	7155510011	Do	05/07/87–06/06/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
06-05	7155510006	Do	05/17/87–06/16/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	107.40
06-05	7155510007	Do	05/17/87–06/16/87	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	.50
06-05	7155510009	THE LOGAN REPUBLICAN	05/01/87–05/01/88	SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR NORTON OFFICE	11.50
06-05	7155510008	THE THOMAS COUNTY HERALD	04/01/87–04/01/88	SUBSCRIPTION RENEWAL TO THOMAS COUNTY HERALD FOR NORTON OFFICE	14.00
06-10	7160030032	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	4.68
06-10	7160220050	Do	03/06/87–04/05/87	MERLIN SYSTEMS	292.50
06-10	7160250024	Do	02/06/87–03/05/87	MERLIN SYSTEMS	292.50
06-10	7160370032	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	12.92
06-10	7160480022	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	177.57
06-10	7160610025	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	292.50
06-11	7160060039	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	75.44
06-12	7162530028	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.79
06-12	7162530026	GARY R MITCHELL	05/01/87–05/02/87	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER 264 MI @ .21 MI	55.44
06-12	7162530027	Do	05/01/87–05/02/87	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	22.19
06-12	7162530025	THOMAS J LANKFORD	05/15/87–05/28/87	PRINT FARM REPORT AND TWO WEEKLY COLUMNS	582.00
06-18	7167740024	DONALD LEROY TOWNS	06/04/87–06/08/87	AIRFARE WASH TO KANSAS CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS, AND RETURN KC TO WASH	138.00
06-18	7167740025	Do	06/04/87–06/08/87	CAR RENTAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	131.72
06-18	7167740026	Do	06/05/87	GASOLINE CHARGES FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	14.10
06-18	7167740027	Do	06/05/87	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.70
06-18	7167740023	WESTERN UNION TELEGRAPH CO.	05/07/87–05/19/87	WESTERN UNION CHARGES FOR MONTH OF MAY	45.95
06-23	7170430015	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
06-23	7170430014	Do	06/10/87–07/09/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
06-23	7170430012	SOUTHWESTERN BELL	05/03/87–06/02/87	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	31.71
06-23	7170430013	Do	05/03/87–06/02/87	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	1.67
06-24	7174640020	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	13.63
06-24	7175210005	Do	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	9.40
06-25	7175330021	DIALCOM, INC	05/01/87–05/31/87	COMPUTER CHARGES	88.33
06-26	7177700022	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	177.57
06-29	7177890519	CL'S , INC	06/01/87–06/30/87	RENT 119 E.IRON SALINA,KS	490.00
06-29	7177890518	FRANK EPP & LAWRENCE E. DREHMER	06/01/87–06/30/87	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
06-29	7177890517	SEBELIUS BUILDING PARTNERSHIP	06/01/87–06/30/87	RENT CARTER BLDG NORTON,KS 67654	92.00
06-30	7181900057	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,090.58
06-30	7181920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		3.25

06-30	7182500020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		79.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,245.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,249.79
TOTAL	**120,495.14**

OFFICE OF THE HON. TOMMY F ROBINSON

SALARIES

BOGARD, DEBORAH	04/01/87-06/30/87	CLERK TYPIST	4,440.00
CLITHERO, BART	06/08/87-06/30/87	D C INTERN	319.44
CONLON, HELEN M	05/01/87-05/31/87	PART-TIME EMPLOYEE	100.00
EFURD, LAURA L	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,833.33
FARRELL, WILLIAM CHRISTOPHER	04/01/87-06/30/87	LEGIS AIDE/INFORMATION MANAGER	8,315 01
FRAZIER, VALERIE DENISE	04/01/87-06/30/87	DISTRICT AIDE/CASEWORKER	5,565 00
FRY, EDWARD DONALD, II	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	15,690.00
HILSEN, LOUISE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,940 01
HUEBLER, DAVID FRANCIS	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,853 83
JONES, ANNA LEE	04/01/87-06/30/87	DISTRICT AIDE/CASEWORKER	5,940 00
MCCOLLUM, LYNNE MARGUERITE	04/01/87-06/30/87	OFFICE MANAGER-DISTRICT	8,190.00
MILLER, KRISTAL LEE	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
ORR, ANITA C	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,939.99
OSMENT, THOMAS EUGENE, JR	04/01/87-06/30/87	DISTRICT AIDE/CASEWORKER	6,440.01
REISER, PHILIP STEVAN	04/01/87-06/30/87	STAFF AIDE	3,416 67
SHEGOGUE, CHERYL MARIE	05/01/87-06/30/87	SHARED EMPLOYEE	1,200 00
WILKINS, SHELLY RENEE	04/01/87-06/30/87	DISTRICT AIDE	5,565.00
WINGERT, ROGER PAUL	04/01/87-06/30/87	TEMPORARY EMPLOYEE	450.00

EXPENSES

04-03	7089450009	AT&T CONSUMER PRODUCTS DIVISION	03/10/87-06/10/87	EQUIPMENT LEASE FOR DISTRICT OFFICE	10 65
04-03	7089450008	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	EQUIPMENT LEASE FOR DISTRICT OFFICES	327 00
04-03	7089450005	DINERS CLUB INTERNATIONAL	01/28/87	ONE WAY AIRFARE DCA-CINCINNATI-LITTLE ROCK FOR CONG. T.F. ROBINSON	160 00
04-03	7089450006	Do	02/04/87	ONE WAY AIRFARE DCA-CINCINNATI-LITTLE ROCK FOR CONG. T.F. ROBINSON	160 00
04-03	7089450007	Do	02/18/87	ONE WAY AIRFARE LITTLE ROCK-DCA FOR CONG. T.F. ROBINSON	160 00
04-03	7089500024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	118 33
04-03	7090290021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	118 33
04-08	7092080006	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	4 00
04-09	7093260021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37 90
04-13	7099310007	AT&T CONSUMER PRODUCTS DIVISION	03/05/87-06/05/87	EQUIPMENT LEASE FOR SEARCY DISTRICT OFFICE	9 35
04-13	7099310009	EDWARD DONALD FRY	01/26/87-02/17/87	REIMBURSEMENT FOR PHONE CHARGES TO RESIDENCE PHONE FOR OFFICIAL BUSINESS	12 23
04-13	7099310008	Do	03/13/87	CARWASH FOR VEHICLE LEASED IN DISTRICT FOR OFFICIAL USE	7 35
04-13	7099310006	SHELLY RENEE WILKINS	03/03/87-03/04/87	LODGING AND PARKING WHILE ON OFFICIAL TRAVEL OUT OF DISTRICT	70 65
04-13	7099310004	Do	03/03/87-03/11/87	IN DISTRICT REIMBURSEMENT FOR 176 MI @ .15/MI	26 40
04-13	7099310005	Do	03/03/87-03/11/87	262 MI @ .15 OUT OF DISTRICT TO IRS IN MEMPHIS	39 30
04-15	7100800004	CONGRESSIONAL QUARTERLY INC	04/01/87	CONGRESSIONAL ROLL CALL 1986 FOR OFFICIAL USE	17 90
04-15	7100800011	VALERIE DENISE FRAZIER	03/02/87 03/03/87	REIMBURSEMENT FOR MILEAGE 510 MILES @ .15¢ PER MILE	76 50
04-15	7100800012	EDWARD DONALD FRY	03/08/87	REIMBURSEMENT FOR FUEL FOR OFFICIAL LEASED VEHICLE	23 61
04-15	7100800013	Do	03/08/87	OFFICIAL PHONE CHARGES BILLED TO RESIDENCE PHONE	12 24
04-15	7100800014	INSURANCE MART, INC	02/03/87-02/03/88	ONE YEAR INSURANCE POLICY FOR LEASED VEHILCE FOR OFFICIAL USE ONLY	1,070 00
04-15	7100800015	JAMES BROTHERS	02/27/87	OFFICE SUPPLIES FOR DISTRICT USE	12 08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	7100800008	ANNA LEE JONES	03/01/87–03/31/87	XEROX CHARGES FOR MARCH	3.40
04-15	7100800009	Do	03/01/87–03/31/87	OFFICIAL PHONE CALLS BILLED TO RESIDENCE PHONE	2.37
04-15	7100800007	Do	03/02/87–03/25/87	REIMBURSEMENT FOR MILEAGE 880 MILES @ .15¢ PER MILE	132.00
04-15	7100800005	SOUTHWESTERN BELL	03/27/87–04/26/87	LOCAL PHONE CHARGES FOR MORRILTON DISTRICT OFFICE	46.67
04-15	7100800006	Do	03/27/87–04/26/87	LOCAL PHONE CHARGES FOR SEARCY DISTRICT OFFICE	246.84
04-15	7100800010	SHELLY RENEE WILKINS	03/25/87	REIMBURSEMENT FOR MILEAGE 270 MILES @ .15¢ PER MILE	40.50
04-15	7103520001	DINERS CLUB INTERNATIONAL	02/26/87–03/03/87	AIR FARE - BALTIMORE-NASHVILLE-LITTLE ROCK	138.00
04-15	7103520003	HAROLD GWATHNEY CHEVROLET CO.	10/16/86–12/15/86	TWO MONTH LEASE FOR VEHICLE FOR OFFICIAL USE EXCESSIVE MILEAGE PER CONTRACT	1,490.88
04-15	7103520002	Do	12/16/86–01/15/87	MONTH LEASE FOR VEHICLE FOR OFFICIAL USE	482.12
04-16	7100240010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.89
04-16	7100920020	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.61
04-29	7117680021	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	LEASE CHARGES FOR PHONE EQUIPMENT IN DISTRICT OFFICE	47.03
04-29	7117680020	BENCHMARK SYSTEMS	03/26/87	COMPUTER SUPPLIES FOR OFFICIAL USE	126.00
04-29	7117680014	DINERS CLUB INTERNATIONAL	03/05/87	REIMB FOR OFFICIAL TRAVEL DC-ATLANTA-LITTLE ROCK	270.00
04-29	7117680015	Do	03/10/87–03/12/87	REIMB FOR OFFICIAL TRAVEL LITTLE ROCK-DCA-LITTLE ROCK	320.00
04-29	7117680016	Do	03/16/87	REIMB FOR OFFICIAL TRAVEL LITTLE ROCK-DCA	160.00
04-29	7117680017	Do	03/19/87	REIMB FOR OFFICIAL TRAVEL DCA-LITTLE ROCK	390.00
04-29	7117680018	Do	03/24/87	REIMB FOR OFFICIAL TRAVEL DCA-LITTLE ROCK	160.00
04-29	7117680019	VALERIE DENISE FRAZIER	04/06/87–04/07/87	REIMBURSEMENT FOR MILEAGE 508 MILES AT .15¢/MI	76.20
04-29	7117680022	XEROX CORPORATION	01/01/87–03/30/87	MAINTENANCE AGREEMENT FOR MEMORYWRITER	61.50
04-29	7117680023	Do	01/01/87–03/30/87	MAINTENANCE AGREEMENT FOR MEMORYWRITER	61.50
04-30	7118730017	AT&T INFORMATION SYSTEMS	03/10/87–04/09/87	LEASE CHARGES FOR PHONE EQUIPMENT FOR DISTRICT USE	327.00
04-30	7118730025	DAVID R RAMAGE	04/07/87	NEWSLETTER FOR DISTRICT DISTRIBUTION	5,387.00
04-30	7118730019	DINERS CLUB INTERNATIONAL	03/30/87	REIMBURSEMENT FOR OFFICIAL TRAVEL LITTLE ROCK-DCA	160.00
04-30	7118730024	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS PHONE LINE FOR DISTRICT USE	268.06
04-30	7118730023	HAROLD GWATHNEY CHEVROLET CO.	01/16/87–03/15/87	INSTALLMENT PAYMENTS FOR LEASED VEHICLE FOR OFFICIAL USE	964.24
04-30	7118730018	TOMMY F ROBINSON	03/30/87	REIMBURSEMENT FOR UPGRADE TO FIRST CLASS - LITTLE ROCK-DCA	40.00
04-30	7118730020	SHELLY RENEE WILKINS	04/01/87–04/15/87	REIMBURSEMENT FOR MILEAGE 302 MI AT .15 PER MILE	45.30
04-30	7118730021	Do	04/01/87–04/15/87	MEAL WHILE ON OFFICIAL TRAVEL	4.48
04-30	7118730022	Do	04/09/87	REIMBURSEMENT OF REGISTRATION FEE FOR CENSUS TABLE #11	10.00
04-30	7118730016	XEROX CORPORATION	01/01/87–03/30/87	MAINTENANCE AGREEMENT FOR MEMORYWRITER	61.50
04-30	7120900089	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,548.75
04-30	7121530019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		94.63
05-06	7120640039	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.07
05-14	7132850030	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	1.50
05-18	7135420016	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	MONTHLY LEASE FOR TELEPHONE EQUIPMENT	47.03
05-18	7135420013	HAROLD GWATHNEY CHEVROLET CO.	03/16/87–04/15/87	MONTH LEASE FOR VEHICLE FOR OFFICIAL USE	482.12
05-18	7135420014	SOUTHWESTERN BELL	04/27/87–05/26/87	LOCAL PHONE SERVICE FOR MORRILTON DISTRICT OFFICE	48.31
05-18	7135420015	Do	04/27/87–05/26/87	LOCAL PHONE SERVICE FOR SEARCY DISTRICT OFFICE	236.06
05-18	7135420012	SHELLY RENEE WILKINS	04/20/87–04/30/87	REIMB FOR MILEAGE 293 MILES AT .15 PER MILE	43.95
05-18	7138720025	EDWARD DONALD FRY	02/02/87–03/03/87	REIMBURSEMENT FOR OFFICIAL PHONE CHARGES ON RESIDENCE TELEPHONE	7.70
05-18	7138720024	Do	02/27/87–04/20/87	REIMBURSEMENT FOR FUEL FOR OFFICIAL LEASED VEHICLE; PARKING FOR LEASED VEHICLE WHILE ON OFCL BUSS.	81.00
05-18	7138720028	ANNA LEE JONES	03/04/87–03/23/87	REIMBURSEMENT FOR OFFICIAL PHONE CHARGES ON RESIDENCE TELEPHONE	5.69

05-18	7138720026	Do	04/01/87-04/29/87	REIMBURSEMENT FOR MILEAGE 1,217 MILES AT .15 PER MILE	182 55
05-18	7138720027	Do	04/01/87-04/29/87	XEROX CHARGES FOR APRIL	6 90
05-18	7138720029	Do	04/08/87	CORPS OF ENGINEERS MEETING - REIMBURSEMENT FOR LUNCHEON	6.93
05-19	7138670021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	118 33
05-22	7141580001	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.32
05-29	7147910203	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT LITTLE ROCK ARKANSAS	3,407.00
05-29	7147910204	Do	04/01/87-06/30/87	PK RENT LITTLE ROCK, AR.	102.00
05-29	7147910205	Do	04/01/87-06/30/87	RENT PARKING 2ND AND GAINES STS LITTLE ROCK	76.00
05-31	7149900089	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,434.34
05-31	7152460019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		473.58
06-04	7154610018	DINERS CLUB INTERNATIONAL	04/02/87	ONE WAY AIRFARE FOR CONG T. ROBINSON DC/NASHVILLE/LITTLE ROCK	390.00
06-04	7154610019	Do	04/06/87	ONE WAY AIRFARE FOR CONG T. ROBINSON LITTLE ROCK/DC	167 00
06-04	7154610020	Do	04/06/87	FIRST CLASS UP-GRADE FOR CONG. T. ROBINSON LITTLE ROCK/DC	40.00
06-04	7154610021	Do	04/09/87	ONE WAY AIRFARE FOR CONG T. ROBINSON DC/NASHVILLE/LITTLE ROCK	405.00
06-04	7154610022	Do	04/27/87-04/30/87	ROUND TRIP AIRFARE FOR CONG T. ROBINSON LITTLE ROCK/DC/NASHVILLE/LITTLE ROCK	300.00
06-04	7154610027	LOUISE D HILSEN	04/28/87-04/30/87	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	23.84
06-04	7154610028	Do	04/28/87-04/30/87	28TH MEAL WITH GUEST MR JOHN COFFIN, UNIV OF AR	62 09
06-04	7154610024	Do	04/28/87-05/01/87	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC/ATLANTA/LITTLE ROCK/ATLANTA/DC	334 00
06-04	7154610025	Do	04/28/87-05/01/87	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	105 49
06-04	7154610026	Do	04/28/87-05/01/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	163 50
06-04	7154610023	JAMES BROTHERS	05/11/87	OFFICE SUPPLIES FOR DISTRICT CONGRESSIONAL OFFICE	10.00
06-05	7155510019	BENCHMARK SYSTEMS	05/13/87	COMPUTER SUPPLIES FOR OFFICIAL USE	130.00
06-05	7155510016	DINERS CLUB INTERNATIONAL	04/20/87	ONE WAY AIR FARE FOR CONG. T. ROBINSON - LITTLE ROCK/DC	167 00
06-05	7155510018	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE LINES FOR DISTRICT OFFICE USE	225 12
06-05	7155510017	GSA	04/20/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.43
06-05	7155510020	SHELLY RENEE WILKINS	05/04/87-05/13/87	REIMBURSEMENT FOR MILEAGE 172 MILES AT 15 PER MILE	25.80
06-10	7160230004	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	231 00
06-10	7160260004	Do	02/06/87 03/05/87	MERLIN SYSTEMS	231.00
06-10	7160490021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	118 33
06-10	7160630004	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	231 00
06-11	7160760035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67 23
06-18	7167740029	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE FOR PHONE EQUIPMENT	47 03
06-18	7167740030	ANNA LEE JONES	04/06/87-04/20/87	TELEPHONE CHARGES ON RESIDENCE PHONE FOR OFFICIAL BUSINESS	9 69
06-18	7167740031	Do	04/06/87-04/20/87	XEROX CHARGES FOR MAY	7 30
06-18	7167740032	Do	05/04/87-05/27/87	REIMBURSEMENT FOR MILEAGE 904 MILES AT 15 PER MILE	135 60
06-18	7167740033	Do	05/29/87	REIMBURSEMENT FOR MEAL WITH NEW ARKANSAS SOCIAL SECURITY MANAGER/SUPERVISOR	16 12
06-18	7167740028	NEW YORK TIMES	05/24/87-08/22/87	SUBSCRIPTION TO THE NEW YORK TIME FOR CONGRESSIONAL OFFICE	19 50
06-22	7168200023	BENCHMARK SYSTEMS	06/02/87	COMPUTER SUPPLIES FOR OFFICIAL USE	234 90
06-22	7168200020	DAVID R RAMAGE	05/07/86	CALLING CARDS FOR FORMER STAFF MEMBER DORIS WILKINS	18 50
06-22	7168200030	Do	09/25/86	MEMO PADS FOR OFFICIAL USE	37 50
06-22	7168200024	EDWARD DONALD FRY	03/06/87-06/01/87	REIMBURSEMENT FOR GAS FOR OFFICIAL LEASED VEHICLE CARWASH FOR OFFICIAL LEASED VEHICLE	172 91
06-22	7168200027	Do	04/09/87-05/21/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	18 98
06-22	7168200028	Do	04/09/87-05/21/87	REIMBURSEMENT FOR TAXI SERVICE WHILE ON OFFICIAL TRAVEL	6 35
06-22	7168200025	Do	05/18/87	REIMBURSEMENT FOR ONE-WAY AIRFARE - LITTLE ROCK/DCA	170 00
06-22	7168200029	Do	05/18/87-05/21/87	LODGING WHILE ON OFFICIAL TRAVEL PHONE CHARGES WHILE ON OFFICAL TRAVEL MEALS WHILE ON OFFICIAL TRAVEL.	226 97
06-22	7168200026	Do	05/21/87	REIMBURSEMENT FOR ONE-WAY AIRFARE - DCA/CINCINNATI/LITTLE ROCK	310 00
06-22	7168200018	SOUTHWESTERN BELL	05/27/87 06/26/87	TELEPHONE SERVICE FOR MORRILTON DISTRICT OFFICE LOCAL SERVICE	49 70
06-22	7168200019	Do	05/27/87 06/26/87	LONG DISTANCE SERVICE	36
06-22	7168200022	Do	05/27/87-06/26/87	TELEPHONE SERVICE FOR SEARCY DISTRICT OFFICE LOCAL SERVICE	219 75
06-23	7170230018	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS TELEPHONE LINE FOR DISTRICT OFFICE	194 36
06-23	7170230015	TOMMY F ROBINSON	06/04/87	REIMBURSEMENT FOR ONE WAY AIRFARE DCA - NASHVILLE - LITTLE ROCK	310 00
06-23	7170230016	Do	06/08/87	REIMBURSEMENT FOR ONE WAY AIRFARE LITTLE ROCK - DCA	310 00
06-23	7170230017	Do	06/15/87	REIMBURSEMENT FOR ONE WAY AIRFARE LITTLE ROCK - DCA	167 00
06-23	7170230019	XEROX CORPORATION	06/02/87	OFFICE SUPPLIES FOR DISTRICT USE	89.55
06-24	7174570010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5 83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7177810021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	118.33
06-30	7180420014	AT&T CONSUMER PRODUCTS DIVISION	06/05/87-09/05/87	QUARTERLY LEASE FOR TELEPHONE EQUIPMENT IN SEARCY DISTRICT OFFICE	10.65
06-30	7180420015	Do	06/10/87-09/10/87	QUARTERLY LEASE FOR TELEPHONE EQUIPMENT IN LITTLE ROCK DISTRICT OFFICE	10.65
06-30	7180420006	DINERS CLUB INTERNATIONAL	04/24/87	REIMB FOR ONE WAY AIRFARE FOR CONG. TOMMY ROBINSON DC/ATLANTA/LITTLE ROCK	405.00
06-30	7180420008	Do	05/04/87	REIMB FOR ONE WAY AIRFARE FOR CONG. TOMMY ROBINSON LITTLE ROCK/DCA	167.00
06-30	7180420009	Do	05/08/87-05/11/87	REIMB FOR ROUND TRIP AIRFARE FOR CONG. TOMMY ROBINSON DCA/ATLANTA/LITTLE ROCK/DCA	715.00
06-30	7180420007	Do	05/13/87-05/18/87	REIMB FOR ROUND TRIP AIRFARE FOR CONG. TOMMY ROBINSON DCA/NASHVILLE/LITTLE ROCK/DCA	317.00
06-30	7180420012	Do	05/26/87-05/27/87	CAR RENTAL FOR OFFICIAL USE	44.70
06-30	7180420011	Do	05/27/87	REIMB FOR ONE WAY AIRFARE FOR CONG. TOMMY ROBINSON LITTLE ROCK/DCA	150.00
06-30	7180420010	Do	06/01/87	REIMB FOR ONE WAY AIRFARE FOR CONG. T. ROBINSON LITTLE ROCK/CINCINNATI/DCA	150.00
06-30	7180420013	HAROLD GWATHNEY CHEVROLET CO.	04/15/87-05/15/87	MONTHLY LEASE FOR VEHICLE FOR OFFICIAL USE IN THE DISTRICT	482.12
06-30	7181900090	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,434 16
06-30	7182500041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		860.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,198.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,576.10
TOTAL	**139,774.39**

OFFICE OF THE HON. PETER W RODINO JR

SALARIES

ADAMS, BURNEY LEE	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,389.25
BARROW, MATTIE H	04/01/87-06/30/87	CASEWORKER	6,460.44
CANCEL, ELIZABETH B	05/01/87-06/30/87	RECEPTIONIST/BI-LINGUAL	2,133.33
DENEV, EVA J	04/01/87-06/30/87	LEGISLATIVE AIDE	10,279.92
FIORILLO, KATHY	04/01/87-06/30/87	PRESS SECRETARY	3,003.75
FOGARTY, JOHN P	04/01/87-06/30/87	DATA PROCESSING ASSISTANT	7,369.11
FREEMAN, GAIL	04/01/87-06/30/87	CASEWORKER	4,548.75
HERNANDEZ, JULIE A	04/01/87-04/10/87	RECEPTIONIST	376.67
HOLBERT, MARTHA ANN	04/01/87-06/30/87	RECEPTIONIST	4,697.46
MADDOX, NELSON SYLVESTER	04/01/87-06/30/87	STAFF ASSISTANT	1,638.99
ORTIZ, VIRGINIA CLAIRE	04/01/87-06/30/87	APPOINTMENTS SECTY/OFFICE MGR	6,222.51
PIERRE-ANTOINE, AGNES	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
SCALERA, CHARLES	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,460.99
SURIANO, ANTHONY M	04/01/87-06/30/87	DISTRICT SECRETARY	15,500.01
TONIZZO, DAVID GEORGE	06/15/87-06/30/87	D.C. INTERN	373.33
UPDIKE, DAVID	04/01/87-06/30/87	STAFF ASSISTANT	4,050.00
WEAVER, GARY M	04/01/87-06/30/87	RESEARCH ASSISTANT	7,646.31

EXPENSES

04-03	7089620041	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	247.05
04-03	7090270039	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	247 05
04-09	7093250005	Do	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63 14
04-13	7099310014	VIRGINIA CLAIRE ORTIZ	03/06/87	PARKING RECEIPT AT AIRPORT, OFFICIAL SERVICE RENDERED FOR MEMBER	2.00
04-13	7099310016	Do	03/13/87	AIRPORT PARKING--MEMBER TRANSPORT	2.00
04-13	7099310010	DAVID UPDIKE	02/05/87	PARKING RECEIPT FOR MEMBER SERVICES	6 00
04-13	7099310011	Do	02/25/87	PARKING RECEIPT FOR MEMBER SERVICES	3.00
04-13	7099310013	Do	03/03/87	PARKING RECEIPT--MADISON HOTEL--OFFICIAL SERVICE	5 50
04-13	7099310012	Do	03/04/87	TAXICAB RECEIPT--OFFICIAL SERVICES RENDERED	3.00
04-13	7099310015	Do	03/13/87	PARKING RECEIPT--MEMBER TRANSPORT	3.00
04-16	7100230001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.12
04-16	7100910024	Do	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	55 98
04-16	7103620035	POSTMASTER	03/11/87	2 SHEETS OF 22¢ STAMPS	44 00
04-29	7117680026	FEDERAL EXPRESS CORP	03/05/87-03/06/87	3 OVERNIGHT ENVELOPES	25 75
04-29	7117680025	Do	03/19/87-03/20/87	1 OVERNIGHT LETTER	14 00
04-29	7117680024	WESTERN UNION TELEGRAPH CO	02/27/87 03/03/87	MESSAGE SERVICES FOR MAR, 87	118 85
04-30	7118600006	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	FTS LEASE AND RENTAL - DISTRICT OFFICE FEB 87	56.72
04-30	7118600007	Do	02/06/87-03/05/87	FTS LEASE AND RENTAL - DISTRICT OFFICE MAR 87	56.72
04-30	7118600008	Do	03/06/87 04/05/87	FTS LEASE AND RENTAL - DISTRICT OFFICE APRIL 87	56.72
04-30	7118600009	CELLULAR ONE - WASH/BALT.	04/01/87 04/30/87	CHARGES FOR APRIL 87	59.13
04-30	7118600005	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE DISTRICT OFFICE FEB 87	609.33
04-30	7118600014	VIRGINIA CLAIRE ORTIZ	03/20/87	AIRPORT PARKING - TRANSPORT OF MEMBER.	2.00
04 30	7118600015	Do	04/03/87	AIRPORT PARKING - TRANSPORT OF MEMBER	2.00
04-30	7118600010	PETER W RODINO, JR	03/06/87 03/09/87	ROUND TRIP VIA CONTINENTAL WASH TO NEWARK #316, NEWARK TO WASH 319	94 00
04-30	7118600011	Do	03/20/87-03/23/87	ROUND TRIP VIA CONTINENTAL WASH TO NEWARK #316, NEWARK TO WASH #321.	94 00
04-30	7118600012	Do	03/27/87-03/30/87	ROUND TRIP VIA CONTINENTAL WASH TO NEWARK #316, NEWARK TO WASH #317	94.00
04-30	7118600013	Do	04/03/87-04/06/87	ROUND TRIP VIA CONTINENTAL WASH TO NEWARK #318, NEWARK TO WASH #321	98.00
04-30	7118600016	DAVID UPDIKE	03/09/87	DOWNTOWN PARKING - TRANSPORT OF MEMBER	4 00
04-30	7120900339	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,300.89
04 30	7120920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		1.95
04-30	7121530040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		454.43
05-06	7100840001	CANTRELL/CUTTER PRINTING, INC	02/10/87	500 REPRINTS FOR CONG. RECORD.	36.24
05-06	7100840002	DAVID R RAMAGE	02/11/87	500 YELLOW CARDS	27 50
05-06	7100840004	METRO BUSINESS FORMS	03/04/87	CONT ENVELOPES	954.82
05-06	7100840003	MOUNT VERNON-LEE ENTERPRISES, INC	03/03/87	5300 CALENDARS	290 00
05-06	7120340022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.85
05-19	7134730019	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	353.61
05-19	7138650040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	384.03
05-20	7139510020	N J CLIPPING SERVICE	03/01/87-03/31/87	168 CLIPS, READING FEE	130 64
05-20	7139510021	Do	04/01/87 04/30/87	141 CLIPS, READING FEE	117 68
05-20	7139510022	NEW YORK TIMES	02/23/87-03/15/87	DAILY (MONDAY THR FRIDAY) FOR NEWARK DISTRICT OFFICE	6.60
05-20	7139510023	Do	03/16/87-04/12/87	DAILY (MON THR FRI) DELIVERY - NEWARK DISTRICT	8 80
05-20	7139510019	WESTERN UNION TELEGRAPH CO.	04/01/87-04/30/87	MESSAGE SERVICES FOR APR-87	99 53
05-20	7139800021	AUTOMATED ADDRESSING & MAILING SERVICE	03/19/87	8,800 COLLATE - 2, FOLD 2-WAY MATCH	514 60
05-20	7139800019	CANTRELL/CUTTER PRINTING, INC	03/16/87	11,000 SENOIR TAX TIPS	482.37
05-20	7139800020	Do	03/16/87	10,000 REVISED LETTERHEAD	399 03
05-20	7139800022	Do	04/20/87	1.000 ACADEMY ANNOUNCEMENTS	112.92
05-20	7139800008	FEDERAL EXPRESS CORP	04/14/87	1 OVERNIGHT BOX	25.50
05-20	7139800009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE IN DISTRICT OFFICE FOR MAR 87	593.19
05-21	7141630021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	43.95
05 22	7141620020	UIS COMPANY	02/26/87-03/25/87	COMPUTER HOOK UP SERVICE DISK STORAGE - ARCHIVAL STORAGE	1,765 64
05 22	7141620018	XEROX CORPORATION	08/04/86 09/03/86	ADDITIONAL METER CHARGES DISTRICT OFFICE FOR SEPT 86	13.42
05 22	7141620019	Do	09/03/86-09/30/86	ADDITIONAL METER CHARGES DISTRICT OFFICE FOR OCT 86	22 61
05 22	7141620021	Do	03/01/87-03/31/87	FACTORY INSTALLED SUPPLIES FOR NEW MACHINE IN DISTRICT OFFICE	143.52
05 22	7141620022	Do	03/01/87 03/31/87	FACTORY INSTALLED SUPPLIES (DISTRICT OFFICE)	2 54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141740029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	118.23
05-29	7147910020	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT NEWARK NJ 00000	3,460.00
05-31	7149900338	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,301.93
05-31	7152460040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		217.18
06-05	7155450021	JOHN FOGARTY	02/03/87	EXPRESS MAIL OF PASSPORT	10.75
06-05	7155450022	Do	02/19/87	EXPRESS MAIL OF PASSPORTS	10.75
06-05	7155450011	Do	02/26/87	CABFARE TO KENYAN EMBASSY	4.00
06-05	7155450012	Do	02/26/87	CABFARE BACK FROM EMBASSY	3.50
06-05	7155450013	Do	03/03/87	CABFARE TO PASSPORT OFFICE	2.50
06-05	7155450014	Do	03/03/87	CABFARE BACK FROM PASSPORT OFFICE	3.50
06-05	7155450015	Do	05/13/87	METROLINER SERVICE WASH TO NEWARK	41.00
06-05	7155450017	Do	05/15/87	REFRESHMENT FOR ACADEMY DAY PARTICIPANTS	7.80
06-05	7155450016	Do	05/16/87	AMTRAK SERVICE NEWARK TO WASH	41.00
06-05	7155450020	VIRGINIA CLAIRE ORTIZ	05/22/87	PARKING AT AIRPORT WHILE TRANSPORTING MEMBER	2.00
06-05	7155450006	PETER W RODINO, JR	04/06/87	CONTINENTAL AIR #321 ONE-WAY FROM NEWARK TO WASH	49.00
06-05	7155450007	Do	04/12/87-04/20/87	CONTINENTAL AIR #320 & 323 ROUND TRIP WASH-NEWARK-NEWARK-WASH	98.00
06-05	7155450008	Do	04/25/87-04/27/87	CONTINENTAL AIR #314 & 313 ROUND TRIP WASH TO NEWARK NEWARK TO WASH	98.00
06-05	7155450009	Do	05/15/87-05/17/87	CONTINENTAL ROUND TRIP WASH-NEWARK-NEWARK-WASH	98.00
06-05	7155450010	Do	05/22/87-05/25/87	CONTINENTAL ROUND TRIP WASH-NEWARK-NEWARK-WASH	98.00
06-05	7155450019	DAVID UPDIKE	04/27/87	PARKING FOR TRANSPORT OF MEMBER	4.00
06-05	7155450018	Do	05/17/87	PARKING FOR TRANSPORT OF MEMBER IN TOWN	4.00
06-10	7154830004	POSTMASTER	05/26/87	1 SHEET OF $1.00 STAMPS	100.00
06-10	7160030019	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	353.61
06-10	7160370012	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	103.33
06-10	7160470040	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	262.62
06-10	7160850020	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	40.25
06-11	7160060018	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	13.93
06-24	7174640002	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	115.15
06-24	7174830024	NEW YORK TIMES	05/11/87-05/31/87	DAILY DELIVERY N.J. TIMES (MONDAY-FRIDAY) NEWARK OFFICE	6 60
06-24	7175200029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	41.30
06-26	7177510040	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	262.62
06-30	7181900336	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,305.11
06-30	7182500021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		188.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,150.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,836.13
TOTAL	**111,986.95**

OFFICE OF THE HON. ROBERT A ROE

SALARIES

DEVLIN, MARY C	04/01/87-06/30/87	SECRETARIAL ASSISTANT	5,874.99
DOHERTY, LORRAINE E	04/01/87-06/30/87	STAFF ASSISTANT	1,625.01
FERGUSON, SANDRA J	04/01/87-06/30/87	SECRETARY	6,750.00
FRIEDMAN, ALAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	12,500.01
GANNON, KATHLEEN MARY	04/01/87-06/30/87	STAFF ASSISTANT	3,624.99
GURISIC, GRACE A	04/01/87-06/30/87	SPECIAL ASSISTANT	12,500.01
JOHNSON, DOROTHY HAFLEY	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,625.01
KUSER, DONALD	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
MARTINEZ, ANNETTE	04/01/87-06/30/87	CLERK TYPIST	3,375.00
MESSINEO, MARIANNE E	04/01/87-06/30/87	SECRETARIAL ASSISTANT	5,874.99
MEYER, JANE F	04/01/87-06/30/87	SPECIAL ASSISTANT	8,750.01
MILAZZO, ANGELA	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
ONEILL, WILLIAM S	04/01/87-06/30/87	ASSISTANT	5,000.01
RINZLER, KENNETH L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	300.00
RUMANA, SCOTT THOMAS	06/08/87-06/30/87	LBJ CONGRESSIONAL INTERN	766.67
STEFFEN, PHILLIP J	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
YANNARELLI, CYRIL R	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,660.76
YAROSH, SANDRA P	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01

EXPENSES

04-03	7089450017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	EQUIPMENT PURCHASE, INSTALLATION CHARGE AND RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE.	355.21
04-03	7089450019	DAVID R RAMAGE	02/27/87	PRINTING SERVICES	553.00
04-03	7089450020	Do	03/12/87	PRINTING SERVICES	103.50
04-03	7089450013	Do	03/12/87-03/13/87	LABELLING OF NEWSLETTERS FOR MAILING TO SENIORS AND PRINTING SERVICE	181.40
04-03	7089450014	Do	03/19/87	PRINTING SERVICE	29.00
04-03	7089450030	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87 12/31/87	1987 MEMBERSHIP DUES - FEDERAL GOVERNMENT SERVICE TASK FORCE	1,000.00
04-03	7089450018	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	330.81
04-03	7089450011	Do	02/01/87-02/28/87	FTS SERVICE - PATERSON DISTRICT OFFICE	198.60
04-03	7089450015	NEW JERSEY BELL	01/29/87-02/27/87	MONTHLY TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - N.J. BELL CHARGES	298.34
04-03	7089450016	Do	01/29/87-02/27/87	AT&T COMMUNICATIONS	78.27
04-03	7089450012	ROBERT A ROE	03/20/87	REIMB PRINTED MATERIAL SHIPPED BY AIR FROM WASHINGTON TO DISTRICT	30.00
04-03	7089450010	ROSE FLYE	02/07/87-02/28/87	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
04-03	7089630001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	195.43
04-03	7090280001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	344.49
04-03	7091520026	KENNETH RINZLER	03/24/87-03/25/87	REIMBURSEMENT OF OFFICIAL TRANSPORTATION EXPENSES BETWEEN WASHINGTON & DIST OFFICE DC-NEWARK-DC.	94.00
04-03	7091520027	Do	03/24/87 03/25/87	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.36
04-06	7093560012	LSW, INC	03/17/87	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	1,559.27
04-09	7093250006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.50
04-09	7098700002	AT&T INFORMATION SYSTEMS	02/14/87-03/13/87	RENTAL ON TELEPHONE EQUIPMENT -- WAYNE DISTRICT OFFICE	58.74
04-09	7098700004	DAVID R RAMAGE	03/25/87 03/26/87	PRINTING SERVICES	72.50
04-09	7098700005	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE -- BLOOMFIELD DISTRICT OFFICE	308.09
04-09	7098700001	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/05/87-03/09/87	UTILITY USAGE -- PATERSON DISTRICT OFFICE	484.40
04-09	7098700006	ROBERT A ROE	03/01/87-03/31/87	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS MONTH OF MARCH, 1987 - MILEAGE	536.58
04-09	7098700003	THE NEWS	04/27/87 04/27/88	NEWSPAPER SUBSCRIPTION RENEWAL -- THE NEWS	114.00
04-10	7098420022	CONGRESSIONAL QUARTERLY BOOKS	04/02/87	BOOK SUBSCRIPTION - #394-XEB SCIENCE, TECHNOLOGY AND PUBLIC POLICY	12.90
04-10	7098420023	ALAN FRIEDMAN	03/30/87-04/01/87	TRIP TO DISTRICT OFFICE IN PATERSON, NJ TO SET UPCOMPUTER EQUIPMENT, 498 MI AT 20.5¢, TOLLS	113.24
04-10	7098420020	NEW JERSEY BELL	02/13/87 03/12/87	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - N.J. BELL CHARGES	125.68
04-10	7098420021	Do	02/13/87 03/12/87	AT&T COMMUNICATIONS	30.49
04-10	7098420024	ROBERT A ROE	03/01/87	NEWARK, NJ TO WASHINGTON, DC; TAXI FROM TERMINAL, COMMERCIAL AIR	54.50
04-10	7098420025	Do	03/05/87	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR	47.00
04-10	7098420026	Do	03/08/87	NEWARK, NJ TO WASHINGTON, DC; COMMERCIAL AIR	54.50
04-10	7098420027	Do	03/12/87	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR	47.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7098420028	Do	03/14/87	NEWARK, NJ TO WASHINGTON, DC, TAXI FROM TERMINAL; COMMERCIAL AIR	54.50
04-10	7098420029	Do	03/21/87	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR	79.00
04-10	7098420030	Do	03/23/87	NEWARK, NJ TO WASHINGTON, DC, TAXI FROM TERMINAL; COMMERCIAL AIR	54.50
04-10	7098420031	Do	03/27/87	WASHINGTON, DC TO NEWARK, NJ; COMMERCIAL AIR	47.00
04-10	7098420032	Do	03/29/87	NEW YORK AIRPORT TO WASHINGTON, DC, TAXI FROM TERMINAL; COMMERCIAL AIR	86.50
04-15	7100410030	ANGELA MILAZZO	03/03/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
04-15	7100410021	Do	03/05/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
04-15	7100410022	Do	03/17/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
04-15	7100410023	Do	03/24/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
04-15	7100410024	Do	03/26/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
04-15	7103520007	ITALIAN TRIBUNE NEWS	04/01/87–04/01/88	NEWSPAPER SUBSCRIPTION RENEWAL - ITALIAN TRIBUNE	15.00
04-15	7103520005	NEW JERSEY CLIPPING SERVICE	03/01/87–03/31/87	NEWSPAPER CLIPPING SERVICE	73.52
04-15	7103520012	PASSAIC COUNTY STATIONERY CO	11/19/86	OFFICE SUPPLIES	61.68
04-15	7103520006	ROSE FLYE	03/07/87–03/28/87	OFFICE CLEANING -- WAYNE DISTRICT OFFICE	300.00
04-15	7103520004	SAM'S CLEANING SERVICE	03/01/87–03/31/87	OFFICE CLEANING -- PATERSON DISTRICT OFFICE	36.00
04-15	7103520008	THE BEACON	04/01/87–04/01/88	NEWSPAPER SUBSCRIPTION RENEWAL -- THE BEACH	20.00
04-16	7100230002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	11.79
04-16	7100910025	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	11.14
04-16	7103620036	POSTMASTER	03/25/87	SPECIAL EXPRESS MAIL	2.95
04-16	7103620037	Do	03/25/87	SPECIAL EXPRESS MAIL	2.95
04-16	7103620038	Do	03/25/87	SPECIAL EXPRESS MAIL	.88
04-21	7106640024	LSW, INC	03/01/87–03/31/87	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	59.40
04-28	7117630007	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	EQUIPMENT PURCHASE, INSTALLATION CHARGE AND RENTAL ON TELEPHONE EQUIPMENT PATERSON DISTRICT OFFICE.	283.47
04-28	7117630012	DAVID R RAMAGE	04/01/87	PRINTING SERVICES	1,156.00
04-28	7117630014	PASSAIC COUNTY STATIONERY CO	04/07/87	OFFICE SUPPLY - PATERSON DISTRICT OFFICE	13.00
04-28	7117630015	Do	04/08/87	OFFICE SUPPLY - WAYNE DISTRICT OFFICE	12.00
04-28	7117630013	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/09/87–04/07/87	UTILITY USAGE - PATERSON DISTRICT OFFICE	223.93
04-28	7117630008	Do	03/13/87–04/13/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	7.69
04-28	7117630009	Do	03/13/87–04/13/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	75.68
04-28	7117630010	Do	03/13/87–04/13/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	35.27
04-28	7117630011	Do	03/13/87–04/13/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	14.60
04-30	7119890518	FRED STAHL	04/01/87–04/30/87	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
04-30	7119890519	LAW BUILDING ASSOCIATES CO	04/01/87–04/30/87	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
04-30	7120900304	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,818.57
04-30	7121530020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		174.23
05-06	7120340023	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.18
05-06	7121400034	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE - PATERSON DISTRICT OFFICE	198.60
05-06	7121400030	NEW JERSEY BELL	02/27/87–03/30/87	MONTHLY TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	189.09
05-06	7121400031	Do	02/27/87–03/30/87	AT&T COMMUNICATIONS	47.96
05-06	7121400032	Do	03/13/87–04/13/87	MONTHLY TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - N.J. BELL CHARGES	116.42
05-06	7121400033	Do	03/13/87–04/13/87	AT&T COMMUNICATIONS	19.94
05-12	7128610011	AT&T INFORMATION SYSTEMS	03/14/87–04/13/87	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	58.74
05-12	7128610010	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	343.58

05-12	7128610009	ROSE FLYE	04/04/87-04/25/87	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
05-12	7128610014	XEROX CORPORATION	06/30/86-09/30/86	METER USAGE - XEROX PHOTOCOPIER - PATERSON DISTRICT OFFICE	68.90
05-12	7128610015	Do	07/28/86-08/27/86	METER USAGE - XEROX PHOTOCOPIER - WAYNE DISTRICT OFFICE	16.30
05-12	7128610012	Do	08/04/86-09/15/86	METER USAGE - XEROX PHOTOCOPIER - BLOOMFIELD DISTRICT OFFICE	7.05
05-12	7128610016	Do	08/27/86-09/30/86	METER USAGE - XEROX PHOTOCOPIER - WAYNE DISTRICT OFFICE	25 18
05-12	7128610013	Do	09/15/86-09/30/86	METER USAGE - XEROX PHOTOCOPIER - BLOOMFIELD DISTRICT OFFICE	3.83
05-12	7128610006	Do	09/30/86-10/24/86	METER USAGE - XEROX PHOTOCOPIER : WAYNE DISTRICT OFFICE	16.23
05-12	7128610007	Do	03/23/87	XEROX SUPPLIES FOR INSTALLATION OF NEW XEROX PHOTOCOPIER - WASHINGTON OFFICE	143.52
05-12	7128610008	Do	03/23/87	XEROX SUPPLIES FOR INSTALLATION OF NEW XEROX PHOTOCOPIER - WASHINGTON OFFICE	2.54
05-13	7132700019	ROBERT A ROE	04/02/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
05-13	7132700020	Do	04/06/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR, TAXI FROM TERMINAL	56 50
05-13	7132700021	Do	04/12/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
05-13	7132700022	Do	04/21/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR, TAX FROM TERMINAL	56.50
05-13	7132700023	Do	04/24/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	79.00
05-13	7132700024	Do	04/27/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR - CONTINENTAL AIR, TAXI FROM TERMINAL	56.50
05-13	7132700025	Do	04/30/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR - CONTINENTAL AIR	49.00
05-14	7132450021	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES - CONGRESSIONAL AUTOMOBILE CAUCUS	25.00
05-14	7132450019	DAVID R RAMAGE	04/27/87	PRINTING SERVICES	50.00
05-14	7132450022	ANGELA MILAZZO	04/02/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94 00
05-14	7132450023	Do	04/07/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
05-14	7132450024	Do	04/09/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
05-14	7132450025	Do	04/22/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
05-14	7132450026	Do	04/28/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
05-14	7132450027	Do	04/30/87	ROUND TRIP NEWARK, NJ TO WASH., DC; CONTINENTAL AIR	94.00
05-14	7132450020	ROBERT A ROE	05/01/87	REIMB - PRINTED MATERIAL SHIPPED BY AIR FROM WASHINGTON TO DISTRICT	49.00
05-19	7134730020	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	181.97
05-19	7138660001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	211.30
05-20	7139800023	ROBERT A ROE	04/01/87-04/30/87	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS	455.02
05-21	7141630022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.00
05-22	7140780012	LSW, INC	04/01/87 04/30/87	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	64.30
05-22	7141620024	DAVID R RAMAGE	04/30/87	PRINTING SERVICES	70.50
05-22	7141620023	NEW JERSEY CLIPPING SERVICE	04/01/87-04/30/87	NEWSPAPER CLIPPING SERVICE	94.16
05-26	7142630014	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	139.69
05-26	7142630012	DAVID R RAMAGE	05/08/87	PRINTING SERVICES	9.20
05-26	7142630003	ANGELA MILAZZO	05/04/87-05/06/87	R/T NEWARK, NJ TO WASH, DC CONTINENTAL AIR	98.00
05-26	7142630004	Do	05/04/87-05/06/87	TAXI FROM TERMINAL TO HOTEL HYATT REGENCY	14.25
05-26	7142630008	Do	05/04/87-05/06/87	HYATT REGENCY HOTEL	132.87
05-26	7142630005	Do	05/05/87	TAXI - HYATT REGENCY TO OFFICE	4.25
05-26	7142630006	Do	05/06/87	TAXI - HYATT REGENCY TO OFFICE	4.25
05-26	7142630007	Do	05/06/87	TAXI - OFFICE TO AIR TERMINAL	10.00
05-26	7142630009	Do	05/12/87	R/T NEWARK, NJ TO WASH, DC CONTINENTAL AIR	98.00
05-26	7142630010	Do	05/19/87	ROUND TRIP NEWARK, NJ TO WASH, DC CONTINENTAL AIR	98.00
05-26	7142630015	NEW JERSEY BELL	03/29/87-04/29/87	MONTHLY TELEPHONE SERVICE PATERSON DISTRICT OFFICE NJ BELL CHARGES	232 78
05-26	7142630016	Do	03/29/87-04/29/87	AT&T COMMUNICATIONS	49.74
05-26	7142630013	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/07/87-05/07/87	UTILITY USAGE - PATERSON DISTRICT OFFICE	38.01
05-26	7142630011	SAM'S CLEANING SERVICE	04/01/87-04/30/87	OFFICE CLEANING - PATERSON DISTRICT OFFICE	36.00
05-28	7146890517	FRED STAHL	05/01/87-05/30/87	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
05-28	7146890518	LAW BUILDING ASSOCIATES CO	05/01/87-05/30/87	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
05-29	7147910016	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BLOOMFIELD N.J.	1,322.00
05-31	7149900302	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,698.28
05-31	7152460020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		68 47
06-03	7149730029	ALAN FRIEDMAN	05/20/87-05/21/87	TRIP TO DISTRICT OFFICE IN PATERSON, NJ, 500 MI ROUND TRIP @ .205	111.95
06-03	7149730030	Do	05/20/87 05/21/87	MEALS AND LODGING WHILE IN DISTRICT	97.85
06-03	7149730028	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE -- BLOOMFIELD DISTRICT OFFICE	307.55
06-05	7155510021	ANGELA MILAZZO	05/26/87	REIMB OF OFCL TRANS EXP BETWEEN DIST OFC AND WASHINGTON, DC OFC NEWARK-DC-NEWARRK	98.00
06-09	7156870021	ROBERT A ROE	05/03/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR AND TAXI FROM TERMINAL	56 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7156870022	Do	05/08/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR	49.00
06-09	7156870023	Do	05/11/87	NEW YORK TO WASHINGTON, DC COMMERCIAL AIR TAXI FROM TERMINAL	86.50
06-09	7156870024	Do	05/14/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR	49.00
06-09	7156870025	Do	05/18/87	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR TAXI FROM TERMINAL	56.50
06-09	7156870026	Do	05/28/87	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR	49.00
06-10	7154830005	POSTMASTER	05/19/87	1,000 TWENTY-TWO CENTS POSTAGE STAMPS	220.00
06-10	7160030020	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	181.97
06-10	7160370013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.65
06-10	7160480001	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	211.30
06-10	7160850021	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	14.04
06-11	7160060019	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	16.30
06-12	7162530029	ROBERT A ROE	05/01/87-05/31/87	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS MONTH OF MAY, 1987 MILEAGE 2131 MILES	454.16
06-17	7149780020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/87-05/13/87	UTILITY USAGE -- WAYNE DISTRICT OFFICE	60.20
06-17	7149780021	Do	04/13/87-05/13/87	UTILITY USAGE -- WAYNE DISTRICT OFFICE	7.86
06-17	7149780022	Do	04/13/87-05/13/87	UTILITY USAGE -- WAYNE DISTRICT OFFICE	35.56
06-17	7149780023	Do	04/13/87-05/13/87	UTILITY USAGE -- WAYNE DISTRICT OFFICE	49.36
06-18	7167480005	AT&T INFORMATION SYSTEMS	04/14/87-05/13/87	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	58.74
06-18	7167480001	DAVID R RAMAGE	05/13/87-05/14/87	PRINTING SERVICES	101.50
06-18	7167480002	Do	05/27/87	PRINTING SERVICES	28.00
06-18	7167480006	NEW JERSEY BELL	04/13/87-05/13/87	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - N.J. BELL CHARGES	127.31
06-18	7167480007	Do	04/13/87-05/13/87	AT&T COMMUNICATIONS	34.52
06-18	7167480008	Do	04/28/87-05/28/87	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - N.J. BELL CHARGES	267.19
06-18	7167480009	Do	04/28/87-05/28/87	AT&T COMMUNICATIONS	34.42
06-18	7167480010	NEW YORK TIMES	06/01/87-08/30/87	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES	39.00
06-18	7167480003	ROSE FLYE	05/02/87-05/30/87	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
06-18	7167480004	SAM'S CLEANING SERVICE	05/01/87-05/31/87	OFFICE CLEANING - PATERSON DISTRICT OFFICE	36.00
06-23	7173800028	LSW, INC.	05/01/87-05/31/87	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	64.01
06-24	7170800028	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	RENTAL ON TELEPHONE EQUIPMENT PATERSON DISTRICT OFFICE	139.69
06-24	7170800029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/07/87-06/08/87	UTILITY USAGE PATERSON DISTRICT OFFICE	189.46
06-24	7174640003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.79
06-24	7174660028	POSTMASTER	06/15/87	OVERNIGHT EXPRESS MAIL	10.75
06-24	7174660029	Do	06/16/87	OVERNIGHT EXPRESS MAIL	14.30
06-24	7174660030	Do	06/16/87	500 TWENTY-TWO CENTS POSTAGE STAMPS	110.00
06-25	7176510024	DAVID R RAMAGE	06/05/87	PRINTING SERVICES	24.50
06-25	7176510025	Do	06/15/87	PRINTING SERVICES	24.50
06-25	7176510019	NEW JERSEY CLIPPING SERVICE	05/01/87-05/31/87	NEWSPAPER CLIPPING SERVICE	82.16
06-25	7176510020	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/13/87-06/12/87	UTILITY USAGE -- WAYNE DISTRICT OFFICE	95.07
06-25	7176510021	Do	05/13/87-06/12/87	UTILITY USAGE -- WAYNE DISTRICT OFFICE	38.56
06-25	7176510022	Do	05/13/87-06/12/87	UTILITY USAGE -- WAYNE DISTRICT OFFICE	9.07
06-25	7176510023	Do	05/13/87-06/12/87	UTILITY USAGE - WAYNE DISTRICT OFFICE	13.74
06-26	7177700001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	211.30
06-29	7177890520	FRED STAHL	06/01/87-06/30/87	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
06-29	7177890521	LAW BUILDING ASSOCIATES CO	06/01/87-06/30/87	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
06-30	7181900302	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,710.71

06-30	7182500042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		193.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	101,710.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,588.83
TOTAL	**138,066.30**

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

AILLET, DENISE	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
ASSEFF, SALLY SHERROD	04/01/87-06/30/87	RECEPTIONIST-CASE WORKER	4,911.81
AUSTERN, DONALD M	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,840.26
BAILEY, BARBARA D	05/01/87-05/31/87	PART-TIME EMPLOYEE	500.00
BOGGS, MARY ELIZABETH	04/01/87-06/30/87	RECEPTIONIST	4,125.00
BRAND, MARY	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
BUNDRICK, MARGARET	06/01/87-06/05/87	D.C. INTERN	133.33
BURNS, JAMES A	04/01/87-06/30/87	PRESS ASSISTANT	7,755.51
COCHRAN, STEPHEN WHITT	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,351.66
DARWIN, KRISTEN B	04/01/87-04/23/87	PART-TIME EMPLOYEE	134.55
FLOWERS, LUCY M	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,134.01
GUIDRY, LAURENCE D	04/01/87-06/30/87	DISTRICT MANAGER	8,789.58
HARRIS, ANGELISA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,999.99
HORNEMAN, MARIHELEN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,500.00
HUNT, VICKY M	04/01/87-06/30/87	RECEPTIONIST-CASE WORKER	3,516.00
KEMMERLY, DAVID L	04/01/87-06/30/87	COMPUTER OPERATOR	4,125.00
LIVESAY, FRANCES	04/01/87-06/30/87	RECEPTIONIST/CASEWORKER	3,746.64
SANDERSON, JR., LEONARD F.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,925.86
SULLIVAN, JEANIE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	875.00

EXPENSES

04-03	7089500032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	146.43
04-03	7090290029	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	146.43
04-03	7090520025	AT&T INFORMATION SYSTEMS	11/06/86-12/05/86	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	40.93
04-03	7090520027	Do	01/06/87-02/05/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	40.93
04-03	7090520010	DAVID R RAMAGE	12/31/86	PRINTING OF NEWSLETTERS - 10,000	839.00
04-03	7090520020	DELTA AIRLINES	11/12/86	AIR FARE - ONE WAY FOR CONG. ROEMER, DC TO SHREVEPORT	218.00
04-03	7090520021	Do	11/17/86	AIR FARE ONE WAY FOR CONG. ROEMER, DC TO SHREVEPORT	218.00
04-03	7090520018	DINERS CLUB INTERNATIONAL	11/04/86-11/09/86	ROUND-TRIP AIR FARE FOR CONG. ROEMER, DC TO SHREVEPORT & RETURN	436.00
04-03	7090520015	Do	12/21/86	ONE-WAY AIR FARE FOR CONG. ROEMER, SHREVEPORT TO DC	218.00
04-03	7090520016	Do	12/29/86	ONE-WAY AIR FARE FOR CONG. ROEMER, DC TO SHREVEPORT	218.00
04-03	7090520017	MID SOUTH CAR & TRUCK RENTAL.	10/11/86-10/14/86	RENTAL OF AUTOMOBILE BY MEMBER FOR USE IN SUPPORT OF IN DISTRICT TRAVEL	159.95
04-03	7090520019	MID-SOUTH LEASING	11/04/86-11/10/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	139.80
04-03	7090520012	Do	11/17/86-11/23/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	239.70
04-03	7090520013	Do	12/01/86-12/08/86	RENTAL OF AUTOMOBILE FOR USE INSUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	199.75
04-03	7090520014	Do	12/18/86-12/21/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	119.85
04-03	7090520024	BUDDY ROEMER	12/01/86-12/31/86	TO REIMBURSE FOR LEESVILLE DISTRICT OFFICE MONTHLY ELECTRIC BILL PAID	118.68
04-03	7090520022	Do	01/01/87-01/29/87	TO REIMBURSE FOR LEESVILLE DISTRICT OFFICE MONTHLY ELECTRIC BILL PAID	146.93
04-03	7090520023	Do	01/30/87-02/27/87	TO REIMBURSE FOR LEESVILLE DISTRICT OFFICE MONTHLY ELECTRIC BILL PAID	88.86
04-03	7090520026	SOUTH CENTRAL BELL	11/05/86-12/04/86	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE SCB	121.47
04-03	7090520028	Do	01/05/87-02/04/87	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE	121.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7091500024	DAVID R RAMAGE	01/31/87	PRINTING OF CALLING CARDS FOR STAFF MEMBER - 250 FOR HARRIS	21.00
04-03	7091500025	Do	02/19/87	PRINTING OF LETTERHEADS (2000) & TAX GUIDES (1,500)	334.00
04-03	7091500026	Do	02/27/87	PRINTING OF LABELS ON NEWSLETTERS (1,055)	16.00
04-03	7091500027	Do	03/12/87	CHARGES FOR POSTAL PATRON NEWSLETTERS MAILING	35.00
04-08	7092080007	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	6.00
04-09	7093260028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.35
04-16	7100240015	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	5.95
04-30	7119890521	MR HARRY JAMES	04/13/87–04/30/87	RENT 300 S FIRST ST LEESVILLE, LA	240.00
04-30	7119890520	SPRING STREET DEVELOPMENT CORP	04/01/87–04/30/87	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
04-30	7120900187	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,226.71
04-30	7121530041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		170.75
05-06	7120310008	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	MONTHLY TELEPHONE EQUIPMENT SERVICES--SHREVEPORT DISTRICT OFFICE	214.59
05-06	7120310014	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS SERVICES FOR MONTH OF JANUARY--SHREVEPORT DISTRICT OFFICE	377.73
05-06	7120310017	Do	01/01/87–01/31/87	FTS SERVICES FOR MONTH OF JANUARY--LEESVILE DISTRICT OFFICE	25.96
05-06	7120310015	Do	02/01/87–02/28/87	FTS SERVICES FOR MONTH OF FEBRUARY--SHREVEPORT DISTRICT OFFICE	244.15
05-06	7120310016	Do	03/01/87–03/31/87	FTS SERVICE FOR MONTH OF MARCH--SHREVEPORT DISTRICT OFFICE	278.32
05-06	7120310012	LAURENCE D GUIDRY	03/06/87–03/30/87	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER, 567 MI @ 21¢ A MILE	119.07
05-06	7120310013	Do	03/07/87–03/27/87	GAS PURCHASED FOR RENTAL CAR WHILE ACCOMPANYING CONG. ROEMER DURING IN-DISTRICT TRAVEL	24.75
05-06	7120310009	FRANCES ELIZABETH HARRELL	03/27/87	AIRFARE ROUNDTRIP SHV TO NEW ORLEANS TO ATTEND IRS BRIEFING FOR DISTRICT STAFFS	216.00
05-06	7120310010	Do	03/27/87	TAXI FARES TO SHV AIRPORT; NEW ORLEANS AP TO FEDL BLDG; FED BLDG TO N.O. AIRPORT & SHV AP TO PARKED CAR.	72.25
05-06	7120310011	Do	03/27/87	LUNCH IN NEW ORLEANS DURING MEETING	4.26
05-06	7120310021	SALLY A SHERROD	04/09/87	OVERNIGHT ACCOMMODATIONS AT HOTEL, INCLUDING PARKING FOR 1 NIGHT & 1 DAY	110.85
05-06	7120310018	Do	04/09/87–04/10/87	TVL BY DIST STAFF MBR TO & FR NEW ORLEANS TO ATTEND IMMIGRATION & NATURALIZATION SEMINAR, 649 MILES.	136.29
05-06	7120310019	Do	04/10/87	TO REIMBURSE TAXI FARES TO & FROM MEETING	8.70
05-06	7120310020	Do	04/10/87	TO REIMBURSE FOR LUNCH ON DAY OF MEETING	4.34
05-06	7120860004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.31
05-13	7128770023	DELTA AIRLINES	01/28/87–02/01/87	PORTION OF AIR FARE - ONE WAY FOR CONG ROEMER, DC TO SHV	218.00
05-13	7128770024	Do	02/10/87	PORTION OF AIRFARE - ONE WAY FOR CONG ROEMER, SHV TO DC	218.00
05-13	7128770021	DINERS CLUB INTERNATIONAL	01/10/87	PORTION OF AIR FARE - ONE WAY FOR CONG. ROEMER, DC TO SHV	159.00
05-13	7128770022	MID-SOUTH LEASING	01/10/87–01/13/87	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	104.85
05-13	7128770025	BUDDY ROEMER	03/19/87–03/22/87	REIMBURSE FOR PORTION OF AIR FARE ONE WAY - DC TO SHV	209.00
05-18	7135420025	MANSFIELD ENTERPRISE	04/11/87–04/10/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	36.00
05-18	7135420019	MORNING ADVOCATE/STATE-TIMES	04/08/87–04/16/88	52 WEEKS SUBSCRIPTION RENEWAL WASHINGTON OFFICE	148.44
05-18	7135420018	NEW YORK TIMES	12/29/86–12/27/87	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	130.00
05-18	7135420021	NEWSPAPERS PRODUCTION CO	04/15/87–04/14/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	360.00
05-18	7135420024	SHREVEPORT SUN	01/01/87–12/31/87	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	20.00
05-18	7135420026	SPRINGHILL PRESS AND NEWS JOURNAL	04/01/87–03/31/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	20.20
05-18	7135420023	THE BEAUREGARD TIMES-NEWS	04/30/87–04/30/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	40.00
05-18	7135420022	THE LEESVILLE LEADER	04/30/87–04/30/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	40.00
05-18	7135420020	THE TOWN TALK	04/01/87–03/31/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	120.00
05-18	7135420017	THE WALL STREET JOURNAL	03/11/87–03/10/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	119.00
05-18	7135430022	CADDO CITIZEN	04/01/87–03/31/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	28.00

05-18	7135430023	LOUISIANA LIFE MAGAZINE...	01 01/87 12/31/87	1 YR SUBSCRIPTION RENEWAL (6 ISSUES OF MAGAZINES) WASHINGTON OFFICE	17 00
05-18	7135430021	MINDER PRESS-HERALD	01/01/87 12/31/87	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	84 00
05-18	7135430024	THE LOUISIANA BUSINESS JOURNAL	12/05.86 12/04/87	1 YR SUBSCRIPTION SHREVEPORT OFFICE..	12 00
05-18	7135430020	THE SABINE INDEX .	02/01/87-02/01/88	1 YR SUBSCRIPTION RENEWAL WASHINGTON OFFICE	26.00
05-19	7138670029	C&P TELEPHONE COMPANY.....	03/01/87-03/31/87	C&P LOCAL SERVICE	146 43
05-22	7141580009	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5 52
05-28	7146890520	MR HARRY JAMES	05/01/87-05/30/87	RENT: 300 S. FIRST ST. LEESVILLE, LA	400.00
05-28	7146890519	SPRING STREET DEVELOPMENT CORP	05/01/87-05/30/87	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050 23
05-28	7147710017	AT&T INFORMATION SYSTEMS...	03/06/87-04/05/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	40.93
05-28	7147710018	Do	04/06/87-05/05/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	10.91
05-28	7147710023	BOSSIER BANNER-PROGRESS.	01/01/87-12/31/87	1 YR. SUBSCRIPTION RENEWAL, SHREVEPORT OFFICE	14 00
05-28	7147710024	DAVID R RAMAGE	03/24/87	PRINTING OF NEWSLETTER	4,835.00
05-28	7147710025	Do	03/30/87	PRINTING OF MEMBER'S UPDATED BIOGRAPHY	107 00
05-28	7147710026	Do	04/22/87	PRINTING OF CONSTITUENT LETTER	510.50
05-28	7147710027	Do	04/23/87	PRINTING LABELS ON ENVELOPES FOR CONSTITUENT LETTER	263.00
05-28	7147710033	ENTEX	04/02/87-04/13/87	LEESVILLE DISTRICT OFFICE - TEMPORARY SPACE FOLLOWING FIRE, HEATING	15.85
05-28	7147710028	FEDERAL EXPRESS CORP	04/02/87	RESPONSE TO CONSTITUENT REQUEST FOR INFO & REFERENCE MATERIALS UNDER TIME CONSTRAINT	19.00
05-28	7147710015	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICES FOR MONTH OF APRIL - SHREVEPORT DISTRICT OFFICE	234.29
05-28	7147710022	MANSFIELD ENTERPRISE	04. 11/87-04/11/88	1 YR SUBSCRIPTION RENEWAL, SHREVEPORT OFFICE	24 00
05-28	7147710019	RIVER CITIES	12/01/86-11/30/87	1 YR. SUBSCRIPTION RENEWAL, SHREVEPORT OFFICE	12.00
05-28	7147710035	BUDDY ROEMER	02/28/87-03/31/87	TO REIMBURSE FOR LEESVILLE DISTRICT OFFICE MONTHLY ELECTRIC BILL PAID	54.25
05-28	7147710034	Do	03/24/87 04/02/87	TO REIMBURSE FOR HEATING COST FOR TEMPORARY OFFICE SPACE FOLLOWING FIRE, LEESVILLE DISTRICT OFFICE.	25 85
05-28	7147710016	Do	04/01/87 04/18/87	TO REIMBURSE FOR LEESVILLE DISTRICT OFFICE FINAL BILL FOR TEMPORARY OFFICE SPACE PAID	8.60
05-28	7147710029	SOUTH CENTRAL BELL .	03/05/87-04/04/87	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE, SCB .	195.34
05-28	7147710030	Do	03/05/87-04/04/87	AT&T COMM.	9.03
05-28	7147710031	Do	04/05/87-05/04/87	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE, SCB .	322 91
05-28	7147710032	Do	04/05/87 05/04/87	AT&T COMM	51 68
05-28	7147710021	THE COUSHATTA CITIZEN....	04/22/87-04/22/88	1 YR SUBSCRIPTION RENEWAL, SHREVEPORT OFFICE	10.00
05-28	7147710020	THE SABINE INDEX	01/01/87-12/31/87	1 YR SUBSCRIPTION RENEWAL, SHREVEPORT OFFICE	26.00
05-29	7147660016	ACCUCOM SYSTEMS CORP...	05/13/87	COMPUTER RIBBONS	53.49
05-29	7147660009	AT&T INFORMATION SYSTEMS.	04/01/87 04/30/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
05-29	7147660013	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/87-12/31/87	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	3,000 00
05-29	7147660011	CONGRESSIONAL HUMAN RIGHTS CAUCUS..	01/01/87-12/31/87	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	250.00
05-29	7147660012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	200.00
05-29	7147660010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE..	01/01/87 12/31/87	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	500 00
05-29	7147660015	FEDERAL EXPRESS CORP	03/16/87	INFO SENT IN RESPONSE TO CONSTITUENT	14.00
05-29	7147660017	IBM	04/22/87	TYPEWRITER RIBBONS FOR LEESVILLE DISTRICT OFFICE	128.40
05-29	7147660018	PRICE OFFICE SUPPLY AND EQUIPMENT, INC	04/30/87	PURCHASE FOR LEESVILLE DISTRICT OFFICE - 2 #34 BROWN WASTE BASKETS	21.00
05-29	7147660014	WESTERN UNION TELEGRAPH CO	04/29/87	OFFICIAL TELEGRAM	35.25
05-31	7149900183	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,226 71
05-31	7152460041	*STATIONERY ALLOWANCE CHARGED*	05/01/87 05/31/87		522.92
06-10	7160210026	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	266.60
06-10	7160240026	Do	02/06/87-03/05/87	MERLIN SYSTEMS	266.60
06-10	7160380030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.98
06-10	7160490029	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	146.43
06-10	7160600025	AT&T INFORMATION SYSTEMS...	01/06/87-02/05/87	MERLIN SYSTEMS	266.60
06-11	7160770002	C&P TELEPHONE COMPANY.....	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.83
06-24	7174570018	Do	04 01 '87 04/30 87	AT&T PRO-AMERICA TOLLS	9.09
06-26	7177810029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	146.43
06-29	7177890523	MR HARRY JAMES	06/01/87 06/30/87	RENT 300 S FIRST ST LEESVILLE, LA	400.00
06-29	7177890522	SPRING STREET DEVELOPMENT CORP	06/01/87-06/30/87	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
06-30	7181900183	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,226 71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUDDY ROEMER—Con.					
06-30	7182200001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		318.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	875.00
				MEMBERS CLERK HIRE	86,739.21
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,740.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-27	7117990001	SOUTH CENTRAL BELL	08/06/83-09/30/83	REFUND DUE TO A RATE INCREASE	(62.18)
04-27	7117990002	Do	10/01/83-09/30/84	REFUND DUE TO A RATE INCREASE	(62.19)
04-27	7117990003	Do	10/01/84-09/30/85	REFUND DUE TO A RATE INCREASE	(62.19)
04-27	7117990004	Do	10/01/85-09/30/86	REFUND DUE TO A RATE INCREASE	(62.19)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(248.75)
				TOTAL	**120,105.90**
OFFICE OF THE HON. HAROLD ROGERS					
SALARIES					
		DAVIS, LANETTE	04/01/87-06/30/87	STAFF AIDE	3,441.00
		DRIESLER, MARTY TOWLES	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,750.00
		EDWARDS, SANDRA K	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
		FARRIS, EMERY JEWELL	06/01/87-06/30/87	D.C. INTERN	1,000.00
		GIRDLER, DONALD EDWIN	04/01/87-06/30/87	FIELD REPRESENTATIVE	8,323.74
		GRABEEL, KIMBERLY	04/01/87-06/30/87	RECEPTIONIST	4,325.01
		JANES, TIMOTHY WAYNE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JONES, CAROLYN SUE	04/01/87-06/30/87	STAFF AIDE	5,718.00
		LOSEY, SUEANN S	04/01/87-06/30/87	OFFICE MANAGER	8,525.01
		MEECE, SARAH MARGARET	04/01/87-06/30/87	CASEWORKER	4,680.51
		MITCHELL, ROBERT LUSTER	04/01/87-06/30/87	FIELD REPRESENTATIVE	8,323.74
		SMITH, ERIC CROPSEY	06/01/87-06/30/87	PART-TIME EMPLOYEE	100.00
		VAN TATENHOVE, JANA LEE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,800.01
		VAUGHN, MARIESSA D	04/01/87-06/30/87	STAFF ASSISTANT	4,806.99
		WARING, MICHAEL A	04/01/87-06/30/87	PRESS SECRETARY	9,612.51
		WESLEY, MARY JUNE	04/01/87-06/30/87		3,516.75

EXPENSES

04-03	7089410023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	159 79
04-03	7090210024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	517.04
04-08	7092080008	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	92 50
04-09	7098700009	DINERS CLUB INTERNATIONAL	02/05/87 02/07/87	ROUND TRIP AIRFARE BETWEEN LEXINGTON AND WASHINGTON FOR STAFF MEMBER MARTY DRIESLER	206.00
04-09	7098700008	Do	02/05/87-02/09/87	ROUND TRIP AIRFARE BETWEEN LEXINGTON AND WASHINGTON FOR THE MEMBER (TICKET #5876/325/380)	305.00
04-09	7098700007	Do	02/23/87	LEXINGTON TO WASHINGTON AIRFARE FOR THE MEMBER (TICKET #5876/326/048)	103.00
04-13	7099310022	CANTRELL/CUTTER PRINTING, INC	03/26/87	50 REPRODUCTIONS, 'NEXT CENSUS...'	56 23
04-13	7099310020	CLARK MARKETING, INC	03/18/87	3 COPIES OF 'CLARK GUIDE'	75.00
04-13	7099310017	LANETTE DAVIS	03/17/87	ROUNDTRIP CONGRESSIONAL TRIP: SOMERSET TO ALBANY (96 MILES) @ 20.5¢	19.68
04-13	7099310019	SANDRA K EDWARDS	03/20/87-03/25/87	RENTAL CAR AND GASOLINE WHILE ON DISTRICT TRAVEL	172.40
04-13	7099310018	Do	03/23/87	FOOD AND LODGING WHILE ON DISTRICT TRAVEL	46 53
04-13	7099310021	GENERAL TELEPHONE OF KY.	03/26/87	TELEPHONE DIRECTORIES	17.12
04-13	7099310024	J & F JANITORIAL SERVICE.	03/01/87-03/31/87	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30
04-13	7099310025	KENTUCKY UTILITIES	02/19/87-03/18/87	ELECTRICITY FOR THE DISTRICT OFFICE	103.07
04-13	7099310023	LSW, INC.	03/23/87	LASER PRINTING	302.30
04-16	7100260032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.71
04-21	7104760029	DONALD EDWIN GIRDLER	03/01/87-03/31/87	STAFF TRAVEL RELATED EXPENSE (FOOD)	4.16
04-22	7105310029	CANTRELL/CUTTER PRINTING, INC.	03/31/87	WEEKLY COLUMN (40)	41.23
04-22	7105310021	CITY OF SOMERSET	03/13/87	GAS AND SEWER FOR THE DISTRICT OFFICE	33.39
04-22	7105310016	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	ANNUAL MEMBERSHIP DUES	100.00
04-22	7105310024	GENERAL TELEPHONE OF THE SOUTH	03/22/87-04/22/87	WATS SERVICE FOR THE DISTRICT OFFICE (GTE)	255.65
04-22	7105310025	Do	03/22/87-04/22/87	WATS SERVICE FOR THE DISTRICT OFFICE (ATT)	221.44
04-22	7105310019	DONALD EDWIN GIRDLER	01/28/87-03/31/87	STAFF IN-DISTRICT TRAVEL	341.68
04-22	7105310017	ROBERT LUSTER MITCHELL	03/01/87 03/31/87	STAFF IN-DISTRICT TRAVEL	371.05
04-22	7105310018	Do	03/05/87	STAFF MEAL WHILE ON OFFICIAL TRAVEL	9.80
04-22	7105310022	SOUTH CENTRAL BELL	03/26/87	LONG DISTANCE FOR THE DISTRICT SOUTH CENTRAL BELL	16.26
04-22	7105310023	Do	03/26/87	AT&T.	7.51
04 30	7118420007	B&M SANITATION SERVICE	03/01/87-03/31/87	GARBAGE PICK UP FOR DISTRICT OFFICE	26.00
04-30	7118420002	CANTRELL/CUTTER PRINTING, INC	04/20/87	50 COLUMN REPRODUCTIONS	41.23
04-30	7118420012	DINERS CLUB INTERNATIONAL...	02/27/87-03/01/87	ROUND TRIP AIRFARE BETWEEN D.C. AND THE DISTRICT (MEMBER)	206.00
04-30	7118420013	Do	03/05/87-03/09/87	ROUND TRIP AIRFARE BETWEEN D.C. AND THE DISTRICT (MEMBER)	206.00
04-30	7118420004	Do	03/05/87-03/10/87	MARTY DRIESLER'S ROUND TRIP AIRFARE TO THE DISTRICT	206.00
04-30	7118420005	Do	03/09/87	MARTY DRIESLER'S MEETING WITH MRI GROUP OF FIVE (DINNER FOR SIX)	41.98
04-30	7118420016	Do	03/13/87-03/16/87	ROUND TRIP AIRFARE BETWEEN D.C. AND THE DISTRICT (MEMBER)	206.00
04-30	7118420014	Do	03/19/87-03/23/87	ROUND TRIP AIRFARE BETWEEN D.C. AND THE DISTRICT (MEMBER)	206.00
04-30	7118420015	Do	03/20/87 03/24/87	ROUND TRIP AIRFARE BETWEEN D.C. AND THE DISTRICT (MEMBER)	206.00
04-30	7118420003	Do	03/30/87	MEMBER AIRFARE FROM LEXINGTON TO WASHINGTON NATIONAL	199.00
04-30	7118420010	GENERAL TELEPHONE OF THE SOUTH	03/10/87-04/10/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE (GTE)	259 84
04 30	7118420011	Do	03/10/87-04/10/87	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE (ATT)	1.80
04-30	7118420008	MAND W PRINTING COMPANY	04/06/87	5,000 GRADUATION CERTIFICATES	115.15
04-30	7118420006	HAROLD ROGERS	04/15/87	REIMB FOR 'MAKING THE GRADE'	20.00
04-30	7118420001	SOUTH CENTRAL BELL	04/05/87-05/04/87	TELEPHONE EQUIPMENT MONTHLY PAYMENT FOR THE DISTRICT OFFICE	315 25
04-30	7118420009	THE WALL STREET JOURNAL	05/14/87 05/14/88	ANNUAL SUBSCRIPTION RENEWAL	119.00
04-30	7118730030	CANTRELL/CUTTER PRINTING, INC	04/09/87	COLUMN REPRODUCTIONS (50)	41.23
04-30	7118730029	GENERAL SERVICES ADMIN	03/01/87 03/31/87	FTS LINES FOR THE DISTRICT OFFICE	99.30
04-30	7118730026	CAROLYN SUE JONES	04/11/87-04/13/87	STAFF TRAVEL/MILEAGE (265 MILES @ .205/MILE	54 33
04-30	7118730027	KENTUCKY PRESS SERVICE	03/01/87-03/31/87	CLIPPING SERVICE FOR MARCH	55.74
04-30	7118730028	THOMAS J LANKFORD.	04/01/87	XEROX DEAR COLLEAGUE (450)	9.08
04-30	7119890522	JAN CRASE.	04/01/87-04/30/87	RENT 216 POPLAR AVE SOMERSET,KY 42501.	1,000.00
04-30	7120900219	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,254.25
04-30	7121530021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		406.53
05-06	7120400021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.06
05-13	7131800027	CANTRELL/CUTTER PRINTING, INC	04/28/87	WEEKLY COLUMN (50)	41.23
05-13	7131800022	FORT MOTOR CREDIT COMPANY	04/01/87-04/30/87	MONTHLY LEASE PAYMENT FOR AUTO.	368.78
05-13	7131800025	Do	05/01/87-05/31/87	MONTHLY AUTO LEASED PAYMENT.	368.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7131800023	GENERAL TELEPHONE OF THE SOUTH	04/22/87–05/22/87	WATS SERVICE FOR THE DISTRICT OFFICE (AT&T)	248.32
05-13	7131800024	Do	04/22/87–05/22/87	WATS SERVICE FOR THE DISTRICT OFFICE (GTE)	292.79
05-13	7131800021	J & F JANITORIAL SERVICE	04/01/87–04/30/87	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	224.30
05-13	7131800020	KENTUCKY UTILITIES CO	04/20/87	ELECTRICITY FOR THE DISTRICT OFFICE	148.07
05-13	7131800026	THE H.T HACKNEY COMPANY	04/28/87	COFFEE SUPPLIES FOR THE DISTRICT OFFICE	163.46
05-14	7132850031	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	174.25
05-19	7135530024	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	191.96
05-22	7140740023	GENERAL TELEPHONE OF THE SOUTH	05/10/87	LOCAL SERVICE FOR THE DISTRICT OFFICE	258.72
05-22	7140740024	Do	05/10/87	AT&T	1.20
05-22	7140740022	SOUTH CENTRAL BELL	05/05/87–06/04/87	MONTHLY TELEPHONE EQUIPMENT LEASE	315.25
05-22	7140740020	MARY JUNE WESLEY	05/05/87	TRAVEL REIMBURSEMENT FOR ROUND TRIP TO IMMIGRATION SEMINAR IN LOUISVILLE (295 MI @ .205 & TOLLS).	62.47
05-22	7140740021	Do	05/05/87	FOOD REIMBURSEMENT FOR TRAVEL	4.84
05-22	7140780015	CITY OF SOMERSET	04/16/87	GAS AND SEWER FOR THE DISTRICT OFFICE	59.39
05-22	7140780013	DONALD EDWIN GIRDLER	04/02/87–04/23/87	OFFICIAL TRAVEL FOR STAFF MEMBER (MILEAGE REIMBURSEMENT 875 @ .205)	179.38
05-22	7140780018	LSW, INC.	04/27/87	LASER PRINTING	118.00
05-22	7140780014	ROBERT LUSTER MITCHELL	04/03/87	OFFICIAL TRAVEL FOR STAFF MEMBER (MILEAGE REIMBURSEMENT: 978 @ .205)	200.49
05-22	7140780016	SOUTH CENTRAL BELL	03/16/87–04/27/87	CHARGES FOR THE DISTRICT - SCB	18.74
05-22	7140780017	Do	03/16/87–04/27/87	AT&T COMM	19.03
05-22	7141810013	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	6.91
05-28	7146890521	JAN CRASE	05/01/87–05/30/87	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00
05-31	7149900215	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,245.23
05-31	7149920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		13.65
05-31	7152460021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		545.07
06-05	7155450023	THOMAS J LANKFORD	05/12/87	PRINTING SERVICES	106.30
06-10	7155880025	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	782.80
06-10	7160220048	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	281.00
06-10	7160250022	Do	02/06/87–03/05/87	MERLIN SYSTEMS	281.00
06-10	7160310053	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	1.66
06-10	7160410024	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	191.96
06-10	7160610023	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	303.06
06-10	7160800034	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	9.05
06-11	7160710018	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.99
06-15	7163450026	CANTRELL/CUTTER PRINTING, INC	05/14/87	REPRODUCTIONS FOR COLUMN	41.23
06-15	7163450027	Do	05/14/87	REPRODUCTION FOR COLUMN	41.23
06-15	7163450025	HAROLD ROGERS	05/18/87	REIMB CONSTITUENT MEALS	13.77
06-16	7161480013	B&M SANITATION SERVICE	04/01/87–04/30/87	GARBAGE REMOVAL	26.00
06-16	7161480020	BANK CARD CENTER	05/26/87	LODGING FOR ONE NIGHT FOR MARTY T. DRIESLER, STAFF MEMBER ON OFFICIAL BUSINESS	56.40
06-16	7161480021	Do	05/26/87–05/27/87	TRANSPORTATION EXPENSES FOR MARTY T. DRIESLER, STAFF MEMBER ON OFFICIAL TRAVEL (RENTAL CAR & GASOLINE).	74.81
06-16	7161480017	CANTRELL/CUTTER PRINTING, INC	05/21/87	7500 LETTERHEAD & SIGNATURE	370.23
06-16	7161480018	Do	05/21/87	50 WEEKLY COLUMN REPRODUCATIONS	41.23
06-16	7161480029	CITY OF SOMERSET	05/19/87	GAS AND SEWER FOR THE DISTRICT OFFICE	25.12
06-16	7161480025	DINERS CLUB INTERNATIONAL	04/03/87–04/06/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT DC-LEXINGTON-DC	284.00

06-16	7161480026	Do	04/10/87-04/22/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT DC-LEXINGTON-DC	226.00
06-16	7161480022	MARTY TOWLES DRIESLER	05/26/87	FOOD REIMB FOR STAFF MEMBER ON OFFICIAL TRAVEL	6.80
06-16	7161480023	FORT MOTOR CREDIT COMPANY	06/01/87-06/30/87	MONTHLY AUTO LEASE	368.78
06-16	7161480009	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR THE DISTRICT OFFICE	99.30
06-16	7161480024	GENERAL TELEPHONE OF KY	05/07/87	TELEPHONE DIRECTORIES	88.34
06-16	7161480015	GENERAL TELEPHONE OF THE SOUTH	05/22/87-06/22/87	GTE WATS CHARGES	316.83
06-16	7161480016	Do	05/22/87-06/22/87	ATT WATS SERVICE	259.52
06-16	7161480014	J & F JANITORIAL SERVICE	05/01/87-05/31/87	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.00
06-16	7161480012	CAROLYN SUE JONES	05/05/87	STAFF OFFICIAL TRAVEL 118 MILES AT 20.5¢	24.19
06-16	7161480011	KENTUCKY PRESS SERVICE	04/01/87-04/30/87	CLIPPING SERVICE	90.68
06-16	7161480019	KENTUCKY UTILITIES CO	04/21/87-05/19/87	ELECTRICITY FOR THE DISTRICT OFFICE	199.73
06-16	7161480010	M AND W PRINTING COMPANY	05/08/87	6,000 LETTERS TO GRADUATES	45.58
06-16	7161480027	SOUTH CENTRAL BELL	05/03/87-05/26/87	LONG DISTANCE FOR THE DISTRICT	8.12
06-16	7161480028	Do	05/03/87-05/26/87	SOUTH CENTRAL BELL CHARGES	13.88
06-16	7163450028	COMMONWEALTH-JOURNAL	05/13/87	5 X 7 PRINTS (3) FOR NEWSLETTER	12.00
06-19	7169300016	BOWEN'S INC	06/08/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.17
06-19	7169300021	CANTRELL/CUTTER PRINTING, INC.	05/29/87	NEWSLETTER (205,000)	4,551.15
06-19	7169300023	Do	05/29/87	50 REPROS	41.23
06-19	7169300024	Do	05/29/87	TEXTILE UPDATE (2300)	239.91
06-19	7169300022	Do	06/09/87	CHESHIRE LABELS TEXTILE UPDATE (2240)	23.44
06-19	7169300025	Do	06/09/87	LETTERHEAD AND SIGNATURE (12,000)	559.00
06-19	7169300018	CAPITOL HILL CLUB	05/05/87	DINNER WITH CONSTITUENTS	47.19
06-19	7169300019	Do	05/14/87	LUNCH WITH CONSTITUENT	17.71
06-19	7169300020	DAVID R RAMAGE	05/06/87	160 TESTIMONY (6 PAGES)	47.50
06-19	7169300017	KENTUCKY PRESS SERVICE	05/01/87-05/31/87	CLIPPING SERVICE	66.05
06-23	7170230031	B&M SANITATION SERVICE	05/01/87-05/30/87	GARBAGE REMOVAL SERVICE FOR DISTRICT OFFICE	26.00
06-23	7170230024	DONALD EDWIN GIRDLER	05/04/87-05/28/87	STAFF TRAVEL REIMBURSEMENT - MILEAGE AND TOLLS	123.95
06-23	7170230020	LSW, INC	05/31/87	LASER PRINTING AND DATA ENTRY	1,829.90
06-23	7170230021	Do	05/31/87	DELIVERY	12.00
06-23	7170230022	SOUTH CENTRAL BELL	06/05/87-07/04/87	TELEPHONE RENTAL EQUIPMENT FOR THE DISTRICT OFFICE	315.25
06-24	7174280015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.95
06-24	7174340003	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.80
06-24	7174500029	CANTRELL/CUTTER PRINTING, INC.	06/09/87	50 REPROS	46.23
06-24	7174500027	DOMINION BANK	06/07/87-06/09/87	DISTRICT HOTEL EXPENSES FOR MARTY DRIESLER WHILE ON DISTRICT TRAVEL	60.24
06-24	7174500028	Do	06/07/87-06/09/87	DISTRICT TRAVEL EXPENSES FOR MARTY DRIESLER	75.64
06-24	7174500025	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINES FOR THE DISTRICT OFFICE	99.30
06-24	7174500026	CAROLYN SUE JONES	06/09/87-06/10/87	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON	16.40
06-26	7176560024	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	191.96
06-29	7177890524	JAN CRASE	06/01/87-06/30/87	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00
06-30	7181900215	(EQUIPMENT ALLOWANCE)	06/01/87-06/30/87		2,245.23
06-30	7181920085	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/87-06/30/87		22.75
06-30	7182200022	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		720.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	86,048.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,879.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD ROGERS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-30	7146990013	GENERAL TELEPHONE OF THE SOUTH	03/16/87-04/16/87	REFUND DUE TO OVERPAYMENT	(166.51)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(166.51)
				TOTAL	**121,761.13**
OFFICE OF THE HON. CHARLES ROSE					
SALARIES					
		BENTLEY, JUDITH WILSON	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		CARTER, BETTY S	04/01/87-06/30/87	PART-TIME EMPLOYEE	900.00
		CHARLES, TERESA	05/01/87-05/31/87	TEMPORARY EMPLOYEE	400.00
		DOWD, WILLIAM CURTIS	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		EDWARDS, ROBERT	04/01/87-04/30/87	PART-TIME EMPLOYEE	733.33
		Do	05/01/87-06/30/87	STAFF ASSISTANT	2,200.00
		HANSON, JULIE GAIL	04/01/87-04/30/87	STAFF ASSISTANT	1,620.00
		HARDIMAN, MILTON DELBERT	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
		HENSHAW, ROBERT GRIFFITH	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		JOHNSON, WENDY MARCIA	05/01/87-05/31/87	TEMPORARY EMPLOYEE	400.00
		JORDON, CLEMENT HOPKINS, JR	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		LAWS-KIRCHMAN, JUDITH	04/01/87-06/30/87	STAFF ASSISTANT	6,680.01
		MILLER, CAROL ANN	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		MONROE, HUNTER KELLY	04/01/87-04/30/87	TEMPORARY EMPLOYEE	100.00
		PENDER, HEIDI	04/01/87-06/30/87	STAFF ASSISTANT	2,675.01
		PITTS, KEITH J	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
		POSEY, VIVIAN LIPFORD	04/01/87-06/30/87	STAFF ASSISTANT	7,081.26
		SAMUEL, APRIL RONNEL	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
		SPEARS JR., KENNETH OWEN	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
		STERLING, M.K. ROBIN GARWOOD	04/01/87-06/30/87	STAFF ASSISTANT	7,725.00
		STERLING, MARY SPARKS	04/01/87-06/30/87	STAFF ASSISTANT	6,591.99
		STILES, BARBARA R	04/01/87-06/30/87		1,500.00
		STILES, HERBERT G	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
		THORP, CLAY BERNARDIN	05/01/87-06/30/87	TEMPORARY EMPLOYEE	1,500.00
		TURNER-SCOTT, ANDREA	04/01/87-05/31/87	EXECUTIVE ASSISTANT	1,969.16
		Do	06/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	984.58
		WEST, STEPHANA M	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,200.00
		Do	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
		WILLIAMS, CARLA JILL	05/01/87-05/31/87		800.00
		WILLIAMS, EMILY YVETTE	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,050.00

EXPENSES

04-03	7089630005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	148.49
04-03	7090280005	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	148.49
04-03	7091520028	CHARLIE ROSE	03/21/87–03/22/87	PIEDMONT AIRLINES TRANSPORATION FROM WASHINGTIN, DC TO FAYETTEVILLE, NC AND RETURN	148.00
04-06	7093310028	JUDITH WILSON BENTLEY	03/19/87–03/19/87	AIR TRAVEL FROM WILMINGTON TO GREENSBORO TO WILM FOR IRS SEMINAR	118.00
04-06	7093310029	Do	03/19/87–03/19/87	CABFARE FROM AIRPORT TO IRS GREENSBORO TO AIRPORT	18.75
04-06	7093310027	CORPORATION FOR ENTERPRISE DEVELOPMENT	03/23/87	PUBLICATION	100.00
04-06	7093310026	R L POLK AND CO	03/02/87	FAYETTEVILLE CITY DIRECTORY	220.00
04-06	7093310025	VISION CABLE	04/01/87–04/30/87	CABLE SERVICE IN WILM. OFFICE	13.50
04-08	7092080009	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	8.08
04-09	7093250010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.13
04-15	7100410025	CHARLIE ROSE	04/02/87–04/05/87	PIEDMONT AIRLINES TRAVEL TO RALEIGH AND RETURN FROM WILMINGTON, NC	173.00
04-15	7100410026	Do	04/03/87–04/05/87	PIEDMONT AIRLINES TRAVEL TO WASHINGTON FROM FAYETTEVILLE AND FROM WASHINGTON TO WILMINGTON, NC.	198.00
04-15	7100410027	SHAW FOOD SERVICES COMPANY	02/28/87	AIR TRAVEL FROM LORIS/TABOR CITY AIRPORT TO DC FOR DC STAFF ANDREA TURNER-SCOTT CAROL MILLER	228.00
04-15	7100800019	CAROLINA TELEPHONE CO	03/01/87–03/31/87	LOCAL SERVICE & MISCELLANEOUS CHARGES	197.12
04-15	7100800020	Do	03/01/87–03/31/87	LONG DISTANCE	1.20
04-15	7100800018	DAVID R RAMAGE	03/27/87–03/27/87	PRINTING	21.00
04-15	7100800017	FAYETTEVILLE CABLEVISION	04/01/87–04/30/87	MONTHLY CABLE SERVICE FAY OFFICE	10.40
04-15	7100800016	FEDERAL EXPRESS CORP	03/17/87–03/19/87	OVERNIGHT LETTERS	28.00
04-15	7103520009	TIMES-MESSENGER	05/01/87–04/30/88	YEAR'S SUBSCRIPTION	11 55
04-16	7100230005	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.63
04-16	7100910027	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	6.77
04-16	7103620039	POSTMASTER	03/03/87–03/03/87	STAMPS	330.00
04-23	7110340015	BELL ATLANTIC MOBILE SYSTEMS	03/01/87–03/28/87	MOBILE PHONE BILL	58.40
04-23	7110340014	DAVID R RAMAGE	04/02/87–04/06/87	PRINTING	560.00
04-23	7110340022	WILLIAM CURTIS DOWD	03/02/87–03/24/87	GAS FOR MOBILE OFFICE	75.01
04-23	7110340023	Do	03/09/87	SERVICE FOR MOBILE OFFICE	7.88
04-23	7110340020	Do	03/09/87–03/30/87	TRAVEL IN THE DISTRICT 693 MI @ .20/MILE	138.60
04-23	7110340021	Do	03/22/87	MEAL WITH CONSTITUENTS	15.55
04-23	7110340017	ROBERT EDWARDS	03/03/87–03/27/87	TRAVEL IN THE DISTRICT, 760 MI @ .20/MILE	152.00
04-23	7110340024	JUDITH LAWS-KIRCHMAN	03/26/87–03/26/87	TRAVEL IN THE DISTRICT, 215 MI @ .20/MI	43.00
04-23	7110340016	KENNETH OWEN SPEARS JR.	03/04/87–03/31/87	TRAVEL IN THE DISTRICT 481 MI @ .20/MILE	96.20
04-23	7110340018	ANDREA TURNER-SCOTT	04/08/87–04/08/87	MEAL WITH CONSTITUENTS	35.49
04-23	7110340019	WESTERN UNION TELEGRAPH CO.	03/05/87	SERVICES	18.70
04-28	7114300025	CHARLIE ROSE	04/07/87	PIEDMONT AIRLINES TRAVEL FROM WASH TO RALEIGH, NC & RETURN SAME DAY TO MEET WITH CONSTITUENT	162.00
04-30	7118420019	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/87–01/02/88	BASIC DUES 1987	650.00
04-30	7118420017	KEITH J. PITTS	04/15/87–04/16/87	HOTEL ACCOMMODATIONS IN DISTRICT FOR ECONOMIC CONFERENCE, SHELL ISLAND	64.80
04-30	7118420018	Do	04/16/87–04/17/87	HOTEL ACCOMMODATIONS IN DISTRICT FOR ECONOMIC CONFERENCE, SHELL ISLAND	58.94
04-30	7118600018	DAVID R RAMAGE	04/08/87–04/15/87	PRINTING	757.00
04-30	7118600022	FAYETTEVILLE CABLEVISION	05/01/87–05/31/87	MONTHLY SERVICE FAY OFFICE	10.40
04-30	7118600017	GENERAL SERVICES ADMIN	03/01/87–03/31/87	WILM OFFICE TELEPHONE	76 51
04-30	7118600019	CAROL ANN MILLER	04/15/87–04/17/87	STATE CONFERENCE ON ECONOMIC DEVELOPMENT AIR TRAVEL FROM DC TO RALEIGH TO DC	78.00
04-30	7118600021	KEITH J. PITTS	04/15/87–04/15/87	CAB FARE DC OFFICE TO NATL AIRPORT	8.85
04-30	7118600020	Do	04/15/87–04/20/87	STATE CONFERENCE ON ECONOMIC DEVELOPMENT AIR TRAVEL FROM DC TO RALEIGH TO DC	78.00
04-30	7119890523	WACHOVIA BANK AND TRUST CO., N.A.	04/01/87 04/30/87	RENT- MOBILE OFFICE	550.00
04-30	7120900282	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,789.14
04-30	7121530042	*STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		104.17
04-30	7121660014	Do	04/30/87	CREDIT FOR 1986	(363.73)
05-06	7120310023	CHARLIE ROSE	04/13/87	DINNER AT THE WESTERN SIZZLIN EMPORIA, VA WHILE ENROUTE TO DISTRICT	13.64
05-06	7120310024	Do	04/13/87	OVERNIGHT AT THE HOLIDAY INN, EMPORIA, VA WHILE ENROUTE TO DISTRICT	42.71
05-06	7120310022	Do	04/13/87–04/16/87	MILEAGE TVL FROM WASH TO EMPORIA, VA (OVERNIGHT) TO CAROLINA BEACH TO WHITEVLE & RTN TO DC-950 MI @.205.	194.75
05-06	7120310025	Do	04/14/87–04/16/87	OVERNIGHT AT BEACH GIRLS REALTY LODGING IN CAROLINA BEACH, NC	80.00
05-06	7120340027	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.62
05-14	7132450029	ANDREA TURNER-SCOTT	04/30/87–05/02/87	AIR TRAVEL FROM DC TO FAY TO DC	210.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132450030	Do	04/30/87-05/02/87	CAR RENTAL DURING TRIP TO DISTRICT	61.20
05-14	7132450031	Do	04/30/87-05/02/87	HOTEL ACCOMMODATIONS & RESTAURANT MEAL BILL	77.90
05-14	7132450028	VISION CABLE	05/01/87-05/31/87	CABLE SERVICE AT WILM OFFICE	13.50
05-18	7133320030	CHARLIE ROSE	05/01/87-05/01/87	FERRY RIDE FROM WILMINGTON TO SOUTHPORT	3.00
05-18	7133320028	Do	05/01/87-05/02/87	PIEDMONT AIRLINES TRAVEL TO WILMINGTON, N.C. AND RETURN	184.00
05-18	7133320029	Do	05/01/87-05/02/87	AVIS CAR RENTAL IN DISTRICT	46.56
05-19	7138660005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	148.49
05-21	7138530024	CAROLINA TELEPHONE CO	04/01/87-04/30/87	FAY OFFICE PHONE SERVICE	195.72
05-21	7138530029	Do	04/01/87-04/30/87	AT&T COMM	1.03
05-21	7138530018	WILLIAM CURTIS DOWD	04/03/87-04/30/87	TRAVEL IN THE DISTRICT 790 MILES @ .20/MILE	158.00
05-21	7138530019	Do	04/07/87-05/03/87	FUEL FOR THE MOBILE OFFICE	78.24
05-21	7138530020	ROBERT EDWARDS	04/01/87-04/30/87	TRAVEL IN THE DISTRICT 985 MILES @ .20/MILE	197.00
05-21	7138530021	Do	04/14/87-05/01/87	MEALS W/CONSTITUENTS	19.69
05-21	7138530022	FEDERAL EXPRESS CORP	04/21/87	OVERNIGHT LETTER	42.00
05-21	7138530027	KENNETH OWEN SPEARS JR.	04/02/87-04/23/87	TRAVEL IN THE DISTRICT 300 MILES @ .20/MILE	60.00
05-21	7138530026	ANDREA TURNER-SCOTT	05/08/87	AIR TRAVEL FROM DC TO FAY TO RAL TO DC	187.00
05-21	7138530023	TYLER BUSINESS SERVICES	04/22/87	ADRESS NEWSLETTER	415.00
05-21	7139690026	KEITH J. PITTS	05/08/87-05/10/87	AIR TRAVEL FROM DC TO FAYETTEVILLE FORM RAL TO DC	187.00
05-21	7139690027	Do	05/08/87-05/10/87	CAR RENTAL WHILE IN THE DISTRICT	49.92
05-21	7141630026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	12.26
05-22	7141740032	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.95
05-26	7142630018	CHARLIE ROSE	05/15/87-05/16/87	OVERNIGHT AT BEST WESTERN WILMINGTON, NC	46.11
05-26	7142630019	Do	05/15/87-05/16/87	AVIS CAR RENTAL	40.78
05-26	7142630017	Do	05/16/87	PIEDMONT AIRLINES TRAVEL FROM WILMINGTON TO WASHINGTON	92.00
05-28	7146890522	WACHOVIA BANK AND TRUST CO , N.A.	05/01/87-05/30/87	RENT- MOBILE OFFICE	550.00
05-29	7147910109	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT FAYETTEVILLE NC 00000	1,123.00
05-29	7147910111	Do	04/01/87-06/30/87	RENT WILMINGTON NC 00000	795.00
05-31	7149900280	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,834.64
05-31	7152460042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,341.27
06-03	7152320024	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS PHONE SERVICE WILM. SERVICE	76.51
06-03	7152320023	CLEMENT HOPKINS JORDON	05/01/87-05/18/87	TRAVEL FROM WILMINGTON TO WHITEVILLE TO WILMINGTON (4 TRIPS) 552 MILES @ .20/MILE	110.40
06-05	7155450024	ANDREA TURNER-SCOTT	05/28/87	AIR TRAVEL DC TO FAYETTEVILLE	106.00
06-05	7155450025	Do	05/28/87	TRAVEL FROM FAYETTEVILLE TO DC 352 MILES AT .20/MILE	70.40
06-05	7155510025	BELL ATLANTIC MOBILE SYSTEMS	04/01/87-04/28/87	PHONE BILL (CAR)	135.25
06-05	7155510022	FEDERAL EXPRESS CORP	04/29/87	MAIL SERVICES	14.00
06-05	7155510026	Do	05/07/87-05/11/87	MAIL SERVICES	42.00
06-05	7155510023	THE NEWS AND OBSERVER	06/12/87-06/11/88	YEARS SUBSCRIPTION	96.00
06-05	7155510024	ANDREA TURNER-SCOTT	05/22/87-05/24/87	TRAVEL FROM DC TO LTN TO TABOR CITY TO FAY TO DC	169.40
06-10	7160230003	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	332.50
06-10	7160260003	Do	02/06/87-03/05/87	MERLIN SYSTEMS	332.50
06-10	7160370016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.49
06-10	7160480005	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	148.49
06-10	7160630003	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	332.50
06-10	7160850025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	48.00

06-11	7160060023	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	209.95
06-18	7167480011	CHARLIE ROSE	05/31/87–06/01/87	PIEDMONT AIRLINES TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN	184.00
06-18	7167480012	Do	05/31/87–06/01/87	OVERNIGHT AT BEST WESTERN WILMINGTON, NC	29.16
06-18	7167480013	Do	05/31/87–06/01/87	AVIS RENTAL	39.49
06-23	7170430017	BELL ATLANTIC MOBILE SYSTEMS	04/29/87–05/28/87	MOBILE PHONE SERVICE	169.88
06-23	7170430021	JUDITH WILSON BENTLEY	05/08/87	AIRFARE FROM WILMINGTON TO GREENSBORO TO WILMINGTON (STAFF VA MEETING)	138.00
06-23	7170430022	Do	05/08/87	AIR VAN SERVICE VA CONG STAFF MEETING	10.00
06-23	7170430019	ROBERT EDWARDS	05/02/87–05/30/87	TRAVEL IN THE DISTRICT 1183 MILES AT .20/MILE	236.60
06-23	7170430023	GENERAL SERVICES ADMIN	05/01/87–05/31/87	PHONE SERVICE WILM OFFICE	104.56
06-23	7170430016	CAROL ANN MILLER	06/11/87–06/13/87	TRAVEL FROM DC TO FAYETTEVILLE TO DC	212.00
06-23	7170430020	KENNETH OWEN SPEARS JR.	05/07/87–05/29/87	TRAVEL IN THE DISTRICT 1087 MI AT .20/MI	217.40
06-23	7170430018	SUPERINTENDENT OF DOCUMENTS	10/01/87–09/30/88	1 YEAR SUBSCRIPTION COMMERCE BUSINESS DAILY	173.00
06-23	7170430024	ANDREA TURNER-SCOTT	06/11/87–06/13/87	TRAVEL FROM DC TO FAYETTEVILLE, NC TO DC	212.00
06-23	7170430026	Do	06/11/87–06/13/87	RENTAL CAR IN DISTRICT	70.23
06-23	7170430028	Do	06/11/87–06/13/87	PARKING FEE AT NATL AIRPORT	21.00
06-23	7170430025	Do	06/12/87	ACCOMMODATIONS IN DISTRICT FOR STAFF A TURNER-SCOTT	119.88
06-23	7170430027	Do	06/12/87	MEAL FOR CONSTITUENTS	33.08
06-24	7174220011	CAROLINA TELEPHONE CO	05/01/87–05/31/87	PHONE SERVICE - FAYETTEVILLE OFFICE	222.34
06-24	7174220012	Do	05/01/87–05/31/87	AT&T COMM	7.05
06-24	7174220014	FAYETTEVILLE CABLEVISION	06/01/87–06/30/87	CABLE FOR FAYETTEVILLE OFFICE	10.40
06-24	7174220015	THE BRUNSWICK BEACON	06/03/87–06/02/88	NEWSPAPER SUBSCRIPTION 1 YR	10.00
06-24	7174220013	VISION CABLE	06/01/87–06/30/87	CABLE FOR WILM OFFICE	13.50
06-24	7174640007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	12 78
06-24	7174650001	POSTMASTER	06/10/87–06/10/87	STAMPS	220.00
06-24	7174830026	CAROLINA TELEPHONE CO	06/04/87	DISTRICT OFFICE PHONE SERVICE	57 94
06-24	7174830025	DAVID R RAMAGE	05/26/87	PRINTING	28.00
06-24	7174830027	FEDERAL EXPRESS CORP	05/20/87–05/21/87	MAILING	14.00
06-24	7174830028	Do	05/27/87–05/28/87	MAILING	14.00
06-24	7175200033	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	52.27
06-25	7174300029	FEDERAL EXPRESS CORP	06/02/87–06/03/87	LETTER SERVICES	28.00
06-25	7175330023	ANDREA TURNER-SCOTT	06/19/87–06/21/87	TRAVEL FROM DC TO FAY. TO DC, 704 MI @ .20/MILE	140.80
06-25	7176510026	CHARLIE ROSE	06/11/87–06/12/87	PIEDMONT AIRLINES NATIONAL TO FAYETTEVILLE TO GREENSBORO (BECAUSE OF CONNECTIONS, DROVE BACK TO DC).	165.00
06-25	7176510027	Do	06/21/87–06/22/87	OVERNIGHT AT BEST WESTERN WILMINGTON	33.30
06-25	7176510028	Do	06/21/87–06/22/87	AVIS RENTAL	42.56
06-25	7176510029	Do	06/21/87–06/22/87	PIEDMONT AIRLINES TRAVEL TO WILMINGTON AND RETURN FROM WASHINGTON	198.00
06-26	7177700005	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	148.49
06-29	7177890525	WACHOVIA BANK AND TRUST CO., N.A.	06/01/87–06/30/87	RENT- MOBILE OFFICE	550.00
06-30	7180420019	JUDITH WILSON BENTLEY	06/08/87–06/12/87	AIRFARE WILM TO DC TO WILM	184.00
06-30	7180420018	Do	06/16/87–06/18/87	TRAVEL IN THE DISTRICT 139 MILES AT .20/MILE	27 80
06-30	7180420016	DAVID R RAMAGE	06/15/87–06/15/87	PRINTING	370.00
06-30	7180420017	FIDLER'S GALLERY AND FRAMING	05/22/87–05/22/87	FRAMING	37 01
06-30	7181900279	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,903.57
06-30	7182200002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,234.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,360.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,078.99
TOTAL	**116,439.30**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARWICK, JENNIFER L	04/01/87-06/30/87		3,000.00
		BERNACKI, PETER P	04/01/87-06/30/87		5,375 01
		CAMMISA, M LAURIE	04/01/87-06/30/87		6,249.99
		CAPPELLO, JOSEPH	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,800.00
		CHOMKO, STEPHANIE M	04/01/87-06/30/87		5,000 01
		DUDZINSKI, LUCILLE	04/01/87 04/30/87		3,992.50
		FERRANS, JOAN E	04/01/87-06/30/87		5,300.01
		FLETCHER, VIRGINIA C	04/01/87-06/30/87		5,000.01
		GABINSKI, CELESTE	04/01/87 06/30/87		6,650.01
		GARA, MAUREEN T	04/01/87-06/30/87		6,249.99
		GEORGALAS, ELEANOR	04/01/87-06/30/87		6,125 01
		GRANATO, JESSE D	04/01/87-06/30/87		5,850 00
		KARDASZ, PATRICIA A	04/01/87-06/30/87		6,945.83
		KETCHEM, SHEILA R	04/01/87-06/30/87		3,750.00
		LYONS, FRANCIS X	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		MATLAK, THEODORE A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,216 66
		O'CONNOR, JAMES J, JR	04/01/87-04/30/87	PART-TIME EMPLOYEE	500.00
		PANZKE, NANCY A	04/01/87-06/30/87		9,999.99
		PAWLOWSKI, LEONARD	06/01/87 06/30/87		2,500.00
		SZORC, ANDREW	04/01/87-06/30/87		4,596.49
		TOMCZAK, DONALD	06/01/87-06/30/87		2,916 67
		TROY, RICHARD B	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,250.00
		WATSON, LISA ANN	04/01/87-06/30/87		3,750.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089450023	LYONS OFFICE SUPPLY, INC.	02/04/87	BOLD LINER PENS, FOUNTAIN PENS	20.93
04-03	7089450022	Do	03/13/87	PAPER, PENS, TAPE	149 01
04-03	7089450021	MCI - COMMERCIAL SERVICE	02/14/87	11070918 LONG DISTANCE PHONE CHARGES 312/276-7600	99
04-03	7089630007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	180 41
04-03	7090280007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	180 41
04-08	7092080010	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	36.00
04-09	7093250012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	240.37
04-10	7098440011	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	LEASE AND RENTALS FOR CHICAGO OFFICE TELEPHONES 312/276-6000	544.35
04-10	7098440012	LYONS OFFICE SUPPLY, INC.	03/18/87	TAX INSERTS, POST IT TAPE INDEX CARDS	61.34
04-15	7100410028	Do	03/08/87	SUPPLIES	268.27
04-15	7100410029	THE PESTICIDE CO	03/01/87-03/31/87	EXTERMINATING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF MARCH	47.00
04-15	7100800021	FEDERAL EXPRESS CORP	03/18/87	FEDERAL EXPRESS CHARGES FOR DELIVERY TO DISTRICT OFFICE	28.25
04-15	7100800024	ILLINOIS BELL TELEPHONE COMPANY	03/19/87-04/18/87	MONTHLY SERVICE CHARGES ILLINOIS BELL	49 99
04-15	7100800030	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS	7 56
04-15	7100800023	THE WALL STREET JOURNAL	03/05/87-03/04/88	YEARLY RENEWAL SUBSCRIPTION CHARGES FOR DISTRICT OFFICE	119.00
04-15	7100800022	WESTERN UNION TELEGRAPH CO	03/26/87	SERVICE CHARGE FOR TELEGRAMS SENT TO DISTRICT	38.95
04-15	7103520010	BENCHMARK SYSTEMS	04/03/87	BLUE RIBBONS FOR COMPUTER	44 25
04-15	7103520011	COFFEE-MAN, INC	04/08/87	COFFEE CREAM AND SUGAR FOR CONGRESSIONAL OFFICE	33.75

04-16	7100230007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	93.52
04-16	7100910029	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	12.19
04-21	7106640025	ILLINOIS BELL TELEPHONE COMPANY	03/22/87-04/21/87	ILLINOIS BELL, MONTHLY SERVICE CHARGE AND SUPPLEMENTAL LINE CHARGES	30 23
04-21	7106640026	LYONS OFFICE SUPPLY, INC.	12/19/86	MASKING TAPE-MESSAGE PADS-PENCILS-INDEX CARDS-LEGAL POCKETS-PAPER TOWELS-TISSUES-DATA BINDER-LIQ PAPER	1,651.27
04-23	7105630012	AT&T CONSUMER SALES & SERVICE	04/02/87-07/02/87	LEASED EQUIPMENT FOR DISTRICT TELEPHONES QUARTERLY BILLING	10.65
04-23	7105630011	CONTINENTAL MOBILE TELEPHONE CO	03/24/87-04/23/87	MONTHLY CHARGES FOR CAR PHONE	138.76
04-23	7105630013	ILLINOIS BELL TELEPHONE COMPANY	03/22/87-04/21/87	MONTHLY SERVICE CHARGES, INTRASTATE DIRECTORY CHARGES ILLINOIS BELL	311.23
04-23	7105630014	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS	21.67
04-28	7117630018	DAN ROSTENKOWSKI	01/05/87	ONE WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASH, D.C.	158.00
04-28	7117630017	Do	01/05/87-04/11/87	CABFARES TO AND FROM AIRPORTS FOR TRIPS TAKEN 1/5/87-4/11/87	321 00
04-28	7117630019	Do	01/08/87	ONE WAY AIRLINE TRIP FROM WASH TO CHICAGO, ILL	158.00
04-28	7117630020	Do	01/20/87-01/23/87	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON - ONE WAY TRIP FROM WASH, TO CHICAGO, ILL	750.00
04-28	7117630021	Do	02/03/87-02/11/87	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASHINGTON - ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO	158.00
04-28	7117630022	Do	02/10/87	AIRLINE TRIP - ONE WAY FROM CHICAGO, ILL TO WASH, D.C.	390.00
04-28	7117630023	Do	02/18/87-02/20/87	WASH, DC TO CHICAGO, ILL AIRLINE TRIP - ONE WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASH, D.C.	158.00
04-28	7117630024	Do	02/24/87-02/25/87	ONE WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASH, D.C. - WASH, D.C. TO CHICAGO, ILL AIRLINE TRIP	158 00
04-28	7117630025	Do	03/02/87	ONE WAY AIRLINE TRIP FROM CHICAGO TO WASH, D.C.	158.00
04-28	7117630026	Do	03/12/87-03/17/87	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILL - CHICAGO, ILL TO WASH, DC AIRLINE TRIP	158.00
04-28	7117630027	Do	03/24/87	ONE WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	390.00
04-28	7117630016	Do	04/11/87	ONE WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.	158 00
04-30	7119890524	KENT REALTY	04/01/87-04/30/87	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250 00
04-30	7119890525	WILSHORE FORD	04/01/87-04/30/87	MOBILE OFFICE RENT	1,050.00
04-30	7120900295	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,846.06
04-30	7121330001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		231.64
05-06	7119570018	POSTMASTER	04/06/87	$100.00 WORTH OF 22¢ STAMPS	100.00
05-06	7119570019	Do	04/08/87	POSTAGE STAMPS	2,800.00
05-06	7120340029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.09
05-06	7121420021	MCI TELECOMMUNICATIONS	03/01/87-03/31/87	LONG DISTANCE TELEPHONE CALLS FROM 312/276-6000	169.37
05-06	7121420022	Do	03/01/87-03/31/87	LONG DISTANCE TELEPHONE CALLS FROM 312/235-6062	132 50
05-06	7121790023	CHICAGO TRIBUNE SERVICE	03/16/87-07/05/87	DELIVERY CHARGE FOR CHICAGO TRIBUNE TO DISTRICT OFFICE	46.40
05-06	7121790025	ILLINOIS BELL TELEPHONE CO	04/01/87-04/30/87	MONTHLY SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGE	32.66
05-06	7121790026	LYONS OFFICE SUPPLY, INC	04/09/87	XEROX RIBBONS	62 52
05-07	7121790024	THE WALL STREET JOURNAL	03/11/87-03/11/88	SUBSCRIPTION RENEWAL FOR WALL STREET JOURNAL TO DISTRICT OFFICE	114.00
05-11	7120310027	DAN ROSTENKOWSKI	03/24/87-04/27/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, AIRLINE TRIP FROM WASHINGTON TO CHICAGO	158.00
05-11	7120310028	Do	03/27/87-04/27/87	CABFARES TO AND FROM AIRPORTS FOR TRIPS TAKEN 3/27/87, 4/28/87, 3/24/87/ 4/27/87	78 10
05-11	7120310026	Do	03/27/87-04/28/87	AIRLINE TRIP FROM CHICAGO TO WASHINGTON, AIRLINE TRIP FROM CHICAGO TO WASHINGTON	158.00
05-12	7132610001	Do	01/03/87-04/27/87	REIMB TO CONGRESSMAN FOR PARKING, TOLLS	69.10
05-12	7132610002	Do	02/20/87	LUNCHEON FOR CONSTITUENTS WHILE IN THE DISTRICT IN ILL	58.08
05-14	7132850040	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	11.00
05-15	7133800025	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	LEASE AND RENTAL CHARGES FOR 312/276-6000	543.98
05-15	7133800018	BENCHMARK SYSTEMS	02/12/87	COMPUTER ACCESSORIES FOR CONGRESSIONAL OFFICE	1,290.40
05-15	7133800026	ILLINOIS BELL TELEPHONE COMPANY	04/19/87-05/18/87	MONTHLY SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES FOR 312/431-1111 ILLINOIS BELL	48.64
05-15	7133800027	Do	04/19/87-05/18/87	AT&T COMMUNICATIONS	6.82
05-15	7133800021	Do	07/19/87-08/18/87	MONTHLY SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES ILLINOIS BELL	49.10
05-15	7133800022	Do	07/19/87-08/18/87	AT&T	3.08
05-15	7133800023	NANCY A PANZKE	04/11/87	ONE NIGHT'S LODGING IN WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS HERE FOR OUR OFFICE	159 91
05-15	7133800024	Do	04/11/87 04/21/87	ROUND TRIP AIRLINE FLIGHT FROM CHICAGO TO WASHINGTON - WASHINGTON TO CHICAGO	520 00
05-15	7133800020	THE PESTICIDE CO	04/01/87-04/30/87	EXTERMINATION CHARGES FOR THE DISTRICT OFFICE	47 00
05-15	7133800019	U.S. AUTO LEASING	05/01/87-05/31/87	MONTHLY LEASE FOR CAR IN DISTRICT AND MONTHLY LEASE TAX	502.44
05-18	7134310027	ILLINOIS BELL TELEPHONE COMPANY	04/22/87-05/21/87	MONTHLY SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES, ILLINOIS BELL	329.78
05-18	7134310028	Do	04/22/87-05/21/87	AT&T COMMUNICATIONS	20 51
05-19	7134730022	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	284 56
05-19	7138660007	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	180.41
05-20	7138220005	OFFICE OF RECORDS AND REGISTRATION	04/01/87-04/30/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7141630028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE..	16.91
05-22	7141740034	Do	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	153.82
05-28	7146890523	KENT REALTY	05/01/87–05/30/87	RENT 2148 N DAMEN AVE CHICAGO,IL 60647..	1,250 00
05-28	7146890524	WILSHORE FORD	05/01/87–05/30/87	MOBILE OFFICE RENT	1,050.00
05-28	7147820028	AVENUE M MAGAZINE	06/01/87–06/01/88	RENEWAL FOR SUBSCRIPTION TO AVENUE M MAGAZINE FOR ONE YEAR...	20.00
05-28	7147820027	MCI - COMMERCIAL SERVICE	04/01/87–04/30/87	LONG DISTANCE CHARGES MADE TO 312/431-1111.	98.46
05-28	7147820026	WESTERN UNION TELEGRAPH CO	04/22/87	TELEGRAM SENT FROM CONGRESSIONAL OFFICE...	32 25
05-31	7149900293	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,937.93
05-31	7152810001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		4,926.29
06-03	7148750013	COFFEE-MAN, INC	05/19/87	COFFEE FOR CONGRESSIONAL OFFICE HOTEL BLEND, DECAF COFFEE, CREAM AND SUGAR	63 30
06-03	7148750016	CONTINENTAL MOBILE TELEPHONE CO	04/24/87–05/23/87	MONTHLY SERVICE CHARGES, AND AIRTIME USAGE 312/718-4400	136.25
06-03	7148750017	ILLINOIS BELL TELEPHONE COMPANY	04/22/87–05/21/87	SUPPLEMENTAL LINE CHARGES, LOCAL SERVICE CHARGES	30.23
06-03	7148750014	LYONS OFFICE SUPPLY, INC.	05/06/87	WASTE BASKET LINERS, STAPLE REMOVER, STAPLER, LETTER OPENER, PAPER, RULERS	192.34
06-03	7148750015	MCI - COMMERCIAL SERVICE	04/01/87–04/30/87	LONG DISTANCE CALLS, DIRECTORY ASSISTANCE...	134.01
06-10	7155880026	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	31.00
06-10	7160030022	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	284.56
06-10	7160370018	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	161.29
06-10	7160480007	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	180.41
06-10	7160850027	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE.	14.68
06-11	7160060025	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	284.03
06-11	7161840027	AT&T CONSUMER SALES & SERVICE	05/20/87–08/20/87	LEASED EQUIPMENT CHARGES QUARTERLY BILLING	10.65
06-11	7161840026	ILLINOIS BELL TELEPHONE COMPANY	05/01/87 05/31/87	LOCAL SERVICE CHARGES SUPPLEMENTAL LINE CHARGES	36.11
06-11	7161840028	NEAR NORTH NEWS	06/08/87–06/07/88	YEARLY SUBSCRIPTION	25.00
06-11	7161840029	THE PESTICIDE CO	05/01/87–05/31/87	EXTERMINATING SERVICES FOR THE MONTH OF MAY	47 00
06-18	7167480017	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	MONTHLY LEASE AND RENTAL CHARGES FOR 312/276-6000	543.98
06-18	7167480014	BENCHMARK SYSTEMS	06/09/87	RIBBONS FOR COMPUTER	69.75
06-18	7167480019	CONTINENTAL MOBILE TELEPHONE CO	05/24/87–06/23/87	CHARGES FOR MOBILE TELEPHONE IN DISTRICT OFFICE 312/718-4400	140.11
06-18	7167480021	ILLINOIS BELL TELEPHONE COMPANY	05/22/87–06/21/87	LOCAL SERVICE CHARGES AND SUPPLEMENTAL LINE CHARGES	30.23
06-18	7167480015	LYONS OFFICE SUPPLY, INC..	05/27/87	INDEX DIVIDER, THREE RING BINDER PENS	78.84
06-18	7167480020	MCI TELECOMMUNICATIONS	05/01/87–05/31/87	LONG DISTANCE CHARGES FOR 312/431-1111	108.23
06-18	7167480016	U.S. AUTO LEASING	06/01/87 06/30/87	MONTHLY LEASE AND MONTHLY LEASE TAX	507.34
06-18	7167480018	WESTERN UNION TELEGRAPH CO.	05/01/87	CHARGES FOR WESTERN UNION SERVICES	48.60
06-24	7174640009	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	107.91
06-24	7175200035	Do	04/01/87–04/30/87	C & P LONG DISTANCE	14.42
06-26	7176520025	MAUREEN T GARA	06/04/87	ONE WAY AIRFARE FROM WASHINGTON, TO CHICAGO FOR OFFICIAL BUSINESS..	270.00
06-26	7176520027	Do	06/04/87–06/06/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.66
06-26	7176520026	Do	06/06/87	TOLLS PAID ON RETURN TRIP FROM CHICAGO TO WASHINGTON	15.05
06-26	7176520028	Do	06/06/87	GASOLINE FOR TRIP BACK FROM CHICAGO TO WASHINGTON ON OFFICIAL BUSINESS	17 05
06-26	7177700007	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	180.41
06-29	7177890526	KENT REALTY	06/01/87–06/30/87	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
06-29	7177890527	WILSHORE FORD	06/01/87–06/30/87	MOBILE OFFICE RENT	1,050.00
06-30	7181900292	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,902.04

06-30	7182200023	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87	.....	591 08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000 00
MEMBERS CLERK HIRE	100,018 18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,111.72
TOTAL	**142,129.90**

OFFICE OF THE HON. TOBY ROTH

SALARIES

ACHILLES, GORDON ALAN	04/01/87-06/30/87	LEGISLATIVE COUNSEL 7,125 00
AEBI, MONICA M	05/26/87-05/31/87	EXECUTIVE SECRETARY 361 11
BASINGER, KAREN S	04/01/87-05/16/87	OFFICE MANAGER 2,683 33
BAUMAN, EUGENIE M	04/01/87-06/30/87	STAFF ASSISTANT-PRESS 4,500 00
BELDEN, ROY S	04/01/87 06/30/87	LEGISLATIVE ASSISTANT 5,000 01
BOLTZ, ANN C	06/01/87-06/30/87	PART-TIME EMPLOYEE 500 00
CARTER, JOHANNA LACH	04/01/87-04/08/87	EXECUTIVE SECRETARY 777 78
COLEMAN, CINDY	05/01/87-06/30/87	STAFF ASSISTANT 852 00
FINK, JOHN P	04/01/87-06/30/87	DISTRICT ASSISTANT 6,375 00
GLOVER, SARA T	06/08/87-06/30/87	EXECUTIVE SECRETARY 2,044 44
HEVENER, KARIN E	05/01/87-05/31/87	PART-TIME EMPLOYEE 650 00
KUBIAK, CRAIG ALLEN	06/01/87-06/30/87	STAFF ASSISTANT 1,266 67
LIBBY, SUE LORI	04/01/87-04/30/87	SYSTEMS MANAGER 1,916 67
LORD, CHRISTOPHER D	04/01/87-05/03/87	LEGISLATIVE DIRECTOR 3,758 34
MCCARTHY, KATHLEEN MARY	06/19/87-06/30/87	GREEN BAY OFFICE MANAGER 666.67
METZGER, KURT	06/02/87-06/30/87	LBJ CONGRESSIONAL INTERN 966 67
MILLER, CHRISTOPHER	06/01/87-06/30/87	STAFF ASSISTANT 1,750 00
MURPHY, MARGARET	06/01/87-06/30/87	STAFF ASSISTANT 1,000 00
NICHOLS, ELIZABETH G	04/03/87-06/30/87	STAFF ASSISTANT 4,400.00
OKRAY, MARY A	06/01/87-06/30/87	PART-TIME EMPLOYEE 166 67
PAUL, TERESA M	06/01/87 06/30/87	PART-TIME EMPLOYEE 333 33
POLLACK, SHIRLEY A	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT 3,475.00
SANCHEZ, BARBARA ANNE	05/01/87-05/31/87	PART-TIME EMPLOYEE 459 00
SCHAUER, BETTY M	04/01/87-06/15/87	DISTRICT CASEWORKER 3,812 50
SCHROEDER, ROSE	05/01/87-05/31/87	D.C. INTERN 1,000.00
SPRINGER, THOMAS C	04/01/87-06/30/87	STAFF ASSISTANT-PRESS 7,500.00
SZYMANSKI, MARK F	04/01/87-05/31/87	DISTRICT STAFF ASSISTANT 2,666.66
WAGNER, JOHN A	04/01/87-06/30/87	STAFF ASSISTANT 5,124.99
WAY, GEORGE ANN	04/01/87-06/30/87	EXECUTIVE ASST OFFICE MANAGER 13,500 00
WILLIAMS, JEFFREY T	06/02/87-06/30/87	STAFF ASSISTANT 966.67
WITT, HOWARD W	04/01/87-06/30/87	PART-TIME EMPLOYEE 799.99

EXPENSES

04-03	7089420002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	298.05
04-03	7090220002	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	141.58
04-03	7091520029	THOMAS J LANKFORD	01/05/87-01/31/87	XEROX FORM-PRINT LTRS-XEROX DEAR COLLEAGUE-PRINT SIG ON FLAG CERT CARDS MTG CARDS-TAX GUIDE LABELS	1 153 35
04-08	7092080011	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	110 50
04-09	7093200028	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3 40
04-09	7098700017	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	EQUIPMENT IN APPLETON	6 16
04-09	7098700015	CANTRELL/CUTTER PRINTING, INC	12/30/86	PRINTING & PAPER	5,521 27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7098700020	Do	03/11/87	PRINTING & PAPER	4,161.30
04-09	7098700014	EMRO MARKETING COMPANY	02/28/87	FUEL FOR LEASED VEHICLE	39.85
04-09	7098700013	ENTERPRISE PRINTING CO	03/01/87-03/01/88	SUBSCRIPTION RENEWAL	10.00
04-09	7098700021	FEDERAL EXPRESS CORP	03/10/87	PACKAGE SERVICE	11.00
04-09	7098700016	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LINE - GREEN BAY	287.75
04-09	7098700012	ISLAND EXCHANGE & PRINTING IMPRESSIONS	03/01/87-03/01/88	SUBSCRIPTION	18.00
04-09	7098700010	LORANG'S JANITORIAL SERVICE	03/01/87-03/31/87	JANITORIAL SERVICES	20.00
04-09	7098700018	WISCONSIN BELL	02/13/87-03/12/87	TELEPHONE AND EQUIPMENT - APPLETON	88.01
04-09	7098700019	Do	02/13/87-03/12/87	AT&T COMM	1.69
04-09	7098700011	WISCONSIN STATE FARMER	03/30/87-03/30/88	SUBSCRIPTION RENEWAL	10.00
04-13	7098750027	THOMAS J LANKFORD	03/02/87	MEETING CARDS - T/S	235.02
04-13	7098750028	Do	03/13/87-03/26/87	PRINTING	326.99
04-30	7119890527	REGENCY CENTER OFFICE PARTNERS	04/01/87 04/30/87	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
04-30	7119890526	VALLEY HOUSING ASSOCIATES	04/01/87 04/30/87	RENT 126 N ONEIDA ST APPLETON,WI 54911	760.00
04-30	7120900312	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,952.80
04-30	7121330022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		211.98
05-06	7120400038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.41
05-11	7128600028	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	SERVICE AND EQUIPMENT IN APPLETON	64.10
05-11	7128600029	Do	03/02/87-04/01/87	EQUIPMENT IN GREEN BAY	72.22
05-11	7128600025	Do	03/10/87-04/09/87	EQUIPMENT IN APPLETON	6.16
05-11	7128600022	DINERS CLUB INTERNATIONAL	02/21/87-02/23/87	AIRLINE TICKETS FOR CONG TOBY ROTH WASHINGTON, DC-APPLETON AND RETURN	168.00
05-11	7128600023	Do	02/27/87-03/01/87	WASH, DC-APPLETON & RETURN	198.00
05-11	7128600024	Do	03/06/87-03/08/87	WASH, DC-APPLETON & RETURN	208.00
05-11	7128600021	Do	04/14/87	ROOM ACCOMMODATIONS GEORGE ANN WAY ROOM, PHONE CALLS	21.55
05-11	7128600020	LORANG'S JANITORIAL SERVICE	04/01/87-04/30/87	JANITORIAL SERVICES	20.00
05-11	7128600018	MARINETTE EAGLE-STAR	05/11/87-05/11/88	SUBSCRIPTION RENEWAL	85.00
05-11	7128600019	UEHLING OLDS AND SUBARU	04/26/87-05/25/87	LEASED VEHICLE	397.00
05-11	7128600026	WISCONSIN BELL	03/01/87-03/31/87	TELEPHONE SERVICE AND EQUIPMENT APPLETON OFFICE - WATS LINE	159.28
05-11	7128600027	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS - APPLETON WATS LINE	13.13
05-12	7128610026	EMRO MARKETING COMPANY	03/31/87	FUEL FOR LEASED VEHICLE	22.87
05-12	7128610021	FEDERAL EXPRESS CORP	03/26/87	PACKAGE SERVICE	20.00
05-12	7128610017	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINE - GREEN BAY	198.00
05-12	7128610024	IDEAL PHOTO INC	03/06/87	PHOTO SERVICES AND SUPPLIES	5.00
05-12	7128610018	MARTIN DATA SYSTEMS	04/13/87	LABELS	3,304.98
05-12	7128610022	SHAWANO EVENING LEADER	04/01/87-04/01/88	SUBSCRIPTION RENEWAL	69.00
05-12	7128610027	THE FOREST REPUBLICAN	04/01/87-04/01/88	SUBSCRIPTION RENEWAL	11.00
05-12	7128610019	UEHLING OLDS AND SUBARU	02/26/87-03/25/87	LEASED VEHICLE	397.00
05-12	7128610020	Do	03/26/87-04/25/87	LEASED VEHICLE	397.00
05-12	7128610025	GEORGE ANN WAY	04/06/87	TAXI - FROM ALEXANDRIA TO NATIONAL AIRPORT	7.00
05-13	7131800031	JOHN FINK	04/02/87	SMALL BUSINESS ADMIN SEMINAR PARKING	5.00
05-13	7131800030	GENERAL SERVICES ADMIN	03/31/87	FTS LINES - GREEN BAY	285.25
05-13	7131800028	STATE OF WISCONSIN	03/12/87	LABELS FOR SENIOR SEMINAR	152.50
05-13	7131800032	WISCONSIN BELL	03/13/87-04/12/87	TELEPHONE AND EQUIPMENT - APPLETON AT&T COMMUNICATIONS	82.93
05-14	7132850041	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	157.50

05-19	7138600002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	141.58
05-20	7139800024	BETTY SCHAUER	02/23/87–03/13/87	IN DISTRICT MILEAGE 191 MILES @ .20¢ PER MILE	38.20
05-20	7139800033	Do	03/07/87	SUPPLIES FOR SENIOR SEMINAR	6.52
05-20	7139800026	Do	03/13/87	MEETING WITH CONSTITUENTS (DINNER)	7.50
05-20	7139800027	Do	03/26/87	IMMIGRATION & NATURALIZATION SEMINAR BUS FARE	9.50
05-21	7139560013	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	.73
05-22	7140740025	THOMAS J LANKFORD	04/14/87–04/20/87	PRINTING SERVICES	629.51
05-22	7140780023	ROY S BELDEN	05/02/87–05/04/87	MEALS	20.09
05-22	7140780019	JOHN A WAGNER	04/30/87–05/06/87	MEALS	48.48
05-22	7140780022	Do	04/30/87–05/06/87	TAXI	10.90
05-22	7140780020	Do	05/01/87	DINNER WITH SENIOR SEMINAR HELPERS	21.06
05-22	7140780021	Do	05/04/87	MEALS	20.48
05-22	7140800028	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	SERVICE & EQUIPMENT IN APPLETON	64.10
05-22	7140800029	Do	04/02/87–05/01/87	SERVICE AND EQUIPMENT IN GREEN BAY	72.22
05-22	7140800025	EUGENIE M BAUMAN	05/03/87	NEWSPAPERS & MAPS	23.55
05-22	7140800026	Do	05/04/87	PHOTOS FROM APPLETON POST CRESCENT	6.00
05-22	7140800024	FEDERAL EXPRESS CORP	04/15/87–04/22/87	PACKAGE SERVICE	38.00
05-22	7140800012	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS LINE - GREEN BAY	198.00
05-22	7140800023	IDEAL PHOTO INC.	04/04/87–04/07/87	PHOTO SERVICE & SUPPLIES	19.73
05-22	7140800015	OFFICE TECHNOLOGY INC.	05/05/87	OFFICE SUPPLIES - TONER FOR COPIER	52.30
05-22	7140800021	JOHN A WAGNER	04/30/87–05/06/87	AIR TICKET FROM WASHINGTON, DC TO APPLETON AND RETURN	188.00
05-22	7140800019	GEORGE ANN WAY	04/23/87–04/24/87	ROOM ACCOMMODATIONS	44.00
05-22	7140800020	Do	04/23/87–04/24/87	PARKING AT NATIONAL AIRPORT	12.00
05-22	7140800027	Do	04/23/87–04/24/87	AIR TICKET FROM WASHINGTON, DC TO APPLETON AND RETURN	438.00
05-22	7140800016	Do	05/03/87–05/04/87	ROOM ACCOMMODATIONS	51.31
05-22	7140800017	Do	05/03/87–05/04/87	AIR TICKET FROM WASHINGTON, DC TO APPLETON AND RETURN	392.00
05-22	7140800018	Do	05/04/87	TAXI FROM NATIONAL TO HOME	7.00
05-22	7140800013	WISCONSIN BELL	04/01/87–04/30/87	TELEPHONE SERVICE & EQUIPMENT APPLETON OFFICE - WATS	216.23
05-22	7140800014	Do	04/01/87–04/30/87	AT&T COMMUNICATIONS - APPLETON	22.08
05-22	7140800022	HOWARD WITT	04/08/87–04/29/87	MILEAGE IN DISTRICT 242 MILES @ .21¢ PER MILE	50.82
05-22	7140860020	KAREN S BASINGER	05/02/87–05/05/87	MEALS	93.59
05-22	7140860023	EUGENIE M BAUMAN	05/01/87	BATTERIES FOR SENIOR SEMINAR	14.00
05-22	7140860021	Do	05/02/87–05/04/87	MEALS	30.74
05-22	7140860022	Do	05/03/87	MEALS	27.15
05-22	7140860019	ROY S BELDEN	05/03/87	DINNER MEETING WITH CONSTITUENT	10.00
05-28	7146890526	REGENCY CENTER OFFICE PARTNERS	05/01/87–05/30/87	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
05-28	7146890525	VALLEY HOUSING ASSOCIATES	05/01/87–05/30/87	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
05-31	7149900310	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,924.76
05-31	7149920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		123.50
05-31	7152810022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,484.61
06-10	7155880027	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	491.45
06-10	7160310070	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	6.74
06-10	7160420002	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	141.58
06-11	7160710036	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.06
06-18	7167430026	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	LEASE/RENTAL EQUIPMENT, APPLETON OFFICE	6.16
06-18	7167430022	Do	05/02/87–06/01/87	AT&T EQUIPMENT/SERVICE, APPLETON OFFICE	64.10
06-18	7167430013	CONGRESSIONAL QUARTERLY INC	08/16/87–08/15/88	RENEWAL SUBSCRIPTION	665.00
06-18	7167430020	DINERS CLUB INTERNATIONAL	04/05/87–04/07/87	PAYMENT OF ACCOUNT CHARGES TOBY ROTH, M.C. AIR TKTS DCA-ATW-DCA	392.00
06-18	7167430019	Do	04/06/87–04/07/87	PAYMENT FOR ACCOUNT CHARGES GEORGE ANN WAY AIR TKT - WASH-GRN BAY-WASH	392.00
06-18	7167430021	Do	04/23/87–04/27/87	DCA-ORD-GRB AND ATW-ORD-DCA	289.00
06-18	7167430023	EMRO MARKETING COMPANY	03/31/87–04/13/87	FUEL FOR LEASED VEHICLE	29.54
06-18	7167430017	FIRST VIRGINIA BANK	05/24/87–05/25/87	REIMB FOR OFFICIAL TRAVEL ACCOMMODATIONS, MEAL FOR CONG ROTH	50.82
06-18	7167430018	Do	05/24/87–05/25/87	REIMB FOR OFFICIAL TRAVEL ACCOMMODATIONS, MEAL FOR CRAIG KUBIAK	50.82
06-18	7167430027	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS EQUIPMENT/SERVICE, GREEN BAY OFFICE	294.87
06-18	7167430014	GREEN BAY PRESS-GAZETTE	05/22/87–05/25/87	STAFF RECRUITMENT, DISTRICT ADVERTISEMENT	79.04
06-18	7167430016	IDEAL PHOTO INC.	05/04/87–05/28/87	PHOTO SERVICES AND SUPPLIES	44.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7167430024	LORANG'S JANITORIAL SERVICE	05/01/87-05/31/87	CLEANING SERVICES, GREEN BAY OFFICE	20.00
06-18	7167430015	THE ANTIGO DAILY JOURNAL	05/30/87-05/29/88	RENEWAL SUBSCRIPTION	42.00
06-18	7167430012	UEHLING OLDS & SUBARU	05/26/87-06/25/87	LEASED OFFICIAL VEHICLE	397.00
06-18	7167430025	WISCONSIN BELL	04/13/87-05/12/87	SERVICE & EQUIPMENT, APPLETON OFFICE	99.83
06-18	7167480022	THOMAS J LANKFORD	05/01/87-05/04/87	PRINTING SERVICES	1,522.60
06-18	7167480023	Do	05/01/87-05/15/87	PRINTING SERVICES	450.56
06-18	7167480027	Do	05/16/87-05/31/87	PRINTING SERVICES	14.05
06-19	7167320024	HOWARD WITT	05/06/87-05/20/87	OFFICIAL TRAVEL, 133 MILES @ .21 MILE	27.93
06-19	7167320026	Do	05/23/87-05/26/87	REIMBURSEMENT FOR OFFICIAL EXPENSES, FUEL FOR LEASED VEHICLE	11.00
06-19	7167320027	Do	05/26/87	PHOTO SUPPLIES	5.44
06-19	7167320025	Do	05/27/87	PHOTOCOPIES	3.00
06-24	7174280029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.65
06-24	7174340019	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.71
06-26	7176610002	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	141.58
06-29	7177890529	REGENCY CENTER OFFICE PARTNERS	06/01/87-06/30/87	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
06-29	7177890528	VALLEY HOUSING ASSOCIATES	06/01/87-06/30/87	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
06-30	7181900310	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,919.66
06-30	7182200003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		290.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	966.67
MEMBERS CLERK HIRE	85,431.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,840.69
TOTAL	**126,239.19**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

ALLEY, ALEXANDRA MAYNE	04/01/87-06/30/87	STAFF ASSISTANT	4,708.47
ARMSTRONG, PRISCILLA L J	04/01/87-06/30/87	EXECUTIVE SECRETARY/SCHEDULER	8,626.67
BARRETT, DEIDRE E	05/13/87-06/30/87	STAFF ASSISTANT	2,666.67
CANDRILLI, KAREN L	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,094.67
CIANNELLA, JOEEN MOORE	04/01/87-06/30/87	CASEWORKER	5,231 76
COVELLI, FRANK M	04/01/87-06/30/87	PROJECTS COORDINATOR	4,500.00
DAKAKE, DAVID	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	970.00
DEPHILLIPS, CHRISTOPHER	06/01/87-06/30/87	STAFF ASSISTANT	1,291.67
DINARDO, JANE CHAPMAN	06/30/87-06/30/87	TEMPORARY EMPLOYEE	14.13
DOUGHERTY, CAROL ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,977.30
FILIPPONE, JOSEPH EDWARD	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,166.36
GRASSO, MICHELE	04/01/87-05/31/87	STAFF ASSISTANT	1,200.00

		HOFMAN, STEVEN	04/01/87–06/30/87	SHARED EMPLOYEE	825.00
		JACKSON, ROBERT L	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	375.00
		KNOWLES, ANNE H	04/01/87–04/30/87	STAFF ASSISTANT	459.00
		Do	05/01/87–06/30/87	PART-TIME EMPLOYEE	1,074.00
		LEAVITT, WENDY S	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	7,552.50
		LEWICKY, STEVEN JOHN	04/01/87–06/30/87	STAFF ASSISTANT	3,960.68
		MCNITT, ANDREA	04/01/87–06/30/87	RECEPTIONIST/STAFF ASST	4,083.33
		MOLLMAN, ROBBIN E.	04/01/87–06/30/87	COMPUTER COORDINATOR	5,666.66
		SCHEULEN, MARGARET M	04/01/87–06/30/87	STAFF ASSISTANT - CASEWORKER	3,375.00
		SCIOLARO, DONALD E	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	7,043.82
		VOSPER, CYNTHIA A	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	12,998.22
		WILSON, STEVEN J	04/01/87–06/30/87	PRESS SECRETARY	8,497.50

EXPENSES

04-03	7089450024	AMERICAN EXPRESS CO	02/12/87	TCK PURCHASE FOR JANE ARMSTRONG FOR TVL TO/FROM MY DIST OFC FM WASH-NEWARK & FM NEWARK BACK TO WASH.	94.00
04-03	7089450025	DINERS CLUB INTERNATIONAL	01/20/87–01/23/87	FOR ROUND TRIP TICKET FOR CONG. ROUKEMA FROM NEWARK TO DC AND FROM DC TO NEWARK, NJ	94.00
04-03	7089450026	Do	01/27/87	FOR TICKET FROM NEWARK TO DC, MEMBER TRAVEL	47.00
04-03	7089450027	Do	01/30/87	FOR TICKET FROM WASHINGTON TO NEWARK, NJ, MEMBER TRAVEL	47.00
04-03	7089450028	Do	03/06/87	FOR TRAIN TICKET FROM DC TO NEW JERSEY	75.50
04-03	7089610035	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	131.89
04-03	7090250037	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	131.89
04-06	7093430018	AT&T INFORMATION SYSTEMS	02/06/87–03/06/87	PAYMENT FOR INFO SYSTEMS CHARGES FOR WASHINGTON OFFICE	18.30
04-06	7093430019	GENERAL SERVICES ADMIN	02/28/87	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	21.85
04-06	7093430020	Do	02/28/87	PAYMENT FOR FTS SERVICE FOR NEWTON DISTRICT OFFICE	24.73
04-06	7093430016	NEW JERSEY BELL	03/02/87–03/23/87	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD OFFICE - NJ BELL	256.07
04-06	7093430017	Do	03/02/87–03/23/87	AT&T	1.96
04-06	7093860027	JOEEN MOORE CIANNELLA	02/06/87–03/27/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 696.9 MILES @ .20¢ PER MILE	139.38
04-06	7093860025	CAROL A DOUGHERTY	03/27/87	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINES 128 MILES @ .20¢ PER MILE	25.60
04-06	7093860029	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/07/87–04/06/87	LONG DISTANCE NETWORK ACCESS	3.85
04-06	7093860030	Do	03/07/87–04/06/87	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE LOCAL SERVICE	49.60
04-06	7093860026	THOMAS J LANKFORD	03/30/87	PAYMENT FOR 195,000 PRINTED QUESTIONNAIRES 2 COLOR TYPESET	3,583.50
04-08	7097700022	ALEXANDRA MAYNE ALLEY	02/26/87–03/31/87	REIMBURSEMENT FOR 57 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS 57 MILES X .20	13.40
04-08	7097700023	CAROL A DOUGHERTY	01/26/87–03/12/87	REIMBURSEMENT FOR 427 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS 427 MILES X .20	85.40
04-08	7097700024	Do	03/17/87–03/22/87	REIMBURSEMENT FOR 275 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS 275 MILES X .20	55.00
04-08	7097700025	MARGE ROUKEMA	01/27/87–02/19/87	REIMBURSEMENT FOR 311 MILES OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 311 MILES X .20	62.20
04-08	7097700026	Do	02/24/87–03/13/87	REIMB FOR 388.8 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS (IN THE DISTRICT) 388.8 MILES X .20	77.76
04-08	7097700027	Do	03/16/87–03/30/87	REIMBURSEMENT FOR 311 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 311 MILES X .20	62.20
04-09	7093620009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.13
04-09	7098700025	FRANK M COVELLI	01/22/87–02/25/87	REIMBURSEMENT FOR 303 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS 303 X 20 PLUS TOLLS	64.50
04-09	7098700026	Do	03/06/87–03/17/87	REIMBURSEMENT FOR 160 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS (NO TOLLS) 160 X .20	32.00
04-09	7098700022	DONALD E SCIOLARO	01/20/87–02/11/87	REIMBURSEMENT FOR 248.6 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS 246.8 X .20 PLUS TOLLS	53.81
04-09	7098700023	Do	02/12/87–03/05/87	REIMBURSEMENT FOR 186.6 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS 186.6 X .20 PLUS TOLLS	45.77
04-09	7098700024	Do	03/13/87–03/26/87	REIMBURSEMENT FOR 110 MILES OF TRAVEL WHILE ON OFFICIAL BUSINESS 110 X .20 PLUS TOLLS	24.30
04-13	7099310026	LINDA MARY ALLEN	12/10/86	REIMBURSEMENT FOR 115 MI OF OFFICIAL TRAVEL	23.00
04-13	7099310028	NEW JERSEY BELL	12/03/86–12/23/86	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD OFFICE, NJ BELL	259.46
04-13	7099310029	Do	12/03/86–12/23/86	AT&T COMM	.88
04-13	7099310027	DONALD E SCIOLARO	11/07/86–12/22/86	REIMBURSEMENT FOR 166 MILES OF OFFICIAL TRAVEL @ .20.	33.20
04-13	7099310030	THOMAS J LANKFORD	12/30/86–12/30/86	PAYMENT FOR PRINTING EXPENSES	625.00
04-13	7099310031	STEVEN J WILSON	12/07/86–12/07/86	REIMB FOR PAYMENT OF PHOTOGRAPHIC EXPS TO LESLIE DEEB FOR PHOTOGRAPHS TAKEN OF CONG. ROUKEMA IN DIST	307.00
04-16	7100210009	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.45
04-16	7100900015	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	9.70
04-30	7118420020	AT&T INFORMATION SYSTEMS	12/31/86	PAYMENT FOR INSTALLATION CHARGE FOR MERLIN SYSTEM FOR OUR RIDGEWOOD DISTRICT OFFICE.	729.00
04-30	7118420021	DRAPKINS STATIONERS	03/27/87	NEWSPAPERS FOR THE RIDGEWOOD DISTRICT OFFICE	32.60
04-30	7118420023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	PAYMENT FOR MEMBERSHIP DUES FOR THE REGULAR MEMBERSHIP	500.00
04-30	7118420022	HOUSE WEDNESDAY GROUP	01/01/87–12/31/87	PAYMENT FOR 1987 DUES FOR THE HOUSE WEDNESDAY GROUP	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118600029	AMERICAN EXPRESS CO	03/13/87	PAYMENT FOR TRAVEL FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	78.50
04-30	7118600023	Do	03/16/87	PAYMENT FOR TRAVEL FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	78.50
04-30	7118600024	Do	03/30/87	PAYMENT FOR TRAVEL FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	78.50
04-30	7118600025	DINERS CLUB INTERNATIONAL	02/19/87-02/23/87	PAYMENT FOR TRAVEL FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	94.00
04-30	7118600027	Do	02/27/87-03/02/87	PAYMENT FOR TRAVEL FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	68.00
04-30	7118600026	Do	03/09/87	PAYMENT FOR TRAVEL FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	47.00
04-30	7118600028	Do	03/16/87	PAYMENT FOR TRAVEL FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	78.50
04-30	7119890528	BELLE MEADOWS	04/01/87-04/30/87	RENT 58 TRINITY ST NEWTON,NJ	300.00
04-30	7119890529	SPROUT RIDGEWOOD CO	04/01/87-04/30/87	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
04-30	7120900228	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,901.78
04-30	7121330002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		232.74
04-30	7121660006	Do	04/30/87	CREDIT FOR 1986	(130.00)
05-06	7120850024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.65
05-19	7138630037	Do	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-21	7141560003	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.78
05-22	7141730001	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.00
05-28	7141530010	POSTMASTER	05/07/87	EXPRESS MAIL CONGRESSIONAL INFORMATION TO DISTRICT OFFICE	10.75
05-28	7146890527	BELLE MEADOWS	05/01/87-05/30/87	RENT 58 TRINITY ST NEWTON,NJ	300.00
05-28	7146890528	SPROUT RIDGEWOOD CO	05/01/87-05/30/87	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
05-29	7147660027	ALEXANDRA MAYNE ALLEY	04/25/87-04/29/87	REIMB FOR 70 MILES AT .20 PER MILE WHILE TRAVELING ON OFFICIAL BUSINESS	14.00
05-29	7147660023	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PAYMENT FOR LEASE/RENTAL OF PHONE EQUIP IN THE D.O., MONTHLY CHARGE, PARTIAL RENTAL FM FEB 18-MAR 31	402.68
05-29	7147660020	FRANK M COVELLI	04/07/87-04/26/87	REIMB FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 263 MILES AT .20 PER MILE	52.60
05-29	7147660019	Do	04/30/87-05/05/87	REIMB FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 73 MILES AT .20 PER MILE	14.60
05-29	7147660028	CAROL A DOUGHERTY	04/14/87-05/03/87	REIMB FOR 370 MILES AT .20 PER MILE WHILE TRAVELING ON OFFICIAL BUSINESS	74.00
05-29	7147660029	Do	05/06/87	REIMB FOR 110 MILES AT .20 PER MILE WHILE TRAVELING ON OFFICIAL BUSINESS	22.00
05-29	7147660021	DRAPKINS STATIONERS	04/27/87	PAYMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	29.80
05-29	7147660024	SAVIN CORPORATION	04/27/87	PAYMENT FOR OVERAGE CHARGES ON SAVIN MACHINE	54.38
05-29	7147660025	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/07/87-05/06/87	PAYMENT FOR TELEPHONE SERVICES FOR NEWTON DISTRICT OFFICE - LOCAL SERVICE	49.60
05-29	7147660026	Do	04/07/87-05/06/87	LONG DISTANCE CALLS	5.03
05-29	7147660022	XEROX CORPORATION	02/03/87	PAYMENT FOR SUPPLIES FOR OUR COMPUTER SYSTEM	74.00
05-31	7149900224	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,136.12
05-31	7152630017	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(146.86)
05-31	7152810002	Do	05/01/87-05/31/87		28.80
06-03	7148750020	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	PAYMENT FOR INFO SYSTEMS CHARGES FOR THE WASHINGTON OFFICE	18.30
06-03	7148750022	BENCHMARK SYSTEMS	04/16/87	PAYMENT FOR RIBBONS FOR OUR PRINTER	165.00
06-03	7148750018	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR FTS FOR RIDGEWOOD DISTRICT OFFICE	25.71
06-03	7148750019	Do	03/01/87-03/31/87	PAYMENT FOR FTS FOR THE NEWTON DISTRICT OFFICE	24.73
06-03	7148750021	THE PASCACK VALLEY NEWS	05/23/87-05/23/88	ONE YEAR SUBSCRIPTION FOR PAPER FOR THE RIDGEWOOD DIST OFFICE	6.00
06-03	7152320020	THOMAS J LANKFORD	04/10/87	PAYMENT FOR LABELS ON #10 ENVELOPES XEROX MEMO AND MEETING CARDS	1,448.36
06-03	7152320021	Do	04/15/87	PAYMENT FOR XEROX RELEASE AND LABELS ON #10 ENVELOPES	107.50
06-03	7152320022	Do	05/01/87	PAYMENT FOR LABELS ON ENVELOPES, PRINT NEWSLINE AND LABELS ON NEWSLETTERS	382.55
06-10	7160210019	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	260.75
06-10	7160240019	Do	02/06/87-03/05/87	MERLIN SYSTEMS	260.75

06-10	7160350018	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	4.74
06-10	7160450037	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160600018	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	260.75
06-11	7160750020	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.06
06-17	7149780024	AMERICAN EXPRESS CO	04/03/87	PAYMENT FOR TRAIN TICKET FROM DC TO NEW JERSEY FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	78.50
06-17	7149780025	Do	04/24/87	PAYMENT FOR TRAIN TICKET FROM DC TO NEW JERSEY FOR CONG ROUKEMA WHILE ON OFFICIAL BUSINESS	76.50
06-17	7149780026	NEW JERSEY BELL	03/02/87–04/01/87	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DIST OFFICE, NJ BELL	299.62
06-17	7149780027	Do	03/02/87–04/01/87	AT&T	4.13
06-17	7149780028	Do	04/02/87–05/01/87	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DIST OFFICE - NEW JERSEY BELL	279.02
06-18	7167480024	DINERS CLUB INTERNATIONAL	03/12/87	PAYMENT FOR CONG. ROUKEMA AIRLINE TICKET TO WASHINGTON FROM NEWARK WHILE ON OFFICIAL BUSINESS.	47.00
06-18	7167480025	Do	03/19/87	PAYMENT FOR CONG. ROUKEMA AIRLINE TICKET FROM WASHINGTON TO NEWARK WHILE ON OFFICIAL BUSINESS.	47.00
06-18	7167480026	Do	03/25/87–03/30/87	PAYMENT FOR CONG. ROUKEMA AIRLINE TICKET FROM DC TO NEWARK AND FROM NEWARK TO DC	94.00
06-23	7170230025	DRAPKINS STATIONERS	05/27/87	PAYMENT FOR SUPPLIES AND NEWSPAPERS FPR THE RIDGEWOOD DISTRICT OFFICE	14.97
06-23	7170230028	GENERAL SERVICES ADMIN	04/01/87–04/30/87	PAYMENT FOR THE FTS LINE IN THE NEWTON DISTRICT OFFICE	24.73
06-23	7170230027	HOUSE WEDNESDAY GROUP	05/01/87–05/03/87	PAYMENT FOR THE HOUSE WED. GROUP RETREAT FOR EXPENSES	335.00
06-23	7170230026	SAVIN CORPORATION	03/31/87–04/30/87	PAYMENT FOR OVERAGE ON THE SAVIN COPIER	65.60
06-23	7170230029	UNITED TELEPHONE CO OF NJ	05/07/87–06/06/87	PAYMENT FOR TELEPHONE SERVICES FOR NEWTON DIST OFFICE	50.70
06-23	7170230030	Do	05/07/87–06/06/87	PAYMENT FOR TELEPHONE SERVICES FOR NEWTON DIST. OFFICE LONG DISTANCE	2.07
06-24	7174220017	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	PAYMENT FOR INFO SYSTEMS CHARGES FOR WASHINGTON OFFICE	18.30
06-24	7174220023	Do	05/01/87–05/31/87	PAYMENT FOR LEASE AND RENTAL OF PHONE EQUIPMENT IN THE DIST.	165.48
06-24	7174220016	CAROL A DOUGHERTY	05/22/87–05/29/87	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 291 MILES @ $.20 A MILE	58.20
06-24	7174220018	DRAPKINS STATIONERS	05/27/87	PAYMENT FOR SUPPLIES FOR THE RIDGEWOOD DISTRICT OFFICE	31.70
06-24	7174220020	NEW JERSEY BELL	06/02/87–06/23/87	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD DIST. OFFICE	313.87
06-24	7174220021	Do	06/02/87–06/23/87	AT&T COMM	.38
06-24	7174220022	SAVIN CORPORATION	04/30/87–06/09/87	PAYMENT FOR OVERAGE ON THE SAVIN COPIER - MONTHLY AVERAGE FEE	25.78
06-24	7174220019	SUSSEX COUNTY DRUG CO	03/01/87–06/14/87	PAYMENT FOR HEARLD AND RECORD PAPERS FOR THE NEWTON DISTRICT OFFICE	57.25
06-24	7174550007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	25.74
06-24	7175300011	Do	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	1.70
06-26	7176570037	Do	05/01/87–05/31/87	C&P LCOAL SERVICE	131.89
06-29	7177890530	BELLE MEADOWS	06/01/87–06/30/87	RENT 58 TRINITY ST NEWTON,NJ	300.00
06-29	7177890531	SPROUT RIDGEWOOD CO	06/01/87–06/30/87	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
06-30	7181900224	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,031.97
06-30	7182200024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		471.19
06-30	7182210024	Do	06/30/87	CREDIT FOR 1986	(50.18)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	93,388.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,368.92

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	7160990009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/87–01/02/88	REFUND DUE TO DUAL PAYMENT	(500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(500.00)
TOTAL	**123,227.33**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOGGS, MICHAEL P	04/01/87–06/30/87	SYSTEMS MANAGER	5,241.25
		BRYANT, KATHY E	04/01/87–06/30/87	LEGISLATIVE ASST/AGRICULTURE	7,785.92
		DAVIS, DANNY M	04/01/87–06/30/87	DISTRICT COORDINATOR	6,032.49
		FLUKER, PATRICIA A	04/01/87–06/30/87	SENIOR STAFF ASSISTANT	4,283.28
		GASKINS, JUNE L	04/01/87–06/30/87	CASEWORKER	4,377.51
		GORDON, RICHARD	04/01/87–05/31/87	STAFF ASSISTANT	1,868.70
		HAMRICK, ELMINA B	04/01/87–06/30/87	SENIOR STAFF REPRESENTATIVE	4,962.75
		HUNT, CHRISTIAN H	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,047.23
		JACOBS, LISA	04/01/87–05/31/87	TEMPORARY EMPLOYEE	606.66
		KEMP, EMILY	04/01/87–06/30/87	STAFF ASSISTANT	3,983.76
		MCCASH, LEWIS SELBY	04/01/87–06/30/87	ADMIN ASSISTANT/PRESS ASSISTANT	12,447.66
		MOGAN, KAREN ANN	04/16/87–06/30/87	LEGISLATIVE ASSISTANT	7,291.67
		SCHLEIN, BARBARA M	04/01/87–06/30/87	EXECUTIVE SECRETARY/OFFICE MANAGER	8,566.59
		SIMMS, AMANDA HALL	04/01/87–06/30/87	TEMPORARY EMPLOYEE	4,875.01
		STEMBRIDGE, WILLARD DEESE	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	5,021.25
		WILLIS, VICKIE M	04/01/87–06/30/87	STAFF ASSISTANT	3,410.79

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089300001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	177.87
04-03	7090230001	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	177.87
04-03	7092470024	CONGRESSIONAL MANAGEMENT FOUNDATION	03/04/87	OFFICE MGT. BOOK FOR WASH OFFICE, SETTING COURSE: A CONGRESSIONAL MGT. GUIDE	10.00
04-03	7092470006	DANNY M DAVIS	01/20/87–01/29/87	OFFICIAL IN-DISTRICT TRAVEL 592 MILES AT .21	124.32
04-03	7092470007	Do	01/23/87	OFFICIAL TRAVEL OUT OF DISTRICT (AIRPORT) 302 MILES AT .21	63.42
04-03	7092470008	Do	02/09/87–02/28/87	OFFICIAL TRAVEL IN-DISTRICT TRAVEL 556 MILES AT .21	116.76
04-03	7092470009	Do	02/11/87	OFFICIAL TRAVEL-OUT OF DISTRICT 274 MILES AT .21	57.54
04-03	7092470018	Do	03/10/87–03/24/87	OFFICIAL TRAVEL IN DISTRICT 1112 MILES AT .21	233.52
04-03	7092470013	FEDERAL EXPRESS CORP	02/18/87	LETTER TO MIDDLE GA GIRL SCOUT COUNCIL	16.50
04-03	7092470014	ELMINA B HAMRICK	02/13/87–02/14/87	OFFICIAL TRAVEL IN DISTRICT 154 MILES AT .205	31.57
04-03	7092470015	Do	03/12/87	OFFICIAL TRAVEL IN DISTRICT 125 MILES AT .205	25.63
04-03	7092470004	J ROY ROWLAND	01/14/87–01/15/87	LODGING WHILE ON OFFICIAL TRAVEL	69.12
04-03	7092470005	Do	02/06/87–02/08/87	RENTAL CAR AND GAS FOR OFFICIAL TRAVEL TO DISTRICT (GAS)	69.88
04-03	7092470019	Do	02/06/87–02/08/87	OFFICIAL ROUND TRIP TRAVEL VIA EASTERN, WASH-JAX-WASH	159.00
04-03	7092470003	Do	02/11/87	LODGING WHILE ON OFFICIAL TRAVEL	34.56
04-03	7092470020	Do	02/18/87–02/20/87	OFFICIAL ROUND TRIP TRAVEL VIA EASTERN, ATL-WASH-ATL	158.00
04-03	7092470021	Do	02/22/87	OFFICIAL TRAVEL VIA EASTERN, ATL-WASH (ONE WAY)	89.00
04-03	7092470022	Do	02/27/87–03/01/87	OFFICIAL TRAVEL VIA EASTERN ROUND TRIP WASH-ATL-WASH	227.00
04-03	7092470023	Do	03/12/87–03/16/87	OFFICIAL TRAVEL VIA EATERN ROUND TRIP WASH-JAX-WASH	210.00
04-03	7092470001	Do	03/19/87–03/22/87	OFFICIAL ROUND TRIP VIA EASTERN--WASH-ATL-WASH	138.00
04-03	7092470002	Do	03/26/87–03/29/87	OFFICIAL ROUND TRIP TRAVEL VIA EASTERN--WASH-ATL-WASH	345.00
04-03	7092470016	WILLARD DEESE STEMBRIDGE	02/12/87	OFFICIAL TRAVEL OUT OF DISTRICT 340 MILES AT .21	71.40
04-03	7092470011	Do	02/24/87	NAME BADGES FOR STAFF	13.00
04-03	7092470012	Do	02/25/87	TWO COPIES OF ALTAMAHA RIVER STUDY REPORT FOR WASH AND DISTRICT OFFICE (XEROX 296 PAGES)	27.52
04-03	7092470017	Do	03/01/87	OFFICIAL TRAVEL OUT OF DISTRICT 160 MILES AT .21	33.60

04-06	7093560015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT FOR WAYCROSS DO	106.25
04-06	7093560016	Do	02/02/87-03/01/87	TELEPHONE EQUIPMENT FOR WAYCROSS DO	183.09
04-06	7093560013	Do	02/12/87-03/11/87	TELEPHONE EQUIPMENT FOR DUBLIN DO AND TELEPHONE REWIRING	448.75
04-06	7093560021	Do	02/20/87-03/19/87	TELEPHONE EQUIPMENT FOR MACON DO	216.04
04-06	7093560014	Do	03/12/87-04/11/87	TELEPHONE EQUIPMENT FOR DUBLIN DO	111.75
04-06	7093560029	Do	03/20/87-04/19/87	TELEPHONE EQUIPMENT FOR MACON DO	423.05
04-06	7093560019	BENCHMARK SYSTEMS	03/11/87	24 NEC RIBBONS FOR COMPUTER PLUS PICK UP AND DELIVERY	162 00
04-06	7093560023	BONNEVILLE SATELLITE CORP	02/03/87	TV SATELLITE FEED TO DISTRICT	110.00
04-06	7093560024	Do	02/04/87	TV SATELLITE FEED TO DISTRICT	110.00
04-06	7093560025	Do	02/10/87	TV SATELLITE FEED TO DISTRICT	110.00
04-06	7093560027	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987	100.00
04-06	7093560028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987 ANNUAL ASSESSMENT	200.00
04-06	7093560017	DAVID R RAMAGE	02/26/87	BUSINESS CARDS FOR BILL STIMBRIDGE (500)	28.50
04-06	7093560018	Do	03/06/87	BUSINESS CARDS FOR EMILY KEMP (500)	26.50
04-06	7093560020	BARBARA MCELVEEN	02/13/87	REIMBURSEMENT FOR EXPRESS MAIL TO CONSTITUENT	10.75
04-06	7093560026	XEROX CORPORATION	03/19/86	DRY IN AND EVELOPER FOR XEROX MACHINE IN DUBLIN DO	90.00
04-08	7092080012	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	188.00
04-09	7093210026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.89
04-16	7099220024	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5.76
04-16	7100270030	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.19
04-24	7112650026	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	TELEPHONE EQUIPMENT FOR WAYCROSS, DO	194.90
04-24	7112650022	Do	04/12/87-05/11/87	TELEPHONE EQUIPMENT FOR DUBLIN DO	111 75
04-24	7112650024	BONNEVILLE SATELLITE CORP	03/31/87	NEWSFEED ON WESTAR IV/12D	110.00
04-24	7112650011	FEDERAL EXPRESS CORP	03/17/87	FEDERAL EXPRESS TV TAPES TO DISTRICT 3 AT $25.50	76.50
04-24	7112650014	Do	03/25/87	EXPRESS MAIL-TAPE	25.50
04-24	7112650015	Do	03/25/87	EXPRESS MAIL-TAPE	25.50
04-24	7112650016	Do	03/25/87	EXPRESS MAIL-TAPE	25.50
04-24	7112650017	PATRICIA A FLUKER	03/04/87-03/31/87	OFFICIAL IN DISTRICT TRAVEL 2832 MILES AT .20¢	566.40
04-24	7112650021	JUNE L GASKINS	01/26/87-03/30/87	OFFICIAL IN-DISTRICT TRAVEL 1091.5 MILES AT .21¢	229.22
04-24	7112650020	Do	03/12/87-03/30/87	OUT OF DISTRICT TRAVEL 188.4 MILES AT .21¢	39.56
04-24	7112650023	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/87-03/12/87	LUNCHEONS FOR CONSTITUENTS	37 20
04-24	7112650018	NEW YORK TIMES	03/02/87-05/31/87	NEWSPAPER FOR WASHINGTON OFFICE	32.50
04-24	7112650025	POSTMASTER	11/01/86-10/31/87	POST OFFICE BOX RENTAL DUBLIN, GA OFFICE P.O. BOX 2047	53.00
04-24	7112650019	J ROY ROWLAND	03/01/87-03/29/87	OFFICIAL TRAVEL BY PRIVATE AUTO 870 MILES AT .20¢	174.00
04-24	7112650012	WILLARD DEESE STEMBRIDGE	03/18/87-03/28/87	OFFICIAL TRAVEL-IN DISTRICT 214 AT .21¢/MI	44.94
04-24	7112650013	Do	03/29/87-03/29/87	OFFICIAL OUT OF DISTRICT TRAVEL AIRPORT 160 MILES AT .21¢	33.60
04-30	7120900294	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,420.23
04-30	7120920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		16.25
04-30	7121330023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,326.06
05-06	7119570020	POSTMASTER	04/13/87	EXPRESS MAIL	10.75
05-06	7120620037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.19
05-14	7132850042	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	385.50
05-19	7134220017	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	52.07
05-19	7138610001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	177 87
05-21	7141440003	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	2.46
05-22	7141720021	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.05
05-26	7142530026	DANNY M DAVIS	04/02/87-04/21/87	OFFICIAL TRAVEL VIA PRIVATE AUTO -- 531 MILES @ .21	111.51
05-26	7142530027	Do	04/16/87-04/30/87	OFFICIAL TRAVEL-OUT OF DISTRICT - 558 MILES @ .21	123.48
05-26	7142530025	JUNE L GASKINS	04/09/87-04/10/87	OFFICIAL TRAVEL VIA PRIVATE AUTO - 110.2 MILES @ .20	22 04
05-26	7142530023	J. ROY ROWLAND	04/19/87-04/21/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL	97.99
05-26	7142530020	Do	04/24/87-04/27/87	OFFICIAL TRAVEL VIA CONTINENTAL AIRLINES-WASH JAX. WASH. RN. TRIP	191.00
05-26	7142530021	Do	05/08/87	OFFICIAL TRAVEL VIA EASTERN ONE WAY-WASH. ATL.	102.00
05-26	7142530022	Do	05/09/87	OFFICIAL TRAVEL VIA DELTA ONE WAY-ATL. WASH	109.00
05-26	7142530024	WILLARD DEESE STEMBRIDGE	04/06/87-04/15/87	OFFICAIL TRAVEL VIA PRIVATE AUTO-92 MILES @ .21	19.32
05-28	7141530011	POSTMASTER	05/05/87	STAMPS FOR OFFICIAL USE 200 @ .22	44.00
05-29	7147910084	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT DUBLIN	1,154.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	7147910087	Do	04/01/87-06/30/87	RENT MACON	1,967.00
05-29	7147910093	Do	04/01/87-06/30/87	RENT WAYCROSS	1,271.00
05-31	7149900292	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,637.72
05-31	7149920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		9.10
05-31	7152570017	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	660.00
05-31	7152810023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		257.86
06-10	7154830006	POSTMASTER	05/22/87	EXPRESS MAIL	45.10
06-10	7155220017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	52.07
06-10	7155880028	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	162.00
06-10	7160230012	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	260.00
06-10	7160260013	Do	02/06/87-03/05/87	MERLIN SYSTEMS	260.00
06-10	7160320031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.32
06-10	7160430001	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	177.87
06-10	7160630014	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	260.00
06-10	7160810039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.43
06-11	7160720033	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.47
06-24	7174350008	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.83
06-24	7174650003	POSTMASTER	06/17/87	500 - 22 CENT STAMPS, OFFICIAL USE	110.00
06-25	7173220024	DANNY M DAVIS	05/04/87-05/28/87	OFFICIAL TRAVEL 658 MILES @ .21	138.18
06-25	7173220023	ELMINA B HAMRICK	05/12/87-05/25/87	OFFICIAL TRAVEL 118 MILES @ 20.5	24.19
06-26	7176770001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	177.87
06-30	7181900291	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,621.61
06-30	7182200004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		347.61
06-30	7182340022	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	395.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,802.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,416.67
TOTAL	**111,219.19**

OFFICE OF THE HON. JOHN G ROWLAND

SALARIES

BEGERT, THOMAS JOSEPH	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,200.00
BOOMER, DAVID L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,750.00
CARVER, LISA R	04/01/87-06/30/87	DISTRICT SCHEDULER	6,000.01
DREHER, CHRISTINE M	04/01/87-05/31/87	RECEPTIONIST	2,000.00
Do	06/01/87-06/30/87	STAFF ASSISTANT	2,000.00
FLYNN, VINCENT J	04/01/87-06/30/87	STAFF ASSISTANT	2,750.00
GREEN, PAUL	04/01/87-06/30/87	PRESS SECRETARY	3,625.00

		JOHNSON, PAMELA WRIGHT	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		KAPLAN, LAWRENCE BRAY	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	2,450.00
		MARINO, VALERIE R	04/01/87–06/30/87	CONSTITUENT SERVICE REPRESENTATIVE	5,750.00
		MARTHINSEN, HUGH HUNT	05/04/87–06/30/87	LEGISLATIVE ASSISTANT	2,691.67
		MARTONE, MICHAEL J	04/01/87–06/30/87	CONSTITUENT SERVICE SPECIALIST	5,999.99
		MASTROPIETRO, JOHN A	04/01/87–06/30/87	CHIEF OF STAFF	15,750.01
		MORAN, JAMES DERWIN, JR	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PAGE, CATHERINE Y	04/01/87–06/30/87	CONSTITUENT SERVICE SPECIALIST	5,750.00
		RAVITZ, RUTH B	04/01/87–06/30/87	DIRECTOR OF OPERATIONS	7,499.99
		ROGERS, LUCIA J	04/01/87–06/30/87	COMPUTER OPERATOR	5,999.99
		SERRELL, SUSAN BROOKE	04/01/87–05/31/87	STAFF ASSISTANT	2,333.34
		Do	06/05/87–06/30/87	STAFF ASSISTANT	1,666.67

EXPENSES

04-03	7089630016	C&P TELEPHONE COMPANY.	01/01/87–01/31/87	C&P LOCAL SERVICE	89.25
04-03	7090280016	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	120.39
04-06	7093310030	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	1987 STEERING COMMITTEE DUES	1,000.00
04-09	7093250021	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.75
04-09	7098700030	THOMAS JOSEPH BEGERT	03/14/87	REIMBURSEMENT FOR MAINTENANCE CHARGES FOR CONG CAR	5.50
04-09	7098700031	Do	03/21/87	REIMBURSEMENT FOR GAS FOR CONG CAR	5.00
04-09	7098700029	EXECUTIVE COMMUNICATIONS INC	03/01/87–03/31/87	CHARGES FOR ANSWERING SERVICE FOR DISTRICT OFFICE	43.00
04-09	7098700028	SAMMONS COMMUNICATION	04/01/87–04/30/87	CHARGES FOR CABLE SERVICE (C-SPAN) FOR DISTRICT OFFICE	8.52
04-09	7098700027	THE WALL STREET JOURNAL	04/27/87–04/27/88	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASH OFFICE	119.00
04-10	7098440014	JOHN A MASTROPIETRO	03/24/87–03/27/87	REIMB FOR ROUND TRIP PLANE FARE HARTFORD, CT TO WASHINGTON, DC PLUS CABFARE TO AND FROM AIRPORT	156.00
04-10	7098440015	Do	03/24/87–03/27/87	REIMB FOR HOTEL CHARGES FOR STAY IN WASHINGTON ON OFFICIAL BUSINESS	287.70
04-10	7098440016	Do	03/30/87	REIMB FOR GAS FOR CONG CAR	10.00
04-10	7098440013	JOHN G ROWLAND	03/24/87	REIMB FOR ONE WAY PLANE FARE HARTFORD, CT TO WASHINGTON, DC PLUS CABFARE FROM AIRPORT	78.00
04-13	7099840016	POSTMASTER	02/13/87	POSTAGE	110.00
04-16	7100230013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	7.55
04-16	7100910035	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	6.23
04-16	7103620040	POSTMASTER	03/04/87	POSTAGE	110.00
04-23	7105630021	AUTOMATED OFFICE PRODUCTS, INC	03/18/87	COMPUTER SUPPLIES	40.00
04-23	7105630022	CONGRESSIONAL QUARTERLY INC	02/05/87	OFFICE SUPPLIES (BINDERS)	30.00
04-23	7105630025	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87–02/10/87	CHARGES FOR CONSTITUENT REFRESHMENTS	40.00
04-23	7105630020	JOHN A MASTROPIETRO	04/06/87	REIMBURSEMENT FOR GAS FOR CONG CAR	15.00
04-23	7105630023	NAUGATUCK VALLEY LAWNMAINTENANCE, INC	03/09/87–03/23/87	GAS FOR CONGRESSIONAL CAR	32.00
04-23	7105630024	NINA O. MAY	03/25/87	PRINTING OF DISTRICT NEWSLETTER	4,565.00
04-23	7105630018	JOHN G ROWLAND	04/03/87	REIMBURSEMENT FOR GAS FOR CONG CAR	10.00
04-23	7105630017	Do	04/07/87–04/09/87	REIMB FOR ROUNDTRIP PLANE FARE HARTFORD, CT TO WASHINGTON, DC PLUS CABFARE TO & FROM AIRPORT	156.00
04-23	7105630019	Do	04/15/87–10/15/87	REIMBURSEMENT FOR INSURANCE FOR CONG CAR	362.00
04-23	7105630015	SNET	03/23/87–04/22/87	CHARGES FOR DISTRICT OFFICE PHONE CHARGES	454.63
04-23	7105630016	Do	03/23/87–04/22/87	AT&T COMM	4.30
04-24	7110300027	G.M.A.C	03/25/87–04/25/87	INITIAL PAYMENT ON LEASE FOR CONGRESSIONAL CAR	607.91
04-24	7110300028	Do	04/25/87–05/25/87	MONTHLY LEASE PAYMENT FOR CONGRESSIONAL CAR	583.91
04-24	7110300025	JOHN G ROWLAND	03/16/87–03/20/87	REIMBURSEMENT FOR TRAVEL BY PERSONAL AUTO ROUNDTRIP WATERBURY, CT TO WASHINGTON, 676 MI @ 15¢/MILE	101.40
04-24	7110300026	Do	03/31/87–04/02/87	REIMBURSEMENT FOR ROUNDTRIP PLANE FARE HARTFORD, CT TO WASHINGTON, DC PLUS CABFARE TO & FROM AIRPORT	156.00
04-24	7110300029	SNET	03/01/87–04/01/87	MONTHLY CHARGES FOR WATS PHONE LINE IN WATERBURY DISTRICT OFFICE	816.96
04-27	7105420030	MICHAEL J MARTONE	03/18/87–03/19/87	REIMB FOR TRAVEL EXPENSES 260 MI AT .21/MI PLUS PARKING	75.25
04-27	7105420033	NINA O. MAY	03/10/87	CHARGES FOR PRINTING OF POSTCARDS FOR CONSTITUENT TOWN MEETING	1,678.00
04-27	7105420031	JOHN G ROWLAND	03/05/87	REIMB FOR ONE WAY PLANE FARE WASHINGTON, DC TO HARTFORD, CT PLUS CABFARE TO AIRPORT	78.00
04-27	7105420032	Do	03/12/87	REIMB FOR ONE WAY PLANE FARE WASHINGTON, DC TO HARTFORD, CT PLUS CABFARE TO AIRPORT	78.00
04-27	7105420034	THE TRUMBULL TIMES	02/21/87–02/21/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
04-29	7117550024	FEDERAL EXPRESS CORP	03/31/87–04/02/87	CHARGES FOR MAILING OF OFFICIAL DOCUMENTS	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	7117550025	JOHN A MASTROPIETRO	04/15/87-04/16/87	REIMBURSEMENT FOR ROUND-TRIP PLANE FARE HARTFORD, CT TO WASHINGTON, DC CAB FARE TO & FROM AIRPORT.	156.00
04-29	7117550026	NINA O. MAY	03/25/87	PRINTING CHARGES FOR TOWN MEETING CARDS	2,328.00
04-29	7117550027	Do	04/09/87	PRINTING CHARGES FOR TOWN MEETING CARDS	710.00
04-29	7117550028	STANDARD COFFEE SERVICE	04/09/87	CHARGES FOR CONSTITUENT REFRESHEMENT	91.90
04-30	7120900212	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,355.21
04-30	7121330003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		307 78
05-06	7120340038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.34
05-13	7128650026	BRUCE E. LOSTY SYSTEMS	04/15/87	OFFICE (TYPEWRITER) SUPPLIES FOR DISTRICT OFFICE	50.00
05-13	7128650025	Do	04/22/87	OFFICE (TYPEWRITER) SUPPLIES	104.00
05-13	7128650027	JOHN A MASTROPIETRO	04/15/87	REIMBURSEMENT FOR MAINTENANCE FOR CONG CAR	5.50
05-13	7128650029	Do	04/15/87	REIMB FOR CAB FARE TO AND FROM H.U.D. IN WASHINGTON FOR OFFICIAL MEETING	20.00
05-13	7128650028	Do	04/16/87	REIMBURSEMENT FOR GAS FOR CONG CAR	15.00
05-13	7128650022	JOHN G ROWLAND	04/23/87	REIMB FOR ONE-WAY PLANE FARE WASH, DC TO HARTFORD, CT CAB FARE TO AIRPORT	78.00
05-13	7128650023	Do	04/27/87	REIMB FOR R/T PLANE FARE HARTFORD, CT TO WASH, DC CAB FARE TO & FM AIRPORT	156.00
05-13	7128650024	SERVICE AMERICA CORP	03/12/87-03/25/87	CHARGES FOR CONSTITUENT REFRESHMENTS	69.70
05-18	7134560025	THOMAS JOSEPH BEGERT	05/02/87	REIMBURSEMENT FOR GAS FOR CONGRESSIONAL CAR	5.00
05-18	7134560026	EXECUTIVE COMMUNICATIONS	04/01/87-04/30/87	CHARGES FOR ANSWERING SERVICE FOR WATERBURY DISTRICT OFFICE	43.00
05-18	7134560030	NEW HAVEN REGISTER	05/23/87-05/23/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	174.20
05-18	7134560027	SNET	04/23/87-05/22/87	TELEPHONE CHARGES FOR WATERBURY DISTRICT OFFICE	376.90
05-18	7134560028	Do	04/23/87-05/22/87	AT&T COMM	.96
05-18	7134560029	THE NEWS TIMES	05/13/87-05/13/88	ONE-YEAR NEWSPAPER SUBSCRIPTION	150.00
05-19	7134730028	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	202.93
05-19	7138660016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	120.39
05-21	7141630035	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	8.12
05-22	7140780028	LISA R CARVER	05/05/87	REIMBURSEMENT FOR CHARGES FOR OFFICE SUPPLIES	13.46
05-22	7140780024	GMAC LEASING CORPORATION	05/25/87-06/25/87	CHARGES FOR ONE-MONTH LEASE OF CONGRESSIONAL CAR	583.91
05-22	7140780027	MERIDEN MANOR SHELL	04/30/87	CHARGES FOR GAS FOR CONG CAR	36.25
05-22	7140780026	SAMMONS COMMUNICATION	05/01/87-05/31/87	CHARGES FOR CABLE SERVICE (C-SPAN) FOR WATERBURY DISTRICT OFFICE	12.00
05-22	7140780025	STANDARD COFFEE SERVICE	05/06/87	CHARGES FOR CONSTITUENT REFRESHMENT	6.80
05-22	7141650004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	8.81
05-28	7141530012	POSTMASTER	05/06/87	POSTAGE	220.00
05-29	7147910315	GENERAL SERVICES ADMINISTRATION	10/01/86-12/31/86		(155.00)
05-29	7147910316	Do	01/01/87-03/31/87		(151.00)
05-29	7147910003	Do	04/01/87-06/30/87	RENT-WATERBURY,CT	4,072.00
05-31	7149900208	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,468.56
05-31	7152810003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,492.95
06-03	7148750024	FEDERAL EXPRESS CORP	04/21/87	EXPRESS MAIL CHARGES FOR CONSTITUENT DOCUMENTS	11.00
06-03	7148750027	VALERIE R MARINO	05/11/87-05/14/87	REIMBURSEMENT FOR ROUND-TRIP PLANE FARE, HARFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT.	156.00
06-03	7148750026	JOHN G ROWLAND	04/28/87-04/30/87	REIMBURSEMENT FOR ROUND-TRIP PLANE FARE, HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT.	156.00
06-03	7148750025	Do	05/04/87-05/07/87	REIMBURSEMENT FOR ROUND-TRIP PLANE FARE, HARTFORD, CT TO WASH, DC PLUS CAB FARE TO AND FROM AIRPORT	156.00

06-03	7148750023	SNET	04/01/87 04/30/87	CHARGES FOR WATS LINE FOR WATERBURY DISTRICT OFFICE	427.52
06-05	7155450028	AUTOMATED OFFICE PRODUCTS, INC.	05/15/87	COMPUTER SUPPLIES	42 75
06-05	7155450027	EXECUTIVE COMMUNICATIONS INC	05/01/87-05/31/87	MONTHLY ANSWERING SERVICE CHARGE FOR WATERBURY DISTRICT OFFICE	53.75
06-05	7155450029	GMAC LEASING CORPORATION	01/01/86-12/31/86	EXCESS MILEAGE CHARGE ON CONG. CAR	74.40
06-05	7155450030	JOHN G ROWLAND	04/25/87	REIMB FOR CONSTITUENT REFRESHMENTS	50.00
06-05	7155450026	SAMMONS COMMUNICATION	06/01/87-06/30/87	CHARGES FOR MONTHLY CABLE SERVICE (C-SPAN) FOR WATERBURY DISTRICT OFFICE	12 00
06-10	7155880029	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-10	7160030028	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	202 93
06-10	7160370027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.54
06-10	7160480016	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	120.39
06-10	7160850035	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.13
06-11	7160060033	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	100.27
06-16	7166810024	MICHAEL J MARTONE	05/04/87-05/07/87	REIMBURSEMENT FOR ROUND TRIP PLANE FARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT.	156.00
06-16	7166810025	JOHN A MASTROPIETRO	05/29/87	REIMBURSEMENT FOR MAINTENANCE TO CONG. CAR	5.50
06-16	7166810026	MOTOROLA CELLULAR SERVICES, INC	05/05/87 06/09/87	CHARGE FOR CELLULAR PHONE FOR CONG. CAR	89 33
06-16	7166810023	JOHN G ROWLAND.	05/18/87 05/22/87	REIMBURSEMENT FOR ROUND TRIP PLANE FARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT.	156.00
06-16	7166810022	Do	05/27/87-05/28/87	REIMBURSEMENT FOR ROUND-TRIP PLANE FARE HORTFORD, CT TO WASH. D.C. PLUS CABFARE TO AND FROM AIRPORT.	156.00
06-22	7168220027	GMAC LEASING CORPORATION	06/25/87-07/25/87	MONTHLY CHARGE FOR LEASE OF CONGRESSIONAL CAR	583.91
06-22	7168220021	JOHN A MASTROPIETRO	06/02/87-06/04/87	REIMBURSEMENT FOR ROUND-TRIP PLANE FARE HARTFORD,CT TO WASH DC, PLUS CABFARE TO AND FROM AIRPORT	156.00
06-22	7168220023	Do	06/02/87-06/04/87	REIMBURSEMENT FOR HOTEL ACCOMODATIONS DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS	134 00
06-22	7168220024	JOHN G ROWLAND.	06/01/87	REIMBURSEMENT FOR ONE WAY PLANE FARE HARTFORD,CT TO WASH DC, PLUS CABFARE FROM AIRPORT	78.00
06-22	7168220025	SNET	05/23/87-06/22/87	TELEPHONE CHARGES FOR WATERBURY DISTRICT OFFICE	375 81
06-22	7168220026	Do	05/23/87 06/22/87	AT&T COMM	7.04
06-24	7174640016	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA	1.36
06-24	7174650002	POSTMASTER	06/08/87	POSTAGE	220.00
06-24	7175210002	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C & P LONG DISTANCE SERVICE	14.45
06-25	7174300023	THOMAS JOSEPH BEGERT.	06/08/87	REIMBURSEMENT FOR OFFICE SUPPLIES	2.69
06-25	7174300026	JOHN A MASTROPIETRO	06/10/87	REIMBURSEMENT FOR GAS FOR CONG. CAR	19.35
06-25	7174300028	Do	06/10/87	REIMBURSEMENT MAINTENANCE FOR CONG. CAR	5 50
06-25	7174300025	Do	06/11/87	REIMBURSEMENT FOR ROUNDTRIP PLANE FARE HARTFORD, CT TO WASHINGTON, DC PLUS CABFARE TO & FROM AIRPORT.	156.00
06-25	7174300027	Do	06/11/87	REIMBURSEMENT FOR AIRPORT PARKING	5.00
06-25	7174300021	MERIDEN MANOR SHELL	05/02/87-05/27/87	GAS FOR CONGRESSIONAL CAR	76.70
06-25	7174300022	Do	06/09/87	REPAIRS/MAINTENANCE CONGRESSIONAL CAR	23 50
06-25	7174300020	NEW YORK TIMES	06/01/87-08/30/87	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS	31.50
06-25	7174300024	JOHN G ROWLAND	06/04/87	REIMBURSEMENT FOR ONE PLANE FARE WASHINGTON, D.C. TO HARTFORD, CT PLUS CABFARE TO AIRPORT	78.00
06-25	7174300019	SNET	05/01/87-05/31/87	MONTHLY CHARGES FOR WATS LINE FOR WATERBURY DISTRICT	387.80
06-26	7177700016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	21.79
06-30	7181900208	*EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,486 00
06-30	7182200025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		583.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	86,466 67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,887.68

ADJUSTMENTS/REFUNDS

EXPENSES

04-24	7160990004	G.M.A.C	03/25/87-04/25/87	REFUND DUE TO OVERPAYMENT	(24.00)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7170990007	Do	03/25/87-04/25/87	REFUND DUE TO A REFUND FROM GMAC	(3.00)
03-10	7160980012	SNET	02/01/87-02/28/87	REFUND DUE TO CREDIT ON FINAL BILL	(222.34)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(249.34)
TOTAL	**123,105.01**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAHILL, SANDRA M	04/01/87-06/30/87	CASEWORKER	5,609.98
CAVAZOS, MERCY RUIZ	04/01/87-06/30/87	CASEWORKER	5,237.62
EKMAN, MONICA	04/01/87-06/30/87	STAFF ASSISTANT	4,106.62
GALLOWAY, CAROL SHAHEEN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	7,383.96
HENRY-BLEVINS, ADA LORRAINE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,777.06
JIMENEZ, MICHAEL ANTHONY	06/01/87-06/30/87	FIELD DEPUTY	1,833.33
LAMBRINOS, JORGE J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,256.36
LEON, DEBORAH	04/01/87-06/30/87	RECEPTIONIST	3,615.37
LOZANO, HENRY	04/01/87-06/30/87	FIELD DEPUTY	12,086.15
MENDOZA, CHRISTINIA M	04/01/87-06/30/87	PERSONAL SECRETARY	6,666.16
NEVAREZ, DEBORAH ANNA	06/22/87-06/30/87	LBJ CONGRESSIONAL INTERN	300.00
OLIVAS, LINDA	04/01/87-06/30/87	CASE WORKER	4,657.66
SMITH, GALE J	04/01/87-06/30/87	STAFF ASSISTANT	5,726.23

EXPENSES

04-03	7089630008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	175.31
04-03	7090280008	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	175.31
04-06	7093430028	DINERS CLUB INTERNATIONAL	02/05/87	1/2 AIR TRAVEL FROM LA/WDC/LA, 1/2 AIR TRAVEL FROM WDC/LA FOR MEMBER	180.00
04-09	7093250013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.26
04-10	7098440021	DINERS CLUB INTERNATIONAL	01/26/87-01/29/87	AIR TRAVEL FROM LA DISTRICT TO WDC AND RETURN FOR MEMBER	360.00
04-10	7098440020	Do	02/05/87	HOTEL	64.56
04-10	7098440019	EDWARD R ROYBAL	03/13/87	GAS WHILE IN AND AROUND THE LOS ANGELES DISTRICT	16.47
04-10	7098440018	Do	03/19/87	GAS WHILE IN AND AROUND THE LOS ANGELES DISTRICT	12.80
04-10	7098440017	Do	03/22/87	GAS WHILE IN AND AROUND THE LOS ANGELES DISTRICT	8.75
04-13	7099840017	POSTMASTER	02/09/87	A DOCUMENT TO BE EXPRESS MAILED TO MR. ROYBAL'S RESIDENCE	10.75
04-15	7100800026	ALLEN'S PRESS CLIPPING BUREAU	02/01/87-02/28/87	320 CLIPPINGS FOR THE MONTH OF FEBRUARY	99.80
04-15	7100800027	Do	03/01/87-03/31/87	324 CLIPPINGS FOR THE MONTH OF MARCH	100.96
04-15	7100800025	AT&T INFORMATION	02/01/87-02/28/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE IN LA FOR THE MONTH OF FEBRUARY	129.92
04-15	7100800029	MCI TELECOMMUNICATIONS	03/01/87	LONG DISTANCE SERVICE FOR LA DISTRICT OFFICE FOR MARCH	9.83
04-15	7100800028	THE NEW YORK TIMES SALES, INC.	03/23/87-06/21/87	SUBSCRIPTION SERVICE FOR MONTHS OF MARCH THRU JUNE	58.50
04-16	7100230008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.32
04-16	7100910030	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.86

04-22	7105510027	AT&T INFORMATION SYSTEMS	03/01/87 03/31/87	TELEPHONE EQUIPMENT SERVICE FOR THE LOS ANGELES DISTRICT OFFICE FOR THE MONTH OF MARCH	129.92
04-22	7105510023	GENERAL SERVICES ADMIN	02/01/87 02/28/87	TELEPHONE SERVICE FOR THE LA DISTRICT OFFICE FOR FEB	200.19
04-22	7105510026	HENRY LOZANO	02/07/87	PARKING RECEIPT TO ATTEND FOR THE CONGRESSMAN A MEETING WITH THE NATIONAL HISPANIC MEDICAL COALITION	5.50
04-22	7105510024	Do	02/12/87	PARKING RECEIPT TO ATTEND FOR THE CONGRESSMAN A MEETING AT THE EAST LA YMCA	5.00
04-22	7105510025	Do	02/12/87	PARKING RECEIPT TO ATTEND FOR THE CONGRESSMAN A MEXICAN AMERICAN WOMEN'S CONFERENCE IN LOS ANGELES	11.25
04-30	7120900446	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,381.88
04-30	7121330024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		345.86
05-06	7120340030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	177.74
05-18	7135430029	GSA	04/20/87	COST FOR SUPPLIES PURCHASED FOR THE LOS ANGELES DISTRICT	46.85
05-18	7135430026	EDWARD R ROYBAL	04/04/87	GAS FOR GAS FUEL WHILE ON CONGRESSIONAL BUSINESS IN LOS ANGELES DISTRICT	17.95
05-18	7135430027	Do	04/10/87	GAS FOR GAS FUEL WHILE ON CONGRESSIONAL BUSINESS IN LOS ANGELES DISTRICT	17 02
05-18	7135430028	Do	04/18/87	GAS FOR GAS FUEL WHILE ON CONGRESSIONAL BUSINESS IN LOS ANGELES DISTRICT	19.04
05-18	7135430025	Do	05/02/87	GAS FOR GAS FUEL WHILE ON CONGRESSIONAL BUSINESS IN LOS ANGELES DISTRICT	11.00
05-19	7134730023	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	195.60
05-19	7138660008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	175.31
05-20	7139800030	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	COST FOR 302 CLIPPINGS FOR APRIL	94 58
05-20	7139800032	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	LEASE AND RENTAL SERVICES FOR APRIL	129.92
05-20	7139800028	DIALCOM, INC	03/31/87	SERVICES PROVIDING DELIVERY EXCPT REPORT FOR MARCH	14 00
05-20	7139800029	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICES FOR THE LOS ANGELES DISTRICT FOR MARCH	488.97
05-20	7139800031	MCI TELECOMMUNICATIONS	04/02/87	COST FOR LONG DISTANCE SERVICE FOR APRIL	12 59
05-21	7141630029	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.51
05-22	7140860028	CONGRESSIONAL MANAGEMENT FOUNDATION	07/15/86	COST FOR PUBLICATION THE CMF INTERN OWNER'S MANUAL	7 00
05-22	7140860024	HENRY LOZANO	03/05/87	PARKING RECEIPT FOR MR. LOZANO TO ATTEND THE COMMISSION FEMENIAL BANQUET IN THE LA DISTRICT	4.00
05-22	7140860029	Do	04/03/87	PARKING RECEIPT FOR MR. LOZANO'S ATTENDANCE FOR THE EAST LA BOYS & GIRLS CLUB MEETING IN DISTRICT	3.75
05-22	7140860031	Do	04/16/87	PARKING RECEIPT FOR MR. LOZANO TO ATTEND THE GIRLS CLUB MEETING IN LA DISTRICT	4 00
05-22	7140860025	Do	04/27/87	PARKING RECEIPT FOR MR. LOZANO TO ATTEND THE NATIONAL HISP. MEDIA COALITION MEETING IN THE LA DISTRICT.	3.00
05-22	7140860026	Do	04/29/87	PARKING RECEIPT FOR MR. LOZANO TO ATTEND THE CHICANOS FOR CREATIVE MEDIA IN PASADENA, CA	3.00
05-22	7140860030	Do	05/01/87	PARKING RECEIPT FOR MR. LOZANO TO ATTEND THE BILLINGUAL FDTN OF THE ARTS AWARDS DINNER IN LA DISTRICT	5.00
05-22	7140860027	NATIONAL JOURNAL	05/08/87	SUBSCRIPTION RENEWAL FOR 1 YEAR	456.00
05-22	7141740035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	10.26
05-29	7147910267	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT LOS ANGELES CA 00000	8,745 00
05-31	7149900446	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,381.88
05-31	7152810024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		255 04
06-10	7155880030	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	61.16
06-10	7160030023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	195.60
06-10	7160370019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	8 52
06-10	7160480008	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	175.31
06-10	7160850028	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	18.12
06-11	7160060026	Do	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	190.76
06-15	7162850029	DIALCOM, INC	04/30/87	FOR THE USE OF THE DELIVERY OF DIRECTORY	14 00
06-15	7162850028	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE: LA DISTRICT OFFICE	312.92
06-15	7162850027	GSA	02/20/87	PURCHASE OF SUPPLIES FOR USE IN THE LA DISTRICT	75 35
06-15	7162850030	MCI - COMMERCIAL SERVICE	04/30/87	LONG DISTANCE SERVICE: LA DISTRICT OFFICE	64.40
06-15	7162850026	EDWARD R ROYBAL	05/24/87	GAS RECEIPT FOR CONGRESSMAN WHILE CONDUCTING OFFICIAL BUSINESS IN THE LA DISTRICT.	19 00
06-18	7167430028	DAVID R RAMAGE	05/21/87	700 LETTERS - TRADE BILL; PASTE-UP ONLY, REPRINT, TYPESET BOTTOM, REC. REP	59.00
06-18	7167430029	JORGE LAMBRINOS	03/02/87	TO MEET WITH HISPANIC CONSTITUENT ELDERLY AT THE HISPANIC COUNCIL ON AGING (ROUND TRIP)	8.95
06-18	7167430031	Do	04/16/87	TO MEET WITH AND DSICUSS IMPACT OF THE DRUG ABUSE PROGRAM IN LOS ANGELES	3.50
06-18	7167430030	Do	06/01/87	TO MEET WITH REPRESENTATIVES TO DISCUSS THE WHITEMAN A/P ISSUE, THE A/P IS LOCATED IN LOS ANGELES R/T	6.00
06-24	7174640010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3 90
06-24	7175200036	Do	04/01/87 04/30/87	C & P LONG DISTANCE SERVICE	6.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7177700008	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	175.31
06-30	7180420020	CAMINO REAL LEASING	10/01/86-10/31/86	CAR RENTAL AGREEMENT DUE FOR OCTOBER USE LA DISTRICT FOR OFFICIAL BUSINESS	396.00
06-30	7180420021	Do	11/01/86-11/30/86	CAR RENTAL AGREEMENT DUE FOR NOVEMBER USE IN LA DISTRICT FOR OFFICIAL BUSINESS	396.00
06-30	7180420022	Do	12/01/86-12/31/86	CAR RENTAL AGREEMENT DUE FOR DECEMBER IN LA DISTRICT FOR OFFICIAL BUSINESS	396.00
06-30	7180420023	Do	01/08/87	CAR RENTAL FOR JANUARY IN LA DO ON OFFICIAL BUSINESS	396.00
06-30	7180420024	Do	02/08/87	CAR RENTAL FOR FEBRUARY IN LA DO ON OFFICIAL BUSINESS	396.00
06-30	7180420027	Do	03/01/87-03/31/87	CAR RENTAL FOR OFFICIAL USE IN LA DISTRICT OFFICE FOR MARCH	396.00
06-30	7180420026	Do	04/01/87-04/30/87	CAR RENTAL FOR OFFICIAL USE IN LA DISTRICT OFFICE FOR APRIL	396.00
06-30	7180420025	Do	05/01/87-05/31/87	CAR RENTAL FOR OFFICIAL USE IN LA DISTRICT OFFICE FOR MAY	396.00
06-30	7181900444	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,349.45
06-30	7181920206	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		40.95
06-30	7182200005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		256.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	300.00
MEMBERS CLERK HIRE	74,956.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,136.50
TOTAL	**100,393.00**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

AICARDI, DONALD V.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
CLARKE, MAUREEN D	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,519.82
CONCAGH, THERESE	04/01/87-06/30/87	CASEWORKER	5,427.00
CRONIN, CATHERINE	04/01/87-06/30/87	STAFF ASSISTANT	6,162.99
DINKEL, MATTHEW C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
DOMBRO, MARGARET PATRICE	06/01/87-06/30/87	D.C. INTERN	800.00
GALLANT, CAROL	04/01/87-06/30/87	PRESS ASSISTANT	6,552.00
GIFFEY, CAROL A	04/01/87-06/30/87	OFFICE MANAGER	14,600.01
GRIFFIN, KATHERINE MARIE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,500.01
HOCH, DOROTHEA H	04/01/87-06/30/87	CASEWORKER	7,902.00
KELLY, YOLANDA A	04/01/87-06/30/87	CASEWORKER	3,300.00
KREZWICK, CHARLES W	04/01/87-06/30/87	STAFF ASSISTANT	8,563.11
MACARI, DIANE E	04/01/87-06/30/87	CLERK	6,051.00
MACARI, GINA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MACARI, ROBERT A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
MCELROY, EDWARD F	04/01/87-06/30/87	STAFF ASSISTANT	4,804.20
MICHALIK, SHARON GAIL	04/01/87-06/30/87	RECEPTIONIST	5,802.00
MINTLE, THERESA E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,350.00

		POINDEXTER, CATHERINE	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,724.86
		Do	06/01/87-06/30/87	CASEWORKER	862.43
		RUEDEL, LOUIS W	06/01/87-06/30/87	PART-TIME EMPLOYEE	450 00
		WILHITE, PATRICIA ANN	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,400.00
		Do	06/01/87-06/30/87	CASEWORKER	700.00

EXPENSES

04-03	7089630012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	147.49
04-03	7090280012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	147.49
04-09	7093250017	Do	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	200.75
04-10	7098440029	ALLURE TRAVEL AGENCY, LTD	02/28/87-03/05/87	PAYMENT FOR AIRLINE TICKETS FOR STAFF TRIPS FOR CAROL GIFFEY, DOROTHEA HOCH AND ED MCELROY	494 00
04-10	7098440024	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	FOR EQUIPMENT RENTAL	455.13
04-10	7098440025	Do	02/04/87-03/03/87	FOR FTS EQUIPMENT RENTAL	40 00
04-10	7098440026	DAVID R RAMAGE	03/17/87	FOR PRINTING WORKSHOP CARDS, APRIL 4TH	428 00
04-10	7098440023	GENERAL SERVICES ADMIN	02/01/87 02/28/87	FOR FTS SERVICE	51.86
04-10	7098440028	NEW YORK TIMES	12/01/86-03/01/87	FOR SUBSCRIPTION	39.00
04-10	7098440022	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-03/31/87	1987 STEERING COMMITTEE DUES	2,000.00
04-10	7098440027	MARTY RUSSO	03/24/87	FOR AIRFARE CHICAGO, ILL TO WASHINGTON, DC	89.00
04-16	7100910032	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	10.52
04-23	7110340027	HOLIDAY INN	04/06/87-04/08/87	LODGING FOR MATT DINKEL AND DON AICARDI, STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE 3RD DISTRICT.	163.50
04-23	7110340029	MARTY RUSSO	03/12/87-03/17/87	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL & RETURN.	178 00
04-23	7110340028	Do	04/02/87-04/07/87	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL & RETURN.	178.00
04-23	7110340025	VISA	04/06/87 04/09/87	PAYMENT FOR STAFF TRAVEL BY AIR, FOR DON AICARDI, WASHINGTON, DC TO CHICAGO, IL & RETURN.	178.00
04-23	7110340026	Do	04/06/87-04/09/87	PAYMENT FOR STAFF TRAVEL BY AIR, FOR MATT DINKEL, WASHINGTON, DC TO CHICAGO, IL & RETURN	178 00
04-30	7119890530	MRS. MARY KAY O'SHEA	04/01/87 04/30/87	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
04-30	7120900143	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,045.46
04-30	7121330004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		694.49
05-06	7119570021	POSTMASTER	04/09/87	FOR POSTAGE	28.40
05-06	7120340034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.46
05-14	7132450032	ROBERT A MACARI	04/07/87-04/09/87	REIMB FOR AIRFARE CHICAGO, ILLINOIS TO WASHINGTON, DC AND RETURN, STAFF TRAVEL.	264.00
05-19	7134730025	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	80.00
05-19	7138660012	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	147.49
05-20	7139510024	CHARLES W KREZWICK	01/21/87-02/23/87	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS FOR THE 3RD CONGRESSIONAL DISTRICT OF IL.	20.25
05-21	7141630032	C&P TELEPHONE COMPANY.	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE.	7.12
05-22	7141740038	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.65
05-26	7142630024	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	FOR EQUIPMENT LEASE AND RENTALS	40 00
05-26	7142630022	ILLINOIS BELL TELEPHONE COMPANY	03/01/87-03/31/87	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	208.92
05-26	7142630023	Do	03/01/87-03/31/87	FOR AT&T COMMUNICATIONS CHARGES	15.45
05-26	7142630020	Do	04/01/87-04/30/87	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	192.80
05-26	7142630021	Do	04/01/87 04/30/87	FOR AT&T COMMUNICATIONS CHARGES	14.75
05-28	7146890529	MRS. MARY KAY O'SHEA	05/01/87-05/30/87	RENT 10634 S. CICERO OAKLAWN,IL 60453.	2,338 75
05-28	7147750014	AT&T INFORMATION SYSTEMS.	04/04/87-05/03/87	FOR EQUIPMENT LEASE AND RENTALS, OAK LAWN OFFICE	455.13
05-28	7147750020	Do	04/04/87 05/03/87	FOR EQUIPMENT LEASE AND RENTALS	40.00
05-28	7147750019	CHAMPION MAP CORPORATION	04/29/87	FOR WALL MAP OF STREETS IN COOK COUNTY	169.50
05-28	7147750022	DAVID R RAMAGE	04/30/87	FOR PRINTING WORKSHOP CARDS	395.50
05-28	7147750013	FEDERAL EMPLOYEE'S ALMANAC	05/18/87-05/09/88	FOR SUBSCRIPTION TO FEDERAL EMPLOYEES' NEWS DIGEST	38.00
05-28	7147750016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FOR FTS SERVICE	51.86
05-28	7147750015	Do	04/01/87 04/30/87	FOR FTS SERVICE	51 86
05-28	7147750021	EDWARD GREELEGS	04/22/87	REIMBURSEMENT FOR THE BOOK, REAGAN'S AMERICA: INNOCENTS AT HOME	21.65
05-28	7147750018	MARTY RUSSO	04/30/87-05/05/87	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	184 00
05-28	7147750017	Do	05/08/87-05/12/87	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	184 00
05-28	7147750012	TAX NOTES/TAX ANALYSTS	08/26/87-08/26/88	FOR ANNUAL SUBSCRIPTION TO THE TAX DIRECTORY	85.00
05-31	7149900142	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,045.46
05-31	7152810004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		632.46
06-03	7148750031	AT&T INFORMATION SYSTEMS	03 04/87 04 03/87	FOR EQUIPMENT LEASE AND RENTALS	455.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148750029	EXPERT HEATING & COLLING, INC	04/01/87	FOR WATER COOLER RENTAL	58 50
06-03	7148750028	OFFICIAL AIRLINE GUIDES, INC	06/01/87-05/31/88	FOR SUBSCRIPTION, OAK LAWN OFFICE	50.00
06-03	7148750030	MARTY RUSSO	05/14/87-05/18/87	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	193.00
06-10	7155880031	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	364.50
06-10	7160030025	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	80.00
06-10	7160210022	Do	03/06/87-04/05/87	MERLIN SYSTEMS	264.00
06-10	7160240022	Do	02/06/87-03/05/87	MERLIN SYSTEMS	264.00
06-10	7160370023	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	1.06
06-10	7160480012	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	147.49
06-10	7160600021	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	264.00
06-10	7160850032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	12.93
06-11	7160060029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	97.25
06-24	7174640014	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.25
06-24	7175200039	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	13.13
06-26	7177700012	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	147.49
06-29	7177890532	MRS. MARY KAY O'SHEA	06/01/87-06/30/87	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
06-30	7181900142	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,154.75
06-30	7182200026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		703.06
06-30	7182340024	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	612.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	114,171.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,170.19
TOTAL	**138,341.63**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSEN, DAVID L	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
ANDERSON, KATHLEEN CLARKE	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	10,875.00
BARRETT, MIRIAM R	04/01/87-06/30/87	RECEPTIONIST	3,500.01
BAUMGARTNER, EILEEN M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	1,031.25
BONDERUD, KEVIN J	04/01/87-06/30/87	PRESS SECRETARY	7,081.26
BRIMSEK, JOHN R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	406.26
CONLON, RICHARD P	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,000.00
DECHAINE, J A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,500.00
DECHAINE, REBECCA LYNN	04/01/87-04/06/87	D.C. INTERN	110.00
DINEEN, JOHN JAMES	05/01/87-06/30/87	PART-TIME EMPLOYEE	1,000.00
ERLANDSON, MICHAEL S	04/01/87-06/30/87	COMPUTER OPERATOR	3,875.01

		JUDGE, SHARON LORRAINE	04/01/87–06/30/87	PERSONAL/APPOINTMENT SECRETARY	7,081.26
		KIENITZ, J ELAINE	04/01/87–06/30/87	CASEWORKER	7,081.26
		NELSON, GORDON LEE	04/01/87–06/30/87	STAFF ASSISTANT	2,537.22
		O'DONNELL, JOHN A	06/01/87–06/30/87	PART-TIME EMPLOYEE	100.00
		OBRIEN, GEORGIA MARY	04/01/87–06/30/87	CASEWORKER	6,695.01
		OLSON, KATHRYN	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,379.18
		PEDERSON, KIRK	06/08/87–06/30/87	D.C INTERN	575.00
		PETERMAN, BETTY R	05/18/87–05/24/87	D.C. INTERN	1,000.00
		RAIFORD, RICHARD H	04/07/87–05/22/87	D.C. INTERN	1,150.00
		TAYLOR, ROY W	04/01/87–06/30/87	COMMUNITY LIAISON	5,407.50
		WEBSTER, REEDE OLAF	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	3,875.01
		WOOLSEY, R.A.	04/01/87–06/30/87	OFFICE MANAGER	7,725.00

EXPENSES

04-03	7089300041	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	178.60
04-03	7090230021	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	178.60
04-03	7091410001	LSW, INC.	02/01/87–02/28/87	COST OF LABEL DELIVERIES	48.00
04-08	7092080013	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	49.00
04-16	7099230002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.71
04-20	7103830003	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/02/87	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	121.15
04-20	7103830005	AT&T INFORMATION SYSTEMS	02/26/87–03/25/87	TELEPHONE EQUIPMENT CHARGES FOR MINNEAPOLIS OFFICE FOR MARCH	114.65
04-20	7103830001	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87	MEAL EXPENSE INCURRED MEETING WITH DISTRICT MAYORS, TO DISCUSS FEDERAL LEGISLATION	25.70
04-20	7103830004	PUBLICITY CENTRAL	03/30/87	NEWS DIRECTORY FOR OFFICIAL USE	53.45
04-20	7103830002	SOUND CLIPS	03/01/87–04/30/87	MARCH NEWS CLIPS AND APRIL SERVICE	70.00
04-21	7104310003	DINERS CLUB INTERNATIONAL	02/11/87–02/14/87	MEMBER ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	272.00
04-21	7104310005	Do	02/11/87–02/14/87	R/T AIRFARE FOR JAMES A. DECHAINE FROM WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	311.00
04-21	7104310006	Do	02/11/87–02/14/87	MEMBER CAR TRAVEL IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	132.66
04-21	7104310002	MINNESOTA NEWSPAPER ASSOCIATION	02/01/87–02/28/87	FEBRUARY NEWS CLIPPING SERVICE	28.75
04-21	7104310001	Do	03/01/87–03/27/87	NEWS CLIPPING SERVICE FOR MARCH	29.44
04-21	7106710001	LSW, INC.	03/23/87–03/31/87	LETTER PRODUCTION AND PRINTING PLUS CHESHIRE LABEL DELIVERY	498.30
04-30	7120900224	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,847.59
04-30	7121330025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		294 87
05-06	7120630014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.95
05-19	7134220031	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	5.65
05-19	7138610021	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	178.60
05-21	7138850021	AT&T INFORMATION SYSTEMS	03/26/87–04/26/87	MINNEAPOLIS OFFICE TELEPHONE LEASE	114.67
05-21	7138850005	EILEEN BAUMGARTNER	05/07/87	POSTAGE COSTS FOR OFFICIAL BUSINESS	10.75
05-21	7138850009	JAMES A DECHAINE	04/21/87–04/22/87	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	7.75
05-21	7138850006	Do	04/21/87–04/23/87	HOTEL LODGING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	112.55
05-21	7138850008	Do	04/21/87–04/23/87	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	132.21
05-21	7138850010	Do	04/21/87–04/23/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	22.50
05-21	7138850007	Do	04/22/87–04/23/87	PARKING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	5.00
05-21	7138850027	Do	04/23/87	MEAL EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	8.88
05-21	7138850014	Do	05/01/87	PARKING IN MINNEAPOLIS ON OFFICIAL BUSINESS	4.00
05-21	7138850012	Do	05/01/87–05/02/87	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	39.62
05-21	7138850013	Do	05/01/87–05/02/87	LODGING IN MINNEAPOLIS ON OFFICIAL BUSINESS	50.71
05-21	7138850015	Do	05/01/87–05/02/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	12.00
05-21	7138850002	DINERS CLUB INTERNATIONAL	03/16/87–03/18/87	ROUND TRIP AIR FARE WASHINGTON, DC-MINNEAPOLIS ON OFFICIAL BUSINESS: FOR JAMES DECHAINE	272.00
05-21	7138850003	Do	03/19/87–03/20/87	MEMBER ROUND TRIP AIRFARE WASHINGTON, DC-MINNEAPOLIS ON OFFICIAL BUSINESS	318.00
05-21	7138850004	Do	03/19/87–03/20/87	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	41.34
05-21	7138850001	MICHAEL S ERLANDSON	05/04/87	AIRFARE TO MINNEAPOLIS FROM WASHINGTON, DC ON OFFICIAL BUSINESS	79.00
05-21	7138850022	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MINNEAPOLIS OFFICE FTS CHARGES	326 00
05-21	7138850025	MINNESOTA NEWSPAPER ASSOCIATION	04/01/87 04/30/87	NEWSCLIPPING SERVICE FOR APRIL	27.60
05-21	7138850024	NEW REPUBLIC	04/01/87–03/31/88	ONE-YEAR NEWS SUBSCRIPTION FOR WASHINGTON OFFICE	30.05
05-21	7138850023	SOUND CLIPS	04/01/87–05/30/87	NEWS CLIPS SERVICE	42.50
05-21	7138850016	R A WOOLSEY	05/05/87–05/08/87	ROUND TRIP AIRFARE FROM WASHINGTON, DC-MINNEAPOLIS ON OFFICIAL BUSINESS	268.00
05-21	7138850017	Do	05/05/87 05/08/87	LODGING EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	279.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138850018	Do	05/06/87	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	9.34
05-21	7138850020	Do	05/11/87	POSTAGE COSTS-FOR OFFICIAL BUSINESS	10.75
05-21	7138850019	Do	09/08/87	TAXI RETURNING FROM AIRPORT ON OFFICIAL BUSINESS	8.75
05-21	7138850026	XEROX CORPORATION	12/30/85–09/30/86	MINNEAPOLIS OFFICE COPIER METER CHARGES	216.88
05-22	7140310001	LSW, INC.	04/01/87–04/30/87	DELIVERY CHARGES IN APRIL	24.00
05-22	7141720038	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.25
05-28	7147770007	MINNEAPOLIS CLUB	12/04/86	MEAL EXPENSE MEETING WITH FEDERAL JURISTS TO DISCUSS FEDERAL LEGISLATION	55.03
05-28	7147770008	Do	12/04/86	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.16
05-28	7147770009	Do	12/23/86	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.08
05-28	7147770010	Do	02/12/87	BREAKFAST MEETING COST WITH CITY OFFICIALS TO DISCUSS FEDERAL LEGISLATION	39.49
05-28	7147770011	Do	02/12/87–04/27/87	PARKING EXPENSES INCURRED BY MEMBER ON OFFICIAL BUSINESS	13.16
05-29	7147910156	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT MINNEAPOLIS MN 00000	4,688.00
05-29	7148730005	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/13/87	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	87.15
05-29	7148730004	DAVID R RAMAGE	05/11/87	PRINTING CHARGES FOR SPECIAL LABOR REPORT	716.00
05-29	7148730002	GENERAL SERVICES ADMIN	04/01/87–04/30/87	MINNEAPOLIS FTS SERVICE FOR APRIL	331.55
05-29	7148730001	MINNEAPOLIS SPOKESMAN	03/01/87–03/01/88	ONE-YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE	11.00
05-29	7148730003	R. A. WOOLSEY	02/01/87–02/01/88	REIMBURSEMENT FOR WASHINGTON, DC OFFICE NEWS SUBSCRIPTION FOR ONE YEAR: NORTHEASTER	10.00
05-31	7149900220	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,895.06
05-31	7152810025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		131.36
06-03	7149420001	DAVID R RAMAGE	04/08/87	PRINTING CHARGES FOR SPECIAL REPORT ON ARMS CONTROL	197.50
06-03	7149420002	Do	04/10/87	LABEL APPLICATION CHARGES	56.80
06-03	7149420003	Do	04/23/87	BUSINESS CARDS FOR OFFICIAL USE	21.00
06-03	7149420004	Do	04/30/87	PRINTING OF 10,000 SMALL BUSINESS CONFERENCE BROCHURES	427.00
06-10	7155220029	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	5.65
06-10	7160230021	Do	03/06/87–04/05/87	MERLIN SYSTEMS	273.25
06-10	7160260021	Do	02/06/87–03/05/87	MERLIN SYSTEMS	273.25
06-10	7160330008	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.73
06-10	7160430021	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	178.60
06-10	7160630023	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	273.25
06-11	7160730010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.51
06-19	7169310005	KATHLEEN ANDERSON	05/06/87–05/14/87	HOTEL LODGING IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	661.43
06-19	7169310002	CORPORATE REPORT	03/04/87	ONE FACT BOOK (DIRECTORY) FOR OFFICIAL USE	80.00
06-19	7169310003	JAMES A DECHAINE	05/25/87	HOTEL LODGING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	43.68
06-19	7169310004	Do	05/25/87–05/26/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	7.50
06-19	7169310001	DINERS CLUB INTERNATIONAL	04/21/87–04/23/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS FOR JAMES DECHAINE--ON OFFICIAL BUSINESS.	284.00
06-22	7168760001	MONITOR PUBLISHING CO	07/13/87–07/12/88	ONE-YEAR NEWS SUBSCRIPTION TO FEDERAL YELLOW BOOK	140.00
06-22	7168760002	NEWSWEEK MAGAZINE	08/03/87–08/03/88	ONE-YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE	39.00
06-22	7169220002	ADVOCATE MAILING, INC	05/26/87	LABELING OF SPECIAL REPORT	262.38
06-22	7169220004	DAVID R RAMAGE	05/26/87	COST OF BUSINESS CARDS FOR MINNEAPOLIS OFFICE PERSONNEL	126.00
06-22	7169220005	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/87	MEAL EXPENSE INCURRED MEETING NEW MEDIA REPRESENTATIVES FROM MINNESOTA	26.00
06-22	7169220003	MINNEAPOLIS STAR AND TRIBUNE	06/12/87–06/11/88	NEWS SUBSCRIPTION FOR ONE YEAR FOR MINNEAPOLIS OFFICE	62.40
06-22	7169220001	MINNESOTA NEWSPAPER ASSOCIATION	05/01/87	NEWS SERVICE FEE AND CLIPPINGS FOR MONTH OF MAY	27.83
06-23	7168420004	KATHLEEN ANDERSON	04/28/87	POSTAGE COSTS FOR OFFICIAL BUSINESS	11.70

06-23	7168420005	Do	05/18/87	COST OF FOUR DIRECTORIES FOR OFFICIAL USE	14.00
06-23	7168420003	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	MINNEAPOLIS OFFICE TELEPHONE EQUIPMENT LEASE FOR MAY	114.65
06-23	7168420001	MINNEAPOLIS CLUB	05/01/87-05/15/87	PARKING EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS.	8.40
06-23	7168420002	SOUND CLIPS	05/01/87-06/30/87	NEWS SERVICE CLIPS FOR MAY AND JUNE SERVICE	30.00
06-23	7173100001	LSW, INC.	05/31/87	DELIVERY CHARGES	12.00
06-24	7174430003	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.42
06-26	7175730002	JAMES A DECHAINE	06/15/87	HOTEL LODGING WHILE ON OFFICIAL BUSINESS	50.03
06-26	7175730001	Do	06/15/87-06/16/87	ROUND-TRIP AIRFARE FROM WASH, DC TO MINNEAPOLIS: ON OFFICIAL BUSINESS	284.00
06-26	7175730003	Do	06/15/87-06/16/87	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	15.00
06-26	7176770021	C&P TELEPHONE COMPANY.	05/01/87-05/31/87	C&P LOCAL SERVICE	178.60
06-30	7181900220	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,508.91
06-30	7182200006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		258.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,985.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,879.64
TOTAL	**118,864.87**

OFFICE OF THE HON. PATRICIA F SAIKI

SALARIES

ABRAHAM, JANDEE K	04/01/87-06/30/87	4,500.00
ARNOLD, ARTHUR J	04/01/87-06/30/87	10,500.00
BARNES, MARIA DELLA	06/01/87-06/26/87	1,733.33
BELL, ROXANNE FAYE	04/01/87-06/30/87	5,125.00
BURKE, MAILE M	04/01/87-06/30/87	5,499.99
BYER STACEY JANE	06/30/87-06/30/87	33.33
DAVIS, LUCIA H	04/01/87 06/30/87	4,666.66
DUDLEY, ELAINE MARIE	04/01/87-06/30/87	7,500.00
EARLE, ELIZABETH L	06/02/87-06/30/87	966.67
FLOWERS, ROBERT SCOTT	04/01/87 06/30/87	3,750.00
HAUCK, ALISON GLENN	04/01/87-05/31/87	400.00
HOPKINS, GREGORY L	04/02/87-05/31/87	2,458.33
KAUWALU, CHERILYN L	04/01/87-06/30/87	3,600.00
LEE, DANIEL K J	04/01/87 06/30/87	10,020.00
LORD, MICHELE RISA	04/01/87 04/30/87	1,350.00
MCGARRY, MICHAEL, J	04/01/87-06/30/87	5,374.99
SMITH, ALLEN WILLIS	04/02/87-05/31/87	2,458.33
SOLEM, LEWIS, III	06/22/87-06/30/87	187.50
TAKEUCHI, FLOYD K	04/01/87 06/30/87	10,020.00
TORKILDSON, THOMAS	06/02/87-06/14/87	433.33
VALEGA, JR., THOMAS M.	04/01/87-05/31/87	2,500.00
VUCANOVICH, GEORGE J.	05/01/87-06/30/87	400.00
YOUNG, DAVID M.	04/01/87-06/30/87	7,500.00

EXPENSES

04-03	7089600013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	783.13
04-03	7090240013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	369.71
04-03	7090300002	FEDERAL EXPRESS CORP	02/09/87-02/20/87	EXPRESS MAIL TO DISTRICT	57.25
04-03	7090300001	Do	02/12/87	EXPRESS MAIL TO DISTRICT	44.00
04-03	7090300004	KEN CONTACT SERVICES	02/12/87	PHOTO EXPENSES FOR NEWSLETTER	75.00
04-03	7090300003	STANDARD COFFEE SERVICE	02/09/87-03/04/87	COFFEE EXPENSES FOR CONSTITUENTS VISITING WASHINGTON	132.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA F SAIKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090300006	THOMAS J LANKFORD	03/02/87	PRINTING EXPENSE	40.00
04-03	7090300007	Do	03/04/87	PRINTING EXPENSE--NEWSLETTER	4,498.70
04-03	7090300005	VOTER CONTACT SERVICES	03/09/87	CHESHIRE LABEL EXPENSES FOR DISTRICT MAILING	1,500.26
04-03	7092620003	GENERAL SERVICES ADMIN	01/31/87	DISTRICT TELEPHONE EXPENSES	1,298.89
04-03	7092620001	THOMAS J LANKFORD	02/02/87	PRINTING EXPENSES FOR WASHINGTON OFFICE	240.00
04-03	7092620002	Do	02/06/87	PRINTING EXPENSES - HISTORICAL CALENDARS	405.90
04-08	7092080014	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	172.66
04-09	7093220033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.21
04-13	7099840018	POSTMASTER	02/03/87	4 STAMPS @ 10.75 FOR EXPRESS MAIL	43.00
04-13	7099840019	Do	02/03/87	200 STAMPS @ .22¢	44.00
04-16	7099230027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	63.72
04-30	7120900050	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		800.82
04-30	7120920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		1.30
04-30	7121330005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,090.45
05-06	7120530004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.73
05-11	7128560003	C & P OF MARYLAND	02/01/87-02/28/87	WATS LINE EXPENSE - D.C. OFFICE	455.96
05-11	7128560004	FEDERAL EXPRESS CORP	02/24/87-03/16/87	EXPRESS MAIL	83.00
05-11	7128560006	Do	03/03/87-03/09/87	EXPRESS MAIL	28.00
05-11	7128560005	GENERAL SERVICES ADMIN	02/28/87	DISTRICT TELEPHONE EXPENSES - FTS	477.20
05-11	7128560001	LIBERTY HOUSE TRAVEL CENTER	03/20/87-03/23/87	MEMBER'S ROUNDTRIP AIRFARE SF/HON/SF	747.00
05-11	7128560008	PATRICIA SAIKI	03/30/87	REIMBURSEMENT FOR RENTAL FEE - MAILING LIST COMPUTER TAPE	142.00
05-11	7128560002	STANDARD COFFEE SERVICE	03/17/87	COFFEE SERVICE FOR CONSTITUENTS VISITING D.C. OFFICE	39.45
05-11	7128560007	THOMAS J LANKFORD	03/21/87	PRINTING EXPENSE - LABELS ON NEWSLETTERS	271.91
05-18	7134510001	COMPUTER RESOURCES HAWAII INC	04/15/87	COMPUTER SUPPLIES FOR DISTRICT OFFICE	77.70
05-18	7134510003	GENERAL SERVICES ADMIN	03/31/87	DISTRICT TELEPHONE EXPENSES	487.20
05-18	7134510002	HAWAIIAN TELEPHONE CO	03/01/87	CROSS-REFERENCE DIRECTORY FOR DISTRICT OFFICE	150.00
05-18	7134510005	THOMAS J LANKFORD	04/01/87-04/07/87	PRINTING EXPENSES	188.00
05-18	7134510004	Do	04/16/87-04/27/87	PRINTING EXPENSES	120.00
05-18	7134540008	ARTHUR J ARNOLD	04/09/87-04/18/87	CAR PARK FEE AT DULLES APT. IN SUPPORT OF TRAVEL TO DISTRICT	28.00
05-18	7134540032	Do	04/09/87-04/18/87	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) AND RETURN	718.00
05-18	7134540007	Do	04/09/87-04/20/87	RENTAL OF AUTO FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL	283.04
05-18	7134540009	Do	04/10/87-04/13/87	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.36
05-18	7134540005	HAWAIIAN TELEPHONE CO	04/01/87-05/01/87	DISTRICT TELEPHONE EXPENSES	283.25
05-18	7134540003	Do	05/01/87-06/01/87	DISTRICT TELEPHONE EXPENSES	283.25
05-18	7134540001	LIBERTY HOUSE TRAVEL CENTER	04/09/87-04/18/87	ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL FOR FLOYD TAKEUCHI DC TO HONOLULU	718.00
05-18	7134540002	FLOYD K TAKEUCHI	04/12/87-04/20/87	REIMBURSEMENT FOR GAS FOR RENTAL CAR	18.95
05-18	7134540004	WESTERN UNION	04/15/87	EXPRESS MESSAGE TO DISTRICT	25.85
05-19	7138620013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	890.30
05-21	7138210001	LIBERTY HOUSE TRAVEL CENTER	02/08/87	MEMBER'S TRAVEL FROM LA TO HONOLULU	611.00
05-21	7138790001	MAILE M BURKE	05/06/87-05/08/87	HOTEL EXPENSE WHILE ON OFFICIAL TRAVEL TO AIR FORCE ACADEMY	66.00
05-21	7138790002	Do	05/07/87	MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	8.37
05-21	7141440040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	.85
05-22	7141640028	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	25.94
05-29	7147910279	GENERAL SERVICES ADMINISTRATION	01/05/87-03/31/87	HONOLULU, HI. DISTRICT OFFICE	7,942.00

05-29	7147910278	Do	04/01/87 06/30/87	HONOLULU, HI. DISTRICT OFFICE	8,404.00
05-31	7149900051	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		7,618.52
05-31	7149920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.25
05-31	7152810005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		203.10
06-09	7156550001	FEDERAL EXPRESS CORP	02/12/87	EXPRESS DELIVERY CHARGES	14.00
06-09	7156550002	Do	03/17/87-03/26/87	EXPRESS DELIVERY CHARGES	358.50
06-09	7156550003	Do	04/15/87	EXPRESS DELIVERY CHARGES	59.25
06-09	7156550004	NINA O. MAY	04/09/87	PRINTING EXPENSE FOR BUSINESS MEETING FLYERS	95.00
06-09	7156550006	RESOURCE DATA	04/01/87	TYPE AND LAYOUT EXPENSES FOR NEWSLETTER AND QUESTIONNAIRE	878.43
06-09	7156550005	Do	04/09/87	NEWSLETTER PRINTING EXPENSES	2,882.03
06-09	7156550007	STANDARD COFFEE SERVICE	04/13/87-04/14/87	COFFEE EXPENSES FOR CONSTITUENTS VISITING DC OFFICE	44.15
06-10	7160330036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	31.34
06-10	7160440013	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	212.30
06-11	7160730041	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.13
06-18	7161530004	GSA	01/31/87	DISTRICT OFFICE SUPPLIES	70.18
06-18	7161530003	Do	02/28/87	DISTRICT OFFICE SUPPLIES	78.59
06-18	7161530002	Do	03/21/87	DISTRICT OFFICE SUPPLIES	123.81
06-18	7161530001	Do	04/20/87	DISTRICT OFFICE SUPPLIES	189.95
06-19	7169540001	ARTHUR J ARNOLD	05/29/87	RE-IMBURSEMENT FOR BOOKENDS FOR MEMBER'S DESK	38.11
06-19	7169540003	DHL AIRWAYS, INC	04/27/87-05/04/87	EXPRESS MAIL BETWEEN DC AND HONOLULU	51.28
06-19	7169540004	Do	05/01/87-05/15/87	EXPRESS MAIL BETWEEN DC AND HONOLULU	30.58
06-19	7169540005	GENERAL SERVICES ADMIN	04/30/87	DISTRICT TELEPHONES	477.20
06-19	7169540006	RESOURCE DATA	05/27/87	PRINTING EXPENSES	1,078.00
06-19	7169540002	STANDARD COFFEE SERVICE	05/06/87-05/27/87	COFFEE SERVICE FOR CONTITUENTS VISITING OFFICE	86.85
06-24	7174430032	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	27.24
06-24	7174650004	POSTMASTER	06/01/87	200 STAMPS @ .22	44.00
06-26	7176620013	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	212.30
06-30	7181900052	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,177.86
06-30	7182200027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,099.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,977.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,712.71
TOTAL	**145,690.17**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

BAUGH, BEREA	04/05/87-06/30/87	STAFF ASSISTANT	3,942.12
BECKLES, ALEXANDER J	05/01/87 06/30/87		2,500.00
CARR, JAN BONITA	04/01/87-06/30/87	RECEPTIONIST	3,125.01
CARSON, RUTH A	04/01/87-06/30/87	OFFICE MANAGER	5,250.00
DAVIS, WILLIAM P	04/01/87-04/30/87	PRESS ASSISTANT	3,000.00
DICKERSON, DOROTHY J. S.	04/01/87 04/30/87	LEGISLATIVE ASSISTANT	2,500.00
DUNKLEY, DONNOVAN GEORGE	05/19/87 06/30/87	LEGISLATIVE CORRESPONDENT	1,983.34
EVANS, CLOVIS KING	04/01/87-06/30/87	STAFF AIDE	2,600.01
FLOYD, JUVONIA A	04/01/87 05/31/87	RECEPTIONIST	1,875.00
JACKSON, SANTITA	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,250.00
JOHNSON, WILLIE ALBERT	04/01/87 06/30/87	STAFF AIDE	1,299.99
JONES, LADARA WOODS	04/01/87 06/30/87	SERVICE REPRESENTATIVE	5,250.00
JOWERS, LEAH M	04/01/87-06/30/87	SECRETARY (DISTRICT)	4,875.00
KING, MARY E	04/01/87 06/30/87	SERVICE REPRESENTATIVE	4,875.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOTT, HENRY S	04/01/87-06/30/87	STAFF AIDE	4,750.00
		MCCULLOUGH, EDNA	04/01/87-06/30/87	DISTRICT DIRECTOR	8,250.00
		MITCHELL, RONALD	04/01/87-06/30/87	COMMUNITY REPRESENTATIVE	1,950.00
		NEWTON, LORETTA	04/21/87-06/30/87	COMMUNITY SERVICE COORDINATOR	3,500.00
		PETERS, LUANNER	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	8,333.34
		ROBERTS, KEVIN S	04/15/87-06/30/87	PART-TIME EMPLOYEE	5,066.67
		SEIFULLAH, YAHYA A	04/01/87-06/30/87	STAFF AIDE	5,250.00
		SHABAZZ, AMERAH HENRENE	04/01/87-05/01/87	SECRETARY/OFFICE MANAGER	2,066.67
		EXPENSES			
04-03	7089200032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	156.05
04-03	7090260032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	156.05
04-09	7093620040	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	254.05
04-10	7098310004	COMMONWEALTH EDISON	02/23/87-03/24/87	ELECTRICAL SERVICES FOR DISTRICT OFFICE	27.06
04-10	7098310006	DAVID R RAMAGE	03/13/87	PRINTING	63.00
04-10	7098310007	Do	03/20/87-03/24/87	PRINTING. WEEKLY COLUMN, CALLING CARDS	119.00
04-10	7098310008	Do	03/27/87	PRINTING	60.00
04-10	7098310002	HOWARD SIGNS	03/26/87	REPAINTING OF LETTERING & PAINTING PROTECTIVE BACKING ON ALL LETTERING	120.00
04-10	7098310003	MOTOROLA CELLULAR SERVICES, INC	03/16/87-04/15/87	CELLULAR MOBILE TELEPHONE SERVICE FOR CONG. SAVAGE	164.52
04-10	7098310005	THE TROVER SHOPS OF WASHINGTON	03/18/87	PURCHASE OF BOOK: 'LOSING GROUND' FOR CONG. GUS SAVAGE--RESEARCH MATERIAL	12.58
04-10	7098310009	U.S. SPRINT	01/12/87-02/20/87	TELEPHONE SERVICES--TOLLS	9.40
04-10	7098310031	WILLIE A. JOHNSON	01/16/87-03/21/87	REIMBURSEMENT FOR OFFICE MAINTENANCE MATERIALS FOR DISTRICT OFFICE	221.71
04-10	7098730002	GUS SAVAGE	03/17/87-03/25/87	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT - LEASED CAR	50.00
04-10	7098730001	Do	03/19/87-03/24/87	REIMBURSEMENT FOR ROUND TRIP FARE TO CHICAGO	178.00
04-10	7098730003	Do	03/25/87-03/31/87	REIMBURSEMENT FOR ROUND TRIP FARE TO CHICAGO	178.00
04-10	7098730004	Do	03/26/87-03/28/87	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	20.00
04-10	7098730005	Do	03/28/87	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT	3.00
04-13	7099840021	POSTMASTER	02/19/87	EXPRESS MAIL	10.75
04-13	7099840020	Do	02/27/87	EXPRESS MAIL	10.75
04-13	7099850001	Do	02/12/87	EXPRESS MAIL	10.75
04-13	7099850002	Do	02/18/87	EXPRESS MAIL	10.75
04-16	7100900035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.94
04-16	7103620043	POSTMASTER	03/04/87	EXPRESS MAIL	10.75
04-16	7103620050	Do	03/11/87	250 22¢ STAMPS FOR DISTRICT OFFICE	55.00
04-16	7103620042	Do	03/17/87	EXPRESS MAIL	10.75
04-16	7103620044	Do	03/17/87	POSTAGE	2.01
04-22	7106330005	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	LEASE AND RENTAL CHARGES	693.50
04-22	7106330018	BALTIMORE LUMBER & MATERIAL CO	04/03/87	SUPPLIES FOR MAINTENANCE OF DISTRICT OFFICE	23.16
04-22	7106330019	COMMONWEALTH EDISON	03/03/87-03/31/87	ELECTRICITY FOR DISTRICT OFFICE	1,223.01
04-22	7106330011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87-12/31/87	1987 MEMBERSHIP DUES	200.00
04-22	7106330006	DAVID R RAMAGE	04/06/87	PRINTING (WEEKLY) COLUMN)	62.00
04-22	7106330007	DIRECT DELIVERY SYSTEMS, INC	03/23/87	COURIER SERVICE	30.75
04-22	7106330004	H & R REFUSE DISPOSAL SERVICE	03/31/87-03/31/87	DISPOSAL SERVICE	45.00
04-22	7106330017	ILLINOIS BELL TELEPHONE CO	02/16/87	SERVICES FOR DISTRICT OFFICE	.10

04-22	7106330016	Do	03/16/87	SERVICES FOR DISTRICT OFFICE	.29
04-22	7106330008	ILLINOIS BELL TELEPHONE COMPANY	03/07/87 04/06/87	SERVICES FOR DISTRICT OFFICE	408.72
04-22	7106330009	Do	03/07/87-04/06/87	ATTCOM	2 51
04-22	7106330012	MIDWAY AIRLINES, INC	02/17/87-02/25/87	AIR FREIGHT SERVICES	90.00
04-22	7106330010	PEOPLES GAS	02/12/87 03/31/87	SERVICES FOR DISTRICT OFFICE	87.27
04-22	7106330015	LOUANNER PETERS	03/25/87	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT	40.25
04-22	7106330032	Do	03/25/87-03/28/87	REIMBURSEMENT FOR ROUNDTRIP FARE TO CHICAGO	178.00
04-22	7106330002	Do	03/25/87 03/30/87	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN THE DISTRICT	409.48
04-22	7106330014	Do	03/30/87	TAXI FARE FROM AIRPORT	6.20
04-22	7106330013	GUS SAVAGE	04/01/87-04/07/87	REIMBURSEMENT FOR ROUNDTRIP TO CHICAGO	178.00
04-22	7106330003	WESTERN UNION TELEGRAPH CO.	03/16/87	MESSAGE SERVICES	13 70
04-27	7113760004	WILLIAM P DAVIS	01/09/87 04/04/87	REIMBURSEMENT FOR PARKING (OFFICIAL BUSINESS FOR CONG SAVAGE) IN DISTRICT	21.75
04-27	7113760005	Do	01/09/87 04/04/87	AIRPORT PARKING	4.00
04-27	7113760003	Do	01/11/87-03/31/87	FOR MILEAGE IN DISTRICT 2200 MI @ .21	462 00
04-27	7113760001	Do	01/20/87-04/08/87	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT.	8.12
04-27	7113760002	Do	01/20/87-04/08/87	MEALS WITH CONSTITUENTS	240.21
04-28	7114520009	AT&T INFORMATION SYSTEMS	02/06/87 03/05/87	TELEPHONE SERVICES	18.67
04-28	7114520013	Do	03/06/87 04/05/87	TELEPHONE SERVICES	18.67
04-28	7114520005	BALTIMORE LUMBER & MATERIAL CO	04/09/87	MAINTENANCE AND UPKEEP OF DISTRICT OFFICE	158.12
04-28	7114520010	Do	04/10/87	MAINTENANCE AND UP-KEEP OF DISTRICT OFFICE	92.00
04-28	7114520011	CELLULAR ONE - WASH/BALT	04/01/87 04/30/87	AIRTIME SERVICE FOR MOBILE TELEPHONE FOR CAR LEASED IN DISTRICT	20.00
04-28	7114520003	GENERAL SERVICES ADMIN	03/31/87	FTS COMMUNICATIONS	525 65
04-28	7114520004	GSA	03/31/87	SUPPLIES FOR DISTRICT OFFICE	132.16
04-28	7114520008	ILLINOIS BELL TELEPHONE COMPANY	04/04/87 05/03/87	TELEPHONE SERVICE	172 77
04-28	7114520012	Do	04/07/87 05/06/87	TELEPHONE SERVICES	425 05
04-28	7114520002	NEW YORK TIMES	03/02/87-05/31/87	WEEKLY DELIVERY OF THE NEW YORK TIMES NEWSPAPER	58.50
04-28	7114520006	LOUANNER PETERS	03/25/87-03/31/87	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	250.10
04-28	7114520001	SOUTHWEST DISTRIBUTION SERVICE	01/30/87 04/01/87	WEEKLY DELIVERY OF THE WASH. POST NEWSPAPER	29.10
04-28	7114520014	Do	03/16/87-05/10/87	WEEKLY DELIVERY OF THE WASH. POST NEWSPAPER--HOME DELIVERY	17.20
04-28	7114520007	U S SPRINT	02/24/87-03/20/87	TELEPHONE SERVICES	15.81
04-29	7117660001	WILLIAM P DAVIS	04/08/87	REIMB FOR ONE-WAY AIRFARE TO WASHINGTON, DC FROM CHICAGO	89.00
04-29	7117660002	Do	04/09/87	MILEAGE FROM WASHINGTON TO CHICAGO 750 MI AT .21¢/MI	157 50
04-29	7117660003	Do	04/10/87	REIMBURSEMENT FOR AIRFARE FROM CHICAGO TO WASHINGTON	92.00
04-30	7119890532	BOYD A. JARRELL AND CO., INC	04/01/87-04/30/87	7732 S. ASHLAND AVE. CHICAGO, IL.	375.00
04-30	7119890531	VENTURE STORES INC	04/01/87-04/30/87	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
04-30	7120900099	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,583.38
04-30	7120920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		130.00
04-30	7121330026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		702 57
05-06	7119580005	POSTMASTER	03/27/87	EXPRESS MAIL	12 85
05-06	7119580004	Do	03/31/87	EXPRESS MAIL	10 75
05-06	7119580002	Do	04/01/87	EXPRESS MAIL	10.75
05-06	7119580001	Do	04/06/87	EXPRESS MAIL	10.75
05-06	7119580003	Do	04/06/87	EXPRESS MAIL	12 85
05-06	7119580006	Do	04/10/87	EXPRESS MAIL	10.75
05-06	7120430018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	209.65
05-19	7134720019	AT&T INFORMATION SYSTEMS.	01/02/87 02/01/87	TELEPHONE EQUIPMENT	153.40
05-19	7138640032	C&P TELEPHONE COMPANY.	03/01/87 03/31/87	C&P LOCAL SERVICE	156.05
05-21	7141560026	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	.51
05-22	7140450005	BALTIMORE LUMBER & MATERIAL CO	04/23/87 04/27/87	REPAIR SUPPLIES, THE DISTRICT (CHICAGO) OFFICE	18.10
05-22	7140450003	COMMONWEALTH EDISON	03/31/87-04/30/87	ENERGY BILL DISTRICT OFFICE 11434 S. HALSTED CHICAGO, ILLINOIS	773.53
05-22	7140450001	LOUANNER PETERS	03/14/87 04/08/87	TELEPHONE CALLS TO THE DISTRICT OFFICE (CHICAGO) AND OVER SEAS WHILE THE MEMBER WAS ON OFC'L BUSINESS.	41.00
05-22	7140450002	KEVIN S ROBERTS	05/02/87	LIGHT BULBS IN THE OFFICE (CHICAGO, ILLINOIS)	5 38
05-22	7140450004	WASHINGTON POST	05. 11/87 07/05/87	NEWSPAPER SERVICE: DAILY DELIVERY, WASHINGTON, DC OFFICE	17.20
05-28	7141530013	POSTMASTER	05/06/87	EXPRESS MAIL	10 75
05-28	7146890531	BOYD A. JARRELL AND CO., INC.	05/01/87-05/30/87	7732 S. ASHLAND AVE. CHICAGO, IL.	375.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890530	VENTURE STORES INC	05/01/87-05/30/87	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
05-28	7147770005	FALKNER & ASSOCIATES, INC	03/01/87-03/31/87	LEASE THRU FALKNER & ASSOCIATES MODEL 1986 CHRYSLER 5TH AVE SERIAL 1 C3BF66P6GX507148, OFCL BUSINESS	963.00
05-28	7147770006	Do	05/01/87-05/31/87	AUTO LEASE	963.00
05-28	7147770001	GENERAL SERVICES ADMIN	04/30/87	SERVICES TO THE WASHINGTON, DC OFFICE AND DISTRICT OFFICE (CHICAGO)	525.65
05-28	7147770003	GUS SAVAGE	05/09/87	HOTEL ROOM: OFFICIAL MEETING WHILE IN THE DISTRICT WESTIN HOTELS & RESORTS #171191	28.29
05-28	7147770002	Do	05/09/87-05/17/87	GAS WHILE TRAVELING IN THE DISTRICT (CHICAGO) FOR LEASED CAR	45.00
05-28	7147770004	Do	05/16/87-05/16/87	PARKING WHILE IN THE DISTRICT (CHICAGO) & ILLINOIS TOLLWAY FEE	1.40
05-31	7149900099	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,579.34
05-31	7152810026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		575.93
06-03	7148660005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	NTL TELEPHONE SERVICES LONG DISTANCE COLLECT AND CALLING CARD	95.86
06-10	7154830007	POSTMASTER	05/15/87	500 FIRST CLASS POSTAGE STAMPS	110.00
06-10	7160020019	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	153.40
06-10	7160460032	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	156.05
06-10	7160790009	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.98
06-10	7160840024	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.60
06-11	7160880014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	303.94
06-15	7162630001	FALKNER & ASSOCIATES, INC	04/01/87-04/30/87	AUTO LEASED: OFFICIAL BUSINESS	963.36
06-19	7169310007	GUS SAVAGE	04/24/87-04/27/87	ROUNDTRIP AIRFARE TO THE DISTRICT (CHICAGO)	184.00
06-19	7169310010	Do	04/29/87	GAS: TRAVEL IN THE DISTRICT (CHICAGO)	62.00
06-19	7169310008	Do	05/01/87-05/05/87	ROUNDTRIP AIRFARE DC TO THE DISTRICT (CHICAGO)	184.00
06-19	7169310009	Do	05/07/87	FOOD: MEETING WHILE IN WASHINGTON, DC WITH CONSTITUENTS	50.00
06-19	7169310012	Do	05/08/87-05/11/87	ROUNDTRIP AIRFARE DC TO THE DISTRICT (CHICAGO, IL)	296.00
06-19	7169310011	Do	05/14/87-05/18/87	ROUNDTRIP AIRFARE DC TO THE DISTRICT (CHICAGO, IL)	193.00
06-19	7169310014	Do	05/21/87-05/26/87	ROUNDTRIP AIRFARE DC TO THE DISTRICT (CHICAGO, IL)	184.00
06-19	7169310013	Do	05/26/87	AIRFARE FROM THE DISTRICT (CHICAGO, IL)	160.00
06-19	7169310015	Do	05/28/87	AIRFARE TO THE DISTRICT (CHICAGO, IL)	92.00
06-19	7169540010	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	TELEPHONE SERVICE TO THE WASHINGTON, DC OFFICE	693.50
06-19	7169540007	COMMONWEALTH EDISON	04/30/87-06/01/87	ELECTRIC BILL IN THE DISTRICT OFFICE (CHICAGO)	616.07
06-19	7169540009	NEW YORK TIMES	06/01/87-08/30/87	NEWSPAPER SERVICE: DAILY DELIVERY: WASHINGTON OFFICE	58.50
06-19	7169540008	PEOPLES GAS LIGHT & CKE CO	04/29/87-06/01/87	GAS BILL IN THE DISTRICT (CHICAGO)	25.22
06-22	7168760003	H & R REFUSE DISPOSAL SERVICE	04/27/87-05/30/87	DISPOSAL SERVICE IN THE DISTRICT OFFICE CHICAGO, ILLINOIS	45.00
06-22	7168760005	MOTOROLA CELLULAR SERVICES, INC	03/25/87-05/16/87	CAR TELEPHONE: OFFICIAL BUSINESS	170.99
06-22	7168760004	WESTERN UNION TELEGRAPH	03/31/87-04/30/87	WASHINGTON, DC OFFICE MESSAGE SERVICE	38.15
06-24	7174550038	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7.23
06-24	7174650006	POSTMASTER	05/29/87	EXPRESS MAIL	10.75
06-24	7174650005	Do	06/09/87	1500 STAMPS	250.00
06-24	7175300032	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.42
06-26	7177500032	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	156.05
06-29	7177890534	BOYD A. JARRELL AND CO., INC	06/01/87-06/30/87	7732 S. ASHLAND AVE. CHICAGO, IL	375.00
06-29	7177890533	VENTURE STORES INC	06/01/87-06/30/87	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
06-30	7181900100	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,624.91

06-30	7182200007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		187.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,492.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,637.61
TOTAL	**122,129.76**

OFFICE OF THE HON. THOMAS C SAWYER

SALARIES

BRYENTON, LYNN RANEE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500.01
CHISOLM, WILDA E	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,999.99
DOLAN, JAMES M, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,375.01
DUNCAN, LARAINE	04/01/87-06/30/87	DISTRICT OFFICE ADMINISTRATOR	9,062.49
GAULL, ERIK S	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
GILLETT, CONNIE SUE	04/06/87-06/30/87	SHARED EMPLOYEE	1,018.67
HAMLEN, SARA	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
IBRAHIM, TOD R	06/08/87-06/30/87	D C INTERN	306 67
JACKSON, PAMELA L	04/13/87 06/30/87	DISTRICT OFFICE CASEWORKER	3,250.00
LINKER, MARY FRANCES	04/01/87-06/30/87	LEGISLATIVE AIDE	4,374.99
MARTINO, MIKE B	04/01/87-06/30/87	DISTRICT OFFICE INTERN	975.00
MCCARTHY, DANIEL M	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
MISHLER, AMY K	04/01/87-06/30/87	DISTRICT OFFICE CASEWORKER	4,250.01
PARRY, JOHN T	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
PLATT, SARA ANN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,125.01
THEIL, LYNDA P	04/01/87-06/30/87	CONSTITUENT RELATIONS REPRESENTATIVE	6,875 01
WALSH, MARY ANNE	04/01/87-06/30/87	SPECIAL ASSISTANT FOR PROJECTS & GRANTS	7,625 01
WEIRTZ, PAUL L	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY	3,624.99
WILKIE, ROCHELLE LYNN	06/01/87-06/30/87	D.C. INTERN	375.00
ZAVARELLO, WILLIAM M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

04-03	7090280023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	151.45
04-16	7100230020	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.61
04-20	7105610001	NEWS MEDIA DIRECTORIES	03/07/87	PURCHASE 1 COPY OF OHIO NEWS MEDIA DIRECTORY, 1987 EDITION	34.50
04-23	7105430010	AKRON TRAVEL SERVICE	03/12/87-03/17/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	118.00
04-23	7105430011	Do	03/19/87-03/24/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	118.00
04-23	7105430012	Do	03/26/87-03/31/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	118.00
04-23	7105430013	Do	04/02/87-04/06/87	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	118.00
04-23	7105430016	CALI COMMUNICATIONS, INC	02/11/87	PAPER PURCHASE FOR OFFICIAL NEWSLETTERS--25 WEB ROLLS OF 50# WHITE OFFSET PAPER	6,510.00
04-23	7105430001	WILDA E. CHISOLM	03/26/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS TO NATIONAL AIRPORT FROM LHOB & RTN AT .21/MI (10 MI).	2.10
04-23	7105430002	Do	03/31/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS TO NATIONAL AIRPORT FROM LHOB & RTN AT .21/MI (10 MI).	2.10
04-23	7105430004	Do	04/01/87	ORDER OF 15,000 FRANKED WINDOW ENVELOPES W/ADDRESS CORRECTION REQUESTED' FROM GPO	34 00
04-23	7105430003	Do	04/02/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS TO NATIONAL AIRPORT FROM LHOB & RTN AT .21/MI (10 MI).	2.10
04-23	7105430005	JAMES M DOLAN, JR	03/12/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS TO NATIONAL AIRPORT FROM LHOB & RTN AT .21/MI (10 MI).	2 10
04-23	7105430006	Do	03/17/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS TO NATIONAL AIRPORT FROM LHOB & RTN AT .21/MI (10 MI).	2.10
04-23	7105430030	LARAINE DUNCAN	03/17/87	1 DESK BLOTTER, 1 STEP RACK DESK ORGANIZER, 1 RO VIP-124 ROLODEX - DISTRICT OFFICE SUPPLIES	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7105430020	GENERAL SERVICES ADMIN	02/28/87	FEBRUARY PHONE CHARGE FOR DISTRICT OFFICE	34.72
04-23	7105430018	HAINES & COMPANY	03/18/87-03/18/88	CRISS-CROSS DIRECTORY, 12 MONTH LEASE FOR WASHINGTON OFFICE	132.00
04-23	7105430019	Do	03/18/87-03/18/88	CRISS-CROSS DIRECTORY, 12 MONTH LEASE FOR DISTRICT OFFICE	132 00
04-23	7105430017	METRO BUSINESS FORMS	03/04/87	PURCHASE 11,000 CONTINUOUS-RUN FRANKED LABELS	428.60
04-23	7105430008	THOMAS C. SAWYER	04/04/87	PARKING WHILE ON OFFICIAL BUSINESS (AIRPORT)	10.00
04-23	7105430009	Do	04/06/87	TAXI FARE WHILE ON OFFICIAL BUSINESS	9.00
04-23	7105430014	THE ECONOMIST	03/06/87-03/06/88	ONE YEAR SUBSCRIPTION	85.00
04-23	7105430015	THE HERTZ CORP	02/26/87-03/03/87	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT FOR WILDE CHISOLM	180.93
04-23	7105430007	LYNDA P THEIL	03/19/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS TO NATIONAL AIRPORT FROM LHOB & RTN AT .21/MI (10 MI)	2.10
04-27	7113710005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	884.30
04-29	7119800004	DAVID R RAMAGE	02/12/87	PRINT 250 EA. 7 CALLING CARDS PRINT 2,400 CALENDARS PRINT 215,000 CARDS ANNOUNCING NEW DIST OFC OPENING.	2,282.00
04-29	7119800005	Do	03/12/87	PRINT 1,750 THANK YOU CARDS TO CONSTITUENTS.	324.00
04-30	7120900380	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		373 95
04-30	7120920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		7.80
04-30	7121330006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		573.24
05-06	7120640003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7 31
05-13	7131410005	THOMAS C. SAWYER	03/09/87-04/27/87	PRIVATE AUTO TRANSPORTATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS AT .21 A MILE (1,023 MILES).	214.83
05-13	7131410001	MARY ANNE WALSH	04/19/87-04/25/87	TRAVEL BY PRIVATE AUTO TO CLEVELAND DISTRICT FROM WASH., DC AND RETURN 720 MILES X .21	151.20
05-13	7131410002	Do	04/19/87-04/25/87	PA TURNPIKE TOLLS FOR ROUND TRIP TRAVEL (2)	10.00
05-13	7131410003	Do	04/20/87-04/20/87	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	2 50
05-13	7131410004	Do	04/23/87-04/23/87	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.25
05-14	7132850043	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	43 00
05-19	7138660023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	151.45
05-22	7141650009	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.34
05-31	7149900380	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,244.33
05-31	7152810006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		789.79
06-03	7149570001	AKRON TRAVEL SERVICE	04/09/87 04/21/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND OH) AND RETURN	118.00
06-03	7149570002	Do	04/24/87 04/27/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND OH) AND RETURN	118.00
06-03	7149570003	Do	04/30/87-05/03/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND OH) AND RETURN	118.00
06-03	7149570004	Do	05/07/87-05/12/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND OH) AND RETURN	118.00
06-03	7149570005	Do	05/14/87-05/18/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND OH) AND RETURN	158.00
06-03	7149570006	Do	05/21/87-05/27/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND OH) AND RETURN	88.00
06-03	7149570030	AVIS	02/13/87-02/18/87	AMENDMENT TO VOUCHER 140876 OF 3/10/87 UNDERPAYMENT TO AVIS	12.40
06-03	7149570023	BENCHMARK SYSTEMS	03/05/87	COMPUTER RIBBONS	458.00
06-03	7149570027	DAVID R RAMAGE	04/01/87	PRINTING OF 250 CALLING CARDS FOR STAFF MEMBER SARA PLATT	18.50
06-03	7149570028	Do	04/23/87	PRINTING OF 500 CALLING CARDS FOR STAFF MEMBER JIM DOLAN	38.00
06-03	7149570029	Do	04/27/87	PRINTING OF 1,000 UNITED WAY 'DEAR COLLEAGUE'	17.90
06-03	7149570010	JAMES M DOLAN, JR	03/29/87-04/05/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO NEWARK TO DISTRICT (CLEVELAND, OH) AND RETURN	157.00
06-03	7149570012	Do	03/30/87	LIMOUSINE SERVICE FROM CLEVELAND AIRPORT TO DISTRICT OFFICE	13 00
06-03	7149570011	Do	03/30/87-04/04/87	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	540.29
06-03	7149570021	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PHONE SERVICE FOR THE DISTRICT OFFICE	105.18

06-03	7149570022	Do	04/01/87 04/30/87	PHONE SERVICE FOR THE DISTRICT OFFICE	116.59
06-03	7149570026	HPS	05/19/87	SAVIN PHOTOCOPIER SUPPLIES	153.25
06-03	7149570013	PAMELA L JACKSON	05/05/87-05/05/87	PVT AUTO TRANS WHILE ON OFCL BUSS ATNDG A MEDICARE CONGL SEMINAR IN COLUMBUS, OH @ .21 A MI (248 MILES)	52 08
06-03	7149570014	Do	05/15/87	ATTENDED RAILROAD RETIREMENT SEMINAR FOR CONG STAFFS R/T FROM AKRON-CLEVELAND FED BLDG 21 A MI 76.5 MI	16.07
06-03	7149570015	Do	05/15/87	PARKING FOR SAME EVENT	2 75
06-03	7149570016	AMY K MISHLER	05/01/87-05/05/87	PVT AUTO TRANS WHILE ON OFCL BUSS IN THE DIST @ .21 AMILE (16 0 MILES) (2 STATE DEPT CONGL SEMINARS).	33 60
06-03	7149570031	Do	05/01/87-05/05/87	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
06-03	7149570017	Do	05/21/87	ATND VETERANS ADMIN SEMINAR MI, R/T, FROM THE AKRON FED BLDG TO CLEVELAND FED BLDG 80 MI X .21 A MI	16.80
06-03	7149570018	Do	05/21/87	PARKING FOR VETERANS ADMINISTRATION SEMINAR WILLARD PARKING GARAGE	4.00
06-03	7149570019	Do	05/21/87	VETERANS ADMINISTRATION SEMINAR LUNCH	6.24
06-03	7149570025	NE/MW CONGRESSIONAL COALITION	01/03/87-12/31/87	SUBSCRIPTION MEMBERSHIP FEE FOR 1987	500 00
06-03	7149570007	THOMAS C. SAWYER	04/05/87	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.25
06-03	7149570008	Do	04/21/87-05/27/87	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS (6 RECEIPTS)	54 00
06-03	7149570009	Do	05/15/87	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS (2 RECEIPTS)	8 00
06-03	7149570024	SUPERINTENDENT OF DOCUMENTS	04/07/87	PURCHASE ONE COPY OF CFR VOL 8 IMMIGRATION REGULATIONS	9 50
06-03	7149570020	XEROX CORPORATION	04/20/87	XEROX SUPPLIES FOR LASER PRINTER	74 00
06-05	7154850001	AMY K MISHLER	04/02/87	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ .21¢ PER MILE (112 MILES).	23.52
06-10	7154830008	POSTMASTER	04/29/87	EXPRESS MAIL OVERNIGHT DELIVERY TO MY DISTRICT OFFICE	15 45
06-10	7155880032	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	25 00
06-10	7160370033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.59
06-10	7160480023	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	151 45
06-11	7160060040	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	6 38
06-18	7161530010	LYNN RANEE BRYENTON	05/26/87	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL BUSINESS FROM CLEVELAND A/P TO AKRON @ .21/MI	5 88
06-18	7161530008	Do	05/26/87-06/01/87	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND OH) AND RETURN	78 00
06-18	7161530013	Do	05/26/87-06/01/87	TAXI FROM HOME IN ARLINGTON TO NATIONAL AIRPORT AND FROM NATIONAL AIRPORT TO HOME IN ARLINGTON.	12 00
06-18	7161530009	Do	05/27/87-05/30/87	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WTIH TRAVEL IN DISTRICT	77 27
06-18	7161530012	Do	05/27/87-05/30/87	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10 00
06-18	7161530011	Do	05/28/87-05/29/87	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24 85
06-18	7161530015	Do	05/30/87	GAS FOR RENTAL CAR	10 00
06-18	7161530014	Do	06/01/87	AIRPORT LIMO FROM AKRON TO CLEVELAND AIRPORT	10 25
06-24	7174640021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	9.81
06-26	7177700023	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	151.45
06-30	7181900377	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		2,380 47
06-30	7181920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65.00
06-30	7182200042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		660 07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533 33
MEMBERS CLERK HIRE	92,337.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,203 54
TOTAL	**116,074.72**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

BROGAN, PATRICIA HERBIK	04/01/87 06/30/87	STAFF ASSISTANT	1,791.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUCHAN, CLAIRE ELIZABETH	04/01/87-04/26/87	PRESS SECRETARY	2,080.00
		CONDIT, SANDRA R	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,749.99
		CUMMINGS, KIMBERLY A	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
		DONNELLY, THOMAS R, III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
		DOUGHERTY, MURIEL M	04/01/87-06/30/87	OFFICE MANAGER	6,999.99
		FUNTIK, LISA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
		GREELEY, BETH ANN	04/01/87-05/06/87	RECEPTIONIST/OFFICE MANAGER	1,500 00
		HARRELSON, ELMA O	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,416.67
		LANZA, CARA LEAH	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	3,125.01
		LAWLER, JOAN G	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
		LOGAN, GENINA ANNE	04/01/87-06/30/87	DISTRICT SCHEDULER	4,749.99
		MCCALL, DANA S	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		MILLER, BONNIE LYNN	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
		MONAGHAN, BRIAN	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		MYERS, BRADLEY D	06/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,250.00
		PIFER, WILLIAM	05/01/87-06/30/87	CHIEF OF STAFF	7,500.00
		RICHARDS, RAE O	06/01/87-06/30/87	TEMPORARY EMPLOYEE	400.00
		SHROM, RALPH M	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,504.17
		VANDERWOOD, GERARD N	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		ZYWOKARTE, LISA ERIN	06/15/87-06/30/87	ASSISTANT OFFICE MANAGER	622.22
		EXPENSES			
04-03	7089300056	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	419.82
04-03	7090230019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-03	7090300008	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	MONTHLY CHARGE FOR WHITING, N.J. DISTRICT OFFICE	41.16
04-03	7090300009	Do	02/12/87-03/11/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	255.00
04-03	7090300010	Do	02/12/87-03/11/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	3.75
04-03	7090300012	PATRICIA HERBIK BROGAN	02/16/87-02/20/87	REIMB FOR PURCHASE OF MICRO-CASSETTES AND OFFICE SUPPLIES	13.98
04-03	7090300011	THOMAS J LANKFORD	02/02/87-02/06/87	PRINTING OF TAX GUIDE AND NEWSLETTER	636.45
04-06	7092730002	ASBURY PARK PRESS	03/28/87-03/27/88	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	169.00
04-06	7092730001	BURRELLE'S MEDIA DIRECTORIES	04/05/86	NJ MEDIA DIRECTORY	73.75
04-06	7092730003	MURIEL M. DOUGHERTY	03/04/87-03/08/87	REIMBURSEMENT FOR OFFICE SUPPLIES	11.08
04-06	7092730005	GENERAL SERVICES ADMIN	02/28/87	MONTHLY CHARGE - FTS LINES, MOUNT HOLLY DISTRICT OFFICE	79.03
04-06	7092730004	THE WALL STREET JOURNAL	03/03/87 03/02/88	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	119.00
04-10	7098730009	SANDRA R CONDIT	03/11/87-03/25/87	OFFICIAL TRAVEL VIA PRIVATE AUTO AND BUS (BUS FARE; SUBWAY FARE)	36.25
04-10	7098730010	KIMBERLY A. CUMMINGS	03/17/87-03/25/87	OFFICIAL TRAVEL VIA PRIVATE AUTO AND BUS (BUS FARE; CAB FARE)	64.39
04-10	7098730007	BRIAN MONAGHAN	03/09/87-03/10/87	OFFICIAL TRAVEL FROM MT. HOLLY DISTRICT TO WASHINGTON, DC VIA PRIVATE AUTO 321 MI @ .205 PLUS TOLLS.	74.70
04-10	7098730008	Do	03/18/87	OFFICIAL TRAVEL VIA PRIVATE AUTO	10.62
04-10	7098730006	THOMAS J LANKFORD	03/02/87-03/09/87	PRINTING OF ENVIRONMENTAL UPDATE, LABELS ON NEWSLETTERS & LETTER RE: VETERANS OUTPATIENT CLINIC.	390.89
04-13	7099850003	POSTMASTER	02/12/87	100 POSTAL STAMPS .22¢ STAMPS	22.00
04-16	7099220037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.77
04-16	7100270037	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	11.74

04-20	7105610005	FEDERAL EXPRESS CORP.	03/17/87	OVERNIGHT LETTER	11.00
04-20	7105610006	BRIAN MONAGHAN	04/02/87	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 89 MI AT .205¢	18.25
04-20	7105610004	NEW JERSEY CLIPPING SERVICE	03/31/87	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	104.72
04-20	7105610003	NINA O. MAY	03/25/87	PRINTING OF TOWN MEETING CARDS	1,968.00
04-20	7105610002	THOMAS J LANKFORD	03/24/87	PRINTING OF FEDERAL REPORT	86.00
04-21	7104310007	NEW JERSEY BELL	02/10/87-03/09/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE, NJ BELL CHARGES	62.60
04-21	7104310008	Do	02/10/87-03/09/87	AT&T COMMUNICATIONS CHARGES, CHERRY HILL	8.64
04-21	7104310009	Do	02/11/87-03/09/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE, N.J. BELL CHARGES	93.23
04-21	7104310010	Do	02/11/87-03/09/87	AT&T COMMUNICATIONS CHARGES, MT. HOLLY	12.37
04-21	7104310011	Do	02/18/87-03/25/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE N.J. BELL CHARGES	66.27
04-21	7104310030	Do	02/18/87-03/25/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE N.J. BELL CHARGES	88.45
04-21	7104310012	NYT CABLE TV	04/01/87-04/30/87	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	11.50
04-21	7104310013	RALPH M SHROM	03/26/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO RETURN TO DISTRICT VIA TRAIN	37.00
04-22	7107530001	H. JAMES SAXTON	03/01/87-03/29/87	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 269 MILES @ .205	55.15
04-22	7107530002	Do	03/10/87-03/12/87	MOUNT HOLLY, NJ TO WASH, DC & RTN TO ATTEND SESSIONS 340 MILES @ 20.5¢ PLUS TOLLS	78.30
04-22	7107530003	Do	03/17/87-03/20/87	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RTN TO ATTEND SESSIONS 340 MILES @ 20.5¢ PLUS TOLLS	75.25
04-22	7107530004	Do	03/24/87-03/26/87	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RTN TO ATTEND SESSIONS 340 MILES @ 20.5¢ PLUS TOLLS	77.00
04-23	7111800001	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONEL SUPPORT	42.76
04-28	7117440003	SANDRA R CONDIT	04/03/87-04/03/87	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA TRAIN, CABFARE & TIP	73.00
04-28	7117440004	Do	04/03/87-04/14/87	OFFICIAL TRAVEL FROM DISTRICT TO TRAIN STATION, TOLLS/PARKING	16.94
04-28	7117440005	Do	04/03/87-04/14/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 85 MI AT .205	17.42
04-28	7117440002	KIMBERLY A CUMMINGS	04/03/87-04/03/87	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA TRAIN	67.00
04-28	7117440001	DANA S MCCALL	04/03/87-04/03/87	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA TRAIN	67.00
04-28	7117440006	MCI - COMMERCIAL SERVICE	04/02/87	SERVICE FEE - FTS LINE	.55
04-30	7118750001	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE	41.16
04-30	7118750002	Do	03/12/87-04/11/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	255.00
04-30	7118750003	Do	03/12/87-04/11/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	3.75
04-30	7118750005	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY CHARGES FOR FTS LINES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	56.33
04-30	7118750004	RALPH M SHROM	04/15/87-04/15/87	OFFICIAL TRAVEL FROM MT. HOLLY DISTRICT TO WASHINGTON, DC VIA PRIVATE AUTO R/T 340 MI @ .205 PLUS TOLLS.	78.30
04-30	7119890535	CRESTWOOD VILLAGE MARKET PLACE	04/01/87-04/30/87	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
04-30	7119890534	EBY L BANAS, M D	04/01/87-04/30/87	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
04-30	7119890533	EWD ASSOCIATES	04/01/87-04/30/87	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
04-30	7120900369	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		988.12
04-30	7121330027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		597.07
05-14	7132850044	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	24.00
05-18	7134420001	NEW JERSEY BELL	03/10/87-04/08/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE - NEW JERSEY BELL CHARGES	71.92
05-18	7134420002	Do	03/10/87-04/08/87	AT&T COMMUNICATIONS CHARGES - CHERRY HILL	12.40
05-18	7134420003	Do	03/11/87-04/09/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE - NEW JERSEY BELL CHARGES	95.17
05-18	7134420004	Do	03/11/87-04/09/87	AT&T COMMUNICATIONS CHARGES - MOUNT HOLLY	10.56
05-18	7134420005	Do	03/25/87-04/24/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE - NEW JERSEY BELL CHARGES	85.13
05-18	7134420006	Do	03/25/87-04/24/87	AT&T COMMUNICATIONS CHARGES - WHITING	92.31
05-18	7134420007	OCEAN COUNTY OBSERVER	05/11/87-05/11/88	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	85.80
05-18	7134420008	THOMAS J LANKFORD	04/03/87-04/10/87	FLAG CERTIFICATES, PRINTING OF VETERANS REPORT AND JEWRY REPORT	526.26
05-18	7138400001	AUTOMATED OFFICE PRODUCTS, INC.	04/15/87	RECYLED RIBBONS FOR PRINTER IN WASHINGTON, DC OFFICE	60.00
05-18	7138400006	SANDRA R CONDIT	05/06/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO MT. HOLLY VIA TRAIN	33.50
05-18	7138400002	BRIAN MONAGHAN	04/14/87-04/16/87	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 87 MILES AT .205.	17.83
05-18	7138400032	NYT CABLE TV	05/01/87-05/31/87	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	11.50
05-18	7138400005	RALPH M SHROM	05/06/87	OFFICIAL TRAVEL FROM WASHINGTON, DC TO MT. HOLLY VIA TRAIN	33.50
05-18	7138400004	THOMAS J LANKFORD	04/17/87-04/27/87	PRINTING OF SENIOR CITIZEN UPDATE, LABELS FOR NEWSLETTERS, FLAG CERTIFICATES	428.60
05-19	7138610019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116.32
05-21	7141440016	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	7.66
05-22	7141430001	H JAMES SAXTON	03/31/87-04/02/87	FROM MONT HOLLY, NJ TO WASHINGTON, DC & RETURN TO ATTEND SESSIONS 340 MILES AT 20.5¢, TOLLS	78.30
05-22	7141430006	Do	04/04/87	REIMB FOR LUNCHEON MEETING WITH CONSTITUNTS	13.36
05-22	7141430005	Do	04/04/87-04/27/87	OFFICIAL IN DISTRICT TRAVEL VIA PRIVATE AUTO 502 MILES AT .205.	102.91
05-22	7141430002	Do	04/07/87-04/09/87	FROM MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN TO ATTEND SESSION 340 MILES AT 20.5¢, TOLLS	78.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141430003	Do	04/21/87–04/24/87	FROM MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN TO ATTEND SESSIONS 340 MILES AT 20.5¢, TOLLS	78.30
05-22	7141430004	Do	04/28/87–04/28/87	FROM MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN TO ATTEND SESSIONS 340 MILES AT 20.5¢, TOLLS	78.30
05-22	7141430007	Do	04/30/87	REIMB FOR MOUNT HOLL, NJ DISTRICT OFFICE POST OFFICE BOX FEE	53.00
05-22	7141720037	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.00
05-28	7146890534	CRESTWOOD VILLAGE MARKET PLACE	05/01/87–05/30/87	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
05-28	7146890533	EBY L.BANAS, M.D.	05/01/87–05/30/87	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
05-28	7146890532	EWD ASSOCIATES	05/01/87–05/30/87	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
05-31	7149900369	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,406.38
05-31	7152810027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		457.68
06-03	7149420005	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE	41.16
06-03	7149420006	Do	04/12/87–05/11/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	255.00
06-03	7149420007	Do	04/12/87 05/11/87	MONTHLY CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	3.75
06-03	7149420009	KIMBERLY A. CUMMINGS	05/07/87	OFFICIAL IN DISTRICT TRAVEL VIA PRIVATE AUTO PLUS TOLLS 90 MI AT .205	20.25
06-03	7149420008	NEW JERSEY CLIPPING SERVICE	04/30/87	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	92.72
06-05	7154850006	CALI COMMUNICATIONS, INC	05/22/87	PRINTING OF APRIL POSTAL PATRON NEWSLETTER	2,936.00
06-05	7154850005	MURIEL M. DOUGHERTY	05/18/87–05/20/87	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 116 MILES @ .205¢ PER MILE	23.78
06-05	7154850002	GENERAL SERVICES ADMIN	04/30/87	MONTHLY CHARGES FOR FTS LINES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	105.33
06-05	7154850004	BRIAN MONAGHAN	05/15/87–05/20/87	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 198 MILES @ .205¢ PER MILE PLUS TOLLS	41.79
06-05	7154850003	THOMAS J LANKFORD	05/01/87	PRINTING OF WASHINGTON REPORT AND SMALL BUSINESS UPDATE	190.32
06-10	7160330006	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.71
06-10	7160430019	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160820015	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	10.75
06-15	7162630009	FEDERAL EXPRESS CORP.	05/11/87	OVERNIGHT LETTER TO WASHINGTON, DC OFFICE	11.00
06-15	7162630006	NEW JERSEY BELL	04/09/87–05/05/87	MONTHLY CHARGES FOR CHERRY HILL NJ DISTRICT OFFICE: NEW JERSEY BELL CHARGES	213.14
06-15	7162630007	Do	04/09/87–05/05/87	AT&T COMMUNICATIONS CHARGES CHERRY HILL	6.67
06-15	7162630004	Do	04/10/87–05/08/87	MONTHLY CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE: NEW JERSEY BELL CHARGES	103.45
06-15	7162630005	Do	04/10/87–05/08/87	AT&T COMMUNICATIONS CHARGES - MOUNT HOLLY	2.91
06-15	7162630002	Do	04/27/87–05/22/87	MONTHLY CHARGES FOR WHITING, NJ DISTRICT OFFICE NEW JERSEY BELL CHARGES	48.12
06-15	7162630003	Do	04/27/87–05/22/87	AT&T COMMUNICATIONS CHARGES - WHITING	73.17
06-15	7162630008	NYT CABLE TV	06/01/87–06/30/87	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	11.50
06-22	7169220010	H. JAMES SAXTON	05/01/87–05/30/87	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 494 MI @ .205	101.18
06-22	7169220006	Do	05/05/87–05/08/87	OFFICIAL TRAVEL TO ATTEND SESSIONS MOUNT HOLLY, NJ TO WASHINGTON, DC AND RTN 340 MI @ 20.5¢ P/M TOLLS.	77.30
06-22	7169220011	Do	05/11/87	REIMB FOR PURCHASE OF FED EMPLOYEES' ALMANAC FOR USE IN DC AND MOUNT HOLLY, NJ OFFICES	7.90
06-22	7169220007	Do	05/11/87–05/14/87	OFC TRAVEL TO ATTEND SESSIONS MOUNT HOLLY, NJ TO DC AND RETURN 340 MI @ 20.5¢ TOLLS	78.30
06-22	7169220008	Do	05/17/87–05/21/87	OFFICIAL TRAVEL ATTEND SESSIONS MOUNT HOLLY, NJ TO DC AND RTN 340 MI @ 20.5¢ TOLLS	76.00
06-22	7169220009	Do	05/27/87–05/28/87	OFC TRAVEL ATTEND SESSIONS MOUNT HOLLY, NJ - DC AND RETURN 340 MI @ 20.5¢ TOLLS	78.30
06-24	7174350019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	9.74
06-24	7174430002	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.02
06-26	7175730009	CALI COMMUNICATIONS, INC	12/23/86	PREPARATION AND PRINTING OF DISTRICT WIDE NEWSLETTER	4,884.00
06-26	7175730007	GENERAL SERVICES ADMIN	05/31/87	MONTHLY CHARGES FOR FTS LINES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	80.83
06-26	7175730006	BONNIE LYNN MILLER	05/27/87	REIMBURSEMENT FOR OFFICE KEYS AND EXTENSION CORD FOR USE IN CHERRY HILL, NJ DISTRICT OFFICE	7.92
06-26	7175730005	N. J. CLIPPING SERVICE	05/31/87	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	98.48
06-26	7175730004	NYT CABLE TV	06/15/87	INSTALLATION COST FOR CABLE TV SERVICE FOR CHERRY HILL, NJ DISTRICT OFFICE	84.27

06-26	7175730008	THOMAS J LANKFORD	05/22/87	PRINTING OF MEETING CARD.	2,105.55
06-26	7176770019	C&P TELEPHONE COMPANY.	05/01/87-05/31/87	C&P LOCAL SERVICE	116.32
06-29	7177890537	CRESTWOOD VILLAGE MARKET PLACE	06/01/87-06/30/87	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
06-29	7177890536	EBY L.BANAS, M.D	06/01/87-06/30/87	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
06-29	7177890535	EWD ASSOCIATES	06/01/87-06/30/87	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
06-30	7181900366	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,125.97
06-30	7182200008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		400.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,189.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,998.03
TOTAL	**120,187.70**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

BLU, ROBERT	05/18/87-05/24/87	D.C. INTERN	466.67
COX, CRAIG	04/01/87-06/30/87	CORRESPONDENCE DIRECTOR	6,125.01
COX, LYNDA EASTMAN	04/01/87-06/30/87	LEGISLATIVE AIDE	5,250.00
ECK, JOHN DAVID	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,874.99
FITZGERALD, MARJORIE	05/18/87-05/24/87	TEMPORARY EMPLOYEE	466.67
FLUSCHE, PAUL J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
FREDRICKSON, BRYAN T	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,833.33
GAGLIANO, JOHN E	04/01/87-05/31/87	PART-TIME EMPLOYEE	583.33
Do	06/01/87-06/30/87	STAFF ASSISTANT	1,349.45
HAYUTIN, STEPHEN SAMUEL	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
JONCKHEER, WILLEM F	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
KRAUSE, ANDREE	04/01/87-06/30/87	DISTRICT DIRECTOR	7,749.99
MARKS, ELISE G	06/01/87-06/30/87	TEMPORARY EMPLOYEE	500.00
MARSHALL, BEVERLY K	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
MORRELL, HELEN BERTHA	04/01/87-06/30/87	PERSONAL SECRETARY	5,750.01
PAUL, MIKE ANDREW	06/08/87-06/30/87	D.C INTERN	383.33
PROPST, HOLLY E	04/01/87-06/30/87	PRESS ASSISTANT	6,125.01
RAPP, JENNIFER L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,166.67
REEVES, MILDRED D	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFFICE	3,999.99
ROY, RITA T	04/01/87-05/31/87	STAFF ASSISTANT	200.00
SHELTON, CHRISTOPHER D	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFFICE	4,583.34
SMITH, TODD B	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,500.01
TWEED, MAPY M	04/01/87-06/30/87	STAFF ASST AND SPECIAL PERS COORDINATOR	4,625.01
WEIST, JEFFREY DONALD	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
WILSON, MARILYN B	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,875.01
YOAKOM, JANINE L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,500.01

EXPENSES

04-03	7089310028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	102.81
04-03	7090300016	AT&T INFORMATION SYSTEMS	12/06/86-01/05/87	TELEPHONE CHARGES--ENGLEWOOD	149.65
04-03	7090300017	Do	02/01/87-02/28/87	TELEPHONE CHARGES--ENGELWOOD	212 73
04-03	7090300018	CALI COMMUNICATIONS, INC.	12/26/86	DISTRICT-WIDE TOWN MEETING CARDS	3,550 00
04-03	7090300014	LARRY DYE	03/03/87 03/16/87	MEALS WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS--ENGLEWOOD	31.70
04-03	7090300015	Do	03/03/87 03/17/87	MILEAGE WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS-ENGLEWOOD 322 MI @ .21	67.62
04-03	7090300013	THOMAS J LANKFORD	03/02/87 03/10/87	PRINTING	354.50
04-03	7090600028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	102.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092730006	FEDERAL EXPRESS CORP	02/26/87	OVERNIGHT DELIVERY AIRLINE TICKET	14.00
04-06	7092730007	MOUNTAIN BELL	02/04/87-03/03/87	TELEPHONE CHARGES - ENGLEWOOD	233.24
04-06	7093820001	DINERS CLUB INTERNATIONAL	01/30/87-02/02/87	ROUND TRIP AIRFARE WASHINGTON, DC-ENGLEWOOD OFFICIAL BUSINESS LARRY DYE	280.00
04-06	7093820003	Do	02/06/87	ONE WAY AIRFARE WASHINGTON, DC-ENGLEWOOD OFFICIAL BUSINESS - MEMBER	119.00
04-06	7093820004	Do	02/11/87-02/17/87	ROUND TRIP AIRFARE WASHINGTON, DC-ENGLEWOOD OFFICIAL BUSINESS-B. FREDERICKSON	238.00
04-06	7093820005	Do	02/11/87-02/18/87	ROUND TRIP AIRFARE WASHINGTON, DC-ENGLEWOOD OFFICIAL BUSINESS H. PROPST	238.00
04-06	7093820002	Do	02/17/87	ONE-WAY AIRFARE-ENGLEWOOD TO WASHINGTON, DC OFFICIAL BUSINESS - MEMBER	119.00
04-06	7093820006	Do	02/27/87-03/02/87	ROUND TRIP AIRFARE WASHINGTON, DC-ENGLEWOOD OFFICIAL BUSINESS - MEMBER	238.00
04-07	7093660001	BURTCO LEASING & RENTAL COMPANY, INC.	04/01/87-05/01/87	CAR RENTAL FOR DISTRICT MONTH - APRIL	515.01
04-09	7098200023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.64
04-16	7100930004	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.35
04-16	7103620045	POSTMASTER	03/27/87	400 22¢ STAMPS ENGLEWOOD OFFICE	88.00
04-23	7111800006	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE CHARGES (MARCH)	212.73
04-23	7111800002	LARRY DYE	03/24/87-03/31/87	MEALS WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS ENGLEWOOD	79.09
04-23	7111800003	Do	03/24/87-03/31/87	MILEAGE WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS ENGLEWOOD 70 MILES @ .21¢ PER MILE	15.12
04-23	7111800004	MOUNTAIN BELL	03/04/87-04/03/87	TELEPHONE CHARGES	233.35
04-23	7111800005	Do	03/04/87 04/03/87	AT&T COMMUNICATIONS	2.23
04-23	7111800007	STANDARD COFFEE SERVICE	04/03/87	COFFEE SUPPLIES - CONSTITUENTS	9.75
04-30	7119890536	HOLLBERG CO.	04/01/87-04/30/87	RENT: 3615 S. HURON ST ENGLEWOOD, CO	1,704.00
04-30	7120900242	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,301.78
04-30	7120920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		.65
04-30	7121330007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		634.17
05-06	7119580007	POSTMASTER	03/31/87	400 - 22¢ STAMPS D.C.	88.00
05-06	7120540002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.93
05-13	7132400005	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE CHARGES	149.65
05-13	7132400006	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT LETTER - B. MASSEY	14.00
05-13	7132400001	BRYAN T FREDRICKSON	04/23/87	MEAL WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS - ENGLEWOOD	26.15
05-13	7132400003	MILDRED D REEVES	02/10/87-02/14/87	OFFICE SUPPLIES	22.21
05-13	7132400004	Do	02/10/87-02/14/87	OFFICE SUPPLIES	18.42
05-13	7132400002	DAN SCHAEFER	04/10/87-04/18/87	GASOLINE PURCHASES WHILE IN THE 6TH DISTRICT - LEASED CAR - ENGLEWOOD	45.00
05-13	7132740001	THOMAS J LANKFORD	04/01/87	PRINT STATIONERY - BOND	57.50
05-19	7135510021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	40.00
05-19	7138680029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	102.81
05-22	7140850001	BURTCO LEASING & RENTAL COMPANY, INC.	05/01/87-05/31/87	CAR RENTAL FOR DISTRICT	515.01
05-22	7141590007	DINERS CLUB INTERNATIONAL	03/06/87-03/09/87	ROUNDTRIP AIRFARE DC TO ENGLEWOOD OFFICIAL BUSINESS	238.00
05-22	7141590005	Do	03/10/87-03/13/87	MEALS WITH CONSTITUENTS 3/10/87, 3/13/87 B. FREDRICKSON	30.23
05-22	7141590003	Do	03/13/87-03/15/87	ROUNDTRIP AIRFARE DC TO ENGLEWOOD - OFFICIAL BUSINESS B. FREDRICKSON	238.00
05-22	7141590004	Do	03/13/87-03/15/87	CAR RENTAL WHILE IN 6TH DISTRICT ENGLEWOOD B. FREDRICKSON	86.94
05-22	7141590009	Do	03/13/87-03/16/87	ROUND TRIP AIRFARE DC TO ENGLEWOOD OFFICIAL BUSINESS - MEMBER	238.00
05-22	7141590006	Do	03/20/87-03/22/87	ROUNDTRIP AIRFARE DC TO ENGLEWOOD OFFICIAL BUSINESS MEMBER	325.00
05-22	7141590011	Do	03/24/87	ONE WAY AIRFARE DC TO ENGLEWOOD OFFICIAL BUSINESS - LARRY DYE	140.00
05-22	7141590008	Do	03/31/87	ONE WAY - ARIFARE DC TO ENGLEWOOD OFFICIAL BUSINESS - MEMBER DENVER - DC	185.00
05-22	7141590010	Do	04/09/87-04/20/87	ROUNDTRIP AIRFARE DC TO ENGLEWOOD OFFICIAL BUSINESS - MEMBER	317.00
05-22	7141590028	LYNDA K EASTMAN COX	05/07/87-05/11/87	MILEAGE 110 MILES @ .21	23.10

05-22	7141590027	Do	05/09/87	FOOD FOR MEETING - EDUCATION ADVISORY BRD. BAKERY	6 11
05-22	7141590026	ANDREE KRAUSE	02/14/86	FEE FOR TOWN MEETING	25.00
05-22	7141590024	Do	03/02/87	CORK BULLETIN BOARD	5 69
05-22	7141590025	Do	03/02/87	LAMP	20 77
05-22	7141590023	MILDRED D REEVES	03/10/87-03/12/87	COFFEE SUPPLIES FOR CONSTITUENTS	24 42
05-22	7141590012	DAN SCHAEFER	04/25/87	DINNER WITH CONSTITUENT	56 16
05-22	7141590021	STANDARD COFFEE SERVICE	04/14/87	CONSTITUENT SUPPLIES	50.20
05-22	7141590022	Do	05/06/87	CONSTITUENT SUPPLIES	71 05
05-22	7141750002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	33
05-28	7146890535	HOLLBERG CO.	05/01/87-05/30/87	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,704 00
05-31	7149900239	*(EQUIPMENT ALLOWANCE)*	02/22/86-12/31/86		(350.20)
05-31	7149900240	Do	10/08/86-12/31/86		99 90
05-31	7149900241	Do	05/01/87-05/31/87		2,310 18
05-31	7149920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		6 50
05-31	7152810007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		641.92
06-03	7148550009	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE CHARGES ENGLEWOOD	212 73
06-03	7148550006	Do	04/06/87 05/06/87	TELEPHONE CHARGES WASHINGTON, DC	149 65
06-03	7148550012	DINERS CLUB INTERNATIONAL	04/22/87-04/24/87	ROUNDTRIP AIRFARE DC TO DISTRICT - ENGLEWOOD - BRYAN FREDRICKSON	248 00
06-03	7148550013	Do	04/22/87-04/24/87	CAR RENTAL WHILE IN THE 6TH DISTRICT (ENGLEWOOD) ON OFFICIAL BUSINESS - BRYAN FREDERICKSON	57.93
06-03	7148550014	Do	04/23/87	MEAL WHILE IN THE 6TH DISTRICT ON OFFICAL BUSINESS	13.50
06-03	7148550010	Do	04/27/87-04/28/87	ROUNDTRIP AIRFARE TO THE 6TH DISTRICT - ENGLEWOOD CONGRESSMAN SCHAEFER	317.00
06-03	7148550001	FEDERAL EXPRESS CORP	04/29/87	OVERNIGHT LETTER - PAT BAYER	14 00
06-03	7148550011	Do	04/30/87	EXPRESS MAIL SENT TO KAREN TIEDT, US FISH AND WILDLIFE SERVICE	14 00
06-03	7148550002	BRYAN T FREDRICKSON	05/21/87-05/21/87	MILEAGE CONGRESSMAN SCHAEFER TO DULLES AIRPORT 40 MILES @ .21	8 40
06-03	7148550005	MOUNTAIN BELL	04/04/87 05/03/87	TELEPHONE CHARGES ENGLEWOOD, CO	236 62
06-03	7148550003	MILDRED D REEVES	04/02/87	OFFICE SUPPLIES	8 95
06-03	7148550004	Do	04/07/87	SUPPLIES FOR CONSTITUENTS (COFFEE)	24 95
06-03	7148550007	SAVIN CORP.	02/19/87-03/31/87	METER USAGE CHARGE	16 57
06-03	7148550008	DAN SCHAEFER	06/06/87-12/06/87	6 MONTH INSURANCE PREMIUM	398 70
06-03	7152610001	TODD B SMITH	05/09/87-05/17/87	ROUNDTRIP AIRFARE FOR TODD SMITH - STAFFER OFFICIAL BUSINESS - ENGLEWOOD	218 00
06-10	7160050022	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	40 00
06-10	7160220051	Do	03/06/87-04/05/87	MERLIN SYSTEMS	264 25
06-10	7160250025	Do	02/06/87-03/05/87	MERLIN SYSTEMS	264 25
06-10	7160390026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	30
06-10	7160590028	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	102 81
06-10	7160610026	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	264 25
06-10	7160870015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2 31
06-11	7160770037	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68 56
06-23	7168420006	BURTCO LEASING & RENTAL COMPANY, INC	06/01/87-07/01/87	CAR RENTAL FOR DISTRICT JUNE	515 01
06-24	7174440010	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	89
06-24	7174650007	POSTMASTER	06/11/87	400 - 22¢ STAMPS	88 00
06-26	7175730010	THE RUSHMORE COMPANY	06/17/87	CAMERA READY PREPARATION OF 4 PG LEGAL SIZE CONG'L NEWSLTR, TYPESTG, LAYOUT PASTE-UP, ARTWORK, & CHGS	500 00
06-26	7177520028	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	102 81
06-29	7177890538	HOLLBERG CO.	06/01/87-06/30/87	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,704 00
06-30	7181900239	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,299 00
06-30	7181920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		44 20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN SCHAEFER—Con.					
06-30	7182200043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		358.68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	89,157.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,054.23
				TOTAL	**118,212.06**
OFFICE OF THE HON. JAMES H SCHEUER					
SALARIES					
		ARLUCK, ARTHUR	04/01/87-06/30/87	CONGRESSIONAL AIDE	1,287.51
		BENFATTO, ROBERT J	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,250.01
		BURKE, GEORGE A	04/01/87-06/30/87	PRESS SECRETARY	9,833.34
		DORN, KATHLEEN M	04/01/87-04/30/87	EXECUTIVE ASSISTANT	2,403.33
		EKERN, MARGARET KAY	04/01/87-05/31/87	EXECUTIVE ASSISTANT	3,333.33
		FISCHMAN, SELMA	04/01/87-06/30/87	SECRETARY	6,500.01
		GARSTEN, GERTRUDE	04/01/87-05/31/87	PART-TIME EMPLOYEE	416.66
		GENG, THOMAS WILLIAM	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	10,208.33
		GINSBERG, GLADYS	04/01/87-05/31/87	PART-TIME EMPLOYEE	416.66
		GITTLEMAN, MARK DAVID	05/13/87-06/30/87	LEGISLATIVE ASSISTANT	2,200.00
		GOLDBERG, RHODA	05/01/87-06/30/87	CONGRESSIONAL AIDE	1,333.34
		KEATING, PATRICK L	04/01/87-06/30/87	SYSTEMS MANAGER	5,150.01
		KLEIN, JEFFREY	04/01/87-06/30/87	CONGRESSIONAL AIDE	6,845.83
		LEFF, WILLIAM M	04/01/87-06/30/87	CONGRESSIONAL AIDE	1,250.01
		LUSTIG, ESTHER	04/01/87-06/30/87	EXECUTIVE ADMINISTRATOR	2,160.00
		NEVINS, NATHAN G	05/01/87-06/30/87	PART-TIME EMPLOYEE	833.34
		NEWSON, GRAHAM HUGHES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,083.33
		ROSNER, SIGMUND	04/01/87-06/30/87	DIRECTOR, CONSTITUENT RELATIONS	4,500.00
		SABINI, JOHN DAVID	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	11,125.00
		STOKES, RANDY BENNETT	04/01/87-06/30/87	OFFICE MANAGER	10,000.01
		VOGEL, JOYCE M	05/11/87-06/30/87	PERSONAL SECRETARY	3,750.00
		WORTMANN, CRAIG DONALD	05/01/87-06/30/87	D.C. INTERN	2,000.00
		ZACKMAN, LILLIAN	04/01/87-06/30/87	CONGRESSIONAL AIDE	1,250.01
EXPENSES					
04-03	7089630019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	512.56
04-03	7090280019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	177.52
04-06	7093530004	BANK OF NEW YORK	04/09/87-05/09/87	MEMBER'S OFCL. BUS. 8CD LEASE CAR	639.00
04-06	7093530001	GEBBIE PRESS	03/17/87	ALL-IN-ONE PRESS DIRECTORY FOR OFFICIAL USE	72.25

04-06	7093530003	NEW YORK TIMES	03/16/87-06/14/87	DAILY & SUBSCRIPTION FOR RAYBURN OFC	58 50
04-06	7093530002	THE TABLET	04/01/87-04/01/88	SUBSCRIPTION RENEWAL FOR FLUSHING DISTRICT OFFICE	15 00
04-08	7092080015	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	4 50
04-09	7093250024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145 79
04-09	7098800012	CON EDISON	02/19/87-03/20/87	UTILITY SERVICE	132 58
04-15	7100640002	SELMA FISCHMAN	03/31/87	AIRFARE NY-DC, TRAINFARE DC-NY	111.00
04-15	7100640003	Do	03/31/87	8CD TRAVEL EXP, TAXIS	40 00
04-15	7100640004	Do	03/31/87	WASH, DC TRAVEL AND MEAL EXP	6 50
04-15	7100640005	JAMES H SCHEUER	03/19/87	MEMBERS AIRFARE DC-NY	79 00
04-16	7100230017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5 58
04-16	7100910037	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	2.80
04-20	7100330001	JEFFREY KLEIN	02/01/87-03/29/87	8CD OFCL BUSS. TRAVEL EXP; MILEAGE (136 MI) TOLLS/TOKENS; PARKING	264 56
04-20	7100330002	Do	02/25/87-03/14/87	8CD OFFICE SUPPLIES: KEYS; BATTERIES	24 84
04-20	7103560003	ARCTIC WATER CO , INC	03/01/87-03/31/87	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	18.00
04-20	7103560006	BRITE OFC CLEANING CORP	02/01/87-02/28/87	FLUSHING DISTRICT OFFICE JANITORIAL SERVICE	140.00
04-20	7103560007	Do	03/01/87-03/31/87	FLUSHING DISTRICT OFFICE JANITORIAL SERVICE	140 00
04-20	7103560012	CENTRAL DELIVERY SERVICE OF WASH, INC	03/04/87	MESSENGER DELIVERY SERVICE	7 25
04-20	7103560013	Do	03/20/87-03/24/87	MESSENGER DELIVERY SERVICE	26 85
04-20	7103560004	CROWN WASTE CORP	03/01/87-03/31/87	FLUSHING DIST OFC TRACH REMOVAL SERVICE	40 00
04-20	7103560005	Do	04/01/87-04/30/87	FLUSHING DISTRICT OFFICE TRASH REMOVAL SERVICE	40 00
04-20	7103560016	DAY-TIMERS, INC	02/26/87	APPT. BOOK REFILL FOR STAFF USE	18 18
04-20	7103560010	GENERAL SERVICES ADMIN	08/01/86-08/31/86	FTS SERVICE FOR BRONX DISTRICT OFFICE (WMSBRDG RD.)	53.38
04-20	7103560011	Do	10/01/86-10/31/86	FTS SERVICE FOR BRONX DIST OFC. (WMSBRDG RD.)	53 38
04-20	7103560008	Do	01/01/87-01/31/87	FTS SERVICE FOR FLUSHING DISTRICT OFFICE	50 28
04-20	7103560009	Do	02/01/87-02/28/87	FTS SERVICE FOR FLUSHING DISTRICT OFFICE	43 48
04-20	7103560017	PECK'S STATIONERS, INC	03/04/87	OFFICE SUPPLIES FOR FLUSHING DISTRICT OFFICE	13 02
04-20	7103560002	PIP PRINTING	03/12/87	NEWSPAPER REPRINTS FOR CONSTITUENT MAILING	21 15
04-20	7103560001	Do	04/01/87	NEWSPAPER REPRINTS FOR CONSTITUENT MAILING	6 95
04-20	7103560014	STANDARD COFFEE SERVICE	04/03/87	COFFEE & SUPPLIES FOR CONSTITUENTS, VISITORS, ETC	119 45
04-20	7103560015	WHITE GLOVE COURIER SYSTEMS	03/23/87	DIST OFC MESSENGER SERVICE	18 50
04-20	7103670004	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	TELEPHONE LINES - FOR ARMS CONTROL CAUCUS	74 59
04-20	7103670003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	TELEPHONE TOLLS FOR ARMS CONTROL CAUCUS	101.65
04-20	7103670002	DAVID R RAMAGE	02/19/87-03/13/87	1500 LETTERHEAD, 2000 LETTERHEAD FOR ARMS CONTROL CAUCUS	72 25
04-20	7103670001	US TREASURY	03/01/87-03/31/87	OFFICE EQUIPMENT FOR ARMS CONTROL CAUCUS	260.62
04-20	7103840010	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	FLUSHING DISTRICT OFFICE PHONE EQUIPMENT	277 14
04-20	7103840011	Do	02/02/87-03/01/87	FLUSHING DISTRICT OFFICE PHONE EQUIPMENT	277 14
04-20	7103840001	CONGRESSIONAL QUARTERLY INC	11/16/86-11/08/87	CONGRESSIONAL INSIGHT-1-YR RENEWAL SUBSCRIPTION FOR FLUSHING, NY DISTRICT OFFICE	258 00
04-20	7103840002	EMPIRE STATE REPORT	04/01/87-04/01/88	EMPIRE STATE REPORT 1-YR RENEWAL SUBSCRIPTION FOR FLUSHING DISTRICT OFFICE	35 00
04-20	7103840004	FEDERAL EXPRESS CORP	01/21/87	EXPRESS MAIL SERVICE OF OFCL. BUS. MATERIALS	14 00
04-20	7103840005	Do	01/29/87-02/02/87	EXPRESS MAIL SERVICE OF OFCL BUS MATERIALS	22 00
04-20	7103840006	Do	02/25/87	EXPRESS MAIL SERVICE OF OFCL BUS MATERIALS	11 00
04-20	7103840007	Do	02/25/87	EXPRESS MAIL SERVICE OF OFCL BUS MATERIALS	23 00
04-20	7103840008	Do	03/13/87	EXPRESS MAIL SERVICE OF OFCL. BUS. MATEIRALS	20 00
04-20	7103840013	Do	03/19/87	EXPRESS MAIL SERVICE	14 00
04-20	7103840012	HERALD STATESMAN	05/17/87-05/17/88	1-YR SUBSCRIPTION RENEWAL FOR FLUSHING DISTRICT OFFICE	195 00
04-20	7103840003	MEDIA NEWS KEYS	03/01/87-02/28/88	RADIO-TV CONTACT SERVICE CARDS 1-YR SUBSCRIPTION RENEWAL FOR FLUSHING DISTRICT OFC	35 00
04-20	7103840015	NEW YORK TELEPHONE	03/01/87-03/31/87	FLUSHING DISTRICT OFFICE PHONE NY TELE	861 61
04-20	7103840016	Do	03/01/87-03/31/87	AT&T COMMUNICATION (FLUSHING)	22 91
04-20	7103840014	Do	03/16/87-04/15/87	BRONX DISTRICT OFFICE PHONE LYDIG AVE NY TELE	40 08
04-20	7103840017	Do	03/16/87-04/15/87	GR NECK DISTRICT OFFICE PHONE NY TELE	214 47
04-20	7103840009	XEROX CORPORATION	03/05/87	XEROX SUPPLIES FOR FLUSHING DISTRICT OFFICE	2 65
04-21	7104310014	CANTRELL/CUTTER PRINTING, INC	02/26/87	CONSTITUENT NEWSLETTER TO BRONX AND QUEENS	2,192 00
04-21	7104310015	Do	03/10/87	TOWN HALL MEETING NOTICES	1,213 40
04-21	7104310016	Do	03/16/87	TOWN HALL MEETING NOTICES	686 06
04-21	7104310017	Do	03/16/87	TOWH HALL MEETING NOTICES	226 87
04-21	7104310018	Do	03/26/87	TOWN HALL MEETING NOTICES	373 23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112720001	DIALCOM, INC	01/31/87	MAGNETIC TAPES RE CONVERSION OF DATABASE	60.00
04-23	7112820009	CON EDISON ELECTRIC	03/13/87-04/13/87	UTILITY SERVICE	345.54
04-27	7113760029	NEW YORK TELEPHONE	04/01/87 04/30/87	FLUSHING DIST OFC PHONE: NY TELE...	854 60
04-27	7113760030	Do	04/01/87 04. 30/87	AT&T COMM, FLUSHING	22 43
04-27	7113760015	PECK'S STATIONERS, INC	04/02/87	OFFICE SUPPLIES FOR FLUSHING DIST OFFICE	18.72
04-27	7113760016	JAMES H. SCHEUER	02/21/87-02/23/87	MEMBER'S ROUND TRIP AIRFARE DC-NY-DC	110 00
04-27	7113760017	Do	02/27/87	MEMBER'S AIRFARE DC-NY	35.00
04-27	7113760018	Do	03/06/87-03/09/87	MEMBER'S ROUND TRIP AIRFARE. DC-NY-DC	114.00
04-27	7113760019	Do	03/13/87 03/16/87	MEMBER'S ROUND TRIP AIRFARE: DC-NY-DC	114 00
04-27	7113760014	STANDARD COFFEE SERVICE	04/14/87	COFFEE & SUPPLIES FOR CONSTITUENTS, GUESTS, ETC	100.30
04-27	7113760013	WHITE GLOVE COURIER SYSTEMS	04/06/87	DIST OFC MESSENGER SRVCE	18.50
04-28	7114570003	CANTRELL/CUTTER PRINTING, INC	04/09/87	NY TIMES REPRINT FOR CONSTITUENT MAILING	166.51
04-28	7114570001	FEDERAL EXPRESS CORP	03/25/87-04/01/87	EXPRESS MAIL SERVICE	28.00
04-28	7114570002	Do	04/02/87	EXPRESS MAIL SERVICE	39.25
04-29	7118660009	CON EDISON	03/20/87-04/20/87	UTILITY SERVICE	73 54
04-30	7118720001	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	PHONE EQUIPMMENT IN FLUSHING DIST OFC	277.14
04-30	7118720004	JOHN SABINI	03/20/87	OFCL OFC EXPENSES: COPY MACHINE (PIP PRINTING)	5.80
04-30	7118720005	Do	03/25/87	LIGHT BULBS	3.78
04-30	7118720003	Do	03/31/87	DC TAXI	8.00
04-30	7118720002	Do	03/31/87-03/31/87	R/T AIRFARE: NY-DC-NY	140 00
04-30	7119890537	CIAMPA REALTY CO	04/01/87-04/30/87	RENT 137 NORTHERN BLVD FLUSHING,NY...	3,208.35
04-30	7119890539	700 LYDIG REALTY CORP	04/01/87 04/30/87	RENT 708 LYDIG AVE BRONX, NY	550.00
04-30	7120900305	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,431.25
04-30	7121330028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		651.23
05-06	7120340040	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	380.18
05-14	7132850045	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	162.16
05-18	7134320014	ARCTIC WATER CO., INC	04/01/87 04/30/87	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFFICE	46.95
05-18	7134320006	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE LINES BILL, PAID ON BEHALF OF ACFPC	74.59
05-18	7134320017	Do	04/16/87-05/15/87	GREAT NECK DIST OFC PHONE EQUIPMENT	1.98
05-18	7134320012	BRITE OFC CLEANING CORP.	04/01/87 04/30/87	JANITORIAL SERVICES IN FLUSHING DIST. OFC	140.00
05-18	7134320013	Do	04/10/87	CARPET CLEANING SERVICE FOR FLUSHING DIST OFC	360.00
05-18	7134320003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE CHARGES, PAID ON BEHALF OF ACFPC, TOLLS	21 12
05-18	7134320004	Do	03/01/87-03/31/87	TELEPHONE CHARGES, PAID ON BEHALF OF ACFPC, SERVICE	81.00
05-18	7134320007	CANTRELL/CUTTER PRINTING, INC	04/30/87	TOWN HALL MEETING NOTICES	379.26
05-18	7134320002	DAVID R RAMAGE	04/07/87 04/09/87	PRINTING, PAID ON BEHALF OF ACFPC	41.00
05-18	7134320011	Do	04/23/87	STAFF CALLING CARDS	26.50
05-18	7134320005	FOREIGN POLICY	07/01/87-07/01/88	SUBSCRIPTION PAID ON BEHALF OF ACFPC	21.00
05-18	7134320008	GENERAL SERVICES ADMIN	03/31/87	FTS COMMUNICATIONS	727.48
05-18	7134320009	NEW YORK TELEPHONE	04/16/87 05/15/87	GREAT NECK DIST OFFICE PHONE NY TELEPHONE	220 36
05-18	7134320010	Do	04/16/87-05/15/87	EX. DIST OFC. PHONE, NY TELEPHONE	38.32
05-18	7134320015	PECK'S STATIONERS, INC	04/03/87	DIST OFC. SUPPLIES.	23.29
05-18	7134320016	PIP PRINTING	04/06/87	REPRINT OF NEWSPAPER ARTICLE FOR CONSTITUENT MAILING	14.50
05-18	7134320001	US TREASURY	04/01/87-04/30/87	OFFICE EQUIPMENT, PAID ON BEHALF OF THE ARMS CONTROL AND FOREIGN POLICY CAUCUS (ACFPC)	260.62
05-19	7138660019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	329 00

05-20	7139810031	AT&T INFORMATION SYSTEMS	04/02/87	05/01/87	FLUSHING DIST OFC PHONE EQUIPMENT	277.14
05-20	7139810004	CENTRAL DELIVERY SERVICE OF WASH, INC	04/06/87		MESSENGER DELIVERY SERVICE	14.50
05-20	7139810005	Do	04/21/87	04/21/87	MESSENGER DELIVERY SERVICE	38.25
05-20	7139810006	HUDSON ASSOCIATES	04/30/87		HUDSON'S WASHINGTON DIRECTORY	102.25
05-20	7139810002	XEROX CORPORATION	07/16/86	-07/29/86	METER USAGE OF FLUSHING DIST. OFC XEROX MACHINE	144.92
05-20	7139810003	Do	07/29/86	09/04/86	METER USAGE OF FLUSHING DIST OFC XEROX MACHINE	20.86
05-21	7141630036	C&P TELEPHONE COMPANY	02/01/87	-02/28/87	C&P LONG DISTANCE SERVICE	8.89
05-22	7140850003	ARCTIC WATER CO., INC.	05/01/87	-05/31/87	WATER COOLER RENTAL & SUPPLIES	18.00
05-22	7140850002	CROWN WASTE CORP	05/01/87	-05/31/87	DIST OFC TRASH REMOVAL SERVICE	40.00
05-22	7141650005	C&P TELEPHONE COMPANY	02/01/87	02/28/87	AT&T PRO-AMERICA TOLLS	1.75
05-26	7142510003	CANTRELL/CUTTER PRINTING, INC.	05/14/87		TOWN HALL MEETING NOTICES	168.86
05-26	7142510001	FEDERAL EXPRESS CORP	04/22/87		EXPRESS MAIL SERVICE	14.00
05-26	7142510002	Do	04/23/87		EXPRESS MAIL SERVICE	11.00
05-26	7142610004	SUBWAY SANDWICH STORE	05/13/87		SANDWICHES FOR QUEENS CONSTITUENTS RE PUBLIC HOUSING ISSUES	120.00
05-28	7146890536	CIAMPA REALTY CO	05/01/87	05/30/87	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
05-28	7146890538	700 LYDIG REALTY CORP	05/01/87	-05/30/87	RENT: 708 LYDIG AVE BRONX, NY	550.00
05-29	7148510003	AMERICAN AIRLINES	04/03/87		MEMBER'S AIRFARE. DC-NY	66.23
05-29	7148510002	PECK'S STATIONERS, INC	05/13/87		STATIONERY & OFFICE SUPPLIES FOR FLUSHING DIST OFC.	22.45
05-29	7148510004	JAMES H SCHEUER	03/24/87		MEMBER'S AIRFARE NY-DC	79.00
05-29	7148510005	Do	04/06/87		MEMBER'S AIRFARE. NY-DC	79.00
05-29	7148510001	STANDARD COFFEE SERVICE	05/07/87		COFFEE & SUPPLIES FOR CONSTITUENTS, GUESTS & OTHER VISITORS TO 2466 RAYBURN	72.35
05-31	7149900303	*(EQUIPMENT ALLOWANCE)*	05/01/87	-05/31/87		3,408.83
05-31	7152810028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87	05/31/87		601.33
06-03	7152610007	FORD MOTOR CREDIT CO	05/08/87	-06/07/87	MEMBERS OFCL 8CD LEASE CAR	533.76
06-03	7152610008	GENERAL SERVICES ADMIN	04/30/87		FLUSHING DISTRICT OFFICE FTS	43.48
06-03	7152610002	JOHN SABINI	04/09/87	-04/09/87	R/T AIRFARE: NY-DC-NY.	139.00
06-03	7152610005	Do	04/09/87	-04/30/87	NY 8CD TAXI, DC TAXI	19.00
06-03	7152610006	Do	04/22/87		DIST OFFICE JANITORIAL SUPPLIES.	4.17
06-03	7152610003	Do	04/24/87	-04/26/87	R/T AIRFARE: NY-DC-NY	119.00
06-03	7152610004	Do	04/30/87	-04/30/87	R/T AIRFARE NY-DC-NY	140.00
06-03	7153300003	CANTRELL/CUTTER PRINTING, INC	05/21/87		CONSTITUENT NEWSLETTER/QUESTIONNAIRE	4,732.66
06-03	7153300002	CENTRAL DELIVERY SERVICE OF WASH, INC	05/01/87	05/09/87	MESSENGER SERVICE	14.50
06-03	7153300001	FEDERAL EXPRESS CORP.	05/06/87		EXPRESS MAIL SERVICE	25.50
06-05	7154850007	AT&T INFORMATION SYSTEMS	05/16/87	-06/15/87	GREAT NECK DISTRICT PHONE EQUIPMENT	1.98
06-05	7154850011	MARGARET KAY EKERN.	05/24/87		D.C. TAXI TO NAT'L AIRPORT	4.00
06-05	7154850010	Do	05/24/87	-05/25/87	R/T AIRFARE: DC-NY-DC.	89.00
06-05	7154850008	JEFFREY KLEIN	04/05/87	-05/17/87	8CD TRANSPORTATION & TRAVEL EXP: MILEAGE 210 MILES @ .21¢ PER MILE TOLLS AND TAXI	252.70
06-05	7154850009	Do	04/24/87	-05/01/87	KEYS FOR BX DISTRICT OFFICE	24.88
06-08	7156600015	NEW YORK TELEPHONE	05/01/87	-05/31/87	LOCAL TELEPHONE	835.37
06-08	7156600016	Do	05/01/87	-05/31/87	AT&T COMMUNICATIONS	30.39
06-08	7156600013	Do	05/16/87	06/15/87	LOCAL TELEPHONE SERVICE	47.24
06-08	7156600014	NEW YORK TELEPHONE CO.,	05/16/87	-06/15/87	LOCAL TELEPHONE SERVICE	222.51
06-09	7156800022	BRITE OFC CLEANING CORP.	05/14/87		JANITORIAL SUPPLIES FOR FLUSHING, DISTRICT OFFICE	23.29
06-10	7155880033	HOUSE RECORDING STUDIO	04/01/87	-04/30/87	OFFICIAL RECORDING SERVICES	67.50
06-10	7160370030	C&P TELEPHONE COMPANY	03/01/87	03/31/87	AT&T PRO-AMERICA TOLLS	8.94
06-10	7160480019	Do	04/01/87	04/30/87	C&P LOCAL SERVICE	193.09
06-10	7160850036	Do	03/01/87	03/31/87	C&P LONG DISTANCE SERVICE	3.87
06-11	7155520001	JAMES H SCHEUER	03/28/87	03/29/87	MEMBER'S R/T AIRFARE DC-NY-DC	114.00
06-11	7155520002	RANDY BENNETT STOKES	05/22/87	05/26/87	TRANSPORT & TRAVEL EXP RE DC-NY-DC. MILEAGE - 640 MI, TOLLS	154.70
06-11	7155520003	Do	05/24/87		8CD MEAL RE NEW BX OFC WITH CONSTITIENTS	25.80
06-11	7155520005	THE NEW YORK STATE CONGL DELEGATION	01/01/87	-12/31/87	1987 DUES	150.00
06-11	7160060036	C&P TELEPHONE COMPANY	03/01/87	-03/31/87	C&P LONG DISTANCE SERVICE	171.60
06-11	7161800004	CON EDISON	04/20/87	-05/01/87	UTILITY SERVICE	7.69
06-11	7161800002	NEW YORK TELEPHONE	06/01/87	-06/30/87	LOCAL TELEPHONE SERVICE	841.37
06-11	7161800003	Do	06/01/87	-06/30/87	AT&T COMMUNICATIONS	7.96
06-15	7163740002	CARROLL PUBLISHING COMPANY	09/01/87	08/31/88	SUBSCRIPTION RENEWAL FEDERAL EXECUTIVE DIRECTORY	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163740001	LEAGUE OF WOMEN VOTERS OF NYC	06/02/87	NY ELECTED OFFICIALS DIRECTORIES FOR OFC USE	21 25
06-15	7163740003	JAMES H. SCHEUER	06/01/87-06/01/88	REIMBURSEMENT FOR PAYMENT OF 1-YR SUBSCRIPTION TO NEWSWEEK FOR OFFICE USE	20 75
06-16	7166800013	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE JAMES H. SCHEUER	106.00
06-18	7168700011	CON EDISON	05/19/87-06/01/87	UTILITY SERVICE	209.45
06-22	7169370001	GEORGE BURKE	05/24/87-05/24/87	R/T AIRFARE DC-NY-DC	89.00
06-22	7169370002	JAMES H. SCHEUER	05/09/87	MEMBER'S AIRFARE DC-NY	35.00
06-22	7169370026	Do	05/31/87	MEMBER'S AIRFARE: NY-DC	79.00
06-22	7169370003	Do	06/08/87	MEMBER'S AIRFARE NY-DC	79.00
06-24	7174520006	ARCTIC WATER CO., INC.	06/01/87 06/30/87	WATER COOLER RENTAL & SUPPLIES FOR DIST OFC.	41.25
06-24	7174520004	BRITE OFC CLEANING CORP.	05/01/87-05/31/87	DIST OFC. JANITORIAL SERVICE	140.00
06-24	7174520010	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	CMF HANDBOOKS & LEGIS. RESOURCE GUIEDS FOR STAFF USE	28.00
06-24	7174520008	CONGRESSIONAL QUARTERLY INC	06/03/87-05/31/88	1 YR SUBSCRIPTION TO CONG. QUARTERLY FOR MEMBER	665.00
06-24	7174520005	CROWN WASTE CORP.	06/01/87-06/30/87	DIST OFC TRASH REMOVAL	40.00
06-24	7174520001	DAVID R RAMAGE	06/01/87	STAFF CALLING CARDS	53.00
06-24	7174520002	FEDERAL EXPRESS CORP	05/21/87-05/26/87	EXPRESS MAIL SERVICE	25 00
06-24	7174520003	Do	05/29/87	EXPRESS MAIL SERVICE	33 00
06-24	7174520007	MOBIL OIL CREDIT COR P.	04/30/87-05/21/87	GAS PRUCHASES FOR MEMBER'S LEASE CAR IN DIST.	64.40
06-24	7174520009	U S GOVERNMENT PRINTING OFFICE	05/22/87	GOVT PUBLICATIONS FOR OFFICE USE	15.00
06-24	7174640018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.76
06-24	7174650008	POSTMASTER	06/01/87	1,000 - 22¢ STAMPS FOR OFCL USE	220 00
06-24	7174650009	Do	06/11/87	EXPRESS MAIL SERVICE	10.75
06-24	7174780006	CON EDISON ELECTRIC	05/12/87-06/11/87	UTILITY SERVICE	399.92
06-24	7175210003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	18.76
06-26	7175540004	CON EDISON	05/19/87-06/18/87	UTILITY SERVICE	7.11
06-26	7176330001	PIP PRINTING	06/16/87	CONGRESSIONAL RECORD REPRINT FOR CONSTITUENT MAIL	80.20
06-26	7176750004	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	FLUSHING DIST OFC PHONE EQUIPMENT	277.14
06-26	7176750001	FORD MOTOR CREDIT CO.	06/05/87-07/05/87	MEMBER'S NY 8CD OFCL BUSS LEASE CAR	533.76
06-26	7176750002	GENERAL SERVICES ADMIN	05/31/87	FLUSHING DIST OFC FTS PHONE	43.48
06-26	7176750003	NEW YORK TIMES	06/15/87-09/13/87	NY TIMES SUBSCRIPTION.	57.50
06-26	7177700019	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	193.09
06-29	7177890539	CIAMPA REALTY CO	06/01/87-06/30/87	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
06-29	7177890541	700 LYDIG REALTY CORP	06/01/87-06/30/87	RENT: 708 LYDIG AVE BRONX, NY	550.00
06-30	7181820009	CON EDISON	07/03/87	UTILITY SERVICE	2.92
06-30	7181820007	NEW YORK TELEPHONE	06/17/87-07/16/87	LOCAL TELEPHONE SERVICE	483.26
06-30	7181820008	Do	06/17/87-07/16/87	AT&T COMMUNICATIONS	1.13
06-30	7181900303	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,332.16
06-30	7181920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		6 50

06-30	7182200009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,179.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,130.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,594 61

ADJUSTMENTS/REFUNDS

EXPENSES

12-18	7105990015	NEW YORK TELEPHONE	11/04/86-12/03/86	REFUND DUE TO TERMINATION OF PHONE SERVICE	(55.19)
01-20	7138990015	Do	12/04/86 01/03/87	REFUND DUE TO CREDIT ON FINAL BILL	(14.70)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(69.89)
				TOTAL	**148,654.78**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

BARTELS, ANNA DORIS	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
BUCKLEY, PAULA A	04/01/87 05/12/87	CASEWORKER	2,450 00
CARR, SUSAN B	04/01/87-06/30/87	PART-TIME EMPLOYEE	540.00
DARE, JONATHAN T	04/01/87-06/30/87	PRESS SECRETARY	6,999.99
DURHAM, LUCY M	04/01/87-06/30/87	PART-TIME EMPLOYEE	555.00
GRAY, DORIS ANN	04/01/87-06/30/87	SPECIAL ASSISTANT	6,249.99
KENNEDY, MERILYN R	04/01/87 04/30/87	STAFF ASSISTANT	1,291.67
LISI, ARTHUR WILLIAM, JR	04/01/87-06/30/87	SPECIAL ASSISTANT	6,749.99
MARQUARDT, KATHRYN MARIA	04/01/87-06/30/87	COMPUTER SPECIALIST	4,749.99
MELNIK, ALEXANDRA	04/01/87 06/30/87	CASEWORKER	4,625.01
PRESSMAN, SIMON	04/01/87-06/30/87	PART-TIME EMPLOYEE	375 00
PUTTERMAN, JOSHUA ADAM	04/01/87-06/23/87	STAFF ASSISTANT	3,227 78
RENDINE, ROBERT	04/01/87-06/30/87	STAFF ASSISTANT	6,249 99
SCHAEFFER, ERIC V	04/01/87-06/30/87		300.00
SCHWARTZ, ANNE L	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	6,750.00
SMITH, ELIZABETH J	04/01/87 06/30/87	ASSISTANT OFFICE MANAGER	4,833.34
SMITH, S RICHARD	06/24/87-06/30/87	SCHEDULER/OFFICE MANAGER	408.33
ST PIERRE, ELIZABETH C	06/01/87-06/30/87	CASEWORKER	1,416.67
STONNER, DAVID M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
TOTTEN, MICHAEL P	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
VENDINELLO, LYNN MARIE	06/08/87-06/30/87	STAFF ASSISTANT	76 67
VINCENT, CAROL ANN	05/01/87-06/30/87	RECEPTIONIST SECRETARY	2,333.34
WADDELL, BREWSTER HIBBEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,249.99
WILLIAMS, CAROLEEN L	04/16/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,375.00

EXPENSES

04-03	7089400024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	163.03
04-03	7090200024	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.03
04-08	7092080016	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	27 50
04-09	7093830019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.99
04-09	7098800001	PROVIDENCE GAS COMPANY	02/19/87-03/24/87	UTILITY SERVICE	278.86
04-10	7098310011	AT&T COMMUNICATIONS	02/01/87-02/28/87	AT&T SERVICES FOR DISTRICT OFFICES	239.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7098310019	AT&T INFORMATION SYSTEMS	02/22/87 03/21/87	AT&T SERVICES FOR WASHINGTON OFFICE	224.46
04-10	7098310015	FEDERAL EXPRESS CORP	03/03/87	TIME SENSITIVE MATERIAL DELIVERED TO MEDIA	14.00
04-10	7098310012	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PAYMENT FOR FTS SERVICES FOR OFFICES	628.65
04-10	7098310014	NARRAGANSETT ELECTRIC	02/24/87-03/25/87	DISTRICT OFFICE ELECTRIC SERVICE	87.15
04-10	7098310016	NEW ENGLAND TELEPHONE	02/21/87 03/20/87	NEW ENGLAND TELEPHONE SERVICE TO DISTRICT OFFICE	27.54
04-10	7098310017	Do	02/21/87-03/20/87	NET FOR DO	51.32
04-10	7098310018	Do	02/21/87-03/20/87	AT&T FOR DO	4.26
04-10	7098310013	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87 12/31/87	1987 MEMBERSHIP DUES	2,800.00
04-10	7098310010	THOMAS J LANKFORD	03/02/87 03/11/87	1 TYPESET & VELOX STATIONERY, 500 BUSINESS CARDS (2) 500 BUSINESS CARDS	147.50
04-10	7098730011	DEVON WALKER TRAVEL	03/20/87-03/23/87	OFFICIAL TRAVEL FOR THE MEMBER DCA-PVD AND RETURN	148.00
04-10	7098730012	Do	03/23/87-03/24/87	OFFICIAL TRAVEL BY DARE (PRESS AIDE) DCA-PVD AND RETURN	198.00
04-10	7098730015	E.L. FREEMAN CO	01/31/87	LABELS FOR ADDRESSES XEROGRAPHIC, INDEX CARD - PLAIN - 3X5	28.67
04-10	7098730013	ROBERT RENDINE	03/01/87-03/13/87	REIMBURSEMENT TO STAFF IN DISTRICT OFFICE FOR OFFICIAL TRAVEL 173 MI @ .21 PLUS TOLLS	40.33
04-10	7098730014	MAUREEN F TEVYAW	01/07/87-03/21/87	REIMBURSEMENT TO STAFF IN DISTRICT OFFICE FOR OFFICIAL TRAVEL 166 MI @ .21	34.86
04-16	7099200023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	19.46
04-16	7100260011	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.85
04-16	7103620046	POSTMASTER	03/04/87	2 ROLLS OF 22¢ STAMPS	44.00
04-20	7100330017	CENTRAL DELIVERY SERVICE OF WASH, INC	12/15/86	LOCAL DELIVERY OF TIME SENSITIVE MATERIAL	9.40
04-20	7100330009	DIALCOM, INC	12/01/86-12/31/86	COMPUTER SERVICE TO D.C. OFFICE FOR DECEMBER 1986	134.00
04-20	7100330014	GENERAL SERVICES ADMIN	12/01/86-12/31/86	FEDERAL TELECOMMUNICATIONS SERVICES	628.65
04-20	7100330005	ARTHUR WILLIAM LISI	12/05/86 12/24/86	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT, 186 MI @ .205	38.14
04-20	7100330012	Do	12/12/86	FOR DO OFFICE SUPPLIES	6.94
04-20	7100330013	Do	12/15/86	FOR DO OFFICE SUPPLES	4.24
04-20	7100330004	MAW INFLIGHT FUND	10/06/86	IN FLIGHT (AFII), FOOD & BEVERAGES	7.65
04-20	7100330015	MONITOR PUBLISHING CO	08/09/86-08/09/87	YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR DISTRICT OFFICE	142.00
04-20	7100330010	NEW ENGLAND TELEPHONE	12/01/86-12/31/86	NEW ENGLAND TELEPHONE FOR DO	202.50
04-20	7100330011	Do	12/01/86-12/31/86	FOR DO AT&T COMMUNICATIONS	273.18
04-20	7100330023	NEW YORK TIMES	12/29/86-03/29/87	SUBSCRIPTION TO NYT FOR 3 MONTHS FOR DC OFFICE	58.50
04-20	7100330006	OMEGA WORLD TRAVEL	12/11/86-12/11/86	STAFF TRAVEL DC--PVD (DISTRICT) & RTN (MICHAEL TOTTEN)	178.00
04-20	7100330007	Do	12/18/86-12/18/86	STAFF TRAVEL DC-PVD (DISTRICT) & RETURN (MICHEAL TOTTEN)	118.00
04-20	7100330008	Do	12/18/86-12/20/86	MEMBER TRAVEL DC-PVD AND RETURN	148.00
04-20	7100330021	PROVIDENCE BUSINESS NEWS	01/01/87 12/31/87	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	38.00
04-20	7100330016	ANNE L SCHWARTZ	12/30/86	REIMBURSEMENT FOR THE MAILING OF TIME SENSITIVE MATERIAL TO THE DO	10.75
04-20	7100330020	THE WESTERLY SUN	08/26/86-02/28/87	6 MONTH SUBSCRIPTION OF DISTRICT PAPER FOR DC OFFICE	54.00
04-20	7100330003	TREASURER OF THE UNITED STATES	10/06/86	FLIGHT ON AIRFARE II, FROM PROVIDENCE TO D.C.	146.00
04-20	7103830012	FEDERAL EXPRESS CORP	03/23/87	TIME SENSITIVE MATERIAL SENT TO NETWORK ON WEST COAST	14.00
04-20	7103830011	NEW YORK TIMES	03/30/87-06/28/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	58.50
04-20	7103830013	STATE OF RHODE ISLAND	03/31/87	(2) 1600 BPI WITH FIXED RECORD LENGTH	250.00
04-28	7117440009	AT&T COMMUNICATIONS	03/01/87 03/31/87	DISTRICT OFFICE AT&T SERVICE & WATS	262.61
04-28	7117440019	DEVON WALKER TRAVEL	04/03/87 04/05/87	MEMBER TRAVEL DCA-PROVIDENCE AND RETURN	148.00
04-28	7117440007	FEDERAL EXPRESS CORP	03/30/87	2 TIME SENSITIVE PACKAGES SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	23.00
04-28	7117440008	Do	03/30/87	2 TIME SENSITIVE PRESS PACKAGES SENT TO TWO NEWS AGENCIES	28.00
04-28	7117440010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FEDERAL TELECOMMUNICATIONS SERVICE	674.40
04-28	7117440012	ARTHUR WILLIAM LISI	02/28/87-04/01/87	REIMB TO DO STAFF MEMBER FOR IN DISTRICT OFFICE TRAVEL 175 MI AT .21	36.75

04-28	7117440013	Do	03/10/87	REIMB TO DO STAFF MEMBER FOR 1987 MEDIA BOOK FOR OFFICE USE	6.00
04-28	7117440017	NEW ENGLAND TELEPHONE.	03/01/87-03/31/87	NEW ENGLAND TELEPHONE SERVICE TO DISTRICT OFFICE	219.17
04-28	7117440016	NINA O. MAY	04/14/87	212,000 ENERGY NEWSLETTERS SENT TO CONSTITUENTS	5,645.00
04-28	7117440015	ROBERT RENDINE	04/04/87	REFRESHMENTS FOR PRESS CONFERENCE IN DISTRICT OFFICE.	21.66
04-28	7117440014	Do	04/06/87	PLUG ADAPTOR	4.23
04-28	7117440018	THOMAS J LANKFORD	04/03/87-04/09/87	(5) PRINT CHECK, (8377) LABELS, (450) XEROX DEAR COLLEAGUE	87.34
04-28	7117440011	WILSON PUBLISHING CO	04/03/87 04/02/88	LOCAL PAPER FOR DISTRICT OFFICE 1 YEAR SUBSCRIPTION	18.00
04-30	7119890540	KENNETH ELLIOTT AND AMALIA ELLIOTT	04/01/87-04/30/87	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
04-30	7120900124	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,211.88
04-30	7121330008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		694.96
05-06	7120320001	DIALCOM, INC	03/01/87-03/31/87	COMPUTER SERVICE TO WASHINGTON OFFICE	178.00
05-06	7120730023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.23
05-06	7121360001	CENTRAL DELIVERY SERVICE OF WASH, INC	04/10/87	TIME SENSITIVE MATERIALS DELIVERED IN WASHINGTON	11.45
05-06	7121360002	DHL AIRWAYS, INC	03/25/87	TIME SENSITIVE MATERIALS DELIVERED IN WASHINGTON	4.94
05-06	7121360003	FEDERAL EXPRESS CORP	04/08/87	TIME SENSITIVE MATERIAL DELIVERED TO NYC OFFICE	14.00
05-06	7121360004	NEW ENGLAND TELEPHONE	03/21/87-04/20/87	NET	46.66
05-06	7121360005	Do	03/21/87-04/20/87	AT&T FOR DISTRICT OFFICE	14.40
05-06	7121360006	Do	03/21/87-04/20/87	NEW ENGLAND TELEPHONE CHARGE FOR DISTRICT OFFICE	27.54
05-14	7132420001	DORIS ANN SANTAGATA	01/12/87-03/25/87	REIMB FOR TRAVEL BY EMPLOYEE IN DO 408 MI AT .21, PARKING	104.80
05-14	7132850046	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	20.50
05-15	7135600016	PROVIDENCE GAS COMPANY	03/24/87-04/21/87	UTILITY SERVICE	161.53
05-18	7134320022	A-WAY QUICK PRINTING	04/23/87	1700 LETTER XEROXED FOR DISTRICT OFFICE USE	33.00
05-18	7134320021	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	LEASE AND RENTAL OF AT&T EQUIPMENT FOR WASHINGTON OFFICE	224.46
05-18	7134320019	FEDERAL EXPRESS CORP	04/14/87	TIME SENSITIVE MATERIALS SHIPPED TO DISTRICT OFFICE	39.50
05-18	7134320020	Do	04/16/87	TIME SENSITIVE MATERIALS FOR PRESS PURPOSES SHIPPED TO NYC	14.00
05-18	7134320018	NARRAGANSETT ELECTRIC	03/25/87 04/24/87	DISTRICT OFFICE ELECTRIC SERVICE	86.11
05-18	7135800001	DAVID R RAMAGE	04/24/87	1,000 COPIES OF CONSTITUENT ENERGY UPDATE 500 COPIES OF CONSTITUENT UTILITY PLANNING	180.85
05-18	7135800004	E.L. FREEMAN CO	04/15/87	OFFICE SUPPLIES FOR DISTRICT OFFICE 2 BOXES @ 21.04 LABELS FOR LETTERS	42.08
05-18	7135800003	ALEXANDRA MELNIK	04/04/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT AND TOLLS BY STAFF MBR 90.6 MILES @ .21¢ P/M TOLLS.	23.03
05-18	7135800002	DORIS ANN SANTAGATA	04/01/87-04/30/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER 364 MILES @ .21¢ PER MILE	76.44
05-18	7135800005	THE WASHINGTON POST	06/04/87-06/03/88	SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1 YEAR	62.40
05-19	7135520024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	163.03
05-22	7140310002	NEW ENGLAND TELEPHONE	04/01/87-04/30/87	NEW ENGLAND TELEPHONE SERVICE TO DISTRICT OFFICE	330.06
05-22	7140310003	CLAUDINE SCHNEIDER	05/04/87	MEMBER/CONSTITUENT LUNCHEON IN WASHINGTON	30.17
05-22	7140310004	Do	05/05/87	MEMBER LUNCH W/JOHN PHILLIPS PRES. OF THE CA ENERGY COALITION	17.30
05-22	7141430010	AT&T COMMUNICATIONS	04/01/87-04/30/87	AT&T MONTHLY & WATS SERVICE FOR DISTRICT OFFICE	350.47
05-22	7141430011	CENTRAL DELIVERY SERVICE OF WASH, INC	04/20/87	DELIVERY OF TIME SENSITIVE MATERIAL WHILE IN THE WASHINGTON AREA	22.90
05-22	7141430008	DEVON WALKER TRAVEL	04/27/87 04/28/87	MEMBER TRAVEL DCA-PROVIDENCE AND RETURN	198.00
05-22	7141430009	Do	05/07/87-05/08/87	MEMBER TRAVEL DCA TO PROVIDENCE AND RETURN	198.00
05-22	7141430012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FEDERAL TELECOMMUNICATIONS SERVICE FOR WASHINGTON OFFICE	672.24
05-22	7141710019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.37
05-28	7141530014	POSTMASTER	04/24/87	EXPRESS MAIL FOR TIME SENSITIVE MATERIALS TO DO	23.20
05-28	7141530015	Do	05/01/87	2 ROLLS OF .22	44.00
05-28	7146890539	KENNETH ELLIOTT AND AMALIA ELLIOTT	05/01/87-05/30/87	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
05-31	7149900124	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,345.77
05-31	7152810008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		543.77
06-05	7156500001	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	LEASE AND RENTALS FOR WASHINGTON OFFICE	224.46
06-05	7156500006	FEDERAL EXPRESS CORP	05/08/87	TIME SENSITIVE MATERIAL MAILED TO THE DISTRICT	24.00
06-05	7156500005	NARRAGANSETT ELECTRIC	04/24/87-05/26/87	ELECTRIC SERVICE FOR DISTRICT OFFICE	85.23
06-05	7156500002	NEW ENGLAND TELEPHONE	04/21/87-05/20/87	NET SERVICE FOR DISTRICT OFFICE	27.54
06-05	7156500003	Do	04/21/87-05/20/87	NET SERVICE FOR DISTRICT OFFICE	35.85
06-05	7156500004	Do	04/21/87-05/20/87	AT&T SERVICES FOR DISTRICT OFFICE	22.47
06-09	7156550010	DURFEE HARDWARE INC	04/01/87	SUPPLIES FOR DISTRICT OFFICE	4.80
06-09	7156550011	E.L. FREEMAN CO.	05/20/87	SUPPLIES FOR DISTRICT OFFICE	27.10
06-09	7156550009	THOMAS J LANKFORD	05/05/87	500 XEROX'S OF A 'DEAR COLLEGUE'	10.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7156550008	WILSON PUBLISHING CO.	04/03/87-04/02/88	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	18.00
06-10	7155880034	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	11.20
06-10	7160220039	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	299.25
06-10	7160250013	Do	02/06/87-03/05/87	MERLIN SYSTEMS	299.25
06-10	7160300021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.12
06-10	7160400025	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	327.30
06-10	7160610013	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	299.25
06-10	7160800016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.80
06-11	7160700021	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.79
06-11	7162820007	PROVIDENCE GAS COMPANY	04/21/87-05/21/87	UTILITY SERVICE	113.73
06-15	7162630010	DIALCOM, INC	04/01/87-04/30/87	COMPUTER SERVICES FOR WASHINGTON OFFICE	150.00
06-17	7159420002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87-12/31/87	FINAL INSTALLMENT OF PAYMENT FOR 1987 DUES	900.00
06-23	7168420007	CENTRAL DELIVERY SERVICE OF WASH, INC	05/26/87	DELIVERY OF TIME SENSITIVE MATERIAL IN WASHINGTON	8.95
06-23	7168420009	FEDERAL EXPRESS CORP	05/18/87	DELIVERY OF TIME SENSITIVE MATERIAL TO NEW YORK OFFICE	20.00
06-23	7168420008	PROVIDENCE JOURNA-BULLETIN	06/27/87-09/27/87	3 MONTH SUBSCIPTION FOR WASHINGTON OFFICE TO DISTRICT PAPER	41.60
06-23	7168420010	THOMAS J LANKFORD	05/15/87-05/22/87	BUSINESS CARDS, XEROX DEAR COLLEAGUE	76.70
06-24	7174290022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	13.30
06-24	7174330017	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.00
06-26	7176330009	AT&T COMMUNICATIONS	05/01/87-05/31/87	AT&T TELEPHONE SERVICE FOR DISTRICT OFFICE	266.07
06-26	7176330004	CALI COMMUNICATIONS, INC	06/06/87	'GENERATING WEALTH' NEWSLETTER, TYPESETTING--PRINTING OF 9,000 COPIES	1,320.00
06-26	7176330005	DAVID R RAMAGE	06/17/87	3,500 NEWSLETTERS FOR RI CONSTITUENTS	130.70
06-26	7176330006	DURFEE HARDWARE INC	06/01/87	1 LADLE, 1 BOWL, FOR DISTRICT OFFICE USE	3.58
06-26	7176330007	FEDERAL EXPRESS CORP	05/29/87	TIME SENSITIVE MAILING FROM RI TO WASHINGTON	31.25
06-26	7176330010	GENERAL SERVICES ADMIN	05/01/87-05/31/87	GSA SERVICES FOR WASHINGTON OFFICE	674.64
06-26	7176330008	NEW ENGLAND TELEPHONE	05/01/87-05/31/87	NEW ENGLAND TELEPHONE SERVICE TO DISTRICT OFFICE	292.40
06-26	7176330002	OFFICE APPLIANCE CO.	06/03/87	IBM QUIET WRITER RIBBONS FOR DISTRICT OFFICE	24.82
06-26	7176330003	Do	06/10/87	IBM QUIETWRITER RIBBONS FOR DISTRICT OFFICE	24.00
06-26	7176760025	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	178.60
06-29	7177890542	KENNETH ELLIOTT AND AMALIA ELLIOTT	06/01/87-06/30/87	RENT 30 ROLFE ST CRANSTON,RI 02901	3,815.00
06-30	7181900124	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,299.20
06-30	7182200029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		369.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,607.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,307.81
TOTAL	**130,915.55**

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

BROWN, SALLY K	04/01/87-06/30/87	STAFF AIDE	7,231.62
BUCK, DANIEL J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
CAMP, ANDREA PAMFILIS	04/01/87-06/30/87	STAFF AIDE	8,661.66
CHEROUTES, LOUIS XENOPHON	04/01/87-06/30/87	STAFF AIDE	7,553.76
CLARK, LILY G	04/01/87-06/30/87	STAFF AIDE	6,529.44
DAVENPORT, CHARLES	04/01/87-06/30/87	STAFF AIDE	4,506.24
FEINSTEIN, ANDREW A	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
GOMEZ, KATHLEEN L	04/01/87-06/30/87		5,922.51
GRUNDMANN, VERA-KRISTIN	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
HUPPERT, ALICE P	04/01/87-06/30/87	STAFF AIDE	3,966.24
KATTAN, AZAR	04/01/87-06/30/87	SHARED EMPLOYEE	309.00
LIPNER, ROBYN	04/01/87 06/30/87	STAFF AIDE	6,437.49
LORD, MICHELE RISA	04/01/87-06/30/87	PART-TIME EMPLOYEE	321.36
MARCY, MARY BETH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MARTINEZ, MITZIE	04/01/87-06/30/87	STAFF AIDE	3,708.75
MAXWELL, MAUREEN KAY	04/01/87-06/30/87	LEGISLATIVE AIDE	6,180.00
RAMLOW, BERTHA MARIE	04/01/87-06/30/87	APPT SECRETARY	7,673.49
ROBINSON, ROBERT BAYLEY	05/01/87-05/31/87	TEMPORARY EMPLOYEE	150.00
TRIOLO-MOLONEY, SHARON L	04/01/87 06/30/87	STAFF AIDE	5,407.50
TYNAN, KATHLEEN M	04/01/87-06/30/87	STAFF AIDE	3,708.75
VINSON, VENITA	04/01/87-06/30/87	STAFF AIDE	12,006.72

EXPENSES

04-03	7089630020	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	169.64
04-03	7089720002	FEDERAL EXPRESS CORP	01/19/87	EXPRESS MAIL SERVICE	23.00
04-03	7089720004	GSA	02/09/87	PRINTING OF TRADE LETTER, MAGAZINE ARTICLE, AND PARENTAL LEAVE FACT SHEET	67.21
04-03	7089720003	HELENE C MONBERG	04/01/87 04/01/88	ONE-YEAR SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP 52 WEEKS	150.00
04-03	7089720001	PATRICIA SCHROEDER	02/05/87-02/08/87	ONE-WAY SAN FRANCISCO/DENVER/WASH PLUS 30 MILES PRIVATE CAR TRAVEL @ 21¢; CAB FARE	335.30
04-03	7089720005	Do	03/22/87	ONE-WAY DENVER/WASHINGTON PLUS CABFARE & PRIVATE CAR TRAVEL OF 30 MILES @ .21	188.31
04-03	7090280020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	169.64
04-08	7083660002	GENERAL SERVICES ADMIN	01/01/87-01/31/87	DISTRICT OFFICE TELEPHONE SERVICE	638.87
04-08	7083660001	NBI COMMERCIAL OFFICE PRODUCTS CO	02/19/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.17
04-08	7083660003	STANDARD COFFEE SERVICE	02/27/87	COFFEE SERVICE	9.75
04-08	7083660004	Do	02/27/87	COFFEE SERVICE	58.50
04-09	7093250025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.02
04-16	7100230016	Do	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	7.55
04-16	7100910038	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.35
04-22	7107530005	COMPUTER DEVICES, INC	04/01/87-04/30/87	DISTRICT OFFICE COMPUTER SERVICE	76.80
04-22	7107530009	DAVID R RAMAGE	01/27/87 01/30/87	PRINTING OF PREGNANCY LEAVE MATERIAL	108.75
04-22	7107530008	Do	03/11/87	PRINTING OF LETTERS AND BUSINESS CARDS	90.59
04-22	7107530007	Do	03/17/87-03/19/87	PRINTING OF DEAR COLLEAGUE LETTERS	100.25
04-22	7107530006	WASHINGTON MONTHLY	04/01/87 04/01/88	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
04-24	7112440010	ARMY TIMES	04/27/87-04/27/88	ONE YEAR SUBSCRIPTION TO ARMY TIMES	42.00
04-24	7112440003	ANDREA CAMP	03/19/87-03/22/87	RT TO DENVER	258.00
04-24	7112440001	CONGRESSIONAL HISPANIC CAUCUS	01/01/87-12/31/87	1987 HONORARY MEMEBRSHIP DUES	500.00
04-24	7112440002	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT OFFICE TELEPHONE SERVICE	638.92
04-24	7112440009	NEWSWEEK	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	39.00
04-24	7112440004	PATRICIA SCHROEDER	03/26/87-03/27/87	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	367.22
04-24	7112440005	Do	04/04/87-04/05/87	RT TO DENVER PLUS CABFARE 52 MILES PRIVATE CAR TRAVEL	406.92
04-24	7112440008	TRW CORPORATION	03/01/87 03/31/87	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
04-24	7112440006	VENITA VINSON	02/26/87-03/02/87	RT DENVER TO WASHINGTON, GROUND TRANSPORTATION TO AND FROM AIRPORT	221.00
04-24	7112440007	Do	02/26/87-03/02/87	HOTEL IN D.C.	346.91
04-30	7119890541	MICHAEL A RICHARDSON DBA RICH HOLT	04/01/87 04/30/87	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
04-30	7120900046	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,708.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7121330029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		778.23
05-06	7120340041	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.15
05-14	7132420003	DAVID R RAMAGE	06/11/86	PRINTING OF LIBYA LETTERS	8.55
05-14	7132420002	US WEST INTERNATIONAL SYSTEMS	01/12/87	TELEPHONE REPAIR SERVICE	65.00
05-14	7132420005	XEROX CORPORATION	07/02/86-09/02/86	COPY OVERAGES	44.46
05-14	7132420004	Do	09/02/86-09/30/86	COPY OVERAGES	29.28
05-14	7132420006	Do	09/30/86-10/27/86	COPY OVERAGES	21.01
05-14	7132850047	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	9.95
05-18	7135710001	FEDERAL EXPRESS CORP	03/21/87	EXPRESS MAIL SERVICE	24.00
05-18	7135710003	MILE HI CABLEVISION	04/08/87-05/07/87	CABLE SERVICE FOR DISTRICT OFFICE	8.23
05-18	7135710006	PATRICIA SCHROEDER	04/25/87	CAB FARE FROM STAPLETON TO MEETING	10.00
05-18	7135710002	STANDARD COFFEE SERVICE	04/15/87	COFFEE SERVICE	73.05
05-18	7135710004	VENITA VINSON	01/16/87-01/25/87	R/T DENVER/WASHINGTON PLUS GROUND TRANSPORTATION	304.00
05-18	7135710005	Do	01/16/87-01/25/87	HOTEL IN DC	425.42
05-19	7134730030	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	282.63
05-19	7138660020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	169.64
05-21	7138790003	COMPUTER DEVICES, INC	05/01/87-05/31/87	COMPUTER SERVICES FOR DISTRICT OFFICE	76.80
05-21	7138790007	DAVID R RAMAGE	03/27/87	PRINTING OF BUDGET POST CARDS	20.00
05-21	7138790006	FEDERAL EXPRESS CORP	04/14/87	EXPRESS MAIL SERVICE	23.00
05-21	7138790004	HOUSE INFORMATION SYSTEMS	01/05/87	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
05-21	7138790005	ROCKY MOUNTAIN NEWS	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS	156.00
05-22	7141650006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.82
05-28	7141530016	POSTMASTER	04/28/87	STAMPS	800.00
05-28	7146890540	MICHAEL A RICHARDSON DBA RICH HOLT	05/01/87-05/30/87	RENT- 1600 EMERSON ST DENVER,CO.	3,147.83
05-31	7149900047	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,708.38
05-31	7152810029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		269.99
06-03	7149610005	APCO-APEDA PHOTO CO., INC	04/28/87	PHOTOGRAPHS TO BE USED IN THE PERFORMANCE OF OFFICIAL BUSINESS/PRESS	73.89
06-03	7149610004	DAVID R RAMAGE	03/16/87-03/24/87	PRINTING OF LETTERS AND INFORMATION SHEETS ON LABOR RELATION	517.85
06-03	7149610003	Do	04/22/87-04/24/87	PRINITNG OF BUSS CARDS, DEAR COLLEAGUE LETTERS	118.40
06-03	7149610002	Do	04/30/87	PRINITNG OF VOGUE ARTICLE	115.00
06-03	7149610001	Do	05/07/87	PRINTING OF TRADE LETTERS	19.50
06-03	7152300004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES FOR CONG. HUMAN RIGHTS CAUCUS	250.00
06-03	7152300003	MILE HI CABLEVISION	05/08/87-06/07/87	DISTRICT OFFICE CABLE SERVICE	7.95
06-03	7152300001	PATRICIA SCHROEDER	05/08/87-05/09/87	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	383.22
06-03	7152300002	Do	05/14/87-05/15/87	RT TO DENVER PLUS 71 MILES PRIVATE CAR TRAVEL AND CAB FARE	389.91
06-03	7152300005	STANDARD COFFEE SERVICE	05/07/87	COFFEE SERVICE	98.75
06-10	7155880035	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	12.95
06-10	7160030030	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	282.63
06-10	7160370031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.72
06-10	7160480020	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	169.64
06-11	7160060037	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	130.77
06-11	7161830004	CENTER FOR MIGRATION STUDIES	06/01/87-06/01/87	ONE YEAR SUBSCRIPTION FOR MIGRATION STUDIES	27.50
06-11	7161830003	DAVID R RAMAGE	05/13/87	PRINTING OF DEAR COLLEAGUE	26.00
06-11	7161830001	THE VILLAGE VOICE	06/16/87-06/16/88	ONE YEAR SUBSCRIPTION TO VILLAGE VOICE	32.76

06-11	7161830002	TRW CORPORATION	04/01/87 04/30/87	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00
06-24	7174640019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.61
06-24	7175210004	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.07
06-26	7177700020	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	169.64
06-29	7177890543	MICHAEL A. RICHARDSON DBA RICH HOLT	06/01/87-06/30/87	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
06-30	7181900048	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,708.38
06-30	7182200010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,052.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	108,264.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,423.42
TOTAL	**137,688.20**

OFFICE OF THE HON. BILL SCHUETTE

SALARIES

ATWOOD, JONATHAN PHELPS	04/01/87-06/30/87	STAFF ASSISTANT
BEN-JOSEPH, JONAH	06/01/87-06/10/87	TEMPORARY EMPLOYEE
BOGARD, BEVERLEE A.	04/01/87-04/30/87	SCHEDULER
Do	05/01/87-06/30/87	STAFF ASSISTANT
BROWN, DIANA F	04/01/87-06/12/87	STAFF ASSISTANT
CARBERRY, ALISON ANN	04/01/87-04/30/87	LEGISLATIVE ASSISTANT
Do	05/01/87-05/18/87	STAFF ASSISTANT
CARR, JEFFREY BROWN	04/01/87 06/30/87	STAFF ASSISTANT
EISENGA-BOVEN, TARIN	04/01/87-06/30/87	STAFF ASSISTANT
GAMBRELL, JOHN ERIC	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN
JESS, ANN CHARMIAN	04/01/87-04/08/87	STAFF ASSISTANT
KUCIEMBA, KATHLEEN ELLEN	05/12/87-06/30/87	STAFF ASSISTANT
LAUDERBACH, LINDA P	04/01/87 04/30/87	CASEWORKER
Do	05/01/87-06/30/87	STAFF ASSISTANT
MCAULIFFE, DOUGLAS J	04/01/87 04/30/87	ADMINISTRATIVE ASSISTANT
Do	05/01/87 06/30/87	STAFF ASSISTANT
MCKELLAR, KAREN YVETTE	04/01/87 04/30/87	CASEWORKER/COMPUTER
Do	05/01/87-06/30/87	STAFF ASSISTANT
MCNUTT, KAREN ELAINE	04/13/87 06/30/87	STAFF ASSISTANT
MESLER, ROBERT J., JR	04/01/87-04/15/87	DISTRICT REPRESENTATIVE
MICHAEL, STEPHEN W	04/01/87 04/30/87	COMPUTER OPERATOR
Do	05/01/87-06/30/87	STAFF ASSISTANT
MILLER, KIMBERLY S	04/01/87 06/30/87	STAFF ASSISTANT
MYLER, JOEL ROBERT	06/01/87-06/30/87	D.C. INTERN
NIEMANN, MEG E	06/01/87-06/30/87	D.C. INTERN
NORTHAM, CAROL JEAN	04/01/87 04/30/87	SECRETARY-DISTRICT OFFICE
Do	05/01/87-06/30/87	STAFF ASSISTANT
PAJTAS, SALLY	04/01/87-05/31/87	RECEPTIONIST/CASEWORKER
RUTH, KAREN MCKINLEY	04/01/87 05/11/87	RECEPTIONIST/CASEWORKER
WISE, SHARON ANN	06/01/87 06/30/87	PART-TIME EMPLOYEE

EXPENSES

04-03	7089410025	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	179.50
04-03	7089720009	DINERS CLUB INTERNATIONAL	03/13/86-03/18/86	MEMBER TRAVEL - DC TO KALAMAZOO TO SAGINAW TO DC	368.00
04-03	7089720008	Do	05/15/86	MEMBER TRAVEL ONE WAY DC TO SAGINAW	277.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089720006	Do	05/22/86	MEMBER TRAVEL ONE WAY DC TO DETROIT	210.00
04-03	7089720007	Do	06/05/86	MEMBER TRAVEL - ONE WAY DC TO SAGINAW	212.00
04-03	7090210026	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	179.50
04-06	7092640007	AT&T INFORMATION SYSTEMS	01/26/87-02/25/87	TELEPHONE BILL	458.25
04-06	7092640015	BOB BRINES OFFICE SUPPLY COMPANY	01/05/87 03/04/87	OFFICE SUPPLIES	4.18
04-06	7092640016	CROWN COURIER	02/17/87	EXPRESS MAIL-DELIVERY	6.50
04-06	7092640008	GENERAL SERVICES ADMIN	02/28/87	FTS CHARGES	51.50
04-06	7092640005	GENERAL TELEPHONE CO	03/16/87-04/16/87	TELEPHONE BILL GTE CHARGES	176.79
04-06	7092640006	Do	03/16/87 04/16/87	AT&T COMM	18.65
04-06	7092640009	DOUGLAS J MCAULIFFE	01/29/87	LODGING AND MEALS IN DISTRICT	126.38
04-06	7092640012	Do	02/18/87-02/21/87	LODGING AND MEALS WHILE TRAVELING IN DISTRICT	126.16
04-06	7092640013	Do	02/18/87-02/21/87	TAXI AND PARKING AT AIRPORT	8.25
04-06	7092640014	Do	03/19/87-03/22/87	LODGING WHILE TRAVELING IN DISTRICT	140.76
04-06	7092640010	ROBERT J. MESLER	02/10/87-02/16/87	CLEANING SUPPLIES FOR DISTRICT OFFICE	3.11
04-06	7092640003	MICHIGAN BELL TELEPHONE CO	02/25/87-03/24/87	TELEPHONE BILL MI BELL	155.72
04-06	7092640004	Do	02/25/87-03/24/87	AT&T COMM	65.76
04-06	7092640001	Do	03/01/87-03/31/87	TELEPHONE BILL MI BELL	237.29
04-06	7092640002	Do	03/01/87-03/31/87	AT&T COMM	196.62
04-06	7092640011	PIP	03/11/87	PRINTING OF LETTERS	39.90
04-06	7092730013	AT&T COMMUNICATIONS	02/01/87-02/28/87	TELEPHONE BILL MONTHLY SERVICE AT&T WATS/800 SERV	281.31
04-06	7092730017	AT&T INFORMATION SYSTEMS	01/20/87 02/19/87	TELEPHONE BILL	26.73
04-06	7092730018	Do	01/20/87-02/19/87	TELEPHONE BILL	73.43
04-06	7092730010	JACK'S JANITOR SERVICE, INC.	02/01/87 02/28/87	TRASH PICK-UP	10.00
04-06	7092730019	LINDA BRADY	02/01/87-02/28/87	CLEANING - MIDLAND OFFICE	100.00
04-06	7092730008	MICHIGAN BELL TELEPHONE CO.	03/01/87-03/31/87	PHONE BILL - MI BELL	44.58
04-06	7092730009	Do	03/01/87-03/31/87	AT&T COMM	.60
04-06	7092730014	MICHIGAN PRESS READING SERVICE	02/26/87	NEWS CLIPPINGS	120.00
04-06	7092730015	MICHIGAN STATE CHAMBER SERVICES	02/27/87	BOOK - MI INDUSTRIAL DIRECTORY	90.50
04-06	7092730016	Do	02/27/87	LABELS	17.00
04-06	7092730011	STANDARD COFFEE SERVICE	02/24/87	CONSTITUENT COFFEE SERVICE	49.20
04-06	7092730012	Do	03/20/87	CONSTITUENT COFFEE SERVICE	37.95
04-09	7093200014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.72
04-13	7100300001	GENERAL TELEPHONE	02/16/87-03/16/87	TELEPHONE BILL	162.32
04-13	7100300002	Do	02/16/87-03/16/87	ATTCOM	17.40
04-13	7100300004	DOUGLAS J MCAULIFFE	01/29/87-01/31/87	STAFF TRAVEL DC TO	209.00
04-13	7100300003	STEPHEN W MICHAEL	02/19/87 02/20/87	SEMINAR--CRS	80.00
04-13	7100300006	BILL SCHUETTE	01/29/87-02/01/87	MEMBER TRAVEL DC TO SAGINAW TO DC	308.00
04-13	7100300005	ST JOHNS REMINDER	03/17/87-03/17/88	NEWSPAPER SUBSCRIPTION	12.00
04-14	7103800012	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	LEASE AND RENTALS	26.73
04-14	7103800011	JEFFREY BROWN CARR	03/23/87	STAFF TRAVEL LANSING-DTW-DCA	139.00
04-14	7103800007	MICHIGAN BELL TELEPHONE CO	03/25/87 04/24/87	TELEPHONE BILL MI BELL	137.41
04-14	7103800008	Do	03/25/87 04/24/87	AT&T COMMUNICATIONS	31.37
04-14	7103800009	MICHIGAN PRESS READING SERVICE	03/27/87	NEWS CLIPPINGS	80.40
04-14	7103800010	WALTON ASSOCIATES	03/30/87	NEWSLETTER - PRINTING	4,711.29

04-16	7099210017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9 47
04-16	7100260034	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	27.09
04-16	7103620048	POSTMASTER	02/19/87	EXPRESS MAIL (6 PACKAGES 10.75 EACH)	64 50
04-16	7103620047	Do	03/12/87	POSTAGE	220.00
04-20	7103830006	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	LEASE AND RENTALS	77 25
04-20	7103830009	JEFFREY BROWN CARR	03 19/87 03/23/87	STAFF MEALS AND LODGING	158.40
04-20	7103830008	Do	03/22/87-03/23/87	STAFF - IN DISTRICT TRAVEL CAR RENTAL	156 12
04-20	7103830010	LINDA BRADY	03/01/87-03/29/87	MIDLAND CLEANING SERVICES	125.00
04-20	7103830007	SHIAWASSEE COUNTY JOURNAL	04/01/87 04/01/88	NEWSPAPER SUBSCRIPTION	13 00
04-20	7110630001	CONSUMERS POWER COMPANY	03/10/87 04/09/87	UTILITY SERVICE	102.42
04-21	7104310027	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	LEASE & RENTALS	578.05
04-21	7104310020	DINERS CLUB INTERNATIONAL	02/18/87	MBS-DTW-DCA	314.00
04-21	7104310019	Do	02/18/87 02/21/87	DCA-DTW-MBS	301.00
04-21	7104310021	Do	02/19/87-02/22/87	DCA-FLINT-MBS-DTW-DCA	293.00
04-21	7104310024	Do	03/19/87	DCA-DTW-MBS	59.00
04-21	7104310022	Do	03/19/87 03/22/87	DCA-DTW-MBS-MBS-DTW-DCA	138.00
04-21	7104310023	Do	03/19/87-03/22/87	DCA-DTW-MBS-MBS-DTW-DCA	138.00
04-21	7104310028	KAREN YVETTE MCKELLAR	02/19/87 03/30/87	STAFF IN DISTRICT TRAVEL 1183 MILES @ .21	248 43
04-21	7104310026	ROSCOMMON HERALD NEWS	05/31/87-05/31/88	NEWSPAPER SUBSCRIPTION	10.50
04-21	7104310025	BILL SCHUETTE	02/05/87 02/09 87	MEMBER TRAVEL DCA-DTW-MBS-MBS-DTW-DCA	309.00
04-23	7111460012	KAREN YVETTE MCKELLAR	03/13/87	FILM DEVELOPING - NEWSLETTER PHOTOS	5.69
04-23	7111460011	Do	03/17/87	MI FOUNDATION DIRECTORY	18.00
04-23	7111460013	Do	03/20 87	COFFEE SERVICE - AGR ADVISORY MEETING	20.28
04-23	7111460014	Do	03/26/87	PARKING FEE	13.00
04-28	7114470001	DINERS CLUB INTERNATIONAL	02/26/87-03/02/87	DCA/DTW/SAGINAW/DTW/DCA FOR MEMBER	410.00
04-28	7114470002	Do	03/05/87 03/09/87	DCA/DTW/SAGINAW/LANSING/DAYTON/DCA FOR MEMBER	309.00
04-28	7114470003	Do	03/12/87-03/15/87	DCA/DTW/SAGINAW/DTW/DCA FOR MEMBER	324.00
04-28	7114470004	Do	03/19/87-03/23/87	DCA/DTW/SAGINAW/LANSING/DAYTON/DCA FOR MEMBER	309.00
04-28	7114470007	FEDERAL EXPRESS CORP	04/01/87	EXPRESS MAIL	23.00
04-28	7114470005	GENERAL SERVICES ADMIN	03/31/87	FTS CHARGES	51.50
04-28	7114470008	GLADWIN COUNTY RECORD	05/31/87-05/31/88	NEWSPAPER SUBSCRIPTION	10.00
04-28	7114470006	PIP	04/01/87	PADS	133 18
04-28	7114520023	AT&T COMMUNICATIONS	03/01/87-03/31/87	WATS/800 BILL, MONTHLY SERVICE, WATS/800 USAGE	224.79
04-28	7114520024	CANTRELL/CUTTER PRINTING INC	04/09/87	PRINTING NEWS LETTERHEAD	740.28
04-28	7114520027	COMMUNITY NEWSPAPERS	03/31/87-03/31/88	NEWSPAPER SUBSCRIPTION	15.00
04-28	7114520016	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES 1987 ANNUAL ASSESSMENT	200.00
04-28	7114520018	JACK'S JANITOR SERVICE INC	03/01/87-03/31/87	TRASH PICK-UP	10 00
04-28	7114520015	MARY DICK	01/08 87 03/05/87	CLEANING SERVICES - OWOSSO DISTRICT OFFICE	35.00
04-28	7114520019	MICHIGAN BELL TELEPHONE CO	04/01/87 04/30/87	CADILLAC PHONE BILL MI BELL	47 35
04-28	7114520020	Do	04/01/87-04/30/87	AT&T COMM -CADILLAC	6.02
04-28	7114520021	Do	04/01 87 04/30/87	MI BELL	310.90
04-28	7114520022	Do	04/01/87 04/30/87	AT&T COMM	192.10
04-28	7114520017	PITNEY BOWES	12/29/86	SERVICE CALL	15.00
04-28	7114520028	BILL SCHUETTE	04/09/87	WINDOW ENVELOPES	34.00
04-28	7114520025	STANDARD COFFEE SERVICE	04/09/87	CONSTITUENT COFFEE SERVICE.	80.25
04-28	7114520026	THE OSCODA COUNTY HERALD	05/01/87-04/30/88	NEWSPAPER SUBSCRIPTION	9.00
04-28	7114570011	AT&T COMMUNICATIONS	08/01/86-12/31/86	WATS/AT&T 800 SERVICE	1,350.99
04-28	7114570010	Do	01/01/87-02/28/87	MONTHLY SERVICE WATS/AT&T 800	310.63
04-28	7114570009	Do	03/01/87-03/31/87	MONTHLY SERVICE WATS/AT&T 800	170.05
04-28	7114570004	AUTOMATED OFFICE PRODUCTS, INC	04/10/87	PRINTER CARTRIDGES	178.50
04-28	7114570006	FEDERAL EXPRESS CORP	03/25/87	EXPRESS MAIL	23.00
04-28	7114570005	Do	04/01/87	EXPRESS MAIL	14.00
04-28	7114570007	GENERAL TELEPHONE	04/16 87 05/16/87	OWOSSO TELEPHONE BILL	244 88
04-28	7114570008	Do	04 16 87 05/16/87	ATTCOM	56.06
[illegible]	7119890543	DONALD N ELLIOTT	04 01 87 04 30 87	308 W.MAIN ST #4 OWOSSO,MI 48640	300.00
[illegible]	7119[illegible]543	HELEN HOCKENMEYER	04 01 87 04 30/87	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00

STATEMENT OF DISBURSEMENTS

INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Voucher No.	Payee	Service dates	Description	($) Amount
[illegible]	7119890544 SAMSON	04/01/87-04/30/87	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	220.00
[illegible]	7120900337 EQUIPMENT ALLOWANCE	04/01/87-04/30/87		2,399.88
[illegible]	7120920124 PHOTOGRAPHIC SERVICES CHARGED	04/01/87-04/30/87		2.60
[illegible]	7121330009 STATIONERY ALLOWANCE CHARGED	04/01/87-04/30/87		590.77
[illegible]	7119580008 POSTMASTER	04/02/87	EXPRESS MAIL	64.50
[illegible]	7119580009 Do	04/09/87	EXPRESS MAIL SERVICE	64.50
[illegible]	7119580010 Do	04/09/87	POSTAGE	220.00
05-06	7120400023 C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	381.59
05-14	7132850048 HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	271.50
05-19	7135530026 C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	179.50
05-21	7139560001 Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	19.71
05-[illegible]	7141150007 CONSUMERS POWER COMPANY	04/08/87-05/07/87	UTILITY SERVICE	85.77
05-[illegible]	7141810015 C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	7.80
05-[illegible]	7146890542 DONALD N ELLIOTT	05/01/87-05/30/87	308 W.MAIN ST #4 OWOSSO,MI 48640	300.00
05-[illegible]	7146890541 HELEN HOCKENMEYER	05/01/87-05/30/87	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
05-28	7146890543 SAMSON	05/01/87-05/30/87	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	220.00
05-31	7149900336 EQUIPMENT ALLOWANCE	05/01/87-05/31/87		1,437.63
05-[illegible]	7149920142 PHOTOGRAPHIC SERVICES CHARGED	05/01/87-05/31/87		62.40
[illegible]	7152810009 STATIONERY ALLOWANCE CHARGED	05/01/87-05/31/87		838.55
05-[illegible]	7154830009 POSTMASTER	05/21/87	POSTAGE	64.50
[illegible]	7155880036 HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	305.00
06-[illegible]	7160230002 AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	275.40
06-[illegible]	7160260002 Do	02/06/87-03/05/87	MERLIN SYSTEMS	275.40
06-10	7160310055 C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	14.29
06-10	7160410026 Do	04/01/87-04/30/87	C&P LOCAL SERVICE	179.50
06-10	7160630002 AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	275.40
06-11	7160800036 C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	18.77
06-11	7160710020 Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	466.56
06-18	7168700012 CONSUMERS POWER COMPANY	05/07/87-06/08/87	UTILITY SERVICE	139.08
06-[illegible]	7168410023 AT&T COMMUNICATIONS	04/01/87	MONTHLY SERVICE, WATS/800 SERVICE	286.17
[illegible]	7168410008 BOB BRINES OFFICE SUPPLY COMPANY	06/01/87	OFFICE SUPPLIES	25.20
06-22	7168410005 CLARE COUNTY CLEAVER	05/31/87-05/31/88	NEWSPAPER SUBSCRIPTION	11.00
06-22	7168410006 COMMUNITY NEWSPAPERS	03/01/87-03/01/88	NEWSPAPER SUBSCRIPTION	12.00
06-22	7168410003 CRAWFORD COUNTY AVALANCHE, INC	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION	11.00
06-22	7168410007 CROWN COURIER	05/26/87	EXPRESS DELIVERY	16.25
06-22	7168410001 GRATIOT COUNTY HERALD	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION	15.00
06-22	7168410002 HOUGHTON LAKE RESORTER	06/01/87-06/01/88	NEWSPAPER SUBSCRIPTION	13.00
06-22	7168410009 JACK'S JANITOR SERVICE, INC	04/01/87-04/30/87	TRASH PICK-UP	10.00
06-22	7168410010 Do	05/01/87-05/31/87	TRASH PICK-UP	10.00
06-22	7168410030 LINDA BRADY	05/01/87-05/31/87	MIDLAND OFFICE CLEANING	125.00
06-22	7168410026 DOUGLAS J MCAULIFFE	05/08/87-05/10/87	STAFF TRAVEL IN DISTRICT RELATED EXPENSES - HOTEL	156.43
06-22	7168410027 Do	05/14/87	STAFF TRAVEL IN DISTRICT RELATED EXPENSE - PARKING	5.00
06-22	7168410028 Do	05/26/87	STAFF TRAVEL IN DISTRICT RELATED EXPENSE - HOTEL	78.02
06-22	7168410031 Do	05/26/87	STAFF TRAVEL IN DISTRICT RELATED EXPENSES - PARKING AT AIRPORT	15.00

06-22	7168410011	KAREN YVETTE MCKELLAR	04/04/87-04/30/87	STAFF DISTRICT TRANSPORTATION 559 X .21	117.39
06-22	7168410012	Do	05/05/87-05/28/87	STAFF DISTRICT TRANSPORTATION 785 MI X .21	164.85
06-22	7168410014	KAREN ELAINE MCNUTT	04/16/87-05/29/87	STAFF DISTRICT TRANSPORTATION 764 MI X .21	160.44
06-22	7168410017	MICHIGAN BELL TELEPHONE CO.	04/25/87-05/24/87	MICHIGAN BELL	141.89
06-22	7168410018	Do	04/25/87-05/24/87	AT&T COMM	52.23
06-22	7168410019	Do	05/01/87-05/31/87	MICHIGAN BELL	305.11
06-22	7168410020	Do	05/01/87-05/31/87	AT&T COMM	176.28
06-22	7168410021	Do	05/01/87-05/31/87	MICHIGAN BELL	45.32
06-22	7168410022	Do	05/01/87-05/31/87	AT&T COMM	66
06-22	7168410015	Do	05/25/87-06/24/87	MICHIGAN BELL	141.74
06-22	7168410016	Do	05/25/87-06/24/87	AT&T COMM	40.17
06-22	7168410013	KAREN MCKINLEY RUTH	03/26/87-04/23/87	STAFF DISTRICT TRANSPORTATION 576 MI X .21	120.96
06-22	7168410025	STANDARD COFFEE SERVICE	05/05/87	CONSTITUENT COFFEE SERVICE	19.75
06-22	7168410024	Do	05/27/87	CONSTITUENT COFFEE SERVICE	30.25
06-22	7168410004	THE PIONEER	06/21/87-06/21/88	NEWSPAPER SUBSCRIPTION	64.00
06-22	7168440004	FEDERAL EXPRESS CORP	04/20/87	EXPRESS MAIL	88.80
06-22	7168440002	Do	05/01/87	EXPRESS MAIL	9.50
06-22	7168440003	Do	05/01/87	EXPRESS MAIL	57.00
06-22	7168440005	Do	05/12/87	EXPRESS MAIL	14.00
06-22	7168440001	GENERAL SERVICES ADMIN	04/30/87	FTS CHARGES	51.50
06-22	7168760011	AT&T COMMUNICATIONS	04/01/87-04/30/87	MONTHLY SERVICE, WATS/800 SERVICE	148.76
06-22	7168760007	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	LEASE AND RENTALS	578.05
06-22	7168760008	Do	03/20/87-04/19/87	LEASE AND RENTALS	77.25
06-22	7168760010	Do	03/20/87-04/19/87	LEASE AND RENTALS	32.50
06-22	7168760006	Do	03/26/87-04/25/87	LEASE AND RENTALS	578.05
06-22	7168760009	Do	04/20/87-05/19/87	LEASE AND RENTALS	32.50
06-22	7168760014	Do	04/20/87-05/19/87	DISTRICT LEASE & RENTALS	32.50
06-22	7168760015	Do	04/20/87-05/19/87	LEASE AND RENTALS	77.25
06-22	7168760016	Do	04/26/87-05/25/87	LEASE AND RENTALS	578.05
06-22	7168760012	GTE	05/16/87-06/16/87	OWOSSO PHONE BILL	218.62
06-22	7168760013	Do	05/16/87-06/16/87	OWOSSO AT&T COMM	41.85
06-24	7174280017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.70
06-24	7174340005	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.12
06-25	7176200012	AUTOMATED OFFICE PRODUCTS, INC.	05/11/87	COMPUTER SUPPLIES	67.50
06-25	7176200009	BENCHMARK SYSTEMS	04/27/87	COMPUTER RIBBONS	51.60
06-25	7176200003	DINERS CLUB INTERNATIONAL	04/02/87-04/06/87	BILL SCHUETTE DCA - SAGINAW - DCA	340.00
06-25	7176200002	Do	04/07/87-04/08/87	BILL SCHUETTE DCA - SAGINAW - DCA	410.00
06-25	7176200001	Do	04/24/87-04/27/87	BILL SCHUETTE DCA - SAGINAW - MBS	271.00
06-25	7176200007	LINDA P. LAUDERBACH	04/27/87	STAFF DISTRICT TRANSPORTATION 94 MI @ .21	19.74
06-25	7176200008	Do	05/14/87-05/16/87	CAR RENTAL	85.47
06-25	7176200010	LINDA BRADY	04/01/87-04/30/87	MIDLAND CLEANING	100.00
06-25	7176200011	LSW, INC	04/30/87	COMPUTER SERVICES	12.00
06-25	7176200006	KAREN YVETTE MCKELLAR	05/13/87	OFFICE SUPPLIES	7.00
06-25	7176200004	KIM MILLER	05/13/87-05/18/87	STAFF TRAVEL RELATED EXPENSES - LUNCH	26.01
06-25	7176200005	Do	05/13/87-05/18/87	STAFF DISTRICT TRANSPORTATION PARKING FEES	13.00
06-26	7176560026	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	179.50
06-29	7177890545	DONALD N ELLIOTT	06/01/87-06/30/87	308 W.MAIN ST #4 OWOSSO,MI 48640	450.00
06-29	7177890544	HELEN HOCKENMEYER	06/01/87-06/30/87	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
06-29	7177890546	SAMSON	06/01/87-06/30/87	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	240.00
06-30	7181900334	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,110.88
06-30	7181920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		119.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL SCHUETTE—Con.					
06-30	7182200030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		1,458.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	82,640.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,030.74
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-06	7152990010	PITNEY BOWES	11/24/86	REFUND DUE TO OVERPAYMENT	(80.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(80.00)
				TOTAL	**125,590.74**
OFFICE OF THE HON. RICHARD T SCHULZE					
SALARIES					
		BERRIMAN, THOMAS J	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,500.00
		FRANKLIN, CRHISTOPHER H	04/01/87–06/12/87	STAFF ASSISTANT	2,266.66
		FRIIS, JAN WILLARD JR	06/01/87–06/30/87	DISTRICT ADMINISTRATOR	3,500.00
		GLEASON, HELEN C	04/01/87–06/30/87	PERSONAL SECRETARY	5,916.67
		GRAFTON, HARRY C, JR	04/01/87–05/31/87	DISTRICT ADMINISTRATIVE ASSISTANT	10,666.66
		HARTWELL, ROBERT VAN LAER	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	8,083.33
		HOWARTH, ROBERT G	04/01/87–06/30/87	CASEWORKER	3,791.67
		HURDA, JACQUELINE LEE	04/01/87–06/30/87	COMPUTER OPERATOR	5,791.66
		IRACE, MARY ANNE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	7,166.67
		MAYFIELD, WILFRED L	05/18/87–05/22/87	TEMPORARY EMPLOYEE	400.00
		Do	06/01/87–06/30/87	TEMPORARY EMPLOYEE	200.00
		NEIFFER, GEORGE A	04/01/87–06/30/87		5,666.67
		OESTERLE, EILEEN C	04/01/87–06/30/87	STAFF ASSISTANT	3,541.66
		SANTILLO, CAROLE ANN	04/01/87–06/30/87	STAFF ASSISTANT	5,291.67
		SKINNER, MARGARET MARY	04/01/87–06/30/87	SECRETARY	5,541.67
		STOVER, ELIZABETH S	05/18/87–05/22/87	TEMPORARY EMPLOYEE	400.00
		Do	06/01/87–06/30/87	TEMPORARY EMPLOYEE	200.00
		WALL, SHARON BORG	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	12,750.00
		WALTEMYER, EARL ROBERT	06/01/87–06/30/87	D.C. INTERN	1,000.00
		WARNER, TIMOTHY GORDON	04/01/87–06/30/87	STAFF ASSISTANT	3,458.34

		YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	300.00

EXPENSES

04-03	7089630021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	130.86
04-03	7090280021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	130.86
04-09	7093250026	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.15
04-10	7098310020	MAIN LINE TELEPHONE SERVICE	04/01/87-04/30/87	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL, 1987	95.00
04-16	7100230018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	36
04-20	7103670005	MONTGOMERY NEWSPAPERS	05/14/87-05/13/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE TODAY'S POST FOR THE DISTRICT OFFICE	26.00
04-21	7106710003	AT&T INFORMATION SYSTEMS	03/07/87-04/05/87	AT&T LEASE AND RENTAL CHARGES	65.09
04-21	7106710002	CANTRELL/CUTTER PRINTING, INC.	04/09/87	PRINTING OF 208,000 COPIES OF MARCH, 1987, NEWSLETTER	4,632.06
04-21	7106710004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/87-03/31/87	MONTHLY SERVICE, THE DIST OFC FOR MAR 1987	149.98
04-21	7106710005	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS CHARGES FOR MARCH, 1987	6.63
04-21	7106710006	Do	03/01/87-03/31/87	MONTHLY SERVICE, WATS USAGE, PA SURCHARGE AND AT&T COMMUNICATIONS CHARGES FOR MAR 1987 FOR THE DIST OFC.	161.63
04-23	7105430021	MATTHEWS LEASING COMPANY	04/03/87-04/30/87	RENT FOR MOBILE OFFICE FOR APRIL 1987	628.00
04-23	7111440001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MONTHLY TIAS CHARGES FOR MARCH 1987	17.11
04-30	7118720006	CONGRESSIONAL PHOTO SHOPPE	04/21/87	PHOTO PROCESSING FOR OFFICIAL BUSINESS	5.25
04-30	7119890545	BRUCE L. ERB	04/01/87-04/30/87	RENT PAOLI,PA 19301	1,713.00
04-30	7119890546	MATTHEWS LEASING COMPANY	04/01/87-04/03/87	RENT MOBILE OFFICE 00000	47.50
04-30	7120900233	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,217.58
04-30	7120920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		33.15
04-30	7121330030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		739.60
05-06	7120320003	RICHARD T SCHULZE	04/25/87	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENNSYLVANIA--63 MILES @ .21	13.23
05-06	7120320002	Do	04/25/87-04/26/87	OFFICIAL TRAVEL FROM WASH, DC TO DIST. OFC. & RTN (270 MILES @ .21) PLUS TOLL CHARGES	62.70
05-06	7120640001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.05
05-06	7121360007	FEDERAL EXPRESS CORP	04/07/87	EXPRESS DELIVERY TO THE DISTRICT OFFICE OF OFFICIAL BUSINESS MATERIALS	31.25
05-06	7121360008	SUNOCO	03/13/87-04/01/87	FUEL CHARGES FOR THE MOBILE OFFICE	51.38
05-13	7128570001	COLUMBIA BOOKS, INC	04/27/87	1987 COPY OF 'WASHINGTON REPRESENTATIVES'	48 00
05-13	7132720008	MAIN LINE TELEPHONE SERVICE	05/01/87-05/31/87	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR MAY, 1987	95.00
05-18	7134510006	FEDERAL EXPRESS CORP	04/22/87	EXPRESS DELIVERY OF OFFICIAL BUSINESS MATERIALS TO DOWNINGTOWN, PA	14 00
05-19	7138660021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	130.86
05-22	7140310005	GENERAL SERVICES ADMIN	04/01/87-04/30/87	MONTHLY FTS CHARGES FOR APRIL, 1987	17 11
05-22	7140310006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/87-04/30/87	MONTHLY SERVICE FOR THE DIST. OFFICE FOR APRIL, 1987	151.20
05-22	7140310007	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS CHARGES FOR APRIL, 1987	8.45
05-22	7140310008	Do	04/01/87-04/30/87	MONTHLY SERVICE, WATS APR. 1987 FOR THE DIST. OFC.	167.62
05-22	7141650007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.62
05-26	7142510004	PRENTICE-HALL, INC	04/28/87	BRAUDE'S TREASURY OF WIT & HUMOR	22.11
05-28	7146890544	BRUCE L ERB	05/01/87-05/30/87	RENT PAOLI,PA 19301	1,713.00
05-31	7149900229	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,602.28
05-31	7149920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		358.80
05-31	7152810030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		137 65
06-03	7149420011	SUBURBAN PUBLICATIONS, INC	07/15/87-07/14/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE SUBURBAN FOR THE DIST. OFC.	19.50
06-03	7149420010	SUNOCO	04/10/87-04/27/87	FUEL CHARGES FOR THE MOBILE OFFICE	34.16
06-05	7155410001	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	AT&T LEASE AND RENTAL CHARGES	65.09
06-09	7159330001	THOMAS J LANKFORD	05/15/87-05/27/87	1000 BUSINESS CARDS	80.00
06-10	7160230020	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	262.90
06-10	7160260020	Do	02/06/87-03/05/87	MERLIN SYSTEMS	262.90
06-10	7160480021	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	130.86
06-10	7160630022	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	262 90
06-11	7160060038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	6.20
06-11	7161830005	CARROLL PUBLISHING COMPANY	05/01/87-04/30/88	SUBSCRIPTION TO GOVERNMENT EXEC. DIRECTORY (FEDERAL, STATE AND MUNICIPAL)	428 00
06-15	7162630011	COVE MANUFACTURING CO	06/02/87	LASER PRINTER CARTRIDGE	56 49
06-15	7163740004	MAIN LINE TELEPHONE SERVICE	06/01/87-06/30/87	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR JUNE '87	95.00
06 15	7163770001	SOUTHWEST DISTRIBUTION	07/01/87-09/30/87	THREE-MONTH SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR DAILY AND SUNDAY DELIVERY	55.75
06-22	7168440006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/87-05/31/87	MONTHLY SERVICE	142.52
06-22	7168440007	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS CHARGES FOR MAY 1987	6.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	7168440008	Do	05/01/87-05/31/87	MONTHLY SERVICE, WATS USAGE, PA SURCHARGE & AT&T COMMUNICATIONS CHARGES FOR MAY 1987 FOR THE D O	94.34
06-22	7169570001	AT&T INFORMATION SYSTEMS	05/06/87 06/05/87	LEASE AND RENTAL CHARGES	65.09
06-22	7169570002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MONTHLY TIAS CHARGES FOR MAY, 1987 FTS	17 11
06-22	7169570003	MATTHEWS SALES COMPANY	05/01/87	CUSTOMIZING (I.E. LETTERING) ON NEW MOBILE OFFICE.	230 00
06-23	7173100002	SUNOCO.	05/06/87-05/29/87	FUEL CHARGES FOR THE MOBILE OFFICE FOR THE PERIOD	60.31
06-24	7174520011	THOMAS J LANKFORD	06/02/87	500 BUSINESS CARDS	40.00
06-26	7177700021	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	130.86
06-29	7177890547	BRUCE L. ERB	06/01/87-06/30/87	RENT PAOLI,PA 19301	1,713.00
06-30	7181900229	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,413.55
06-30	7181920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		152.10
06-30	7182200011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		1,291.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,433.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,548.61
TOTAL	**115,981.94**

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

ACKERMAN, REBECCA	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,250.00
AMELKIN, FRED	05/01/87-05/31/87	SPECIAL ASSISTANT	120.00
DILLEHAY, JOHN W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	300.00
FLANAGAN, JOHN J	05/01/87-05/31/87	SPECIAL ASSISTANT	250.00
FREEDMAN, THOMAS	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
GENACHOWSKI, JULIUS M	04/01/87-04/30/87	PRESS/LEGISLATIVE ASSISTANT	2,083.33
GREENBERG, ALLEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,750.01
HOROWITZ, MARGARET DIANE	04/01/87-06/30/87	RECEPTIONIST/OFFICE MANAGER	4,500.00
JAFFE, DENNIS P	05/13/87 06/30/87	EXECUTIVE ASSISTANT	3,508.33
KAUFMANN, ALAN M, JR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,125.01
KRAMER, IRMA	04/01/87-06/30/87	SPECIAL ASSISTANT	5,499.99
LEHRER, SHIRLEY	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
LEVITT, MICHAEL	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
MCGIVNEY, ELGENE JOSEPH	05/01/87-05/31/87	SPECIAL ASSISTANT	200.00
MESSER, SHARON BARBARA	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
NELSON, MICHAEL	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,666.67
ORLOVE, SUZAN ROBIN	04/01/87-05/31/87	PART-TIME EMPLOYEE	2,500.00
Do	06/01/87-06/30/87	STAFF ASSISTANT	1,250.00
POMERANZ, JOHN	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01

		STACHEL, FLORENCE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	8,750.01
		VANDERHEYDEN, ANN M	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,500.01
		WEINER, ANTHONY DAVID	04/01/87-06/30/87	SPECIAL ASSISTANT	5,250.00
		WINSTON, MARGARET	04/01/87-06/30/87	CASE SPECIALIST	3,750.00
		YOUNGQUIST, MARK	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,500.01
		ZWERLING, SUSANNA M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,500.01

EXPENSES

04-03	7089600019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	407.09
04-03	7090240019	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	407.09
04-08	7092080017	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	10.50
04-09	7093220037	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.83
04-16	7099230033	Do	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	28.89
04-21	7104440014	CANTRELL/CUTTER PRINTING, INC	02/26/87	PAYMENT FOR PRINTING	276.67
04-21	7104440015	Do	02/26/87	PAYMENT FOR LABELING	133.36
04-21	7104440016	Do	03/26/87	PAYMENT FOR PRINTING	290.30
04-21	7104440017	Do	03/26/87	PAYMENT FOR LABELING	154.58
04-21	7104440018	KIPLINGER COMPUTER & MAILING SERVICES	03/06/87	PAYMENT FOR LABELING	156.15
04-21	7104440001	MEDIA PLUS	11/01/86	PAYMENT FOR PRINTING	464.00
04-21	7104440002	Do	11/20/86	PAYMENT FOR PRINTING	340.84
04-21	7104440024	Do	11/20/86	PAYMENT FOR PRINTING	356.00
04-21	7104440019	Do	12/31/86	PAYMENT FOR PRINTING AND LABELING	1,559.52
04-21	7104440020	Do	03/20/87	PAYMENT FOR PRINTING AND LABELING	3,570 88
04-21	7104440021	Do	03/20/87	PAYMENT FOR PRINTING AND LABELING	1,290.16
04-21	7104440022	Do	03/20/87	PAYMENT FOR PRINTING AND LABELING	532.00
04-21	7104440023	Do	03/20/87	PAYMENT FOR PRINTING AND LABELING	648.86
04-21	7104440012	MICHAEL NELSON	01/05/87 01/29/87	REIMB FOR PAYMENT OF TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS; MILEAGE, PARKING 171 MI AT .20.	38.45
04-21	7104440013	Do	02/01/87-02/26/87	REIMB FOR PAYMENT OF TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 185 MI AT .20	37.00
04-21	7104440007	FLORENCE STACHEL	01/16/87	REIMB FOR PAYMENT OF STAFF TAXI TRAVEL FOR OFFICIAL BUSINESS	8.00
04-21	7104440011	Do	01/16/87	REIMB FOR PAYMENT FOR REFAIR WORK ON DISTRICT OFFICE - LIGHTING FIXTURE	100.00
04-21	7104440004	Do	02/26/87 04/02/87	REIMB FOR PAYMENT OF CLEANING SERVICE FOR DISTRICT OFFICE	180.00
04-21	7104440010	Do	03/03/87	REIMB FOR PAYMENT FOR FILM DEVELOPING FOR OFFICIAL BUSINESS	6.03
04-21	7104440006	Do	03/05/87	REIMB FOR PAYMENT FOR TRANSCRIPT OF TV NEWS PROGRAM	25.00
04-21	7104440005	Do	03/12/87 03/24/87	REIMB FOR PAYMENT OF EXPRESS MAIL SERVICE	111.30
04-21	7104440009	Do	03/13/87	REIMB FOR PAYMENT FOR LIGHTBULBS FOR DISTRICT OFFICE	8.06
04-21	7104440008	Do	03/16/87	REIMB FOR PAYMENT FOR 10 NEW YORK ELECTED OFFICIAL DIRECTORIES FOR OFFICE USE	22.50
04-21	7111530003	CON EDISON	03/13/87-04/13/87	UTILITY SERVICE	139.51
04-23	7111440003	DAVID R RAMAGE	03/10/87-03/12/87	PAYMENT FOR PRINTING BUSINESS CARDS	21.00
04-23	7111440004	Do	03/13/87-03/19/87	PAYMENT FOR PRINTING	275.00
04-23	7111440002	DIALCOM, INC	02/01/87-02/28/87	PAYMENT FOR FEBRUARY COMPUTER SERVICES	833.48
04-23	7111440006	LEE R MARKS	02/17/87-03/15/87	REIMB FOR PAYMENT OF TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT 513 MI AT .20.	102.60
04-23	7111440005	TILDEN COMMERCIAL ALLIANCE INC	03/24/87-04/24/87	PAYMENT FOR LEASED CAR USED ON OFFICIAL BUSINESS	475 00
04-23	7111460008	COURIER LIFE INC	07/28/87-07/28/88	PAYMENT FOR 1 YEAR SUBSCRIPTION TO BAY RIDGE COURIER	20.00
04-23	7111460009	Do	07/28/87-07/28/88	PAYMENT FOR 1 YEAR SUBSCRIPTION TO FLATBUSH LIFE	20.00
04-23	7111460006	EXXON COMPANY, U.S.A.	02/09/87 02/22/87	PAYMENT FOR GAS FOR LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	38.00
04-23	7111460007	Do	03/01/87-03/16/87	PAYMENT FOR GAS FOR LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	40.72
04-23	7111460010	NATIONAL NEWS AGENCY	02/25/87-05/19/87	PAYMENT FOR SUBSCRIPTIONS TO NY TIMES, NY NEWS & NY POST.	184.50
04-23	7111460001	CHARLES SCHUMER	02/17/87-02/19/87	REIMB FOR PAYMENT OF ROUND TRIP PAN AM TICKET NY-DC-NY	138.00
04-23	7111460002	Do	03/12/87 03/17/87	REIMB FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
04-23	7111460003	Do	04/02/87 04/07/87	REIMB FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138 00
04-23	7111460004	Do	04/09/87-04/21/87	REIMB FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
04-23	7111460005	THE NEW YORK TIMES	03/01/87-03/08/87	PAYMENT FOR CLASSIFIED AD FOR DISTRICT OFFICE POSITION	187 20
04-24	7111300006	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR KINGS HWY. OFFICE	328.66
04-24	7111300007	Do	02/06/87 03/05/87	PAYMENT FOR TELEPHONE EQUIPMENT IN 10TH AVE OFFICE	3.73
04-24	7111300008	Do	03/06/87 04/05/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR 10TH AVE OFFICE	3.73
04-24	7111300011	FEDERAL EXPRESS CORP	02/12/87-02/13/87	PAYMENT FOR EXPRESS MAIL SERVICE	28.00
04-24	7111300012	Do	02/20/87-02/23/87	PAYMENT FOR EXPRESS MAIL SERVICE	14 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7111300013	Do	03/16/87-03/17/87	PAYMENT FOR EXPRESS MAIL SERVICE	23.00
04-24	7111300014	Do	03/19/87-03/26/87	PAYMENT FOR EXPRESS MAIL SERVICE	96.75
04-24	7111300015	Do	03/25/87-03/26/87	PAYMENT FOR EXPRESS MAIL SERVICE	23.00
04-24	7111300010	GENERAL SERVICES ADMIN	01/01/87-01/31/87	PAYMENT FOR FTS SERVICE FOR 10TH AVE OFFICE	57.82
04-24	7111300009	Do	02/01/87-02/28/87	PAYMENT FOR FTS SERVICE FOR KINGS HWY OFFICE	837.53
04-24	7111300020	MARLBORO EXTERMINATING	04/03/87-04/03/87	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	17.00
04-24	7111300016	MEDIA PLUS	03/20/87-03/20/87	PAYMENT FOR PRINTING	225.00
04-24	7111300017	Do	03/20/87-03/20/87	PAYMENT FOR PRINTING	1,026.00
04-24	7111300019	N Y BOARD OF ELECTIONS	02/26/87-02/26/87	PAYMENT FOR MAILING LABELS	75.00
04-24	7111300018	UNICORN SUPPLY HOUSE	03/10/87-03/10/87	PAYMENT FOR OFFICE SUPPLIES	35.75
04-30	7119890548	IVAN MARKOVINOVIC	04/01/87-04/30/87	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
04-30	7119890547	EALTY CORP 1624 KING'S HIGHWAY R	04/01/87-04/30/87	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
04-30	7120900340	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,090.53
04-30	7121330010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,417.96
05-06	7120530010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.40
05-13	7132400011	MICHAEL NELSON	03/02/87-03/23/87	REIMB FOR PAYMENTS FOR TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	9.25
05-13	7132400010	Do	03/02/87-04/01/87	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	63.00
05-13	7132400009	FLORENCE STACHEL	04/09/87-04/16/87	REIMB FOR PAYMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE	60.00
05-13	7132400008	Do	04/09/87-04/22/87	REIMB FOR PAYMENT FOR TAXI SERVICE ON OFFICIAL BUSINESS IN DISTRICT	34.00
05-13	7132400007	Do	04/23/87-04/23/87	REIMB FOR PAYMENT FOR BATTERIES FOR DISTRICT OFFICE USE	14.64
05-13	7132740011	FEDERAL EXPRESS CORP	04/07/87-04/09/87	PAYMENT FOR EXPRESS MAIL SERVICE	34.00
05-13	7132740012	Do	04/10/87	PAYMENT FOR EXPRESS MAIL SERVICE	23.00
05-13	7132740008	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE (10TH AVE)	54.42
05-13	7132740009	Do	03/01/87-03/31/87	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE (KINGS HWY)	837.53
05-13	7132740010	Do	03/01/87-03/31/87	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE (10TH AVE)	56.03
05-13	7132740003	CHARLES SCHUMER	04/11/87-04/24/87	REIMBURSEMENT FOR PAYMENT OF TOLLS, CABS AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.00
05-13	7132740004	Do	04/11/87-04/24/87	TAXI TO AIRPORT	5.00
05-13	7132740002	Do	04/23/87-04/28/87	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
05-13	7132740006	FLORENCE STACHEL	04/23/87-04/30/87	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
05-13	7132740005	TILDEN COMMERCIAL ALLIANCE INC.	05/01/87-05/31/87	PAYMENT FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	475.00
05-13	7132740007	UNICORN SUPPLY HOUSE	03/30/87-03/30/87	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	405.23
05-18	7134530001	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (KINGS HWY)	328.66
05-18	7134530003	DAVID R RAMAGE	04/22/87-04/22/87	PAYMENT FOR PRINTING	45.00
05-18	7134530002	DIALCOM, INC	03/01/87-03/31/87	PAYMENT FOR COMPUTER SERVICES	302.00
05-18	7134530005	MEDIA PLUS	04/14/87-04/14/87	PAYMENT FOR PRINTING	301.67
05-18	7134530031	Do	04/14/87-04/14/87	PAYMENT FOR PRINTING	331.67
05-19	7134700021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	330.63
05-19	7138620019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	407.09
05-22	7141430016	EXXON COMPANY, U.S.A.	03/30/87-04/27/87	PAYMENT FOR GAS USED IN LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT	40.00
05-22	7141430017	MICHAEL NELSON	04/01/87-04/30/87	REIMB FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN DISTRICT 274 MI AT .21	57.54
05-22	7141430013	CHARLES SCHUMER	04/30/87-05/05/87	REIMB FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
05-22	7141430014	Do	05/07/87-05/08/87	REIMB FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
05-22	7141430015	Do	05/08/87-05/11/87	REIMB FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
05-22	7141590015	JOHN W DILLEHAY	04/23/87-04/23/87	PAYMENT FOR TAXI SERVICE BETWEEN HILL OFFICE AND STATE DEPARTMENT	4.20

05-22	7141590014	KIN CHEVROLET..	05/05/87	05/05/87	PAYMENT FOR REPAIRS ON LEASED AUTO USED ON OFFICIAL BUSINESS IN DISTRICT ($250 DEDUCTABLE)	250.00
05-22	7141590013	CHARLES SCHUMER	05/13/87	05/18/87	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
05-22	7141590016	FLORENCE STACHEL	05/07/87	05/07/87	REIMBURSEMENT FOR PAYMENT FOR LIGHTBULBS FOR DISTRICT OFFICE	16 13
05-22	7141590017	Do	05/07/87	-05/14/87	REIMBURSEMENT FOR PAYEMNT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
05-22	7141640033	C&P TELEPHONE COMPANY	02/01/87	-02/28/87	AT&T PRO-AMERICA TOLLS	9.15
05-26	7142030013	CON EDISON	04/13/87	05/12/87	UTILITY SERVICE	117.52
05-26	7142510009	ALL MIDWOOD GLASS	04/20/87	-04/20/87	PAYMENT FOR REPAIR OF WINDOW IN DISTRICT OFFICE	35.00
05 26	7142510013	AT&T INFORMATION SYSTEMS.	04/06/87	05/06/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	3.73
05-26	7142510011	CONGRESSIONAL QUARTERLY INC	08/16/87	08/16/88	PAYMENT FOR 1 YEAR SUBSCRIPTION	665.00
05-26	7142510012	DAVID R RAMAGE..	05/13/87	-05/13/87	PAYMENT FOR STAFF BUSINESS CARDS	57.50
05-26	7142510007	FEDERAL EXPRESS CORP	04/15/87	-04/29/87	PAYMENT FOR EXPRESS MAIL SERVICE	48.00
05-26	7142510006	Do	04/20/87	04/21/87	PAYMENT FOR EXPRESS MAIL SERVICE	36.25
05-26	7142510010	MARLBORO EXTERMINATING	05/01/87	-05/01/87	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	17.00
05-26	7142510008	NATIONAL NEWS AGENCY	05/11/87	-08/11/87	SUBSCRIPTIONS FOR NY TIMES NY POST & NY DAILY NEWS	193.50
05-26	7142510005	CHARLES SCHUMER	05/18/87	-05/19/87	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
05-28	7141530017	POSTMASTER	05/04/87	05/04/87	FOR POSTAGE	22.00
05-28	7141530018	Do	05/08/87	05/08/87	PAYMENT FOR POSTAGE	92.40
05-28	7146890546	IVAN MARKOVINOVIC	05/01/87	05/30/87	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
05-28	7146890545	EALTY CORP 1624 KING'S HIGHWAY R.	05/01/87	-05/30/87	RENT 1628 KINGS HWY BROOKLYN,NY.	1,173.00
05-31	7149900339	*(EQUIPMENT ALLOWANCE)*	05/01/87	05/31/87		2,090.53
05-31	7149920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87	-05/31/87		123.50
05-31	7152810010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87	-05/31/87		255.45
06 05	7155410004	AT&T INFORMATION SYSTEMS	04/06/87	05/05/87	PAYMENT FOR PHONE EQUIPMENT (KINGS HWY OFF)	328.66
06-05	7155410005	GENERAL SERVICES ADMIN..	04/01/87	-04/30/87	PAYMENT FOR FTS SERVICE (KINGS HWY OFFICE)	748.37
06 05	7155410006	Do	04/01/87	-04/30/87	PAYMENT FOR FTS SERVICE (10TH AVE OFFICE)	56 03
06-05	7155410002	FLORENCE STACHEL	05/18/87	-05/18/87	REIMB FOR PAYMENT FOR CONSUMER'S GUIDE TO NURSING HOME CARE IN NEW YORK STATE	25.00
06 05	7155410003	Do	05/26/87	-05/26/87	REIMB FOR PAYMENT FOR DICTAPHONE TAPES FOR OFFICE USE.	7.44
06 05	7156500007	CHARLES SCHUMER	05/21/87	-05/27/87	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
06 05	7156500008	Do	05/28/87	-06/02/87	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP PAN AM TICKET DC-NY-DC	138.00
06-05	7156500009	TILDEN COMMERCIAL ALLIANCE INC	06/24/87	-06/24/87	PAYMENT FOR LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	475.00
06-10	7155880037	HOUSE RECORDING STUDIO	04/01/87	-04/30/87	OFFICIAL RECORDING SERVICES	15.50
06-10	7156200021	AT&T INFORMATION SYSTEMS	02/02/87	03/01/87	TELEPHONE EQUIPMENT	330.63
06-10	7160340004	C&P TELEPHONE COMPANY	03/01/87	-03/31/87	AT&T PRO-AMERICA TOLLS	59.27
06-10	7160440019	Do	04/01/87	04/30/87	C&P LOCAL SERVICE	407.09
06-11	7160740006	Do	03/01/87	-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.17
06-15	7162630014	CANTRELL CUTTER PRINTING, INC	05/21/87	-05/21/87	PAYMENT FOR PRINTING	340.04
06 15	7162630016	CONGRESSIONAL QUARTERLY INC	05/05/87	-05/05/87	PAYMENT FOR 2 MAGAZINE BINDERS	31.95
06-15	7162630012	DIALCOM, INC	04/01/87	04/30/87	PAYMENT FOR COMPUTER SERVICES	131.97
06 15	7162630013	MEDIA PLUS	05/18/87	-05/18/87	PAYMENT FOR PRINTING	346.00
06 15	7162630017	THE NEW YORK STATE CONGL DELEGATION	01/01/87	-12/31/87	1987 NY DELEGATION DUES	150.00
06 22	7169370004	MEDIA PLUS	05/27/87	-05/27/87	PAYMENT FOR PRINTING	381.30
06-22	7169370005	Do	05/27/87	05/27/87	PAYMENT FOR PRINTING	68.20
06 22	7169370006	Do	05/27/87	-05/27/87	PAYMENT FOR PRINTING.	956.99
06 22	7169370008	MICHAEL NELSON	05/04/87	-05/29/87	REIMB FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT, 280 MI @ .21	58.80
06-22	7169370007	UNICORN SUPPLY HOUSE...	04/30/87	04/30/87	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	20.00
06 22	7169570006	CANTRELL/CUTTER PRINTING, INC	05/29/87	-05/29/87	PAYMENT FOR LABELING	159.86
06-22	7169570007	Do	05/29/87	-05/29/87	PAYMENT FOR PRINTING	332 04
06-22	7169570005	Do	06/09/87	-06/09/87	PAYMENT FOR LABELING	180.10
06 22	7169570008	DAVID R RAMAGE	06/01/87	-06/05/87	PAYMENT FOR PRINTING CALLING CARDS	17.50
06 22	7169570010	EXXON COMPANY, U.S.A....	05/11/87	05/31/87	PAYMENT FOR GAS FOR LEASED CAR USED ON OFFICIAL BUSINESS	51.20
06 22	7169570011	FEDERAL EXPRESS CORP	01 30/87	02/04/87	PAYMENT FOR EXPRESS DELIVERY SERVICE..	93.00
06 22	7169570013	Do	02/20/87	-02/21/87	PAYMENT FOR EXPRESS DELIVERY SERVICE	10.00
06-22	7169570012	Do	05/12/87	05/19/87	PAYMENT FOR EXPRESS DELIVERY SERVICE	73 25
06-22	7169570014	Do	05/21/87	-05/22/87	PAYMENT FOR EXPRESS DELIVERY SERVICE.	72.00
06-22	7169570031	MEDIA PLUS	11/01/86	-11/01/86	PAYMENT FOR PRINTING (1986 ACCOUNTS-NOTE DATE ON MAILING)	2,999.00
06 22	7169570009	N Y BOARD OF ELECTIONS.	05/26/87	-05/26/87	PAYMENT FOR ADDRESS LABELS.	1,454.71

STATEMENT OF DISBURSEMENTS

[illegible] INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
[illegible]	[illegible]	CON EDISON	05/12/87-06/11/87	UTILITY SERVICE	204.08
[illegible]	[illegible]	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	PAYMENT FOR PHONE EQUIPMENT FOR 10TH AVE OFFICE	3.73
[illegible]	[illegible]	FOUNDATION FOR PUBLIC AFFAIRS	06/05/87	PAYMENT FOR 1 COPY OF 'PUBLIC INTEREST PROFILES' FOR OFFICE USE	120.00
[illegible]	[illegible]	DENNIS P JAFFE	05/18/87-06/05/87	REIMBURSEMENT FOR PAYMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	10.85
[illegible]	[illegible]730001	CHARLES SCHUMER	06/04/87	REIMBURSEMENT FOR PAYMENT OF ONE WAY AMTRAK TICKET DC-NY	54.00
[illegible]	[illegible]	Do	06/09/87-06/11/87	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP PAN AM TICKET NY-DC-NY	138.00
[illegible]	[illegible]	Do	06/16/87	REIMBURSEMENT FOR PAYMENT OF ONE WAY PAN AM TICKET NY-DC	69.00
06-23	7170730003	FLORENCE STACHEL	05/21/87-05/28/87	REIMBURSEMENT FOR PAYMENT OF CLEANING SERVICE FOR DISTRICT OFFICE	60.00
[illegible]	[illegible]	Do	06/01/87	REIMBURSEMENT FOR PAYMENT FOR FILM PROCESSING FOR OFFICIAL BUSINESS	10.32
06-23	7170730006	Do	06/04/87	REIMBURSEMENT FOR PAYMENT FOR 10 COPIES CIYT OF NY 87 DIRECTORY ('GREEN BOOK') FOR OFFICE USE	85.00
[illegible]	7170730007	Do	06/05/87	REIMBURSEMENT FOR CASH PAYMENT FOR GAS FOR MEMBER'S LEASED AUTO USED ON OFFICIAL BUSINESS	14.00
06-23	7170730905	Do	06/09/87	REIMBURSEMENT FOR PAYMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	40.00
06-23	7170730009	THE WASHINGTON POST	06/05/87	PAYMENT FOR BACK COPY OF NEWSPAPER FOR OFFICIAL USE	2.10
06-24	7174240001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	13.95
[illegible]	7175500006	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.65
[illegible]	7176620019	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	407.09
06-29	7177[illegible]0545	IVAN MARKOVINOVIC	06/01/87-06/30/87	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
06-29	7177890548	EALTY CORP 1624 KING'S HIGHWAY R	06/01/87-06/30/87	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
06-30	7181900337	(EQUIPMENT ALLOWANCE)	06/01/87-06/30/87		2,090.53
06-30	7182200031	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		884.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,753.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,440.72
TOTAL	**135,194.12**

OFFICE OF THE HON. JOHN F SEIBERLING

EXPENSES

06-03	7148560001	AT&T INFORMATION SYSTEMS	12/24/86-01/02/87	JANUARY PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	25.29

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25.29
TOTAL	**25.29**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BLOOM, DANIEL JOHN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,878.00
BURNEY, TERESA L	04/01/87-06/30/87	RESEARCH ASSISTANT	1,749.99
CHAVEZ, JANINE E	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,767.00
DAVIS, ARLENE IRVINE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,252.00
HARROW, PETER C	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,000.00
Do	06/01/87-06/30/87	STAFF ASSISTANT	1,083.33
FLIPSE, SCOTT	04/01/87-06/30/87	STAFF ASSISTANT	3,753.00
HERRO, MARGARET C	04/01/87-05/15/87	STAFF ASSISTANT	1,375.50
KERSCHVER, JOHN POWERS	05/25/87-06/30/87	D.C. INTERN	1,170.00
MUELLER, VIRGINIA H	04/01/87-05/14/87	PART-TIME EMPLOYEE	146.67
Do	05/15/87-06/30/87	STAFF ASSISTANT	1,406.07
MURPHY, JAMES THOMAS	04/01/87-06/30/87	HOME SECRETARY	9,378.00
POWE, BARBARA S	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,430.00
REIMAN, PATRICIA ANNE	04/01/87-06/30/87	CASEWORKER	6,003.00
SCHREIBEL, THOMAS	04/01/87-06/30/87	STAFF ASSISTANT	3,753.00
SCHROTE, JOHN E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,500.00
SHER, JOHN E, JR	05/19/87-06/30/87	D.C. INTERN	1,365.00
SHEYER, AMY LYNN	04/01/87-06/30/87	PRESS SECRETARY	6,129.00
WAYLOCK, GREGORY J	06/01/87-06/30/87	TEMPORARY EMPLOYEE	975.00
WICKOUT, MICHELE	04/01/87-04/09/87	D.C. INTERN	60.00
ZANOWSKI, PAUL J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,178.00

EXPENSES

7089600037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	131.21
[illegible]	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.21
7093230013	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.78
7100200009	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.54
7[illegible]	PATRICIA ANNE REIMAN	03/14/87-03/15/87	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 76 MILES AT .205 PER MILE.	15.58
[illegible]	THOMAS SCHREIBEL	03/03/87-03/08/87	REIMB FOR ROUND TRIP AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS.	238.00
[illegible]	Do	03/12/87-03/16/87	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 486 MILES AT .205¢ PER MILE.	99.63
7111440007	F. JAMES SENSENBRENNER, JR	04/06/87	REIMB FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON	140.00
[illegible]	STAR PLAN DATA PROCESSING, INC	02/01/87-02/28/87	DATA PROCESSING FOR FEBRUARY	660.95
7119890549	ES 120 BUILDING ASSOCIAT	04/01/87-04/30/87	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
7120900330	(EQUIPMENT ALLOWANCE)	04/01/87-04/30/87		2,508.10
7121330031	[illegible] ALLOWANCE CHARGED	04/01/87-04/30/87		(608.54)
7121660015	Do	04/30/87	CREDIT FOR 1986.	(13.52)
7120530028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.10
7134540010	F. JAMES SENSENBRENNER, JR	05/01/87-05/04/87	REIMBURSEMENT FOR TRAVEL BY AIR ROUNDTRIP BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS.	208.00
7134710004	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	196.78
[illegible]	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE.	131.21
7139810007	F. JAMES SENSENBRENNER, JR	05/08/87	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON-MILWAUKEE	140.00
7139810008	Do	05/11/87	REIMBURSEMENT FOR AIR TRAVEL MILWAUKEE-WASHINGTON	213.00
[illegible]	THOMAS J LANKFORD	03/03/87-03/11/87	PRINTING - LABELS ON ENV.	2,431.21
7141590018	Do	03/24/87-03/26/87	MEETING CARDS - T/S XEROX TESTIMONY - 6 PGS	608.10
[illegible]	ES 120 BUILDING ASSOCIAT	05/01/87-05/30/87	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
7147770017	CATTERTON PRINTING CO	05/08/87	PRINTING OFFICE HOUR LETTERS	492.57
[illegible]	JAMES T MURPHY	04/02/87-05/03/87	REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT, 110 MILES @ .205 PER MILE	22.55
7147770015	PATRICIA ANNE REIMAN	04/07/87	REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT, 23 MILES @ .205 PER MILE, AND PARKING FEE	8.46
[illegible]	THOMAS SCHREIBEL	04/03/87-04/06/87	REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT, 377 MILES @ .205 PER MILE	77.28
[illegible]	STAR PLAN DATA PROCESSING, INC	03/01/87-04/30/87	DATA PROCESSING FOR MARCH AND APRIL	1,959.35
[illegible]	THOMAS J LANKFORD	04/01/87-04/06/87	PRINTING - LABELS ON N/L.	5,320.66
[illegible]	Do	04/01/87-04/30/87	PRINTING SERVICES	5,995.36
7147770012	Do	05/01/87-05/15/87	PRINTING SERVICES	3,178.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900328	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		2,508.10
05-31	7152630035	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(132.92)
05-31	7152810031	Do	05/01/87-05/31/87		(2,379.00)
06-03	7148550015	AT&T INFORMATION SYSTEMS	01/12/87-02/11/87	PHONE FOR DISTRICT OFFICE	3.75
06-03	7148550018	Do	02/01/87-02/28/87	PHONE BILL FOR DISTRICT OFFICE	109.16
06-03	7148550021	Do	02/04/87-03/03/87	PHONE BILL FOR DISTRICT OFFICE	3.03
06-03	7148550016	Do	02/12/87-03/11/87	PHONE FOR DISTRICT OFFICE	3.75
06-03	7148550019	Do	03/01/87-03/31/87	PHONE BILL FOR DISTRICT OFFICE	109.16
06-03	7148550022	Do	03/04/87-04/03/87	PHONE BILL FOR DISTRICT OFFICE	3.03
06-03	7148550017	Do	03/12/87-04/11/87	PHONE FOR DISTRICT OFFICE	3.75
06-03	7148550020	Do	04/01/87-04/30/87	PHONE BILL FOR DISTRICT OFFICE	109.16
06-03	7148550023	Do	04/04/87-05/03/87	PHONE BILL FOR DISTRICT OFFICE	3.03
06-03	7148550024	PATRICIA ANNE REIMAN	05/08/87 05/10/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 86 MILES @ .205¢ PER MILE	17.63
06-03	7148550025	WISCONSIN BELL	02/01/87-04/30/87	PHONE BILLS FOR DISTRICT OFFICE FOR LOCAL SERVICE	278.85
06-03	7148550026	Do	02/01/87-04/30/87	ATT COMM	2.37
06-03	7148550027	Do	02/01/87-04/30/87	PHONE BILLS FOR DISTRICT OFFICE FOR 800 LINE SERVICE	585.01
06-09	7159330004	F JAMES SENSENBRENNER, JR	05/21/87-05/27/87	REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS (ROUNDTRIP)	158.00
06-09	7159330005	Do	05/29/87	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL WASHINGTON TO MILWAUKEE	140.00
06-09	7159330002	XEROX CORPORATION	12/18/86	PURCHASE OF SUPPLIES	2.54
06-09	7159330003	Do	12/18/86	PURCHASE OF SUPPLIES	143.53
06-10	7155880038	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	58.00
06-10	7160010004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	196.78
06-10	7160340020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.20
06-10	7160440037	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.21
06-11	7160740023	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.56
06-15	7162460001	GEBBIE PRESS	06/03/87	1987 DIRECTORY	63.00
06-15	7162630020	COMMUNITY NEWSPAPERS INC	07/01/87 07/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO MENOMONEE FALLS NEWS	12.75
06-15	7162630021	Do	07/01/87-07/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO GERMANTOWN BANNER-PRESS	12.75
06-15	7162630022	Do	08/01/87-08/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO BROOKFIELD NEWS	13.90
06-15	7162630019	DOUSMAN INDEX	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO DOUSMAN INDEX	12.00
06-15	7162630018	OZAUKEE PRESS	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	13.50
06-15	7163740009	LAKE COUNTRY REPORTER, INC	07/01/87 07/01/88	ONE YEAR SUBSCRIPTION RENEWAL TO LAKE COUNTRY REPORTER	19.87
06-15	7163740008	THOMAS SCHREIBEL	05/01/87-05/10/87	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 890 MILES @ .205 PER MILE	182.45
06-15	7163740006	F. JAMES SENSENBRENNER, JR	06/04/87	HOTEL BILL FOR OVERNIGHT ON WAY BACK TO DISTRICT	71.94
06-15	7163740005	Do	06/04/87 06/05/87	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO TO DISTRICT (NASHOTAH) FROM WASH, 848 MI @ 205/MI & HWY TOLLS	190.29
06-15	7163740007	Do	06/08/87	REIMBURSEMENT FOR TRAVEL BY AIR FROM MILWAUKEE TO WASHINGTON	199.00
06-15	7163740010	WAUPUN LEADER NEWS	04/15/87 04/15/88	ONE YEAR SUBSCRIPTION RENEWAL TO WAUPUN LEADER NEWS	10.00
06-24	7174240013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.79
06-25	7176200013	F JAMES SENSENBRENNER, JR	06/18/87-06/22/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON TO MILWAUKEE	198.00
06-26	7176620038	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.21
06-29	7177890550	ES 120 BUILDING ASSOCIAT	06/01/87-06/30/87	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
06-30	7181900327	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,508.10

06-30	7182200012	(STATIONERY ALLOWANCE CHARGED)	06 01/87 06 30 87	.....	1,268.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,352.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,111.06
TOTAL	**120,463.62**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

ANDERSON, JULIE MARIE	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	4,627.51
CLARK, MICHAEL JOHN	06/01 87-06/30/87	LBJ CONGRESSIONAL INTERN.	1,000.00
CONLON, RICHARD P.....	05/01/87-05/31.87	PART-TIME EMPLOYEE	1,500.00
EBERT, MICHAEL EDWIN	05/01/87-06/30/87	STAFF ASSISTANT...	1,666.66
GANN, RICKEY	04/01/87-06/30/87	STAFF ASSISTANT	5,058.42
KLEGER, LITA LEVINE	04/01/87-06/30/87	EXECUTIVE ASSISTANT.....	6,249.99
KRAFT, MICHAEL BAKER	04.01/87 06/30/87	ADMINISTRATIVE ASSISTANT.....	15,450.00
LANGSDORF, SUZANNE M	04/01/87 06/30/87	PART TIME EMPLOYEE	362.55
LEVENSON, GARY DAVID	04/01/87-06 30/87	LEGISLATIVE CORRESPONDENT	3,375.00
LINVILLE, BILLY RAY.....	04/01/87 06 30/87	PART-TIME EMPLOYEE	2,060.01
MCCLINTIC, ROBERT	04/01/87 06/30/87	STAFF ASSISTANT.....	4,037.50
MERCHANTHOUSE, HELEN	04/01/87 06/30/87	CASEWORKER	5,689.20
NUSSBAUM, MAXINE ELOISE.....	04/01/87 06/30/87	STAFF ASSISTANT	4,471.37
PITTSFORD, JANETTE LOU.....	04/01/87 06/30/87	STAFF ASSISTANT	4,037.50
SCHEELE, LAURA ANNE	06/01/87-06/30/87	D.C. INTERN	1,000.00
SCOTT, JESSICA L	04 01/87 06/30/87	COMMUNITY REPRESENTATIVE	1,027.32
SEWELL, CAROL ANN	04/01/87 06 30 87		5,058.42
SHEPPARD, BILLIE LOUISE	04/01/87-06/30/87	CASEWORKER	5,058.42
SNYDER, DIXIE LEE	04/01/87-06/30/87	STAFF ASSISTANT.....	4,470.87
SOLOMON, JOHN.	04/01/87 06/30/87	PRESS SECRETARY	2,716.67
TRIMMER, CAROL L...	04/01/87 06/30/87	STAFF ASSISTANT	4,217.83
WANLEY, THOMAS E.	04/01 87 06/30/87	LEGISLATIVE DIRECTOR	8,754.99

EXPENSES

04-03	7089630023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	225.80
04-03	7090280024	Do	02/01/87 02/28/87	C&P LOCAL SERVICE	225.80
04-06	7092640024	DAVID R RAMAGE	03/03/87	PRINT 233,000 CC. TOWN MEETING NOTICES FOR 3/9/87 MEETING...	1,896.00
04-06	7092640019	MAXINE ELOISE NUSSBAUM.....	03/09/87	OFFICIAL MILEAGE IN 2ND DISTRICT 127 MILES AT .205¢/MI.	26.04
04-06	7092640020	Do	03/09/87	LUNCH WHILE ON TRAVEL W/CONGRESSMAN	2.93
04-06	7092640017	PRECISION PRINTING, INC.	03/23/87	PRINT 200 COPIES OF POSTER ANNOUNCING ACADEMIES NOMINATION PROCEDURES.	55.00
04-06	7092640018	DIXIE LEE SNYDER	03/09/87-03/16/87	OFFICIAL MILEAGE IN 2ND DISTRICT 284 MILES AT .205¢/MI.	58.22
04-06	7092640023	THOMAS BUSINESS CENTER	03/09/87	1 BINDER FOR MUNCIE OFFICE.....	5.80
04-06	7092640022	Do	03/18/87	MISC OFFICE SUPPLIES FOR MUNCIE OFFICE.....	22.00
04-06	7092640021	CAROL L TRIMMER	03 06 87 03 13 87	OFFICIAL MILEAGE IN 2ND DISTRICT 740 MILES AT .205¢/MI..	151.70
04-06	7092730022	AT&T INFORMATION SYSTEMS	02/16/87 03 15 87	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	24.38
04-06	7092730023	Do	02/16/87 03 15 87	TELEPHONE EQUIPMENT INSTALLED AT MUNCIE OFFICE.....	110.84
04-06	7092730025	DAVID R RAMAGE	03/09/87-03/10/87	PRINT 100 CC REP SHARP BIOGRAPHIES, PRINT 1,000 TAX GUIDES..	253.00
04-06	7092730026	GENERAL SERVICES ADMIN	02/01/87-02/28/87	MUNCIE TELEPHONE FTS SERVICE.....	536.34
04-06	7092730027	Do	02/01/87-02/28/87	GREENWOOD OFFICE, FTS PHONE SERV	29.36
04-06	7092730028	INDIANA BELL TELEPHONE CO	02/01/87-02/28/87	INDIANA INTRASTATE 800 WATS PHONE SERVICE IN MUNCIE OFFICE - INDIANA BELL CHARGES	44.[illegible]
04-06	7092730029	Do	02/01/87-02/28/87	AT&T COMMUNICATIONS CHARGES BILLED TO INDIANA BELL, ON INTRASTATE WATS SERVICE	110.[illegible]
04-06	7092730024	BILLIE SHEPPARD	03/16/87	OFFICIAL MILEAGE IN 2ND DISTRICT 361 MILES AT .205/MI	74.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092730020	THE NATIONAL ROAD TRAVELER	03/01/87-02/28/88	ONE YEAR SUBSCRIPTION TO NATIONAL ROAD TRAVELER MAILED TO GREENWOOD OFFICE	11.00
04-06	7092730021	WALSH COMMUNICATIONS	03/01/87-03/31/87	FEE FOR RADIO NEWS SERVICE	350.00
04-08	7092080018	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	332.00
04-09	7092430002	JULIE MARIE ANDERSON	03/09/87-03/10/87	ROUND TRIP AIRFARE TO 2ND DISTRICT WASHINGTON, DC-DAYTON, OHIO-INDIANAPOLIS-WASHINGTON VIA PIEDMONT A/L	136.00
04-09	7092430003	Do	03/16/87-03/17/87	ROUND TRIP AIRFARE TO 2ND DISTRICT WASHINGTON-INDIANAPOLIS-WASHINGTON VIA USAIR	118.00
04-09	7092430005	DINERS CLUB INTERNATIONAL	03/08/87	REP. PHIL SHARP OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT, INDPLS HILTON HOTEL	52.80
04-09	7092430001	MARATHON PETROLEUM CO	01/22/87-02/19/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	213.09
04-09	7093250028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.35
04-16	7100230021	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.63
04-16	7100910040	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.33
04-16	7103620049	POSTMASTER	03/05/87	1,000 22¢ STAMPS	220.00
04-22	7110460014	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	LEASE PHONE EQUIPMENT, MUNCIE OFFICE, ONE-TIME INSTALLATION CHARGE PURCHASE	980.90
04-22	7110460011	DAILY JORNAL	04/14/87-04/13/88	RENEWAL OF SUBSCRIPTION TO GREENWOOD OFFICE	66.00
04-22	7110460013	FEDERAL EXPRESS CORP	03/25/87	SHIP OVERNIGHT PACKAGE TO WIPB TV MUNCIE (VIDEO CASSETTE)	23.00
04-22	7110460004	GENERAL TELEPHONE	04/04/87-05/04/87	TELEPHONE SERVICE, RICHMOND OFFICE	145.93
04-22	7110460005	Do	04/04/87-05/04/87	AT&T COMMUNICATIONS CHARGES BILLED TO GTE	2.40
04-22	7110460006	MICHAEL BAKER KRAFT	03/08/87-03/12/87	OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASHINGTON-INDIANAPOLIS-WASHINGTON VIA PRESIDENTIAL AIRWAYS.	118.00
04-22	7110460007	Do	03/09/87	OVERNIGHT ACCOMMODATIONS AT INDIANAPOLIS HILTON	52.80
04-22	7110460008	Do	03/09/87-03/12/87	OFFICIAL MILEAGE IN 2ND DISTRICT 361 MILES AT .205/MILE	74.01
04-22	7110460009	Do	03/11/87-03/14/87	PARKING ON OFFICIAL TRAVEL IN INDIANAPOLIS	4.00
04-22	7110460010	Do	03/11/87-03/14/87	AIRPORT/DULLES PARKING	10.00
04-22	7110460012	MARATHON PETROLEUM CO	03/04/87-03/19/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	160.62
04-22	7110460001	NEW CASTLE COURIER TIMES	04/18/87-04/17/88	RENEWAL OF SUBSCRIPTION TO MUNCIE OFFICE, ONE YEAR	52.00
04-22	7110460002	XEROX CORPORATION	03/23/87	SUPPLIES AT INSTALLATION OF NEW XEROX MACHINE FOR RICHMOND OFFICE (PAPER)	2.54
04-22	7110460003	Do	03/23/87	SUPPLIES AT INSTALLATION OF NEW XEROX MACHINE FOR RICHMOND OFFICE (DRY INK AND DEVELOPER)	143.52
04-23	7105430022	AMOCO OIL COMPANY	02/09/87-02/23/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	33.51
04-23	7105430026	GENERAL GMC TRUCK SALES, INC	03/04/87	REPAIRS TO MOBILE OFFICE (VACUUM LINE LEAK)	16.80
04-23	7105430025	INDIANA BELL TELEPHONE CO	02/19/87-03/18/87	TELEPHONE SERVICE - GREENWOOD OFFICE	267.11
04-23	7105430023	THE REPUBLIC	04/14/87-04/13/88	RENEWAL OF SUBSCRIPTION TO GREENWOOD OFFICE	106.15
04-23	7105430024	THOMAS BUSINESS CENTER	03/24/87	MISC. SUPPLIES FOR MUNCIE OFFICE	21.20
04-24	7111300024	DAVID R RAMAGE	03/30/87	PRINT 50,000 COPIES OFFICIAL CONGRESSIONAL LETTERHEAD	820.00
04-24	7111300022	GOLAY COMMUNITY CENTER, INC	03/09/87	ROOM RENTAL FOR 3/9/87 TOWN MEETING	18.50
04-24	7111300025	HI-WAY 3 HARDWARE	03/03/87-03/20/87	SUPPLIES FOR NEW MUNCIE OFFICE	8.19
04-24	7111300023	MAXINE ELOISE NUSSBAUM	04/03/87	OFFICIAL MILEAGE IN 2ND DISTRICT 106.2 MI @ .205/MI	21.77
04-24	7111300021	CAROL ANN SEWELL	01/05/87-04/01/87	OFFICIAL MILEAGE IN 2ND DISTRICT 342 MI @ .205/MILE	70.11
04-30	7119890551	DENNIS K BROWN	04/01/87-04/30/87	RENT 376 S MADISON AVE GREENWOOD,IN 46142	450.00
04-30	7119890550	GENERAL GMC TRUCK SALES INC	04/01/87-04/30/87	RENT MOBILE OFFICE	275.00
04-30	7119890552	MUTUAL FEDERAL SAVINGS BANK	04/01/87-04/30/87	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
04-30	7120900100	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,638.10
04-30	7120920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		7.80
04-30	7121330011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,047.53

05-06	7120640004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.30
05-13	7128860010	AT&T INFORMATION SYSTEMS	03/16/87	TELEPHONE EQUIPMENT RENTAL AT GREENWOOD DISTRICT OFFICE	24.38
05-13	7128860006	GENERAL GMC TRUCK SALES, INC	02/02/87-02/20/87	LP GAS FOR CONGRESSIONAL MOBILE OFFICE	18.00
05-13	7128860003	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE TO GREENWOOD OFFICE	29.36
05-13	7128860002	INDIANA & MICHIGAN	03/09/87 04/07/87	ELECTRIC BILL FOR MUNCIE DISTRICT OFFICE	189.38
05-13	7128860005	MAXINE ELOISE NUSSBAUM	04/09/87	REIMBURSE FOR PURCHASE OF SMALL DOLLEY TO CART BOXES AND SUPPLIES IN NEW CONGRESSIONAL OFFICE	11.42
05-13	7128860008	Do	04/11/87	REIMBURSE FOR OFFICIAL MILEAGE IN 2ND DISTRICT 225.5 MILES @ .205¢ PER MILE	46.23
05-13	7128860004	SHELL OIL CO	02/26/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	21.19
05-13	7128860007	JOHN SOLOMON	02/19/87	REIMBURSE FOR PURCHASE OF TWO BOOKS CONSTITUTION	18.90
05-13	7128860001	THOMAS BUSINESS CENTER	04/15/87	MISC. OFFICE SUPPLIES FOR MUNCIE OFFICE	20.97
05-13	7128860009	CAROL L TRIMMER	04/14/87	REIMBURSE FOR OFFICIAL MILEAGE IN 2ND DISTRICT 341 MILES @ .205¢ PER MILE	69.91
05-14	7132420009	DINERS CLUB INTERNATIONAL	03/09/87-03/10/87	PAYMENT FOR REP. PHIL SHARP OFFICIAL AIR TRAVEL TO 2ND DISTRICT VIA WASH-DAYTONA, OH RTN INDPLS-WASH.	136.00
05-14	7132420011	Do	03/16/87	OVERNIGHT ACCOMMODATIONS FOR REP. SHARP WHILE ON OFFICIAL TRAVEL TO 2ND DIST AT HILTON INN ENROUTE-DIST	52.80
05-14	7132420010	Do	03/16/87-03/17/87	PAYMENT FOR REP. SHARP OFFICIAL AIR TRAVEL TO 2ND DISTRICT ROUND TRIP WASH-INDPLS-WASH VIA USAIR	118.00
05-14	7132420007	INDIANA BELL	03/01/87 03/31/87	INTRASTATE 800 WATS PHONE SERVICE AT MUNCIE OFFICE - INDIANA BELL CHARGES	219.29
05-14	7132420008	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS CHARGES BILLED TO INDIANA BELL	160.88
05-14	7132420012	WALSH COMMUNICATIONS	04/01/87 04/30/87	FEE FOR RADIO NEWS SERVICE	350.00
05-14	7132420015	THOMAS E WANLEY	04/15/87	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT AT HYATT REGENCY INDPLS ENROUTE-DIST	55.88
05-14	7132420013	Do	04/15/87 04/16/87	REIMB FOR OFFICIAL AIR TRAVEL FROM WASH., DC TO 2ND DISTRICT WASHINGTON-INDPLS-WASH VIA USAIR	250.00
05-14	7132420014	Do	04/15/87-04/16/87	CABFARE TO & FROM INDIANAPOLIS AIRPORT IN INDIANA ON OFFICIAL TRAVEL	18.60
05-14	7132850049	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	148.50
05-19	7135500001	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	285.11
05-19	7138660024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	225.80
05-20	7139810011	DAVID R RAMAGE	04/08/87-04/13/87	PRINT 20 MEMO PADS FOR OFFICE USE - PRINT 39,000 TOWN MEETING CARDS	366.50
05-20	7139810012	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE, MUNCIE OFFICE	532.30
05-20	7139810010	INDIANA BELL	03/19/87-04/18/87	TELEPHONE SERVICE, GREENWOOD OFFICE	266.71
05-20	7139810013	MARATHON PETROLEUM CO	03/24/87 04/22/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	270.94
05-20	7139810015	MAXINE ELOISE NUSSBAUM	04/23/87	OFFICIAL MILEAGE IN 2ND DISTRICT 152.3 MILES @ 20.5¢ PER MILE	31.22
05-20	7139810009	BILLIE SHEPPARD	04/12/87-04/23/87	OFFICIAL MILEAGE IN 2ND DISTRICT 211 MILES @ 20.5¢ PER MILE	145.76
05-20	7139810014	XEROX CORPORATION	04/10/87	SUPPLIES FOR NEW XEROX MACHINE IN RICHMOND OFFICE (DRY INK & DEVELOPER)	70.14
05-22	7141650010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	19
05-28	7146890549	DENNIS K.BROWN	05/01/87-05/30/87	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
05-28	7146890548	GENERAL GMC TRUCK SALES INC	05/01/87-05/30/87	RENT MOBILE OFFICE	275.00
05-28	7146890550	MUTUAL FEDERAL SAVINGS BANK	05/01/87 05/30/87	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
05-29	7147910145	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT RICHMOND IN 00000	663.00
05-31	7149900100	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,355.82
05-31	7152810011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		265.24
06-03	7148760004	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE EQUIPMENT INSTALLED AT MUNCIE OFFICE (LEASED)	179.20
06-03	7148760011	BETTER OUTDOOR ADVERTISING	03/06/87	SIGN FOR CONGRESSIONAL DISTRICT OFFICE, MUNCIE OFFICE BUILDING	53.00
06-03	7148760012	Do	04/10/87	ADD 'ENTER THOUGH LOBBY' TO ABOVE SIGN	30.00
06-03	7148760010	FEDERAL EXPRESS CORP	04/29/87	CHARGE TO SHIP OVERNIGHT PACKAGE (CASSETTE TO TV STATION)	23.00
06-03	7148760001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICE, GREENWOOD	29.36
06-03	7148760005	GENERAL TELEPHONE	05/04/87 06/04/87	TELEPHONE SERVICE AT RICHMOND OFFICE	154.63
06-03	7148760008	INDIANA & MICHIGAN ELECTRIC	04/07/87 05/07/87	ELECTRIC SERVICE	94.66
06-03	7148760002	INDIANA BELL TELEPHONE CO	04/01/87 04/30/87	INTRASTATE WATS 800 TELEPHONE SERVICE, MUNCIE OFFICE INDIANA BELL CHARGES	214.13
06-03	7148760003	Do	04/01/87 04/30/87	AT&T COMMUNICATIONS CHARGES ON 800 INTRASTATE WATS SERVICE BILLED ON INDIANA BELL	158.13
06-03	7148760009	NEW YORK TIMES	05/04/87 08/02/87	SUBSCRIPTION TO NEW YORK TIMES (QUARTERLY BILLING) FOR DAILY & SUNDAY DELIVERY TO WASHINGTON OFFICE	39.00
06-03	7148760007	CAROL L TRIMMER	04/25/87-05/02/87	REIMBURSE OFFICIAL MILEAGE IN 2ND DISTRICT, 335 MILES AT .205 PER MILE	68.68
06-03	7148760006	XEROX CORPORATION	04/21/87	SUPPLIES FOR XEROX, RICHMOND OFFICE	148.37
06-05	7155800007	DAVID R RAMAGE	04/28/87	PRINT 1000 COPIES OF CURRENT WELFARE LAW SENT OUT WITH WELFARE QUESTIONNAIRE.	110.00
06-05	7155800008	Do	05/05/87	PRINT 1000 COPIES WELFARE QUESTIONNAIRE	85.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7155800009	Do	05/20/87	PRINT 70,500 TOWN MEETING SCHEDULE CARDS	520.50
06-05	7155800006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS PHONE SERVICE TO MUNCIE DISTRICT OFFICE	534.32
06-05	7155800001	MAXINE ELOISE NUSSBAUM	05/16/87	OFFICIAL MILEAGE IN 2ND DISTRICT 74.2 MILES @ .205¢ PER MILE	15.21
06-05	7155800002	BILLIE SHEPPARD	05/07/87	OFCL AUTO TVL TO CLEVELAND, OH FR MUNCIE, IN AND RTN TO ATTEND STATE DEPT BRIEFING 653 MI @ 205¢ P/M	133.87
06-05	7155800003	Do	05/07/87	TOLLS IN CONJUNCTION TRAVEL	4 00
06-05	7155800005	DIXIE LEE SNYDER	04/08/87-05/13/87	OFFICIAL AUTO MILEAGE IN 2ND DISTRICT 72 MILES @ .205¢ PER MILE PLUS PARKING	21 76
06-05	7155800004	CAROL L TRIMMER	05/13/87	OFFICIAL AUTO TRAVEL IN 2ND DISTRICT 232 MILES @ .205¢ PER MILE	47.56
06-10	7155880039	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	182.00
06-10	7160040001	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	285.11
06-10	7160370034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.02
06-10	7160480024	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	225.80
06-11	7160060041	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	20.35
06-22	7168760017	AMOCO OIL COMPANY	04/06/87-04/27/87	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	58.19
06-22	7168760029	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	TELEPHONE EQUIPMENT INSTALLED IN GREENWOOD OFFICE	113.19
06-22	7168760024	Do	04/15/87-05/15/87	TELEPHONE EQUIPMENT RENTAL, GREENWOOD OFFICE	24.38
06-22	7168760023	Do	04/16/87-05/15/87	TELEPHONE EQUIPMENT RENTAL MUNCIE	113.19
06-22	7168760028	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	LEGISLATIVE SERVICE ORGANIZATION DUES, 100TH CONGRESS 1ST SESSION	25.00
06-22	7168760030	DINERS CLUB INTERNATIONAL	04/13/87	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT	38.50
06-22	7168760025	GENERAL GMC TRUCK SALES, INC.	01/30/87	REPAIRS TO MOBILE OFFICE, FUEL FILTER REPLACED/AIR CONDITIONING RECHARGED/SERVICE	98.98
06-22	7168760027	INDIANA BELL TELEPHONE CO.	04/19/87-05/18/87	TELEPHONE SERVICE, GREENWOOD OFFICE	266.71
06-22	7168760026	INDIANAPOLIS STAR	06/18/87-06/18/88	RENEWAL OF 1 YEAR SUBSCRIPTION MAILED TO WASHINGTON OFFICE	156.00
06-22	7168760022	HELEN MERCHANTHOUSE	05/28/87	OFFICIAL MILEAGE IN 2ND DISTRICT, 187 MILES AT .205/MILE	38.34
06-22	7168760018	CAROL ANN SEWELL	05/04/87-05/28/87	OFFICIAL MILEAGE IN 2ND DISTRICT, 222 MILES AT .205/MILE	45.51
06-22	7168760019	Do	05/26/87	FEE FOR ATTENDING LUNCHEON HELD BY GREENWOOD CHAMBER OF COMMERCE ON BEHALF OF REP PHIL SHARP	5.50
06-22	7168760020	Do	05/26/87	PARKING IN CONJUNCTION WITH LUNCEON.	4.00
06-22	7168760021	CAROL L TRIMMER	05/28/87	OFFICIAL MILEAGE IN 2ND DISTRICT, 149 MILES AT .205/MILE	30.55
06-24	7174640022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	13.47
06-24	7175210006	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	.85
06-26	7177700024	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	225.80
06-29	7177890552	DENNIS K.BROWN	06/01/87-06/30/87	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
06-29	7177890551	GENERAL GMC TRUCK SALES INC.	06/01/87-06/30/87	RENT MOBILE OFFICE	275.00
06-29	7177890553	MUTUAL FEDERAL SAVINGS BANK	06/01/87-06/30/87	RENT 2900 W JACKSON MUNCIE,IN	508.50
06-30	7181900101	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,355.82

06-30	7182200032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		396.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,890.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,163.06
TOTAL	**123,053.29**

OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

BENSON, LESLIE DIANE	04/13/87-06/30/87	PERSONAL SECRETARY	3,791.66
CHERRY, ANDREW C	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
COSTAR, CHARLES BAKER, III	06/22/87-06/30/87	LBJ CONGRESSIONAL INTERN	300.00
DUKE, CONSTANCE WILKINS	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
DUNNE, ELIZABETH A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
DUNSTON, WILLIAM KENT	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,875.01
FLINT, GEORGE SCHUYLER, JR	06/08/87-06/30/87	D.C. INTERN	766.67
LANDI, PAMELA SUE	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
MAHONEY, DANA H	04/01/87-06/13/87	TEMPORARY EMPLOYEE	2,838.90
MCCLURE, MARY KAY	04/01/87-05/31/87	SERVICE REPRESENTATIVE	3,333.34
MOULDER, LINDA DIANE	06/15/87-06/30/87	CASEWORKER	755.56
PICKEL, DOROTHY DICK	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	7,125.00
POWERS, MARIAN E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,644.45
ROJAS, HELEN MORGAN	04/01/87-06/30/87	PRESS SECRETARY	7,666.66
SAYLER, ELIZABETH KENNEDY	04/01/87-05/31/87	STAFF ASSISTANT	3,100.00
Do	06/01/87-06/30/87	OFFICE MANAGER	1,291.67
SMOLKO, JOHN F, JR	04/01/87-06/30/87	SHARED EMPLOYEE	3,999.99
SPERRY, PETER B	04/01/87-06/30/87	SPECIAL PROJECTS DIRECTOR	5,124.99
STOKES, LINDA	04/01/87-06/30/87	STAFF ASSISTANT	5,375.01
STRONG, WENDY RUHLIN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
TILBROOK, STEPHEN KETNER	05/18/87-06/26/87	D.C INTERN	1,300.00

EXPENSES

04-03	7089410012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	506.28
04-03	7089720011	DINERS CLUB INTERNATIONAL	01/20/87-01/24/87	REIMBURSEMENT FOR TRAVEL BY WENDY TO STRANG DISTRICT WHILE ON OFFICIAL BUSINESS - DC TO FT LAUD.	243.00
04-03	7089720010	Do	03/01/87-03/07/87	REIMB ROUND TRIP FOR TRAVEL FOR LANDI FROM DISTRICT WHILE ON OFCL BUSS - FT. LAUD-DC	259.00
04-03	7089720015	PAMELA SUE LANDI	03/01/87	REIMBURSEMENT FOR CRS SEMINAR - TAXICAB FARE	12.00
04-03	7089720017	Do	03/01/87	REIMBURSEMENT FOR CRS SEMINAR-TAXICAB FARE	1.60
04-03	7089720018	Do	03/01/87	REIMBURSEMENT FOR CRS SEMINAR - TAXICAB FARE	80
04-03	7089720014	Do	03/01/87-03/02/87	REIMBURSEMENT FOR CRS SEMINAR - TAXICAB FARE	12.00
04-03	7089720013	Do	03/01/87-03/07/87	REIMBURSEMENT FOR CRS SEMINAR - HOTEL ACCOMMODATIONS - 6 NIGHTS	600.00
04-03	7089720016	Do	03/01/87-03/07/87	REIMBURSEMENT FOR CRS SEMINAR - TAXICAB FARE	19.35
04-03	7089720019	DOROTHY D PICKEL	02/25/87	REIMBURSEMENT FOR EXTENSION CORD FOR COMPUTER	7.82
04-03	7089720020	MARIAN E POWERS	03/06/87-03/09/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	176.55
04-03	7089720021	Do	03/09/87	REIMBURSEMENT FOR HALF OF AIRLINE TICKET WHILE ON OFFICIAL BUSINESS FT. LAUD TO DC	84.00
04-03	7089720012	HELEN MORGAN ROJAS	03/02/87-03/09/87	REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - DC-FT. LAUD-DC	158.00
04-03	7090210013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	147.46
04-03	7090300022	AT&T INFORMATION SYSTEMS	03/02/87	REIMBURSEMENT FOR CHARGES TO DISTRICT OFFICE	237.28
04-03	7090300021	GENERAL SERVICES ADMIN	02/28/87	REIMBURSEMENT FOR CHARGES TO DISTRICT OFFICE	361.95
04-03	7090300020	OFFICIAL AIRLINE GUIDES, INC	06/01/87-05/31/88	PAYMENT FOR SUBSCRIPTION FROM 6/87 TO 5/88	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090300019	RECORD PRINTING COMPANY	03/12/87	COST OF PRINTING NEWSLETTER 300,000 COPIES, 4 PAGES	5,154.00
04-06	7093570001	E. CLAY SHAW, JR.	03/20/87-03/24/87	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO FT. LAUDERDALE DISTRICT FOR OFFICIAL BUSINESS	218.00
04-06	7093570002	Do	03/28/87-03/30/87	ROUND TRIP TRAVEL REIMBURSEMENT FOR AIRFARE TO DISTRICT WHILE ON OFCL BUSS NY-FT.LAUD-DC	268.00
04-08	7092080019	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	1.50
04-08	7092100003	Do	01/03/86-12/31/86	OFFICIAL RECORDING SERVICES	(59.50)
04-09	7093200003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.91
04-13	7100300007	ALAMO RENT-A-CAR, INC	10/19/86-11/12/86	PAYMENT FOR RENTAL CAR WHILE STAFFER ON OFFICIAL BUSINESS	196.41
04-15	7105030007	SOUTHERN BELL	02/28/87-03/27/87	LOCAL TELEPHONE SERVICE	181.93
04-16	7099210009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.92
04-21	7106710012	WILLIAM KENT DUNSTON	01/15/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 48 MI @ .205	9.84
04-21	7106710011	Do	01/16/87-03/31/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 295 MI @ .205	60.48
04-21	7106710010	Do	02/04/87-04/01/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 243 MI @ .205	49.82
04-21	7106710007	HOBBY HOUSE CAMERA SHOP	03/24/87	PHOTOS FOR ACADEMY NOMINEES	17.40
04-21	7106710008	Do	03/30/87	PHOTOS FOR JUDICIARY COMMITTEE-SUBCOMMITTE ON CRIME HEARINGS IN FT. LAUDERDALE, FL FOR NEWSLETTER	3.23
04-21	7106710013	HELEN MORGAN ROJAS	03/29/87-03/31/87	REIMBURSEMENT FOR AIRFARE FOR TRAVEL TO DISTRICT (FT. LAUD) FOR OFFICIAL BUSINESS	169.00
04-21	7106710014	Do	03/29/87-03/31/87	REIMBURSEMENT FOR TAXICAB FARE WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT	10.00
04-21	7106710009	E. CLAY SHAW, JR.	04/04/87-04/06/87	REIMBURSEMENT FOR AIRFARE TO DISTRICT FT. LAUDERDALE FOR OFFICIAL BUSINESS	218.00
04-21	7106710015	THE MIAMI HERALD	03/13/87-03/10/88	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	106.60
04-28	7117440025	ALAMO RENT A CAR	03/02/87-03/09/87	LEASE OF VEHICLE WHILE ON DISTRICT BUSINESS IN DISTRICT FOR HELEN ROJAS	82.23
04-28	7117440031	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	CHARGES FOR LEASE AND RENTALS IN DISTRICT OFFICE	237.28
04-28	7117440028	BROWARD BUSINESS MACHINES	04/08/87	SERVICE WORK DONE ON TYPEWRITER IN DISTRICT OFFICE	45.00
04-28	7117440024	MARTIN DATA SYSTEMS	04/08/87	SENIORS LABELS	984.04
04-28	7117440021	DOROTHY D PICKEL	03/25/87	POSTAGE TO MAIL PKG. TO BERN, SWITZ FOR CONSTITUENT (EMBASSY)	4.88
04-28	7117440020	Do	03/30/87-04/03/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 22 MI AT .205	4.51
04-28	7117440022	Do	04/03/87-04/10/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 12 MI AT .205	2.46
04-28	7117440023	Do	04/08/87	TYPEWRITER RIBBONS	7.14
04-28	7117440030	PETER B SPERRY	04/23/87-04/24/87	REIMB FOR FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-28	7117440026	XEROX CORPORATION	12/08/86	XEROX SUPPLIES FOR DISTRICT OFFICE	2.54
04-28	7117440027	Do	12/08/86	XEROX SUPPLIES FOR DISTRICT OFFICE	143.52
04-29	7117310001	DINERS CLUB INTERNATIONAL	02/22/87-02/27/87	TRAVEL TO DISTRICT FOR OFFICIAL WORK, DC-FT. LAUD-DC	197.00
04-29	7117660004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/87-12/31/87	1987 MEMBERSHIP DUES ANNUAL ASSESSMENT	1,000.00
04-29	7117660005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	1987 DUES	2,000.00
04-30	7120900384	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,162.90
04-30	7120920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		50.70
04-30	7121330032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		820.06
05-06	7120400010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.04
05-06	7121730004	THOMAS J LANKFORD	03/12/87-03/27/87	PRINTING BIO, MEETING CARDS LABELS, BUSINESS CARDS	1,699.50
05-08	7127410001	SOUTHERN BELL	03/28/87-04/27/87	LOCAL TELEPHONE SERVICE	181.93
05-08	7127410002	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS	5.16
05-13	7131410006	DOROTHY D PICKEL	04/13/87-04/17/87	REIMB FOR MILEAGE TO FL ATLANTIC UNIVERSITY TO INTERVIEW INTERNS 44 MILES	9.02
05-13	7131410008	LINDA STOKES	02/12/87	REIMB FOR PARKING WHILE IN MIA FOR MHO HEARING	8.50
05-13	7131410009	Do	02/12/87	REIMB FOR MILEAGE TO MIA, FED. CT'HSE FROM FTL FED. BLDG. AND RETURN TRIP 70 MILES	14.35
05-13	7131410007	Do	03/30/87	REIMB FOR LUNCH WITH JOE ANTOS FROM HHS IN DISTRICT FOR TOWN MEETING	20.00

05-13	[illegible]1420001	CONGRESSIONAL ARTS CAUCUS	01/03/87-12/31/87	ANNUAL DUES 1987	500 00
05-19	7135530013	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	147 46
05-20	7139810016	GENERAL SERVICES ADMIN..	03/31/87	CHARGES FOR DISTRICT OFFICE	361 95
05-20	7139810017	RESOURCE DATA	05/01/87	COMPOSITION AND LAYOUT FOR TABLOID COMPOSITION AND LAYOUT FOR MEETING ANNOUNCEMENT	797 00
05-20	7139810019	HELEN MORGAN ROJAS..	04/30/87 05/05/87	REIMBURSEMENT FOR AIRFARE FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC-MIAMI-DC	159 00
05-20	7139810019	Do	04 30/87 05/05/87	REIMBURSEMENT FOR CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8 00
05-20	7139810020	Do	04/30/87 05/05/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS WITH MEMBER	5 50
05-29	7147910073	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	RENT FT LAUDERDALE, FL	7,479 00
05-29	[illegible]48510006	THOMAS J LANKFORD	04/17/87	PRINTING POSTER	220 00
05-31	7149900384	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,328 54
05-31	7152810032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		613 40
06-03	7153300006	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	MONTHLY CHARGES FOR DISTRICT OFFICE COMMUNICATIONS	237 28
06-03	7153300009	WILLIAM KENT DUNSTON	04/02/87-05/22/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 150 MILES @ .205	30 75
06-03	7153300004	GENERAL SERVICES ADMIN	04/30/87	CHARGES FOR DISTRICT OFFICE--FTS	361.95
06-03	7153300005	MOTOROLA CELLULAR SERVICES, INC	05/16/87	MONTHLY CHARGE FOR MEMBERS MOBILE PHONE	101 70
06-03	7153300008	DOROTHY D PICKEL	05/11/87	REIMB FOR HOTEL WHILE IN TAMPA, FL FOR STATE DEPT. INS SEMINAR PLUS TOLL FEES	51 84
06-03	7153300007	Do	05/11/87 05/15/87	REIMB FOR TRAVEL TO TAMPA, FL FOR STATE DEPT. INS SEMINAR FOR DISTRICT STAFF, 590 MI @ .205 PLUS TOLLS.	123.85
[illegible]	7154850012	DINERS CLUB INTERNATIONAL	04/20/87 04/24/87	TRAVEL FOR PAMELA LANDI FT. LAUD DISTRICT OFFICE TO WASHINGTON OFFICE AND RETURN	328 00
06-10	7155880040	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	21 00
06-10	[illegible]60310044	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	3 58
06-10	[illegible]60410013	Do	04/01/87 04/30/87	C&P LOCAL SERVICE..	147 46
06-11	7160710008	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35 93
06-11	7161830009	ALAMO RENT A CAR	03/29/87-03/31/87	RENTAL CAR FOR HELEN ROJAS, STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	69 47
[illegible]	[illegible]1830010	HOBBY HOUSE CAMERA SHOP	04/27/87	PHOTO SUPPLIES FOR DISTRICT OFFICE	24 04
06-11	7161830007	PAMELA SUE LANDI	04/20/87-04/24/87	REIMBURSEMENT FOR TRIP RE: NAVAL ACADEMNY APPOINTMENTS (HOTEL)	129 50
[illegible]	7161830008	Do	04 20/87-04/24/87	REIMBURSEMENT FOR TRIP RE: NAVAL ACADEMNY APPOINTMENTS (TAXI FARES)	15 80
06-11	7161830006	THOMAS J LANKFORD	05/13/87	PRINTING BUSINESS CARDS FOR STAFFER PAMELA LANDI	20 00
06-11	7162820008	SOUTHERN BELL	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	185 51
06-11	[illegible]0009	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	4 49
[illegible]	7162630023	DINERS CLUB INTERNATIONAL	01/20/87-01/26/87	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS - STRONG	543 63
[illegible]	[illegible]4	E CLAY SHAW, JR	05/28/87-06/01/87	REIMBURSEMENT FOR AIRLINE FARE TO AND FROM DISTRICT DC-MIAMI-FT LAUD-DC	199 00
[illegible]	7174280005	C&P TELEPHONE COMPANY	04 01/87 04/30/87	AT&T PRO-AMERICA TOLLS	33
[illegible]	7174650010	POSTMASTER..	05/27/87	PAYMENT FOR POSTAGE FOR OFFICIAL USE	44 00
[illegible]	7176560013	C&P TELEPHONE COMPANY	05/01/87 05/31/87	C&P LOCAL SERVICE	147 46
[illegible]	[illegible]19	AT&T INFORMATION SYSTEMS	01/02/87-06/01/87	6 MONTHS WORTH OF INSTALLATION AND CHARGES WASHINGTON OFFICE	3,229 92
[illegible]	7177530020	Do	05 02/87 06/01/87	COMMUNICATION CHARGES FOR DISTRICT OFFICE - LEASED TEL EQUIP	311 50
[illegible]	[illegible]	GENERAL SERVICES ADMIN	05.01/87 05/31/87	MONTHLY CHARGES FOR DISTRICT OFFICE	400 95
[illegible]	[illegible]1	MOTOROLA CELLULAR SERVICES, INC	06 13/87	MONTHLY CHARGES FOR MOBILE PHONE	54 97
[illegible]	[illegible]	SOUTHWEST DISTRIBUTION	07/01/87 10/01/87	SUBSCRIPTION TO MIAMI HERALD FOR WASHINGTON OFFICE	66 90
[illegible]	[illegible]	E. CLAY SHAW, JR	06/13/87-06/21/87	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT VIA FT LAUDERDALE	339 00
[illegible]	[illegible]	Do	06/16/87	REIMBURSEMENT FOR AIRFARE ONE WAY FT. LAUDERDALE - DULLES	103 00
[illegible]	[illegible]	Do	06/18/87	REIMBURSEMENT FOR AIRFARE ON WAY DULLES - FT LAUDERDALE	139 00
[illegible]	7177240023	THOMAS J LANKFORD	05/15/87	XEROX DEAR COLLEAGUE LETTER	14 35
[illegible]	[illegible]	Do	06/01/87-06/12/87	PRINT NEWSLETTER AND LABELS FOR THEM	194.79
[illegible]	[illegible]1	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,285 41
[illegible]	81920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		16 25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E CLAY SHAW, JR—Con.					
06-30	7182200013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		730.61
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	300.00
				MEMBERS CLERK HIRE	91,113.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,593.46
				TOTAL	**134,007.37**
OFFICE OF THE HON. NORMAN D SHUMWAY					
SALARIES					
		BAUER, KARI LYN	04/01/87-06/30/87	DISTRICT SECRETARY	3,862.50
		BRACE, REN'EE	04/01/87-05/31/87	CASE WORKER	2,333.34
		Do	06/05/87-06/30/87	CASEWORKER	1,166.67
		CHAVEZ, CYNTHIA MARIE	04/01/87-06/30/87	DISTRICT CASEWORKER	5,199.96
		CHRISTENSEN, KIMBERLY	04/01/87-06/30/87	RECEPTIONIST	3,991.26
		DEAVER, BILLYE L	04/01/87-06/30/87	STAFF ASSISTANT	5,150.01
		GARVEY, JAMES PATRICK	06/01/87-06/30/87	TEMPORARY EMPLOYEE	600.00
		GRAU, E EVELYN	05/01/87-05/31/87	D C INTERN	916.67
		GREENE, LYNN H	06/01/87-06/30/87	FIELD REPRESENTATIVE	1,250.00
		KEEFER, KATHLEEN A	04/01/87-04/30/87	DISTRICT FIELD REPRESENTATIVE	2,138.11
		MORRIS, VIRGINIA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,664.99
		NUTTMANN, LORI J	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,334.74
		ROBINSON, MARK JASON	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
		SAHYOUN, LOIS M	04/01/87-06/15/87	DISTRICT REPRESENTATIVE	3,876.02
		SEEGER, CHRISTOPHER C	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
		SIEGLOCK, JACK	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,350.20
		SMITH, MARY-TERESA E	04/01/87-06/30/87	PRESS ASSISTANT	11,094.63
		TRENTMAN, LORETTA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,051.24
		TUTTLE, CRAWFORD MCCLAIN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,664.99
		WILLEY, CRAIG M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
EXPENSES					
04-03	7089610030	C&P TELEPHONE COMPANY.	01/01/87-01/31/87	C&P LOCAL SERVICE	192.24
04-03	7090250032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	192.24
04-03	7092400010	PACIFIC BELL	02/22/87-03/21/87	LOCAL TELEPHONE SERVICE	18.36
04-06	7093570003	STEVE'S LEASING CO.	03/10/87-04/09/87	MARCH PAYMENT FOR DISTRICT LEASED AUTOMOBLIE	428.23
04-06	7093570004	THOMAS J LANKFORD	03/18/87-03/27/87	CHARGE FOR PRINTING	617.30
04-07	7093660004	AT&T INFORMATION SYSTEMS.	02/18/87-03/17/87	TELEPHONE EQUIPMENT CHARGE FOR AUBURN D O	47.79

04-07	7093660002	DINERS CLUB INTERNATIONAL	01/06/87-03/12/87	CHARGE FOR MEALS AND LODGING FOR STAFF MEMBER, CHRIS SEEGER, WHILE TVLG IN DIST ON OFCL BUSINESS.	245.05
04-07	7093660003	FEDERAL EXPRESS CORP	03/20/87	OVERNIGHT LETTERS SENT TO NEWSPAPERS FOR OFFICIAL BUSINESS	33.00
04-07	7093660005	NATIONAL REVIEW	06/06/87-06/05/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	34.00
04-09	7093620004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.44
04-13	7099720006	STEVE'S LEASING CO.	02/10/87-02/10/88	LICENSE FEE DUE ON DISTRICT LEASED AUTOMOBILE	267.00
04-13	7100300008	CONGRESSIONAL QUARTERLY INC	04/07/87	CHARGE FOR BOOKS TO BE USED IN OFFICE AS REFREENCE MATERIAL.	144.80
04-16	7100210005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.93
04-16	7100900010	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.97
04-20	7103840018	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
04-20	7103840019	Do	03/01/87-03/31/87	TELEPHONE EQUIPMENT CHARGES FOR JACKSON, D.O.	3.03
04-22	7112460016	PACIFIC BELL	03/01/87-03/31/87	WATS SERVICE	85.73
04-22	7112460017	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS	287.49
04-22	7112460014	Do	03/11/87-04/10/87	LOCAL TELEPHONE SERVICE	102.72
04-22	7112460015	Do	03/11/87-04/10/87	AT&T COMMUNICATIONS	26.04
04-23	7105430027	KATHLEEN A KEEFER	03/02/87-04/07/87	REIMB FOR STAFF MEMBER, KATHY KEEFER FOR MI ACCURED WHILE TVLG IN DIST ON OFC'L BUSINESS 431 MI AT .21.	90.51
04-23	7111460015	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
04-23	7111460017	FEDERAL EXPRESS CORP	03/26/87	CHARGE FOR SENDING IRS MATERIAL TO CONSTITUENT	19.00
04-23	7111460016	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR STOCKTON D.O	83.31
04-23	7111460018	LORETTA TRENTMAN	04/09/87-04/16/87	REIMB FOR ROUND TRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS VIA DALLAS - SACRAMENTO & CHICAGO	258.00
04-23	7111460019	Do	04/10/87-04/15/87	REIMB FOR MILEAGE ACCURED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 366.2 MI AT .21	76.90
04-23	7112820010	PACIFIC BELL	03/10/87-04/09/87	LOCAL TELEPHONE SERVICE	199.11
04-23	7112820011	Do	03/10/87-04/09/87	AT&T COMMUNICATIONS	46.68
04-27	7113760021	FEATHER RIVER BULLETIN	04/15/87-04/14/88	NEWSPAPER RENEWAL SUBSCRITPION FOR STOCKTON DO	20.00
04-27	7113760020	LOCKEFORD-CLEMENTS NEWS	02/17/87-08/17/87	NEWSPAPER RENEWAL SUBSCRIPTION FOR STOCKTON DO	8.00
04-27	7113760022	TAHOE DAILY TRIBUNE	04/25/87-04/24/88	NEWSPAPER RENEWAL SUBSCRIPTION FOR STOCKTON DO	88.00
04-29	7117310003	DINERS CLUB INTERNATIONAL	04/12/87-04/17/87	ROUNDTRIP TICKET TO DISTRICT FOR MEMBER VIA SAN FRANCISO	290.00
04-29	7117310005	FEDERAL EXPRESS CORP	04/08/87	CHARGE FOR SENDING OVERNITE LETTER TO CONSTITUENT FOR OFFICIAL BUSINESS	16.50
04-29	7117310006	SIERRA SPRING WATER CO.	03/18/87-04/16/87	WATER FOR STOCKTON D.O.	9.90
04-30	7119890554	ARTS GODI CENTER	04/01/87-04/30/87	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
04-30	7119890553	CITY OF JACKSON	04/01/87-04/30/87	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
04-30	7119890555	EDGEWOOD BUILDING	04/01/87-04/30/87	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
04-30	7120900374	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,635.35
04-30	7120920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.25
04-30	7121330012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		395.22
05-06	7120320005	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	PHONES LEASE AND RENTALS	47.79
05-06	7120320034	NATIONAL JOURNAL	07/18/87-07/18/88	ONE YEAR SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL, WASHINGTON OFFICE	564.00
05-06	7120320007	JACK SIEGLOCK	01/17/87-04/20/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR BRIDGE TOLLS, GAS, & PARKING WHILE ON OFCL DIST BUSS-LEASED CAR.	156.27
05-06	7120320010	Do	03/30/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR PHOTO PROCESSING FOR OFFICIAL DISTRICT BUSINESS--NEWSLETTER.	5.27
05-06	7120320033	Do	04/01/87-04/03/87	REIMB TO STAFF MEMBER JACK SIEGLOCL FOR CONSTITUENT MEALS WHILE CONDUCTING OFFICIAL DISTRICT BUSINESS.	48.90
05-06	7120320009	Do	04/01/87-04/10/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	96.66
05-06	7120320006	Do	04/09/87	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR AUTO REPAIRS FOR OFFICIAL DISTRICT OFFICE AUTO	100.00
05-06	7120850019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.01
05-08	7126630003	PACIFIC BELL	03/22/87-04/21/87	LOCAL TELEPHONE SERVICE	19.65
05-08	7126630004	Do	03/22/87-04/21/87	AT&T COMMUNICATIONS	3.60
05-13	7128570002	STEVE'S LEASING CO	04/10/87-05/09/87	RENT ON DISTRICT-LEASED AUTOMOBILE FOR THE MONTH OF APRIL	428.23
05-13	7131410010	DINERS CLUB INTERNATIONAL	03/09/87-03/14/87	REIMB FOR CHRIS SEEGER'S TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS VIA SAN FRANCISCO	278.00
05-13	7131410011	Do	03/12/87	REIMB FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.82
05-13	7131410013	THE WASHINGTON MONTHLY	06/01/87-06/01/88	RENEW SUBSCRIPTION FOR ONE YEAR; WASHINGTON MONTHLY FOR WASHINGTON OFFICE	24.00
05-13	7131410012	THOMAS J LANKFORD	04/01/87-04/06/87	XEROX SERVICES/PRINTING	156.02
05-15	7135600017	PACIFIC BELL	04/01/87-04/30/87	WATS	79.54
05-15	7135600018	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	242.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7134510008	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O	117.04
05-18	7134510009	Do	04/01/87-04/30/87	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O	3.03
05-18	7134510007	MODOC COUNTY RECORD	06/26/87 06/25/88	SUBSCRIPTION RENEWAL OF NEWSPAPER FOR STOCKTON D.O	15.00
05-18	7135720006	SAN FRANCISCO NEWSPAPER AGENCY	04/01/87-05/31/87	CHARGE FOR 'SAN FRANCISCO CHRONICLE' FOR STOCKTON D.O	11.50
05-18	7135720001	CHRISTOPHER SEEGER	05/03/87	REIMB TO STAFF MEMBER, CHRIS SEEGER, F/MILEAGE TO A/P ON DEPARTURE F/DIST ON OFCL BUSS 29 MI @ 21/MI.	6.09
05-18	7135720003	Do	05/03/87-05/07/87	REIMB TO STAFF MEMBER, CHRIS SEEGER, FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	360.68
05-18	7135720026	Do	05/08/87	REIMBURSEMENT TO STAFF MEMBER, CHRIS SEEGER, FOR TAXI RIDE FROM AIRPORT ON RETURN FM DIST ON OFCL BUSS.	35.60
05-18	7135720005	STOCKTON RECORD	05/22/87-05/21/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	168.00
05-18	7135720004	WESTERN UNION TELEGRAPH CO.	04/30/87	CHARGE FOR TELEGRAM OF INTRODUCTION FOR SCHOOL IN DISTRICT TRAVELING OVERSEAS	43.72
05-19	7134710023	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	164.89
05-19	7138630032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	192.24
05-21	7141450042	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.87
05-22	7140310009	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS CHARGES FOR STOCKTON D.O	83.31
05-22	7140850004	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
05-22	7141570035	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	1.29
05-26	7142030011	PACIFIC BELL	04/10/87-05/09/87	LOCAL TELEPHONE SERVICE	53.53
05-26	7142030012	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS	27.95
05-26	7142620010	Do	04/11/87-05/10/87	LOCAL TELEPHONE SERVICE	68.86
05-26	7142620011	Do	04/11/87-05/10/87	AT&T COMMUNICATIONS	52.47
05-28	7146890552	ARTS GODI CENTER	05/01/87-05/30/87	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
05-28	7146890551	CITY OF JACKSON	05/01/87-05/30/87	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
05-28	7146890553	EDGEWOOD BUILDING	05/01/87-05/30/87	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
05-29	7148510009	DINERS CLUB INTERNATIONAL	03/11/87	CHARGE FOR MEAL FOR STAFF MEMBER, CHRIS SEEGER, WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.75
05-29	7148510008	Do	05/03/87-05/08/87	CHARGE FOR ROUNDTRIP TICKET FOR STAFF MEMBER, CHRIS SEEGER, TO DIST VIA SAN FRANCISCO ON OFCL BUSS.	290.00
05-29	7148510007	TAHOE WORLD	06/06/87-06/05/88	NEWSPAPER RENEWAL SUBSRIPTION FOR WASHINGTON OFFICE	18.00
05-31	7149900374	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,991.83
05-31	7149920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		1.95
05-31	7152810012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		223.67
06-03	7149420013	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	47.79
06-03	7149420012	SIERRA SPRING WATER CO.	04/07/87 05/05/87	WATER FOR STOCKTON D.O.	25.40
06-04	7155500008	PACIFIC BELL	04/22/87-05/21/87	LOCAL TELEPHONE SERVICE	16.47
06-04	7155500009	Do	04/22/87-05/21/87	AT&T COMMUNICATIONS	11.46
06-05	7154850014	ESCALON TIMES	06/01/87-06/01/88	NEWSPAPER SUBSCRIPTION RENEWAL FOR STOCKTON D.O	14.00
06-05	7154850015	STEVE'S LEASING CO.	05/10/87-06/09/87	RENT ON DISTRICT LEASED AUTOMOBILE	428.23
06-05	7154850013	THOMAS J LANKFORD	05/01/87-05/14/87	CHARGE FOR XEROXING 1,500 DEAR COLLEAGUES	57.73
06-09	7159330006	Do	05/14/87	CHARGE TO XEROX 3000 COPIES OF QUESTIONNAIRE RESULTS	44.00
06-10	7155880041	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	19.00
06-10	7160010025	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	164.89
06-10	7160350014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	72
06-10	7160450032	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	192.24

06-11	7147490010	BENCHMARK SYSTEMS.....	05/12/87	CHARGE FOR HP LASER CARTRIDGE BLK FOR COMPUTER SYSTEM	183 00
06-11	7147490011	DOHRMANN-KING & SANGUINETTI	02/06/87-02/05/88	REMAINING AMOUNT DUE ON INSURANCE FOR DISTRICT-LEASED AUTOMOBILE	70.34
06-11	7147490009	THE SACRAMENTO UNION	06/26/87-06/26/88	SUBSCRIPTION RENEWAL FOR AUBURN D O	156.00
06-11	7160750016	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.09
06-11	7161830011	MILLS PRESS.	05/28/87	CHARGE FOR 200 ACADEMY POSTERS	330.00
06-11	7162590019	PACIFIC BELL	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE	73.89
06-11	7162590020	Do	05/01/87 05/31/87	AT&T COMMUNICATIONS	169.93
06-15	7163770002	AT&T INFORMATION SYSTEMS...	05/01/87-05/31/87	TELEPHONE EQUIPMENT CHARGE FOR JACKSON D.O...	3.03
06-15	7163770003	Do	05/01/87 05/31/87	TELEPHONE EQUIPMENT CHARGE FOR STOCKTON D.O.	117 04
06-22	7168440009	Do	05/04/87 06/03/87	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
06-22	7169370010	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS CHARGES FOR STOCKTON D.O.	83.31
06-22	7169370009	SIERRA SPRING WATER CO	05/05/87-06/02/87	WATER FOR STOCKTON D.O	20.40
06-22	7169370011	THE MOUNTAIN DEMOCRAT	05/01/87-04/30/88	NEWSPAPER SUBSCRIPTION RENEWAL FOR AUBURN D.O.	42.00
06-23	7173370008	PACIFIC BELL..	05/10/87-06/09/87	LOCAL TELEPHONE SERVICE.	88.18
06-23	7173370015	Do	05/10/87-06/09/87	AT&T COMM.	31.91
06-23	7173370010	Do	05/11/87-06/10/87	LOCAL TELEPHONE SERVICE	97.90
06-23	7173370011	Do	05/11/87-06/10/87	AT&T COMM..	97.68
06-24	7174550003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5 11
06-26	7175730014	CANTRELL/CUTTER PRINTING, INC	06/18/87	CHARGE FOR PRINTING NEWSLETTER: 265,000 COPIES.	5,853 86
06-26	7175730011	CHRISTOPHER SEEGER	06/14/87-06/19/87	REIMB TO STAFF MBR, CHRIS SEEGER, FOR R/T MILEAGE TO A/P WHEN TVLG TO DIST ON OFCL BUSS, 58 MI @ 21/MI	12 18
06-26	7175730013	Do	06/15/87-06/18/87	REIMBURSEMENT TO STAFF MEMBER CHRIS SEEGER, FOR MEALS WHILE TRAVELING IN DIST ON OFCL BUSS..	71.46
06-26	7175730012	Do	06/19/87	REIMBURSEMENT TO STAFF MEMBER CHRIS SEEGER, FOR TOLL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	.75
06-26	7175730015	THOMAS J LANKFORD	06/01/87-06/02/87	CHARGE FOR XEROXING TWO DEAR COLLEAGUES, 500 COPIES EACH.	27.65
06-26	7176330018	DINERS CLUB INTERNATIONAL	05/23/87 05/24/87	MEMBER RETURN TRIP FROM STOCKTON VIA SACRAMENTO & LOS ANGELES WHILE ON OFFICIAL BUSINESS...	194.00
06-26	7176330019	Do	05/29/87 05/31/87	R/T TICKET TO STOCKTON TO DISTRICT VIA SAN FRANCISCO FOR MEMBER, WHILE TRAVELING ON OFFICIAL BUSINESS.	290.00
06-26	7176330016	JACK SIEGLOCK	04/23/87-06/05/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR FLIM PROCESSING FOR OFIFICAL DISTRICT BUSINESS.....	15.98
06-26	7176330011	Do	04/23/87 06/18/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR BRIDGE TOLLS, PARKING & GAS WHILE ON OFFICIAL BUSS, DIST AUTO.	310.96
06-26	7176330014	Do	05/03/87-06/19/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS.	10.00
06-26	7176330012	Do	06/01/87-06/17/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR CONSTITUENT MEALS WHILE ON OFFICIAL DISTRICT BUSINESS...	82 86
06-26	7176330013	Do	06/10/87-06/17/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR MEALS AND LODGING WHILE ON OFFICIAL DISTRICT TRAVEL.....	74 97
06-26	7176330015	Do	06/11/87	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR AUTO REPAIRS FOR OFFIICAL DISTRICT CAR	73.90
06-26	7176330017	THE SACRAMENTO BEE	06/01/87-05/31/88	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	102.00
06-26	7176570032	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE..	192.24
06-29	7177890555	ARTS GODI CENTER	06/01/87-06/30/87	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207.	1,045.00
06-29	7177890554	CITY OF JACKSON	06/01/87-06/30/87	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50 00
06-29	7177890556	EDGEWOOD BUILDING	06/01/87 06 30/87	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602.	438.90
06-30	7181900371	*EQUIPMENT ALLOWANCE*	06/01/87-06/30/87		2,885.02
06-30	7182200033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		713.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	95,770 33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	32,497.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN D SHUMWAY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-27	7146980012	THE SACRAMENTO BEE	01/04/87-01/03/88	REFUND DUE TO CANCELLED SUBSCRIPTION	(74.22)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(74.22)
				TOTAL	**128,726.82**
OFFICE OF THE HON. E G (BUD) SHUSTER					
SALARIES					
		BOOTHE, EVELYN M	04/01/87-06/30/87	CASEWORKER	6,000.00
		DEFIBAUGH, KIM L	04/01/87-06/30/87	DISTRICT AIDE	3,500.01
		EPPARD, ANN M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,690.25
		FUNK, JILL KAREN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		GIANSANTE, GINA	06/09/87-06/30/87	STAFF ASSISTANT	440.00
		GIANSANTE, JUDITH A	04/01/87-06/30/87	DISTRICT AIDE	4,125.00
		HENNIGE, LUCILLE M	04/01/87-06/30/87	CASEWORKER	6,000.00
		HERBERT, CHARLOTTE W	04/01/87-06/30/87	STAFF ASSISTANT	5,375.01
		HUGO, TIMOTHY DOUGLAS	04/01/87-06/30/87	STAFF ASSISTANT	3,666.67
		LEHMAN, MARK PAUL	04/01/87-06/30/87	PART-TIME EMPLOYEE	937.29
		LOESSY, ALAN R	04/01/87-06/30/87	DISTRICT AIDE	6,765.75
		LOWRY, SCOTT A	04/01/87-06/30/87	STAFF ASSISTANT	4,625.01
		MAUK, ALAN ROBERT	04/01/87-06/30/87	STAFF ASSISTANT	6,765.75
		MCKISSICK, CAROL ANN	04/01/87-06/30/87	OFFICE MANAGER	13,449.99
		MEAD, GEORGE FREDERICK	06/22/87-06/30/87	D.C. INTERN	180.00
		SCHECTER, KAREN F	04/01/87-06/30/87	STAFF ASSISTANT	9,699.99
		WOLF, DAVID ROBERT	06/08/87-06/30/87	TEMPORARY EMPLOYEE	460.00
		YOUARSKY, ANDREA	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
		ZEHFUSS, LAWRENCE, JR	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
EXPENSES					
04-03	7089630025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	164.52
04-03	7090280026	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	164.52
04-08	7092080020	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	140.66
04-09	7093250030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	365.91
04-13	7100300026	DIALCOM, INC	11/05/86-12/02/86	COMPUTER SERVICES	28.00
04-16	7100230023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.85
04-16	7100920001	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.42
04-20	7104430016	BELL OF PA	02/22/87-03/21/87	TELEPHONE SERVICE FOR ALTOONA OFFICE	73.85
04-20	7104430013	CARLISLE EVENING SENTINEL	04/03/87-04/03/88	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	85.00

04-20	7104430010	KIM L DEFIBAUGH	03/17/87	OFFICIAL TRAVEL 36 MILES AT 15/MILE	5.40
04-20	7104430001	ANN M EPPARD	03/25/87-03/26/87	WASHINGTON, DC-ALTOONA, PA-WASHINGTON, DC 336 MILES	50.40
04-20	7104430002	Do	03/29/87	WASHINGTON, DC-LEWISTOWN, PA 209 MILES	31.35
04-20	7104430003	Do	03/30/87	LEWISTOWN, PA-MIFFLINTOWN, PA 15 MILES	2.25
04-20	7104430004	Do	03/30/87	MIFFLINTOWN, PA-HUNTINGDON, PA 52 MILES	7.80
04-20	7104430005	Do	03/30/87	HUNTINGDON, PA-WASHINGTON, DC 186 MILES	27.90
04-20	7104430018	Do	04/05/87-04/06/87	OFFICIAL TRAVEL 336 MILES AT 15/MILE ROUND TRIP DC TO ALTOONA	50.40
04-20	7104430011	CHARLOTTE W HERBERT	03/30/87-03/30/87	OFFICIAL TRAVEL ROUND TRIP DC TO LEWISTOWN 387 MILES AT 15/MILE	58.05
04-20	7104430012	Do	03/30/87 03/30/87	LUNCH	4.43
04-20	7104430014	HOLIDAY INN OF LEWISTOWN	03/29/87-03/30/87	LODGING FOR CONG. SHUSTER ON OFFICIAL BUSINESS	35.00
04-20	7104430015	Do	03/29/87-03/30/87	LODGING/MEALS/PHONE CALLS MADE FOR A. EPPARD, A LOESSY, A MAUK, T HUGO & L ZEHFUSS ON OFC'L BUSINESS	132.83
04-20	7104430017	WESTERN UNION TELEGRAPH CO.	03/31/87	TELEGRAM	13.33
04-20	7104430006	LAWRENCE ZEHFUSS	03/29/87	TRAVEL TO DISTRICT FROM WASHINGTON, DC TO LEWISTOWN, PA 209 MILES	31.35
04-20	7104430007	Do	03/30/87	TRAVEL WITHIN DISTRICT FROM LEWISTOWN, PA TO MIFFLINTOWN, PA 15 MILES	2.25
04-20	7104430008	Do	03/30/87	FROM MIFFLINTOWN, PA TO HUNTINGDON, PA 52 MILES	7.80
04-20	7104430009	Do	03/30/87	FROM HUNTINGDON, PA TO WASHINGTON, DC 186 MILES	27.90
04-21	7106710016	THOMAS J LANKFORD	03/18/87	MEETING CARDS - T/S - 3 ORDERS	511.00
04-21	7106800006	CONGRESSIONAL QUARTERLY INC	05/03/87-05/03/88	SUBSCRIPTION FOR WASHINGTON OFFICE FOR CONGRESSIONAL MONITOR	920.00
04-21	7106800001	SHERATON ALTOONA	03/05/87-03/06/87	LODGING, MEALS & TELEPHONE CALLS FOR CONG. SHUSTER ON OFFICIAL TRAVEL	33.37
04-21	7106800002	Do	03/05/87-03/06/87	LODGING, MEALS & TELEPHONE CALLS FOR ANN EPPARD, SCOTT LOWRY, ALAN LOESSY, LARRY ZEHFUSE & TIM HUGG.	166.81
04-21	7106800003	Do	03/25/87-03/26/87	LODGING, MEALS & TELEPHONE CALLS FOR ANN EPPARD & ALAN LOESSY ON OFFICIAL BUSINESS	107.91
04-21	7106800004	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/19/87 04/18/87	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE UNITED TELEPHONE	114.96
04-21	7106800005	Do	03/19/87-04/18/87	AT&T	1.92
04-22	7107530010	KIM L DEFIBAUGH	03/06/87-03/06/87	OFFICIAL TRAVEL 22 MILES @ .15/MILE REIMBURSEMENT @ .15/MILE	3.30
04-22	7107530012	GENERAL SERVICES ADMIN	02/28/87	FTS FOR ALTOONA OFFICE	14 57
04-22	7107530011	TIMOTHY DOUGLAS HUGO	03/16/87-03/16/87	OFFICIAL TRAVEL: 266 MILES @ .15/MILE ROUNDTRIP DC TO EVERETT	39 90
04-22	7107530013	SHERATON ALTOONA	03/01/87-03/02/87	LODGING AND MEALS FOR CONG. SHUSTER ON OFFICIAL BUSINESS	45.32
04-22	7107530014	Do	03/01/87-03/02/87	LODGING AND MEALS FOR ANN EPPARD, SCOTT LOWRY, & ALAN LOESSY ON OFFICIAL BUSINESS	135.96
04-28	7114470015	KIM L DEFIBAUGH	03/30/87-03/30/87	TRAVEL WITHIN DISTRICT 70 MILES AT .15/MILE	10.50
04-28	7114470009	ALAN LOESSY	01/15/87-03/30/87	TRAVEL WITHIN DISTRICT 1372 MILES AT /15/MILE	205 80
04-28	7114470010	Do	01/15/87-03/30/87	MEALS WITHIN DISTRICT	47.08
04-28	7114470011	Do	01/18/87-01/23/87	EVERETT, PA TO WASHINGTON, DC-WASHINGTON, DC-EVERETT, PA 276 MILES	41.40
04-28	7114470012	Do	02/06/87	WASHINGTON, DC TO EVERETT, PA 138 MILES	20.70
04-28	7114470013	Do	02/19/87-02/27/87	WASHINGTON, DC TO EVERETT, PA-WASHINGTON-WASHINGTON, DC TO EVERETT, PA 276 MILES	41.40
04-28	7114470014	Do	03/07/87-03/12/87	EVERETT, PA TO WASHINGTON, DC-WASHINGTON, DC TO EVERETT, PA 276 MILES	41.40
04-28	7114470016	THE DAILY NEWS	04/26/87-04/26/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	74 00
04-28	7114470017	UNION PRESS-COURIER	05/22/87-05/22/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	19.95
04-28	7114570012	THOMAS J LANKFORD	04/01/87 04/07/87	MEETING CARDS - T/S - 2 ORDERS PRINT LETTERHEAD.	750.00
04-29	7117660013	BROAD TOP BULLETIN	04/01/87-04/01/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	11.00
04-29	7117660006	ANN M EPPARD.	04/15/87-04/16/87	OFFICIAL TRAVEL DC-CHAMBERSBURG TO & FM DISTRICT 210 MI AT .15¢/MI	31.50
04-29	7117660007	Do	04/15/87-04/16/87	WITHIN DISTRICT 58 MILES AT .15¢/MI	8 70
04-29	7117660014	HOLIDAY INN OF LEWISTOWN	03/29/87-03/30/87	MEALS FOR LARRY ZEHFUSS AND TIM HUGO ON OFFICIAL TRAVEL	13.90
04-29	7117660008	SCOTT A LOWRY	04/15/87-04/16/87	OFFICIAL TVL DC TO CHAMBERSBURG TO & FM DISTRICT 210 MILES AT .15¢/MI	31.50
04-29	7117660009	Do	04/15/87-04/16/87	WITHIN DISTRICT 180 MILES AT .15¢/MI	27 00
04-29	7117660010	Do	04/15/87-04/16/87	WITHIN DISTRICT MEAL	3.46
04-29	7117660011	LAWRENCE ZEHFUSS	04/15/87-04/16/87	OFFICIAL TRAVEL DC TO CHAMBERSBURG TO AND FROM DISTRICT 210 MILES AT .15¢/MI	31.50
04-29	7117660012	Do	04/15/87-04/16/87	WITHIN DISTRICT 58 MILES AT .15¢/MI	8.70
04-30	7119890556	CHAMBERSBURG AREA DEVEL CORPORATION.	04/01/87-04/30/87	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
04-30	7119890557	DE. JOSEPH HALLER	04/01/87-04/30/87	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300 00
04-30	7120900326	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		468.54
04-30	7121330033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		716.80
05-06	7120640006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	273.36
05-13	7128860017	BELL OF PA	04/01/87-04/30/87	DIRECTORY LISTING FOR CHAMBERSBURG OFFICE	1 82
05-13	7128860011	ANN M EPPARD	04/26/87 04/27/87	OFFICIAL TRAVEL TO CHAMBERSBURG TO & FROM DISTRICT 302 MILES	45.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7128860012	Do	04/26/87-04/27/87	IN DISTRICT TRAVEL	22.05
05-13	7128860015	HOWARD JOHNSON'S MOTOR LODGE	04/15/87-04/16/87	LODGING AND MEAL FOR CONG SHUSTER ON OFFICIAL BUSINESS FOR EARLY MORNING MEETING IN CHAMBERSBURH	33.32
05-13	7128860016	Do	04/15/87-04/16/87	LODGING AND MEALS FOR ANN EPPARD, ALAN MAUK, TIM HUGO, & LARRY ZEHFUSS ON OFFICIAL BUSINESS	133.32
05-13	7128860013	SCOTT A LOWRY	04/26/87 04/27/87	OFFICIAL ROUND TRIP TRAVEL DC TO CHAMBERSBURG TO AND FROM DIST 302 MILES @ 15¢ PER MILE	45.30
05-13	7128860014	Do	04/26/87-04/27/87	IN DISTRICT MILEAGE 147 MILES @ .15¢ PER MILE	22.05
05-18	7135800011	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	49.02
05-18	7135800009	BELL OF PA	03/22/87-04/21/87	TELEPHONE SERVICE FOR ALTOONA OFFICE BELL OF PA	89.93
05-18	7135800010	Do	03/22/87-04/21/87	AT&T ALTOONA	16.92
05-18	7135800012	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	ANNUAL DUES	100.00
05-18	7135800008	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS FOR ALTOONA OFFICE	14.57
05-18	7135800006	HARBOR INN	04/26/87-04/27/87	LODGING & MEALS FOR CONG SHUSTER ON OFCL BUSS EARLY MORNING MEETING WITH CLEARFIELD COUNTY LEADERS	40.24
05-18	7135800007	Do	04/26/87-04/27/87	LODGING & MEALS FOR ANN EPPARD, ALAN MAUK, TIM HUGO, & LARRY ZEHFUSS ON OFCL BUSS EARLY MORNING MTNG	160.93
05-18	7138400009	ANN M EPPARD	05/04/87-05/04/87	OFFICIAL TRAVEL 214 MILE MILES AT 15/MILE OUTSIDE DISTRICT - ROUND TRIP DC TO HARRISBURG	32.10
05-18	7138400008	LINK COMPUTER COPR	05/06/87	COMPUTER EQUIPMENT FOR ALTOONA DISTRICT OFFICE - 2 SURGE PROTECTORS	50.00
05-18	7138400010	SHERATON ALTOONA	04/05/87-04/06/87	LODGING FOR CONG. SHUSTER ON OFFICIAL BUSINESS - MEALS INCLUDED FOR EARLY MORNING MEETING IN ALTOONA	33.92
05-18	7138400011	Do	04/05/87-04/06/87	LODGING AND MEALS FOR ANN EPPARD, ALAN LOESSY, AND LARRY ZEHFUSS ON OFFICIAL BUSINESS	101.74
05-18	7138400012	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/19/87-05/18/87	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	115.40
05-18	7138400007	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	577.50
05-19	7135500003	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	11.91
05-19	7138660026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	206.10
05-21	7141630038	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.58
05-22	7140850005	BELL OF PA	05/01/87-05/31/87	DIRECTORY LISTING FOR CHAMBERSBURG OFFICE	1.80
05-22	7140850007	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS FOR ALTOONA OFFICE	14.57
05-22	7140850008	PUBLIC OPINION	05/25/87-05/25/88	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	102.25
05-22	7140850006	WESTERN UNION TELEGRAPH CO	04/09/87-04/13/87	TELEGRAMS	58.81
05-22	7141590020	AUTOMOTIVE CAUCUS, CONGRESSIONAL	01/01/87-12/01/87	ANNUAL DUES FOR 1987	25.00
05-22	7141600006	KIM L DEFIBAUGH	04/27/87-04/29/87	OFFICIAL TRAVEL: LODGING AND MEALS	78.72
05-22	7141600007	Do	04/30/87-05/01/87	OFFICIAL TRAVEL 182 MILES AT .15¢/MI	27.30
05-22	7141600005	ED'S STEAK HOUSE	03/06/87	MEAL FOR ANN EPPARD, JUDY GIANSANTE, LARRY ZEHFUSS, SCOTT LOWRY, & TIM HUGO ON OFCL BUSINESS	50.40
05-22	7141600001	ANN M EPPARD	05/07/87	WASHINGTON, DC-ALTOONA, PA 168 MILES AT .15¢/MI	25.20
05-22	7141600002	Do	05/08/87	ALTOONA, PA-EVERETT, PA 38 MILES AT .15¢	5.70
05-22	7141600003	Do	05/08/87	EVERETT, PA-CHAMBERSBURG, PA 50 MILES AT .15¢/MI	7.50
05-22	7141600004	Do	05/08/87	CHAMBERSBURG, PA-WASHINGTON, DC 95 MILES AT .15¢/MI	14.25
05-22	7141600008	MICRO AGE COMPUTER STORES	05/06/87	COMPUTER EQUIPMENT FOR ALTOONA OFFICE - CABLES	61.50
05-22	7141650012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.97
05-28	7146890554	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/87-05/30/87	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
05-28	7146890555	DE. JOSEPH HALLER	05/01/87-05/30/87	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
05-31	7149900323	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		699.54
05-31	7149920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		22.75
05-31	7152810033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		424.10

06-05	7155800025	ANN M EPPARD	05/26/87-05/26/87	OFFICIAL TRAVEL: ROUND TRIP 214 MILES 2 .15¢ PER MILE DC-HARRISBURG TO MEET W/GOVERNMENT OFCL RE: DIST	32.10
06-05	7155800018	JUDITH A GIANSANTE	04/27/87-04/29/87	OFFICIAL R/T TRAVEL: HOLLIDAYSBURG TO DC 400 MILES @ .15¢ PER MILE	60.00
06-05	7155800019	Do	04/27/87-04/29/87	MEAL & LODGING IN DC	100.18
06-05	7155800020	TIMOTHY DOUGLAS HUGO	05/04/87-05/04/87	OFFICIAL TRAVEL ROUND TRIP 150 MILES @ .15¢ PER MILE DC-HAGERSTOWN TO MEET KIM DEFIBAUGH OF DIST OFC.	22 50
06-05	7155800011	ALAN LOESSY	04/02/87	MEAL	2 63
06-05	7155800012	Do	04/02/87	WASHINGTON, DC TO EVERETT, PA 138 MILES @ .15¢ PER MILE	20.70
06-05	7155800017	Do	04/02/87-04/29/87	MEALS, LODGING & MEALS EXPENSES IN DC	215.50
06-05	7155800010	Do	04/05/87-04/25/87	OFFICIAL TRAVEL WITHIN DISTRICT 496 MILES @ .15¢ PER MILE	74.40
06-05	7155800013	Do	04/22/87	EVERETT, PA TO WASHINGTON, DC 138 MILES @ .15¢ PER MILE	20.70
06-05	7155800014	Do	04/24/87	WASHINGTON, DC TO EVERETTE, PA 138 MILES 2 .15¢ PER MILE	20.70
06-05	7155800015	Do	04/27/87	CHAMBERSBURG, PA TO WASHINGTON, DC 95 MILES @ .15¢ PER MILE	14.25
06-05	7155800016	Do	04/29/87	WASHINGTON, DC TO CHAMBERSBURG, PA 112 MILES @ .15¢ PER MILE	16.80
06-05	7155800022	SCOTT A LOWRY	05/06/87-05/07/87	OFFICIAL TRAVEL: 336 MILES @ .15¢ PER MILE DC TO ALTOONA TO DC	50.40
06-05	7155800021	SCHOENBERGER'S RESTAURANT	04/16/87	MEALS FOR CONG. SHUSTER, ANN EPPARD, TIM HUGO & LARRY ZEHFUSS ON OFFICIAL BUSINESS	29.10
06-05	7155800023	SHERATON ALTOONA	05/06/87-05/07/87	LODGING AND MEALS FOR SCOTT LOWRY ON OFFICIAL BUSINESS.	47.50
06-05	7155800024	Do	05/07/87-05/08/87	LODGING AND MEALS FOR CONG. SHUSTER, ANN EPPARD, AND ALAN LOESSY ON OFFICIAL BUSINESS	134 22
06-05	7155800026	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/16/87-06/15/87	LOCAL SERVICE FOR CHAMBERSBURG OFFICE: UNITED TEL	89.45
06-05	7155800027	Do	05/16/87 06/15/87	AT&T CHAMBERSBURG	50
06-10	7160040003	AT&T INFORMATION SYSTEMS	02/02/87 03/01/87	TELEPHONE EQUIPMENT	11.91
06-10	7160220029	Do	03/06/87 04/05/87	MERLIN SYSTEMS	301.70
06-10	7160250003	Do	02/06/87 03/05/87	MERLIN SYSTEMS	301.70
06-10	7160370036	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	17.23
06-10	7160480026	Do	04/01/87-04 '30/87	C&P LOCAL SERVICE	149.98
06-10	7160610003	AT&T INFORMATION SYSTEMS	01/06/87 02/05/87	MERLIN SYSTEMS	301.70
06-10	7160850038	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	6.40
06-11	7160760002	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	292.12
06-22	7168230003	AT&T INFORMATION SYSTEMS	04/24/87 05/23/87	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	49.02
06-22	7168230002	BEDFORD GAZETTE	06/10/87-06/10/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	45.00
06-22	7168230005	BELL OF PA	04/22/87-05/21/87	TELEPHONE SERVICE FOR ALTOONA OFFICE	16.03
06-22	7168230004	KIM L DEFIBAUGH	05/21/87-05/21/87	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT ALTOONA-BEDFORD-ALTOONA 74 MILES @ 15/MILE	11 10
06-22	7168230001	BUD SHUSTER	05/28/87-05/28/87	OFFICIAL TRAVEL: WASH,DC--EVERETT, PA 138 MILES @.15/MILES	20.70
06-24	7174640024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	15.38
06-24	7175210008	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.32
06-26	7177700026	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	149.98
06-29	7177820005	JUDITH A GIANSANTE	06/11/87-06/11/87	POSTAGE	10 64
06-29	7177820001	ALAN ROBERT MAUK	04/01/87 06/09/87	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 1399 MILES @ .15/MILE	209.85
06-29	7177820002	Do	04/08/87 06/15/87	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT 957 MILES @ .15¢ PER MILE	143.55
06-29	7177820004	THE BARNESBORO STAR	06/25/87-06/25/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	18.00
06-29	7177820003	THE PROGRESS	06/27/87-06/27/88	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	70.00
06-29	7177890557	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/87-06/30/87	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350 00
06-29	7177890558	DE JOSEPH HALLER	06/01/87 06/30/87	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
06-30	7181900323	*EQUIPMENT ALLOWANCE*	06/01/87 06/30/87		3,220 00
06-30	7181920145	*PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		36.40
06-30	7182200014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		285.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,980.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.	21,613.42
TOTAL	**121,594.13**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARTHOLOMAY, DAVID T	04/01/87–06/30/87	DISTRICT DIRECTOR	10,500.00
		BERRYHILL, JANET	04/01/87–06/30/87	PART-TIME EMPLOYEE	3,500.01
		BJERKNESS, KAI C	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
		CARLSON, DEAN E	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		CHANDLER, KAREN	04/01/87–05/16/87	PRESS SECRETARY	3,705 56
		DONESKI, ELLEN L	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,166.66
		HESSE, JEANNE ELLEN	04/01/87–05/16/87	EXECUTIVE ASSISTANT	2,172.23
		JAUERT, RICK ALLEN	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	12,999.99
		JONAS, THEODORE CHARLES	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,916.67
		KIMBALL, MARC KENNEDY	04/01/87–06/30/87	STAFF ASSISTANT	4,374.99
		KOZLOWSKI, STEPHANIE M	04/01/87–06/30/87	CASEWORKER	3,999.99
		LATZKA, PATRICIA	04/01/87–06/30/87	CASEWORKER	3,999.99
		MCGRANN, DENNIS M	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	300.00
		MORAN, CARIN E	06/01/87–06/30/87	EXECUTIVE ASSISTANT/D.C. OFFICE	2,333.33
		PETERSON, RANDY JAMES	04/01/87–05/31/87	PART-TIME EMPLOYEE	1,533.34
		Do	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		PFOHL, RICHARD T	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		REIFF, ERIC B	06/01/87–06/30/87	PRESS SECRETARY-DC OFFICE	1,666.67
		SANDERS, JUDITH MILLER	04/01/87–06/30/87	ASSISTANT DISTRICT DIRECTOR	5,000 01
		SCHWEHR, MAUREEN	04/01/87–06/30/87	STAFF ASSISTANT	3,750.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089570003	RISE INC	02/01/87–03/01/87	CLEANING SERVICES FOR THE DISTRICT OFFICE	100.02
04-03	7089570002	WASTE MANAGEMENT BLAINE	03/01/87–04/01/87	GARBAGE SERVICE FOR DISTRICT OFFICE	30.00
04-03	7089570001	WELSH COMPANIES, INC	02/01/87–03/01/87	UTILITIES FOR DISTRICT OFFICE	169.86
04-03	7089620027	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	180.58
04-03	7090270026	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	180.58
04-06	7092640026	CROW RIVER NEWS NORTH	03/01/87–02/28/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	14.00
04-06	7092640025	TELEPHONE SPECIALISTS	02/01/87–03/01/87	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63
04-08	7092080021	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	235.00
04-09	7093240033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.48
04-13	7100300010	PATRICIA LATZKA	02/28/87–03/08/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS ALL WITHIN THE DISTRICT, 70 MI @ 18¢	12.60
04-13	7100300014	PIONEER PRESS & DISPATCH	01/31/87–01/31/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	188.76
04-13	7100300011	MAUREEN SCHWEHR	02/27/87–03/09/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS, 243 MI @ 18¢	43.74
04-13	7100300013	WASHINGTON COUNTY BULLETIN	03/30/87–03/30/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
04-13	7100300012	WASTE MANAGEMENT	01/01/87–03/01/87	GARBAGE SERVICE FOR DISTRICT OFFICE	90.00
04-13	7100300015	WRIGHT COUNTY JOURNAL	04/18/87–04/18/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-16	7100220028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.38
04-20	7103560020	DAVID R RAMAGE	03/13/87	LABELING OF OFFICIAL NEWSLETTERS	137.20
04-20	7103560021	Do	03/19/87	PRINTING OF OFFICIAL BUSINESS (POSTAL PATRON CARDS)	1,854.00
04-20	7103560019	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS CHARGES	70.80
04-20	7103560018	SECOND CITY SYSTEMS	03/13/87	PURCHASE OF PAPER FOR TELEX MACHINE	120.60
04-20	7103560022	GERRY SIKORSKI	04/05/87	TAXI FARE ONE WAY FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	9.00

04-20	7104430020	AT&T COMMUNICATIONS	02/09/87-03/09/87	LONG DISTANCE CHARGES FOR D.O.	2.05
04-20	7104430019	FEDERAL EXPRESS CORP	03/16/87-03/18/87	EXPRESS MAIL CHARGES	14.00
04-20	7104430021	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/87-02/26/87	CONSTITUENT LUNCHEONS	163.45
04-20	7104430022	NORTHWESTERN BELL	02/04/87-03/03/87	LOCAL TELEPHONE CHARGES FOR DISTRICT OFFICE	345.30
04-21	7106710018	KAI C BJERKNESS	03/09/87-03/26/87	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL DUTIES WITHIN THE 6TH DISTRICT 196 MI AT 18¢ A MILE	35.28
04-21	7106710020	Do	03/13/87-03/13/87	CONSTITUENT LUNCHEON	2.00
04-21	7106710019	Do	03/14/87-03/14/87	PARKING FEE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT	3.00
04-21	7106710017	MARC KENNEDY KIMBALL	03/24/87-03/24/87	TVL BY PRIVATE AUTO WHILE ON OFFICIAL DUTIES, WITHIN THE 6TH DISTRIC T 30 MILES @ 18¢ A MILE	5.40
04-22	7107530015	JANET BERRYHILL	03/01/87-03/22/87	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT 530 MILES @ .18¢ PER MILE	95.40
04-22	7107530019	CORPORATE REPORT	03/10/87-03/10/88	TWO SUBSCRIPTIONS (ONE FOR THE DISTRICT OFFICE, ONE FOR THE WASHINGTON OFFICE) TO ANNUAL REPORT	48.00
04-22	7107530016	FEDERAL EXPRESS CORP	03/09/87-03/12/87	EXPRESS MAIL CHARGES	53.50
04-22	7107530017	THE NEWSLETTER CLEARINGHOUSE	03/20/87	NEWSLETTER DIRECTORY	78.25
04-22	7107530018	THE WALL STREET JOURNAL	02/18/87-02/17/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	119.00
04-23	7111440012	MINNESOTA CELLULAR TELEPHONE CO.	11/25/86-01/15/87	CELLULAR TELEPHONE CHARGES	35.39
04-23	7112720008	KAREN CHANDLER	03/23/87-03/27/87	METRO FARES IN WASHINGTON WHILE DELIVERING OFFICIAL PRESS RELEASES GAO, STATE	5.40
04-23	7112720002	DAVID R RAMAGE	03/06/87	LABELING OF OFFICIAL BUSINESS	90.65
04-23	7112720003	Do	03/10/87	PRINTING OF OFFICIAL BUSINESS (CALLING CARDS FOR STAFF ASSISTANTS)	147.00
04-23	7112720004	Do	03/11/87	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS AND REPORTS)	613.00
04-23	7112720005	Do	03/19/87	PRINTING OF OFFICIAL BUSINESS (TAX INFORMATION NEWSLETTER)	1,067.00
04-23	7112720006	Do	03/24/87	LABELING OF OFFICIAL BUSINESS AND REPRODUCTION FEE	495.60
04-23	7112720007	RICK ALLEN JAUERT	03/14/87-03/15/87	R/T AIRFARE FOR RICK JAUERT ON NORTHWEST AIRLINES ON OFCL BUSS FM WASH, DC TO MINNEAPOLIS & RETURN.	178.00
04-29	7117310009	KAI C BJERKNESS	04/06/87-04/06/87	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 25 MI @ .18, TRAVEL WITHIN 6TH DISTRICT	4.50
04-29	7117310007	MARC KENNEDY KIMBALL	04/03/87-04/03/87	REIMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
04-29	7117310008	Do	04/03/87-04/09/87	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 82 MI @ .18	14.76
04-30	7119890558	WELSH COMPANIES, INC	04/01/87-04-30/87	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,351.00
04-30	7120900254	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,779.23
04-30	7120920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.90
04-30	7121330013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		437.94
05-06	7120340010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.73
05-13	7132740018	AT&T COMMUNICATIONS	03/09/87-04/09/87	DISTRICT OFFICE LONG DISTANCE CHARGES	10.19
05-13	7132740016	FEDERAL EXPRESS CORP	02/14/87	EXPRESS MAIL CHARGES	23.00
05-13	7132740017	Do	04/01/87	EXPRESS MAIL CHARGES	14.00
05-13	7132740013	NEW YORK TIMES	03/02/87-05/31/87	NEWSPAPER SUBSCRIPTION FEE	32.50
05-13	7132740014	NORTHWESTERN BELL	01/04/87-02/03/87	LOCAL CHARGES FOR TELEPHONE FOR DISTRICT OFFICE	346.45
05-13	7132740015	Do	03/04/87-04/03/87	LOCAL CHARGES FOR TELEPHONE FOR DISTRICT OFFICE	343.41
05-13	7132740019	SERVICE AMERICA CORP	03/03/87-03/26/87	CONSTITUENT LUNCHEONS	342.88
05-14	7132850050	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	262.00
05-18	7134420009	DIALCOM, INC	03/01/87-03/31/87	COMPUTER SERVICES	711.06
05-18	7134420010	RISE INC	03/01/87-03/31/87	CLEANING SERVICES FOR DISTRICT OFFICE	65.76
05-18	7134420011	WASTE MANAGEMENT	04/01/87-04/30/87	WASTE DISPOSAL FOR DISTRICT OFFICE	30.00
05-18	7134420012	WELSH COMPANIES, INC	04/01/87-05/01/87	UTILITIES FOR DISTRICT OFFICE	134.14
05-18	7134510016	DAVID L BARTHOLOMAY	11/14/86-12/03/86	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT 429 MILES @ .18 PER MILE	77.22
05-18	7134510017	Do	12/07/86-12/29/86	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 429 MILES @ .18 PER MILE	38.70
05-18	7134510014	KAI C BJERKNESS	10/07/86-11/12/86	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 560 @ .18 PER MILE	100.80
05-18	7134510015	Do	11/23/86-12/26/86	TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS VIA PVT AUTOMOBILE 190 MILES @ .18 PER MILE.	34.20
05-18	7134510010	MARC KENNEDY KIMBALL	10/10/86-11/05/86	TRAVEL VIA PRIVATE AUTOMOBILE WITHIN THE DISTRICT (6 CD) FOR OFFICIAL BUSINESS 902 MILES @ .18¢/MI.	162.32
05-18	7134510011	Do	11/22/86-12/03/86	TRAVEL WITHIN DISTRICT IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 530 MILES @ .18 PER MILE	95.40
05-18	7134510012	Do	12/12/86-12/29/86	TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT 740 MILES @ .18 PER MILE.	133.20
05-18	7134510013	JUDITH MILLER SANDERS	11/18/86-12/04/86	REIMBURSEMENT FOR MILEAGE INCURRED WITHIN THE DISTRICT WHILE ON OFCL BUSINESS 325 MILES @ .18 PER MILE.	58.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7134730013	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	244.45
05-19	7138650027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	180.58
05-21	7138790008	DAVID R RAMAGE	03/31/87-04/06/87	PRINTING OF OFFICIAL BUSINESS - NEWSLETTER AND ENCLOSURE	256.20
05-21	7138790011	FEDERAL EXPRESS CORP	04/14/87-04/18/87	EXPRESS MAIL CHARGES	28.00
05-21	7138790010	Do	04/15/87	EXPRESS MAIL CHARGES	14.00
05-21	7138790009	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS CHARGES FOR DISTRICT OFFICE	70.80
05-21	7138790012	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/87-01/29/87	CONSTITUENT LUNCHEONS	108.25
05-21	7141630012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.86
05-22	7141740019	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	10.69
05-28	7146890556	WELSH COMPANIES, INC.	05/01/87-05/30/87	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,351.00
05-31	7149900253	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,779.23
05-31	7152810013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		852.07
06-03	7148540021	DAVID L BARTHOLOMAY	04/28/87-04/24/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 220 MILES X .18	39.60
06-03	7148540012	Do	04/14/87-04/14/87	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-03	7148540022	Do	04/15/87-04/15/87	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN AT AIRPORT 100 MILES X .18	18.00
06-03	7148540018	Do	04/24/87-04/24/87	REIMBURSEMENT FOR RENTAL OF FRIDLEY CITY HALL FOR TOWN MEETING WITH CONGRESSMAN	5.00
06-03	7148540033	Do	04/26/87-04/26/87	TRAVEL IN PVT AUTO WHILE ON OFCL BUSS TO PICK UP PACKAGE AT A/P FOR CONGRESSMAN 100 MILES @ .18.	18.00
06-03	7148540003	Do	05/09/87-05/09/87	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING WITH CONGRESSMAN	8.86
06-03	7148540004	Do	05/09/87-05/09/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 150 MI X .18	27.00
06-03	7148540009	JANET BERRYHILL	04/24/87-04/24/87	TVL IN PVT AUTO WHILE ON OFCL BUSS TO DELIVER OFCL DOCUMENTS FROM CONGRESSMAN 20 MILES X .18	3.60
06-03	7148540008	Do	04/24/87-05/09/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 148 MI X .18	26.64
06-03	7148540010	Do	04/28/87-04/28/87	TVL IN PVT AUTO WHILE ON OFCL BUSS TO ATND MTG RE: AGRICULTURAL PROPOSAL W/STATE OFCLS 60 MI @ .18.	10.80
06-03	7148540011	Do	05/04/87-05/04/87	TVL IN PVT AUTO WHILE ON OFCL BUSS TO ATND MTG ON FARM ISSUES W/STATE OFFICIALS 30 MILES X .18	5.40
06-03	7148540025	KAI C BJERKNESS	04/22/87-04/22/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 15 MILES X .18	2.70
06-03	7148540026	Do	04/27/87-04/27/87	TRAVEL IN PRIVATE AUTOMOBILE PICK UP CONGRESSMAN AT AIRPORT 100 MILES @ .18	18.00
06-03	7148540027	MARC KENNEDY KIMBALL	04/29/87-04/29/87	TRAVEL IN PRIVATE AUTOMOBILE TO MEET WITH REPRESENTATIVES OF MN DEPT. OF HUMAN SERVICES 40 MILES @ .18.	7.20
06-03	7148540031	Do	05/06/87-05/08/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	13.24
06-03	7148540028	Do	05/07/87-05/09/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 172 MILES X .18	30.96
06-03	7148540029	STEPHANIE M KOZLOWSKI	04/24/87-05/11/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 150 MILES X .18	27.00
06-03	7148540032	PATRICIA LATZKA	04/24/87-04/24/87	TVL IN PVT AUTO WHILE ON OFCL BUSS TO PICK UP PACKAGE AT A/P FOR CONGRESSMAN 69 MILES X .18	12.42
06-03	7148540030	Do	05/07/87-05/09/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 146 MILES X .18	26.28
06-03	7148540015	MONTICELLO TIMES, INC	05/01/87-05/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
06-03	7148540023	NORTHEASTER	04/01/87-03/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-03	7148540017	QUAD COMMUNICTY PRESS	05/01/87-05/01/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	22.00
06-03	7148540024	RISE INC	04/01/87-04/30/87	CLEANING SERVICES FOR DISTRICT OFFICE	163.20
06-03	7148540005	JUDITH MILLER SANDERS	04/23/87-04/23/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.63
06-03	7148540014	MAUREEN SCHWEHR	03/27/87-03/27/87	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-03	7148540013	Do	04/10/87-04/10/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 25 MILES X .18	4.50
06-03	7148540006	Do	04/23/87-04/24/87	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING WITH THE CONGRESSMAN	32.56
06-03	7148540007	Do	04/24/87-04/30/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 144 X .18	25.92
06-03	7148540020	Do	05/08/87-05/08/87	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING WITH CONGRESSMAN	17.02

06-03	7148540019	Do	05/09/87-05/09/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 54 MILES X .18	9.72
06-03	7148540002	ST CLOUD DAILY TIMES	05/08/87-09/07/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	29.90
06-03	7148540016	TELEPHONE SPECIALISTS	03/24/87-03/24/87	INSTALLATION OF NEW CABLE FOR MOVING TELEPHONE IN DISTRICT OFFICE	170.00
06-03	7148540001	UTNE READER	04/01/87-04/01/88	NEWSPAPER SUBSCRITPION FOR DISTRICT OFFICE	18.00
06-03	7148560007	CITY NEWS PUBLISHING CO	06/01/87-05/31/88	SUBSCRIPTION TO VITAL SPEECHES	25.00
06-03	7148560002	DAVID R RAMAGE	04/30/87-05/06/87	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS, REPORTS)	694.00
06-03	7148560003	Do	04/30/87-05/06/87	LABELING OF OFFICIAL BUSINESS	336.45
06-03	7148560008	Do	05/11/87	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS)	222.00
06-03	7148560005	FEDERAL EXPRESS CORP	04/22/87-04/23/87	EXPRESS MAIL CHARGES	14.00
06-03	7148560004	GENERAL SERVICES ADMIN	04/30/87	FTS CHARGES FOR DISTRICT OFFICE	73.95
06-03	7148560006	NORTHWESTERN BELL	04/04/87-05/03/87	DISTRICT OFFICE PHONE CHARGES	350.47
06-09	7159330007	DINERS CLUB INTERNATIONAL	10/09/86-10/14/86	ROUNDTRIP TICKET ON NORTHWEST AIRLINES FOR CONGRESSMAN WASH TO MPLS & RETURN	272.00
06-09	7159330008	Do	10/17/86-10/21/86	ROUNDTRIP TICKET ON NORTHWEST AIRLINES FOR CONGRESSMAN WASH TO MPLS & RETURN	318.00
06-09	7159330009	Do	11/22/86-11/28/86	ROUNDTRIP TICKET ON NORTHWEST AIRLINES FOR CONGRESSMAN WASH TO MPLS & RETURN	272.00
06-09	7159330010	Do	12/05/86-12/09/86	ROUNDTRIP TICKET ON NORTHWEST AIRLINES FOR DAVID BARTHOLOMAY MPLS TO DCA & RETURN	272.00
06-10	7155880042	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	33.00
06-10	7160030013	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	244.45
06-10	7160370002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	29.88
06-10	7160470027	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	180.58
06-11	7160060006	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	221.46
06-19	7169310020	DINERS CLUB INTERNATIONAL	04/23/87-04/28/87	ROUNDTRIP TICKET ON NORTHWEST AIRLINES FOR CONGRESSMAN--WASH TO MPLS & RETURN	284.00
06-19	7169310018	FEDERAL EXPRESS CORP	02/13/87-04/18/87	EXPRESS MAIL CHARGES	20.00
06-19	7169310017	Do	05/13/87-05/14/87	EXPRESS MAIL CHARGES	11.00
06-19	7169310019	SERVICE AMERICA CORP	04/01/87-04/30/87	CONSTITUENT LUNCHEONS	163.45
06-19	7169310016	WESTERN UNION TELEGRAPH CO.	02/10/87	TELEGRAM CHARGES	14.11
06-22	7168230010	DAVID R RAMAGE	11/07/86	PRINTING OF OFFICIAL BUSINESS(CALLING CARDS)	147.00
06-22	7168230006	Do	03/27/87-03/31/87	PRINTING OF OFFICIAL BUSINESS(CALLING CARDS)	42.00
06-22	7168230008	Do	04/09/87-04/23/87	PRINTING OF OFFICIAL BUSINESS(NEWSLETTERS)	4,599.00
06-22	7168230007	Do	04/10/87-04/16/87	PRINTING OF OFFFICIAL BUSINESS(TWN,MTG,SCH.CDS. DATELINES)	1,531.00
06-22	7168230009	Do	04/17/87	LABELING OF OFFICIAL BUSINESS	99.10
06-22	7168230011	Do	04/23/87 04/30/87	PRINTING OF OFFICIAL BUSINESS(CALLING CARDS, NEWSLETTERS,TWN. MTG. CARDS)	2,952.00
06-22	7168230012	Do	04/27/87	LABELING OF OFFICIAL BUSINESS	59.30
06-22	7168230013	FEDERAL EXPRESS CORP	05/06/87	DOCUMENT DELIVERY	25.75
06-22	7169570017	BENCHMARK SYSTEMS	06/08/87-06/11/87	BLACK FILM RIBBON FOR COMPUTER	414.50
06-22	7169570016	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS CHARGES FOR DISTRICT OFFICE	73.95
06-22	7169570015	NORTHWESTERN BELL	05/04/87-06/03/87	LOCAL CHARGES FOR TELEPHONE FOR DISTRICT OFFICE	344.17
06-23	7168420021	DAVID R RAMAGE	02/13/87	PRINTING OF OFFICIAL BUSINESS (TAX SEMINAR CARDS)	1,933.50
06-23	7168420022	Do	05/15/87 05/20/87	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS, LETTERS-VA-FHA)	357.00
06-23	7168420023	Do	05/21/87 05/26/87	PRINTING OF OFFICIAL BUSINESS (CARDS, NEWSLETTERS, UPDATES)	2,444.00
06-23	7168420024	Do	05/21/87-05/26/87	LABELING OF OFFICIAL BUSINESS	155.10
06-23	7168420015	MARC KENNEDY KIMBALL	05/14/87-05/14/87	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS.	2.50
06-23	7168420013	JUDITH MILLER SANDERS	05/18/87-05/18/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 70 MILES X .20	14.00
06-23	7168420012	Do	05/22/87-05/22/87	TRAVEL IN PVT AUTO WHILE ON OFFICIAL BUSINESS TO STATE CAPITOL TO MEET WITH STATE OFCL'S 50 MI X .20.	10.00
06-23	7168420011	MAUREEN SCHWEHR	05/20/87-05/20/87	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO PICK UP CONG STAFF MEMBER AT AIRPORT 80 MI X.20.	16.00
06-23	7168420016	Do	05/20/87-05/20/87	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS AT AIRPORT	1.50
06-23	7168420017	Do	05/29/87-05/29/87	SUPPLIES FOR CONSTITUENT MEETING WITH CONGRESSMAN	21.72
06-23	7168420018	Do	05/29/87-05/29/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.01
06-23	7168420020	Do	05/31/87 05/31/87	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT 34 MILES X .20	6.80
06-23	7168420019	Do	06/02/87 06/02/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.21
06-23	7168420014	TELEPHONE SPECIALISTS	06/13/87-07/12/87	TELEPHONE RENTAL FOR DISTRICT OFFICE	170.00
06-23	7173100003	DIALCOM, INC	04/01/87 04/30/87	COMPUTER SERVICES	225.45
06-24	7174310007	CALI COMMUNICATIONS, INC	05/21/86	PRINTING OF OFFICIAL BUSINESS (NEWSLETTER)	202.00
06-24	7174560030	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	22.09
06-24	7175200020	Do	04/01/87 04/30/87	C & P LONG DISTANCE SERVICE	2.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	7176200022	KAI C BJERKNESS	05/06/87-06/08/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 654 MILES X $ .20	130.80
06-25	7176200020	Do	05/08/87	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	1.25
06-25	7176200021	Do	05/08/87-06/10/87	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO AND FROM AIRPORT WITH CONGRESSMAN 440 MI @ .20.	88.00
06-25	7176200019	Do	05/09/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.38
06-25	7176200018	CIRCULATING PINES	06/01/87-06/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
06-25	7176200014	STEPHANIE M KOZLOWSKI	05/26/87-05/31/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES X $ .20	20.00
06-25	7176200015	Do	06/10/87	REIMB TVL IN PVT AUTO WHILE ON OFCL BUSS - TVL TO FED BLDG F/TRAINING ON NEW FED TELE SYSTEM 10 @ .20c	2.00
06-25	7176200016	Do	06/10/87	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.00
06-25	7176200023	PATRICIA LATZKA	05/29/87-06/01/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 85 MILES X $ .20	17.00
06-25	7176200024	Do	06/09/87-06/09/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSS TO FED BLDG TO MEET W/STATE DEPT OFFICIALS 36 X .20.	7.20
06-25	7176200025	Do	06/11/87-06/11/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 15 MILES X $ .20	3.00
06-25	7176200017	RISE INC	05/01/87-05/31/87	CLEANING SERVICES FOR DISTRICT OFFICE	127.92
06-25	7176200026	JUDITH MILLER SANDERS	06/08/87-06/08/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 75 MILES X $ .20	15.00
06-25	7176200027	Do	06/10/87-06/10/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.30
06-26	7175730016	DIALCOM, INC	05/01/87-05/31/87	COMPUTER	207.69
06-26	7176330031	DAVID R RAMAGE	06/17/87-06/19/87	PRINTING OF OFFICIAL BUSINESS (NEWSLETTER-2)	514.00
06-26	7176330023	DINERS CLUB INTERNATIONAL	06/03/87-06/16/87	R/T AIRLINE TICKET ON NORTHWEST FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, DC-MPLS	332.00
06-26	7176330021	FEDERAL EXPRESS CORP	05/28/87	EXPRESS MAIL CHARGES	28.50
06-26	7176330020	MARC KENNEDY KIMBALL	05/14/87	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 50 MILES @ .20	10.00
06-26	7177510027	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	180.58
06-29	7177890559	WELSH COMPANIES, INC.	06/01/87-06/30/87	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,351.00
06-30	7181900251	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,390.46
06-30	7181920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		3.90
06-30	7182200034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		533.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	82,919.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,794.12
TOTAL	**132,713.58**

OFFICE OF THE HON. MARK SILJANDER

ADJUSTMENTS/REFUNDS

EXPENSES

09-09	7105990023	MACMILLAN EXECUTIVE SUMMARY PROGRAM	07/23/86	REFUND DUE TO CANCELLED SUBSCRIPTION	(14.98)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(14.98)
TOTAL	**(14.98)**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

COLER, KATHRYN LEE	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	5,021.25
DENNARD, SUSANNE	04/01/87 06/30/87	SECRETARY	3,365.01
FAIRCLOTH, JAN B	04/01/87-06/30/87	DISTRICT COORDINATOR	10,299.99
FALLON, JOAN ELLEN	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,033.33
FLOYD, PERRY DEAN	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	9,965.25
FRANKLIN, RICHARD CLARENCE	04/01/87 06/30/87	DISTRICT REPRESENTATIVE	6,437.49
FRAZIER, EVELYN R	04/01/87-06/30/87	PRESS SECRETARY	6,051.24
GIBBS, GREGORY L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,664.99
JOHNSON, DENNIS W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,562.28
JOHNSON, GEORGE EDWARD	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,433.33
KELLY, MARY HOLLANS	04/01/87-06/30/87	CASEWORKER	3,659.58
LASH, JOYCE JOHNSON	04/01/87-05/09/87	DISTRICT OFFICE MANAGER	2,058.33
OVERTON, LUCY M	05/01/87 05/31/87	D.C. INTERN	750.00
PATTERSON, ALLISON L	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	6,777 66
SCOTT, ROXANNE MICHELE	06/08/87-06/30/87	STAFF ASSISTANT	894.44
STEGALL, SHARON H	04/01/87 06/30/87	SECRETARY	1,882 94
TROTTER, LIZZIE J	04/01/87-06/30/87	STAFF ASSISTANT	3,501.99
VOYACK, FRANK	04/01/87 04/25/87	STAFF ASSISTANT	972 22
WILLIAMS, ALLENE GRODA	04/01/87 06/30/87	PART-TIME EMPLOYEE	535.59
WILLISON, ANDREW B	05/18/87-06/30/87	TEMPORARY EMPLOYEE	1,433 33
WINDBURN, CORINNE BIRDSONG	04/15/87-06/05/87	TEMPORARY EMPLOYEE	2,550.00
WORTHINGTON, DIANE G	04/01/87-06/30/87	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	8,750.01

EXPENSES

04-03	7089420011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	236 04
04-03	7090220011	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	236 04
04-07	7093660010	C & P TELEPHONE	02/16/87-03/15/87	PAYMENT FOR PHONE SERVICE	107.95
04-07	7093660011	Do	02/16/87-03/15/87	PAYMENT FOR PHONE SERVICE	1.91
04-07	7093660006	CONGRESSIONAL SUNBELT COUNCIL	01/01/87 12/31/87	MEMBERSHIP SUPPORT FEE PAYMENT	600.00
04-07	7093660009	FEDERAL EXPRESS CORP	01/30/87-01/31/87	PAYMENT FOR EXPRESS MAIL SERVICE	28.00
04-07	7093660008	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PAYMENT FOR PHONE SERVICE	231.52
04-07	7093660012	NEW YORK TIMES	03/23/87-06/21/87	PAYMENT FOR DAILY NEWSPAPER	32.50
04-07	7093660007	SUSSEX GREENVILLE-EMPORIA	02/01/87-02/28/87	PAYMENT FOR JANITORIAL SERVICES - EMPORIA	20 00
04-08	7083660010	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	PAYMENT FOR ANNUAL MEMBERSHIP DUES	100.00
04-09	7093200026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3 38
04-13	7100300020	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	PAYMENT FOR PHONE SERVICE	68.45
04-13	7100300018	Do	03/18/87-04/17/87	PAYMENT FOR PHONE SERVICE PETERSBURG DISTRICT OFFICE	36.63
04-13	7100300016	C & P TELEPHONE	02/17/87-03/16/87	PAYMENT FOR PHONE SERVICE	178.60
04-13	7100300017	Do	02/17/87-03/16/87	PAYMENT FOR PHONE SERVICE	3.01
04-13	7100300019	DIALCOM, INC	02/28/87	PAYMENT FOR COMPUTER SERVICE	266.52
04-15	7104730011	RICHARD CLARENCE FRANKLIN	03/09/87-04/03/87	REIMBURSEMENT FOR 1,304 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 205 PER MILE	267.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	7104730002	NORMAN SISISKY	02/05/87	REIMBURSEMENT FOR TRAVEL FROM DC TO PETERSBURG BY PRIVATE AUTO 141 MI AT 205 PER MILE.	28.91
04-15	7104730001	Do	02/06/87-02/13/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 308 MI AT 205 PER MILE	63.14
04-15	7104730003	Do	02/09/87-02/12/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO 282 MI AT 205 PER MILE & RETURN	57.81
04-15	7104730004	Do	02/17/87-02/20/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC & RETURN BY PRIVATE AUTO 282 MI AT 205 PER MILE.	57.81
04-15	7104730005	Do	02/23/87 02/26/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC & RETURN BY PRIVATE AUTO 282 MI AT 205 PER MILE	57.81
04-15	7104730006	Do	03/02/87-03/06/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC & RETURN BY PRIVATE AUTO 282 MI @ 205	57.81
04-15	7104730007	Do	03/09/87-03/13/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC & RETURN BY PRIVATE AUTO 282 MI AT 205 PER MILE.	57.81
04-15	7104730008	Do	03/16/87-03/26/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC & RETURN BY PRIVATE AUTO 282 MI AT 205 PER MILE	57.81
04-15	7104730009	Do	03/30/87-04/03/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC & RETURN BY PRIVATE AUTO 282 MI AT 205 PER MILE	57.81
04-15	7104730010	Do	04/06/87	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO 141 MI AT 205 PER MILE	28.91
04-16	7099210037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.02
04-30	7119890561	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/87-04/30/87	RENT 425-H S MAIN ST EMPORIA,VA 23847	150.00
04-30	7119890559	PORTSMOUTH REDEVELOPMENT AUTHORITY	04/01/87-04/30/87	RENT 801 WATER ST PORTSMOUTH,VA	954.95
04-30	7119890560	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	04/01/87-04/30/87	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
04-30	7120900204	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,944.00
04-30	7121330034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		418.11
04-30	7121570019	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	2,354.00
05-06	7120620007	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.22
05-14	7132850051	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	45.50
05-18	7134320023	RICHARD CLARENCE FRANKLIN	04/06/87-05/02/87	REIMB FOR 1336 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 205 PER MILE	273.88
05-19	7134210020	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	324.82
05-19	7138600011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	236.04
05-21	7139560018	Do	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	1.35
05-22	7140850012	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PAYMENT FOR PHONE SERVICE	167.74
05-22	7140850011	Do	04/01/87-04/30/87	PAYMENT FOR PHONE SERVICE	167.74
05-22	7140850009	Do	04/16/87-05/15/87	PAYMENT FOR PHONE SERVICE	68.45
05-22	7140850017	C & P TELEPHONE	02/17/87-03/16/87	PAYMENT FOR PHONE SERVICE	.01
05-22	7140850020	Do	03/16/87-04/15/87	PAYMENT FOR PHONE SERVICE PETERSBURG DISTRICT OFFICE	138.19
05-22	7140850021	Do	03/16/87-04/15/87	PAYMENT FOR PHONE SERVICE PETERSBURG DISTRICT OFFICE	1.22
05-22	7140850018	Do	03/17/87-04/16/87	PAYMENT FOR PHONE SERVICE PORTSMOUTH DISTRICT OFFICE	179.11
05-22	7140850019	Do	03/17/87-04/16/87	PAYMENT FOR PHONE SERVICE PORTSMOUTH DISTRICT OFFICE	4.82
05-22	7140850010	CONTINENTAL TELEPHONE OF VA	05/04/87-06/03/87	PAYMENT FOR PHONE SERVICE EMPORIA DISTRICT OFFICE	54.13
05-22	7140850016	RICHARD CLARENCE FRANKLIN	04/01/87	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	10.75
05-22	7140850013	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR FTS SERVICE	33.52
05-22	7140850014	Do	03/01/87-03/31/87	PAYMENT FOR FTS SERVICE	231.52
05-22	7140850015	Do	03/01/87-03/31/87	PAYMENT FOR FTS SERVICE	292.94
05-22	7140850022	RICHMOND TIMES-DISPATCH	02/21/87-05/10/87	PAYMENT FOR WEEKLY EDITION OF DAILY NEWSPAPER	10.00
05-22	7140850023	VIRGINIA PRESS SERVICES INC	04/30/87	PAYMENT FOR CLIPPING SERVICE	57.88

05-22	7141600009	NORMAN SISISKY	04/23/87 04/26/87	REIMB FOR 282 MILES TRAVEL BY PRIVATE AUTO AT .205¢/MI & RTN DC TO PETERSBURG...	57.81
05-22	7141600010	Do	05/01/87-05/04/87	REIMB FOR 282 MILES TRAVEL BY PRIVATE AUTO AT .205¢/MI & RTN DC TO PETERSBURG..	57.81
05-22	7141600011	Do	05/08/87	REIMB FOR 141 MILES TRAVEL BY PRIVATE AUTO AT .205¢/MI PETERSBURG TO DC..	28.91
05-22	7141600012	Do	05/08/87	REIMB FOR 100 MILES TRAVEL BY PRIVATE AUTO AT .205¢/MI IN-DISTRICT TRAVEL.....	20.50
05-22	7141600013	Do	05/10/87	REIMBURSEMENT FOR 141 MILES TRAVEL FROM PETERSBURG TO DC BY PVT AUTO AT .205¢/MI.....	28.91
05-22	7141810036	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	5.08
05-28	7146890559	EMPORIA-GREENSVILLE INDUSTRIAL.	05/01/87-05/30/87	RENT 425-H S.MAIN ST EMPORIA,VA 23847 .	150.00
05-28	7146890557	PORTSMOUTH REDEVELOPMENT AUTHORITY	05/01/87-05/30/87	RENT 801 WATER ST PORTSMOUTH,VA.....	731.70
05-28	7146890558	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/87-05/30/87	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
05-31	7149900200	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,045.45
05-31	7152570018	Do	05/01/87 05/31/87	EQUIPMENT OBLIGATION	(159.00)
05-31	7152810034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		43.58
06-03	7149420016	CONTINENTAL TELEPHONE OF VA.....	04/04/87-05/03/87	PAYMENT FOR PHONE SERVICE, EMPORIA DISTRICT OFFICE	7.77
06-03	7149420014	DAVID R RAMAGE	03/20/87	PAYMENT FOR PRINTING SERVICE	43.50
06-03	7149420015	Do	03/27/87	PAYMENT FOR PRINTING SERVICE.....	42.00
06-03	7149420017	SUSSEX-GREENVILLE-EMPORIA	03/01/87-03/30/87	PAYMENT FOR JANITORIAL SERVICES, EMPORIA DISTRICT OFFICE.....	20.00
06-03	7149420018	VIRGINIA PRESS SERVICES INC	03/01/87-03/31/87	PAYMENT FOR CLIPPING SERVICE.....	42.31
06-09	7159330033	RICHARD CLARENCE FRANKLIN	05/06/87-05/22/87	REIMBURSEMENT FOR 1112 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE.....	227.96
06-10	7155210020	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT..	324.82
06-10	7160320004	C&P TELEPHONE COMPANY.....	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.61
06-10	7160420011	Do	04/01/87-04/30/87	C&P LOCAL SERVICE.....	236.04
06-10	7160810017	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE.....	2.13
06-11	7160720004	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.03
06-23	7173100020	ACCUCOM SYSTEMS CORP	05/29/87	PAYMENT FOR COMPUTER RIBBONS NOT AVAILABLE AT HOUSE SUPPLY STORE ..	162.00
06-23	7173100017	AT&T INFORMATION SYSTEMS	05/16/87-06/15/87	PAYMENT FOR PHONE SERVICE - PETERSBURGH DISTRICT OFFICE.....	68.45
06-23	7173100016	Do	05/18/87-06/17/87	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	36.63
06-23	7173100013	C & P TELEPHONE..	04/16/87 05/16/87	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE.....	130.56
06-23	7173100014	Do	04/16/87-05/16/87	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE - ATTCOM...	4.27
06-23	7173100011	Do	04/17/87-05/16/87	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	178.60
06-23	7173100012	Do	04/17/87-05/16/87	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE - ATTCOM.	.61
06-23	7173100019	DIALCOM, INC	04/30/87	REIMB FOR COMPUTER SERVICES	176.58
06-23	7173100010	FEDERAL EXPRESS CORP	04/01/87	PAYMENT FOR EXPRESS MAIL SERVICE.	25.50
06-23	7173100005	Do	04/02/87	PAYMENT FOR EXPRESS MAIL SERVICE .	14.00
06-23	7173100006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE....	231.52
06-23	7173100007	Do	04/01/87-04/30/87	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	297.34
06-23	7173100008	Do	04/01/87 04/30/87	PAYMENT FOR PHONE SERVICE	33.52
06-23	7173100015	NORMAN SISISKY	05/29/87-05/31/87	REIMB FOR AIRFARE FROM D.C. TO PORTSMOUTH VIA NORFOLK PLUS TAXI...	124.00
06-23	7173100018	Do	06/04/87 06/07/87	REIMB FOR AIRFARE FROM DC TO PORTSMOUTH TO DC VIA NORFOLK ..	104.00
06-23	7173100009	SUSSEX-GREENVILLE-EMPORIA	05/01/87-05/30/87	PAYMENT FOR JANITORIAL SERVICES - EMPORIA DISTRICT OFFICE ..	20.00
06-23	7173100004	THE VIRGINIAN-PILOT & THE LEDGER-STAR	06/19/87 06/19/88	PAYMENT FOR RENEWED ANNUAL SUBSCRIPTION...	135.00
06-24	7174280036	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	2.57
06-26	7176610011	Do	05/01/87-05/31/87	C&P LOCAL SERVICE.....	236.04
06-29	7177890562	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/87-06/30/87	RENT 425-H S.MAIN ST EMPORIA,VA 23847 ..	150.00
06-29	7177890560	PORTSMOUTH REDEVELOPMENT AUTHORITY	06/01/87-06/30/87	RENT 801 WATER ST PORTSMOUTH,VA.....	731.70
06-29	7177890561	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	06/01/87-06/30/87	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
06-30	7181900200	*(EQUIPMENT ALLOWANCE*	06/01/87-06/30/87		1,830.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY—Con.					
06-30	7182200015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		384.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,433.33
				MEMBERS CLERK HIRE	95,166.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,093.57
				TOTAL	**117,693.82**
OFFICE OF THE HON. DAVID E SKAGGS					
SALARIES					
		BUTTERFIELD, DEANNE	04/01/87-06/30/87	DISTRICT DIRECTOR	5,000.00
		CAPLOW, MADLEN	04/01/87-06/30/87	STAFF ASSISTANT	3,583.34
		COLLOPY, DANIEL F	04/01/87-06/30/87	MANAGER,CONSTITUENT SERVICE	6,999.99
		CONLON, RICHARD P	04/01/87-04/30/87	PART-TIME EMPLOYEE	1,000.00
		DUNCAN, CHRYSTAL CAROLE	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	3,281.58
		EHRMAN, DAVID J	04/01/87-04/07/87	PART-TIME EMPLOYEE	175.00
		GARCIA-LOCKWOOD, HELEN LOUISE	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,162.50
		Do	06/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	1,240.00
		GILLOOLY, THOMAS	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,499.99
		HOYE, BETTY	04/05/87-06/30/87	PART-TIME EMPLOYEE	2,250.10
		HUGHES, NANCY	04/01/87-06/30/87	PRESS SECRETARY	8,000.01
		HULME, RANDALL KENYON	04/09/87-06/30/87	LEGISLATIVE ASSISTANT	3,758.33
		LAVERTY, PATRICIA E	04/01/87-06/30/87	OFFICE MANAGER DISTRICT OFFICE	5,416.67
		LINDGREN, JONATHAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,091.66
		MARKS, LUCILLE	04/01/87-04/07/87	OFFICE MANAGER	641.67
		NORMAN, STEVEN ALAN	04/01/87-04/30/87	STAFF ASSISTANT	1,458.33
		Do	05/05/87-06/30/87	STAFF ASSISTANT	3,141.04
		PHILLIPS, HELEN DUFFEY	04/01/87-06/30/87	STAFF ASSISTANT DISTRICT OFFICE	4,250.01
		ROZNOY, PAMELA JILL	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		SAUNDERS, STEPHEN C	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,250.00
		SHABAZZ, AMERAH HENRENE	05/01/87-06/30/87	OFFICE MANAGER	4,066.66
		SMITH, STEVEN WAYNE	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	3,500.01
		STAHL, MARGARET M	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	3,675.00
EXPENSES					
04-03	7089310007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	345.58
04-03	7089360001	ASSOCIATED OFFICE PRODUCTS	03/17/87	RUBBER STAMP	7.60
04-03	7089360005	Do	03/18/87	MISC. OFFICE PRODUCTS: SCISSORS, BINDER	7.01
04-03	7089360004	BOULDER VALLEY PUBLIC SCHOOL	03/21/87	ROOM RENTAL FOR USE OF NEVIN PLATT JUNIOR HIGH SCHOOL FOR MARCH 21 TAX WORKSHOP	45.00

04-03	7089360009	DEANNE BUTTERFIELD	01/29/87–01/28/88	REIMBURSEMENT FOR SUBSCRIPTION TO LONGMONT DAILY TIMES-CALL (PRE-PAYMENT REQUIRED)	31.00
04-03	7089360030	Do	02/01/87–02/28/87	MILEAGE REIMBURSEMENT FOR PRIVATE CAR, OFFICIAL BUSINESS, 1114 MI @ .21/MILE	233.94
04-03	7089360003	Do	03/06/87	REIMBURSEMENT FOR AIRLINE FARE, DENVER TO D.C.	218 00
04-03	7089360002	CAPITAL SERVICES GROUP	03/17/87–04/16/87	TELEPHONE EQUIPMENT LEASE	443 13
04-03	7089360007	PATRICIA E LAVERTY	02/18/87–02/23/87	REIMB FOR AIRPLANE TICKET (DISTRICT OFFICE TO DC, ROUNDTRIP) UNITED AIRLINES	198.00
04-03	7089360008	CRAIG W MACKEY	01/30/87–01/30/87	REIMBURSEMENT FOR REFRESHMENTS FOR OPEN HOUSE HELD	20.42
04-03	7090600007	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	326.03
04-08	7092080022	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	17.78
04-09	7098200004	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8 04
04-13	7099850004	POSTMASTER	02/06/87	500 FIRST CLASS POSTAGE STAMPS @ .22¢ EACH	110.00
04-14	7103800016	DAVID R RAMAGE.	02/06/87–02/12/87	PRINTING BUSINESS CARDS POST CARDS	1,814.50
04-14	7103800014	Do	03/02/87	PRINTING, WORKSHOPS	1,838.00
04-14	7103800013	FEDERAL EXPRESS CORP.	02/09/87 02/13/87	2 AIRBILLS	31.00
04-14	7103800028	DAVID E. SKAGGS	02/26/87–03/02/87	TRAVEL FROM WASHINGTON, DC TO DENVER, CO AND RETURN VIA UNITED AIRLINES	350.00
04-16	7100240030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	29.54
04-21	7106800007	ASSOCIATED OFFICE PRODUCTS	03/24/87	MISC. OFFICE PRODUCTS: SCISSORS, STAPLERS, PAPER	63.71
04-21	7106800008	Do	03/31/87	MISC. OFFICE PRODUCTS	32.52
04-21	7106800009	Do	04/01/87	MISC. OFFICE PRODUCTS	44.32
04-21	7106800010	Do	04/06/87	MISC. OFFICE PRODUCTS	29.53
04-21	7106800011	Do	04/07/87	MISC. OFFICE PRODICTS	5.36
04-21	7106800012	CAPITAL SERVICES GROUP	04/16/87-05/16/87	LEASE PAYMENT FOR TELEPHONE EQUIPMENT	443.13
04-22	7107530021	FUJITSU IMAGING SYSTEMS	02/02/87	1 BOX PAPER FOR DEX EXPRESS 2000 TELECOPIER	51.00
04-22	7107530024	BETTY HOYE	01/28/87–02/12/87	MILEAGE TO DENVER, IRS BRIEFING FOR MEMBER, PARKING	10.92
04-22	7107530025	Do	02/27/87	REIMBURSEMENT FOR PRE-REGISTRATION FEE FOR SBA, DOL WORKSHOP, PLUS MILEAGE 26 MI @ .21	18.90
04-22	7107530023	Do	03/16/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT 20 MI @ .21	4 20
04-22	7107530022	ROCKY MOUNTAIN NEWS	01/12/87-01/12/88	ONE-YEAR SUBSCRIPTION TO THE ROCKY MOUNTAINS NEWS	87.00
04-22	7107530020	SKY CHEFS	03/31/87	COFFEE, TEA FOR PRESS CONFERENCE ON ROCKY FLATS PANEL	15 50
04-30	7119890562	MEYER PROPERTY MANAGEMENT CO	04/01/87-04/30/87	RENT 9101 HARLAN ST WESTMINSTER, CO	2,083.33
04-30	7120900092	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		605.26
04-30	7120920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		65
04-30	7121330014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		407 89
05-06	7120860021	C&P TELEPHONE COMPANY.	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61 17
05-11	7128560009	ASSOCIATED OFFICE PRODUCTS	04/16/87	MISC OFFICE SUPPLIES	39 84
05-11	7128560010	Do .	04/17/87	MISC OFFICE SUPPLIES	11 08
05-11	7128560017	Do	04/22/87	MISC. OFFICE SUPPLIES	4 95
05-11	7128560015	COLORADO LABOR ADVOCATE	05/01/87–04/30/88	ONE-YEAR SUBSCRIPTION TO THE COLORADO LABOR ADVOCATE	12 00
05-11	7128560011	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE	14 50
05-11	7128560016	BETTY HOYE	03/16/87–04/13/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 86 MI @ .21 PARKING	24 06
05-11	7128560012	PATRICIA E LAVERTY	03/21/87–04/14/87	IN-DISTRICT TRAVEL, MARCH/APRIL 60 MILES @ .21/MILE	12 60
05-11	7128560014	Do	04/01/87–10/01/87	REIMBURSEMENT FOR SUBSCRIPTION: 6 MONTHS, CHRONICLE OF HIGHER EDUCATION	26 00
05-11	7128560020	Do	04/13/87	REIMBURSEMENT: KEY CUTTING (ONE KEY)	1 28
05-11	7128560021	Do	04/14/87	REIMBURSEMENT: KEY CUTTING (NINE KEYS)	9 52
05-11	7128560013	STEVEN ALAN NORMAN	03/21/87–03/31/87	TRAVEL REIMBURSEMENT FOR TRIP TO WASHINGTON OFFICE METRO, MEALS	88 50
05-11	7128560019	SCHOOL DISTRICT #50	03/12/87	FOR USE OF RANUM HIGH SCHOOL FOR PUBLIC MEETING (ROCKY FLATS WATE INCINERATION) (SOUND TECHNICIAN)	30 00
05-11	7128560018	Do	03/21/87	FOR USE OF WESTMINSTER HIGH SCHOOL FOR TAX SEMINAR	60 00
05-11	7128560022	STEVEN WAYNE SMITH	03/10/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 82 MILES @ .21/MILE	17 22
05-18	7138400013	ASSOCIATED OFFICE PRODUCTS	04/28/87	MISC OFFICE SUPPLIES	13 77
05-18	7138400014	Do	04/30/87	MISC. OFFICE SUPPLIES	24 41
05-18	7138400016	HELEN LOUISE GARCIA-LOCKWOOD	04/11/87 04/24/87	REIMB FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 51 MILES AT .21	10 71
05-18	7138400017	Do	04/11/87 04/24/87	OUT-DISTRICT 36 MI AT .21, PARKING	11 31
05-18	7138400015	MINUTEMAN PRESS	05/02/87	PRINTING OF INFORMATIONAL MATERIAL FOR ACADEMY DAY	82 00
05-18	7138400018	STEVEN ALAN NORMAN	04/01/87–04/07/87	REIMB FOR TRAVEL EXPENSES, FOOD & TRANSPORTATION IN D.C.	48 79
05-19	7138680007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	221 19
05-21	7141700040	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	85
05-22	7140710015	CAPITAL SERVICES GROUP	05/16/87–06/16/87	LEASE PAYMENT FOR TELEPHONE EQUIPMENT, MAY 16--JUNE 16, 1987	443 13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141580025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	7 86
05-28	7146890560	MEYER PROPERTY MANAGEMENT CO	05/01/87-05/30/87	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,083 33
05-31	7149900092	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		571 34
05-31	7152810014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		752.03
06-10	7154830010	POSTMASTER	05/01/87	2 ROLLS STAMPS	44.00
06-10	7154830011	Do	05/21/87	10 ROLLS OF .22¢ STAMPS AND 1 ROLL OF .17¢ STAMPS FOR DISTRICT OFFICE	237.00
06-10	7160390008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	13 83
06-10	7160590007	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	430.19
06-11	7160770019	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.47
06-15	7162630026	ASSOCIATED OFFICE PRODUCTS	05/05/87	MISC. OFFICE SUPPLIES	76 23
06-15	7162630025	Do	05/08/87	MISC. OFFICE SUPPLIES	22.00
06-15	7162630028	DEANNE BUTTERFIELD	05/07/87	REIMBURSEMENT FOR PURCHASE OF STATE OF COLORADO DIRECTORIES (3)	30.00
06-15	7162630027	BETTY HOYE	01/28/87-03/16/87	MILEAGE AND PARKING SHORT ON VOUCHER 265576	8.56
06-15	7162630029	Do	05/08/87	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	15 84
06-24	7174210003	DINERS CLUB INTERNATIONAL	03/12/87-03/16/87	ROUNDTRIP FOR DAVID E SKAGGS: FROM WASHINGTON TO DENVER	350.00
06-24	7174210001	Do	03/19/87 03/23/87	ROUNDTRIP FROM WASHINGTON TO DENVER FOR DAVID E. SKAGGS	350 00
06-24	7174210002	Do	03/29/87 03/29/87	ROUNDTRIP FOR DAVID E. SKAGGS: FROM WASHINGTION TO DENVER	350.00
06-24	7174210004	Do	04/07/87	ONE-WAY TICKET FOR STEVE NORMAN TO DISTRICT OFFICE (DENVER)	193.00
06-24	7174210005	Do	04/12/87-04/17/87	ROUNDTRIP FOR THOMAS GILLOOLY: FROM WASHINGTON TO DENVER	366.00
06-24	7174570034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.61
06-26	7177520007	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	278.19
06-29	7177890563	MEYER PROPERTY MANAGEMENT CO	06/01/87 06/30/87	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,083.33
06-30	7181900093	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		571.34
06-30	7182200035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		610.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,441.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,712.48
TOTAL	**111,154.37**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BARELA, JONATHAN LEWIS	04/01/87-06/30/87	SHARED EMPLOYEE	977.01
BARNCASTLE, DELIA G	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,250.00
BLISS, KEVIN JAMES	06/17/87-06/30/87	LEGISLATIVE ASSISTANT	1,166.67
BRUIN, ALICE B	04/01/87-06/30/87	STAFF ASSISTANT	1,724.07
EISOLD, SUZANNE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,251.95
EPPERS, ALICE L	04/01/87 06/30/87	DISTRICT REPRESENTATIVE	5,967.90

		HEFTYE, ERIK WAYNE	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HEINEY, DELPHINE	04/01/87–06/30/87	SHARED EMPLOYEE	2,398.62
		HETTINGA, ROBERTA JANE	04/01/87–06/30/87	STAFF ASSISTANT	5,673.75
		HEWITT, LINDA S	04/01/87–06/30/87	DIRECTOR OF COMPUTER SERVICES	6,305.01
		KIESLING, SHERRY KAY	06/22/87–06/30/87	PRESS SECRETARY	712.50
		LAMINA, ROBERT WILLIAM	04/01/87–06/04/87	SHARED EMPLOYEE	694.76
		MARTINEZ, NAZARENA	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,832.50
		PETERSON, ARLENE B	04/01/87–06/30/87	CASE WORKER	6,606.96
		RHODE, LINDA J	04/01/87–06/30/87	OFFICE MANAGER/PERSONAL SECRETARY	9,190.71
		ROTHERMEL, DOROTHY C	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	5,967.90
		SINGLETARY, KATHY DIANE	06/01/87–06/30/87	STAFF ASSISTANT	1,250.00
		SNEED, JOHN J	04/01/87-06/04/87	PRESS SECRETARY	5,206.04
		Do	06/05/87-06/30/87	SHARED EMPLOYEE	86.67
		WATKINS, DENESE SHORT	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,724.07
		WILSON, HELEN MARIE	05/01/87–05/31/87	STAFF ASSISTANT	1,750.00
		WOOD, MARY G	04/01/87–06/30/87	FIELD REPRESENTATIVE	5,250.00

EXPENSES

04-03	7089630010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	183.41
04-03	7090280010	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	183.41
04-06	7093570006	CARLSBAD CURRENT-ARGUS	04/29/87-04/29/88	1-YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	96.00
04-06	7093570005	NAZARENA MARTINEZ	03/24/87	REIMBURSEMENT FOR CAB FARE FROM OFFICE AND RETURN FOR OFFICAL DEPARTMENT OF LABOR MEETING	3.90
04-06	7093570007	NINA O. MAY	03/25/87	PRINTING OF NEWSLETTER	3,690.00
04-06	7096410003	MOUNTAIN BELL	02/22/87–03/21/87	LOCAL TELEPHONE SERVICE	177.05
04-06	7096410004	Do	02/22/87–03/21/87	AT&T COMMUNICATIONS	6.95
04-07	7093660014	DELIA G BARNCASTLE	03/19/87	MEAL INCURRED FOR OFCL TRAVEL TO EL PASO TO ATTEND WORKMENS COMP SEMINAR/TRANSP PROVIDED BY OTHER STAFF.	12.00
04-07	7093660013	Do	03/23/87	IN-DISTRICT TRAVEL RELATED EXPENSE IN SUPPORT OF OFFICIAL DAY TRAVEL - MEAL	14.42
04-07	7093660017	DOROTHY ANNE ROTHERMEL	03/19/87	MEAL INCURRED FOR OFFICIAL TRAVEL TO EL PASO TO ATTEND WORKMEN'S COMP SEMINAR	12.00
04-07	7093660015	Do	03/21/87–03/23/87	IN DISTRICT TRANSPORTATION FOR OFCL DISTRICT TRAVEL 152 MILES AT .20¢/MI	30.40
04-07	7093660016	Do	03/21/87–03/23/87	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TRAVEL MEALS	20.27
04-07	7093660018	DENESE SHORT WATKINS	03/13/87	MILEAGE FOR PROVIDING TRANSPORTATION FOR MEMBER FROM EL PASO A/P TO LAS CRUCES 127 MI AT .20¢/MI.	25.40
04-07	7093660019	Do	03/19/87	PKG, MI LAS CRUCES/EL PASO ATND WORKERS COMP SEMINAR, PROVIDED TRANSP F/OTHER ATNDG STAFF 120 AT .20¢.	28.75
04-07	7093660020	Do	03/19/87	REIMB FOR MEAL EXPENSE INCURRED FOR TRAVEL TO EL PASO FOR OFFICIAL CONGRESSIONAL MEETING	12.00
04-07	7093660021	Do	03/20/87	MILEAGE FOR PICKING UP WASH STAFF IN TRAVEL STATUS AT EL PASO A/P 127 MI AT .20¢ PARKING FEE	26.90
04-07	7093660022	Do	03/20/87	MEAL INCURRED DURING TRAVEL TO EL PASO AIRPORT TO PICK UP STAFF IN TRAVEL STATUS	15.50
04-09	7093250015	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.67
04-10	7098310022	LOVINGTON DAILY LEADER	03/23/87–03/23/88	ONE-YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	72.00
04-10	7098310021	SILVER CITY DAILY EXPRESS	04/10/87–04/10/88	ONE-YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	45.00
04-14	7103800024	AMERICAN EXPRESS COMPANY	04/03/87	MEAL PURCHASED FOR S. EISOLD, BOB ALMINA IN TVL STATUS & CONG. SKEEN IN ABQ FOR TRV ENROUTE TO DISTRICT.	28.75
04-14	7103800021	SUZANNE EISOLD	04/03/87–04/05/87	TRANS'P TO AND FROM DISTRICT FOR OFCL AIR TRAVEL WASH/ABQ/EL PASO/WASH TAXI FROM AIRPORT TO RESIDENCE	903.00
04-14	7103800022	Do	04/03/87-04/05/87	IN-DISTRICT TRAVEL RELATED EXPENSES MEALS AND LODGING	126.23
04-14	7103800023	Do	04/03/87–04/05/87	IN-DISTRICT TRANS'P TO DISTRICT AND RENTAL CAR FOR E. EISOLD, B. LAMINA & MEMBER	141.75
04-14	7103800017	JOE SKEEN	04/03/87 04/05/87	TRANSPORTATION TO AND FROM DISTRICT FOR OFFICIAL TRAVEL WASH/ABQ/EL PASO/WASH - TAXI FR AIR'P TO RESID.	903.00
04-14	7103800018	Do	04/04/87	MEAL EXPENSE INCURED IN SANTA FE FOR OFFICIAL MEETINGS W/DOE AND BLM OFCL FOR OFFICIAL WIPP MEETING.	18.18
04-14	7103800019	Do	04/04/87-04/05/87	IN-DISTRICT TRAVEL RELATED EXPENSE FOR OFFICIAL TRAVEL MEAL AND LODGING	81.21
04-14	7103800020	Do	04/04/87 04/05/87	IN-DIST TRANS'P EXPENSE-GASOLINE FOR RENTAL CAR - LEASE AGREEMENT SIGNED BY S. EISOLD IN TVL STATUS	16.50
04-15	7100640006	AT&T INFORMATION SYSTEMS	02/10/87–03/09/87	FEBRUARY 1987 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE TELEPHONES	1.70
04-15	7100640007	COBEAN STATIONERY CO.	03/02/87	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE (PHOTOCOPY PAPER)	32.00
04-15	7100640008	NM PRESS CLIPPING BUREAU	03/01/87–03/31/87	CLIPPING FEES FOR MONTH OF MARCH 1987	61.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	7100640009	THOMAS J LANKFORD	03/13/87-03/24/87	XEROX LETTER - PRINT POSTER - 2/C - T/S	368.86
04-16	7100230009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-16	7100910031	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	9.28
04-20	7103840020	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	MARCH 1987 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
04-20	7103840021	Do	03/01/87-03/31/87	MARCH 1987 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.15
04-20	7105610007	CONGRESSIONAL BORDER CAUCUS	01/01/87 12/31/87	ONE YEAR MEMBERSHIP DUES	100.00
04-20	7105610009	DEMING HEADLIGHT	05/21/87 05/21/88	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	54.00
04-20	7105610008	NINA O. MAY	04/07/87	PRINTING OF 10,000 PRESS RELEASE LETTERHEAD FOR WASHINGTON OFFICE	425.00
04-20	7105610010	XEROX CORPORATION	03/31/87	TONER AND DEVELOPER SUPPLIES FOR NEW XEROX PHOTOCOPY EQUIPMENT	146.06
04-22	7106330020	ROBERT WILLIAM LAMINA	04/03/87-04/05/87	TRANSPORTATION TO AND FROM DISTRICT FOR OFCL TVL--AIRFARE VIA WASH/ABQ/EL PASO/WASH, CAB FR AP TO HOME.	342.00
04-22	7106330021	Do	04/03/87-04/05/87	IN-DISTRICT TRAVEL RELATED EXPENSES MEALS & LODGING	113.91
04-22	7106330022	MOUNTAIN BELL	03/01/87 03/31/87	MARCH 1987 CREDIT CARD TELEPHONE CHARGES FOR LAS CRUCES DISTRICT OFFICE	1.66
04-23	7112720009	THOMAS J LANKFORD	04/07/87	MEETING CARDS - T/S	491.95
04-27	7113770007	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	MARCH 1987 SERVICE EQUIPMENT AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
04-27	7113770008	GENERAL SERVICES ADMIN	03/01/87 03/31/87	MARCH 1987 FULL COMMERCIAL AND FTS SERVICE FOR LAS CRUCES DISTRICT OFFICE	121.95
04-27	7113770004	LINDA S HEWITT	04/12/87 04/17/87	TRANSPORTATION TO/FM DIST FOR OFCL TRVL AIRFARE VIA WASH/ALBUQUERQUE/EL PASO/WASH; AIRPORT PARKING	344.00
04-27	7113770006	Do	04/12/87-04/17/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	206.62
04-27	7113770005	Do	04/16/87	TRAVEL EXPENSES INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASH: MEALS & LODGING.	55.34
04-27	7113770001	JOHN J SNEED.	04/12/87 04/17/87	TRANSPORTATION TO AND FROM DISTRICT FOR OFFICIAL TRAVEL: AIRFARE - WASH/EL PASO/ALBUQUERQUE/WASH	332.00
04-27	7113770003	Do	04/12/87-04/17/87	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS/LODGING	233.67
04-27	7113770002	Do	04/16/87	OVERNIGHT LODGING AND MEAL EXPENSE INCURRED FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	55.35
04-28	7114640003	SUZANNE EISOLD	04/16/87-04/19/87	TRANSP TO & FM DIST FOR OFCL TVL A/F VIA SEATTLE/ALBUQ/ROSWELL/ABQ/WASH, TRANSP FM HOTEL-A/P CAB	691.00
04-28	7114640004	Do	04/16/87-04/19/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	79.16
04-28	7114640001	JOE SKEEN	04/12/87-04/19/87	TRANSP TO & FM DIST FOR OFCL TVL A/F WASH/ALBUQ/ROSWELL/ABQ/WASH CAB FARE FM A/P TO RESIDENCE	1,024.00
04-28	7114640002	Do	04/12/87-04/19/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	231.28
04-28	7118610011	MOUNTAIN BELL	03/13/87-04/12/87	LOCAL TELEPHONE SERVICE	59.45
04-29	7117310010	MARY G WOOD	04/15/87-04/16/87	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DAY AND OVERNIGHT DIST TVL; MEALS/LODGING	79.72
04-30	7120900116	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,811.58
04-30	7121330035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		98.84
05-06	7120320035	ALAMOGORDO DAILY NEWS	05/03/87-05/03/88	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSEWLL DISTRICT OFFICE	95.00
05-06	7120320013	AUTOMATED OFFICE PRODUCTS, INC	04/23/87	REINKING OF QUME RIBBONS FOR USE IN COMPUTER PRINTER	34.50
05-06	7120320014	SUZANNE EISOLD	04/27/87	HABITATIONAL EXPENSE, REIMB OF FRAMING OF LARGE PORTRAIT OF NEW MEXICO CONG DEL FOR HANGING IN WASH OFC	52.88
05-06	7120320011	XEROX CORPORATION	01/01/86-09/30/86	METER USAGE CHARGES FOR WASHINGTON OFFICE PHOTOCOPIER	201.12
05-06	7120340032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.44
05-08	7126620011	MOUNTAIN BELL	03/22/87-04/21/87	LOCAL TELEPHONE SERVICE	156.93
05-08	7126620012	Do	03/22/87-04/21/87	U.S. WEST DIRECT	19.20

05-08	7126620013	Do	03/22/87–04/21/87	AT&T COMMUNICATIONS	6.20
05-13	7132720009	ALICE EPPERS	04/15/87–04/16/87	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DISTRICT TRAVEL - MEALS AND LODGING	75.52
05-13	7132720010	DOROTHY ANNE ROTHERMEL	04/13/87–04/14/87	REIMBURSEMENT FOR PROVIDING TRANSPORTATION FOR MEMBER DURING OFCL DIST TVL: MILEAGE 366 MI @ .20/MI.	73.20
05-13	7132720011	Do	04/13/87–04/14/87	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED DURING ACCOMPANYING MEMBER ON OFFICIAL DIST TVL: MEALS.	15.43
05-13	7132720012	Do	04/16/87	IN-DISTRICT TRANSP EXPENSES: MILEAGE - LAS CRUCES-WHITE SANDS-LAS CRUCES 60 MI @ .20/MI F/OFCL TVL.	12.00
05-13	7132720013	Do	04/16/87	IN-DISTRICT TRAVEL RELATED EXPENSES IN SUPPORT OF OFFICIAL DAY TRAVEL, MEALS	5.00
05-19	7132520002	BUSINESS PRODUCTS CENTER INC	04/17/87	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	76.00
05-19	7132520003	COBEAN STATIONERY CO	04/06/87–04/09/87	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	125.00
05-19	7132520001	NM PRESS CLIPPING BUREAU	04/01/87–04/30/87	APRIL 1986 CLIPPING FEES FOR WASHINGTON OFFICE	60.00
05-19	7134730024	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	361.00
05-19	7138660010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	183.41
05-20	7139810024	AT&T INFORMATION SYSTEMS	05/01/87–05/31/87	MAY 1987 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	138.00
05-20	7139810025	Do	05/01/87–05/31/87	MAY 1987 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	43.15
05-20	7139810026	SUZANNE EISOLD.	05/08/87–05/10/87	TRANS'P TO & FR DIST FOR OFCL TRV WASH/ABQ/WASH CAB FARE FROM AIRPORT TO RESIDENCE.	956.00
05-20	7139810027	Do	05/09/87–05/10/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	50.66
05-20	7139810028	Do	05/09/87–05/10/87	OVERNIGHT LODGING - MEAL INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE TO WASHINGTON.	61.92
05-20	7139810021	JOE SKEEN	05/08/87–05/10/87	TRANS'P TO & FR DISTRICT FOR OFFICIAL TRAVEL AIRFARE WASH/ABQ/WASH CAB FARE FROM AIRPORT TO RESIDENCE	956.00
05-20	7139810023	Do	05/09/87	OVERNIGHT LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE TO WASHINGTON	44.00
05-20	7139810022	Do	05/09/87–05/10/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	48.64
05-20	7139810029	JOHN J SNEED	05/08/87–05/10/87	TRANS'P TO & FR DIST FOR OFC TVL AIRFARE WASH/EL PASO/WASH CAB FARE FROM OFFICE TO AIRPORT AIR'P PRKG	486.50
05-20	7139810030	Do	05/08/87–05/10/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	152.70
05-21	7141630030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	6.66
05-22	7141310009	DELIA G BARNCASTLE	05/05/87–05/08/87	TRANSPORTATION TO OFFICIAL OUT-OF-STATE CONGRESSIONAL SEMINARS TO DEPTS. OF HHS-& STATE (AF-AP SHUTTLE)	247.00
05-22	7141310010	Do	05/05/87–05/08/87	TRAVEL EXPENSES FOR OFFICIAL CASEWORK SEMINARS, MEALS-LODGING	228.28
05-22	7141310004	ALICE EPPERS	05/05/87–05/09/87	TRANSP EXPS FOR OUT-OF-STATE SEMINAR TO DEPT OF ST & HHS-ROSWELL/ABQ/HOUSTON/DALLAS/ABQ/ ROSWELL; CAB.	301.00
05-22	7141310005	Do	05/05/87–05/09/87	TRAVEL EXPENSES FOR OFFICIAL OUT-OF-STATE CONGRESSIONAL SEMINAR--MEALS & LODGING.	322.09
05-22	7141310006	DOROTHY ANNE ROTHERMEL	05/05/87–05/08/87	TRANSP TO OFCL CONGRESSIONAL SEMINARS-DEPTS OF HHS & STATE--AF, MI TO & FR RES, CABS & PARKING TOLLS.	295.20
05-22	7141310007	Do	05/05/87–05/08/87	TRAVEL EXPENSES FOR OFFICIAL CASEWORK SEMINARS MEALS & LODGING (OUT-OF-STATE)	209.81
05-22	7141310008	Do	05/11/87	REIMBURSEMENT FOR OVERNIGHT PACKAGE SENT TO CONGRESSMAN FROM LAS CRUCES--OFFIICAL CASEWORK.	20.00
05-22	7141310002	MARY G WOOD.	05/05/87–05/09/87	TRANSP EXPS FOR OUT-OF-STATE OFCL TVL FOR OFCL SEMINAR, ROSWELL/ABQ/HOUSTON/DALLAS/ABQ/ ROSWELL-SHUTTLE	286.00
05-22	7141310003	Do	05/05/87–05/09/87	TRAVEL EXPENSES FOR OFFICIAL OUT-OF-STATE CONGRESIONAL SEMINAR--MEALS AND LODGING.	287.66
05-22	7141310001	Do	05/10/87–05/10/87	REIMB FOR PROVIDING TRANSPORTATION FOR MEMBER FOR IN-DISTRICT TRAVEL: MILEAGE 92 MI @ .20/MI	18.40
05-28	7147760007	MOUNTAIN BELL	04/13/87–05/12/87	LOCAL PHONE SERVICE	59.45
05-28	7147770024	SUZANNE EISOLD	05/15/87–05/16/87	MEALS AND LODGING INCURRED IN ABQ FOR OFFICIAL MEETINGS (DOD - SDI OROGRANDE PROJECT)	68.23
05-28	7147770023	Do	05/15/87–05/17/87	TRANSP TO/FM ABQ F/OFCL MTGS W/DOD, AIRFARE WASH/ABQ/WASH; CAB TO AIRPORT; ABQ AIRPORT PARKING.	957.60
05-28	7147770021	JOE SKEEN	05/15/87–05/16/87	MEALS & LDG INCURRED F/OVERNIGHT TVL IN ABQ TO ATND MTGS W/D.O.D. RE: OROGRANDE SDI CONST PROJ 2ND DIST.	83.10
05-28	7147770020	Do	05/15/87–05/17/87	TRANSP TO/FM DIST FOR OFCL TVL AIRFARE: WASH/ABQ/ROSWELL/ABQ/WASH; CABFARE FROM AIRPORT TO RESIDENCE	1,005.00
05-28	7147770022	Do	05/16/87–05/17/87	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	45.12
05-29	7147910217	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT LAS CRUCES, NEW MEXICO	2,088.00
05-29	7147910218	Do	04/01/87–06/30/87	RENT ROSWELL DISTRICT OFFICE VA	3,013.00
05-29	7148510010	SUZANNE EISOLD.	05/09/87–05/10/87	REIMBURSEMENT FOR RENTAL CAR IN-DISTRICT FOR OFFICIAL TRAVEL (RUIDOSO-CLOUDCROFT-RUIDOSO)	57.19
05-29	7148510011	JOE SKEEN	04/07/87	REIMBURSEMENT FOR OVERNIGHT LETTER SENT BY FEDERAL EXPRESS TO DISTRICT	14.00
05-31	7149900116	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,805.19
05-31	7152810035	*STATIONERY ALLOWANCE CHARGED*	05/01/87–05/31/87		(185.87)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	7155500010	MOUNTAIN BELL	04/22/87-05/21/87	LOCAL TELEPHONE SERVICE	130.34
06-04	7155500011	Do	04/22/87-05/21/87	AT&T COMMUNICATIONS	36.26
06-09	7159330013	DELIA G BARNCASTLE	05/26/87	TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL TO ABQ--MEALS	11.90
06-09	7159330012	Do	05/26/87-05/26/87	TRANSPORTATION TO AND FROM ABQ TO ATTEND OFFICIAL VA/DOD MEETINGS 464 MI @ .20/MI	92 80
06-09	7159330017	ALICE B BRUIN	05/12/87-05/19/87	TRANSPORTATION FROM DISTRICT AND RETURN FOR OFFICIAL TRAVEL TO WASHINGTON AIRFARE: ABQ/WASH/ABQ.	198.00
06-09	7159330019	BUSINESS PRODUCTS CENTER INC	05/06/87	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	32 00
06-09	7159330018	CAPITOL GOVERNMENT REPORTS	06/01/87-06/01/88	ONE-YEAR SUBSCRIPTION RENEWAL	200 00
06-09	7159330015	DENESE SHORT WATKINS	04/30/87	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL--MEALS	11 75
06-09	7159330014	Do	04/30/87-05/28/87	IN-DISTRICT TRANSPORTATION EXPENSES: MILEAGE FOR OFFIICAL TRAVEL 90 MI @ .20/MI	18.00
06-09	7159330016	Do	05/09/87-05/09/87	PROVIDING TRANSPORTATION FOR MEMBER WHILE IN DISTRICT, 30 MILES @ .20/MI	6.00
06-10	7160030024	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	299.25
06-10	7160370021	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.37
06-10	7160480010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	183.41
06-10	7160850030	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	7 61
06-11	7147490013	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	APRIL 1987 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
06-11	7147490012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	APRIL 1987 FULL TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	121.95
06-11	7160060027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	69.31
06-15	7163770005	AT&T INFORMATION SYSTEMS	06/01/87-06/30/87	JUNE 1987 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
06-15	7163770006	Do	06/01/87-06/30/87	JUNE 1987 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.15
06-15	7163770004	AUTOMATED OFFICE PRODUCTS, INC.	06/04/87	REINKING OF RIBBONS FOR PRINTER IN WASHINGTON OFFICE	34.50
06-15	7163770007	NEW MEXICO PRESS CLIPPING BUREAU	05/01/87-05/31/87	MAY 1987 CLIPPING FEES	45.44
06-15	7163770008	JOE SKEEN	06/05/87-06/06/87	TRANSP TO AND FROM DISTRICT FOR OFCL TRAVEL: AIRFARE WASH/EL PASO/WASH; CAB FARE FM A/PTO RESIDENCE	920.00
06-15	7163770009	Do	06/05/87-06/06/87	IN-DISTRICT TRAVEL RELATED EXPENSE MEALS	34.29
06-15	7163770010	Do	06/05/87-06/06/87	MEAL PURCHASED FOR CONSTITUENTS WHILE IN DISTRICT	37.56
06-24	7174640012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	61
06-24	7174740006	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	MAY 1987 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1 70
06-24	7174740004	GENERAL SERVICES ADMIN	05/01/87-05/31/87	MAY 1987 FILL COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE	128.37
06-24	7174740005	MOUNTAIN BELL	05/01/87-05/31/87	AT&T CREDIT CARD CALLS FOR LAS CRUCES DISTRICT OFFICE	5.62
06-24	7174740003	JOE SKEEN	05/01/87	REIMBURSEMENT FOR FEDERAL EXPRESS OVERNIGHT LETTER SENT TO ROSWELL DISTRICT OFFICE	24 00
06-24	7175200037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	14.48
06-26	7175540005	MOUNTAIN BELL	05/13/87-06/12/87	LOCAL TELEPHONE SERVICE	59.45
06-26	7177700010	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	183.41
06-30	7181900117	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,798.29
06-30	7181920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		26.00

06-30	7182200016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		999.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	89,987.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,376.97
TOTAL	**130,364.06**

OFFICE OF THE HON. IKE SKELTON

SALARIES

BADAMI, SCOTT M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT/PRESS SECRETARY	6,249.99
BENTZ, KATHLEEN CLARE	06/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,416.67
BLUMOFF, SAM	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,200.00
CAMERON, JUDITH A.	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,875.01
ENGEMAN, JOHN AUGUST	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
GLAKAS, THOMAS PETER	04/01/87-06/30/87	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	9,999.99
HAGEDORN, ROBERT	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	10,500.00
HERMANN, BRIDGET EILEEN	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
HODUR, GREGORY A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
HOYLMAN, BRAD MADISON	05/11/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
JOHNS, CAROL A	04/01/87-06/30/87	STAFF ASSISTANT	2,250.00
KUTSCHER, LOUANNA MAE	04/01/87-06/30/87	CAPITOL LIAISON OFFICER	5,750.01
NEWBOULD, MARY BENNETT	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,750.00
NIERMAN, BERNA DEAN	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
POLLARD, JOHN J, III	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
SCHRIER, LORRAINE	04/01/87-06/30/87	RECEPTIONIST	3,750.00
SCOTT, CAROL L	04/01/87-06/30/87	STAFF ASSISTANT	3,525.00
SEITZ, WANDA JOY	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
TIEMAN, LEROY CHRISTOPHER	06/01/87-06/30/87	TEMPORARY EMPLOYEE	600.00
TYREE, GEORGE RANDALL	04/01/87-06/30/87	OFFICE MANAGER	4,250.01
UELSES, MARY FRANCES	06/27/87-06/30/87	EXECUTIVE ASSISTANT	283.33
WALSH, KATHERINE ANN	06/01/87-06/30/87	TEMPORARY EMPLOYEE	600.00

EXPENSES

04-03	7089630029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	161.59
04-03	7090280030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	161.59
04-03	7091410005	CONTINENTAL RESOURCES INC	03/01/87-04/01/87	ACOUSTIC COUPLERS AND VIDEO TERMINAL RENTALS	158.00
04-03	7091410004	Do	03/18/87-04/18/87	VIDEO TERMINAL RENTAL	50.00
04-03	7091410006	ELECTRIC BUSINESS EQUIPMENT	04/01/87-04/30/87	COPY MACHINE METER CHARGE SEDALIA, MO DISTRICT OFFICE	10.50
04-03	7091410007	ODESSAN	04/01/87-04/01/88	INCREASE IN PRICE OF 1 YEAR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS OFFICE	5.00
04-03	7091410002	SOUTHWESTERN BELL	03/15/87-04/14/87	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL	67.74
04-03	7091410003	Do	03/15/87-04/14/87	SEDALIA ATT COMMUNICATIONS	.60
04-08	7096510007	DAVID R RAMAGE	03/17/87	93,500 SCHEDULE CARDS (11 JOBS)	1,374.50
04-08	7096510003	DINERS CLUB INTERNATIONAL	03/08/87-03/09/87	MEMBER'S ROUND-TRIP AIRFARE, WASHINGTON, D.C./KANSAS CITY, MO OFFICIAL CONGRESSIONAL BUSINESS	138.00
04-08	7096510001	ROBERT HAGEDORN	03/13/87-03/26/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 647 MILES @ .21/MI	135.87
04-08	7096510002	Do	03/26/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS MEAL	3.86
04-08	7096510009	KANSAS CITY JEWISH CHRONICLE	04/01/87-04/01/88	1-YEAR SUBSCRITPION RENEWAL FOR BLUE SPRINGS, MO DISTRICT OFFICE	23.00
04-08	7096510004	CAROL SCOTT	03/19/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 47 MILES @ .21/MILE	9.87
04-08	7096510008	UNION ELECTRIC	02/10/87-03/16/87	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	117.14
04-08	7096510005	UNITED TELEPHONE SYSTEM	03/26/87-04/25/87	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	141.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7096510006	VISA	02/08/87	LUNCH FOR MEMBER AND STAFF MEMBERS WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSS (STAFF MEETING)	69 72
04-09	7093250034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.94
04-22	7107530026	BLUE SPRINGS WATER DEPARTMENT	12/29/86-03/05/87	WATER & SEWER SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	19.78
04-22	7107530030	DAVID R RAMAGE	03/30/87	52,400 SCHEDULE CARDS (7 JOBS)	791 50
04-22	7107530028	HAPPY HOME MAIDS	01/01/87-03/31/87	OFFICE CLEANING SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	260.00
04-22	7107530027	KPL GAS SERVICE	03/06/87-04/06/87	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	54.54
04-22	7107530029	MISSOURI PUBLIC SERVICE CO	02/24/87-03/24/87	ELECTRIC SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	41 58
04-28	7114470028	ANKERS CAPITOL PHOTOGRAPHERS	04/04/87-04/10/87	ORIGINAL AND DUPLICATE PRINTS - OFFICIAL CONG. BUSINESS	116.00
04-28	7114470018	DAVID R RAMAGE	12/22/86-12/31/86	50 PHONE CARDS, 2000 NOTES	57.50
04-28	7114470027	Do	04/07/87-04/10/87	8000 ENERGY UPDATES, 6685 LABELS ON ENVELOPES	253.75
04-28	7114470019	ELECTRIC BUSINESS EQUIPMENT	05/01/87 05/31/87	COPY MACHINE METER CHARGE FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.64
04-28	7114470020	Do	05/01/87-05/31/87	COPY MACHINE METER CHARGE FOR DESALIA, MO DISTRICT OFFICE	13.21
04-28	7114470021	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	581.44
04-28	7114470022	Do	03/01/87-03/31/87	FTS, SEDALIA, MO DISTRICT OFFICE	46.59
04-28	7114470023	Do	03/01/87-03/31/87	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	198.00
04-28	7114470024	ROBERT HAGEDORN	04/06/87-04/12/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 646 MILES AT .21, PARKING	136.16
04-28	7114470025	Do	04/06/87-04/12/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEAL	3.96
04-28	7114470026	IKE SKELTON	04/14/87-04/17/87	MEMBER'S AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN, OFFICIAL CONG. BUSINESS	389.00
04-30	7119890564	DAVID L AND SHIRLEY M WILBERS	04/01/87-04/30/87	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
04-30	7119890563	GEORGE T WARD	04/01/87 04/30/87	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
04-30	7120900192	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,772 79
04-30	7120920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		59.80
04-30	7121330015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		362.47
04-30	7121660007	Do	04/30/87	CREDIT FOR 1986	(662.67)
05-06	7120640010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.84
05-13	7128570003	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE EQUIPMENT, BLUE SPRINGS, MO, DISTRICT OFFICE	153.19
05-13	7128570004	Do	03/16/87-04/15/87	TELEPHONE EQUIPMENT, SEDALIA, MO, DISTRICT OFFICE	19.32
05-13	7128570007	BLUE VALLEY MANOR	04/14/87-04/15/87	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS ROOM AND PHONE CALL	33.92
05-13	7128570005	CONTINENTAL RESOURCES INC	04/01/87-05/01/87	ACOUSTIC COUPLER AND VIDEO TERMINALS	158.00
05-13	7128570006	Do	04/18/87-05/18/87	VIDEO TERMINAL	50.00
05-13	7128860018	DIALCOM, INC	03/01/87-03/31/87	COMPUTER SERVICES	41.58
05-14	7131300006	CAPITAL CITY WATER CO	03/10/87-04/09/87	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.60
05-14	7131300031	ROBERT HAGEDORN	04/14/87-04/17/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 578 MILES @ .21/MI, PARKING	130.63
05-14	7131300004	BERNA DEAN NIERMAN	04/09/87-04/23/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 359 MILES @ .21/MI	71.19
05-14	7131300005	Do	04/14/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS--MEAL	2.12
05-14	7131300003	CAROL SCOTT	04/07/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 160 MI @ .21/MI	33.60
05-14	7131300002	Do	04/25/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 94 MI @ .21/MI	19.74
05-14	7131300010	SOUTHWESTERN BELL	03/09/87-04/08/87	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	123.21
05-14	7131300008	Do	04/15/87-05/14/87	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	44.50
05-14	7131300009	UNION ELECTRIC	03/16/87-04/15/87	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	91.82
05-14	7131300007	UNITED TELEPHONE SYSTEM	04/26/87-05/25/87	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	140.50
05-14	7132420030	BENTON COUNTY ENTERPRISE	05/28/87-05/28/88	ONE YEAR SUBSCRIPTION RENEWAL FOR SEDALIA, MO DISTRICT OFFICE	13.00
05-14	7132420027	DINERS CLUB INTERNATIONAL	04/12/87	MEMBER'S ONE WAY PLANE FARE KANSAS CITY, MO-WASHINGTON, DC, OFFICIAL CONG. BUSINESS	79.00

05-14	7132420028	REVEILLE LAKE SUN-LEADER	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION RENEWAL FOR JEFFERSON CITY, MO DISTRICT OFFICE	20.00
05-14	7132420029	THE ELDON ADVERTISER PUBLISHING, INC. ..	04/01/87 04/01/88	ONE YEAR SUBSCRIPTION RENEWAL FOR JEFFERSON CITY, MO DISTRICT OFFICE	13.50
05-14	7132420031	VISA	04/28/87	TELEPHONE HANDSET CORD FOR BLUE SPRINGS, MO DISTRICT OFFICE.	9.43
05-14	7132850052	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	74.56
05-18	7134530008	BLUE VALLEY MANOR	04/16/87-04/17/87	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS.	29.95
05-18	7134530006	ROBERT HAGEDORN	04/24/87 04/27/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS: 1133 MILES @ .21/MI PARKING	243.18
05-18	7134530007	Do	04/24/87 04/27/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS NEWSPAPERS	1.25
05-18	7134530010	JOHN J POLLARD III	05/04/87	PARKING AT AIRPORT WHILE PICKING UP MEMBER - OFFICIAL CONG. BUSINESS	2.00
05-18	7134530009	THE BEE HIVE CUSTOM FRAMING	04/30/87	FRAMING OF PICTURE FOR DISTRICT OFFICE	60.00
05-19	7135500006	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	271.87
05-19	7138660030	C&P TELEPHONE COMPANY.....	03/01/87-03/31/87	C&P LOCAL SERVICE....	161.59
05-21	7141630041	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE..	2.72
05-22	7141650016	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.30
05-26	7142610012	GENERAL SERVICES ADMIN	04/01/87 04/30/87	FTS BLUE SPRINGS, MO DISTRICT OFFICE	581.44
05-26	7142610013	Do	04/01/87-04/30/87	FTS JEFFERSON CITY, MO DISTRICT OFFICE - CREDIT	(409.20)
05-26	7142610014	Do	04/01/87 04/30/87	FTS SEDALIA, MO DISTRICT OFFICE	46.32
05-26	7142610005	ROBERT HAGEDORN	05/03/87-05/04/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 363 MILES AT .21¢/MI PARKING.....	77.23
05-26	7142610006	Do	05/03/87-05/04/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS, MEALS	7.72
05-26	7142610007	Do	05/03/87-05/04/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - NEWSPAPERS	1.00
05-26	7142610008	Do	05/08/87 05/10/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 548 MI AT .21¢/MI PARKING.	116.58
05-26	7142610009	Do	05/08/87 05/10/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS, NEWSPAPERS	1.75
05-26	7142610011	KPL GAS SERVICE	04/06/87-05/06/87	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	24.60
05-26	7142610010	MISSOURI PUBLIC SERVICE CO	03/24/87-04/24/87	ELECTRIC SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	50.14
05-28	7146890562	DAVID L AND SHIRLEY M WILBERS ..	05/01/87-05/30/87	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
05-28	7146890561	GEORGE T. WARD.	05/01/87-05/30/87	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
05-29	7147910192	GENERAL SERVICES ADMINISTRATION..	04/01/87 06/30/87	RENT SEDALIA MO 00000	774.00
05-31	7149900188	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		1,772.79
05-31	7149920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		3.90
05-31	7152810015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,079.68
06-03	7153740005	AT&T INFORMATION SYSTEMS.	04/16/87-05/15/87	TELEPHONE EQUPMENT, SEDALIA, MO DISTRICT OFFICE.....	19.32
06-03	7153740002	CAPITAL CITY WATER CO.	04/09/87-05/11/87	WATER AND SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	14.11
06-03	7153740010	DAVID R RAMAGE	05/18/87	8000 LETTERS	118.00
06-03	7153740001	DINERS CLUB INTERNATIONAL	04/24/87 04/27/87	STAFF MEMBER'S R/T A/F WASH. DC/FT. LEONARD WOOD, MO - ACCOMPANYING MBR ON OFCL CONGL BUSS (GREG HODUR).	600.00
06-03	7153740004	Do	04/24/87 04/27/87	MEMBER'S ROUND-TRIP AIRFARE, WASHINGTON, DC/FT. LEONARD WOOD, MO - OFFICIAL CONGRESSIONAL BUSINESS.	315.00
06-03	7153740003	Do	05/03/87-05/04/87	MEMBER'S ROUND TRIP AIRFARE, WASHINGTON, DC/KANSAS CITY, MO	208.00
06-03	7153740011	ELECTRIC BUSINESS EQUIPMENT ..	04/01/87 04/30/87	COPY MACHINE FOR SEDALIA, MO DISTRICT OFFICE	12.10
06-03	7153740009	SOUTHWESTERN BELL TELEPHONE.	04/09/87 05/08/87	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	123.21
06-03	7153740007	Do	05/15/87-06/14/87	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE, SOUTHWESTERN BELL	43.05
06-03	7153740008	Do	05/15/87-06/14/87	AT&T COMMUNICATIONS, SEDALIA	2.88
06-03	7153740006	UNION ELECTRIC...	04/15/87-05/12/87	GAS AND ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE ...	72.11
06-03	7153740012	VISA	04/15/87 04/16/87	LODGING FOR MEMBER AND STAFF MEMBER ROBERT HAGEDORN WHILE IN DISTRICT ON OFFICIAL CONG'L BUSS	85.00
06-03	7153740013	Do.	04/16/87	MEAL FOR MEMBER AND STAFF MEMBER ROBERT HAGEDORN WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS.	21.38
06-03	7153740016	Do	04/27/87	MEAL FOR MEMBER AND STAFF MEMBERS ROBERT HAGEDORN AND GREG HODUR WHILE IN DISTRICT ON OFCL CONG BUSS.	16.98
06-03	7153740014	Do	05/03/87	MEAL FOR MEMBER AND STAFF MEMBER ROBERT HAGEDORN WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	18.15
06-03	7153740015	Do	05/10/87	MEAL FOR MEMBER AND STAFF MEMBER ROBERT HAGEDORN WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	17.78
06-10	7160040006	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	271.87
06-10	7160480030	C&P TELEPHONE COMPANY.	04/01/87-04/30/87	C&P LOCAL SERVICE	161.59
06-11	7174490019	SOUTHWESTERN BELL.....	08/15/86 09/14/86	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL	139.83
06-11	7174490020	Do	08/15/86 09/14/86	AT&T	2.40
06-11	7160760009	C&P TELEPHONE COMPANY.....	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.11
06-15	7163720001	DIALCOM, INC.....	04/01/87-04/30/87	COMPUTER SERVICE FOR WASHINGTON, DC OFFICE	48.08
06-15	7163720007	ROBERT HAGEDORN	05/21/87-05/28/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS, 657 MILES @ .21/MI, PARKING	141.47
06-15	7163720008	Do	05/21/87-05/28/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS, MEALS.....	11.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163720009	Do	05/21/87-05/28/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS, NEWSPAPERS	1 50
06-15	7163720002	NEWS TRIBUNE COMPANY	05/20/87-05/20/88	SUBSCRIPTION RENEWAL FOR JEFFERSON CITY, MO DISTRICT OFFICE	64 00
06-15	7163720010	BERNA DEAN NIERMAN	05/28/87	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS, 98 MILES @ .21/MI	20.58
06-15	7163720004	THE INDEX	03/11/87-03/11/88	SUBSCRIPTION RENEWAL FOR SEDALIA, MO DISTRICT OFFICE	15.00
06-15	7163720006	UNITED TELEPHONE SYSTEM	05/26/87-06/25/87	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	140.50
06-15	7163720005	VISA	04/26/87	LODGING FOR MEMBER AND 2 STAFF MEMBERS (ROBERT HAGEDORN AND GREG HODUR)	79.95
06-15	7163720003	WINDSOR REVIEW	05/01/87-05/01/88	SUBSCRIPTION RENEWAL FOR SEDALIA, MO DISTRICT OFFICE	10.50
06-22	7168230014	BELTON INN RESTAURANT	06/06/87	MEMBER'S BREAKFAST MEETING WITH CONSTITUENTS	51.75
06-22	7168230018	CONTINENTAL RESOURCES INC	05/18/87-06/18/87	VIDEO TERMINAL	50.00
06-22	7168230015	DAVID R RAMAGE	05/21/87	7720 LABELS ON ENVELOPES	52.45
06-22	7168230017	MISSOURI PUBLIC SERVICE CO	04/24/87-05/27/87	ELECTRIC SERVICE FOR BLUE SPRINGS,MO, DISTRICT OFFICE	57.60
06-22	7168230019	THE BANNER	05/31/87-05/31/88	ONE-YEAR SUBCRIPTION FOR PUBLICATION - BLUE SPRINGS,MO, DISTRICT OFFICE	12.50
06-24	7174640027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.67
06-24	7174820020	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	153.19
06-24	7174820019	CAPITAL CITY WATER CO	05/11/87-06/09/87	WATER & SEWER FOR JEFFERSON CITY MO, DISTRICT OFFICE	11.60
06-24	7174820029	CONTINENTAL RESOURCES INC	06/01/87-07/01/87	ACOUSTIC COUPLER AND VIDEO TERMINAL	158.00
06-24	7174820021	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS, SEDALIA, MO DISTRICT OFFICE	46.32
06-24	7174820022	Do	05/01/87-05/31/87	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	581.44
06-24	7175210012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	8.53
06-26	7177700030	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	161.59
06-29	7177890565	DAVID L AND SHIRLEY M WILBERS	06/01/87-06/30/87	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
06-29	7177890564	GEORGE T. WARD	06/01/87-06/30/87	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567 66
06-30	7181900188	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,762.30
06-30	7181920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		32.50
06-30	7182200036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		780.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	98,250.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,036.42
TOTAL	**122,286.45**

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	04/01/87-06/30/87	SPECIAL ASSISTANT	5,300.01
BANTA-KUHN, REBECCA S	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,833.33
BAULEKE, HOWARD P	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,500.01
BUCHELE, AMY ANN	06/01/87-06/30/87	D.C INTERN	1,000.00
BUGG, JACQUELINE C	04/01/87-06/30/87	DISTRICT AIDE	5,000.01

	CLAASSEN, ROGER L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
	COLE, MONTINA MONIQUE..	04/01/87 05/31/87	PART-TIME EMPLOYEE	855.00
	Do	06/01/87 06/30/87	RECEPTIONIST	900.00
	CONGROVE, TIMOTHY ERIC	04/07/87 06/30/87	DISTRICT AIDE	3,733.33
	COOPER, DONALD J	04/01/87-06/30/87	DISTRICT AIDE	6,000.00
	CRAWFORD, DONNA M	04/01/87 06/30/87	COMMUNICATIONS DIRECTOR	5,812.50
	FRERKING, ANN LYNETTE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN.	1,000.00
	HAMILTON, MARY JANE	04/01/87 06/30/87	PART-TIME EMPLOYEE	1,749.99
	HEFFERON, LIZANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,833.33
	MCDOWELL, CAROL DUFFY	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,125.00
	MENDOZA, VIRGINIA M	04/01/87 06/30/87	OFFICE MANAGER	4,500.00
	MURGUIA, JANET	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
	NEWTON, VICKIE DARLENE.....	05/01/87 06/30/87	TEMPORARY EMPLOYEE	2,180.00
	RAPP, CYNTHIA S.....	06/01/87-06/30/87	PRESS SECRETARY	2,708.33
	SHELLENBERGER, LORI L	06/01/87 06/30/87	D.C. INTERN	1,000.00
	STEINEGER, CHRIS	04/01/87 05/31/87	D.C. INTERN	1,700.00
	STILLINGS, JOYCE M	04/01/87-06/30/87	DISTRICT AIDE	5,499.99
	WESSELS, RENEE D	04/01/87 06/30/87	PRESS SECRETARY	2,666.67

EXPENSES

04-03	7089610003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE.....	418.54
04-03	7090250003	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	176.54
04-06	7093520002	COFFEE USA CORPORATION.....	03/24/87	COFFEE FOR CONSTITUTENTS, TOPEKA DISTRICT OFFICE/MONTH OF MARCH	28.95
04-06	7093520006	DONALD J COOPER	02/18/87 03/11/87	TRAVEL BY 2ND DISTRICT STAFF MBR. TO MGTS/FT. RILEY/ACID RAIN. 171 MILES @ .21 TOLLS	37.31
04-06	7093520007	Do	03/09/87	TRAVEL BY 2ND DISTRICT STAFF MBR. TO SBA MGT. 143 MILES @ .21 TOLLS	33.33
04-06	7093520004	DAVID R RAMAGE	03/10/87	100 LETTERS/POSTMASTERS 201,700 TAX GUIDES	3,997.00
04-06	7093520005	Do	03/12/87-03/16/87	550 DEAR COL/H.R. 1524 550 DEAR COL-COSTA RICA	31.95
04-06	7093520001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	PHONE SERVICE FOR TOPEKA DISTRICT OFFICE.....	871.86
04-06	7093520003	STANDARD COFFEE SERVICE	03/17/87	COFFEE FOR CONSTITUENTS, DC OFFICE/MONTH OF MARCH	37.95
04-08	7092080023	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	190.00
04-09	7093230019	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.32
04-13	7099850005	POSTMASTER	02/19/87	100-22¢ STAMPS	22.00
04-16	7100200015	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	2.83
04-16	7103630002	POSTMASTER.....	03/23/87	200 22¢ STAMPS..	44.00
04-23	7111440019	A-1 LOSK & KEY SUPPLY	04/02/87	20 KEYS FOR NEW DISTRICT OFFICE & BLDG/TOPEKA.	23.00
04-23	7111440022	AT&T INFORMATION SYSTEMS	03/01/87 03/31/87	PHONE EQUIPMENT FOR TOPEKA DISTRICT OFFICE.....	236.33
04-23	7111440017	ATCHISON DAILY GLOBE	04/13/87 04/12/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE	55.39
04-23	7111440021	DAVID R RAMAGE....	03/30/87	150 COPIES OF COSTA RICA DEAR COLLEAGUE	52.80
04-23	7111440014	HOLTON RECORDER	04/01/87 03/31/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE	13.03
04-23	7111440027	NEWS-PRESS AND GAZETTE SUBSCRIPTION	03/27/87 03/26/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE.....	116.45
04-23	7111440020	STANDARD COFFEE SERVICE	04/13/87	COFFEE FOR CONSTITUENTS FOR DC OFFICE/MONTH OF APRIL	52.35
04-23	7111440018	JOYCE M STILLINGS	03/14/87	TRAVEL W/REP. BY 2ND DISTRICT STAFF MBR TO MTGS IN ATCHISON 130 MILES AT .21¢.	27.30
04-23	7111440024	THE COURIER TRIBUNE	04/01/87-03/30/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE	16.50
04-23	7111440023	THE DISPATCH	04/29/87 04/28/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE	37.24
04-23	7111440026	THE KANSAS CHIEF	04/01/87 03/31/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE	10.00
04-23	7111440015	THE VALLEY FALLS VINDICATOR	03/31/87 03/31/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE..	13.03
04-23	7111440013	THE WAMEGO TIMES	04/01/87 03/31/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE	12.04
04-23	7111440025	WESTMORELAND RECORDER	05/01/87 04/30/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE..	12.00
04-23	7111440016	WICHITA EAGLE AND BEACON	04/15/87 04/14/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE/MORN. & SUN.....	151.47
04-23	7111460020	DONALD J COOPER	03/29/87-03/30/87	TRAVEL BY 2ND DISTRICT STAFF MBR CONDUCT SEMINAR W/NAVY ON PROCUREMENT W/GOVT IN HIAWATHA 137 MI @ .21.	28.77
04-23	7111460021	Do	03/29/87-03/30/87	CONDUCT SEMINAR W/NAVY ON PROCUREMENT W/GOVT IN HIAWATHA BY 2ND DISTRICT STAFF MBR., ACCOMMODATIONS	34.40
04-23	7111460022	FEDERAL EXPRESS CORP	03/25/87	OVERNIGHT ENVELOPE.....	23.00
04-23	7111460024	LAWRENCE JOURNAL WORLD	04/17/87 04/16/88	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA DISTRICT OFFICE	80.85
04-23	7111460023	LEAVENWORTH TIMES	04/12/87-04/11/88	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA DISTRICT OFFICE	72.00
04-30	7119890565	ROBERT E. ESREY	04/01/87 04/30/87	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7120900101	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,957 54
04-30	7121330036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,138 57
05-06	7120530034	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28 33
05-13	7131440001	BRYAN WORLD TOURS	01/12/87–01/16/87	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR DON COOPER (AIRFARE) ROUND TRIP TOPEKA/DC NATL	254 00
05-13	7131440002	Do	01/19/87	2ND DISTRICT WORK PERIOD FOR REP. AIRFARE/DC NATL-TOPEKA	207.00
05-13	7131440003	Do	01/20/87	2ND DISTRICT WORK PERIOD FOR REP. AIRFARE/TOPEKA-DC NATL	128 00
05-13	7131440006	Do	03/13/87–03/17/87	2ND DISTRICT WORK PERIOD FOR REP. AIRFARE ROUND TRIP DC NATL/KCI	198.00
05-13	7131440007	Do	04/03/87–04/08/87	D.C. WORK PERIOD FOR TOPEKA STAFF MBR/AIRFARE ROUND TRIP TOPEKA/DC NATL (CAROL MCDOWELL)	172.50
05-13	7131440008	Do	04/11/87–04/16/87	RD. TRIP AIRFARE DC NATL/TOPEKA 2ND DISTRICT WORK PERIOD FOR REP.	193.00
05-13	7131440009	JACQUELINE C BUGG	03/26/87–04/09/87	TRAVEL BY 2ND DISTRICT STAFF MBR TO ED. FORUM 266 MILES AT .21¢ TOLLS	57.26
05-13	7131440012	CENTREX A/V SYSTEMS, INC	03/04/87	SUPPLIES, TOPEKA DISTRICT OFFICE	47 00
05-13	7131440024	DONALD J COOPER	04/14/87	TRAVEL W/REP DURING DISTRICT WORK PERIOD BY 2ND DISTRICT STAFF MBR 78 MILES AT .21¢ TOLLS	17 88
05-13	7131440010	DAVID R RAMAGE	04/17/87	3,000 PRESS LETTERHEAD	77.50
05-13	7131440013	JEFF E DILLON	02/12/87–02/16/87	TRAVEL BY 2ND DISTRICT STAFF MEMBER ATTEND MTGS W/REP. 522 MILES AT .21¢	109.62
05-13	7131440014	Do	02/17/87	TRAVEL BY 2ND DISTRICT STAFF MBR W/REP. TO MTGS & KCI 180 MILES AT .21¢	37.80
05-13	7131440015	Do	03/04/87–03/11/87	TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS KSU/SENIORS 118 MILES AT .21¢	49.98
05-13	7131440004	FEDERAL EXPRESS CORP	01/29/87–03/04/87	OVERNIGHT LETTERS	34 00
05-13	7131440005	Do	02/04/87–02/06/87	OVERNIGHT LETTER	34 00
05-13	7131440017	FPG WEEKLY NEWS UP DATE	05/12/87–05/11/88	1 YR RENEWAL SUBSCRIPTION FOR TOPEKA DISTRICT OFFICE	27.00
05-13	7131440011	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICE, TOPEKA OFFICE	849 30
05-13	7131440023	CAROL DUFFY MCDOWELL	01/15/87–03/22/87	PHONE CALLS BY 2ND DISTRICT STAFF MBR	23.01
05-13	7131440019	Do	02/23/87–04/23/87	TRAVEL BY 2ND DISTRICT STAFF MBR TO CONSTITUENT MTGS 826 MILES AT .21¢ TOLLS	176.86
05-13	7131440021	Do	03/16/87	TRAVEL BY 2ND DISTRICT STAFF MBR W/REP & TO KCI 224 MILES AT .21¢	47.04
05-13	7131440022	Do	04/03/87–04/07/87	D.C. WORK PERIOD FOR 2ND DISTRICT STAFF MBR - ACCOMMODATIONS	227.25
05-13	7131440020	Do	04/03/87–04/08/87	D.C. WORK PERIOD FOR 2ND DISTRICT STAFF MBR - RD. TRIP TRAVEL TOPEKA-KCI 202 MILES AT .21¢ TOLL	44 07
05-13	7131440027	MONITOR PUBLISHING CO.	04/13/87–04/12/88	1 YR SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE - FEDERAL YELLOW BOOK	140.00
05-13	7131440026	JANET MURGUIA	04/15/87–04/17/87	2ND DISTRICT WORK PERIOD FOR D.C. STAFF MBR 456 MILES AT .21 TOLLS & GAS	112.06
05-13	7131440016	THE WALL STREET JOURNAL	03/09/87–03/10/88	1 YR NEWSPAPER RENEWAL FOR TOPEKA DISTRICT OFFICE	114.00
05-13	7131440018	Do	03/09/87–03/10/88	1 YR NEWSPAPER RENEWAL FOR DC OFFICE	114.00
05-13	7131440025	U S EMBASSY	01/13/87–01/14/87	LONG DISTANCE PHONE CALLS BY D.C. STAFF MBR	59.38
05-14	7132850053	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	170.00
05-19	7138630003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	176.54
05-28	7146890563	ROBERT E. ESREY	05/01/87–05/30/87	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
05-29	7147910184	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT TOPEKA	5,793.00
05-31	7149900101	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,952.94
05-31	7149920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		8 45
05-31	7152630018	*(STATIONERY ALLOWANCE CHARGED)*	05/31/87	CREDIT FOR 1986	(15.50)
05-31	7152810036	Do	05/01/87–05/31/87		854.66
06-03	7148550030	BRYAN WORLD TOURS	05/15/87–05/18/87	RD. TRIP AIRFARE/DC NATL-TOPEKA FOR REP. - 2ND DISTRICT WORK PERIOD	227.00
06-03	7148550029	DAVID R RAMAGE	04/28/87	125 COPIES OF HEALTH CARE LETTER	15 00
06-03	7148550028	KANSAS BLUE PRINT CO. INC	04/30/87	2 MAPS/CASE WORK	19.25
06-03	7148560010	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	PHONE EQUIPMENT INSTALLATION IN NEW TOPEKA DISTRICT OFFICE/PHONE EQUIPMENT	1,435.80
06-03	7148560009	Do	04/01/87–04/30/87	PHONE EQUIPMENT FOR TOPEKA OFFICE	7.88
06-03	7148560011	COFFEE USA CORPORATION	04/29/87	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE/MONTH OF APRIL	28.95

06-03	7148560013	DONALD J COOPER	05/12/87-05/18/87	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. MTG. W/CONSTITUENTS 365 MILES @ .21¢	76.65
06-03	7148560017	MARY JANE HAMILTON	04/14/87-04/29/87	TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS/SENIOR CITIZENS 365 MILES @ .21	76.65
06-03	7148560016	HIGHLAND VIDETTE.	05/01/87-04/30/88	1 YR. SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	9.93
06-03	7148560012	STANDARD COFFEE SERVICE	05/06/87	COFFEE FOR CONSTITUENTS FOR DC OFFICE/MONTH OF MAY	34.65
06-03	7148560014	THE OSKALOOSA INDEPENDENT	05/01/87-04/30/88	1 YEAR SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	13.04
06-03	7148560015	THE WATHENA TIMES	03/31/87-03/31/88	1 YR. SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	9.93
06-10	7154830012	POSTMASTER	05/26/87	100-22¢ STAMPS	22.00
06-10	7155880043	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	354.32
06-10	7160340026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	20
06-10	7160450003	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	176.54
06-11	7160740029	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.27
06-15	7163720011	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	PHONE EQUIPMENT FOR TOPEKA OFFICE	352.70
06-15	7163720013	BRYAN WORLD TOURS	05/24/87-05/25/87	2ND DISTRICT WORK PERIOD FOR REP R/T AIRFARE, DC NAT'L-TOPEKA, KS FOR MEMBER.	227.00
06-15	7163720015	COFFEE USA CORPORATION	05/27/87	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE - MONTH OF MAY	28.95
06-15	7163720012	GENERAL SERVICES ADMIN.	04/30/87	PHONE SERVICE FOR TOPEKA OFFICE	849.30
06-15	7163720014	STANDARD COFFEE SERVICE	05/27/87	COFFEE FOR CONSTITUENTS, DC OFFICE - MONTH OF JUNE	28.95
06-15	7163720016	THE HORTON HEADLIGHT	07/01/87-06/30/88	1 YR SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE.	11.15
06-15	7163720017	THE LEADER	06/01/87-05/31/88	1 YR SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.52
06-15	7163770012	BRYAN WORLD TOURS	06/05/87-06/06/87	2ND DISTRICT WORK PERIOD FOR REP R/T AIRFARE - DC NAT'L/TOPEKA	218.00
06-15	7163770011	FEDERAL EXPRESS CORP	05/21/87	OVERNIGHT ENVELOPE	23.00
06-24	7174650011	POSTMASTER	06/11/87	100 - 22¢ STAMPS	22.00
06-26	7176570003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	176.54
06-29	7177890566	ROBERT E. ESREY	06/01/87-06/30/87	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
06-30	7181900102	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,942.22
06-30	7182200017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,160.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,647.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,238.08
TOTAL	**137,885.59**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

SALARIES

CLATTERBUCK, JANE J.	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,750.00
DUTTON, BENJAMIN BLANTON, JR.	06/01/87-06/30/87	FIELD REPRESENTATIVE	1,958.33
ERKEN, GREGORY DAMIEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,599.99
FEDEWA, KIRSTEN ANN	04/01/87-06/30/87	PRESS SECRETARY	6,275.01
FLEISHMAN, FLORENCE GATES	04/01/87-06/30/87	STAFF ASSISTANT	4,085.25
GOODLING, ROB ATLEE	04/01/87-05/31/87	STAFF ASSISTANT	1,833.34
GRIFFIN, PHILLIP STONE, II	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	800.00
HELM, FREDERICK PATTERSON	04/01/87-06/30/87	STAFF ASSISTANT	5,375.01
HOBGOOD, JAMES L.	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,750.01
KOZICKI, SUZANNE MARY	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,831.25
LEAKE, JAMES SCOTT	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,750.00
MARKS, ANNA E	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
PIFER, WILLIAM	04/01/87-04/30/87	DISTRICT OFFICE REPRESENTATIVE	2,250.00
TURNER, CHARLES GREEN, III	04/01/87-06/30/87	STAFF ASSISTANT	5,100.00
VERNON, ETHEL JEAN	04/01/87-06/30/87	STAFF ASSISTANT	3,825.00
WALKER, STEPHANIE STONE	04/01/87-06/30/87	STAFF ASSISTANT	4,437.50
WHITE, HENRY GEORGE, III	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089620040	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	149.52
04-03	7090270038	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	149.52
04-03	7090300023	THOMAS J LANKFORD	03/02/87-03/09/87	XEROX DEAR COLLEAGUE, PRINT BIO--T/S	88.45
04-06	7093820010	CENTEL	03/25/87	TELEPHONE SERVICE & MISC. CHARGES FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	303.51
04-06	7093820009	JANE J. CLATTERBUCK	02/11/87-03/25/87	TRAVEL VIA POV 262 MILES @ .21¢ PER MILE	55.02
04-06	7093820007	PAGE NEWS & COURIER	04/19/87-04/19/88	1 YR RENEWAL FOR OUR WINCHESTER DISTRICT OFFICE	15.00
04-06	7093820008	HENRY GEORGE WHITE	03/24/87-03/24/87	TRAVEL VIA POV 256 MILES @ .21¢ PER MILE DC-WINCHESTER-FREDRICKSBURG	53.76
04-07	7093660023	JAMES L. HOBGOOD	03/02/87-03/27/87	TRAVEL VIA POV 317 MI AT .21¢	66.57
04-07	7093660024	Do	03/02/87-03/27/87	2 LUNCHES	8.45
04-09	7093250004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.89
04-13	7099320003	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	LEASE & RENTALS FOR OUR FREDERICKSBURG DISTRICT OFFICE	56.98
04-13	7099320002	FOREIGN AFFAIRS	03/23/87-03/23/88	5 ISSUES FOR DC OFFICE	14.00
04-13	7099320001	THOMAS J LANKFORD	03/12/87-03/25/87	PRINT N/L--2/C--T/S, PRINT WELCOME TO WASH, DC T/S	5,480.73
04-13	7099720007	C & P TELEPHONE	02/25/87-03/24/87	TELEPHONE SERVICE FOR OUR FREDERICKSBURG OFFICE - C&P	112.25
04-13	7099720008	Do	02/25/87-03/24/87	AT&T - FREDERICKSBURG	14.88
04-16	7100220038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.85
04-16	7100910023	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	5.33
04-16	7103630001	POSTMASTER	03/18/87	OVERNIGHT MAIL TO WINCHESTER	10.75
04-20	7104430023	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	LEASE & RENTALS FOR WINCHESTER DISTRICT OFFICE	65.26
04-20	7104430024	C & P TELEPHONE	04/02/87-05/01/87	TELEPHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - C&P	95.76
04-20	7104430025	Do	04/02/87-05/01/87	AT&T - WINCHESTER	2.44
04-21	7106710021	THE GOOCHLAND GAZETTE	05/01/87-04/30/88	1 YR RENEWAL SUBSCRIPTION FOR CHARLOTTESVILLE DISTRICT OFFICE	10.00
04-27	7113770009	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	LEASE & RENTALS FOR OUR CULPEPER DISTRICT OFFICE	65.50
04-27	7113770010	C & P TELEPHONE	04/07/87-05/06/87	TELEPHONE SERVICE FOR OUR CULPEPER DISTRICT OFFICE - C&P	116.24
04-27	7113770011	Do	04/07/87-05/06/87	AT&T CULPEPER	33.61
04-27	7113770012	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR OUR WINCHESTER DISTRICT OFFICE	23.63
04-27	7113770013	Do	03/01/87-03/31/87	FTS SERVICE FOR OUR FREDERICKSBURG DISTRICT OFFICE	33.52
04-28	7117700001	Do	03/01/87-03/31/87	FTS SERVICE FOR OUR CULPEPER DISTRICT OFFICE	171.60
04-28	7117700002	D FRENCH SLAUGHTER, JR	01/04/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC, 70 X .21	14.70
04-28	7117700003	Do	01/07/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA, 70 X .21	14.70
04-28	7117700004	Do	01/20/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC, 70 X .21	14.70
04-28	7117700005	Do	01/23/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC, 70 X .21	14.70
04-28	7117700006	Do	01/26/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC 70 X .21	14.70
04-28	7117700007	Do	01/29/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA, 70 X .21	14.70
04-28	7117700008	Do	02/02/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC, 70 X .21	14.70
04-28	7117700009	Do	02/06/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA, 70 X .21	14.70
04-28	7117700010	Do	02/19/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC 70 X .21	14.70
04-28	7117700011	Do	02/19/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA 70 X .21	14.70
04-28	7117700012	Do	02/23/87	TRAVEL VIA POV FROM CULPEPER TO WASHINGTON, DC 70 X .21	14.70
04-28	7117700013	Do	02/26/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA 70 X .21	14.70
04-28	7117700014	Do	03/02/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC 70 X .21	14.70
04-28	7117700015	Do	03/05/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA 70 X .21	14.70
04-28	7117700016	Do	03/09/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC 70 X .21	14.70

04-28	7117700017	Do	03/12/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA 70 X .21	14.70
04-28	7117700018	Do	03/16/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC 70 X .21	14.70
04-28	7117700019	Do	03/20/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA 70 X .21	14.70
04-28	7117700020	Do	03/23/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC 70 X .21	14.70
04-28	7117700021	Do	03/26/87	TRAVEL VIA POV FROM WASHINGTON, DC TO CULPEPER, VA 70 X .21	14.70
04-28	7117700022	Do	03/30/87	TRAVEL VIA POV FROM CULPEPER, VA TO WASHINGTON, DC 70 X .21	14.70
04-29	7119800008	ALMA MORRIS	04/01/87 04/30/87	JANITORIAL SERVICES FOR THE WINCHESTER DISTRICT OFFICE	60.00
04-29	7119800006	WILLIAM W PIFER	01/21/87-04/22/87	TRAVEL WITHIN DISTRICT 878 MILES AT 20.5¢ PER MILE	179.99
04-29	7119800007	Do	02/18/87	ROUND TRIP WINCHESTER TO DC 120 MI @ 20.5¢ PER MILE	24.60
04-29	7119800009	XEROX CORPORATION	07/31/86-08/29/86	OVER MINIMUM CHARGES 684 COPIES @ 9¢ PER COPY	6.16
04-29	7119800010	Do	08/29/86-09/30/86	OVER MINIMUM CHARGES 647 COPIES @ 9¢ PER COPY	5.82
04-29	7119800011	Do	09/30/86-10/31/86	OVER MINIMUM CHARGES 552 COPIES @ 9¢ PER COPY	4.97
04-30	7119890569	J T KREMER JR., TRUSTEE	04/01/87 04/30/87	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
04-30	7119890568	MR AND MRS LEONARD MILGRAUM	04/01/87-04/30/87	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
04-30	7119890566	ROBERT Y.BUTTON, JR AND	04/01/87-04/30/87	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
04-30	7119890567	WILLIAM J. VAKOS JR	04/01/87-04/30/87	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
04-30	7120900289	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		2,918.33
04-30	7121330016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		174.93
04-30	7121570020	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	(422.00)
05-06	7120320015	JAMES L. HOBGOOD	04/08/87 04/24/87	TRAVEL WITHIN DISTRICT 205 MI @ 21¢ PER MILE	43.05
05-06	7120320016	Do	04/08/87-04/24/87	LUNCHES (2)	7.16
05-06	7120340021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.14
05-06	7121360009	JAMES SCOTT LEAKE	01/07/87-03/25/87	TRAVEL WITHIN DISTRICT 1,872 MILES @ .205	383.76
05-14	7132420020	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	LEASE & RENTALS FOR OUR FREDERICKSBURG OFFICE	56.98
05-14	7132420018	C & P TELEPHONE	03/25/87-04/24/87	TELEPHONE SERVICE FOR OUR FREDERICKSBURG DISTRICT OFFICE - AT&T	24.57
05-14	7132420019	Do	03/25/87-04/24/87	C&P	114.65
05-14	7132420016	CENTEL	04/25/87	TELEPHONE SERVICE FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	136.99
05-14	7132420017	Do	04/25/87	CHARLOTTESVILLE ATTCOM	3.31
05-14	7132420021	CENTRAL VIRGINIAN	06/01/87-06/01/88	RENEWAL OF 1 YR SUBSCRIPTION FOR OUR CHARLOTTESVILLE DISTRICT OFFICE.	14.00
05-14	7132850054	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	268.70
05-18	7134510021	JANE J. CLATTERBUCK	04/15/87 04/29/87	TRAVEL WITHIN DISTRICT 131 MI @ .21	27.51
05-18	7134510022	Do	04/22/87-04/22/87	TRAVEL FROM DISTRICT TO ARLINGTON, VA & RETURN 125 MI @ .21	26.25
05-18	7134510019	FLORENCE FLEISHMAN	04/22/87 04/22/87	TRAVEL WITHIN DISTRICT 90 MI @ 20.5 A MILE	18.45
05-18	7134510020	Do	04/22/87 04/22/87	LUNCH & PARKING	7.50
05-18	7134510018	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	05/03/87	FOR TABULATION OF 1987 LEGISLATIVE QUESTIONNAIRES	395.00
05-18	7134530011	THE BULLETIN, INC	05/01/87-05/01/88	1-YR RENEWAL SUBSCRIPTION FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	10.00
05-18	7134530012	THE CLARK COURIER	05/13/87-05/13/88	1-YR. RENEWAL SUBSCRIPTION FOR OUR WINCHESTER DISTRICT OFFICE	14.00
05-19	7138650039	C&P TELEPHONE COMPANY	03/01/87 03 31/87	C&P LOCAL SERVICE	149.52
05-21	7141630020	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.33
05-22	7139790002	AT&T INFORMATION SYSTEMS	05 04/87 06/03/87	LEASE AND RENTALS FOR OUR WINCHESTER DISTRICT OFFICE	65.26
05-22	7139790001	THOMAS GIBSON	05/01/87-05/22/87	JANITORIAL SERVICE FOR OUR CULPEPER DISTRICT OFFICE	10.00
05-22	7141310011	JAMES SCOTT LEAKE	04/01/87-04/24/87	TRAVEL WITHIN DISTRICT 596 MILES AT 20.5	122.18
05-22	7141600017	C & P TELEPHONE	05/02/87-06/01/87	TELEPHONE SERVICE FOR OUR WINCHESTER DISTRICT OFFICE C&P	95.76
05-22	7141600018	Do	05/02/87-06/01/87	AT&T WINCHESTER	1.22
05-22	7141600019	KIRSTEN ANN FEDEWA	05/12/87	TRAVEL WITHIN DISTRICT 64 MI AT .21¢/MI	13.44
05-22	7141600020	Do	05 12/87 05/12/87	TRAVEL TO AND FROM DISTRICT 230 MILES AT .21¢/MI SPRINGFIELD-ORANGE-SPRINGFIELD	48.30
05-22	7141600014	GENERAL SERVICES ADMIN	04 01/87 04 30 87	FTS SERVICE FOR OUR CULPEPER DISTRICT OFFICE	198.00
05-22	7141600015	Do	04/01 87 04/30/87	FTS SERVICE FOR OUR WINCHESTER DISTRICT OFFICE	23.63
05-22	7141600016	Do	04/01/87-04/30/87	FTS SERVICE FOR OUR FREDERICKSBURG DISTRICT OFFICE	33.52
05-22	7141740028	C&P TELEPHONE COMPANY	02/01 87 02/28/87	AT&T PRO-AMERICA TOLLS	.30
05-28	7146890567	J T KREMER JR., TRUSTEE	05/01/87-05/30/87	RENT 112 N.CAMERON ST WINCHESTER,VA22601.	350.00
05-28	7146890566	MR AND MRS LEONARD MILGRAUM	05/01/87-05/30/87	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
05-28	7146890564	ROBERT Y.BUTTON, JR AND	05/01/87-05/30/87	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
05-28	7146890565	WILLIAM J. VAKOS JR	05/01 87 05 30/87	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
05-29	7148730006	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	LEASE & RENTALS FOR OUR CULPEPER DISTRICT OFFICE	65.50
05-29	7148730007	C & P TELEPHONE	05/07 87 06 06 87	TELEPHONE SERVICE FOR OUR CULPEPER DISTRICT OFFICE, C&P	117.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	7148730008	Do	05/07/87-06/06/87	AT&T, CULPEPER	32.04
05-31	7149900287	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,323.83
05-31	7149920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		28.60
05-31	7152810016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		622.98
06-03	7149420019	JAMES L. HOBGOOD	05/13/87-05/20/87	TRAVEL WITHIN DISTRICT 511 MILES AT .21 PER MILE	107.31
06-03	7149420020	Do	05/13/87 05/20/87	(4) LUNCHES	15.46
06-05	7156500011	ALMA MORRIS	05/01/87-05/31/87	JANITORIAL SERVICES FOR MY WINCHESTER DISTRICT OFFICE	80 50
06-05	7156500012	CENTEL	05/25/87-06/24/87	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE C&P	132.29
06-05	7156500013	Do	05/25/87-06/24/87	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE AT&T	3.58
06-05	7156500010	JANE J. CLATTERBUCK	05/13/87-05/27/87	TRAVEL WITHIN DISTRICT 131 MILES @ 21¢ PER MILE	27.51
06-10	7155880044	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-10	7160230001	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	234.25
06-10	7160260001	Do	02/06/87-03/05/87	MERLIN SYSTEMS	234.25
06-10	7160370011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.30
06-10	7160470039	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	149.52
06-10	7160630001	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	234.25
06-10	7160850019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.69
06-11	7160060017	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	15.92
06-11	7161830013	C & P TELEPHONE	04/25/87-05/24/87	TELEPHONE SERVICE FOR MY FREDERICKSBURG OFFICE (C&P)	107.52
06-11	7161830014	Do	04/25/87 05/24/87	TELEPHONE SERVICE FOR MY FREDERICKSBURG OFFICE AT&T	24.59
06-11	7161830012	KIRSTEN ANN FEDEWA	05/29/87-05/29/87	TRAVEL TO DISTRICT AND RETURN 250 MILES @ .21¢ PER MILE DC TO CHARLOTTESVILLE	52.50
06-11	7161830015	VIRGINIA PRESS SERVICES INC	05/01/87 05/28/87	CLIPPING SERVICE	39.72
06-15	7163720018	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	LEASE & RENTALS FOR MY FREDERICKSBURG DISTRICT OFFICE	56.98
06-19	7169500001	Do	06/04/87-07/03/87	LEASE & RENTALS FOR OUR WINCHESTER DISTRICT OFFICE	65.26
06-19	7169500002	C & P TELEPHONE	06/02/87-07/01/87	TELEPHONE SERVICE FOR OUR WINCHESTER DISTRICT OFFICE	95.42
06-22	7169370016	AT&T INFORMATION SYSTEMS	06/10/87-07/09/87	LEASE & RENTALS FOR MY CULPEPER DISTRICT OFFICE	65.50
06-22	7169370013	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR MY CULPEPER DISTRICT OFFICE	198.00
06-22	7169370014	Do	05/01/87-05/31/87	FTS SERVICE FOR MY FREDERICKSBURG DISTRICT OFFICE	33.52
06-22	7169370015	Do	05/01/87-05/31/87	FTS SERVICE FOR MY WINCHESTER DISTRICT OFFICE	23.63
06-22	7169370012	JAMES SCOTT LEAKE	05/06/87-05/27/87	TRAVEL WITHIN DISTRICT 654 MILES @ 21¢ PER MILE	137.34
06-22	7169370017	POSTMASTER	06/30/87-06/30/88	POSTAL SERVICE LOCK BOX RENT	29.00
06-23	7173720001	MECHANICSVILLE LOCAL	06/05/87	ONE 8X10 GLOSSY REPRINT	5.95
06-24	7175200028	C&P TELEPHONE COMPANY	04/01/87 04/30/87	C & P LONG DISTANCE SERVICE	1.39
06-26	7176750009	ALMA MORRIS	06/01/87	JANITORIAL SERVICE FOR MY WINCHESTER DISTRICT OFFICE	60.00
06-26	7176750007	C & P TELEPHONE	06/07/87-07/06/87	C&P	102.02
06-26	7176750008	Do	06/07/87-07/06/87	AT&T	15.83
06-26	7176750006	FLORENCE FLEISHMAN	06/18/87	POSTAGE TO AMERICAN EMBASSY IN DUBLIN, IRELAND	.88
06-26	7176750005	THOMAS J LANKFORD	06/01/87 06/04/87	PRINTING	148.25
06-26	7177510039	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	149.52
06-29	7177890570	J T KREMER JR., TRUSTEE	06/01/87-06/30/87	RENT 112 N CAMERON ST WINCHESTER,VA22601	350.00
06-29	7177890569	MR AND MRS LEONARD MILGRAUM	06/01/87-06/30/87	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
06-29	7177890567	ROBERT Y.BUTTON, JR AND	06/01/87-06/30/87	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
06-29	7177890568	WILLIAM J. VAKOS JR	06/01/87-06/30/87	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
06-30	7181900286	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,014.77

06-30	7182200037	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		133.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	800.00
MEMBERS CLERK HIRE	83,320.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,170.49

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	7167990013	HAROLD W. ORNDORFF	02/12/87 02/12/88	REFUND DUE TO AN INCORRECT BILLING	(64.95)
03-19	7114990020	THE WASHINGTON POST	03/21/87-03/21/88	REFUND DUE TO INCORRECT BILLING	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(127.35)
TOTAL	**112,163.84**

OFFICE OF THE HON. LOUISE SLAUGHTER

SALARIES

ALLINGER, NANCY BARBARA	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,750.01
BANTLE, THOMAS	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	5,750.01
BASILE, JO-ANNE R	04/01/87 06/30/87	LEGISLATIVE DIRECTOR	8,750.01
BLEICHFELD, HOWARD STEVEN	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	5,750.01
CRAY, TOM	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	9,999.99
DE ROSSA, GIORGIO	04/01/87 06/30/87	COMMUNITY REPRESENTATIVE	8,250.00
DONAHUE, LINDA H	04/01/87 06/30/87	FIELD REPRESENTATIVE	5,750.01
EATON, HOLLY ROBINSON	04/01/87 06/30/87	LEGIS. ASST.	5,250.00
FULTON, FAY AMES	04/24/87-06/30/87	PART-TIME EMPLOYEE	536.00
GILLETT, CONNIE SUE	04/01/87 04/30/87	PART-TIME EMPLOYEE	576.00
GREEN, DONNA M	04/01/87 06/30/87	EXECUTIVE ASSISTANT	6,249.99
HULL, SARAH	04/01/87-06/30/87	PRESS SECRETARY	6,249.99
LEWIS, CLAYTON W	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
RIPTON, ELIZABETH REGINA	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	3,875.00
SHARP, JENNY P	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	3,333.34
SPENCE, KAREN L	04/01/87 04/30/87	PART-TIME EMPLOYEE	240.00
SZCZUR-DIACHUK, JULIE	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
WELCH, ANNE SLOAN	05/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	2,000.00
WILSON, ROBERTA	04/01/87 06/30/87	PART-TIME EMPLOYEE	2,000.01
WITTMAN, CAROL ANN	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,249.99

EXPENSES

04-03	7089410036	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	417.04
04-03	7090210037	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	179.63
04-06	7093520012	DAVID R RAMAGE	03/19/87	PRINTING - CALLING CARDS	26.50
04-06	7093520011	Do	03/25/87	LETTERHEAD	194.00
04-06	7093520008	FEDERAL EXPRESS CORP	03/11/87	EXPRESS MAIL	11.00
04-06	7093520014	GANNETT ROCHESTER NEWSPAPER	03/11/87 06/10/87	SUBSCRIPTION	61.00
04-06	7093520015	Do	03/11/87-06/10/87	SUBSCRIPTION	31.75
04-06	7093520010	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/87 02/28/87	LUCHEONS W/CONSTITUENTS	40.80
04-06	7093520009	MONORE CO. BOARD OF ELECTIONS	01/23/87	LABELS	85.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093520013	CAROL ANN WITTMAN	03/13/87	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 80 MILES .20 A MILE	16.00
04-06	7093570009	LOUISE SLAUGHTER	01/27/87	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS ROCH-DC	59.00
04-06	7093570010	ROBERTA WILSON	01/27/87	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS ROCH-DC-ROCH	118.00
04-06	7093570008	CAROL ANN WITTMAN	03/18/87	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 100 MILES .20 A MILE IN DISTRICT	20.00
04-08	7083660011	THE WALL STREET JOURNAL	01/27/87 01/27/88	SUBSCRIPTION	119.00
04-08	7092080024	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	133.10
04-09	7093200024	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.17
04-13	7099850006	POSTMASTER	02/17/87	STAMPS	22.00
04-16	7099210026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	15.85
04-16	7103630003	POSTMASTER	03/20/87	1 ROLL STAMPS	22.00
04-28	7117700027	THOMAS BANTLE	04/10/87–04/13/87	TRAVEL BY AUTO DC-ROCH-DC WHILE ON OFFICIAL BUSINESS 374 MILES @ .20/MI	74.80
04-28	7117700029	CALI COMMUNICATIONS, INC	03/31/87	PRINTING	325.00
04-28	7117700024	DAVID R RAMAGE	04/13/87	PRINTING	60.00
04-28	7117700028	FEDERAL EXPRESS CORP	03/27/87	EXPRESS MAIL	14.00
04-28	7117700025	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/87–03/31/87	LUNCHEON WITH CONSTITUENTS	19.75
04-28	7117700032	NEW YORK TELEPHONE	04/07/87–05/06/87	NY TELEPHONE CURRENT CHARGES	300.08
04-28	7117700033	Do	04/07/87–05/06/87	AT&T COMMUNICATIONS CURRENT CHARGES	107.51
04-28	7117700030	ROCHESTER TELEPHONE	03/25/87–04/24/87	ROCHESTER AT&T COMMUNICATIONS	107.28
04-28	7117700031	Do	03/25/87–04/24/87	MONTHLY TELEPHONE SERVICE	140.72
04-28	7117700023	JENNY P SHARP	03/25/87	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 30 MILES @ .20/MI IN DISTRICT	6.00
04-28	7117700026	THE DAILY MESSENGER	04/06/87–04/06/88	ANNUAL SUBSCRIPTION	75.00
04-30	7119890570	CHARLES MANCUSO AND SON, INC	04/01/87–04/30/87	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
04-30	7120900460	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,714.14
04-30	7121330037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		408.64
05-06	7119580011	POSTMASTER	04/09/87	STAMPS	22.00
05-06	7120400034	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	172.04
05-06	7121730006	NANCY BARBARA ALLINGER	04/22/87	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 60 MILES @ .20/MILE	12.00
05-06	7121730007	ROCHESTER TELEPHONE	04/16/87–05/15/87	TELEPHONE SERVICE FOR BATAVIA OFFICE	221.50
05-06	7121730005	TAYLOR TYPEWRITER INC	03/30/87–04/30/87	TYPEWRITER RENTAL	45.00
05-14	7132850055	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	3.50
05-18	7134540019	DINERS CLUB INTERNATIONAL	02/19/87–02/24/87	ROUNDTRIP AIRFARE FOR CLAYTON LEWIS WHILE ON OFFICIAL BUSINESS DC-ROCHESTER-DC	118.00
05-18	7134540020	Do	02/19/87–02/24/87	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-ROCHESTER-DC	118.00
05-18	7134540015	Do	03/07/87	ONEWAY AIRFARE - DC-ROCH - MEMBER	59.00
05-18	7134540018	Do	03/10/87	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS ROCH-DC	59.00
05-18	7134540016	Do	03/12/87–03/14/87	ROUNDTRIP AIRFARE FOR CLAYTON LEWIS - DC-ROCHESTER-DC	127.00
05-18	7134540017	Do	03/12/87–03/14/87	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-ROCHESTER-DC	127.00
05-18	7134540014	HOLLY ROBINSON EATON	04/23/87–05/01/87	ROUNDTRIP AIRFARE DC-ROCH-DC WHILE ON OFFICIAL BUSINESS	124.00
05-18	7134540012	DONNA M GREEN	05/07/87	DELIVERY SERVICE CHARGES FOR OFFICIAL BUSINESS PACKAGE	6.00
05-18	7134540013	SARAH HALL	05/06/87	DELIVERY SERVICE CHARGES FOR OFFICIAL BUSINESS PACKAGE	11.00
05-18	7134540011	NEW YORK TIMES	04/24/87–07/23/87	SUBSCRIPTION	31.50
05-18	7138400021	FEDERAL EXPRESS CORP	04/25/87	EXPRESS MAIL	24.00
05-18	7138400022	ROCHESTER BUSINESS JOURNAL	05/11/87–05/11/88	SUBSCRIPTION	25.00
05-18	7138400019	ROCHESTER TELEPHONE	04/25/87–05/24/87	AT&T COMMUNICATIONS	102.97
05-18	7138400020	Do	04/25/87–05/24/87	TELEPHONE CHARGES	252.59

05-18	7138400031	TIMES UNION	04/10/87-04/10/88	SUBSCRIPTION	76.20
05-19	7135530037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	556.05
05-21	7138210002	LOUISE SLAUGHTER	01/16/87	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS ROCH-DC	59.00
05-21	7138210003	Do	02/07/87-02/10/87	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-ROCH-DC	118.00
05-21	7138210004	Do	02/16/87	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS ROCH-DC	59.00
05-21	7139560010	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE.	3.95
05-22	7141810026	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	27.00
05-28	7141530019	POSTMASTER	05/05/87	2 ROLLS STAMPS	44.00
05-28	7146890568	CHARLES MANCUSO AND SON, INC	05/01/87-05/30/87	RENT 216 E MAIN ST BATAVIA, NY	120.00
05-31	7149900460	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,737.26
05-31	7149920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		20.15
05-31	7152810037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		696.28
06-09	7159330020	MAGGIO PRODUCTIONS	03/17/87	PHOTOGRAPHIC EXPENSES	135.50
06-10	7154830013	POSTMASTER	05/15/87	EXPRESS MAIL	10.75
06-10	7160310066	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	16.87
06-10	7160410037	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	241.91
06-11	7160710031	Do	03/01/87 03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.99
06-19	7169310024	DINERS CLUB INTERNATIONAL	04/02/87-04/04/87	ROUNDTRIP AIRFARE FOR STAFF JO-ANNE BASILE DC-ROC-DC	133.00
06-19	7169310022	Do	04/06/87	MEMBERS ONE WAY TRAVEL ROC-DC	62.00
06-19	7169310021	Do	04/17/87	MEMBERS ONEWAY TRAVEL WHILE ON OFFICIAL BUSINESS, ROC-DC	82.00
06-19	7169310023	Do	05/03/87-05/05/87	ROUNDTRIP AIRFARE FOR STAFF JO-ANNE BASILE DC-ROC-DC	124.00
06-22	7168440018	NANCY BARBARA ALLINGER	05/04/87	EXPENSES INCURRED FROM SEMINAR CONDUCTED BY DEPT OF NAVY	3.50
06-22	7168440026	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	INSTALLATION LEASING OF AT&T PHONES FOR ROCHESTER OFFICE	483.75
06-22	7168440015	HOWARD STEVEN BLEICHFELD	05/02/87 05/04/87	R/T A/F WHILE ON OFC'L BUSINESS TO ATTEND MTGS RE: WATER RESOURCE ISSUES (DC-BUFFALO-DC)	98.00
06-22	7168440016	Do	05/04/87	EXPENSES INCURRED FOR SEMINAR CONDUCTED BY DEPT. OF NAVY	3.50
06-22	7168440014	LINDA H DONAHUE	04/24/87-05/13/87	TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	.90
06-22	7168440017	FEDERAL EXPRESS CORP	03/02/87-05/08/87	EXPRESS MAIL	57.00
06-22	7168440011	Do	05/20/87-05/26/87	EXPRESS MAIL	34.00
06-22	7168440012	GATES NEWS	06/01/87-06/01/88	ANNUAL SUBSCRIPTION WASHINGTON OFFICE	14.00
06-22	7168440027	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	674.79
06-22	7168440024	NEW YORK TELEPHONE	05/07/87-06/06/87	NY TELEPHONE SERVICE (BATAVIA OFFICE)	50.83
06-22	7168440025	Do	05/07/87 06/06/87	NY TELEPHONE SERVICE AT&T COMMUNICATIONS (BATAVIA OFFICE)	93.90
06-22	7168440013	RCI CORP	05/22/87	INSTALLATION & MONTHLY CHARGES FOR TELECOMMUNICATIONS LINE	1,542.79
06-22	7168440021	ROCHESTER TELEPHONE	05/16/87 06/15/87	TTY PHONE LINE CHARGE	18.83
06-22	7168440022	Do	05/25/87-06/24/87	ROCH TELEPHONE SERVICE	179.48
06-22	7168440023	Do	05/25/87 06/24/87	AT&T COMMUNICATIONS - ROCHESTER	76.77
06-22	7168440020	SERVICE AMERICA CORP	04/01/87-04/30/87	LUNCHEON W/CONSTITUENTS	20.70
06-22	7168440019	THE NEW YORK STATE CONGL DELEGATION	01/03/87-12/31/88	1987 NY DELEGATION DUES	150.00
06-22	7168440028	U S GOVERNMENT PRINTING OFFICE	05/26/87	PURCHASE OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE	38.00
06-22	7168440010	Do	05/28/87	PURCHASE OF FEDERAL DOCUMENTS FOR OFFICIAL USE	36.00
06-22	7168460004	NANCY BARBARA ALLINGER	05/31/87-06/02/87	ROUND TRIP AIRFARE TO ATTEND STATE DEPT. BRIEFING FOR CONG. CASEWORKERS ROCH-NYC-ROCH	124.00
06-22	7168460001	LINDA H DONAHUE	04/24/87-05/13/87	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 282 MILES AT .20	56.40
06-22	7168460003	CAROL ANN WITTMAN	04/30/87 06/01/87	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 336 MILES AT .20 PER MILE	67.20
06-22	7168460030	Do	05/30/87	TOLL CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.15
06-24	7174280025	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	25.78
06-24	7174310008	DINERS CLUB INTERNATIONAL	04/09/87	MEMBERS ONE WAY TRAVEL DC-ROCH	71.00
06-24	7174650012	POSTMASTER	06/15/87	STAMPS	22.00
06-26	7176560037	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	241.91
06-29	7177890571	CHARLES MANCUSO AND SON, INC.	06/01/87-06/30/87	RENT 216 E MAIN ST BATAVIA, NY	120.00
06-30	7181900459	*EQUIPMENT ALLOWANCE*	06/01/87 06/30/87		2,721.01
06-30	7181920012	*PHOTOGRAPHIC SERVICES CHARGED*	06/01/87 06/30/87		32.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LOUISE SLAUGHTER—Con.					
06-30	7182200018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		332.14
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	98,310.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,499.35
				TOTAL	**120,809.71**
OFFICE OF THE HON. CHRISTOPHER H SMITH					
SALARIES					
		CARROLL, JEAN E	04/01/87-06/30/87		5,250.00
		CATALINA, PEGGY ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		CHARBONNEAU, LORETTA	04/01/87-06/30/87	INTERGOVERNMENTAL RELATIONS DIRECTOR	7,500.00
		DANNENFELSER, MARTIN J, JR	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,000.01
		DEROIAN, PHYLLIS	04/23/87-05/31/87	STAFF ASSISTANT	686.11
		Do	06/01/87-06/30/87	PART-TIME EMPLOYEE	541.67
		ENGLE, JOAN A	04/01/87-06/30/87	OFFICE MANAGER	6,375.00
		ENGLISH, DIANE E	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,749.99
		GARRETT, MARIE L	04/01/87-06/30/87	SECRETARIAL ASSISTANT	5,250.00
		GOLDEN, JOYCE E	04/01/87-06/30/87		7,500.00
		GRIFFIN, GALE ANNE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,250.00
		HYER, MARILYN A	04/01/87-06/30/87	STAFF ASSISTANT	3,125.01
		LENT, BARBARA ELLEN	04/01/87-06/30/87	RECEPTIONIST	3,750.00
		MCDERMOTT, MARY E	04/01/87-06/30/87	STAFF ASSISTANT	8,750.01
		PECK, JOE PAGE, JR	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,249.99
		SMITH, BRENDAN JOSEPH	04/13/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,683.34
		TAFT, DOROTHY DOUGLAS	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,499.99
		WHITE, JILL A	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
		WLAJNITZ, MARTHA ELAINE	04/01/87-06/30/87	COMPUTER OPERATOR	5,250.00
		WOODS, EILEEN MARIE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		YOKEL, ELIZABETH GERALDINE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,499.99
EXPENSES					
04-03	7089500016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	192.55
04-03	7090290013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	31.58
04-06	7093530014	ARTHUR M. SCHMITT	03/18/87	HEATING OIL FOR TRENTON DISTRICT OFFICE	76.74
04-06	7093530010	FEDERAL EXPRESS CORP	03/20/87	FEDERAL EXPRESS MATERIAL	14.00
04-06	7093530016	MARIE L GARRETT	03/28/87	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 96 MILES X 20.5	19.68
04-06	7093530007	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FEBRUARY GAS BILL FOR TRENTON DISTRICT OFFICE	20.53

04-06	7093530008	Do	02/01/87–02/28/87	FEBRUARY GSA BILL FOR FREEHOLD DISTRICT OFFICE	51.56
04-06	7093530009	Do	02/01/87–02/28/87	FEBRUARY GSA BILL FOR BURLINGTON DISTRICT OFFICE	32.54
04-06	7093530013	Do	02/01/87–02/28/87	GSA CHARGES FOR FEBRUARY FOR TRENTON OFFICE	229.49
04-06	7093530015	HOME NEWS	04/21/87–04/21/88	1 YEAR SUBSCRIPTION TO NEWSPAPER	159.90
04-06	7093530006	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/87	LUNCH WITH GROUP OF CONSTITUENTS	16 20
04-06	7093530011	NEW JERSEY BELL	02/06/87–03/05/87	BURLINGTON NJ BELL CHARGES	29.85
04-06	7093530012	Do	02/06/87–03/05/87	AT&T COMMUNICATIONS BURLINGTON OFFICE	4.15
04-06	7093530005	JILL A WHITE	03/20/87	TRANSPORTING CONGRESSMAN IN DISTRICT 60 MILES X 20.5	12.30
04-09	7093260013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4 49
04-10	7098310027	LORETTA CHARBONNEAU	02/27/87–03/20/87	MILEAGE TO TRANSPORT CONGRESSMAN AND ATTEND MEETING, 242 MI @ 20.5¢	49.61
04-10	7098310023	NEW JERSEY BELL	02/20/87–03/20/87	FREEHOLD NJ BELL CHARGES	52.25
04-10	7098310024	Do	02/20/87–03/20/87	AT&T COMMUNICATIONS	4.90
04-10	7098310025	NEW JERSEY CLIPPING SERVICE	03/01/87–03/31/87	CLIPPING SERVICES FOR MARCH	102.80
04-10	7098310026	THE WANDERER	04/01/87–04/01/88	1 YEAR SUBSCRIPTION TO NEWSPAPER	25.00
04-14	7103800025	THOMAS J LANKFORD	12/27/86–12/30/86	BUSINESS CARDS LABELS ON NEWSLETTERS	566.76
04-14	7103800027	Do	03/02/87	TYPESET CERTIFICATE - NOT PRINTED	27.50
04-15	7100640014	AT&T INFORMATION SYSTEM	03/26/87–04/25/87	AT&T CHARGES FOR FREEHOLD DISTRICT OFFICE FOR APRIL	49.31
04-15	7100640010	FEDERAL EXPRESS CORP	03/16/87	FEDERAL EXPRESS MATERIAL FROM DISTRICT	14.00
04-15	7100640011	NEW JERSEY BELL	02/24/87–03/23/87	MARCH PHONE BILL FOR TRENTON DISTRICT OFFICE NJ BELL CHARGES	133.06
04-15	7100640012	Do	02/24/87–03/23/87	AT&T COMMUNICATIONS TRENTON DISTRICT	4.68
04-15	7100640013	Do	02/24/87–03/23/87	US SPRINT TRENTON DISTRICT	15.02
04-16	7100240004	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	9.93
04-30	7118820009	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	AT&T CHARGES FOR TRENTON DISTRICT OFFICE	211.25
04-30	7118820011	CITY OFFICE OUTFITTERS	04/22/87	MISCELLANEOUS OFFICE SUPPLIES	21.65
04-30	7118820004	FEDERAL EXPRESS CORP	04/01/87	FEDERAL EXPRESS LEGISLATIVE MATERIAL TO DISTRICT	14.00
04-30	7118820005	GENERAL SERVICES ADMIN	03/01/87–03/31/87	GSA CHARGES FOR FREEHOLD DISTRICT OFFICE	51.56
04-30	7118820006	Do	03/01/87–03/31/87	GSA CHARGES FOR BURLINGTON DISTRICT OFFICE	31.23
04-30	7118820010	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/87–03/31/87	LUNCHES WITH CONSTITUENTS	32.70
04-30	7118820003	JERSEY CENTRAL P & L CO	03/09/87–04/06/87	ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	147.96
04-30	7118820001	NEW JERSEY BELL	03/06/87–04/05/87	BURLINGTON NJ BELL CHARGES	31 11
04-30	7118820002	Do	03/06/87–04/05/87	AT&T COMMUNICATION	.74
04-30	7118820007	CHRISTOPHER H SMITH	04/17/87–04/18/87	ROUNDTRIP TRAVEL TO DISTRICT BY AUTO WASH/HAMILTON/WASH 316 MILES @ .21¢ PER MILE PLUS TOLLS.	73 66
04-30	7118820008	STANDARD COFFEE SERVICE	04/09/87	COFFEE FOR OFFICE FOR CONSTITUENTS	80.85
04-30	7119890572	NANCY E AND W WILLIAM SAUL	04/01/87–04/30/87	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
04-30	7119890571	PETER MESICH	04/01/87–04/30/87	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
04-30	7120900195	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,151 94
04-30	7121330017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,210.72
05-06	7120640032	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.43
05-14	7132850056	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	100.15
05-18	7134320028	FEDERAL EXPRESS CORP	04/09/87	FEDERAL EXPRESS MATERIAL	14 00
05-18	7134320024	Do	04/22/87	FEDERAL EXPRESS MATERIAL IN DISTRICT	14 00
05-18	7134320025	NEW JERSEY BELL	03/20/87–04/20/87	FREEHOLD NJ BELL CHARGES	59.60
05-18	7134320026	Do	03/20/87–04/20/87	AT&T COMMUNICATIONS, APRIL PHONE BILL FOR FREEHOLD OFFICE	5.99
05-18	7134320027	NEW JERSEY CLIPPING SERVICE	04/01/87–04/30/87	APRIL CLIPPING SERVICES CHARGES	106.16
05-18	7134530016	AT&T INFORMATION SYSTEM	04/26/87–05/25/87	AT&T CHARGES FOR APRIL FOR FREEHOLD DISTRICT OFFICE	49.31
05-18	7134530013	FEDERAL EXPRESS CORP	04/23/87	FEDERAL EXPRESS MATERIAL TO DISTRICT	23.00
05-18	7134530017	GENERAL SERVICES ADMIN	03/01/87–03/31/87	GSA CHARGES FOR MARCH FOR TRENTON DISTRICT OFFICE	363.83
05-18	7134530014	NEW JERSEY BELL	03/24/87–04/23/87	TRENTON - NJ BELL CHARGES	139.18
05-18	7134530015	Do	03/24/87–04/23/87	AT&T COMMUNICATIONS APRIL PHONE BILL FOR TRENTON DISTRICT OFFICE	1.87
05-18	7134530018	STANDARD COFFEE SERVICE	05/05/87	OFFICE COFFEE FOR CONSTITUENTS	5.80
05-18	7134540021	MARIE L GARRETT	05/05/87–05/05/87	TRAVEL TO WASHINGTON FOR MEETING AT HIS REGARDING NEW COMPUTER SYSTEM TRENTON/WASH/ TRENTON	55.00
05-18	7134540022	JOYCE ELIZABETH GOLDEN	05/05/87–05/05/87	TRAVEL TO WASHINGTON FOR MEETING W/CONGRESSMAN AND POSTAL OFFICIALS TRENTON/WASH/TRENTON	55.00
05-18	7134540023	SAUL FUNERAL HOMES, INC	03/01/87–04/30/87	MARCH & APRIL ELECTRIC BILLS FOR TRENTON DISTRICT OFFICE	226.63
05-18	7138400025	THOMAS J LANKFORD	04/01/87 04/07/87	EAGLE SCOUT CERTIFICATES, PRINT FORMS - 2 PG - T/S	106.50
05-18	7138400024	Do	04/01/87–04/30/87	PRINTING SERVICES	556.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	7135500017	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	255 25
05-19	7138670013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	31.58
05-21	7138790014	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	AT&T CHARGES FOR APRIL FOR TRENTON DISTRICT OFFICE	211.25
05-21	7138790013	BENCHMARK SYSTEMS	05/07/87	RIBBONS FOR COMPUTER SYSTEM	511 20
05-22	7139840001	FEDERAL EXPRESS CORP	04/24/87	FEDERAL EXPRESS MATERIAL	14.00
05-22	7141310013	JERSEY CENTRAL P & L CO	04/06/87-05/06/87	APRIL ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	139.50
05-22	7141310014	NEW JERSEY BELL	04/06/87-05/05/87	BURLINGTON NJ BELL CHARGES	27.89
05-22	7141310015	Do	04/06/87-05/05/87	AT&T COMMUNICATIONS, FOR BURLINGTON DISTRICT OFFICE	1.10
05-22	7141310012	CHRISTOPHER H. SMITH	05/15/87-05/15/87	ROUNDTRIP TRAVEL TO DISTRICT WASHINGTON/TRENTON/WASHINGTON	73.00
05-22	7141650034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.71
05-26	7142610015	GENERAL SERVICES ADMIN	04/01/87-04/30/87	GSA CHARGES FOR APRIL FOR TRENTON DISTRICT OFFICE	1,076.74
05-26	7142610016	THOMAS J LANKFORD	05/01/87-05/15/87	PRINTING SERVICES	2,537.28
05-28	7146890570	NANCY E. AND W. WILLIAM SAUL	05/01/87-05/30/87	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
05-28	7146890569	PETER MESICH	05/01/87-05/30/87	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
05-29	7147910021	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT TRENTON, N.J.	998.00
05-29	7148730009	CITY OFFICE OUTFITTERS	05/13/87	MISCELLANEOUS OFFICE SUPPLIES	16.00
05-29	7148730010	GENERAL SERVICES ADMIN	04/01/87-04/30/87	GSA CHARGES FOR APRIL FOR BURLINGTON DISTRICT OFFICE	30.29
05-31	7149900191	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,125.84
05-31	7149920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		6.50
05-31	7152810017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		277.40
06-05	7154850016	CHRISTOPHER H. SMITH	05/22/87-05/22/87	ROUND TRIP AIRFARE WASH/NEWARK/WASH (MEMBER TRAVEL)	128 00
06-05	7154850017	Do	05/24/87-05/25/87	ROUND TRIP TRAVEL TO DISTRICT BY CAR WASH/HAMILTON/WASH 316 MILES @ .21¢ PER MILE	73.66
06-05	7156500015	FEDERAL EXPRESS CORP	05/07/87	FEDERAL EXPRESS MATERIAL TO DISTRICT	14.00
06-05	7156500017	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/87	LUNCH WITH CONSTITUENT	9.45
06-05	7156500014	CHRISTOPHER H SMITH	05/31/87	RETURN TRIP TO DISTRICT NEWARK/WASHINGTON	79.00
06-05	7156500016	STANDARD COFFEE SERVICE	05/27/87	COFFEE AND SUPPLIES FOR OFFICE FOR CONSTITUENTS	41.85
06-09	7159330021	MARY MCDERMOTT	05/28/87-05/31/87	ROUNDTRIP TRAVEL TO FREEHOLD WASH/PHILADELPHIA/WASH FOR LEGISLATIVE PURPOSES	67.00
06-10	7155880045	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	260.00
06-10	7160040017	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	255.25
06-10	7160490013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	31.58
06-11	7161830018	NEW JERSEY BELL	04/21/87-05/20/87	TELEPHONE CHARGES FOR MAY FOR FREEHOLD DISTRICT OFFICE	88.39
06-11	7161830019	Do	04/21/87-05/20/87	FREEHOLD AT&T COMMUNICATIONS	7.78
06-11	7161830016	NEW JERSEY CLIPPING SERVICE	05/01/87-05/31/87	CLIPPING SERVICES CHARGES FOR MAY	86.96
06-11	7161830017	JILL A WHITE	05/30/87	TRAVEL IN DISTRICT W/CONGRESSMAN 71 MILES @ .21¢ PER MILE	14.91
06-15	7163720019	THOMAS J LANKFORD	05/27/87	PRINTING SERVICES	40.00
06-22	7168440029	PSE & G	04/29/87-05/28/87	MAY ELECTRIC BILL FOR TRENTON DISTRICT OFFICE	121 76
06-22	7168440030	ELIZABETH GERALDINEYOKEL	06/02/87	TRAVEL TO IMMIGRATION SEMINAR, NYC	16.90
06-22	7168460008	ARTHUR M SCHMITT	06/03/87	HEATING OIL FOR DISTRICT OFFICE	38.43
06-22	7168460006	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	MAY AT&T CHARGES FOR TRENTON DISTRICT OFFICE	125.58
06-22	7168460005	BENCHMARK SYSTEMS	06/05/87	MISCELLANEOUS COMPUTER SUPPLIES	186.15
06-22	7168460007	MARILYN A HYER	06/02/87	ROUND TRIP TRAVEL TO STATE DEPT. SEMINAR MARILYN HYER & PEGGY CATALINA	26.20
06-22	7169220015	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	AT&T CHARGES FOR MAY	14.62
06-22	7169220017	LORETTA CHARBONNEAU	05/07/87-05/30/87	IN-DISTRICT 478 MILES X .21 PARKING	106.38
06-22	7169220016	CITY OFFICE OUTFITTERS	06/03/87	MISCELLANEOUS OFFICE SUPPLIES	64.07

06-22	7169220013	NEW JERSEY BELL	04/23/87-05/23/87	TRENTON NJ BELL CHARGES	148.94
06-22	7169220014	Do	04/23/87-05/23/87	AT&T COMMUNICATIONS FOR TRENTON OFFICE	38
06-22	7169220012	CHRISTOPHER H SMITH	06/05/87-06/08/87	ROUNDTRIP TRAVEL TO DIST BY AUTO DC/HAMILTON/DC 316 MILES X .21 TOLLS	73.66
06-23	7170730015	PHYLLIS DEROIAN	06/02/87	TRAVEL TO IMMIGRATION SEMINAR IN NEW YORK	12 10
06-23	7170730013	JERSEY CENTRAL P & L CO	05/06/87-06/05/87	MAY ELELCTRIC BILL FOR FREEHOLD DISTRICT OFFICE	78.79
06-23	7170730014	CHRISTOPHER H. SMITH	06/13/87-06/13/87	ROUND TRIP TRAVEL TO DISTRICT (TRENTON) WASHINGTON/NEWARK/WASHINGTON	98 00
06-24	7170470001	AT&T INFORMATION SYSTEM	05/26/87-06/25/87	AT&T CHARGES FOR JUNE FOR FREEHOLD DISTRICT OFFICE	49.31
06-26	7175730017	DINERS CLUB INTERNATIONAL	02/20/87-02/22/87	MEMBERS TRAVEL TO AND FROM DISTRICT (TRENTON)	118 00
06-26	7175730018	Do	02/20/87-02/22/87	TRAVEL FOR MARY E. MCDERMOTT TO DISTRICT TRENTON AND RETURN FOR LEGISLATIVE MEETINGS	75.50
06-26	7175730019	GENERAL SERVICES ADMIN	05/01/87-05/31/87	GSA CHARGES FOR MAY FOR FREEHOLD DISTRICT OFFICE	8 09
06-26	7175730020	Do	05/01/87-05/31/87	GSA CHARGES FOR MAY FOR BURLINGTON DISTRICT OFFICE	30 18
06-26	7175730021	Do	05/01/87-05/31/87	GSA CHARGES FOR MAY FOR TRENTON DISTRICT OFFICE	264 36
06-26	7175730024	JOYCE ELIZABETH GOLDEN	06/13/87-06/14/87	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT, 355 MILES X .21	74 55
06-26	7175730022	NEW JERSEY BELL	05/06/87-06/05/87	BURLINGTON NEW JERSEY BELL CHARGES	29 14
06-26	7175730023	Do	05/06/87-06/05/87	AT&T COMMUNICATIONS PHONE BILL FOR MAY FOR BURLINGTON DISTRICT OFFICE	60
06-26	7176700001	BENCHMARK SYSTEMS	06/15/87	RIBBONS FOR COMPUTER	84 00
06-26	7177810013	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	31 58
06-29	7177890573	NANCY E. AND W. WILLIAM SAUL	06/01/87-06/30/87	RENT 1720 GREENWOOD AVE TRENTON, NJ	1,295 00
06-29	7177890572	PETER MESICH	06/01/87-06/30/87	RENT 655 PARK AVE FREEHOLD,NJ 07728	450 00
06-30	7181900191	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,109 07
06-30	7182200038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		57 17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,911.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,705.07
TOTAL	**128,616.18**

OFFICE OF THE HON. DENNY SMITH

SALARIES

BESLER, NADINE	04/01/87-06/30/87	RECEPTIONIST	4,000.01
DILGER, ROBERT GEORGE	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
GREGORSKY, FRANK W	04/01/87-06/30/87	SHARED EMPLOYEE	750.00
HENDERSON, DAVID ALLEN	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	9,333 34
HEUBUSCH, JOHN DWYER	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	300.00
KRINER, TAMARA J	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,749.99
LIND, WILLIAM S	04/01/87-06/30/87	LEGISLATIVE AIDE	300.00
MAGOON, CYNTHIA JEAN	04/01/87-06/30/87	SECRETARY	3,875.00
MCMILLAN, STEPHEN D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,249.99
PFOTENHAUER, KURT	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,000.00
SAMPLE, LYNELL	04/01/87-06/30/87	COMPUTER OPERATOR	5,249.99
SHEER, JANET MARIE	06/01/87-06/30/87	PART-TIME EMPLOYEE	900 00
SHOEMAKE, PHYLLIS ANNE	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	5,000.00
SMITH, BRENDAN JOSEPH	04/01/87-04/14/87	D.C. INTERN	233 33
STACKHOUSE, VALERIE ANNE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,750 00
STEVENSON, SUZANNE JOAN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,250.00
TERRY, HERBERT I, 111	04/01/87-05/31/87	LEGISLATIVE CORRESPONDENT	2,500.00
Do	06/05/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,683.28
TYMCHUK, KERRY ROBIN	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	9,750.01
WALDEN, GREGORY PAUL	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,749.99
WENZ, RODNEY ERNEST	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,125.00
WILLIAMS, ANTHONY JAMES	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,000.01

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WOOD, ROSEMARY D	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,875.00
		EXPENSES			
04-03	7089360010	AT&T INFORMATION SYSTEMS	02/13/87-03/11/87	DISTRICT OFFICE EQUIPMENT LEASE	281.10
04-03	7089360011	DHL AIRWAYS, INC	03/07/87-03/07/87	SHIPPING CHARGES	4.94
04-03	7089360012	DENNY SMITH	03/19/87-03/22/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM PORTLAND ON THE WAY TO DIST SALEM	1,220.00
04-03	7089500026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	239.03
04-03	7089570004	DAVID ALLEN HENDERSON	02/21/87-02/21/87	OFFICIAL BUSINESS TOWN MEETING ROOM CHARGE	22.50
04-03	7089570029	TAMARA J KRINER	03/13/87	REIMB FOR TAXI FARE TO/FROM FEDERAL BLDG IN DC WHILE ON OFFICIAL BUSINESS	9.00
04-03	7089570030	Do	03/24/87	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS	14.88
04-03	7089570027	PHYLLIS ANNE SHOEMAKE	02/28/87-03/18/87	REIMB FOR PERSONAL MILES DRIVEN WHILE ON OFFICILA BUSINESS IN DISTRICT 287 MI AT .21	60.27
04-03	7089570028	Do	03/10/87-03/21/87	REIMB FOR FOOD & BEVERAGE FOR CONSTITUENTS AT AGRICULTURE FORUM	14.84
04-03	7089570026	DENNY SMITH	03/16/87-03/23/87	REIMB FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 420 MI AT .21	88.20
04-03	7090290023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	239.03
04-03	7091410022	CORVALLIS GAZETTE-TIMES	03/13/87-03/13/88	SUBSCRIPTION	119.00
04-03	7091410019	LSW, INC.	03/16/87-03/16/87	PROGRAMING AND LABELING	27.00
04-03	7091410024	THE ECONOMIST	03/06/87-03/06/88	SUBSCRIPTION	67.00
04-03	7091410023	THE SKAMANIA COUNTY PIONEER	02/26/87-02/26/88	SUBSCRIPTION	15.00
04-03	7091410018	THOMAS J LANKFORD	03/02/87-03/02/87	BUSINESS CARDS FOR MEMBER	40.00
04-08	7092080025	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	51.50
04-09	7093260023	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.43
04-13	7100300022	TAMARA J KRINER	04/05/87	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS	13.71
04-13	7100300021	DENNY SMITH	04/03/87-04/05/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM PORTLAND ON WAY TO DIST IN SALEM	1,220.00
04-13	7100300024	VIACOM CABLEVISION	04/01/87-04/30/87	CABLE SERVICE FOR DIST OFFICE	14.23
04-13	7100300023	ROSEMARY D WOOD	01/29/87-03/27/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT, 272 MI @ .21	57.12
04-13	7100300025	XEROX CORPORATION	03/17/87	DEVELOPER & DRY IMAGER FOR XEROX LASER PRINTER	74.00
04-15	7104730015	LINN CO GEN SERVICES	02/14/87	RENTAL FOR FACILITY FOR TOWN MEETING	55.00
04-15	7104730012	VALERIE ANNE STACKHOUSE	03/18/87-03/29/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PTLD ON WAY TO DIST IN SALEM	218.00
04-15	7104730014	Do	03/18/87-03/29/87	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DIST	13.00
04-15	7104730013	Do	03/18/87-03/30/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DIST IN SALEM	112.82
04-16	7100920022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	15.20
04-20	7104430029	GREGORY PAUL WALDEN	03/16/87-04/02/87	REIMB FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 433 MI AT .21	90.93
04-20	7104430030	Do	03/18/87-03/23/87	REIMB FOR MEALS W/CONSTITUENT IN DISTRICT	18.95
04-23	7111430005	LSW, INC	03/31/87	COMPUTER SERVICES	200.74
04-23	7111430001	PHYLLIS ANNE SHOEMAKE	03/04/87	REIMB FOR MEAL W/CONSTITUENT IN DISTRICT	3.25
04-23	7111430002	Do	03/24/87	REIMB FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN PTLD	21.84
04-23	7111430003	Do	03/24/87	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN PORTLAND	6.00
04-23	7111430004	THOMAS J LANKFORD	03/06/87-03/26/87	PRINTING & LABELS	1,280.61
04-30	7118720008	DENNY SMITH	03/23/87-04/11/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN TO/FROM PTLD AIRPORT AND SALEM IN DIST 832 MI @ .21.	174.72
04-30	7118720007	Do	04/11/87-04/19/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PTLD ON WAY TO DIST IN SALEM	1,266.00
04-30	7118720010	Do	04/13/87-04/17/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 430 MI @ .21	90.30
04-30	7118720009	Do	04/16/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN TO/FROM PTLD WHILE ON OFFICIAL BUSINESS, 130 MI @ .21	27.30
04-30	7118750008	JOHN DWYER HEUBUSCH	04/09/87-04/12/87	REIMBURSEMENT FOR MEALS W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DIST	30.10
04-30	7118750009	SAGA CORPORATION	03/21/87	COFFEE FOR CONSTITUENTS AT AGRICULTURE FORUM/TOWN MEETING	32.50

04-30	7118750006	KERRY ROBIN TYMCHUK	04/11/87-04/20/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PTLD ON THE WAY TO SALEM IN DIST	198.00
04-30	7118750007	Do	04/11/87-04/20/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFCL BUSS IN DIST.	257.82
04-30	7119890573	PRINCETON PROPERTY MANAGEMENT	04/01/87-04/30/87	RENT 4035 12ST,SE SALEM,OR	1,187.20
04-30	7120900232	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,655.72
04-30	7121330038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		673.82
05-06	7120640041	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.98
05-08	7126620014	PACIFIC NORTHWEST BELL	03/01/87-04/01/87	LOCAL TELEPHONE SERVICE	243.30
05-08	7126620015	Do	03/01/87-04/01/87	AT&T COMMUNICATIONS	94.44
05-14	7132850057	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	50.50
05-18	7134540027	DAVID ALLEN HENDERSON	04/20/87-04/21/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN THE DIST, 156 MI @ .21	32.76
05-18	7134540024	DENNY SMITH	04/30/87-05/04/87	REIMBURSMENT FOR ROUNDTRIP AIRFARE TO/FROM PTLD ON THE WAY TO THE DISTRICT (SALEM) WHILE ON OFCL BUSS.	478.00
05-18	7134540025	GREGORY PAUL WALDEN	04/06/87-04/22/87	REIMBURSEMENT FOR PERSONAL MILES WHILE ON OFFICIAL BUSINESS IN THE DIST, 301 MI @ .21.	63.21
05-18	7134540026	Do	04/22/87	REIMBURSEMENT FOR MEAL W/CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
05-18	7134540028	ROSEMARY D WOOD	04/13/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN THE DIST, 136 MI @ .21	28.56
05-19	7135500022	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	255.49
05-19	7138670023	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	239.03
05-20	7140010013	PACIFIC NORTHWEST BELL	04/01/87-05/01/87	LOCAL WATS USAGE	221.46
05-20	7140010014	Do	04/01/87-05/01/87	AT&T COMMUNICATIONS	75.52
05-21	7138210009	GREGORY PAUL WALDEN	05/02/87-05/03/87	REIMBURSEMENT FOR FOOD FOR MEETING W/CO OFFICIALS IN SALEM.	37.19
05-21	7138210005	RODNEY ERNEST WENZ	04/13/87-04/26/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN BETWEEN TACOMA AND DIST.	95.76
05-21	7138210008	Do.	04/19/87-04/20/87	REIMBURSEMENT FOR CAB FARE TO/FROM METRO AND DC TEMPORARY RESIDENCE WHILE ON OFFICIAL BUSS IN DC.	6.00
05-21	7138210007	Do	04/20/87	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSS IN DC	12.45
05-21	7138210006	Do	04/22/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DC TO TACOMA ON THE WAY TO THE DIST WHILE ON OFFICIAL BUSS.	154.00
05-21	7141700024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE.	21.14
05-22	7139840012	ALLENS PRESS CLIPPING BUREAU.	04/01/87-04/30/87	CLIPPING SERVICE.	38.00
05-22	7139840018	AT&T INFORMATION SYSTEMS	03/12/87-04/12/87	DISTRICT TELEPHONE EQUIP	144.60
05-22	7139840033	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT FTS LINES	470.86
05-22	7139840013	Do	04/01/87-04/30/87	DISTRICT FTS LINES	468.30
05-22	7139840004	DAVID ALLEN HENDERSON	05/03/87	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS	50.60
05-22	7139840005	Do	05/05/87-05/06/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 184 MILES @ .21c P/M.	38.64
05-22	7139840006	Do	05/06/87	REIMBURSEMENT FOR LUNCH W/CONSTITUENTS	4.00
05-22	7139840009	TAMARA J KRINER	05/08/87	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	23.48
05-22	7139840002	Do	05/11/87	REIMBURSEMENT FOR FOOD FOR MEETING W/SEC HODEL AND CONSTITUENT REPRESENTATIVES	3.09
05-22	7139840014	SCHOOL DISTRICT 24J	04/08/87	RENTAL OF MCNARY HIGH SCHOOL FOR TOWN MTG	24.00
05-22	7139840015	Do	04/16/87	RENTAL OF S. SALEM HIGH SCHOOL FOR TOWN MTG	96.00
05-22	7139840016	THOMAS J LANKFORD	04/13/87	PRINTING, 500 CARDS; 2000 FLYERS	99.50
05-22	7139840003	Do	04/30/87	PRINT UPDATE/POSTER/LABELS	747.89
05-22	7139840008	KERRY ROBIN TYMCHUK	05/09/87	REIMBURSEMENT FOR FOOD FOR MEETING W/SEC HODEL AND CONSTITUENT REPRESENTATIVES.	25.66
05-22	7139840007	Do	05/11/87	REIMBURSEMENT FOR FOOD & BEVERAGES FOR MTG W/SEC HODEL AND CONSTITUENT REPRESENTATIVES.	36.22
05-22	7139840011	VIACOM CABLEVISION	05/01/87-05/31/87	CABLE SERVICE FOR DISTRICT OFFICE	14.23
05-22	7139840010	ANTHONY JAMES WILLIAMS	05/05/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 356 MILES @ .21c P/M	74.76
05-22	7141580003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.08
05-26	7142610017	DENNY SMITH	05/14/87-05/18/87	REIMB FOR ROUNDTRIP AIRFARE TO/FROM PORTLAND ON WAY TO DIST, SALEM	1,266.00
05-28	7146890571	PRINCETON PROPERTY MANAGEMENT	05/01/87-05/30/87	RENT 4035 12ST,SE SALEM,OR.	1,187.20
05-29	7148510015	LSW, INC	04/22/87	COMPUTER SERVICES	479.64
05-29	7148510016	Do	04/30/87	COMPUTER SERVICES	189.67
05-29	7148510014	PHYLLIS ANNE SHOEMAKE	04/13/87-04/14/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.50
05-29	7148510013	Do	04/13/87-04/26/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 228 MI @ .21	47.88
05-29	7148510012	ROSEMARY D WOOD	04/28/87	REIMBURSEMENT FOR COST OF OR POSTER FOR DC OFFICE (HABITATION EXPENSE)	10.00
05-31	7149900228	*(EQUIPMENT ALLOWANCE*	05/01/87-05/31/87		1,503.92
05-31	7152810038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		727.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153740017	DENNY SMITH	05/21/87-05/25/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PTLD ON WAY TO DIST, SALEM	478.00
06-10	7154830014	POSTMASTER	05/13/87	POSTAGE 1,000 22¢ STAMPS (ROLLS)	220.00
06-10	7155880046	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	23.00
06-10	7160040022	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	255.49
06-10	7160380025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.33
06-10	7160490023	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	257.03
06-10	7160860024	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	30.65
06-11	7160760037	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	222.17
06-11	7161800005	PACIFIC NORTHWEST BELL	05/01/87-06/01/87	PACIFIC BELL WATS	249.06
06-11	7161800006	Do	05/01/87-06/01/87	AT&T COMMUNICATIONS	67.84
06-16	7163700027	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE CHARGES, DISTRICT EQUIPMENT	144.60
06-16	7163700026	DHL AIRWAYS, INC.	04/22/87-04/30/87	SHIPPING CHARGES	14.82
06-16	7163700020	DAVID ALLEN HENDERSON	05/13/87-05/14/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 83 MI @ .21	17.43
06-16	7163700013	Do	05/26/87-05/27/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 165 MI @ .21	34.65
06-16	7163700021	JOHN DWYER HEUBUSCH	04/08/87-04/14/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 90 MI @ .21	18.90
06-16	7163700018	TAMARA J. KRINER	04/28/87-05/22/87	REIMBURSEMENT FOR COFFEE SUPPLIES AND COFFEE FOR CONSTITUENTS	32.40
06-16	7163700022	CYNTHIA JEAN MAGOON	04/01/87-04/23/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 106 MI @ .21	22.26
06-16	7163700009	Do	05/05/87-05/14/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 42 MILES @ .21	8.82
06-16	7163700010	Do	05/07/87-05/13/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DIST OFFICE	6.46
06-16	7163700006	PHYLLIS ANNE SHOEMAKE	04/17/87-05/15/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 202 MI @ .21	42.42
06-16	7163700007	Do	05/02/87	REIMBURSEMENT FOR FOOD FOR MEETING WITH CONSTITUENTS	16.64
06-16	7163700008	Do	05/02/87	REIMBURSEMENT FOR RENTAL OF GLASSWARE FOR MEETING WITH CONSTITUENTS	5.76
06-16	7163700016	DENNY SMITH	04/30/87-05/31/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN TO/FROM AIRPORT IN PTLD TO/FROM SALEM, 837 MI @ .21	175.77
06-16	7163700017	Do	05/01/87-05/29/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN IN DIST, 1,334 MI @ .21	280.14
06-16	7163700024	THOMAS J LANKFORD	05/22/87	PRINT UPDATE, 8.5 X 14, 1200 PIECES	153.50
06-16	7163700025	U.S. NEWS & WORLD REPORT	06/12/87-06/12/88	SUBSCRIPTION, 1 YEAR	17.25
06-16	7163700015	VIACOM CABLEVISION	06/01/87-06/30/87	CABLE SERVICE IN DISTRICT	14.65
06-16	7163700011	GREGORY PAUL WALDEN	04/23/87-05/18/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 496 MI @ .21	104.16
06-16	7163700014	WILLAMETTE BUSINESS MACHINE	05/19/87	REPAIR 2 IBM TYPEWRITERS IN DISTRICT OFFICE	18.45
06-16	7163700023	ANTHONY JAMES WILLIAMS	04/01/87-04/10/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 171 MI @ .21	35.91
06-16	7163700019	Do	05/11/87-05/13/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 334 MI @ .21	70.14
06-16	7163700012	Do	05/18/87-05/28/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 374 MI @ .21	78.54
06-16	7163700004	ROSEMARY D WOOD	05/01/87	REIMBURSEMENT FOR TRANSPORTATION TO/FROM PTLD AIRPORT FROM SALEM IN DISTRICT	15.00
06-16	7163700001	Do	05/01/87-05/10/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PTLD ON WAY TO SALEM IN DIST	327.00
06-16	7163700002	Do	05/04/87-05/05/87	REIMBURSEMENT FOR CAB FARE TO/FROM FEDERAL BLDGS WHILE ON OFFICIAL BUSINESS IN DIST (3)	6.20
06-16	7163700003	Do	05/04/87-05/07/87	REIMBURSEMENT FOR METRO SUBWAY FARES TO/FROM FEDERAL BLDGS WHILE ON OFFICIAL BUSS IN DC	7.30
06-16	7163700005	Do	05/10/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN FROM PTLD AIRPORT TO SALEM IN DIST ON OFCL BUSS, 55 MI @ .21.	11.55
06-18	7169820005	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	CLIPPING SERVICE	38.00
06-18	7169820003	JOHN DWYER HEUBUSCH	05/28/87-06/01/87	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	135.02
06-18	7169820002	Do	05/28/87-06/02/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PTLD ON WAY TO DISTRICT BALANCE REIMB FROM OTHER SOURCE.	504.00
06-18	7169820004	LSW, INC	05/31/87	COMPUTER SERVICES	210.02

06-18	7169820001	DENNY SMITH.	05/28/87-06/02/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM PTLD ON WAY TO DISTRICT BALANCE REIMB FROM OTHER SOURCE	730.00
06-22	7169220021	CLACKAMAS CH OF COMM	05/29/87	MAILING LABELS FOR OFFICIAL USE	14.25
06-22	7169220018	CYNTHIA JEAN MAGOON	05/18/87-06/04/87	REIMB FOR PERSONAL MI DRIVEN WHILE ON OFC BUSINESS IN DIST 113 MI @ .21	23.73
06-22	7169220020	Do	05/20/87-05/29/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE	18.98
06-22	7169220019	Do	05/28/87	REIMBURSEMENT FOR OFFICIAL POSTAGE DUE	.93
06-22	7169220022	OFFICE OF SECRETARY OF STTA	06/09/87	3 COPIES OF OREGON BLUE BOOK	18.00
06-24	7174570012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	36
06-24	7175210036	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	19.47
06-26	7176220001	DENNY SMITH	06/18/87-06/22/87	REIMB FOR ROUND-TRIP AIRFARE TO/FROM PTLD ON WAY TO DIST WHILE ON OFFICIAL BUSINESS (SALEM)	478.00
06-26	7176750013	DHL AIRWAYS, INC	05/30/87	SHIPPING CHARGES	4.94
06-26	7176750014	GENERAL SERVICES ADMIN	05/01/87 05/31/87	TELEPHONE BILL, DIST FTS LINES	467.50
06-26	7176750010	CYNTHIA JEAN MAGOON	06/11/87	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PORTLAND TO DC ORIGINATING IN DIST (SALEM) WHILE ON OFCL BUSS.	239.00
06-26	7176750011	STEPHEN D MCMILLAN	06/12/87	REIMBURSEMENT FOR CAB FARE TO/FROM FED BLDGS WHILE ON OFC BUSS IN DC	6.30
06-26	7176750012	THOMAS J LANKFORD	06/16/87	PRINTING/LABELING	858.70
06-26	7177810023	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	239.03
06-29	7177820011	DHL AIRWAYS, INC	06/13/87-06/13/87	SHIPPING CHARGES	10.82
06-29	7177820023	DAVID ALLEN HENDERSON	06/02/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	9.50
06-29	7177820022	Do	06/11/87 06/12/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 255 MI @ .21/MILE.	53.55
06-29	7177820026	PHYLLIS ANNE SHOEMAKE	05/21/87-06/19/87	REIMBURSEMENT FOR PERSONAL MILE DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST 268 MILES @ .21	56.28
06-29	7177820024	GREGORY PAUL WALDEN	05/19/87-06/09/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST 568 MILES @ .21/MILE	119.28
06-29	7177820025	Do	05/26/87-06/01/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	19.25
06-29	7177820007	ANTHONY JAMES WILLIAMS	06/03/87-06/10/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST 168 MILES @ .21/MILES.	35.28
06-29	7177820008	Do	06/09/87-06/10/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	18.35
06-29	7177820010	ROSEMARY D WOOD	04/28/87-06/09/87	REIMBURSEMENT FOR PERSONAL MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 288 MILES @ .21/MILE.	60.48
06-29	7177820009	Do	05/29/87-05/29/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	8.00
06-29	7177890574	INTERSTATE PROPERTY MANGEMENT	06/01/87 06/30/87	RENT 4035 12ST,SE SALEM,OR	1,187.20
06-30	7181900228	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,402.39
06-30	7181920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		28.60
06-30	7182200019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,202.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,924.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,379.38

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	7104990005	PRINCETON PROPERTY MANAGEMENT	01/01/87-01/30/87	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE RENT	(1,250.00)
02-27	7104990006	Do	02/01/87	REFUND DUE TO OVERPAYMENT OF DISTRICT OFFICE RENT	(1,250.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,500.00)
TOTAL	**129,804.32**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOLGER, EDWARD PERRY, JR	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
		BROADBENT, PHILIP E	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,999.99
		HAWKINGS, DAVID	04/01/87-06/30/87	PRESS SECRETARY	6,999.99
		HUNTER, DAVID PAUL	04/01/87-06/30/87	COMPUTER OPERATOR	4,472.21
		JEROME, GEORGE G	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		JOHNSTON, KATHRYN W	04/01/87-06/30/87	CASEWORKER	4,500.01
		JONS, LORI GAIL	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,300.00
		KAHLER, MARGERY T	04/01/87 06/30/87	PERSONAL SECRETARY	5,499.99
		KING, THERESA LOUISE	05/18/87-06/30/87	RECEPTIONIST	1,911.11
		KNOX, KAYE ELIZABETH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		LAMPMANN, JOHN W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		LIM, LESLIE A	04/01/87 05/31/87	TEMPORARY EMPLOYEE	800.00
		LOEFFLER, KATHY C	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,300.00
		MCLENNAN, STUART G	04/01/87-06/30/87	DISTRICT OFFICE DIRECTOR	7,749.99
		MICKLER, MARGARET L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		OAKES, PATRICIA C	04/01/87-06/30/87	CASEWORKER	5,000.01
		POWELL, JO ANNE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	5,499.99
		PRESSLY, CAROLYN E	04/01/87-05/31/87	LEGISLATIVE ASSISTANT	3,500.00
		Do	06/01/87-06/30/87	OFFICE ADMINISTRATOR	1,833.33
		STOWE, LAURIE	04/01/87-05/31/87	RECEPTIONIST	2,666.66
		Do	06/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	1,583.33
		VIEREGG, JOETTE	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089610009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	167.68
04-03	7090250009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.03
04-09	7093230024	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.98
04-16	7100200021	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	8.52
04-20	7103560029	COMMERCIAL OFFICE SUPPLY	03/31/87	OFFICE SUPPLIES FOR KERRVILLE DISTRICT OFFICE	18.43
04-20	7103560026	FEDERAL EXPRESS CORP	03/17/87	OVERNIGHT LETTER	14.00
04-20	7103560030	THE BANDERA BULLETIN	02/12/87	NOTIFICATION DISTRICT OFFICE OPENING AND HOURS	25.85
04-20	7103560027	THE FORT STOCKTON PIONEER	02/28/87	NOTIFICATION OF NEW OFFICE AND HOURS	38.50
04-20	7103560023	THE INGRAM NEWS	02/13/87	NOTIFICATION OF NEW OFFICE AND HOURS	24.75
04-20	7103560028	THE IRAAN NEWS	02/28/87	NOTIFICATION OF NEW OFFICE AND HOURS	23.52
04-20	7103560025	THE JUNCTION EAGLE	02/12/87	NOTIFICATION OF NEW OFFICE AND HOURS	25.74
04-20	7103560024	THE MENARD NEWS	02/28/87	NOTIFICATION OF NEW OFFICE AND HOURS	23.65
04-20	7103670014	ENERGY PLUS	02/27/87	XEROX COPIES FOR MIDLAND DISTRICT OFFICE	4.08
04-20	7103670024	FEDERAL EXPRESS CORP	03/24/87	2 OVERNIGHT LETTERS TO DAVID HAWKINGS, SAN ANTONIO LIGHT	37.00
04-20	7103670012	FREDERICKSBURG PUBLISHING CO., INC	02/28/87	NOTIFICATION OF NEW OFFICE AND HOURS	40.70
04-20	7103670017	LORI GAIL JONS	03/13/87	DROVE CONGRESSMAN LAMAR SMITH TO SAN ANGELO 243 MILES	51.03
04-20	7103670023	Do	03/27/87	TRAVEL EXPENSES FOR BUSINESS TRAVEL AIRLINES RENT-A-CAR, FOOD, PARKING MIDLAND TO WACO VA SEMINAR.	168.32
04-20	7103670021	KERRVILLE TELEPHONE CO	03/09/87-03/31/87	DISTRICT OFFICE PHONE BILL	78.85

04-20	7103670022	Do	04/01/87	DISTRICT OFFICE PHONE BILL - AT&T COMM	3 18
04-20	7103670006	MCCAMEY NEWS	02/28/87	NOTIFICATION OF NEW OFFICE AND HOURS	23 76
04-20	7103670018	STUART G MCLENNAN	01/16/87-01/16/87	MILEAGE TRAVELED FOR OFCL VISITS TO KERRVILLE DISTRICT OFFICE 130 MI AT .21¢	27 30
04-20	7103670020	Do	03/14/87	MILEAGE TRAVELED FROM SAN ANTONIO TO KERRVILLE TO LLANO, BACK TO SAN ANTONIO 254 AT .21¢	53 34
04-20	7103670019	Do	03/23/87-03/23/87	MILEAGE TRAVELED FROM SAN ANTONIO TO SAN ANGELO DISTRICT OFFICE 477 AT .21¢	100 17
04-20	7103670009	Do	03/28/87 03/31/87	TRAVEL EXPENSES TO IN DC FOR D C ORIENTATION AND SERVICE ACADEMY BRIEFING-HOTELS, MEALS, TAXIS	280 03
04-20	7103670013	MONITOR PUBLISHING CO	03/19/87 02/14/88	FEDERAL YELLOW BOOK	140 00
04-20	7103670007	SONORA DEVILS RIVER NEWS	02/12/87	NOTIFICATION OF NEW OFFICE AND HOURS.	35 20
04-20	7103670016	TEXAS STATE DIRECTORY INC	03/06/87	TX STATE DIRECTORY FOR SAN ANTONIO DISTRICT OFFICE.	25 04
04-20	7103670008	THE BIG LAKE WILDCAT	02/27/87	NOTIFICATION OF NEW OFFICE AND HOURS	22 00
04-20	7103670025	THE BOERNE STAR	02/12/87	NOTIFICATION OF NEW OFFICE AND HOURS	26 40
04-20	7103670010	THE BRADY STANDARD	02/13/87	NOTIFICATION OF NEW OFFICE AND HOURS	29 70
04-20	7103670015	THE COMFORT NEWS	02/28/87	NOTIFICATION OF NEW OFFICE AND HOURS	23 65
04-20	7103670011	THE TIMES GUARDIAN	02/12/87	NOTIFICATION OF NEW OFFICE AND HOURS	41.25
04-20	7103840025	FEDERAL EXPRESS CORP	02/09/87	OVERNIGHT LETTER	14 00
04-20	7103840027	Do	02/17/87 02/19/87	OVERNIGHT LETTERS	37 00
04-20	7103840028	Do	02/18/87-02/19/87	OVERNIGHT LETTER TO GOV. CLEMENTS; AUSTIN, TX.	36 00
04-20	7103840022	Do	02/24/87-02/25/87	PACKAGE	45 00
04-20	7103840023	Do	02/25/87-02/26/87	OVERNIGHT ENVELOPE	23 00
04-20	7103840024	Do	02/25/87-02/26/87	OVERNIGHT LETTER	14 00
04-20	7103840026	Do	03/03/87 03/09/87	OVERNIGHT LETTER	28 00
04-23	7111430006	LAMAR SMITH	04/11/87-04/15/87	RENTAL CAR FOR DISTRICT TRIP	201 70
04-23	7111430007	Do	04/11/87-04/15/87	EXTENDED AIRPORT PARKING WHILE IN DISTRICT	37.50
04-23	7111430008	Do	04/11/87 04/15/87	AIRFARE DC TO SAN ANTONIO AND RETURN	292 00
04-23	7111430014	SOUTHWESTERN BELL TELEPHONE CO.	01/09/87 02/08/87	PHONE CHARGES	276.81
04-23	7111430012	Do	01/13/87-02/12/87	PHONE CHARGES	104 84
04-23	7111430013	Do	02/13/87 03/12/87	PHONE CHARGES	31 88
04-23	7111430015	Do	03/09/87 04/08/87	PHONE CHARGES	114.45
04-23	7111430016	Do	03/09/87 04/08/87	ATT COMM	99
04-23	7111430009	TINSMAN & HOUSER, INC	02/13/87 02/14/87	USE OF PLANE FOR DISTRICT TRIP, AMOUNT PAID TO PILOT SNACKS & DRINKS FOR FLIGHT	1,355.12
04-23	7111430010	U S GOVERNMENT PRINTING OFFICE	04/07/87	COPY OF FEDERAL REGISTER FOR OFFICE USE	1.50
04-30	7119890575	JMB INCOME PROPERTIES, LTD-IV	04/01/87 04/30/87	RENT: WALL TOWERS COMPLEX MIDLAND, TX.	382.61
04-30	7119890574	LA QUINTA PLAZA JOINT VENTURE	04/01/87-04/30/87	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467 00
04-30	7119890576	STARKEY ENTERPRISES	01/03/87-04/30/87	RENT: 1006 JUNCTION KERRVILLE, TX	1,376.67
04-30	7120900433	(EQUIPMENT ALLOWANCE)	04/01/87-04/30/87		1,434.05
04-30	7121330018	(STATIONERY ALLOWANCE CHARGED)	04/01/87 04/30/87		724.43
05-06	7120530039	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	492.42
05-06	7121730008	FEDERAL EXPRESS CORP	03/30/87	OVERNIGHT LETTER	14.00
05-06	7121730009	Do	04/06/87	OVERNIGHT LETTER	14 00
05-06	7121730010	THOMAS J LANKFORD	03/04/87 03/11/87	BUSINESS CARDS FOR STAFF	80.00
05-06	7121730011	Do	03/12/87-03/25/87	BUSINESS CARDS FOR STAFF	358.00
05-13	7131410025	LORI GAIL JONS	04/11/87	ANSWERING MACHINE TAPES FOR DISTRICT OFFICE.	7.91
05-13	7131410024	Do	04/14/87 04/15/87	TRAVEL IN DISTRICT FOR SEMINARS (ROOM, FOOD, TRANSPORTATION)	255.92
05-13	7131410014	MARSH GRAPHICS	02/04/87	POSTCARDS FOR DISTRICT OPENINGS	350.00
05-13	7131410022	STUART G MCLENNAN	03/25/87 08/15/87	SUBSCRIPTION TO ARMY TIMES FOR DISTRICT OFFICE	14 00
05-13	7131410015	PATRICIA C OAKES	01/22/87	ENVELOPES, DESK FILE FOLDERS FOR DISTRICT OFFICE	18.56
05-13	7131410019	Do	02/11/87 02/12/87	TRAVEL IN DISTRICT SOUTHWEST AIRLINES TO MIDLAND (AIRFARE)	178.00
05-13	7131410020	Do	02/11/87-02/12/87	HOTEL IN MIDLAND	45 00
05-13	7131410021	JO ANNE POWELL	04/06/87 04/06/87	MILEAGE IN DISTRICT 432 MILES	86.40
05-13	7131410016	SOUTHWESTERN BELL TELEPHONE CO.	04/09/87 05/09/87	PHONE CHARGES FOR MIDLAND DISTRICT OFFICE	113.34
05-13	7131410017	Do	04/09/87 05/09/87	ATTCOM - MIDLAND DISTRICT OFFICE	4.46
05-13	7131410018	Do	04/13/87 05/12/87	PHONE CHARGES FOR SAN ANTONIO DISTRICT OFFICE	33.30
05-13	7131410023	TEXAS TRAVELAIR INC	04/13/87 04/13/87	AIR TRAVEL IN DISTRICT (CONGRESSMAN)	664.42
05-18	7135710009	AMPURE/AIRIS WATER CO	03/20/87 04/17/87	WATER COOLER	11.15
05-18	7135710012	DINERS CLUB INTERNATIONAL	03/20/87	BUSINESS LUNCH	15.80
05-18	7135710010	Do	03/26/87-03/30/87	TRAVEL TO AND FROM THE DISTRICT (SAN ANTONIO) FOR MARGERY KAHLER	238.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7135710011	Do	03/28/87-03/31/87	STUART MCLENNAN, DISTRICT DIRECTOR, TO DC AND BACK TO DISTRICT (SAN ANTONIO)	465.00
05-18	7135710007	FEDERAL EXPRESS CORP	03/05/87-03/06/87	OVERNIGHT LETTER	14.00
05-18	7135710015	Do	04/15/87-04/22/87	OVERNIGHT LETTERS	73.45
05-18	7135710008	LA QUINTA PLAZA, INC	04/27/87	DIRECTORY STRIPS FOR SAN ANTONIO DISTRICT OFFICE	5.25
05-18	7135710014	METROMEDIA LONG DISTANCE - LDS	03/23/87-04/20/87	MIDLAND DISTRICT OFFICE PHONE BILL (915)687-5232	108.41
05-18	7135710013	LAMAR SMITH	03/02/87-03/27/87	MEMBER'S REIMBURSEMENT FOR BUSINESS CALLS MADE ON CAR PHONE	19.14
05-18	7135800014	COMMERCIAL OFFICE SUPPLY	03/31/87	OFFICE SUPPLIES FOR KERRVILLE DISTRICT OFFICE	18.43
05-18	7135800013	KERRVILLE TELEPHONE CO	05/01/87-05/31/87	KERRVILLE DISTRICT OFFICE PHONE BILL	57.51
05-18	7135800015	KATHY C LOEFFLER	02/12/87	SUPPLIES FOR DISTRICT OFFICE	7.19
05-18	7138400028	FEDERAL EXPRESS CORP	04/14/87	OVERNIGHT LETTER	14.00
05-18	7138400029	METROMEDIA LONG DISTANCE - LDS	02/16/87-03/23/87	LONG DISTANCE SERVICE FOR SAN ANGELES DISTRICT OFFICE (915) 687-5232	133.46
05-18	7138400030	THE WASHINGTON POST	01/11/87-06/28/87	SUBSCRIPTION FOR D.C. OFFICE	51.60
05-18	7138400026	THOMAS J LANKFORD	04/30/87-04/30/87	PRINTER CAP GUIDE FOR D.C. OFFICE	168.00
05-18	7138400027	WESTERN UNION	04/15/87	TELEGRAM TO DISTRICT	16.65
05-19	7138630009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	163.03
05-21	7141450024	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	126.84
05-22	7141570018	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	10.11
05-28	7146890573	JMB INCOME PROPERTIES, LTD-IV	05/01/87-05/30/87	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
05-28	7146890572	LA QUINTA PLAZA JOINT VENTURE	05/01/87-05/30/87	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
05-28	7146890574	STARKEY ENTERPRISES	05/01/87-05/30/87	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
05-28	7147870027	GENERAL TELEPHONE CO OF THE SW	05/22/87-06/22/87	LOCAL TELEPHONE	42.05
05-29	7147910248	GENERAL SERVICES ADMINISTRATION	01/03/87-03/31/87	SAN ANGELO, TX. DISTRICT OFFICE	1,019.00
05-29	7147910247	Do	04/01/87-06/30/87	SAN ANGELO, TX. DISTRICT OFFICE	1,053.00
05-31	7149900433	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,635.54
05-31	7149920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		89.70
05-31	7152810018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,700.53
06-03	7152500007	SOUTHWESTERN BELL	05/13/87-06/12/87	LOCAL TELEPHONE SERVICE	45.99
06-03	7152610023	EXPRESS-NEWS	05/31/87-07/31/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.63
06-03	7152610009	FEDERAL EXPRESS CORP	04/21/87	OVERNIGHT LETTER	39.25
06-03	7152610016	Do	05/11/87-05/13/87	OVERNIGHT LETTERS	78.25
06-03	7152610025	KATHY C LOEFFLER	05/04/87-05/10/87	AIRFARE FOR BUSINESS TRIP SAN ANTONIO TO DC AND BACK	237.00
06-03	7152610017	STUART G MCLENNAN	04/22/87-05/21/87	MOBIL PHONE COSTS - DISTRICT	71.25
06-03	7152610011	Do	05/05/87-05/06/87	ROUND TRIP SAN ANTONIO-HOUSTON STATE DEPT BRIEFING 436 MI, PARKING, HOTEL AND MEALS	196.23
06-03	7152610010	Do	05/07/87	TRAVEL IN DISTRICT BUSINESS, PARKING 28 MI AT .205¢/MI	9.74
06-03	7152610014	Do	05/09/87-05/13/87	BUSINESS TRIP TO WASHINGTON OFFICE HOTEL AND MEALS - TAXIS	638.20
06-03	7152610015	Do	05/15/87-05/15/87	MILEAGE IN DISTRICT TRAVEL 244 MILES AT .205¢/MI	50.02
06-03	7152610018	LAMAR SMITH	05/09/87	REIMB FOR BUSINESS CALLS ON MOBIL PHONE	81.72
06-03	7152610012	Do	05/14/87-05/14/87	CABFARE FROM HOME TO NATIONAL FOR TRIP TO DISTRICT	22.00
06-03	7152610019	Do	05/14/87-05/15/87	RENT CAR FOR DISTRICT TRAVEL	41.36
06-03	7152610013	SOUTHWESTERN BELL TELEPHONE CO	05/09/87-06/08/87	DISTRICT OFFICE PHONE BILL	115.19
06-03	7152610021	TEXAS STATE DIRECTORY INC	05/05/87	STATE DIRECTORY FOR KERRVILLE DISTRICT OFFICE	23.45
06-03	7152610020	THE SAN ANTONIO LIGHT	05/01/87-09/01/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-03	7152610024	THOMAS J LANKFORD	05/15/87	NEWSLETTER	6,989.70
06-03	7152610022	USA TODAY	05/15/87-07/20/87	NEWSPAPER SUBSCRIPTION FOR OFFICE	22.75

06-10	7160340032	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	11 90
06-10	7160450009	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	163.03
06-10	7160830022	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	39.82
06-11	7160740034	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	311 45
06-16	7166800006	OFFICE OF RECORDS AND REGISTRATION	05/01/87–05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEINGS FOR HONORABEL LAMAR S. SMITH	58.00
06-19	7169540019	FEDERAL EXPRESS CORP	05/15/87	OVERNIGHT LETTER	24.00
06-19	7169540025	Do	05/22/87–05/26/87	OVERNIGHT LETTER	14.00
06-19	7169540020	Do	05/26/87	OVERNIGHT LETTER	25.00
06-19	7169540021	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/87–03/30/87	CONGRESSIONAL CATERING FOR LEGISLATIVE MEETINGS AND MEALS	94.26
06-19	7169540022	KERRVILLE TELEPHONE CORP	06/01/87–06/30/87	DISTRICT OFFICE PHONE BILL	58.99
06-19	7169540014	STUART G MCLENNAN	03/01/87–03/01/87	REIMBURSEMENT FOR BUSINESS CALLS MADE ON CAR PHONE	42.70
06-19	7169540024	Do	03/05/87	MAP FOR DISTRICT OFFICE	10.00
06-19	7169540017	Do	03/28/87–03/28/88	SUBSCRIPTION TO ARMY TIMES	28.00
06-19	7169540023	Do	05/22/87	MAP FOR DISTRICT OFFICE	10.00
06-19	7169540026	Do	05/28/87–05/28/87	REIMBURSEMENT FOR BUSINESS CALLS MADE ON THE MOBILE PHONE	78.19
06-19	7169540018	METROMEDIA LONG DISTANCE - LDS	04/20/87–05/18/87	LONG DISTANCE BILL FOR MIDLAND DISTRICT OFFICE	8.46
06-19	7169540015	NEW YORK TIMES	03/30/87–06/28/87	NEWSPAPER SUBSCRIPTION	39.00
06-19	7169540016	LAMAR SMITH	06/04/87	CAB FARE FROM AIRPORT TO HOME	11.00
06-19	7169540027	Do	06/04/87–06/06/87	MEMBER'S REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT	11.00
06-24	7174240022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	10.01
06-24	7174700006	AMPURE/AIRIS WATER CO	04/17/87–05/15/87	WATER COOLER	6.75
06-24	7174700018	AT&T INFORMATION SYSTEMS	03/02/87–03/31/87	TELEPHONE EQUIPMENT FOR MIDLAND DISTRICT OFFICE	227.00
06-24	7174700019	Do	04/01/87–04/30/87	TELEPHONE EQUIPMENT FOR MIDLAND DISTRICT OFFICE	287.00
06-24	7174700020	Do	05/01/87–05/31/87	TELEPHONE EQUIPMENT FOR MIDLAND AND SAN ANTONIO DISTRICT OFFICES	310.80
06-24	7174700011	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/87–06/11/87	CONGRESSIONAL INTERN HANDBOOK AND LEGISLATIVE RESOURCE GUIDE	28.00
06-24	7174700003	DINERS CLUB INTERNATIONAL	03/12/87–03/14/87	ROUND TRIP TICKET DC TO DISTRICT (MIDLAND, SAN ANTONIO, SAN ANGELO) AND BACK FOR HON LAMAR SMITH	630.00
06-24	7174700004	Do	04/13/87–04/20/87	ROUND TRIP TICKET FOR MARGARET MICKLER TO SAN ANTONIO AND BACK TO DC	278 00
06-24	7174700002	Do	04/20/87 04/20/87	BUSINESS LUNCH AT BULLFEATHERS	18.28
06-24	7174700005	Do	04/20/87–04/21/87	ROUND TRIP TICKET FOR THE CONGRESSMAN TO SAN ANTONIO AND BACK	292.00
06-24	7174700013	Do	05/09/87–05/13/87	ROUND TRIP AIRFARE FOR STUART MCLENNAN TO DC AND BACK TO DISTRICT (SAN ANTONIO)	298 00
06-24	7174700021	FEDERAL EXPRESS CORP	06/12/87–06/12/87	OVERNIGHT LETTER	30.00
06-24	7174700009	GENERAL SERVICES ADMIN	02/28/87–02/28/87	TELEPHONE FTS	2,125 84
06-24	7174700007	Do	03/31/87–03/31/87	TELEPHONE FTS	(507.35)
06-24	7174700027	Do	04/30/87–04/30/87	TELEPHONE FTS	(629 61)
06-24	7174700022	IMAGE IDEAS, INC	01/22/87–01/22/87	OFFICE SUPPLIES	153.28
06-24	7174700010	KONICA BUSINESS MACHINES	05/05/87–05/05/87	COPIER SUPPLIES	47.84
06-24	7174700012	KATHY C LOEFFLER	01/03/87 01/18/87	REIMBURSEMENT FOR PHONE CALLS	6 43
06-24	7174700025	STUART G MCLENNAN	06/05/87–06/05/87	93 MI @ .205	19 07
06-24	7174700026	Do	06/09/87–06/09/87	VISIT TO KERRVILLE DIST OFFICE, 149 MI @ .205	30 55
06-24	7174700001	LAMAR SMITH	06/04/87–06/06/87	REIMBURSEMENT FOR AUTOMOBILE RENTAL	72 54
06-24	7174700014	T A OFFICE SUPPLY	03/02/87–03/02/87	OFFICE SUPPLIES	65.19
06-24	7174700015	Do	04/27/87–04/27/87	OFFICE SUPPLIES	77.69
06-24	7174700016	Do	05/08/87–05/08/87	OFFICE SUPPLIES	10.62
06-24	7174700017	Do	05/18/87–05/18/87	OFFICE SUPPLIES	20 40
06-24	7174700023	THE EXPRESS NEWS CORPORATION	06/19/87–09/19/87	NEWSPAPER SUBSCRIPTION	37 85
06-24	7174700024	THE SAN ANTONIO LIGHT	05/01/87 06/07/87	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	1 15
06-24	7175500031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LONG DISTANCE SERVICE	4 06
06-26	7176570009	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	163 03
06-29	7177890576	JMB INCOME PROPERTIES, LTD-IV	06/01/87–06/30/87	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
06-29	7177890575	LA QUINTA PLAZA, INC	06/01/87–06/30/87	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467 00
06-29	7177890577	STARKEY ENTERPRISES	06/01/87 06/30/87	RENT: 1006 JUNCTION KERRVILLE, TX	350 00
06-29	7180210015	SOUTHWESTERN BELL	06/13/87–07/12/87	LOCAL TELEPHONE SERVICE	34 39
06-30	7181900431	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,535 65
06-30	7181920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		52 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAMAR S SMITH—Con.					
06-30	7182200039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,023.47
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	97,116.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,631.45
				TOTAL	**139,748.06**
OFFICE OF THE HON. LAWRENCE J SMITH					
SALARIES					
		ARONSON, LISA KOHNER	04/01/87-06/30/87	DISTRICT MANAGER	8,000.01
		BATES, BRETTE BURDINE	04/01/87-06/30/87	SECRETARY/OFF RECEPTIONIST	3,500.01
		BRADDOX, MIAMAH T	04/01/87-06/30/87	PERSONAL SECRETARY/APPOINTMENTS	5,750.01
		DOBEK, ROBERT F	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
		EDWARDS, GARY L	04/01/87-06/30/87	ADMIN ASSISTANT/PRESS ASSISTANT	9,999.99
		EMMER, SUSAN CHERYL	06/16/87-06/30/87	D.C. INTERN	100.00
		FONT, LUIS	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,250.01
		FRANCO, FERN LYNN	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,566.67
		GINSBURG, MONA	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,250.01
		GOLDMAN, LINDA	04/01/87-06/30/87	CONGRESSIONAL AIDE	1,950.00
		GREENBERG, ALISA SHERRI	04/01/87-05/31/87	PART-TIME EMPLOYEE	2,516.66
		Do	06/01/87-06/30/87	COMPUTER OPERATOR	650.00
		GROSZ, JUSTIN DAVID	05/18/87-06/17/87	D.C. INTERN	200.00
		HAWK, ELLEN B	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,749.99
		LANE, RICHARD SCOTT	05/18/87-06/17/87	LBJ CONGRESSIONAL INTERN	1,000.00
		LANGSTON, SIDNEY MICHAEL	06/01/87-06/30/87	STAFF ASSISTANT	390.00
		LAPIDUS, ELLEN-JEAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,749.99
		PINES, THOMAS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,625.01
		POLLOCK, JODI ROSALIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		SAPPENFIELD, DAVID OWEN	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,250.01
		SAYFIE, JUSTIN JOSEPH	05/18/87-06/17/87	D.C. INTERN	200.00
		SIEGEL, PEARL B	04/01/87-06/30/87	CONGRESSIONAL AIDE	5,750.01
		WEGESIN, CATHY J	04/01/87-06/30/87	OFFICE MANAGER	6,750.00
EXPENSES					
04-03	7089310031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	149.91
04-03	7089360018	CORY COFFEE OF MIAMI	03/09/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	32.79
04-03	7089360014	CROWN CHEMICAL CO, INC.	03/11/87	PAPER SUPPLIES (CUPS, ETC) FOR DISTRICT OFFICE	53.05
04-03	7089360013	LUIS FONT	03/23/87-03/27/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE MIA/WN/MIA	239.00

04-03	7089360031	GSA	01/06/87-02/18/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	90.99
04-03	7089360016	Do	01/16/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	68.12
04-03	7089360017	PEARL B SIEGEL	02/03/87-02/22/87	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC., 224 MI @ .205	45.92
04-03	7089360019	LAWRENCE SMITH	03/23/87 03/23/87	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIRFARE WN/FTL/MIA/WN	224.00
04-03	7090600032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	149.91
04-03	7092620004	LUIS FONT	11/19/86-12/24/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 302 MI AT .205¢/MI	61.91
04-06	7093520019	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	TELEPHONE EQUIPMENT RENTAL AND SERVICE FOR WASHINGTON OFFICE	297 55
04-06	7093520018	CANTRELL/CUTTER	03/19/87	VARIOUS PRINTING SERVICES	60.32
04-06	7093520016	COASTAL OFFICE PRODUCTS INC.	03/06/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.25
04-06	7093520017	ELLEN B HAWK	01/08/87-02/28/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS TO MEETINGS, ETC. 490 MI. @ .205	100.45
04-06	7093570016	ALAMO RENT A CAR	02/01/87-03/31/87	RENTAL CAR FOR MEMBER FOR TWO MONTHS	300.00
04-06	7093570021	CONGRESSIONAL SYSTEMS INC	03/25/87	VARIOUS COMPUTER SERVICES	72 70
04-06	7093570020	LUIS FONT	01/07/87-02/25/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 690 MI @ .205	141.50
04-06	7093570017	HOLLYWOOD CABLEVISION	04/01/87 04/30/87	CABEL TV SERVICE FOR DISTRICT OFFICE	13.50
04-06	7093570012	DAVID OWEN SAPPENFIELD	03/25/87 03/31/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE MIA/WN/MIA	159.00
04-06	7093570013	SOUTHERN BELL	02/11/87-03/10/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH SOUTHERN BELL	266.35
04-06	7093570014	Do	02/11/87-03/10/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH ATT	65.66
04-06	7093570015	Do	02/16/87-03/15/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH SOUTHERN BELL	36.54
04-06	7093570011	THE JERUSALEM POST	02/26/87-02/26/88	RENEW SUBSCRIPTION FOR ONE YEAR	48.97
04-06	7093570019	THE NEW YORK TIMES	03/19/87-06/17/87	RENEW SUBSCRIPTION FOR THREE MONTHS	32 50
04-06	7093570018	WASHINGTON JEWISH WEEK	04/23/87 04/22/88	RENEW SUBSCRIPTION FOR ONE YEAR	21.00
04-08	7092080026	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	58.49
04-15	7100640015	LAWRENCE SMITH	04/03/87-04/05/87	REIMB TO MEMBER FOR ROUND TRIP AIRFARE WN/FTL/WN DC-FT LAUDERDALE-DC	219.00
04-16	7100250011	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	1.96
04-16	7103630004	POSTMASTER	03/11/87	POSTAGE TO SOVIET UNION & REGISTERED	5.18
04-20	7105610013	ARA CORY REFRESHMENT SVCS OF MIAMI	03/18/87	WATER SERVICE FOR CONSTITUENTS AND VISITORS IN DISTRICT OFFICE	24.50
04-20	7105610011	FEDERAL EXPRESS CORP	03/19/87	FEDERAL EXPRESS SERVICE	23.00
04-20	7105610012	PEARL B SIEGEL	03/16/87-03/27/87	REIMB FOR MILEAGE IN DISTRICT FOR MEETINGS, ETC ON OFFICIAL BUSINESS 104 MI AT .205¢	21.32
04-23	7105430028	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	95 71
04-28	7114640005	LAWRENCE SMITH	04/10/87-04/20/87	REIMBURSEMENT TO MEMBER FOR R/T AIRFARE WN/MIA/WN	255.00
04-30	7118720014	SOUTHERN BELL	02/17/85-03/16/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.97
04-30	7118720013	Do	09/17/86-10/16/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	122 66
04-30	7118720011	Do	10/11/86-11/10/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTHERN BELL	291 67
04-30	7118720012	Do	10/11/86-11/10/86	AT&T COMM	54.80
04-30	7119890577	NICHOLAS DETARDO	04/01/87-04/30/87	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
04-30	7120900392	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		2,629 57
04-30	7120920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		129.35
04-30	7121330039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		172 98
05 06	7119580013	POSTMASTER	04/02/87	SIX ROLLS OF STAMPS AT 22¢ PER STAMP	132.00
05-06	7121360024	ARA CORY REFRESHMENT SVCS OF MIAMI	04/06/87-04/08/87	COFFEE AND SUPPLIES FOR CONSTITUENTS AND VISITORS IN DISTRICT OFFICE	37.48
05-06	7121360016	LISA K ARONSON	01/21/87-03/09/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 266 MI @ .205	54.53
05 06	7121360017	AT&T INFORMATION SYSTEMS	03/13/87-04/12/87	RENTAL EQUIPMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	213 46
05-06	7121360015	BROWARD BUSINESS MACHINES	03/18/87	SERVICE ON IBM TYPEWRITER IN DISTRICT OFFICE	52.00
05-06	7121360030	CANTRELL/CUTTER PRINTING, INC	04/09/87-04/20/87	VARIOUS PRINTING SERVICES	114 56
05 06	7121360029	CELLULAR ONE - WASH/BALT	03/01/87-03/31/87	MOBILE TELEPHONE SERVICE	108.13
05-06	7121360019	COASTAL OFFICE PRODUCTS INC	04/09/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	50.08
05-06	7121360025	Do	04/09/87	PAPER OFFICE SUPPLIES FOR DISTRICT OFFICE	89.80
05 06	7121360023	DIXIE RUBBER STAMPS & PRINTING	04/08/87	SELF INKING STAMP FOR DISTRICT OFFICE	26 50
05-06	7121360013	FEDERAL EXPRESS CORP	03/27/87-03/31/87	FEDERAL EXPRESS SERVICE	42 00
05-06	7121360012	LUIS FONT	03/02/87-03/03/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC., 165 MI @ .205	33 82
05 06	7121360011	Do	03/05/87 03/20/87	OUT OF DISTRICT MILEAGE 76 MI @ .205	15 58
05 06	7121360018	MONA GINSBURG	02/06/87-03/26/87	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 120 MI @ .205	24 60
05-06	7121360021	ELLEN B HAWK	03/03/87-03/24/87	REIMB FOR MILEAGE IN DISTRICT ON OFFCIAL BUSINESS FOR MEETINGS, ETC. 121 MI @ .205	24 81
05-06	7121360022	INSTY PRINTS	04/08/87	VARIOUS PRINTING SERVICES	162 15
05-06	7121360020	DAVID OWEN SAPPENFIELD	02/10/87-03/23/87	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC. 200 MI @ .205	41.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7121360010	LAWRENCE SMITH	01/17/87-03/15/87	REIMBURSEMENT TO MEMBER FOR MILEAGE IN DISTRICT FOR MEETINGS, ON OFFICIAL BUSINESS, 848 MI @ 205	173.84
05-06	7121360027	SOUTHERN BELL	03/11/87-04/10/87	TELEPHONE SERVICE FOR DISTRICT OFFICE, SOUTHERN BELL	388.62
05-06	7121360028	Do	03/11/87-04/10/87	AT&T	59.11
05-06	7121360031	THE JERUSALEM POST	03/25/87-03/25/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	48.97
05-06	7121360014	XEROX CORPORATION MIAMI ADMIN	03/09/87	MAG DEVELOPER FOR DISTRICT OFFICE	97.50
05-06	7121730012	LAWRENCE SMITH	04/24/87-04/27/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR FARE WN/FTL/MIA/WN	250.00
05-14	7132850058	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	49.00
05-19	7135510022	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	251.53
05-19	7138680033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	149.91
05-22	7139790003	LAWRENCE SMITH	05/08/87-05/10/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/FTL/MIA/WN	233.00
05-22	7140450009	ARA CORY REFRESHMENT SVCS OF MIAMI	04/20/87-04/28/87	WATER SERVICE IN DISTRICT OFFICE	73.50
05-22	7140450008	Do	05/04/87	COFFEE FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	43.24
05-22	7140450011	CENTRAL DELIVERY SERVICE OF WASH, INC	04/08/87	VARIOUS DELIVERY SERVICES	8.35
05-22	7140450006	CONGRESSIONAL SYSTEMS INC	05/04/87	LABELS	169.99
05-22	7140450010	PEARL B SIEGEL	04/01/87-04/24/87	REIMB FOR MILEAGE IN DISTRICT FOR MEETINGS, ETC. ON OFFICIAL BUSINESS 141 MI AT .205, PARKING	41.90
05-22	7140450007	SOUTHERN BELL	03/16/87-04/15/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.54
05-22	7140710022	CELLULAR ONE - WASH/BALT	05/01/87-05/31/87	MOBILE TELEPHONE SERVICE	115.65
05-22	7140710016	FEDERAL EXPRESS CORP	04/21/87-04/23/87	FEDERAL EXPRESS SERVICES	45.75
05-22	7140710017	GENERAL SERVICES ADMIN	01/31/87	FTS LINES FOR DISTRICT OFFICE	63.58
05-22	7140710021	Do	04/30/87	FTS LINES FOR DISTRICT OFFICE	63.58
05-22	7140710020	MEP SURVEY	05/15/87-05/15/88	RENEW SUBSCRIPTION FOR ONE YEAR	150.00
05-22	7140710019	DAVID OWEN SAPPENFIELD	04/03/87-04/30/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR MEETINGS, ETC ON OFFICIAL BUSINESS, 160 MI @ .205	32.80
05-22	7140710018	SOUTHERN BELL	03/16/87-04/15/87	TELEPHONE SERVICE FOR DISTRICT OFFICE	120.86
05-22	7140850028	BENCHMARK SYSTEMS	04/30/87	COMPUTER RIBBONS FOR WASHINGTON OFFICE	123.00
05-22	7140850026	CANTRELL/CUTTER PRINTING, INC	04/28/87	VARIOUS PRINTING SERVICES	79.18
05-22	7140850025	HOLLYWOOD CABLEVISION	05/01/87-05/31/87	CABLE TV FOR DISTRICT OFFICE	13.50
05-22	7140850024	INACOMP COMPUTER CENTERSINC	04/30/87	BATTERY FOR IBM PC	36.00
05-22	7140850027	MIAMI SOUTH FLORIDA	09/30/87-09/30/88	RENEW SUBSCRIPTION FOR ONE YEAR	12.00
05-22	7141750005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	14.46
05-28	7146890575	NICHOLAS DETARDO	05/01/87-05/30/87	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
05-31	7149900392	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,629.57
05-31	7149920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		55.25
05-31	7152810039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		863.50
06-03	7152500005	SOUTHERN BELL	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	36.58
06-03	7152500006	Do	04/16/87-05/15/87	LOCAL TELEPHONE SERVICE	119.61
06-03	7152610026	LAWRENCE SMITH	05/25/87	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE MIA/WN	131.00
06-10	7155880047	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	43.35
06-10	7160050023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	343.90
06-10	7160390030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.28
06-10	7160590032	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	149.91
06-11	7160780001	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.67
06-15	7163770027	ALAMO RENT A CAR	04/01/87-05/31/87	RENTAL CAR FOR MEMBER FOR TWO MONTHS	300.00
06-15	7163770020	AMERICAN POLITICAL RESEARCH CORP	06/26/87-06/26/88	RENEW SUBSCRIPTION FOR ONE YEAR	148.00

06-15	7163770014	ARA CORY REFRESHMENT SVCS OF MIAMI	05/18/87–06/01/87	COFFEE AND SUPPLIES FOR DISTRICT OFFICE FOR VISITORS AND CONSTITUENTS	78.93
06-15	7163770025	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/23/87	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN WASHINGTON OFFICE	105.00
06-15	7163770015	AT&T INFORMATION SYSTEMS	04/12/87–05/11/87	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	213.46
06-15	7163770019	CANTRELL/CUTTER PRINTING, INC	05/14/87–05/21/87	VARIOUS PRINTING SERVICES	132.49
06-15	7163770024	COASTAL OFFICE PRODUCTS INC	05/14/87	PAPER OFFICE PRODUCTS FOR DISTRICT OFFICE	81.74
06-15	7163770013	CROWN CHEMICAL CO, INC	05/12/87	PAPER TOWELS FOR DISTRICT OFFICE	31.60
06-15	7163770023	FEDERAL EXPRESS CORP	05/05/87	FEDERAL EXPRESS SERVICE	25.75
06-15	7163770026	FT. L. WESTSIDE GAZETTE	05/01/87–04/30/88	RENEW SUBSCRIPTION FOR ONE YEAR	20.00
06-15	7163770022	HOLLYWOOD CABLEVISION	06/01/87–06/30/87	CABLE TV FOR DISTRICT OFFICE	13.50
06-15	7163770021	SERVICE AMERICA CORP	05/06/87	PAPER CUPS FOR WASHINGTON OFFICE	5.00
06-15	7163770028	LAWRENCE SMITH	06/06/87–06/06/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	249.00
06-15	7163770016	SOUTHERN BELL	04/12/87–05/11/87	TELEPHONE SERVICE FOR DISTRICT OFFICE, SOU BELL	324.73
06-15	7163770017	Do	04/12/87–05/11/87	AT&T COMM	36.84
06-15	7163770018	XEROX CORPORATION MIAMI ADMIN	04/09/87	MAG DEVELOPER FOR XEROX MACHINE IN DISTRICT OFFICE	94.50
06-23	7170730016	LAWRENCE SMITH	06/12/87–06/15/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	249.00
06-24	7174650013	POSTMASTER	06/04/87	SIX ROLLS OF STAMPS AT $22.00 EACH	132.00
06-26	7176220007	ARA CORY REFRESHMENT SVCS OF MIAMI	05/18/87	EQUPMENT RENTAL FOR DISTRICT OFFICE	24.50
06-26	7176220010	LISA K ARONSON	05/18/87–05/20/87	FT. LAUDERDALE TO DC ROUND TRIP AIRFARE	239.00
06-26	7176220011	Do	05/18/87–05/20/87	HOTEL FOR ONE NIGHT	94.49
06-26	7176220012	Do	05/18/87–05/20/87	TAXI FARE FROM AIRPORT	8.30
06-26	7176220002	CANTRELL/CUTTER PRINTING, INC	06/15/87	VARIOUS PRINTING SERVICES	609.08
06-26	7176220005	CELLULAR ONE - WASH/BALT	05/01/87–05/31/87	MOBILE PHONE FOR MEMBER FOR ONE MONTH	102.60
06-26	7176220008	FEDERAL EXPRESS CORP	05/21/87–05/26/87	FEDERAL EXPRESS SERVICE	37.00
06-26	7176220004	GENERAL SERVICES ADMIN	05/31/87	FTS LINES FOR DISTRICT OFFICE	63.58
06-26	7176220009	GSA	04/30/87	PAPER SUPPLIES FOR DISTRICT OFFICE	9.86
06-26	7176220003	DAVID OWEN SAPPENFIELD	05/03/87–05/25/87	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS ETC 363 MI @ 205	74.42
06-26	7176220013	SERVICE AMERICA CORP	06/04/87	PAPER CUPS FOR WASHINGTON OFFICE	20.00
06-26	7176220017	SOUTHERN BELL	05/12/87–06/11/87	TELEPHONE SERVICE FOR DISTRICT OFFICE SOU BELL	273.27
06-26	7176220018	Do	05/12/87–06/11/87	AT&T COM	20.21
06-26	7176220006	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	DELIVERY SERVICE FOR MIAMI HERALD	101.40
06-26	7176220016	THE MIAMI NEWS	07/05/87–01/02/88	RENEW SUBSCRIPTION FOR SIX MONTHS	23.40
06-26	7176220014	WASHINGTON JOURNALISM REVIEW	09/07/87–09/07/88	RENEW SUBSCRIPTION FOR ONE YEAR	22.00
06-26	7177520032	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	149.91
06-29	7177890578	NICHOLAS DETARDO	06/01/87–06/30/87	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
06-30	7181820010	SOUTHERN BELL	05/16/87–06/15/87	LOCAL TELEPHONE SERVICE	120.86
06-30	7181900390	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,629.57
06-30	7181920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		31.20
06-30	7182200020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		521.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,448.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,470.65
TOTAL	**118,919.03**

OFFICE OF THE HON. NEAL SMITH

SALARIES

BOLTON, G KAY	04/01/87–06/30/87	STAFF ASSISTANT	6,000.00
CARTER, ELIZABETH C	04/01/87–06/30/87	STAFF ASSISTANT	6,249.99
DAWSON, THOMAS H	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,499.99
FAUNCE, DONNA L	04/05/87–06/30/87	STAFF ASSISTANT	5,494.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAVILAND, ELIZABETH B	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
		HUMPHREY, CLIFFORD WHELDON	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
		LARSON, CLIFTON G	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		MCGRAW, ELEANOR L	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
		QUADE, FRANCES ARLENE	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		RINARD, PARK	04/01/87-06/30/87	STAFF ASSISTANT	14,499.99
		SIMPLICIO, NANCY R	04/01/87-06/30/87	STAFF ASSISTANT	12,750.00
		EXPENSES			
04-03	7089360020	NEAL SMITH	03/13/87-03/16/87	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	309.00
04-03	7089360021	Do	03/15/87	FUEL FOR LEASED VEHICLE	12.18
04-03	7089570005	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	DES MOINES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILL	107.17
04-03	7089570007	NORTHWESTERN BELL TELEPHONE COMPANY	01/25/87-02/24/87	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	46.62
04-03	7089570008	Do	02/01/87-02/28/87	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	91.79
04-03	7089630032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	200.06
04-03	7090280033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	200.06
04-07	7093660028	NEAL SMITH	02/17/87-03/28/87	AIRPORT PARKING IN 4TH DISTRICT	20.50
04-07	7093660026	Do	03/01/87-03/01/88	1 YR SUBSCRIPTION TO BUSINESS RECORD	37.50
04-07	7093660025	Do	03/25/87-03/28/87	ROUND TRIP AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA WASH/DM/WASH	334.00
04-08	7097630002	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	AMES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIP BILL	78.51
04-08	7097630001	LAFRENZ CHEVROLET-BUICK INC	04/01/87-04/30/87	MONTHLY RENTAL FOR LEASED VEHICLE	670.00
04-08	7097630003	POSTMASTER	03/31/87-03/31/88	ANNUAL FEE FOR US OF P.O. BOX FOR AMES DISTRICT OFFICE (#1748)	53.00
04-08	7097630004	XEROX CORPORATION	03/23/87	SUPPLIES FOR XEROX MACHINE	143.52
04-08	7097630005	Do	03/23/87	SUPPLIES FOR XEROX MACHINE	2.54
04-09	7093250037	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	477.02
04-16	7100230028	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.51
04-16	7103630005	POSTMASTER	03/19/87	POSTAL EXPRESS	10.75
04-22	7106330026	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	102.76
04-22	7106330023	NORTHWESTERN BELL TELEPHONE COMPANY	02/24/87-03/24/87	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	46.62
04-22	7106330025	Do	03/01/87-03/31/87	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	91.79
04-22	7106330024	WESTERN UNION TELEGRAPH CO.	03/31/87	CONSTITUENT TELEGRAM	70.73
04-30	7118720017	NEAL SMITH	04/04/87	AIRPORT PARKING IN 4TH CONG DIST	4.00
04-30	7118720015	Do	04/09/87-04/20/87	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	158.00
04-30	7118720016	Do	04/10/87-04/18/87	FUEL FOR LEASED VEHICLE	29.68
04-30	7119890578	INSURANCE EXCHANGE BLDG	04/01/87-04/30/87	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
04-30	7120900182	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,611.95
04-30	7121330019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		180.62
05-06	7120640013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	543.17
05-13	7131410027	NEAL SMITH	04/24/87	AIRPORT PARKING IN 4TH CONG. DIST.	9.50
05-13	7131410026	Do	04/24/87-04/26/87	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	410.00
05-13	7131410028	Do	04/26/87	FUEL FOR LEASED VEHICLE	10.20
05-14	7132850059	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	152.00
05-19	7135500007	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	244.25
05-19	7138660033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	200.06

05-21	7141700003	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1 37
05-22	7139840019	LAFRENZ CHEVROLET-BUICK INC	05/01/87-05/31/87	MONTHLY RENTAL FOR LEASED VEHICLE	670.00
05-22	7140710025	NEAL SMITH	04/04/87 05/05/87	AIRPORT PARKING IN 4TH CONG DIST..	25 00
05-22	7140710026	Do	04/15/87	REPAIR ON LEASED VEHICLE	18 58
05-22	7140710023	Do	04/30/87-05/04/87	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH).	158 00
05-22	7140710024	Do	05/08/87-05/10/87	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	410 00
05-22	7141650019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6 53
05-26	7142610019	AT&T INFORMATION SYSTEMS..	03/20/87-04/19/87	AMES DISTRICT OFFICE MONTHLY TELEPHONE EQUIPMENT BILL	78.51
05-26	7142610018	Do	04/04/87-05/03/87	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE EQUIPMENT BILL	102 76
05-26	7142610022	DAVID R RAMAGE	04/16/87	CONSTITUENT NEWSLETTER	3,841 00
05-26	7142610020	NORTHWESTERN BELL TELEPHONE COMPANY	03/25/87-04/24/87	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	46 87
05-26	7142610021	Do	04/01/87-04/30/87	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	92 41
05-26	7142610023	WESTERN UNION TELEGRAPH CO.	04/08/87	CONSTITUENT TELEGRAM	10.38
05 26	7142610024	XEROX CORPORATION	07/31/86 08/29/86	COPIER USAGE OVER MINIMUM ALLOWABLE FOR DES MOINES DIST OFFICE	15 63
05-26	7142610025	Do	08/29/86-10/06/86	COPIER USAGE OVER MINIMUM ALLOWABLE FOR DM D.O.	24 80
05-26	7142610026	Do	10/06/86-10/27/86	COPIER USAGE OVER MINIMUM ALLOWABLE FOR DM D.O.	13 75
05-28	7146890576	INSURANCE EXCHANGE BLDG.	05/01/87-05/30/87	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386 34
05-29	7147910178	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT AMES, IA DISTRICT OFFICE	1,616 00
05 31	7149900178	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,969 83
05-31	7152570019	Do	05/01/87-05/31/87	EQUIPMENT OBLIGATION	275 00
05-31	7152810019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		445 27
06-10	7160040007	AT&T INFORMATION SYSTEMS	02/02/87 03/01/87	TELEPHONE EQUIPMENT	244 25
06-10	7160380003	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	32
06 10	7160480033	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	200 06
06-10	7160860005	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	68
06-11	7155520006	NEAL SMITH	05/22/87 05/26/87	ROUND TRIP AIR TRAVEL TO 4TH COND. DIST. OF IOWA (WASH/DC/WASH)	410.00
06-11	7155520007	Do	05/25/87	FUEL FOR LEASED VEHICLE	15.00
06 11	7160760009	C&P TELEPHONE COMPANY...	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	493.58
06-15	7163740013	NEAL SMITH	05/29/87	AIRPORT PARKING IN 4TH CONG DIST....	12.50
06-15	7163740011	Do	05/29/87-05/31/87	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	410 00
06 15	7163740012	Do	06/05/87-06/07/87	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH).	410.00
06 15	7163740014	Do	06/07/87	FUEL FOR LEASED VEHICLE	12 35
06 19	7169310025	PARK RINARD	04/29/87-05/03/87	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST OF IOWA (WASH/DM/WASH)	160.19
06 19	7169310026	Do	04/29/87-05/03/87	FOOD AND LODGING IN 4TH CONG. DIST. OF IOWA (DM)	297 97
06 19	7169310027	Do	04/29/87-05/03/87	ROUNDTRIP SURFACE FARE TO AND FROM DES MOINES AIRPORT	15 50
06-22	7168460009	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	AMES DIST. OFFICE MONTHLY AT&T TELEPHONE EQUIP. BILL	78.51
06-22	7168460010	NORTHWESTERN BELL TELEPHONE COMPANY	04/24/87-05/24/87	DES MOINES DIST. OFFICE MONTHLY TELEPHONE SERVICE BILL	46.93
06-22	7168460011	Do	04/24/87 05/24/87	DES MOINES ATT COMM	.60
06-24	7174640029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2 43
06-24	7175210015	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	18.67
06-26	7177700033	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	200.06
06-29	7177890579	INSURANCE EXCHANGE BLDG	06/01/87 06/30/87	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
06 30	7181900178	*(EQUIPMENT ALLOWANCE)*	06/01/87 06/30/87		1,686.50
06 30	7182200040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,014.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,244.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,372.47
TOTAL	**109,616.90**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARNET, DIANE M	04/01/87-06/30/87	CASEWORKER	4,250 01
		CARMICHAEL, HAROLD STUART	04/01/87-06/30/87	PROJECT DIRECTOR	5,000.01
		CLOUTMAN, JOHN R	05/01/87-05/31/87	PART-TIME EMPLOYEE	900.00
		COSTELLO, LISA MARIE	04/01/87-06/30/87	RECEPTIONIST/TOUR COORDINATOR	3,750 00
		DESROCHERS, ROBERT JOSEPH	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,124.99
		GAMACHE, DONNA	04/01/87-06/30/87	PROJECT DIRECTOR	4,250 01
		GLAZE, KAYELLEN P	04/01/87-06/30/87	CASEWORKER	4,250.01
		KREY, JAMES M	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	6,875.01
		KUBICKI, LAURA MARIE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
		MADDEN, FRANCES LOUISE	04/01/87 06/30/87	OFFICE MANAGER/SECRETARY	7,500.00
		NOEL, BARBARA E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,125.00
		PELLEGRINI, MARTHA ELIZABETH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		PETTEY, JOHN MICHAEL	04/01/87-06/30/87	SPECIAL ASS'T FOR INFORMATION MANAGEMENT	4,875.00
		PETTEY, PATRICK JOSEPH	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,250.00
		STEINER, MARTHA LANE	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,625.01
		STILES, ROBIN LYNN	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		STOCKLAN, LISA BETH	04/01/87-06/30/87	PRESS SECRETARY	6,249.99
		VATTES, DOROTHY E	04/01/87-06/30/87	MGR/CHIEF CASE WORKER	5,250.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089420009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	446.32
04-03	7090220009	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-08	7092080027	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	838.83
04-14	7093400004	MUNICIPAL ELECTRIC DEPT	02/14/87-03/13/87	ELECTRIC SERVICE WOLFEBORO DISTRICT OFFICE	61.80
04-14	7093400001	NEW ENGLAND TELEPHONE COMPANY	02/19/87-03/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - N.E.T	47.59
04-14	7093400002	Do	02/19/87-03/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - AT&T	3.96
04-14	7093400005	THOMAS J LANKFORD	03/21/87-03/23/87	60,000 LABELS ON NEWSLETTERS	340.00
04-16	7099210035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.31
04-20	7100330029	DIANE M BARNET	04/01/87-04/01/87	REIMBURSEMENT FOR BUS TRANSPORTATION FROM BOSTON TO DOVER ENROUTE FROM DC	20.00
04-20	7100330026	NEW ENGLAND TELEPHONE COMPANY	02/25/87-03/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE, N.E.T.	51.09
04-20	7100330027	Do	02/25/87-03/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE, AT&T	2.16
04-20	7100330024	Do	02/28/87-03/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE N.E.T	290.33
04-20	7100330025	Do	02/28/87-03/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, AT&T	15.13
04-20	7100330028	SERVICE AMERICA CORP	01/22/87	COFFEE, BROWNIES AND COOKIES FOR CONSTITUENTS IN MEMBER'S OFFICE	45.71
04-20	7105610015	A.D. DAVIS, INC.	01/14/87-01/14/88	PREMIUM FOR INSURANCE FOR MEMBERS LEASED VEHICLE	1,156.00
04-20	7105610017	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	AT&T RENTAL OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	313.75
04-20	7105610014	BDL LEASING	04/15/87-05/14/87	APRIL PAYMENT FOR MEMBERS LEASED VEHICLE	450.00
04-20	7105610016	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/87-03/31/87	NEWSCLIP SERVICE FOR MONTH OF MARCH	97.14
04-20	7105610018	THE STATIONERY SHOP, INC.	03/26/87	PHOTOCOPIES FOR WOLFEBORO DISTRICT OFFICE	2.30
04-23	7111460025	DONNA GAMACHE	02/04/87-02/28/87	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 406 MILES X .21	85.26
04-23	7111460026	Do	02/05/87-02/27/87	OUT-OF-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 368 MILES X .21	72.66
04-23	7112720010	THOMAS J LANKFORD	04/01/87-04/10/87	14,000 NEWSLETTERS, 500 SCHEDULE CARDS	506.00
04-24	7112440020	DINERS CLUB INTERNATIONAL	02/10/87-02/16/87	AIRFARE FOR MEMBER WASH/MANCHESTER/WASH VIA BOSTON (CONTINENTAL)	76.00

04-24	7112440023	Do	02/27/87–03/01/87	AIRFARE FOR MEMBER WASH/MANCHESTER/WASH VIA BOSTON	77.00
04-24	7112440022	Do	03/06/87–03/08/87	AIRFARE FOR MEMBER - WASH/MANCHESTER/WASH VIA BOSTON	76.00
04-24	7112440021	Do	03/06/87–03/12/87	AIRFARE FOR STAFF PERSON (M. PELLEGRINI) WHILE IN DIST ON OFC'L BUSINESS WASH/MANCHESTER/WASH VIA BOS.	75.00
04-24	7112440011	DONNA GAMACHE	01/08/87–01/28/87	REIMB FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 419 MILES X .21	87.99
04-24	7112440012	Do	01/09/87–01/22/87	REIMB FOR OUT OF DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 134 MILES X .21	28.14
04-24	7112440014	Do	03/01/87–03/18/87	REIMB FOR OUT OF DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 584 MILES X .21	122.64
04-24	7112440013	Do	03/09/87–03/09/87	REIMB FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 100 MILES X .21	21.00
04-24	7112440016	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR DISTRICT OFFICES	37.80
04-24	7112440017	Do	03/31/87	FTS SERVICE FOR DISTRICT OFFICES	510.96
04-24	7112440018	Do	03/31/87	FTS SERVICE FOR DISTRICT OFFICES	50.89
04-24	7112440019	PATRICK JOSEPH PETTEY	04/06/87–04/07/87	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.02
04-24	7112440015	THE CITIZEN PUBLISHING CO	04/14/87–04/13/88	DAILY NEWSPAPER FOR MANCHESTER DISTRICT OFFICE FOR ONE YEAR	93.60
04-30	7119890579	NICKOLAS SKALTSIS AND.	04/01/87–04/30/87	RENT 90 WASHINGTON ST DOVER,NH	775.00
04-30	7119890581	RICHARD W. EATON	04/01/87–04/30/87	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
04-30	7119890580	1874 ASSOCIATES	04/01/87–04/30/87	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
04-30	7120900069	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,270.39
04-30	7120920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		54.60
04-30	7121330040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		356.61
05-06	7120320017	TRANSERV FINANCIAL	02/05/85–01/02/86	FINAL ACCOUNTING FOR OVER MILEAGE FOR MEMBER'S LEASED VEHICLE AS PER AGREEMENT W/ALL-WAYS LEASE-A-CAR	714.56
05-06	7120320018	Do	01/03/86–01/02/87	FINAL ACCOUNTING FOR OVER MILEAGE FOR MEMBER'S LEASED VEHICLE AS PER AGREEMENT W/ALL-WAYS LEASE-A-CAR.	714.56
05-06	7120620005	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	158.33
05-13	7132400014	CO-OP COURIER SERVICES, INC	03/16/87–04/14/87	SHARED COST OF DELIVERING NEWSPAPER, 19 DELIVERIES UNION LEADER	25.50
05-13	7132400016	FEDERAL EXPRESS CORP	04/10/87	1 AIRBILL TO YANKEE CABLE FROM WASHINGTON OFFICE	20.00
05-13	7132400015	GOVERNMENT INFORMATION SERVICES	04/20/87	1987 FEDERAL FUNDING GUIDE WITH 4 SUPPLEMENTS	139.95
05-13	7132400013	MUNICIPAL ELECTRIC DEPT	03/18/87–04/17/87	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	48.65
05-13	7132400018	NEW ENGLAND TELEPHONE COMPANY	03/19/87–04/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - N.E.T.	47.59
05-13	7132400019	Do	03/19/87–04/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - AT&T	2.40
05-13	7132400012	TRAY BUSINESS SYSTEMS, INC.	04/21/87	11,000 LASER LETTERHEAD PLUS FREIGHT CHARGES	712.68
05-13	7132400017	UNION LEADER CORP	05/11/87–05/10/88	52 WEEKS SUBSCRIPTION FOR NEWSPAPER	71.76
05-14	7132850060	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	19.00
05-18	7134530019	ROBERT C. SMITH	04/08/87	REIMBURSEMENT FOR SERVICE TO MEMBER'S LEASED VEHICLE	39.56
05-18	7135800016	NEW ENGLAND TELEPHONE COMPANY	03/25/87–04/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE N.E.T.	66.11
05-18	7135800017	Do	03/25/87–04/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE A.T.&T.	36
05-18	7135800018	Do	03/28/87–04/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE N.E.T.	335.63
05-18	7135800019	Do	03/28/87–04/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE A.T.&T.	4.20
05-19	7138600009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	116.32
05-21	7139560017	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE.	8.96
05-22	7140310012	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR DISTRICT OFFICES	50.89
05-22	7140310013	Do	04/30/87	FTS SERVICE FOR DISTRICT OFFICES	229.20
05-22	7140310014	Do	04/30/87	FTS SERVICE FOR DISTRICT OFFICES	510.96
05-22	7140310010	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/87–04/30/87	NEWSCLIP SERVICE FOR MONTH OF APRIL	82.02
05-22	7140310011	THOMAS J LANKFORD	05/07/87	3 COPIES XEROX DOCUMENT OF 243 PAGES	53.34
05-22	7141810035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	10.35
05-28	7146890577	NICKOLAS SKALTSIS AND	05/01/87–05/30/87	RENT 90 WASHINGTON ST DOVER,NH	775.00
05-28	7146890579	RICHARD W. EATON	05/01/87–05/30/87	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
05-28	7146890578	1874 ASSOCIATES	05/01/87–05/30/87	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
05-29	7148510018	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE.	313.75
05-29	7148510019	FEDERAL EXPRESS CORP	04/30/87	OVERNIGHT LETTER - INFORMATION FOR MEMBER'S SPEECH	14.00
05-29	7148510017	THOMAS J LANKFORD	04/03/87–04/23/87	PRINT NEWSLETTER, MEETING CARDS AND LABELS ON NEWSLETTERS.	4,920.11
05-31	7149900070	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,764.69
05-31	7149920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		105.95
05-31	7152810040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		617.58
06-09	7159330022	BDL LEASING	05/15/87–06/14/87	MAY PAYMENT FOR MEMBER'S LEASED VEHICLE.	450.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7159330026	DINERS CLUB INTERNATIONAL	03/30/87–04/01/87	AIRFARE FOR STAFF PERSON DIANE BARNET, DOVER/WASH/DOVER VIA BOSTON, ATTENDED SEMINAR IN WASH	119.00
06-09	7159330028	Do	04/06/87–04/10/87	AIRFARE FOR STAFF PERSON PATRICK PETTEY WHILE ON OFFICIAL BUSINESS WASH/MANCHESTER/WASH VIA BOSTON	79.00
06-09	7159330027	Do	05/01/87–05/05/87	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS, WASH/MANCHESTER/WASH VIA BOSTON	78.00
06-09	7159330029	Do	05/03/87–05/04/87	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	163.84
06-09	7159330030	Do	05/04/87–05/04/87	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.96
06-09	7159330023	MUNICIPAL ELECTRIC DEPT	04/21/87–05/20/87	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	25.07
06-09	7159330024	NORTHEAST TELEPHONE	04/19/87–05/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE N.E.T	47.59
06-09	7159330025	Do	04/19/87–05/18/87	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE, AT&T	3.00
06-10	7155880048	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	352.95
06-10	7160320002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.19
06-10	7160420009	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160810016	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	.43
06-11	7160720002	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.37
06-22	7168230020	THOMAS J LANKFORD	05/01/87–05/26/87	PRINT NEWSLETTER,PRINT WASH GUIDE, PRINT MEETING CARDS, AND LABEL NEWSLETTERS AS PER ATTACHED INVOICE.	1,059.00
06-22	7168460015	BDL LEASING	06/15/87–07/14/87	JUNE PAYMENT FOR MEMBER'S LEASED VEHICLE	450.00
06-22	7168460013	CO-OP COURIER SERVICES, INC	04/15/87–05/15/87	SHARED COST OF DELIVERING NEWSPAPER, 21 DELIVERIES UNION LEADER	57.75
06-22	7168460012	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/87–05/30/87	NEWSCLIPPING SERVICE FOR MONTH OF MAY	112.80
06-22	7168460014	MARTHA LANE STEINER	06/03/87–06/03/87	REIMB FOR MI & PARKING FEE WHILE ATTENDING SEMINAR IN BOSTON, MA 120 MILES X .21	32.20
06-22	7168460016	THE STATIONERY SHOP	05/26/87	PHOTOCOPIES FOR WOLFEBORO DISTRICT OFFICE	5.80
06-24	7174280035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	3.71
06-24	7174310011	ROBERT C. SMITH	05/02/87	REIMBURSEMENT FOR LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.70
06-24	7174310009	Do	05/16/87	REIMBURSEMENT FOR LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-24	7174310010	Do	06/13/87	REIMBURSEMENT FOR LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.44
06-24	7174740007	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	LEASE OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	313.75
06-24	7174740008	FEDERAL EXPRESS CORP	05/30/87	ARTS COMPETITION PAINTING MAILED EXPRESS FROM DISTRICT TO WASHINGTON FOR DISPLAY	35.75
06-24	7174740014	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE FOR DISTRICT OFFICES	50.89
06-24	7174740015	Do	05/31/87	FTS SERVICE FOR DISTRICT OFFICES	510.96
06-24	7174740016	Do	05/31/87	FTS SERVICE FOR DISTRICT OFFICES	272.15
06-24	7174740010	NEW ENGLAND TELEPHONE COMPANY	04/25/87–05/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE, N.E.T	51.88
06-24	7174740011	Do	04/25/87–05/24/87	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE, AT&T	1.20
06-24	7174740012	Do	04/28/87–05/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, N.E.T.	364.95
06-24	7174740013	Do	04/28/87–05/27/87	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, AT&T	3.81
06-24	7174740017	SAVIN CORPORATION	11/26/86–12/01/86	FINAL METER READING FOR SAVIN COPIER AT DOVER DISTRICT OFFICE	36.81
06-24	7174740009	THOMAS J LANKFORD	06/01/87	PRINT 1100 COPIES OF ATTACHED ARTICLE	119.40
06-26	7176610009	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	116.32
06-29	7177820012	DINERS CLUB INTERNATIONAL	04/23/87–04/27/87	AIRFARE FOR STAFF PERSON, LISA STOCKLAN WHILE IN DISTRICT ON OFFICIAL BUSINESS WASH/MAN/WASH VIA BOSTON.	146.00
06-29	7177820013	Do	05/17/87–05/17/87	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.64
06-29	7177820014	Do	06/08/87–06/08/87	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.64
06-29	7177820015	LACONIA PUBLIC LIBRARY	06/06/87	RENTAL FEE FOR THE AUDITORIUM AT LACONIA PUBLIC LIBRARY FOR CITIZEN FORUM	10.00
06-29	7177820016	TOWER PUBLISHING	02/12/87	1 BOOK - 86'-87 NEW HAMPSHIRE REGISTER PLUS SHIPPING AND HANDLING CHARGE	73.50
06-29	7177890580	NICKOLAS SKALTSIS AND	06/01/87–06/30/87	RENT 90 WASHINGTON ST DOVER,NH	775.00

06-29	7177890582	RICHARD W. EATON	06/01/87-06/30/87	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
06-29	7177890581	1874 ASSOCIATES	06/01/87-06/30/87	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
06-30	7181900071	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,391.94
06-30	7181920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		16.25
06-30	7182200021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		523.01
06-30	7182340028	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	(548.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,525.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,365.24
TOTAL	**128,890.28**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

AUTH, JUDY W	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER 7,982.49
BROWN, CHARLES RICHARD	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT 3,750.00
CASE, THEODORE JOHN	06/01/87-06/30/87	CONGRESSIONAL AIDE 1,291.67
CLARK, ROBERTA JUNE	04/01/87-06/30/87	COMPUTER OPERATOR 7,209.99
COON, JAMES W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,437.49
DUFF, MICHAEL N	04/01/87-06/15/87	LEGISLATIVE ASSISTANT 5,364.58
GIBBS, WANDA	04/01/87-05/31/87	STAFF ASSISTANT 2,000.00
GILBERT, ELAINE PATRICIA	04/01/87-06/30/87	STAFF ASSISTANT 3,605.01
HAINES, TERRY MICHAEL	04/01/87-06/30/87	CASEWORKER 3,875.01
HANNA, MICHAEL D	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE 6,437.49
JOHNSON, LEIGH T	04/01/87-06/30/87	DISTRICT ADMINISTRATOR 11,330.01
LAWSON, ROBIN A.	04/01/87-06/30/87	DISTRICT PRESS AIDE 5,922.51
MARTINEZ, TIMOTHY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR 6,952.50
SPRAGUE, STEPHEN G	04/01/87-06/30/87	EXECUTIVE ASSISTANT 11,330.01
STIEBER, CHRISTINA MARY	04/01/87-06/30/87	RECEPTIONIST 3,750.00
THOMSON, RICHARD G	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,437.49
TILLER, RUBY JEAN	04/01/87-06/30/87	STAFF ASSISTANT 1,029.99

EXPENSES

04-03	7089310034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	229.51
04-03	7090600035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	610.58
04-06	7093820017	LEIGH T JOHNSON	03/24/87-03/25/87	OFFICIAL OUT-OF-DISTRICT BUSINESS ROUND TRIP AIRFARE MEDFORD TO PORTLAND & RETURN	160.00
04-06	7093820018	Do	03/24/87-03/25/87	LODGING & MEALS	95.26
04-06	7093820019	Do	03/24/87-03/25/87	TAXI-BUS AND PARKING	21.50
04-09	7098200029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.58
04-10	7098730018	NELSON JANITORIAL	03/01/87-03/31/87	DISTRICT OFFICE CLEANING	37.00
04-10	7098730017	PRO WEST REAL ESTATE	02/01/87-02/28/87	DISTRICT OFFICE UTILITY (ELECTRICITY)	88.28
04-10	7098730019	ROBERT F SMITH	03/17/87-04/02/87	MEALS W/CONSTITUENTS	225.45
04-10	7098730016	THOMAS J LANKFORD	03/19/87	BUSINESS CARDS	20.00
04-14	7104710003	PACIFIC NORTHWEST BELL	03/01/87-04/01/87	WATS USAGE	207.50
04-14	7104710004	Do	03/01/87-04/01/87	AT&T WATS USAGE	253.78
04-16	7100930010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	27.51
04-20	7105610020	ALLENS PRESS CLIPPING BUREAU	03/01/87-03/31/87	NEWSPAPER CLIPPING SERVICE	51.84
04-20	7105610021	LEIGH T JOHNSON	04/01/87-04/02/87	OFFICIAL BUSINESS TRAVEL IN DISTRICT 71 MILES AT 205¢	14.56
04-20	7105610022	Do	04/01/87-04/02/87	LODGING, MEALS	100.47
04-20	7105610024	Do	04/04/87	LODGING, MEALS	64.29
04-20	7105610023	Do	04/04/87-04/05/87	OFFICIAL BUSINESS TRAVEL IN DISTRICT 163 MILES AT .205¢	33.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7105610019	THE BRADY GROUP, LTD	12/02/86	DEMOGRAPHIC CODEBOOK	3,500.00
04-27	7113770016	AT&T INFORMATION SYSTEMS	03/13/87-04/12/87	LEASE AND RENTALS	133.65
04-27	7113770017	GENERAL SERVICES ADMIN	03/01/87-03/31/87	DISTRICT OFFICE FTS	274.70
04-27	7113770015	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/87-03/30/87	MEMBER'S MEALS W/CONSTITUENTS	31.15
04-27	7113770014	STANDARD COFFEE SERVICE	04/13/87	COFFEE FOR CONSTITUENTS	40.10
04-28	7114570025	LEIGH T JOHNSON	02/16/87-02/17/87	ONE-WAY AIRFARE FROM PORTLAND TO MEDFORD	80.00
04-28	7114570026	Do	02/16/87-02/17/87	LODGING AND MEALS	61.41
04-28	7114570027	Do	02/16/87-02/17/87	AIRPORT BUS	5.00
04-30	7119890582	PRO WEST REAL ESTATE	04/01/87 04/30/87	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
04-30	7120900122	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,171.06
04-30	7121330020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		727.01
04-30	7121570021	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	(490.00)
05-06	7120540008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.09
05-13	7131420004	CANTRELL/CUTTER PRINTING, INC	04/28/87	265,000 QUESTIONNAIRES	3,975.50
05-13	7131420003	PRO WEST REAL ESTATE	03/01/87-03/31/87	UTILITY BILL FOR DISTRICT OFFICE	76.18
05-13	7131420002	ROBERT F SMITH	03/18/87-04/23/87	MEMBER'S MEALS W/CONSTITUENTS	148.53
05-14	7133670008	PACIFIC NORTHWEST BELL	04/01/87-05/01/87	PACIFIC BELL WATS USAGE	493.04
05-18	7134320030	ALLENS PRESS CLIPPING BUREAU	04/01/87	NEWSPAPER CLIPPINGS FOR APRIL	44.48
05-18	7134320031	ROBERT F SMITH	04/24/87-05/06/87	MEMBER'S MEALS W/CONSTITUENTS	137.20
05-18	7134320029	STANDARD COFFEE SERVICE	05/06/87	COFFEE FOR CONSTITUENTS	28.95
05-19	7135510023	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	325.66
05-19	7138680036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	333.08
05-21	7141800017	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	38.84
05-22	7139790006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT OFFICE FTS	262.80
05-22	7139790004	LEIGH T JOHNSON	04/30/87-05/02/87	OFFICIAL TRAVEL IN-DISTRICT TRAVEL 288 MILES @ .205	59.04
05-22	7139790005	Do	04/30/87-05/02/87	LODGING, MEALS	80.27
05-22	7139790007	NELSON JANITORIAL	04/01/87-04/30/87	CLEANING FOR DISTRICT OFFICE	37.00
05-22	7141310016	LEIGH T JOHNSON	05/07/87-05/09/87	OFFICIAL BUSINESS INDISTRICT TRAVEL 723 MILES @ .205	148.21
05-22	7141310017	Do	05/07/87-05/09/87	MEALS IN DISTRICT	66.20
05-22	7141310019	Do	05/14/87	MEALS IN DISTRICT	13.50
05-22	7141310030	Do	05/14/87	OFFICIAL BUSINESS IN-DISTRICT TRAVEL 79 MILES @ .205	16.19
05-28	7146890580	PRO WEST REAL ESTATE	05/01/87-05/30/87	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
05-31	7149900122	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,727.37
05-31	7152810020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,089.93
06-03	7152300006	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE EQUIPMENT	133.65
06-03	7152300009	ROBERT F SMITH	05/22/87-05/25/87	LODGING, MEALS FOR MEETING W/CORPS OF ENGINEERS AND STATE OFFICIALS RE: HARDY LAKE	109.04
06-03	7152300008	Do	05/22/87-05/26/87	OFFICIAL BUSINESS, AIRFARE ROUNDTRIP DC TO PDX & RETURN MEDFORD TO DC	308.00
06-03	7152300007	STANDARD COFFEE SERVICE	05/27/87	COFFEE SERVICE FOR CONSTITUENTS	28.95
06-09	7156550012	LEIGH T JOHNSON	05/21/87	OUT OF DISTRICT MILEAGE MEDFORD TO PORTLAND TO MEET W/BLM 321 MILES @ .205 AND MEALS	92.06
06-09	7156550038	Do	05/22/87-05/23/87	OUT OF DIST MI PORTLAND/SALEM TO MEET CONG AT A/P DRIVE TOSALEM TO MEET W/STATE & FED OFCLS	70.75
06-09	7156550014	Do	05/23/87-05/25/87	OFFICIAL BUSINESS SALEM TO MEDFORD TO ASHLAND TO GRANTS PASS & RTN TO MEDFORD 344 MI @ .205 PARKING	71.27
06-09	7156550015	Do	05/23/87-05/25/87	MEALS	17.00
06-10	7155880049	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	9.50

06-10	7160050024	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	320.71
06-10	7160590035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	278.08
06-10	7160870021	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.30
06-11	7160780004	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.02
06-11	7161800007	PACIFIC NORTHWEST BELL	05/01/87-06/01/87	PACIFIC BELL WATS	173.50
06-11	7161800008	Do	05/01/87-06/01/87	AT&T COMMUNICATIONS	178.22
06-15	7163720022	LEIGH T JOHNSON	05/28/87-06/01/87	OFFICIAL BUSINESS TRAVEL IN-DISTRICT, 1149 MILES @ .205	235.55
06-15	7163720023	Do	05/28/87-06/01/87	MEALS, LODGING	237.77
06-15	7163720021	NELSON JANITORIAL	05/01/87-05/30/87	DISTRICT OFFICE CLEANING	37.00
06-15	7163720020	PRO WEST REAL ESTATE	04/01/87-04/30/87	APRIL UTILITY USAGE DISTRICT OFFICE	68.42
06-19	7169540028	ALLENS PRESS CLIPPING BUREAU	05/01/87-05/30/87	NEWSPAPER CLIPPING SERVICE	45.12
06-19	7169540030	THEODORE JOHN CASE	06/09/87-06/09/87	OFCL BUSS TVL-OUT OF DIST TO MEET W/OFCLS OF IRS, FOREST SVC & BLM R/T A/F MEDFORD TO PDX & RETURN.	185.00
06-19	7169540031	Do	06/09/87-06/09/87	AIRPORT SHUTTLE AND MEALS	14.95
06-19	7169540032	MICHAEL D HANNA	06/09/87-06/09/87	OFCL BUSS TVL-OUT OF DIST TO MEET W/OFCLS OF IRS, FOREST SVC & BLM R/T A/F MEDFORD TO PDX & RETURN.	185.00
06-19	7169540033	Do	06/09/87-06/09/87	CAB FARE, PARKING AND MEALS	22.50
06-19	7169540029	WESTERN UNION TELEGRAPH CO.	04/23/87	TELEGRAM	11.52
06-24	7174740018	STANDARD COFFEE SERVICE	06/16/87	COFFEE FOR CONSTITUENTS	57.90
06-24	7175510029	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.10
06-26	7177520035	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	278.08
06-29	7177890583	PRO WEST REAL ESTATE	06/01/87-06/30/87	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
06-30	7181900122	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,959.41
06-30	7182200041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		124.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,706.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,627.35
TOTAL	**124,333.59**

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

BISH, MILAN D	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT	9,500.01
BROUILLETTE, JAMES PATRICK	04/01/87-06/30/87	SCHEDULING ASSISTANT	6,000.00
BYDALEK, BARBARA J	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,249.99
CASTNER, ANNA L	06/29/87-06/30/87	D.C. INTERN	33.33
CHRISTOFFERSEN, STEVEN E	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
CHURCH, CONSTANCE	04/01/87-06/30/87	SPECIAL ASSISTANT	6,750.00
DILLMAN, SHIRLEY D	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
ELSEN, SHARI LOU	04/01/87-06/30/87	PART-TIME EMPLOYEE	840.00
FINKE, JERALYN PARKER	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	7,250.01
HARMS, SUZETTE MICHELE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	487.50
HESS, CHERYL	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
HESS, GLENN CLIFFORD	04/01/87-04/15/87	AGRICULTURAL ASSISTANT	729.17
LEONARD, RICHARD GEORGE	04/01/87-06/30/87	STAFF ASSISTANT	3,875.01
MCGRATH, BRIAN JOSEPH	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
MULLINS, BEVERLY J	04/01/87-04/03/87	TEMPORARY EMPLOYEE	132.00
SPIEHS, BETTY L	04/13/87-04/17/87	TEMPORARY EMPLOYEE	230.00
STODDARD, ALVINA J	04/01/87-06/30/87	CLERK DISTRICT OFFICE	3,125.01
STROHM, SANDRA L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT/LEGIS AIDE	5,000.01
STUART, JAMES T	04/01/87-06/30/87	COMPUTER ASSISTANT	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WHITACRE, MARK ALLEN	05/07/87-06/30/87	STAFF ASSISTANT	2,100.00
		YESKE, JACQUELINE LEE	04/01/87 06/30/87	PRESS ASSISTANT	6,237.00
		EXPENSES			
04-03	7089630033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	163.75
04-03	7090280034	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.75
04-08	7092080028	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	147.90
04-09	7093250038	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	291.75
04-15	7100640016	VIRGINIA SMITH	01/24/87-01/26/87	REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC-LIMA-GI-DC	889.70
04-16	7100230029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	65.60
04-16	7100920006	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	11.46
04-22	7110460016	ALL STATE COURIER	02/25/87-03/20/87	PAYMENT FOR LOCAL COURIER SERVICE FOR OFFICIAL BUSINESS	39.90
04-22	7110460020	COLUMBIA BOOKS, INC	03/11/87	PAYMENT FOR REFERENCE BOOK	53.00
04-22	7110460018	CONGRESSIONAL QUARTERLY INC	02/16/87	PAYMENT FOR 2 SETS OF CQ BINDERS	63.50
04-22	7110460015	FEDERAL EXPRESS CORP	02/25/87-03/17/87	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	53.00
04-22	7110460019	KIM HOHENSEE	03/21/87	PAYMENT FOR REPRODUCTION OF B&W PHOTO TO BE SENT IN NEWSLETTER	3.50
04-22	7110460017	NEWSLINK	02/25/87-03/03/87	PAYMENT FOR SATELLITE TRANSMISSION	150.00
04-23	7111430036	AINSWORTH STAR-JOURNAL	03/13/87-03/13/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	15.00
04-23	7111430031	HOLT COUNTY INDEPENDENT	04/04/87-04/04/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	14.00
04-23	7111430027	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/87-01/31/87	PAYMENT FOR CONSTITUENT RELATED BUSINESS LUNCHES	19.20
04-23	7111430028	Do	02/01/87-02/28/87	PAYMENT FOR CONSTITUENT RELATED BUSINESS LUNCHES	54.70
04-23	7111430029	Do	03/01/87 03/31/87	PAYMENT FOR CONSTITUENT RELATED BUSINESS LUNCHES	231.70
04-23	7111430019	OMAHA WORLD HERALD	12/28/86-12/28/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	78.00
04-23	7111430033	VIRGINIA SMITH	01/02/87	CAB TO FROM NATIONAL	8.45
04-23	7111430034	Do	01/15/87-04/06/87	TAXI CAB TO AND FROM AIRPORT FOR OFFICIAL BUSINESS TRAVEL TO/FROM DISTRICT	73.50
04-23	7111430026	Do	01/25/87-04/04/87	REIMB FOR RENTAL CARS USED IN DISTRICT FOR OFFICIAL BUSINESS	378.31
04-23	7111430025	Do	03/09/87	REIMB FOR RETURN FROM DISTRICT VIA LINCOLN FROM OFFICIAL BUSINESS	380.70
04-23	7111430030	STAR-HERALD	04/20/87-04/20/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	86.00
04-23	7111430018	THE COURIER-TIMES	03/16/87-03/16/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
04-23	7111430037	THE ORD QUIZ	03/15/87-03/13/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	18.50
04-23	7111430032	THE TIMES-REPUBLICAN	04/04/87-04/04/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	13.00
04-23	7111430017	THOMAS J LANKFORD	02/12/87	LABELS ON #10 ENVELOPES	27.75
04-23	7111440028	THE LEDGER	03/26/87-03/26/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	16.00
04-23	7111440029	THE STAPELTON ENTERPRISE	04/01/87-04/01/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.50
04-23	7111440030	THOMAS J LANKFORD	03/25/87	LABELS ON #10 ENVELOPES	16.43
04-23	7111460027	Do	04/01/87	PRINT VETS REPORT - T/S	157.00
04-27	7113760024	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	522.61
04-27	7113760026	Do	02/08/87-03/07/87	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	12.89
04-27	7113760025	Do	03/01/87-03/31/87	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	69.50
04-27	7113760027	GSA	02/01/87-02/28/87	PAYMENT FOR FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	25.36
04-27	7113760023	UNITED TELEPHONE SYSTEM	03/16/87-04/15/87	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	96.29
04-28	7114570013	COLUMBIA JOURNALISM REVIEW	05/01/87-05/01/88	PAYMENT FOR ONE YEAR SUBSCRIPTION	18.00
04-29	7117310032	VIRGINIA SMITH	01/20/87-04/04/87	REIMBURSEMENT FOR IN-DISTRICT HOTEL AND MEALS WHILE ON OFFICIAL BUSINESS	422.86
04-30	7118750010	Do	03/19/87-03/23/87	REIMBURSEMENT FOR TRIP TO DISTRICT AND RETURN - DC TO GRAND ISLAND	799.70

04-30	7119890584	OVERLAND NATIONAL BANK	04/01/87-04/30/87	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
04-30	7119890583	PROFESSIONAL ASSOCIATES, INC	04/01/87-04/30/87	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
04-30	7120900155	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,004 80
04-30	7121330041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		279.23
05-06	7120320019	VIRGINIA SMITH	01/02/87	REIMB FOR TRIP BACK TO WASHINGTON F.O.B. AT THE BEGINNING OF THE 100TH CONGRESS	481.00
05-06	7120320021	THE CEDAR RAPIDS PRESS	04/24/87-04/24/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	13.00
05-06	7120320020	THE SPALDING INTERPRISE	04/24/87 04/24/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	13 00
05-06	7120320022	THE WAUNETA BREEZE	04/24/87-04/24/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	14.00
05-06	7120640014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.20
05-14	7132850061	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	104.45
05-19	7135500008	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	244.09
05-19	7138660034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	163.75
05-21	7141700004	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	16.76
05-22	7141310020	VIRGINIA SMITH	12/14/86-12/14/86	REIMBURSEMENT FOR BUSINESS TRIP TO CHICAGO FOR OFFICIAL BUSINESS	353.71
05-22	7141310021	Do	04/02/87-04/04/87	REIMBUSREMENT FOR BUSINESS TRIP TO CHICAGO FOR OFFICIAL BUSINESS	173.42
05-22	7141650020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	48.75
05-28	7141530020	POSTMASTER	05/04/87	500 40¢ STAMPS, 500 30¢ STAMPS, 200 22¢ STAMPS	394.00
05-28	7146890582	OVERLAND NATIONAL BANK	05/01/87-05/30/87	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490 00
05-28	7146890581	PROFESSIONAL ASSOCIATES, INC	05/01/87-05/30/87	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
05-29	7147910194	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT GRAND ISLAND NB 00000	441.00
05-31	7149900154	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,004 80
05-31	7152810041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		453.58
06-03	7153300014	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	PAYMENT FOR AT&T SERVICE IN WASHINGTON OFFICE	12.89
06-03	7153300016	Do	04/01/87-04/30/87	PAYMENT FOR AT&T SERVICE IN GRAND ISLAND D.O.	69.50
06-03	7153300015	Do	04/08/87-05/07/87	PAYMENT FOR AT&T SERVICE IN WASHINGTON OFFICE	12.89
06-03	7153300021	BUSINESS FARMER	06/01/87-06/01/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	14 00
06-03	7153300011	CHADRON RECORD	05/31/87-05/31/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	49 00
06-03	7153300018	EAKES OFFICE CENTER	04/16/87-04/16/87	PAYMENT FOR SUPPLIES NEEDED FOR DISTRICT OFFICE IN GRAND ISLAND	12 31
06-03	7153300030	GENERAL SERVICES ADMIN	03/01/87-03/31/87	PAYMENT FOR FTS SERVICE IN SCOTTSBLUFF D.O.	25.51
06-03	7153300013	Do	04/01/87-04/30/87	PAYMENT FOR FTS SERVICE IN SCOTTSBLUFF D.O.	24.31
06-03	7153300010	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/87-04/28/87	PAYMENT FOR BUSINESS LUNCHES WITH CONSTITUENTS	115.70
06-03	7153300017	NEWSLINK	04/24/87	PAYMENT FOR SATELLITE TRANSMISSION TIME F.O.B.	75.00
06-03	7153300026	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/87-04/12/87	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	103.23
06-03	7153300027	Do	03/13/87-04/12/87	GRAND ISLAND ATTCOM	3.23
06-03	7153300028	Do	04/13/87-05/12/87	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	60.75
06-03	7153300029	Do	04/13/87-05/12/87	GRAND ISLAND ATTCOM	15.47
06-03	7153300012	OMAHA WORLD HERALD	06/13/87-06/13/88	PAYMENT FOR PAPER TO BE SENT TO GRAND ISLAND DISTRICT OFFICE	80.60
06-03	7153300020	THE IMPERIAL REPUBLICAN	04/01/87-04/01/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.50
06-03	7153300022	UNITED TELEPHONE SYSTEM	04/16/87-05/15/87	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	97.45
06-03	7153300023	Do	04/16/87-05/15/87	SCOTTSBLUFF ATTCOM	5.46
06-03	7153300024	Do	05/16/87-06/15/87	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	90.70
06-03	7153300025	Do	05/16/87-06/15/87	SCOTTSBLUFF ATTCOM	20.72
06-03	7153300019	UPA	04/15/87	PAYMENT FOR REFERENCE BOOK NEEDED IN WASHINGTON OFFICE	11 15
06-03	7153430002	ALL STATE COURIER	04/01/87-05/13/87	PAYMENT FOR DELIVERY SERVICE	52.80
06-03	7153430001	CENTRAL DELIVERY SERVICE OF WASH, INC	04/18/87	PAYMENT FOR DELIVERY SERVICE	6.75
06-03	7153430003	FEDERAL EXPRESS CORP	04/10/87	PAYMENT FOR EXPRESS MAIL OVERNIGHT SERVICE F O.B	14.00
06-10	7155880050	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	128.95
06-10	7160040008	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	244.09
06-10	7160380004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	58.58
06-10	7160480034	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	163.75
06-10	7160860006	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	8 07
06-11	7147490021	VIRGINIA SMITH	04/02/87-04/06/87	REIMB FOR TRIP TO AND FROM DISTRICT FOR OFFICIAL BUSINESS VIA GRAND ISLAND	889.70
06-11	7160760010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	134.68
06-15	7163720026	JOHNNY'S LOCK & KEY SHOP	05/11/87	PAYMENT FOR SERVICES RENDERED TO OPEN FILE CABINET IN GRAND ISLAND DO	22 50
06-15	7163720027	VIRGINIA SMITH	04/09/87-04/20/87	REIMBURSEMENT FOR TRIP TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS, DC-GRAND ISLAND-N. PLATTE-DC	1,032.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163720024	WESTERN UNION TELEGRAPH CO.	04/01/87-04/30/87	PAYMENT FOR TELEGRAM SERVICE FOR OFFICIAL BUSINESS	52.48
06-15	7163720025	Do	05/06/87	PAYMENT FOR TELEGRAM SERVICE FOR OFFICIAL BUSINESS	17.50
06-22	7169370018	MARK ALLEN WHITACRE	05/09/87-05/11/87	TRAVEL TO WASHINGTON, DC FROM KEARNY DISTRICT F.O.B. 1325 MILES IN PRIVATE AUTO @ .21 PER MILE	278.25
06-22	7169370019	Do	05/09/87-05/11/87	HOTEL AND FOOD EXPENSE TO WASHINGTON FROM DISTRICT	68.03
06-24	7174640030	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	53.85
06-24	7174740019	CONSTANCE CHURCH	04/15/87	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF REFERENCE BOOK	11.15
06-24	7175210016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	40.22
06-26	7176330025	VIRGINIA SMITH	04/04/87	REIMB FOR BREAKFAST MEETING WITH OFFICIAL NE ASCS BREAKFAST CONDUCTED FOR OFFICIAL BUSS IN NEBRASKA	20.43
06-26	7176330024	Do	05/08/87-05/10/87	REIMB FOR OFFICIAL TRAVEL TO AND FROM DISTRICT, DC TO N. PLATTE TO DC	987.00
06-26	7176700003	HASTINGS TRIBUNE	06/28/87-06/28/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	55.00
06-26	7176700006	KEITH COUNTY NEWS	06/30/87-06/30/88	PAYMENT FOR PAYMENT TO BE SENT TO SCOTTSBLUFF OFFICE	25.00
06-26	7176700004	THE ALLIANCE TIMES-HERALD	07/17/87-07/17/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	70.00
06-26	7176700002	THE DONIPHAN HERALD	05/01/87-05/01/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	8.00
06-26	7176700005	THE MINDEN COURIER	06/03/87-06/03/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	11.00
06-26	7177700034	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	163.75
06-29	7177820017	COMSTOCK NEWS	05/05/87-05/05/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
06-29	7177890585	OVERLAND NATIONAL BANK	06/01/87-06/30/87	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
06-29	7177890584	PROFESSIONAL ASSOCIATES, INC	06/01/87-06/30/87	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
06-30	7181900154	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,536.80
06-30	7181920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		33.80
06-30	7182700001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		265.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	487.50
MEMBERS CLERK HIRE	77,301.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,989.51

ADJUSTMENTS/REFUNDS

EXPENSES

06-03	7174990006	UPA	04/15/87	REFUND DUE TO A DUPLICATE PAYMENT	(11.15)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(11.15)
TOTAL	**103,767.44**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ABBOTT, STEVEN	04/01/87-06/30/87	STAFF ASSISTANT	3,958.34
ALOUPIS, ANGELA ZENOVIA	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	6,999.99
BENNER, MATTHEW	04/01/87-05/15/87	D.C. INTERN	1,200.00
CALDERWOOD, JANE QUIMBY	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	4,541.67
CHASON, DEBRA LYNN	06/08/87-06/30/87	D.C. INTERN	613.33
CUMMINGS, CHRISTINA B	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	2,722.22
DRAG, TERESA JOY SPOHRER	04/01/87-05/15/87	D.C. INTERN	637.50
FLORY, PETER C.W	04/01/87-06/30/87	LEGISLATIVE AIDE-FOREIGN AFFAIRS	7,166.66
GARDNER, CAROL B	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	7,500.00
GREEN, ANGUS MACDONALD, JR	04/01/87-06/30/87	LEGISLATIVE AIDE	4,312.50
HALEY, MEGAN ANNE	04/01/87-06/30/87	RECEPTIONIST	3,500.01
HIGGINS, MARION ALEXANDER	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	5,075.00
HOFMAN, STEVEN	04/01/87-04/30/87	STAFF ASSISTANT	1,100.00
JONES, JOYCE B	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,390.28
KELLY, GAIL MARIE	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,624.99
LEWIS, NANCY M	04/01/87-06/30/87	STAFF ASSISTANT	4,641.67
NATHAN, DONALD H	04/01/87-06/30/87	PRESS SECRETARY	10,749.99
NIBLETT, MARGARET L	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,741.67
OSBORNE, LYDIA E	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,749.99
PROVOST, LISA ANN	04/06/87-06/30/87	DISTRICT STAFF ASSISTANT	4,013.90
RAYE, KEVIN L	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,875.00
STODDARD, ALEXANDER H	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	8,250.00
WALDER, KIRK E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00

EXPENSES

04-03	7089410032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	414.86
04-03	7090210033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	130.86
04-03	7090800006	COMMERCIAL FISHERIES NEWS	03/01/87-02/28/88	SUBSCRIPTION RENEWAL	15.00
04-03	7090800010	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR PRESQUE ISLE OFFICE	47.69
04-03	7090800011	Do	02/01/87-02/28/87	FTS SERVICE FOR AUBURN OFFICE	293.17
04-03	7090800008	MARION A. HIGGINS	01/16/87	TRANSPORTATION FOR MEMBER IN DISTRICT 86 MILES @ .20¢ PER MILE	17.20
04-03	7090800007	Do	02/04/87-03/03/87	STAFF TRAVEL IN DISTRICT 30 MILES @ .20¢ PER MILE	6.00
04-03	7090800002	NEW ENGLAND TELEPHONE	02/04/87-03/03/87	PHONE SERVICE FOR PRESQUE ISLE DISTRICT OFFICE NEW ENGLAND TELEPHONE	107.18
04-03	7090800003	Do	02/04/87-03/03/87	AT&T - PRESQUE ISLE	10.57
04-03	7090800009	MARGARET L NIBLETT	02/11/87	REIMBURSEMENT FOR CONFERENCE FEE	5.00
04-03	7090800004	ALEXANDER H STODDARD	03/09/87-03/10/87	REIMBURSE FOR LODGING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.42
04-03	7090800005	Do	03/10/87	REIMBURSE FOR MEAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.52
04-03	7090800001	THE ELLSWORTH AMERICAN	02/28/87-02/27/88	SUBSCRIPTION RENEWAL	28.00
04-03	7091410012	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	TELEPHONE EQUIPMENT LEASE AND RENTALS FOR PRESQUE ISLE OFFICE	35.56
04-03	7091410011	Do	02/10/87-03/09/87	SERVICE FOR AUBURN OFFICE	104.59
04-03	7091410008	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR BANGOR OFFICE	198.30
04-03	7091410009	NEW ENGLAND TELEPHONE	02/10/87-03/09/87	PHONE SERVICE FOR AUBURN DISTRICT OFFICE - NEW ENGLAND TEL	126.17
04-03	7091410010	Do	02/10/87-03/09/87	AT&T - AUBURN	4.24
04-03	7091410013	THE REPUBLICAN JOURNAL	04/02/87-04/01/88	SUBSCRIPTION RENEWAL	18.00
04-03	7092620009	M&S OFFICE PRODUCTS	03/20/87	OFFICE SUPPLIES FOR USE IN PRESQUE ISLE DISTRICT OFFICE	25.02
04-03	7092620008	NEW ENGLAND TELEPHONE	02/16/87-03/15/87	WATS USAGE FOR BANGOR DISTRICT OFFICE	358.25
04-03	7092620012	MARGARET L NIBLETT	03/16/87	TRAVEL BY STAFF IN DISTRICT 29 MILES AT .20¢	5.80
04-03	7092620005	OLYMPIA SNOWE	01/23/87-03/23/87	REIMBURSEMENT FOR TRAVEL FOR MEMBER IN DC TO AIRPORTS 494 MI AT .20¢/MI	98.80
04-03	7092620006	Do	01/30/87-02/13/87	REIMBURSEMENT FOR MEALS PD BY MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	28.55
04-03	7092620011	STANDARD COFFEE SERVICE	03/18/87	COFFEE SUPPLIES FOR USE BY CONSTITUENTS	37.95
04-03	7092620010	THE TIMES RECORD	01/14/87-01/13/88	SUBSCRIPTION RENEWAL	73.00
04-03	7092620007	THOMAS J LANKFORD	03/04/87-03/10/87	CARDS - 2/C - PRINT BIO - T'S	127.50
04-09	7093200021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.31
04-13	7099850007	POSTMASTER	02/12/87	EXPRESS MAIL POSTAGE	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	7099210024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	28
04-16	7100260040	Do	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	17
04-28	7117650006	ANGELA ZENOVIA ALOUPIS	01/14/87-02/07/87	TRANSPORTATION FOR MEMBER IN DISTRICT 627 MI AT .20¢	125.40
04-28	7117650007	Do	02/12/87	TRAVEL-RELATED EXPENSES FOR STAFF IN DISTRICT FOOD AND LODGING (MAINE STATE HOUSING CONFERENCE)	53.31
04-28	7117650003	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	TELEPHONE LEASE AND RENTALS FOR PRESQUE ISLE OFFICE	35 56
04-28	7117650021	DINERS CLUB INTERNATIONAL	01/08/87 01/09/87	STAFF TRAVEL - RELATED EXPENSE IN DISTRICT LODGING KIRK WALDER	39.59
04-28	7117650020	Do	02/10/87-02/16/87	AIRFARE FOR MEMBER WASHINGTON TO PORTLAND/RETURN	349.00
04-28	7117650018	Do	03/01/87 03/02/87	TRAVEL RELATED EXPENSES FOR STAFF IN DISTRICT LODGING-WALDER	42.80
04-28	7117650019	Do	03/01/87 03/04/87	TRAVEL-RELATED EXPENSES FOR STAFF IN DISTRICT - AUTO RENTAL - WALDER	113.85
04-28	7117650017	Do	03/02/87-03/04/87	TRAVEL RELATED EXPENSES FOR STAFF IN DISTRICT LODGING-WALDER	79.18
04-28	7117650010	MARION A. HIGGINS	02/28/87-04/02/87	OFFICE SUPPLIES FOR PRESQUE ISLE OFFICE	6.62
04-28	7117650008	Do	03/03/87-03/30/87	TRAVEL EXPENSES FOR STAFF IN DISTRICT 292 MILES AT .20¢	58.40
04-28	7117650009	Do	03/24/87	TRAVEL-RELATED EXPENSES FOR STAFF IN DISTRICT - MEAL	4.25
04-28	7117650027	Do	04/01/87 04/13/87	STAFF TRAVEL IN DISTRICT 211 MILES AT .20¢	42.20
04-28	7117650025	Do	04/08/87	PAPER TOWELS, GRAVES	1.39
04-28	7117650022	Do	04/10/87	DOWNEAST MAGAZINE; BROOKS DRUGS	2 50
04-28	7117650023	Do	04/13/87	B&W FILM FOR OJS' VISIT; BROOKS	2.89
04-28	7117650024	Do	04/13/87	PLIOFILM HOLDERS, BROOKS	1.59
04-28	7117650028	Do	04/13/87	MEAL	9.00
04-28	7117650026	Do	04/14/87	MEMBER TRANSPORTATION IN DISTRICT 20 MILES AT .20¢, CAR RENTAL, CAR WASH	62.15
04-28	7117650013	MAINE PUBLIC SERVICE CO	02/18/87-03/19/87	ELECTRIC SERVICE FOR PRESQUE ISLE, OFFICE	19.15
04-28	7117650004	NATIONAL FISHERMAN	02/15/87-02/14/88	SUBSCRIPTION RENEWAL	19.95
04-28	7117650001	NEW ENGLAND TELEPHONE	03/04/87-04/03/87	TELEPHONE SERVICE FOR PRESQUE ISLE OFFICE NEW ENG. TEL	106.96
04-28	7117650002	Do	03/04/87-04/03/87	AT&T - PRESQUE ISLE	6 42
04-28	7117650029	MARGARET L NIBLETT	03/25/87	REIMB FOR MILEAGE IN DISTRICT BY STAFF 28 MILES AT .20¢	5.60
04-28	7117650015	LYDIA E OSBORNE	03/01/87-03/31/87	REIMBURSEMENT FOR NEWSPAPERS	25.80
04-28	7117650016	Do	03/10/87 03/24/87	STAFF TRAVEL IN DISTRICT 335 MILES AT .20¢, TOLLS AND PARKING	68.85
04-28	7117650014	Do	03/13/87-03/23/87	TRANSPORTATION FOR MEMBER IN DISTRICT 320 MILES AT .20¢ TOLLS	68.50
04-28	7117650005	ROLAND DEBLOIS	03/07/87-03/28/87	JANITORIAL SERVICE FOR AUBURN OFFICE	60.00
04-28	7117650011	STANDARD COFFEE SERVICE	04/03/87	COFFEE FOR CONSTITUENTS IN DC OFFICE	4 50
04-28	7117650012	WEEKLY PACKET	03/25/87 03/24/88	SUBSCRIPTION RENEWAL	15.75
04-30	7118720025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87 12/31/87	MEMBERSHIP DUES	1,350.00
04-30	7118720026	DEMOCRATIC STUDY GROUP	01/01/87 12/31/87	1987 RESEARCH SERVICES	2,500.00
04-30	7118720024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87 12/31/87	MEMBERSHIP DUES	500.00
04-30	7118720019	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR BANGOR OFFICE	198.30
04-30	7118720020	Do	03/01/87-03/31/87	FTS SERVICE FOR PRESQUE ISLE OFFICE	47.69
04-30	7118720021	Do	03/01/87-03/31/87	FTS SERVICE FOR AUBURN OFFICE	293.17
04-30	7118720023	MAINE INSTRUMENT FLIGHT SCHOOL	02/06/87	CHARTER FROM AUBURN AIRPORT TO MACHIAS AND RETURN FOR MEMBER TRAVEL IN DISTRICT	399.00
04-30	7118720022	NOW LDEF	04/23/87	NOW LEGAL DEFENSE & EDUCATION FUND GUIDE	14.95
04-30	7118720018	THOMAS J LANKFORD	04/01/87-04. 10/87	TYPESET MEETING CARD, TYPESET (2) MEETING CARDS, CARD (JC) - 1/C	72.50
04-30	7118750017	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	PHONE LEASE AND RENTALS FOR AUBURN OFFICE	104.59
04-30	7118750011	DINERS CLUB INTERNATIONAL	03/01/87-03/04/87	AIRFARE FOR STAFF DC TO PORTLAND RETURN TO DC FROM BANGOR - WALDER	400.00
04-30	7118750013	Do	03/06/87-03/09/87	AIRFARE FOR MEMBER DC TO PORTLAND/RETURN	330.50

04-30	7118750012	Do	03/13/87-03/16/87	AIRFARE FOR MEMBER DC TO PORTLAND/RETURN	239.00
04-30	7118750014	Do	03/20/87-03/23/87	AIRFARE FOR MEMBER DC TO PORTLAND/RETURN	209.00
04-30	7118750015	Do	03/23/87	AIRFARE FOR STAFF, KEVIN RAYE, FORM BANGOR TO DC	161.50
04-30	7118750016	Do	03/24/87-03/26/87	LODGING FOR STAFF WHILE IN DC ON OFFICIAL BUSINESS - RAYE	307.20
04-30	7118750018	NEW ENGLAND TELEPHONE	03/10/87-04/09/87	PHONE SERVICE FOR AUBURN OFFICE - NET	128.28
04-30	7118750019	Do	03/10/87-04/09/87	AUBURN AT&T	1.28
04-30	7118820012	THOMAS J LANKFORD	03/18/87-03/27/87	XEROX (2) LETTERS CARDS - 2 ORDERS - CC, GK MEETING CARDS T/S	406.74
04-30	7119890586	THE TIM CORPORATION	04/01/87-04/30/87	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	771.00
04-30	7119890585	WILLIAM R.FLORA	04/01/87-04/30/87	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
04-30	7120900106	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		6,781.46
04-30	7121330021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,479.47
05-06	7120320024	GAIL M. KELLY	03/25/87-03/31/87	REIMB FOR STAFF TRAVEL IN DISTRICT 34 MI @ .20	6.80
05-06	7120320031	KEVIN L RAYE	02/06/87	STAFF TRAVEL-RELATED EXPENSES IN DISTRICT (DINNER W/MEMBER PRIOR TO TOWM MEETING IN MACHIAS)	11.43
05-06	7120320025	RUMFORD FALLS TIMES	04/29/87-04/28/88	SUBSCRIPTION RENEWAL	19.00
05-06	7120320032	OLYMPIA SNOWE	02/06/87	MEMBER TRAVEL-RELATED EXPENSES (DINNER IN DISTRICT PRIOR TO TOWN MEETING IN MACHIAS)	11.43
05-06	7120400030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	158.86
05-06	7121690002	AIR MAINE, INC	04/11/87	AIR CHARTER FOR MEMBER IN DISTRICT FROM AUBURN AIRPORT TO BANGOR/RETURN	506.06
05-06	7121690001	Do	04/14/87	AIR CHARTER FOR MEMBER IN DISTRICT FROM LEWISTON-AUBURN AIRPORT TO PRESQUE ISLE, MADAWASKA AND RTN	1,218.48
05-06	7121690007	Do	04/16/87	MEMBER DISTRICT TRANSPORTATION CHARTER, AUBURN TO DEXTER, NORRIDGEWOCK/RETURN	617.25
05-06	7121690003	FORT FAIRFIELD REVIEW	05/06/87-05/06/88	SUBSCRIPTION RENEWAL	15.00
05-06	7121690008	PISCATAQUIS OBSERVER	05/20/87-05/19/88	SUBSCRIPTION RENEWAL	19.50
05-06	7121690011	KEVIN L RAYE	02/13/87-04/18/87	STAFF DISTRICT TRANSPORTATION 941 MI AT .20¢	188.20
05-06	7121690006	Do	02/24/87-04/15/87	REIMB FOR MEALS STAFF TRAVEL-RELATED EXPENSE	11.83
05-06	7121690005	Do	03/23/87-03/26/87	FOOD AND BEVERAGE EXP WHILE ATTENDING CRS INSTITUTE REIMB FOR K. RAYE	49.93
05-06	7121690004	Do	04/04/87	STAFF TRAVEL DC TO DISTRICT (BANGOR)	109.00
05-06	7121690009	Do	04/11/87-04/16/87	REIMB FOR MEMBER TRANS IN DISTRICT 177 MI AT .20¢/MI	35.40
05-06	7121690010	Do	04/16/87	REIMBURSE FOR MEAL DISTRICT TRAVEL-RELATED EXPENSE	5.60
05-13	7131420006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	LSO FEE	500.00
05-13	7131420007	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	LSO FEE	250.00
05-13	7131420005	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	LSO FEE	2,000.00
05-13	7131420008	STANDARD COFFEE	04/15/87	COFFEE FOR CONSTITUENTS IN DC OFFICE	47.65
05-19	7135530033	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	130.86
05-21	7139560007	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	16.83
05-22	7139790009	MAINE PUBLIC SERVICE CO	03/19/87-04/21/87	ELECTRIC SERVICE, PRESQUE ISLE OFFICE	19.05
05-22	7139790012	NEW ENGLAND TELEPHONE	03/16/87-04/15/87	WATS USAGE BANGOR OFFICE	497.95
05-22	7139790010	PRESQUE ISLE WATER DISTRICT	01/20/87-04/20/87	WATER BILL PRESQUE ISLE OFFICE	15.48
05-22	7139790008	ROLAND DEBLOIS	04/03/87-04/24/87	JANITORIAL SERVICES, AUBURN OFFICE	60.00
05-22	7139790011	STANDARD COFFEE SERVICE	05/07/87	COFFEE AND SUPPLIES FOR CONSTITUENTS IN DC OFFICE	32.40
05-22	7141810022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.81
05-28	7146890584	THE TIM CORPORATION	05/01/87-05/30/87	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	771.00
05-28	7146890583	WILLIAM R.FLORA	05/01/87-05/30/87	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
05-29	7147910013	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BANGOR ME 00000	2,408.00
05-31	7149900106	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,307.31
05-31	7152810021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		540.83
06-03	7148760027	FEDERAL EXPRESS CORP	04/14/87	SHIPPING CHARGES DC TO AUBURN	73.50
06-03	7148760014	MARGARET L NIBLETT	05/02/87-05/03/87	STAFF IN-DISTRICT TRANSPORTATION, 123.2 MILES X .20	24.64
06-03	7148760015	LYDIA E OSBORNE	04/01/87-04/30/87	REIMBURSEMENT FOR NEWSPAPER FOR AUBURN OFFICE	14.50
06-03	7148760017	Do	04/13/87	IN-DISTRICT TRAVEL - RELATED EXPENSES, MEAL	2.55
06-03	7148760026	Do	04/20/87-04/27/87	TRANSPORTATION FOR MEMBER TO/FM AIRPORT 230 MILES X .20 PLUS PARKING	50.50
06-03	7152300028	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	TELEPHONE EQUIPMENT FOR PI OFFICE	35.56
06-03	7152300025	Do	04/10/87-05/09/87	TELEPHONE EQUIPMENT FOR AUBURN OFFICE	104.59
06-03	7152300010	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR AUBURN OFFICE	293.17
06-03	7152300011	Do	04/01/87-04/30/87	FTS SERVICE FOR BANGOR OFFICE	198.30
06-03	7152300029	Do	04/01/87-04/30/87	FTS SERVICE FOR PI OFFICE	47.69
06-03	7152300012	GAIL M. KELLY	04/03/87-04/28/87	STAFF IN DISTRICT, TRANSPORTATION 350 MI @ .20	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7152300013	Do	04/16/87	STAFF DISTRICT TRAVEL-RELATED EXPENSE, MEALS	5.60
06-03	7152300026	NEW ENGLAND TELEPHONE	04/04/87-05/03/87	TELEPHONE SERVICE FOR PRESQUE ISLE OFFICE--NET	102 49
06-03	7152300027	Do	04/04/87-05/03/87	AT&T--PRESQUE ISLE	3.85
06-03	7152300023	Do	04/10/87-05/09/87	TELEPHONE SERVICE FOR AUBURN OFFICE, NET	112.23
06-03	7152300024	Do	04/10/87 05/09/87	AT&T--AUBURN	3 21
06-03	7152300014	OLYMPIA SNOWE	04/04/87-05/18/87	MEMBER TRAVEL FROM DC OFFICE TO AIRPORTS, DC-DISTRICT	86.00
06-09	7159310001	CHRISTINE B CUMMINGS	04/02/87 06/01/87	STAFF IN-DISTRICT TRAVEL 685 MI @ .20	13.60
06-09	7159310013	DINERS CLUB INTERNATIONAL	03/09/87	MEMBER TRAVEL DC TO DISTRICT/RETURN AUBURN VIA PORTLAND	61.10
06-09	7159310029	Do	04/24/87-04/27/87	MEMBER TRAVEL FROM DC TO PORTLAND/RETURN TO AUBURN	249 00
06-09	7159310003	MAINE PUBLIC SERVICE CO	04/21/87-05/19/87	ELECTRIC SERVICE FOR PRESQUE ISLE OFFICE	16.84
06-09	7159310007	NEW ENGLAND TELEPHONE	04/16/87-05/15/87	WATS USAGE BANGOR DISTRICT OFFICE	488.35
06-09	7159310005	LYDIA E OSBORNE	04/17/87	STAFF IN-DISTRICT TRAVEL 365 MI @ .20	73 00
06-09	7159310008	Do	05/01/87-05/31/87	REIMBURSEMENT FOR NEWSPAPERS FOR USE IN AUBURN D.O	24.45
06-09	7159310011	Do	05/08/87-05/29/87	MEMBER TRAVEL DC TO PORTLAND/RETURN TO AIRPORTS 305 MI @ .20, TOLLS, PARKING	66.80
06-09	7159310010	Do	05/10/87-05/28/87	STAFF IN DISTRICT TRAVEL, 320 MI @ .20, TOLLS	64.55
06-09	7159310009	Do	05/19/87	SUPPLIES FOR USE IN AUBURN DISTRICT OFFICE	9.82
06-09	7159310002	STANDARD COFFEE SERVICE	05/28/87	COFFEE FOR CONSTITUENTS	41.45
06-09	7159310006	THE EASTERM GAZETTE	06/17/87	SUBSCRIPTION RENEWAL	17.50
06-09	7159310004	TIM CORPORATION	04/01/87-05/01/87	UTILITIES FOR AUBURN DISTRICT OFFICE	32.93
06-09	7159330031	ANGELA ZENOVIA ALOUPIS	02/12/87	TRAVEL EXPENSES FOR DISTRICT STAFF OUT-OF-DISTRICT, 156 MI @ .20	31.20
06-09	7159330032	Do	02/12/87	CONFERENCE FEE, MAINE STATE HOUSING CONFERENCE	20.00
06-10	7155880051	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-10	7160310062	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	32
06-10	7160410033	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	130.86
06-10	7160810005	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	77
06-11	7160710027	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.00
06-15	7163720028	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES	157.35
06-22	7168460017	BUD'S JANITORIAL SERVICES	10/01/86-12/31/86	JANITORIAL SERVICE AND SNOW REMOVAL FOR PRESQUE ISLE D O	103.25
06-22	7168460018	Do	01/01/87-03/31/87	JANITORIAL SERVICE AND SNOW REMOVAL FOR PRESQUE ISLE D O	163.25
06-23	7168420026	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	TELEPHONE LEASE AND RENTALS FOR PRESQUE ISLE D.O.	143.00
06-23	7168420025	CHRISTINE B. CUMMINGS	03/31/87	STAFF IN DISTRICT TRAVEL 17 MI AT .20	3.40
06-24	7174310012	LYDIA E OSBORNE	04/02/87-04/09/87	STAFF OUT OF DISTRICT TRANSP., TOLLS, 70 MILES X .20	16.65
06-24	7174340012	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	23 32
06-26	7176220023	AIR MAINE, INC	06/05/87	AIR CHARTER FOR MEMBER TRAVEL FROM BOSTON TO BANGOR, ME ENROUTE FROM D.C. TO DISTRICT	876.50
06-26	7176220021	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	PHONE LEASE AND RENTALS FOR PRESQUE ISLE DISTRICT OFFICE	35.56
06-26	7176220022	Do	05/10/87-06/09/87	PHONE LEASE AND RENTALS FOR AUBURN D.O	104.59
06-26	7176220028	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR AUBURN OFFICE	293.17
06-26	7176220029	Do	05/01/87-05/31/87	FTS SERVICE FOR BANGOR OFFICE	198.30
06-26	7176220030	Do	05/01/87-05/31/87	FTS SERVICE FOR PRESQUE ISLE OFFICE	47.69
06-26	7176220025	NEW ENGLAND TELEPHONE	05/04/87-06/03/87	TELEPHONE SERVICE FOR PRESQUE ISLE OFFICE NET	99.33
06-26	7176220026	Do	05/04/87-06/03/87	AT&T PRESQUE ISLE	3 21
06-26	7176220020	NEW YORK TIMES	06/01/87-08/30/87	SUBSCRIPTION RENEWAL	57.50
06-26	7176220019	THE FRANKLIN JOURNAL	07/17/87-07/16/88	SUBSCRIPTION RENEWAL	17.00
06-26	7176220024	THOMAS J LANKFORD	06/01/87-06/16/87	PRINTING SERVICES	344.10

06-26	7176220027	TIM CORPORATION	05/01/87-06/02/87	UTILITIES FOR AUBURN DISTRICT OFFICE	70 06
06-26	7176560033	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	130 86
06-29	7177890587	THE TIM CORPORATION	06/01/87-06/30/87	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	771 00
06-29	7177890586	WILLIAM R FLORA	06/01/87-06/30/87	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375 00
06-30	7181900107	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,006 07
06-30	7181920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		32 50
06-30	7182700022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		610 07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 112,064 71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,168 59

ADJUSTMENTS/REFUNDS

EXPENSES

03-17	7110990014	NATIONAL JOURNAL	04/25/87-04/24/88	REFUND DUE TO AN OVERPAYMENT	(486.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (486.00)

TOTAL 155,747.30

OFFICE OF THE HON. GENE SNYDER

EXPENSES

04-08	7083660012	SOUTH CENTRAL BELL	12/16/86-12/31/86	PAYMENT FOR LOUISVILLE DISTRICT OFFICE TELEPHONE SERVICE SOUTH CENTRAL BELL, AT&T COMMUNICATIONS	100 69
04-30	7118720027	AT&T INFORMATION SYSTEMS	11/16/86-12/15/86	PAYMENT FOR SERVICES RENDERED TO CONGRESSIONAL OFFICE FOR NOV/DEC 1986	144 23

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 244.92

TOTAL 244.92

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

ARNOLD, EVELYN NEELD	04/01/87-06/30/87	COMPUTER OPERATIONS MANAGER	7,002 00
BOYLAN, DEBRA ANN	04/01/87-06/30/87	RECEPTIONIST	4,251 00
BRAUN, SHLOMO	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500 00
ERTEL, CAROL DITTA	04/01/87-06/30/87	PERSONAL SECRETARY	9,501 00
FERRIS, PAT	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,002 00
HARDING, DEBBIE JANET	04/01/87-05/15/87	RECEPTIONIST	1,875 00
HATHAWAY, ROBERT M	04/01/87-06/30/87	PART-TIME EMPLOYEE	300 00
HIGGINS, MIRIAM S	04/01/87-04/15/87	DISTRICT REPRESENTATIVE	792 00
HOLLERAN, VICKI D	04/01/87-06/30/87	SECRETARY	6,750 00
LEDERMAN, BEN	04/01/87-06/30/87	CASE SPECIALIST	2,025 00
LEWAN, MICHAEL	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,001 00
LEWIS, SUSAN J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
LIMERI, NANCY	04/01/87-06/30/87	RECEPTIONIST	4,251 00
MASON, LAURIE ANN	05/01/87-06/30/87	PART-TIME EMPLOYEE	800 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLER, RICHARD B.	04/01/87–06/30/87	DISTRICT REPRESENTATIVE	5,250.00
		PAYNE-FUNK, JULIA FORREST	05/16/87–06/30/87	RECEPTIONIST	1,875.00
		RABINOVITZ, JEREMY	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,751.00
		REARDON-HENRY, MELISSA K	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	970.00
		SLATER, THOMAS A.	04/01/87–05/15/87	PART-TIME EMPLOYEE	1,200.00
		TWIN, STEPHANIE L	04/01/87–06/30/87	DISTRICT ADMINISTRATOR	10,752.00
		VILLANO, ANTHONY VINCENT	06/01/87–06/30/87	PART-TIME EMPLOYEE	1,200.00
		WURF, SYLVIA	04/01/87–06/30/87	EXECUTIVE ASSISTANT	6,501.00
		EXPENSES			
04-03	7089590004	COFFEE DISTRIBUTING CORP	03/05/87	CONSTITUENT COFFEE SERVICE	60.31
04-03	7089590005	DAVID R RAMAGE	02/06/87–02/26/87	PRINTING AND LABELING FOR OFFICIAL BUSINESS	637.50
04-03	7089590006	Do	03/02/87–03/04/87	PRINTING FOR OFFICIAL BUSINESS	2,293.50
04-03	7089590007	Do	03/11/87–03/17/87	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	616.85
04-03	7089590001	STEPHANIE L TWIN	03/03/87–03/06/87	OFFICIAL TRAVEL TO WASH, CABS AIRFARE	200.00
04-03	7089590002	Do	03/03/87–03/06/87	HOTEL & FOOD	251.79
04-03	7089590003	Do	03/03/87–03/06/87	TAXIS IN DC	28.00
04-03	7089630040	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	236.40
04-03	7090280036	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	189.40
04-08	7092080029	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	236.50
04-09	7093250039	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.09
04-16	7100230031	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	3.28
04-16	7100920007	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	4.63
04-16	7103630006	POSTMASTER	03/09/87	POSTAGE	44.00
04-22	7110400009	DEBRA ANN BOYLAN	03/01/87–03/31/87	IN DISTRICT MONTHLY OFFICIAL EXPENSES 294 MILES	75.80
04-22	7110400023	COFFEE DISTRIBUTING CORP	03/08/87	MONTHLY LEASE CHARGE FOR DISTRICT OFFICE WATER COOLER	8.00
04-22	7110400017	CON EDISON	03/03/87–04/01/87	UTILITIES FOR DISTRICT OFFICE	333.67
04-22	7110400025	DAVID R RAMAGE	03/09/87–03/23/87	PRINTING AND LABELING OF NEWSLETTERS	241.35
04-22	7110400015	Do	03/27/87–03/31/87	PRINTING	213.00
04-22	7110400014	Do	03/31/87–04/03/87	PRINTING	441.00
04-22	7110400018	DE ANCO CLEANING CO	04/01/87–04/30/87	CLEANING SERVICE FOR DISTRICT OFFICE	200.00
04-22	7110400013	MICHAEL LEWAN	04/01/87–04/01/87	STAFF TRAVEL TO DISTRICT - AIRFARE, PARKING AT AIRPORT, BUS SERVICE	151.00
04-22	7110400026	MICHAEL SABATELLE	03/20/87–03/20/87	PHOTOGRAPHIC SERVICES	69.50
04-22	7110400006	Do	03/25/87–03/25/87	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	15.00
04-22	7110400019	Do	04/02/87	PHOTOGRAPHIC SERVICES	165.00
04-22	7110400001	RICHARD B. MILLER	03/01/87–03/31/87	IN-DISTRICT OFFICIAL MONTHLY BUSINESS 247 MILES	50.90
04-22	7110400005	Do	03/01/87–03/31/87	REIMB FOR PHOTOGRAPHIC EXPENSES FOR OFFICIAL USE IN DISTRICT	55.33
04-22	7110400010	NEW YORK TELEPHONE	03/16/87–04/15/87	DISTRICT OFFICE TELEPHONES - NY TELEPHONE	63.57
04-22	7110400011	Do	03/16/87–04/15/87	AT&T	8.06
04-22	7110400020	Do	03/19/87–04/18/87	DISTRICT OFFICE TELEPHONES - NY TEL	532.08
04-22	7110400021	Do	03/19/87–04/18/87	AT&T	24.73
04-22	7110400024	NEW YORK TIMES	03/23/87–06/21/87	QUARTERLY SUBSCRIPTION RENEWAL	32.50
04-22	7110400016	OSI, INC.	04/06/87	PREPARATION OF LABELS FOR NEWSLETTERS FOR OFFICIAL USE	1,784.64
04-22	7110400022	THE AMOCO OIL CO	02/10/87–03/13/87	GASOLINE EXPENSES FOR IN-DISTRICT LEASED VEHICLE	122.70

04-22	7110400012	THE INK SHOP	04/01/87–04/01/87	PRINTING OF NEWSLETTERS	12.00
04-22	7110400008	STEPHANIE L. TWIN	03/01/87–03/31/87	IN DISTRICT OFFICIAL MONTHLY EXPENSES 120 MILES	31.00
04-22	7110400004	Do	03/01/87–04/04/87	WEEKLY NEWSPAPER FOR DISTRICT OFFICE	45.00
04-22	7110400002	Do	03/18/87	PURCHASE OF FILM FOR OFFICIAL USE	7.03
04-22	7110400003	Do	03/18/87	SUPPLIES FOR DISTRICT OFFICE - GLUE	1.07
04-22	7110400007	VALCO REPRODUCTION & MAILING SERVICE	03/23/87	LABELLING OF TOWN HALL MEETING CARDS FOR OFFICIAL BUSINESS	135.94
04-22	7110400027	Do	03/23/87	PRINTING OF TOWN HALL MEETING CARDS FOR OFFICIAL BUSINESS	585.00
04-29	7117320004	CANTRELL/CUTTER PRINTING, INC	04/20/87	LABELLING FOR TOWN HALL CARD FOR OFFICIAL USE	205.94
04-29	7117320029	Do	04/20/87	PRINTING OF TOWN HALL CARDS FOR OFFICIAL USE	610.14
04-29	7117320001	COFFEE DISTRIBUTING CORP.	04/11/87	MONTHLY LEASE FOR DISTRICT OFFICE WATER COOLER	8.00
04-29	7117320002	DAVID R RAMAGE	04/06/87	LABELLING FOR OFFICIAL USE	168.40
04-29	7117320006	MIRIAM S HIGGINS	03/01/87–03/31/87	FOOD FOR MEETING	19.86
04-29	7117320030	Do	03/01/87–03/31/87	IN-DISTRICT TRAVEL EXPENSES	212.50
04-30	7119890587	LEVITTOWN-NORSE ASSOCIATES	04/01/87–04/30/87	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
04-30	7120900370	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,736.15
04-30	7121330042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		592.76
05-06	7118700005	SHLOMO BRAUN	03/06/87–03/06/87	OFFICIAL STAFF TRAVEL - AIRFARE - NY-DC-NY - PARKING AT AIRPORT	168.00
05-06	7118700002	COFFEE DISTRIBUTING CORP	04/09/87	CONSTITUENT COFFEE SERVICE	40.23
05-06	7118700003	DOLLAR RENT A CAR	02/02/87–04/07/87	RENTAL CAR IN DISTRICT FOR OFFICIAL USE	1,141.10
05-06	7118700001	OSI, INC	04/10/87	PREPARATION OF LABELS FOR OFFICIAL USE	538.58
05-06	7118700004	STEPHEN J SOLARZ	03/18/87	CAR SERVICE IN-DISTRICT	20.00
05-06	7120640015	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.90
05-14	7131870002	COFFEE DISTRIBUTING CORP	04/23/87	DELIVERY OF WATER TO DISTRICT OFFICE FOR OFFICE WATER COOLER	19.88
05-14	7131870004	DAVID R RAMAGE	04/20/87–04/22/87	PRINTING AND LABELING OF NEWSLETTERS FOR OFFICIAL BUSINESS	444.60
05-14	7131870001	THE AMOCO OIL CO	03/15/87–04.12/87	OFFICIAL GASOLINE EXPENSES FOR IN-DISTRICT LEASED AUTO	155.48
05-14	7131870005	THE INK SHOP	04/10/87	PRINTING OF LETTERS FOR OFFICIAL BUSINESS	400.00
05-14	7131870003	Do	04/22/87	PRINTING OF COMMUNITY LEADERS INVITE	11.00
05-14	7132850062	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	62.50
05-18	7133650001	BEN LEDERMAN	01/01/87–03/31/87	IN DISTRICT OFFICIAL MONTHLY EXPENSES CAR SERVICE	736.00
05-18	7133650014	MICHAEL SABATELLE	04/21/87	IN-DISTRICT PHOTOGRAPHIC SERVICES	52.00
05-18	7133650002	STEPHEN J SOLARZ	01/09/87	DC-NY	58.00
05-18	7133650003	Do	01/11/87–01/13/87	NY-DC DC-NY	120.00
05-18	7133650004	Do	02/02/87–02/02/87	NY-DC DC-NY	140.00
05-18	7133650005	Do	02/06/87–02/07/87	NY-DC DC-NY	140.00
05-18	7133650006	Do	02/22/87–02/22/87	NY-DC DC-NY	140.00
05-18	7133650007	Do	03/01/87–03/02/87	NY-DC DC-NY	140.00
05-18	7133650008	Do	03/13/87–03/13/87	NY-DC DC-NY	140.00
05-18	7133650009	Do	03/15/87–03/16/87	NY-DC DC-NY	140.00
05-18	7133650010	Do	03/20/87	NY-DC	70.00
05-18	7133650011	Do	04/03/87–04/03/87	NY-DC DC-NY	140.00
05-18	7133650012	Do	04/06/87–04/06/87	NY-DC DC-NY	149.00
05-18	7133650013	Do	04/10/87–04/10/87	NY-DC DC-NY	140.00
05-19	7135500009	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	281.59
05-19	7138660036	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	189.40
05-21	7141700005	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	6.25
05-22	7141650022	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	4.36
05-28	7146890585	LEVITTOWN-NORSE ASSOCIATES	05/01/87–05/30/87	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
05-28	7147430015	DEBRA ANN BOYLAN	04/01/87–04/30/87	IN DISTRICT OFFICIEL MONTHLY EXPENSES 104 MILES	20.80
05-28	7147430006	Do	04/14/87–04/16/87	OFFICIAL TRIP TO WASHINGTON 577 MILES, TOLLS	151.04
05-28	7147430018	CANTRELL/CUTTER PRINTING, INC	04/28/87	PRINTING OF SENIOR NEWSLETTERS FOR OFFICIAL BUSINESS	1,847.79
05-28	7147430002	Do	04/30/87	LABELLING OF NEWSLETTERS	390.54
05-28	7147430004	CARL LO PRESTI	02/25/87	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	21.00
05-28	7147430009	COFFEE DISTRIBUTING CORP.	05/09/87	MONTHLY LEASE FOR WATER COOLER FOR DISTRICT OFFICE	8.00
05-28	7147430010	Do	05/13/87	CONSTITUENT COFFEE SERVICE	40.23
05-28	7147430001	CON EDISON	04/01/87–04/30/87	DISTRICT OFFICE UTILITIES	469.04
05-28	7147430003	DAVID R RAMAGE	05/07/87	PRINTING OF LETTERHEAD AND CERTIFICATES FOR OFFICIAL BUSINESS	151.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147430011	DOLLAR RENT A CAR	04/09/87-04/15/87	IN DISTRICT AUTO RENTAL FOR MEMBER	209.70
05-28	7147430007	RICHARD B. MILLER	04/01/87-04/30/87	IN DISTRICT OFFICIAL MONTHLY EXPENSES 120 MILES, PARKING	27.50
05-28	7147430019	NEW YORK TELEPHONE	04/16/87-05/15/87	DISTRICT OFFICE TELEPHONE - NY TELEPHONE SERVICE	69.91
05-28	7147430020	Do	04/16/87-05/15/87	DISTRICT OFFICE TELEPHONES, AT&T TOLL SERVICE	21.58
05-28	7147430016	Do	04/19/87-05/18/87	DISTRICT OFFICE TELEPHONE - NY TELEPHONE SERVICE	462.78
05-28	7147430017	Do	04/19/87-05/18/87	DISTRICT OFFICE TELEPHONES, AT&T TOLL SERVICE	6.11
05-28	7147430008	STEPHEN J SOLARZ	04/06/87	REIMB FOR COPIES OF LEAGUE OF WOMEN VOTERS GUIDE FOR OFFICE USE	30.00
05-28	7147430012	STEPHANIE L. TWIN	04/01/87-04/30/87	IN DISTRICT OFFICIAL MONTHLY EXPENSES 205 MILES, PARKING	52.00
05-28	7147430013	Do	04/05/87-05/02/87	REIMB FOR NEWSPAPERS FOR OFFICE USE	36.00
05-28	7147430014	Do	04/09/87-04/27/87	REIMB FOR PURCHASE OF FILM FOR OFFICIAL BUSINESS	11.84
05-28	7147430005	WESTERN UNION TELEGRAPH CO	03/31/87	TELEGRAPH EXPENSES FOR OFFICIAL BUSINESS	13.33
05-31	7149900370	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,720.37
05-31	7149920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		3.90
05-31	7152810042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		548.98
06-03	7148570003	COLE PUBLICATIONS	04/30/87	COLE DIRECTORY FOR DISTRICT OFFICE	295.00
06-03	7148570001	CREAMLAND DAIRY	03/15/87-05/02/87	FOOD FOR DISTRICT EVENTS W/CONSTITUENTS	594.70
06-03	7148570006	KEYLYNN Z. ALDER	03/27/87	GRAPHICS FOR MAP FOR USE IN SHOREFRONT MAILING FOR OFFICIAL BUSINESS	100.00
06-03	7148570004	MICHAEL LEWAN	05/14/87-05/16/87	OFFICIAL TRAVEL TO DISTRICT AIRFARE TAXIS IN DISTRICT DC-NY-DC	187.00
06-03	7148570002	Do	05/20/87-05/20/87	OFFICIAL TRAVEL TO DISTRICT AIRFARE DC/NY/DC BUS/TAXI PARKING AT AIRPORT	173.50
06-03	7148570007	NANCY LIMERI	04/14/87-04/16/87	REIMBURSEMENT FOR HOTEL EXPENSES FOR OFFICIAL TRAVEL TO WASHINGTON	221.01
06-03	7148570005	MICHAEL SABATELLE	05/12/87	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	18.50
06-03	7148570008	NEW YORK TELEPHONE	04/13/87-05/12/87	DISTRICT OFFICE TELEPHONES NY TELEPHONE SERVICE	109.68
06-03	7148570009	Do	04/13/87-05/12/87	DISTRICT OFFICE TELEPHONES AT&T TOLL SERVICE	12.21
06-03	7148570010	THE INK SHOP	04/27/87	PRINTING AND FOLDING OF DISTRICT MEETING ANNOUNCEMENT	45.00
06-03	7153560002	DIALCOM, INC	03/31/87	MONTHLY COMPUTER SERVICE	205.50
06-03	7153560001	STEPHEN J SOLARZ	03/10/87	REIMBURSEMENT FOR UPS SERVICE -- SUPPLIES TO BROOKLYN	7.53
06-10	7155880052	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	18.00
06-10	7160040009	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	281.59
06-10	7160380005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.34
06-10	7160480036	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	334.14
06-10	7160860007	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.65
06-11	7160760011	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.23
06-22	7168300015	ANN DZINGLE	05/01/87-06/30/87	DISTRICT OFFICE CLEANING SERVICE MAY/JUNE SERVICE	400.00
06-22	7168300016	DEBRA ANN BOYLAN	05/01/87-05/31/87	704 MILES, TOLLS IN-DISTRICT TRAVEL	181.60
06-22	7168300021	CANTRELL/CUTTER PRINTING, INC.	05/29/87	PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	788.75
06-22	7168300003	CON EDISON	04/30/87-06/01/87	DISTRICT OFFICE UTILITIES	344.87
06-22	7168300013	DAVID R RAMAGE	05/27/87-05/29/87	PRINTING OF LETTERS AND ARTICLES FOR OFFICIAL USE	102.80
06-22	7168300011	Do	05/29/87-06/05/87	PRINTING OF LETTERS AND ARTICLES FOR OFFICIAL USE	201.00
06-22	7168300005	FEDERAL EXPRESS CORP	04/10/87-05/08/87	OFFICIAL EXPRESS MAIL SERVICE	93.25
06-22	7168300030	Do	05/22/87-05/29/87	OFFICIAL EXPRESS MAIL SERVICE	42.00
06-22	7168300029	MICHAEL LEWAN	05/28/87-05/28/87	OFFICIAL TRAVEL TO DISTRICT, AIRFARE DC/NY/DC, PARKING	106.50
06-22	7168300025	RICHARD B MILLER	05/01/87-05/31/87	DISTRICT OFFICE, OFFICIAL EXPENSES 129 MILES	25.80
06-22	7168300024	Do	05/08/87-05/26/87	DISTRICT OFFICE OFFICIAL TRAVEL EXPENSES	7.00
06-22	7168300022	NEW YORK TELEPHONE	05/13/87-06/12/87	DISTRICT OFFICE TELEPHONES, NY TELEPHONE SERVICE	105.27

06-22	7168300023	Do	05/13/87-06/12/87	DISTRICT OFFICE TELEPHONES AT&T TOLL SERVICE	1 78
06-22	7168300009	Do	05/16/87-06/15/87	DISTRICT OFFICE TELEPHONE NY TELEPHONE SERVICE	62 67
06-22	7168300010	Do	05/16/87-06/15/87	DISTRICT OFFICE TELEPHONES, AT&T TOLL SERVICE	6 68
06-22	7168300006	Do	05/19/87-06/18/87	DISTRICT OFFICE TELEPHONE, NY TELEPHONE SERVICE	506.04
06-22	7168300007	Do	05/19/87-06/18/87	DISTRICT OFFICE TELEPHONE, AT&T TOLL SERVICE	80.65
06-22	7168300012	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	QUARTERLY SUBSCRIPTION RENEWAL	33.00
06-22	7168300014	THE AMOCO OIL CO	04/17/87-05/15/87	GASOLINE EXPENSES FOR IN-DISTRICT LEASED AUTO	75.20
06-22	7168300008	THE INK SHOP	05/19/87	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	122.00
06-22	7168300001	THE TABLET	05/28/87-05/28/88	ANNUAL SUBSCRIPTION	15.00
06-22	7168300017	STEPHANIE L. TWIN	05/01/87-05/31/87	MONTHLY TRAVEL, EXPENSES 225 MILES	47.00
06-22	7168300018	Do	05/01/87-06/01/87	DISTRICT PARKING EXPENSES	32.50
06-22	7168300019	Do	05/31/87	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	36.00
06-22	7168300020	Do	06/02/87	REIMBURSEMENT FOR UPS OFFICIAL SERVICE	5 76
06-24	7174640032	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.42
06-24	7175210017	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	4 97
06-26	7177700036	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	206.00
06-29	7177890588	LEVITTOWN-NORSE ASSOCIATES	06/01/87-06/30/87	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
06-30	7181900367	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,720.82
06-30	7182700044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		549.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	100,079.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,904.06
TOTAL	**144,953.06**

OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

AMON, DANIEL GEORGE	04/01/87-06/30/87	PRESS SECRETARY	7,467.51
CARPENTER, FLORENCE JACKSON	04/01/87-06/30/87	STAFF ASSISTANT	2,703.75
COOK, DOROTHY W	04/01/87-06/30/87	PERSONAL SECRETARY	6,437.49
D'ANDREA, JOSEPH EMANUEL	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,691.52
DOUGLAS, GARRY F	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,077.01
FURR, TIMOTHY R	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
GAGE, MARTIN C	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,793.75
HAMILTON, DEFOREST A, III	04/01/87-06/30/87	SHARED EMPLOYEE	1,802.49
JUTTON, ARTHUR A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,883.33
LANGE, THERESA B	04/01/87-06/30/87	STAFF ASSISTANT	4,502 49
MCCURDY, ROBERT	06/29/87-06/30/87	LEGISLATIVE ASSISTANT	83.33
ORSINI, DANTE JAMES	04/01/87-06/30/87	STAFF ASSISTANT	1,931.25
PRATA, KATHLEEN R	04/01/87-06/30/87	STAFF ASSISTANT	2,703.75
RAUCCI, PATRICIA LEONA	04/01/87-06/30/87	SECRETARY/CASEWORKER	4,403.25
TARANTINO, MARY ELLEN	04/01/87-06/30/87	DISTRICE OFFICE MANAGER	4,660.74
TRIFIRO, NANCY	04/01/87-06/30/87	STAFF ASSISTANT	5,135.01
WARDELL, EDWARD GRANT	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000 00

EXPENSES

04-03	7089620013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	117.35
04-03	7090270013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.35
04-06	7096410005	NEW YORK TELEPHONE	03/25/87-04/24/87	LOCAL TELEPHONE SERVICE	138.72
04-06	7096410006	Do	03/25/87-04/24/87	AT&T COMMUNICATIONS	47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7083660016	AT&T INFORMATION SYSTEMS	02/28/87-03/27/87	LEASING AND TELEPHONE RENTALS	13.48
04-08	7083660014	CTC	03/07/87-04/06/87	TELEPHONE EXPENSE	25.78
04-08	7083660013	NEW YORK TIMES	02/28/87-02/28/87	SUBSCRIPTION FOR THE WASHINGTON OFFICE	57.00
04-08	7083660015	GERALD B SOLOMON	03/11/87	VEHICLE REGISTRATION FOR THE MOBILE OFFICE	49.75
04-08	7092080030	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	71.48
04-09	7093240020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	229.04
04-13	7099320015	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/05/87	COFFEE SUPPLY FOR THE WASHINGTON OFFICE	73.00
04-13	7099320012	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	TELEPHONE LEASING FOR THE GLENS FALLS OFFICE	3.96
04-13	7099320013	Do	03/28/87-04/27/87	TELEPHONE LEASING AND RENTAL EXPENSE	13.48
04-13	7099320004	FLORENCE JACKSON CARPENTER	03/09/87-03/23/87	COFFEE SUPPLY FOR THE EAST GREENBUSH DISTRICT OFFICE	9.95
04-13	7099320009	GARRY F DOUGLAS	03/04/87-03/04/87	ATTEND HUD MEETING FOR THE CONGRESSMAN IN SYRACUSE, AIRFARE, CABS, PARKING	209.00
04-13	7099320006	Do	03/10/87-03/11/87	ATTEND MEETINGS WITH HUD FOR THE CONGRESSMAN, ALBANY TO BUFFALO AIRFARE, HOTEL, PARKING	304.57
04-13	7099320005	Do	03/25/87-03/25/87	ATTEND FEMA CONGRESSIONAL SEMINAR FOR THE CONGRESSMAN, ALBANY TO NYC, TRAIN, TAXIS	48.90
04-13	7099320011	FEDERAL EXPRESS CORP	02/19/87	FEDERAL EXPRESS INFORMATION TO THE POST STAR	23.00
04-13	7099320010	DANTE ORSINI	01/29/87-03/11/87	TRAVEL IN DISTRICT 562 MI @ .21	118.02
04-13	7099320007	KATHLEEN R. PRATA	01/26/87-03/20/87	MILEAGE IN DISTRICT 204 MI @ .21	42.84
04-13	7099320008	Do	02/12/87	OFFICE SUPPLIES	6.27
04-13	7099320014	GERALD B SOLOMON	01/04/87-02/07/87	GAS EXPENSES FOR THE MOBILE OFFICE	95.00
04-13	7099320016	Do	01/12/87-01/26/87	GAS EXPENSE FOR THE MOBILE OFFICE	75.60
04-13	7099650007	NEW YORK TELEPHONE	03/28/87-04/27/87	LOCAL TELEPHONE SERVICE	75.82
04-13	7099650008	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS	5.27
04-13	7099720009	GERALD B SOLOMON	03/19/87-03/23/87	ROUND TRIP FROM DC TO GLENS FALLS VIA ALBANY 100 MILES TO GLENS FALLS AND BACK TO THE A/P	310.00
04-13	7099720010	Do	03/20/87-03/22/87	260 INTRADISTRICT MILES X .21; TOLLS	36.18
04-16	7100220015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.12
04-16	7100910009	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	62.60
04-16	7103630007	POSTMASTER	03/16/87	4 ROLLS OF 100 STAMPS	88.00
04-20	7103830015	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	FOR TELEPHONE LEASING AND RENTALS	114.53
04-20	7103830016	JOSEPH D'ANDREA	03/17/87	COFFEE SUPPLIES FOR THE SARATOGA SPRINGS DISTRICT OFFICE	6.77
04-20	7103830018	GARRY F DOUGLAS	03/26/87	EXPRESS MAILED SMALL CITIES APPLICATION	10.75
04-20	7103830014	THOMAS J LANKFORD	03/13/87-03/24/87	FOR XEROXING DEAR COLLEAGUES	62.64
04-20	7103830017	WOODSIDE/DORP TRAVEL AGENCY	03/15/87	ELECTRIC BILL FOR THE GLENS FALLS DISTRICT OFFICE	45.00
04-27	7114510015	NEW YORK TELEPHONE	04/10/87-05/09/87	LOCAL TELEPHONE SERVICE	247.67
04-27	7114510016	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS	5.08
04-28	7114640013	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/25/87	COFFEE SUPPLY IN THE WASHINGTON OFFICE	72.00
04-28	7114640011	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	TELEPHONE LEASING AND RENTALS	99.86
04-28	7114640006	Do	03/06/87-04/05/87	TELEPHONE LEASING AND RENTALS	3.96
04-28	7114640007	Do	03/06/87-04/05/87	TELEPHONE LEASING AND RENTALS	4.87
04-28	7114640008	Do	03/06/87-04/05/87	TELEPHONE LEASING AND RENTALS	3.96
04-28	7114640009	Do	03/06/87-04/05/87	TELEPHONE LEASING AND RENTALS	10.95
04-28	7114640010	Do	03/06/87-04/05/87	TELEPHONE LEASING AND RENTALS	3.00
04-28	7114640015	JOURNAL NEWSPAPERS	04/22/87-04/21/88	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS DISTRICT OFFICE	24.00
04-28	7114640012	SERVICE AMERICA CORP	03/03/87-03/31/87	MEALS IN THE CONGRESSIONAL RESTAURANT FOR CONGRESSMAN SOLOMON	50.10
04-28	7114640014	GERALD B SOLOMON	02/08/87-03/07/87	GAS FOR THE MOBILE OFFICE	97.50
04-30	7119890591	ARIES ASSOCIATES	04/01/87-04/30/87	RENT 419 WARREN ST HUDSON,NY 12866	120.00

04-30	7119890589	DEN WILHELM AUTO SALES	04/01/87-04/30/87	RENT MOBILE	640.00
04-30	7119890590	GLOVERSVILLE FED SAVINGS & LOAN ASSOC	04/01/87-04/30/87	RENT. GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	300.00
04-30	7119890592	GREENBUSH TAPE AND LABEL INC	04/01/87-04/30/87	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY.	300.00
04-30	7119890593	JOHN KENNEDY	04/01/87-04/30/87	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
04-30	7119890588	TWENTY-ONE BAY CORP	04/01/87-04/30/87	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
04-30	7120900444	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,382.66
04-30	7120920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		263.90
04-30	7121340001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		510.70
05-06	7120430039	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	119.78
05-08	7126620016	NEW YORK TELEPHONE	04/25/87 05/24/87	LOCAL TELEPHONE SERVICE	125.42
05-08	7126620017	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS	1.08
05-12	7131750007	Do	03/13/87-04/12/87	LOCAL TELEPHONE SERVICE	87.09
05-12	7131750008	Do	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	75.56
05-14	7132850063	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	9.00
05-18	7134420015	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/05/87	COFFEE SUPPLY FOR THE WASHINGTON OFFICE	73.00
05-18	7134420016	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	TELEPHONE LEASE AND RENTALS FOR THE WASHINGTON OFFICE	114.53
05-18	7134420028	Do	03/26/87-04/25/87	TELEPHONE LEASE AND RENTALS	99.86
05-18	7134420027	Do	04/28/87 05/27/87	TELEPHONE LEASE AND RENTALS	13.48
05-18	7134420023	BENCHMARK SYSTEMS	04/13/87	RECYCLED TAPES	207.60
05-18	7134420022	CTC	04/07/87-05/06/87	TELEPHONE EXPENSE	32.24
05-18	7134420031	JOSEPH D'ANDREA	04/27/87	COFFEE AND OFFICE SUPPLIES	8.97
05-18	7134420017	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	446.59
05-18	7134420018	Do	03/31/87	TELEPHONE SERVICE FOR THE HUDSON OFFICE	24.16
05-18	7134420019	Do	03/31/87	TELEPHONE SERVICE FOR THE HUDSON OFFICE	24.16
05-18	7134420020	Do	03/31/87	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE	246.52
05-18	7134420025	L F C PAINTINH-H GROVES	03/30/87	RE-PAINT SIGN FOR EAST GREENBUSH DISTRICT OFFICE	165.95
05-18	7134420026	MILLERTON NEWS, INC	06/01/87-06/01/88	SUBSCRIPTION FOR THE DISTRICT OFFICE	21.50
05-18	7134420029	SCHENECTADY GAZETTE	05/04/87-05/04/88	SUBSCRIPTION FOR THE EAST GREENBUSH DISTRICT OFFICE	78.00
05-18	7134420021	GERALD B SOLOMON	03/10/87-03/21/87	GAS FOR THE MOBILE OFFICE	64 35
05-18	7134420014	THE WASHINGTON MONTHLY	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	24 00
05-18	7134420024	WARRENSBURG-LAKE GEORGE NEWS	05/30/87-05/29/88	SUBSCRIPTION FOR THE DISTRICT OFFICE	17 00
05-18	7134420030	XEROX CORPORATION	04/20/87	DRY INK FOR THE XEROX COPIER IN THE SARATOGA SPRINGS OFFICE	143.62
05-19	7132520006	MOBILFONE INDUSTRIES, INC	12/23/86 01/12/87	TELEPHONE EXPENSE FROM THE MOBILE OFFICE	45.37
05-19	7132520007	Do	03/01/87-03/31/87	TELEPHONE EXPENSE FROM THE MOBILE OFFICE	41.30
05-19	7132520008	Do	04/01/87-04/30/87	TELEPHONE EXPENSE FROM THE MOBILE OFFICE	50.06
05-19	7132520010	THOMAS J LANKFORD	03/02/87-03/05/87	PRINTING SERVICES FOR THE WASHINGTON OFFICE	295.00
05-19	7132520005	WINDHAM JOURNAL	05/01/87-05/01/88	SUBSCRIPTION FOR THE HUDSON DISTRICT OFFICE	16.00
05-19	7134730004	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	197.07
05-19	7138650013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-21	7141630003	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	48.26
05-22	7140450016	CTC	05/07/87-06/06/87	TELEPHONE EXPENSE	26.21
05-22	7140450015	GARRY F DOUGLAS	04/01/87-04/07/87	OFFICIAL TRAVEL FOR THE CONGRESSMAN 216 MILES AT .21/MILE	45.36
05-22	7140450012	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TELEPHONE SERVICE IN SARATOGA SPRINGS OFFICE	246.52
05-22	7140450013	Do	04/01/87-04/30/87	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE	446.59
05-22	7140450014	DANTE ORSINI	04/01/87-04/26/87	OFFICIAL TRAVEL FOR THE CONGRESSMAN 448 MI AT .21	94.08
05-22	7140790005	GERALD B SOLOMON	05/01/87-05/04/87	ROUND TRIP TO DC TO GLENS FALLS VIA ALBANY, 100 MILES TO GLENS FALLS AND BACK TO THE AIRPORT	310.00
05-22	7140790006	Do	05/02/87	133 INTRADISTRICT MILES X .21, PARKING TOLLS	32 18
05-22	7141430018	Do	03/21/87-03/30/87	GAS FOR THE MOBILE OFFICE	21 75
05-22	7141430021	Do	04/03/87-04/06 87	ROUND TRIP TO D.C. TO GLENS FALLS VIA ALBANY 100 MILES TO GLEN FALLS & BACK TO THE AIRPORT AT .21¢.	310.00
05-22	7141430022	Do	04/04/87	188 INTRA-DISTRICT MILES X .21, PARKING TOLLS	39.93
05-22	7141430019	Do	04/13/87-04/21/87	ROUND TRIP TO DC TO GLENS FALLS VIA ALBANY 100 MILES TO GLENS FALLS & BACK TO THE AIRPORT AT .21¢.	310.00
05-22	7141430020	Do	04/14/87 04/20/87	864 INTRA-DISTRICT MILES AT .21¢, PARKING TOLLS	186.69
05-22	7141430023	Do	04/23/87-04/27/87	ROUND TRIP TO D.C. TO GLENS FALLS VIA ALBANY 100 MILES TO GLENS FALLS & BACK TO THE AIRPORT	310.00
05-22	7141430024	Do	04/24/87-04/26/87	413 INTRA-DISTRICT MILES AT .21¢, TOLLS	88.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141430026	Do	05/09/87-05/10/87	337 INTRA-DISTRICT MILES X .21	70.77
05-22	7141430027	Do	05/10/87	PARKING TOLLS	1.65
05-22	7141430025	Do	05/11/87	GLENS FALLS TO D.C VIA ALBANY 100 MILES AT .21 TO GLENS FALLS & BACK TO THE AIRPORT	164.00
05-26	7142030009	NEW YORK TELEPHONE	05/10/87-06/09/87	LOCAL TELEPHONE SERVICE	252.18
05-26	7142030010	Do	05/10/87-06/09/87	AT&T COMMUNICATIONS	5.83
05-28	7146890589	ARIES ASSOCIATES	05/01/87-05/30/87	RENT 419 WARREN ST HUDSON,NY 12866	120.00
05-28	7146890587	DEN WILHELM AUTO SALES	05/01/87-05/30/87	RENT MOBILE	640.00
05-28	7146890588	GLOVERSVILLE FED SAVINGS & LOAN	05/01/87-05/30/87	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
05-28	7146890590	GREENBUSH TAPE AND LABEL INC	05/01/87-05/30/87	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
05-28	7146890591	JOHN KENNEDY	05/01/87-05/30/87	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
05-28	7146890586	TWENTY-ONE BAY CORP.	05/01/87-05/30/87	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
05-31	7149900444	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,382.66
05-31	7149920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		16.25
05-31	7152550001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,390.03
06-03	7152300017	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TELEPHONE LEASE AND RENTALS FOR THE GLENS FALLS OFFICE	3.96
06-03	7152300018	Do	04/06/87-05/05/87	TELEPHONE LEASE AND RENTALS FOR THE DISTRICT OFFICE	4.87
06-03	7152300030	Do	04/06/87-05/05/87	TELEPHONE LEASE AND RENTALS FOR THE EAST GREENBUSH OFFICE	3.00
06-03	7152300015	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SERVICE FOR THE HUDSON DISTRICT OFFICE	24.16
06-03	7152300016	Do	04/30/87	TELEPHONE SERVICE FOR THE GLENS FALLS DISTRICT OFFICE	24.16
06-03	7152610027	GERALD B SOLOMON	05/08/87	ONE WAY FROM DC TO GLENS FALLS	143.00
06-09	7156550030	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TELEPHONE LEASE AND RENTALS	3.96
06-09	7156550028	Do	04/10/87-05/09/87	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	1,116.38
06-09	7156550033	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	DUES FOR THE CONGRESSIONAL TEXTILE CAUCUS	100.00
06-09	7156550026	GARRY F DOUGLAS	05/21/87	GAS FOR THE MOBILE OFFICE	18.00
06-09	7156550035	FEDERAL EXPRESS CORP	04/09/87	FEDERAL EXPRESS INFORMATION TO CONSTITUENT	14.00
06-09	7156550034	Do	04/28/87	FEDERAL EXPRESS INFORMATION TO CONSTITUENT	14.00
06-09	7156550037	Do	05/01/87	FEDERAL EXPRESSED INFORMATION TO CONSTITUENT	14.00
06-09	7156550027	GAZETTE ADVERTISER	06/01/87-05/30/88	SUBSCRIPTION FOR THE HUDSON DISTRICT OFFICE	18.00
06-09	7156550022	HUMAN EVENTS	08/15/87-08/15/87	SUBSCRIPTION FOR THE WASHINGTON OFFICE	18.00
06-09	7156550036	MOBILFONE INDUSTRIES, INC.	04/09/87-04/20/87	TELEPHONE EXPENSE IN THE MOBILE OFFICE	45.69
06-09	7156550023	NEW YORK TELEPHONE	04/13/87-05/12/87	TELEPHONE EXPENSE FOR THE DISTRICT OFFICE	78.99
06-09	7156550024	Do	04/13/87-05/12/87	ATT COM	1.54
06-09	7156550032	MARY ELLEN TARANTINO	05/20/87	COFFEE AND OFFICE SUPPLIES	18.47
06-09	7156550025	THE NEW YORK STATE CONGL DELEGATION	01/01/87-12/31/87	1987 NEW YORK DELEGATION FOR THE 100TH CONGRESS	150.00
06-09	7156550029	THOMAS J LANKFORD	05/05/87	PRINTING OF NEWSLETTER	4,230.78
06-09	7156550031	WOODSIDE DORP TRAVEL AGENCY	04/17/87	ELECTRIC BILL FOR THE GLENS FALLS DISTRICT OFFICE	45.00
06-10	7154830015	POSTMASTER	05/14/87	6 ROLLS OF .22¢ STAMPS	132.00
06-10	7155880053	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	6.50
06-10	7160030004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	197.07
06-10	7160470013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160850002	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	46.24
06-11	7160880035	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	236.03
06-11	7162820010	NEW YORK TELEPHONE	05/28/87-06/27/87	LOCAL TELEPHONE SERVICE	71.52
06-11	7162820011	Do	05/28/87-06/27/87	AT&T COMMUNICATIONS	.61

06-16	7166570014	Do	05/25/87	06/24/87	LOCAL TELEPHONE SERVICE	132.70
06-18	7161530016	GERALD B SOLOMON	04/05/87	05/03/87	GAS FOR THE MOBILE OFFICE	154.31
06-18	7161530018	Do	04/13/87		TRAVELLED BY CAR FROM DC TO GLENS FALLS (448 MILES X .21)	94.08
06-18	7161530019	Do	04/13/87		TOLLS FOR TRAVELLING FROM DC TO GLENS FALLS	10.95
06-18	7161530017	Do	04/14/87		ONE WAY FROM GLENS FALLS TO DC VIA ALBANY	143 00
06-18	7161530020	Do	05/14/87	05/18/87	ROUND TRIP FROM DC TO GLENS FALLS VIA ALBANY 100 MILES TO GLENS FALLS AND BACK TO THE A/P PARKING.	327.00
06-18	7161530021	Do	05/15/87	05/17/87	320 INTRADISTRICT MILES X .21 TOLLS	69.40
06-18	7161530022	Do	05/21/87	05/27/87	ROUND TRIP FROM DC TO GLENS FALLS VIA ALBANY 100 MILES FROM AIRPORT TO GLENS FALLS AND BACK	307.00
06-18	7161530023	Do	05/22/87	05/25/87	650 INTRADISTRICT MILES X .21	136 50
06-19	7169210001	AT&T INFORMATION SYSTEMS	05/28/87	06/27/87	TELEPHONE LEASING AND RENTALS FOR THE OFFICE	13.48
06-19	7169210003	CTC	06/07/87	07/06/87	TELEPHONE EXPENSE	55 23
06-19	7169210004	JOSEPH D'ANDREA	05/08/87		AIRPORT PARKING	2.00
06-19	7169210008	Do	05/12/87		OFFICE SUPPLIES	9.63
06-19	7169210007	Do	05/16/87	06/02/87	COFFEE	14.84
06-19	7169210005	Do	05/21/87		OFFICIAL BUSINESS FOR THE CONGRESSMAN TO AND FROM AIRPORT 98 MI @ .205	20.09
06-19	7169210006	Do	05/22/87		MILEAGE IN DISTRICT 56 MI @ .205	11.48
06-19	7169210009	Do	06/02/87		FILM	2.77
06-19	7169210002	WOODSIDE DORP TRAVEL AGENCY	05/24/87		ELECTRIC BILL FOR GLENN FALLS OFFICE	45.00
06-22	7168230023	ARTHUR JUTTON	05/16/87	05/18/87	RT AIRFARE FROM DC TO GLENS FALLS VIA ALBANY-$218.00 OFFICIAL BUSINESS IN THE DISTRICT	218 00
06-22	7168230024	Do	05/16/87	05/18/87	IN DISTRICT AUTO RENTAL-42.19 GAS $3.30	45 49
06-22	7168230025	Do	05/16/87	05/18/87	IN DISTRICT MOTEL - $75.60 MEALS - $9.86	85.46
06-22	7168230021	GERALD B SOLOMON	06/05/87	06/08/87	RT FROM DC TO GLENS FALLS VIA ALBANY-$289.00 100 MILES TO AND FROM THE AIRPORT TO GLENS FALLS-$21.00.	310.00
06-22	7168230022	Do	06/06/87	06/06/87	138 MILES X 21 INTRADISTRICT TRAVEL	28.98
06-22	7168460026	AT&T INFORMATION SYSTEMS	04/26/87	05/25/87	TELEPHONE LEASING AND RENTALS	99.86
06-22	7168460022	FLORENCE JACKSON CARPENTER	05/13/87		OFFICE SUPPLIES FOR THE EAST GREENBUSH OFFICE - COFFEE	7.86
06-22	7168460023	Do	05/13/87		PAPER TOWELS	69
06-22	7168460025	GREEN COUNTY NEWS	07/25/87	07/25/88	SUBSCRIPTION FOR THE EAST GREENBUSH OFFICE	10 00
06-22	7168460024	GREENBUSH AREA NEWS	06/11/87	06/11/88	SUBSCRIPTION FOR THE EAST GREENBUSH OFFICE	16.00
06-22	7168460021	MOBILFONE INDUSTRIES, INC	04/23/87	05/16/87	TELEPHONE CALLS FROM THE MOBILE OFFICE	48 69
06-22	7168460027	PITNEY BOWES	05/23/87		FAX PAPER FOR THE TELECOPIER	101.52
06-22	7168460020	GERALD B SOLOMON	04/13/87	05/08/87	GAS FOR THE MOBILE OFFICE	29.20
06-22	7168460019	THE NEW YORK STATE DIRECTORY	05/29/87		DIRECTORY FOR THE WASHINGTON OFFICE	65.00
06-22	7169370020	AT&T INFORMATION SYSTEMS	05/06/87	06/05/87	TELEPHONE LEASING AND RENTALS	10.95
06-22	7169370021	Do	05/06/87	06/05/87	TELEPHONE LEASING AND RENTALS	3.96
06-22	7169370022	Do	05/06/87	06/05/87	TELEPHONE LEASING AND RENTALS	3 96
06-22	7169370023	Do	05/06/87	06/05/87	TELEPHONE LEASING AND RENTALS	4 87
06-22	7169370024	JOSEPH D'ANDREA	06/11/87		COFFEE & OFFICE SUPPLIES	4.65
06-22	7169370025	GARRY F DOUGLAS	06/03/87	06/05/87	TRANSPORTATION, LODGING AND MEALS IN DC	268.63
06-24	7174560019	C&P TELEPHONE COMPANY	04/01/87	04/30/87	AT&T PRO-AMERICA TOLLS	1.31
06-24	7175200011	Do	04/01/87	04/30/87	C & P LONG DISTANCE SERVICE	66.44
06-26	7177510013	Do	05/01/87	05/31/87	C&P LOCAL SERVICE	117 35
06-29	7177890592	ARIES ASSOCIATES	06/01/87	06/30/87	RENT 419 WARREN ST HUDSON,NY 12866	120.00
06-29	7177890590	DEN WILHELM AUTO SALES	06/01/87	06/30/87	RENT MOBILE	640.00
06-29	7177890591	GLOVERSVILLE FED SAVINGS & LOAN	06/01/87	06/30/87	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
06-29	7177890593	GREENBUSH TAPE AND LABEL INC	06/01/87	06/30/87	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
06-29	7177890594	JOHN KENNEDY	06/01/87	06/30/87	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
06-29	7177890589	TWENTY-ONE BAY CORP	06/01/87	06/30/87	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
06-30	7181900442	*(EQUIPMENT ALLOWANCE)*	06/01/87	06/30/87		1,382.66
06-30	7181920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87	06/30/87		3.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD B H SOLOMON—Con.					
06-30	7182700023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		517.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	81,526.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,006.90
				TOTAL	**114,533.58**
OFFICE OF THE HON. FLOYD SPENCE					
SALARIES					
		BEARDSLEY, ELEANOR TAYLOR	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		BLACK, KENNETH L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,125.01
		BRYSON, CAROLINE S	04/01/87-06/30/87	SPECIAL ASSISTANT	8,466.08
		CAIN, JEFFREY TODD	04/01/87-06/30/87	SPECIAL ASSISTANT	3,500.01
		DERRICK, CHARLES D, JR	04/01/87-06/30/87	DISTRICT FIELD REP	5,549.04
		FREEMAN, TARA E	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	3,277.38
		HARVIN, LUCIUS SCOTT	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		HENDRIX, SAMUEL H	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,662.04
		HORNSBY, DIANE CLOUD	06/01/87-06/30/87	D.C. INTERN	541.67
		HOWARD, MARY TALBERT	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
		HUNTER, ELISE R	05/01/87-05/31/87	D.C. INTERN	541.67
		KING, MARILYN LOUISE	04/01/87-06/30/87	STAFF ASSISTANT	5,821.50
		LILES, CAROL STOKES, II	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,750.00
		MCLURE, JOHN W	05/01/87-05/31/87	D.C. INTERN	541.67
		METZ, CRAIG H	04/01/87-06/30/87	PRESS ASSISTANT	5,166.66
		MOGAN, KAREN ANN	04/01/87-04/15/87	LEGISLATIVE ASSISTANT	1,510.47
		MOHN, JENNIFER AILEEN	05/01/87-05/31/87	SHARED EMPLOYEE	1,000.00
		NESS, SUZANNE RAYE	06/01/87-06/30/87	D.C. INTERN	541.67
		PARIS, APRIL LYNN	04/01/87-06/30/87	CASEWORKER	3,988.74
		POWELL, CHESSYE B	04/01/87-06/30/87	SECRETARY	5,499.99
		PRICE, FRANCES ELIZABETH	04/01/87-06/30/87	COMPUTER OPERATOR	4,898.76
		SMOAK, KATHERINE AUGUSTA	06/01/87-06/30/87	D.C. INTERN	541.67
		STROCK, IVA CALCUTT	04/01/87-06/30/87	SECRETARY	3,000.00
EXPENSES					
04-03	7090280038	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-06	7093570022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES 1987 ANNUAL ASSESSMENT	200.00
04-09	7093250041	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.49
04-13	7099320018	CHARLES DERRICK	03/02/87-03/25/87	TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO ON OFFICIAL BUSINESS, 765 MI @ 21¢/MI	160.65

04-13	7099320017	SAMUEL H HENDRIX	03/02/87–03/27/87	TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO ON OFFICIAL BUSINESS, 1324 MI @ 21¢ PER MILE..	278.04
04-13	7099720011	SOUTHERN BELL.	02/25/87 03/25/87	ORANGEBURG OFFICE TELEPHONE SERVICE	217.97
04-13	7099720012	Do	02/25/87–03/25/87	AT&T - ORANGEBURG	53 14
04-13	7099850008	POSTMASTER	02/18/87	1,000 22¢ STAMPS FOR OFFICIAL USE	220.00
04-16	7100920008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1 11
04-20	7103840029	FEDERAL EXPRESS CORP	03/13/87	OFFICIAL EXPENSE FOR MAILING COMPUTER DATA TAPES TO HAVE TAPES CONVERTED TO THE WASH OFC NEW COMPUTER	23.00
04-20	7103840030	GMAC LEASING CORPORATION	04/02/87-05/02/87	MONTHLY PAYMENT FOR MEMBER'S LEASED AUTOMOBILE USED FOR OFFICIAL TRAVEL	349 66
04-20	7104430027	SAMUEL H HENDRIX	03/10/87–03/12/87	THREE NIGHTS HOTEL ACCOMMODATIONS BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS	223.20
04-20	7104430026	Do	03/10/87–03/13/87	AIRLINE FLIGHT FROM COLUMBUS, SC TO WASHINGTON, DC & RETURN BY DESIGNATED STAFF MEMBER ON OFCL BUSINESS.	234 00
04 21	7106710022	SOUTHERN BELL	03/01/87 03/31/87	BILL FOR COLUMBIA DISTRICT OFFICE - SOUTHERN BELL	161.19
04-21	7106710023	STANDARD COFFEE SERVICE	02/04/87–04/13/87	COFFEE FOR CONSTITUENTS VISITING IN THE WASHINGTON OFFICE.	80.20
04-22	7093690001	THOMAS J LANKFORD	03/25/87	XEROX DEAR COLLEAGUE	11 70
04-23	7111460028	AT&T INFORMATION SYSTEMS..	04/04/87-05/03/87	TELEPHONE EQUIPMENT	58.73
04-23	7112720011	DINERS CLUB INTERNATIONAL	02/26/87 03/03/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	234 00
04-23	7112720012	Do	03/06/87 03/10/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	234 00
04 23	7112720013	Do	03/12/87 03/17/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN..	234 00
04-23	7112720014	Do	03/20/87 03/24/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN..	234 00
04-23	7112720015	Do	03/27/87 03/31/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	234.00
04-27	7113710006	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	498.90
04-29	7117310012	DEPT OF PUBLIC UTILITIES	03/16/87 04/14/87	DISTRICT OFFICE UTILITIES ORANGEBURG OFFICE.	93 20
04-29	7119800012	MARILYN LOUISE KING	04.23/87-04/24/87	REIMBURSEMENT FOR ATTENDANCE FEES FOR THE CRS ADVANCED LIGISLATIVE INSTITUTE	80.00
04 30	7118720028	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR THE COLUMBIA, SC DISTRICT OFFICE	369.26
04-30	7118750020	MELBA GOODWIN INTERIORS	03/31/87	FOR REMOVING, CLEANING, ALTERATIONS, & INSTALLATION OF DRAPERY F/OFCS, AND PURCHASE OF NEW RODS.	1,152.23
04 30	7119890594	CITY REALTY COMPANY	04/01/87 04/30/87	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540 00
04-30	7119890595	EDENS AND AVANT, INC	04/01/87–04/30/87	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
04 30	7120900125	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		454.61
04 30	7121340022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		654.14
05-06	7119580012	POSTMASTER..	04/09/87	2,000 22¢ POSTAGE STAMPS FOR OFFICIAL USE	440.00
05-06	7120640017	C&P TELEPHONE COMPANY...	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	176.01
05-13	7131420009	SAMUEL H HENDRIX	04/01/87 04/29/87	TRAVEL BY DESIGNATED STAFF MBR IN PVT AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT 1999 MI @ 21/MI.	419 79
05-14	7132420025	SOUTHERN BELL	03/25/87–04/25/87	ORANGEBURG OFFICE TELEPHONE SERVICE	239.61
05-14	7132420026	Do	03/25/87–04/25/87	AT&T - ORANGEBURG	90.42
05-15	7132420022	CRAIG H METZ.	04/12/87 04/18/87	TVL FM WASH-COLUMBIA, SC IN PVT AUTO BY STAFF MBR ON OFC'L BUSS & RTN FM COLUMBIA, SC-WASH 940 MI .21¢.	197.40
05-15	7132420024	Do	04/12/87–04/18/87	MEALS WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	29.84
05-15	7132420023	Do	04/14.87-04/16/87	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO ON OFFICIAL BUSINESS 335 MI .21¢.	70.35
05-19	7138660038	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	264.19
05-21	7138790015	STANDARD COFFEE SERVICE	04/13/87-05/07/87	COFFEE FOR CONSTITUENTS VISITING IN WASHINGTON OFFICE	40.55
05-21	7141700006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	10.10
05 22	7139790013	GMAC LEASING CORPORATION	05/04/87 06/03/87	MONTHLY PAYMENT FOR MEMBER'S LEASED AUTOMOBILE	349.66
05.22	7140790007	SOUTHERN BELL	04/01/87 04/30/87	BILL FOR COLUMBIA DISTRICT OFFICE, SOUTHERN BELL	161.19
05 22	7140850029	THOMAS J LANKFORD	04/01/87 04/30/87	PRINTING SERVICES	687.80
05 22	7141650024	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	6.09
05-28	7141530021	POSTMASTER	04/23/87	50 $1.00 POSTAGE STAMPS FOR OFFICIAL USE	50.00
05-28	7146890592	CITY REALTY COMPANY.	05/01/87–05/30/87	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540 00
05-28	7146890593	EDENS AND AVANT, INC..	05/01/87 05/30/87	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
05-29	7148730011	THOMAS J LANKFORD	05/01/87–05/15/87	PRINTING SERVICES	2,581.00
05-31	7149900125	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		4,764.97
05-31	7149920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		59.80
05-31	7152550023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		156.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153430004	CHARLES DERRICK	04/03/87-04/29/87	TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT 1043 MI .21¢.	219.03
06-03	7153430005	DIALCOM, INC	04/30/87	TAPE CONVERSION FOR NEW COMPUTER SYSTEM IN THE WASHINGTON OFFICE	164.00
06-03	7153740018	STANDARD COFFEE SERVICE	05/07/87-05/28/87	SUPPLIES (SUGAR AND CREAMER) FOR COFFEE MACHINE FOR CONSTITUENTS IN WASHINGTON OFFICE	7.30
06-05	7155410007	DEPT OF PUBLIC UTILITIES	04/14/87-05/15/87	DISTRICT OFFICE UTILITIES ORANGEBURG OFFICE	100.82
06-05	7156500018	COUNTY OF LEXINGTON	07/01/87	1987 TAXES FOR MEMBER'S LEASED '86 CHEVROLET #1G1BN69H0GY155402	162.03
06-10	7160380007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.27
06-10	7160480038	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	131.89
06-11	7155520008	DINERS CLUB INTERNATIONAL	04/03/87-04/07/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
06-11	7155520009	Do	04/10/87-04/21/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
06-11	7155520010	SEAWELL'S FOOD CATERERS, INC	05/26/87	REFRESHMENTS FOR DEFENSE SEMINAR SPONSORED BY MEMBER SEMINAR WAS HELD IN THE DISTRICT (5/22/87).	351.75
06-11	7160760013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.08
06-11	7161830020	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	TELEPHONE EQUIPMENT	58.73
06-15	7163810004	CRAIG H METZ	05/20/87-05/26/87	EXPENSES INCURRED BY DESIGNATED STAFF MBR WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT MEALS	18.74
06-15	7163810002	Do	05/20/87-05/27/87	TVL IN PVT AUTO BY DESIGNATED STAFF MBR FR WASH, DC TO COLUMBIA, SC & RTN ON OFCL BUSS 946 MI @ .21¢ PM	198.66
06-15	7163810005	Do	05/21/87	SUPPLIES	26.81
06-15	7163810003	Do	05/21/87-05/26/87	TVL IN PVT AUTO BY DESIGNATED STAFF MBR WITHIN THE DIST ON OFCL BUSS 262 MILES @ .21¢ PER MILE	55.02
06-15	7163810001	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES	10.10
06-19	7169210012	GMAC LEASING CORPORATION	06/02/87-07/01/87	MONTHLY PAYMENT FOR MEMBER'S LEASED AUTOMOBILE	349.66
06-19	7169210014	POSTMASTER	06/01/87-06/01/88	ANNUAL POST OFFICE RENTAL FEE FOR COLUMBIA DISTRICT OFFICE. PO BOX 1475	53.00
06-19	7169210010	SOUTHERN BELL	05/25/87-06/24/87	ORANGEBURG OFFICE TELEPHONE SERVICE	222.37
06-19	7169210011	Do	05/25/87-06/24/87	AT&T - ORANGEBURG	106.94
06-19	7169210013	TWIN CITY MOTOR COMPANY	05/12/87	REPAIR WORK FOR MEMBER'S LEASED AUTOMOBILE	24.92
06-22	7168460028	SOUTHERN BELL	05/01/87-05/31/87	BILL FOR COLUMBIA DISTRICT OFFICE - SOUTHERN BELL	160.79
06-22	7168460029	Do	05/01/87-05/31/87	AT&T COMM - COLUMBIA	1.20
06-22	7169220023	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR THE COLUMBIA DISTRICT OFFICE	369.69
06-22	7169570018	AT&T INFORMATION SYSTEMS	06/04/87-07/03/87	TELEPHONE EQUIPMENT SALES TAX	58.73
06-23	7173720002	SAMUEL H HENDRIX	05/01/87-05/30/87	TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO WITHIN THE DISTRICT ON OFCL BUSS 1634 MI @ .21/MI.	343.14
06-24	7174740020	STANDARD COFFEE SERVICE	05/28/87-06/18/87	COFFEE AND SUPPLIES FOR COFFEE MACHINE AND CONSTITUENTS IN THE WASHINGTON OFFICE	57.90
06-24	7175210018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	9.28
06-25	7175800001	THE STATE NEWSPAPER	07/01/87-06/29/88	ONE YEAR'S RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	44.45
06-26	7176750015	DINERS CLUB INTERNATIONAL	04/24/87-04/28/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
06-26	7176750016	Do	05/01/87-05/04/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
06-26	7176750017	Do	05/08/87-05/11/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
06-26	7176750018	Do	05/14/87-05/17/87	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	244.00
06-26	7177700038	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890595	CITY REALTY COMPANY	06/01/87-06/30/87	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
06-29	7177890596	EDENS AND AVANT, INC	06/01/87-06/30/87	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
06-30	7181900125	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,081.39
06-30	7181920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		9.10

06-30	7182700003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		461.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,924.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,396.30

ADJUSTMENTS/REFUNDS

EXPENSES

01-20	7138990011	COLUMBIA CABLE TV CO., INC.	01/01/87-03/01/87	REFUND DUE TO AN OVERPAYMENT	(13.59)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(13.59)
TOTAL	**125,306.73**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

ASSEF, PAIGE LEE	06/01/87-06/30/87	D.C. INTERN	500.00
BRINDLE, HELEN M	04/01/87-06/30/87	DISTRICT AIDE	5,250.00
BUCHANAN, ELLEN WALLACE	04/01/87-06/30/87	OFFICE ADMINISTRATOR	9,624.99
DEGRASSE, ROBERT W, JR	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,999.99
FANT, CHARLES H, JR	04/01/87-06/30/87	PRESS SECRETARY	7,250.01
FREEDMAN, VICKI ANN	04/01/87-04/26/87	PART-TIME EMPLOYEE	1,000.00
GRIER, LISA ANNE	05/01/87-05/31/87	D.C. INTERN	500.00
HOPKINS, ROBERT	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,250.00
HULL, ALICE HOWARD	06/01/87-06/30/87	D.C. INTERN	500.00
KAHN, THOMAS S	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	2,500.00
Do	05/05/87-06/30/87	LEGISLATIVE COUNSEL	5,000.00
KELLY, MICHAEL STEVEN	04/01/87-05/31/87	PART-TIME EMPLOYEE	866.66
MATTHEWS, EUGENE HAMILTON	04/01/87-06/30/87	COMPUTER OPERATOR/LEGIS CORRESPONDENT	4,599.99
MIXON, LINDA BROWN	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,875.01
NALLEY, JOHN THOMAS	06/01/87-06/30/87	TEMPORARY EMPLOYEE	500.00
OAKLEY, CHRISTINE P	04/01/87-06/30/87	CONGRESSIONAL AIDE	6,000.00
OUTEN, JACQUELINE KENNEDY	04/01/87-06/30/87	CONGRESSIONAL AIDE	3,875.01
PARKER, KATHLEEN M	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
PEARSON, KERRY SHAWN	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
SANDERS, MARILEE C	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,250.01
SLIGH, DAVID J	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,374.99
SMITH, ERIC CROPSEY	04/01/87-04/30/87	SHARED EMPLOYEE	100.00
TOATLEY, JUANITA L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,125.01

EXPENSES

04-03	7089600016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	166.76
04-03	7090240016	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	166.76
04-06	7093520025	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/23/87	COFFEE & TEA FOR CONSTITUENTS WHILE VISITING DC OFFICE	33.00
04-06	7093520024	TOM KAHN	03/12/87	STAFF, MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.21
04-06	7093520023	Do	03/14/87	STAFF, CABFARE FROM NATI'L AIRPORT TO CALVERT ST WHILE ON OFFICIAL BUSINESS	10.00
04-06	7093520020	ROCK HILL TELEPHONE CO	03/26/87	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	233.62
04-06	7093520021	Do	03/26/87	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	46.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093520022	Do	03/26/87	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	53.30
04-06	7093520027	THE PAGELAND PROGRESSIVE-JOURNAL	03/31/87-03/31/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	10.00
04-06	7093520026	THE STATE NEWSPAPER	04/05/87-04/05/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	145.01
04-06	7093820011	DINERS CLUB INTERNATIONAL	01/30/87-02/02/87	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (YORK) VIA CHARLOTTE COACH	176.00
04-06	7093820012	Do	02/12/87-02/17/87	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (ROCK HILL) VIA CHARLOTTE COACH	176.00
04-06	7093820013	Do	02/14/87-02/16/87	MEMBER, 2 1-WAY AIRFARE TICKETS FROM DC/DISTRICT (ROCK HILL) VIA CHARLOTTE DISTRICT (CH/DC COACH).	176.00
04-06	7093820024	Do	03/02/87-03/05/87	STAFF ROBERT HOPKINS LODGING & MEAL WHILE IN DC ON OFFICIAL BUSINESS	604.67
04-06	7093820014	Do	03/02/87-03/06/87	STAFF, ROBERT HOPKINS, R/T AIRFARE FROM DISTRICT (VIA CHARLOTTE) ROCK HILL TO DC COACH	176.00
04-06	7093820016	ROBERT HOPKINS	03/02/87-03/05/87	TIPS FOR SERVICES WHILE IN DC ON OFFICIAL BUSINESS	4.00
04-08	7092080031	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	30.25
04-09	7093220035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.00
04-16	7099230030	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.84
04-16	7100280018	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.94
04-20	7103830021	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/01/87	COFFEE & TEA FOR CONSTITUENTS IN DC OFFICE	25.97
04-20	7103830020	CAROLINA CLIPPING SERVICE	03/27/87	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.76
04-20	7103830019	GTE	04/01/87-05/01/87	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	32.51
04-20	7103830022	ROCK HILL CABLE TV	04/01/87	MONTHLY SERVICE FOR ROCK HILL DISTRICT OFFICE	15.65
04-30	7118750028	GENERAL TELEPHONE OF THE SOUTH	04/13/87	MONTHLY TELEPHONE BILL FOR SUMTER DISTRICT OFFICE	57.01
04-30	7118750022	ROBERT HOPKINS	03/02/87-03/06/87	STAFF, 52 MILES R/T AIRPORT (CHARLOTTE) DISTRICT (ROCK HILL) IN PRIVATE AUTO AT 20¢ PER MILE	10.40
04-30	7118750021	Do	03/08/87-03/30/87	STAFF, 454 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	90.80
04-30	7118750025	JACQUELINE C. KENNEDY	03/12/87-03/15/87	STAFF, 200 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	40.00
04-30	7118750029	EUGENE HAMILTON MATTHEWS	04/23/87-04/24/87	STAFF, REIMBURSEMENT ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-30	7118750024	LINDA BROWN MIXON	03/03/87-03/19/87	STAFF, 264 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	52.80
04-30	7118750023	CHRISTINE OAKLEY	03/03/87-03/31/87	STAFF, 235 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	47.00
04-30	7118750026	JOHN M SPRATT, JR	03/01/87-03/15/87	MEMBER, 292 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	58.40
04-30	7118750027	Do	03/01/87-03/22/87	MEMBER, 148 MILES R/T AIRPORT (CHARLOTTE) DISTRICT (ROCK HILL/YORK) IN PRIVATE AUTO AT 20¢ PER MILE.	29.60
04-30	7119890598	CITY OF ROCK HILL	04/01/87-04/30/87	RENT: FEDERAL BLDG ROCK HILL, SC	728.58
04-30	7119890596	COX & FERGUSON	04/01/87-04/30/87	RENT 214 W. LAURENS ST LAURENS,SC	75.00
04-30	7119890597	FRANCES C. MATHEWS	04/01/87-04/30/87	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
04-30	7120900234	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,742.12
04-30	7120920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		9.10
04-30	7121340002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		108.93
05-06	7120530007	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.55
05-06	7121580002	CITY OF ROCK HILL	09/05/86-09/30/86	RENT: FEDERAL BLDG ROCK HILL, SC	631.43
05-13	7132400023	GENERAL TELEPHONE OF THE SOUTH	05/01/87-06/01/87	MONTHLY SERVICE FOR LAURNES DISTRICT OFFICE	53.82
05-13	7132400024	J HEWLETTE WASSON	01/01/87-03/31/87	XEROX COPIES FOR LAURENS DISTRICT OFFICE	14.80
05-13	7132400022	ROCK HILL CABLE TV	05/01/87-05/31/87	MONTHLY FEE FOR DISTRICT OFFICE	15.65
05-13	7132400020	ROCK HILL TELEPHONE CO	04/26/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	51.30
05-13	7132400021	Do	04/26/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	46.90
05-13	7132400025	XEROX CORPORATION	07/30/86-09/05/86	XEROX OVER MINIMUM CHARGES FOR DC OFFICE	41.06
05-13	7132400026	Do	09/05/86-09/30/86	XEROX OVER MINIMUM CHARGES FOR DC OFFICE	5.71
05-13	7132400027	Do	09/30/86-10/31/86	XEROX OVER MIMIMUM CHARGES FOR DC OFFICE	20.85

05-14	7132860001	HOUSE RECORDING STUDIO	03/01/87	03/31/87	OFFICIAL RECORDING SERVICES	15.50
05-18	7134530023	BROADCASTING	08/26/87	08/26/88	1-YR RENEWAL FOR DC OFFICE	70.00
05-18	7134530028	CHRONICLE INDEPENDENTCIRCULATION DEPT	05/10/87	05/10/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	32.00
05-18	7134530022	DAVID R RAMAGE	04/03/87		200 FORMS & BS CARDS FOR DISTRICT STAFF AIDE	51.00
05-18	7134530026	FEDERAL EXPRESS CORP	04/21/87		OVERNIGHT LTR	19.00
05-18	7134530029	FOREIGN AFFAIRS	10/01/87	10/01/88	1-YR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
05-18	7134530020	FRANCES C. MATTHEWS	04/07/87		XEROX COPIES FOR SUMTER OFFICE	41.85
05-18	7134530024	TOM KAHN	04/10/87		STAFF, CABFARE FROM NAT'L AIRPORT TO CAPITOL HILL	10.00
05-18	7134530025	ROCK HILL TELEPHONE CO	04/26/87		MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	152.91
05-18	7134530027	THE GAFFNEY LEDGER, INC.	05/11/87	05/11/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	32.00
05-18	7134530021	THE LANCASTER NEWS	05/03/87	05/03/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	30.00
05-18	7134570001	CAROLINA CLIPPING SERVICE	04/30/87		MONTHLY CLIPPING FEE FOR DC OFFICE	29.54
05-18	7134570002	WESTERN UNION TELEGRAPH CO.	02/26/87		MESSAGE SERVICE	34.45
05-18	7135710020	DAVID R RAMAGE	04/29/87		DEAR COLLEAGUE DEFENSE LETTERS	77.80
05-18	7135710022	DINERS CLUB INTERNATIONAL	02/28/87	03/01/87	MEMBER, R/T AIRFARE DC TO DISTRICT (YORK) VIA CHARLOTTE COACH	176.00
05-18	7135710019	Do	03/03/87	03/05/87	ROBERT HOPKINS, STAFF, MEALS WHILE ON OFFICIAL BUSS IN DC	35.72
05-18	7135710021	Do	03/12/87	03/14/87	STAFF, TOM KAHN, R/T AIRFARE FROM DC TO CLEMSON, SC TO ATTEND AG SEMINAR	200.00
05-18	7135710023	Do	03/14/87	03/15/87	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (YORK) VIA CHARLOTTE COACH	176.00
05-18	7135710024	Do	03/20/87	03/22/87	MEMBER, R/T AIRFARE FROM DC TO DISTRICT (YORK) VIA CHARLOTTE COACH	176.00
05-18	7135710017	LINDA BROWN MIXON	04/07/87	04/21/87	STAFF, 166 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	33.20
05-18	7135710018	CHRISTINE OAKLEY	04/07/87	04/28/87	STAFF, 191 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	38.20
05-18	7135710016	DAVID J SLIGH	04/14/87		STAFF, 102 MILES DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	20.40
05-18	7135720010	HELEN M BRINDLE	04/20/87		STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	11.20
05-18	7135720007	ROBERT HOPKINS	04/04/87	04/28/87	STAFF, 606 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	121.20
05-18	7135720011	JACQUELINE C KENNEDY	04/07/87	04/11/87	STAFF, 220 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	44.00
05-18	7135720009	JOHN M SPRATT, JR	04/10/87	04/14/87	MEMBER, 52 MILES R/T AIRPORT (CHLT) DISTRICT (ROCK HILL) IN PRIVATE AUTO AT 20¢ PER MILE	10.40
05-18	7135720008	Do	04/11/87	04/14/87	MEMBER, 414 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	82.80
05-19	7134700019	AT&T INFORMATION SYSTEMS	01/02/87	02/01/87	TELEPHONE EQUIPMENT	246.79
05-19	7138620016	C&P TELEPHONE COMPANY	03/01/87	03/31/87	C&P LOCAL SERVICE	166.76
05-21	7141450002	Do	02/01/87	02/28/87	C & P LONG DISTANCE SERVICE	3.81
05-22	7141310022	FRANCES C MATTHEWS	04/01/87	04/30/87	XEROX COPIES FOR SUMTER DISTRICT OFFICE	24.90
05-22	7141310023	TOM KAHN	05/12/87		STAFF, CABFARE WHILE ON OFFICIAL BUSINESS IN DC	12.00
05-22	7141310031	THE SUMTER DAILY ITEM	06/10/87	06/10/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	81.60
05-28	7146890596	CITY OF ROCK HILL	05/01/87	05/30/87	RENT: FEDERAL BLDG ROCK HILL, SC	728.58
05-28	7146890594	COX & FERGUSON	05/01/87	05/30/87	RENT 214 W. LAURENS ST LAURENS,SC	75.00
05-28	7146890595	FRANCES C MATHEWS	05/01/87	05/30/87	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
05-31	7149900230	*(EQUIPMENT ALLOWANCE)*	05/01/87	05/31/87		1,714.72
05-31	7152550002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87	05/31/87		210.09
06-10	7155880054	HOUSE RECORDING STUDIO	04/01/87	04/30/87	OFFICIAL RECORDING SERVICES	51.50
06-10	7156200019	AT&T INFORMATION SYSTEMS	02/02/87	03/01/87	TELEPHONE EQUIPMENT	246.79
06-10	7160340001	C&P TELEPHONE COMPANY	03/01/87	03/31/87	AT&T PRO-AMERICA TOLLS	2.21
06-10	7160440016	Do	04/01/87	04/30/87	C&P LOCAL SERVICE	166.76
06-10	7160830002	Do	03/01/87	03/31/87	C&P LONG DISTANCE SERVICE	1.75
06-11	7147490024	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/19/87		COFFEE & TEA FOR CONSTITUENTS IN DC OFFICE	33.00
06-11	7147490022	GENERAL TELEPHONE OF THE SOUTH	05/13/87		MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	54.21
06-11	7147490023	Do	05/13/87		ATT COMMUNICATIONS	1.00
06-11	7160740003	C&P TELEPHONE COMPANY	03/01/87	03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.16
06-15	7163740017	CAROLINA CLIPPING SERVICE	05/29/87		MONTHLY SERVICE FOR DC OFFICE	28.76
06-15	7163740016	FRANCES C. MATTHEWS	06/01/87	06/30/87	XEROX COPIES FOR SUMTER DISTRICT OFFICE	29.55
06-15	7163740015	GENERAL TELEPHONE OF THE SOUTH	06/01/87		MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	75.86
06 15	7163740019	ROCK HILL CABLE TV	06/01/87		MONTHLY CABLE SERVICE FOR ROCK HILL DISTRICT OFFICE	15.65
06-15	7163740020	ROCK HILL TELEPHONE CO	05/26/87		MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	45.90
06-15	7163740021	Do	05/26/87		MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	51.10
06-15	7163740018	THE WALL STREET JOURNAL	05/17/87	05/17/88	1-YR RENEWAL FOR DC OFFICE	119 00
06-22	7169220024	DINERS CLUB INTERNATIONAL	04/14/87		STAFF,TOM KAHN, 1-WAY AIRFARE FROM DISTRICT, ROCK HILL (VIA CHARLOTTE AIRPORT) TO DC	92.00
06-22	7169220025	Do	04/20/87		ROBERT HAPKINS,STAFF, 1 NIGHT LODGING WHILE PERFORMING OFFICIAL BUSINESS IN DISTRICT	34.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7174430035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	3.64
06-24	7174520013	HELEN M BRINDLE	05/11/87	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	11.20
06-24	7174520020	FORT MILL TIMES	05/15/87-05/15/88	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	10.00
06-24	7174520014	ROBERT HOPKINS	05/08/87-05/26/87	STAFF, 373 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	74.60
06-24	7174520018	JACQUELINE C. KENNEDY	05/05/87	STAFF, 94 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	18.80
06-24	7174520012	LINDA BROWN MIXON	05/05/87-05/21/87	STAFF, 273 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	54.60
06-24	7174520019	CHRISTINE OAKLEY	05/29/87	STAFF, 219 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	43.80
06-24	7174520017	DAVID J SLIGH	05/12/87	STAFF, 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	10.00
06-24	7174520016	JOHN M SPRATT, JR	05/09/87-05/25/87	MEMBER, 676 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	135.20
06-24	7174520015	Do	05/09/87-05/27/87	MEMBER, 207 MILES DISTRICT/AIRPORT (VIA CHLT) TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	41.40
06-24	7174740024	CALI COMMUNICATIONS, INC	05/22/87	CHUCK FANT, STAFF, BUSINESS CARDS	35.00
06-24	7174740025	Do	05/22/87	NEWS RELEASE STATIONARY	250.00
06-24	7174740026	FEDERAL EXPRESS CORP	04/30/87	OVERNIGHT LTR TO DISTRICT	14.00
06-24	7174740022	GENERAL TELEPHONE OF THE SOUTH	06/13/87	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	55.04
06-24	7174740023	Do	06/13/87	AT&T COMMUNICATIONS	1.80
06-24	7174740021	ROCK HILL TELEPHONE CO	05/26/87	MONTHLY TELEPHONE BILL FOR ROCK HILL DISTRICT OFFICE	176.06
06-24	7175500004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.37
06-26	7176620016	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	166.76
06-29	7177890599	CITY OF ROCK HILL	06/01/87-06/30/87	RENT: FEDERAL BLDG ROCK HILL, SC	728.58
06-29	7177890597	COX & FERGUSON	06/01/87-06/30/87	RENT 214 W. LAURENS ST LAURENS,SC	75.00
06-29	7177890598	FRANCES C. MATHEWS	06/01/87-06/30/87	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
06-30	7181900230	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,714.72
06-30	7181920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		20.15
06-30	7182700024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		369.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,191.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,217.12
TOTAL	**111,408.79**

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	04/01/87-06/30/87	ASSISTANT	6,080.25
FURTADO, LEONARD GEORGE	04/01/87-06/30/87	ASSISTANT	5,744.52
GIRARD, PAULINE J	04/01/87-06/30/87	SECRETARY	4,350.84
GREENE, JANET ANN	04/01/87-06/30/87	SECRETARY	6,648.96
LIARD, IRENE C	04/01/87-06/30/87	SECRETARY	6,263.04
MAURANO, RICHARD L	04/01/87-06/30/87	ASSISTANT	13,436.88

		MONTGOMERY, JULIE E	04/01/87-06/30/87	STAFF ASSISTANT	4,625.01
		NOEL, CLAIRE A	04/01/87-06/30/87	ASSISTANT	3,682.95
		NORDNESS, KATHRYN ANNE	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
		PARTINGTON, WILLARD F	04/01/87-06/30/87	EXECUTIVE SECRETARY	10,299.39
		PUTNAM, E CANDACE	04/01/87-06/30/87	STAFF ASSISTANT	7,281.24
		RILEY, JOHN DANIEL	04/01/87-06/30/87	STAFF ASSISTANT	8,421.81
		SCANLON, JOSEPH	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,737.00
		VECCHIO, LESLY J	04/01/87-06/30/87	STAFF ASSISTANT	3,481.41

EXPENSES

04-03	7089630014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	159.78
04-03	7090280014	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	159.78
04-08	7092080032	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	3.50
04-09	7093250019	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.60
04-13	7099720005	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	MONTHLY CHARGES PROVIDENCE OFFICE	3.73
04-13	7099720001	DAVID R RAMAGE	03/16/87	NEWSLETTER MAILING	4,290.00
04-13	7099720002	NEW ENGLAND TELEPHONE	02/03/87-03/02/87	MONTHLY CHARGES NEWPORT OFFICE	41.54
04-13	7099720003	Do	02/19/87-03/18/87	MONTHLY CHARGES PROV OFFICE	27.69
04-13	7099720004	Do	02/19/87-03/18/87	PROV AT&T	1.31
04-16	7100910034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	9.20
04-27	7113760007	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	MONTHLY CHARGES DC OFFICE	35.56
04-27	7113760010	GENERAL SERVICES ADMIN	01/01/87	MONTHLY CHARGES NEWPORT OFFICE, CREDIT	(6.00)
04-27	7113760006	Do	03/01/87-03/31/87	MONTHLY CHARGES - PROVIDENCE OFFICE	1,342.81
04-27	7113760008	NEW ENGLAND TELEPHONE	03/01/87-03/31/87	MONTHLY CHARGES PROVIDENCE OFFICE	111.30
04-27	7113760009	SAVIN CORPORATION	09/30/86-03/12/87	MONTHLY CHARGES, PROVIDENCE OFFICE	2.89
04-29	7119800003	DAVID R RAMAGE	04/23/87	MEMO SLIPS PRINTING	22.50
04-29	7119800001	NEW ENGLAND TELEPHONE	03/03/87-04/02/87	MONTHLY CHARGES NEWPORT OFFICE NEW ENGLAND TELEPHONE	40.88
04-29	7119800002	Do	03/03/87-04/02/87	MONTHLY CHARGES NEWPORT OFFICE AT&T - NEWPORT	3.30
04-30	7120900079	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,719.02
04-30	7120920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		19.50
04-30	7121340023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		115.83
05-06	7120340036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.21
05-06	7121730003	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	MONTHLY CHARGES - PROVIDENCE OFFICE	3.73
05-06	7121730001	NEW ENGLAND TELEPHONE	03/19/87-04/18/87	MONTHLY CHARGES PROVIDENCE OFFICE - NEW ENGLAND TELE	27.28
05-06	7121730002	Do	03/19/87 04/18/87	PROVIDENCE AT&T COMMUNICATIONS	1.97
05-14	7132860002	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	7.50
05-19	7134730027	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	237.57
05-19	7138660014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	159.78
05-22	7141590002	AT&T	04/26/87-07/26/87	MONTHLY CHARGES PROVIDENCE OFFICE	10.65
05-22	7141590001	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	MONTHLY CHARGES	35.56
05-26	7142610001	GENERAL SERVICES ADMIN	03/30/87-04/30/87	MONTHLY CHARGES PROVIDENCE OFFICE	1,342.54
05-26	7142610003	FERNAND J ST GERMAIN	05/15/87-05/18/87	WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE AND RETURN	198.00
05-29	7147910014	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT NEWPORT RI 00000	630.00
05-29	7147910015	Do	04/01/87-06/30/87	RENT PROVIDENCE RI 00000	7,319.00
05-31	7149900079	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,719.02
05-31	7152550024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		280.44
06-10	7155880055	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	14.00
06-10	7160030027	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	237.57
06-10	7160370025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.86
06-10	7160480014	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	159.78
06-10	7160850034	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.16
06-11	7147490025	NEW ENGLAND TELEPHONE	04/03/87-05/02/87	MONTHLY CHARGES NEWPORT OFFICE NEW ENGLAND TELEPHONE	38.84
06-11	7147490026	Do	04/03/87-05/02/87	AT&T	.61
06-11	7160060031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	21.08
06-18	7161530006	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	MONTHLY CHARGES PROVIDENCE OFFICE	3.73
06-18	7161530005	NEW ENGLAND TELEPHONE	04/19/87-05/18/87	MONTHLY CHARGES PROVIDENCE OFFICE NEW ENGLAND TELEPHONE	28.44
06-18	7161530007	FERNAND J ST GERMAIN	05/29/87-06/02/87	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, VIA PROVIDENCE RI AIRFARE, MILEAGE	212.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169310006	Do	06/05/87-06/09/87	ROUNDTRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE, AIRFARE, MILEAGE	214.00
06-24	7174310006	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	MONTHLY CHARGES, DC OFFICE	35.56
06-24	7174310005	GENERAL SERVICES ADMIN	04/30/87-05/31/87	MONTHLY CHARGES, PROVIDENCE OFFICE	1,383.07
06-24	7174310001	NEW ENGLAND TELEPHONE	05/01/87-05/31/87	MONTHLY CHARGE PROVIDENCE OFFICE	105.32
06-24	7174310002	Do	05/03/87-06/02/87	MONTHLY CHARGE NEWPORT OFFICE	41.02
06-24	7174310003	Do	05/03/87-06/02/87	NEWPORT ATTCOM	1.23
06-24	7174310004	FERNAND J ST GERMAIN	05/22/87-05/26/87	R/T WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE, RI & RETURN, AIRFARE, MILEAGE	214.00
06-24	7175200041	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.01
06-26	7177700014	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	159.78
06-30	7181900080	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,719.02
06-30	7182700004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		65.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,178.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,756.71
TOTAL	**128,935.01**

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

AKERS, EDITH E	05/01/87-05/31/87	TEMPORARY EMPLOYEE	583.33
BRITTON, KARL M	04/01/87-06/30/87	STAFF ASSISTANT	3,975.00
DOUGHERTY, PETER H	04/01/87-06/27/87	SPECIAL ASSISTANT/LEGISLATION	6,283.34
DURST, STUART P, JR	04/01/87-06/30/87	SPECIAL ASSISTANT	7,250.01
EPPINGER, ELIZABETH JANE	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,433.33
HAFER, ANNELISE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
HERN, JESS BRIGHT	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,749.99
HOLLIDAY, KELVIN E	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,900.00
KAESER, STEVEN W	04/01/87-04/30/87	DISTRICT REPRESENTATIVE	1,533.33
Do	05/01/87-06/30/87	PROJECTS COORDINATOR	3,566.66
MCELVAIN, CAROLE A	04/01/87-06/30/87	EXECUTIVE SECRETARY	8,600.01
MCGINLEY, MOLLY MARGARET	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,226.67
MORGAN, SAMUEL M	04/01/87-06/30/87	STAFF ASSISTANT	3,900.00
PETRASEK, ROSEMARY	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	3,999.99
PORTER, PHYLLIS I	05/01/87-05/31/87	TEMPORARY EMPLOYEE	100.00
RHODES, JAMES R	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,999.99
ROBERTS, MARJORIE E	04/01/87-04/30/87	STAFF ASSISTANT	1,166.67
Do	05/01/87-06/30/87	DISTRICT REPRESENTATIVE	2,333.34
RODGERS, JEFFREY S	05/12/87-06/30/87	D.C. INTERN	1,633.33
SCHWARTZ, LISA D	04/01/87-05/31/87	STAFF ASSISTANT	2,566.66

TAFT, VICKIE LYNN	06/01/87-06/30/87	TEMPORARY EMPLOYEE		1,000.00
WATKINS, JAMES LEE	04/01/87 06/30/87	LEGISLATIVE ASSISTANT/MEDIA		6,500.01
YOUNGBLOOD, THOMAS CLIFTON	04/01/87 06/30/87	DISTRICT REPRESENTATIVE		4,800.00
ZARA, CATHY TINNEY	04/01/87-06/30/87	DISTRICT REPRESENTATIVE		5,000.01

EXPENSES

04-03	7089570009	FEDERAL EXPRESS CORP	03/05/87	FEDERAL EXPRESS TO BECKLY, WV	14.00
04-03	7089630037	C&P TELEPHONE COMPANY	01/01/87 01/31/87	C&P LOCAL SERVICE	161.10
04-03	7090280039	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	161.10
04-03	7092620013	BENCHMARK SYSTEMS	03/24/87	12 RIBBONS	36.00
04-06	7093820020	LISA D SCHWARTZ	03/26/87-03/26/87	ROUND TRIP DC TO KEYSER 292 MILES @ .21¢ PER MILE	61.32
04-08	7092080033	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	20.00
04-08	7096510010	STEVEN W KAESER	03/23/87-03/23/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	9.10
04-08	7096510011	Do	03/24/87-03/24/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	9.10
04-08	7096510012	Do	03/25/87-03/25/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	9.10
04-08	7096510013	Do	03/26/87-03/26/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	9.10
04-08	7096510014	Do	03/27/87-03/27/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	9.10
04-09	7093260001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.43
04-13	7099320022	AT&T INFORMATION SYSTEMS	03/26/87 04/25/87	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WV	8.20
04-13	7099320021	C & P TELEPHONE COMPANY	02/25/87 03/24/87	KEYSER AT&T COMM	2.73
04-13	7099320028	Do	02/25/87 03/24/87	KEYSER PHONE SERVICE	65.82
04-13	7099320019	CITY NEWS PUBLISHING CO	05/01/87-05/01/88	ONE-YEAR SUBSCRIPTION TO VITAL SPEECHES OF THE DAY	25.00
04-13	7099320023	THOMAS CLIFTON YOUNGBLOOD	03/02/87-03/31/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 365 MI @ .21	76.65
04-16	7100230032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.19
04-16	7100920009	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	18.26
04-16	7103630009	POSTMASTER	03/04/87	EXPRESS MAIL TO MORGANTOWN, WEST VIRGINIA	10.75
04-16	7103630008	Do	03/16/87	EXPRESS MAIL TO CHARLESTON, WEST VIRGINIA	10.75
04-20	7100330030	C & P TELEPHONE COMPANY	03/10/87-04/09/87	LEWISBURG PHONE SERVICE	62.49
04-20	7100330031	Do	03/10/87-04/09/87	LEWISBURG AT&T COMM	.33
04-20	7100330032	KELVIN E HOLLIDAY	03/02/87 03/31/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS--454 MI @ .21	95.34
04-20	7103670026	DAVID R RAMAGE	04/03/87	36,000 TOWN MEETING CARDS	566.00
04-23	7105430029	POTOMAC EDISON COMPANY	02/04/87 04/06/87	ELECTRIC SERVICE, DISTRICT OFFICE, MARTINSBURG, WV	46.52
04-23	7111800009	AT&T CONSUMER SALES & SERVICE	03/23/87-04/23/87	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	10.65
04-23	7111800008	C & P TELEPHONE COMPANY	03/23/87-04/22/87	MARTINSBURG PHONE SERVICE	127.67
04-23	7111800010	DAVID R RAMAGE	03/27/87	250 CALLING CARDS TINNEY-ZARA	21.00
04-27	7113760028	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
04-27	7113770023	ATLAS PHOTO COMPANY	04/13/87	PHOTOGRAPHS FOR OFFICIAL USE	41.98
04-27	7113770018	C & P TELEPHONE COMPANY	03/10/87 04/09/87	MORGANTOWN PHONE SERVICE	33.20
04-27	7113770019	Do	03/10/87 04/09/87	MORGANTOWN AT&T COMMUNICATIONS	15.32
04-27	7113770020	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	34.56
04-27	7113770021	MCI - COMMERCIAL SERVICE	04/02/87	LONG DISTANCE SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	25.89
04-27	7113770022	WEST VIRGINIA PRESS SERVICES, INC	04/09/87	CLIPPING SERVICE	62.50
04-28	7114470029	ANNELISE HAFER	04/13/87-04/13/87	ROUND TRIP TRAVEL DC TO KEYSER 292 MILES AT .21	61.32
04-28	7114640015	KARL M BRITTON	04/17/87 04/20/87	ROUNDTRIP DC TO OAK HILL OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS 662 MI AT 21¢/MI	139.02
04-30	7118750030	STEVEN W KAESER	04/14/87-04/21/87	IN DISTRICT TRAVEL 290 MILES AT .21	60.90
04-30	7119890601	E.S.YARID & S.YARID	04/01/87 04/30/87	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
04-30	7119890599	JOSEPH Q. OR SALLY M. SANDERS	04/01/87 04/30/87	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
04-30	7119890600	ROBERT L. AND ETTA M. LOWE	04/01/87 04/30/87	RENT 235 S QUEEN ST MARTINSBURG,WV	225.00
04-30	7120900132	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,250.10
04-30	7120920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		2.60
04-30	7121340003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		527.88
05-06	7120640018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.26
05-06	7121730014	CATHEY TINNEY-ZARA	02 14/87	TRAVEL OUT OF DISTRICT 80 MILES AT .21	16.80
05-06	7121730013	Do	02/21/87-03/27/87	TRAVEL IN DISTRICT 819 MILES AT .21	171.99
05-11	7128560023	JAMES R RHODES	03/16/87-03/16/87	WASHINGTON, DC TO MARTINSBURG, WV 148 MILES (ROUND TRIP)	31.08
05-11	7128560024	Do	03/23/87-03/23/87	WASHINGTON, DC TO MARTINSBURG, WV 148 MILES (ROUND TRIP)	31.08
05-11	7128560025	Do	04/03/87 04/03/87	WASHINGTON, DC TO MARTINSBURG, WV 148 MILES (ROUND TRIP)	31.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7128560026	Do	04/10/87-04/10/87	WASHINGTON, DC TO MARTINSBURG, WV 148 MILES (ROUND TRIP)	31.08
05-11	7128560027	Do	04/13/87-04/13/87	WASHINGTON, DC TO KEYSER, WV 292 MILES (ROUND TRIP)	61.32
05-11	7128560028	Do	04/15/87-04/15/87	WASHINGTON, DC TO MARTINSBURG, WV 148 MILES (ROUND TRIP)	31.08
05-11	7128560029	Do	04/16/87-04/16/87	WASHINGTON, DC TO MARTINSBURG, WV 148 MILES (ROUND TRIP)	31.08
05-13	7128830001	HARLEY O STAGGERS	01/09/87	TRAVEL FROM WASHINGTON, DC TO KEYSER, WV AND RETURN 146 MILES	30.66
05-13	7128830025	Do	01/09/87-03/30/87	MEALS AND LODGING WHILE TRAVELING OUT OF DISTRICT	32.55
05-13	7128830002	Do	01/12/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7128830003	Do	01/14/87	TRAVEL FROM WASHINGTON, DC TO KEYSER, WV AND RETURN 146 MILES	30.66
05-13	7128830026	Do	01/15/87-03/29/87	IN-DISTRICT TRAVEL 2,571 MILES @ .21¢	539.91
05-13	7128830004	Do	01/18/87	TRAVEL KEYSER, WV TO SUTTON, WV EN ROUTE TO CHARLESTON, WV 156 MILES	32.76
05-13	7128830005	Do	01/19/87	TRAVEL FROM SUTTON, WV TO CHARLESTON, WV TO MEET W/LEGISLATORS 65 MILES	13.65
05-13	7128830006	Do	01/19/87	TRAVEL FROM CHARLESTON, WV TO KEYSER, WV AND RETURN 221 MILES	46.41
05-13	7128830007	Do	01/20/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7128830008	Do	02/06/87	TRAVEL FROM WASHINGTON, DC TO KEYSER, WV AND RETURN 146 MILES	30.66
05-13	7128830009	Do	02/10/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7128830010	Do	02/12/87	TRAVEL FROM WASHINGTON, DC TO MORGANTOWN, WV TO MEET WITH CONSTITUENTS 212 MILES	44.52
05-13	7128830011	Do	02/14/87	TRAVEL FROM MARTINSBURG, WV TO CLARKSVURG, WV TO MEET W/ CONSTITUENTS AT VA HOSPITAL 207 MILES	43.47
05-13	7128830012	Do	02/14/87	TRAVEL FROM CLARKSBURG, WV TO KEYSER, WV AND RETURN HOME	26.67
05-13	7128830013	Do	02/16/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7128830014	Do	02/21/87	TRAVEL FROM WASHINGTON, DC TO MORGANTOWN, WV TO MEET WITH CONSTITUENTS 212 MILES	44.52
05-13	7128830015	Do	02/23/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN	30.66
05-13	7128830016	Do	03/02/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7128830017	Do	03/07/87	TRAVEL FROM WASHINGTON, DC TO KEYSER, WV AND RETURN 146 MILES	30.66
05-13	7128830018	Do	03/09/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7128830019	Do	03/13/87	TRAVEL FROM WASHINGTON, DC TO KEYSER, WV AND RETURN 146 MILES	30.66
05-13	7128830027	Do	03/16/87	LODGING WHILE TRAVELING IN DISTRICT	33.48
05-13	7128830020	Do	03/17/87	TRAVEL FROM MORGANTOWN, WV TO WASHINGTON, DC AND RETURN 212 MILES	44.52
05-13	7128830021	Do	03/20/87	TRAVEL FROM WASHINGTN, DC TO KEYSER, WV AND RETURN 146 MILES	30.66
05-13	7128830022	Do	03/23/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7128830023	Do	03/26/87	TRAVEL FROM WASHINGTON, DC TO ALDERSON, WV AND RETURN 293 MILES	61.53
05-13	7128830024	Do	03/30/87	TRAVEL FROM KEYSER, WV TO WASHINGTON, DC AND RETURN 146 MILES	30.66
05-13	7132740021	AT&T	04/23/87-05/23/87	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	10.65
05-13	7132740022	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20
05-13	7132740020	DAVID R RAMAGE	04/23/87	CALLING CARDS - ROBERTS	21.00
05-13	7132740023	KELVIN E HOLLIDAY	04/02/87-04/21/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 602 MILES AT .21	126.42
05-13	7132740024	Do	04/15/87	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	18.42
05-14	7132860003	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	235.75
05-18	7134570003	C & P TELEPHONE COMPANY	03/25/87-04/24/87	KEYSER PHONE SERVICE	67.03
05-18	7134570004	Do	03/25/87-04/24/87	AT&T COMMUNICATIONS	27.11
05-18	7134570005	MARJORIE E ROBERTS	04/11/87-04/30/87	TRAVEL IN DSITRICT ON OFFICIAL BUSINESS 253 MILES AT .21	53.13
05-18	7134570006	THOMAS CLIFTON YOUNGBLOOD	04/10/87-04/15/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 452 MILES AT .21	94.92
05-18	7134570007	Do	04/28/87-04/29/87	OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS 584 MILES AT .21	122.64
05-18	7134570008	Do	04/29/87	MEALS WHILE TRAVELING OUT OF DISTRICT	9.25

05-18	7135800020	DAVID R RAMAGE	05/01/87	250 CALLING CARDS - KAESER	21.00
05-19	7135500011	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	293.19
05-19	7138660039	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	161.10
05-21	7141700007	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	57.39
05-22	7139790014	C & P TELEPHONE COMPANY	04/23/87-05/22/87	MARTINSBURG PHONE SERVICE	145.29
05-22	7139790015	POTOMAC EDISON COMPANY.	03/06/87-05/06/87	ELECTRIC SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	16.42
05-22	7140850030	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	34.56
05-22	7141650025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.30
05-26	7142510031	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
05-26	7142510015	C & P TELEPHONE COMPANY	04/10/87-05/09/87	LEWISBURG PHONE SERVICE	58.24
05-26	7142510016	Do	04/10/87-05/09/87	AT&T COMMUNI	5.43
05-26	7142510014	WEST VIRGINIA PRESS SERVICES, INC	05/13/87	CLIPPING SERVICE	66.75
05-27	7142410001	KELVIN E. HOLLIDAY.	05/04/87-05/09/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 212 MILES AT .21	44.52
05-28	7141530022	POSTMASTER	04/28/87	EXPRESS MAIL SERVICE TO ELKINS, WEST VIRGINIA	13.65
05-28	7146890599	E.S.YARID & S.YARID	05/01/87-05/30/87	RENT 101 N COURT ST LEWISBURG,WV 24901	350.00
05-28	7146890597	JOSEPH Q. OR SALLY M. SANDERS	05/01/87-05/30/87	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
05-28	7146890598	ROBERT L. AND ETTA M. LOWE	05/01/87-05/30/87	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
05-29	7147910061	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT MORGANTOWN, W V. DISTRICT OFFICE	1,016.00
05-29	7148510024	C & P TELEPHONE COMPANY	05/10/87	MORGANTOWN PHONE SERVICE	35.12
05-29	7148510025	Do	05/10/87	AT&T COMMUNI. - MORGANTOWN	.54
05-29	7148510020	STEVEN W KAESER	03/30/87-03/30/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	11.37
05-29	7148510021	Do	03/31/87-03/31/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	11.37
05-29	7148510022	Do	04/01/87-04/01/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	11.37
05-29	7148510023	Do	04/02/87-04/02/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O - ROUND TRIP	11.39
05-29	7148730012	MCI COMMERCIAL SERVICE	05/02/87	LONG DISTANCE SERVICE DISTRICT OFFICE, MARTINSBURG, WEST VIRGINIA	46.90
05-31	7149900132	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,230.58
05-31	7152550003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,036.95
06-03	7152300020	ATLAS PHOTO COMPANY	05/07/87	50 PHOTOGRAPHS FOR OFFICIAL USE	29.49
06-03	7152300021	C & P TELEPHONE COMPANY	05/10/87	LEWISBURG PHONE SERVICE	69.89
06-03	7152300022	Do	05/10/87	LEWISBURG AT&T COMM	23.60
06-03	7153740019	ROSEMARY PETRASEK	05/13/87	MARTINSBURG, WV TO WASHINGTON, DC VIA B&O	14.60
06-03	7153740020	Do	05/13/87	ROUND TRIP METRO FARE FROM UNION STATION TO COURT HOUSE FOR COMPUTER TRAINING CLASS	2.10
06-05	7156500019	MARJORIE E ROBERTS	05/16/87-05/22/87	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 101 MILES AT @.21	21.21
06-10	7154830016	POSTMASTER	05/20/87	500 22¢ STAMPS FOR OFFICIAL USE	110.00
06-10	7156830001	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	51.00
06-10	7160040011	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	293.19
06-10	7160380008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.76
06-10	7160480039	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	161.10
06-10	7160860008	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	6.71
06-11	7155520014	PR NEWSWIRE.	02/05/87	WIRESERVICES	40.00
06-11	7160760014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.01
06-11	7161830022	BENCHMARK SYSTEMS	05/19/87	RIBBONS AND BACKUP TAPES FOR COMPUTER (CREDIT)	927.80
06-11	7161830021	DAVID R RAMAGE.	05/21/87	250 CALLING CARDS - YOUNGBLOOD - 250 CALLING CARDS - HOLLIDAY	42.00
06-11	7161830023	THOMAS CLIFTON YOUNGBLOOD	05/08/87-05/23/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 472 MILES @ .21¢ PER MILE	99.12
06-11	7161830024	Do	05/20/87-05/20/87	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	36.05
06-18	7161530025	AT&T	05/23/87-06/23/87	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	10.65
06-18	7161530024	PR NEWSWIRE.	02/16/87	WIRE SERVICES	40.00
06-19	7169210016	AT&T INFORMATION SYSTEMS	05/26/87-06/25/87	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20
06-19	7169210015	ATLAS PHOTO COMPANY	05/22/87	100 PHOTOGRAPHS FOR OFFICIAL USE	29.75
06-19	7169210019	C & P TELEPHONE COMPANY	04/25/87-05/24/87	KEYSER PHONE COMPANY	63.20
06-19	7169210020	Do	04/25/87-05/24/87	KEYSER AT&T COMMUNICATION	2.30
06-19	7169210017	Do	05/23/87-06/22/87	MARTINSBURG PHONE SERVICE	147.26
06-19	7169210021	JAMES LEE WATKINS	06/08/87	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 196 MILES AT $.21	41.16
06-19	7169210018	WESTERN UNION TELEGRAPH CO	05/31/87	TELEGRAPH SERVICES	35.55
06-22	7169570023	STUART P DURST	06/05/87-06/06/87	WASHINGTON, DC TO HINTON, WV AND RETURN VIA RENTAL CAR (HERTZ) TO MEET WITH CONSTITUENTS	51.81
06-22	7169570024	Do	06/06/87-06/06/87	GAS FOR RENTAL CAR	22.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARLEY O STAGGERS—Con.					
06-22	7169570019	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WV	34.56
06-22	7169570022	MCI - COMMERCIAL SERVICE	06/02/87	LONG DISTANCE SERVICE DISTRICT OFFICE MARTINSBURG, WV	42.93
06-22	7169570021	POTOMAC EDISON COMPANY	04/06/87-06/05/87	ELECTRIC SERVICE DISTRICT OFFICE MARTINSBURG, WV	40.01
06-22	7169570020	WEST VIRGINIA PRESS SERVICES, INC	06/11/87	CLIPPING SERVICE	55.50
06-24	7174310013	STUART P DURST	05/25/87-05/26/87	TRAVEL DC TO CHARLESTOWN TO DC ON OFFICIAL BUSINESS, 503 MI @ .21	105.63
06-24	7174310014	Do	05/25/87-05/26/87	MEALS AND LODGING WHILE TRAVELING OUT OF DISTRICT	46.77
06-24	7174520021	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
06-24	7174520022	C & P TELEPHONE COMPANY	05/10/87-06/09/87	MORGANTOWN PHONE SERVICE	36.42
06-24	7174640034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.01
06-24	7175210019	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	49.34
06-26	7175730025	DAVID R RAMAGE	06/15/87	4,000 TOWN MEETING CARDS	137.50
06-26	7177700039	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	161.10
06-29	7177820020	AT&T	06/09/87	LONG DISTANCE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	4.69
06-29	7177820021	C & P TELEPHONE COMPANY	06/10/87	LEWISBURG PHONE SERVICE	72.79
06-29	7177890602	E.S.YARID & S.YARID	06/01/87-06/30/87	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
06-29	7177890600	JOSEPH Q OR SALLY M SANDERS	06/01/87-06/30/87	RENT 370 S MINERAL STREET KEYSER,WV 26726	250.00
06-29	7177890601	ROBERT L. AND ETTA M. LOWE	06/01/87-06/30/87	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
06-30	7181900132	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,459.94
06-30	7182700025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		757.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,433.33
				MEMBERS CLERK HIRE	92,918.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,012.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-16	7133990005	POSTMASTER	03/04/87	REFUND DUE TO REIMBURSEMENT FOR EXPRESS MAIL	(10.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.75)
				TOTAL	**116,353.74**
OFFICE OF THE HON. RICHARD H STALLINGS					
SALARIES					
		BARNES, CHARLES AHRENS	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,283.74
		BARNES, LINDA SUZANNE	04/01/87-06/30/87	STAFF ASSISTANT	1,674.99

CANOVA, CHERYL H	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		6,172.50
CATRON, GARY R	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT		11,992.50
CRANNEY, STACEY	04/27/87–06/30/87	D.C. INTERN		426.67
FULLER, CATHY E	04/01/87–06/30/87	FIELD REPRESENTATIVE		6,180.00
FURNISS, JAMES R	04/01/87–06/30/87	CHIEF OF STAFF		11,992.50
GASSER, SALLEE C	04/01/87–06/30/87	FIELD DIRECTOR		6,176.25
HAFEN, THOMAS K	04/27/87–06/17/87	D.C. INTERN		340.00
HUMPHREY, THOMAS	04/01/87–06/30/87	STAFF ASSISTANT		3,999.99
JENSEN, ANGELA VIOLET	04/27/87–06/23/87	D.C. INTERN		380.00
JONES, CARY J	04/01/87–06/30/87	FIELD DIRECTOR		6,165.00
LAGERQUIST, DOLORES JEAN	04/01/87–06/30/87	STAFF ASSISTANT		3,075.00
LOOSLI, MICHELLE	04/27/87–06/30/87	D.C. INTERN		426.67
NEITZEL, ANGELA A	04/01/87–06/30/87	DISTRICT REPRESENTATIVE		8,754.99
NYE, PAUL J	05/01/87–05/31/87	LBJ CONGRESSIONAL INTERN		1,000.00
PUGMIRE, PAUL	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		6,000.00
RIRIE, CLIVE PERRY	04/01/87–06/30/87	FIELD REPRESENTATIVE		2,831.25
ROSENDAUL, CRYSTAL ELIZABETH	04/01/87–06/30/87	STAFF ASSISTANT		3,075.00
RYDALCH, MELODIE	04/01/87–06/30/87	STAFF ASSISTANT		5,750.01
SEARLE, BRENT	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		5,499.99
SHARON, CRAIG A	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		4,972.90
SIPLON, PATRICIA DEBERRY	06/15/87–06/30/87	LBJ CONGRESSIONAL INTERN		533.33
STROSCHEIN, TOM S.	04/01/87–06/30/87	STAFF ASSISTANT		2,832.51

EXPENSES

04-03	7089570013	FISHER'S OFFICE EQUIPMENT	03/06/87	DISTRICT OFFICE SUPPLIES: MEMO ORGANIZER FOR DESK IN BOISE DISTRICT OFFICE	8.50
04-03	7089570010	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE FOR FEBRUARY	158.63
04-03	7089570012	ANGELA A. NEITZEL	03/16/87	REIMB FOR POSTAGE FOR OVERNIGHT MAIL	10.75
04-03	7089570014	SERVICE AMERICA CORP	02/24/87	RENTAL ON LINES FOR LUNCHEON FOR CONSTITUENTS	6.00
04-03	7089570011	Do	02/27/87	FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS-MEETING WITH IDAHO CONSTITUENTS	56.00
04-03	7089600006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	424.24
04-03	7090240006	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	264.82
04-06	7093820021	MAGIC CARPET TRAVELS	12/18/86–12/19/86	MEMBER TRAVEL ONE WAY AIR FARE IDAHO FALLS -DC	370.00
04-08	7092080034	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	207.00
04-08	7096510018	DINERS CLUB INTERNATIONAL	01/19/87–01/21/87	MEMBER ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT OF IDAHO	431.00
04-08	7096510019	Do	02/11/87–02/12/87	STAFF (BRENT L SEARLE) IN DISTRICT TRAVEL RETLATED EXPENSE: HOTEL ROOM	45.93
04-08	7096510015	Do	02/11/87–02/14/87	MEMBER ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT OF IDAHO	539.00
04-08	7096510016	Do	02/13/87	FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS MEETING WITH CONSTITUENTS IN IDAHO.	198.00
04-08	7096510017	Do	02/20/87–02/22/87	STAFF MEMBER (GARY CATRON) IN DISTRICT TRAVEL RELATED EXPENSES FOR FOOD AND HOTEL	133.43
04-08	7096510023	PAUL PUGMIRE	02/04/87–03/04/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL VIA PRIVATE AUTO: 1,778 MILES AT 20 1/2 CENTS A MILE	364.49
04-08	7096510024	Do	02/04/87–03/04/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND FOOD	102.00
04-08	7096510021	MELODIE RYDALCH	03/30/87	REIMBURSEMENT FOR RENTAL OF LINENS FOR LUNCHEON WITH CONSTITUENTS	9.00
04-08	7096510029	RICHARD STALLINGS	03/30/87	FOOD AND BEVERAGE CHARGES IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS - LUCHEON FOR CONSTITUENTS.	153.66
04-08	7096510022	THE IDAHO STATESMAN	04/22/87	SUBSCRIPTION TO THE STATESMAN, A DAILY NEWSPAPER, FOR BOISE DISTRICT OFFICE	107.25
04-09	7093220026	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.18
04-16	7099230022	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	8.05
04-16	7100280011	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	40.27
04-21	7106800020	AT&T INFORMATION SYSTEMS	02/12/87–03/11/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	61.78
04-21	7106800021	Do	02/12/87–03/11/87	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
04-21	7106800026	BENCHMARK SYSTEMS	03/10/87	COMPUTER RIBBONS FOR COMPUTER PRINTER IN WASHINGTON, DC OFFICE	256.00
04-21	7106800013	DAVID R RAMAGE	04/01/87	PRINTING OF 5,400 TOWN MEETING CARDS	142.50
04-21	7106800019	DINERS CLUB INTERNATIONAL	02/11/87–02/14/87	RENTAL CAR FOR USE IN DISTRICT BY MEMBER	122.85
04-21	7106800022	FEDERAL EXPRESS CORP	03/06/87	OVERNIGHT MAIL SERVICE	14.00
04-21	7106800016	FISHER'S OFFICE EQUIPMENT	04/01/87	OFFICE SUPPLIES FOR BOISE DISTRICT TYPEWRITER ELEMENTS, SCISSORS AND PENS	50.83
04-21	7106800014	INFORMATION PROCESSING INC	04/06/87	COMPUTER SELECTION AND SORT OF MAILING LIST, LABELS AND TAPE	260.38
04-21	7106800023	MOUNTAIN BELL	02/13/87–03/12/87	LOCAL TELEPHONE AND IN-STATE TOLL CALLS FOR IDAHO FALLS DISTRICT OFFICE	38.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7106800024	Do	02/13/87-03/12/87	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	6.00
04-21	7106800017	Do	02/25/87-03/24/87	LOCAL TELEPHONE SERVICE AND IN-STATE TOLL CALLS FOR TWIN FALLS DISTRICT OFFICE	111.60
04-21	7106800018	Do	02/25/87-03/24/87	TOLL TELEPHONE CALLS FOR TWIN FALLS DISTRICT OFFICE	122.55
04-21	7106800025	Do	03/01/87-03/31/87	WATS LINE FOR TWIN FALLS DISTRICT OFFICE FOR MARCH	273.74
04-21	7106800015	SPENCERS OFFICE SUPPLY	03/11/87	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE WHITE OUT, PENS, PENCILS AND LIFT-OFF TAPE	7.00
04-29	7117660023	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
04-29	7117660018	Do	03/12/87-04/11/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	61.78
04-29	7117660019	Do	03/12/87-04/11/87	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
04-29	7117660016	CHARLES AHRENS BARNES	03/03/87	REIMB FOR IN-DISTRICT TRAVEL RELATED EXPENSE FOR STAFF MEMBER, FOOD	8.00
04-29	7117660015	Do	03/03/87-03/15/87	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 344 MILES AT .20¢/MI	68.80
04-29	7117660017	SALLEE C. GASSER	03/24/87-03/29/87	DISTRICT STAFF IN WASHINGTON, D.C. TRAVEL RELATED EXPENSES, HOTEL, FOOD	182.09
04-29	7117660022	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/87-03/26/87	FOOD AND BEVERAGE - LUNCHEONS IN SUPPORT OF CONDUCT OF OFFICIALS BUSINESS	125.45
04-29	7117660020	MARTIN STATIONERS	02/12/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE; NAME TAGS AND MARKERS	9.97
04-29	7117660021	MOUNTAIN BELL	04/01/87-04/30/87	WATS LINE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	386.96
04-29	7117660024	RICHARD STALLINGS	04/14/87	REIMB FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE MEAL	13.59
04-30	7119890602	BRENT R HORROCKS	04/01/87-04/30/87	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
04-30	7119890603	DR. E.R.ALLISON	04/01/87-04/30/87	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
04-30	7120900098	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,352.32
04-30	7120920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		27.95
04-30	7121340024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		177.98
05-06	7120320028	DINERS CLUB INTERNATIONAL	02/11/87-02/16/87	STAFF TRAVEL FROM WASHINGTON, DC TO 2ND C.D. OF IDAHO (IDAHO FALLS)	598.00
05-06	7120320027	Do	02/20/87-02/23/87	MEMBER TRAVEL FROM WASHINGTON, DC TO 2ND C.D. OF IDAHO (BOISE)	398.00
05-06	7120320026	Do	03/13/87-03/15/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES, HOTEL AND MEAL	96.34
05-06	7120320029	Do	04/09/87-04/21/87	MEMBER TRAVEL FROM WASHINGTON, DC TO 2ND DISTRICT OF IDAHO (IDAHO FALLS)	218.00
05-06	7120320030	RICHARD STALLINGS	04/13/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE FOOD	12.35
05-06	7120630037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.11
05-14	7131300011	CHARLES AHRENS BARNES	04/14/87-04/25/87	STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO 596 MI @ 20¢/MILE	119.20
05-14	7131300012	Do	04/20/87	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	10.75
05-14	7131300015	JAMES RANDOLPH FURNISS	04/01/87-04/20/87	REIMBUREMENT FOR STAFF IN DISTRICT TRANSPORTATION VIA AUTO, 998 MI @ .205 PER MILE	204.59
05-14	7131300016	Do	04/13/87-04/14/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSES: HOTEL	43.60
05-14	7131300018	Do	04/24/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSES: MEAL	7.61
05-14	7131300017	Do	04/25/87	REIMBURSEMENT FOR STAFF IN DISTRICT TRANSPORTATION IN DISTRICT FLIGHT	89.00
05-14	7131300029	MELODIE RYDALCH	04/24/87-04/27/87	STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 220 MILES AT .205 PER MILE	45.10
05-14	7131300014	Do	04/27/87	STAFF IN DISTRICT TRAVEL RELATED EXPENSE: MEAL	7.00
05-14	7131300013	RICHARD STALLINGS	04/09/87-04/16/87	MEMBER IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO, 500 MILES @ .205 PER MILE	102.50
05-14	7131300019	Do	04/25/87	REIMBURSEMENT FOR MEMBER IN DISTRICT TRAVEL RELATED EXPENSES MEAL	10.98
05-14	7131300020	Do	04/25/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: MEAL	9.98
05-14	7131300024	Do	04/25/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES MEAL	7.16
05-14	7131300021	Do	04/25/87-04/27/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: HOTEL	79.07
05-14	7131300023	Do	04/25/87 04/27/87	MEMBER IN DISTRICT TRANSPORTATION	18.54
05-14	7131300022	Do	04/26/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: MEAL	22.73
05-14	7132860004	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	122.00
05-18	7134510027	DAVID R RAMAGE	04/21/87	PRINTING OF 23,000 QUESTIONNAIRES TO BE MAILED TO CONSTITUENTS	366.00
05-18	7134510026	Do	04/24/87	LABELING OF NEWSLETTERS	143.80

05-18	7134510030	FISHER'S OFFICE EQUIPMENT	04/21/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: MEMO RECORDS	11.20
05-18	7134510024	GSA	03/31/87	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE: CASE OF PHOTOCOPY PAPER	27.80
05-18	7134510025	Do	04/20/87	OFFICE SUPPLIES FOR POCATELLO DIST OFC: XEROX PAPER, PENCILS, STAMP, SCISSORS, TAPE FILING JACKET	60.10
05-18	7134510028	MOUNTAIN BELL	03/13/87-04/12/87	LOCAL TELEPHONE SERVICE AND INSTATE TOLL CALLS FOR IDAHO FALLS DISTRICT OFFICE	39.13
05-18	7134510029	Do	03/13/87-04/12/87	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	6.11
05-18	7134510023	THE ARCO ADVERTISER	02/01/87-02/01/88	ONE-YEAR SUBSCRIPTION TO THE ARCO ADVERTISER, A WEEKLY NEWSPAPER, FOR IDAHO FALLS DISTRICT OFFICE.	12.00
05-19	7138620006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	163.03
05-21	7141440035	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	9.82
05-22	7140310017	FISHER'S OFFICE EQUIPMENT	04/08/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: PORTFOLIO (5)	1.90
05-22	7140310016	FULLER AND CARR	05/04/87	PHOTOCOPIES FOR USE IN IDAHO FALLS DISTRICT OFFICE	8.28
05-22	7140310015	CATHY E. FULLER	04/13/87-05/08/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL RELATED EXPENSES--MEALS	12.50
05-22	7140310018	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE FOR MARCH	343.40
05-22	7140310019	Do	04/01/87-04/30/87	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE FOR APRIL	124.23
05-22	7140310024	GSA	02/28/87	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE: COPY PAPER	16.04
05-22	7140310021	MOUNTAIN BELL	03/25/87-04/24/87	LOCAL TELEPHONE SERVICE AND IN-STATE TOLL CALLS FOR TWIN FALLS DISTRICT OFFICE	96.11
05-22	7140310022	Do	03/25/87-04/24/87	TELEPHONE DIRECTORIES FOR USE IN DISTRICT OFFICES	16.80
05-22	7140310023	Do	03/25/87-04/24/87	TOLL CALL SERVICES FOR TWIN FALLS DISTRICT OFFICE	108.37
05-22	7141310028	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
05-22	7141310025	DAVID R RAMAGE	05/06/87-05/08/87	PRINTING OF 50 ART CERTIFICATES & 2,000 SHEETS OF LETTERHEAD	47.50
05-22	7141310029	CATHY E. FULLER	04/13/87-05/08/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA PRIVATE AUTO: 200 MILES AT 20.5¢/MILE	41.00
05-22	7141310026	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE FOR THE MONTH OF APRIL	311.82
05-22	7141310027	MOUNTAIN BELL	04/01/87-04/30/87	WATS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE FOR THE MONTH OF APRIL	399.05
05-28	7146890600	BRENT R. HORROCKS	05/01/87-05/30/87	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
05-28	7146890601	DR. E.R.ALLISON	05/01/87-05/30/87	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
05-29	7147910286	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BOISE IDAHO	2,257.00
05-29	7147910287	Do	04/01/87-06/30/87	RENT POCATELLO,ID	1,898.00
05-31	7149900098	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,446.61
05-31	7149920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		78.65
05-31	7152550025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		699.62
06-09	7159310027	AT&T INFORMATION SYSTEMS	04/13/87-05/11/87	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	61.78
06-09	7159310028	Do	04/13/87-05/11/87	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
06-09	7159310016	BENCHMARK SYSTEMS	05/19/87	DIABLO RIBBONS FOR USE ON WASHINGTON, DC COMPUTER	307.20
06-09	7159310015	DAVID R RAMAGE	03/09/87	PRINTING OF 3,000 NEWSLETTERS FOR MASS MAILING IN DISTRICT	898.00
06-09	7159310023	DINERS CLUB INTERNATIONAL	03/19/87-03/21/87	MEMBER WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT OF IDAHO TRAVEL (BOISE, IDAHO FALLS, POCATELLO).	628.00
06-09	7159310018	Do	04/12/87-04/16/87	MEMBER TRAVEL IN DISTRICT TRANSPORTATION VIA RENTAL CAR	164.83
06-09	7159310021	Do	04/14/87	STAFF IN DISTRICT (PAUL PUGMIRE TRAVEL RELATED EXPENSE: HOTEL ROOM)	24.10
06-09	7159310022	Do	04/14/87	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: HOTEL ROOM	24.10
06-09	7159310025	Do	04/25/87	MEMBER IN DISTRICT TRANSPORTATION VIA PLANE--POCATELLO TO BOISE	87.00
06-09	7159310026	Do	04/27/87	STAFF (MELODIE RYDALCH) IN DISTRICT TRANSPORTATION BY PLANE--IDAHO FALLS TO BOISE	87.00
06-09	7159310024	Do	05/15/87-05/17/87	MEMBER WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT OF IDAHO TRAVEL (POCATELLO, TWIN FALLS).	455.50
06-09	7159310014	FISHER'S OFFICE EQUIPMENT	05/01/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: LABELS AND KNIFE	8.70
06-09	7159310017	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/87-04/30/87	FOOD AND BEVERAGE CHARGES--MEETINGS WITH CONSTITUENTS--IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS.	9.75
06-09	7159310019	MOUNTAIN BELL	04/13/87-05/12/87	LOCAL TELEPHONE AND IN-STATE TOLL CALLS FOR IDAHO FALLS DISTRICT OFFICE	38.83
06-09	7159310020	Do	04/13/87-05/12/87	TOLL TELEPHONE CALLS FOR IDAHO FALLS DISTRICT OFFICE	4.20
06-10	7156830002	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	252.00
06-10	7160330031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO AMERICA TOLLS	3.56
06-10	7160440006	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	163.03
06-10	7160820034	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	8.58
06-11	7160730034	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.58
06-15	7163810020	AT&T INFORMATION SYSTEMS	02/07/87-03/05/87	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
06-15	7163810028	DAVID R RAMAGE	03/19/87-03/23/87	PRINTING OF CERTIFICATES OF CITIZENSHIP AND SEMICONDUCTOR DEAR COLLEAGUE	68.25
06-15	7163810009	Do	05/15/87-05/19/87	PRINTING OF TOWN MEETING CARDS AND REPRINTS OF LETTER TO CONSTITUENTS	113.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163810007	FEDERAL EXPRESS CORP	05/15/87	OVERNIGHT COURIER SERVICE	23.00
06-15	7163810019	FISHER'S OFFICE EQUIPMENT	05/19/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: CARTRIDGE AND PEN	8.88
06-15	7163810013	JAMES RANDOLPH FURNISS	04/30/87	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIS SUPPLIES	17.95
06-15	7163810011	Do	05/12/87-05/30/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA PRIVATE AUTO 678 MILES @ 20.5¢ PER MILE	138.99
06-15	7163810012	Do	05/12/87-05/30/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL RELATED EXPENSE: MEALS	18.60
06-15	7163810027	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	129.78
06-15	7163810010	GSA	04/30/87	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: LIST-OFF-TAPE, INK PAD, CORRECTION FLUID AND IBM RIBBONS	11.63
06-15	7163810008	Do	05/20/87	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE: 10 REAMS OF PHOTOCOPY PAPER	17.80
06-15	7163810029	MARTIN STATIONERS	02/11/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: LEAGL PADS AND MARKERS	11.94
06-15	7163810025	Do	03/03/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: CLEARNER, COMPUTER RIBBONS	18.35
06-15	7163810026	Do	03/18/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: LABELS	21.96
06-15	7163810018	Do	04/21/87	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: RIBBONS	20.85
06-15	7163810021	PAUL PUGMIRE	03/20/87-04/20/87	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA PRIVATE AUTO 864 MILES @.20.5¢ PER MILE	177.13
06-15	7163810022	Do	03/20/87-04/20/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL RELATED EXPENSES: MEALS	17.54
06-15	7163810023	Do	04/08/87	REIMBURSEMENT FOR ROOM RENTAL CHARGE FOR MEETING WITH CONGRESSMAN AND CONSTITUENTS	10.00
06-15	7163810024	Do	04/10/87	REIMBURSEMENT FOR FILM DEVELOPMENT	11.53
06-15	7163810006	RICHARD STALLINGS	05/25/87-06/02/87	MEMBER WASHINGTON, DC TO IDAHO SECOND CONGRESSIONAL (BOISE) DISTRICT TRAVEL	500.00
06-15	7163810015	Do	05/28/87	REIMBURSEMENT FOR MEMBER TRAVEL IN DISTRICT RELATED EXPENSE: MEAL	9.68
06-15	7163810016	Do	05/28/87-06/01/87	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO: 609 MILES @ 20.5¢ PER MILE	124.85
06-15	7163810017	Do	05/28/87-06/01/87	MBR TVL FR SECOND CONGRESSIONAL DIST TO WASH, DC BY PVT CAR TO SALT LAKE CITY AIRPORT 220 MI @ .205¢ PM.	45.10
06-15	7163810014	Do	05/31/87	REIMBURSEMENT FOR MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: MEALS	10.71
06-24	7174350036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	88.32
06-24	7174430026	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.90
06-24	7174650014	POSTMASTER	06/17/87	THREE ROLLS OF POSTAGE STAMPS	66.00
06-24	7174820023	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS TELEPHONE SERVICE FOR BOISE OFFICE	302.95
06-24	7174820024	Do	05/01/87-05/31/87	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	139.54
06-24	7174820027	MAGIC CARPET TRAVELS	06/05/87	MEMBER TRAVEL WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	149.00
06-24	7174820025	MOUNTAIN BELL	04/25/87-05/24/87	LOCAL AND INSTATE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	125.70
06-24	7174820026	Do	04/25/87-05/24/87	TOLL CALLS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	54.02
06-25	7175800006	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
06-25	7175800011	Do	05/06/87-06/05/87	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
06-25	7175800002	FEDERAL EXPRESS CORP	04/14/87	COURIER POSTAL SERVICE TO POCATELLO DISTRICT OFFICE	14.00
06-25	7175800004	Do	05/18/87	COURIER MAIL SERVICE TO IDAHO SECOND DISTRICT	14.00
06-25	7175800005	MIDWEST CAR CORP	04/20/87-04/21/87	MEMBER TRANSPORTATION VIA RENTAL CAR IN DISTRICT	106.35
06-25	7175800010	MOUNTAIN BELL	05/01/87-05/31/87	WATS LINE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	337.22
06-25	7175800003	NEWS-EXAMINER	06/15/87-06/15/88	ONE YEAR SUBSCRIPTION TO THE NEWS-EXAMINER FOR THE POCATELLO DISTRICT OFFICE	15.00
06-25	7175800007	RICHARD STALLINGS	06/05/87	REIMBURSEMENT FOR WASHINGTON, DC TO SECOND CONGRESSIONAL DIST OF IDAHO TVL VIA PVT CAR 280 MI @ .205.	57.40
06-25	7175800008	Do	06/05/87	REIMB FOR PARKING FEE AT SALT LAKE CITY AIRPORT ENROUTE TO SECOND CONGRESSIONAL DISTRICT OF IDAHO.	11.40
06-25	7175800009	Do	06/05/87-06/07/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE. HOTEL ROOM AND MEAL	30.80
06-26	7176500028	CHARLES AHRENS BARNES	04/29/87-06/01/87	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 993 MILES AT 20 CENTS PER MILE	186.60
06-26	7176500029	Do	05/29/87-06/01/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSES AND MEALS	19.44

06-26	7176500026	SALLEE C. GASSER	05/16/87-06/06/87	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION EXPENSES VIA PRIVATE AUTO: 162 MILES AT 21 CENTS PER MI.	34.02
06-26	7176500027	Do	05/16/87-06/06/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS & HOTELS	96.63
06-26	7176500025	GSA	03/20/87	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE: XEROX SUPPLIES, LIFT-OFF TAPE	197.60
06-26	7176620006	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	163.03
06-29	7177890603	BRENT R. HORROCKS	06/01/87-06/30/87	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
06-29	7177890604	DR. E.R.ALLISON	06/01/87-06/30/87	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
06-30	7181900099	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,499.13
06-30	7181920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		39.00
06-30	7182700005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		399.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,533.33
MEMBERS CLERK HIRE	105,002.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,258.88
TOTAL	**140,794.67**

OFFICE OF THE HON. ARLAN STANGELAND

SALARIES

BICHLER, CHARLES MICHAEL	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,250.01
BRITELL, PEGGY SAGER	04/01/87-06/30/87	PERSONAL SECRETARY OFFICE MGR	10,374.99
HAGEDORN, JIM L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,124.99
HANSON, THOMAS JAMES	04/01/87-06/30/87	CASEWORKER	4,750.00
HAUSHEER, MAURICE GREYDON	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,975.00
MEGARRY, MARY BETH	04/01/87-06/30/87	OFFICE MANAGER-DISTRICT	5,750.01
ONSGARD, PHYLLIS	04/01/87-06/30/87	DISTRICT AIDE	9,549.99
PALADINO, MICHELLE DAWSON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,749.99
PALMER, PATRICIA E.	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	6,000.00
ROOTHAM, ANDREA F	04/01/87-06/30/87	STAFF ASSISTANT	5,124.99
SCHNEIDER, ERIN DAVIS	04/01/87-06/30/87	RECEPTIONIST	4,250.01
VANKOEVERING, CORRINE P	04/01/87-06/30/87	SECRETARY	3,774.99
VERDI, BECKY JOANN	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	4,875.00
WEBER, JOSEPH BRUCE	04/01/87-06/30/87	PRESS SECRETARY	6,875.01

EXPENSES

04-03	7089360023	NORTHWESTERN BELL	02/01/87-02/27/87	IN-STATE WATS SERVICE	255.00
04-03	7089360024	Do	02/01/87-02/27/87	AT&T CHARGES FOR IN-STATE WATS SERVICE	869.00
04-03	7089360025	Do	02/13/87-03/12/87	MONTHLY TELEPHONE SERVICE FOR MOORHEAD OFFICE	84.60
04-03	7089360022	ARLAN STANGELAND	03/18/87-03/19/87	REIMB FOR R/T AIRFARE TO/FROM DCA/GRAND FORKS (ENRT TO CROOKSTON, MN) TO ATTEND MTG FOR OFCL BUSINESS.	446.00
04-03	7089570015	DETROIT LAKES NEWSPAPER	03/01/87-03/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	24.00
04-03	7089570016	FARMERS INDEPENDENT	03/01/87-03/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	14.00
04-03	7089570017	GENERAL SERVICES ADMIN	02/28/87	FTS SERVICE FOR DISTRICT OFFICE	101.20
04-03	7089570019	MARTIN DATA SYSTEMS	03/17/87	CHESHIRE LABELS FOR TRANSMITTAL OF CORRESPONDENCE TO CONSTITUENTS	134.30
04-03	7089570018	NORTHWESTERN BELL	02/10/87-03/09/87	MONTHLY TELEPHONE SERVICE FOR ST. CLOUD OFFICE	86.46
04-03	7089630039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	484.04
04-03	7090280040	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.35
04-06	7093530018	NORTHWESTERN BELL	03/01/87-03/03/87	SERVICE FOR WATS BEFORE DISCONNECTION	17.00
04-06	7093530019	Do	03/01/87-03/03/87	AT&T SERVICE FOR WATS BEFORE DISCINNECTION	57.93
04-06	7093530017	THOMAS J LANKFORD	03/17/87-03/25/87	PRINTING OF LETTERS (2) FOR DISTRIBUTION TO CONSTITUENTS AND PLACING LABELS ON ENVELOPES	1,042.00
04-06	7093570027	GRAND FORKS HERALD	04/01/87-04/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	105.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7093570025	THE DAILY JOURNAL	04/01/87-04/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	50.00
04-06	7093570026	THE FERTILE JOURNAL	03/01/87-03/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	17.00
04-06	7093570024	THE REVIEW MESSENGER	04/01/87-04/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	15.00
04-06	7093570023	WEST CENTRAL TRIBUNE	04/01/87-04/01/88	YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	59.00
04-16	7100230033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4.73
04-23	7111310007	FEDERAL EXPRESS CORP	03/11/87	OVERNIGHT DELIVERY OF LETTER TO CONSTITUENT FOR GOVERNMENT DAYS	14.00
04-23	7111310012	MAURICE HAUSHEER	01/22/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT (MOORHEAD) ON OFFICIAL BUSINESS	4.82
04-23	7111310011	Do	01/26/87	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT (ST. CLOUD) ON OFFICIAL BUSINESS	11.49
04-23	7111310005	Do	04/09/87	REIMB FOR SELF & CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.24
04-23	7111310002	Do	04/09/87-04/11/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM/TO DCA/FARGO, ND WHILE IN DISTRICT ON OFFICIAL BUSINESS.	403.00
04-23	7111310003	Do	04/09/87-04/11/87	REIMBURSEMENT FOR RENTAL CAR WHILE IN-DISTRICT ON OFFICIAL BUSINESS	106.53
04-23	7111310004	Do	04/09/87-04/11/87	REIMBURSEMENT FOR IN-DISTRICT LODGING WHILE IN DISTRICT FOR ON OFFICIAL BUSINESS	71.12
04-23	7111310024	NORMAN COUNTY INDEX	04/01/87-04/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	13.50
04-23	7111310013	ANDREA F ROOTHMAM	04/10/87	REIMB FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS MOORHEAD/WADENA/GLYNDON--200 MI @ 21¢/MILE.	42.00
04-23	7111310008	THOMAS J LANKFORD	04/01/87-04/07/87	REPRODUCTION FOR NEWSLETTER; MEETING CARDS & FARM REPORT & PUTTTING ON LABELS FOR DISTRIBUTION TO CONST.	5,349.71
04-23	7111310009	JOSEPH BRUCE WEBER	04/09/87-04/11/87	REIMB FOR ROUNDTRIP AIRFARE TO/FROM DCA/FARGO (ENROUTE TO MOORHEAD, MN) FOR OFFICIAL DISTRICT BUSINESS.	403.00
04-23	7111310010	Do	04/09/87-04/11/87	REIMBURSEMENT FOR IN-DISTRICT MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	92.13
04-23	7111310001	Do	04/11/87	REIMBURSEMENT FOR TAXI-FARE FROM DC AIRPORT TO HOME AFTER BEING IN DISTRICT FOR OFFICIAL BUSINESS.	8.00
04-30	7119890607	REACT DEVELOPEMENT	04/01/87-04/30/87	RENT MOORHEAD MN 56560	860.00
04-30	7120900280	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,277.79
04-30	7121340004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		2,340.06
04-30	7121680002	Do	04/30/87	EXPENDITURE FOR 1985	2.65
05-06	7120640019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	504.20
05-18	7134570013	F-M PRINTING & OFFICE SUPPLY	03/30/87	PRODUCTION OF POSTER RE SERVICE ACADEMY ANNOUNCEMENT	111.55
05-18	7134570016	MARTIN DATA SYSTEMS	04/20/87	PURCHASE OF LIST OF SENIOR CITIZENS IN THE DISTRICT FOR USE IN COMMUNICATIONS	3,932.00
05-18	7134570017	NORTHWESTERN BELL	03/13/87-04/12/87	MONTHLY SERVICE CHARGE FOR MOORHEAD OFFICE TELEPHONES	84.78
05-18	7134570014	PHYLLIS ONSGARD	03/14/87-04/16/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 985 MILES @ .21/MILE	206.85
05-18	7134570015	Do	04/13/87-04/15/87	REIMBURSEMENT FOR IN-DISTRICT HOTEL AND MEAL WHILE TRAVELING W/CONGRESSMAN ON OFFICIAL BUSINESS.	29.86
05-18	7134570009	PELICAN RAPIDS PRESS	05/01/87-04/30/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	12.00
05-18	7134570012	ST. CLOUD AREA CHAMBER OF COMMERCE	04/24/87	PURCHASE OF LIST OF MEMBERS TO ST. CLOUD CHAMBER OF COMMERCE FOR MAILING PURPOSES	100.00
05-18	7134570011	THE GAZETTE	06/01/87-05/31/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	19.00
05-18	7134570010	THE PIONEER	03/25/87-03/24/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	72.00
05-19	7138660040	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-21	7138790019	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR DISTRICT OFFICE	101.20
05-21	7138790017	MARY BETH MEGARRY	04/07/87-04/15/87	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 180 MILES @ 21¢/MILE	37.80
05-21	7138790018	Do	04/27/87	REIMBURSEMENT FOR EXPRESS MAIL SERVICE FOR SENDING PACKAGE TO DC OFFICE	10.75
05-21	7138790023	ARLAN STANGELAND	04/09/87-04/20/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT (MOORHEAD VIA FARGO, ND) FOR OFCL BUSS.	420.00

05-21	7138790025	Do	04/13/87–04/15/87	REIMBURSEMENT FOR IN-DISTRICT HOTEL AND MEALS FOR OFFICIAL BUSINESS: BEMIDJI, ST. CLOUD	92.28
05-21	7138790024	Do	04/27/87	REIMBURSEMENT FOR MEAL W/CONSTITUENTS VISITING WASHINGTON, DC	59.75
05-21	7138790021	Do	05/08/87–05/10/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT (MOORHEAD VIA FARGO, ND) FOR OFFICIAL BUSS.	468.00
05-21	7138790020	STEARNS-MORRISON ENTERPRISE	06/01/87–06/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	12.00
05-21	7138790022	JOSEPH BRUCE WEBER	05/08/87–05/09/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FM DCA/DISTRICT (MOORHEAD VIA FARGO, ND) FOR OFCL BUSS.	427.00
05-21	7138790016	Do	05/09/87	REIMBURSEMENT FOR TAXI-FARE FROM AIRPORT TO HOME AFTER BEING IN DISTRICT ON OFFICIAL BUSINESS	9.00
05-21	7141700008	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	55.95
05-22	7139790022	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
05-22	7139790023	Do	03/06/87–04/05/87	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	66.73
05-22	7139790024	JULIE'S CLEANING COMPANY	04/01/87–04/30/87	MONTHLY CLEANING FOR MOORHEAD OFFICE	45.00
05-22	7139790021	NORTHWESTERN BELL	03/10/87–04/09/87	MONTHLY TELEPHONE SERVICE CHARGE FOR ST. CLOUD OFFICE	86.60
05-22	7139790018	PIONEER JOURNAL	05/01/87–05/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	20.00
05-22	7139790016	ARLAN STANGELAND	04/24/87–04/26/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/FARGO, ND (ENROUTE TO MOORHEAD, MN) FOR OFCL BUSS.	468.00
05-22	7139790025	THE PAYNESVILLE PRESS	05/01/87–05/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	11.00
05-22	7139790019	CORRINE P VANKOEVERING	04/10/87–04/14/87	REIMB FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS: 225 MILES @ 21¢ PER MILE	47.25
05-22	7139790020	Do	04/14/87	REIMBURSEMENT FOR MEAL WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	8.95
05-22	7139790017	Do	05/04/87	F/IN-ST MILEAGE TO ATND SEMINAR SPONSORED BY SBA - ST. CLOUD/MINNEAPOLIS, 209 MI @ 21¢, PARKING IN MINN.	52.64
05-22	7141650026	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.09
05-28	7146890605	REACT DEVELOPEMENT	05/01/87–05/30/87	RENT MOORHEAD MN 56560	860.00
05-29	7147910157	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT ST CLOUD MN	1,162.00
05-31	7149900278	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,255.86
05-31	7149920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		1.30
05-31	7152550004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		206.32
06-10	7160380009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	1.18
06-10	7160480040	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160860009	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	.85
06-11	7160760015	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.98
06-19	7169210024	BEMIDJI AVIATION SERVICES, INC	04/14/87	PRIV AIR TRANSP FOR CONGRESSMAN IN DIST FOR OFC BUSS - BEMIDJI/ST CLOUD/BEMIDJI	275.50
06-19	7169210023	MAUSETH CLEANING SERVICE	05/01/87–06/30/87	CLEANING OF MOORHEAD OFFICE	90.00
06-19	7169210029	MARY BETH MEGARRY	05/08/87	REIMBURSEMENT FOR IN-DISTRICT HOTEL WHILE ON OFFICIAL BUSINESS IN MOORHEAD, MN	34.82
06-19	7169210028	Do	05/08/87–05/18/87	REIMBURSEMENT FOR IN-DIST MILEAGE WHILE ON OFFICIAL BUSS 598 MI @ .21 PER MILE	125.58
06-19	7169210026	NORTHWESTERN BELL	04/10/87–05/09/87	TELEPHONE SERVICE FOR ST. CLOUD OFFICE	86.90
06-19	7169210025	Do	04/13/87–05/12/87	TELEPHONE SERVICE FOR MOORHEAD OFFICE	85.04
06-19	7169210027	RESOURCE DATA	05/30/87	ART WORK AND TYPESETTING FOR MAILING TO BE SENT TO ALL CONSTITUENTS IN DISTRICT	597.85
06-19	7169210022	ARLAN STANGELAND	05/21/87	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS VISITING DC FOR A HEARING	55.41
06-19	7169210030	THOMAS J LANKFORD	05/16/87–05/31/87	PRINTING SERVICES	3,325.00
06-22	7169220027	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR DISTRICT OFFICE	101.20
06-22	7169220029	KVAMME TRAVEL AGENCY	05/04/87	AIRLINE TICKET FOR ANDREA ROOTHAM TO ATTEND FEDERAL WORKSHOPS IN MINNEAPOLIS - FARGO/MPLS/FARGO.	150.00
06-22	7169220030	MAHNOMEN PIONEER	05/01/87–05/01/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	18.00
06-22	7169220028	REARDON OFFICE EQUIPMENT	06/01/87	OFFICE SUPPLIES FOR MOORHEAD OFFICE	56.00
06-22	7169220026	ARLAN STANGELAND	05/15/87–05/18/87	REIMB FOR ROUNDTRIP AIRFARE TO/FROM DCA/FARGO, ND(ENROUTE TO MOORHEAD, MN)FOR OFFICIAL BUSINESS.	420.00
06-24	7174640035	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	1.94
06-24	7175210020	Do	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	49.07
06-26	7177700040	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	117.35
06-29	7177890608	REACT DEVELOPEMENT	06/01/87–06/30/87	RENT MOORHEAD MN 56560	860.00
06-30	7181900277	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,255.86
06-30	7181920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		23.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARLAN STANGELAND—Con.					
06-30	7182700026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		258.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,424.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,516.98
				TOTAL	**125,941.96**
OFFICE OF THE HON. FORTNEY H (PETE) STARK					
SALARIES					
		ADAMS, PATRICIA A	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
		CAREY, KATIE H	04/01/87-06/30/87	STAFF ASSISTANT	4,874.99
		CAZENAVE, MARTHA JO	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	11,250.00
		CHAN, PO SAM	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,550.01
		COE, ANDREW D	04/01/87-06/30/87	STAFF ASSISTANT	9,312.51
		DELOS REYES, FERNANDO N	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,560.00
		EDGELL, JOHN R	04/01/87-06/30/87	STAFF ASSISTANT	5,625.00
		ELLIOTT, GERALD R	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		FIELDING, JOHN P	04/01/87-05/15/87	STAFF ASSISTANT	198.25
		GAMPEL, GWEN	04/01/87-06/30/87	SHARED EMPLOYEE	3,501.67
		GRIMES, DEBORAH	06/01/87-06/30/87	STAFF ASSISTANT	2,291.67
		HYDE, GAYE C	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
		KIEFER, FRANK WALTON	04/01/87-06/30/87	PRESS ASSISTANT	3,000.00
		KLINE, CHARLES R	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,250.01
		LESSO, MARYANN C	04/01/87-06/30/87	OFFICE MANAGER	5,416.67
		MUMPHARD, ELLA M	04/01/87-06/30/87	PERSONAL ASSISTANT	9,500.01
		OJEDA, DANIEL ANTHONY	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	970.00
		PETERSEN, STEVEN EDWARD	04/01/87-06/30/87	STAFF ASSISTANT	5,000.00
		PLUMART, PERRY R	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		POPIT, MARY ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		STIRLING, KATHLEEN A	04/01/87-06/30/87	STAFF ASSISTANT	999.99
		USELLIS, MARK JON	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
		VAUGHAN, WILLIAM K, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	4,374.99
		ZEPPENFELD, ANNE D	04/01/87-06/30/87	STAFF ASSISTANT	9,999.99
EXPENSES					
04-03	7089500001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	207.68
04-03	7090290001	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	207.68
04-09	7093260002	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.55
04-09	7098800004	PACIFIC BELL	02/14/87-03/13/87	LOCAL TELEPHONE SERVICE	144.61

04-09	7098800005	Do	02/14/87-03/13/87	AT&T COMMUNICATIONS	.37
04-09	7098800006	Do	02/17/87-03/16/87	LOCAL TELEPHONE SERVICE	339.65
04-09	7098800007	Do	02/17/87-03/16/87	AT&T COMMUNICATIONS	5.55
04-15	7104730016	CANTRELL/CUTTER PRINTING, INC.	03/26/87	MEETING CARD	2,073.00
04-15	7104730017	Do	03/26/87	MEDICARE LETTER	924.20
04-15	7104730018	Do	03/31/87	LETTERHEAD	567.42
04-15	7104730019	Do	03/31/87	CHESHIRE LABEL POST CARD	1,521.57
04-15	7104730020	S & S MAILING SERVICE	03/26/87	AFFIX LABELS TO NEWSLETTERS	196.49
04-16	7100230034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	19.30
04-16	7100920010	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	4.82
04-20	7104740012	AUTOMATED OFFICE PRODUCTS, INC.	03/04/87	RECYCLED RIBBONS	25.50
04-20	7104740017	CELLULAR ONE - WASH/BALT	03/06/87	MOBILE TELEPHONE	45.43
04-20	7104740009	DAVID R RAMAGE	03/27/87	CALLING CARDS - CAZENAVE	26.50
04-20	7104740006	JOHN R. EDGELL	03/04/87-03/10/87	STAFF TRAVEL WASH/SF/WASH	158.00
04-20	7104740007	Do	03/04/87-03/10/87	TRAVEL TO AND FROM AIRPORTS 140 MI X .205	28.70
04-20	7104740008	Do	03/04/87-03/10/87	LODGING	191.70
04-20	7104740031	NEW YORK TIMES	03/02/87-02/28/88	YEAR'S SUBSCRIPTION	78.00
04-20	7104740032	Do	03/09/87-03/06/88	YEAR'S SUBSCRIPTION	156.00
04-20	7104740030	OFFICIAL AIRLINE GUIDES, INC	07/01/87-06/30/88	YEAR'S SUBSCRIPTION	77.72
04-20	7104740004	PERRY R PLUMART	02/10/87-02/12/87	TRAVEL FROM AIRPORT WASH LIMOUSINE	11.00
04-20	7104740005	Do	02/10/87-02/12/87	MEALS IN DISTRICT	16.86
04-20	7104740021	SAN LORENZO UNIFIED SCHOOL DIST	03/16/87	TOWN MEETING SITE	54.00
04-20	7104740033	STANDARD COFFEE SERVICE	02/28/87	COFFEE SERVICE FOR CONSTITUENTS	42.25
04-20	7104740022	FORTNEY H STARK	02/03/87	REIMBURSEMENT FOR TOWN MEETING SITE	66.00
04-20	7104740020	Do	02/04/87	REIMBURSEMENT FOR TOWN MEETING SITE	37.78
04-20	7104740023	Do	02/19/87	REIMBURSEMENT FOR TOWN MEETING SITE	60.00
04-20	7104740029	Do	02/20/87	REIMBURSEMENT FOR CONSTITUENT LUNCH	127.78
04-20	7104740026	Do	03/10/87	REIMBURSEMENT ENVELOPES GPO	22.00
04-20	7104740010	Do	03/11/87	REIMBURSEMENT - EXTRA PARTS TO TAPE RECORDER	24.60
04-20	7104740024	Do	03/18/87	REIMBURSEMENT FOR TOWER COMMISSION REPORT	5.83
04-20	7104740019	Do	04/09/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE	80.10
04-20	7104740025	MARK JON USELLIS	03/10/87	REIMBURSEMENT FOR WASHINGTON REPRESENTATIVES	47.70
04-20	7104740001	WILLIAM K. VAUGHAN, JR.	03/04/87-03/07/87	DISTRICT TRAVEL WASH/SF/WASH	158.00
04-20	7104740002	Do	03/04/87-03/07/87	TRAVEL TO AND FROM AIRPORTS 140 MI X .205	28.70
04-20	7104740003	Do	03/04/87-03/07/87	LODGING	95.85
04-20	7104740018	WESTERN UNION TELEGRAPH CO.	03/31/87	TELEGRAM CHARGES	34.48
04-20	7104740014	XEROX CORPORATION	10/31/86	SUPPLIES - DISTRICT 1986	49.50
04-20	7104740011	Do	01/19/87	SUPPLIES - DISTRICT OFFICE	49.00
04-20	7104740015	Do	02/09/87	SUPPLIES - DISTRICT 1986	90.00
04-20	7104740016	Do	02/09/87	SUPPLIES - DISTRICT	90.00
04-20	7104740013	Do	03/09/87	SUPPLIES - DISTRICT OFFICE	79.70
04-20	7104740027	Do	03/09/87	SUPPLIES - DISTRICT	148.37
04-20	7104740028	Do	03/31/87	SUPPLIES - DISTRICT	70.14
04-23	7111310014	THE HERALD	05/01/87-04/30/88	YEAR'S SUBSCRIPTION	48.00
04-24	7112440024	CELLULAR ONE - WASH/BALT	04/08/87	MOBILE TELEPHONE	76.11
04-24	7112440025	GENERAL SERVICES ADMIN	03/31/87	FTS LINES	70.75
04-27	7117420009	PACIFIC BELL	03/30/87-04/12/87	LOCAL TELEPHONE SERVICE	88.74
04-27	7117420010	Do	03/30/87-04/12/87	AT&T COMMUNICATIONS	115.52
04-29	7118660010	Do	03/17/87-04/16/87	LOCAL TELEPHONE SERVICE	322.85
04-29	7118660011	Do	03/17/87-04/16/87	AT&T COMMUNICATIONS	9.63
04-30	7119890604	CITY OF HAYWARD	04/01/87-04/30/87	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
04-30	7120900313	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,370.13
04-30	7121340025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		210.52
05-06	7120640020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.89
05-08	7126610004	PACIFIC BELL	03/14/87-04/13/87	LOCAL TELEPHONE SERVICE	140.72
05-13	7128570008	FORTNEY H STARK	02/06/87	AIRLINE TRAVEL TO DISTRICT SF/WASH	456.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7128570009	Do	02/06/87	TRAVEL TO AND FROM AIRPORTS 70 MILES X .205	14.35
05-13	7128570012	Do	02/16/87-02/22/87	AIRLINE TRAVEL TO DISTRICT WASH./S.F./WASH	379.00
05-13	7128570017	Do	02/16/87-02/22/87	TRAVEL BETWEEN AIRPORTS (+$) MILES X .205	28.70
05-13	7128570010	Do	03/05/87-03/08/87	AIRLINE TRAVEL TO DISTRICT WASH./S.F./WASH	278.00
05-13	7128570011	Do	03/05/87-03/08/87	TRAVEL TO AND FROM AIRPORTS WASH./S.F./WASH. 140 MILES X .205	28.70
05-13	7128570013	Do	03/22/87	TRAVEL TO DISTICT SAN FRAN./WASHINGTON	456.00
05-13	7128570014	Do	03/22/87	TRAVEL BETWEEN AIRPORTS 70 X .205	14.35
05-13	7128570015	Do	04/02/87-04/05/87	TRAVEL TO DISTRICT WASHINGTON/S.F./WASHINGTON	328.00
05-13	7128570016	Do	04/02/87-04/05/87	TRAVEL BETWEEN AIRPORTS 140 MILES X .205	28.70
05-13	7128570018	Do	04/12/87-04/20/87	TRAVEL TO DISTRICT WASH./S.F./WASH	290.00
05-13	7128570019	Do	04/12/87-04/20/87	TRAVEL BETWEEN AIRPORTS 140 MILES X .205	28.70
05-13	7128570020	Do	04/23/87-04/26/87	TRAVEL TO DISTRICT WASH./S.F./WASH	290.00
05-13	7128570021	Do	04/23/87-04/26/87	TRAVEL BETWEEN AIRPORTS 140 MILES X .205	28.70
05-13	7131410030	MARTHA JO CAZENAVE	01/09/87-03/01/87	DISTRICT TRAVEL MILEAGE 655 MILES X .205	134.28
05-13	7131410029	ANDREW D COE	01/15/87-03/31/87	DISTRICT TRAVEL MILEAGE 3141 X .205	643.91
05-13	7131410031	GAYE HYDE	01/24/87-03/27/87	DISTRICT TRAVEL MILEAGE 260 MILES X .205	53.30
05-18	7100470001	CANTRELL/CUTTER PRINTING, INC	03/16/87	PAGE 2 OF CONSTI. LETTER	196.82
05-18	7100470002	S & S MAILING SERVICE	03/11/87	LABEL AND MAIL NEWSLETTER	2,061.08
05-19	7135500012	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	45.71
05-19	7138670001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	207.68
05-21	7141700009	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	4.46
05-22	7141650027	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	6.60
05-28	7146890602	CITY OF HAYWARD	05/01/87-05/30/87	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
05-28	7147720012	CANTRELL/CUTTER PRINTING, INC	04/20/87	PRINTING PAGE 2 CONSTITUENT LETTER	203.67
05-28	7147720013	Do	04/28/87	PRINTING - NEWSLETTER	4,255.95
05-28	7147720014	Do	04/30/87	PRINTING - NEWSPAPER ARTICLE FOR CONSTITUENT MAILING	235.85
05-28	7147720017	CELLULAR ONE - WASH/BALT	05/09/87	MOBILE TELEPHONE	92.38
05-28	7147720004	DHL AIRWAYS, INC.	02/07/87	EXPRESS MAIL	4.94
05-28	7147720005	Do	02/21/87	EXPRESS MAIL	9.88
05-28	7147720006	Do	03/07/87	EXPRESS MAIL	14.82
05-28	7147720007	Do	03/21/87	EXPRESS MAIL	4.94
05-28	7147720008	Do	04/18/87	EXPRESS MAIL	27.28
05-28	7147720009	Do	04/18/87	EXPRESS MAIL	25.00
05-28	7147720010	Do	05/02/87	EXPRESS MAIL	25.00
05-28	7147720011	Do	05/02/87	EXPRESS MAIL	9.88
05-28	7147720001	FEDERAL EXPRESS CORP	04/03/87	EXPRESS MAIL	25.75
05-28	7147720002	Do	04/24/87	EXPRESS MAIL	14.00
05-28	7147720003	Do	05/01/87	EXPRESS MAIL	25.00
05-28	7147720015	GENERAL SERVICES ADMIN	04/30/87	FTS LINES	70.72
05-28	7147720016	THE WESTERN UNION TELEGRAPH CO.	04/30/87	TELEGRAM CHARGE	13.70
05-28	7147760008	PACIFIC BELL	04/14/87-05/13/87	LOCAL PHONE SERVICE	118.21
05-28	7147760009	Do	04/14/87-05/13/87	LONG DISTANCE SERVICE	1.59
05-29	7148730019	ALAMEDA TIMES STAR	05/24/87-11/24/87	6 MONTHS SUBSCRIPTION	36.00
05-29	7148730015	AUTOMATED OFFICE PRODUCTS, INC	05/12/87	RECYCLED RIBBONS	25.50

05-29	7148730018	GSA, OAD, FINANCE DIVISION	01/20/87	SUPPLIES - DISTRICT OFFICE	229.67
05-29	7148730020	SAN LEANDRO UNITIED SCHOOL DISTRICT	04/04/87	TOWN MEETING FACILITY	37.78
05-29	7148730013	STANDARD COFFEE SERVICE	05/06/87	COFFEE SERVICE FOR CONSTITUENTS	35.65
05-29	7148730021	FORTNEY H STARK	02/24/87	REIMBURSEMENT FOR FRAMING BILL & CONGRESSIONAL RECORD INSERT	72.44
05-29	7148730014	Do	05/07/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	71.20
05-29	7148730016	XEROX CORPORATION	04/13/87	SUPPLIES - DISTRICT OFFICE	245.76
05-29	7148730017	Do	04/13/87	SUPPLIES - DISTRICT OFFICE	199.80
05-31	7149900311	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,341.06
05-31	7152550026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		518.83
06-03	7148760018	CANTRELL/CUTTER PRINTING, INC	05/14/87	PRINTING - NEWSLETTER	1,808.68
06-03	7148760019	Do	05/14/87	PRINTING - STATIONERY	681.18
06-03	7148760020	Do	05/14/87	PRINTING - REPRINT OF MAJOR PROVISIONS OF HOUSE BILL	129.72
06-03	7148760021	Do	05/14/87	PRINTING - SECOND PAGE OF CONSTITUENT LETTER	199.39
06-03	7149420021	FORTNEY H STARK	05/07/87-05/10/87	DISTRICT TRAVEL WASHINGTON/S.F./WASHINGTON	328.00
06-03	7149420022	Do	05/07/87-05/10/87	TRAVEL BETWEEN AIRPORTS 82 MILES X .205	16.81
06-03	7152500008	PACIFIC BELL	04/13/87-05/12/87	LOCAL TELEPHONE SERVICE	14.01
06-03	7152500009	Do	04/13/87-05/12/87	AT&T COMMUNICATIONS	476.67
06-03	7152500010	Do	04/17/87-05/16/87	LOCAL TELEPHONE SERVICE	255.85
06-03	7152500011	Do	04/17/87-05/16/87	A T & T COMMUNICATIONS	3.56
06-10	7156830003	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	33.00
06-10	7160040012	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	45.71
06-10	7160210002	Do	03/06/87-04/05/87	MERLIN SYSTEMS	232.25
06-10	7160240002	Do	02/06/87-03/05/87	MERLIN SYSTEMS	232.25
06-10	7160380010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	39.55
06-10	7160490001	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	207.68
06-10	7160600002	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	232.25
06-10	7160860010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.61
06-11	7155520015	PR NEWSWIRE	02/12/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	35.00
06-11	7155520016	Do	03/19/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	35.00
06-11	7155520017	Do	03/20/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	35.00
06-11	7160760016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.81
06-18	7161530026	FEDERAL EXPRESS CORP	02/02/87	EXPRESS MAIL	11.00
06-18	7161530027	Do	02/03/87-02/10/87	EXPRESS MAIL	75.00
06-18	7161530028	Do	02/12/87	EXPRESS MAIL	43.00
06-18	7161530030	Do	02/25/87-03/06/87	EXPRESS MAIL	37.00
06-18	7161530029	Do	03/02/87	EXPRESS MAIL	14.00
06-19	7169310028	STANDARD COFFEE SERVICE	04/14/87	COFFEE SERVICE FOR CONSTITUENTS	105.65
06-19	7169310029	FORTNEY H STARK	05/20/87	REIMB FOR LUNCH IN HOUSE DINING ROOM WITH CONSTITUENTS--ABRANCHES FAMILY--15 PEOPLE	71.10
06-22	7169570025	PR NEWSWIRE	04/01/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	85.00
06-22	7169570026	Do	04/02/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	65.00
06-22	7169570027	Do	04/28/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	27.50
06-22	7169570028	Do	05/01/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	45.00
06-22	7169570029	Do	05/07/87	PRESS RELEASE - BAY AREA DISTRICT ONLY	35.00
06-23	7170730026	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING - REPRINT OF WASHINGTON POST EDITORIAL	195.11
06-23	7170730027	Do	06/09/87	PRINTING - REPRINT OF WASHINGTON POST EDITORIAL - ADD'L COPIES	220.82
06-23	7170730028	Do	06/09/87	PRINTING - NEWSLETTER	3,883.89
06-23	7170730025	CELLULAR ONE - WASH/BALT	06/09/87	MOBILE TELEPHONE	76.70
06-23	7170730017	CENTRAL DELIVERY SERVICE OF WASH, INC	05/02/87	LOCAL DELIVERY SERVICE	6.75
06-23	7170730019	DHL AIRWAYS, INC	05/30/87	EXPRESS MAIL	4.94
06-23	7170730018	FEDERAL EXPRESS CORP	03/06/87	CHG FOR SATURDAY DELIVERY	10.00
06-23	7170730022	FIRST PRESBYTERIAN CHURCH	05/22/87	TOWN MEETING FACILITY	88.00
06-23	7170730024	SAN FRANCISCO NEWSPAPER	06/01/87-05/31/88	ONE YEAR SUBSCRIPTION TO SAN FRANCISCO EXAMINER	75.00
06-23	7170730023	SAN LEANDRO UNITIED SCHOOL DISTRICT	06/04/87	TOWN MEETING FACILITY	37.78
06-23	7170730020	STANDARD COFFEE SERVICE	05/27/87	COFFEE SERVICE FOR CONSTITUENTS	60.70
06-23	7170730021	FORTNEY H STARK	06/08/87	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	80.10
06-24	7174640036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	36.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7175210021	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	5.77
06-26	7177810001	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	207.68
06-29	7177890605	CITY OF HAYWARD	06/01/87-06/30/87	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
06-29	7180210016	PACIFIC BELL	05/14/87-06/13/87	LOCAL TELEPHONE SERVICE	134.25
06-30	7181900311	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,339.21
06-30	7182700006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		348.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	970.00
MEMBERS CLERK HIRE	107,205.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,051.96
TOTAL	**160,227.70**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

AUER, LOIS ANN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,132.50
BROCKMAN, DAVID MATTHEW	04/01/87 06/30/87	STAFF ASSISTANT/AGRICULTURE	6,645.83
CHAPA, CHINO	04/01/87-06/30/87	PRESS ASSISTANT	6,750.00
DODSON, KENDEE LYNN	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,157.87
GOULART, SUSAN C	04/05/87-06/30/87	STAFF ASSISTANT	7,460.41
GREEN, MARY T BORER	04/01/87-06/30/87	STAFF ASSISTANT	4,248.75
HAUGEN, JOHN A	04/01/87-06/30/87	STAFF ASSISTANT	7,800.00
KING, ARMAN D	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	8,497.50
LONGLEY, BILL W	04/01/87-06/30/87	OFFICE MANAGER	7,313.01
LUBIN, MARCUS P	04/01/87-06/30/87	STAFF ASSISTANT	6,750.00
NETTLES, CYNTHIA G	04/01/87-06/30/87	STAFF ASSISTANT	5,130.83
OLSON, LORA	04/01/87-06/30/87	DISTRICT SECRETARY	5,021.25
SCHOONMAKER, JAYNE T	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
STARR, DONALD WAYNE	04/01/87-06/30/87	FIELD REPRESENTATIVE	2,317.50
STREET, LAUREN ELAINE	06/01/87-06/30/87	D.C. INTERN	1,000.00
TALLEY, ELAINE ROSE	04/01/87-06/30/87	DISTRICT AIDE	5,664.99
THOMAS, TERRI SUE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
TICE, REBECCA	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,000.01
TOBIAS, DAMON PAUL	04/01/87-06/30/87	STAFF ASSISTANT	7,250.01

EXPENSES

04-03	7089410015	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	384.51
04-03	7090210016	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	132.92
04-03	7091400002	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	LEASE AND RENTALS FOR STAMFORD DISTRICT OFFICE	66.12

04-03	7091400010	DAVID R RAMAGE	03/11/87	PRINTING OF STATIONERY AND 300 COPIES OF HEALTH LEGISLATION MATERIAL	192.65
04-03	7091400008	DIALCOM, INC	02/28/87	DUAL ACCESS CHARGES FOR COMPUTER SYSTEM	49.41
04-03	7091400007	E.A. WOODSON	03/07/87-03/28/87	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	100.00
04-03	7091400001	GENERAL SERVICES ADMIN	02/28/87	FTS SERVICE FOR DISTRICT OFFICE	14.75
04-03	7091400006	BILL LONGLEY	03/11/87-03/19/87	REIMB OF DISTRICT STAFF TRAVEL 733 MILES AT .21	153.93
04-03	7091400009	TEXAS STATE DIRECTORY INC	01/28/87	1 COPY OF 1987 EDITION OF DIRECTORY	23.45
04-03	7091400003	THE HAMLIN HERALD	03/01/87-02/28/88	RENEWAL OF YEARLY SUBSCRIPTION	12.75
04-03	7091400004	REBECCA TICE	03/12/87-03/15/87	REIMB TO WASHINGTON STAFF MEMBER FOR LODGING IN ABILENE	131.34
04-03	7091400005	Do	03/14/87	REIMB FOR FOOD EXPENSE WHILE WORKING IN ABILENE OFFICE	3.64
04-03	7093700006	SOUTHWESTERN BELL	02/21/87-03/20/87	LOCAL TELEPHONE SERVICE	55.26
04-07	7097950001	*(EQUIPMENT ALLOWANCE)*	04/07/87	EXPENDITURE FOR 1986	3,498.00
04-08	7092080035	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	86.00
04-13	7099850009	POSTMASTER	02/19/87	EXPRESS MAIL	10.75
04-13	7099850010	Do	02/20/87	250 STAMPED POST CARDS	35.00
04-16	7099210010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.30
04-23	7112720029	AT&T INFORMATION SYSTEMS	02/22/87-03/21/87	AT&T LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	57.02
04-23	7112720027	DAVID R RAMAGE	03/19/87-03/25/87	500 BIOS, 500 CARDS	112.50
04-23	7112720021	ARMAN D KING	03/02/87-03/28/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL: 3390 MILES @ 21¢	711.90
04-23	7112720022	Do	03/18/87-03/20/87	LODGING	91.45
04-23	7112720016	LOUIS JANITORIAL SERVICE	03/28/87	CARPET CLEANING FOR STAMFORD DISTRICT OFFICE	60.00
04-23	7112720018	LORA S. OLSON	03/26/87-03/27/87	REIMB OF DISTRICT STAFF TRAVEL TO ATTEND VA CONG OFC STAFF BRIEFING: 471 MI @ 21¢, LODGING, FOOD	130.30
04-23	7112720017	SANTA ANNA NEWS	04/01/87-03/31/88	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	11.95
04-23	7112720031	JAYNE T SCHOONMAKER	03/14/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL: 80 MILES @ .21 (TO ATTEND RURAL HEALTH CARE SEMINAR)	16.80
04-23	7112720020	Do	03/26/87-03/27/87	ATTENDED VA CONG OFFICE STAFF BRIEFING IN WACO: LODGING, FOOD	30.97
04-23	7112720030	CHARLES W. STENHOLM	03/14/87	REIMBURSEMENT FOR WORKING LUNCHEON DURING RURAL HEALTH CARE MEETING IN ABILENE, TX, HEALTH CARE PEOPLE.	97.60
04-23	7112720023	Do	03/15/87-03/22/87	REIMBURSEMENT FOR TWO UPGRADES ON AMERICAN AIRLINES: DALLAS TO WASHINGTON (2)	60.00
04-23	7112720028	WEST TEXAS UTILITIES	02/12/87-03/16/87	UTILITIES FOR STAMFORD DISTRICT OFFICE	63.03
04-23	7112820012	SOUTHWESTERN BELL TELEPHONE CO	04/09/87-05/08/87	LOCAL TELEPHONE SERVICE	64.05
04-23	7112820013	Do	04/09/87-05/08/87	AT&T COMMUNICATIONS	.40
04-28	7114570016	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	LEASE AND RENTALS FOR STAMFORD DISTRICT OFFICE	66.12
04-28	7114570017	DAVID R RAMAGE	04/07/87	LETTERHEAD TYPESETTING	18.50
04-28	7114570014	BILL LONGLEY	03/19/87-04/05/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL LODGING & FOOD	39.11
04-28	7114570015	Do	03/19/87-04/05/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 826 MILES @ 21¢	173.46
04-28	7114570019	SPRINGTOWN EPIGRAPH NEWS	04/30/87-04/29/88	RENEWAL OF YEARLY SUBSCRIPTION	12.56
04-28	7114570018	THE EDEN ECHO	04/01/87-03/31/88	RENEWAL OF YEARLY SUBSCRIPTION	11.00
04-30	7119890605	DR L M BAYOUTH	04/01/87-04/30/87	RENT STAMFORD TX 79553	500.00
04-30	7120900406	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,661.40
04-30	7120920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		135.85
04-30	7121340005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		592.44
04-30	7121660016	Do	04/30/87	CREDIT FOR 1986	(184.51)
05-06	7119580014	POSTMASTER	04/03/87	EXPRESS MAIL	10.75
05-06	7119580015	Do	04/13/87	EX. MAIL	10.75
05-06	7120400013	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.02
05-08	7126610005	SOUTHWESTERN BELL	03/21/87-04/20/87	LOCAL TELEPHONE SERVICE	54.45
05-14	7132860005	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	198.82
05-18	7134570022	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	AT&T LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	57.02
05-18	7134570018	ARMAN D KING	04/03/87-04/29/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 2037 MILES AT 21¢	427.77
05-18	7134570019	Do	04/22/87-04/23/87	LODGING	36.96
05-18	7134570020	SERVICE AMERICA CORP	04/28/87	COFFEE SERVICE FOR MEETING W/CONSTITUENTS IN CANNON CAUCUS RE: REA MATTERS	25.43
05-18	7134570021	CHARLES W. STENHOLM	05/02/87	REIMBURSEMENT FOR OVERNIGHT AT HYATT REGENCY-DFW, FOLLOWING SAT. NIGHT SPEECH AT BOYD, TX	53.90
05-18	7134570023	WEST TEXAS UTILITIES	03/16/87-04/14/87	UTILIES FOR STAMFORD DISTRICT OFFICE	56.37
05-19	7135530016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	132.92
05-21	7138790026	DINERS CLUB INTERNATIONAL	03/12/87-03/16/87	AIRLINE TRANSPORTATION FOR WASHINGTON STAFF MEMBER, REBECCA TICE, TO WORK IN ABILENE OFFICE & AREA.	293.00
05-21	7139550036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	12.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7139790029	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	ANNUAL MEMBERSHIP DUES	100.00
05-22	7139790026	DIALCOM, INC	03/31/87	DUAL ACCESS CHARGES FOR MARCH	5.25
05-22	7139790028	E.A. WOODSON	04/04/87-04/25/87	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	80.00
05-22	7139790030	ELAINE R. TALLEY	04/15/87-04/16/87	DISTRICT STAFF TRAVEL: 410 MILES @ 21¢, LODGING, MEALS	155.37
05-22	7139790027	THE POST DISPATCH	05/01/87-04/30/88	RENEWAL OF YEARLY SUBSCRIPTION	26.00
05-22	7141810005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.08
05-28	7146890603	DR L M BAYOUTH	05/01/87-05/30/87	RENT STAMFORD TX 79553	500.00
05-28	7147760010	SOUTHWESTERN BELL TELEPHONE CO.	05/09/87-06/08/87	LOCAL PHONE SERVICE	62.72
05-28	7147760011	Do	05/09/87-06/08/87	LONG DISTANCE SERVICE	.40
05-29	7147910228	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ABILENE TX 00000	1,850.00
05-31	7149900406	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,663.07
05-31	7149920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		23.40
05-31	7152550005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		386.70
05-31	7152570020	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	513.00
06-03	7148560018	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	AT&T LEASE AND RENTALS FOR STAMFORD DISTRICT OFFICE	66.12
06-03	7148560019	E.A. WOODSON	05/02/87-05/30/87	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	125.00
06-03	7148560021	LORA S. OLSON	04/07/87-05/08/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES: 505 MILES @ 21¢ LODGING, MEALS, TAXI, PARKING, & TIPS.	172.63
06-03	7148560020	Do	05/11/87	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR STAMFORD OFFICE	11.14
06-03	7148560022	JAYNE T SCHOONMAKER	05/07/87-05/08/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES: MEDICARE CONG. SEMINAR-TAXI, LODGING, MEALS, TIPS.	60.66
06-03	7148560031	SOUTHWESTERN BELL YELLOW PAGES, INC	05/22/87	LISTING OF CONG. STENHOLM IN YELLOW PAGES	54.00
06-03	7148560024	CHARLES W. STENHOLM	05/01/87	REIMBURSEMENT FOR OVERNIGHT STAY IN GAINESVILLE, TX ON OFFICIAL BUSINESS	41.07
06-03	7148560027	Do	05/14/87	REIMBURSEMENT FOR OVERNIGHT STAY AT D-FW AIRPORT - HYATT HOTEL ENROUTE TO 17TH DISTRICT 1 MEAL	32.45
06-03	7148560028	Do	05/15/87	REIMBURSEMENT FOR TAXI SERVICE IN DALLAS ENROUTE TO 17TH DISTRICT	26.00
06-03	7148560029	Do	05/15/87	REIMBURSEMENT FOR BREAKFAST MEETING IN BIG SPRING FOR CONG. STENHOLM & CONSTITUENT	9.03
06-03	7148560030	Do	05/15/87	OVERNIGHT HOTEL EXPENSE IN BIG SPRING WHILE ON OFFICIAL BUSINESS	38.85
06-03	7148560025	ELAINE R. TALLEY	05/05/87-05/06/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL TO HOUSTON TO ATTEND STATE DEPT. SEMINAR: TRAVEL, MEALS, TAXI.	203.08
06-03	7148560026	THE KIPLINGER WASHINGTON EDITORS, INC	06/01/87-05/31/88	RENEWAL OF YEARLY SUBSCRIPTION	42.00
06-03	7148560023	THE WINTERS ENTERPRISE	05/01/87-04/30/88	RENEWAL OF YEARLY SUBSCRIPTION	12.75
06-03	7153430010	CLYDE JOURNAL	05/31/87-05/30/88	RENEWAL OF YEARLY SUBSCRIPTION	13.00
06-03	7153430008	CROSBYTON REVIEW	06/01/87-05/31/88	RENEWAL OF YEARLY SUBSCRIPTION	14.34
06-03	7153430006	DIALCOM, INC	04/30/87	COMPUTER DUAL-ACCESS CHARGES FOR THE MONTH	59.41
06-03	7153430007	STEPHENVILLE EMPIRE-TRIBUNE	05/22/87-05/21/88	RENEWAL OF YEARLY SUBSCRIPTION	42.00
06-03	7153430009	DAMON PAUL TOBIAS	05/14/87	REIMB TO WASHINGTON STAFF MEMBER FOR PURCHASE OF TWO RESEARCH BOOKS FOR THE OFFICE	28.52
06-04	7155500012	SOUTHWESTERN BELL	04/21/87-05/20/87	LOCAL TELEPHONE SERVICE	54.14
06-05	7156500020	DINERS CLUB INTERNATIONAL	03/12/87-03/16/87	ADDITIONAL CHARGE FOR AIRLINE TRANS FOR WASH STAFF MEMBER, R. TICE, TO WORK IN ABILENE OFFICE & AREA.	38.00
06-05	7156500021	Do	03/22/87	AIRLINE TRANSPORTATION FOR CONG. STENHOLM FROM ABILENE TO WASHINGTON	184.00
06-10	7156830004	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	183.50
06-10	7160310046	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.47
06-10	7160410016	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	132.92
06-10	7160800031	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.06

06-11	7160710011	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.46
06-15	7163600001	AT&T INFORMATION SYSTEMS	04/22/87 05/21/87	LEASE AND RENTALS IN ABILENE DISTRICT OFFICE	57.02
06-15	7163600002	BILL LONGLEY	04/06/87-05/25/87	REIMBURSEMENT OF DISTRICT STAFF TRAVEL EXPENSES: 731 MILES @ 21¢	153.51
06-15	7163600003	Do	04/06/87-05/25/87	LODGING & MEAL	27.07
06-15	7163600006	MUENSTER TELEPHONE CORP OF TEXAS	06/01/87	FOR THE LISTING OF CONG STENHOLM'S NAME IN SPECIAL DIRECTORY	6.50
06-15	7163600005	DAN WAGGONER	05/27/87	REIMBURSEMENT TO STAFF MEMBER FOR FEDERAL EXPRESS MAILINGS	31.00
06-15	7163600004	WEST TEXAS UTILITIES	04/14/87-05/13/87	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	46.40
06-24	7174280008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.30
06-24	7174330040	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	11.30
06-26	7175540007	SOUTHWESTERN BELL TELEPHONE CO	06/09/87-07/08/87	LOCAL TELEPHONE SERVICE	63.77
06-26	7175540008	Do	06/09/87-07/08/87	AT&T COMMUNICATIONS	27.62
06-26	7176560016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	132.92
06-29	7177890606	DR L M BAYOUTH	06/01/87-06/30/87	RENT STAMFORD TX 79553	500.00
06-30	7181900404	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,654.30
06-30	7181920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		57.85
06-30	7182340026	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	225.00
06-30	7182700027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		74.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	108,515.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,210.53
TOTAL	**130,725.98**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

ATKINSON, LESLIE LEWISE	04/06/87-06/30/87	HEALTH LEGISLATIVE ASSISTANT	7,673.61
CAVINESS, THEOPHILUS JAMES	04/01/87-06/30/87	STAFF ASSISTANT	3,678.33
CHATMAN, ANNA	04/01/87-06/30/87	CASE WORKER	7,624.35
CONNER-PHILLIPS, JUANITA	04/01/87 06/30/87	CASEWORKER	4,500.00
CROSS, RAMONA LOUISE	04/01/87-06/30/87	SECRETARY/RECEPTIONIST	3,000.00
CULVER, EVELYN J	05/01/87-05/31/87	TEMPORARY EMPLOYEE	1,000.00
DARDEN, SHERYL	04/01/87-04/30/87	TEMPORARY EMPLOYEE	1,666.67
DOUCOURE, JOANNE MARY	04/01/87-05/31/87	TEMPORARY EMPLOYEE	320 00
FROST, JONEVETTE	06/24/87 06/30/87	LBJ CONGRESSIONAL INTERN	233.33
GILBERT, JEWELL	04/01/87 06/30/87	SECRETARY	7,500 00
GLASCOE, TRACY LAVERNE	06/15/87 06/30/87	TEMPORARY EMPLOYEE	640.00
HICKS, JACQUELINE	04/01/87-06/30/87	RECEPTIONIST/SECRETARY	3,105 00
HUMPHREY, CALVIN R	04/01/87 05/02/87	LEGISLATIVE ASSISTANT	1,733.33
JENKINS, JACQUELYN R	04/01/87-06/30/87		6,000.00
LARKIN, JOYCE ANN	04/01/87-06/30/87		6,500.01
MARCELLINO, MICHAEL E	04/01/87 06/30/87		7,266.93
MATUSZEWSKI, EDWARD F	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,126.13
NOKES, ARTHUR W	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,112.09
PAYNE, HAL D	04/01/87 06/30/87	ADMINISTRATIVE ASSISTANT	14,231.25
PEOPLES, PATRICIA A	04/01/87-06/30/87	RECEPTIONIST-TYPIST	4,500 00
PICKETT, LOUISE JOYCE	05/01/87-05/31/87	STAFF ASSISTANT	1,000.00
TUCK, MICHELE LOIS	04/01/87 04/30/87	PRESS/LEGISLATIVE ASSISTANT	2,208.33
Do	06/01/87 06/30/87	PRESS/LEGISLATIVE ASSISTANT	73.61
WHITE, MATTIE JOANNE	04/01/87 06/30/87		7,241 04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089360026	CLEVELAND ELECTRIC ILLUMINATING CO	02/06/87-03/10/87	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	29.97
04-03	7089360027	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TELEPHONE SERVICE IN DISTRICT OFFICE	552 31
04-03	7089360028	LOUIS STOKES	03/20/87-03/22/87	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	198.00
04-03	7089360029	Do	03/20/87-03/22/87	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
04-03	7089500006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	160.97
04-03	7089570021	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	TELEPHONE SERVICE IN CLEVELAND HEIGHTS OFFICE	81 41
04-03	7089570023	Do	02/06/87-03/05/87	TELEPHONE SERVICE IN CLEVELAND OFFICE	121.22
04-03	7089570020	JUANITA CONNER-PHILLIPS	02/24/87-03/17/87	REIMB FOR MILEAGE AND PARKING 521 MI AT .21	14.92
04-03	7089570022	DAVID R RAMAGE	03/12/87	2,000 TAX GUIDES	297.00
04-03	7089570025	FEDERAL EXPRESS CORP	02/12/87-02/12/87	EXPRESS MAIL SERVICE TO THE DISTRICT	36 50
04-03	7089570024	MINNEHAHA	02/25/87	WATER SERVICE IN DISTRICT OFFICE	28.25
04-03	7090290006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	160.97
04-08	7097630009	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP DUES	300.00
04-08	7097630006	DAVID R RAMAGE	03/26/87	1,000 LETTERHEADS	91.00
04-08	7097630007	LOUIS STOKES	03/28/87-03/30/87	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	198.00
04-08	7097630008	Do	03/28/87-03/30/87	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
04-09	7093260006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.34
04-10	7098820008	OFFICE OF RECORDS AND REGISTRATION	02/01/87-02/28/87	CHARGE OF TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-10	7098820017	Do	03/01/87-03/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-16	7100230038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.18
04-29	7119800024	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE SERVICE IN CLEVELAND HEIGHTS OFFICE	81.41
04-29	7119800022	JUANITA CONNER-PHILLIPS	01/01/87-03/31/87	REIMBURSEMENT FOR PLAIN DEALER NEWSPAPER	11.80
04-29	7119800021	Do	02/17/87	DINNER - OFFICIAL BUSINESS IN COLUMBUS, OHIO	12.39
04-29	7119800019	Do	02/17/87-02/18/87	HOTEL ACCOMMODATIONS IN COLUMBUS - OFFICIAL BUSINESS - CONGRESSIONAL SEMINAR	26.76
04-29	7119800020	Do	02/17/87-02/18/87	REGISTRATION FEE FOR SEMINAR	50.00
04-29	7119800023	DAVID R RAMAGE	04/07/87	5,000 LETTERHEADS	148.00
04-29	7119800017	JEWELL GILBERT	02/17/87	DINNER - OFFICIAL BUSINESS IN COLUMBUS, OHIO	12.39
04-29	7119800015	Do	02/17/87-02/18/87	HOTEL ACCOMMODATIONS IN COLUMBUS - OFFICIAL BUSINESS - CONGRESSIONAL SEMINAR	26.76
04-29	7119800016	Do	02/17/87-02/18/87	REGISTRATION FEE FOR SEMINAR	50.00
04-29	7119800018	Do	02/17/87-02/18/87	MILEAGE FROM CLEVELAND TO COLUMBUS, OHIO ROUND TRIP 324.0 MILES @ .21¢ PER MILE	68.04
04-29	7119800014	MINNEHAHA	03/25/87	WATER SERVICE IN DISTRICT OFFICE	11.00
04-29	7119800013	NATIONAL JOURNAL	06/27/87-06/27/88	1 YEAR SUBSCRIPTION AND TWO BINDER HOLDERS	592.00
04-29	7119800026	NEW YORK TIMES	04/06/87-07/05/87	SUBSCRIPTION	58.50
04-29	7119800027	NEWSWEEK	05/01/87-12/31/87	SUBSCRIPTION	22.10
04-29	7119800025	OHIO BELL	04/01/87-04/30/87	TELEPHONE SERVICE IN DISTRICT OFFICE	28.35
04-30	7119890606	LEE-CEDAR, INC.	04/01/87-04/30/87	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	536.45
04-30	7120900431	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,448.13
04-30	7120920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		4.55
04-30	7121340026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		425.68
05-06	7120640025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.11
05-14	7132860006	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	88 30
05-19	7138670006	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.97
05-21	7138210018	BENCHMARK SYSTEMS	04/16/87	HP TONER CARTRIDGE	72.40

05-21	7138210019	CLEVELAND ELECTRIC ILLUMINATING CO	03/10/87-04/08/87	ELECTRICAL SERVICE IN DISTRICT OFFICE (CLEVELAND HEIGHTS)	28.32
05-21	7138210015	DAVID R RAMAGE	11/13/86	750 REPRINT OF FOLDERS (1986 OFFICIAL EXPENSE)	165.00
05-21	7138210016	Do	12/17/86	200 CALENDARS (1986 OFFICIAL EXPENSE)	65.00
05-21	7138210017	Do	04/07/87	6,000 HIGH SCHOOL CERTIFICATES	235.00
05-21	7138210013	FEDERAL EXPRESS CORP	04/06/87	LEGISLATIVE PACKAGE TO DISTRICT	11.00
05-21	7138210021	GENERAL SERVICES ADMIN	03/01/87-03/31/87	TELEPHONE SERVICE IN DISTRICT OFFICE	664.15
05-21	7138210020	GREENWOOD PRESS	04/14/87	'EFFECTIVE EDUCATION A MINORITY POLICY PERSPECTI	29.95
05-21	7138210012	MCI - COMMERCIAL SERVICE	04/02/87	DIRECTORY ASSISTANCE SERVICE IN DISTRICT OFFICE	1.10
05-21	7138210011	ART NOKES	05/02/87	PACKAGE TO WASHINGTON OFFICE FROM DIST	49.35
05-21	7138210010	LOUIS STOKES	05/01/87-05/02/87	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND)	222.00
05-21	7138210014	XEROX CORPORATION	04/01/87	UP LABELS FOR COMPUTER.	75.40
05-21	7141700014	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.69
05-22	7141650031	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.01
05-26	7142510018	DAVID R RAMAGE	04/23/87	CALLING CARDS FOR HICKS, CROSS, GILBERT JENKIN MATT, CAVINESS, PHILLIPS DISTRICT OFFICE STAFF	147.00
05-26	7142510021	DODD COMPANY	04/28/87	FOLDERS FOR DISTRICT OFFICE	110.00
05-26	7142510022	JACKIE JENKINS	02/17/87-03/18/87	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 62 MI @ .21	16.02
05-26	7142510020	MINNEHAHA	04/10/87	WATER SERVICE IN DISTRICT OFFICE	28.25
05-26	7142510019	LOUIS STOKES	05/01/87-05/01/87	BAGGAGE TRANSPORTATION ROUNDTRIP TO DISTRICT	8.00
05-27	7142410005	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE SERVICE IN DISTRICT OFFICE (CLEVELAND OFFICE)	121.22
05-27	7142410002	Do	04/06/87-05/05/87	TELEPHONE SERVICE IN DISTRICT (CLEVELAND HEIGHTS)	81.41
05-27	7142410003	Do	04/06/87-05/05/87	TELEPHONE SERVICE IN DISTRICT OFFICE	121.22
05-27	7142410007	CONGRESSIONAL QUARTERLY INC	07/27/87-07/26/88	1 YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	920.00
05-27	7142410008	MCI - COMMERCIAL SERVICE	05/02/87	DIRECTORY ASSISTANCE SERVICE IN DISTRICT	.55
05-27	7142410004	NATIONAL JOURNAL	06/27/87-06/27/88	ONE YEAR OF NATIONAL JOURNAL AND TWO BINDERS	98.00
05-27	7142410023	OHIO BELL	05/01/87-05/31/87	TELEPHONE SERVICE IN DISTRICT OFFICE	28.35
05-28	7146890604	LEE-CEDAR, INC	05/01/87-05/30/87	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	536.45
05-29	7147910163	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT CLEVELAND OH 00000	4,813.00
05-31	7149900431	(EQUIPMENT ALLOWANCE)	05/01/87-05/31/87		2,515.79
05-31	7152550027	(STATIONERY ALLOWANCE CHARGED)	05/01/87-05/31/87		237.88
06-05	7155410020	C&P TELEPHONE COMPANY	02/01/85-02/28/85	TELEPHONE SERVICE FOR THE NORTHEAST-MIDWEST COALITION	99.50
06-05	7155410012	JUANITA CONNER-PHILLIPS	04/30/87-05/11/87	PARKING AND MILEAGE REIMB 80 MILES AT .21, PARKING, OFFICIAL BUSINESS	25.55
06-05	7155410019	GENERAL SERVICES ADMIN	04/01/87-04/30/87	TOLL SERVICE IN DISTRICT OFFICE	552.31
06-05	7155410011	JEWELL GILBERT	05/05/87-05/05/87	REIMB FOR MILEAGE CLEVELAND-COLUMBUS-CLEVELAND 294 MILES AT .21 ATTENDING MEDICARE CONFERENCE.	61.74
06-05	7155410008	LOUIS STOKES	05/17/87-05/19/87	ROUND TRIP AIRLINE FARE NEW YORK-CLEVELAND-WASHINGTON	206.00
06-05	7155410009	Do	05/17/87-05/19/87	BAGGAGE TRANSPORTATION NEW YORK-CLEVELAND-WASH	8.00
06-10	7156830005	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	15.66
06-10	7160230019	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	276.45
06-10	7160260019	Do	02/06/87-03/05/87	MERLIN SYSTEMS	276.45
06-10	7160490006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	160.97
06-10	7160630020	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	276.45
06-10	7160860013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.30
06-11	7160760021	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	110.00
06-23	7173100026	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/21/87	MEMBERSHIP FEE	300.00
06-23	7173100027	HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES	250.00
06-23	7173100021	MICHAEL E MARCELLINO	06/01/87	AIR FREIGHT TRAVEL REIMB FOR DISTRICT TO WASH	47.00
06-23	7173100024	LOUIS STOKES	05/25/87-05/25/87	ROUND TRIP AIRLINE FARE TO DISTRICT - CLEVELAND	185.00
06-23	7173100022	Do	05/29/87-05/31/87	AIRLINE FARE TO DISTRICT - CLEVELAND	206.00
06-23	7173100023	Do	05/29/87-05/31/87	BAGGAGE TRANSPORTATION ROUNDTRIP TO DISTRICT	8.00
06-23	7173100025	Do	06/08/87	REIMB FOR LUNCHEON WITH CONSTITUENT	5.95
06-23	7173720016	ACE RUBBER STAMPS & OFFICE SUPPLY CO.	05/20/87	3 RUBBER STAMPS	15.93
06-23	7173720018	ACTION COURIER SVS	05/01/87-05/01/87	MESSENGER SERVICE FOR OFFICIAL BUSINESS	18.00
06-23	7173720006	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	81.41
06-23	7173720007	Do	05/06/87-06/05/87	TELEPHONE EQUIPMENT SERVICE IN DISTRICT OFFICE	121.11
06-23	7173720011	CLEVELAND ELECTRIC ILLUMINATING CO	04/08/87-05/08/87	ELECTRICAL SERVICE IN DISTRICT OFFICE (CLEVELAND HEIGHTS)	35.27
06-23	7173720003	CONGRESSIONAL BLACK CAUCUS	01/03/87-12/31/87	ANNUAL MEMBERSHIP CBC DUES.	4,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7173720013	JUANITA CONNER-PHILLIPS	05/18/87-05/21/87	REIMBURSEMENT FOR MILEAGE AND PARKING, 40 MILES @ 21, PLUS PARKING	15.15
06-23	7173720010	DAVID R RAMAGE	05/07/87	1000 BIOS	209.00
06-23	7173720024	JACKIE JENKINS	04/25/87-05/30/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 123 MILES @ 21	25.83
06-23	7173720014	MCI - COMMERCIAL SERVICE	05/01/87-05/31/87	TELEPHONE SERVICE FOR DIRECTORY ASSISTANCE IN DISTRICT OFFICE	2.20
06-23	7173720012	MINNEHAHA	05/25/87	WATER SERVICE IN DISTRICT OFFICE	11.00
06-23	7173720017	NATIONAL JOURNAL	05/30/87	BINDERS TO HOLD ISSUES	8.00
06-23	7173720004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/87-12/31/87	STEERING COMMITTEE DUES	2,000.00
06-23	7173720008	OHIO BELL	06/01/87-06/30/87	TELEPHONE SERVICE IN DISTRICT	28.35
06-23	7173720009	SUN NEWSPAPERS	07/09/87-07/09/88	1 YEAR SUBSCRIPTION FOR SUN PRESS AND BEDFORD SUN BANNER	51.60
06-23	7173720015	UNITED STATES CHAMBER OF COMMERCE	06/08/87	COPY OF 'CONGRESSIONAL INVESTIGATIONS: LEGAL ISSUE AND PRACTICAL APPROACHES'	25.00
06-24	7174310020	LOUIS STOKES	06/16/87	BAGGAGE TRANSPORTATION CLEVELAND-WASH	6.00
06-24	7174520023	DAVID R RAMAGE	06/05/87	RECORD REPRINTS, CERTIFICATES, CALLING CARDS FOR J LARKIN, L ATKINSON	129.00
06-24	7174570002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.32
06-24	7175210026	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.98
06-25	7175800012	THEOPHILUS JAMES CAVINESS	06/15/87	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 103 MILES @ 21	21.63
06-26	7176750019	JUANITA CONNER-PHILLIPS	05/29/87-06/16/87	REIMBURSEMENT FOR MILEAGE AND PARKING - OFFICIAL BUSINESS IN DISTRICT 80 MI @ 21	22.80
06-26	7176750020	WESTERN UNION TELEGRAPH CO	05/08/87-05/08/87	TELEGRAM SERVICES TO CONSTITUENTS	35.51
06-26	7177810006	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	160.97
06-29	7177890607	LEE-CEDAR, INC	06/01/87-06/30/87	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	540.75
06-30	7181900429	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,647.39
06-30	7181920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		42.25
06-30	7182700007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		626.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	233.33
MEMBERS CLERK HIRE	95,700.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,835.17
TOTAL	**128,769.18**

OFFICE OF THE HON. MICHAEL L STRANG

EXPENSES

04-06	7093820022	MOUNTAIN BELL	12/31/86	FINAL BILL FOR PURBLO DISTRICT OFFICE - MOUNTAIN BELL SERVICE	109.37
04-06	7093820023	Do	12/31/86	FINAL BILL FOR PUEBLO DISTRICT OFFICE - AT&T CHARGES	40.65

05-29	7147910317	GENERAL SERVICES ADMINISTRATION	11/19/86-01/02/87	RENT GRAND JUNCTION COLORADO	218.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	368.02
TOTAL	**368.02**

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

BARBAGELATA, MARY E	04/01/87-06/30/87	DISTRICT SECRETARY	6,617.76
DEVITO, ELAINE T	04/01/87-06/30/87	CLERK	2,589.27
FLYNN, KATHRYN P	04/01/87-06/30/87	SECRETARY	2,356.35
HAGGERTY, M BETH	04/01/87-06/30/87	SECRETARY	5,910.33
HELFRICH, LANA R	04/01/87-04/30/87	CASE WORKER	2,857.01
Do	05/05/87-06/30/87	EXECUTIVE ASSISTANT	5,714.03
JACKSON, ALICE C	04/01/87-06/30/87	SECRETARY	5,543.46
KOMAROSKI, AMY E	04/01/87-06/30/87	SECRETARY	4,119.99
LACEY, CHERYL A	04/01/87-06/30/87	SECRETARY	3,733.74
LESLIE, MARY B	04/01/87-06/30/87	EXECUTIVE ASSISTANT	12,320.88
PERKINS, KAREN E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,209.99
PHIPPS, CHALLESE J	04/01/87-06/30/87	SECRETARY	3,750.00
ROONEY, DAVID M	04/01/87-06/30/87	STAFF ASSISTANT	5,150 01
STRANNIGAN, ELIZABETH JEAN	04/01/87-06/30/87	PERSONAL SECRETARY	8,303.19
TORNCELLO, PETER M	04/01/87-06/30/87	STAFF ASSISTANT	5,150.01

EXPENSES

04-03	7089500010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	149.52
04-03	7090290007	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	149.52
04-03	7090300025	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS--TROY OFFICE	18.16
04-03	7090300026	NEW YORK TELEPHONE	03/10/87-04/09/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	159.61
04-03	7090800012	SAMUEL S. STRATTON	03/14/87	ONE-WAY AIRFARE FROM ALBANY, NY TO WASH, DC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	149.00
04-03	7091400014	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	3 03
04-03	7091400015	Do	02/10/87-03/09/87	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL BUSINESS ALBANY OFFICE	38.14
04-03	7091400011	GENERAL SERVICES ADMIN	02/28/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSMAN BUSINESS	8.68
04-03	7091400012	Do	02/28/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.52
04-03	7091400013	Do	02/28/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	54.25
04-08	7083660017	SAMUEL S. STRATTON	03/13/87-03/14/87	RENTAL CAR USED IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	23.09
04-09	7093260007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50 05
04-13	7099320024	NEW YORK TELEPHONE	03/25/87-04/24/87	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG'L BUSINESS, NY TEL	85.34
04-13	7099320025	Do	03/25/87-04/24/87	AT&T	1.04
04-13	7099320026	SAMUEL S STRATTON	04/03/87-04/05/87	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFCL CONG'L BUSINESS (ALBANY, NY)	286.00
04-13	7099320027	Do	04/03/87-04/05/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47 17
04-13	7099720016	AT&T INFORMATION SYSTEMS	02/26/87-03/25/87	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - SCHENECTADY OFFICE.	11.62
04-13	7099720017	Do	03/26/87-04/25/87	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - AMSTERDAM OFFICE.	18.74
04-13	7099720018	MARY E BARBAGELATA	01/01/87-03/31/87	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	77 30
04-13	7099720020	KATHRYN P FLYNN	01/01/87-03/31/87	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	29.00
04-13	7099720019	ALICE C JACKSON	01/01/87-03/31/87	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47 25
04-13	7099720013	NEW YORK TELEPHONE	03/16/87-04/15/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	80.22
04-13	7099720014	Do	03/25/87-04/24/87	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37 59
04-13	7099720015	Do	03/25/87 04/24/87	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	115.58
04-16	7100240001	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	7103630011	POSTMASTER	02/27/87	PURCHASE OF 1,000 - 22¢ STAMPS IN SHEETS - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	220.00
04-16	7103630010	Do	03/26/87	1,000 .22¢ STAMPS IN ROLLS OF 100	220.00
04-20	7103830023	DAVID R RAMAGE	04/06/87	PRINTING OF STATIONERY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	113.00
04-28	7114570024	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	3.03
04-28	7114570023	Do	03/10/87-04/09/87	MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS (ALBANY OFFICE)	38.14
04-28	7114570020	GENERAL SERVICES ADMIN	03/31/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	8.68
04-28	7114570021	Do	03/31/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL C ONGRESSIONAL BUSINESS	42 54
04-28	7114570022	Do	03/31/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	58.25
04-28	7114640017	SAMUEL S. STRATTON	04/19/87-04/20/87	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT ALBANY, NY IN CONNECTION WITH OFCL CONG BUSS	286.00
04-28	7114640018	Do	04/19/87-04/20/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	22.09
04-30	7120900440	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		988.36
04-30	7120920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.25
04-30	7121340006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		181.53
05-06	7120640026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.58
05-06	7121730015	DAVID R RAMAGE	04/09/87	PRINTING OF 6500 GRADUATION CERTIFICATES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	243.75
05-06	7121730018	SAMUEL S. STRATTON	04/24/87-04/27/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	62.26
05-06	7121730019	Do	04/24/87-04/27/87	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DIST IN CONNECTION WITH OFCL CONG BUSS (ALBANY, NY)	286.00
05-06	7121730017	THE NEW YORK STATE DIRECTORY	04/29/87	OFFICIAL NYS DIRECTORY FOR USE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	65.00
05-06	7121730016	THE RECORDER	05/30/87-05/29/88	1-YEAR SUBSCRIPTION FOR DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFCL CONG BUSS (F/ SCHENECTADY OFC).	90.00
05-13	7131420014	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	18.16
05-13	7131420012	NEW YORK TELEPHONE	04/10/87-05/09/87	ALBANY MONTHLY TELKEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	160.92
05-13	7131420013	Do	04/10/87-05/09/87	AT&T CHARGE - ALBANY DISTRICT OFFICE	.95
05-13	7131420010	Do	04/16/87-05/15/87	TROY MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	84.26
05-13	7131420011	Do	04/16/87-05/15/87	AT&T CHARGE - TROY DISTRICT OFFICE	.37
05-18	7134540029	SAMUEL S. STRATTON	05/01/87-05/04/87	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT (ALBANY, NY) IN CONNECTION W/OFCL CONG BUSS	286.00
05-18	7134540030	Do	05/01/87-05/04/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	69.26
05-18	7135800024	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	11.62
05-18	7135800021	NEW YORK TELEPHONE	04/25/87-05/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS	40.70
05-18	7135800022	Do	04/25/87-05/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICIAL IN CINNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	121.61
05-18	7135800023	Do	04/25/87-05/24/87	AT&T	1.93
05-19	7135500013	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	305.88
05-19	7138670007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	149.52
05-22	7139840020	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	18.74
05-22	7139840021	NEW YORK TELEPHONE	04/25/87-05/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.	87.16
05-22	7139840022	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS	.92
05-22	7140310025	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	3.03
05-22	7140310027	GENERAL SERVICES ADMIN	04/30/87	MONTHLY FTS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.54
05-22	7140310028	Do	04/30/87	MONTHLY FTS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	54.67
05-22	7141650032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.31
05-29	7147910022	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ALBANY NY 00000	2,224.00

05-29	7147910023	Do	04/01/87-06/30/87	RENT AMSTERDAM NY 0000	444.00
05-29	7147910036	Do	04/01/87-06/30/87	RENT SCHENECTADY NY 00000	1,200.00
05-29	7147910038	Do	04/01/87-06/30/87	RENT TROY, N.Y. DISTRICT OFFICE	821.00
05-29	7148510026	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	MONTHLY TELEPHONE CHARGES FOR SERVICE IN DIST OFC IN CONNECTION W/OFCL CONG BUSS ALBANY OFFICE.	38.14
05-29	7148730022	SAMUEL S. STRATTON	05/15/87-05/17/87	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT (ALBANY, NY) IN CONNECTION WITH OFCL CONG'L BUSS.	286.00
05-29	7148730023	Do	05/15/87-05/17/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	48.17
05-31	7149900440	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		984.59
05-31	7152550006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		409.52
06-03	7153430011	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	MONTHLY TELEPHONE CHARGES FOR SERVICE IN D.O. IN CONNECTION WITH OFFICIAL CONG BUSINESS (TROY OFFICE).	18.16
06-03	7153430012	NEW YORK TELEPHONE	05/10/87-06/09/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	164.52
06-05	7154850018	THE NEW YORK STATE CONGL DELEGATION	01/03/87-12/31/87	DELEGATION DUES FOR 100TH CONGRESS IN CONNECTION WOTH OFFICIAL CONGRESSIONAL BUSINESS	150.00
06-10	7160040013	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	305.88
06-10	7160380014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.87
06-10	7160490007	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	149.52
06-11	7160760022	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.14
06-11	7161830025	SAMUEL S STRATTON	05/29/87-05/31/87	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47.17
06-15	7163770029	DAVID R RAMAGE	05/29/87	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37.50
06-19	7169500008	AT&T INFORMATION SYSTEMS	05/26/87-06/25/87	MONTHLY TELEPHONE SERVICE IN IDSTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	18.74
06-19	7169500003	NEW YORK TELEPHONE	05/25/87-06/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS NY TEL.	121.32
06-19	7169500004	Do	05/25/87-06/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFC IN CONNECTION WITH OFCL CONG BUSS AT&T COMM	.61
06-19	7169500005	Do	05/25/87-06/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	42.87
06-19	7169500006	Do	05/25/87-06/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICE CONGRESSIONAL BUSS NY TEL.	86.07
06-19	7169500007	Do	05/25/87-06/24/87	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICE CONGRESSIONAL BUSS AT&T COMM.	3.47
06-24	7170470004	AT&T INFORMATION SYSTEMS	04/26/87-05/25/87	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE (SCHENECTADY)	11.62
06-24	7170470003	Do	05/06/87-06/05/87	MONTHLY TELEPHONE CHARGE FOR WASH OFFICE	3.03
06-24	7170470002	Do	05/10/87-06/09/87	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS (ALBANY OFC).	38.14
06-24	7170470006	GENERAL SERVICES ADMIN	05/31/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE	48.72
06-24	7170470007	Do	05/31/87	MONTHLY WATS SERVICE IN DISTRICT OFFICE	42.54
06-24	7170470005	NEW YORK TELEPHONE	05/16/87-06/15/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE (TROY)	79.21
06-24	7174570003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.61
06-26	7177810007	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	149.52
06-30	7181900438	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		982.32
06-30	7182700029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		484.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,326.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,550.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAMUEL S STRATTON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-19	7160990005	AT&T INFORMATION SYSTEMS	01/26/87 02/25/87	REFUND DUE TO OVERPAYMENT	(.53)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(.53)
				TOTAL	**96,876.03**
OFFICE OF THE HON. GERRY E STUDDS					
SALARIES					
		BOKOTA, GREGORY MARK	04/01/87-06/30/87	LEGIS CORRESPONDENT	3,750.00
		BUTLER, MARY LOU	04/01/87-05/14/87	PART-TIME EMPLOYEE	1,161.11
		Do	05/15/87-06/30/87	REGIONAL REPRESENTATIVE	2,875.00
		CANNON, DELPHINE L	04/01/87-04/30/87	CHIEF LEGISLATIVE ASSISTANT	3,004.17
		COVE, BRIAN P	05/26/87-06/30/87	TEMPORARY EMPLOYEE	1,005.56
		DESHAIES, MARC RAYMOND	04/01/87-06/30/87	SPECIAL ASSISTANT	4,042.66
		DYER, KATHLEEN TERESA	04/01/87-06/30/87	STAFF ASSISTANT	3,666.66
		FOREST, MARK R	04/01/87-06/30/87	REGIONAL REPRESENTATIVE	6,816.24
		GALLAGHER, KEVIN ANTHONY	04/01/87-06/30/87	REGIONAL REPRESENTATIVE	5,791.66
		GONCALVES-DROLET, MARIA INES	04/01/87-06/30/87	CASEWORKER	4,241.25
		HUBBARD, PATRICK JOHN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		JUMPER, DONNA HARRISON	04/01/87-05/15/87	CASE WORKER	2,349.75
		Do	05/16/87-06/30/87	SPECIAL ASSISTANT	2,599.75
		KOLOWITH, ANN	04/01/87-06/30/87	PERSONAL SECRETARY	6,129.75
		MACDOUGALL, KELLEY ANN	06/08/87-06/30/87	TEMPORARY EMPLOYEE	368.00
		MCCAULEY, THERESA N	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,523.00
		MERKLE, D. GORDON	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		MURPHY, DOROTHEA M	04/01/87-06/30/87	CASEWORKER	4,627.50
		NICKERSON, ROBERT ARTHUR	04/01/87-05/22/87	REGIONAL REPRESENTATIVE	3,942.61
		O'BRIEN, EILEEN FRANCES	04/01/87-04/30/87	ECONOMIC DEVELOPMENT COORDINATOR	2,572.50
		Do	05/01/87-06/30/87	CHIEF LEGISLATIVE ASSISTANT	5,811.66
		ROSA, DEONILDA M	04/01/87-06/30/87	CASEWORKER	5,895.00
		RUDMAN, MARA E	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,566.99
		SANDMAN, SONYA B	06/16/87-06/30/87	OFFICE MANAGER/CASEWORKER	666.67
		SCHWADRON, STEVEN CLARK	04/01/87-06/30/87	ADMINISTRATIVE ASST/PRESS SECTY	11,750.00
EXPENSES					
04-03	7089500011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	152.89
04-03	7089740001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR DISTRICT OFFICES	198.00
04-03	7089740006	NEW ENGLAND TELEPHONE	02/09/87-03/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NET	38.73

04-03	7089740007	Do	02/09/87-03/08/87	NEW BEDFORD AT&T	1.20
04-03	7089740008	Do	02/09/87-03/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NET	49.29
04-03	7089740009	Do	02/09/87-03/08/87	NEW BEDFORD - AT&T	4.20
04-03	7089740002	Do	02/15/87-03/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE - NET	41.37
04-03	7089740003	Do	02/15/87-03/14/87	PEMBROKE AT&T	.60
04-03	7089740004	Do	02/15/87-03/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE - NET	50.49
04-03	7089740005	Do	02/15/87-03/14/87	PEMBROKE AT&T	3.76
04-03	7090290008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	152.89
04-03	7090800022	AT&T INFORMATION SYSTEMS	01/12/87-02/11/87	TELEPHONE EQUIPMENT AND INSTALLATION FOR DISTRICT OFFICES	736.50
04-03	7090800014	Do	02/12/87-03/11/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	263.50
04-03	7090800024	CAPE COD CABLEVISION	03/01/87-03/31/87	CABLE SERVICE FOR THE HYANNIS OFFICE	4.00
04-03	7090800021	DAVID R RAMAGE	03/06/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	38.95
04-03	7090800015	Do	03/12/87-03/18/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	75.70
04-03	7090800023	MARC RAYMOND DESHAIES	03/14/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS INSIDE CONGRESSIONAL DIST 84 MILES @ .21¢ PER MILE.	17.64
04-03	7090800020	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR THE DISTRICT OFFICE	39.25
04-03	7090800016	NEW ENGLAND TELEPHONE	01/15/87-02/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE (NET)	114.14
04-03	7090800017	Do	01/15/87-02/14/87	AT&T CHARGES FOR PEMBROKE OFFICE	7.41
04-03	7090800018	Do	01/15/87-02/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE	175.00
04-03	7090800019	Do	01/15/87-02/14/87	AT&T CHARGES FOR PEMBROKE DISTRICT OFFICE	15.08
04-03	7090800013	GERRY E. STUDDS	03/20/87-03/23/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
04-06	7093530026	CAPE COD TIMES	01/01/87-12/31/87	ONE YEAR SUBSCRIPTION TO THE CAPE COD TIMES FOR THE HYANNIS OFFICE	103.48
04-06	7093530027	Do	04/18/87-04/18/88	ONE YEAR SUBSCRIPTION TO THE CAPE COD TIMES FOR THE WASHINGTON OFFICE	161.20
04-06	7093530029	DAVID R RAMAGE	01/14/87-01/16/87	PRINTING OF OPEN MEETING INVITATIONS AND AFFIXING LABELS TO ENVELOPES	730.50
04-06	7093530028	THERESA N MCCAULEY	03/14/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT 60 MILES AT 21¢ PER MILE	12.60
04-06	7093530030	NEW YORK TIMES	12/01/86-11/29/87	ONE YEAR SUBSCRIPTION TO NY TIMES FOR WASHINGTON OFFICE (PAY WITH 1986 MONEY)	156.00
04-06	7093530024	GERRY E. STUDDS	03/01/87-03/31/87	RECEIPT OF DAILY WASHINGTON POST AND SUNDAY NY TIMES FOR OFFICIAL USE	9.00
04-06	7093530022	Do	03/13/87-03/16/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	13.00
04-06	7093530021	Do	03/14/87	MEAL FOR SELF WHILE ON SCHEDULE IN ROCHESTER	8.26
04-06	7093530023	Do	03/14/87-03/15/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT 322 MILES AT 21¢ PER MILE	67.62
04-06	7093530020	THE VILLAGE BROADSIDER	01/01/87-12/31/87	ONE YEAR SUBSCRIPTION TO THE VILLAGE BROADSIDER FOR THE HYANNIS OFFICE	12.50
04-08	7092080036	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	61.20
04-09	7093260008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.37
04-13	7099720021	LSW, INC	03/10/87	SET OF LABELS FOR OFFICIAL USE	3.00
04-16	7100920012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	52.70
04-16	7103630012	POSTMASTER	03/13/87	100 50¢ STAMPS, 100 19¢ STAMPS, 200 22¢ STAMPS - SHEETS	113.00
04-22	7093690002	AUTOMATED OFFICE PRODUCTS, INC.	03/24/87	RECYCLING WANG RIBBONS FOR WASHINGTON OFFICE	46.50
04-22	7093690003	CAPE COD CABLEVISION	04/01/87 03/01/88	ONE YEAR CABLE SERVICE FOR HYANNIS OFFICE	51.00
04-22	7093690005	DINERS CLUB INTERNATIONAL	01/09/87	AIRFARE FROM BOSTON TO PROVIDENCE FOR MEMBER	39.00
04-22	7093690032	Do	01/26/87	AIRFARE FROM PROVINCETOWN TO WASHINGTON FOR MEMBER	100.00
04-22	7093690007	Do	01/30/87-02/02/87	MEMBER AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	205.00
04-22	7093690008	Do	02/06/87-02/17/87	MEMBER AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	199.00
04-22	7093690004	GERRY E. STUDDS	03/27/87-03/30/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
04-22	7106330031	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	DUES FOR 1987	100.00
04-22	7106330030	DAVID R RAMAGE	03/26/87	PRINTING OF TOWN MEETING LETTERS WAREHAM, MATTAPOISETT, HARWICH, ACUSHNET AND MASHPEE	596.00
04-22	7106330029	MARK R FOREST	04/04/87	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN CHATHAM	8.00
04-22	7106330027	GERRY E. STUDDS	04/03/87 04/06/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	15.00
04-22	7106330028	Do	04/04/87	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN CHATHAM	7.77
04-23	7111310017	MARY LOU BUTLER	03/15/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT--51 MI @ 21¢ PER MILE	10.71
04-23	7111310015	DAVID R RAMAGE	03/26/87-04/06/87	AFFIXING LABELS TO ENVELOPES AND PRINTING CALLING CARDS FOR NEW STAFF MBRS, MERKLE, GALLAGHER & BOKOTA.	194.15
04-23	7111310020	MARC RAYMOND DESHAIES	04/05/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT--112 MI @ 21¢/MILE	23.52
04-23	7111310018	KEVIN ANTHONY GALLAGHER	04/05/87	RENTING OF WAREHAM TOWN HALL FOR OPEN MEETING	15.00
04-23	7111310016	KENNETH SHARP	02/27/87-04/03/87	PRINTING OF WEEKLY REPORT TO THE PEOPLE	550.00
04-23	7111310021	LSW, INC	03/01/87-03/31/87	COMPUTER SERVICE AND DELIVERY FOR MARCH	84.00
04-30	7118820027	GREGORY MARK BOKOTA	04/18/87	FEDERAL EXPRESS PACKAGE FOR OFFICIAL BUSINESS	11.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7118820028	DAVID R RAMAGE	04/08/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	45 25
04-30	7118820015	DINERS CLUB INTERNATIONAL	02/20/87-02/23/87	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	230 00
04-30	7118820014	Do	02/27/87-03/02/87	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN WHILE ON OFFICIAL BUSINESS	189.00
04-30	7118820026	DUXBURY CLIPPER	04/01/87-04/01/88	ONE YEAR SUBSCRIPTION TO THE DUXBURY CLIPPER FOR THE PEMBROKE OFFICE	16.00
04-30	7118820021	MARK R FOREST	02/01/87-04/14/87	USE OF PRIVATE AUTO WHILE ON BUSINESS IN DISTRICT 760 MILES @ .21¢ PER MILE	159.60
04-30	7118820022	Do	02/22/87-04/04/87	RENTING OF SITES FOR TOWN MEETINGS IN BARNSTABLE, SANDWICH, CHATHM AND HARWICH	97.00
04-30	7118820029	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICES	39 25
04-30	7118820030	Do	03/01/87-03/31/87	FTS SERVICE FOR DISTRICT OFFICES	198.00
04-30	7118820013	MPG	04/29/87-04/29/88	ONE YEAR SUBSCRIPTION TO THE BOURNE COURIER FOR THE HYANNIS OFFICE	13.00
04-30	7118820016	DOROTHEA M MURPHY	04/05/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT 25 MILES @ .21¢ PER MILE	5.25
04-30	7118820017	NEW ENGLAND TELEPHONE	03/09/87-04/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE NET	54.59
04-30	7118820018	Do	03/09/87-04/08/87	AT&T NEW BEDFORD	5.40
04-30	7118820019	Do	03/09/87-04/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE NET	42.54
04-30	7118820020	Do	03/09/87-04/08/87	AT&T NEW BEDFORD	5.40
04-30	7118820025	OLD COLONY MEMORIAL	01/31/87-01/31/88	ONE YEAR SUBSCRIPTION TO THE OLD COLONY MEMORIAL FOR THE WASHINGTON OFFICE	21.00
04-30	7118820031	GERRY E. STUDDS	04/04/87-04/05/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT 300 MILES @ .21¢ PER MILE	63.00
04-30	7118820024	WAREHAM COURIER	01/01/87-12/31/87	ONE YEAR SUBSCRIPTION TO THE WAREHAM COURIER FOR THE WASHINGTON OFFICE	18.00
04-30	7119890609	BARSTOW REALTY TRUST	04/01/87-04/30/87	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66
04-30	7119890608	R. FRANK & CAROLYN A. TENAGLIA	04/01/87-04/30/87	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
04-30	7120900336	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,142.87
04-30	7121340027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		658.70
04-30	7121570022	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	352.06
05-06	7120640027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.26
05-13	7128570025	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICES	249.99
05-13	7128570024	DAVID R RAMAGE	04/17/87-04/22/87	AFFIXING LABELS TO ENVELOPES AND PRINTING OF TOWN MEETING NOTICES	270.30
05-13	7128570023	MARIA INES GONCALVES	02/21/87-03/14/87	USE OR PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 52 MILES AT 21¢ PER MILE	10.92
05-13	7128570026	STEVEN SCHWADRON	04/24/87-04/27/87	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
05-13	7128570022	GERRY E. STUDDS	04/24/87-04/27/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
05-13	7131420015	NEW ENGLAND TELEPHONE	02/25/87-03/24/87	TELEPHONE SERVICE FOR HYANNIS OFFICE - NET	173.72
05-13	7131420016	Do	02/25/87-03/24/87	AT&T - HYANNIS OFFICE	9.62
05-13	7131420017	Do	03/15/87-04/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE - NET	89.74
05-13	7131420018	Do	03/15/87-04/14/87	AT&T - PEMBROKE	2.61
05-13	7131420019	Do	03/15/87-04/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE - NET	59.56
05-13	7131420020	Do	03/15/87-04/14/87	AT&T - PEMBROKE	3.61
05-13	7131420029	ROBERT ARTHUR NICKERSON	03/12/87	USE OF PRIVATE AUTO OUTSIDE CONG DISTRICT 33 MILES AT 21¢ PER MILE	6.93
05-13	7131420030	Do	03/12/87	PARKING WHILE ON OFFICIAL BUSINESS BUSINESS IN BOSTON	8.00
05-13	7131420028	Do	03/15/87-03/18/87	USE OF PRIVATE AUTO IN CONGRESSIONAL DISTRICT 345 MILES AT 21¢ PER MILE	72.45
05-13	7131420024	Do	03/19/87	RENTING OF PLYMOUTH TOWN HALL FOR OPEN MEETING	39.57
05-13	7131420021	Do	04/02/87	USE OF PRIVATE AUTO OUTSIDE CONG DISTRICT - 38 MILES AT 21¢ PER MILE	7.98
05-13	7131420022	Do	04/06/87-04/09/87	USE OF PRIVATE AUTO IN CONG DISTRICT - 199 MILES AT 21¢ PER MILE	41.79
05-13	7131420023	Do	04/12/87	PARKING WHILE ON OFFICIAL BUSINESS IN BOSTON	12.00
05-13	7131420026	JEFFREY R PIKE	03/19/87-03/20/87	AIRFARE BETWEEN BOSTON AND WASHINGTON AND RETURN	149.00
05-13	7131420027	Do	03/20/87	TAXI FARE TO AIRPORT IN WASHINGTON	8.00
05-13	7131420025	STEVEN SCHWADRON	04/10/87-04/14/87	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00

05-13	7132740025	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	DUES FOR 1987	500.00
05-13	7132740028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	1987 DUES	585.00
05-13	7132740027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	1987 DUES	200.00
05-14	7132860007	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	68.50
05-18	7135710025	MARY LOU BUTLER	04/15/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT - 48 MILES AT 21¢ PER MILE	10.08
05-18	7135710028	MARK R FOREST	03/18/87-03/23/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS OUTSIDE CONG DISTRICT 300 MILES AT 21¢ PER MILE	63.00
05-18	7135710029	Do	03/18/87-03/23/87	PARKING WHILE ON OFFICIAL BUSINESS IN BOSTON	13.50
05-18	7135710026	GERRY E STUDDS	03/30/87	AIRFARE FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	44.00
05-18	7135710027	Do	04/10/87-04/20/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
05-19	7135500014	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	217.42
05-19	7138670008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	152 89
05-21	7141700015	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	46.94
05-28	7141530023	POSTMASTER	04/30/87	100 - 50¢ STAMPS, 100 19¢ STAMPS, 200 22¢ STAMPS	113.00
05-28	7146890607	BARSTOW REALTY TRUST	05/01/87-05/30/87	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66
05-28	7146890606	R. FRANK & CAROLYN A. TENAGLIA	05/01/87-05/30/87	RENT 146 MAIN ST HYANNIS,MA 02601	525 00
05-28	7147720018	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICES	263.50
05-28	7147720027	AUTOMATED OFFICE PRODUCTS, INC.	05/06/87	WANG RIBBONS FOR THE WASHINGTON OFFICE	46.49
05-28	7147720020	DAVID R RAMAGE	04/21/87 04/22/87	AFFIXING LABELS TO ENVELOPES AND PRINTING OF IMMIGRATION FACT SHEET	116 50
05-28	7147720021	Do	05/07/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	79.80
05-28	7147720023	Do	05/12/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	40.10
05-28	7147720030	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR THE DISTRICT OFFICES	39.25
05-28	7147720031	Do	04/01/87-04/30/87	FTS SERVICE FOR THE DISTRICT OFFICES	198 00
05-28	7147720019	INLAND NEWS AGENCY	12/29/86-05/03/87	SUBSCRIPTION TO THE BOSTON GLOBE FOR THE PEMBROKE OFFICE	27.00
05-28	7147720025	GERRY E. STUDDS	04/01/87-04/30/87	RECEIPT OF DAILY WASHINGTON POST AND SUNDAY NY TIMES FOR OFFICIAL USE	8.00
05-28	7147720026	Do	05/01/87-05/04/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
05-28	7147720028	Do	05/02/87	MEAL WHILE ON OFFICIAL BUSINESS IN NANTUCKET	14 00
05-28	7147720029	Do	05/04/87	MEAL WHILE ON OFFICIAL BUSINESS IN BOSTON	8.00
05-28	7147720024	Do	05/08/87-05/13/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
05-28	7147720022	Do	05/15/87 05/18/87	TAXI FARE FROM AIRPORT IN MASSACHUSETTS	10.00
05-29	7147910009	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT NEW BEDFORD MA 00000	2,157.00
05-29	7148510028	DENNIS-YARMOUTH REGIONAL SCHOOL DIST	02/22/87	RENTING OF MATTACHEESE SCHOOL FOR YARMOUTH TOWN MEETING	69.00
05-29	7148510029	KEVIN ANTHONY GALLAGHER	04/16/87 04/29/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT - 81 MILES AT 21¢ PER MILE.	17 01
05-29	7148510027	GERRY E STUDDS	05/08/87-05/12/87	AIRFARE FROM BOSTON TO PROVINCETOWN AND RETURN	75 00
05-31	7149900335	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,141 91
05-31	7152550028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		332 91
06-03	7153430017	DAVID R RAMAGE	05/19/87	PRINTING OF NEWSLETTER AND OPEN MEETING INVITATIONS	2,895 00
06-03	7153430015	KENNETH SHARP	04/09/87-05/22/87	PRINTING OF WEEKLY REPORT TO THE PEOPLE	600 00
06-03	7153430013	LSW, INC.	04/01/87 04/30/87	DELIVERY CHARGES FOR THE MONTH OF APRIL	36 00
06-03	7153430018	NEW ENGLAND TELEPHONE	04/09/87-05/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NET	52 44
06-03	7153430019	Do	04/09/87 05/08/87	AT&T - NEW BEDFORD	3 00
06-03	7153430020	Do	04/09/87 05/08/87	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE - NET	36 59
06-03	7153430021	Do	04/09/87-05/08/87	AT&T - NEW BEDFORD	3 60
06-03	7153430016	GERRY E STUDDS	05/22/87	PURCHASE OF GPO ENVELOPES FOR OFFICIAL BUSINESS USE	891 00
06-03	7153430014	Do	05/25/87	PURCHASE OF GASOLINE FOR RENTAL CAR	6 60
06-03	7153430022	Do	05/27/87	TAXI FARE TO AIRPORT IN MASSACHUSETTS	6 00
06-03	7153430023	Do	05/27/87	AIRFARE FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	46 00
06-05	7154850019	DINERS CLUB INTERNATIONAL	03/06/87-03/09/87	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	189 00
06-05	7154850020	Do	03/13/87-03/16/87	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN FOR GORDON MERLDE	210 00
06-05	7154850021	Do	03/13/87-03/16/87	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	210 00
06-05	7154850023	Do	03/20/87-03/23/87	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	210 00
06-05	7154850022	Do	03/30/87	AIRFARE FROM PROVINCETOWN TO BOSTON WHILE ON OFFICIAL BUSINESS	35 00
06-05	7154850025	Do	04/20/87	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS FOR MEMBER	83 01
06-05	7154850024	Do	04/29/87 05/04/87	AIRFARE FROM WASHINGTON TO BOSTON AND RETURN FOR STAFF MEMBER EILEEN O'BRIEN	79 00
06-10	7156830006	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	38 00
06-10	7160040014	AT&T INFORMATION SYSTEMS	02/02/87 03/01/87	TELEPHONE EQUIPMENT	217 42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160380015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	31
06-10	7160490008	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	152.89
06-10	7160860014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	32.02
06-11	7160760023	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.57
06-24	7174310019	DAVID R RAMAGE	06/04/87	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	37.10
06-24	7174310017	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR THE DISTRICT OFFICES	198.00
06-24	7174310018	Do	05/01/87-05/31/87	FTS SERVICE FOR DISTRICT OFFICES	39.25
06-24	7174310015	GERRY E. STUDDS	05/30/87-05/31/87	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 335 MILES @ 21¢ PER MILE	70.35
06-24	7174310016	Do	06/12/87-06/15/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
06-24	7174520028	HYANNIS AVIATION, INC	05/02/87	CHARTER OF AIRPLANE FOR OFFICIAL BUSINESS	428.00
06-24	7174520024	NEW ENGLAND TELEPHONE	04/25/87-05/24/87	TELEPHONE SERVICE FOR THE HYANNIS OFFICE NET	127.43
06-24	7174520025	Do	04/25/87-05/24/87	HYANNIS AT&T	16.60
06-24	7174520027	GERRY E STUDDS	05/29/87-06/01/87	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	15.00
06-24	7174520026	Do	06/06/87-06/08/87	AIRFARE FROM BOSTON TO PROVINCETOWN TO WASHINGTON	150.50
06-24	7174650016	POSTMASTER	06/10/87	EXPRESS MAIL PACKAGE	23.60
06-24	7174650015	Do	06/12/87	100 - 50¢ STAMPS, 100 - 19¢ STAMPS	69.00
06-24	7175210027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	43.68
06-26	7176700028	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	263.50
06-26	7176700018	MARC RAYMOND DESHAIES	05/21/87	USE OF PVT AUTO WHILE ON OFCL BUSS OUTSIDE CONG'L DIST 54 MILES @ 21¢ PER MILE AND PARKING	23.34
06-26	7176700007	DINERS CLUB INTERNATIONAL	04/03/87-04/06/87	MEMBER AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	184.00
06-26	7176700008	Do	04/10/87-04/20/87	MEMBER AIRFARE FROM WASHINGTON TO PROVINCETOWN AND BOSTON TO WASHINGTON	197.50
06-26	7176700010	Do	04/24/87-04/27/87	MEMBER AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	184.00
06-26	7176700009	Do	05/03/87	MEMBER AIRFARE FROM PROVINCETOWN TO BOSTON AND RETURN	65.00
06-26	7176700014	MARIA INES GONCALVES	06/03/87	TVL OUTSIDE CONG DIST FOR STATE DEPT BRIEFING ON VISAS, PASSPORTS, COUNSULOR AFFAIRS - BUS, CAB, MEAL	17.90
06-26	7176700012	DONNA HARRISON JUMPER	05/05/87-05/22/87	OFFICE SUPPLIES	4.78
06-26	7176700011	Do	05/05/87-05/27/87	USE OF PRIVATE AUTO IN CONGRESSIONAL DISTRICT 68 MILES @ .21 PER MILE	14.28
06-26	7176700013	Do	05/19/87-05/21/87	USE OF PRIVATE AUTO OUTSIDE CONG DISTRICT 36 MILES AT 21¢ PER MILE, MBTA FARE AND PARKING	15.36
06-26	7176700019	NEW ENGLAND TELEPHONE	04/15/87-05/14/87	TELEPHONE SERVICE FOR THE HANOVER OFFICE, NET	64.68
06-26	7176700020	Do	04/15/87-05/14/87	TELEPHONE SERVICE FOR THE HANOVER OFFICE, AT&T COMM	1.56
06-26	7176700022	Do	04/15/87-05/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE, NET	63.43
06-26	7176700023	Do	04/15/87-05/14/87	TELEPHONE SERVICE FOR THE PEMBROKE OFFICE, AT&T	1.85
06-26	7176700025	Do	05/09/87-06/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE, NET	50.14
06-26	7176700029	Do	05/09/87-06/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE, NET	36.24
06-26	7176700030	Do	05/09/87-06/08/87	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE, AT&T	1.20
06-26	7176700021	STEVEN SCHWADRON	06/09/87	EXPRESS MAIL PACKAGE TO HYANNIS OFFICE	10.75
06-26	7176700017	Do	06/19/87-06/22/87	TAXI FARE TO AND FROM THE AIRPORT IN WASHINGTON	20.00
06-26	7176700027	GERRY E. STUDDS	06/19/87-06/22/87	AIRFARE FROM BOSTON TO PROVINCETOWN AND RETURN	84.00
06-26	7176700026	Do	06/22/87	TAXI FARE TO AIRPORT IN MASSACHUSETTS	6.00
06-26	7176700016	THE ENTERPRISE	05/15/87-05/14/88	ONE YEAR SUBSCRIPTION TO THE FALMOUTH ENTERPRISE FOR THE HYANNIS OFFICE	51.00
06-26	7176700015	WANG LABORATORIES	05/22/87	WANG SUPPLIES FOR THE WASHINGTON OFFICE	112.03
06-26	7176700024	Do	05/22/87	WANG SUPPLIES FOR THE WASHINGTON OFFICE	48.98
06-26	7177810008	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	152.89
06-29	7177890610	BARSTOW REALTY TRUST	06/01/87-06/30/87	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66

06-29	7177890609	R. FRANK & CAROLYN A. TENAGLIA	06/01/87-06/30/87	RENT 146 MAIN ST HYANNIS,MA 02601	525.00
06-30	7181900333	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,144.47
06-30	7182700008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,366.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,407.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,157.09
TOTAL	**129,564.59**

OFFICE OF THE HON. BOB STUMP

SALARIES

BAEHRE, KERI LEE	04/01/87-06/30/87	STAFF ASSISTANT	3,218.76
BARTHOLOMEW, BRUCE COURTNEY	04/01/87-06/30/87	STAFF ASSISTANT	7,750.62
COMMENATOR, CARL	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,993.07
DOSSEY, LYNNE LOREA	06/08/87-06/30/87	TEMPORARY EMPLOYEE	766.67
DUNN, DOLORES	04/01/87-06/30/87	STAFF ASSISTANT	7,750.62
HARDING, CAROLYN LANAE	04/01/87-06/30/87	STAFF ASSISTANT	3,624.99
JACKSON, LISA ANN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,707.49
LASSILA, ARLENE Y	04/01/87-06/30/87	ASSISTANT	10,187.43
LASSILA, TINA LORRAINE	06/15/87-06/30/87	D.C. INTERN	533.33
MCMANUS, PAIGE ELIZABETH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
MOORE, LINDA WILLIS	04/01/87-06/30/87	STAFF ASSISTANT	6,564.84
MUNOZ, DOROTHY J	04/01/87-06/30/87	ASSISTANT	10,187.43
PETRELLA, MARY ELLEN	04/01/87-06/30/87	STAFF ASSISTANT	7,750.62
STEWART, G SCOTT	04/01/87-06/30/87	STAFF ASSISTANT	4,635.00
SULLIVAN, TOM M	04/01/87-06/30/87	PROJECTS COORDINATOR	5,853.00
WREN, HELEN LOUISA	06/01/87-06/30/87	D.C INTERN	1,000.00

EXPENSES

04-03	7089500012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	213.81
04-03	7089740013	DAVID R RAMAGE	03/06/87	SET TITLE ON REC REP	15.00
04-03	7089740012	GENERAL SERVICES ADMIN	02/28/87	MONTHLY FTS - DISTRICT OFC	532.21
04-03	7089740014	HOUSE INFORMATION SYSTEMS	01/01/87-01/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	25.07
04-03	7089740011	LAKE HAVASU CITY HERALD	04/03/87 04/03/88	SUBSCRIPTION RENEWAL - PHX OFF	30.00
04-03	7089740010	BOB STUMP	03/13/87-03/15/87	ROUND TRIP AIRFARE TO DISTRICT DCA-PHX-DCA	1,118.00
04-03	7090290009	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	213.81
04-08	7097630011	BOB STUMP	03/26/87-03/29/87	ROUND TRIP AIRFARE TO DISTRICT DCA-PHX-DCA	1,118.00
04-08	7097630010	LANAE WILLIS	03/25/87-04/01/87	ROUND TRIP AIRFARE TO DISTRICT DCA-PHX-DCA	393.00
04-09	7093260009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.53
04-10	7098310029	MOHAVE DAILY MINER	04/05/87-04/04/88	SUBSCRIPTION RENEWAL-PHX OFFICE	120.00
04-10	7098310030	DOROTHY MUNOZ	03/27/87	EXPENSES FOR IMMIGRATION CONFERENCE YUMA, AZ, TRAVEL 370 MI @ .21, FOOD	86.70
04-10	7098310028	TODAY NEWS	04/01/87-03/31/88	SUBSCRIPTION RENEWAL--PHX OFFICE	16.00
04-16	7100240002	C&P TELEPHONE COMPANY	01/01/87 01/31/87	AT&T PRO-AMERICA TOLLS	86
04-22	7093690009	KERI LEE BAEHRE	03/19/87	AIRFARE TO DISTRICT DCA-PHX	260.00
04-22	7093690010	BOB STUMP	03/20/87-03/23/87	ROUND TRIP AIRFARE TO DISTRICT DCA-PHX-DCA	1,118.00
04-22	7093690011	VALLEY STATIONERS	03/18/87	2 PKG XEROX PAPER - PHX OFFICE	9.90
04-28	7114640019	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE SERVICES - DISTRICT	129.17
04-28	7114640026	CONSERVATIVE DIGEST	05/01/87-05/01/88	SUBSCRIPTION RENEWAL - D.C TWO YEARS	19.95
04-28	7114640021	COX ARIZONA PUBLICATIONS, INC	05/01/87 04/30/88	MESA TRIBUNE SUBSCRIPTION DISTRICT OFFICE	84.00
04-28	7114640027	GENERAL SERVICES ADMIN	03/31/87	MONTHLY FTS - DISTRICT	548.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114640024	LISA JACKSON	03/27/87-04/19/87	R/T AIRFARE TO DISTRICT (PHOENIX)	460.00
04-28	7114640023	Do	04/14/87-04/15/87	EXPS - DEDICATION OF THE SOUTH DYKE-HAVASU WILDLIFE REFUGE - TOPOCK, AZ AIR, PARKING, CAR	168.00
04-28	7114640025	DOROTHY MUNOZ	04/06/87-04/08/87	EXPENSES FOR IMMIGRATION CONFERENCE - RENO, NV	254.57
04-28	7114640020	BOB STUMP	04/03/87-04/06/87	ROUND TRIP AIRFARE TO DISTRICT (PHOENIX)	1,118.00
04-28	7114640022	Do	04/10/87-04/20/87	ROUND TRIP AIRFARE TO DISTRICT (PHOENIX)	1,162.00
04-30	7120900135	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,829.16
04-30	7120920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		11.70
04-30	7121340007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		292.54
05-06	7120640028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.13
05-18	7134540031	LISA JACKSON	05/01/87 05/05/87	ROUND-TRIP AIR FARE TO DISTRICT OFFICE (PHX)	366.00
05-19	7135500015	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	163.00
05-19	7138670009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	213.81
05-21	7138790030	AZ DEPT OF HEALTH	04/21/87	AIR-TRANSPORT/DEACH CERT, INDONESIAN DEATHS	35.00
05-21	7138790029	DAVID R RAMAGE	04/17/87	WHITE HOUSE TOUR CARDS PRINTING COST	75.00
05-21	7138790027	BOB STUMP	04/24/87-04/26/87	ROUND TRIP AIRFARE TO DISTRICT (PHX)	1,162.00
05-21	7138790028	Do	05/01/87-05/04/87	ROUND TRIP AIRFARE TO DISTRICT (PHX)	1,162.00
05-21	7141700016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	7.02
05-29	7147910264	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT PHOENIX AZ 00000	4,177.00
05-31	7149900135	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,324.16
05-31	7149920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		47.45
05-31	7152550007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		376.91
06-03	7153740022	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE SERVICES - DISTRICT	129.17
06-03	7153740023	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SERVICE - DISTRICT	532.21
06-03	7153740021	DOROTHY MUNOZ	05/03/87-05/04/87	ROUND TRIP MILEAGE TO BULLHEAD CITY, ARIZONA FOR BRIDGE DEDICATION 496 MILES @ .21	104.16
06-10	7160040015	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	163.00
06-10	7160380016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	4.82
06-10	7160490009	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	213.81
06-11	7160760024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.69
06-15	7163600007	BOB STUMP	05/14/87-05/17/87	ROUND TRIP AIR FARE TO DISTRICT DC-PHOENIX-DC	1,162.00
06-15	7163600008	THE AMERICAN SENTINEL	05/22/87-05/21/88	SUBSCRIPTION RENEWAL-D.C.	57.00
06-19	7169500010	ARIZONA CAPITOL TIMES	07/01/87-06/30/88	SUBSCRIPTION RENEWAL - PHX OFC	28.00
06-19	7169500011	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE SERVICES - PHX OFFICE	129.17
06-19	7169500012	DAVID R RAMAGE	05/14/87	MEMO PADS	15.00
06-19	7169500009	VFW OF THE US	05/22/87	SERVICE OFFICERS GUIDES - DC OFFICE	11.80
06-23	7173720023	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE SERVICES - PHX	532.21
06-23	7173720020	LISA JACKSON	06/18/87	AIRFARE TO PHOENIX OFFICE	164.00
06-23	7173720021	DOROTHY MUNOZ	06/05/87-06/12/87	AIRFARE PHX TO DC TO PHX WHILE ON DC OFFICE	318.00
06-23	7173720022	Do	06/05/87-06/12/87	TAXI, HOTEL	889.00
06-23	7173720019	BOB STUMP	06/12/87-06/14/87	ROUND TRIP AIRFARE TO DISTRICT (PHOENIX)	1,162.00
06-24	7170470009	LINDA J MOORE	06/16/87	AIRFARE PHX TO D.C. OFFICE	164.00
06-24	7170470008	BOB STUMP	06/05/87-06/08/87	ROUND TRIP AIRFARE TO DISTRICT (PHX)	1,162.00
06-24	7174570004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.46
06-26	7177810009	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	213.81
06-30	7181900135	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,329.52

06-30	7182700030	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		2,437.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,523.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,519.83
TOTAL	**132,043.70**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BOWLING, BARBARA L	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,428.41
BROWN, TEMPLE DONELSON	04/01/87-06/30/87	RESEARCH ASSISTANT	1,800.00
CHILDRESS, PRISCILLA LYNN	04/01/87 06/30/87	RECEPTIONIST	4,285.00
DEASON, LINDA	04/01/87-06/30/87	DISTRICT SECRETARY	4,094.25
HIGINBOTHAM, KATHLEEN K	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	5,426.41
HUCKABY, JOE STANLEY	04/01/87-06/30/87	PART-TIME EMPLOYEE	500.01
HURD, GWEN F	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	6,144.23
LANCASTER, ELIZABETH LOUISE	05/01/87-05/31/87	D.C. INTERN	600.00
MCNAMARA, THOMAS J, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	18,125.01
MICEK, LAURA ANNE	04/01/87-05/31/87	STAFF ASST./TRADE	1,333.34
Do	06/05/87-06/30/87	STAFF ASST./TRADE	1,166.67
MILLER, DAPHNE H	04/01/87-06/30/87	RESEARCH ASSISTANT	1,931.07
PERREY, RALPH MARTIN	04/01/87-06/30/87	PRESS SECRETARY	7,233.34
REHBEIN, PATRICIA	04/01/87-06/30/87	EXECUTIVE ASSISTANT	9,770.00
REINMUND, DAVID P	04/01/87-05/31/87	DISTRICT FIELD DIRECTOR	258.34
SULLIVAN, BARBARA J	04/01/87-06/30/87	SHARED EMPLOYEE	1,716.66
WILLIAMS, JOHN T	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	3,000.00
WILLMOTT, SARAH CLARK	04/01/87-06/30/87	RESEARCH ASSISTANT	4,537.50
WILSON, DEBORAH FRY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	8,225.00
WOOD, JOEL RAY	04/01/87-06/30/87	PRESS SECRETARY	300.00

EXPENSES

04-03	7089400025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	179.63
04-03	7089740015	DINERS CLUB INTERNATIONAL	01/20/87	ONE-WAY AIRFARE FROM DISTRICT FOR DKS ON OE MEM/WASH	109.00
04-03	7089740018	Do	02/10/87	ONE-WAY AIRFARE DC TO MEMPHIS FOR DKS	109.00
04-03	7089740016	Do	02/12/87-02/18/87	ROUND TRIP DC/NASH/MEM/JOEL WOOD	249.00
04-03	7089740019	Do	02/17/87-02/19/87	OVERNIGHT ACCOMMODATIONS IN THE DISTRICT ON OE FOR TOM MCNAMARA	123.56
04-03	7089740020	Do	02/17/87-02/19/87	ROUND TRIP AIR FOR TOM MCNAMARA TO DISTRICT ON OE (WASH/NASH/WASH)	280.00
04-03	7089740017	Do	02/18/87	ONE-WAY AIRFARE FOR DKS FROM MEMPHIS	109.00
04-03	7090200025	C&P TELEPHONE COMPANY	02/01/87 02/28/87	C&P LOCAL SERVICE	179.63
04-08	7092080037	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	81.00
04-08	7097630012	BILL EWING	04/01/87-04/30/87	CLEAN-UP/CLARKSVILLE	100.00
04-08	7097630016	FEDERAL EXPRESS CORP	03/06/87	2 OVERNIGHT LETTERS	25.50
04-08	7097630015	Do	03/13/87	OVERNIGHT ENVELOPE	20.00
04-08	7097630013	MEMPHIS BUSINESS JOURNAL	04/01/87-04/01/88	RENEWAL OF SUBSCRIPTION	24.00
04-08	7097630014	MULTIGRAPHICS	03/16/87	SUPPLIES FOR PRINTING (CLEANER SHTS, ALCOHOL RB900 BLACK)	228.65
04-09	7093830020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.31
04-10	7098730026	AT&T INFORMATION SYSTEMS	02/26/87	TELEPHONE EQUIPMENT	123.86
04-10	7098730020	Do	03/14/87	TELEPHONE EQUIPMENT	64.59
04-10	7098730029	HICKMAN COUNTY TIMES	04/01/87-04/01/88	RENEWAL OF SUBSCRIPTION	10.50
04-10	7098730028	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/87-01/30/87	MEALS/JANUARY - CONSTITUENTS	32.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	7098730025	MONITOR PUBLISHING CO	02/19/87-03/13/88	CONGRESSIONAL YELLOW BOOK (DC OFFICE)	117.00
04-10	7098730022	DAVID P REINMUND	02/05/87-03/15/87	GASOLINE FOR LEASED CAR	214.15
04-10	7098730021	THE WALL STREET JOURNAL	03/04/87-03/04/88	SUBSCRIPTION FOR ONE YEAR	119.00
04-10	7098730023	VISA/CREDIT CARD CENTER	02/11/87-02/12/87	OVERNIGHT ACCOMMODATIONS FOR DAVID REINMUND WHILE ON OFFICIAL BUSINESS	31.03
04-10	7098730024	Do	03/09/87-03/10/87	OVERNIGHT ACCOMMODATIONS FOR DAVID REINMUND IN DISTRICT ON OFFICIAL BUSINESS	33 17
04-10	7098730027	WESTERN UNION TELEGRAPH CO	02/28/87	TELEGRAMS - FEBRUARY	241.98
04-13	7099720022	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/87-02/20/87	MEALS/FEBRUARY - CONSTITUENTS	48.60
04-13	7099720023	SOUTH CENTRAL BELL	03/14/87	TELEPHONE BILL/CLARKSVILLE	150 15
04-13	7099720024	Do	03/14/87	CLARKSVILLE AT&T COMM	3.60
04-13	7099720025	DON SUNDQUIST	03/27/87-03/28/87	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OE	36.30
04-13	7099720026	Do	03/27/87-03/28/87	4 MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.64
04-13	7099720027	Do	03/28/87	GASOLINE FOR CAR IN DISTRICT ON OFFICIAL BUSINESS	10.00
04-16	7099200024	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.85
04-16	7100260012	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1 01
04-16	7103630013	POSTMASTER	03/16/87	POSTAGE (PICKED UP BY PRISCILLA CHILDRESS)	500.00
04-20	7103830028	GENERAL SERVICES ADMIN	02/28/87	FTS	28.47
04-20	7103830029	Do	02/28/87	FTS	41.55
04-20	7103830027	LSW, INC	02/28/87	AUTO CORRESPONDENCE	900.00
04-20	7103830024	SOUTH CENTRAL BELL	02/26/87-03/25/87	TELEPHONE BILL/MEMPHIS	193.68
04-20	7103830025	Do	02/26/87-03/25/87	MCI	1.65
04-20	7103830026	Do	02/26/87-03/25/87	AT&T	3.00
04-20	7103830030	UNIJAX	02/02/87	PAPER FOR TOWN MEETINGS	590.00
04-30	7119890611	BELZ INVESTMENT CO., INC	04/01/87-04/30/87	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
04-30	7119890610	FREDERICK KELSEY	04/01/87-04/30/87	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
04-30	7120900287	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,787.29
04-30	7120920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		2.60
04-30	7121340028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		339.40
04-30	7121570025	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	5,325.00
05-06	7120730024	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.54
05-06	7121690027	AT&T INFORMATION SYSTEMS	03/26/87	LEASE AND RENTALS PHONE EQUIPMENT	123.86
05-06	7121690025	Do	04/14/87	LEASE AND RENTALS ON PHONE EQUIPMENT	64.59
05-06	7121690015	CHESTER COUNTY INDEPENDENT	05/01/87-05/01/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
05-06	7121690016	FEDERAL EXPRESS CORP	03/27/87	OVERNIGHT ENVELOPE	23.00
05-06	7121690012	Do	04/08/87-04/09/87	OVERNIGHT LETTERS	37.00
05-06	7121690026	GMAC	04/12/87-05/12/87	CAR LEASE	412.54
05-06	7121690023	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/87-03/26/87	MEALS/MARCH	116 15
05-06	7121690022	PATRICIA REHBEIN	04/13/87	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.21
05-06	7121690024	SOUTH CENTRAL BELL	03/23/87	PHONE BILL/CREDIT CARD	46.27
05-06	7121690017	Do	04/15/87	PHONE BILL/CLARKSVILLE	158.23
05-06	7121690018	Do	04/15/87	CLARKSVILLE AT&T COMM	1.56
05-06	7121690021	STEWART-HOUSTON TIME	05/01/87-05/01/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
05-06	7121690013	TENNESSEE PRESS SERVICE INC	04/01/87	CLIPPINGS/MARCH	44.64
05-06	7121690014	WESTERN UNION TELEGRAPH CO	03/31/87	TELEGRAMS/MARCH	111.90
05-06	7121690020	JOHN T WILLIAMS	03/11/87-04/08/87	TWO MEETINGS ON OFFICIAL BUSINESS	17.80

05-06	7121690019	Do	04/09/87	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 53 MILES AT .20¢	10.60
05-13	7128850013	BILL EWING	05/01/87-05/31/87	CLEAN-UP/CLARKSVILLE OFFICE	100.00
05-13	7128850020	DINERS CLUB INTERNATIONAL	03/06/87-03/09/87	ROUND TRIP AIR FARE FOR DKS ON OFFICIAL BUSINESS WASH/MEM/WASH	218.00
05-13	7128850005	Do	03/17/87-03/19/87	OVERNIGHT ACCOMODATIONS IN DISTRICT FOR TOM MCNAMARA ON OFFICIAL BUSINESS	114.40
05-13	7128850024	Do	03/17/87-03/19/87	ROUND TRIP AIR TO NASHVILLE FOR TOM MCNAMARA ON OFFICIAL BUSINESS WASH/NAS/WASH	280.00
05-13	7128850015	Do	03/19/87	ONE-WAY AIRFARE TO DISTRICT FOR DEBBY WILSON ON OFFICIAL BUSINESS DC TO NASH	109.00
05-13	7128850021	Do	03/19/87	ONE-WAY AIR TO NASHVILLE ON OFFICIAL BUSINESS FOR DKS WASH/NASH	140.00
05-13	7128850022	Do	03/26/87-03/30/87	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WAHS/MEM/WASH	359.00
05-13	7128850012	FEDERAL EXPRESS CORP	03/20/87	OVERNIGHT LETTER	11.00
05-13	7128850011	FREDERICK KELSEY	02/01/87-02/28/87	PRO-RATA OF UTILITIES FOR CLARKSVILLE OFFICE	92.64
05-13	7128850023	Do	03/01/87-03/31/87	PRO RATA OF UTILITIES IN CLARKSVILLE OFFICE	72.08
05-13	7128850014	GENE MANESS INSURANCE AGENCY	04/12/87-04/12/88	CAR INSURANCE ON LEASED CAR	1,210.00
05-13	7128850018	GENERAL SERVICES ADMIN	01/31/87	FTS/DISTRICT	28.47
05-13	7128850019	Do	01/31/87	FTS/DISTRICT	41.55
05-13	7128850016	Do	03/31/87	FTS/DISTRICT	41.55
05-13	7128850017	Do	03/31/87	FTS/DISTRICT	28.47
05-13	7128850004	KATHLEEN K HIGINBOTHAM	03/12/87-03/28/87	IN-DISTRICT MILEAGE INCURRED ON OFFICIAL BUSINESS 280 MILES @ .20¢ PER MILE	56.00
05-13	7128850007	THOMAS J MCNAMARA JR	03/17/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENT	40.33
05-13	7128850009	Do	03/17/87	PARKING IN DISTRICT ON OFFICIAL BUSINESS	2.00
05-13	7128850010	Do	03/17/87-03/19/87	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	94.23
05-13	7128850006	Do	03/18/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENT	30.05
05-13	7128850008	Do	03/19/87	MEAL IN DISTRICT ON OFFICIAL BUSINESS	15.94
05-13	7128850003	SOUTH CENTRAL BELL	03/26/87-04/25/87	PHONE BILL/MEMPHIS	196.80
05-13	7128850002	UNIJAX	04/22/87	PAPER/COMMUNITY DAY CARDS	1,274.40
05-13	7128850001	JOEL RAY WOOD	04/25/87-04/28/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.57
05-14	7132860008	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	38.00
05-18	7134570028	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT LETTER	14.00
05-18	7134570026	LSW, INC	03/31/87	AUTO CORRESPONDENCE	900.00
05-18	7134570027	Do	04/24/87	AUTO CORRESPONDENCE	275.38
05-18	7134570024	PATRICIA REHBEIN	04/10/87	CAB FARE WHILE ON OFFICIAL BUSINESS	8.00
05-18	7134570025	Do	04/12/87	MEAL W/3 CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	83.86
05-19	7134200014	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	272.73
05-19	7135520025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	179.63
05-21	7139550051	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	12.29
05-22	7141710020	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	2.53
05-28	7146890609	BELZ INVESTMENT CO., INC.	05/01/87-05/30/87	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
05-28	7146890608	FREDERICK KELSEY	05/01/87-05/30/87	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
05-31	7149900285	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,637.15
05-31	7149920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		227.50
05-31	7152550045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		123.98
05-31	7152570021	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	32.96
06-10	7155200014	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	272.73
06-10	7156830007	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	55.50
06-10	7160300022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	73
06-10	7160400026	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	179.63
06-11	7160700022	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41 13
06-11	7161830026	GMAC	05/12/87-06/12/87	CAR LEASE PAYMENT	412.54
06-11	7161830027	MULTIGRAPHICS	05/18/87	FOUNTAIN SOLUTION	22.50
06-11	7161830028	THOMAS J LANKFORD	03/11/87-04/24/87	COLUMNS, TYPESETTING NEGATIVES, XEROX REPORTS, ETC	1,356.66
06-11	7161830030	Do	05/04/87-05/14/87	COLUMNS (3) PLATE & NEGATIVES	213.50
06-11	7161830029	UNIJAX	04/28/87	PAPER PURCHASE	82.60
06-15	7163600010	AT&T INFORMATION SYSTEMS	03/26/87-04/25/87	LEASE & RENTALS	123.86
06-15	7163600011	LSW, INC.	04/30/87	AUTO CORRESPONDENCE	900.00
06-15	7163600012	Do	04/30/87	1 WM KEYCAP LABEL SET	3.00
06-15	7163600009	M. LEE SMITH PUBLISHERS	05/04/87	TN GOVT OFFICIALS DIRECTORY	44 00
06-15	7163600027	TENNESSEE PRESS SERVICE INC	04/30/87	CLIPPING SERVICE/APRIL	42 96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169500019	BILL EWING	06/01/87-06/30/87	CLEAN-UP/CLARKSVILLE OFFICE	100.00
06-19	7169500024	BARBARA L BOWLING	05/12/87	MEAL W/2 CONSTITUENTS	15.08
06-19	7169500025	Do	05/12/87	GASOLINE FOR LEASED CAR	12.79
06-19	7169500017	CHESTER COUNTY INDEPENDENT	06/10/87-06/10/88	RENEWAL OF SUBSCRIPTION	12.00
06-19	7169500020	FAYETTE COUNTY REVIEW	06/15/87-06/15/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
06-19	7169500014	FEDERAL EXPRESS CORP	04/21/87	OVERNIGHT LETTER & ENVELOPE	37.00
06-19	7169500013	Do	04/27/87	OVERNIGHT LETTER	14.00
06-19	7169500027	THOMAS J MCNAMARA JR	04/07/87-04/09/87	TWO MEALS IN DISTRICT ON OFFICIAL BUSINESS	34.11
06-19	7169500028	Do	05/01/87	COURIER	5.95
06-19	7169500026	Do	07/10/87	TAXI FARE ON OFFICIAL BUSINESS	10.00
06-19	7169500022	MEMPHIS MAGAZINE	04/16/87-04/16/88	RENEWAL OF SUBSCRIPTION	12.00
06-19	7169500018	NEWS-DEMOCRAT	06/10/87-06/10/88	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
06-19	7169500021	SOUTH CENTRAL BELL	04/23/87	CALLING CARD/TN	13.33
06-19	7169500015	Do	04/26/87-05/25/87	PHONE BILL/MEMPHIS	193.61
06-19	7169500016	Do	04/26/87-05/25/87	MEMPHIS ATT COMM	3.78
06-19	7169500023	THOMAS J LANKFORD	04/30/87	PRINTING/PADS	27.75
06-23	7173100029	DINERS CLUB INTERNATIONAL	04/08/87-04/08/87	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	88.27
06-23	7173100028	Do	04/08/87-04/10/87	OVERNIGHT ACCOMMODATIONS AND 2 MEALS FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	160.86
06-23	7173100030	Do	04/08/87-04/10/87	ROUND TRIP AIRFARE TO DISTRICT FOR TOM MCNAMARA ON OFFICIAL BUSINESS DC-MEMPHIS	228.00
06-23	7173100031	THOMAS J MCNAMARA JR	05/18/87-05/19/87	TWO MEALS IN DISTRICT ON OFFICIAL BUSINESS	25.66
06-24	7174330018	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.89
06-24	7174650017	POSTMASTER	06/09/87	POSTAGE	500.00
06-25	7175800015	BARBARA L BOWLING	05/17/87-05/20/87	HOTEL ACCOMMODATIONS WHILE IN CLARKSVILLE ON OFFICIAL BUSINESS	150.97
06-25	7175800014	Do	05/17/87-05/21/87	MEALS WHILE IN CLARKSVILLE ON OFFICIAL BUSINESS	29.98
06-25	7175800016	Do	05/17/87-05/21/87	MILEAGE INCURRED ON OFFICIAL BUSINESS 387.6 MILES @ .20	77.52
06-25	7175800018	DINERS CLUB INTERNATIONAL	04/03/87-04/05/87	ROUND TRIP AIR TO DISTRICT FOR SARAH WILLMOTT ON OFFICIAL BUSINESS (WASH-MEM/WASH)	410.00
06-25	7175800013	Do	05/08/87-05/11/87	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS (WASH/MEM/WASH)	374.00
06-25	7175800024	Do	05/18/87-05/21/87	ROOM (3 NITES) AND 5 MEALS FOR TOM MCNAMARA WHILE ON OFFICIAL BUSINESS IN DISTRICT	270.81
06-25	7175800027	Do	05/18/87-05/21/87	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR TOM MCNAMARA	120.41
06-25	7175800025	Do	05/19/87-05/21/87	ROUND TRIP AIR TO DISTRICT FOR TOM MCNAMARA ON OFFICIAL BUSINESS WASH/MEM/WASH	228.00
06-25	7175800017	LSW, INC	05/20/87	AUTO CORRESPONDENCE	609.75
06-25	7175800026	THOMAS J MCNAMARA JR	05/18/87-05/21/87	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.50
06-25	7175800022	RALPH MARTIN PERREY	06/01/87-06/02/87	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	51.87
06-25	7175800019	Do	06/01/87-06/03/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.13
06-25	7175800020	Do	06/01/87-06/03/87	MEALS WITH TWO CONSTITUENTS	28.50
06-25	7175800023	Do	06/02/87-06/03/87	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	66.52
06-25	7175800021	Do	06/03/87	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50
06-26	7176330026	DINERS CLUB INTERNATIONAL	06/01/87-06/03/87	R/T AIR TO DISTRICT FOR RALPH PERREY ON OFFICIAL BUSINESS, DC/NASH/MEM/DC	350.00
06-26	7176330027	RALPH MARTIN PERREY	06/01/87-06/02/87	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	45.73
06-26	7176330028	Do	06/02/87-06/03/87	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	73.27
06-26	7176330032	THE WASHINGTON POST	05/21/87-05/21/88	SUBSCRIPTION FOR 1 YEAR	111.80
06-26	7176330029	UNIJAX	05/25/87	PAPER FOR NEWSLETTER	1,995.00
06-26	7176750021	DINERS CLUB INTERNATIONAL	04/06/87	ONE WAY AIRFARE FROM DISTRICT FOR DKS, (MEM/WASH)	114.00
06-26	7176750024	Do	04/10/87-04/13/87	ROUND TRIP AIR TO DISTRICT FOR PK REHBEIN ON OFFICIAL BUSINESS (WASH/MEM/WASH)	410.00

06-26	7176750022	Do	04/10/87-04/20/87	ROUND TRIP AIRFARE TO DISTRICT FOR DKS, WASH/MEM/WASH	500.00
06-26	7176750023	Do	04/24/87-04/27/87	ROUND TRIP AIR TO DISTRICT FOR DKS, (WASH/MEM/WASH)	228.00
06-26	7176750025	Do	04/25/87-04/28/87	ROUND-TRIP AIR FOR JOEL WOOD TO DISTRICT ON OFFICIAL BUSINESS, (WASH/MEM/WASH)	253.00
06-26	7176760026	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	179.63
06-29	7177890612	BELZ INVESTMENT CO., INC.	06/01/87-06/30/87	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
06-29	7177890611	FREDERICK KELSEY	06/01/87-06/30/87	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
06-30	7181900284	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,520.34
06-30	7181920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		65.00
06-30	7182700009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,703.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,875.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,631.79
TOTAL	**126,507.03**

OFFICE OF THE HON. FOFO I.F. SUNIA

SALARIES

ATUATASI, HANA F	04/01/87-06/30/87	EXECUTIVE SECRETARY
COMEAUX, ALBERT PAVY	06/18/87-06/30/87	PRESS SECRETARY
FUIMAONO, LEPANONA	04/01/87-06/30/87	STAFF ASSISTANT
HAUSER, ERIC W	04/01/87-06/30/87	PRESS SECRETARY
IEREMIA, FAAFETAI	04/01/87-06/30/87	ASSISTANT PROJECT COORDINATOR
IULI, AMANDA JOY	06/01/87-06/30/87	D.C. INTERN
IULI, MATTHEW K.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
KING, ABRAHAM R	06/01/87-06/30/87	D.C. INTERN
LE'I, VILI	04/01/87-06/30/87	STAFF ASSISTANT
MAGEO, MALU I	04/01/87-06/30/87	DISTRICT REPRESENTATIVE
MANGAN, IRENE CECILIA	05/01/87-05/31/87	SHARED EMPLOYEE
MCDERMOTT, JOSEPH H.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
MCMOORE, AMELIA	04/01/87-06/30/87	SECRETARY
SAMOA, ANDRA	04/01/87-06/30/87	TEMPORARY EMPLOYEE
SATAUA, SULI	04/01/87-06/30/87	STAFF ASSISTANT
SOLOMON, MILLIE A.	04/01/87-06/30/87	STAFF ASSISTANT
TAUALA, FALESIGAGO F	04/01/87-06/30/87	ASSISTANT DISTRICT MANAGER
TINAE, TAUALAI	04/01/87-06/30/87	STAFF ASSISTANT
TOFAEONO, JENNIFER	06/01/87-06/30/87	D.C. INTERN
TUAUA, MOTUSAGA T	04/01/87-06/30/87	SECRETARY

EXPENSES

04-03	7089310021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	132.92
04-03	7090600021	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	132.92
04-08	7092080038	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	148.50
04-08	7096510027	AMERICAN EXPRESS COMPANY	03/17/87-03/23/87	OFFICIAL STAFF TRAVEL TO D.O. AND RETURN MATT IULI	1,271.00
04-08	7096510028	DAVID R RAMAGE	03/13/87-03/13/87	OFFICIAL LABELS FOR NEWSLETTERS	37.60
04-08	7096510025	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/87-02/23/87	OFFICIAL LUNCHEONS WITH CONSTITUENTS	52.70
04-08	7096510026	OFFICE OF COMMUNICATION	02/01/87-02/28/87	OFFICIAL LONG DISTANCE CALLS FOR DISTRICT OFFICE	866.15
04-09	7098200017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3,152.38
04-13	7099850011	POSTMASTER	02/19/87-02/19/87	1,000 STAMPS FOR D.O. REQUEST BY MEMBER 1,000 @ .22¢	220.00
04-16	7100250004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	381.04
04-16	7100920039	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.56
04-20	7104430028	DINERS CLUB INTERNATIONAL	03/17/87-03/22/87	MEMBERS TRAVEL TO DISTRICT OFFICE AND RETURN	3,146.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	7117310013	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	OFFICIAL LEASE AND RENTAL CHARGES FOR MARCH	3 96
04-29	7117310016	BOOK PUBLISHING COMPANY	03/27/87–03/27/87	OFFICIAL MARCH 1987 SUPPLEMENT TO THE AM. SAMOA CODE	47.00
04-29	7117310018	DAVID R RAMAGE	04/16/87–04/16/87	OFFICIAL NEWSLETTERS AND LETTERHEADS FOR W.O.	407.00
04-29	7117310020	FIRST VIRGINIA BANK, MC	04/08/87–04/19/87	OFFICIAL STAFF TRAVEL FROM D.C. TO PAGO PAGO & RETURN--FUIMAONO	1,151.00
04-29	7117310023	Do	04/13/87–04/14/87	HOTEL ACCOMMODATION FOR MEMBER WHILE TRAVELING TO D.O.	84 76
04-29	7117310025	Do	04/13/87–04/19/87	OFFICIAL STAFF TRAVEL FROM D.C. TO PAGO PAGO & RETURN--IULI	2,328 48
04-29	7117310024	Do	04/17/87–04/17/87	HOTEL ACCOMMODATIONS FOR MEMBER RETURNING FROM D.O.	48.08
04-29	7117310021	LEPANONA FUIMAONO	04/08/87–04/08/87	HOTEL ACCOMMODATIONS WHILE IN HNL	76.43
04-29	7117310022	Do	04/08/87–04/08/87	OFFICIAL EXPENSES FOR TAXI FARES TRAVELING TO D.O.	40.00
04-29	7117310015	HAWAII CLIPPING SERVICE	03/01/87–03/31/87	OFFICIAL NEWS CLIPPING FOR W.O.	25.88
04-29	7117310019	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/87–03/26/87	OFFICIAL LUNCHES BY MEMBER WITH CONSTITUENTS	112.35
04-29	7117310017	OFFICE OF COMMUNICATION	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS BY D.O. FOR MARCH	4,702.34
04-29	7117310026	SAMOA TOURS & TRAVEL AGENCY	04/13/87–04/19/87	OFFICIAL MEMBERS TRAVEL FROM D.C. TO PAGO PAGO & RETURN	3,047.82
04-29	7117310014	WESTERN UNION TELEGRAPH CO.	03/01/87–03/31/87	OFFICIAL MESSAGE SERVICES FOR MARCH	113.37
04-30	7119890612	AMERICAN SAMOA GOVERNMENT	04/01/87–04/30/87	RENT· ASG BUILDING FAGATOGO	1,500.00
04-30	7120900037	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,415.65
04-30	7120920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		29.25
04-30	7121340008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		999.08
05-06	7120860035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,580.65
05-14	7132860009	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	174.48
05-19	7138680022	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	132.92
05-21	7141800007	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE.	5.01
05-22	7141580036	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	336.77
05-27	7142410009	AT&T INFORMATION SYSTEMS	10/01/86–10/31/86	OFFICIAL LEASE AND RENTAL CHARGES FOR OCT. 86	3.96
05-27	7142410011	Do	11/01/86–11/30/86	OFFICIAL LEASE AND RENTAL FOR NOV. 86	3.96
05-27	7142410010	Do	04/01/87–04/30/87	OFFICIAL LEASE AND RENTAL CHARGES FOR APR. 87	3.96
05-27	7142410013	DAVID R RAMAGE	04/14/87–04/14/87	OFFICIAL LABELS FOR NEWSLETTERS	38.65
05-27	7142410012	HAWAII CLIPPING SERVICE	04/01/87–04/30/87	OFFICIAL NEWS CLIPPINGS FOR W.O.	26.10
05-27	7142410017	VILI LE'I	05/06/87–05/09/87	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE ON TRIP WITH AIR FORCE ACADEMY	99.35
05-27	7142410018	Do	05/07/87–05/07/87	REIMB ON MEALS DURING TRIP TO COLORADO	15.41
05-27	7142410014	PACIFIC PRODUCTS INC	03/13/87–03/13/87	OFFICE SUPPLIES AT DISTRICT OFFICE	195.00
05-27	7142410015	FOFO I.F. SUNIA	04/13/87–04/18/87	OFFICIAL TRAVEL BY MEMBER TO D.O. (PPG)	2,393.98
05-27	7142410022	Do	04/14/87–04/16/87	HOTEL ACCOMMODATIONS FOR MEMBER WHILE AT D.O.	169.64
05-28	7146890610	AMERICAN SAMOA GOVERNMENT	05/01/87–05/30/87	RENT: ASG BUILDING FAGATOGO	1,500.00
05-31	7149900038	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,415.65
05-31	7152550008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		611.66
06-03	7149420023	AMERICAN EXPRESS COMPANY	08/01/86–08/03/86	OFFICIAL TRAVEL BY MEMBER FROM D.C. TO S.F. TO D.C., MEETING WITH U.S. REGION IX OFFICIALS	668.00
06-03	7149420024	FOFO I.F. SUNIA	08/01/86–08/03/86	OFFICIAL REIMB TO MEMBER AIRFARE CHARGES FROM S.F. TO D.C.	114.00
06-10	7156830008	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	42.95
06-10	7160210012	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	259.75
06-10	7160240012	Do	02/06/87–03/05/87	MERLIN SYSTEMS	259.75
06-10	7160390020	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	279.70
06-10	7160590021	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	132.92
06-10	7160600011	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	259.75

06-10	7160870009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	3.86
06-11	7160770031	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,498.35
06-15	7163600013	DINERS CLUB	05/12/87–05/13/87	OFFICIAL ONE-WAY TRAVEL FOR MEMBER FROM HNL TO DC	1,232.00
06-15	7163600014	Do	05/18/87–05/23/87	MEMBERS TRAVEL FROM D.C. TO PAGO PAGO AND RETURN	3,177.00
06-15	7163600017	Do	05/23/87–05/23/87	HOTEL ACCOMODATION FOR MEMBER IN HAWAII RETURNING FROM D.O.	45.05
06-15	7163600015	FIRST VIRGINIA BANK, MC	05/18/87-05/19/87	HOTEL ACCOMODATION FOR MEMBER IN L.A. ENROUTE TO D.O.	134.22
06-15	7163600016	Do	05/19/87-05/22/87	HOTEL ACCOMODATION FOR MEMBER WHILE IN D.O.	221.00
06-23	7168420027	DAVID R RAMAGE	05/21/87 05/26/87	OFFICIAL NEWSLETTERS AND LABELS FOR CONSTITUENTS	402.85
06-23	7168420028	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/87–04/23/87	OFFICIAL LUNCHEONS WITH CONSTITUENTS	55.50
06-23	7168420031	OFFICE OF COMMUNICATION	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS FOR D.O.	477.70
06-23	7168420030	THE WASHINGTON POST	12/15/86–12/31/86	OFFICIAL DAILY DELIVERY FOR 1986	3.00
06-23	7168420029	Do	01/01/87–12/31/87	ANNUAL SUBSCRIPTION FOR W.O.	62.40
06-24	7174440006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	349.32
06-24	7175510018	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	9.69
06-26	7177520021	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	132.92
06-29	7177890613	AMERICAN SAMOA GOVERNMENT	06/01/87 06/30/87	RENT: ASG BUILDING FAGATOGO	1,500.00
06-30	7181900039	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,415.65
06-30	7182700031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		783.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,877.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,903.33
TOTAL	**142,781.08**

OFFICE OF THE HON. MAC SWEENEY

SALARIES

BELL, SCOTT HENDERSON	04/01/87-06/04/87	PART-TIME EMPLOYEE	2,311.10
CALLOWAY, MAUREEN	04/20/87-06/30/87	STAFF ASSISTANT	2,761.12
CERNOSEK, CARMEN LENA	04/01/87-06/30/87	DISTRICT CASEWORKER	3,380.55
DRANE, MONICA SUSAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,955.55
ECKSTROM, NORMAN NEAL	04/01/87-06/30/87	DIST COORDINATOR	7,250.01
EISNER, DAVID JAY	04/01/87-05/03/87	PRESS SECRETARY	2,016.66
FLORES, DIANA PENA	04/01/87-05/31/87	STAFF ASSISTANT/CASEWORKER	1,916.66
Do	06/01/87-06/30/87	TEXAS OFFICE MANAGER	1,083.33
GUTIERREZ, LUPE, JR	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,000.00
HALBROOK, JOSEPH ALLEN, JR	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	6,750.00
KEEGAN, ELIZABETH ANNE C	04/01/87-05/08/87	EXECUTIVE SECRETARY	1,952.78
KREBS, CHARLES HENRY	05/01/87-05/31/87	D.C. INTERN	1,083.33
LEAVITT, KAREN SUE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,333.34
LEE, BRYAN SCOTT	04/01/87-06/30/87	DEPUTY PRESS SECRETARY	5,250.00
LOPEZ, MAXINE VIDA	04/01/87-06/30/87	SPECIAL ASSISTANT	5,499.99
LOPEZ, MIGUEL	04/01/87-06/30/87	DISTRICT DIRECTOR	10,833.33
MATHIS, LINDA	04/01/87-06/30/87	STAFF ASSISTANT	2,499.99
NORDSTROM, ROLF NOEL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,894.44
QUESENBERRY, MATTIE FRANCES	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,800.00
RAMBIKUR, ALEXANDER A	05/01/87-05/31/87	D.C. INTERN	541.67
ROBINSON, ERIC WILD	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,894.44
ROGERS, ANN K	04/01/87-06/30/87	RECEPTIONIST	3,000.00
SCHOLTE, SUZANNE KRISTINE	04/01/87-06/30/87	CHIEF OF STAFF	13,749.99
SLOVER, CHARLES LEONARD	05/04/87-06/04/87	SENIOR CITIZEN INTERN	1,119.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089310017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	164.01
04-03	7090600017	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	164.01
04-03	7090800028	COFFEE-MAN, INC	03/19/87	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS	30.45
04-03	7090800026	MIGUEL LOPEZ	02/04/87–03/13/87	REIMBURSEMENT FOR IN-DISTRICT MEALS AND WHILE TRAVELING IN THE 14TH DISTRICT	61.90
04-03	7090800027	Do	02/04/87–03/13/87	OFFICE SUPPLIES	38.19
04-03	7090800025	Do	02/24/87–03/13/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL IN THE 14TH DISTRICT 1600 MILES @ 21¢ PER MILE	336.00
04-03	7090800029	OFFICE OF THE SECRETARY OF STATE	03/13/87	SENIOR CITIZEN LIST BETWEEN THE AGES OF 60 AND 65 YEARS OLD	115.93
04-03	7090800030	MATTIE FRANCES QUESENBERRY	03/18/87	REIMBURSEMENT FOR OVERNIGHT EXPRESS PACKAGE TO THE 14TH DISTRICT	23.00
04-03	7091410015	ATS/ALPHA-ZED	02/12/87	PAYMENT FOR PRINTING SERVICES AND FOLDING SERVICE	574.68
04-03	7091410016	SOUTHWESTERN BELL TELEPHONE CO	03/01/87	SOUTHWESTERN BELL CHARGES FOR THE DISTRICT OFFICE	218.13
04-03	7091410017	Do	03/01/87	AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	559.05
04-03	7091410014	STAR-TEL	02/06/87–03/06/87	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	21.29
04-03	7092620015	CATTERTON PRINTING CO	03/16/87	PAYMENT FOR NEWSLETTER PRINTING SERVICE	1,931.84
04-03	7092620016	DINERS CLUB INTERNATIONAL	01/29/87–02/03/87	PAYMENT FOR MEMBER TRAVEL FROM WASHINGTON TO HOUSTON TO THE 14TH DISTRICT & FROM HOUSTON TO WASHINGTON	430.00
04-03	7092620014	FEDERAL EXPRESS CORP	02/24/87	OVERNIGHT DELIVERY PACKAGE FROM THE 14TH DISTRICT TO WASHINGTON, D C	28.25
04-03	7092620017	SOUTHWESTERN BELL TELEPHONE CO	02/07/87–03/07/87	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	186.02
04-03	7092620018	Do	02/07/87–03/07/87	AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	411.14
04-08	7092080039	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	3.50
04-08	7097630017	COMPUTER ASSOCIATES, INC	04/01/87–04/30/87	TELEPHONE LEASE FOR THE DISTRICT OFFICE	200.00
04-08	7097630018	ROLF NOEL NORDSTROM	04/01/87	REIMBURSEMENT FOR OVERNIGHT DELIVERY SERVICE OF OFFICIAL DOCUMENTS	69.00
04-08	7097630020	MAC SWEENEY	02/11/87	REIMBURSEMENT FOR AIRFARE TRAVEL FROM WASHINGTON TO THE 14TH DISTRICT VICTORIA	165.00
04-08	7097630019	Do	02/24/87	REIMBURSEMENT FOR AIRFARE TRAVEL FROM THE 14TH DISTRICT VICTORIA TO WASHINGTON	215.00
04-09	7098200013	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.90
04-16	7100250001	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.10
04-16	7103630014	POSTMASTER	03/23/87	3 ROLLS OF STAMPS FOR OFFICE USE	66.00
04-23	7111310022	CARMEN LENA CERNOSEK	01/29/87	TRAVEL FROM VICTORIA TO AUSTIN TO VICTORIA, REIMB FOR TRAVEL OUTSIDE 14TH DISTRICT, 275 MI @ .21	57.75
04-23	7111310023	Do	01/29/87	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE TRAVELING OUTSIDE THE 14TH DISTRICT	11.26
04-30	7119890613	INTERFIRST BANK VICTORIA	04/01/87–04/30/87	RENT 1900 N LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,331.74
04-30	7120900382	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		918.09
04-30	7120920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		15.60
04-30	7121340029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		806.72
05-06	7120860031	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.88
05-14	7131300025	NATIONAL WILDLIFE FEDERATION	04/01/87	1 COPY OF THE 1987 CONSERVATION DIRECTORY FOR THE WASHINGTON OFFICE	15.00
05-14	7131300026	SOUTHWESTERN BELL TELEPHONE CO	04/01/87–04/30/87	SOUTHWESTERN BELL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	218.13
05-14	7131300027	Do	04/01/87–04/30/87	AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	559.05
05-14	7131300030	STAR-TEL	03/06/87–04/07/87	LONG DISTANCE TELEPHONE CHARGES FOR THE DISTRICT OFFICE	33.73
05-14	7133350024	CATTERTON PRINTING CO	03/30/87	PRINTING SERVICE FOR QUESTIONNAIRE SENT TO 14CD CONSTITUENTS	1,553.63
05-14	7133350023	Do	04/03/87	PRINTING SERVICE FOR FORMS TO BE USED IN THE OFFICE FOR CONSTITUENT SERVICE	932.02
05-14	7133350011	CARMEN LENA CERNOSEK	02/25/87–02/27/87	REIMB FOR IN-DISTRICT TRAVEL IN 14TH DISTRICT 590 MI @ .21	123.90
05-14	7133350012	Do	02/25/87–02/27/87	REIMBURSEMENT FOR IN-DISTRICT--MEALS & LODGING	50.14
05-14	7133350016	COFFEE-MAN, INC	03/25/87	COFFEE SERVICE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	27.20
05-14	7133350022	COMPUTER ASSOCIATES, INC	02/25/87–03/25/87	LEASE OF TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	200.00

05-14	7133350021	COPLEY PHOTOS	03/01/87-03/31/87	PRESS CLIPPING SERVICE FOR THE WASHINGTON OFFICE	14.45
05-14	7133350017	FEDERAL EXPRESS CORP	03/09/87	OVERNIGHT DELIVERY SERVICE FROM THE 14TH DISTRICT TO THE WASHINGTON OFFICE	31.00
05-14	7133350018	Do	03/13/87	OVERNIGHT DELIVERY SERVICE FROM THE 14TH DISTRICT TO THE WASHINGTON OFFICE	25.00
05-14	7133350019	Do	03/28/87	OVERNIGHT DELIVERY SERVICE FROM THE WASHINGTON OFFICE TO THE 14TH DISTRICT.	92.00
05-14	7133350013	DIANA PENA FLORES.	03/26/87-03/27/87	REIMBURSEMENT FOR IN-DISTRICT, MEALS & LODGING	96.00
05-14	7133350005	MIGUEL LOPEZ	02/28/87-03/09/87	REIMB FOR TRAVEL TO THE AUSTIN & HOUSTON AIRPORTS TO PICK UP STAFF MEMBERS & CONGRESSMAN, 1092 X .21.	229.32
05-14	7133350006	Do	02/28/87-03/09/87	REIMB FOR PARKING, TOLLS WHILE TRAVELING IN THE 14TH CONGRESSIONAL DISTRICT	19.02
05-14	7133350007	Do	02/28/87-03/09/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE 14TH CONGRESSIONAL DISTRICT	50.77
05-14	7133350008	Do	03/15/87-03/30/87	REIMBURSEMENT FOR TRAVEL IN THE 14TH CONGRESSIONAL DISTRICT, 888 MI @ .21	186.48
05-14	7133350009	Do	03/15/87-03/30/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE 14TH CONGRESSIONAL DISTRICT	22.66
05-14	7133350015	ANN K. ROGERS	03/26/87-03/27/87	REIMBURSMENT FOR IN-DISTRICT TRAVEL IN 14TH DISTRICT, 435 MI @ .21	91.35
05-14	7133350030	Do	03/26/87-03/27/87	REIMBURSEMENT FOR IN-DISTRICT MEAL	10.50
05-14	7133350010	SUZANNE KRISTINE SCHOLTE.	02/28/87	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT FOR OFFICIAL TRIP TO TX-14	13.80
05-14	7133350001	MAC SWEENEY	02/27/87	AIRFARE TRAVEL FROM WASHINGTON TO HOUSTON HOBBY.	165.00
05-14	7133350002	Do	03/03/87	AIRFARE TRAVEL FROM HOUSTON TO WASHINGTON VIA ATLANTA, GA	111.00
05-14	7133350003	Do	03/13/87	AIRFARE TRAVEL FROM WASHINGTON TO HOUSTON, TX	139.00
05-14	7133350004	Do	04/04/87-04/06/87	AIRFARE TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX VIA ATLANTA, GA & RETURN TO WASH VIA AUSTIN, TX.	272.00
05-14	7133350020	TEXAS PRESS SERVICE	03/01/87-03/31/87	PRESS CLIPPING SERVICE FOR THE WASHINGTON OFFICE	8.10
05-19	7135510014	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	10.00
05-19	7138680017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	164.01
05-21	7138210022	DIANA PENA FLORES	03/19/87-03/20/87	REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL 315 MILES X .21	66.15
05-21	7138210023	Do	03/19/87-03/20/87	REIMBURSEMENT FOR OUT OF DISTRICT MEAL & LODGING	90.08
05-21	7138210024	Do	03/19/87-03/20/87	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES WHILE TRAVELING OUT OF DISTRICT	138.00
05-21	7138210025	ANN K. ROGERS	01/09/87 01/09/87	REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL 214 X .21	44.94
05-21	7138810025	CATTERTON PRINTING CO.	04/17/87	PRINTING SERVICE FOR NEWSLETTER SENT TO THE 14TH DISTRICT	1,212.10
05-21	7138810018	COFFEE-MAN, INC	05/04/87	COFFEE SERVICE PROVIDED FOR CONSTITUENTS WHO COME TO THE WASHINGTON OFFICE	53.70
05-21	7138810027	COMPUTER ASSOCIATES, INC	05/01/87-05/31/87	TELEPHONE LEASE FOR THE DISTRICT OFFICE	200.00
05-21	7138810001	FEDERAL EXPRESS CORP	02/27/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	11.00
05-21	7138810002	Do	04/02/87-04/09/87	PAYMENT FOR OVERNIGHT DELIVERIES SERVICE	25.00
05-21	7138810003	Do	04/10/87-04/15/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	69.00
05-21	7138810026	Do	04/16/87	OVERNIGHT DELIVERY SERVICE	16.50
05-21	7138810013	DIANA PENA FLORES.	04/13/87-04/25/87	REIMBURSEMENT FOR TRAVEL IN THE 14TH DISTRICT 177 MILES @ .21¢ PER MILE.	37.17
05-21	7138810017	LUPE GUTIERREZ	04/07/87-04/13/87	REIMBURSEMENT FOR TRAVEL IN THE 14TH DISTRICT 457 MILES @ .21¢ PER MILE	95.97
05-21	7138810020	MAXINE VIDA LOPEZ	04/03/87	REIMBURSEMENT FOR ONE WAY AIRFARE TRAVEL TO THE 14TH DISTRICT FROM WASHINGTON, DC TO SAN ANTONIO.	185.00
05-21	7138810021	Do	04/03/87-04/29/87	REIMBURSEMENT FOR MEALS AND MISCELLANEOUS EXPENSES IN THE 14TH DISTRICT	76.02
05-21	7138810022	Do	04/03/87-04/29/87	POSTAGE	7.93
05-21	7138810014	MIGUEL LOPEZ	04/01/87-04/18/87	REIMBURSEMENT FOR TRAVEL IN THE 14TH DISTRICT 3038 MILES @ .21¢ PER MILE	637.98
05-21	7138810015	Do	04/01/87-04/18/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN THE 14TH DISTRICT	311.44
05-21	7138810028	MATAGORDA COUNTY HISTORICAL COMMISSION	04/22/87	ONE BOOK OF MATAGORDA COUNTY AND ITS HISTORY TO BE USED IN THE WASHINGTON OFFICE	63.35
05-21	7138810029	MCCAW CABLEVISION	02/01/87-02/28/87	CABEL SERVICE TO VIEW C-SPAN IN THE TEXAS OFFICE IN VICTORIA, TX	13.12
05-21	7138810030	Do	03/01/87-03/31/87	CABLE SERVICE TO VIEW C-SPAN IN THE DISTRICT OFFICE	13.00
05-21	7138810031	Do	04/01/87-04/30/87	CABLE SERVICE TO VIEW C-SPAN IN THE DISTRICT OFFICE	13.00
05-21	7138810011	ANN K. ROGERS	04/23/87	REIMBURSEMENT FOR TRAVEL IN THE 14TH DISTRICT 190 MILES @ .21¢ PER MILE	39.90
05-21	7138810012	Do	04/23/87	REIMBURSEMENT FOR MEAL EXPENSES DURING TRAVEL IN THE 14TH DISTRICT	6.56
05-21	7138810023	SOUTHWESTERN BELL TELEPHONE CO	04/07/87-05/07/87	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	172.99
05-21	7138810024	Do	04/07/87-05/07/87	AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	152.41
05-21	7138810016	STOP	03/06/87	KEYS MADE FOR FILING CABINET IN THE DISTRICT OFFICE	10.00
05-21	7138810005	MAC SWEENEY	04/09/87	REIMBURSEMENT FOR ONE WAY AIRFARE TRAVEL FROM WASHINGTON, DC TO THE 14TH DISTRICT	145.00
05-21	7138810019	Do	04/12/87-04/26/87	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE 14TH DISTRICT	129.61
05-21	7138810004	Do	04/27/87	REIMBURSEMENT FOR ONE WAY AIRFARE FROM THE 14TH DISTRICT TO WASHINGTON, DC	192.00
05-21	7138810007	Do	05/01/87	REIMBURSEMENT FOR ONE WAY AIRFARE TRAVEL FROM WASHINGTON, DC TO THE 14TH DISTRICT VIA HOUSTON, TX.	145.00
05-21	7138810008	Do	05/01/87	REIMBURSEMENT FOR CAB FARE FROM HOUSTON AIRPORT TO WHARTON, TX.	35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7138810010	Do	05/01/87	REIMBURSEMENT FOR CAB FROM THE U.S. CAPITOL TO DULLES AIRPORT	33.00
05-21	7138810009	Do	05/03/87-05/05/87	REIMBURSEMENT FOR LODGING IN THE 14TH DISTRICT	63.73
05-21	7138810006	Do	05/05/87	REIMBURSEMENT FOR ONE WAY AIRFARE TRAVEL FROM THE 14TH DISTRICT TO WASHINGTON, DC VIA AUSTIN, TX.	315.00
05-22	7139840023	FEDERAL EXPRESS CORP	04/22/87	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	12.50
05-22	7139840024	INTERFIRST BANK	04/25/87	PAYMENT FOR USING AIR CONDITIONING SERVICE FOR SENIOR CITIZEN INTERNS	61.60
05-22	7139840025	MIGUEL LOPEZ	04/30/87-05/03/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE TRAVEL TO WASHINGTON, DC FROM THE 14TH DISTRICT VICTORIA	178.00
05-22	7140450021	ATS/ALPHA-ZED	04/30/87	COMPUTER SERVICES	1,274.92
05-22	7140450022	CANTRELL/CUTTER PRINTING, INC	04/30/87	PRINTING OF STATIONERY	369.60
05-22	7140450017	FEDERAL EXPRESS CORP	04/16/87-04/29/87	OVERNIGHT DELIVERY SERVICE TO THE 14TH DISTRICT AND WASHINGTON, DC	124.50
05-22	7140450020	HALLETTSVILLE PUBLISHING CO	05/06/87-05/06/88	SUBSCRIPTION FOR ONE YEAR TO BE SENT TO THE WASHINGTON OFFICE	21.50
05-22	7140450023	SERVICE AMERICA CORP	01/06/87-01/28/87	REFRESHMENTS FOR CONSTITUENTS	3.20
05-22	7140450018	SOUTHWESTERN BELL TELEPHONE CO	05/01/87-05/31/87	AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	587.05
05-22	7140450019	Do	05/01/87-05/31/87	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	218.13
05-22	7140450024	MAC SWEENEY	05/10/87	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO THE CAPITOL	6.75
05-22	7140710027	MIGUEL LOPEZ	03/17/87	REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL, 289 MI X .21	60.69
05-22	7140710028	Do	03/17/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING OUT OF DISTRICT	10.83
05-22	7140710029	LINDA MATHIS	03/17/87	REIMBURSEMENT FOR MEALS WHILE TRAVELING OUT OF DISTRICT	10.82
05-22	7141580034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	7.87
05-22	7141600024	CARMEN LENA CERNOSEK	05/11/87	ONE WAY AIRFARE TRAVEL FROM THE 14TH DISTRICT TO WASH, DC-VICTORIA TO DC	156.00
05-22	7141600021	COPLEY NEWS SERVICE	04/01/87-04/30/87	PRESS CLIPPING SERVICE FOR THE WASHINGTON OFFICE	14.45
05-22	7141600022	STAR-TEL	05/07/87	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	38.61
05-22	7141600023	MAC SWEENEY	05/08/87-05/10/87	R/T A/F TRAVEL FROM WASH, DC TO THE 14TH DISTRICT AND RETURN VIA HOUSTON, TX DC TO VICTORIA	261.00
05-26	7142510023	FEDERAL EXPRESS CORP	04/16/86	OVERNIGHT DELIVERY SERVICE FROM TO THE 14TH DISTRICT	39.50
05-26	7142510024	Do	10/01/86	OVERNIGHT DELIVERY SERVICE TO THE 14TH DISTRICT	25.50
05-26	7142510027	GENERAL SERVICES ADMIN	04/30/87	MONTHLY CHARGES FOR TELEPHONE LINES IN THE DISTRICT OFFICE	137.70
05-26	7142510026	THE EDNA HERALD	05/08/87-12/31/87	SUBSCRIPTION FOR THE REST OF THE YEAR SENT TO THE WASHINGTON OFFICE	16.64
05-26	7142510025	THOMAS J LANKFORD	05/01/87-05/07/87	PRINTING SERVICE FOR MEETING CARDS, SENT TO THE 14TH DISTRICT	557.62
05-27	7142410019	SOUTH TEXAS OFFICE PRODUCTS	04/27/87	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	52.79
05-27	7142410021	MAC SWEENEY	05/14/87-05/17/87	REIMB FOR ROUND TRIP AIRFARE TRAVEL FROM WASH , DC TO THE 14TH DIST & RTN VIA HOUSTON (DC TO VICTORIA).	317.00
05-27	7142410020	THE FLATONIA ARGUS	05/12/87-05/12/88	ONE YEAR SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE	12.00
05-28	7146890611	INTERFIRST BANK VICTORIA	05/01/87-05/30/87	RENT 1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,331.74
05-31	7149900382	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		917.69
05-31	7149920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		27.30
05-31	7152550030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		992.49
06-03	7148760025	CATTERTON PRINTING CO	05/12/87	PRINTING OF NEWSLETTER SENT TO CONSTITUENTS IN THE 14TH DISTRICT	2,109.34
06-03	7148760023	MCCAW CABLEVISION	05/01/87-05/31/87	CABLE SERVICE FOR THE DISTRICT OFFICE TO HAVE THE USE OF C-SPAN	13.00
06-03	7148760024	Do	06/01/87-06/30/87	CABLE SERVICE FOR THE DISTRICT OFFICE TO HAVE THE USE OF C-SPAN	13.00
06-03	7148760022	TEXAS PRESS SERVICE	04/01/87-04/30/87	PRESS CLIPPING SERVICE FOR THE WASHINGTON OFFICE	35.40
06-03	7149420027	FEDERAL EXPRESS CORP	04/29/87	OVERNIGHT DELIVERY SERVICES TO SAN ANTONIO, TX	11.00
06-03	7149420025	SOUTHWESTERN BELL TELEPHONE CO	05/07/87-06/06/87	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	256.93
06-03	7149420026	Do	05/07/87-06/06/87	AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	436.24

06-03	7149420029	MAC SWEENEY	05/22/87-05/25/87	REIMB FOR ROUND TRIP AIRFARE TRAVEL FROM WASH., DC TO THE 14TH DIST (VICTORIA) & RETURN TO WASH., DC.	344.00
06-03	7149420028	YORKTOWN NEWS	05/13/87-05/13/88	ONE YEAR SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE	9.50
06-10	7160050015	AT&T INFORMATION SYSTEMS.	02/02/87-03/01/87	TELEPHONE EQUIPMENT	10.00
06-10	7160230005	Do	03/06/87-04/05/87	MERLIN SYSTEMS	433.50
06-10	7160260005	Do	02/06/87-03/05/87	MERLIN SYSTEMS	276.50
06-10	7160390016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.87
06-10	7160590017	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	164.01
06-10	7160630005	AT&T INFORMATION SYSTEMS.	01/06/87-02/05/87	MERLIN SYSTEMS	276.50
06-10	7160870007	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	2.70
06-15	7163600028	BRENHAM BANNER-PRESS	05/29/87-05/29/88	ONE YEAR SUBSCRIPTION TO BE SENT TO THE WASHINGTON OFFICE	53.00
06-15	7163600025	COFFEE-MAN, INC	05/27/87	COFFEE SERVICE FOR CONSTITUENTS	31.90
06-15	7163600024	FEDERAL EXPRESS CORP	05/07/87	OVERNIGHT DELIVERY SERVICE TO CONSTITUENTS IN THE 14TH DISTRICT	46.00
06-15	7163600018	MIGUEL LOPEZ	04/21/87-05/25/87	REIMBURSEMENT FOR MEALS & LODGING WHILE TRAVELING IN THE 14TH DISTRICT	138.87
06-15	7163600026	Do	04/21/87-05/25/87	REIMBURSEMENT FOR MILEAGE TRAVELING IN THE 14TH DISTRICT 4141 MI X 21	869.61
06-15	7163600019	Do	05/14/87-05/16/87	MEALS WITH CONSTITUENTS	61.35
06-15	7163600020	Do	05/14/87-05/25/87	PARKING, TAXIS	7.00
06-15	7163600021	Do	05/25/87	REIMBURSEMENT FOR ONE WAY AIRFARE TRAVEL FROM VICTORIA TO DC VIA HOUSTON, TX, PLUS AIR PORT CAB	233.00
06-15	7163600023	SERVICE AMERICA CORP	02/03/87-04/30/87	REFRESHMENTS FOR CONSTITUENTS	184.55
06-15	7163740025	BENCHMARK INN	05/22/87-05/23/87	LODGING FOR CONGRESSMAN SWEENEY WHILE TRAVELING IN THE 14TH DISTRICT	67.64
06-15	7163740023	NORMAN NEAL ECKSTROM	05/25/87	REIMB FOR ONE WAY AIRFARE TRAVEL FROM THE 14TH DIST, VICTORIA, TO WASH, DC VIA HOUSTON, TX	172.00
06-15	7163740022	Do	05/25/87-05/28/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	147.09
06-15	7163740024	MIGUEL LOPEZ.	05/25/87-05/27/87	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	147.10
06-24	7174440003	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	18.38
06-26	7176750026	CARMEN LENA CERNOSEK	05/11/87-06/03/87	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO THE AIRPORT, 246 MI X .21	51.66
06-26	7176750028	Do	05/11/87-06/03/87	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	239.07
06-26	7176750029	Do	05/25/87-06/03/87	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	558.00
06-26	7176750027	Do	06/03/87	REIMBURSEMENT FOR AIRFARE TRAVEL ONE WAY FROM WASHINGTON, DC TO VICTORIA, TX VIA AUSTIN, TX	152.00
06-26	7176750030	DIANA PENA FLORES	05/14/87	REIMBURSEMENT FOR TRAVEL IN THE 14TH DISTRICT TO MEET WITH CONSTITUENTS, 280 MI X .21	58.80
06-26	7177520017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	164.01
06-29	7177890614	INTERFIRST BANK VICTORIA.	06/01/87-06/30/87	RENT 1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,331.74
06-30	7181900379	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		917.69
06-30	7182700010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,340.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,877.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,688.58
TOTAL	**135,566.30**

OFFICE OF THE HON. AL SWIFT

SALARIES

ANDERSON, ROALD HAUG	04/01/87-06/30/87	DIRECTOR, BELLINGHAM OFFICE	7,250.01
COOPER, SCOTT PRESTON.	06/01/87-06/30/87	LEGISLATIVE COORDINATOR	2,500.00
ENGERSETH, JOANNE LOUISE	06/08/87-06/30/87	PART-TIME EMPLOYEE	460.00
GILLETT, MICHAEL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,000.00
HALLAHAN, KATE E	04/01/87-06/30/87	STAFF	4,083.33
HANSON, SHAWN-MARIE	04/01/87-06/30/87	PRESS SECRETARY	5,583.33
HORNBACHER, MICKEY ALAN	04/01/87 06/30/87	APPOINTMENT SECRETARY	5,750.01
JOHNSON, SCOTT MARTIN	04/01/87 06/05/87	LEGISLATIVE ASSISTANT	4,513.88
MANZER, JANE I	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,375.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARTINEZ, MARY M	04/01/87–06/30/87	COMPUTER MANAGER	7,250.01
		MCKINNIE, JILL MARIE	04/01/87–06/30/87	COMMUNITY REPRESENTATIVE	6,000.00
		MULLIGAN, TERESA	04/01/87–06/30/87	RECEPTIONIST	4,333.34
		NURMI, RALPH	04/01/87–06/30/87	PART-TIME EMPLOYEE	1,341.66
		PETTUS, DREW D	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,499.99
		PIEDMONTE, RICHARD SCOTT	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,749.99
		ROGERS, MELISSA BARBARA	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ROTHER, MARK DAVID	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		SWAIN, SPENCER F	04/01/87–06/30/87	STAFF ASSISTANT	2,312.49
		THIESSEN, JANET E	04/01/87–06/30/87	STAFF DIRECTOR	10,875.00
		WOOD, SUE ANN	04/01/87–06/30/87	CONSTITUENT SERVICE WORKER	4,625.01
		EXPENSES			
04-03	7089200008	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	187.76
04-03	7089740026	DINERS CLUB INTERNATIONAL	01/12/87	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	33.00
04-03	7089740024	Do	01/12/87–01/13/87	ONE NIGHTS MEALS AND LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	41.73
04-03	7089740027	Do	01/13/87–01/14/87	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	29.03
04-03	7089740025	Do	01/15/87–01/16/87	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	37.73
04-03	7089740021	AL SWIFT	01/13/87	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	29.00
04-03	7089740022	Do	02/14/87	ONE WAY AIRFARE FOR MEMBER FROM SEATTLE TO SEQUIM, WA IN THE SECOND DIST WHILE ON OFCL BUSS	48.00
04-03	7089740023	Do	02/16/87	MEAL F/MBR & ST GOVN'T OFCL FM THE 2ND DIST IN THE ST CAPITOL TO DISCUSS OFCL BUSS RELATED TO 2ND DIST.	72.00
04-03	7090260008	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	187.76
04-08	7083660028	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS LINE IN BELLINGHAM OFFICE	8.41
04-08	7083660018	JILL OVERSTREET MCKINNIE	02/06/87–03/24/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	170.20
04-08	7083660019	Do	02/06/87–03/24/87	REIMBURSEMENT FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	8.50
04-08	7083660020	Do	02/06/87–03/24/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	60.34
04-08	7083660021	Do	03/06/87	REIMBURSEMENT FOR OFFICE SUPPLIES NEEDED IN EVERETT OFFICE	11.42
04-08	7083660022	NATIONAL JOURNAL	03/21/87	BINDERS FOR NATIONAL JOURNAL	28.00
04-08	7083660030	PACIFIC NORTHWEST BELL	03/05/87–04/05/87	TELEPHONES IN PORT ANGELES OFFICE	111.31
04-08	7083660029	SKAGIT VALLEY HERALD	04/27/87–04/26/88	SUBSCRIPTION FOR BELLINGHAM OFFICE	15.00
04-08	7092080040	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	19.00
04-09	7093620019	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.35
04-15	7100640020	ALLEN'S PRESS CLIPPING BUREAU	03/01/87–03/31/87	CLIPPING SERVICE	82.08
04-15	7100640019	BUSINESS EXTENSION SERVICE	04/01/87–04/30/87	ANSWERING SERVICE FOR BELLINGHAM OFFICE	50.10
04-15	7100640021	EXECUTIVE ANSWERING SERVICE	04/01/87–04/15/87	ANSWERING SERVICE FOR PORT ANGELES OFFICE	20.00
04-15	7100640017	FEDERAL EXPRESS CORP	03/25/87	MATERIAL NEEDED ASAP	23.00
04-15	7100640018	PACIFIC TELECOM, INC	04/01/87–04/20/87	800# SERVICE	3.23
04-16	7100210018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	14.65
04-16	7100900021	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	2.80
04-21	7106710027	AT&T CONSUMER SALES & SERVICE	04/05/87–07/05/87	TELEPHONE EQUIPMENT IN PORT ANGELES OFFICE	17.95
04-21	7106710025	GENERAL TELEPHONE OF NORTHWEST, INC	04/07/87–05/07/87	TELEPHONES IN EVERETT OFFICE	361.28
04-21	7106710026	Do	04/07/87–05/07/87	EVERETT AT&T COMM	122.01
04-21	7106710028	PACIFIC NORTHWEST BELL	04/05/87–05/05/87	TELEPHONE IN PORT ANGELES OFFICE	55.96

04-21	7106710024	WASHINGTON EVERGREEN CENTER	06/01/87-05/31/88	SUBSCRIPTION	19.00
04-22	7093690020	GENERAL TELEPHONE OF NORTHWEST, INC	03/22/87-04/22/87	WATS	90.59
04-22	7093690021	Do	03/22/87-04/22/87	ATT COMM	27.33
04-22	7093690012	JANE I MANZER	03/02/87-03/04/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 240 MILES AT .20	48.00
04-22	7093690013	Do	03/02/87-03/04/87	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS (FERRY/PARKING)	5.70
04-22	7093690014	Do	03/02/87-03/04/87	MEAL WHILE ON OFFICIAL BUSINESS	10.00
04-22	7093690015	DREW PETTUS	03/05/87-03/10/87	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS, ROUND TRIP DC TO SEA TAC/EVERETT	459.15
04-22	7093690016	Do	03/07/87-03/09/87	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	103.93
04-22	7093690017	Do	03/08/87-03/09/87	MEALS AND LODGING IN SEATTLE	62.87
04-22	7093690018	Do	03/13/87-03/24/87	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS, ROUND TRIP DC TO EVERETT	360.00
04-22	7093690019	Do	03/13/87-03/24/87	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	310.05
04-22	7093690022	PITNEY BOWES	02/13/87	SUPPLIES FOR COPIER IN EVERETT OFFICE	95.00
04-22	7093690024	SKAGIT VALLEY HERALD	04/05/87-04/04/88	SUBSCRIPTION FOR BELLINGHAM OFFICE	116.00
04-22	7093690023	THE ARLINGTON TIMES	04/01/87-03/31/88	SUBSCRIPTION FOR EVERETT OFFICE	14.00
04-30	7120900130	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,323.36
04-30	7121340009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		128.92
05-06	7120850034	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.29
05-13	7128570030	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINE	8.41
05-13	7128570027	GENERAL TELEPHONE OF NORTHWEST, INC	04/22/87-05/22/87	GTE - WATS	16.25
05-13	7128570028	Do	04/22/87-05/22/87	ATT COM	25.96
05-13	7128570029	PACIFIC NORTHWEST BELL	04/16/87-05/16/87	TELEPHONE IN BELLINGHAM OFFICE	252.12
05-13	7128860021	ROALD HAUG ANDERSON	03/02/87	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	9.00
05-13	7128860022	Do	03/02/87	MILEAGE WHILE ON OFFICIAL BUSINESS	38.20
05-13	7128860023	Do	03/02/87	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	10.00
05-13	7128860024	Do	03/04/87-03/15/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	33.40
05-13	7128860025	Do	04/02/87-04/04/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	83.40
05-13	7128860026	Do	04/02/87-04/04/87	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	62.11
05-13	7128860027	Do	04/02/87-04/04/87	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	9.00
05-13	7128860019	AT&T INFORMATION SYSTEMS	03/18/87-04/17/87	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.92
05-13	7128860028	KATE E HALLAHAN	04/05/87	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	12.60
05-13	7128860020	SUE WOODS	03/02/87	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	10.00
05-14	7132860010	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	61.00
05-18	7135800026	ALLEN'S PRESS CLIPPING BUREAU	04/01/87-04/30/87	CLIPPING SERVICE	41.70
05-18	7135800025	THE INFORMATION PRESS	04/28/87	3 WA. STATE YEARBOOKS	43.35
05-18	7135800028	THE JOURNAL	06/04/87-06/04/88	SUBSCRIPTION	14.00
05-18	7135800029	THE STANWOOD/CAMANO NEWS	06/01/87-06/01/88	SUBSCRIPTION	14.00
05-18	7135800027	WHIDBEY PRESS	05/31/87-05/31/88	SUBSCRIPTION	15.00
05-19	7134720003	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	265.26
05-19	7138640008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	187.76
05-21	7141560010	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	4.66
05-22	7139840027	BUSINESS EXTENSION SERVICE	05/01/87-05/31/87	ANSWERING SERVICE FOR BILLINGHAM OFFICE	45.00
05-22	7139840031	FEDERAL EXPRESS CORP	04/23/87	INFO NEEDED AS QUICKLY AS POSSIBLE	23.00
05-22	7139840028	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINE IN BILLINGHAM DISTRICT OFFICE	8.41
05-22	7139840030	GENERAL TELEPHONE OF NORTHWEST, INC	05/07/87-06/07/87	EVERETT AT&T COMMUNICATIONS	42.61
05-22	7139840032	Do	05/07/87-06/07/87	TELEPHONE IN EVERETT OFFICE	350.46
05-22	7139840026	PACIFIC TELECOM, INC	05/01/87-05/31/87	SERVICE ON 800#	3.23
05-22	7141730009	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	13.64
05-29	7147910294	GENERAL SERVICES ADMINISTRATION	01/15/87-03/31/87	PORT ANGELES, WA DISTRICT OFFICE	221.00
05-29	7147910291	Do	04/01/87-06/30/87	RENT BELLINGHAM WA 00000	1,517.00
05-29	7147910293	Do	04/01/87-06/30/87	PORT ANGELES, WA. DISTRICT OFFICE	264.00
05-29	7147910318	Do	04/01/87-06/30/87	RENT EVERETT WA 00000	1,700.00
05-31	7149900130	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,475.23
05-31	7152550009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		572.06
06-03	7153740025	GENERAL TELEPHONE OF NORTHWEST, INC	05/22/87-06/22/87	WATS LINE	99.53
06-03	7153740026	SHAWN-MARIE HANSON	04/30/87-05/06/87	REIMBURSEMENT FOR TRAVEL RELATED EXPENDITURES WHILE ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT	200.66
06-03	7153740027	Do	04/30/87-05/06/87	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT	176.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153740024	SUOHOMISH TRIBUNE	06/30/87-06/30/88	SUBSCRIPTION	15.00
06-10	7156830009	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	232.16
06-10	7160020003	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	265.26
06-10	7160350027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	15.50
06-10	7160460008	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	187.76
06-10	7160840006	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	8.04
06-11	7160750031	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.46
06-15	7162460020	ALLEN'S PRESS CLIPPING BUREAU	05/01/87-05/31/87	CLIPPING SERVICE	48.60
06-15	7162460015	DINERS CLUB INTERNATIONAL	02/10/87-02/16/87	ROUND TRIP FLIGHT FROM DC FOR STAFF MEMBER JANET THIESSEN TO THE 2ND DISTRICT ON OFFICIAL BUSINESS.	348.00
06-15	7162460010	Do	02/11/87-02/12/87	ONE NIGHTS LODGING AND MEAL FOR MBR AT AP WHILE ON OFFICIAL BUSINESS & ARRIVING ON LATE NIGHT FLIGHT.	68.74
06-15	7162460006	Do	02/11/87-02/17/87	ROUND TRIP FOR MEMBER FROM D.C. TO THE 2ND DISTRICT ON OFFICIAL BUSINESS	688.00
06-15	7162460011	Do	02/12/87-02/13/87	ONE NIGHTS MEALS AND LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	44.15
06-15	7162460007	Do	02/14/87-02/15/87	ONE NIGHTS LODGING & MEAL FOR MEMBER IN SEATTLE ENROUTE TO OLYMPIA TO MEET W/STATE LEGIS. FM 2ND DIST.	65.57
06-15	7162460012	Do	02/15/87-02/16/87	ONE NIGHTS LODGING IN OLYMPIA WHILE ON OFFICIAL BUSINESS TO MEET WITH STATE LEGIS. FROM THE 2ND DIST.	35.04
06-15	7162460008	Do	02/26/87	ONE WAY AIRFARE TO THE 2ND DISTRICT FROM DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	173.00
06-15	7162460013	Do	02/26/87-02/27/87	ONE NIGHTS LODING AND MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS AT AP AFTER ARRIVING ON LATE FLIGHT	55.05
06-15	7162460009	Do	02/27/87-02/28/87	ONE NIGHTS LODGING AND MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	45.64
06-15	7162460014	Do	02/28/87-03/01/87	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS AT AIRPORT BEFORE CATCHING EARLY AM FLT TO DC.	63.74
06-15	7162460019	Do	03/13/87-03/14/87	ONE NIGHT LODGING FOR MBR & AA, DREW PETTUS WHILE ON OFCL BUSINESS AT AP AFTER ARRIVING ON LATE FLT-DC.	102.57
06-15	7162460018	Do	03/13/87-03/15/87	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	132.75
06-15	7162460016	Do	03/13/87-03/16/87	ROUND TRIP FOR MEMBER FROM DC TO THE 2ND DISTRICT WHILE ON OFFICIAL BUSINESS DC-EVERETT-DC	350.00
06-15	7162460017	Do	03/15/87-03/16/87	ONE NIGHTS MEALS AND LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	57.00
06-15	7162460023	Do	04/02/87-04/05/87	ROUND TRIP FOR MEMBER FROM DC TO SECOND DISTRICT (EVERETT) WHILE ON OFFICIAL BUSINESS	690.00
06-15	7162460024	Do	04/30/87-05/06/87	ROUND TRIP FOR SHAWN HANSON FROM DC TO THE SECOND DISTRICT (EVERETT) WHILE ON OFFICIAL BUSINESS.	350.00
06-15	7162460026	Do	05/01/87-05/02/87	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	37.73
06-15	7162460025	Do	05/01/87-05/05/87	ROUND TRIP FOR MEMBER FROM DC TO SECOND DISTRICT (EVERETT) WHILE ON OFFICIAL BUSINESS	619.00
06-15	7162460028	Do	05/02/87	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	12.00
06-15	7162460027	Do	05/02/87-05/03/87	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	23.60
06-15	7162460029	Do	05/03/87-05/04/87	OVERNIGHT LODGING IN OLYMPIA BEFORE AM MTG W/STATE LEGISLATORS & ENROUTE TO SEATAC FOR EVENING PLANE-DC.	37.73
06-15	7162460021	RALPH NURMI	05/06/87-05/24/87	REIMB FOR TRANSPORTATION EVERETT TO DC TO EVERETT	228.00
06-15	7162460022	Do	05/06/87-05/24/87	MILEAGE WHILE ON OFFICIAL BUSINESS TO AND FROM AIRPORTS 100 MI AT .20	20.00
06-15	7162460002	AL SWIFT	04/03/87	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	32.25
06-15	7162460003	Do	05/04/87	MEAL FOR MEMBER IN OLYMPIA, WA WHILE THERE TO ATTEND MEETINGS WITH STATE LEGISLATORS	36.00
06-15	7162460004	Do	05/11/87	MEAL WITH VISITING CONSTITUENTS FROM WHIDBEY ISLAND, WA	12.50
06-15	7162460005	Do	05/18/87	MEAL WITH VISITING CONSTITUENTS FROM EVERETT, WA	13.00

06-15	7163740028	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.92
06-15	7163740029	CANTRELL/CUTTER PRINTING, INC	05/14/87	BUSINESS CARDS	29.25
06-15	7163740030	DIALCOM, INC	04/30/87	DIRECTORY OF DATA BASE & DELIVERY & PICK UP CHARGES	193.20
06-15	7163740026	PACIFIC NORTHWEST BELL	04/16/87-05/05/87	TELEPHONES FOR PORT ANGELES OFFICE	37.75
06-15	7163740027	Do	05/16/87-06/16/87	TELEPHONE FOR BELLINGHAM OFFICE	153.25
06-22	7168230027	BUSINESS EXTENSION SERVICE	06/01/87-06/30/87	ANSWERING SERVICE	47.70
06-22	7168230028	GENERAL TELEPHONE OF NORTHWEST, INC	06/07/87-07/07/87	TELEPHONES IN EVERETT OFFICE	362.77
06-22	7168230029	Do	06/07/87-07/07/87	EVERETT ATTCOM	22.80
06-22	7168230031	JANE I MANZER	05/01/87-05/04/87	MILEAGE WHILE ON OFFICIAL BUSINESS 116 MI @ .20	23.20
06-22	7168230030	PACIFIC TELECOM, INC	06/01/87-06/30/87	SERVICE ON 800#	3.23
06-22	7168230026	THE WEEKLY	07/01/87-06/30/88	SUBSCRIPTION	24.95
06-24	7174310023	AUTOMATED OFFICE PRODUCTS, INC.	06/06/87	TONER CARTRIDGE FOR LASER PRINTER	56.50
06-24	7174310021	CANTRELL/CUTTER PRINTING, INC	06/15/87	BUSINESS CARDS	25.65
06-24	7174310029	CONTINENTAL TELEPHONE COMPANY	06/10/87	LISTING OF OFFICE IN MOUNT VERNON (SKAGIT CO.) TELEPHONE BOOK	34.66
06-24	7174310024	PACIFIC NORTHWEST BELL	05/05/87-06/05/87	TELEPHONES IN FORT ANGELES OFFICE	117.26
06-24	7174310025	Do	05/05/87-06/05/87	PORT ANGELES ATTCOM	16.59
06-24	7174310027	SEATTLE TIMES	06/27/87-09/26/87	SUBSCRIPTION TO SEATTLE TIMES	25.50
06-24	7174310028	Do	07/01/87-09/30/87	SUBSCRIPTION TO SEATTLE POST-INTELLIGENCER	25.50
06-24	7174310030	THE SKAGIT ARGUS	07/01/87-06/30/88	SUBSCRIPTION	20.00
06-24	7174550015	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	23.86
06-24	7175300018	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.92
06-25	7176200028	DREW PETTUS	04/17/87-05/05/87	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS AIRFARE TAXI DC TO BILLINGHAM TO DC	377.00
06-25	7176200029	Do	04/17/87-05/05/87	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	468.88
06-25	7176200030	Do	05/04/87	BUS IN DISTRICT	6.00
06-26	7177500008	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	187.60
06-29	7177820018	PITNEY BOWES	11/20/86	SUPPLIES FOR COPIER IN EVERETT OFFICE	189.40
06-29	7177820019	Do	12/03/86	SUPPLIES FOR COPIER IN EVERETT OFFICE	32.40
06-30	7181900130	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,395.37
06-30	7182700032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		201.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,503.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,421.90
TOTAL	**125,924.95**

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

BAILEY, ANN C	04/01/87-06/22/87	STAFF AIDE	1,138.90
BELL, BARBARA BENTLEY	04/01/87-06/30/87	STAFF AIDE	3,833.34
BELL, DAVID GLENN	04/01/87-06/30/87	CASEWORKER	4,666.67
COLLIER, ROBIN LIND	05/26/87-06/30/87	INTERN	466.67
COPELAND, ELIZABETH K	05/01/87-05/31/87	D.C. INTERN	450.00
CRATER, TIMOTHY D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
CUNNINGHAM, BLAIR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,666.67
EGAN, JOHN PATRICK	05/18/87-05/31/87	SUMMER INTERN	216.67
Do	06/01/87-06/12/87	D.C. INTERN	200.00
EVANS, SANDRA MYRLENE	04/01/87-04/30/87	RECEPTIONIST	1,416.67
Do	05/01/87-06/30/87	SCHEDULER	3,166.66
FALLON, JEAN ELIZABETH	06/15/87-06/30/87	D.C. INTERN	213.33
FOUTS, DONNA MARCHETTA	04/01/87-06/30/87	RECEPTIONIST/STAFF AID	3,708.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FUJIWARA, JAN	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,750.01
		GOING, KARIN KIRSTEN	06/23/87-06/30/87	RECEPTIONIST	333.33
		JACOBSON, THOMAS W	04/01/87-06/30/87	COMPUTER OPERATOR	4,604.17
		LONG, STEVEN B	04/01/87-06/30/87	PRESS SECRETARY	6,583.33
		MCLAIN, J PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,416.67
		OLBERG, ROBERT KEITH	04/01/87-06/19/87	TEMPORARY EMPLOYEE	3,291.67
		OWENS, ALVA J	06/26/87-06/30/87	PART-TIME EMPLOYEE	222.22
		PINSON, MYRLENE P	04/01/87-06/14/87	PART-TIME EMPLOYEE	4,070.00
		Do	06/15/87-06/30/87	OFFICE MANAGER	880.00
		PITTMAN, LINDA CAROL	04/01/87-06/30/87	PERSONAL SECRETARY/SCHEDULER	5,250.00
		ROBERDS, JANICE STARR	05/11/87-06/30/87	STAFF ASSISTANT	833.33
		ROSENBERG, JOHN DANIEL	05/01/87-05/31/87	D C INTERN	450.00
		SEKOWSKI, MARC ROBERT	04/01/87-06/30/87	CASEWORKER	4,666.66
		TAYLOR, ALLEN A	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,791.67
		WILLIS, KENNETH M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	5,000.00
		WOO, ROBERT KEN, JR	06/01/87-06/30/87	D.C INTERN	400.00
		EXPENSES			
04-03	7089610018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	432.81
04-03	7090250018	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	131.89
04-03	7092620026	ADVERTISING DESIGN ASSOCIATES, INC	12/29/86	DELIVERY CHARGE FOR NEWSLETTER	23.00
04-03	7092620020	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	DISTRICT PHONE EQUIPMENT	170.35
04-03	7092620022	Do	02/10/87-03/09/87	DISTRICT PHONE EQUIPMENT	53.50
04-03	7092620019	Do	03/06/87 04/05/87	DISTRICT PHONE EQUIPMENT	53.50
04-03	7092620024	BENCHMARK SYSTEMS	03/10/87	COMPUTER RIBBON FOR D.C. PRINTER	204.00
04-03	7092620023	CONGRESSIONAL TEXTILE CAUCUS	01/03/87-12/31/87	ANNUAL MEMBERSHIP DUES	100.00
04-03	7092620025	LORENA R BAKER	03/16/87	INTERPRETING SERVICES FOR TOWN HALL MTG ON MARCH 13TH	35.88
04-03	7092620021	THE ROCKDALE CITIZEN	04/01/87-04/01/88	1 YEAR SUBSCRIPTION FOR CONYERS, GA	35.00
04-08	7083660023	ATLANTA BUSINESS CHRONICLE	03/20/87-03/20/88	1 YR SUBSCRIPTION FOR D.C. OFFICE	19.73
04-08	7083660024	REPUBLICAN STUDY COMMITTEE	03/12/87	1987 DUES	1,000.00
04-08	7083660026	SOUTHERN BELL	01/25/87-02/24/87	DISTRICT TLEX LINE	52.85
04-08	7083660027	Do	01/25/87-02/24/87	DISTRICT PHONE LINE	270.69
04-08	7083660025	PATRICK SWINDALL	11/26/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO ATLANTA AIRPORT	89.00
04-08	7097630022	ANN C BAILEY	03/12/87-03/25/87	OFFICIAL TRAVEL IN DISTRICT 188.4 MI AT .20¢/MI	37.68
04-08	7097630023	BARBARA BENTLEY BELL	03/04/87-03/25/87	OFFICIAL TRAVEL IN DISTRICT 132.3 MI AT .205¢	27.12
04-08	7097630024	Do	03/04/87-03/25/87	DISTRICT NEWSPAPER EXPENSE	14.00
04-08	7097630025	Do	03/27/87	PASTRIES FOR THE CONSTITUENTS WHO DAME TO INTERVIEW FOR THE SENIOR CITIZENS INTERNSHIP PROGRAM	10.41
04-08	7097630021	NORTH FULTON CHAMBER OF COMMERCE	03/17/87	1987 MEMBERSHIP DIRECTORY	12.00
04-08	7097630026	THOMAS J LANKFORD	02/02/87-02/23/87	PRINT TAX GUIDE - 2/C - T/S IMPRINT HISTORICAL CALENDARS PRINT RECORD - PRINT LETTERHEAD LABELS ON N/L	2,502.12
04-09	7093230033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.42
04-13	7099720029	ALAN'S PHOTOGRAPHY	03/11/87	PRINTING & PROCESSING OF FILM	20.05
04-13	7099720030	MARC ROBERT SEKOWSKI	03/18/87-03/24/87	OFFICIAL TRAVEL IN DISTRICT 78 MILES @ .205	15.99

04-13	7099720028	THOMAS J LANKFORD	03/20/87	MEETING CARDS - 2/C - T/S	2,775.00
04-16	7100200029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.32
04-23	7111800015	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	DISTRICT PHONE EQUIPMENT EXPENSE	170.35
04-23	7111800013	Do	04/04/87-05/03/87	DISTRICT PHONE EQUIPMENT EXPENSE	27.31
04-23	7111800012	Do	04/06/87-05/05/87	PHONE EQUIPMENT EXPENSES IN DISTRICT	53.50
04-23	7111800016	DINERS CLUB INTERNATIONAL	01/03/87-01/04/87	MEMBER OFFICIAL TRAVEL FROM DC TO ATLANTA TO DC..	258.00
04-23	7111800017	Do	01/08/87-01/20/87	MEMBER OFFICIAL TRAVEL FROM DC TO ATLANTA TO DC	158.00
04-23	7111800018	Do	01/31/87-02/02/87	MEMBER OFFICIAL TRAVEL FROM DC TO ATLANTA TO DC....	158.00
04-23	7111800020	Do	02/05/87	OFFICIAL TRAVEL BY MEMBER FROM DC TO ATLANTA	98.00
04-23	7111800019	Do	02/16/87	OFFICIAL TRAVEL BY MEMBER FROM ATLANTA TO DC	79.00
04-23	7111800014	FRANKLIN'S DECATUR	03/31/87	POSTERS USED AT THE TOWN HALL MTG AND OFFICE SUPPLIES	49.74
04-23	7111800011	SOUTHERN BELL	03/22/87-04/21/87	DISTRICT PHONE SERVICE EXPENSE	102.90
04-23	7112720024	THOMAS J LANKFORD	03/02/87	PRINTING OF 100 FLAG CERTIFICATES	38.60
04-23	7112720025	Do	03/03/87	PRINTING OF 150 OF THE CONGRESSMAN'S TESTIMONY FOR THE VA HOSPITAL IN DISTRICT	27.90
04-23	7112720026	Do	03/03/87	PRINTING OF MARCH 13TH TOWN HALL MEETING CARDS	2,930.00
04-30	7119890614	DELOS	04/01/87-04/30/87	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
04-30	7119890615	NATION & ASSOCIATE	04/01/87-04/30/87	RENT 955 BANK ST CONYERS,GA 30207	300.00
04-30	7119890616	NEWTON COUNTY COURT HOUSE	04/01/87 04/30/87	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
04-30	7119890617	WILLIAMSBURG MANAGEMENT SERVICES	04/01/87-04/30/87	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
04-30	7120900181	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,268.04
04-30	7121340030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,260.25
05-06	7121730026	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	73.49
05-06	7121730024	Do	03/10/87-04/09/87	DISTRICT PHONE EQUIPMENT	53.50
05-06	7121730020	DELOS	04/24/87	KEYS MADE TO THE DECATUR OFFICE	3.00
05-06	7121730028	DINERS CLUB INTERNATIONAL	03/06/87-03/07/87	OFFICIAL TRAVEL BY STAFF FROM DC TO ATLANTA TO DC - FUJIWARA	177.00
05-06	7121730027	Do	03/06/87-03/08/87	OFFICIAL TRAVEL BY STAFF FROM DC TO ATLANTA TO DC - CUNNINGHAM	218.00
05-06	7121730022	FULTON COUNTY OFFICE OF VOTER REGIS	04/22/87	TAPE OF ALL REGISTERED VOTERS IN 4TH DISTRICT	26.51
05-06	7121730021	LINDA CAROL PITTMAN	04/06/87	COFFEE EXPENSE FOR VISITING CONSTITUENTS IN THE DC OFFICE	5.96
05-06	7121730025	ROCKDALE COUNTY BOARDOF ELECTIONS	04/27/87	COMPUTER TAPE OF ROCKDALE VOTERS	130.00
05-06	7121730023	SAVIN CORPORATION	03/11/87-03/31/87	METER USAGE CHARGE FOR COPIER IN THE DECATUR OFFICE	27.20
05-18	7135720021	ANN C BAILEY	04/01/87-04/22/87	OFFICIAL TRAVEL IN DISTRICT 201.4 MILES @ .20	40.28
05-18	7135720016	BARBARA BENTLEY BELL	04/01/87-04/30/87	OFFICIAL TRAVEL IN DISTRICT 210.6 MILES @ .205	43.17
05-18	7135720017	Do	04/01/87-04/30/87	NEWSPAPER EXPENSE	28.50
05-18	7135720020	CONGRESSIONAL QUARTERLY INC	04/01/87-04/30/88	1 YEAR SUBSCRIPTION FOR THE DC OFFICE	920.00
05-18	7135720024	CONSERVATIVE DIGEST	05/13/87-05/14/88	1 YEAR SUBSCRIPTION TO CONSERVATIVE DIGEST	19.95
05-18	7135720013	FEDERAL EXPRESS CORP	06/27/86	OFFICIAL BUSINESS	23.00
05-18	7135720023	NEVILLE LEASING	04/01/87-05/31/87	2 MONTHS PAYMENT FOR LEASED CAR	1,296.03
05-18	7135720022	LINDA CAROL PITTMAN	04/27/87	OFFICIAL EXPENSE FOR VISITING CONSTITUENTS	2.37
05-18	7135720015	SAVIN CORPORATION	12/31/86-03/11/87	METER CHARGE IN DISTRICT OFFICE.	20.04
05-18	7135720018	MARC ROBERT SEKOWSKI	04/06/87 04/30/87	OFFICIAL TRAVEL IN DISTRICT 28 MI @ .205	5.74
05-18	7135720014	SOUTHERN BELL	02/19/87-03/18/87	DISTRICT PHONE LINE	81.29
05-18	7135720012	Do	03/11/87-04/10/87	DISTRICT PHONE LINE	104.20
05-18	7135720025	Do	03/19/87-04/18/87	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	39.33
05-18	7135720019	Do	04/11/87-05/10/87	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	3.25
05-19	7138630018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	131.89
05-28	7146890612	DELOS	05/01/87-05/30/87	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
05-28	7146890613	NATION & ASSOCIATE	05/01/87-05/30/87	RENT 955 BANK ST CONYERS,GA 30207	300.00
05-28	7146890614	NEWTON COUNTY COURT HOUSE	05/01/87-05/30/87	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
05-28	7146890615	WILLIAMSBURG MANAGEMENT SERVICES	05/01/87-05/30/87	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA.	250.00
05-31	7149900177	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,268.86
05-31	7149920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		3.90
05-31	7152550031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,325.95
06-05	7154850028	AT&T INFORMATION SYSTEMS	04/01/87 04/30/87	MONTHLY RENTAL FOR PHONE EQUIPMENT IN DISTRICT OFFICE	170.35
06-05	7154850027	LINDA CAROL PITTMAN	05/04/87	COFFEE EXPENSES FOR VISITING CONSTITUENTS	5.95
06-05	7154850026	SOUTHERN BELL	03/25/87 04/24/87	MONTHLY SERVICE FOR DISTRICT OFFICE	52.85
06-05	7154850030	Do	04/22/87-05/21/87	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	101.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	7154850029	KENNETH M. WILLIS	04/09/87–04/13/87	OFFICIAL TRAVEL FROM DECATUR TO DC AND BACK TO THE DISTRICT 1276 MILES @ .205¢ PER MILE	261.58
06-10	7156830010	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	8.08
06-10	7160350002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.76
06-10	7160450018	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	131.89
06-11	7155520021	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	MONTHLY EXPENSE FOR PHONE EQUIPMENT IN DISTRICT OFFICE	41.01
06-11	7155520020	ONE HOUR MOTO PHOTO	04/20/87–04/26/87	MONTHLY PHOTO CHARGES FOR DISTRICT PRESS RELEASES	56.13
06-11	7155520018	SOUTHERN BELL	03/25/87–04/24/87	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	273.23
06-11	7155520019	Do	03/25/87–04/24/87	ATT COM	13.38
06-11	7155520023	THOMAS J LANKFORD	04/08/87	BUSINESS CARDS FOR JAN FUJIWARA, LEGIS DIRECTOR	40.00
06-11	7155520022	Do	04/13/87–04/27/87	PRINTED CONGRESSIONAL RECORDS	123.09
06-11	7160750002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.71
06-15	7163520010	AT&T INFORMATION SYSTEMS	04/10/87–05/09/87	PHONE EQUIPMENT EXPENSE FOR DISTRICT	53.50
06-15	7163520006	ANN C BAILEY	05/16/87–05/29/87	OFFICIAL TRAVEL IN DISTRICT 174.6 @ .20	34.92
06-15	7163520005	TIMOTHY D CRATER	04/03/87–04/06/87	OFFICIAL TRAVEL FROM THE DISTRICT TO DC AND BACK TO DISTRICT (ATLANTA)	250.00
06-15	7163520023	Do	04/06/87	REIMBURSEMENT FOR EXPENSES WHILE IN DC ON OFFICIAL BUSINESS, MEAL	21.58
06-15	7163520024	Do	04/20/87	RE-IMBURSEMENT FOR EXPENSES WHILE IN D.C. ON OFFICIAL BUSINESS	13.00
06-15	7163520022	Do	04/24/87	RE-IMBURSEMENT FOR EXPENSES WHILE IN DC ON OFFICIAL BUSINESS - MEAL	16.68
06-15	7163520015	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS CHARGE FOR DISTRICT OFFICE	84.81
06-15	7163520004	NEVILLE LEASING	04/10/87	TAG AND TITLE FEE FOR LEASED CAR	13.00
06-15	7163520009	Do	05/02/87–06/02/87	LEASED CAR FOR DISTRICT MONTHLY CHARGE	659.00
06-15	7163520011	NEW YORK TIMES	05/04/87–08/02/87	3 MONTH SUBSCRIPTION FOR PAPER	58.15
06-15	7163520013	MYRLENE P. PINSON	05/01/87	RE-IMBURSEMENT FOR BUSINESS CARDS	18.00
06-15	7163520016	SAVIN CORPORATION	03/31/87–04/30/87	METER USAGE CHARGE FOR COPIER IN DECATUR OFFICE	51.14
06-15	7163520017	MARC ROBERT SEKOWSKI	05/29/87	FILM FOR CAMERA	3.11
06-15	7163520019	Do	05/29/87	REIMBURSEMENT FOR RENTAL OF RM AT DUNWOOD HIGH FOR TOWN HALL MEETING	53.00
06-15	7163520020	Do	05/29/87	REIMBURSEMENT FOR CUSTODIAL FEES FOR CLEAN UP AFTER TOWN HALL MEETING	11.00
06-15	7163520025	Do	05/29/87	RE-IMBURSEMENT FOR CUSTODIAL FEES FOR CLEAN-UP AFTER TOWN MEETING	11.00
06-15	7163520018	Do	05/29/87–05/30/87	OFFICIAL TRAVEL IN DISTRICT 43 MILES @ .205	8.82
06-15	7163520001	SOUTHERN BELL	02/25/87–03/24/87	DISTRICT PHONE LINE SERVICE	52.85
06-15	7163520002	Do	02/25/87–03/24/87	DISTRICT PHONE LINE SERVICE	271.69
06-15	7163520003	Do	02/25/87–03/24/87	AT&T COMM	.36
06-15	7163520007	Do	04/19/87–05/18/87	PHONE LINE EXPENSE IN DISTRICT	38.55
06-15	7163520008	Do	05/11/87–06/10/87	PHONE LINE EXPENSE IN	53.60
06-15	7163520014	STANDARD COFFEE	05/20/87	COFFEE SERVICE FOR VISITING CONSTITUENTS IN DECATUR OFFICE	33.90
06-15	7163520021	THOMAS J LANKFORD	05/11/87	MEETING CARD FOR BROOKHAVEN POST OFFICE PUBLIC MEETING	159.50
06-15	7163520012	U.S. MICRO	04/17/87	CABLE HOOK-UP FOR PC IN DECATUR OFFICE	55.00
06-23	7170610001	BARBARA BENTLEY BELL	05/06/87–05/31/87	NEWSPAPER EXPENSE	15.25
06-23	7170610011	Do	05/06/87–05/31/87	OFFICIAL TRAVEL IN DISTRICT 954 MILES AT .205¢	19.56
06-23	7170610003	TIMOTHY D CRATER	04/17/87–04/27/87	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	15.53
06-23	7170610002	Do	04/23/87–04/30/87	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	29.86
06-23	7170610010	Do	05/01/87–05/04/87	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	18.91
06-23	7170610012	Do	05/01/87–05/08/87	EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	23.40
06-23	7170610019	Do	05/10/87	TRAVEL TO AIRPORT	9.75
06-23	7170610017	Do	05/12/87–05/15/87	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	21.11

06-23	7170610018	Do	05/14/87-05/18/87	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	15.29
06-23	7170610020	Do	05/17/87	TRAVEL TO AIRPORT	9.75
06-23	7170610014	Do	05/18/87-05/20/87	MEAL WHILE ON OFFICIAL BUSINESS IN DC	13 10
06-23	7170610013	Do	05/21/87-05/26/87	MEAL WHILE ON OFFICIAL BUSINESS IN DC	48 17
06-23	7170610015	Do	05/21/87-05/27/87	MEAL WHILE ON OFFICIAL BUSINESS IN DC	10.29
06-23	7170610016	Do	05/27/87-05/29/87	MEAL WHILE ON OFFICIAL BUSINESS IN DC	35.10
06-23	7170610009	Do	05/30/87	MEALS WHILE ON OFFICIAL BUSINESS IN DC	3 71
06-23	7170610008	LINDA CAROL PITTMAN	06/02/87	COFFEE SERVICES FOR VISITING CONSTITUENTS	9.03
06-23	7170610004	SOUTHERN BELL	04/25/87-05/24/87	DISTRICT PHONE SERVICE	52.85
06-23	7170610006	Do	04/25/87-05/24/87	DISTRICT PHONE SERVICE	270.69
06-23	7170610007	Do	04/25/87-05/24/87	AT&T COMM	1.20
06-23	7170610005	Do	05/22/87-06/21/87	DISTRICT PHONE SERVICE	102.40
06-24	7170470013	DINERS CLUB INTERNATIONAL	03/05/87-03/07/87	OFFICIAL TRAVEL BY STAFF (WILLIS) DC-ATL-DC (DECATUR)	158.00
06-24	7170470023	Do	03/05/87-03/07/87	OFFICIAL TRAVEL BY CONGRESSMAN DC-ATL-DC (DECATUR)	158.00
06-24	7170470014	Do	03/07/87-03/07/87	OFFICIAL TRAVEL BY STAFF (MCLAIN) DC-ATL-DC	158 00
06-24	7170470012	Do	03/07/87 03/08/87	OFFICIAL TRAVEL BY STAFF (TAYLOR) DC-ATL-DC (DECATUR)	208.00
06-24	7170470018	Do	03/12/87-03/13/87	OFFICIAL TRAVEL (WILLIS) DC-ATL-DC (DECATUR)	227 00
06-24	7170470024	Do	03/12/87-03/16/87	OFFICIAL TRAVEL BY CONGRESSMAN DC-ATL-DC (DECATUR)	158.00
06-24	7170470022	Do	03/19/87-03/24/87	OFFICIAL TRAVEL BY CONGRESSMAN DC-ATL-DC (DECATUR)	345 00
06-24	7170470021	Do	03/22/87-03/24/87	OFFICIAL TRAVEL BY STAFF (WILLIS) DC-ATL-DC (DECATUR)	227.00
06-24	7170470026	Do	04/02/87-04/06/87	OFFICIAL TRAVEL BY CONGRESSMAN DC-ATL-DC (DECATUR)	178.00
06-24	7170470025	Do	04/09/87	OFFICIAL TRAVEL BY CONGRESSMAN ONE WAY DC-ATL (DECATUR)	247.00
06-24	7170470019	Do	04/10/87-04/12/87	OFFICIAL TRAVEL (CRATOR) DC-ATL-DC (DECATUR)	196.00
06-24	7170470015	Do	04/17/87 04/20/87	OFFICIAL TRAVEL BY A A (CRATOR) DC-ATL-DC (DECATUR)	196.00
06-24	7170470028	Do	04/24/87	OFFICIAL TRAVEL BY CONGRESSMAN ONE WAY DC-ATL (DECATUR)	135 00
06-24	7170470027	Do	04/27/87 04/30/87	OFFICIAL TRAVEL BY CONGRESSMAN ATL-DC-ATL (DECATUR)	198.00
06-24	7170470017	Do	05/01/87-05/03/87	OFFICIAL TRAVEL BY A A (CARTOR) DC-ATL-DC (DECATUR)	184.00
06-24	7170470020	Do	05/08/87 05/10/87	OFFICIAL TRAVEL BY THE A.A (CRATOR) DC-ATL-DC (DECATUR)	198 00
06-24	7170470016	Do	05/15/87-05/17/87	OFFICIAL TRAVEL BY A A (CRATOR) DC-ATL-DC (DECATUR)	198 00
06-24	7170470011	MOTO -PHOTO	04/14/87	PRINTING & PROCESSING OF FILM FOR NEWS RELEASE	14.18
06-24	7170470010	NEWTON COUNTY BOARD OF REGISTRATION	05/15/87	NEWTON COUNTY VOTER REGISTRATION TAPE	65.00
06-24	7175500038	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2 50
06-26	7176570018	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	131.89
06-29	7177890616	DELOS	06/01/87 06/30/87	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
06-29	7177890617	NATION & ASSOCIATE	06/01/87-06/30/87	RENT 955 BANK ST CONYERS,GA 30207	300.00
06-29	7177890618	NEWTON COUNTY COURT HOUSE	06/01/87-06/30/87	RENT- 1115 USHER ST NE COVINGTON,GA	100.00
06-29	7177890619	WILLIAMSBURG MANAGEMENT SERVICES	06/01/87-06/30/87	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
06-30	7181900177	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,268.86
06-30	7181920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.95
06-30	7182700011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,303 52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,686 97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,954.23
TOTAL	**138,641.20**

OFFICE OF THE HON. MIKE SYNAR

SALARIES

ADDY, ROSEMARY	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
AMES, ELIZABETH CLAIRE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,000.01
BALL, TERRENCE LEE	04/01/87 06/30/87	DISTRICT FIELD REPRESENTATIVE	5,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CAIN, MARGARET B	04/01/87-06/30/87	DISTRICT CASE WORKER	5,375.01
		CALAVAN, MATTHEW	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,433.33
		EDMONDSON, MARY ELIZABETH	06/01/87-06/30/87	D.C INTERN	233.33
		EMERSON, LAVEDA RAE	04/01/87-06/30/87	SENIOR CASEWORKER DISTRICT OFFICE	5,375.01
		HOLLAR, JOHN H	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
		HOLLOWAY, LAURA LEE	06/01/87-06/30/87	INTERN	233.33
		JENNINGS, NORMA JEAN	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
		JUDGE, KRISTINE A	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		KOONTZ, KIMBERLEY SUE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,250.01
		LEVIN, ANDREA R	04/01/87-06/30/87	CORRESPONDENCE COORDINATOR	4,250.01
		MCCROCKLIN, MELINDA SUE	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
		NETTLES, R CLAY	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		OSBORN, AMY LOU	06/01/87-06/30/87	D.C. INTERN	233.33
		SILVER, SARAH JEAN	04/01/87-06/30/87	PRESS SECRETARY	6,249.99
		STRINGFIELD, SALLY ANN	04/01/87-06/30/87	OFFICE MANAGER/SCHEDULING SECRETARY	5,250.00
		TATE-BALL, CYNTHIA ANN	04/01/87-06/30/87	DISTRICT FIELD REPRESENTATIVE	8,499.99
		TRACY, VICKIE LEIGH	04/01/87-06/30/87	RECEPTIONIST	4,875.00
		WALLACE, GENE A	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASST	13,800.00
		WESSLUND, DEBORAH T	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	9,999.99
		EXPENSES			
04-03	7089620038	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	126.92
04-03	7090270036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	126.92
04-03	7091400017	TERRENCE LEE BALL	01/30/87	MILEAGE INCURRED BY STAFF TRAVELING ON OFFICIAL BUSINESS IN THEIR VEHICLE 108.6 MI AT .21	22.80
04-03	7091400018	Do	02/10/87-02/23/87	MILEAGE FOR OFFICIAL STAFF TRAVEL IN PERSONAL VEHICLE 1289.9 MI AT .21	270.87
04-03	7091400024	BARTON, DUER, & KOCH PAPER CO.	12/15/86	ASSISTANCE TO DEMOCRATIC STUDY GROUP FOR 1986 PAPER COSTS	1,000.00
04-03	7091400027	BENCHMARK SYSTEMS	03/05/87	REUSABLE RIBBONS FOR PRINTER	84.00
04-03	7091400026	COFFEE-MAN, INC	02/20/87	COFFEE AND CUPS USED TO SERVE VISITING CONSTITUENTS IN WASHINGTON OFFICE	62.70
04-03	7091400023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	1987 DUES	585.00
04-03	7091400028	DAVID R RAMAGE	02/02/87-02/03/87	PRINTING OF DISTRICT MEETING ANNOUNCEMENT CARDS AND LABELS FOR NEWSLETTERS	1,876.50
04-03	7091400029	Do	02/04/87-02/17/87	PRNTG OF 3 DEAR COLLEAGUE LTRS, CALLING CARDS FOR STAFF MBR, & CRS RPT RELATING TO MBR'S BILL H.R.1272.	215.65
04-03	7091400021	DINERS CLUB INTERNATIONAL	11/13/86	EQUIVALENT OF ONE WAY TICKET TO TULSA FOR MEMBER	147.00
04-03	7091400022	HOUSE INFORMATION SYSTEMS	01/01/87-01/31/87	COMPUTER USAGE AND PERSONEL SUPPORT	32.42
04-03	7091400025	OFFICE APPLIANCES CO	03/05/87-03/09/87	PENS AND PENCILS FOR USE IN DISTRICT OFFICE	17.23
04-03	7091400020	OKLAHOMA PRESS SERVICE INC	02/11/87	2 COPIES OF 1987-88 LEGISLATIVE GUIDES USED IN WASHINGTON AND DISTRICT OFFICES	80.00
04-03	7091400016	CINDY TATE-BALL	01/22/87-01/27/87	MILEAGE INCURRED BY STAFF TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (PERSONAL VEHICLE) 547.9 @ .21.	115.06
04-03	7091400019	Do	02/11/87-02/23/87	MILEAGE FOR OFFICIAL STAFF TRAVEL IN PERSONAL VEHICLE 485.7 AT .21	102.00
04-03	7092620028	BENCHMARK SYSTEMS	01/30/87	REUSABLE BLACK RIBBONS FOR PRINTER	84.00
04-03	7092620030	GENERAL SERVICES ADMIN	01/01/87-01/31/87	BILLING FOR TOLL CALLS - FTS	371.00
04-03	7092620027	SALLY ANN STRINGFIELD	01/03/87-01/05/87	GAS AND TOLL INCURRED BY STAFF MEMBER ON OFFICIAL TRAVEL IN DISTRICT	8.50
04-03	7092620029	WESTERN UNION TELEGRAPH CO.	02/12/87	REGRETS FROM MEMBER FOR DISTRICT EVENT	12.70
04-09	7093250002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	298.92

04-15	7104730021	THE MANNFORD EAGLE	04/01/87-03/31/88	9 MONTH SUBSCRIPTION TO THE MANNFORD EAGLE NEWSPAPER	16.60
04-15	7104730023	THE MUSKOGEE PHOENIX	03/09/87-03/08/88	9 MONTH SUBSCRIPTION TO THE MUSKOGEE DAILY PHOENIX	105 00
04-15	7104730022	THE NOWATA DAILY STAR	02/25/87 01/31/88	10 MONTH SUBSCRIPTION TO THE NOWATA STAFF NEWSPAPER	36.49
04-15	7104730024	THE REVIEW	04/01/87-03/31/88	9 MONTH SUBSCRIPTION TO THE REVIEW NEWSPAPER	12.00
04-15	7104730025	VINITA DAILY JOURNAL	03/20/87-03/19/88	9 MONTH SUBSCRIPTION TO THE VINITA DAILY JOURNAL	50.00
04-16	7100220036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9 54
04-16	7100910022	Do	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	44.17
04-16	7103630015	POSTMASTER	03/05/87	POSTAGE FOR ENVELOPES SENT CERTIFIED/OFFICIAL BUSINESS	1.45
04-20	7103670029	CLAREMORE DAILY PROGRESS	04/01/87 03/31/88	9 MONTH SUBSCRIPTION TO THE CLAREMORE PROGRESS	57.00
04-20	7103670027	STIGLER NEWS-SENTINEL	04/01/87 03/31/88	9 MONTH SUBSCRIPTION TO THE STIGLER NEWS-SENTINEL	16.50
04-20	7103670028	THE AFTON AMERICAN	03/01/87-02/28/88	10 MONTH SUBSCRIPTION TO THE AFTON AMERICAN	7.00
04-20	7103670030	THE COWETA TIMES-STAR	03/01/87-02/28/88	10 MONTH SUBSCRIPTION TO THE COWETA TIMES-STAR	12.00
04-20	7105610028	AT&T INFORMATION SYSTEMS	02/10/87 03/09/87	CHARGES FOR TELEPHONE EQUIPMENT	239.18
04-20	7105610027	HENDERSON COFFEE CORP.	03/25/87	COFFEE AND SUPPLIES USED FOR CONSTITUENTS VISITING DISTRICT OFFICE	5 32
04-20	7105610026	NEW YORK TIMES	03/16/87-06/14/87	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	32.50
04-20	7105610025	THE CHEROKEE ADVOCATE	03/01/87-02/29/88	ONE YEAR SUBSCRIPTION TO CHEROKEE ADVOCATE	10.00
04-20	7105610029	THE WELEETKAN	04/10/87 04/09/88	ONE YEAR SUBSCRIPTION TO THE WELEETAKAN NEWSPAPER	11.00
04-21	7106800027	OFFICE APPLIANCES CO	03/26/87	DICTIONARY AND CLIPS FOR USE IN DISTRICT OFFICE	8.64
04-21	7106800029	OKLAHOMANS FOR INDIAN OPPORTUNITY	03/18/87	1987 010 INDIAN BUSINESS DIRECTORY	5.00
04-21	7106800028	CINDY TATE-BALL	03/09/87-03/31/87	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR MEMBER 2204.5 MILES @ .21c PER MILE.	462 94
04-22	7093690025	DAY-TIMERS, INC	12/23/86	DAILY CALENDAR AND FILLER PAGES FOR 2 STAFF MEMBERS, JOHN HOLLAR AND ELIZABETH	32.70
04-22	7093690026	DINERS CLUB INTERNATIONAL	02 17 87	ONE WAY TICKET FOR MEMBER TULSA-DC	142 00
04-22	7093690029	Do	03/06/87	ONE WAY TICKET FOR MEMBER NEW YORK-TULSA; EQUIVALENT AIRFARE DC-TULSA	147 00
04-22	7093690027	Do	03/07/87-03/08/87	ROUND TRIP TICKET FOR STAFF MEMBER KIM KOONTZ, DC-TULSA TO CONDUCT AGRICULTURE CONFERENCE WITH MEMBER.	250.00
04-22	7093690028	Do	03/09/87	ONE WAY TICKET FOR MEMBER TULSA-DC	130 00
04-22	7093690031	HOUSE INFORMATION SYSTEMS	02/01/87-02/28/87	COMPUTER USAGE AND PERSONNEL SUPPORT	31.44
04-22	7093690030	KIMBERLEY SUE KOONTZ	03/07/87	RENTAL CAR TO DRIVE TO LOCATION OF MEMBER'S AGRICULTURE CONFERENCE IN DISTRICT	63.00
04-22	7110460021	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/31/87	1987 MEMBERSHIP FEE FOR CHRC	250 00
04-23	7111800026	TERRENCE LEE BALL	03/06/87-03/27/87	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE OF IN DISTRICT TRAVEL FOR MEMBER 994 1 MILES @ 21c PER MILE.	208 76
04-23	7111800027	DINERS CLUB INTERNATIONAL	02/11/87 02/16/87	ROUND TRIP TICKET TO TULSA FOR D C STAFF MEMBER	269 00
04-23	7111800024	NORMA JEAN JENNINGS	03/30/87	REIMBURSEMENT FOR FILM TO TAKE PICTURES OF VISITING CONSTITUENTS FOR LOCAL NEWSPAPERS	14.99
04-23	7111800023	OFFICE APPLIANCES CO	03/31/87	MESCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	30.52
04-23	7111800028	THE SEQUOYAH COUNTY TIMES	05/01/87 04/30/88	ONE YEAR SUBSCRIPTION TO THE SEQUOYAH COUNTY TIMES	23.75
04-23	7111800021	TREASURER OF UNITED STATES	12/01/86-12/31/86	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	2,500.00
04-29	7117310031	BROADCASTING	02/01/87 02/01/88	ONE YEAR SUBSCRIPTION TO BROADCASTING MAGAZINE USED BY TELECOMMUNICATIONS STAFF MEMBER	70.00
04-29	7117310029	DAVID R RAMAGE	02/24/87	550 DEAR COLLEAGUE LETTERS ABOUT SOVIET COUPLE	18.70
04-29	7117310030	Do	03/06/87	CALLING CARDS	47.50
04-29	7117310027	GENERAL SERVICES ADMIN	02/01/87-02/28/87	TOLL LINES FOR DISTRICT OFFICE	308.10
04-29	7117310028	WALSH COMMUNICATIONS	03/01/87-03/31/87	FEE FOR RADIO NEWS SERVICE FOR MONTH OF MARCH	400 00
04 30	7120900120	*(EQUIPMENT ALLOWANCE)*	10/03/86-12/31/86		(48.00)
04-30	7120900121	Do	04/01/87-04/30/87		1,733.48
04 30	7120920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		1 95
04 30	7121340010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,029 88
05-06	7119580016	POSTMASTER	04/13/87	200 22c STAMPS.	44.00
05-06	7120340020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	228.83
05-11	7128560030	DINERS CLUB INTERNATIONAL	01/01/87-01/03/87	ROUND TRIP AIRFARE FOR STAFF MEMBER TRAVELLING TO DISTRICT (ROSE) DC TO TULSA	308.00
05-13	7128860029	Do	01/22/87 01 24/87	AIRFARE FOR MEMBER - DC-TULSA OKC-DC	294.00
05-14	7133350025	AT&T INFORMATION SYSTEMS	03/10/87 04/09/87	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	239.18
05-14	7133350027	BENCHMARK SYSTEMS	04/16/87	COMPUTER SUPPLIES	158.00
05 14	7133350028	COFFEE-MAN, INC	04/24/87	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS IN D.C. OFFICE	65 95
05-14	7133350029	GENERAL SERVICES ADMIN	03/01/87 03/31/87	LINES AND TOLLS FOR DISTRICT OFFICE	337 23
05-14	7133350026	WALSH COMMUNICATIONS	04/01/87 04/30/87	RADIO NEWS SERVICE FOR APRIL	400.00
05-14	7149950001	*(EQUIPMENT ALLOWANCE)*	05/14/87	CREDIT FOR 1983	(1,501.33)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7149950002	Do	05/14/87	CREDIT FOR 1984	(1,992.00)
05-14	7149950003	Do	05/14/87	CREDIT FOR 1985	(1,992.00)
05-19	7138650037	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	126.92
05-21	7141630019	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	48.39
05-22	7141740027	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	12.41
05-26	7142510028	GMAC LEASING CORP	01/21/85-01/02/86	MILEAGE IN EXCESS OF THAT ALLOWED IN LEASE AGREEMENT	306.90
05-26	7142510029	Do	01/03/86-01/02/87	MILEAGE IN EXCESS OF THAT ALLOWED IN LEASE AGREEMENT	325.98
05-26	7142510030	Do	01/03/87-01/21/87	MILEAGE IN EXCESS OF THAT ALLOWED IN LEASE AGREEMENT	16.20
05-29	7147910224	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT MUSKOGEE OK 00000	3,589 00
05-31	7149900120	*(EQUIPMENT ALLOWANCE)*	01/02/86 12/31/86		(1,992.00)
05-31	7149900121	Do	05/01/87-05/31/87		1,718.32
05-31	7152550011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		(213.81)
06-05	7155410015	PAWHUSKA JOURNAL-CAPITAL	05/15/87-05/14/88	ONE YEAR SUBSCRIPTION TO THE PWAHUSKA JOURNAL	48 00
06-05	7155410016	STILWELL DEMOCRAT JOURNAL	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION TO THE STILWELL DEMOCRAT JOURNAL	11.50
06-05	7155410017	THE BLACK CHRONICLE	02/28/87 02/27/88	ONE YEAR SUBSCRIPTION TO THE BLACK CHRONICLE	19.00
06-05	7155410018	THE DAILY LEDGER	05/23/87-05/22/88	ONE YEAR SUBSCRIPTION TO THE DIALY LEDGER	66.00
06-05	7155410014	THE NEWS COMPANY	05/01/87 04/30/88	SUBSCRIPTION TO THE NEWS COMPANY NEWSPAPERS FOR ONE YEAR	15.94
06-10	7156830011	HOUSE RECORDING STUDIO	04/01/87-04 30/87	OFFICIAL RECORDING SERVICES	7.00
06-10	7160230011	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	278.25
06-10	7160260012	Do	02/06/87-03/05/87	MERLIN SYSTEMS	278.25
06-10	7160370009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	18 40
06-10	7160470037	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	126.92
06-10	7160630013	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	278.25
06-10	7160850017	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	39.93
06-11	7155520024	HENDERSON COFFEE CORP.	05/20/87	COFFEE AND SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE	45.50
06-11	7155520026	NORTHERN VIRGINIA SUN	04/20/87	PRINTING OF 1986 VOTE TALLY NEWSLETTER (231,000 COPIES)	4,122.65
06-11	7155520027	SANDRA R. LANDES	04/11/87	LAYOUT FOR 1986 VOTE TALLY NEWSLETTER	295.00
06-11	7155520025	SPECTRE GRAPHICS	04/25/87	TYPESETTING FOR 1986 VOTE TALLY NEWSLETTER SENT TO ALL CONSTITUENTS	397.25
06-11	7155520028	WESTERN UNION TELEGRAPH CO	04/02/87-04/29/87	3 TELEGRAMS TO CONSTITUENTS AS RSVP FOR INVITATIONS RECEIVED LATE	49.95
06-11	7160060016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	136.83
06-22	7169570030	DINERS CLUB INTERNATIONAL	04/15/87	ONE WAY TICKET FT. SMITH/DC FOR MEMBER (DEPARTED FROM MEETING IN SEQUOYAH CO. OK, NEAR ARK. BORDER)	243.00
06-24	7174560038	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	30.50
06-24	7175200027	Do	04/01/87 04/30/87	C & P LONG DISTANCE SERVICE	60 75
06-26	7177510037	Do	05/01/87 05/31/87	C&P LOCAL SERVICE	126.92
06-30	7181900121	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,876.08

06-30	7182700033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		123.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433 33
MEMBERS CLERK HIRE	101,850.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,660.67

ADJUSTMENTS/REFUNDS

EXPENSES

06-04	7160980002	WILLIAM R. EVANS AGENCY	05/30/86-11/30/86	REFUND DUE TO CANCELLED AUTO INSURANCE	(117.68)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(117.68)
TOTAL	**126,826.32**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

CARTER, RENE	04/01/87-06/30/87	PUBLIC INFORMATION DIRECTOR
CLARK, CHRISTINA POWELL	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN
CLARK, DONALD BELL	04/01/87-06/30/87	FIELD REPRESENTATIVE
CONRAD, MARGARET ADAMS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
COTTON, DELORIS	04/01/87-06/30/87	STAFF ASSISTANT
DEMETRIOUS, MARY	04/01/87-06/30/87	DISTRICT ADMINISTRATOR
HULL, REBA S	04/01/87-06/30/87	OFFICE MANAGER
KEITH, JERRY M , JR	04/01/87-06/30/87	FIELD REPRESENTATIVE
KING, LISA	04/01/87-06/30/87	CASEWORKER
LANGLEY, JOANNE S	04/01/87-06/30/87	PRESS SECRETARY-CASEWORKER
LEE, JEFF M	04/01/87-06/30/87	EXECUTIVE ASSISTANT
LOWERY, CHARLENE G	04/01/87-06/30/87	OFFICE MANAGER
MATTHEWS, R CURTIS	04/01/87-06/30/87	PART-TIME EMPLOYEE
PHELPS, LAURA L	04/01/87-06/30/87	DIRECTOR OF LEGISLATIVE AFFAIRS
SANDERS, JONEITHIA R	04/01/87-06/30/87	STAFF ASSISTANT
SHELLEY, WANDA R	04/01/87-06/30/87	OFFICE MANAGER
SMALLS, MARVA A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
SMITH, JEAN MARGARET	04/01/87-06/30/87	STAFF ASSISTANT
SMITH, RITA F	04/01/87-06/30/87	PART-TIME EMPLOYEE

		SALARIES			
		CARTER, RENE	04/01/87-06/30/87	PUBLIC INFORMATION DIRECTOR	6,999.99
		CLARK, CHRISTINA POWELL	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		CLARK, DONALD BELL	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,499.99
		CONRAD, MARGARET ADAMS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,000.00
		COTTON, DELORIS	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		DEMETRIOUS, MARY	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	7,875.00
		HULL, REBA S	04/01/87-06/30/87	OFFICE MANAGER	5,874.99
		KEITH, JERRY M , JR	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,624.99
		KING, LISA	04/01/87-06/30/87	CASEWORKER	4,625.01
		LANGLEY, JOANNE S	04/01/87-06/30/87	PRESS SECRETARY-CASEWORKER	4,250 01
		LEE, JEFF M	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,250.01
		LOWERY, CHARLENE G	04/01/87-06/30/87	OFFICE MANAGER	4,625.01
		MATTHEWS, R CURTIS	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,939.07
		PHELPS, LAURA L	04/01/87-06/30/87	DIRECTOR OF LEGISLATIVE AFFAIRS	9,500.01
		SANDERS, JONEITHIA R	04/01/87-06/30/87	STAFF ASSISTANT	3,375 00
		SHELLEY, WANDA R	04/01/87-06/30/87	OFFICE MANAGER	3,875 01
		SMALLS, MARVA A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
		SMITH, JEAN MARGARET	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		SMITH, RITA F	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,750.01
		EXPENSES			
04-03	7086480004	C P & L	02/11/87-03/10/87	ELECTRICITY FOR FLORENCE OFFICE	127 17
04-03	7086480005	Do	02/11/87-03/10/87	ELECTRICITY FOR FLORENCE OFFICE	85 51
04-03	7086480003	PEOPLES NATURAL GAS	02/05/87-03/04/87	GAS FOR FLORENCE OFFICE	95.61
04-03	7086480001	ROBIN TALLON	03/13/87-03/16/87	308 MILES IN PERSONAL CAR WHILE IN DISTRICT AT .21/MILE	64.68
04-03	7086480002	UPS	03/07/87-03/14/87	CHARGE FOR PICK-UP SERVICE	3 25
04-03	7089600030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	117.74
04-03	7090240030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.74
04-03	7092530006	DINERS CLUB INTERNATIONAL	02/10/87-02/17/87	ROUND TRIP BETWEEN DC/FLORENCE DC FOR MARVA SMALLS	244 00
04-03	7092530005	Do	02/12/87	ONE WAY TICKET BETWEEN WASHINGTON AND FLORENCE FOR MEMBER	122.00
04-03	7092530007	Do	02/13/87	DINNER FOR MARVA SMALLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	16.60
04-03	7092530009	FEDERAL EXPRESS CORP	03/05/87-03/06/87	OVERNIGHT MAIL	74.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7092530003	FORD MOTOR CREDIT CO	03/13/87-04/12/87	LEASE PAYMENT FOR DISTRICT CAR	339.22
04-03	7092530008	LAURA L PHELPS	03/19/87-03/23/87	884 MILES ROUND TRIP IN PERSONAL CAR BETWEEN DC/FLORENCE/DC	185.64
04-03	7092530002	Do	03/22/87	REIMBURSEMENT FOR HOTEL ROOM IN FLORENCE, SC WHILE ON OFFICIAL BUSINESS	36.63
04-03	7092530004	SERVICE AMERICA CORP	02/04/87-02/26/87	LUNCH FOR THE CONGRESSMAN	6.75
04-03	7092530001	ROBIN TALLON	03/13/87-03/16/87	246 MILES IN DISTRICT IN PERSONAL CAR @ .21/MILE	51.66
04-03	7092530010	UNITED PARCEL SERVICE	03/14/87-03/21/87	OVERNIGHT MAIL	28.25
04-08	7092080041	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	180.00
04-09	7093230007	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.51
04-15	7100480006	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	LEASE AND RENTALS FOR FLORENCE OFFICE	310.00
04-15	7100480007	DAVID R RAMAGE	03/19/87-03/23/87	5000 LABELS, 9000 UPDATES, 8905 LABELS ON NEWSLETTERS	556.15
04-15	7100480002	GTE	03/25/87-04/25/87	GTE CHARGES FOR CONWAY OFFICE	84.06
04-15	7100480003	Do	03/25/87-04/25/87	ATTCO CHARGES FOR CONWAY OFFICE	30.49
04-15	7100480001	LOTTIE DIXON	04/01/87-04/30/87	CLEANING DISTRICT OFFICE - 60 HOURS	300.00
04-15	7100480004	SOUTHERN BELL	03/19/87-04/18/87	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	587.98
04-15	7100480005	Do	03/19/87-04/18/87	AT&T CHARGES FOR FLORENCE OFFICE	119.27
04-15	7100480010	ROBIN TALLON	03/28/87-03/29/87	118 MILES X .21 IN PERSONAL CAR IN DISTRICT	24.78
04-15	7100480009	Do	03/30/87	FLORENCE/DC IN PERSONAL CAR 442 MILES AT .21/MILE	92.82
04-15	7100480008	UPS	03/21/87-03/28/87	FEE	3.25
04-16	7100200004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.59
04-16	7100280028	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	3.75
04-20	7103660004	COASTAL OBSERVER	05/01/87-04/30/88	SUBSCRIPTION	20.00
04-20	7103660010	DAVID R RAMAGE	03/31/87	50 REPROS	55.00
04-20	7103660007	FEDERAL EXPRESS CORP	03/24/87	OVERNIGHT MAIL	20.00
04-20	7103660001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LINES CREDIT	(66.66)
04-20	7103660008	LINCOLN SERVICE CENTER	03/01/87-03/31/87	GAS FOR LEASED DISTRICT CAR	117.89
04-20	7103660003	STANDARD COFFEE SERVICE	04/02/87	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	42.37
04-20	7103660006	ROBIN TALLON	04/05/87	202 MILES IN PERSONAL CAR IN DISTRICT AT .21¢	42.42
04-20	7103660005	THE GEORGETOWN TIMES	04/01/87-03/31/88	SUBSCRIPTION	47.00
04-20	7103660002	VISION CABLE	04/01/87-04/30/87	CABLE SERVICE FOR FLORENCE OFFICE	13.23
04-20	7103660009	WESTERN UNION TELEGRAPH CO	03/31/87	TELEGRAM	13.70
04-28	7117720005	BOBBY GANDY'S EXXON	03/01/87-03/31/87	GAS FOR LEASED DISTRICT CAR	44.11
04-28	7117720002	FEDERAL EXPRESS CORP	03/04/87	OVERNIGHT MAIL	23.00
04-28	7117720010	FORD MOTOR CREDIT CO	03/14/87-04/13/87	LEASE PAYMENT OF DISTRICT CAR	339.22
04-28	7117720029	MONITOR PUBLISHING CO	06/14/87-06/14/88	SUBSCRITPION FOR FLORENCE OFFICE	140.00
04-28	7117720007	PEOPLES NATURAL GAS	03/05/87-04/04/87	GAS FOR FLORENCE DISTRICT OFFICE	49.13
04-28	7117720009	SERVICE AMERICA CORP	03/03/87-03/25/87	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	24.30
04-28	7117720001	STANDARD COFFEE	04/09/87	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	88.30
04-28	7117720008	THE HORRY INDEPENDENT	04/01/87-04/01/88	SUBSCRIPTION FOR CONWAY OFFICE	10.00
04-28	7117720004	UPS	03/28/87-04/04/87	OVERNIGHT MAIL	11.75
04-28	7117720006	Do	04/11/87-04/18/87	OVERNIGHT MAIL	11.75
04-30	7119890618	MR. LAMAR RABON	04/01/87-04/30/87	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
04-30	7120900262	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,167.30
04-30	7121340031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		146.16
04-30	7121660008	Do	04/30/87	CREDIT FOR 1986	(28.87)

05-06	7119740004	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	LEASE AND RENTALS FOR FLORENCE OFFICE	310.00
05-06	7119740005	BENCHMARK SYSTEMS	04/22/87	COMPUTER RIBBONS	231.00
05-06	7119740008	DINERS CLUB INTERNATIONAL	03/12/87-03/14/87	ROUND TRIP AIRFARE BETWEEN DC/GREENVILLE/DC FOR LAURA PHELPS	200.00
05-06	7119740001	Do	03/16/87	MEMBER ONE WAY AIRFARE BETWEEN MYRTLE BEACH/DC	159.00
05-06	7119740009	Do	03/19/87-03/24/87	ROUND TRIP AIRFARE BETWEEN DC/FLORENCE/DC FOR MARVA SMALLS	244.00
05-06	7119740002	Do	03/20/87-03/24/87	ROUND TRIP AIRFARE BETWEEN DC/FLORENCE/DC FOR ROBIN TALLON	244.00
05-06	7119740007	Do	03/21/87	DINNER FOR REBA HULL AND MARVA SMALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.03
05-06	7119740003	Do	03/27/87-03/30/87	ROUND TRIP AIRFARE BETWEEN DC/FLORENCE/DC FOR ROBIN TALLON	244.00
05-06	7119740006	THE STATE NEWSPAPER	03/30/87-03/30/88	SUBSCRIPTION	145.01
05-06	7120530021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.52
05-14	7132860011	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	708.50
05-15	7134400006	DAVID R RAMAGE	04/27/87	CALLING CARDS - KEITH.	22.50
05-15	7134400002	GENERAL TELEPHONE	04/25/87-05/25/87	GTE SERVICE FOR CONWAY OFFICE.	64.16
05-15	7134400003	Do	04/25/87-05/25/87	ATTCO SERVICE FOR CONWAY OFFICE	7.55
05-15	7134400001	LOTTIE DIXON	05/01/87-05/31/87	CLEANING DISTRICT OFFICE - 60 HOURS	300.00
05-15	7134400004	SOUTHERN BELL.	04/19/87-05/19/87	SOUTHERN BELL SERVICE FOR FLORENCE OFFICE	520.14
05-15	7134400005	Do	04/19/87-05/19/87	AT&T SERVICE FOR FLORENCE OFFICE	85.99
05-15	7134400009	STANDARD COFFEE SERVICE	05/01/87	COFFEE FOR CONSTITUENT IN FLORENCE DISTRICT OFFICE	39.22
05-15	7134400007	UPS	04/18/87-04/25/87	UPS SERVICE.	3.25
05-15	7134400008	VISION CABLE	05/01/87-05/31/87	CABLE SERVICE FOR FLORENCE OFFICE.	13.23
05-19	7138620030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.74
05-21	7141450010	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	16.51
05-22	7139310001	C P & L	03/15/87-04/14/87	ELECTRICITY FOR FLORENCE OFFICE	66.60
05-22	7139310002	Do	03/15/87-04/14/87	ELECTRICITY FOR FLORENCE OFFICE	146.67
05-22	7139310003	FEDERAL EXPRESS CORP	04/02/87	OVERNIGHT MAIL	14.00
05-22	7139670002	BOBBY GANDY'S EXXON	04/01/87-04/30/87	GAS FOR LEASED DISTRICT CAR	201.47
05-22	7139670001	FLUDD'S SECURITY, INC.	03/24/87	LOCK CHANGE	34.40
05-22	7139670005	GTE	01/25/87-02/25/87	GTE CHARGES FOR FEBRUARY	84.37
05-22	7139670006	Do	01/25/87-02/25/87	AT&T CHARGES FOR CONWAY OFFICE	48.32
05-22	7139670015	HARRIS LANIER BUSINESS PRODUCTS, INC.	04/08/87	PRINTER RIBBONS	96.19
05-22	7139670003	HYMAN PAPER COMPANY	03/16/87	CLEANING SUPPLIES	46.25
05-22	7139670004	KOLOR QUICK OF FLORENCE	12/22/86	PRINTS AND PROOF SHEETS	23.90
05-22	7139670008	CHARLENE G LOWERY	05/02/87-05/04/87	R/T MILEAGE BETWEEN FLORENCE/COLUMBIA - TO CATCH PLANE TO ATTEND INS WORKSHOP IN ATLANTA 198 MI @ .21.	41.58
05-22	7139670009	Do	05/03/87-05/04/87	CAB FARES WHILE IN ATLANTA FOR INS WORKSHOP	32.00
05-22	7139670010	Do	05/03/87-05/04/87	PARKING AT COLUMBIA AIRPORT WHILE ATTENDING INS SEMINAR IN ATLANTA.	6.00
05-22	7139670014	PEOPLES NATURAL GAS	04/06/87-05/05/87	GAS FOR FLORENCE OFFICE	33.72
05-22	7139670007	RITA F SMITH	04/23/87	IN DISTRICT MILEAGE IN PERSONAL CAR - 146 MILES @ .21/MILE	30.66
05-22	7139670011	STANDARD COFFEE	05/06/87	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	84.95
05-22	7139670012	ROBIN TALLON	04/27/87-05/03/87	362 MILES IN DISTRICT IN PERSONAL CAR @ .21/MILE	76.02
05-22	7139670013	UPS	04/25/87-05/02/87	OVERNIGHT SERVICE	3.25
05-22	7141570003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	1.40
05-27	7146790006	C P & L	04/09/87-05/08/87	ELECTRICITY FOR FLORENCE OFFICE	174.05
05-27	7146790007	Do	04/09/87-05/08/87	ELECTRICITY FOR FLORENCE OFFICE	44.93
05-27	7146790002	COASTAL OBSERVER	05/31/87-05/31/88	SUBSCRIPTION RENEWAL	20.00
05-27	7146790001	COLLINS FIRE EXTINGUISHER	05/04/87	RECHARGE FIRE EXTINGUISHER	11.00
05-27	7146790003	DAVID R RAMAGE	05/11/87	75 REPROS, 1000 GRADUATION CERTIFICATES	102.50
05-27	7146790005	FEDERAL EXPRESS CORP	04/22/87	OVERNIGHT MAIL	14.00
05-27	7146790008	CHARLENE G LOWERY	05/03/87-05/04/87	REIMBURSEMENT FOR INS SEMINAR IN ATLANTA - FOOD	25.73
05-27	7146790004	UPS	05/02/87-05/09/87	SERVICE	3.25
05-28	7146890616	MR. LAMAR RABON	05/01/87-05/30/87	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
05-31	7149900261	*EQUIPMENT ALLOWANCE*	05/01/87-05/31/87		1,150.88
05-31	7149920107	*PHOTOGRAPHIC SERVICES CHARGED*	05/01/87-05/31/87		16.25
05-31	7152550032	*STATIONERY ALLOWANCE CHARGED*	05/01/87-05/31/87		87.57
06-03	7153620003	DINERS CLUB INTERNATIONAL	04/03/87-04/07/87	ROUND TRIP AIRFARE FOR ROBIN TALLON DC/MYRTLE BEACH/DC	244.00
06-03	7153620001	Do	04/10/87	ONE WAY AIRFARE FOR ROBIN TALLON BETWEEN DC/FLORENCE	122.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7153620002	Do	04/20/87	ONE WAY AIRFARE FOR ROBIN TALLON BETWEEN FLORENCE/DC	122.00
06-03	7153620007	FEDERAL EXPRESS CORP.	04/24/87	OVERNIGHT MAIL	14.00
06-03	7153620005	FORD MOTOR CREDIT CO	05/13/87-06/12/87	LEASE ON DISTRICT CAR	339.22
06-03	7153620008	LOTTIE DIXON	06/01/87 06/30/87	CLEANING FLORENCE DISTRICT FOR 60 HOURS AT $5/HR IN JUNE	300.00
06-03	7153620006	UPS	05/09/87-05/16/87	UPS SERVICE	13.27
06-03	7153620004	Do	05/16/87 05/23/87	SERVICE	3.25
06-09	7159520001	AT&T INFORMATION SYSTEMS	05/20/87-06/19/87	LEASE AND RENTALS	310.00
06-09	7159520005	CONGRESSIONAL AUTOMOTIVE CAUCUS	05/26/87-05/26/88	DUES	25.00
06-09	7159520004	DAVID R RAMAGE	05/15/87	2000 HIGH SCHOOL GRADUATION CERTIFICATES	80.00
06-09	7159520003	JERRY M. KEITH	04/15/87-05/05/87	222 MILES IN DISTRICT IN PERSONAL CAR @ .21/MILE	46.62
06-09	7159520002	SERVICE AMERICA CORP	04/01/87-04/30/87	LUNCHES FOR CONGRESSMAN AND CONSTITUENTS	42.45
06-10	7156830012	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	236.00
06-10	7160220031	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	237 75
06-10	7160250005	Do	02/06/87-03/05/87	MERLIN SYSTEMS	237.75
06-10	7160340013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	59
06-10	7160440030	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	117.74
06-10	7160610005	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	237.75
06-10	7160830010	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	35.54
06-11	7160740017	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.38
06-15	7163410022	DAVID R RAMAGE	05/22/87-05/27/87	CARDS - LANGLEY & DEMETRIOUS LABELS	69.50
06-15	7163410018	SOUTHERN BELL	05/19/87-06/18/87	SOUTHERN BELL SERVICE FOR FLORENCE OFFICE	482.75
06-15	7163410019	Do	05/19/87-06/18/87	AT&T CHARGES FOR FLORENCE OFFICE	162.91
06-15	7163410020	UPS	05/23/87-05/30/87	OVERNIGHT MAIL	14.75
06-15	7163410021	VISION CABLE	06/01/87-06/30/87	CABLE SERVICE FOR FLORENCE OFFICE	13.23
06-22	7168340001	GTE	05/25/87-06/25/87	GTE CHARGES	63.83
06-22	7168340002	Do	05/25/87-06/25/87	AT&T CHARGES	15.41
06-22	7168340004	MONITOR PUBLISHING CO.	08/09/87-08/09/88	FEDERAL YELLOW BOOK	140.00
06-22	7168340005	STANDARD COFFEE SERVICE	05/27/87	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	35.50
06-22	7168340006	ROBIN TALLON	05/29/87-06/01/87	IN DISTRICT MILEAGE IN PERSONAL CAR--245 MILES @ .21/MILE	51.66
06-23	7170450003	BOBBY GANDY'S EXXON	05/01/87-05/31/87	GAS FOR LEASED DISTRICT CAR	157.19
06-23	7170450009	DAVID R RAMAGE	06/05/87	SENIOR CITIZEN LETTERS	179.00
06-23	7170450011	DINERS CLUB INTERNATIONAL	04/03/87-04/04/87	ROUND TRIP AIRFARE BETWEEN COLUMBIA & ATLANTA FOR CHARLENE LOWERY TO ATTEND INS SEMINAR	90.00
06-23	7170450012	Do	04/19/87	ONE WAY AIRFARE FOR DELORES COTTON FLORENCE/DC	122.00
06-23	7170450013	Do	05/02/87-05/03/87	MOTEL ROOM FOR CHARLENE LOWERY IN COLUMBIA TO CATCH PLANE TO ATTEND INS SEMINAR IN ATLANTA - COMFORT INN.	37 35
06-23	7170450014	Do	05/03/87-05/04/87	MOTEL ROOM FOR CHARLENE LOWERY IN ATLANTA WHILE ATTENDING INS SEMINAR, ATLANTA HILTON	67.20
06-23	7170450008	FEDERAL EXPRESS CORP	03/06/87	ADDITIONAL CHARGE TO PREVIOUSLY PAID BILL (SATURDAY CHARGE)	10.00
06-23	7170450010	KOLOR QUICK OF FLORENCE	05/18/87	PRINTS	20.38
06-23	7170450004	PEOPLES NATURAL GAS	05/03/87-06/02/87	GAS FOR DISTRICT OFFICE	17 17
06-23	7170450002	SERVICE AMERICA CORP	05/19/87	LUNCH FOR FOR THE CONGRESSMAN AND 5 CONSTITUENTS	37.50
06-23	7170450015	ROBIN TALLON	05/05/87-05/15/87	IN DISTRICT MILEAGE IN PERSONAL CAR - 529 MILES AT .21/MILE	111.09
06-23	7170450005	UPS	04/04/87-04/11/87	OVERNIGHT MAIL	52.25
06-23	7170450007	Do	05/31/87-06/06/87	OVERNIGHT SERVICE	28.25
06-23	7170450001	Do	06/06/87 06/13/87	SERVICE	3 25

06-23	7170450006	WESTERN UNION TELEGRAPH CO.	05/31/87	TELEGRAMS	74.25
06-24	7175500016	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	35.16
06-26	7175350001	C P & L	05/09/87-06/08/87	ELECTRICITY FOR FLORENCE OFFICE	253.33
06-26	7175350002	Do	05/09/87-06/08/87	ELECTRICITY FOR FLORENCE OFFICE	59.61
06-26	7175350003	CALI COMMUNICATIONS, INC	06/15/87	POSTAL PATRON MAILING	2,221.00
06-26	7175350005	LISA KING	06/08/87	IN DISTRICT MILEAGE IN PERSONAL CAR--131 MILES @ .21/MILE	27.51
06-26	7175350004	SOUTHERN SANITARY SUPPLY	06/11/87	CLEANING SUPPLIES	50.73
06-26	7176620030	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	117.74
06-29	7176230005	CALI COMMUNICATIONS, INC	06/15/87	ACTION REQUEST FORMS	280.00
06-29	7176230002	FEDERAL EXPRESS CORP.	05/29/87	OVERNIGHT MAIL	14.00
06-29	7176230001	FORD MOTOR CREDIT CO.	06/02/87-07/02/87	LEASE PAYMENT FOR DISTRICT CAR	339.22
06-29	7176230004	PEE DEE OFFICE SUPPLY	06/16/87	MAILING ENVELOPES FOR FLAGS	18.06
06-29	7176230003	UPS	06/13/87-06/20/87	OVERNIGHT MAIL	28.95
06-29	7177890620	MR. LAMAR RABON	06/01/87-06/30/87	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
06-30	7181900259	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,150.88
06-30	7181920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		13.65
06-30	7182700012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		699.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,064.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,983.88
TOTAL	**127,047.99**

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

ANELLI, JOHN	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,666.67
BENGFORT, RANDALL R.	04/01/87-06/30/87	MEDIA DIRECTOR	7,374.99
CAREY, SUZANN	04/01/87-06/30/87	OFFICE MANAGER	5,000.01
CORBIN, CHRISTINE F	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
ELBERT, DARLENE	04/01/87-06/30/87	CASEWORKER	3,624.99
GUENTHER, KURT D	04/01/87-06/30/87	PART-TIME EMPLOYEE	375.00
HERBERGER, ANN WOODS	05/18/87-06/30/87	STAFF ASSISTANT	1,433.33
HERBST, GRACE JOAN	04/01/87-06/30/87	EXECUTIVE SECRETARY	7,125.00
JENNEY, DANIEL	04/01/87-06/30/87	CASE WORKER	3,750.00
MEYER, GEM E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
PAULSEN, GORDON L	04/01/87-06/30/87	CEDAR RAPIDS ADMINISTRATOR	7,500.00
PETERSEN, MARSHALL COLLIN	06/01/87-06/30/87	D.C. INTERN	1,000.00
PETERSON, ALAN DAVID	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	8,000.01
SAVARY, PAUL ROBERT	04/01/87-06/30/87	COMPUTER SYSTEMS COORDINATOR	5,250.00
SENN, WILLIAM EDWARD	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	9,500.01
SNODGRASS, CAROLE ANN	04/01/87-06/30/87	CASEWORKER	5,000.01
TAKES, CRAIG JOSEPH	04/01/87-06/30/87	DUBUQUE ADMINNNISTRATOR	8,500.00
TALLETT, CAROLYN KAY	04/01/87-06/30/87	CLINTON ADMINISTRATOR	5,000.01
WALTON, RAYE J	04/01/87-06/30/87	SECRETARY	4,250.01
WHARFF, HAZEL	04/01/87-06/30/87	CASEWORKER	4,374.99

EXPENSES

04-03	7089400031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	132.92
04-03	7090200032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	132.92
04-06	7096410007	CITY OF DUBUQUE	03/18/87	UTILITY SERVICE	10.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7092080042	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	382.50
04-09	7098800008	IOWA ELECTRIC LIGHT & POWER COMPANY	02/12/87-03/17/87	UTILITY SERVICE	73.10
04-16	7099200031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	15.38
04-20	7104820017	AUTOMATED OFFICE PRODUCTS, INC.	03/31/87	COMPUTER SUPPLIES	56.50
04-20	7104820020	DEANNE SNODGRASS	03/07/87-03/21/87	CLEANING OF DUBUQUE OFFICE	20.00
04-20	7104820006	DES MOINES REGISTER	05/09/87-11/09/87	SUBSCRIPTION - DAILY	57.65
04-20	7104820007	DINERS CLUB INTERNATIONAL	02/11/87-02/17/87	AIRFARE DUBUQUE TO CEDAR RAPIDS TO DC	318.00
04-20	7104820008	Do	02/12/87-02/17/87	HOTEL EXPENSES	95.23
04-20	7104820028	FISCHER, INC	01/28/87-02/25/87	ELECTRICITY CHARGE FOR D.O.	62.45
04-20	7104820027	Do	02/20/87-03/19/87	FUEL CHARGE FOR D.O.	38.63
04-20	7104820015	Do	02/25/87-03/26/87	UTILITIES - ELECTRICITY	61.60
04-20	7104820009	GRACE JOAN HERBST	04/08/87	POSTAGE	17.60
04-20	7104820014	IOWA PRESS CLIPPING BUREAU, INC.	03/31/87	CLIPPING SERVICE	72.50
04-20	7104820016	LEASETRONICS	04/25/87	TELEPHONE EQUIP. LEASE	183.75
04-20	7104820025	NINA O. MAY	03/25/87	PRINTING	255.00
04-20	7104820002	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/87-03/06/87	COMMUNICATION SERVICE	182.58
04-20	7104820003	Do	02/07/87-03/06/87	COMMUNICATION SERVICE AT&T CHARGES	4.82
04-20	7104820004	Do	02/22/87-03/21/87	COMMUNICATION SERVICE	83.35
04-20	7104820005	Do	02/22/87-03/21/87	COMMUNICATION SERVICE AT&T CHARGES	.36
04-20	7104820024	Do	02/22/87-03/21/87	COMMUNICATION SERVICE	145.11
04-20	7104820012	GORDON PAULSEN	02/12/87	MILEAGE FROM CEDAR RAPIDS TO TIPTON AND RETURN 92 MILES @ .20¢ PER MILE	18.40
04-20	7104820013	Do	03/20/87-03/21/87	MILEAGE FROM CEDAR RAPIDS TO DUBUQUE AND RETURN 148 MILES @ .20¢ PER MILE	29.60
04-20	7104820023	Do	03/31/87-03/31/88	P.O. BOX RENTAL 1 YEAR	56.00
04-20	7104820010	CRAIG JOSEPH TAKES	03/31/87-04/06/87	AIRFARE DC TO DUBUQUE AND RETURN	336.00
04-20	7104820011	Do	03/31/87-04/06/87	CAR RENTAL	239.77
04-20	7104820021	CAROLYN KAY TALLETT	01/05/87-03/03/87	WINDOW WASHING AND SNOW SHOVELING	20.00
04-20	7104820022	Do	01/17/87-02/18/87	MILEAGE 200 MILES @ .20¢ PER MILE	40.00
04-20	7104820001	TELECONNECT	03/16/87	SERVICE CALL LOOSE CONNECTION IN COUPLER	67.50
04-20	7104820018	THE AMERICAN TESTING PROGRAM	04/06/87	PRINTING OF LABELS	625.76
04-20	7104820019	THE ANAMOSA NEWSPAPERS, INC.	04/02/87-04/02/88	1 YR. SUBSCRIPTION	16.00
04-20	7104820026	THOMAS J LANKFORD	03/27/87	BUSINESS CARDS	20.00
04-22	7112030017	IOWA ELECTRIC LIGHT & POWER COMPANY	03/17/87	UTILITY SERVICE	51.03
04-28	7118610012	IOWA ILLINOIS GAS & ELECTRIC	03/19/87-04/20/87	UTILITY SERVICE	22.44
04-30	7119890621	FISCHER, INC.	04/01/87-04/30/87	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
04-30	7119890619	JAMES C. HASS	04/01/87-04/30/87	RENT 116 S 2ND CLINTON,IA 52732	275.00
04-30	7119890620	MR.JOHN LEEFERS AND LARRY D.SHARP	04/01/87-04/30/87	RENT 1756 1ST AVE CEDAR RAPIDS,IA 52402	585.00
04-30	7120900097	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,536.33
04-30	7121340011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		666.06
05-06	7119740021	AUTOMATED OFFICE PRODUCTS, INC.	04/14/87	COMPUTER SUPPLIES	56.50
05-06	7119740018	GENERAL SERVICES ADMIN	03/31/87	COMMUNICATION CHARGE CEDAR RAPIDS OFFICE	31.70
05-06	7119740012	INTERSTATE POWER COMPANY	03/05/87-04/03/87	UTILITIES CHARGE	34.44
05-06	7119740020	NINA O. MAY	04/07/87	PRINTING CHARGE TOWN MEETING CARDS	229.00
05-06	7119740013	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/87-04/06/87	COMMUNICATION SERVICE - LOCAL CHARGES	185.37
05-06	7119740014	Do	03/07/87-04/06/87	AT&T	2.54

05-06	7119740017	ALAN PETERSON	03/01/87–04/06/87	JANITORIAL SUPPLIES REIMB	14.72
05-06	7119740015	WILLIAM EDWARD SENN	03/24/87	POSTAGE REIMBURSEMENT	20.00
05-06	7119740010	TOM TAUKE	04/02/87 04/08/87	IN-DISTRICT MILEAGE DUBUQUE/AIRPORT/DBQ/CR/DBQ/CLINTON/SABULA/DUBUQUE, 296 MILES @ .20	59.20
05-06	7119740011	Do	04/04/87–04/05/87	MILEAGE CEDAR RAPIDS/DES MOINES AND RETURN TO CEDAR RAPIDS 230 MILES @ .20	46.00
05-06	7119740016	THE IOWAN	05/01/87–05/01/88	RE-NEW 1 YR SUBSCRIPTION	15.00
05-06	7119740022	THOMAS J LANKFORD	04/02/87	PRINTING OF LABELS	31.19
05-06	7119740019	TODD/ALLAN PRINTING	04/07/87	PRINTING CHARGE	346.00
05-06	7120730030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.44
05-08	7126610006	CITY OF DUBUQUE	04/18/87	UTILITY SERVICE	8.84
05-14	7132860012	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	57.50
05-19	7134200019	AT&T INFORMATION SYSTEMS	01/02/87 02/01/87	TELEPHONE EQUIPMENT	298.75
05-19	7135520032	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	132.92
05-21	7138460013	DEANNE SNODGRASS	04/11/87–04/25/87	OFFICE CLEANING	20.00
05-21	7138460008	DINERS CLUB INTERNATIONAL	03/19/87–04/05/87	HOTEL ACCOMMODATIONS FOR MEMBER CEDAR RAPIDS/DES MOINES	112.61
05-21	7138460009	FISCHER, INC	03/19/87–04/20/87	FUEL CHARGE	27.26
05-21	7138460003	DANIEL JENNEY	04/29/87–04/30/87	HOTEL REIMB TO ATTEND A VETERANS ADMIN. SYMPOSIUM	39.85
05-21	7138460010	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/87–04/21/87	LOCAL COMMUNICATION CHARGE	145.77
05-21	7138460011	Do	03/22/87 04/21/87	LOCAL COMMUNICATION CHARGES	88.34
05-21	7138460012	Do	03/22/87–04/21/87	LONG DISTANCE COMMUNICATIONS	36
05-21	7138460007	ALAN PETERSON	04/20/87	MILEAGE REIMB FROM DUBUQUE, IOWA TO WASHINGTON, DC 958 MILES AT .20/MILE	191.60
05-21	7138460006	R & R ALL BRITE WINDOW WASHING SVC	04/24/87	WINDOW CLEANING SERVICE DUBUQUE OFFICE	7.50
05-21	7138460004	TELECONNECT	03/09/87–04/03/87	LONG DISTANCE SERVICE CEDAR RAPIDS & CLINTON	256.45
05-21	7138460002	THE CLAYTON COUNTY REGISTER	06/01/87–06/01/88	1 YR SUBSCRIPTION DUBUQUE DISTRICT OFFICE	14.00
05-21	7138460001	THE WASHINGTON POST	05/05/87–05/05/88	1 YR SUBSCRIPTION WASHINGTON OFFICE	62.40
05-21	7138460005	THOMAS J LANKFORD	04/13/87	PRINTING CHARGE, XEROX RELEASE & BUDGET	116.99
05-22	7141710024	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	2.54
05-26	7142620013	INTERSTATE POWER COMPANY	04/03/87–05/03/87	UTILITY SERVICE	24.57
05-26	7142620012	IOWA ELECTRIC LIGHT & POWER COMPANY	04/15/87–05/13/87	UTILITY SERVICE	55.75
05-28	7146890619	ARMAR PLAZA ASSOCIATES	05/01/87–05/30/87	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
05-28	7146890618	FISCHER, INC	05/01/87 05/30/87	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
05-28	7146890617	JAMES C HASS	05/01/87–05/30/87	RENT 116 S 2ND CLINTON,IA 52732	275.00
05-28	7147760012	IOWA ELECTRIC LIGHT & POWER COMPANY	04/15/87–05/01/87	DISTRICT OFFICE UTILITIES	48.97
05-28	7147870028	IOWA ILLINOIS GAS & ELECTRIC	04/20/87 05/19/87	LOCAL UTILITY SERVICE	14.14
05-31	7149900097	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,473.47
05-31	7152550012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		562.32
06-03	7148820010	AUTOMATED OFFICE PRODUCTS, INC.	05/15/87	COMPUTER SUPPLIES	111.50
06-03	7148820008	DEWITT OBSERVER	03/31/87-03/31/88	1 YR. SUBSCRIPTION CLINTON DISTRICT OFFICE	20.00
06-03	7148820013	DARLENE ELBERT	04/30/87	MILEAGE FROM CEDAR RAPIDS TO DES MOINES AND RETURN 250 MILES @ .20¢ PER MILE	50.00
06-03	7148820009	FISCHER, INC	03/26/87-04/24/87	ELECTRICITY CHARGE	67.80
06-03	7148820018	GENERAL SERVICES ADMIN	04/30/87	COMMUNICATION SERVICE	70.40
06-03	7148820030	GRACE JOAN HERBST	05/04/87	POSTAGE REIMBURSEMENT	22.00
06-03	7148820015	IOWA PRESS CLIPPING BUREAU, INC	04/30/87	NEWS CLIPPING SERVICE	64.38
06-03	7148820019	LEASETRONICS	05/25/87	TELEPHONE LEASE	183.75
06-03	7148820001	GEM MEYER	05/07/87-05/12/87	AIRFARE FROM DC/DUBUQUE AND RETURN TO DC	298.00
06-03	7148820002	Do	05/08/87 05/09/87	HOTEL EXPENSES	62.61
06-03	7148820028	CAROLE ANN SNODGRASS	04/29/87–04/30/87	MILEAGE FROM DUBUQUE TO DES MOINES AND RETURN 420 MILES @ .20¢ PER MILE	84.00
06-03	7148820029	Do	04/29/87-04/30/87	HOTEL EXP. WHILE ATTENDING VETERANS ADMIN. SYMPOSIUM	44.15
06-03	7148820003	CRAIG JOSEPH TAKES	05/08/87–05/09/87	MILEAGE FROM DUBUQUE TO CEDAR RAPIDS AND RETURN 154 MILES @ .20¢ PER MILE	30.80
06-03	7148820004	Do	05/08/87-05/09/87	HOTEL REIMBURSEMENT	25.58
06-03	7148820011	TOM TAUKE	04/24/87–04/27/87	IN-DISTRICT MILEAGE 408 MILES @ .20¢ PER MILE	81.60
06-03	7148820012	Do	05/08/87–05/11/87	IN-DISTRICT MILEAGE 165 MILES @ .20¢ PER MILE	33.00
06-03	7148820017	TELECONNECT	04/07/87	RE-LOCATION OF TELEPHONES CEDAR RAPIDS OFFICE	570.00
06-03	7148820016	Do	04/07/87–05/06/87	LONG DISTANCE COMMUNICATIONS	315.48
06-03	7148820006	THE WASHINGTON POST	01/02/87 04/15/87	DAILY DELIVERY	19.20
06-03	7148820014	THOMAS J LANKFORD	05/15/87	PRINTING EXPENSES	167.35
06-03	7148820005	RAYE J WALTON	05/09/87	IN-DISTRICT MILEAGE FROM DUBUQUE TO CEDAR RAPIDS AND RETURN 150 MILES @ 20¢ PER MILE	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148820007	WITNESS	06/01/87-06/01/88	1 YR. SUBSCRIPTION DUBUQUE DISTRICT OFFICE	12.00
06-03	7153500006	IOWA ELECTRIC LIGHT & POWER COMPANY	05/01/87-05/22/87	UTILITY SERVICE	73.05
06-10	7155200019	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	298.75
06-10	7156830013	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	307.50
06-10	7160300029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.92
06-10	7160400033	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	132.92
06-11	7160700029	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.75
06-18	7167220004	AUTOMATED OFFICE PRODUCTS, INC.	05/28/87	COMPUTER SUPPLIES	111.50
06-18	7167220019	FISCHER, INC	04/20/87-05/20/87	FUEL CHARGE	11.51
06-18	7167220012	ANN WOODS HERBERGER	05/20/87	IN-DISTRICT MILEAGE 30 MILES @ .20/MILE	6.00
06-18	7167220006	LEASETRONICS	06/25/87	COMMUNICATION LEASE	183.75
06-18	7167220020	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/87-05/06/87	LOCAL COMMUNICATIONS	183.82
06-18	7167220021	Do	04/07/87-05/06/87	LONG DISTANCE COMMUNICATION CHARGE	1.54
06-18	7167220016	Do	04/07/87-06/06/87	LOCAL COMMUNICATION CHARGES	252.12
06-18	7167220010	Do	04/22/87-05/21/87	LOCAL COMMUNICATION	82.41
06-18	7167220011	Do	04/22/87-05/21/87	LONG DISTANCE COMM	.72
06-18	7167220008	GORDON PAULSEN	04/04/87-05/22/87	IN-DISTRICT MILEAGE 634 MILES @ .20 MILES TOLLS (2.00)	128.80
06-18	7167220001	CRAIG JOSEPH TAKES	04/30/87	MILEAGE FROM DC TO DUBUQUE 930 MILES @ 20	186.00
06-18	7167220002	Do	04/30/87	HOTEL EXPENSE	37.80
06-18	7167220022	Do	05/08/87	REIMBURSEMENT FOR SUPPLIES	8.72
06-18	7167220018	Do	05/13/87	IN-DISTRICT MILEAGE 160 MILES @ .20/MILE	32.00
06-18	7167220003	Do	05/23/87	232 MILES OF IN-DISTRICT MILEAGE	46.40
06-18	7167220007	Do	05/31/87	IN-DISTRICT MILEAGE 88 MILES @ .20/MILE	17.60
06-18	7167220013	CAROLYN KAY TALLETT	04/23/87-05/11/87	LOCK REPLACEMENT AND WINDOW WASHING	31.95
06-18	7167220015	Do	04/29/87-05/08/87	HOTEL EXPENSE	69.09
06-18	7167220014	Do	04/29/87-05/09/87	MILEAGE 320 MILES @ .20/MILE	64.00
06-18	7167220005	TOM TAUKE	04/02/87-04/05/87	AIRFARE REIMBURSEMENT DC-DUBUQUE-DC	189.00
06-18	7167220009	TELECONNECT	05/27/87	PROGRAMMING SERVICE ON NEW OFFICE TELEPHONES	67.50
06-18	7167220017	THOMAS J LANKFORD	05/19/87-05/27/87	BUSINESS CARDS LETTER	790.40
06-18	7168700013	INTERSTATE POWER COMPANY	05/04/87-06/03/87	UTILITY SERVICE	43.74
06-24	7174330023	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	.99
06-26	7176760033	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	132.92
06-26	7177800012	CITY OF DUBUQUE	05/18/87-06/18/87	UTILITY SERVICE	23.06
06-26	7177800011	IOWA ILLINOIS GAS & ELECTRIC	05/19/87-06/18/87	UTILITY SERVICE	14.25
06-29	7177890623	ARMAR PLAZA ASSOCIATES	06/01/87-06/30/87	RENT- ARMAR PLAZA CEDAR RAPIDS, IA	985.00
06-29	7177890622	FISCHER, INC	06/01/87-06/30/87	RENT W 7TH AVE DUBUQUE,IA 52001	630.00
06-29	7177890621	JAMES C HASS	06/01/87-06/30/87	RENT 116 S 2ND CLINTON,IA 52732	275.00
06-30	7181820011	IOWA ELECTRIC LIGHT & POWER COMPANY	05/22/87-06/22/87	UTILITY SERVICE	204.91
06-30	7181900098	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,473.47
06-30	7181920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		22.75

06-30	7182700034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		878.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,350.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,773.24

ADJUSTMENTS/REFUNDS

EXPENSES

08-21	7120970001	AT&T INFORMATION SYSTEMS	04/01/85-04/15/85	REFUND DUE TO CANCELLED SERVICE	(7.92)
08-21	7120970004	Do	05/01/85-05/31/85	REFUND DUE TO CANCELLED SERVICE	(7.92)
08-21	7120970005	Do	06/01/85-06/30/85	REFUND DUE TO CANCELLED SERVICE	(7.92)
08-21	7120970006	Do	07/01/85-07/31/85	REFUND DUE TO CANCELLED SERVICE	(7.92)
10-18	7120970003	Do	08/01/85-08/30/85	REFUND DUE TO CANCELLED SERVICE	(7.92)
10-29	7120970002	Do	09/01/85-09/30/85	REFUND DUE TO CANCELLED SERVICE	(7.92)
11-20	7120970009	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/85-10/21/85	REFUND DUE TO OVERPAYMENT	(104.13)
12-19	7120970008	AT&T INFORMATION	10/01/85-10/31/85	REFUND DUE TO CANCELLED SERVICE	(7.92)
03-10	7120970007	AT&T INFORMATION SYSTEMS	12/16/85-01/15/86	REFUND DUE TO CANCELLED SERVICE	(7.92)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(167.49)
TOTAL	**132,955.79**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDRUS, RAYCHEL F	04/01/87-06/30/87	OFFICE MANAGER
BELL, PATRICK WINSTON	04/01/87-06/30/87	PART-TIME EMPLOYEE
BILLIOT, SELEY F	04/01/87-06/30/87	
BOICE, DONA	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT
BOURGEOIS, PEGGY T	04/01/87-06/30/87	ASSISTANT DISTRICT REPS
CHIASSON, BRIAN JOSEPH	04/01/87-06/30/87	PART-TIME EMPLOYEE
CLOUD, KEVIN WAYNE	06/22/87-06/30/87	LEGISLATIVE ASSISTANT
FERNANDEZ, WAYNE MICHAEL	04/01/87-05/31/87	DISTRICT REPRESENTATIVE
FRANQUES, HOWARD L., III	04/01/87-05/16/87	D.C. INTERN
GRAVOIS, GINGER	04/01/87-06/30/87	STAFF ASSISTANT
GREEN, JOYCE GUIDRY	04/01/87-06/30/87	SECRETARY
HOLLIDAY, JACK M, II	04/01/87-06/12/87	PRESS SECRETARY
MARTIN, CORNEL JAMES	04/01/87-06/30/87	ASST DISTRICT REPRESENTATIVE
PIERRE, MILDRED JERALINE	04/01/87-06/30/87	SECRETARY
SABISTON, NORMA JANE	04/01/87-06/30/87	STAFF ASSISTANT
STILLEY, EVELYN H	04/01/87-06/30/87	EXECUTIVE ASSISTANT
TAYLOR, JUNE W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
VIATOR, GENORIA B	04/01/87-06/30/87	SECRETARY
WILLIS, ROY WAYNE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT
YOUNG, EMILY	04/01/87-06/30/87	LEGISLATIVE DIRECTOR

EXPENSES

04-03	7089500021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	181.76
04-03	7090290018	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	196.76
04-03	7090400004	SOUTH CENTRAL BELL	02/16/87-03/15/87	LOCAL TELEPHONE SERVICE	290.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090400005	Do	02/16/87-03/15/87	ATT COMMUNICATIONS	2.74
04-03	7092530011	AT&T INFORMATION SYSTEMS	01/24/87-02/23/87	HOUMA EQ	75.19
04-03	7092530014	Do	02/16/87-03/15/87	ATT CHARGES	45.54
04-03	7092530013	DAVID R RAMAGE	03/10/87	CALLING CARDS & MEMO PADS	65.00
04-03	7092530017	Do	03/12/87	NEG. HALFTONE PLATES	30.00
04-03	7092530012	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE	30.15
04-03	7092530015	Do	02/01/87-02/28/87	HARVEY FTS	34.28
04-03	7092530016	Do	02/01/87-02/28/87	NEW IBERIA FTS	52.98
04-03	7092530018	BILLY TAUZIN	03/17/87	AIRFARE FROM DC TO NEW ORLEANS	159.00
04-08	7092080043	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	11.50
04-09	7093260018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.48
04-09	7098800013	SOUTH CENTRAL BELL	02/23/87-03/22/87	LOCAL TELEPHONE SERVICE	187.91
04-09	7098800014	Do	02/23/87-03/22/87	AT&T COMMUNICATIONS	3.60
04-15	7100480012	GLOBAL COMMUNICATIONS	02/26/87	INSTALLATION OF PHONE SET IN NEW IBERIA OFFICE	478.89
04-15	7100480011	Do	02/28/87	INSTALLATION OF PHONE SET IN HOUMA OFFICE	430.89
04-16	7100920018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	14.06
04-20	7105500002	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	EQUIPMENT CHARGES	75.19
04-20	7105500005	DAVID R RAMAGE	02/19/87	PRINTING CHGS	203.25
04-20	7105500001	DM PREMIER MGMT	02/27/87	NAVY PROCUREMENT SEMINAR REFRESHMENTS FOR CONSTITUENTS SEMINAR	140.09
04-20	7105500004	PAIGE COMMUNICATIONS	04/03/87-05/03/87	PHONE RENTAL	111.17
04-20	7105500003	BILLY TAUZIN	03/10/87-03/12/87	AIRFARE FROM NEW ORLEANS TO DC & RETURN	350.00
04-27	7114510011	SOUTH CENTRAL BELL	03/01/87-03/31/87	LOCAL TELEPHONE SERVICE	218.22
04-27	7114510012	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS	16.34
04-27	7114510013	Do	03/01/87-03/31/87	LOCAL TELEPHONE SERVICE	153.02
04-27	7114510014	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS	2.41
04-27	7114510010	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS	492.88
04-28	7118610013	Do	03/16/87-04/15/87	LOCAL TELEPHONE SERVICE	171.63
04-29	7117480002	DAVID R RAMAGE	12/31/86	PRINTING	6,182.00
04-29	7117480004	GENERAL SERVICES ADMIN	10/01/85-10/31/85	FTS SERVICE	39.68
04-29	7117480001	Do	10/31/85	HARVEY FTS	41.67
04-29	7117480003	BILLY TAUZIN	03/31/87-04/01/87	AIRFARE NEW ORLEANS TO DC & RETURN	430.00
04-30	7119890622	ALINE C. PORTER	04/01/87-04/30/87	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
04-30	7119890623	MANHATTAN PLACE PARTNERSHIP	04/01/87-04/30/87	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
04-30	7120900147	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		939.72
04-30	7121340032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		643.70
05-06	7118700009	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	PHONE CHGS	45.54
05-06	7118700010	DAVID R RAMAGE	04/08/87	'THE ENCLOSED' MEMO PADS	23.00
05-06	7118700006	GENERAL SERVICES ADMIN	03/01/87-03/31/87	HOUMA FTS CHGS	29.39
05-06	7118700007	Do	03/01/87-03/31/87	NEW IB FTS CHGS	37.50
05-06	7118700008	Do	03/01/87-03/31/87	HARVEY FTS CHARGES	37.31
05-06	7119720029	Do	10/01/85	FTS CHARGES	37.33
05-06	7119720001	Do	10/31/85	FTS CHARGES	7.59
05-06	7119720002	Do	02/28/86	FTS CHARGES	.99
05-06	7120640037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.01

05-08	7126610007	SOUTH CENTRAL BELL	04/23/87-05/22/87	LOCAL TELEPHONE SERVICE 180.95
05-08	7126610008	Do	04/23/87-05/22/87	AT&T COMMUNICATIONS 4.75
05-14	7132860013	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES 14.50
05-15	7135600020	SOUTH CENTRAL BELL	04/01/87-04/30/87	LOCAL TELEPHONE SERVICE 217.60
05-15	7135600021	Do	04/01/87-04/30/87	AT&T COMMUNICATIONS 3.81
05-15	7135600013	Do	04/01/87-05/31/87	LOCAL TELEPHONE SERVICE 153.84
05-15	7135600014	Do	04/01/87-05/31/87	AT&T COMMUNICATIONS 1 34
05-15	7135600012	Do	05/01/87-05/31/87	AT&T 494 31
05-19	7135500020	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT 223.75
05-19	7138670018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE 163.76
05-21	7139470017	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	PHONE CHARGES 75.19
05-21	7139470016	BROADCASTING	04/27/87-04/28/88	12 MO. SUBSCRIPTION 70.00
05-21	7139470013	PAIGE COMMUNICATIONS	05/03/87-06/03/87	PHONE RENTAL 111 17
05-21	7139470014	BILLY TAUZIN	04/09/87	AIRFARE FROM DC TO N.O. 149.00
05-21	7139470015	Do	04/16/87-04/17/87	AIRFARE FROM N.O. TO DC & RETURN 344.00
05-21	7141700021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE 8 04
05-28	7146890620	ALINE C. PORTER	05/01/87-05/30/87	RENT 210 E. MAIN ST NEW IBERIA,LA 70560 380.00
05-28	7146890621	MANHATTAN PLACE PARTNERSHIP	05/01/87-05/30/87	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058 1,216.00
05-29	7147910209	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT HOUMA, LA 2,718.00
05-31	7149900146	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	1,808.80
05-31	7152550033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87	926.65
05-31	7152570022	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87	(422.00)
06-03	7153500007	SOUTH CENTRAL BELL	04/16/87 05/15/87	LOCAL TELEPHONE SERVICE 174.28
06-05	7154860007	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	EQUIPMENT CHARGES 45.54
06-05	7154860006	DONA BOICE	05/22/87	EXPRESS MAIL SERVICE ON OFFICIAL BUSINESS 10.75
06-05	7154860003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE 30.04
06-05	7154860004	Do	04/01/87-04/30/87	NEW SERVICE FTS 37.81
06-05	7154860005	Do	04/01/87-04/30/87	HARVEY FTS 37 60
06-05	7154860001	JOYCE GUIDRY GREEN	04/03/87	TRAVEL BY CAR & PARKING 112 MILES 28.65
06-05	7154860010	LEGISLATIVE DOCUMENT SERVICES	05/01/87	COPY OF HB 1542 COPY OF HB 1542 1.80
06-05	7154860002	BILLY TAUZIN	05/04/87-05/04/87	AIRFARE FROM D.O. TO DC & RETURN 545.00
06-05	7154860011	Do	05/27/87	AIRFARE FROM NEW ORLEANS TO DC 169.00
06-05	7154860009	TELEVISON DIGEST	05/09/87-05/09/88	SUBSCRIPTION TO COMMUNICATIONS DAILY 150.00
06-10	7156830014	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES 152.00
06-10	7160040020	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT 223.75
06-10	7160380022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS 1.93
06-10	7160490018	Do	04/01/87-04/30/87	C&P LOCAL SERVICE 163 76
06-10	7160620009	SOUTH CENTRAL BELL	05/23/87-06/22/87	LOCAL TELEPHONE SERVICE 185.09
06-10	7160620010	Do	05/23/87-06/22/87	AT&T COMMUNICATIONS 6 51
06-10	7160860020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE 12.54
06-11	7160760032	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE 117.24
06-11	7162590021	SOUTH CENTRAL BELL	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE 209.78
06-11	7162590022	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS 5.67
06-11	7162590024	Do	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE 157.53
06-11	7162590025	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS 2.00
06-11	7162590023	Do	06/01/87-06/30/87	AT&T COMMUNICATIONS 533.09
06-19	7167800003	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	PHONE LEASE 75 19
06-19	7167800004	PAIGE COMMUNICATIONS	05/25/87	PHONE RENTAL 111.17
06-19	7167800001	BILLY TAUZIN	04/29/87	AIRFARE FROM DC TO BATON ROUGE 310.00
06-19	7167800002	Do	05/18/87-05/21/87	AIRFARE FROM NEW ORLEANS TO DC AND RETURN 338.00
06-19	7167800005	Do	05/27/87	AIRFARE FROM NEW ORLEANS TO DC 169.00
06-24	7175210034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE 2.73
06-26	7177810018	Do	05/01/87-05/31/87	C&P LOCAL SERVICE 163.76
06-29	7177890624	ALINE C. PORTER	06/01/87-06/30/87	RENT 210 E. MAIN ST NEW IBERIA,LA 70560 380.00
06-29	7177890625	MANHATTAN PLACE PARTNERSHIP	06/01/87-06/30/87	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058 1,216.00
06-29	7180210017	SOUTH CENTRAL BELL	05/16/87-06/15/87	LOCAL TELEPHONE SERVICE 170.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	7180210018	Do	05/16/87-06/15/87	AT&T COMMUNICATIONS	93
06-30	7181900146	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,758.79
06-30	7182700013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		575 05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,771.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,500.35
TOTAL	**122,271.89**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

		BRADSHAW, SUSAN WARD	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	7,231.83
		CATHEY, J. DARREL	05/01/87-06/30/87	FIELD REPRESENTATIVE	2,666.66
		CRUME, BONNIE JEANE	04/01/87-06/30/87	SECRETARY	5,793.75
		EARL, PATRICK JOHN	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		ELLIS, DEAN ROYLE	06/01/87-06/30/87	D.C. INTERN	1,000.00
		GRIFFIN, BETH ELLEN	04/01/87-06/30/87	SECRETARY	4,333 33
		HAMMOND, TONY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	11,330.01
		HARRIS, DEBORAH A	04/01/87-06/30/87	SECRETARY	7,725.00
		HENSON, GERALD L	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,965.01
		MCDONALD, ANN	04/01/87-06/30/87	CASEWORKER	11,587.50
		NODLER, GARY W	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	12,360.00
		WHITE, BEA	04/01/87-06/30/87	SECRETARY	5,922.51

EXPENSES

04-03	7089500014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	127.29
04-03	7090290011	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	127.29
04-07	7096440002	CONTINENTAL TELEPHONE OF ILLINOIS	03/25/87-04/24/87	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE - SERVICE & EQUIP	45.20
04-07	7096440003	Do	03/25/87-04/24/87	LONG DISTANCE	112.91
04-07	7096440004	DEBORAH A HARRIS	03/25/87	COST FOR SENDING BOOKS TO JOPLIN DISTRICT OFFICE BY UPS	12.04
04-07	7096440005	GENE TAYLOR	02/19/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	269.00
04-07	7096440001	THOMAS J LANKFORD	03/20/87	PRINT CONSTITUENT NEWS COLUMN	48.00
04-08	7097770003	COFFEE-MAN, INC	03/31/87	COFFEE FOR CONSTITUENTS	40.85
04-08	7097770001	KENNY NEAL FORD, INC.	04/01/87-04/30/87	ONE MONTH RENTAL FOR LEASED AUTOMOBILE USED IN DISTRICT	568.89
04-08	7097770002	R.L. POLK & CO.	03/20/87	ONE CITY DIRECTORY FOR SPRINGFIELD MISSOURI DISTRICT OFFICE	85.00
04-09	7093260011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.07
04-15	7100480016	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	EQUIPMENT CHARGES FOR JOPLIN OFFICE	49.92
04-15	7100480013	SOUTHWESTERN BELL	03/23/87-04/22/87	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE - SOUTHWESTERN BELL	82.40
04-15	7100480014	Do	03/23/87-04/22/87	AT&T	3.00

04-15	7100480017	GENE TAYLOR	03/02/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
04-15	7100480018	Do	03/06/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	243.00
04-15	7100480015	UNITED VA BANK AMERICA CARD CENTER	02/23/87-03/24/87	GASOLINE EXPENSE WHILE TRAVELING IN DISTRICT IN LEASED VEHICLE	86.89
04-16	7100920014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	11.99
04-21	7105830001	GENE TAYLOR	03/09/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
04-21	7105830002	Do	03/17/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
04-27	7113320016	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	LEASE AND RENTAL CHARGES FOR SPRINGFIELD, MO DISTRICT OFFICE	45.96
04-27	7113320018	GENE TAYLOR	04/12/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	243.00
04-27	7113320019	Do	04/19/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	400.00
04-27	7113320017	THOMAS J LANKFORD	04/01/87	PRINTING CHARGE FOR CONSTITUENT NEWS COLUMN	48.00
04-30	7119890625	KENNY NEAL FORD, INC.	04/01/87-04/30/87	RENT	250.00
04-30	7119890626	Do	04/01/87-04/30/87	RENT MOBILE	932.34
04-30	7119890624	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	04/01/87-04/30/87	RENT 300 JOHN Q HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
04-30	7120900281	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,610.86
04-30	7121340012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,089.64
05-06	7119740023	GENE TAYLOR	03/30/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
05-06	7120300001	CONTINENTAL TELEPHONE OF ILLINOIS	04/25/87-05/24/87	TELEPHONE SERVICE & EQUIPMENT CHARGES FOR SARCOXIE OFFICE	45.20
05-06	7120300002	Do	04/25/87-05/24/87	LONG DISTANCE	78.82
05-06	7120300003	KENNY NEAL FORD, INC.	05/01/87-05/31/87	ONE MONTH RENTAL FOR LEASED CAR USED IN THE DISTRICT	568.89
05-06	7120640030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	299.85
05-06	7120700001	GENE TAYLOR	01/05/87-01/08/87	MI EXP FM JOPLIN A/P TO SCARCOXIE & RTN (44 MI @ 21¢ PER MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢).	11.34
05-06	7120700002	Do	01/20/87-01/22/87	MI EXP FM JOPLIN A/P TO SARCOXIE & RTN (44 MI @ 21¢/MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢/MI).	11.34
05-06	7120700003	Do	01/27/87-01/29/87	MI EXP FM JOPLIN A/P TO SARCOXIE & RTN (44 MI @ 21¢/MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢/MI).	11.34
05-06	7120700004	Do	02/02/87-02/05/87	MI EXP FM JOPLIN A/P TO SARCOXIE & RTN (44 MI @ 21¢/MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢/MI).	11.34
05-06	7120700005	Do	02/17/87-02/19/87	MI EXP FM JOPLIN A/P TO SARCOXIE & RTN (44 MI @ 21¢/MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢/MI).	11.34
05-06	7120700006	Do	03/02/87-03/06/87	MI EXP FM JOPLIN A/P TO SARCOXIE & RTN (44 MI @ 21¢/MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢/MI).	11.34
05-06	7120700007	Do	03/09/87-03/12/87	MI EXP FM JOPLIN A/P TO SARCOXIE & RTN (44 MI @ 21¢/MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢/MI).	11.34
05-06	7120700008	Do	03/17/87-03/19/87	MI EXP FM JOPLIN A/P TO SARCOXIE & RTN (44 MI @ 21¢/MI) & FM WASH A/P TO RHOB & RTN (10 MI @ 21¢/MI).	11.34
05-06	7120700009	Do	03/30/87	MI EXP FM JOPLIN A/P TO SARCOXIE (22 MI @ 21¢/MI) & FM WASHINGTON AIRPORT TO RHOB (5 MI @ 21¢/MI)	5.67
05-14	7131870009	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	SERVICE & EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	49.92
05-14	7131870006	COFFEE-MAN, INC	05/04/87	COFFEE FOR CONSTITUENTS	42.30
05-14	7131870008	SOUTHWESTERN BELL	04/09/87-05/08/87	PHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	84.04
05-14	7131870007	UNITED VA BANK AMERICA CARD CENTER	03/30/87-04/28/87	GASOLINE EXPENSE WHILE TRAVELING THROUGH DISTRICT IN LEASED VEHICLE	90.50
05-19	7135500016	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	255.57
05-19	7138670011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	127.29
05-21	7139470018	GENE TAYLOR	04/07/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
05-21	7139470019	Do	04/28/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	419.00
05-21	7139470020	Do	05/04/87-05/08/87	AIRFARE ONLY FROM SPRINGFIELD, MO AIRPORT TO WASHINGTON, DC AIRPORT AND RETURN TO SPRINGFIELD AIRPORT	158.00
05-21	7139470021	Do	05/04/87-05/08/87	PARKING FEES AT SPRINGFIELD, MO AIRPORT	17.50
05-21	7141700018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	8.70
05-22	7139720002	SOUTHWESTERN BELL	04/23/87-05/22/87	TELEPHONE CHARGES FOR JOPLIN, MO OFFICE	82.40
05-22	7139720001	GENE TAYLOR	04/02/87	AIRFARE ONLY FROM WASHINGTON NATIONAL TO JOPLIN, MO AIRPORT	269.00
05-27	7146790009	CONGRESSIONAL QUARTERLY INC	08/16/87-08/16/88	1 YEAR SUBSCRIPTION TO MAGAZINE TO BE USED IN WASHINGTON OFFICE	665.00
05-27	7146790011	GENE TAYLOR	04/09/87	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	400.00
05-27	7146790010	THE JOPLIN GLOBE	01/01/87-12/31/87	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SARCOXIE OFFICE	96.00
05-28	7141530024	POSTMASTER	05/11/87	100 22¢ STAMPS TO USE FOR CERTIFIED OR FIRST CLASS MAIL ETC.	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890623	KENNY NEAL FORD, INC.	05/01/87–05/30/87	RENT	250.00
05-28	7146890624	Do	05/01/87–05/30/87	RENT MOBILE	932.34
05-28	7146890622	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	05/01/87–05/30/87	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
05-29	7147910190	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT JOPLIN MO 00000	1,285.00
05-31	7149900279	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,610.86
05-31	7152550013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		323.75
06-03	7149740004	AT&T INFORMATION SYSTEMS	05/10/87–06/09/87	LEASE AND RENTAL CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
06-03	7149740001	SOUTHWESTERN BELL	05/09/87–06/08/87	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE: SOUTHWESTERN BELL	83.34
06-03	7149740002	Do	05/09/87–06/08/87	AT&T COMMUNICATIONS	.60
06-03	7149740003	SPRINGFIELD NEWSPAPERS INC	06/06/87–06/06/88	ONE YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD OFFICE	130.00
06-09	7156540003	CONTINENTAL TELEPHONE OF ILLINOIS	05/25/87–06/24/87	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE: SERVICE & EQUIPMENT	45.20
06-09	7156540004	Do	05/25/87–06/24/87	LONG DISTANCE	105.18
06-09	7156540001	KENNY NEAL FORD, INC	06/01/87–06/30/87	ONE MONTH RENTAL FOR LEASED CAR USED IN DISTRICT	568.89
06-09	7156540002	GENE TAYLOR	05/01/87	AIRF FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	400.00
06-09	7159520007	J. DARREL CATHEY	05/07/87–05/28/87	MILEAGE EXPENSE WHILE TRAVELING THROUGH DISTRICT ON MEMBER'S BEHALF 725 MILES @ 20.5¢ PER MILE	148.62
06-09	7159520031	Do	05/20/87–05/29/87	MEAL EXPENSE WHILE VISITING WITH CONSTITUENTS ON MEMBER'S BEHALF	3.50
06-09	7159520006	THOMAS J LANKFORD	05/27/87	CHARGE FOR PRINTING BUSINESS CARDS FOR FIELD REPRESENTATIVE INSPRINGFIELD OFFICE	40.00
06-10	7160040016	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	255.57
06-10	7160380017	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	3.91
06-10	7160490011	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	127.29
06-10	7160860016	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	7.83
06-11	7160760026	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	242.06
06-17	7166770004	AT&T INFORMATION SYSTEMS	04/24/87–05/23/87	LEASE AND RENTAL CHARGES FOR JOPLIN DISTRICT OFFICE	49.92
06-17	7166770003	COFFEE-MAN, INC	06/04/87	COFFEE FOR CONSTITUENTS	42.30
06-17	7166770005	SOUTHWESTERN BELL	05/23/87–06/22/87	TELEPHONE CHARGES FOR JOPLIN OFFICE: SOUTHWESTERN BELL	82.40
06-17	7166770006	GENE TAYLOR	05/11/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
06-17	7166770001	THE AMERICAN SENTINEL	05/22/87–05/21/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER	57.00
06-17	7166770002	UNITED VA BANK AMERICA CARD CENTER	05/04/87–05/27/87	GASOLINE EXPENSE FOR LEASED VEHICLE IN DISTRICT	68.90
06-22	7169560002	GENE TAYLOR	05/18/87	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
06-22	7169560001	Do	05/27/87	AIR FARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	400.00
06-24	7174570005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	3.29
06-24	7175210029	Do	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	31.93
06-26	7177810011	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	127.29
06-29	7177890627	KENNY NEAL FORD, INC.	06/01/87–06/30/87	RENT	250.00
06-29	7177890628	Do	06/01/87–06/30/87	RENT MOBILE	932.34
06-29	7177890626	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	06/01/87–06/30/87	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
06-30	7181900278	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,610.86

06-30	7182700035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		323.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	85,915.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,665.76
TOTAL	**113,581.36**

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

BRAKE, CARMEN C	04/01/87-06/30/87	PART-TIME EMPLOYEE	600.00
BRITT, EUGENE R	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,854.00
CHAPMAN, GEORGE BIRAM, JR	04/01/87-05/15/87	STAFF ASSISTANT	1,050.00
DEPRIEST, PATRICIA H	04/01/87-06/30/87	PART-TIME EMPLOYEE	6,000.00
DRAYTON, JOY L	04/01/87-06/30/87	STAFF ASSISTANT	3,125.01
GRAHAM, EUGENE R, JR	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
HALL, JULIUS LERAY	04/01/87-06/30/87	STAFF ASSISTANT	6,437.49
HURT, ROBERT H	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250.01
JOHNSON, GRADY, JR	04/01/87-06/30/87	STAFF ASSISTANT	8,625.00
LONG, KAREN FRANCINE	04/01/87-06/30/87	STAFF ASSISTANT	8,035.29
LOTZ, LYNNE L	05/25/87-06/30/87	PART-TIME EMPLOYEE	2,260.00
NEWTON, NANCY	04/01/87-06/30/87	STAFF ASSISTANT	6,750.00
RAFFERTY, KATHLEEN K	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
WATERS, DERWARD F	04/01/87-06/30/87	STAFF ASSISTANT	9,999.99
WOOD, CAROL M	04/01/87-06/30/87	STAFF ASSISTANT	3,876.66
YOUNG, EVE ALEXANDER	04/01/87-06/30/87	STAFF ASSISTANT	6,952.50

EXPENSES

04-03	7089300061	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	170.78
04-03	7090230031	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	101.78
04-08	7092080044	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	128.36
04-09	7093220012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.48
04-16	7099230010	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	12.44
04-16	7100280003	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	25.66
04-16	7103630016	POSTMASTER	03/06/87	EXPRESS MAIL	10 75
04-20	7103660011	CAROL M WOOD	01/25/87-01/27/87	R/T AIRFARE DCA/ATL TO ACCOMPANY CONGRESSMAN ON VISITS W/STATE OFFICIALS	196.00
04-27	7113600014	GEORGIA TREND	04/03/87-04/03/88	PAYMENT FOR SUBSCRIPTION FOR PUBLICATION FOR OFFICIAL OFFICE	21.00
04-27	7113600013	KAREN LONG	04/04/87-04/05/87	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	104.43
04-27	7113600015	NANCY NEWTON	01/16/87-01/18/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE DCA/SAV FOR OFFICIAL BUSINESS TRIP	218.00
04-27	7113600006	LINDSAY THOMAS	03/19/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 65 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	13.00
04-27	7113600007	Do	03/23/87-03/27/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 250 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	50.00
04-27	7113600008	Do	04/02/87-04/03/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 240 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	48 00
04-27	7113600009	Do	04/05/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 100 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	20.00
04-27	7113600010	Do	04/10/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 84 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	16.80
04-27	7113600001	Do	04/13/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 282 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	56.40
04-27	7113600002	DERWARD F WATERS	03/03/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 110 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	22.00
04-27	7113600003	Do	03/12/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 178 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	35.60
04-27	7113600004	Do	03/18/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 156 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	31.20
04-27	7113600012	Do	03/26/87	REIMBURSEMENT FOR INDISTRICT PARKING @ AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.00
04-27	7113600005	Do	03/27/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 212 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	42.40
04-27	7113600011	Do	03/30/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 92 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	18.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7117720015	EUGENE R GRAHAM	03/06/87	TVL TO ATLANTA TO MEET W/FED DIRECTOR OF SBA W/FIRST DIST CONST'S REGARDING FED LOAN PRGM 615 MILES.	123.00
04-28	7117720016	GRADY JOHNSON, JR	02/25/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 122 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	24.40
04-28	7117720017	Do	03/11/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 221 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	44.20
04-28	7117720018	Do	03/13/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 102 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	20.40
04-28	7117720019	Do	03/17/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 102 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	20.40
04-28	7117720020	Do	03/19/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 139 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	27.80
04-28	7117720021	Do	03/23/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 165 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	33.00
04-28	7117720022	Do	03/27/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 102 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	20.40
04-28	7117720023	Do	03/28/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 102 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	20.40
04-28	7117720014	MCI - COMMERCIAL SERVICE	03/17/87	PAYMENT FOR MCI TELEPHONE BILL FOR BRUNSWICK OFFICE	17.93
04-28	7117720011	SOUTHERN BELL	02/13/87-03/12/87	PAYMENT FOR MONTHLY TELEPHONE EQUIPMENT FOR BRUNSWICK DISTRICT OFFICE	119.03
04-28	7117720012	Do	02/13/87-03/12/87	PAYMENT FOR MONTHLY AT&T COMMUNICATIONS CHARGES FOR BRUNSWICK OFFICE	7.15
04-28	7117720013	STATESBORO TELEPHONE COMPANY	04/01/87	PAYMENT FOR MONTHLY TELEPHONE BILL FOR STATESBORO DISTRICT OFFICE	101.50
04-29	7117320013	ROBERT HURT	04/13/87-04/19/87	REIMBURSEMENT FOR ROUNDTRIP AIRFARE/DCA/JACKSONVILLE/OFFICIAL BUSINESS	239.00
04-29	7117320014	Do	04/13/87-04/19/87	REIMBURSEMENT FOR AUTO RENTAL WHILE ATTENDING OFFICIAL FUNCTIONS AND BUSINESS IN FIRST DISTRICT.	188.06
04-29	7117320015	Do	04/13/87-04/19/87	PAYENT FOR FUEL FOR RENTAL CAR WHILE IN FIRST DISTRICT ON OFFICIAL BUSINESS	26.95
04-29	7117320016	Do	04/13/87-04/19/87	REIMB FOR TAXI FARE TO AND FROM WASHINGTON NATIONAL AIRPORT TO TRAVEL TO FIRST DISTRICT ON OFCL BUSS.	24.00
04-29	7117320007	GRADY JOHNSON, JR	02/03/87	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS 139 MI @ 20¢ PER MILE	27.80
04-29	7117320012	Do	02/07/87	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 131 MILES @ 20¢ PER MILE	26.20
04-29	7117320008	Do	02/10/87	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 52 MILES @ 20¢ PER MILE	10.40
04-29	7117320009	Do	02/18/87	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 48 MI @ 20¢ PER MILE	9.60
04-29	7117320010	Do	02/19/87	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 47 MILES @ 20¢ PER MILE	9.40
04-29	7117320011	Do	02/24/87	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 105 MILES @ 20¢ PER MILE	21.00
04-30	7119890627	W.H.NESMITH	04/01/87-04/30/87	135 W.ORANGE ST JESUP,GA	300.00
04-30	7120900049	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,472.53
04-30	7121340033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		306.20
05-06	7118700024	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	78.54
05-06	7118700029	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	PAYMENT FOR MEMBERSHIP IN CAUCUS (1986 ACCOUNT)	100.00
05-06	7118700011	CONTEL CREDIT CORP.	03/26/87	PAYMENT FOR TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	78.41
05-06	7118700012	GENERAL SERVICES ADMIN	02/28/87	PAYMENT FOR MONTHLY FTS SERVICES FOR JESUP DISTRICT OFFICE	217.35
05-06	7118700026	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/87	PAYMENT FOR LUNCHEON W/CONSTITUENTS (DON HARWOOD), OFFICIAL BUSINESS	15.35
05-06	7118700020	Do	02/10/87	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS OFFICIAL BUSINESS	12.25
05-06	7118700025	Do	03/05/87	PAYMENT FOR LUNCHEON W/FIRST DIST KINGS BAY SUBMARINE BASE IMPACT COORD COMMITTEE, OFFICIAL BUSINESS.	58.10
05-06	7118700016	Do	03/17/87	PAYEMNT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS TO DISCUSS OFCL BUSS RELATING TO DIST (SAM INGLESBY).	22.50
05-06	7118700017	Do	03/19/87	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS (HUGH DURHAM) OFFICIAL BUSINESS	30.20
05-06	7118700018	Do	03/25/87	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	10.70
05-06	7118700019	Do	03/31/87	PAYMENT FOR LUNCHEON W/FIRST DISTRICT CONSTITUENTS (WAYNE MURPHY) OFFICIAL BUSINESS	46.80
05-06	7118700015	MCI - COMMERCIAL SERVICE	04/02/87	PAYMENT FOR LONG DISTANCE SERVICE FOR BRUNSWICK DISTRICT OFFICE	3.02
05-06	7118700027	SOUTHERN BELL	03/13/87-04/12/87	PAYMENT FOR TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	149.83

05-06	7118700028	Do	03/13/87-04/12/87	PAYMENT FOR AT&T COMMUNICATIONS FOR BRUNSWICK OFFICE	32.50
05-06	7118700013	Do	04/08/87-05/07/87	PAYMENT FOR TELEPHONE EQUIPMENT FOR JESUP OFFICE LOCAL SERVICE	58.91
05-06	7118700014	Do	04/08/87-05/07/87	PAYMENT FOR AT&T COMM SERVICES FOR JESUP OFFICE	.96
05-06	7118700022	LINDSAY THOMAS	03/16/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 119 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	23.80
05-06	7118700023	Do	03/16/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 34 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	6.80
05-06	7118700021	Do	04/20/87	REIMBURSEMENT FOR TAXI FROM WASH NAT'L TO CANNON OFFICE BUILDING, OFFICIAL BUSINESS	8.00
05-06	7120630023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.75
05-08	7127640004	BENCHMARK SYSTEMS	04/22/87	PAYMENT FOR SUPPLIES FOR OFFICIAL COMPUTER	107.50
05-08	7127640006	Do	04/22/87	CREDIT FOR RETURN OF COMPUTER SUPPLIES	(60.40)
05-08	7127640007	DINERS CLUB INTERNATIONAL.	03/02/87	MEMBER PAYMENT FOR ONE-WAY AIRFARE FROM FIRST DISTRICT TO WASHINGTON/OFFICIAL BUSINESS	94.00
05-08	7127640008	Do	03/06/87	MEMBER PAYMENT FOR ONE WAY AIRFARE DCA/SAV - OFFICIAL BUSINESS	94.00
05-08	7127640009	Do	03/10/87	MEMBER PAYMENT FOR ONE-WAY AIRFARE SAV/DCA OFFICIAL BUSINESS	149.00
05-08	7127640010	Do	03/16/87	MEMBER PAYMENT FOR ONE WAY AIRFARE SAV/DCA OFFICIAL BUSINESS	94.00
05-08	7127640012	Do	03/18/87	PAYMENT FOR STAFF MEMBER ROUNDTRIP AIRFARE SAV/DCA - OFFICIAL BUSINESS JOY DRAYTON	242.00
05-08	7127640011	Do	03/19/87-03/23/87	MEMBER PAYMENT FOR ROUNDTRIP AIRFARE DCA/SAV OFFICIAL BUSINESS	242.00
05-08	7127640013	Do	03/26/87-03/30/87	MEMBER PAYMENT FOR ROUNDTRIP AIRFARE SAV/DCA - OFFICIAL BUSINESS	330.00
05-08	7127640001	ROBERT HURT	04/13/87	REIMB FOR RENTAL OF LECTURN FOR USE IN OFFICIAL CONGRESSIONAL MTG WITH 1ST DIST SHRIMPERS & FISHERMEN	26.25
05-08	7127640002	SERVICE AMERICA CORP	04/10/87	PAYMENT FOR COFFEE FOR FIRST DISTRICT CONSTITUENTS DURING OFFICIAL FUNCTION	115.13
05-08	7127640003	THE WALL STREET JOURNAL	07/26/87-07/26/88	PAYMENT FOR YEARLY SUBSCRIPTION FOR OFFICIAL USE	119.00
05-14	7132860014	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	45.50
05-19	7134700006	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	5.12
05-19	7138610031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	101.78
05-21	7141440023	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	11.53
05-22	7141640008	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.27
05-28	7141530025	POSTMASTER	05/08/87	EXPRESS MAIL	10.75
05-28	7146710002	PATRICIA H DEPRIEST	05/03/87-05/05/87	ROUND TRIP BUS FARE - SAV/ATL - TO ATTEND DEPT OF STATE CONGRESSIONAL STAFF BRIEFING	70.00
05-28	7146710003	Do	05/03/87-05/05/87	HOTEL ACCOMMODATIONS WHILE IN ATLANTA ATTENDING CONGRESSIONAL STAFF BRIEFING HELD BY DEPT OF STATE.	104.00
05-28	7146710004	LINDSAY THOMAS	04/15/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN FIRST DISTRICT 281 MILES @ 20¢ PER MILE	56.20
05-28	7146710005	Do	04/17/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 84 MILES @ 20¢ PER MILE	16.80
05-28	7146710001	CAROL M WOOD	05/12/87-05/14/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE DCA-SAV-DC	252.00
05-28	7146890625	W H NESMITH	05/01/87-05/30/87	135 W.ORANGE ST JESUP,GA	300.00
05-29	7147910083	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT BRUNSWICK	1,548.00
05-29	7147910089	Do	04/01/87-06/30/87	RENT SAVANNAH	1,909.00
05-29	7147910090	Do	04/01/87-06/30/87	RENT STATESBORO	885.00
05-31	7149900050	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,472.32
05-31	7152550034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		407.60
06-03	7149560001	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	PAYMENT FOR MONTHLY AT&T INFORMATION SERVICES	78.54
06-03	7149560002	SOUTHERN BELL	04/13/87-05/12/87	PAYMENT FOR MONTHLY TELEPHONE SERVICES/BRUNSWICK DISTRICT OFFICE	114.71
06-03	7149560003	Do	04/13/87-05/12/87	PAYMENT FOR MONTHLY AT&T COMM. SERVICES/BRUNSWICK DISTRICT OFFICE	83.52
06-03	7149560004	STATESBORO TELEPHONE COMPANY.	05/01/87-05/31/87	PAYMENT FOR MONTHLY TELEPHONE SERVICES/STATESBORO OFFICE	100.27
06-10	7156200006	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	5.12
06-10	7160220045	Do	03/06/87-04/05/87	MERLIN SYSTEMS	282.95
06-10	7160250028	Do	02/06/87-03/05/87	MERLIN SYSTEMS	360.57
06-10	7160330018	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	12.08
06-10	7160430031	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	101.78
06-10	7160610020	AT&T INFORMATION SYSTEMS.	01/06/87-02/05/87	MERLIN SYSTEMS	281.25
06-10	7160820024	C&P TELEPHONE COMPANY.	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	24.76
06-11	7160730019	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.02
06-12	7161560001	DERWARD F WATERS	04/03/87	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 118 MILES @ 20¢ PER MILE	23.60
06-12	7161560002	Do	04/06/87	REIMBUREMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 154 MILES @ 20¢ PER MILE	30.80
06-12	7161560003	Do	04/07/87	REIMBURSEMENT FOR INDISTR TRAVEL/OFFICIAL BUSINESS 79 MILES @ 20¢ PER MILE	15.80
06-12	7161560004	Do	04/08/87	REIMBURSEMENT FOR INDIST. TRAVEL/OFFICIAL BUSINESS 226 ILES @ 20¢ PER MILE	45.20
06-12	7161560005	Do	04/09/87	REIMBURSMENT FOR INDIST. TRAVEL/OFFICIAL BUSINESS 22 MILES @ 20¢ PER MILE	4.40
06-12	7161560006	Do	04/21/87	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 187 MILES @ 20¢ PER MILE	37.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	7161560007	Do	04/21/87	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE WORKING IN OFFICIAL OFFICE IN SAVANNAH	3.00
06-12	7161560008	Do	04/23/87	REIMBURSMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 84 MILES @ 20¢ PER MILE	16.80
06-12	7161560009	Do	04/28/87	REIMBURSMEENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS 178 MILES @ 20¢ PER MILE	35.60
06-16	7159440001	GENERAL SERVICES ADMIN	03/31/87	PAYMENT FOR FTS SERVICES FOR BRUNSWICK OFFICE	70.07
06-16	7159440002	Do	03/31/87	PAYMENT FOR FTS SERVICES FOR JESUP OFFICE	268.07
06-16	7159440003	Do	03/31/87	PAYMENT FOR FTS SERVICES FOR STATESBORO OFFICE	70.07
06-16	7159440004	Do	03/31/87	PAYMENT FOR FTS SERVICES FOR SAVANNAH OFFICE	207.16
06-17	7166770024	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/06/87	PAYMENT FOR CONSTITUENT COFFEE IN OFFICIAL OFFICE	35.75
06-17	7166770025	Do	05/04/87	PAYMENT FOR CONSTITUENT COFFEE IN OFFICIAL OFFICE	43.65
06-17	7166770026	Do	05/21/87	PAYMENT FOR CONSTITUENT COFFEE IN OFFICIAL OFFICE	45.15
06-17	7166770007	EUGENE R GRAHAM	04/02/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL 45 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	9.00
06-17	7166770008	Do	04/24/87	REIMBURSEMENT FOR INDISTRICT TRAVEL 85 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	17.00
06-17	7166770009	Do	04/25/87	REIMBURSEMENT FOR INDIST TRAVEL 115 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	23.00
06-17	7166770010	Do	04/28/87	REIMBURSEMENT FOR INDIST TRAVEL 40 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	8.00
06-17	7166770011	Do	05/13/87	REIMBURSEMENT FOR INDIST TRAVEL 80 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	16.00
06-17	7166770012	Do	05/21/87	REIMBURSEMENT FOR INDIST TRAVEL 80 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	16.00
06-17	7166770013	Do	05/25/87	REIMBURSEMENT FOR INDIST TRAVEL 80 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	16.00
06-17	7166770022	NATIONAL JOURNAL	05/30/87	PAYMENT FOR BINDERS FOR OFFICIAL PUBLICATIONS IN STATESBORO OFFICE	28.00
06-17	7166770021	NANCY NEWTON	04/30/87	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ATTENDING OFFICIAL FUNCTION	5.00
06-17	7166770015	SERVICE AMERICA CORP	04/09/87	PAYMENT FOR LUNCHEON W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	26.45
06-17	7166770016	Do	04/22/87	PAYMENT FOR LUNCHEON W/CONSTITUENTS, OFFICIAL BUSINESS	27.40
06-17	7166770023	SOUTHERN	04/23/87-04/23/88	PAYMENT FOR SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE	12.00
06-17	7166770017	DERWARD F WATERS	05/08/87	REIMBURSEMENT FOR INDISTRICT TRAVEL, 94 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	18.80
06-17	7166770018	Do	05/12/87	REIMBURSEMENT FOR INDISTRICT TRAVEL, 170 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	34.00
06-17	7166770019	Do	05/18/87	REIMBURSEMENT FOR INDIST TRAVEL, 138 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	27.60
06-17	7166770020	Do	05/20/87	REIMBURSEMENT FOR INDISTRICT TRAVEL, 25 MILES @ 20¢ PER MILE, OFFICIAL BUSINESS	5.00
06-22	7168210002	MCI - COMMERCIAL SERVICE	05/02/87	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR BRUNSWICK DIST. OFFICE	3.15
06-22	7168210001	PITNEY BOWES	06/02/87	PAYMENT FOR FAX PAPER FOR TELECOPY MACHINE IN WASHINGTON OFFICE	84.00
06-22	7169560004	CONTEL CREDIT CORP	04/27/87	PAYMENT FOR MONTHLY TELEPHONE EQUIPMENT LEASE FOR BURNSWICK OFFICE	78.41
06-22	7169560005	GENERAL SERVICES ADMIN	04/30/87	PAYMENT FOR MONTHLY FTS BILL FOR JESUP DISTRICT OFFICE	225.85
06-22	7169560006	Do	04/30/87	PAYMENT FOR MONTHLY FTS BILL FOR STATESBORO DISTRICT OFFICE	27.85
06-22	7169560007	Do	04/30/87	PAYMENT FOR MONTHLY FTS BILL FOR SAVANNAH OFFICE	80.50
06-22	7169560008	LINDSAY THOMAS	04/26/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 123 MILES @ 20¢ PER MILE	24.60
06-22	7169560009	Do	05/08/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 114 MILES @ 20¢ PER MILE	22.80
06-22	7169560003	Do	05/10/87	REIMBURSEMENT FOR TAXICAB FARE FROM WASHINGTON NATL. TO CAPITOL HILL/OFFICIAL BUSINESS	7.00
06-22	7169560010	Do	05/10/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS 100 MILES @ 20¢ PER MILE	20.00
06-22	7169560011	Do	05/15/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 329 MILES @ 20¢ PER MILE	65.80
06-22	7169560012	Do	05/16/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL OFFICIAL BUSINESS 132 MILES @ 20¢ PER MILE	26.40
06-24	7174210009	Do	05/18/87	REIMBURSEMENT FOR OFFICIAL TRAVEL IN FIRST DISTRICT 47 MILES @ 20¢ PER MILE	9.40
06-24	7174210010	Do	05/22/87	REIMBURSEMENT FOR INDIST. TRAVEL / OFFICIAL BUSINESS 48 MILES @ 20¢ PER MILE	9.60
06-24	7174210011	Do	05/22/87	REIMBURSEMENT FOR INDIST. TRAVEL / OFFICIAL BUSINESS 82 MILES @ 20¢ PER MILE	16.40
06-24	7174210012	Do	05/25/87	REIMBURSEMENT FOR INDIST. TRAVEL / OFFICIAL BUSINESS 179 MILES @ 20¢ PER MILE	35.80
06-24	7174210013	Do	05/26/87	REIMBURSEMENT FOR INDIST. TRAVEL / OFFICIAL BUSINESS 120 MILES @ 20¢ PER MILE	24.00
06-24	7174210006	Do	05/29/87	REIMBURSEMENT FOR INDIST. TRAVEL / OFFICIAL BUSINESS 44 MILES @ 20¢ PER MILE	8.80

06-24	7174210007	Do	06/01/87	REIMBURSEM_NT FOR INDIST. TRAVEL / OFFICIAL BUSINESS 132 MILES @ 20¢ PER MILE	26.40
06-24	7174210008	Do	06/07/87	REIMBURSEMENT FOR INDIST. TRAVEL / OFFICIAL BUSINESS 96 MILES @ 20¢ PER MILE	19.20
06-24	7174350027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	63.59
06-24	7174430011	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	7.99
06-26	7176770031	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	101.78
06-29	7176230009	CONTEL CREDIT CORP.	05/26/87	PAYMENT FOR TELEPHONE EQUIPMENT LEASING FOR BRUNSWICK DISTRICT OFFICE	78.41
06-29	7176230006	DAVID R RAMAGE	05/29/87	PAYMENT FOR PRINTING OF OFFICIAL LETTERS TO FIRST DISTRICT CONSTITUENTS	141.50
06-29	7176230007	FEDERAL EXPRESS CORP	05/14/87	PAYMENT FOR EXPRESS MAIL/ OFFICIAL BUSINESS	11.00
06-29	7176230008	STATESBORO TELEPHONE COMPANY	06/01/87-06/30/87	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO OFFICE	100.56
06-29	7176230010	DERWARD F WATERS	05/04/87	REIMBURSEMENT FOR INDISTRICT TRAVEL / OFFICIAL BUSINESS 102 MILES	20.40
06-29	7177550006	AT&T INFORMATION SYSTEMS	06/10/87-07/09/87	PAYMENT FOR MONTHLY AT&T SERVICES	78.54
06-29	7177550003	DAVID R RAMAGE	06/09/87	PAYMENT FOR OPEN MEETING CARDS FOR OFFICIAL BUSINESS MEETING	353.50
06-29	7177550004	PATRICIA H DEPRIEST	06/11/87	REIMB FOR OFCL TVL R/T SAVANNAH/MACON TO ATND CONG STAFF IRS SEMINAR 366 MILES @ 20¢ PER MILE.	73.20
06-29	7177550001	GENERAL SERVICES ADMIN	05/31/87	CREDIT FOR FTS ACCOUNT/STATESBORO OFFICE	(14.37)
06-29	7177550002	Do	05/31/87	CREDIT FOR FTS ACCOUNT/SAVANNAH OFFICE	(46.16)
06-29	7177550007	Do	05/31/87	PAYMENT FOR MONTHLY FTS SERVICES/BRUNSWICK OFFICE	70.07
06-29	7177550008	Do	05/31/87	PAYMENT FOR MONTHLY FTS SERVICES/JESUP OFFICE	185.45
06-29	7177550005	SOUTHERN BELL	06/08/87-07/07/87	PAYMENT FOR MONTHLY TELEPHONE SERVICES/JESUP OFFICE	60.40
06-29	7177890629	W.H.NESMITH	06/01/87-06/30/87	135 W.ORANGE ST JESUP,GA	300.00
06-30	7181900051	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,472 32
06-30	7182700014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		252.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,065.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,383.17
TOTAL	**116,449.13**

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

ABERNATHY, CATHERINE MARY	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,250 01
BALFANZ, CHRISTY LOUISE	05/15/87-05/31/87	PART-TIME EMPLOYEE	533.33
BARMANN, BERNARD CHARLES	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
COSTANZO, ROSEMARY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,175.00
DOOLING, CYNTHIA ANN	04/01/87-06/30/87	RECEPTIONIST	5,749.99
DORGAN, GLEN	06/01/87-06/30/87	SHARED EMPLOYEE	400.00
FRASCOGNA, PATRICK	04/01/87-06/30/87	STAFF ASSISTANT	1,833.33
HEDRICK, SUSAN ANN	04/01/87-06/30/87	SCHEDULING SECRETARY	6,791.66
HENDRICKS, DENISE ARDELL	05/01/87-05/31/87	LBJ CONGRESSIONAL INTERN	1,000.00
JORDAN, COLLEEN MARIE	04/01/87-06/17/87	STAFF AIDE	3,850.00
LAKE, ROBIN RENEE	04/01/87-06/30/87	RECEPTIONIST	4,750 00
LATHROP, JOHN WILLIAM	04/01/87-06/30/87	STAFF AIDE	5,400.00
MEDDERS, WILNA J	04/01/87-06/30/87	OFFICE MANAGER	6,749.99
MEIER, GLORIA FRANCES	04/01/87-06/30/87	STAFF AIDE	5,250 00
MILLER, JANET HELEN	04/01/87-04/30/87	PART-TIME EMPLOYEE	750.00
OLSHAUSEN, REBECCA M	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,400 00
SCHRAM, ELIZABETH JOAN	04/01/87-06/30/87	OFFICE MANAGER	2,666.67
SOFFA, SUSAN S	04/01/87-06/30/87	SECRETARY-CASE WORKER	5,499.99
TAPELLA, ROBERT C.	04/01/87-06/30/87	STAFF ASSISTANT	3,583.33
WEBB, BRIAN RICHARD	05/10/87-06/30/87	LEGIS AIDE	2,040.00
WILLIAMS, ROGER DALE	04/01/87-04/30/87	PRESS SECRETARY	2,016.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILSON, MARGUERITE LEONA	04/01/87-06/30/87	STAFF AIDE	2,400.00
		WINTERS, ROBERT STAGE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	300.00
		ZACHARY, MELINDA	06/01/87-06/30/87	STAFF AIDE	1,500.00
		EXPENSES			
04-03	7089610002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	436.78
04-03	7090250002	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.35
04-03	7093700011	PACIFIC BELL	12/25/85-01/24/86	LOCAL TELEPHONE SERVICE	93.22
04-03	7093700012	Do	12/25/85-01/24/86	AT&T COMMUNICATIONS	120.75
04-03	7093700009	Do	11/25/86-12/24/86	LOCAL TELEPHONE SERVICE	136.17
04-03	7093700010	Do	11/25/86-12/24/86	AT&T COMMUNICATIONS	156.29
04-03	7093700007	Do	11/28/86-12/27/86	LOCAL TELEPHONE SERVICE	175.27
04-03	7093700008	Do	11/28/86-12/27/86	AT&T COMMUNICATIONS	170.44
04-07	7096440007	AVIS RENT A CAR	03/06/87	RENTAL CAR IN DISTRICT FOR SUSAN SOFFA	57.35
04-07	7096440012	COUNTRY NEWS	04/01/87-04/01/88	SUBSCRIPTION FOR PISMO BEACH DISTRICT OFFICE	11.50
04-07	7096440006	FEDERAL EXPRESS CORP	03/13/87-03/14/87	SHIPPING SERVICES	14.00
04-07	7096440011	FIVE CITIES TIMES PRESS RECORDER	03/25/87-03/25/88	SUBSCRIPTION FOR PISMO BEACH DISTRICT OFFICE	21.00
04-07	7096440008	JAMES A SIVESIND	02/19/87-03/20/87	GAS FOR RENTAL CAR	62.28
04-07	7096440009	Do	03/25/87	MILEAGE IN DISTRICT 55 MILES AT .20 PER MILE	11.00
04-07	7096440010	THE DAILY PRESS	03/24/87-03/24/88	SUBSCRIPTION FOR PISMO BEACH DISTRICT OFFICE	51.00
04-09	7093230018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.90
04-13	7099650002	PACIFIC BELL	02/28/87-03/27/87	LOCAL TELEPHONE SERVICE	229.95
04-13	7099650003	Do	02/28/87-03/27/87	AT&T COMMUNICATIONS	282.60
04-14	7104710005	Do	02/25/87-03/24/87	LOCAL TELEPHONE SERVICE	102.81
04-14	7104710006	Do	02/25/87-03/24/87	AT&T COMMUNICATIONS	277.56
04-16	7100200014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.22
04-16	7100280036	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.85
04-22	7105600014	CATHERINE M ABERNATHY	03/19/87-03/27/87	COFFEE, PAPER GOODS FOR WASHINGTON AND DISTRICT OFFICES	35.98
04-22	7105600012	Do	03/22/87	ONE WAY AIRFARE AND GROUND TRANSPORTATION WASH, DC TO BAK	230.00
04-22	7105600016	Do	03/22/87-03/27/87	GASOLINE PURCHASE FOR RENTAL CAR	20.61
04-22	7105600015	Do	03/30/87-04/03/87	ROUND TRIP AIRFARE BAKERSFIELD TO WASHINGTON TO BAK AND GROUND TRANSPORTATION	520.00
04-22	7105600013	Do	04/03/87-04/07/87	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 330 MILES AT .20¢	66.00
04-22	7105600028	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	PHONE SERVICE	177.40
04-22	7105600026	COASTAL BUSINESS SYSTEMS	03/01/87-03/31/87	PHONE SYSTEM	63.00
04-22	7105600022	DIALCOM, INC	03/31/86	COMPUTER SERVICES	60.00
04-22	7105600027	FLOYD'S OFFICE FURNITURE STORE	03/25/87	DESK PAD FOR DISTRICT OFFICE	59.88
04-22	7105600023	GENERAL SERVICES ADMIN	10/01/85-12/31/85	FTS PHONE SERVICE	(594.00)
04-22	7105600024	Do	01/01/86-12/31/86	FTS PHONE SERVICE	(2,376.00)
04-22	7105600017	Do	10/31/86	PHONE SERVICE	272.19
04-22	7105600018	Do	11/30/86	PHONE SERVICE	272.70
04-22	7105600019	Do	12/31/86	PHONE SERVICE	270.72
04-22	7105600025	Do	01/01/87-01/31/87	FTS PHONE SERVICE	6.60
04-22	7105600020	Do	01/31/87	PHONE SERVICE	271.87
04-22	7105600021	Do	02/28/87	PHONE SERVICE	271.87

04-22	7105600006	COLLEEN MARIE JORDAN	03/20/87-04/02/87	MILEAGE IN PRIVATE AUTO FOR OFFICIAL BUSINESS 485 MILES	97.00
04-22	7105600004	JOHN WILLIAM LATHROP	03/08/87-04/03/87	GASOLINE PURCHASES FOR RENTAL CARS	115.84
04-22	7105600005	Do	04/04/87-04/07/87	MILEAGE IN PRIVATE AUTO FOR OFFICIAL BUSINESS 250 MILES	50.00
04-22	7105600003	GLORIA FRANCES MEIER	03/27/87-04/03/87	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 100 MILES	20.00
04-22	7105600001	Do	03/30/87	(2) G.E. LAMP BULBS FOR MICROFICHE MACHINE	14.01
04-22	7105600002	Do	04/03/87	POSTAGE FOR OFFICIAL USE	22.00
04-22	7105600030	SHEPARD'S MCGRAW-HILL	03/18/87	REFERENCE BOOK FOR DISTRICT OFFICE USE	124.00
04-22	7105600029	THE TEHACHAPI NEWS	04/01/87-04/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00
04-22	7105600007	WILLIAM M. THOMAS	03/27/87	ONE WAY AIRFARE WDC-BAK	888.01
04-22	7105600008	Do	04/03/87-04/05/87	ROUNDTRIP AIRFARE WDC-BAK-LAX-WDC PLUS GROUND TRANSPORTATION	430.00
04-22	7105600010	Do	04/04/87-04/05/87	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 270 MILES AT .20¢/MI	54.00
04-22	7105600009	Do	04/05/87	RENTAL CAR IN DISTRICT	51.30
04-22	7105600011	U.S. SPRINT	03/29/87	PHONE SERVICE	.36
04-28	7117720025	ROBERT STAGE WINTERS	04/12/87-04/17/87	GASOLINE FOR RENTAL CAR	31.57
04-28	7117720026	Do	04/12/87-04/17/87	MEALS IN DISTRICT ON OFFICIAL BUSINESS	18.40
04-28	7117720024	Do	04/12/87-04/18/87	ROUND TRIP AIRFARE WDC-BAK-WDC, PLUS GROUND TRANSPORTATION	488.00
04-28	7117720027	Do	04/16/87-04/17/87	LODGING IN DISTRICT ON OFFICIAL BUSINESS	37.10
04-30	7118300005	BAKERSFIELD RUBBER STAMP COMPANY	03/30/87	RUBBER STAMP FOR DISTRICT OFFICE	6.25
04-30	7118300004	GENERAL SERVICES ADMIN	03/31/87	PHONE SERVICE	272.23
04-30	7118300003	GENERAL TELEPHONE	04/10/87-05/09/87	AT&T COMMUNICATIONS	71.90
04-30	7118300031	Do	04/10/87-05/09/87	PHONE SERVICE	218.05
04-30	7118300001	THE DAILY INDEPENDENT	05/01/87-11/01/87	SUBSCRIPTION FOR DISTRICT OFFICE IN LANCASTER	28.50
04-30	7119890628	BANDUCCI ENTERPRISES	04/01/87-04/30/87	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,312.50
04-30	7119890630	DONNA M.BARKDULL	04/01/87-04/30/87	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
04-30	7119890629	ESSEX CENTER LIMITED	04/01/87-04/30/87	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63
04-30	7120900422	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		839.38
04-30	7121340013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		370.19
04-30	7121570024	*(EQUIPMENT ALLOWANCE)*	04/30/87	EQUIPMENT OBLIGATED	(766.00)
05-06	7120530033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	624.85
05-06	7120700012	CATHERINE M ABERNATHY	04/10/87-04/11/87	575 MILES IN PRIVATE AUTO ON OFFICIAL BUSINESS	115.00
05-06	7120700011	Do	04/11/87	PURCHASE OF PICTURES, MAPS OF INYO COUNTY	13.47
05-06	7120700010	JOHN WILLIAM LATHROP	04/14/87-04/20/87	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS	45.00
05-06	7120700014	ROBERT C TAPELLA	03/13/87-04/17/87	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 635.5 MILES AT .20 PER MILE	127.10
05-06	7120700013	WILLIAM M THOMAS	04/14/87-04/17/87	ROUND TRIP AIRFARE WDC-BAK-WDC PLUS GROUND TRANSPORTATION	590.00
05-06	7120700015	Do	04/24/87-04/27/87	ROUND TRIP AIRFARE WDC-BAK-WDC PLUS GROUND TRANSPORTATION	560.00
05-08	7126610009	PACIFIC BELL	03/25/87-04/24/87	LOCAL TELEPHONE SERVICE	130.60
05-08	7126610010	Do	03/25/87-04/24/87	AT&T COMMUNICATIONS	252.21
05-19	7138630002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	117.35
05-19	7139500014	PACIFIC BELL	03/28/87-04/27/87	LOCAL TELEPHONE SERVICE	231.34
05-19	7139500015	Do	03/28/87-04/27/87	AT&T COMMUNICATIONS	530.17
05-21	7138460016	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	PHONE SYSTEM	177.40
05-21	7138460015	COASTAL BUSINESS SYSTEMS	04/01/87 04/30/87	PHONE SYSTEM	63.00
05-21	7138460021	DEPARTMENT OF STATE	04/08/87	TELEGRAM	30.00
05-21	7138460018	FEDERAL EXPRESS CORP	04/08/87	SHIPPING SERVICE	20.00
05-21	7138460019	Do	04/20/87	SHIPPING SERVICE	11.00
05-21	7138460022	NINA O. MAY	04/09/87	NEWSLETTER PRINTING	7,170.00
05-21	7138460020	THOMAS J LANKFORD	04/30/87	PRINTING OF MEMO PADS AND BUSINESS CARDS	101.35
05-21	7138460014	WILLIAM M. THOMAS	04/15/87 04/18/87	RENTAL CAR IN DISTRICT	132.90
05-21	7138460017	WEST PUBLISHING CO	04/20/87	REFERENCE UPDATES FOR USE IN MEMBER'S OFFICE	18.00
05-21	7141450020	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	1.49
05-22	7139720004	CATHERINE M ABERNATHY	04/10/87-04/25/87	GASOLINE PURCHASE FOR RENTAL CARS	41.01
05-22	7139720005	Do	04/27/87	ONE-WAY BAKERSFIELD TO WASHINGTON PLUS GROUND TRANSPORTATION.	330.00
05-22	7139720006	Do	05/05/87	ONE WAY AIRFARE WASHINGTON TO BAKERSFIELD	230.00
05-22	7139720003	ROBIN RENEE LAKE	04/23/87 04/25/87	GASOLINE PURCHASE FOR RENTAL CAR	19.00
05-22	7141570012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	11.16
05-28	7146890626	BANDUCCI ENTERPRISES	05/01/87 05/30/87	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,312.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890628	DONNA M.BARKDULL	05/01/87-05/30/87	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
05-28	7146890627	ESSEX CENTER LIMITED	05/01/87-05/30/87	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63
05-31	7149900422	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		730.56
05-31	7149920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		53.30
05-31	7152550014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		298.26
06-05	7154330002	COLLEEN MARIE JORDAN	05/15/87-05/19/87	MILEAGE IN PRIVATE AUTO, 570 MI @ .20	114.00
06-05	7154330001	ROBIN RENEE LAKE	05/22/87-05/23/87	RENTAL CAR	38.16
06-05	7154330003	JOHN WILLIAM LATHROP	05/12/87-05/26/87	GASOLINE PURCHASE FOR RENTAL CAR	109.15
06-05	7154330004	Do	05/22/87-05/23/87	LODGING & MEALS IN BISHOP ON OFFICIAL BUSINESS	62.24
06-10	7160340025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	15.07
06-10	7160450002	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160830018	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.81
06-11	7160740028	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	420.59
06-11	7162820001	PACIFIC BELL	04/28/87-05/27/87	LOCAL TELEPHONE SERVICE	216.90
06-11	7162820002	Do	04/28/87-05/27/87	AT&T COMMUNICATIONS	194.78
06-12	7161540003	CATHERINE M ABERNATHY	04/14/87-05/15/87	GASOLINE PURCHASE FOR RENTAL CAR	43.17
06-12	7161540004	Do	05/17/87	GROUND TRANSPORTATION & ADDITIONAL FARE BAKERSFIELD TO WASHINGTON	79.00
06-12	7161540005	DINERS CLUB INTERNATIONAL	05/17/87	ONE WAY AIRFARE BAKERSFIELD TO WASHIGTON FOR SWAJIAN	227.00
06-12	7161540001	JOHN WILLIAM LATHROP	04/04/87-05/10/87	GASOLINE PURCHASE FOR RENTAL CAR	95.10
06-12	7161540002	Do	05/11/87	LUNCHEON/MEETING OF GIRL SCOUTS - SPEAKER	10.00
06-15	7163410026	CERTIFIED LEASING	04/24/87	RENTAL CAR IN DISTRICT	250.00
06-15	7163410029	Do	05/27/87	RENTAL CAR IN DISTRICT	250.00
06-15	7163410023	FEDERAL EXPRESS CORP	04/28/87	SHIPPING SERVICES	42.75
06-15	7163410024	Do	05/07/87	SHIPPING SERVICES	16.50
06-15	7163410028	Do	05/14/87-05/18/87	SHIPPING SERVICES	40.00
06-15	7163410025	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PHONE SERVICE	271.93
06-15	7163410027	HALL LETTER SHOP	02/09/87	PRINTING OF POSTCARD	4,497.53
06-16	7166530005	CATHY KIBBE	05/23/87	CHARTERED PLANE IN DISTRICT	200.00
06-16	7166530004	SUSAN S SOFFA	05/13/87-05/17/87	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 230 MILES AT .20 PER MILE	46.00
06-16	7166530002	CATHERINE M SWAJIAN	05/21/87-05/26/87	AIRFARE ROUNDTRIP WDC-BAK-SAC	307.00
06-16	7166530003	WILLIAM M. THOMAS	05/21/87-05/23/87	RENTAL CAR IN DISTRICT	94.79
06-16	7166530001	Do	05/21/87-05/26/87	AIRFARE ROUNDTRIP WDC-BAK-SAC-WDC PLUS GROUND TRANSPORTATION	1,209.00
06-22	7169560016	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	PHONE SERVICE	177.40
06-22	7169560019	COASTAL BUSINESS SYSTEMS	05/01/87-05/31/87	PHONE SYSTEM IN DISTRICT OFFICE	63.00
06-22	7169560022	FEDERAL EXPRESS CORP	03/13/87	SHIPPING SERVICES	10.00
06-22	7169560023	Do	05/19/87	SHIPPING SERVICES	20.00
06-22	7169560020	GENERAL TELEPHONE	05/10/87-06/09/87	PHONE SERVICE	137.12
06-22	7169560021	Do	05/10/87-06/09/87	AT&T COMMUNICATIONS	45.42
06-22	7169560013	HENLEY'S PHOTO INC	06/03/87	BLACK AND WHITE PHOTOS FOR NEWSLETTER	12.00
06-22	7169560014	Do	06/28/87	BLACK AND WHITE PHOTOS FOR NEWSLETTER	17.45
06-22	7169560018	LOS ANGELES TIMES	12/15/86-12/14/87	SUBSCRIPTION FOR LANCASTER OFFICE	147.30
06-22	7169560015	PUBLIC RELATIONS PLUS, INC	06/08/87	PUBLICATION FOR USE IN OFFICE	94.00
06-22	7169560017	THOMAS J LANKFORD	05/29/87	BUSINESS CARDS FOR CATHERINE ABERNATHY	40.00
06-24	7174240017	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.16

06-24	7174650018	POSTMASTER	06/11/87	POSTAGE FOR OFFICIAL BUSINESS	220.00
06-24	7175500027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.97
06-26	7176570002	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	117.35
06-26	7177800013	PACIFIC BELL	04/25/87-05/24/87	LOCAL TELEPHONE SERVICE	103.08
06-26	7177800014	Do	04/25/87-05/24/87	AT&T COMMUNICATIONS	128.19
06-29	7177550015	CATHERINE M ABERNATHY	05/24/87-06/15/87	GAS FOR RENTAL CAR IN DISTRICT	71.08
06-29	7177550010	Do	06/11/87-06/12/87	GROUND TRANSPORTATION IN DISTRICT	79.80
06-29	7177550011	Do	06/11/87-06/12/87	LODGING IN DISTRICT	82.95
06-29	7177550021	ARVIN TILLER-BOOSTER	05/01/87-05/01/88	SUBSCRIPTION FOR BAKERSFIELD OFFICE	10.00
06-29	7177550018	CALIFORNIA CONTINUING EDUCATION OF BAR	05/28/87	REFERENCE MATERIALS	5.00
06-29	7177550017	GENERAL SERVICES ADMIN	05/31/87	PHONE SERVICE FTS	271.87
06-29	7177550022	GENERAL TELEPHONE	05/13/87-06/13/87	AT&T TELECOMMUNICATIONS	79.30
06-29	7177550023	Do	05/13/87-06/13/87	PHONE SERVICE	145.20
06-29	7177550019	GERRY & LIBBY CONNOLLY	05/01/87-10/01/87	SUBSCRIPTION FOR PISMO BEACH OFFICE	10.50
06-29	7177550016	JOHN WILLIAM LATHROP	06/16/87	GAS FOR RENTAL CAR IN DISTRICT	11.39
06-29	7177550025	CATHERINE M SWAJIAN	06/08/87	ONEWAY AIRFARE BAK-WDC	221.00
06-29	7177550009	Do	06/11/87-06/12/87	ONEWAY AIRFARE WDC-ONTARIO-BAK	253.00
06-29	7177550020	THOMAS J LANKFORD	06/02/87	PRINTING OF MEMO PADS FOR SUSAN HEDRICK	65.90
06-29	7177550024	WILLIAM M THOMAS	06/05/87-06/08/87	ROUNDTRIP AIRFARE WDC-BAK-WDC PLUS GROUND TRANSPORTATION	511.00
06-29	7177550012	Do	06/11/87-06/15/87	ROUND AIRFARE WDC-SF-SLO-TRIP LA-WDC	1,301.00
06-29	7177550013	Do	06/11/87-06/15/87	PLUS GROUND TRANSPORTATION AND LODGING	115.70
06-29	7177550014	Do	06/12/87-06/14/87	RENTAL CAR IN DISTRICT	114.09
06-29	7177550026	Do	06/18/87-06/22/87	ROUNDTRIP AIRFARE WDC BAK-WDC PLUS GROUND TRANSPORTATION	1,490.00
06-29	7177890630	BANDUCCI ENTERPRISES	06/01/87-06/30/87	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,312.50
06-29	7177890632	DONNA M BARKDULL	06/01/87-06/30/87	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
06-29	7177890631	ESSEX CENTER LIMITED	06/01/87-06/30/87	RENT 858 W JACKMAN ST LANCASTER,CA 93534	407.63
06-30	7181900420	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		856.12
06-30	7181920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		.65
06-30	7182700036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		256.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	85,889.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,703.24
TOTAL	**128,593.21**

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

ALCALDE, NANCY T	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
ALCOCK, ROBERT M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,999.99
ALPERSON, PHILIP R	04/01/87-06/30/87	STAFF ASSISTANT	8,799.99
CANDELARIA, ALMA R	04/01/87-06/30/87	CASEWORKER	4,950.00
CARDENAS, FRANK CHARLES	06/11/87-06/30/87	TEMPORARY EMPLOYEE	666.67
CLARK, CORALIE	04/01/87-06/30/87	FIELD DEPUTY	5,499.99
DE LA CRUZ, GUADALUPE, JR	04/01/87-06/30/87	DISTRICT MANAGER	14,150.01
DETCHMENDY, MARY	04/01/87-06/30/87	STAFF ASSISTANT	4,749.99
FERRIS, DIANE MARIE	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
HEALY, ROBERT L, JR	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
HERNANDEZ, LETICIA	04/01/87-06/30/87	FIELD DEPUTY	8,000.01
JACQUEZ, ALBERT S	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
JIMENEZ, MARY ELIZABETH	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOPEZ, MARTHA	04/01/87-06/30/87	CASE WORKER	4,500.00
		MORALES, MAURO A	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
		PALMER, ALYSON M	04/01/87-06/30/87	FIELD DEPUTY	4,083.34
		ROQUE, MARGARITA	04/01/87-06/30/87	LEGISLATIVE AIDE	1,869.99
		EXPENSES			
04-03	7089310025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	174.01
04-03	7090600025	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	174.01
04-09	7098200020	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.04
04-16	7100250007	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5.43
04-16	7100930002	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	18.54
04-20	7103660015	ALMA R. CANDELARIA	03/04/87-03/25/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 86 MILES AT .21¢/MI	18.06
04-20	7103660018	GENERAL SERVICES ADMIN	11/01/86-11/30/86	PAYMENT FOR FTS PHONE SERVICE FOR THE DISTRICT OFFICE	85.12
04-20	7103660019	Do	12/01/86-12/31/86	PAYMENT FOR FTS PHONE SERVICE FOR DISTRICT OFFICE	85.12
04-20	7103660012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/87-04/21/87	PAYMENT FOR LOCAL PHONE SERVICE FOR DISTRICT OFFICE	150.67
04-20	7103660013	Do	03/22/87-04/21/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	1.58
04-20	7103660016	MARTHA LOPEZ	03/20/87-03/25/87	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 71 MILES AT .21¢/MI	14.91
04-20	7103660017	Do	03/20/87-03/30/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	8.25
04-20	7103660014	ESTEBAN E TORRES	01/01/87-03/31/87	REIMBURSEMENT FOR AUTHORIZE TRAVEL EXPENSES: 6 TRIPS TO AIRPORT 52 MILES AT .21¢/MI	65.52
04-20	7105500006	DINERS CLUB INTERNATIONAL	01/08/87-01/25/87	PAYMENT FOR ROUNDTRIP AIR FARE FROM ADMINISTRATIVE ASSISTANT FROM DC TO LA ON OFC BUSINESS	365.00
04-20	7105500009	Do	01/14/87	PAYMENT FOR MEAL TAKEN WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS BY ROBERT ALCOCK	55.10
04-20	7105500007	Do	02/05/87	PAYMENT FOR ONE WAY AIRFARE FOR CONG., FROM SAN FRAN TO L.A., ON OFFICIAL BUSINESS	89.00
04-20	7105500008	Do	02/16/87	PAYMENT FOR ONE WAY AIRFARE FOR CONG., L.A. TO D.C. WHILE ON OFFICIAL BUSINESS	139.00
04-27	7103710003	ARROWHEAD DRINKING WATER CO	03/21/87-04/17/87	PAYMENT FOR DRINKING WATER FOR USE IN DISTRICT OFFICE	36.85
04-27	7103710007	DAVID R RAMAGE	02/11/87-02/12/87	PAYMENT FOR PRINTING SERVICES (LABELS)	134.75
04-27	7103710006	Do	02/24/87-02/26/87	PAYMENT FOR PRINTING SERVICES (LETTERS AND LABELS)	802.15
04-27	7103710005	Do	03/02/87-03/03/87	PAYMENT FOR PRINTING SERVICES (LABELS AND LETTERS)	188.80
04-27	7103710008	Do	03/12/87-03/18/87	PAYMENT FOR PRINTING SERVICE (LETTERS AND LABELS)	264.80
04-27	7103710009	Do	03/25/87	PAYMENT FOR PRINTING SERVICES (LETTERHEADS)	169.00
04-27	7103710010	Do	03/26/87	PAYMENT FOR PRINTING SERVICES (LETTERS)	58.00
04-27	7103710001	GENERAL SERVICES ADMIN	01/01/87-01/31/87	PAYMENT FOR FTS PHONE SERVICES FOR DISTRICT OFFICE	101.40
04-27	7103710002	Do	02/01/87-02/28/87	PAYMENT FOR FTS PHONE SERVICE FOR DISTRICT OFFICE	85.12
04-27	7103710011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/87-04/03/87	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	233.39
04-27	7103710012	Do	03/04/87-04/03/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	15.79
04-27	7103710004	MAURO A MORALES	03/16/87-03/20/87	REIMBURSEMENT FOR GAS USED IN LEASED DO VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.25
04-30	7118300008	GUADALUPA DE LACRUZ	03/05/87-03/31/87	REIMBURSEMENT FOR CAR WASH FOR LEASED VEHICLE USED ON OFFICIAL BUSINESS	12.44
04-30	7118300007	Do	03/11/87-03/29/87	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED WHILE ON OFFICIAL BUSINESS	41.29
04-30	7118300006	Do	03/15/87-03/27/87	104 MI @ .21 PER MILE	21.84
04-30	7119890631	VEGA REFRIGERATION	04/01/87-04/30/87	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
04-30	7120900467	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,187.30
04-30	7120920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		130.00
04-30	7121340034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		2,034.00
05-06	7119580017	POSTMASTER	04/03/87	2 ROLLS (@ .22¢) STAMPS	44.00
05-06	7120300005	MCI TELECOMMUNICATIONS COMM SERVICE - NE	03/02/87-04/02/87	PAYMENT FOR LONG DISTANCE SERVICE ON FTS LINE IN DISTRICT (OTHER THAN GOVT LINES)	2.07

05-06	7120300004	SAN GABRIEL VALLEY DAILY TRIBUNE	05/17/87-07/11/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	14.00
05-06	7120300006	WESTERN UNION	04/03/87-04/08/87	PAYMENT FOR TELEGRAMS USED--OFFICIAL BUSINESS	45.55
05-06	7120860039	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.31
05-06	7124710004	ROBERT M ALCOCK	04/21/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
05-06	7124710001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/87-05/03/87	PAYMENT FOR LOCAL PHONE SERVICE IN THE DISTRICT OFFICE	253.53
05-06	7124710002	Do	04/04/87-05/03/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN THE DISTRICT OFFICE	20.06
05-06	7124710008	LETICIA HERNANDEZ	02/17/87	REIMBURSEMENT FOR OFFICE KEY	1.33
05-06	7124710007	Do	03/01/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00
05-06	7124710005	Do	03/01/87-03/24/87	REIMBURSEMENT FOR MILEAGE: 452 MILES @ .21 PER MILE WHILE ON OFFICIAL BUSINESS	94.92
05-06	7124710003	Do	03/03/87	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	40.00
05-06	7124710006	Do	03/26/87	REIMBURSEMENT FOR GAS USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	10.75
05-06	7124710009	Do	04/01/87	REIMBURSEMENT FOR PICTURE DEVELOPMENT AND FRAME FOR USE IN DISTRICT OFFICE	11.15
05-14	7132860015	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	117.50
05-15	7134400010	DAVID R RAMAGE	03/19/87	PAYMENT FOR PRINTING SERVICES, LETTERS	69.00
05-15	7134400011	Do	03/30/87-04/01/87	PAYMENT FOR PRINTING SERVICES, LABELS, LETTERS	81.50
05-15	7134400012	Do	04/07/87-04/13/87	PAYMENT FOR PRINTING SERVICES, LETTERS, CALLING CARDS	690.50
05-15	7134400013	Do	04/14/87-04/20/87	PAYMENT FOR PRINTING SERVICES, NEWSLETTERS, LETTERS, LABELS	372.85
05-19	7135510018	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	192.05
05-19	7138680026	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	174.01
05-21	7141800011	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	7.29
05-22	7139720012	ARROWHEAD DRINKING WATER CO	04/18/87-05/15/87	PAYMENT FOR DRINKING WATER USED IN DISTRICT OFFICE	30.45
05-22	7139720011	ALMA R. CANDELARIA	04/01/87-04/10/87	REIMBURSEMENT FOR 91 MILES @ .21/MI, MILEAGE USED WHILE ON OFFICIAL BUSINESS	19.11
05-22	7139720010	CORDOBA CORPORATION	04/27/87	PAYMENT FOR COMPUTER SERVICES	15,000.00
05-22	7139720007	DAVID R RAMAGE	04/22/87-04/29/87	PAYMENT FOR PRINTING SERVICES (LETTERS, LABELS, CARDS)	761.75
05-22	7139720009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/87	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	8.42
05-22	7139720008	Do	04/22/87-05/21/87	PAYMENT FOR LOCAL PHONE SERVICE FOR DISTRICT OFFICE	158.43
05-22	7141540012	DIALCOM, INC	03/31/87	PAYMENT FOR COMPUTER SERVICES (LABELS)	238.88
05-22	7141540011	GENERAL SERVICES ADMIN	01/01/87-03/31/87	PAYMENT FOR FTS PHONE SERVICE JAN-MAR/87 FOR THE DISTRICT OFFICE	106.59
05-22	7141540013	SERVICE AMERICA CORP	01/05/87-01/27/87	PAYMENT FOR MEALS WITH CONSTITUENTS	144.30
05-22	7141540014	Do	02/02/87-02/24/87	PAYMENT FOR MEALS WITH CONSTITUENTS	29.70
05-22	7141540015	Do	03/12/87-03/25/87	PAYMENT FOR MEALS WITH CONSTITUENTS	35.25
05-26	7146700002	H R VANCE	03/16/87	PAYMENT FOR ROAD MAP TO BE USED IN DISTRICT OFFICE	19.95
05-26	7146700031	WILKINSON INSURANCE AGENCY	01/05/87-01/05/88	PAYMENT FOR AUTOMOBILE INSURANCE FOR LEASED CAR USED IN DISTRICT OFFICE (ONE YEAR PAYMENT)	3,055.00
05-28	7141530026	POSTMASTER	04/28/87	1 ROLL OF .22¢ STAMPS	22.00
05-28	7146890629	VEGA REFRIGERATION	05/01/87-05/30/87	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
05-28	7147430025	ROBERT M ALCOCK	05/15/87	REIMB FOR PRINTING COSTS OF ENVELOPES USED FOR OFFICIAL BUSINESS	34.00
05-28	7147430021	LETICIA HERNANDEZ	04/01/87-04/30/87	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 530 MILES AT .21 PER MILE	111.30
05-28	7147430023	Do	04/03/87-04/30/87	REIMB FOR FOOD FOR CONSTITUENTS	31.40
05-28	7147430024	Do	04/10/87	REIMB FOR FILM USED FOR OFFICIAL PURPOSES	3.40
05-28	7147430022	Do	04/29/87	REIMB FOR GAS USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	13.00
05-31	7149900467	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,187.30
05-31	7149920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		3.90
05-31	7152550044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,355.31
06-03	7148820023	DIALCOM, INC	04/30/87	PAYMENT FOR COMPUTER SERVICES (LABELS OVER MAX)	108.00
06-03	7148820020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/04/87 06/03/87	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	242.90
06-03	7148820021	Do	05/04/87-06/03/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	9.72
06-03	7148820022	HIGHLANDER PUBLICATIONS, INC.	05/07/87-05/07/88	PAYMENT FOR ONE YEAR SUBSCRIPTION TO VARIOUS DISTRICT NEWSPAPERS	75.00
06-03	7152620001	DINERS CLUB INTERNATIONAL	02/27/87-03/01/87	PAYMENT FOR ROUNDTRIP AIRFARE FOR CONGRESSMAN DC TO LA WHILE ON OFFICIAL BUSINESS	288 00
06-03	7152620002	Do	03/13/87-03/16/87	PAYMENT FOR ROUNDTRIP AIRFARE FOR CONGRESSMAN DC TO LA WHILE ON OFFICIAL BUSINESS	278 00
06-03	7152620003	Do	03/15/87-03/21/87	PAYMENT FOR ROUND TRIP AIRFARE FOR STAFF ASSIST MAURO MORALES, DC TO LA WHILE ON OFFICIAL BUSINESS.	314.00
06-03	7152620004	Do	03/19/87-03/23/87	PAYMENT FOR ROUNDTRIP AIRFARE DC-LA FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	302 00
06-03	7152620005	Do	03/26/87	PAYMENT FOR ONE WAY AIRFARE FOR CONGRESSMAN DC-LA WHILE ON OFFICIAL BUSINESS	139.00
06-09	7159520008	CAMINO REAL LEASING	03/01/87-05/31/87	PAYMENT FOR 3 MONTHS FOR LEASED VEHICLE IN DISTRICT MINUS OVERCHARGE ADJUSTMENT	1,154.78
06-10	7156830015	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	50.00
06-10	7160050019	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	192 05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7160390024	C&P TELEPHONE COMPANY	03/01/87 03/31/87	AT&T PRO-AMERICA TOLLS	.72
06-10	7160590025	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	174.01
06-10	7160870013	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	19.61
06-11	7160770035	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.81
06-15	7163440018	ARROWHEAD DRINKING WATER CO.	05/16/87-06/12/87	PAYMENT FOR DRINKING WATER USED IN DISTRICT OFFICE	43.25
06-15	7163440015	DAVID R RAMAGE	05/07/87-05/12/87	PAYMENT FOR PRINTING SERVICE (LETTERS)	912.40
06-15	7163440016	Do	05/13/87-05/26/87	PAYMENT FOR PRINTING SERVICES (LETTERS)	563.35
06-15	7163440017	Do	05/19/87	PAYMENT FOR PRINTING SERVICES (LETTERS)	275.00
06-15	7163440019	GENERAL SERVICES ADMIN	04/01/87-04/30/87	PAYMENT FOR FTS PHONE SERVICE IN DISTRICT OFFICE	91.29
06-15	7163440020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/87-06/21/87	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	154.55
06-15	7163440021	Do	05/22/87-06/21/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	4.38
06-22	7168210003	Do	06/04/87-07/03/87	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	232.10
06-22	7168210004	Do	06/04/87-07/03/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	15.64
06-22	7168210006	ESTEBAN E TORRES	05/02/87-05/21/87	REIMBURSEMENT FOR MEALS TAKEN WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	209.85
06-22	7168210005	Do	05/17/87-06/07/87	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED IN DISTRICT ON OFFICIAL BUSINESS	34.00
06-22	7169560031	DAVID R RAMAGE	06/03/87	PAYMENT FOR PRINTING SERVICES (LETTERS AND CARDS)	433.00
06-22	7169560032	Do	06/04/87	PAYMENT FOR PRINTING SERVICES (LABELS)	35.60
06-22	7169560034	LETICIA HERNANDEZ	04/20/87	REIMBURSEMENT FOR MEAL TAKEN WITH CONSTITUENTS	6.00
06-22	7169560033	Do	05/01/87-05/31/87	REIMBURSEMENT FOR MILEAGE USED WHILE ON OFFICIAL BUSINESS (841 MILES @ .21 CENTS)	176.61
06-22	7169560035	Do	05/14/87	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
06-22	7169560029	Do	05/14/87-05/28/87	REIMBURSMENT FOR FRAMES BOUGHT FOR OFFICE OFFICIAL USE	12.25
06-24	7174210014	ROBERT M. ALCOCK	06/19/87	REIMBURSEMENT FOR IMPRINTING OF ENVELOPES FOR OFFICIAL BUSINESS	34.00
06-24	7174210015	GENERAL SERVICES ADMIN	05/01/87-05/31/87	PAYMENT FOR FTS PHONE SERVICE IN DISTRICT OFFICE	85.12
06-24	7175510022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	19.06
06-26	7177520025	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	174.01
06-29	7177890633	VEGA REFRIGERATION	06/01/87-06/30/87	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
06-30	7181900466	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		(359.50)
06-30	7181920216	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		.65
06-30	7182700015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,097.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,069.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,623.43
TOTAL	**151,693.39**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

BARRY, RITA M	04/01/87-06/30/87	DIRECTOR OF CONSTITUENT SERVICES	8,250.00

BROWNSTEIN, MARK STUART	06/01/87–06/30/87	SPECIAL ASSISTANT		1,875 00
CAMMACK, ANN BURGESS	04/01/87–06/30/87	RECEPTIONIST		4,500.00
COHEN, ROGER JOHN	04/01/87–06/30/87	DISTRICT ADMINISTRATOR		11,250.00
COOPER, MITCHELL E	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT		4,833.34
DURBIN, VICTORIA	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT		11,250.00
ELLIOTT, MYRA RENSHAW	04/01/87–06/30/87	STAFF ASSISTANT		1,250.01
FARNSWORTH, JAMES ROBERT	04/01/87–06/30/87	STAFF ASSISTANT		4,500.00
GERSTMANN, ERIC P	04/01/87–05/31/87	STAFF ASSISTANT		3,333.34
GODOWN, GAYLE HELEN	04/01/87–06/30/87	DIRECTOR OF COMPUTER OPERATIONS		6,500.01
HERN, J. BROOKE	06/01/87–06/30/87	STAFF ASSISTANT		1,333.33
HOCHNER, ELAINE S	04/01/87–06/30/87	PART-TIME EMPLOYEE		1,749.99
HURWITZ, LYNNE B	04/01/87–06/30/87	CONSTITUENT SERVICES ASSISTANT		7,749.99
LEWIS, BEATRICE	04/01/87–06/30/87	PART-TIME EMPLOYEE		1,749.99
NIENSTADT, MYLES	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT		4,666.67
PARANO, DAVID	04/01/87–06/30/87	PART-TIME EMPLOYEE		967.32
RUBIN, BARRY L	06/01/87–06/30/87	DUPUTY DISTRICT ADMINISTRATOR		3,000.00
RUPAR, MICHELLE	04/01/87–06/30/87	STAFF ASSISTANT		4,250.01
SARGENTI, BARBARA ANN	05/04/87–06/30/87	PART-TIME EMPLOYEE		791.67
STERN, SARA	04/01/87–06/30/87	RECEPTIONIST		3,500.01
WARSHAUER, LEWIS S	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		8,000.01

EXPENSES

04-03	7089600017	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	178.42
04-03	7090240017	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	178.42
04-08	7092080045	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	277.00
04-09	7093220036	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	599.80
04-16	7099230031	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	17.30
04-16	7100280019	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	36.59
04-16	7103630017	POSTMASTER	03/18/87	STAMPS	22.00
04-20	7103660020	FEDERAL EXPRESS CORP	01/21/87	EXPRESS MAIL	23.00
04-23	7110720001	DAVID R RAMAGE	04/15/87	TOWN MEETING NOTICE	324.00
04-23	7110720002	Do	04/15/87	REPRINT - THE RECORD	75.00
04-23	7111400001	NJ BELL	04/02/87–05/01/87	NJ BELL CHARGES	693.47
04-23	7111400002	Do	04/02/87–05/01/87	AT&T CHARGES	147.97
04-23	7111810001	DAVID R RAMAGE	04/09/87	CALLING CARDS - WARSHAVER	21.00
04-23	7111810002	MEDIA PLUS	04/14/87	REPRINT - U.S. CAN'T ALLOW	99.00
04-23	7111810003	Do	04/16/87	NEWSLETTER	5,158.45
04-23	7112790001	VICTORIA DURBIN	03/02/87	AIRFARE - DC-NEWARK	49.00
04-27	7103710013	GENE HACKER, INC	12/11/86	PHOTO DEVELOPMENT	19.44
04-27	7103710014	SERVICE AMERICA CORP	02/03/87	LUNCH WITH CONSTITUENTS	19.60
04-27	7103710015	Do	02/05/87	LUNCH WITH CONSTITUENTS	37.00
04-30	7119890632	COURT PLAZA ASSOCIATES	04/01/87–04/30/87	RENT 25 MAIN ST HACKENSACK NJ	3,847.78
04-30	7120900323	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,884.75
04-30	7120920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		9 75
04-30	7121340014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		214 17
05-06	7119580018	POSTMASTER	04/14/87	POSTAGE	22 00
05-06	7120530008	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	636 00
05-06	7120700017	UNICYN FINANCIAL CORP	04/01/87	DISTRICT PHONE LEASE	302 91
05-06	7120700016	Do	05/01/87	PHONE LEASE - DISTRICT	302 91
05-13	7132720014	BARCO AUTO LEASING CORP	04/14/87	FINAL SETTLEMENT OF AUTO LEASE #14152 FOR CALENDAR YEAR 1986	800 00
05-13	7132720015	GENERAL SERVICES ADMIN	03/31/87	DISTRICT PHONE (FTS) BILLING	91 19
05-14	7132860016	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	327 00
05-19	7134700020	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	294 62
05-19	7138620017	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	178 42
05-20	7138730001	NEW JERSEY BELL	05/02/87–06/01/87	NJ BELL CHARGES	560 58
05-20	7138730002	Do	05/02/87–06/01/87	AT&T CHARGES	68 23
05-21	7141450003	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	32 06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141540016	AUTOMATED OFFICE PRODUCTS, INC	04/03/87	COMPUTER RIBBONS	276.46
05-22	7141540017	DAVID R RAMAGE	05/11/87	2000 MEMO'S	47.50
05-22	7141640031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	9.85
05-26	7146700003	DAVID R RAMAGE	09/19/86	CALLING CARDS	92.50
05-28	7146890630	COURT PLAZA ASSOCIATES	05/01/87-05/30/87	RENT 25 MAIN ST HACKENSACK,NJ	3,847.78
05-31	7149900320	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,881.96
05-31	7149920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		.65
05-31	7152550015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		185.50
06-03	7149740005	FEDERAL EXPRESS CORP	02/26/87	EXPRESS MAIL	14.00
06-03	7149740007	Do	03/18/87	EXPRESS MAIL	14.00
06-03	7149740006	Do	03/20/87	EXPRESS MAIL	14.00
06-03	7149740008	Do	03/24/87	EXPRESS MAIL	14.00
06-03	7149740009	Do	03/27/87	EXPRESS MAIL	23.00
06-03	7152620006	RITA M BARRY	05/15/87-05/19/87	AIRFARE DC-NEWARK-DC	98.00
06-05	7154860012	DAVID R RAMAGE	04/28/87	42,500 TOWN MEETING CARDS	636.00
06-09	7156540006	UNICYN FINANCIAL CORP	06/15/87	DISTRICT PHONE LEASE	302.91
06-09	7156540005	WESTERN UNION TELEGRAPH CO	04/30/87	WESTERN UNION SERVICE	33.10
06-10	7156200020	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	294.62
06-10	7156830016	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	397.66
06-10	7160340002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	28.37
06-10	7160440017	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	178.42
06-10	7160830003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	22.03
06-11	7160740004	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	578.11
06-15	7163440022	MEDIA PLUS	05/27/87	500 NOTES 'FYI'	130.00
06-19	7170500005	DINERS CLUB INTERNATIONAL	12/03/86-12/04/86	DC/NEWARK/DC FOR THE MEMBER	94.00
06-19	7170500004	Do	12/05/86-12/06/86	DC/NEWARK/DC FOR THE MEMBER	94.00
06-19	7170500003	Do	12/24/86-12/28/86	DC/NEWARK/DC FOR V. DURBIN	98.00
06-19	7170500001	Do	01/29/87-01/30/87	DC/NEWARK/DC FOR MEMBER	157.00
06-19	7170500002	Do	02/01/87	NYP/DC FOR THE MEMBER	53.00
06-19	7170500006	Do	02/05/87-02/06/87	DC/NEWARK/DC FOR G. GODOWN	94.00
06-19	7170500007	Do	02/05/87-02/06/87	DC/NEWARK/DC FOR THE MEMBER	94.00
06-19	7170500008	Do	02/13/87-02/14/87	DC/NEWARK/DC FOR V. DURBIN	94.00
06-19	7170500009	Do	02/19/87-02/20/87	DC/NEWARK/DC FOR THE MEMBER	94.00
06-19	7170500010	Do	02/27/87-02/28/87	DC/NEWARK/DC FOR MEMBER	94.00
06-19	7170500011	Do	03/03/87	NEWARK/DC FOR MEMBER	79.00
06-19	7170500012	Do	03/05/87-03/06/87	DC/NYC/DC FOR THE MEMBER	138.00
06-19	7170500013	Do	03/26/87	MEMBER TRAVEL TO DC/NEWARK	47.00
06-19	7170500014	Do	04/01/87-04/02/87	MEMBER TRAVEL DC/NEWARK/DC	98.00
06-19	7170500015	Do	04/07/87	MEMBER TRAVEL NEWARK/DC	49.00
06-19	7170500016	Do	04/21/87	MEMBER TRAVEL NEWARK/DC	49.00
06-19	7170500017	Do	04/24/87-04/26/87	DC/NYC/DC FOR WARSHAVER	138.00
06-23	7170200001	DAVID R RAMAGE	05/28/87	5000 PEEL BACK LABELS	137.50
06-23	7170450016	CENTER FOR ANALYSIS OF PUBLIC ISSUES	04/13/87	BOOK	10.00
06-23	7170450017	PALISADE PRINTING COMPANY	05/29/87	PRINTING CONG RECORD PIECE	15.00

06-24	7174430036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	20.82
06-24	7175500005	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	33.42
06-26	7175530030	DINERS CLUB INTERNATIONAL	10/03/86	AIRFARE STAFF - DC -- NEWARK	47.00
06-26	7175530029	Do	10/31/86	AIRFARE STAFF - DC-NEWARK (LEWIS)	47.00
06-26	7175530028	VICTORIA DURBIN	06/22/87	REIMBURSEMENT AIRFARE 6/21/87	82.00
06-26	7175530024	GENERAL SERVICES ADMIN	01/31/86	FTS SERVICE	1,932.29
06-26	7175530025	Do	04/30/86	FTS SERVICE	91.53
06-26	7175530026	Do	06/30/86	FTS SERVICE	89.44
06-26	7175530027	Do	05/31/87	FTS SERVICE	308.96
06-26	7176620017	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	178.42
06-26	7176740001	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE	43.97
06-26	7176740028	NEW JERSEY BELL	06/02/87-07/01/87	NJ BELL CHARGES	574.51
06-26	7176740029	Do	06/02/87-07/01/87	AT&T CHARGES	31.58
06-29	7177550027	GENERAL SERVICES ADMIN	02/28/86	FTS SERVICE	494.06
06-29	7177550028	Do	05/31/86	FTS SERVICE	89.64
06-29	7177550029	Do	07/31/86	FTS SERVICE	91.07
06-29	7177550030	Do	11/30/86	FTS SERVICE	89.44
06-29	7177890634	COURT PLAZA ASSOCIATES	06/01/87-06/30/87	RENT 25 MAIN ST HACKENSACK NJ	3,847.78
06-30	7181900320	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,881.10
06-30	7182700037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		494.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,300.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,864.35
TOTAL	**134,165.04**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

ARRINGTON, MICHELLE YVETTE	04/01/87-06/30/87	STAFF ASSISTANT	600.00
BANKS, WILLIAM K	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,375.01
CHAVEZ, JANINE E	06/15/87-06/30/87	COMPUTER MANAGER	933.33
DAUGHTRY, LEAH D	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,499.99
EDWARDS, MONIQUE LYNEE	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
FLEMING, ELLIS T	04/01/87-06/30/87	SPECIAL ASSISTANT	4,250.01
FORMAN, DAISY	04/01/87-05/31/87	SECRETARY	2,666.66
HAMLETT, BARBARA JENELL	04/01/87-06/30/87	COMPUTER MANAGER	5,124.99
HILL, ROLAND JEROME	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
JACKSON, DOROTHY R.	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
JONES, ARTENCER C	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00
LAWRENCE, CAROL	04/01/87-06/30/87	PART-TIME EMPLOYEE	5,000.01
MILLER, EDWARD	04/01/87-06/30/87	SPECIAL ASSISTANT	6,249.99
NIEVES, BENITO	04/01/87-06/30/87	STAFF ASSISTANT	1,750.01
PATTERSON, MINNIE FRANCES	04/01/87-06/30/87	EXECUTIVE SECRETARY	4,749.99
PETERKIN, LEM	04/01/87-06/30/87	STAFF ASSISTANT	2,000.01
PILLORS, BRENDA	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,625.00
PORTER, DIANE M	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
ROSENZWEIG, LAURENCE LEE	04/01/87-04/30/87	PART-TIME EMPLOYEE	333.33
RUBIN, LILLIAN R	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,749.99
SULLIVAN, JAMES	04/01/87-06/30/87	COUNSEL/DISTRICT DIRECTOR	12,500.01
WALKER, DOUGLAS	04/01/87-06/30/87	LEGISLATIVE AIDE	4,749.99
WILLIAMS, JOHN E	04/01/87-05/31/87	STAFF ASSISTANT	2,500.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/87–06/30/87	DIRECTOR OF SOCIAL WORK SERVICES	1,250.00
		WOOTEN-BRYANT, DE MECIA ARDEL	04/01/87–06/30/87	SPECIAL ASSISTANT	5,000.01
		EXPENSES			
04-03	7089620036	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	160.97
04-03	7090270034	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	160.97
04-09	7093240040	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.50
04-15	7105400009	CON EDISON	03/10/87–04/08/87	UTILITY SERVICE	89.99
04-16	7100220034	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.33
04-16	7100910020	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	16.25
04-16	7103630018	POSTMASTER	03/17/87	500 22¢ STAMPS	110.00
04-21	7107720027	ELLIS T. FLEMING	03/04/87–03/20/87	IN-DISTRICT TRAVEL EXPENSE - GAS	76.75
04-21	7107720004	DOROTHY R. JACKSON	01/05/87–01/07/87	STAFF TRAVEL BETWEEN DC AND DISTRICT (BROOKLYN, NY TO DC AND BACK)	140.00
04-21	7107720005	Do	01/13/87	TRAVEL DC TO NYC	70.00
04-21	7107720006	Do	01/20/87	STAFF TRAVEL NYC TO DC	70.00
04-21	7107720014	Do	02/03/87–02/05/87	STAFF TRAVEL BETWEEN DC AND DISTRICT (NYC TO DC AND BACK)	140.00
04-21	7107720015	Do	02/10/87–02/10/87	STAFF TRAVEL NYC TO DC AND BACK	140.00
04-21	7107720016	Do	02/17/87–02/19/87	STAFF TRAVEL NYC TO DC AND BACK	140.00
04-21	7107720007	Do	03/05/87	STAFF TRAVEL DC TO DISTRICT (BROOKLYN, NY)	70.00
04-21	7107720011	Do	03/16/87	CAB FARE NATIONAL AIRPORT TO LHOB	7.50
04-21	7107720008	Do	03/17/87–03/19/87	STAFF TRAVEL NY TO DC AND BACK	58.00
04-21	7107720012	Do	03/19/87	CAB FARE FROM LONGWORTH HOB TO NATIONAL AIRPORT	8.00
04-21	7107720009	Do	03/31/87	STAFF TRAVEL NY TO DC	70.00
04-21	7107720010	Do	03/31/87	CAB FARE NATIONAL AIRPORT TO LHOB	7.50
04-21	7107720028	Do	04/02/87–04/07/87	STAFF TRAVEL FROM WASHINGTON TO DISTRICT AND BACK INCLUDING CAB FARE TO AND FORM NATIONAL AIRPORT.	74.00
04-21	7107720013	Do	04/09/87	CAB FARE FROM LONGWORTH HOB	6.10
04-21	7107720001	MCI - COMMERCIAL SERVICE	03/02/87	LONG DISTANCE PHONE SERVICE DISTRICT OFFICE	121.25
04-21	7107720002	NEW YORK TELEPHONE	02/10/87–03/09/87	TELEPHONE SERVICE -- DISTRICT OFFICE	1,224.93
04-21	7107720003	Do	02/10/87–03/09/87	AT&T COMM	7.46
04-21	7107720019	EDOLPHUS TOWNS	02/16/87	AIR TRAVEL FROM DISTRICT TO WASHINGTON	70.00
04-21	7107720020	Do	02/27/87	AIR TRAVEL FROM WASHINGTON TO DISTRICT	79.00
04-21	7107720018	Do	03/01/87–03/14/87	DINNERS WITH CONSTITUENTS	81.31
04-21	7107720022	Do	03/03/87–03/05/87	AIR TRAVEL FROM DISTRICT TO WASHINGTON AND BACK	58.00
04-21	7107720017	Do	03/04/87–03/23/87	IN-DISTRICT TRAVEL EXPENSES GAS, TOLLS	108.00
04-21	7107720021	Do	03/12/87	AIR TRAVEL FROM WASHINGTON TO DISTRICT	70.00
04-21	7107720026	Do	03/25/87	DINNER WITH CONSTITUENTS	46.98
04-21	7107720025	Do	03/25/87–03/29/87	IN-DISTRICT TRAVEL EXPENSES	29.40
04-21	7107720023	Do	04/02/87	AIR TRAVEL FROM WASHINGTON TO DISTRICT	29.00
04-21	7107720024	Do	04/05/87	AIR TRAVEL FROM DISTRICT TO WASHINGTON	70.00
04-22	7107500017	AT&T CONSUMER SALES	03/11/87–06/11/87	LEASED EQUIPMENT	10.65
04-22	7107500014	AT&T INFORMATION SYSTEMS	10/06/86–11/05/86	LEASE & RENTALS DISTRICT OFFICE	15.61
04-22	7107500015	Do	02/06/87–03/05/87	LEASE AND RENTALS DISTRICT OFFICE	15.61
04-22	7107500025	Do	02/10/87–03/09/87	TELEPHONE LEASE AND RENTALS	236.02

04-22	7107500020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES ANNUAL ASSESSMENT	200.00
04-22	7107500003	LEAH D DAUGHTRY	01/04/87	STAFF TRAVEL -- DISTRICT TO WASHINGTON	75.00
04-22	7107500004	Do	01/29/87	STAFF TRAVEL -- WASHINGTON TO DISTRICT	75.00
04-22	7107500005	Do	02/02/87-02/06/87	STAFF TRAVEL -- DISTRICT TO WASHINGTON AND BACK INCLUDES CAB FARE TO AND FROM NATIONAL AIRPORT	164.95
04-22	7107500006	Do	02/09/87	STAFF TRAVEL -- DISTRICT TO WASHINGTON VIA AMTRAK	41.00
04-22	7107500007	Do	02/12/87-02/16/87	STAFF TRAVEL -- WASHINGTON TO DISTRICT AND BACK INCLUDES CAB FARE TO AND FROM NATIONAL AIRPORT.	166.50
04-22	7107500002	Do	02/26/87-03/30/87	STAFF TRAVEL -- WASHINGTON TO DISTRICT AND BACK INCLUDING CABFARE TO AND FROM NATIONAL AIRPORT	72.50
04-22	7107500001	Do	03/12/87-03/16/87	STAFF TRAVEL WASHINGTON TO DISTRICT AND BACK INCLUDING CAB FARE FROM LHOB TO NATIONAL AIRPORT.	66.00
04-22	7107500028	DAVID R RAMAGE	03/11/87	PRINTING SERVICES	21.00
04-22	7107500027	Do	03/24/87	PRINTING SERVICES	27.00
04-22	7107500022	FEDERAL EXPRESS CORP	02/07/86	OVERNIGHT PACKAGE DELIVERY	16.50
04-22	7107500023	Do	04/24/86	OVERNIGHT PACKAGE DELIVERY	11.00
04-22	7107500018	Do	02/12/87	OVERNIGHT PACKAGE DELIVERY	23.00
04-22	7107500019	Do	02/19/87-02/24/87	OVERNIGHT PACKAGE DELIVERY	37.00
04-22	7107500010	Do	03/17/87-03/19/87	OVERNIGHT PACKAGE DELIVERY	46.00
04-22	7107500013	GENERAL SERVICES ADMIN	02/28/87	FTS SERVICE -- DISTRICT OFFICE	527.56
04-22	7107500021	ROLAND JEROME HILL	02/14/87-02/27/87	IN-DISTRICT TRAVEL EXPENSE	29.14
04-22	7107500024	MOTOROLA CELLULAR SERVICES, INC.	01/26/87-02/25/87	MOBILE PHONE IN CONGRESSMAN'S CAR	144.10
04-22	7107500012	Do	03/26/87-04/25/87	MOBILE PHONE IN MEMBER'S CAR	203.20
04-22	7107500016	NEW YORK TELEPHONE	03/10/87-04/09/87	LOCAL TELEPHONE SERVICE -- DISTRICT OFFICE	240.67
04-22	7107500026	NEW YORK TIMES	03/02/87-05/31/87	NEWSPAPER SUBSCRIPTION	47.50
04-22	7107500008	SEAN GREENE	03/01/87-03/31/87	CLEANING SERVICES IN DISTRICT OFFICE	400.00
04-22	7107500011	WESTERN UNION TELEGRAPH CO	03/16/87-03/25/87	TELEGRAM COMMUNICATIONS	53.72
04-22	7107500009	WHEELEASE	03/19/87	AUTO LEASE FOR CONGRESSMAN	379.73
04-30	7119890634	STUYVESANT COMMUNITY ASSOCIATION	04/01/87-04/30/87	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	400.00
04-30	7119890633	THE BROOKLYN UNION GAS CO	04/01/87-04/30/87	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
04-30	7120900352	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,518.27
04-30	7121340043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		3,320.30
05-06	7119580019	POSTMASTER	04/10/87	POSTAGE (400 - 22¢ STAMPS)	88.00
05-06	7120340018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.88
05-06	7120700022	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES FOR 1987	100.00
05-06	7120700018	STUYVESANT COMMUNITY ASSOCIATION	01/01/87-01/31/87	BUILDING MAINTENANCE -- DISTRICT OFFICE	100.00
05-06	7120700019	Do	02/01/87-02/28/87	BUILDING MAINTENANCE -- DISTRICT OFFICE	100.00
05-06	7120700020	Do	03/01/87-03/31/87	BUILDING MAINTENANCE DISTRICT OFFICE	100.00
05-06	7120700021	WHEELEASE	04/20/87	LEASE OF MEMBER'S CAR	379.73
05-15	7135600019	CON EDISON	04/08/87-05/07/87	UTILITY SERVICE	82.76
05-19	7138650035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	160.97
05-21	7141630017	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	24.16
05-22	7141740025	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.47
05-28	7141530027	POSTMASTER	04/29/87	200-22¢ STAMPS	44.00
05-28	7146890632	STUYVESANT COMMUNITY ASSOCIATION	05/01/87-05/30/87	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	400.00
05-28	7146890631	THE BROOKLYN UNION GAS CO	05/01/87-05/30/87	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
05-31	7149900352	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,518.27
05-31	7149920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		52.00
05-31	7152550036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,369.84
06-09	7156660019	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	COMMUNICATIONS EQUIPMENT LEASE AND RENTALS	236.02
06-09	7156660029	BENCHMARK SYSTEMS	01/20/87	COMPUTER EQUIPMENT	129.44
06-09	7156660026	LEAH D DAUGHTRY	04/30/87-05/05/87	STAFF TRAVEL D.C. TO DISTRICT AND BACK	78.50
06-09	7156660003	FEDERAL EXPRESS CORP	03/26/87	OVER-NIGHT PACKAGE DELIVERY	14.00
06-09	7156660006	Do	04/20/87	OVERNIGHT PACKAGE DELIVERY	22.00
06-09	7156660002	ELLIS T FLEMING	04/22/87-05/05/87	IN-DISTRICT TRAVEL EXPENSE GAS	49.25
06-09	7156660010	Do	04/23/87-05/19/87	IN-DISTRICT TRAVEL EXPENSES GAS, TOLLS	75.06
06-09	7156660011	Do	05/13/87-05/20/87	IN-DISTRICT TRAVEL EXPENSES	50.25
06-09	7156660014	DOROTHY R JACKSON	03/04/87-03/05/87	LUNCH/DINNER WITH CONSTITUENTS	104.57
06-09	7156660009	Do	03/25/87-05/01/87	LUNCH WITH CONSTITUENTS	46.90
06-09	7156660007	Do	04/23/87	STAFF TRAVEL D.C. TO DISTRICT	77.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7156660008	Do	05/04/87	STAFF TRAVEL DISTRICT TO D.C	36.50
06-09	7156660012	Do	05/06/87-05/14/87	AIRTRAVEL DC TO DISTRICT, DISTRICT DC - DC TO DISTRICT CAB	95.00
06-09	7156660013	Do	05/19/87	AIR TRAVEL DISTRICT TO DC CAB	78.00
06-09	7156660025	BRENDA PILLORS	05/15/87-05/18/87	STAFF TRAVEL D.C. TO NY AND BACK	100.50
06-09	7156660001	SEAN GREENE	04/01/87 04/30/87	CLEANING SERVICES, DISTRICT OFFICE	400.00
06-09	7156660005	JAMES SULLIVAN	02/04/87-03/22/87	IN-DISTRICT TRAVEL EXPENSES	25.00
06-09	7156660004	Do	02/05/87	STAFF TRAVEL DISTRICT TO D.C. CABFARE FROM NATIONAL AIPORT TO LHOB	83.00
06-09	7156660017	EDOLPHUS TOWNS	03/19/87-05/16/87	IN-DISTRICT TRAVEL EXPENSES GAS AND TOLLS CAB FARE	80.25
06-09	7156660015	Do	04/21/87-04/23/87	MEMBER AIR TRAVEL DISTRICT TO DC AND BACK	140.00
06-09	7156660016	Do	04/28/87-04/29/87	MEMBER AIR TRAVEL DISTRICT TO DC AND BACK	140.00
06-09	7156660023	Do	04/30/87-05/05/87	MEMBER'S AIR TRAVEL WASHINGTON TO NY AND BACK	140.00
06-09	7156660024	Do	05/07/87-05/12/87	MEMBER'S AIR TRAVEL WASHINGTON TO NY AND BACK	140.00
06-09	7156660020	Do	05/14/87-05/18/87	MEMBERS AIR TRAVEL WASHINGTON TO NY AND BACK	140.00
06-09	7156660021	Do	05/18/87-05/19/87	MEMBER AIR TRAVEL WASHINGTON TO NY AND BACK	140.00
06-09	7156660027	Do	05/20/87	LUNCH WITH CONSTITUENTS	9.95
06-09	7156660022	Do	05/21/87-05/26/87	MEMBERS AIR TRAVEL WASHINGTON TO NY AND BACK	140.00
06-09	7156660018	Do	05/25/87	DINNER WITH CONSTITUENTS	63.00
06-09	7156660028	WHEELEASE	05/19/87	MEMBER IN-DISTRICT TRAVEL EXPENSES (LEASED AUTO)	379.73
06-10	7160220032	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	265.25
06-10	7160250006	Do	02/06/87-03/05/87	MERLIN SYSTEMS	265.25
06-10	7160370007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	5.62
06-10	7160470035	Do	04/01/87 04/30/87	C&P LOCAL SERVICE	160.97
06-10	7160610006	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	265.25
06-10	7160850015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	20.08
06-11	7160060014	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	56.35
06-16	7159440009	BROOKLYN UNION GAS	02/05/87 04/08/87	GAS FOR DISTRICT OFFICE	582.92
06-16	7159440010	ELLIS T. FLEMING	04/08/87-04/20/87	MEMBER'S IN-DISTRICT TRAVEL (GAS)	49.25
06-16	7159440007	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/87	CONGRESSMAN'S LUNCH WITH CONSTITUENTS	11.65
06-16	7159440005	DOROTHY R JACKSON	04/09/87	STAFF TRAVEL - AIRFARE D.C. TO DISTRICT (BROOKLYN, NY)	70.00
06-16	7159440006	Do	04/22/87	STAFF TRAVEL - AIRFARE DISTRICT TO D.C., CABFARE NATIONAL AIRPORT TO L.H.O.B	77.50
06-16	7159440011	MOTOROLA CELLULAR SERVICES, INC	03/26/87-04/25/87	COMMUNICATION SERVICES	225.84
06-16	7159440008	NEW YORK TELEPHONE	04/10/87-05/09/87	DISTRICT OFFICE PHONES	403.77
06-16	7159440012	WHEELEASE	02/17/87	CONGRESSMAN'S IN-DISTRICT TRAVEL (LEASED CAR)	379.73
06-16	7166710006	CON EDISON	05/07/87 06/08/87	UTILITY SERVICE	88.58
06-23	7170420015	BROOKLYN UNION GAS	04/08/87 06/09/87	DISTRICT OFFICE GAS HEAT	173.74
06-23	7170420018	CANTRELL/CUTTER PRINTING, INC	05/29/87	PRINTING SERVICES	27.50
06-23	7170420019	Do	05/29/87	PRINTING SERVICES	27.50
06-23	7170420001	FEDERAL EXPRESS CORP	05/14/87-05/15/87	OVERNIGHT PACKAGE DELIVERY	25.00
06-23	7170420008	ELLIS T FLEMING	06/03/87-06/05/87	IN DISTRICT TRAVEL EXPENSE - GAS FOR LEASED CAR	22.00
06-23	7170420002	DOROTHY R JACKSON	05/21/87	STAFF TRAVEL DC TO DISTRICT	79.00
06-23	7170420004	Do	06/02/87-06/03/87	STAFF TRAVEL DISTRICT TO DC AND BACK	158.00
06-23	7170420006	Do	06/08/87	LUNCH WITH CONSTITUENTS	25.90
06-23	7170420003	Do	06/09/87	STAFF TRAVEL DISTRICT TO DC	87.00
06-23	7170420005	Do	06/10/87	LUNCH WITH CONSTITUENTS	20.18

06-23	7170420007	Do	06/11/87-06/15/87	STAFF TRAVEL DC TO DISTRICT AND BACK	166.50
06-23	7170420017	MCI - COMMERCIAL SERVICE	04/02/87-05/02/87	TELEPHONE SERVICE DISTRICT OFFICE	5.85
06-23	7170420014	Do	05/05/87-05/07/87	TELEPHONE (LONG DISTANCE SERVICE)	1.21
06-23	7170420011	MEDIA PLUS	05/27/87	PRINTING SERVICES	1,377.50
06-23	7170420012	Do	05/27/87	PRINTING SERVICES	982.40
06-23	7170420009	MOTOROLA CELLULAR SERVICES, INC	04/26/87-05/25/87	TELEPHONE SERVICES	244.13
06-23	7170420013	NEW YORK TIMES	06/01/87-08/30/87	NEWSPAPER SUBSCRIPTION	65.00
06-23	7170420010	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	NEWSPAPER SUBSCRIPTION	33.00
06-23	7170420016	WASHINGTON POST	07/09/87-12/24/87	PRE-PAID NEWSPAPER SUBSCRIPTION (24 WEEKS)	57.60
06-24	7174560037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	6.76
06-24	7174650019	POSTMASTER	06/15/87	200 -22 CENT STAMPS	44.00
06-24	7175200025	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	33.60
06-26	7177510035	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	160.97
06-29	7177890636	STUYVESANT COMMUNITY ASSOCIATION	06/01/87-06/30/87	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	400.00
06-29	7177890635	THE BROOKLYN UNION GAS CO	06/01/87-06/30/87	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	990.00
06-30	7181900349	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,497.20
06-30	7181920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		.65
06-30	7182700016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		605.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,408.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,244.30
TOTAL	**138,652.63**

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

ALLEN, BARBARA A	04/01/87-06/15/87	ADMINISTRATIVE ASSISTANT	7,295.83
BOBBY, JACQUELYN MARIE	04/01/87 06/30/87	STAFF REPRESENTATIVE	5,662.50
BUCCELLA, GEORGE F	04/01/87-06/30/87	STAFF REPRESENTATIVE	4,374.99
CHAPELLA, ANDREW	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
DIBLASIO, HENRY A	04/01/87-06/30/87	DISTRICT DIRECTOR	12,875.01
DOUGLAS, ROBERT A , JR	04/01/87 06/30/87	STAFF REPRESENTATIVE	7,209.99
ESTES, LESLEY C	06/16/87-06/30/87	LEGISLATIVE ASSISTANT	833.33
FROST, HUGH ALBERT	04/01/87-06/30/87	STAFF REPRESENTATIVE	900.00
GERKE, SCOTT	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,662.50
HERMAN, LAUREL JULIA	04/01/87-06/30/87	RECEPTIONIST/LEGIS CORRESPONDENT	3,605.01
INZANA, ELISE A	04/01/87-06/30/87	RECEPTIONIST/LEG CORRESPONDENT	4,374.99
KOVACHIK, LINDA J	04/01/87-06/30/87	STAFF ASSISTANT	2,825.01
MANENTE, BETTY N	04/01/87-06/30/87	STAFF REPRESENTATIVE	4,500.00
MARCONE, PAUL P	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT	5,662.50
MILES, SHERMAN JAMES	06/01/87 06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
O'CONNELL, MARTIN	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
O'NESTI, CHARLES PATRICK	04/01/87-06/30/87	CONGRESSIONAL LIAISON 17TH DISTRICT	9,527.49
PEARCH, WILLIAM BURT	04/01/87-06/30/87	STAFF REPRESENTATIVE	5,499.99
SARRA, FAYE LULU	04/01/87-06/30/87	CLERK-RECEPTIONIST	2,750.01
SIKORA, SHIRLEY ANN	06/01/87 06/30/87	PART-TIME EMPLOYEE	1,000.00
YAVORSKY, GRACE MARIE	04/01/87-06/30/87	STAFF REPRESENTATIVE	5,662.50

EXPENSES

04-03	7086480006	OHIO BELL TELEPHONE	03/13/87-04/12/87	SERVICE	254.34
04-03	7086480007	Do	03/13/87 04/12/87	ATT COMM	4.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089410021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	101.78
04-03	7090210022	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	101.78
04-07	7096440017	FEDERAL EXPRESS CORP	11/28/86	OVERNIGHT DELIVERY	14.00
04-07	7096440020	Do	03/05/87	OVERNIGHT DELIVERY	20.00
04-07	7096440018	Do	03/12/87	OVERNIGHT DELIVERY	56.00
04-07	7096440022	GENERAL SERVICES ADMIN	02/28/87	FTS	7 80
04-07	7096440023	LAUREL JULIA HERMAN	03/25/87	COFFEE FOR CONSTITUENTS	4 59
04-07	7096440015	IMPERIAL SERVICE SYSTEMS, INC.	03/01/87-03/31/87	JANITORIAL SERVICE FOR OVERHILL RD. DISTRICT OFFICE	55.00
04-07	7096440013	CHARLES PATRICK O'NESTI	03/01/87-03/31/87	OFFICIAL TRAVEL WITHIN THE DISTRICT 775 MILES AT .20 PER MILE	155.00
04-07	7096440021	SERVICE AMERICA CORP	03/10/87	COFFEE FOR CONSTITUENTS	672 75
04-07	7096440016	J.A. TRAFICANT, JR.	03/20/87	BREAKFAST WITH CONSTITUENT	12.53
04-07	7096440014	Do	03/23/87-03/26/87	OFFICIAL TRAVEL FROM OH/DC/OH BY PRIVATE CAR	135.40
04-07	7096440019	Do	03/28/87	DINNER WITH CONSTITUENTS	8.04
04-08	7097620001	Do	03/30/87-04/02/87	OFFICIAL TRAVEL FROM OH/DC/OH TOLLS	135.40
04-09	7093200011	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.20
04-13	7099850012	POSTMASTER	02/24/87	STAMPS	264.00
04-16	7099210014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.78
04-16	7100260030	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.75
04-23	7112630001	BEST BUILDING MAINTENANCE	04/03/87	WINDOW CLEANING FOR DISTRICT OFFICE	22.00
04-23	7112630004	ELISA A. INZANA	04/21/87	COFFEE FOR CONSTITUENTS	6.20
04-23	7112630003	RICHARD R JEREN	02/01/87-02/28/87	GAS AND ELECTRIC USAGE FOR OVERHILL RD DISTRICT OFFICE	260.29
04-23	7112630002	J A TRAFICANT, JR.	03/26/87	DINNER AND PARKING	64.23
04-28	7117610001	AT&T INFORMATION SYSTEMS	03/12/87-04/11/87	EQUIPMENT RENTAL	218.10
04-28	7117610003	DINERS CLUB INTERNATIONAL	03/13/87	DINNER WITH CONSTITUENTS	82.47
04-28	7117610004	METROPOLITAN MESSENGER SERVICE	04/01/87	DELIVERY	10.00
04-28	7117610002	OHIO BELL TELEPHONE	04/02/87-05/01/87	TELEPHONE SERVICE	53.76
04-30	7119890635	NEWPORT PROFESSIONAL CENTER	04/01/87-04/30/87	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
04-30	7120900404	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,680.91
04-30	7121340015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		342.70
05-06	7120400019	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.33
05-06	7120700032	COMDOC	04/03/87	METER CHARGES ON COPIER	29.89
05-06	7120700029	GENERAL SERVICES ADMIN	03/31/87	FTS	(11.70)
05-06	7120700024	OHIO BELL TELEPHONE	04/13/87-05/12/87	SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	288.79
05-06	7120700025	Do	04/13/87-05/12/87	AT&T	3.56
05-06	7120700023	J A TRAFICANT, JR	03/01/87-04/27/87	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 696 MILES	142.73
05-06	7120700026	Do	04/06/87-04/09/87	OFFICIAL TRAVEL FROM OH/DC/OH TOLLS	135.40
05-06	7120700027	Do	04/21/87-04/23/87	OFFICIAL TRAVEL FROM OH/DC/OH TOLLS	135.40
05-06	7120700031	UNITED TELEPHONE COMPANY OF OHIO	04/10/87-05/09/87	SERVICE FOR WARREN DISTRICT OFFICE	184.38
05-08	7127640014	CHARLES PATRICK O'NESTI	04/01/87-04/30/87	OFFICIAL DISTRICT TRAVEL, TOLLS AND PARKING 260 MI AT .205¢/MI	62.40
05-08	7127640015	Do	04/27/87-04/30/87	OFFICIAL TRAVEL FROM OH/DC/OH 612 MILES TOLLS	135.40
05-15	7134400014	WESTERN UNION TELEGRAPH CO	04/01/87-04/15/87	TELEGRAMS	64.00
05-19	7134210003	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	4.68
05-19	7135530022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	101.78
05-22	7139310008	GORDON BROTHERS INC	03/19/87-05/24/87	RENTAL AND INSTALLATION FOR WATER DISPENSER IN DISTRICT OFFICE	35.40

05-22	7139310010	LAUREL JULIA HERMAN	05/13/87	COFFEE FOR CONSTITUENTS	4 49
05-22	7139310007	IMPERIAL SERVICE SYSTEMS, INC	04/01/87 04/30/87	JANITORIAL SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	55 00
05-22	7139310005	CHARLES PATRICK O'NESTI	05/05/87 05/07/87	OFFICIAL TRAVEL FROM OH/DC/OH, TOLLS..	135.40
05-22	7139310009	OHIO BELL TELEPHONE	05/02/87-06/01/87	SERVICE FOR DOWNTOWN YOUNGSTOWN OFFICE	47.12
05 22	7139310006	RICHARD R JEREN	03/01/87-03/31/87	UTILITIES FOR YOUNGSTOWN DISTRICT OFFICE...	249.00
05-22	7139310004	J.A. TRAFICANT, JR	05/11/87-05/13/87	OFFICIAL TRAVEL FROM OH/DC/OH & TOLLS	135.40
05-22	7141540018	FORD MOTOR COMPANY	05/01/87-05/30/87	RENTAL CAR	636 76
05-22	7141810011	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	36
05-27	7146400001	UNITED TELEPHONE COMPANY OF OHIO	05/10/87-06/09/87	SERVICE FOR WARREN DISTRICT OFFICE	180.48
05-28	7146890633	NEWPORT PROFESSIONAL CENTER	05/01/87-05/30/87	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
05-31	7149900404	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,680.91
05-31	7152550016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,098.71
06-10	7155210003	AT&T INFORMATION SYSTEMS	02/02/87 03/01/87	TELEPHONE EQUIPMENT	4 68
06-10	7160220038	Do ..	03/06/87-04/05/87	MERLIN SYSTEMS	223.95
06-10	7160250012	Do	02/06/87-03/05/87	MERLIN SYSTEMS	231.25
06-10	7160310051	C&P TELEPHONE COMPANY...	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.06
06-10	7160410022	Do	04/01/87 04/30/87	C&P LOCAL SERVICE.	101 78
06-10	7160610012	AT&T INFORMATION SYSTEMS	01/06/87 02/05/87	MERLIN SYSTEMS	231.25
06-11	7160710016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.83
06-16	7159440015	AT&T INFORMATION SYSTEMS	04/12/87-05/11/87	EQUIPMENT RENTAL	218.10
06-16	7159440017	CANTRELL/CUTTER PRINTING, INC	05/21/87	BUSINESS CARDS.	28.90
06-16	7159440019	FEDERAL EXPRESS CORP	05/12/87	OVERNIGHT DELIVERY	14.00
06-16	7159440014	LAUREL JULIA HERMAN	05/20/87	COFFEE FOR CONSTITUENTS	5.68
06-16	7159440016	OHIO BELL TELEPHONE	05/13/87 06/12/87	SERVICE	279.80
06-16	7159440013	RICHARD R JEREN	05/01/87-05/27/87	UTILITIES FOR YOUNGSTOWN DISTRICT OFFICE	200.72
06-16	7159440018	SERVICE AMERICA CORP	04/28/87-04/30/87	LUNCHES WITH CONSTITUENTS	16 25
06-23	7170420022	CANTRELL/CUTTER PRINTING, INC	06/09/87	5000 NEWS LETTERHEAD	182.40
06-23	7170420024	COMDOC	05/11/87	TONER FOR DISTRICT COPY MACHINE	137.40
06-23	7170420020	FORD MOTIR CREDIT CO	04/01/87 04/30/87	LEASED CAR	636.76
06-23	7170420021	Do	06/01/87 06/30/87	LEASED CAR	636 76
06-23	7170420023	OHIO BELL TELEPHONE	06/02/87-07/01/87	TELEPHONE SERVICE FOR DOWNTOWN YOUNGSTOWN OFFICE	51.44
06-24	7173750001	DATA INC	12/30/86	BUILD MASTER FILE PROCESSING OF COMPUTER MAGNETIC TAPES	2,999 46
06-24	7173750002	Do	04/30/87	FINISH PROCESSING ABOVE INVOICE	630.83
06-24	7173750003	Do	05/29/87	PROGRAMMING AND PRODUCTION TO FIX UP FILES TO FIND ZIP CODES	750.00
06-24	7174210017	AT&T INFORMATION SYSTEMS	05/12/87-06/11/87	TELEPHONE EQUIPMENT LEASED	218.10
06-24	7174210018	CANTRELL/CUTTER PRINTING, INC	05/14/87	BUSINESS CARDS	28.90
06-24	7174210019	Do	05/14/87	REVISED LETTERHEAD	44.03
06 24	7174210016	UNITED TELEPHONE COMPANY OF OHIO....	06/10/87 07/09/87	SERVICE FOR WARREN DISTRICT OFFICE	185.06
06-25	7175720002	HENRY A. DIBLASIO	06/14/87 06/18/87	OFFICIAL TRAVEL OH/DC/OH, 612 MILES TOLLS	135.40
06-25	7175720001	CHARLES PATRICK O'NESTI	06/08/87-06/12/87	OFFICIAL TRAVEL OH/DC/OH, 612 MILES TOLLS	135.40
06-26	7176560022	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	101.78
06-29	7177890637	NEWPORT PROFESSIONAL CENTER	06/01/87-06/30/87	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380 00
06-30	7181900402	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,680.14
06-30	7182700038	*STATIONERY ALLOWANCE CHARGED*	06/01/87-06/30/87		693.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	93,221.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,249.92
TOTAL	**119,471.57**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANTHONY, STEVEN M.	04/01/87-06/30/87	STAFF ASSISTANT	4,083 33
		BORRELLO, ANDRE ROBERT	06/01/87-06/30/87	TEMPORARY EMPLOYEE	1,000.00
		BREEN, SALLY JO	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
		CATLIN, STEPHEN MICHAEL	05/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,433 33
		EARLY, MARK S	04/01/87-06/30/87	STAFF ASSISTANT	6,500.01
		GILMARTIN, WILLIAM J	04/01/87-06/30/87	STAFF ASSISTANT	300.00
		HANSON, THOMAS B	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
		HARE, DONALD L	04/01/87-06/30/87	STAFF ASSISTANT	16,995.00
		HOFFMAN, ANN MARIE	04/01/87 06/30/87	STAFF ASSISTANT	5,625.00
		KRYGIER, SYLVESTER M	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
		LEMANSKI, BOBBI ANN	04/01/87-06/30/87	STAFF ASSISTANT	4,458.33
		NYENHUIS, LORNA J	04/01/87-06/30/87	STAFF ASSISTANT	4,625 01
		OPHEIM, KARL M	04/01/87-06/30/87	STAFF ASSISTANT	4,374.99
		PARKER, ANN LYNNE	06/01/87-06/30/87	STAFF ASSISTANT	1,555 55
		PORTER, PAULETTE D	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
		PRESLEY, BEVERLY A	04/01/87-06/30/87	STAFF ASSISTANT	4,625.01
		SZEMRAJ, ROGER R	04/01/87-06/30/87	STAFF ASSISTANT	3,026 25
		VOISINE, LOIS M	04/01/87 06/30/87	STAFF ASSISTANT	7,250.01
		WOOD, MARY E	04/01/87-06/30/87	STAFF ASSISTANT	5,625.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089500020	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	130.86
04-03	7090290017	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	130.86
04-06	7092550003	BOB TRAXLER	03/20/87	MEAL WHILE ON TRAVEL STATUS	5.10
04-06	7092550001	Do	03/26/87-03/30/87	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIR TRAVEL DC-SAG-DC	514.00
04-06	7092550002	Do	03/26/87-03/30/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	164.53
04-09	7093260017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	338.65
04-13	7099680023	DON HARE	03/01/87-03/31/87	784 OFFICIAL IN DISTRICT MILES - PRIVATE AUTO AT .20¢/MILE	156.80
04-13	7099680020	BOB TRAXLER	04/02/87-04/06/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAG-DC	484.00
04-13	7099680021	Do	04/02/87-04/06/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	157 04
04-13	7099680022	Do	04/06/87	CABFARE	8.00
04-16	7100240008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	4.65
04-16	7100920017	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.73
04-23	7111810004	SYLVESTER M. KRYGIER	03/01/87-03/31/87	OFFICIAL TRAVEL - IN DISTRICT PRIVATE AUTO	168.00
04-23	7111810005	Do	03/11/87-03/11/87	TRAVEL BAY CITY TO DETROIT VA REGIONAL CONG. STAFF BRIEFING PRIVATE AUTO 251.1 MILES @ .21¢ PER MILE.	50.22
04-23	7111810006	BOB TRAXLER	04/09/87-04/20/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAGINAW-DC	494.00
04-23	7111810008	Do	04/09/87 04/20/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	520.42
04-23	7111810009	Do	04/09/87 04/20/87	CABFARE TO AND FROM AIRPORT	20.00
04-23	7111810007	Do	04/20/87	UPGRADE OF RETURN TRAVEL	140.00
04-28	7114580027	ATLAS PHOTO COMPANY	04/10/87	PHOTO DUPLICATION SERVICES	41.98
04-28	7114580022	BRESNAN COMMUNICATIONS	03/01/87-03/31/87	CABLE HOOKUP FOR DISTRICT OFFICE TO VIEW HOUSE FLOOR PROCEEDINGS	12.95
04-28	7114580026	Do	04/01/87-04/30/87	MONTHLY BILLING FOR CABLE HOOKUP FOR DISTRICT OFFICE TO VIEW HOUSE FLOOR PROCEEDINGS	12.95

04-28	7114580002	BROWN CITY BANNER	01/01/87–01/01/88	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER DC OFFICE USE	11.00
04-28	7114580005	CONGRESSIONAL ARTS CAUCUS	01/01/87–12/31/87	1987 GENERAL MEMBERSHIP DUES TO LEGISLATIVE SERVICE ORGANIZATION	300.00
04-28	7114580019	CONGRESSIONAL QUARTERLY INC	07/19/87–07/19/88	ANNUAL SUBSCRIPTION RENEWAL TO PERIODICAL FOR DC OFFICE USE	665.00
04-28	7114580020	GENERAL SERVICES ADMIN	02/28/87	FTS LINE - SAGINAW	135.72
04-28	7114580021	Do	02/28/87	FTS LINE - BAY CITY OFFICE	51.50
04-28	7114580024	Do	03/31/87	FTS LINE - SAGINAW OFFICE	133.71
04-28	7114580025	Do	03/31/87	FTS LINE - BAY CITY OFFICE	51.50
04-28	7114580015	MICHIGAN BELL TELEPHONE CO	03/04/87–04/03/87	MONTHLY BILLING FOR BAY CITY DISTRICT OFFICE TELEPHONE AT&T	3.76
04-28	7114580016	Do	03/04/87–04/03/87	MI BELL	74.59
04-28	7114580017	Do	04/04/87–05/03/87	MONTHLY BILLING FOR BAY CITY DISTRICT OFFICE TELEPHONE AT&T	11.04
04-28	7114580018	Do	04/04/87–05/03/87	MONTHLY BILLING FOR BAY CITY DISTRICT OFFICE TELEPHONE MI BELL	68.08
04-28	7114580004	MIDLAND DAILY NEWS	01/03/87–01/03/88	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER DC OFFICE USE	110.00
04-28	7114580006	OFFICIAL AIRLINE GUIDES	02/08/87	MONTHLY BILLING OF COMPUTER ACCESS TO AIRLINE SCHEDULES	7.20
04-28	7114580007	Do	03/08/87	MONTHLY BILLING OF COMPUTER ACCESS TO AIRLINE SCHEDULES	6.00
04-28	7114580023	OFFICIAL AIRLINE GUIDES, INC	06/01/87–06/01/88	ANNUAL RENEWAL TO AIRLINE GUIDE-DC OFFICE USE	50.00
04-28	7114580003	SANILAC COUNTY NEWS	01/01/87–12/31/87	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER DC OFFICE USE	14.00
04-28	7114580011	ROGER SZEMRAJ	04/09/87–04/10/87	ROUNDTRIP AIRFARE TO DISTRICT TAKEN BY STAFF MEMBER DC-DET-DC	300.00
04-28	7114580012	Do	04/09/87–04/10/87	CAR RENTAL BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	38.84
04-28	7114580013	Do	04/10/87	GASOLINE	8.00
04-28	7114580014	Do	04/10/87	CABFARE	11.55
04-28	7114580001	THE SAGINAW NEWS	04/02/87–04/02/88	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER DC OFFCE USE	108.00
04-28	7114580008	BOB TRAXLER	03/23/87	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.00
04-28	7114580010	Do	03/23/87	REIMBURSEMENT TO MEMBER FOR TYPE SETTING OF OFFICIAL ENVELOPES	22.00
04-28	7114580009	Do	04/05/87	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.00
04-30	7120900300	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,194.09
04-30	7121340036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		- 983.59
05-06	7119740024	DAVID R RAMAGE	02/19/87	PRINTING OF CERTIFICATES FOR CONSTITUENT USE	65.00
05-06	7119740025	Do	03/19/87	LABELING OF ENVELOPES	54.00
05-06	7119740026	Do	03/24/87	LABELING OF ENVELOPES	15.50
05-06	7119740027	Do	04/03/87	SCHEDULE CARDS	901.00
05-06	7119740028	BOB TRAXLER	04/24/87–04/27/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAGINAW-DC	504.00
05-06	7119740029	Do	04/24/87–04/27/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	118.65
05-06	7119740030	Do	04/27/87	CABFARE FROM AIRPORT	10.00
05-06	7120640036	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	223.00
05-14	7132860017	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	107.00
05-18	7133650019	DON HARE	04/01/87–04/30/87	695 IN DISTRICT OFFICIAL MILES - PRIVATE AUTO AT .20¢ PER MI	139.00
05-18	7133650020	Do	04/26/87–04/29/87	ROUND-TRIP AIRFARE SAGINAW, MI TO WASHINGTON, DC	58.00
05-18	7133650015	BOB TRAXLER	04/30/87–05/04/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAGINAW-LANSING-DC	504.00
05-18	7133650017	Do	05/02/87–05/04/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	82.26
05-18	7133650016	Do	05/04/87	UPGRADE	147.00
05-18	7133650018	Do	05/04/87	CABFARE	10.00
05-18	7138510006	Do	04/19/87	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	18.00
05-18	7138510002	Do	05/08/87	REIMBURSEMENT TO MEMBER FOR ONE WAY AIR TRAVEL DC-DETROIT	250.00
05-18	7138510004	Do	05/08/87	CABFARE FROM AIRPORT	8.00
05-18	7138510001	Do	05/08/87–05/10/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	39.86
05-18	7138510003	Do	05/10/87	REIMBURSEMENT TO MEMBER FOR ONE WAY AIR TRAVEL DETROIT TO DC	250.00
05-18	7138510005	Do	05/10/87	CABFARE FROM AIRPORT	9.00
05-18	7138510007	Do	05/10/87	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	11.00
05-19	7138670017	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	236.27
05-22	7141650037	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	20.24
05-26	7146700009	SYLVESTER M. KRYGIER	04/02/87–04/30/87	IN DISTRICT TRAVEL - PRIVATE AUTO 284.1 MILES @ .20	56.82
05-26	7146700007	BOB TRAXLER	05/13/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS	9.21
05-26	7146700004	Do	05/13/87–05/18/87	REIMBURSEMENT TO MEMBER FOR AIR TRAVEL, ROUND TRIP TO DISTRICT DC-SAQ-DC	430.00
05-26	7146700005	Do	05/13/87–05/18/87	CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	285.38
05-26	7146700006	Do	05/14/87	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
05-26	7146700008	Do	05/18/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS	4.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7138410001	ERVIN LEASING	02/28/87	DISTRICT OFFICE TELEPHONE EQUIPMENT	110.38
05-28	7141530028	POSTMASTER	05/04/87	STAMPS	44.00
05-29	7147910147	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT BAY CITY MI 00000	1,346.00
05-29	7147910153	Do	04/01/87–06/30/87	RENT SAGINAW MI 00000	2,529.00
05-31	7149900298	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,193.74
05-31	7152550037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		732.49
06-03	7149560005	BOB TRAXLER	05/21/87–05/27/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	233.23
06-03	7149560006	Do	05/21/87–05/27/87	ROUNDTRIP AIR TRAVEL BY MEMBER DC-SAG-DC	504.00
06-03	7149560007	Do	05/27/87	CABFARE	10.00
06-09	7156540007	Do	05/28/87–06/01/87	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIR TRAVEL DC-SAGINAW-DC	574.00
06-09	7156540008	Do	05/28/87–06/01/87	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	168.27
06-09	7156540009	Do	06/01/87	CABFARE	10.00
06-09	7156540010	Do	06/01/87	MEAL WHILE ON OFFICIAL TRAVEL	5.41
06-10	7160210010	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	200.00
06-10	7160240010	Do	02/06/87–03/05/87	MERLIN SYSTEMS	200.00
06-10	7160380021	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	12.31
06-10	7160490017	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	131.89
06-10	7160600027	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	200.00
06-10	7160860019	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	.80
06-11	7160760031	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	268.41
06-17	7166770030	BOB TRAXLER	06/04/87	CABFARE TO/FM AIRPORT	10.00
06-17	7166770027	Do	06/04/87–06/08/87	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAGINAW-DC	460.00
06-17	7166770028	Do	06/04/87–06/08/87	CAR RENTAL BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	164.53
06-17	7166770029	Do	06/08/87	CABFARE TO/FROM AIRPORT	10.00
06-23	7170420027	DON HARE	05/01/87–05/31/87	735 IN-DISTRICT OFFICIAL MILES - PRIVATE AUTO AT .20 PER MILE	147.00
06-23	7170420025	SYLVESTER M. KRYGIER	05/01/87–05/31/87	IN DISTRICT TRAVEL - PRIVATE AUTO 68.3 MILES AT .20	13.66
06-23	7170420026	Do	05/01/87–05/31/87	OUT OF DIST TVL BAY CITY, MI TO ANN ARBOR, MI VA DIST 14 TECHNICAL ADVISORY GROUP ON AGING 211.8 MI .20	42.36
06-23	7170420028	BOB TRAXLER	06/11/87–06/15/87	REIMB TO MEMBER FOR ROUND TRIP AIR TRAVEL DC-SAG-DC	430.00
06-23	7170420029	Do	06/15/87	MEAL WHILE ON OFFICIAL TRAVEL STATUS	4.32
06-23	7170420030	Do	06/15/87	CABFARE FROM AIRPORT	10.00
06-26	7177810017	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	131.89
06-30	7181900297	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,190.34

06-30	7182700017	(STATIONERY ALLOWANCE CHARGED)	06/01/87-06/30/87		864.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433.33
MEMBERS CLERK HIRE	92,918.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,466.29
TOTAL	**121,818.11**

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

BROOKS, MARY C	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,174.71
CAMPBELL, CAROLYN A	04/01/87-06/30/87	STAFF ASSISTANT	3,585.67
COLLINS, MATTHEW CHRISTIAN	05/18/87-05/31/87	PART-TIME EMPLOYEE	260.00
DUDDLESTON, THOMAS C	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
ELIAS, ARNOLD VINCENT	04/01/87-06/30/87	STAFF ASSISTANT	5,460 72
FONTANA, NICHOLAS ANTHONY	04/01/87-05/31/87	STAFF ASSISTANT	1,236.00
Do	06/01/87-06/30/87	PART-TIME EMPLOYEE	701.33
HICKEY, ROBERT EDWARD	04/01/87-06/30/87	STAFF ASSISTANT	5,316.67
LA PLACA, NANCY	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,563.21
Do	06/01/87-06/30/87	DISTRICT STAFF ASSISTANT	770.00
MASON-MOTZ, CASSANDRA J	04/01/87-06/30/87	CASEWORKER	5,316.67
MONTANO, MARY L	04/01/87-06/30/87	STAFF ASSISTANT	5,316 67
NEUMAN, ROBERT A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	14,085.24
ONEILL, DAN J	04/01/87-06/30/87	DISTRICT ASSISTANT	10,466 66
RODRIGUEZ, MARIA TERESA	04/01/87-06/30/87	CASEWORKER	5,536.33
SCOTT, ANNE ELIZABETH	04/01/87-06/30/87	LEGISLATIVE AIDE	7,119.17
SHYCOFF, JOAN K	04/01/87-06/30/87	PERSONAL SECRETARY	2,980 05
TAYLOR, DONNA ISABELLE	04/01/87-06/30/87	LEGISLATIVE AIDE	6,089.17
WALKER, ROBERT J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	12,269.17
WINANS, ELIZABETH H	04/01/87-04/30/87	LEGISLATIVE AIDE	100.00

EXPENSES

04-03	7089500025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	173.97
04-03	7090290022	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	173.97
04-08	7092080046	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	339.82
04-09	7093260022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184.01
04-16	7100240011	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6 52
04-16	7100920021	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	21.10
04-21	7105830006	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING OF BUSINESS CARDS J. DAN O'NEILL	80.00
04-21	7105830003	ECONOMIC POLICY INSTITUTE	03/20/87	PUBLICATION	4.00
04-21	7105830005	LOCKMASTERS	03/23/87	KEYS FOR PHX DO	31.16
04-21	7105830031	NATIONAL JOURNAL	06/27/87-06/27/88	SUBSCRIPTION & BINDERS	592 00
04-22	7105520002	AT&T INFORMATION SYSTEMS	02/01/87-02/28/87	PHONE CHARGE -- TUC	129 75
04-22	7105520005	Do	02/04/87-03/03/87	PHONE CHARGE -- PHX	1,799.01
04-22	7105520003	Do	03/01/87-03/31/87	PHONE CHARGE -- TUC	129 75
04-22	7105520007	AVIATION WEEK & SPACETECHNOLOGY	05/01/87-05/01/88	SUBSCRIPTION	55 00
04-22	7105520009	AZ INFORMANT	01/01/87-12/31/87	SUBSCRIPTION	15 00
04-22	7105520011	CANTRELL/CUTTER PRINTING, INC	03/31/87	PRINTING MEMO SHEETS	69 43
04-22	7105520010	ARNOLD VINCENT ELIAS	03/11/87-03/12/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 470 MILES	94 00
04-22	7105520006	HINCKLEY & SCHMITT	03/13/87-03/27/87	MONTHLY CHARGE FOR WATER AND DISPENSER SERVICE	21 02
04-22	7105520004	MOUNTAIN BELL	02/01/87-02/28/87	PHONE CHARGE -- PHX	208 57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7105520013	NEW YORK TIMES	03/16/87 03/15/88	SUBSCRIPTION	78.00
04-22	7105520012	Do	03/23/87-03/22/88	SUBSCRIPTION M-F	130.00
04-22	7105520008	SUN OFFICE SUPPLY CO	02/23/87	OFFICE SUPPLIES FOR PHX DO	12.16
04-22	7105520014	TRW CUSTOMER SERVICE	02/01/87 02/28/87	RENTAL CHARGE FOR CRT	80.00
04-22	7105520015	Do	03/01/87-03/31/87	RENTAL CHARGE FOR CRT	80.00
04-22	7105520001	U S SPRINT	02/01/87-02/25/87	PHONE CHARGE -- TUC	10.19
04-30	7119890637	BACON INDUSTRIES INC. & ROLLINS TRUST	04/01/87-04/30/87	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
04-30	7119890636	JACQUELINE V RICH AND	04/01/87-04/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
04-30	7120900090	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,924.73
04-30	7120920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		2.60
04-30	7121340016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		852.90
05-06	7120640040	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.59
05-13	7131610014	ADA TRAVEL	04/18/87-04/22/87	AIRFARE FOR ELIZABETH WINANS DC-TUC-DC	278.00
05-13	7131610022	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	PHONE CHARGE - PHX	169.01
05-13	7131610019	CONGRESSIONAL BORDER CAUCUS	01/01/87 12/31/87	MEMBERSHIP DUES	100.00
05-13	7131610023	GENERAL SERVICES ADMIN	03/31/87	PHONE CHARGE - TUC	157.47
05-13	7131610024	Do	03/31/87	PHONE CHARGE - PHX	799.82
05-13	7131610010	ROBERT EDWARD HICKEY	03/18/87	MEAL IN DISTRICT	2.85
05-13	7131610032	Do	03/18/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, GAS	5.00
05-13	7131610018	HICKLEY & SCHMITT	04/10/87-04/27/87	WATER FOR DISTRICT OFFICE - TUC	21.24
05-13	7131610021	MOUNTAIN BELL	03/01/87-03/31/87	PHONE CHARGE - PHX	191.23
05-13	7131610017	NOGALES INTERNATIONAL	04/01/87-04/01/88	SUBSCRIPTION	15.00
05-13	7131610011	RAPPOPORT ENTERPRISES	04/16/87	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	44.73
05-13	7131610016	SUN OFFICE SUPPLY CO	04/13/87	DISTRICT OFFICE SUPPLIES - PHX	78.02
05-13	7131610020	U.S. SPRINT	03/01/87-03/25/87	PHONE CHARGE - TUC	13.00
05-13	7131610012	ELIZABETH H WINANS	04/18/87-04/22/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS, RENTAL CAR, GAS, PARKING	156.09
05-13	7131610013	Do	04/18/87-04/22/87	MEAL IN DISTRICT	40.00
05-13	7131610015	XEROX CORPORATION	03/05/87	SUPPLIES FOR MACHINE IN 235C	135.36
05-14	7131870011	ARNOLD VINCENT ELIAS	04/09/87	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS 175 MILES @ .20¢ PER MILE	35.00
05-14	7131870010	FEDERAL EXPRESS CORP	02/25/87	MAIL PAPERWORK FOR SYMBOLISUM AT UOFA FOR MKU	23.00
05-14	7131870013	HERTZ SYSTEM INC	03/17/87-03/19/87	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	90.24
05-14	7131870014	RAPPOPORT ENTERPRISES	03/19/87	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	44.98
05-14	7131870012	UNIVERSAL TRAVEL	03/19/87	AIRFARE FROM YUMA TO PHX FOR ROBERT HICKEY	54.00
05-14	7132860018	HOUSE RECORDING STUDIO	03/01/87 03/31/87	OFFICIAL RECORDING SERVICES	142.30
05-19	7135500021	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	205.27
05-19	7138670022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	173.97
05-21	7141700023	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	4.25
05-22	7141580002	Do	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	2.27
05-28	7146890635	BACON INDUSTRIES INC. & ROLLINS TRUST	05/01/87-05/30/87	RENT. 373 S. MEYER TUCSON, AZ	1,400.00
05-28	7146890634	JACQUELINE V.RICH AND	05/01/87-05/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
05-31	7149900090	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,835.00
05-31	7152550017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		402.65
05-31	7152570023	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	654.00
06-03	7149560018	ADA TRAVEL	05/21/87-05/25/87	AIRFARE FOR MKU DC-PHX-TUC-DC	1,162.00

06-03	7149560015	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	MONTHLY PHONE CHARGE -- TUC	129.75
06-03	7149560016	Do	04/04/87–05/03/87	MONTHLY PHONE CHARGE -- PHX	169.01
06-03	7149560021	CANTRELL/CUTTER PRINTING, INC.	04/28/87	PRINTING OF OPEN OFFICE POST CARDS	574.40
06-03	7149560020	Do	05/21/87	PRINTING OF OPEN OFFICE POST CARDS -- TUC & YUMA	530.84
06-03	7149560010	ARNOLD VINCENT ELIAS	04/27/87	CONGRESSIONAL DISTRICT BUSINESS MILEAGE 281 MILES	56.20
06-03	7149560011	Do	05/13/87	CONGRESSIONAL DISTRICT BUSINESS MILEAGE; 175 MILES	35.00
06-03	7149560024	FEDERAL EXPRESS CORP	04/16/87	MAILING PAPERWORK FROM PHX DO TO I&IA COMMITTEE	14.00
06-03	7149560017	GENERAL SERVICES ADMIN	04/30/87	PHONE CHARGE -- TUC	165.57
06-03	7149560025	Do	04/30/87	MONTHLY PHONE CHARGE -- PHX	793.37
06-03	7149560009	ROBERT EDWARD HICKEY	05/13/87	CONGRESSIONAL DISTRICT BUSINESS MILEAGE 230 MILES	46.00
06-03	7149560023	HINCKLEY & SCHMITT	05/08/87–05/22/87	DISPENSER & WATER CHARGE FOR TUC DISTRICT OFFICE	26.53
06-03	7149560022	HUGHES-CALIHAN CORP	04/15/87	OFFICE SUPPLIES -- PHX	93.84
06-03	7149560014	MOUNTAIN BELL	04/01/87–04/30/87	MONTHLY PHONE CHARGE - PHX	207.54
06-03	7149560008	RAPPOPORT ENTERPRISES	05/07/87–05/08/87	RENTAL CAR FOR CAROLYN CAMPBELL DURING CONGRESSIONAL DISTRICT BUSINESS	45.83
06-03	7149560013	THE WESTERN UNION TELEGRAPH CO	04/01/87–04/30/87	MONTHLY TELEGRAM CHARGE	54.60
06-03	7149560012	UNIVERSAL TRAVEL	04/16/87	AIRFARE FROM PHX-YUMA-PHX FOR ROBERT HICKEY	78.00
06-03	7149560019	Do	05/23/87	AIRFARE FOR MKU PHX-TUC	23.00
06-10	7156830017	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	42.00
06-10	7160040021	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	286.24
06-10	7160380024	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.61
06-10	7160490022	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	173.97
06-10	7160860023	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	11.38
06-11	7160760036	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.98
06-23	7170200002	ROBERT A NEUMAN	06/10/87-06/12/87	REIMBURSE FOR EXPENSE DURING PHOENIX DISTRICT CONGRESSIONAL BUSINESS TRIP;MEAL,LODGING	149.06
06-23	7170200003	Do	06/10/87-06/12/87	RENTAL CAR, PARKING, GAS	102.49
06-23	7170200004	Do	06/10/87-06/12/87	SAME, AIRFARE ROUND TRIP WASHINTON DC-PHX-DC	480.00
06-24	7174570011	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.29
06-24	7174650020	POSTMASTER	05/28/87	STAMPS FOR CONGRESSIONAL OFFICE	22.00
06-24	7175210035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	5.61
06-26	7177810022	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	173.97
06-29	7177890639	BACON INDUSTRIES INC. & ROLLINS TRUST	06/01/87-06/30/87	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
06-29	7177890638	JACQUELINE V.RICH AND	06/01/87-06/30/87	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
06-30	7181900091	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,765.59
06-30	7182700039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		289.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,847.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,078.89

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	7106990015	HUGHES-CALIHAN CORP.	11/01/86–12/01/86	REFUND DUE TO A DUPLICATE PAYMENT	(44.96)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(44.96)
TOTAL	**125,881.37**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAKER, JACK	04/01/87-06/30/87	DISTRICT MANAGER	6,249.99
		BOUDREA'U, YVONNE	04/01/87-06/30/87	RECEPTIONIST	3,416.66
		BUCKLEITHER, MARY	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		CLYMER, JEFFREY W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,500.00
		COLLINS, MARSHA ANN	04/01/87-06/30/87	COMPUTER SPECIALIST/STAFF ASSISTANT	6,249.99
		CONARD, HENRY EUGENE	06/01/87-06/30/87	D.C. INTERN	800.00
		CROWE, BRYNNE K	04/01/87-06/30/87	PERSONAL ASSISTANT	6,999.99
		DALMAN, JESSIE	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	5,000.01
		DALMAN, KRISTINA MARIE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		FALVEY, JAMES MICHAEL	04/01/87-06/30/87	PROJECTS COORDINATOR	2,328.33
		HILLEBRANDS, JOAN	04/01/87-06/30/87	LEGIS CORRESPONDENT	4,500.00
		KLATT, VICTOR	04/01/87-06/30/87	PRESS SECRETARY	8,250.00
		KLEIS, MARGARET W	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	1,500.00
		KOOPMAN, DOUGLAS LEE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	10,250.01
		MILLER, TRACY ANNE	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	1,550.01
		PLASTER, HENRY GARNETT	04/01/87-04/30/87	STAFF ASSISTANT	708.33
		Do	05/05/87-06/30/87	PROJECTS COORDINATOR	3,541.67
		SACHS, LYNN S	04/01/87-06/30/87	STAFF DIRECTOR	14,250.00
		SKUDLARICK, KEVIN	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	4,500.00
		ZIELKE, JANET LEE	06/01/87-06/30/87	TEMPORARY EMPLOYEE	250.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089500009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	411.70
04-03	7090290005	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	175.51
04-09	7093260005	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.91
04-10	7098480001	FREDERICK UPTON	01/13/87	REIMB CONGRESSMAN FOR MILEAGE FROM WASHINGTON, DC TO ST. JOSEPH, MI 650 MILES AT .15 PER MILE	97.50
04-10	7098480004	Do	01/15/87	REIMB CONGRESSMAN FOR MILEAGE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 755 MILES AT .15 PER MILE	113.25
04-10	7098480005	Do	01/31/87	REIMB CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 266 MILES AT .15 PER MILE	39.90
04-10	7098480002	Do	02/08/87	REIMB CONGRESSMAN FOR MILEAGE FROM WASHINGTON, DC TO ST. JOSEPH, MI 650 MILES AT .15 PER MILE	97.50
04-10	7098480003	Do	02/23/87	REIMB CONGRESSMAN FOR MILEAGE FROM ST. JOSEPH, MI TO WASHINGTON, DC 650 MILES AT .15 PER MILE	97.50
04-13	7099850013	POSTMASTER	02/17/87	100 22¢ STAMPS	22.00
04-15	7100480023	JACK BAKER	02/17/87	REIMB DISTRICT STAFFER FOR SUPPLIES	2.25
04-15	7100480022	Do	02/24/87-03/21/87	REIMB DISTRICT STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 594 MILES PARKING	125.74
04-15	7100480021	BLASIUS SIGNS	03/23/87	SIGN FOR DISTRICT OFFICE	250.00
04-15	7100480024	MARY BUCKLEITHER	03/30/87-03/30/88	REIMB DISTRICT STAFFER FOR PAYMENT OF SUBSCRIPTION TO LOCAL PAPER	5.20
04-15	7100480030	JESSIE DALMAN	02/13/87	REIMB DISTRICT STAFFER FOR LONG DISTANCE CALLS MADE BEFORE SERVICE INSTALLED IN DISTRICT	98.77
04-15	7100480029	Do	03/11/87-03/11/87	REIMB DISTRICT STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 376 MILES TO DETROIT FOR TRAINING PARKING	81.07
04-15	7100480025	MICHIGAN BELL TELEPHONE CO.	03/19/87-04/18/87	TELEPHONE SERVICE FOR MONTH OF SERVICE FOR DISTRICT OFFICE	164.27
04-15	7100480026	Do	03/19/87-04/18/87	ATT COMM	2.84
04-15	7100480020	KEVIN SKUDLARICK	01/16/87-02/16/87	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE FROM HOME BEFORE DISTRICT OFFICE HAD SERVICE	87.41
04-15	7100480019	Do	02/13/87	ONE LARGE PAD OF PAPER FOR USE AT TOWN MEETINGS	9.31

04-15	7100480027	THE ECONOMIST	03/21/87–03/20/88	ONE YEAR SUBSCRIPTION	85.00
04-15	7100480028	U.S. SPRINT	02/06/87–03/06/87	LONG DISTANCE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	138.65
04-16	7100230037	C&P TELEPHONE COMPANY..	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.86
04-16	7103630019	POSTMASTER	03/17/87	500 22¢ STAMPS	110.00
04-20	7103660023	MARY BUCKLEITHER	02/02/87–03/24/87	REIMBURSE DISTRICT STAFFER FOR MILEAGE FOR OFFICIAL BUSINESS 728 MILES	152.88
04-20	7103660024	Do	03/12/87	REIMBURSE DISTRICT STAFFER FOR DISTRICT OFFICE SUPPLIES	30.76
04-20	7103660021	JESSIE DALMAN	03/13/87	EXPRESS MAIL TO WASHINGTON OFFICE REIMBURSE DISTRICT STAFFER	10.75
04-20	7103660022	MARVIN ALBERS CO., INC	03/30/87	TOWELS ORDERED FOR DISTRICT OFFICE	24.62
04-29	7119510005	ADAMS/REMCO, INC	03/26/87	SAVIN SUPPLIES FOR COPIER IN DISTRICT OFFICE	221.50
04-29	7119510010	ARLENE WATTS	04/01/87–04/30/87	CLEANING SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	68.00
04-29	7119510015	AT&T INFORMATION SYSTEMS.	03/01/87–03/31/87	LEASE AND RENTAL OF EQUIPMENT	667.30
04-29	7119510008	CYNDI TUBERGAN	04/08/87–04/30/87	CLEANING SERVICE FOR HOLLAND DISTRICT OFFICE	30.00
04-29	7119510006	FRIS OFFICE OUTFITTERS, INC	03/30/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.97
04-29	7119510003	GTC OF PENNSYLVANIA.	04/04/87–05/04/87	PHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	291.63
04-29	7119510004	Do	04/04/87–05/04/87	ATT	137.50
04-29	7119510007	HARRIS/3M DOCUMENT PRODUCTS	04/03/87	FAX PAPER FOR DISTRICT OFFICES	128.64
04-29	7119510001	MICHIGAN BELL TELEPHONE CO.	03/28/87–04/27/87	PHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	118.50
04-29	7119510002	Do	03/28/87–04/27/87	ATT	35.62
04-29	7119510014	MONITOR PUBLISHING CO	02/14/87–02/14/88	SUBSCRIPTION TO FEDERAL YELLOW FOR ONE YEAR	140.00
04-29	7119510009	NEW YORK TIMES	04/11/87–07/10/87	4 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	58.50
04-29	7119510011	KEVIN SKUDLARICK	01/16/87–03/25/87	MILEAGE FOR OFFICIAL BUSINESS 817 MILES @ .21	171.57
04-29	7119510012	Do	02/19/87–03/23/87	ADAPTORS FOR DISTRICT OFFICE	3.08
04-29	7119510013	Do	02/19/87–03/23/87	SUPPLIES FOR DISTRICT OFFICE OPEN HOUSE	9.97
04-30	7119890638	CHARLES F. CONRAD...	04/01/87–04/30/87	RENT: 225 W. 30TH ST HOLLAND, MI.	284.00
04-30	7119890640	ELEANOR R. INSLEY & R.W. INSLEY...	04/01/87–04/30/87	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
04-30	7119890639	THREE RIVERS SAVINGS & LOAN	04/01/87–04/30/87	RENT 101 N. MAIN ST THREE RIVERS, MI	130.00
04-30	7120900190	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,651.28
04-30	7120920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		280.15
04-30	7121340037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		2,179.66
05-06	7120640024	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.27
05-14	7132860019	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	12.00
05-18	7134650001	DINERS CLUB INTERNATIONAL	03/06/87–03/10/87	MEMBER AIRFARE DC-SOUTHBEND-DC	331.00
05-18	7134650002	Do	03/20/87–03/24/87	MEMBER AIRFARE DC-SOUTHBEND-DC	218.00
05-19	7138670005	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	175.51
05-20	7139730031	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/87–12/31/87	DUES AS MEMBER FOR ONE YEAR	25.00
05-20	7139730003	CONGRESSIONAL MANAGEMENT FOUNDATION	05/12/87	REFERENCE MATERIALS FOR WASHINGTON OFFICE	18.00
05-20	7139730002	HERALD-PALLADIUM	04/27/87–04/26/88	ONE YEAR SUBSCRITPION FOR WASHINGTON OFFICE	67.60
05-20	7139730001	KALAMAZOO GAZETTE	04/27/87–04/26/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	114.00
05-21	7141700013	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	116.19
05-22	7139720018	ARLENE WATTS	05/01/87–05/30/87	CLEANING SERVICE FOR ONE MONTH ST. JOSEPH DISTRICT OFFICE	51.00
05-22	7139720023	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	RENTAL OF EQUIPMENT FOR ONE MONTH	238.95
05-22	7139720025	JACK BAKER	03/28/87–04/28/87	REIMBURSE DISTRICT STAFF FOR MILEAGE ON OFFICIAL BUSINESS, 796 MILES @ 21¢	167.16
05-22	7139720014	CYNDI TUBERGAN	05/01/87–05/30/87	CLEANING SERVICE FOR HOLLAND DISTRICT OFFICE FOR ONE MONTH	30.00
05-22	7139720019	JESSIE DALMAN	04/09/87–04/20/87	REIMBURSE DISTRICT STAFF FOR MILEAGE ON OFFICIAL BUSINESS 276 MILES @ 21¢	57.96
05-22	7139720013	GITCHELL SIGN CO, INC..	04/20/87	2 SIGNS FOR ST. JOSEPH DISTRICT OFFICE	84.48
05-22	7139720020	GTE	05/04/87–06/04/87	PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	90.45
05-22	7139720021	Do	05/04/87–06/04/87	AT&T	51.21
05-22	7139720024	LAKEVIEW NEWS AGENCY	03/01/87–06/30/87	4 MONTH SUBSCRIPTION TO THE SOUTH BEND TRIBUNE FOR THE ST. JOSEPH DISTRICT OFFICE	26.00
05-22	7139720017	MICHIGAN BELL TELEPHONE CO.	04/19/87–05/18/87	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	231.51
05-22	7139720026	Do	04/28/87–05/27/87	PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE.	154.15
05-22	7139720027	Do	04/28/87–05/27/87	AT&T	9.77
05-22	7139720016	PERRY BALLARD ADVERTISING	04/24/87	DESIGN OF LETTERHEAD FOR NEWSLETTERS	625.18
05-22	7139720022	KEVIN SKUDLARICK	04/01/87	REIMBURSE DISTRICT STAFF FOR MILEAGE ON OFFICIAL BUSINESS, 491 MILES @ 21¢	103.11
05-22	7139720015	TOM'S JANITORIAL SERVICE	04/01/87–04/30/87	CLEANING SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	68.00
05-22	7141650030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.53
05-28	7146890638	ELEANOR R. INSLEY & R.W. INSLEY	05/01/87–05/30/87	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890636	MR. ROBERT MANGLITZ	05/01/87-05/30/87	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
05-28	7146890637	THREE RIVERS SAVINGS & LOAN	05/01/87-05/30/87	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
05-31	7149900186	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,716.24
05-31	7149920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87 05/31/87		14.95
05-31	7152550038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,644.91
06-10	7156830018	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	115.66
06-10	7160380013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.56
06-10	7160490005	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	175.51
06-10	7160860012	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	11.10
06-11	7160760020	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.25
06-23	7169460003	ARLENE WATTS	06/01/87-06/30/87	CLEANING SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	68.00
06-23	7169460001	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASE AND RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	178.95
06-23	7169460013	JACK BAKER	04/30/87 05/22/87	REIMB DISTRICT STAFFER FOR MILEAGE ON OFFICIAL BUSINESS AND PARKING FEE 995 MILES AT .21¢	209.95
06-23	7169460005	BENCHMARK SYSTEMS	05/19/87	SUPPLIES FOR PRINTER	131.50
06-23	7169460008	CINDY TUBERGAN	06/01/87-06/30/87	CLEANING SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	30.00
06-23	7169460010	JESSIE DALMAN	04/04/87	REIMB DISTRICT STAFFER FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	16.66
06-23	7169460009	Do	05/05/87-05/29/87	REIMB DISTRICT STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 342 MILES AT .21¢	71.82
06-23	7169460011	Do	05/23/87	REIMB DISTRICT STAFFER FOR POSTAGE	10.75
06-23	7169460012	JAMES MICHAEL FALVEY	05/29/87	REIMB DISTRICT STAFFER FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT 120 MILES AT .21¢	25.20
06-23	7169460004	KEVIN SKUDLARICK	05/06/87-05/27/87	REIMB DISTRICT STAFFER FOR MILEAGE ON OFFICIAL BUSINESS PARKING FEES 684 MILES AT .21¢	151.74
06-23	7169460002	SUN-RAY SIGN AND GLASS	04/21/87	SIGN FOR HOLLAND DISTRICT OFFICE	485.00
06-23	7169460006	TOM'S JANITORIAL SERVICE	05/01/87-05/31/87	CLEANING SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	68.00
06-23	7169460007	Do	06/01/87-06/30/87	CLEANING SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	68.00
06-23	7169460014	FREDERICK UPTON	04/10/87	REIMB CONGRESSMAN FOR MILEAGE FROM WASHINGTON, DC TO THE DISTRICT 650 MILES AT .15¢	97.50
06-23	7169460016	Do	04/10/87	REIMB CONGRESSMAN FOR TOLLS FROM WASHINGTON TO DISTRICT	12.55
06-23	7169460015	Do	04/11/87-04/20/87	REIMB CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 330 MILES AT .15¢	49.50
06-23	7169460017	Do	04/24/87-04/30/87	REIMB CONGRESSMAN FOR PARKING FEES WHILE IN DISTRICT	26.00
06-23	7169460018	Do	05/01/87-05/04/87	REIMB CONGRESSMAN FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 165 MILES AT .15¢	24.75
06-23	7169460019	Do	05/09/87-06/08/87	REIMB CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 345 MILES AT .15¢	51 75
06-24	7174210020	THOMAS J LANKFORD	02/27/87	PRINTING SERVICES TOWN MEETING NOTICES, LETTERHEAD, CALENDARS, AND DC SIGHTS DIRECTORY FOR CONSTITUENTS	1,533.43
06-24	7174210021	Do	03/17/87	PRINTING SERVICES TAX NEWSLETTERS, MEMO PADS, & TOWN MEETING CARDS	5,329.16
06-24	7174210022	Do	04/13/87	PRINTING SERVICES TOWN MEETING CARDS	784.10
06-24	7174210023	Do	04/30/87	PRINTING SERVICES NEWSLETTERS, TOWN MEETING NOTICES	5,608.20
06-24	7174210024	Do	05/29/87	PRINTING SERVICES DUPLICATE OFFICE MANUAL, TOWN MEETING NOTICES	708.80
06-24	7174570001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.84
06-24	7175210025	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	4.80
06-26	7177810005	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	175.51
06-29	7177890642	ELEANOR R. INSLEY & R.W. INSLEY	06/01/87-06/30/87	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
06-29	7177890640	MR. CHARLES CONRAD	06/01/87-06/30/87	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
06-29	7177890641	THREE RIVERS SAVINGS & LOAN	06/01/87-06/30/87	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
06-30	7181900186	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,291.50

06-30	7182700018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(179.25)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,344.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,355.94

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	7120980011	AT&T CONSUMER PRODUCTS DIVISION	03/26/87-06/26/87	REFUND DUE TO CANCELLED SERVICE	(10.57)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(10.57)
TOTAL	**129,690.36**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

BARTLEY, ANNA A	04/01/87 06/30/87	COMPUTER OPERATOR 5,250.00
BEST, ELIZABETH MCCORMICK	04/01/87-06/30/87	STAFF ASSISTANT 3,875.01
BISHOP, GAIL B	04/01/87-06/30/87	STAFF ASSISTANT 4,250.01
BLAYLOCK, JACK WANDA, JR.	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 6,000.00
BULLOCK, PHAEDRA VONEICE	04/01/87-06/30/87	RECEPTIONIST 3,999.99
CAMPBELL, TERRI HOLLEMAN	04/01/87-05/26/87	STAFF ASSISTANT 2,800.00
CASSON, GLORIA G.	04/01/87-06/30/87	EXECUTIVE SECRETARY 7,749.99
CHASE, HOLLY RENEE	06/01/87-06/30/87	PART-TIME EMPLOYEE 793.33
DENISON, LINDA F	04/01/87-06/30/87	SPECIAL ASSISTANT 7,749.99
HARLOE, DONNA L	04/01/87 06/14/87	STAFF ASSISTANT 246.67
HOLMES, ANGELA	06/01/87-06/30/87	D.C. INTERN 700.00
KIM, LEGIA YOUNG-SUN	06/15/87-06/30/87	D.C. INTERN 373.33
LAWRENCE, PATRICIA A	04/01/87 06/30/87	PRIVATE SECRETARY 7,999.99
MARTIN, ARTHUR WADE, III	05/18/87-06/18/87	D.C. INTERN 723.33
MASSENBURG, SANDRA	04/01/87-06/30/87	STAFF ASSISTANT 4,500.00
NAGY, EDWARD CHARLES	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 14,250.00
PUCKETT, CYNTHIA J	04/01/87 06/30/87	STAFF ASSISTANT 999.99
STRICKLAND, ROGER	04/01/87-06/30/87	LEGISLATIVE DIRECTOR 7,749.99
SWINDELL, ALBIN B. IV	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT 10,500.00
WANG, SAMUEL W.	04/01/87-06/30/87	STAFF ASSISTANT 3,249.99
WOOTEN, EDITH B	04/01/87-06/30/87	PRESS ASSISTANT 4,374.99

EXPENSES

04-03	7089300057	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	544.11
04-03	7090230020	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	173.21
04-03	7092330008	JACK WANDA BLAYLOCK	03/12/87-03/15/87	AIRLINE TICKET FROM WASH, DC TO RALEIGH/DURHAM & RTN	78.00
04-03	7092330010	DAVID R RAMAGE	03/05/87	REPRINT OF CONGRESSIONAL RECORD ON HIGH SCHOOL DROPOUT	81.00
04-03	7092330024	Do	03/20/87-03/23/87	PRINTING OF CONGRESSIONAL RECORD REPRINT AND LABELS ON ENVELOPES	58.50
04-03	7092330001	DINERS CLUB INTERNATIONAL	02/09/87 02/10/87	R/T AIRLINES TICKET FROM WASHINGTON, DC TO RALEIGH/DURHAM	156.00
04-03	7092330002	Do	02/09/87-02/10/87	FOOD AND LODGING WHILE IN SECOND DISTRICT	77.75
04-03	7092330003	Do	02/09/87-02/10/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	70.40
04-03	7092330021	Do	02/16/87	LODGING FOR DISTRICT ADMIN ASST A.B. SWINDELL, IV WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	36.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7092330033	Do	02/19/87-02/19/87	ROUNDTRIP AIRLINES TICKET FROM RALEIGH/DURHAM TO WASH, DC & RETURN FOR CONG. VALENTINE	156.00
04-03	7092330011	Do	03/02/87-03/03/87	LODGING EXPENSES FOR DISTRICT ADMIN ASST WHILE ON OFFICIAL BUSINESS IN WASH, DC OFFICE	71.35
04-03	7092330006	FEDERAL EXPRESS CORP	02/18/87	FEDERAL EXPRESS SERVICE	23.00
04-03	7092330018	FEDERAL RESEARCH SERVICE	05/18/87-05/02/88	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	146.00
04-03	7092330012	GENERAL SERVICES ADMIN	02/28/87	FTS SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	443.12
04-03	7092330013	Do	02/28/87	FTS SERVICE FOR DURHAM DISTRICT OFFICE	80.01
04-03	7092330022	GENERAL TELEPHONE OF THE SOUTH	03/25/87-04/25/87	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	101.59
04-03	7092330023	Do	03/25/87-04/25/87	AT&T COMM	5.80
04-03	7092330020	GLADYS BRIDGES	03/01/87-03/31/87	CLEANING SERVICES FOR THE ROCKY MOUNT DISTRICT OFFICE	100.00
04-03	7092330009	KENLY NEWS	03/01/87-03/01/88	RENEWAL OF SUBSCRIPTION FOR ROCKY MOUNT DISTRICT OFFICE	8.35
04-03	7092330005	EDWARD CHARLES NAGY	03/19/87	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	4.55
04-03	7092330004	Do	03/19/87-03/20/87	REIMBURSEMENT FOR PARKING	17.40
04-03	7092330017	NATIONAL JOURNAL	06/13/87-06/13/88	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	456.00
04-03	7092330007	OXFORD PUBLIC LEDGER	03/25/87-03/25/88	RENEWAL OF SUBSCRIPTION TO DURHAM DISTRICT OFFICE	12.00
04-03	7092330019	PIEDMONT JANITORIAL SERVICE	03/01/87-03/31/87	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	100.00
04-03	7092330016	A B SWINDELL IV	03/10/87-03/21/87	OFFICIAL TRAVEL WITHIN SECOND DISTRICT BY PRIVATE AUTO, 961 MI @ .205/MILE	197.00
04-03	7092330027	TIM VALENTINE	01/08/87-01/20/87	R/T BY PRIVATE AUTO FROM WASH, DC TO NASHVILLE & RETURN 508 MI @ 20.5¢/MI PLUS TOLLS	105.94
04-03	7092330031	Do	01/12/87-01/12/87	TVL BY PVT AUTO FROM NASHVILLE, NC TO RALEIGH, NC TO ATTEND GOV.'S BRIEFING & RTN, 96 MI @ 20.5¢/MI.	19.68
04-03	7092330026	Do	01/15/87-02/20/87	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS, 444 MI @ 20.5¢/MI.	91.02
04-03	7092330028	Do	02/02/87-02/05/87	R/T BY PRIVATE AUTO FROM NASHVILLE, NC TO WASH, DC & RETURN 508 MI @ 20.5¢/MI PLUS TOLLS	105.94
04-03	7092330015	Do	02/19/87	PARKING AT RALEIGH/DURHAM AIRPORT	4.50
04-03	7092330029	Do	02/23/87-02/26/87	R/T BY PRIVATE AUTO FROM NASHVILLE, NC TO WASH, DC & RETURN 508 MI @ 20.5¢/MI PLUS TOLLS	105.94
04-03	7092330032	Do	03/02/87-03/05/87	ROUNTRIP BY PVT AUTO FROM NASHVILLE, NC TO WASH, DC & RETURN 508 MILES @ 20.5¢/MI PLUS TOLLS	105.94
04-03	7092330025	SAMUEL W WANG	03/24/87	REIMBURSEMENT FOR TAXI FARE TO THE FRENCH EMBASSY TO PROCESS VISA	9.00
04-09	7093220003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.72
04-09	7098850022	JACK WANDA BLAYLOCK	04/02/87-04/03/87	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	54.00
04-09	7098850020	CAROLINA CLIPPING SERVICE	03/27/87	CLIPPING SERVICE	37.27
04-09	7098850019	CONGRESSIONAL QUARTERLY INC	04/01/87	SET OF CQ BINDERS	31.95
04-09	7098850021	FEDERAL EXPRESS CORP	03/16/87	FEDERAL EXPRESS SERVICE	14.00
04-09	7098850023	GLADYS BRIDGES	04/07/87-04/30/87	CLEANING SERVICES FOR THE ROCKY MOUNT DISTRICT OFFICE	80.00
04-09	7098850018	PIEDMONT JANITORIAL SERVICE	04/01/87-04/30/87	CLEANING SERVICES FOR DURHAM DISTRICT OFFICE	100.00
04-16	7099230001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	18.38
04-16	7100270038	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	7.66
04-23	7110720007	GAIL B BISHOP	04/02/87	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ROCKY MOUNT DISTRICT OFFICE	21.17
04-23	7110720006	CAROLINA TELEPHONE CO	02/27/87-03/26/87	TELEPHONE FOR ROCKY MOUNT DISTRICT OFFICE	410.90
04-23	7110720003	Do	03/16/87-03/31/87	TELEPHONE EQUIPMENT FOR THE ROCKY MOUNT DISTRICT OFFICE (MOVE TO NEW LOCATION)	431.65
04-23	7110720005	Do	04/01/87	LABOR CHARGE FOR TELEPHONE SERVICE IN ROCKY MOUNT DISTRICT OFFICE	12.50
04-23	7110720004	Do	04/01/87-04/30/87	TELEPHONE FOR ROCKY MOUNT DISTRICT OFFICE	158.55
04-23	7111400003	LSW, INC	03/31/87	COMPUTER SERVICES (STORAGE OF RECORDS & DELIVERIES)	400.06
04-23	7112630008	JACK WANDA BLAYLOCK	04/15/87-04/17/87	LODGING WHILE ON OFFICIAL BUSINESS IN NORTH CAROLINA	118.80
04-23	7112630009	CONGRESSIONAL TEXTILE CAUCUS	01/01/87-12/31/87	ANNUAL MEMBERSHIP RENEWAL	100.00

04-23	7112630005	DINERS CLUB INTERNATIONAL	03/19/87–03/20/87	REIMBURSEMENT FOR ROUNDTRIP AIRLINES TICKET FROM WASH, DC TO RALEIGH/DURHAM AND RETURN EDWARD C. NAGY.	156.00
04-23	7112630006	Do	03/19/87–03/20/87	REIMBURSEMENT FOR RENTAL CAR IN SECOND CONGRESSIONAL DISTRICT FOR ED NAGY	77.83
04-23	7112630007	Do	03/19/87–03/20/87	FOOD AND LODGING IN SECOND CONGRESSIONAL DISTRICT FOR ED NAGY.	56.84
04-23	7112630016	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	443.12
04-23	7112630017	Do	03/31/87	FTS SERVICE FOR DURHAM DISTRICT OFFICE	122.49
04-23	7112630012	TIM VALENTINE	03/09/87–03/12/87	REIMB FOR R/T BY PRIVATE AUTO FROM NASHVILLE, NC TO WASH, DC & RETURN 508 MILES AT 20.5¢/MI TOLLS.	105.94
04-23	7112630010	Do	03/13/87–03/20/87	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN SECOND DISTRICT 197 MILES AT 20.5¢/MI	40.39
04-23	7112630013	Do	03/16/87–03/19/87	REIMB FOR ROUND TRIP BY PVT AUTO FROM NASHVILLE, NC TO WASH, DC & RTN 508 MI AT 20.5¢/MI TOLLS.	105.94
04-23	7112630014	Do	03/23/87–03/26/87	REIMB FOR ROUND TRIP BY PRIVATE AUTO FROM NASHVILLE, NC TO WASH, DC & RTN 508 MI AT 20.5¢/MI TOLLS.	105.94
04-23	7112630015	Do	03/29/87–04/02/87	REIMB FOR TRAVEL BY PRIVATE AUTO WHILE ON OFCL BUSINESS IN SECOND DISTRICT 508 MI AT 20.5¢/MI TOLLS.	105.94
04-28	7117610005	PATRICIA A LAWRENCE	04/11/87	584 MILES AT .205¢ TVL FM WASH, D.C. TO THE DISTRICT ON OFCL BUSS TOLLS & RTN BY PVT AUTO	123.28
04-28	7117610009	Do	04/11/87–04/18/87	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.75
04-28	7117610007	Do	04/12/87	TELEPHONE CALLS RE OFFICIAL BUSINESS WHILE IN DISTRICT	1.00
04-28	7117610008	Do	04/12/87–04/16/87	PARKING FEES WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	14.86
04-28	7117610006	Do	04/12/87–04/17/87	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	222.90
04-30	7119890641	GRIFFIN ASSOCIATES, INC	04/01/87–04/30/87	RENT 207 FOSTER ST DURHAM,NC	1,000.00
04-30	7119890642	SECO ENTERPRIESES, INC	04/01/87–04/30/87	RENT: SUITE 104 STATION SQUARE, ROCKY MOUNT	600.00
04-30	7120900112	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,123.65
04-30	7120920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		9.75
04-30	7121340017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		659.89
05-06	7120630013	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.89
05-18	7138800010	ATLAS PHOTO COMPANY	04/06/87	BLACK AND WHITE PHOTOS FOR OFFICIAL USE	69.39
05-18	7138800014	JACK WANDA BLAYLOCK	04/15/87–04/17/87	R/T AIRLINES FROM WASHINGTON, DC/RALEIGH/DURHAM	78.00
05-18	7138800009	CAROLINA CLIPPING SERVICE	04/30/87	CLIPPING SERVICE	37.32
05-18	7138800016	CAROLINA TELEPHONE CO	03/27/87–04/26/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	156.22
05-18	7138800017	Do	04/23/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	53.82
05-18	7138800019	DAVID R RAMAGE	04/20/87	CONGRESSIONAL RECORD REPRINT ON VOCATIONAL EDUCATION LEGISTATION	83.00
05-18	7138800018	Do	04/27/87	PRINTING OF LABELS ON RESPONSE TO EDUCATIONAL LEGISLATION	34.20
05-18	7138800006	Do	05/01/87	PRINTING OF BUSINESS CARDS FOR STAFF - BULLOCK AND SWINDELL	42.00
05-18	7138800020	LINDA F DENISON	04/15/87–04/17/87	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN NC	17.25
05-18	7138800021	Do	04/15/87–04/17/87	REIMBURSEMENT FOR TRAVEL WASHINGTON, DC/RALEIGH/DURHAM AND RETURN	78.00
05-18	7138800022	Do	04/15/87–04/17/87	LODGING WHILE ON GOVERNOR'S CONGRESSIONAL STAFF BRIEFING IN NC	95.34
05-18	7138800007	FEDERAL EXPRESS CORP	04/09/87	FEDERAL EXPRESS SERVICE	14.00
05-18	7138800008	Do	04/15/87–04/17/87	FEDERAL EXPRESS SERVICE	73.75
05-18	7138800005	GENERAL TELEPHONE OF THE SOUTH	04/25/87–05/25/87	TELEPHONE SERVICE FOR DURHAM DISTRICT OFFICE	101.79
05-18	7138800002	GLADYS BRIDGES	05/01/87–05/31/87	CLEANING SERVICES FOR THE ROCKY MOUNT DISTRICT OFFICES	80.00
05-18	7138800001	PIEDMONT JANITORIAL SERVICE	05/01/87–05/31/87	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	100.00
05-18	7138800013	A B SWINDELL IV	04/14/87–04/18/87	OFFICIAL TRAVEL WITHIN SECOND DISTRICT BY PRIVATE AUTO 850 MILES @ 20.5¢ PER MILE	174.25
05-18	7138800003	SAMUEL W WANG	04/03/87	TAXI FARE TO NATIONAL AIRPORT FOR OFFICIAL TRIP TO SECOND DISTRICT	10.00
05-18	7138800004	Do	04/03/87–04/11/87	REIMBURSEMENT FOR ROUND TRIP AIRLINES TICKET FROM WASHINGTON, DC/RALEIGH/DURHAM & RTN DURHAM DIST OFC.	162.00
05-18	7138800015	WESTERN UNION ELECTRONIC MAIL INC	04/30/87	WESTERN UNION SERVICES	7.75
05-18	7138800011	XEROX CORPORATION	12/30/85–09/30/86	METER USAGE CHARGE FOR XEROX COPIER IN DURHAM DISTRICT OFFICE	126.34
05-18	7138800012	Do	12/30/85–09/30/86	METER USAGE CHARGE FOR XEROX COPIER IN ROCKY MOUNT DISTRICT OFFICE	71.71
05-19	7138610020	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	177.57
05-21	7141440017	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	15.30
05-22	7141540019	LSW, INC.	04/30/87	COMPUTER SERVICE AND STORAGE OF RECORDS	383.66
05-28	7146890639	GRIFFIN ASSOCIATES, INC.	05/01/87–05/30/87	RENT 207 FOSTER ST DURHAM,NC	1,000.00
05-28	7146890640	SECO ENTERPRIESES, INC	05/01/87–05/30/87	RENT- SUITE 124 STATION SQUARE, ROCKY MOUNT	600.00
05-31	7149900112	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,956.96
05-31	7152550018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		(54.59)
06-03	7152620007	CAROLINA TELEPHONE CO	05/01/87–05/31/87	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	151.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7152620008	FEDERAL EXPRESS CORP	04/29/87	FEDERAL EXPRESS SERVICE	23.00
06-03	7152620011	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR THE DURHAM DISTRICT OFFICE	121.99
06-03	7152620015	Do	04/30/87	FTS SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	446 22
06-03	7152620010	GENERAL TELEPHONE OF THE SOUTH	05/25/87-06/25/87	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	122.36
06-03	7152620009	SOUTHERN POLITICAL REPORT	10/20/87-10/20/88	SUBSCRIPTION RENEWAL	115.00
06-03	7152620012	A B SWINDELL IV	04/28/87-05/16/87	OFFICIAL TRAVEL WITHIN SECOND DISTRICT BY PRIVATE AUTO 750 MI AT 20.5¢/MI	153.75
06-03	7152620013	Do	05/18/87-05/19/87	OXFORD TO DC AND RETURN 470 MILES TOLLS	97.84
06-03	7152620014	Do	05/18/87-05/19/87	MEALS WHILE IN DC ON OFFICIAL BUSINESS	29.55
06-10	7156830019	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	50.00
06-10	7160330007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.57
06-10	7160430020	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	177.57
06-10	7160820016	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	27.21
06-11	7160730009	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.47
06-16	7163860020	CAROLINA CLIPPING SERVICE	05/29/87	CLIPPING SERVICE	36.76
06-16	7163860026	CAROLINA TELEPHONE & TELEGRAPH COMPANY	04/27/87-05/22/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	159.42
06-16	7163860021	FEDERAL EXPRESS CORP	05/13/87	FEDERAL EXPRESS SERVICE	14.00
06-16	7163860027	A B SWINDELL IV	05/20/87-06/01/87	OFCL TVL WITHIN 2ND CONGRESSIONAL DISTRICT BY PRIVATE AUTO 905 MILES @ 20.5¢ PER MILE	185.52
06-16	7163860022	TIM VALENTINE	04/03/87-04/26/87	OFFICIAL TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT 987 MILES @ 20.5¢ P/M.	202.34
06-16	7163860023	Do	04/06/87-04/09/87	ROUNDTRIP BY PRIVATE AUTO FROM NASHVILLE, NC TO WASHINGTON, DC ON OFFICIAL BUSS 508 MILES @ 20.5¢ P/M.	105.94
06-16	7163860024	Do	04/20/87-04/27/87	ROUNDTRIP BY PRIVATE AUTO FROM NASHVILLE, NC TO WASHINGTON, DC ON OFFICIAL BUSS 508 MILES @ 20.5¢ P/M.	105.94
06-16	7163860025	Do	04/30/87	WASH, DC TO NASHVILLE, NC BY PRIVATE AUTO WHILE ON OFCL BUSS 254 MILES @ 20.5¢ PER MILE TOLLS	52.97
06-22	7168210013	CAROLINA TELEPHONE CO	06/01/87-06/30/87	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	151.00
06-22	7168210011	GLADYS BRIDGES	06/01/87-06/30/87	CLEANING OF ROCKY MOUNT OFFICE	100.00
06-22	7168210007	EDWARD CHARLES NAGY	06/07/87-06/08/87	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	8.48
06-22	7168210008	Do	06/07/87-06/08/87	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	12.00
06-22	7168210012	PIEDMONT JANITORIAL SERVICE	06/01/87-06/30/87	CLEANING SERVICE FOR DURHAM DISTRICT OFFICE	100.00
06-22	7168210009	THE ROCKY MOUNT RECORD	06/01/87-06/01/88	RENEWAL SUBSCRIPTION FOR THE ROCKY MOUNT DISTRICT OFFICE	8.36
06-22	7168210010	TIM VALENTINE	05/28/87	REIMBURSEMENT FOR PARKING FEES AT RALEIGH/DURHAM AIRPORT	7.00
06-24	7170630002	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	446.22
06-24	7170630003	Do	05/31/87	FTS SERVICE FOR DURHAM DISTRICT OFFICE	139.97
06-24	7170630001	LSW, INC	05/31/87	STORAGE OF COMPUTER RECORDS AND SERVICE	385.71
06-24	7174350020	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.11
06-26	7176770020	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	177.57
06-29	7177890643	GRIFFIN ASSOCIATES, INC	06/01/87-06/30/87	RENT 207 FOSTER ST DURHAM,NC	1,000.00
06-29	7177890644	SECO ENTERPRIESES, INC.	06/01/87-06/30/87	RENT: SUITE 104 STATION SQUARE, ROCKY MOUNT	600.00
06-29	7180210019	GENERAL TELEPHONE OF THE SOUTH	06/15/87-07/25/87	LOCAL TELEPHONE SERVICE	103.09
06-29	7180210020	Do	06/15/87-07/25/87	AT&T COMMUNICATIONS	3.43
06-30	7181900113	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,988.66
06-30	7181920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1 95

03-30	7102700040	(STAPHOLEY ALLOWANCE CHANGED)	03/01/87-03/31/87	986.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,136.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,449.61
TOTAL	**124,586.21**

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

COLAO, JOSEPH JOHN, JR	04/01/87-05/15/87	PART-TIME EMPLOYEE 750.00
CONKLING, RAYMOND F	04/01/87-06/30/87	STAFF ASSISTANT 6,069.00
DALBEC, WILLIAM ALLEN	04/06/87-06/30/87	STAFF ASSISTANT 1,888.90
DELANEY, KAREN E	04/01/87-06/30/87	STAFF ASSISTANT 6,750.00
HARJU, LORI JEAN	04/01/87-06/30/87	STAFF ASSISTANT 6,500.01
ISOLA, MADALYN ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT 2,499.99
JENNINGS, MARGARET DONOVAN	04/01/87-06/30/87	STAFF ASSISTANT 6,000.00
LAUX, DENISE PEARCE	04/01/87-06/30/87	STAFF ASSISTANT 8,499.99
LOTTERER, STEVE	04/01/87-06/30/87	PART-TIME EMPLOYEE 1,250.01
MARANEY, KRIS	05/22/87-06/14/87	TEMPORARY EMPLOYEE 638.89
MARTINY, SALLY JEAN	05/01/87-06/30/87	TEMPORARY EMPLOYEE 1,146.67
NEDEAU, BONNIE JEAN	04/01/87-06/30/87	SECRETARY 3,000.00
NELSON, DAN C	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT 7,749.99
NGUYEN, GIANG THAI T	04/01/87-06/30/87	STAFF ASSISTANT 3,500.01
PALMATEER, KATHERINE A	04/01/87-06/30/87	PERSONAL SECRETARY 8,124.99
REITSMA, RICHARD DALE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN 1,000.00
SHEAR, KAREN J	04/01/87-06/30/87	STAFF ASSISTANT 8,000.01
SPARLING, JAMES M, JR	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 11,150.01

EXPENSES

04-03	7089500028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	134.28
04-03	7089590017	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	LEASE AND RENTAL EQUIPMENT CHARGES FOR PHONE SYSTEM FOR TRAVERSE CITY OFFICE	38.95
04-03	7089590013	DAILY NEWS	04/01/87-06/01/87	RENEWAL OF SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	19.50
04-03	7089590008	FEDERAL EXPRESS CORP	02/24/87-03/02/87	LETTER SERVICE FOR OFFICIAL BUSINESS	66.00
04-03	7089590009	Do	03/05/87	LETTER SERVICE FOR OFFICIAL BUSINESS	14.00
04-03	7089590016	MICHIGAN BELL TELEPHONE CO	03/01/87-03/31/87	DIRECTORY ADVERTISING FOR HOLLAND DISTRICT OFFICE	8.30
04-03	7089590014	Do	03/07/87-04/06/87	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	177.23
04-03	7089590015	Do	03/07/87-04/06/87	ATT COMM.	25.25
04-03	7089590012	THE CARSON CITY GAZETTE	03/01/87-03/01/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-03	7089590011	THE HERTZ CORP	02/15/87-02/17/87	RENTAL CAR FOR SPARLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	175.09
04-03	7089590018	THOMAS J LANKFORD	03/02/87	PRINTING	129.25
04-03	7089590010	XEROX CORPORATION	02/26/87	REPLACEMENT PART FOR XEROX COPIER IN WASHINGTON OFFICE	12.05
04-03	7090290025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	134.28
04-09	7093260025	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.22
04-17	7121950001	EQUIPMENT ALLOWANCE	04/17/87	CREDIT FOR 1983	(1,022.00)
04-17	7121950002	Do	04/17/87	CREDIT FOR 1984	(1,260.00)
04-17	7121950003	Do	04/17/87	CREDIT FOR 1985	(1,260.00)
04-23	7111400004	THOMAS J LANKFORD	03/17/87-03/26/87	XEROX LETTER, ARTICLE & DEAR COLLEAGUE	57.56
04-23	7111400005	Do	04/09/87	XEROX ARTICLE	14.05
04-27	7103710017	BOARD OF PUBLIC WORKS	02/20/87-03/23/87	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	2.50
04-27	7103710023	KAREN ELLA DELANEY	03/02/87-03/19/87	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE ON OFCL BUSS FOR DIST 371 MI @ .21/MI	77.91
04-27	7103710024	Do	03/19/87	REGISTRATION FEE FOR WORKSHOP ON WATER RESOURCES OFFICIAL BUSINESS	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	7103710016	DODGSON MANAGEMENT COMPANY	04/01/87-04/30/87	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104 17
04-27	7103710019	FEDERAL EXPRESS CORP	03/17/87	SPECIAL LETTER SERVICE FOR WASHINGTON OFFICE-OFFICIAL	14.00
04-27	7103710018	Do	03/20/87-03/24/87	SPECIAL LETTER SERVICE FOR WASHINGTON OFFICE-OFFICIAL	65.00
04-27	7103710022	BONNIE JEAN NEDEAU	03/23/87-03/26/87	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE ON OFCL BUSS IN DIST 821 MI @ .21/MI	172.41
04-27	7103710021	Do	03/25/87 03/26/87	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	79.82
04-27	7103710020	WESTERN UNION TELEGRAPH CO.	03/01/87-03/31/87	MESSAGE SERVICE FOR WASHINGTON OFFICE, OFFICIAL BUSINESS	680.73
04-27	7113320020	GUY VANDER JAGT	03/16/87	REIMB FOR MEMBER LODGING AND MEALS ENROUTE TO DISTRICT EVENT ON 3/17 (MARRIOTT INN)	265.00
04-27	7113320021	Do	03/16/87-03/17/87	REIMB FOR MEMBER LEASE CAR ENROUTE TO 9TH DISTRICT EVENT AND RETURNED TO AIRPORT (HERTZ)	64.59
04-27	7113320022	Do	03/16/87-03/19/87	MEMBER TRAVEL--R/T AIRFARE--WASHINGTON/CHICAGO/GRAND RAPIDS, MI/DETROIT/WASHINGTON	909.00
04-30	7118300009	FREMONT TIMES INDICATOR	05/01/87-05/01/88	RENEWAL OF SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	16.00
04-30	7118300011	GENERAL TELEPHONE	04/07/87-05/07/87	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	183.41
04-30	7118300014	Do	04/07/87-05/07/87	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	401.55
04-30	7118300015	Do	04/07/87-05/07/87	AT&T	49.50
04-30	7118300012	MICHIGAN BELL TELEPHONE CO.	04/07/87-05/06/87	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	122.01
04-30	7118300013	Do	04/07/87-05/06/87	AT&T COMM	12.26
04-30	7118300010	NEW YORK TIMES	03/30/87-06/28/87	QUARTERLY PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-30	7119890644	DODGSON MANAGEMENT COMPANY	04/01/87-04/30/87	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
04-30	7119890645	FARM BUREAU MUTUAL INSURANCE COMPANY	04/01/87-04/30/87	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
04-30	7119890643	MARGARET STEGEMAN MAENTZ	04/01/87-04/30/87	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
04-30	7120900319	*(EQUIPMENT ALLOWANCE)*	01/01/86-12/31/86		(1,260.00)
04-30	7120900320	Do	04/01/87-04/30/87		1,878.30
04-30	7121340038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		871.06
05-06	7119580020	POSTMASTER	04/10/87	POSTAGE FOR USE IN OFFICIAL BUSINESS	660.00
05-06	7119720004	GUY VANDER JAGT	05/16/86-05/18/86	ROUND TRIP AIRFARE, DC TO MICHIGAN TO DC, OFFICIAL BUSINESS IN DISTRICT	572.00
05-06	7119720005	Do	05/30/86-05/31/86	ROUND TRIP AIRFARE, WASHINGTON-MICHIGAN-WASHINGTON, OFFICIAL BUSINESS IN DISTRICT	572.00
05-06	7120860001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.06
05-06	7124710010	AT&T INFORMATION SYSTEMS	03/20/87-04/19/87	LEASED EQUIPMENT CHARGES FOR TRAVERSE CITY DISTRICT OFFICE	38.95
05-06	7124710011	DODGSON MANAGEMENT COMPANY	05/01/87-05/31/87	ELECTRIC SERVICE CHARGES FOR MUSKEGON DISTRICT OFFICE	104.17
05-14	7132790001	BOARD OF PUBLIC WORKS	03/23/87-04/22/87	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	2.50
05-14	7132790004	HOLLAND SENTINEL	05/15/87-05/15/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	84.00
05-14	7132790002	THE HERTZ CORP	04/24/87	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.48
05-14	7132790003	Do	04/24/87-04/25/87	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.49
05-14	7132860020	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	9.90
05-18	7138800024	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	82.05
05-18	7138800023	GUY VANDER JAGT	05/08/87-05/09/87	AIRFARE WASHINGTON-MICHIGAN-WASHINGTON	540.00
05-19	7135500023	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	195.02
05-19	7138670025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	134.28
05-20	7139730005	GENERAL TELEPHONE	05/07/87-06/07/87	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	411.86
05-20	7139730006	Do	05/07/87-06/07/87	AT&T	22.84
05-21	7141700025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.00
05-22	7139310014	FEDERAL EXPRESS CORP	04/13/87-04/20/87	DELIVERY SERVICE FOR OFFICIAL BUSINESS	45.00
05-22	7139310015	METALGRAPHICS, INC.	05/08/87	DELIVERY SERVICE FOR OFFICIAL BUSINESS	8.00
05-22	7139310013	NATIONAL ARCHIVES & RECORDS	04/21/87	PURCHASE OF PUBLICATIONS FOR OFFICIAL USE	66.50
05-22	7139310011	THE WESTERN UNION TELEGRAPH CO.	01/01/87-01/31/87	MESSAGE SERVICE FOR MONTH OF JANUARY	598.21

05-22	7139310012	Do	04/01/87-04/30/87	MESSAGE SERVICE FOR MONTH OF APRIL	280.68
05-22	7141580005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.56
05-28	7146710009	BENCHMARK SYSTEMS	05/11/87	COMPUTER SERVICE, RECYCLE RIBBONS FOR MUSKEGON OFFICE	67.50
05-28	7146710006	FEDERAL EXPRESS CORP	04/22/87-04/27/87	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	86.75
05-28	7146710008	BONNIE JEAN NEDEAU	05/11/87-05/14/87	USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT -- MILEAGE 730 MI @ .21/MI	153.30
05-28	7146710007	Do	05/12/87-05/13/87	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.95
05-28	7146710010	GUY VANDER JAGT	04/24/87	MEMBER MEALS AND LODGING ENROUTE TO 9TH DISTRICT EVENT	132.57
05-28	7146890642	DODGSON MANAGEMENT COMPANY	05/01/87-05/30/87	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
05-28	7146890643	FARM BUREAU MUTUAL INSURANCE COMPANY	05/01/87-05/30/87	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
05-28	7146890641	MARGARET STEGEMAN MAENTZ	05/01/87-05/30/87	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
05-31	7149900317	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,207.01
05-31	7152550039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,622.90
06-03	7149560029	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	38.95
06-03	7149560027	EVANS NOVAK TAX REPORT	05/27/87-05/27/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE-ONE YEAR	200.00
06-03	7149560030	MICHIGAN BELL TELEPHONE CO.	05/07/87-06/06/87	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	90.66
06-03	7149560031	Do	05/07/87-06/06/87	ATT	3.45
06-03	7149560028	THE AMERICAN SENTINEL	05/22/87-05/22/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE-ONE YEAR	57.00
06-03	7149560026	THE HERTZ CORP	05/15/87-05/16/87	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	123.14
06-03	7152620017	DODGSON MANAGEMENT COMPANY	06/01/87-06/30/87	ELECTRIC SERVICE CHARGE FOR MUSKEGON DISTRICT OFFICE	104.17
06-03	7152620016	FEDERAL EXPRESS CORP.	04/29/87-05/04/87	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	167.55
06-10	7160040023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	195.02
06-10	7160380027	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.50
06-10	7160490025	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	134.28
06-10	7160860026	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	.52
06-11	7160760039	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.98
06-16	7163860028	BOARD OF PUBLIC WORKS	04/22/87-05/22/87	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	2.25
06-16	7163860029	THE HERTZ CORP	05/28/87-05/31/87	MEMBER TRAVEL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.13
06-16	7166530009	FEDERAL EXPRESS CORP	05/05/87-05/12/87	LETTER SERVICE -- OFFICIAL	129.41
06-16	7166530008	INSIDE E.P.A	10/01/87-09/30/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	495.00
06-16	7166530007	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	WASHINGTON OFFICE SUBSCRIPTION TO USA TODAY	36.30
06-16	7166530006	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES	20.75
06-16	7166530012	GUY VANDER JAGT	05/08/87-05/09/87	REIMBURSEMENT FOR TICKET PURCHASED FOR STAFF TRAVEL (STEVE LOTTERER) R/T A/F - WASH/MICHIGAN/WASH.	540.00
06-16	7166530031	Do	05/08/87-05/09/87	MEMBER TRAVEL - MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	498.40
06-16	7166530010	WESTERN UNION TELEGRAPH CO	05/01/87-05/31/87	MESSAGE SERVICE - OFFICIAL	583.45
06-22	7168300028	KAREN ELLA DELANEY	05/14/87-05/21/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 581 MI @ .21/MI	122.01
06-22	7168300027	FEDERAL EXPRESS CORP.	05/26/87-05/27/87	LETTER DELIVERY SERVICE OFFICIAL BUSINESS	42.00
06-22	7168300026	GTC OF PENNSYLVANIA	06/07/87-07/07/87	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	184.49
06-24	7170630008	GTE	06/07/87-07/07/87	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	493.33
06-24	7170630009	Do	06/07/87-07/07/87	AT&T	30.69
06-24	7170630005	JAMES M SPARLING, JR	06/11/87-06/12/87	ROUND TRIP AIRFARE, WASHINGTON/MICHIGAN/WASHINGTON OFFICIAL BUSINESS IN DISTRICT	621.00
06-24	7170630006	Do	06/11/87-06/12/87	LODGINGS WHILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	84.70
06-24	7170630007	Do	06/11/87-06/12/87	PARKING CHARGE AT AIRPORT	15.00
06-24	7170630004	THE HERTZ CORP	06/05/87-06/06/87	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.48
06-24	7173750004	GUY VANDER JAGT	05/28/87-05/31/87	MEMBER ROUND TRIP AIRFARE - WASHINGTON/MICHIGAN/WASHINGTON	615.00
06-24	7174570014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.67
06-24	7175210038	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	3.56
06-26	7177810025	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	134.28
06-29	7177890646	DODGSON MANAGEMENT COMPANY	06/01/87-06/30/87	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
06-29	7177890647	FARM BUREAU MUTUAL INSURANCE COMPANY	06/01/87-06/30/87	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
06-29	7177890645	MARGARET STEGEMAN MAENTZ	06/01/87-06/30/87	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
06-30	7181900317	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,203.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUY VANDER JAGT—Con.					
06-30	7182700019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,217.63
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	83,518.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,828.00
				TOTAL	**110,346.47**
OFFICE OF THE HON. BRUCE F VENTO					
SALARIES					
		ANDERSON, MICHAEL WILLIAM	04/01/87 06/30/87	DISTRICT REPRESENTATIVE	6,750.00
		BECK-REX, MARQUERITE	04/01/87-04/30/87	STAFF ASSISTANT	600.00
		CAPRON, MARGARET W	06/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		CARTWRIGHT, LINDA A	06/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
		CONROY, MARILYN M	04/01/87-06/30/87	CASE WORKER	5,547.87
		DALY, MARY ANN	04/01/87-06/30/87	SCHEDULER	6,125.01
		FRANCISCO, STEPHEN R	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500 01
		GEER, SHIRLEY M	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR	10,749.99
		HOPE, CATHERINE J	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		JOHNSON, JAY THOMAS	06/01/87-06/30/87	TEMPORARY EMPLOYEE	500.00
		JOHNSON, KIRSTEN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,750.00
		LATZ, MARTIN EDWARD	06/01/87-06/30/87	D.C. INTERN	600.00
		NOVACEK, LISA ANN	04/06/87-06/30/87	RECEPTIONIST	3,305.56
		PRYOR, MICHAEL H	04/01/87-05/31/87	PART-TIME EMPLOYEE	600.00
		ROMANS, LAWRENCE JOSEPH	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	13,749.99
		ROSSI, PAMELA K	04/01/87-06/30/87	COMPUTER OPERATOR	4,812.51
		SCHMIDT, JOHN	05/01/87-05/31/87	D.C. INTERN	700.00
		SCOTT, ALEXANDER M, IV	04/07/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,383.33
		SEWALL, SARAH BULKELEY	04/01/87-06/30/87	STAFF ASSISTANT	900.00
		SHAPIRO, HAROLD	05/01/87-05/31/87		700.00
		STOPPEL, SALLY JEAN	04/01/87-06/30/87	SECRETARY	5,547.87
		UNGER, CAROL JEAN	04/01/87-06/30/87	EXECUTIVE SECRETARY	5,937.93
		WASON, LINDA LOUISE	04/01/87-06/30/87	SECRETARY-RECEPTIONIST	4,500.00
		WELLS, JOHN DAVID	04/01/87-05/31/87	D.C. INTERN	1,200.00
		WILLIAMS, DWAYNE E	04/01/87-05/31/87	TEMPORARY EMPLOYEE	650.00
EXPENSES					
04-03	7089500030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	117.35
04-03	7090290027	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	117.35

04-03	7092530024	AMERICAN EXPRESS COMPANY	03/12/87-03/14/87	ROUNDTRIP AIRFARE FOR MEMBER DC/MSP/DC FOR OFFICIAL BUSINESS IN DISTRICT	311.00
04-03	7092530025	Do	03/12/87-03/14/87	GAS & CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	48.58
04-03	7092530021	MICHAEL WILLIAM ANDERSON	03/07/87	FOOD FOR CONSTITUENT MEETING WITH THE CONGRESSMAN TO DISCUSS LEGISLATIVE ISSUES	14.99
04-03	7092530019	AT&T INFORMATION SYSTEMS	02/04/87 03/03/87	PHONE RENTAL FOR DISTRICT OFFICE	73.85
04-03	7092530023	CANTRELL/CUTTER PRINTING, INC	03/16/87	TOWN HALL MEETING NOTICE	251.94
04-03	7092530027	Do	03/19/87	NEWSLETTER	5,257.99
04-03	7092530022	SHIRLEY GEER	03/13/87-03/13/87	REIMBURSEMENT FOR ROUND TRIP AIR FARE DC/MSP/DC FOR OFFICIAL BUSINESS IN DISTRICT	272.00
04-03	7092530020	GENERAL SERVICES ADMIN	02/01/87-02/28/87	DISTRICT OFFICE PHONE SERVICE	269.13
04-03	7092530023	LARRY ROMANS	03/12/87 03/14/87	REIMBURSEMENT FOR ROUND TRIP AIRFARE DC/MSP/DC FOR OFFICIAL BUSINESS IN DISTRICT	311.00
04-03	7092530026	SERVICE AMERICA CORP	02/01/87-02/28/87	LUNCHEON AND BEVERAGES FOR CONSTITUENTS	88.38
04-03	7092530029	SOUND CLIPS	02/01/87-02/28/87	FEB. CLIPS	7.50
04-03	7092530030	Do	03/01/87-03/31/87	MARCH SERVICE	25.00
04-08	7092080047	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	57.00
04-09	7093260026	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE.	23.24
04-16	7100240014	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.53
04-20	7105500010	AMERICAN EXPRESS COMPANY	03/27/87-03/29/87	MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS DC/MSP/DC	265.00
04-20	7105500012	Do	03/27/87-03/31/87	CAR RENTAL FOR MEMBER AND STAFF, LARRY ROMANS, FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	132.34
04-20	7105500019	CONGRESSIONAL QUARTERLY INC	02/06/87	CONGRESSIONAL QUARTERLY BINDERS	63.50
04-20	7105500016	MARY ANN DALY	03/29/87	COFFEE FOR CONSTITUENTS	12.65
04-20	7105500018	DAVID J OAKES	03/26/87	PHOTOGRAPHS FOR NEWSLETTER	73.95
04-20	7105500020	CATHERINE J. HOPE	03/31/87	EXPRESS MAIL	10.75
04-20	7105500014	MAZ SERVICE AMERICA CORP	02/25/87	COFFEE FOR MEMBERS AND CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	53.48
04-20	7105500013	MINNEAPOLIS STAR AND TRIBUNE	03/19/87-03/19/88	RENEWAL SUBSCRIPTION FOR ONE YEAR OF MINNEAPOLIS STAR AND TRIBUNE NEWSPAPER	192.40
04-20	7105500015	MINNESOTA NEWSPAPER ASSOCIATION	03/01/87-03/31/87	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MARCH	26.45
04-20	7105500011	LARRY ROMANS	03/28/87-04/01/87	STAFF TRIP TO DISTRICT FOR OFFICIAL BUSINESS (LARRY ROMANS) DC/MSP/DC (ROUNDTRIP)	265.00
04-20	7105500022	SOUND CLIPS	03/01/87 03/31/87	CLIPPING SERVICE IN MARCH	120.00
04-20	7105500021	Do	04/01/87 04/30/87	CLIPPING SERVICE FOR APRIL	25.00
04-20	7105500017	BRUCE F VENTO	03/27/87	COFFEE FOR CONSTITUENTS	11.98
04-30	7119890646	AMERICAN NATIONAL BANK & TRUST CO	04/01/87 04/30/87	RENT: FIFTH & MINNESOTA ST ST PAUL, MN	2,225.33
04-30	7120900191	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,090.29
04-30	7120920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87 04/30/87		7.15
04-30	7121340018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,002.26
05-18	7134490011	AMERICAN EXPRESS COMPANY	04/10/87	MEMBER ONE WAY TRIP FROM WASHINGTON TO MINNEAPOLIS	142.00
05-18	7134490013	Do	04/10/87 04/11/87	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	53.86
05-18	7134490012	Do	04/24/87-04/26/87	MEMBER RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	81.15
05-18	7134490014	Do	05/01/87-05/03/87	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	46.53
05-18	7134490018	AMERICAN NATIONAL BANK & TRUST CO	04/14/87	RENTAL MEETING WITH GROUP OF CONSTITUENTS IN DISTRICT TO DISCUSS LEGISLATIVE ISSUES	25.00
05-18	7134490007	MICHAEL WILLIAM ANDERSON	04/07/87	POSTER & FRAME FOR DISTRICT OFFICE	75.21
05-18	7134490009	Do	04/28/87	TYPEWRITER RIBBONS FOR DISTRICT OFFICE	12.67
05-18	7134490008	AT&T COMMUNICATIONS	04/21/87	LONG DISTANCE CHARGES	3.28
05-18	7134490003	CANTRELL/CUTTER PRINTING, INC	04/20/87	TOWN HALL NOTICE	306.29
05-18	7134490004	Do	04/20/87	TOWN HALL NOTICE	258.37
05-18	7134490001	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/87	LUNCHEON & BEVERAGES WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES	59.90
05-18	7134490010	MINNESOTA NEWSPAPER ASSOCIATION	04/01/87-04/30/87	CLIPS AND CLIPPING SERVICE	32.43
05-18	7134490006	NORTHWESTERN BELL	05/06/87	MONTHLY SERVICE AND INSTALLATION	254.50
05-18	7134490019	Q PETROLEUM CORP	05/03/87	GASOLINE FOR RENTAL CAR FOR OFFICIAL USE WHILE IN DISTRICT	5.50
05-18	7134490016	SOUND CLIPS	04/01/87 04/30/87	CLIPS FOR APRIL	7.50
05-18	7134490015	Do	05/01/87-05/31/87	CLIPPING SERVICE FOR MAY.	25.00
05-18	7134490002	ST. PAUL PIONEER PRESS DISPATCH	05/11/87-05/11/88	SUBSCRIPTION RENEWAL	377.52
05-18	7134490005	SUN NEWSPAPERS	05/29/87-05/29/88	SUBSCRIPTION RENEWAL	25.00
05-18	7134490017	BRUCE F VENTO	05/03/87	NEWSPAPERS FOR OFFICIAL USE	2.00
05-19	7135500024	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	71.75
05-19	7138670027	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	117.35
05-22	7141580007	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	.19
05-28	7146890644	AMERICAN NATIONAL BANK & TRUST CO	05/01/87 05/30/87	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
05-31	7149900187	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,732.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		10.40
05-31	7152550019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		804.82
05-31	7152570024	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	65.00
06-10	7156830020	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	2.00
06-10	7160230015	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	238.75
06-10	7160260016	Do	02/06/87-03/05/87	MERLIN SYSTEMS	238.75
06-10	7160490027	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	117.35
06-10	7160630017	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	238.75
06-11	7160760041	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.21
06-12	7161560014	AMERICAN EXPRESS COMPANY	04/24/87-04/27/87	MEMBER RENTAL CAR FOR OFFICIAL USE WHILE IN THE DISTRICT	101.65
06-12	7161560023	BENCHMARK SYSTEMS	05/07/87	EQUIPMENT FOR COMPUTER SYSTEM	568.80
06-12	7161560024	Do	05/13/87	EQUIPMENT FOR COMPUTER SYSTEM	256.00
06-12	7161560017	CANTRELL/CUTTER PRINTING, INC	05/14/87	BUSINESS CARDS FOR OFFICIAL USE BY CONG. VENTO AND STAFF	303.40
06-12	7161560018	Do	05/14/87	MEETING CARDS	351.06
06-12	7161560019	Do	05/14/87	UPDATE NEWSLETTER	2,903.13
06-12	7161560013	CD PUBLICATIONS	05/08/87-05/07/88	12 MONTH SUBSCRIPTION RENEWAL OF HOUSING AFFAIRS LETTER	70.00
06-12	7161560020	MARY ANN DALY	05/19/87	COFFEE FOR CONSTITUENTS	13.22
06-12	7161560015	HOUSE OF REPRESENTATIVES RESTAURANT	05/30/87	FOOD AND BEVERAGES WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	58.10
06-12	7161560010	KIRSTEN JOHNSON	05/22/87	AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT (FROM WASH. DC TO ST PAUL)	99.00
06-12	7161560028	Do	05/26/87-05/28/87	EXPENSE FOR ONE-WAY TRIP FROM ST PAUL TO WASHINGTON, DC (1,080 MILES AT 15¢ PER MILE)	162.00
06-12	7161560022	MERRICK COMMUNITY SERVICES	05/02/87	USE OF FACILITY FOR TOWN HALL MEETING WITH CONSTITUENTS	30.00
06-12	7161560012	NORTHWESTERN BELL	04/16/87-05/15/87	MONTHLY SERVICE FOR MAY	172.66
06-12	7161560025	LARRY ROMANS	05/26/87-05/28/87	ROUND TRIP AIR FARE FOR OFFICIAL TRAVEL TO AND FROM DISTRICT (FROM WASH TO MPLS, BACK TO WASH, DC).	241.00
06-12	7161560016	Do	05/27/87	GASOLINE FOR USE DURING OFFICIAL BUSINESS WHILE IN THE DISTRICT	11.00
06-12	7161560026	Do	06/03/87	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	70.63
06-12	7161560021	CAROL UNGER	05/02/87	ROLLS FOR MEETING WITH COSNTITUENTS TO DISCUSS LEGISLATIVE ISSUES	6.72
06-12	7161560027	BRUCE F VENTO	05/03/87	GASOLINE USED ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	5.50
06-12	7161560011	Do	05/29/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	61.97
06-23	7170200009	AMERICAN EXPRESS COMPANY	06/06/87-06/07/87	MEMBER RENTAL CAR WHILE IN DISTRICT FOR OFFICIAL BUSINESS	42.29
06-23	7170200006	MICHAEL WILLIAM ANDERSON	03/05/87-04/09/87	STATIONERY SUPPLIES FOR DISTRICT OFFICE	19.18
06-23	7170200007	Do	04/25/87	FOOD FOR TOWN HALL MEETING TO DISCUSS LEGISLATIVE ISSUES WITH CONSTITUENTS	7.20
06-23	7170200010	Do	05/20/87	CLOCK FOR DISTRICT OFFICE	15.89
06-23	7170200011	Do	06/03/87	SILK PLANT FOR DISTRICT OFFICE	15.89
06-23	7170200015	AT&T COMMUNICATIONS	05/21/87-06/21/87	LONG DISTANCE CHARGES FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	2.40
06-23	7170200005	BENCHMARK SYSTEMS	06/05/87	RIBBONS FOR COMPUTER SYSTEM	577.10
06-23	7170200012	CANTRELL/CUTTER PRINTING, INC	05/29/87	MEETING CARD	334.23
06-23	7170200016	MARY ANN DALY	06/11/87	COFFEE FOR CONSTITUENTS	14.39
06-23	7170200008	DINERS CLUB INTERNATIONAL	05/01/87-05/03/87	MEMBER ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS(MPLS - DCA)	281.00
06-23	7170200019	MINNESOTA NEWSPAPER ASSOCIATION	05/01/87-05/31/87	CLIPS AND CLIPPING SERVICE	26.45
06-23	7170200018	SOUND CLIPS	05/01/87-05/31/87	CLIPS FOR MAY	40.00
06-23	7170200017	Do	06/01/87-06/30/87	CLIPPING SERVICE FOR JUNE 1987	25.00
06-23	7170200013	BRUCE F VENTO	06/07/87	NEWPAPERS FOR OFFICE USE	1.25
06-23	7170200014	Do	06/07/87	GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00

06-24	7174650021	POSTMASTER	06/17/87	OVERNIGHT MAIL	10.75
06-24	7175210040	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	1.35
06-26	7177810027	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	117.35
06-29	7177890648	AMERICAN NATIONAL BANK & TRUST CO	06/01/87-06/30/87	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
06-30	7181900187	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		(248.28)
06-30	7181920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		3.90
06-30	7182700041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		34.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 91,960.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,521.17

ADJUSTMENTS/REFUNDS

EXPENSES

05-18	7160990016	Q PETROLEUM CORP	05/03/87	REFUND DUE TO INCORRECT PAYEE	(5.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (5.50)

TOTAL 121,475.75

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

ANDRESEN, JACK	04/01/87-06/30/87	SHARED EMPLOYEE	900.00
ARMENTA, ALFONSO	04/01/87 06/30/87	CASEWORKER	3,584.74
BENJAMIN, ALISON LOUISE	06/01/87 06/30/87	TEMPORARY EMPLOYEE	1,350.00
BROWNE, TAMARA LYN	04/01/87-06/30/87	LEGISLATIVE MANAGER	7,500.00
CHERRY, GLORIA SWANN	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,750.01
DICKEY, LARRY EUGENE	04/01/87 06/30/87	CASEWORK SUPERVISOR	4,749.99
FALB, ROBERT JAY	04/01/87 06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
FIGUEROA, DANIEL JAMES	04/01/87 06/30/87	PART-TIME EMPLOYEE	3,500.01
FREELAND, SHERYLIN	04/01/87-06/30/87	PROJECT WORKER	4,250.01
GUBA, ANNE MARIE	06/01/87 06/30/87	TEMPORARY EMPLOYEE	833.33
GYURE, RONALD A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,187.50
HENNESSEY, BRIAN MICHAEL	04/13/87-06/30/87	COMPUTER OPERATOR	3,575.00
HERTZOG, JULIE HELEN	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	4,125 00
HOLLINGSWORTH, DIANE	04/01/87-06/30/87	CASEWORKER	3,500 01
HURST, ALAN	04/01/87-06/30/87	SPECIAL ASS'T FOR ECONOMIC DEVELOPMENT	3,700.01
LAUE, JOHN PAUL	05/01/87-06/30/87	PROJECTS SUPERVISOR	4,400.00
MOLINARO, HELEN	04/01/87 06/30/87	DISTRICT DIRECTOR	7,500.00
PECK, SHELLEY S	04/01/87-06/30/87	PRESS ASSISTANT	3,999.99
PIGOTT, BRUNO L	04/01/87 04/20/87	COMPUTER OPERATOR	1,111 11
RAMOS, YVETTE	04/01/87 06/30/87	STAFF ASSISTANT	3,249.99
ROZMANICH, DAVID STEVEN	05/11/87-06/10/87	LBJ CONGRESSIONAL INTERN	1,000.00
SCHWARTZ, LISA D	04/01/87-05/31/87	PART-TIME EMPLOYEE	880.00
SHEETS, PAULA W	04/01/87-06/30/87	RECEPTIONIST/CLERK TYPIST	3,500 01
SHUYA, MARTA NATALIE	04/01/87-06/30/87	MEETING COORDINATOR/SCHEDULING SECRETARY	3,750.00
SWANSON, JOHN ROBERT	04/01/87 06/30/87	PROJECT WORKER	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089400027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	172.60
04-03	7090200028	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	172.60
04-03	7092320002	DANIEL JAMES FIGUEROA	03/13/87-03/17/87	TRAVEL BY PVT. AUTO PICK UP CONGRESSMAN VISCLOSKY AT O'HARE INTERNAT'L AP, CHICAGO, IL 128 MI @ .205.	26.24
04-03	7092320003	Do	03/13/87-03/17/87	TRAVEL BY PVT. AUTO PICK UP CONGRESSMAN VISCOLSKY AT O'HARE PARKING AND TOLL FEES	4.20
04-03	7092320001	GENERAL SERVICES ADMIN	02/28/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	174.82
04-07	7096440024	CONGRESSIONAL STEEL CAUCUS	01/01/87-12/31/87	PAYMENT FOR STEEL CAUCUS DUE FOR 1987	200.00
04-07	7096440025	MERRILLVILLE TRAVEL	03/27/87-03/30/87	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CHICAGO AND BACK TO WASHINGTON, DC	158.00
04-07	7096440026	Do	03/27/87-03/30/87	PAYMENT FOR PRE-PAID TICKET FOR MEMBER	20.00
04-07	7096440027	PETER J. VISCLOSKY	03/30/87	PAYMENT FOR BUS FARE FROM DISTRICT OFFICE BY MEMBER TO CHICAGO O'HARE AIRPORT	11.00
04-07	7096440028	Do	03/30/87	PAYMENT FOR CABFARE FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON, DC OFFICE BY MEMBER	8.00
04-08	7092080048	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	87.25
04-09	7093830022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.98
04-09	7098850029	CRISS CROSS DIRECTORIES	05/01/87	PAYMENT FOR LEASED HAINES DIRECTORY	124.87
04-09	7098850027	DAVID R RAMAGE	03/16/87	PAYMENT FOR THE PRINTING OF TOWN MEETING CARDS	320.00
04-09	7098850028	Do	03/16/87	PAYMENT FOR PRINTING OF 805 LABELS ON ENVELOPES	15.80
04-09	7098850024	Do	03/23/87	PAYMENT FOR 2,300 RECORD REPORTS ON H.R. 1186	55.00
04-09	7098850025	Do	03/24/87	PAYMENT FOR PRINTING OF 15,000 MEETING CARDS	185.00
04-09	7098850026	Do	03/25/87	PAYMENT FOR PRINTING 500 RECORD REPORTS ON H.R. 2.	29.00
04-13	7099850014	POSTMASTER	02/19/87	PAYMENT FOR POSTAL EXPRESS	10.75
04-13	7099850015	Do	02/19/87	PAYMENT FOR 200 STAMPS TO BE USED FOR OFFICIAL BUSINESS	44.00
04-15	7100630003	GENERAL TELEPONE CO. INDIANA	03/01/87	PAYMENT FOR FIXED TELEPHONE SERVICE	247.27
04-15	7100630004	Do	04/01/87-05/01/87	PAYMENT FOR FIXED TELEPHONE SERVICE	204.05
04-15	7100630001	MEDIA PLUS	03/20/87	PAYMENT FOR THE PRINTING OF 5,000 PRESS STATIONERY AND 10,000 REPRINTS OF PRESS STATIONERY	474.00
04-15	7100630002	Do	03/20/87	PAYMENT FOR PRINTING OF CONSTITUENT SERVICE LETTER FOR OFFICIAL BUSINESS	687.00
04-16	7099200028	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.83
04-23	7111400006	MERRILLVILLE TRAVEL	04/10/87-04/16/87	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT BY MEMBER OF CONGERSS DC-CHI-DC	263.00
04-23	7111400007	PETER J. VISCLOSKY	04/10/87	PAYMENT FOR BUS FARE BY MEMBER FROM CHICAGO O'HARE TO MERRILLVILLE OFFICE	11.00
04-23	7111400008	Do	04/16/87	PAYMENT FOR BUS FARE BY MEMBER FROM MERRILLVILLE OFFICE TO CHICAGO O'HARE AIRPORT	11.00
04-23	7111810014	RONALD GYURE	04/12/87	PAYMENT FOR ROUNDTRIP BUS FARE BETWEEN O'HARE AIRPORT AND HAMMOND	22.00
04-23	7111810010	MERRILLVILLE TRAVEL	02/22/87-03/01/87	ROUND TRIP AIRFARE BY STAFFER, TO CONGRESSIONAL DISTRICT, CHICAGO/O;HARE AND BACE TO WASHINGTON	178.00
04-23	7111810011	Do	02/22/87-03/01/87	PAYMENT FOR PRE-PAID TICKET FEE	20.00
04-23	7111810012	Do	04/12/87-04/19/87	ROUND TRIP AIRFARE TO MEMBER'S CONGRESSIONAL DISTRICT BY RON GYURE	178.00
04-23	7111810013	Do	04/12/87-04/19/87	PAYMENT FOR PRE-PAYMENT OF AIRLINE TICKET	20.00
04-27	7103710027	Do	04/03/87-04/06/87	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT AND BACK TO WASHINGTON, DC.	158.00
04-27	7103710026	SHARON DICKEY	03/19/87	PAYMENT FOR MAKING OF SIGN FOR CONGRESSIONAL COMMUNITY VISIT	15.00
04-27	7103710028	PETER J. VISCLOSKY	04/06/87	PAYMENT FOR BUS FARE FROM CONGRESSIONAL DISTRICT BY MEMBER TO AIRPORT	11.00
04-27	7103710029	Do	04/06/87	PAYMENT FOR CAB-FARE FROM NATIONAL AIRPORT TO DC CONGRESSIONAL OFFICE	8.60
04-27	7103710025	WISEWAY FOOD CENTER	03/19/87	PAYMENT FOR SUPPLIES FOR DISTRICT CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	54.63
04-30	7107510004	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	PAYMENT FOR LEASED TELEPHONE EQUIPMENT	355.44
04-30	7107510005	Do	03/04/87-04/03/87	PAYMENT FOR LEASED TELEPHONE EQUIPMENT	110.43

04-30	7107510006	DAVID R RAMAGE	03/30/87	PAYMENT FOR THE PRINTING OF 1,559 LABELS ON ENVELOPES	18.50
04-30	7107510007	Do	04/01/87	PAYMENT FOR THE PRINTING OF 19,350 PUBLIC FORUM CARDS - 4/11	211.00
04-30	7107510003	GENERAL TELEPHONE OF MICHIGAN	04/01/87	PAYMENT FOR TELEPHONE SERVICE FOR CHESTERTON, INDIANA	106.67
04-30	7107510001	INDIANA BELL TELEPHONE COMPANY	04/01/87-04/30/87	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	217 79
04-30	7107510002	Do	04/01/87-04/30/87	ATT COMM	13.88
04 30	7119890647	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/87-04/30/87	RENT 215 W THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
04-30	7120900054	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		4,401.50
04-30	7121340039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		215.97
05-06	7120500004	ABRAMS COFFEE TIME	04/24/87	PAYMENT FOR COFFEE SERVICE FOR WASHINGTON, DC OFFICE	81.00
05-06	7120500005	DAVID R RAMAGE	04/02/87 04/14/87	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	200.85
05-06	7120500001	Do	04/09/87-04/20/87	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	606.10
05-06	7120500012	DENNIS CRANE	04/13/87	PAYMENT FOR PHOTOGRAPHS TAKEN FOR OFFICIAL BUSINESS DURING PRESS CONFERENCE	113.55
05-06	7120500006	FEDERAL EXPRESS CORP	04/01/87	PAYMENT FOR FEDERALLY EXPRESSED MAIL	23.00
05-06	7120500002	GENERAL SERVICES ADMIN	03/31/87	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	174.82
05-06	7120500010	MEDIA PLUS	04/14/87	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	335.90
05-06	7120500011	Do	04/16/87	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	4,724 00
05-06	7120500007	MERRILLVILLE TRAVEL	04/24/87-04/27/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	158.00
05-06	7120500003	PUBLISHING SERVICES	04/10/87	PAYMENT FOR PASTORAL LETTER FOR OFFICIAL BUSINESS	4 45
05-06	7120500008	PETER J. VISCLOSKY	04/27/87	PAYMENT FOR BUS FARE FROM DISTRICT OFFICE TO CHICAGO O'HARE AIRPORT	11.00
05-06	7120500009	Do	04/27/87	PAYMENT FOR CAB FARE FOR MEMBER FROM NATIONAL AIRPORT TO WASHINGTON, DC OFFICE	8.00
05-08	7127640016	FEDERAL EXPRESS CORP	04/10/87-04/13/87	PAYMENT FOR EXPRESSED MAIL FOR OFFICIAL BUSINESS	31.00
05-14	7131870015	ROBERT JAY FALB	05/01/87	PAYMENT FOR ROUNDTRIP CAB FARE TO PARTICIPATE IN CONFERENCE W/CONSTITUENTS FOR OFFICIAL BUSINESS	14.65
05-14	7132790005	MERRILLVILLE TRAVEL	05/01/87-05/04/87	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER OF CONGRESS DC-CHICAGO-DC	158.00
05-14	7132790006	PETER J VISCLOSKY	05/04/87	PAYMENT FOR BUS FARE FROM DISTRICT OFFICE TO CHICAGO O'HARE AIRPORT BY MEMBER	11.00
05-14	7132860021	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	48.75
05-18	7134650003	COVE MANUFACTURING CO	04/29/87	PAYMENT FOR TWO LASER PRINTER CARTRIDGE FOR OFFICIAL BUSINESS	110.00
05-18	7134650030	GENERAL TELEPHONE	05/01/87-06/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	204.05
05-18	7134650004	STANDARD COFFEE SERVICE	05/08/87	PAYMENT FOR COFFEE AND SUPPLIES FOR OFFICIAL BUSINESS	73.70
05-19	7135520028	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	172.60
05-20	7139730010	AT&T INFORMATION SYSTEMS	04/02/87 05/01/87	PAYMENT FOR LEASED TELEPHONE EQUIPMENT	355 03
05-20	7139730016	DAVID R RAMAGE	04/21/87 04/23/87	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	99.95
05-20	7139730011	DANIEL JAMES FIGUEROA	04/03/87	TRAVEL BY PVT AUTO TO O'HARE AIRPORT TO RETRIEVE CONGRESSMAN 129 MI @ .205	26.45
05-20	7139730013	Do	04/03/87	TOLL CHARGES TRAVEL TO O'HARE AIRPORT, CHICAGO, IL	3.20
05-20	7139730014	Do	04/03/87	PARKING AT O'HARE	2.00
05-20	7139730012	Do	05/01/87	TRAVEL BY PVT AUTO TO O'HARE AIRPORT, CHICAGO, IL, 133 MI @ .205	27.27
05-20	7139730015	Do	05/01/87	TOLLS AND PARKING O'HARE	5.20
05-20	7139730009	DIANE HOLLINGSWORTH	05/05/87	357 MI @ .205 TRAVEL BY PVT AUTO TO INDIANAPOLIS FOR IMMIGRATION SEMINAR (INS) RE: NEW IMMIGRATION LAWS.	73.19
05-20	7139730008	INDIANA BELL TELEPHONE CO.	05/01/87-05/31/87	PAYMENT FOR TELEPHONE CHARGES FOR DISTRICT OFFICE	220.49
05-20	7139730007	INDIANA UNIVERSITY NW	05/06/87	PAYMENT FOR SERVICES RENDERED FOR ACADEMY DAY FOR OFFICIAL BUSINESS	162.50
05-21	7139470022	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	PAYMENT FOR LEASED TELEPHONE EQUIPMENT	110.43
05-22	7140790008	DAVID R RAMAGE	05/08/87	PAYMENT FOR PRINTING OF BUDGET RESOLUTION FOR OFFICIAL BUSINESS	90.00
05-22	7141540020	GLORIA SWANN CHERRY	03/12/87	PAYMENT FOR COFFEE SUPPLIES	4.26
05 22	7141540021	Do	05/07/87	PAYMENT FOR COFFEE SUPPLIES	3.32
05-22	7141710022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	11.74
05-27	7146400002	GENERAL SERVICES ADMIN.	04/30/87	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	176.05
05-27	7146400003	WISEWAY FOOD CENTER	05/14/87	PAYMENT FOR COFFEE SUPPLIES FOR DISTRICT OFFICE TO BE USED FOR OFFICIAL BUSINESS	49.00
05-28	7146890645	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/87-05/30/87	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
05-31	7149900055	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		4,401.50
05-31	7152550040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,941.22
06-03	7149740010	FEDERAL EXPRESS CORP	04/23/87	PAYMENT FOR EXPRESSED MAIL FOR OFFICIAL BUSINESS	22 75
06-09	7159520010	MERRILLVILLE TRAVEL	05/22/87-05/27/87	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	217 00
06-09	7159520009	STANDARD COFFEE SERVICE	05/27/87	PAYMENT FOR COFFEE & SUPPLIES FOR OFFICIAL BUSINESS	93.00
06-09	7159520012	PETER J. VISCLOSKY	05/22/87	PAYMENT FOR MILEAGE DRIVEN ON PRIVATE CAR (111 MILES) FROM DISTRICT OFFICE TO O'HARE AIRPORT	22 76
06-09	7159520011	Do	05/22/87-05/27/87	PAYMENT FOR BUS FARE FROM O'HARE TO DISTRICT OFFICE AND FROM DISTRICT OFFICE BACK TO O'HARE	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7156830021	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	40.25
06-10	7160250015	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	MERLIN SYSTEMS	80.23
06-10	7160300025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	58.90
06-10	7160400029	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	172.60
06-10	7160610015	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	80.23
06-11	7160700025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.41
06-23	7169460022	GTE OF MICHIGAN	06/01/87-07/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	204.05
06-23	7169460020	MERRILLVILLE TRAVEL	06/05/87-06/07/87	PAYMENT FOR ROUND TRIP AIRFARE TO CHICAGO BY MEMBER	227.00
06-23	7169460021	PETER J. VISCLOSKY	06/07/87	PAYMENT FOR BUS FARE BY MEMBER FROM DISTRICT OFFICE TO CHICAGO, O'HARE AIRPORT	11.00
06-23	7170200020	SHERYLIN FREELAND	03/07/87	TRAVEL BY PVT. AUTO TO MICHIGAN CITY,IN. FOR INDIANA DUNES NAT. LAKESHORE EAST UNIT MEETING60 MI @ .205.	12.30
06-23	7170200021	Do	03/12/87	TRAVEL TO MICHIGAN CITY, IN. FOR CONGRESSIONAL MEETING REGARDING TRAIL CREEK 60 MI @ .205	12.30
06-23	7170200022	Do	03/23/87	TRAVEL BY PVT. AUTO TO MICHIGAN CITY, IN. TO PAN GAME MEETINGS. 60 MILES @ .205	12.30
06-24	7173750017	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	PAYMENT FOR LEASED AND RENTAL TELEPHONE EQUIPMENT	355.03
06-24	7173750018	Do	05/04/87-06/03/87	PAYMENT FOR LEASED AND RENTAL TELEPHONE EQUIPMENT	110.43
06-24	7173750014	COVE MANUFACTURING CO	06/02/87	PAYMENT FOR THREE LASER PRINTER CARTRIDGES	167.31
06-24	7173750015	Do	06/09/87	PAYMENT FOR THREE LASER PRINTER CARTRIDGES	167.31
06-24	7173750016	Do	06/09/87	PAYMENT FOR THREE LASER PRINTER CARTRIDGES	167.31
06-24	7173750009	FEDERAL EXPRESS CORP	04/10/87	PAYMENT FOR EXPRESSED MAIL TO GARY, INDIANA FOR OFFICIAL BUSINESS	10.00
06-24	7173750010	Do	05/12/87	PAYMENT FOR EXPRESSED MAIL TO GARY, INDIANA FOR OFFICIAL BUSINESS	20.00
06-24	7173750005	GENERAL SERVICES ADMIN	05/31/87	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	182.05
06-24	7173750019	GENERAL TELEPHONE OF MICHIGAN	05/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	144.47
06-24	7173750011	GTC OF PENNSYLVANIA	06/01/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	69.67
06-24	7173750012	INDIANA BELL	06/01/87-06/30/87	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE	218.51
06-24	7173750013	Do	06/01/87-06/30/87	AT&T COMM	27.27
06-24	7173750006	THE VOYAGER	06/12/87-06/14/87	PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CHICAGO	247.00
06-24	7173750007	PETER J VISCLOSKY	06/12/87	PMT F/MILEAGE DRIVEN ON MBR'S PERSONAL AUTO (111 MI) FM DIST OFC TO CHICAO O'HARE A/P @ .205 PER MILE.	22.76
06-24	7173750008	Do	06/14/87	PAYMENT FOR BUS FARE FROM DISTRICT OFFICE TO O'HARE AIRPORT BY MEMBER	11.00
06-24	7174290024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	48.24
06-26	7176760029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	172.60
06-29	7177890649	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/87-06/30/87	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
06-30	7181900056	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,441.50
06-30	7181920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		52.65

06-30	7182700020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,143.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,646.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,692.51
TOTAL	**134,339.23**

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

ANDERSON, KATHLEEN H	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	4,374.99
BRUMMETT, VIRGINIA DOROTHY	04/01/87-06/30/87	DISTRICT STAFF ASSISTANT	3,750.00
CARY, JAMES EDWARD, JR	05/18/87-06/17/87	LBJ CONGRESSIONAL INTERN	1,000.00
DELAPORTE, CONNIE SUE	04/01/87-06/30/87	DISTRICT SECRETARY	5,250.00
FREDERICK, JEANNE P	04/01/87-06/30/87	STAFF ASSISTANT	6,525.00
GILLIAM, DORTHY E	04/01/87-06/30/87	APPOINTMENT SECRETARY	7,250.01
GLOVER, JOHN D	04/01/87-06/30/87	PRESS SECRETARY	8,000.01
HIBBARD, BRUCE WILEY	04/01/87-06/30/87	DIST OFFICE STAFF ASST	5,450.01
HUSLAGE, LUANNE S	04/01/87-06/30/87	DISTRICT OFFICE ASSISTANT	3,399.99
KIM, MICHAEL MYONGLIP	06/15/87-06/30/87	D.C INTERN	533.33
MARKHAM, ELIZABETH ANNE	04/01/87-06/30/87	STAFF ASSISTANT	4,250 01
MCGRATH, DANIEL L	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
MILLAN, REBECCA ANNE	06/08/87-06/30/87	TEMPORARY EMPLOYEE	766.67
PATTERSON, ELLA B.	04/01/87-06/30/87	STAFF ASSISTANT	6,425.01
PFAFF, BETTY LOU	04/01/87-06/30/87	DISTRICT OFFICE ASSISTANT	4,550.00
PHILLIPS, CAROL SUE	04/01/87-06/30/87	DISTRICT OFFICE SECRETARY	5,000.01
SCHLOMAN, CHERRY	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
SHEA, PATRICIA CHRISTINA	06/02/87-06/30/87	TEMPORARY EMPLOYEE	966.67
SPURLING, JAMES SHANNON	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	11,625 00
VIOREL, LEE J.	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	11,874.99

EXPENSES

04-03	7089500031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	132.92
04-03	7090290028	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	132.92
04-03	7092320004	CITY OF COLUMBIA	02/11/87-03/12/87	COLUMBIA OFFICE UTILITIES	34.22
04-03	7092320005	DAVID R RAMAGE	03/12/87	TOWN MTG CARDS 3/27	326 50
04-03	7092320006	SOUTHWESTERN BELL	03/15/87-04/14/87	O'FALLON OFFICE SERVICE	236.07
04-03	7092320007	Do	03/15/87-04/14/87	AT&T	5.07
04-06	7092550004	CAROL PHILLIPS	03/12/87-03/26/87	MILEAGE REIMBURSEMENT 210 MILES @ .20 A MILE	42.00
04-06	7092550005	LEE VIOREL	03/24/87-03/26/87	MILEAGE REIMBURSEMENT 216 MILES @ .20 A MILE	43 20
04-06	7092550007	HAROLD L VOLKMER	03/27/87	MEALS WHILE TRAVELING IN DISTRICT	13.86
04-06	7092550026	Do	03/27/87	FLIGHT FROM ST. LOUIS TO WASHINGTON, DC	119.00
04-08	7097620002	BRUCE WILEY HIBBARD	03/23/87-03/27/87	REIMBURSEMENT OF MILEAGE 469 MILES AT .20¢/MI	93.80
04-09	7093260027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.36
04-14	7103540001	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/87-05/01/87	COLUMBIA OFFICE SERVICE	104.42
04-14	7103540002	Do	04/01/87-05/01/87	COLUMBIA OFFICE SERVICE TOLL CHARGES	2.42
04-14	7103540003	Do	04/01/87-05/01/87	MACON OFFICE SERVICE	38.78
04-14	7103540004	Do	04/01/87-05/01/87	MACON OFFICE SERVICE TOLL CHARGES	44.06
04-14	7103540005	HAROLD L VOLKMER	04/01/87-03/31/88	1 YEAR SUBSCRIPTION TO PRESS-JOURNAL	10.00
04-16	7103630020	POSTMASTER	03/09/87	300 STAMPS AT .22¢	66.00
04-20	7103660026	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	LEASING EQUIPMENT FOR HANNIBAL OFFICE	165.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7103660025	DAVID R RAMAGE	03/31/87	3 TOWN MEETINGS JOBS	821.50
04-20	7103660027	HAROLD L VOLKMER	01/01/87-12/31/87	REIMBURSEMENT OF NEWSPAPER SUBS	14.00
04-23	7110720013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES 1987	200.00
04-23	7110720012	CONTINENTAL TELEPHONE OF MISSOURI	04/13/87-05/12/87	PHONE FOR O'FALLON DISTRICT OFFICE	82.72
04-23	7110720014	BRUCE WILEY HIBBARD	04/08/87-04/08/87	MILEAGE REIMBURSEMENT: 193 MILES @ .20¢ A MILE	38.60
04-23	7110720010	SOUTHWESTERN BELL	04/01/87-04/30/87	HANNIBAL OFFICE SERVICE	426.83
04-23	7110720011	Do	04/01/87-04/30/87	AT&T COMM	17.28
04-23	7110720008	Do	04/05/87-05/04/87	WASHINGTON PHONE SWB SERVICE	63.40
04-23	7110720009	Do	04/05/87-05/04/87	AT&T	42.11
04-23	7111810017	JAMES S SPURLING	04/09/87	1 NIGHT LODGING ENROUTE TO DISTRICT	27.83
04-23	7111810016	Do	04/09/87-04/10/87	DRIVE WASHINGTON TO HANNIBAL TO WORK IN DISTRICT 942 MILES @ .205¢ PER MILE	193.11
04-23	7111810018	Do	04/09/87-04/17/87	MEALS WHILE TRAVELING IN DISTRICT	61.46
04-23	7111810015	Do	04/17/87	ST. LOUIS TO WASHINGTON	124.00
04-23	7112630018	AT&T INFORMATION SYSTEMS	03/08/87-04/07/87	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
04-23	7112630020	CONGRESSIONAL MANAGEMENT FOUNDATION	04/15/87	INTERN INFORMATION	10.00
04-23	7112630019	DAVID R RAMAGE	04/07/87	13,200 TOWN MTG CARDS	183.50
04-23	7112630021	KONICA ROYAL COPIERS	03/24/87	TONER DEVELOPER AND CLEANING ROLLER	197.12
04-27	7113600016	HAROLD L VOLKMER	04/11/87-04/18/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	218.00
04-27	7113600017	Do	04/13/87-04/16/87	MEALS WHILE TRAVELING IN DISTRICT	10.68
04-27	7113600018	Do	04/13/87 04/16/87	MILEAGE WHILE TRAVELING IN DISTRICT 992 MILES AT .205	203.36
04-29	7117320017	CITY OF COLUMBIA	03/12/87-04/10/87	COMBINED UTILITIES FOR COLUMBIA OFFICE	20.93
04-30	7119890649	JOE GRAVES & ASSOCIATES	04/01/87-04/30/87	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
04-30	7119890648	MARGARET A PHILLIPS	04/01/87-04/30/87	RENT 122 BOURKE MACON,MO 63552	300.00
04-30	7119890651	MIKE/LINDA HOELSCHER	04/01/87-04/30/87	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
04-30	7119890650	SMITH BUILDING CO	04/01/87-04/30/87	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
04-30	7120040009	UNION ELECTRIC	03/17/87-04/15/87	LOCAL UTILITY SERVICE	18.76
04-30	7120900321	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,142.15
04-30	7121340019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		184.82
05-06	7120860003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.74
05-06	7124710012	SOUTHWESTERN BELL	04/15/87-05/14/87	O'FALLON OFFICE SERVICE	245.10
05-06	7124710013	Do	04/15/87-05/14/87	AT&T	10.16
05-08	7127640018	CAROL PHILLIPS	04/09/87-04/23/87	MILEAGE REIMBURSEMENT 261 MILES AT 20¢/MI	52.20
05-08	7127640017	TETER LANDFILL	01/01/87-04/30/87	REFUSE HAULING AT MACON DISTRICT OFFICE	24.75
05-08	7127640019	LEE VIOREL	04/28/87-04/28/87	OFCL BUSS - REIMB FOR TRIP TO WORK AT O'FALLON OFFICE HANNIBAL TO O'FALLON & RTN 163 MI AT .20¢/MI.	32.60
05-13	7128780021	HAROLD L VOLKMER	02/01/87-04/30/87	REIMBURSEMENT OF NEWSPAPER SUB - FOR USE IN O'FALLON OFFICE	31.00
05-14	7131870016	Do	04/01/87-04/01/88	WELLSVILLE OPTIC NEWS SUBSCRIPTION	10.00
05-14	7131870017	Do	05/01/87-05/02/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	394.00
05-14	7131870018	Do	05/01/87-05/02/87	MILEAGE WHILE TRAVELING IN DISTRICT 395 MILES @ 20.5¢ PER MILE	80.98
05-14	7131870019	Do	05/02/87	PARKING WHILE ATTENDING MEETING ON FORESTRY IN D.C.	5.25
05-14	7132790008	VIRGINIA DOROTHY BRUMMETT	04/06/87-04/22/87	51 MILES @ 20 PER MILE	10.20
05-14	7132790009	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/87-06/01/87	MACON OFFICE SERVICE	34.02
05-14	7132790010	Do	05/01/87-06/01/87	TOLL CHARGES	48.94
05-14	7132790011	Do	05/01/87-06/01/87	COLUMBIA OFFICE SERVICE	83.39

05-14	7132790012	Do	05/01/87–06/01/87	TOLL CHARGES	6.10
05-14	7132790007	HAROLD L VOLKMER	05/01/87–05/31/87	NEWSPAPER SUBSCRIPTIONS MONTGOMERY STANDARD AND NEW HAVEN LEADER	19.00
05-18	7134490022	Do	05/09/87	MEALS WHILE TRAVELING IN DISTRICT	11.24
05-18	7134490020	Do	05/09/87–05/09/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	269.00
05-18	7134490021	Do	05/09/87–05/09/87	MILEAGE WHILE TRAVELING IN DISTRICT	66.42
05-19	7135500025	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	214.42
05-19	7138670028	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	132.92
05-20	7139730017	AT&T INFORMATION SYSTEMS	05/02/87–06/01/87	LEASING EQUIPMENT FOR HANNIBAL OFFICE	165.30
05-20	7139730018	SOUTHWESTERN BELL	05/01/87–05/31/87	HANNIBAL OFFICE SERVICE	165.52
05-20	7139730019	Do	05/01/87–05/31/87	AT& COMM	2.08
05-21	7141700026	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	9.19
05-22	7141580008	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.59
05-26	7146700010	CONTINENTAL TELEPHONE OF MISSOURI	05/13/87–06/12/87	PHONE FOR O'FALLON DISTRICT OFFICE	70.77
05-26	7146700011	SOUTHWESTERN BELL	05/05/87–06/04/87	WASHINGTON PHONE SWB SERVICE	66.75
05-26	7146700012	Do	05/05/87–06/04/87	AT&T	18.33
05-28	7146890647	JOE GRAVES & ASSOCIATES	05/01/87–05/30/87	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
05-28	7146890646	MARGARET A PHILLIPS	05/01/87 05/30/87	RENT 122 BOURKE MACON,MO 63552	300.00
05-28	7146890649	MIKE/LINDA HOELSCHER	05/01/87–05/30/87	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
05-28	7146890648	SMITH BUILDING CO	05/01/87–05/30/87	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
05-28	7147760018	UNION ELECTRIC	04/15/87–05/14/87	DISTRICT OFFICE UTILITIES	11.89
05-29	7147910188	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT HANNIBAL MO 00000	2,341.00
05-31	7149900318	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,960.17
05-31	7152550020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		255.65
06-03	7148820024	LUANNE S HUSLAGE	05/19/87 05/19/87	CLEANING SUPPLIES FOR O'FALLON OFFICE	4.46
06-03	7148820025	LEE VIOREL	05/13/87–05/21/87	MILEAGE 85 MILES @ .20¢ PER MILE	17.00
06-03	7149740011	CITY OF COLUMBIA	04/10/87–05/11/87	COMBINED UTILITIES FOR COLUMBIA OFFICE	19.27
06-03	7153560003	HAROLD L VOLKMER	05/27/87	CONGRESSMAN TOOK 4 CONSTITUENTS TO LUNCH	21.00
06-04	7149770005	AT&T INFORMATION SYSTEMS	04/08/87–05/07/87	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
06-04	7149770008	COVE MANUFACTURING CO	04/16/87	2 LASER PRINTER CARTRIDGES	111.90
06-04	7149770004	DAVID R RAMAGE	05/19/87	1,000 WELCOME TO WASH	81.00
06-04	7149770006	SOUTHWESTERN BELL	05/15/87–06/14/87	O'FALLON OFFICE SERVICE	247.44
06-04	7149770007	Do	05/15/87–06/14/87	AT&T	9.66
06-04	7149770001	HAROLD L VOLKMER	05/24/87–05/26/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	269.00
06-04	7149770002	Do	05/24/87–05/26/87	MILEAGE WHILE TRAVELING IN DISTRICT, 214 MILES AT .205	43.87
06-04	7149770003	Do	05/26/87	MEALS WHILE TRAVELING IN DISTRICT	2.55
06-05	7154330005	VIRGINIA DOROTHY BRUMMETT	05/13/87–05/27/87	MILEAGE REIMBURSEMENT, 135 MI @ 20¢ PER MILE	27.00
06-05	7154860013	HAROLD L VOLKMER	05/30/87	STL TO WASHINGTON	145.00
06-05	7154860014	Do	05/30/87	MILEAGE WHILE TRAVELING IN DISTRICT 57 MILES @ .205¢ PER MILE	11.68
06-05	7154860015	Do	05/30/87	MEALS WHILE TRAVELING IN DISTRICT	3.00
06-10	7160040024	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	214.42
06-10	7160380029	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2 17
06-10	7160490028	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	132.92
06-10	7160860028	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	12.00
06-11	7160770001	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.12
06-12	7161560031	CAROL PHILLIPS	05/14/87–05/28/87	MILEAGE REIMBURSEMENT 140 MILES @ 20¢ A MILE	28.00
06-15	7163420001	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/87–07/01/87	COLUMBIA OFFICE SERVICE	70.36
06-15	7163420002	Do	06/01/87–07/01/87	MACON OFFICE SERVICE	37.44
06-15	7163420003	Do	06/01/87–07/01/87	TOLL CHARGES	42.28
06-16	7166530013	HAROLD L VOLKMER	06/04/87–06/05/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	248.00
06-16	7166530015	Do	06/04/87–06/05/87	MILEAGE WHILE TRAVELING IN DISTRICT 337 MI AT .205	69.09
06-16	7166530014	Do	06/05/87	MEALS WHILE TRAVELING IN DISTRICT	2.65
06-18	7167470001	AT&T INFORMATION SYSTEMS	06/02/87 07/01/87	LEASING EQUIPMENT FOR HANNIBAL OFFICE	165.30
06-22	7168210014	OFFICE OF VOTER REGISTRATION	06/09/87	VOTER REGISTRATION TAPE FOR USE IN CONSTITUENT SERVICES	150.00
06-23	7170200023	SOUTHWESTERN BELL	06/01/87–06/30/87	HANNIBAL OFFICE SERVICE	165.52
06-24	7170630011	AT&T INFORMATION SYSTEMS	02/08/87	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
06-24	7170630010	CONTINENTAL TELEPHONE OF MISSOURI	06/13/87–07/12/87	PHONE FOR O'FALLON DISTRICT OFFICE	55 82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7174570039	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.48
06-24	7174770007	UNION ELECTRIC	05/14/87-06/15/87	UTILITY SERVICE	12.02
06-24	7175210041	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.77
06-25	7175720003	TETER LANDFILL	05/01/87-07/31/87	3 MONTH BILL FOR TRASH HAULING AT MACON DISTRICT OFFICE	18.00
06-26	7175350006	CITY OF COLUMBIA	05/11/87-06/10/87	COMBINED UTILITIES FOR COLUMBIA OFFICE	27.37
06-26	7177810028	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	132.92
06-29	7177220001	SOUTHWESTERN BELL	06/05/87-07/04/87	WASHINGTON PHONE SWB SERVICE	88.81
06-29	7177220002	Do	06/05/87-07/04/87	AT&T COMMUNICATIONS	34.97
06-29	7177890651	JOE GRAVES & ASSOCIATES	06/01/87-06/30/87	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
06-29	7177890650	MARGARET A PHILLIPS	06/01/87-06/30/87	RENT 122 BOURKE MACON,MO 63552	300.00
06-29	7177890653	MIKE/LINDA HOELSCHER	06/01/87-06/30/87	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
06-29	7177890652	SMITH BUILDING CO	06/01/87-06/30/87	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
06-30	7181900318	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,958.26
06-30	7182700042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		58.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	102,241.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,630.42
TOTAL	**128,872.11**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

COMPSTON, YVETTE ROSE	04/01/87-04/30/87	D.C. INTERN	800.00
DELAUER, GENEVE	04/01/87-06/30/87	STAFF ASSISTANT	5,041.67
DIMMITT, JOAN M	04/01/87-06/30/87	STAFF ASSISTANT	3,541.67
FRANKLIN, JULIE	05/01/87-05/31/87	PART-TIME EMPLOYEE	1,000.00
GELDBACH, CHRISTY LYNN	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
GOSSMAN, JEAN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	5,041.67
HILL, OLIVE M	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	6,520.84
JOVICICH, CATHERINE MILICA	06/15/87-06/30/87	D.C. INTERN	533.33
KAMEEN, JAMES J	05/05/87-06/30/87	LEGISLATIVE ASSISTANT	3,266.67
LIKINS, TONY	04/01/87-04/30/87	ADMINISTRATIVE ASSISTANT	4,833.33
Do	05/01/87-06/30/87	EXECUTIVE ASSISTANT	2,400.00
LOVEJOY, SALLY GRAY	04/01/87-06/15/87	LEGISLATIVE DIRECTOR	6,041.67
LUDWIG, NORMAN E	04/01/87-06/30/87	REGIONAL REPRESENTATIVE	5,520.83
MEANS, BARBARA ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,083.34
MOORE, STEPHANIE HANNA	04/01/87-06/30/87	SPECIAL ASSISTANT	5,895.83
MULLIGAN, VIRGINIA B	04/01/87-06/30/87	STAFF ASSISTANT	4,541.67

		PIEPER, MICHAEL J	04/01/87 04/30/87	SPECIAL ASSISTANT	3,750.00
		Do	05/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	7,500.00
		REYNOLDS, JEANETTE E	06/30/87-06/30/87	TEMPORARY EMPLOYEE	23.89
		RIES, FRANCES JEAN	04/01/87-06/30/87	STAFF ASSISTANT	2,170 84
		THIERCOF, FRANCES	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,170.84
		TROY, JACKIE R	04/01/87-06/30/87	OFFICE MANAGER	7,500 00
		WALTHER, NANCY E	04/01/87-06/30/87	STAFF ASSISTANT	4,541.67
		WHITAKER, PAMELA	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	1,666.67
		Do	05/01/87-06/30/87	LEGISLATIVE DIRECTOR	4,166 66
		WHITE, JESSIE ELIZABETH F	04/01/87 06/30/87	REGIONAL REPRESENTATIVE	6,020.83

EXPENSES

04-03	7089310032	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	150 50
04-03	7090600033	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	150.50
04-03	7092600001	AMERICAN POLITICAL RESEARCH CORP	04/17/87-04/02/88	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE	148.00
04-09	7098200027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82 46
04-13	7098450010	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/02/87	CHARGES FOR COFFEE FOR CONSTITUENTS VISITING OFFICE CUSTOMER #14816	63.00
04-13	7098450011	METROPOLITAN MESSENGER SERVICE	03/19/87-03/25/87	DELIVERY SERVICES	34.50
04-13	7098450009	NEVADA PRESS CLIPPING SERVICE	01/02/87-02/27/87	NV CLIP SERVICE FOR JAN & FEB ACCT.#294	182.75
04-16	7100250012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.86
04-16	7100930008	Do	01/01/87 01/31/87	C&P LONG DISTANCE SERVICE	1.23
04-20	7105500025	A CARLISLE	03/20/87-03/27/87	OFFICE SUPPLIES FOR RENO DISTRICT OFFICE	110.25
04-20	7105500027	AT&T INFORMATION SYSTEMS	03/01/87-03/31/87	TELEPHONE EQUIPMENT CHARGE FOR RENO DISTRICT OFFICE	67 43
04-20	7105500024	CONGRESSIONAL QUARTERLY INC	05/24/87	ANNUAL SUBSCRIPTION 5/24/87 - 5/24/88	665.00
04-20	7105500023	FEDERAL EXPRESS CORP	03/23/87	DELIVERY CHARGES	14.00
04-20	7105500026	JESSIE ELIZABETH F WHITE	02/12/87-03/24/87	REIMBURSEMENT FOR 365 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $ 20 PER MI	73.00
04-20	7110630003	NEVADA BELL	03/01/87-03/31/87	LOCAL TELEPHONE SERVICE	6.60
04-27	7117420012	CP NATIONAL TELEPHONE	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE	149 87
04-29	7119810013	CENTEL	04/18/87	LOCAL TELEPHONE SERVICE	77.16
04-30	7119890653	CITY OF NORTH LAS VEGAS	04/01/87-04/30/87	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV.	450 00
04-30	7119890652	TED BLOHM	04/01/87-04/30/87	RENT 443 5TH ST ELKO,NV	450 00
04-30	7120900117	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,216.51
04-30	7120920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		32.50
04-30	7121340040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		255.91
05-06	7120500019	CENTRAL NEVADA NEWSPAPERS, INC	05/01/87-05/01/88	ANNUAL NEWSPAPER RENEWAL OF TONOPAH TIMES FOR N. LAS VEGAS DIST. OFFICE	15.00
05-06	7120500013	DINERS CLUB INTERNATIONAL	03/13/87	AIRLINE TICKET FOR MIKE PIEPER - DC TO RENO	167 00
05-06	7120500014	Do	03/16/87 03/18/87	AIRLINE TICKET FOR TONY LIKINS - DC TO RENO TO DC	336.50
05-06	7120500015	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	243.66
05-06	7120500016	Do	03/01/87-03/31/87	FTS SERVICE FOR RENO DISTRICT OFFICE	394.60
05-06	7120500017	LUNBERG'S	03/18/87	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE ACCT. #1795	6 59
05-06	7120500018	MCI - COMMERCIAL SERVICE	04/02/87	TELEPHONE ASSISTANCE FOR RENO DISTRICT OFFICE	1.10
05-06	7120500020	R L POLK & COMPANY	04/07/87	2 - 1986 RENO CITY DIRECTORIES FOR DC & RENO AND HANDLING CHARGE	190.00
05-06	7120500021	U S GOVERNMENT PRINTING OFFICE	04/07/87	CHARGE FOR GPO PUBLICATION FOR RENO DISTRICT OFFICE	4 50
05-06	7120500025	BARBARA VUCANOVICH	04/12/87	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO	405.00
05-06	7120500026	Do	04/12/87	REIMBURSEMENT FOR SKYCAP TIPS IN DC & RENO	10.00
05-06	7120500029	Do	04/14/87	REIMBURSEMENT FOR MEAL EXPENSE DURING TRIP RENO TO DC	29.77
05-06	7120500027	Do	04/14/87 04/20/87	REIMBURSEMENT FOR 2825 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI (RENO TO DC)	565.00
05-06	7120500028	Do	04/14/87-04/20/87	REIMBURSEMENT FOR HOTEL EXPENSES DURING RETURN TRIP RENO TO DC	141.60
05-06	7120500022	Do	04/24/87 04/26/87	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	837.00
05-06	7120500023	Do	04/24/87 04/26/87	YCAP TIPS DURING TRIP DC TO RENO TO DC	10.00
05-06	7120500024	WINDOWS OF THE WORLD	04/24/87	AIRLINE TICKET FOR STEPHANIE HANNA - RENO TO ELKO FOR TOWN HALL MEETING	97.00
05-06	7120540006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.71
05-06	7124710014	THOMAS J LANKFORD	04/01/87	CARDS (M.P.) - 1/C	20.00
05-14	7132860022	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	1.50
05-15	7135600023	NEVADA BELL	04/01/87-04/30/87	LOCAL TELEPHONE SERVICE	6.60
05-19	7138680034	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	150.50
05-21	7141800015	Do	02/01/87 02/28/87	C&P LONG DISTANCE SERVICE	1.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7139310016	HOUSE OFFICE SUPPLY - STATIONERY	12/05/86	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	2,000.00
05-22	7139670021	AIRPORT PLAZA HOTEL	04/22/87-04/24/87	HOTEL EXPENSES FOR STEPHANIE (HANNA) MOORE DURING TRIP TO RENO	113.69
05-22	7139670016	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	TELEPHONE EQUIPMENT RENTAL FOR RENO DISTRICT OFFICE	67.43
05-22	7139670029	BUDGET RENT A CAR	04/22/87-04/24/87	RENTAL CAR CHARGES FOR STEPHANIE (HANNA) MOORE DURING TRIP TO RENO	52.00
05-22	7139670019	JOAN M. DIMMITT	04/02/87-04/28/87	REIMBURSEMENT FOR 63 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	12.60
05-22	7139670017	FEDERAL EXPRESS CORP	04/16/87	DELIVERY CHARGES	14.00
05-22	7139670027	STEPHANIE J. HANNA	04/22/87	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	18.00
05-22	7139670026	Do	04/23/87	REIMBURSEMENT FOR GAS FOR RENTAL CAR IN RENO	6.60
05-22	7139670018	METROPOLITAN MESSENGER SERVICE	04/01/87-04/24/87	MESSENGER SERVICE IN DC	19.50
05-22	7139670030	SADDLE WEST RESORT HOTEL	05/02/87	ROOM CHARGE FOR TOWN HALL MEETING	35.00
05-22	7139670024	BARBARA VUCANOVICH	05/01/87-05/02/87	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO LAS VEGAS	126.56
05-22	7139670022	Do	05/01/87-05/03/87	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO & LAS VEGAS TO DC	961.50
05-22	7139670023	Do	05/01/87-05/03/87	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP DC-RENO-LAS VEGAS-DC	10.00
05-22	7139670025	Do	05/03/87	REIMBURSEMENT FOR MEAL EXPENSE DURING TRIP TO LAS VEGAS	3.39
05-22	7139670020	JESSIE ELIZABETH F WHITE	04/06/87-04/23/87	REIMBURSEMENT FOR 155 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	31.00
05-22	7139670028	WINDOWS OF THE WORLD	05/01/87	AIRLINE TICKET FOR B. VUCANOVICH - RENO TO LAS VEGAS	55.00
05-22	7141750006	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.15
05-26	7142620014	CP NATIONAL TELEPHONE	06/01/87-06/30/87	LOCAL TELEPHONE SERVICE	133.12
05-26	7146700016	CONGRESSIONAL QUARTERLY INC	07/12/87-07/12/88	ANNUAL RENEWAL OF CONGRESSIONAL MONITOR FOR DC OFFICE	920.00
05-26	7146700019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	UPGRADE FROM REGULAR TO SPONSORING MEMBERSHIP	1,500.00
05-26	7146700017	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR RENO DISTRICT OFFICE	394.60
05-26	7146700013	LUNBERG'S	04/13/87	OFFICE SUPPLIES FOR ELKO DISTRICT OFFICE	13.80
05-26	7146700015	MCI - COMMERCIAL SERVICE	05/01/87	TELEPHONE CHARGES FOR RENO DISTRICT OFFICE	.55
05-26	7146700014	WINDOWS OF THE WORLD	05/16/87	AIRLINE TICKET FOR MIKE PIEPER - RENO TO LAS VEGAS	66.00
05-28	7146890651	CITY OF NORTH LAS VEGAS	05/01/87-05/30/87	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	450.00
05-28	7146890650	TED BLOHM	05/01/87-05/30/87	RENT 443 5TH ST ELKO,NV	450.00
05-28	7147430029	MICHAEL J. PIEPER	05/14/87-05/16/87	REIMB FOR TAXI CAB FARES IN RENO & LAS VEGAS DURING DISTRICT TRIP	28.20
05-28	7147430030	Do	05/16/87	REIMB FOR LUNCH DURING TRIP TO LAS VEGAS	2.95
05-28	7147430026	BARBARA VUCANOVICH	05/15/87	REIMB FOR AIRLINE TICKET - DC TO RENO	418.50
05-28	7147430027	Do	05/15/87	REIMB FOR SKYCAP TIPS DURING TRIP TO RENO	15.00
05-28	7147430028	Do	05/16/87	REIMB FOR 210 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE - RENO TO HAWTHORNE TO RENO AT 47¢ PER MILE.	98.70
05-28	7147870029	CENTEL	05/18/87	LOCAL TELEPHONE SERVICE	79.06
05-28	7147870030	Do	05/18/87	AT&T COMMUNICATIONS	5.93
05-29	7147910280	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT RENO, NV. DISTRICT OFFICE	3,245.00
05-31	7149900117	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,107.09
05-31	7152550041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		104.03
06-03	7153620013	AIRPORT PLAZA HOTEL	05/14/87-05/15/87	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO RENO	99.00
06-03	7153620011	DINERS CLUB INTERNATIONAL	03/18/87	AIRLINE TICKET FOR TONY LIKINS RENO TO LAS VEGAS	44.00
06-03	7153620012	FEDERAL EXPRESS CORP	05/07/87	DELIVERY CHARGES	14.00
06-03	7153620014	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	243.66
06-03	7153620009	THOMAS J LANKFORD	05/01/87-05/15/87	PRINTING SERVICES	60.00
06-03	7153620010	WINDOWS OF THE WORLD	05/26/87	AIRLINE TICKET FOR JESSIE WHITE LAS VEGAS-BURBANK R/T FOR STATE DEPT. SEMINAR	58.00
06-10	7160220037	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	237.50

06-10	7160250011	Do	02/06/87-03/05/87	MERLIN SYSTEMS	237.50
06-10	7160390031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	7.64
06-10	7160590033	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	150.50
06-10	7160610011	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	237.50
06-10	7160870019	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.76
06-11	7160780002	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.40
06-16	7166710007	NEVADA BELL	05/01/87-05/31/87	LOCAL TELEPHONE SERVICE	6.60
06-18	7167220029	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	TELEPHONE EQUIPMENT MONTHLY CHARGES FOR RENO DISTRICT OFFICE	67.43
06-18	7167220027	INTELLIGENT SOLUTIONS	05/30/87	CHARGES FOR 75 FEET OF NEW COMPUTER CABLE FOR PRINTER	21.25
06-18	7167220026	NORMAN E LUDWIG	05/20/87	REIMBURSEMENT FOR 152 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI	30.40
06-18	7167220028	METROPOLITAN MESSENGER SERVICE	05/05/87-05/21/87	CHARGES FOR MESSENGER SERVICE IN DC	18.00
06-18	7167220030	VIRGINIA B MULLIGAN	05/06/87	REIMBURSEMENT FOR FEE FOR IMMIGRATION SEMINAR ON NEW REGULATIONS	20.00
06-18	7167220025	BARBARA VUCANOVICH	05/23/87	REIMBURSEMENT FOR 384 MILES BY PRIVATE PLANE ON OFFICIAL BUSINESS @ $.47 PER MILE	180.48
06-18	7167220023	JESSIE ELIZABETH F WHITE	04/24/87-05/01/87	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO @ $.20 PER MILE 65MILES	13.00
06-18	7167220024	Do	05/26/87	REIMBURSEMENT FOR RENTAL CAR EXPENSES DURING TRIP TO LOS ANGELES FOR STATE DEPT. BRIEFING	47.90
06-24	7174440014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.23
06-24	7175510027	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	67
06-24	7175610005	CENTEL	06/18/87	LOCAL TELEPHONE SERVICE	79.06
06-26	7177520033	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	150.50
06-26	7177800015	CP NATIONAL TELEPHONE	07/01/87-07/31/87	LOCAL TELEPHONE SERVICE	133.91
06-29	7177220003	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/22/87	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	64.00
06-29	7177220005	DINERS CLUB INTERNATIONAL	04/22/87-04/26/87	AIRLINE TICKET FOR STEPHANIE HANNA -DC TO RENO TO DC	348.00
06-29	7177220011	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	243.66
06-29	7177220012	Do	05/01/87-05/31/87	FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	394.60
06-29	7177220007	OLIVE M HILL	06/17/87	REIMBURSEMENT FOR ROOM RENTAL & SIGN BOARD FOR TOWN HALL MEETING	32.50
06-29	7177220008	NORMAN E LUDWIG	06/08/87 06/14/87	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO DC	606.00
06-29	7177220006	THE WASHINGTON POST	07/15/87 07/15/88	ANNUAL SUBSCRIPTION FOR 2 COPIES OF THE WASH POST DELIVERED TO DC OFFICE	124.80
06-29	7177220013	THOMAS J LANKFORD	06/01/87-06/17/87	PRINTING SERVICES	55.90
06-29	7177220009	BARBARA VUCANOVICH	06/19/87-06/21/87	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	348.00
06-29	7177220010	Do	06/19/87-06/21/87	REIMBURSEMENT FOR SKYCAP/TIPS	10.00
06-29	7177220004	WINDOWS OF THE WORLD	06/08/87-06/14/87	AIRLINE TICKET FOR PETE LUDWIG - ELKO TO DC TO ELKO	268.00
06-29	7177890655	CITY OF NORTH LAS VEGAS	06/01/87-06/30/87	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	450.00
06-29	7177890654	TED BLOHM	06/01/87-06/30/87	RENT 443 5TH ST ELKO,NV	450.00
06-30	7181900118	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,081.65
06-30	7182700021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87 06/30/87		221.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	99,573.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,544.80

ADJUSTMENTS/REFUNDS

EXPENSES

03-19	7104990011	AMERICAN POLITICAL RESEARCH CORP	04/17/87-04/02/88	REFUND DUE TO DUPLICATE PAYMENT	(148.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(148.00)
TOTAL	**133,504.05**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALTON R WALDON JR					
EXPENSES					
04-21	7105830007	TELECOM ENTERPRISE	10/04/86	A CONNECTOR TO AND ANSWERING MACHINE IN THE DISTRICT OFFICE	31.95
04-21	7105830008	TEXACO	11/26/86	GAS FOR MOBILE OFFICE	25.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57.45
				TOTAL	**57.45**
OFFICE OF THE HON. DOUGLAS WALGREN					
SALARIES					
		ADAMS, JEROME M., JR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,375.01
		BOOTH, GLENDA CAROL	04/01/87-06/30/87	LEGISLATIVE COORDINATOR	10,625.01
		CORRIGAN, JOAN MARY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,250.01
		DELANO, JONATHAN W	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,499.99
		ELSON, MINOR B	04/01/87-06/30/87	SPECIAL PROJECTS AIDE	8,000.01
		ELSTER, LISA MARIE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,374.99
		EUBANKS, FLORRIE	04/01/87-06/30/87	PRINCIPAL ASSISTANT	11,124.99
		GIORGETTI, NELLO ORLANDO	04/01/87-06/30/87	SPECIAL PROJECT	5,150.01
		GRAFFAM, DAVID WARREN	04/01/87-06/30/87		2,541.67
		JAQUES, MILTON	04/01/87-06/30/87		1,500.00
		KEANEY, MARY LOU	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,250.00
		KNOX, JENNIE-LYNN	04/01/87-06/30/87	LEGISLATIVE REPRESENTATIVE	5,000.01
		LONERGAN, AMY E	04/01/87-06/30/87	RECEPTIONIST	2,874.99
		LONERGAN, CAROL	04/01/87-06/30/87	STAFF ASSISTANT	7,749.99
		MCSHEA, BERNARD EUGENE	06/01/87-06/30/87	PART-TIME EMPLOYEE	500.00
		MEHL, CHRISTOPHER WOOD	06/18/87-06/30/87	LBJ CONGRESSIONAL INTERN	433.33
		NIEMAN, TIMOTHY JAMES	05/18/87-06/17/87	LBJ CONGRESSIONAL INTERN	1,000.00
		POWELL, JONATHAN KENT	04/01/87-06/30/87	COMPUTER OPERATOR	3,875.01
		ROSSER, DAVID R	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,700.00
		SMITH, NEAL EDWIN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
EXPENSES					
04-03	7089500033	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	162.00
04-03	7090290030	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	162.00
04-07	7093650002	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	TELEPHONE EQUIPMENT CHARGES FOR THE PITTSBURGH OFFICE	113.58
04-07	7093650004	BELL OF PENNSYLVANIA	02/19/87-03/18/87	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	66.34
04-07	7093650005	Do	02/19/87-03/18/87	AT&T COMMUNICATIONS CHARGES	8.07
04-07	7093650003	PITTSBURGH BUSINESS TIMES	03/07/87-03/07/88	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	42.00
04-07	7093650001	THE EASTER SEAL SOCIETY	03/31/87	17 NEWSPAPER CLIPS	45.10
04-08	7097620003	DOUG WALGREN	03/27/87-03/28/87	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION DC-PITTSBURGH-DC	198.00

04-09	7093260029	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE..	32.48
04-16	7100240016	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	6.02
04-27	7113600023	GLENDA BOOTH	04/15/87	MEALS IN CONNECTION WITH TRAVEL TO PITTSBURGH	9.50
04-27	7113600024	Do	04/15/87	PARKING IN CONNECTION WITH TRAVEL TO PITTSBURGH	7.50
04-27	7113600022	Do	04/15/87-04/15/87	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	186.00
04-27	7113600021	CONGRESSIONAL MANAGEMENT FOUNDATION	07/07/86	2 OMF INTERN OWNERS MANUAL	14.00
04-27	7113600020	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	293.82
04-27	7113600019	DOUG WALGREN	04/21/87–04/21/87	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION.	198.00
04-30	7107510008	BELLEVUE SUBURBAN LIFE	05/15/87 05/15/88	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	21.00
04-30	7107510030	MCI - COMMERCIAL SERVICE	04/02/87	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	103.50
04-30	7107510009	DOUG WALGREN	04/11/87–04/11/87	TRAVELLED TO PITTSBURGH ROUNDTRIP	208.00
04-30	7118300016	CANTRELL/CUTTER PRINTING, INC	04/20/87	500 BUSINESS CARDS FOR LISA ELSTER	50.00
04-30	7118300017	Do	04/20/87	TOWN MEETING CARDS, 81,000 & 87,500, DORMONT, CARNEGIE, SOUTH PARK	3,584.86
04-30	7118300018	JONATHAN W DELANO	04/13/87 04/21/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY PRIVATE TRANSPORTATION	100.45
04-30	7120900413	*(EQUIPMENT ALLOWANCE)*	04/01/87 04/30/87		1,856.84
04-30	7121340020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		323.51
04-30	7121660017	Do	04/30/87	CREDIT FOR 1986	(56.88)
05-06	7120300009	GSA	02/28/87	STATIONERY PURCHASES FOR THE PITTSBURGH OFFICE	98.32
05-06	7120300010	Do	03/20/87	STATIONERY PURCHASES FOR THE PITTSBURGH OFFICE	(24.72)
05-06	7120300011	NEWS RECORD	03/15/87–03/15/88	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	27.00
05-06	7120300012	TIME WEEKLY NEWS MAGAZINE	04/04/87–04/04/88	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	50.44
05-06	7120300007	DOUG WALGREN	04/24/87-04/25/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	198.00
05-06	7120300008	Do	04/26/87 04/27/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	198.00
05-06	7120860005	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE..	4.51
05-14	7131870021	CANTRELL/CUTTER PRINTING, INC	04/28/87	88,000 ADDITIONAL/REVISED TOWN MEETING CARDS	958.52
05-14	7131870031	Do	04/28/87	230,000 QUESTIONNAIRES	3,216.00
05-14	7131870020	PR NEWSWIRE	04/16/87	PITTSBURGH NEWS LINE	50.00
05-14	7132790014	BELL OF PENNSYLVANIA	04/19/87	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	62.21
05-14	7132790015	Do	04/19/87	AT&T	2.40
05-14	7132790016	GENERAL MARKETING SYSTEMS	04/02/87	110363 UPDATES ON 32485 RECORDS	500.00
05-14	7132790013	PR NEWSWIRE	04/20/87	PITTSBURGH NEWS-LINE	50.00
05-18	7134550009	THE EASTER SEAL SOCIETY..	04/01/87-04/30/87	14 NEWSPAPER CLIPS	44.20
05-19	7135500026	AT&T INFORMATION SYSTEMS.	01/02/87–02/01/87	TELEPHONE EQUIPMENT	197.75
05-19	7138670030	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	162.00
05-22	7139310020	AT&T INFORMATION SYSTEMS	03/20/87 04/19/87	LEASE & RENTALS SERVICE FOR PITTSBURGH FOR THE MONTH OF APRIL 1987	113.58
05-22	7139310019	MCI - COMMERCIAL SERVICE	05/02/87	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	73.92
05-22	7139310017	DOUG WALGREN	05/01/87–05/02/87	TRAVELLED TO PITTSBURGH ROUNDTRIP	198.00
05-22	7139310018	Do	05/08/87–05/10/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY PRIVATE TRANSPORTATION, 500 MILES @ 21¢ PER MILE	105.00
05-22	7141580010	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMEIRCA TOLLS	12.46
05-29	7147910049	GENERAL SERVICES ADMINISTRATION	04/01/87 06/30/87	PITTSBURGH,PA	7,627.00
05-31	7149900413	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,852.22
05-31	7152550021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		724.32
05-31	7152630036	Do	05/31/87	CREDIT FOR 1986	(66.76)
06-03	7148820027	CANTRELL/CUTTER PRINTING, INC	05/14/87	4,000 PRESS RELEASE	169.72
06-03	7148820026	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE FOR THE PITTSBURGH OFFICE	265.38
06-09	7156540011	JONATHAN W DELANO	05/15/87 05/20/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY PRIVATE TRANSPORTATION 490 MILES	100.45
06-09	7156540015	DOUG WALGREN	05/21/87	TRAVELLED TO PITTSBURGH BY PRIVATE TRANSPORTATION 250 MILES	52.50
06-09	7156540012	Do	05/22/87	TRAVELLED FROM PTISSBURGH TO WASHINGTON BY COMMERCIAL TRANSPORTATION - ONE WAY	84.00
06-09	7156540030	Do	05/25/87–05/25/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION..	183.00
06-09	7156540014	Do	05/29/87–05/29/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	198.00
06-10	7156830022	HOUSE RECORDING STUDIO	04/01/87 04/30/87	OFFICIAL RECORDING SERVICES	32.50
06-10	7160040025	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	197.75
06-10	7160380031	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	20.13
06-10	7160490030	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	162.00
06-11	7160770003	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.78
06-12	7161560030	PR NEWSWIRE	05/12/87	PITTSBURGH NEWS LINE - LIVER TRANSPLANT	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS WALGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	7167470006	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	FOR TELEPHONE EQUIPMENT FOR THE PITTSBURGH OFFICE	113.58
06-18	7167470002	BELL OF PENNSYLVANIA	04/19/87-05/18/87	CURRENT CHARGES FOR TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	54.19
06-18	7167470003	Do	04/19/87 05/18/87	ATT COMMUNICATIONS CHARGES	70.48
06-18	7167470005	NEW YORK TIMES	06/01/87-08/30/87	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	38.00
06-18	7167470004	THE EASTER SEAL SOCIETY	05/29/87	NEWSPAPER CLIPS READING CHARGE (43 NEWSPAPER CLIPS)	55.05
06-23	7169460023	CANTRELL/CUTTER PRINTING, INC	05/29/87	500 BUSINESS CARDS FOR JON DELANO	70.00
06-23	7169460024	MCI TELECOMMUNICATIONS	06/02/87	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	103.63
06-24	7174570019	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	25.85
06-26	7175350009	CANTRELL/CUTTER PRINTING, INC	06/18/87	500 BUSINESS CARDS FOR MARY LOU KEANEY	70.00
06-26	7175350010	Do	06/18/87	2000 NEWS RELEASE: CATASTROPHIC HEALTH BILL	144.33
06-26	7175350011	Do	06/18/87	ADDITIONAL 750 NEWS RELEASE/REPRINT--CATASTROPHIC HEALTH BILL	89.92
06-26	7175350007	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE FOR THE PITTSBURGH OFFICE	254.09
06-26	7175350008	DOUG WALGREN	06/15/87-06/15/87	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	198.00
06-26	7177810030	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	180.00
06-30	7181900411	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,852.22
06-30	7181920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		.65
06-30	7182210013	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(24.15)
06-30	7182700043	Do	06/01/87-06/30/87		25.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433.33
MEMBERS CLERK HIRE	99,391.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,021.92
TOTAL	**129,846.93**

OFFICE OF THE HON. ROBERT S WALKER

SALARIES

BURNETT, JOHN WALTER	04/01/87-06/30/87	SPECIAL ASST FOR COMM & RESEARCH	5,407.50
CARROLL, LYNNE H	04/01/87-06/30/87	SECRETARY	2,092.20
CASSIDY, LAURA JANE	04/01/87-06/30/87	RECEPTIONIST	3,347.49
CAVANAUGH, DEIRDRE	04/01/87-06/30/87	CASE WORKER	3,999.99
COLLEGE, CONNIE LYNN	05/04/87-06/30/87	D.C. INTERN	1,900.00
DIOSEGY, ROSEMARIE A	04/01/87-06/30/87	CLERK	4,171.50
FEINSTEIN, MARY ALICE	04/01/87-06/30/87	SECRETARY	5,278.74
GEORGE, LISA	04/01/87-06/30/87	SENIOR CASE WORKER	4,749.99
GUPPY, PAUL W	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,875.00
KERCHER, CARROLL E	04/01/87-06/30/87	SECRETARY	4,428.99
KNAPP, TIMOTHY	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,999.99
MARCANTOGNINI, ANNE M	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	5,750.01

	MIGDON, ALEX	04/01/87–06/30/87	SPEC ASST FOR FIELD REPRESENTATION	6,591.99
	PHILLIPS, MARC T	04/01/87–06/30/87	DISTRICT ADMIN ASSISTANT	10,943.76
	THUMMA, CONNIE	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	10,500.00
	TILLETT, THOMAS PAUL	04/01/87–06/30/87	SPECIAL ASST FOR CONSUMER AFFAIRS	5,407.50
	UIBEL, JACQUELINE FLOY	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
	UPDEGRAFF, TRACY ANN	04/01/87–04/30/87	STAFF ASSISTANT	625.00
	Do	05/01/87–06/30/87	SHARED EMPLOYEE	1,050.00
	WOLF, CYNTHIA CHAPLINE	04/01/87–06/30/87	EXECUTIVE ASSISTANT	7,531.89

EXPENSES

04-03	7089500034	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	153.82
04-03	7089590019	THOMAS J LANKFORD	03/02/87	PRINTING	260.38
04-03	7090290031	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	153.82
04-07	7096440029	SPRING-FORD AREA SCHOOL DISTRICT	03/07/87	CHARGE FOR CUSTODIAL SERVICES AT SPRING CITY ELEMENTARY SCHOOL (SERVICES SURROUNDED A TOWN MEETING).	29.88
04-08	7092080049	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	40.50
04-08	7097620004	ROBERT S WALKER	03/03/87–03/05/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MI AT .21¢/MI	50.82
04-08	7097620005	Do	03/09/87–03/12/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢/MI	50.82
04-08	7097620006	Do	03/17/87–03/19/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢/MI	50.82
04-08	7097620007	Do	03/24/87–03/26/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢/MI	50.82
04-08	7097620008	Do	03/31/87–04/02/87	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT .21¢/MI	50.82
04-08	7097770004	THOMAS J LANKFORD	03/25/87	PRINT MEETING CARD	345.50
04-08	7097770005	Do	03/25/87	PRINT QUESTIONNAIRE	2,337.10
04-09	7093260030	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.31
04-13	7099680024	WESTERN UNION TELEGRAPH CO.	03/31/87	CHARGE TO SEND TWO TELEGRAMS - IMMEDIATE MESSAGES REQUIRED	32.35
04-16	7100920024	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	6.04
04-20	7103660028	ANNE M MARCANTOGNINI	04/08/87	REIMBURSEMENT FOR THE CHARGE TO PARK DURING AN OFFICIAL MEETING IN DOWNTOWN D.C.	7.00
04-20	7105500028	PITNEY BOWES	04/06/87	PURCHASE OF TELECOPIER PAPER	216.00
04-21	7106510001	SUNOCO	03/09/87–04/07/87	GASOLINE FOR THE MOBILE OFFICE	137.20
04-30	7119890655	ALTA LEASING CO	04/10/87–04/30/87	RENT- MOBILE OFFICE RENT	384.13
04-30	7119890654	COUNTY OF LANCASTER	04/01/87–04/30/87	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
04-30	7120900397	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,764.47
04-30	7121340041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		542.47
05-06	7120300015	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR THE LANCASTER, PA OFFICE	171.98
05-06	7120300013	BELL OF PA	04/10/87–05/09/87	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	119.88
05-06	7120300014	Do	04/10/87–05/09/87	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	4.97
05-06	7120300016	ENGLE-HAMBRIGHT & DAVIES, INC	04/10/87	PAYMENT FOR A PARTIAL YEAR'S INSURANCE FOR THE MOBILE OFFICE	70.00
05-06	7120300017	ALEX MIGDON	03/12/87	REIMBURSEMENT FOR CHARGE TO REPAIR FLAT TIRE ON MOBILE OFFICE	12.00
05-06	7120860006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.83
05-06	7124710015	CONGRESSIONAL QUARTERLY INC	04/17/87	PURCHASE OF A 1985 CONGRESSIONAL QUARTERLY ALMANAC	162.75
05-14	7131870027	THE LEBANNON PATROIT	06/28/87–08/29/87	PARTIAL YEAR'S SUBSCRIPTION	17.55
05-14	7131870026	THOMAS J LANKFORD	04/30/87	PRINTING SERVICES	519.57
05-14	7131870028	THOMAS PAUL TILLETT	04/01/87	ROUND TRIP TRAVEL FROM MOUNTVILLE TO LITITZ, PA 20 MILES @ .21¢ PER MILE	4.20
05-14	7131870029	Do	04/22/87	ROUND TRIP TRAVEL FROM MOUNTVILLE TO LANCASTER, PA 22 MILES @ .21¢ PER MILE	4.62
05-14	7131870030	Do	04/29/87	ROUND TRIP TRAVEL FROM MOUNTVILLE TO INTERCOURSE, PA 26 MILES @ .21¢ PER MILE	5.46
05-14	7131870023	ROBERT S WALKER	04/07/87–04/09/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ .21¢ PER MILE	50.82
05-14	7131870024	Do	04/21/87–04/23/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. 242 MILES @ .21¢ PER MILE	50.82
05-14	7131870025	Do	04/28/87–04/30/87	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ .21¢ PER MILE	50.82
05-14	7132860023	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	45.00
05-19	7135500027	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	267.89
05-19	7138670031	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	153.82
05-21	7139470023	SUNOCO	04/07/87–05/07/87	GASOLINE FOR THE MOBILE OFFICE	41.48
05-21	7141700027	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	.71
05-26	7146700032	BENTON FOUNDATION	05/15/87	PURCHASE OF 15 COPIES OF A REFERENCE DIRECTORY - GAVEL TO GAVEL - FOR STAFF USE	20.50
05-26	7146700020	THOMAS J LANKFORD	05/01/87-05/15/87	PRINTING SERVICES	44.00
05-28	7146890653	ALTA LEASING CO	05/01/87–05/30/87	RENT. MOBILE OFFICE RENT	548.75
05-28	7146890652	COUNTY OF LANCASTER	05/01/87–05/30/87	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890654	LANCASTER CO. MOTORS, INC	04/01/87-04/09/87	MOBILE OFFICE RENT	105.00
05-31	7149900397	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,882.08
05-31	7152550042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		294.31
06-03	7148570011	AT&T INFORMATION SYSTEMS	04/18/87-05/17/87	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR THE LANCASTER, PA OFFICE	171.98
06-03	7148830001	BELL OF PA	05/10/87-06/09/87	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	117.48
06-03	7148830002	Do	05/10/87-06/09/87	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	5.06
06-09	7156540016	ROBERT S WALKER	05/05/87-05/08/87	ROUNDTRIP TRAVEL FROM EAST PETERSBURGH, PA TO WASHINGTON, DC - 242 MILES AT .21¢ PER MILE	50.82
06-09	7156540017	Do	05/11/87-05/14/87	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MI @ .21¢ PER MILE	50.82
06-09	7156540018	Do	05/18/87-05/21/87	ROUNDTRIP TRAVEL FROM EAST PERTERSBURG, PA TO WASHINGTON, DC - 242 MILES AT .21¢ PER MILE	50.82
06-09	7156540019	Do	05/27/87-05/28/87	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES AT .21¢ PER MILE	50.82
06-10	7156830023	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	55.25
06-10	7160040026	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	267.89
06-10	7160380032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	10.86
06-10	7160490031	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	153.82
06-10	7160860029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.61
06-11	7160770004	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.12
06-12	7161540006	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES	303.05
06-22	7168310001	THOMAS PAUL TILLETT	06/01/87-06/05/87	ROUNDTRIP TRAVEL FROM MOUNTVILLE, PA TO ANDREWS AFB, MD--236 MI @ 21¢, AIRFORCE CASEWORKER ORIENTATION.	49.56
06-24	7173750020	BUTZ SIGN COMPANY	05/22/87	PURCHASE OF AN OFFICE SIGN FOR MOBILE OFFICE	235.00
06-24	7174210025	SUNOCO	05/07/87-06/08/87	GASOLINE FOR THE MOBILE OFFICE	53.11
06-26	7177810031	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	153.82
06-29	7177890657	ALTA LEASING CO.	06/01/87-06/30/87	RENT: MOBILE OFFICE RENT	548.75
06-29	7177890656	COUNTY OF LANCASTER	06/01/87-06/30/87	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
06-30	7181900395	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,940.68
06-30	7182410001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		152.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,651.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,356.85
TOTAL	**114,008.39**

OFFICE OF THE HON. WES WATKINS

SALARIES

AFFE, MARLENE M	04/01/87-06/15/87	LEGISLATIVE CORRESPONDENT	4,312.50
BOLLINGER, MARILYN SUE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	4,250.01
BROWN, MITCHELL LAFETTE	06/17/87-06/30/87	LEGISLATIVE CORRESPONDENT	762.22
BURTON, CATHERINE A	06/01/87-06/30/87	D.C. INTERN	1,000.00

CHAPMAN, RONDA R	05/18/87–06/30/87	RECEPTIONIST		1,911.11
COHEN, JODI	04/01/87–05/15/87	TEMPORARY EMPLOYEE		2,000.00
COOPER, CHARLES MARION	04/01/87–05/31/87	SPECIAL ASS'T & DIRECTOR OF COMMUNICATIONS		200 00
DRAPER, MARY LEE	04/01/87–06/30/87	DISTRICT OFFICE MANAGER		4,400 01
DROZE, WENDY R	06/10/87–06/30/87	STAFF ASSISTANT		1,512.58
HANNA, JEANETTE	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT		5,175.00
HOWARD, DEBRA KAY	04/01/87–06/30/87	STAFF ASSISTANT		3,183.33
JACKSON, PAUL G	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		7,374.99
JONES, HUGH J	04/01/87–06/09/87	COMPUTER OPERATOR		3,488.34
KREIS, PHYLLIS	04/01/87–06/30/87	EXECUTIVE ASSISTANT		8,400.00
MCALLISTER, MARY ELLEN	06/01/87–06/30/87	COMPUTER OPERATOR		1,466.67
NEWPORT, ROBERT C	06/01/87–06/30/87	D.C. INTERN		1,000.00
PAUL, RHONDA	04/01/87–06/10/87	RECEPTIONIST		3,111.10
RAY, EMILY KATHLEEN	04/01/87–06/30/87	LEGISLATIVE COORDINATOR		300.00
ROSS, JAMES PAUL	04/01/87–06/30/87	STAFF ASSISTANT		3,800.00
SHARP, RAYMOND D	04/01/87–06/30/87	SPECIAL ASSISTANT		7,650.00
SHIELDS, WILLIAM C	04/01/87–06/30/87	SPECIAL ASSISTANT		9,675 00
STONE, JEANIE LEE	05/18/87–06/30/87	STAFF ASSISTANT		895 83
TRIMMER, LORA LOU	04/01/87–06/30/87	PART-TIME EMPLOYEE		2,649.99
TYLER, KENT E	05/01/87–05/31/87	LBJ CONGRESSIONAL INTERN		1,000.00
WHITWORTH, LYNDAL L	04/01/87–06/30/87	DISTRICT ADMINISTRATOR		8,175.00
WILSON, PHYLLIS DARLENE	04/01/87–06/30/87	DISTRICT OFFICE MANAGER		4,500 00

EXPENSES

04-03	7086880027	MARILYN SUE BOLLINGER	12/30/86–12/31/86	240 MILES IN-DISTRICT TRAVEL IN PERSONAL VEHICLE	49.20
04-03	7086880028	Do	12/30/86–12/31/86	MEALS AND LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	51 17
04-03	7086880006	CHARLES MARION COOPER	12/28/86–12/31/86	AIRFARE TO DISTRICT AND RETURN TO ATTENDING LEGISLATIVE PLANNING MEETING DCA/MCI/OKC/FT. SMITH/MEM/DCA.	370.00
04-03	7086880007	Do	12/28/86–12/31/86	PARKING AIRPORT FOR TRAVEL TO DISTRICT	5.50
04-03	7086880008	Do	12/28/86–12/31/86	FOOD AND LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	162 54
04-03	7086880016	MARY LEE DRAPER	12/30/86	MILEAGE WHILE ATTENDING LEGISLATIVE PLANNING MEETING 396 MILES @ .205¢ PER MILE	81 18
04-03	7086880017	Do	12/30/86–12/31/86	FOOD & LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	56.63
04-03	7086880018	Do	01/06/87	MILEAGE WHILE ATTENDING CONGRESSIONAL DAY AT VETERANS ADMINISTRATION MEDICAL CENTER 128 MILES @ .21¢ PM	26.88
04-03	7086880031	SHERRY KAY ELLINGER	12/30/86–12/31/86	MEALS AND LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	51.37
04-03	7086880022	PAUL G JACKSON	12/23/86–01/04/87	AIRFARE TO DISTRICT AND RETURN TO ATTEND LEGISLATIVE PLANNING MEETING DCA/DFW/DCA	278.00
04-03	7086880023	Do	12/28/86–12/31/86	IN-DISTRICT MILEAGE WHILE ATTENDING LEGISLATIVE PLANNING MEETING 183 MILES @ .205¢ PER MILE	37 52
04-03	7086880024	Do	12/28/86–12/31/86	MEALS AND LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	161 01
04-03	7086880010	EMILY RAY	12/16/86–12/19/86	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN SUPPORT OF MEMBER'S REPRESENTATIONAL DUTIES	86 07
04-03	7086880011	Do	12/16/86–12/20/86	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	160 58
04-03	7086880012	Do	12/16/86–12/20/86	FUEL FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	7 90
04-03	7086880013	Do	12/16/86–12/20/86	MEALS WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	38 32
04-03	7086880014	Do	12/28/86–12/31/86	MEALS AND LODGING AND DUPLICATION COSTS WHILE ATTENDING LEGISLATIVE PLANNING MEETING	159.48
04-03	7086880009	Do	12/31/86	CAB FARE FROM AIRPORT UPON RETURN FROM DISTRICT	13 00
04-03	7086880015	Do	12/31/86	AIRFARE FROM DISTRICT AFTER ATTENDING LEGISLATIVE PLANNING MEETING FORT SMITH/MEM/DCA	238 00
04-03	7086880003	RAYMOND D SHARP	11/06/86–12/31/86	1374 MILES IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .205¢ PER MILE	281 67
04-03	7086880032	Do	11/20/86	MEALS WHILE ON OFFICIAL BUSINESS	11 05
04-03	7086880005	Do	12/06/86–12/06/86	MEAL WHILE DRIVING MEMBER TO MEETING IN DALLAS, TX IN MEMBER'S CAR-CORPS OF ENGINEERS REGIONAL OFFICE.	7 35
04-03	7086880004	Do	12/11/86–12/11/86	MILEAGE WITH HUD OFFICE MEETING WITH CONSTITUENT & SBA REGIONAL DIRECTOR IN OK CITY 175 MI @.205¢ P/M.	35 87
04-03	7086880030	Do	12/28/86–12/31/86	MEALS, LODGING AND DUPLICATION COSTS WHILE ATTENDING LEGISLATIVE PLANNING MEETINGS	163.95
04-03	7086880021	WILLIAM C SHIELDS	12/11/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS REPRESENTING MEMBER 252 MILES @ .205¢ PER MILE	51.66
04-03	7086880020	Do	12/28/86–12/31/86	FOOD & LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	161.01
04-03	7086880019	Do	01/01/87–01/02/87	OUT-DISTRICT MILEAGE IN PERSONAL VEHICLE FROM DISTRICT TO WASHINGTON 1450 MILES @ .21¢ PER MILE	304 50
04-03	7086880001	WES WATKINS	12/28/86–12/31/86	FOOD AND LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	164 55
04-03	7086880002	LYNDAL WHITWORTH	12/09/86–12/31/86	604 MILES IN-DISTRICT ON OFFICIAL BUSINESS 604 MILES @ .205¢ PER MILE	123.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7086880029	Do	12/29/86-12/31/86	MEALS, LODGING AND REGISTRATION WHILE ATTENDING LEGISLATIVE PLANNING MEETING	116.13
04-03	7086880025	PHYLLIS DARLENE WILSON	12/30/86-12/31/86	MEALS AND LODGING WHILE ATTENDING LEGISLATIVE PLANNING MEETING	53.50
04-03	7086880026	Do	12/30/86-12/31/86	IN-DISTRICT MILEAGE IN PERSONAL VEHICLE 120 MILES @ .205¢ PER MILE	24.60
04-03	7089500036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	186.01
04-03	7089730007	DAVID R RAMAGE	02/06/87-02/10/87	PRINTING FOR OFFICIAL USE	172.50
04-03	7089730008	Do	02/11/87	AFFIXING LABELS FOR VETERANS MAILING	69.75
04-03	7089730009	Do	02/19/87	CONGRATULATORY CERTIFICATES 5 EACH 5 VARITIES	25.00
04-03	7089730002	MARLENE M DEREE	02/12/87-02/23/87	A/F TO DIST AND RTN WHILE ON OFCL BUSS DCA/ORD/OKC/ICT/ORD/DCA (SAME FARE FROM ICT OR OKC)	198.00
04-03	7089730001	MARY LEE DRAPER	03/18/87-03/18/87	MILEAGE WHILE ATTENDING CONGRESSIONAL LIAISON MTG/INTERNAL REVENUE SERVICE 128 X 21¢	26.88
04-03	7089730010	WES WATKINS	02/05/87	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - DCA/MCI/OKC	132.00
04-03	7089730011	Do	02/08/87	AIRFARE RETURNING FROM DISTRICT ON OFFICIAL BUSINESS OKC/DFW/DCA	132.00
04-03	7089730003	Do	02/27/87-03/02/87	DCA/MEM/OKC/DCA AIRFARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS	264.00
04-03	7089730004	Do	03/06/87	AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/STL/TUL	147.00
04-03	7089730005	Do	03/09/87	AIRFARE RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS OKC/DCA	132.00
04-03	7089730006	Do	03/13/87-03/16/87	AIRFARE ROUND TRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/MEM/OKC/MEM/DCA	587.00
04-03	7090290033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	590.03
04-03	7092320019	AT&T INFORMATION SYSTEMS	01/04/87-02/03/87	EQUIPMENT FOR ADA DISTRICT OFFICE	3.03
04-03	7092320020	Do	01/04/87-03/03/87	EQUIPMENT FOR MCALESTER DISTRICT	53.46
04-03	7092320021	Do	01/04/87-03/03/87	EQUIPMENT FOR MCALESTER DIST OFFICE	86.10
04-03	7092320018	Do	01/24/87-02/23/87	EQUIPMENT FOR STILLWATER DISTRICT OFFICE	91.05
04-03	7092320022	C&R GRAPHIC DESIGNS, INC	01/27/87-03/17/87	PRINTING OF VOTERS VOICE COLUMN	513.00
04-03	7092320015	CONGRESSIONAL QUARTERLY INC	02/15/87-02/15/88	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, ANNUAL	665.00
04-03	7092320012	COUNTY-WIDE NEWS	03/31/87-03/31/87	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	20.00
04-03	7092320011	DAILY O'COLLEGIAN	02/09/87-02/09/88	ANNUAL SUBSCRIPTION FOR USE IN STILLWATER DISTRICT OFFICE	40.00
04-03	7092320017	DAVID R RAMAGE	01/31/87	OFFICIAL PRINTING	75.00
04-03	7092320008	FEDERAL EXPRESS CORP	01/19/87-01/30/87	EXPRESSING TIME VALUE MATERIAL TO DISTRICT, OFFICIAL BUSINESS	39.75
04-03	7092320014	FIRST REYBURN CORPORATION	02/01/87-02/28/87	DUPLICATION COSTS FOR FEBRUARY STILLWATER OFFICE	15.12
04-03	7092320009	OKLAHOMA PRESS SERVICE INC	02/06/87	ONE COPY, OKLAHOMA MEDIA LIST	20.00
04-03	7092320016	EMILY RAY	02/19/87-03/09/87	CABS FOR MEETINGS	9.50
04-03	7092320010	SAVIN CORPORATION	09/17/86-12/01/86	METER USAGE FOR WASHINGTON, DC OFFICE	79.20
04-03	7092320013	WILLIAM C SHIELDS	03/04/87-03/12/87	OFFICE SUPPLIES	26.25
04-03	7092320023	Do	03/24/87	COPY OF PUBLICATION FOR OFFICIAL USE	8.50
04-07	7093650009	AT&T CREDIT CORPORATION	01/08/87	PAYMENT FOR INSTALLATION OF TELEPHONE EQUIPMENT FOR STILLWATER DISTRICT OFFICE	42.84
04-07	7093650010	Do	01/08/87	PAYMENT FOR INSTALLATION OF TELEPHONE EQUIPMENT FOR ADA DISTRICT OFFICE	127.04
04-07	7093650011	MARY LEE DRAPER	02/28/87-03/07/87	ROUND TRIP AIRFARE FROM TULSA TO WASHINGTON TO ATTEND CRS DISTRICT/STATE STAFF INSTITUTE	158.00
04-07	7093650012	Do	03/01/87-03/07/87	LODGING WHILE ATTENDING THE CRS DISTRICT/STATE STAFF INSTITUTE	466.50
04-07	7093650013	GENERAL SERVICES ADMIN	01/01/87-02/28/87	FTS LINE, ADA OFFICE	513.48
04-07	7093650014	Do	01/31/87	FTS LINE, ADA OFFICE	637.96
04-07	7093650017	Do	01/31/87	FTS LINE FOR MCALESTER DISTRICT OFFICE	7.50
04-07	7093650016	Do	01/31/87-02/28/87	FTS LINE FOR STILLWATER DISTRICT OFFICE	149.10
04-07	7093650015	Do	02/28/87	FTS LINE, ADA OFFICE	622.52
04-07	7093650006	LYNDAL WHITWORTH	01/27/87-01/28/87	MILEAGE WHILE ATTENDING MTG WITH CORPS OF ENGINEERS IN DALLAS, TX AT REQUEST OF MEMBER 361 MI AT .21¢.	75.81
04-07	7093650007	Do	01/27/87-01/28/87	LODGING WHILE ATTENDING MEETING AT REQUEST OF MEMBER	46.87

04-07	7093650008	Do	01/27/87–01/28/87	MEAL WHILE ATTENDING MEETING AT REQUEST OF MEMBER	4 48
04-07	7093650018	PHYLLIS DARLENE WILSON	03/24/87	MILEAGE TO MCALESTER TO ASSIST IN DISTRICT OFFICE AT REQUEST OF MEMBER 128 MI AT .21¢	26.88
04-07	7093650019	Do	03/24/87	MEAL WHILE ASSISTING IN DISTRICT OFFICE	4.25
04-08	7092080050	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	148.50
04-09	7093260032	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	365.65
04-14	7103540006	RAYMOND D SHARP	02/17/87–04/01/87	MILEAGE WHILE IN DISTRICT AT REQUEST OF MEMBER 1870 X .21	392.70
04-14	7103540007	Do	03/26/87	LODGING AND MEALS WHILE IN DISTRICT	35 65
04-14	7103540008	LORA TRIMMER	04/02/87–04/03/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 401 X .21	84.21
04-14	7103540009	Do	04/03/87	MEAL WHILE ON OFFICIAL IN DISTRICT	3.98
04-14	7103540012	LYNDAL WHITWORTH	03/02/87	MEAL WHILE TRANSPORTING MEMBER TO AIRPORT AT REQUEST OF MEMBER	6.74
04-14	7103540013	Do	03/02/87–03/26/87	MILEAGE WHILE TRANSPORTING MEMBER TO AIRPORT AT REQUEST OF MEMBER 184 X .21	38.64
04-14	7103540010	Do	03/06/87–04/02/87	MILEAGE WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER (IN DISTRICT) 404 X .21	84.84
04-14	7103540011	Do	04/01/87	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	14 75
04-15	7105400010	SOUTHWESTERN BELL	03/29/87–04/28/87	LOCAL TELEPHONE SERVICE	74.70
04-16	7100240018	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.88
04-16	7100270023	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	6 72
04-16	7100920026	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	84.94
04-20	7103460005	AT&T INFORMATION SYSTEMS	02/24/87–03/23/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE 0008-80814-19	91.05
04-20	7103460001	CHARLES MARION COOPER	03/30/87	PUBLICATION FM US GPO BOOKSTORE F/OFC'L USE 'AMENDMENT TO HR-3 COMPREHENSIVE TRADE POLICY REFORM LEGIS'	17.00
04-20	7103460002	Do	03/30/87	CABFARE FROM OFFICE TO GPO PRINTING OFFICE	2 50
04-20	7103460003	GENERAL SERVICES ADMIN	02/28/87	FTS CHARGES FOR MCALESTER DISTRICT OFFICE 739091	9.00
04-20	7103460004	WES WATKINS	03/26/87–03/29/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/ORD/OKC/DFW/DCA	264.00
04-20	7103660030	MARILYN SUE BOLLINGER	03/26/87–03/26/87	MILEAGE WHILE ATTENDING VETERANS ADMINISTRATION SEMINAR IN MUSKOGEE AT REQUEST OF MEMBER 135 @ .21¢.	28.35
04-20	7103660029	PHYLLIS DARLENE WILSON	03/31/87–03/31/87	MILEAGE TO PICK UP STAFF ASSISTANT TO ASSIST IN DISTRICT OFC AT REQUEST OF MEMBER 180 AT .21¢/MI.	37.80
04-22	7105520018	HUGH J JONES	03/31/87–04/03/87	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	152.06
04-22	7105520017	Do	03/31/87–04/05/87	ROUNDTRIP AIRFARE TO DISTRICT TO INSTALL AND TRAIN ON COMPUTER EQUIPMENT DCA/ORD/DFW/IAD	188.00
04-22	7105520020	WES WATKINS	02/08/87–03/10/87	2069 MILES STAFF TRANSPORTING MEMBER IN HIS PERSONAL VEHICLE	434.49
04-22	7105520019	Do	02/09/87-03/23/87	2802 MILES IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	588.42
04-22	7105520016	Do	02/11/87–02/14/87	OUT-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 655 MILES X .21	137.55
04-22	7112030019	SOUTHWESTERN BELL	04/09/87 05/08/87	LOCAL TELEPHONE SERVICE	272.59
04-22	7112030020	Do	04/09/87 05/08/87	AT&T COMMUNICATIONS	2 11
04-27	7113320024	BENCHMARK SYSTEMS	04/03/87	COMPUTER RIBBONS FOR OFFICIAL USE	228.60
04-27	7113320023	FIRST REYBURN CORPORATION	03/01/87–03/31/87	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	21 36
04-27	7113320025	WES WATKINS	04/02/87–04/06/87	AIRFARE ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS, DCA/ORD/OKC/MEM/DCA	276.00
04-27	7113320026	Do	04/24/87	AIRFARE WHILE ON OFFICIAL BUSINESS, OKC/DCA	132.00
04-27	7114510019	SOUTHWESTERN BELL	03/13/87–04/12/87	LOCAL TELEPHONE SERVICE	83.23
04-27	7114510020	Do	03/13/87–04/12/87	AT&T COMMUNICATIONS	16.11
04-30	7119890656	FIRST REYBURN CORP	04/01/87–04/30/87	RENT 720 S HUSBAND STILLWATER,OK.	440.00
04-30	7119890657	TAYLOR INVESTMENTS	04/01/87–04/30/87	RENT: 730 E. MAIN ADA, OK	600.00
04-30	7120900161	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		4,097.86
04-30	7121340021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		653 81
05-06	7120300021	PHYLLIS KREIS	04/13/87–04/17/87	RENTAL OF VEHICLE WHILE ON OFFICIAL BUSINESS	124.19
05-06	7120300020	Do	04/14/87–04/15/87	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	35.78
05-06	7120300022	Do	04/17/87	FUEL FOR RENTAL VEHICLE	9.00
05-06	7120300018	JAMES PAUL ROSS	04/08/87–04/08/87	142 ROUNDTRIP MILES IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	29.82
05-06	7120300019	Do	04/08/87–04/08/87	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7 19
05-06	7120860008	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.70
05-08	7127640026	AT&T INFORMATION SYSTEMS	03/04/87 04/03/87	LINE CHARGES FOR ADA DISTRICT OFFICE	3.03
05-08	7127640027	Do	03/04/87–04/03/87	LINE CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
05-08	7127640028	Do	03/04/87–04/03/87	LINE CHARGES FOR MCALESTER DISTRICT OFFICE	43.05
05-08	7127640025	Do	04/10/87 05/09/87	LINE CHARGES FOR ADA DISTRICT OFFICE	201.48
05-08	7127640020	GENERAL SERVICES ADMIN	03/31/87	FTS LINE, MCALESTER DISTRICT OFFICE 739091	9.00
05-08	7127640021	Do	03/31/87	FTS LINE STILLWATER DISTRICT OFFICE 778024	74.55
05-08	7127640022	Do	03/31/87	FTS LINE FOR ADA DISTRICT OFFICE 712098	256 90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	7127640023	Do	03/31/87	FTS LINE FOR ADA DISTRICT OFFICE 752003	622.52
05-08	7127640024	WES WATKINS	04/24/87–04/25/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/DFW/OKC/ORD/DCA	273.00
05-08	7127640029	PHYLLIS DARLENE WILSON	04/23/87	ROUND TRIP MILES TO ASSIST IN DISTRICT OFFICE AT REQUEST OF MEMBER 129 MI AT .21¢	27.09
05-08	7127640030	Do	04/23/87	MEAL WHILE ASSISTING IN DISTRICT OFFICE	2.98
05-14	7132860024	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	319.50
05-15	7135600022	SOUTHWESTERN BELL	04/29/87–05/28/87	LOCAL TELEPHONE SERVICE	77.28
05-18	7133650021	RAYMOND D SHARP	04/28/87	R/T AIRFARE TO AUSTIN, TX WHILE ON OFCL BUSINESS AT REQUEST OF MEMBER OKC/DFW/AUS/DFW/OKC	138.00
05-18	7133650022	Do	04/28/87	192 MILES R/T TO OKC AIRPORT WHILE ON OFFICIAL BUSINESS	40.32
05-18	7133650023	Do	04/28/87	MEAL WHILE ON OFFICIAL BUSINESS OUT-DISTRICT	4.29
05-18	7133650024	Do	04/28/87	PARKING AND TAXI FARE WHILE ON OFFICIAL BUSINESS OUT-DISTRICT	10.00
05-18	7138800029	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	96.91
05-18	7138800025	B&C OFFICE SUPPLY	04/24/87	CHAIR MAT	105.44
05-18	7138800028	DAVID R RAMAGE	04/06/87	OFFICIAL PRINTING	154.50
05-18	7138800027	FIRST REYBURN CORPORATION	04/01/87–04/30/87	DUPLICATION COSTS FOR STILLWATER OFFICE	35.10
05-18	7138800026	JOHNSTON COUNTY CAPITAL-DEMOCRAT	06/11/87–06/10/88	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	20.00
05-19	7135500029	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	3.40
05-19	7138670033	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	232.72
05-21	7139470024	WES WATKINS	04/30/87–05/04/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/DFW/OKC/STL/DCA	342.00
05-21	7139470025	Do	05/08/87–05/11/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/MEM/TUL/OKC/ORD/DCA	274.00
05-21	7141700029	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	99.21
05-22	7141580012	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.67
05-26	7146700024	WES WATKINS	11/20/86–12/06/86	AIRPORT RELATED TRAVEL FOR REPRESENTATIONAL DUTIES 508 MILES X .205	104.14
05-26	7146700022	Do	12/15/86–12/31/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 987 MILES X .205	202.34
05-26	7146700025	Do	01/04/87–01/27/87	AIRPORT RELATED TRAVEL FOR REPRESENTATIONAL DUTIES 563 MILES X .21	118.23
05-26	7146700023	Do	01/14/87–01/27/87	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 251 MILES X .21	52.71
05-26	7146700026	LYNDAL WHITWORTH	04/07/87	MEAL WHILE TRANSPORTING MEMBER TO AIRPORT	6.00
05-26	7146700028	Do	04/08/87–05/05/87	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	24.38
05-26	7146700027	Do	04/08/87–05/08/87	MILEAGE WHILE TRAVELING IN DISTRICT AT REQUEST OF MEMBER 820 X .21	172.20
05-27	7146790014	MARILYN SUE BOLLINGER	05/15/87	IN-DISTRICT MILEAGE WHILE TRAINING ON COMPUTER AT REQUEST OF MEMBER, 130 X .21	27.30
05-27	7146790015	Do	05/15/87	MEAL WHILE ATTENDING ABOVE TRAINING	7.95
05-27	7146790012	PHYLLIS DARLENE WILSON	04/30/87–05/06/87	MILEAGE TO ASSIST IN DISTRICT OFFICE AT REQUEST OF MEMBER, 258 X .21	54.18
05-27	7146790013	Do	05/06/87	MEAL WHILE ASSISTING IN DISTRICT OFFICE	3.70
05-28	7146890655	FIRST REYBURN CORP	05/01/87–05/30/87	RENT 720 S HUSBAND STILLWATER,OK	440.00
05-28	7146890656	TAYLOR INVESTMENTS	05/01/87–05/30/87	RENT: 730 E. MAIN ADA, OK	600.00
05-28	7147760015	SOUTHWESTERN BELL	04/13/87–05/12/87	LOCAL PHONE SERVICE	95.44
05-28	7147760016	Do	04/13/87–05/12/87	LONG DISTANCE SERVICE	8.90
05-28	7147760013	Do	05/09/87–06/08/87	LOCAL PHONE SERVICE	82.71
05-28	7147760014	Do	05/09/87–06/08/87	LONG DISTANCE SERVICE	4.58
05-29	7147910220	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT ADA OK 00000	1,206.00
05-29	7147910223	Do	04/01/87–06/30/87	RENT MCALESTER OK 00000	775.00
05-31	7149900159	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		5,630.82
05-31	7152550022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		(17.24)
06-09	7156540020	JAMES PAUL ROSS	05/06/87–05/09/87	MILEAGE TO AIRPORT AND BACK FOR TRIP TO CONGRESSIONAL AIR FORCE ACADEMY ORIENTATION TOUR 178 X .21.	37.38

06-09	7156540021	Do	05/06/87–05/09/87	MEALS AND LODGING WHILE ON ABOVE TOUR	124 81
06-09	7156540022	Do	05/06/87 05/09/87	AIRLINE TICKET TO ATTEND ABOVE CONGRESSIONAL AIR FORCE ACADEMY ORIENTATION TOUR	280 00
06-10	7156830024	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	146 50
06-10	7160040028	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	3 40
06-10	7160210024	Do	03/06/87–04/05/87	MERLIN SYSTEMS	284.75
06-10	7160240024	Do	02/06/87-03/05/87	MERLIN SYSTEMS	284 75
06-10	7160380034	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	33
06-10	7160490033	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	232 72
06-10	7160600023	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	284 75
06-10	7160860031	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LONG DISTANCE SERVICE	32 19
06-11	7160770006	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	217 83
06-11	7162590026	SOUTHWESTERN BELL	05/29/87–06/28/87	LOCAL TELEPHONE SERVICE	74 70
06-11	7162590027	Do	05/29/87–06/28/87	AT&T COMMUNICATIONS	2 17
06-12	7161540015	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	26 73
06-12	7161540016	Do	04/04/87-05/03/87	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	43 05
06-12	7161540017	Do	04/04/87-05/03/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE	3 03
06-12	7161540011	DAVID R RAMAGE	05/21/87-05/22/87	PRINTING FOR OFFICIAL USE BUSINESS CARDS, SHIELDS, ROSS AND WILSON	52 50
06-12	7161540007	GENERAL SERVICES ADMIN	04/30/87	CURRENT CHARGES FOR ADA DISTRIC OFFICE 712098	256 90
06-12	7161540008	Do	04/30/87	CURRENT CHARGES FOR ADA DISTRICT OFFICE - 752003	622 52
06-12	7161540009	Do	04/30/87	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE - 7788024	74 55
06-12	7161540014	PAUL G JACKSON	05/21/87–05/26/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/MEM/OKC/MEM/DCA	498 00
06-12	7161540013	Do	05/25/87–05/28/87	LODGING WHILE ON OFFICIAL BUSINESS	77 57
06-12	7161540012	Do	05/26/87–05/29/87	MILEAGE IN-DISTRICT WHILE ON OFFICIAL BUSINESS 878 MILES X .21	184 38
06-12	7161540010	THE OKLAHOMA OBSERVER	05/27/87–05/26/88	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	25 00
06-12	7161540018	WES WATKINS	05/14/87–05/18/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES DCA/DFW/OKC/ORD/DCA	276 00
06-12	7161540019	Do	05/21/87–05/26/87	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES DCA/MEM/OKC/MEM/DCA	498 00
06-23	7173370012	SOUTHWESTERN BELL	06/09/87–07/08/87	LOCAL TELEPHONE SERVICE	81 78
06-23	7173370016	Do	06/09/87–07/08/87	AT&T COMM	3.98
06-24	7174570021	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	20
06-24	7175510035	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	18 09
06-26	7175350015	RAYMOND D SHARP	04/10/87-06/06/87	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	308 49
06-26	7175350012	Do	04/20/87-04/20/87	MI WHILE ATTENDING U.S. DEPT. OF HOUSING & URBAN DEV MTG AT REQUEST OF MBR IN OKLAHOMA CITY, 140 X .21.	29 40
06-26	7175350016	Do	05/11/87	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	5 18
06-26	7175350013	LYNDAL WHITWORTH	05/28/87–06/08/87	MILEAGE TO TRANSPORT MEMBER AND STAFF MEMBERS TO AIRPORT AT REQUEST OF MEMBER, 576 MI X .21	120 96
06-26	7175350014	Do	06/07/87	MEAL WHILE TRANSPORT MEMBER & STAFF TO AIRPORT	14 30
06-26	7177810033	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	232 72
06-29	7177890658	FIRST REYBURN CORP	06/01/87 06/30/87	RENT 720 S HUSBAND STILLWATER,OK	440 00
06-29	7177890659	TAYLOR INVESTMENTS	06/01/87–06/30/87	RENT: 730 E. MAIN ADA, OK	600 00
06-29	7180210021	SOUTHWESTERN BELL	05/13/87–06/12/87	LOCAL TELEPHONE SERVICE	81 72
06-29	7180210022	Do	05/13/87–06/12/87	AT&T COMMUNICATIONS	18 21
06-30	7181900159	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		5,547 82
06-30	7182410012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		703 28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,193.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,249.48
TOTAL	**139,443.16**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARMSTRONG, LAURA ELIZABETH	04/01/87–06/30/87	STAFF ASSISTANT	4,000.00
		BERMINGHAM, YAMILEE ODILE	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	4,249.99
		BURGOS, OLIVIA A	06/01/87–06/30/87	PART-TIME EMPLOYEE	400.00
		BUSTAMANTE, MICHAEL JOHN	04/01/87–06/12/87	SPECIAL ASSISTANT	3,199.99
		CORR, WILLIAM V	05/01/87–06/30/87	LEGISLATIVE COUNSEL	10,333.34
		DELGADO, PATRICIA COUFAL	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	7,375.11
		DIXON, LISA ALICE	04/01/87–06/30/87	RECEPTIONIST/SECRETARY	3,528.34
		ELINSON, HOWARD	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,420.01
		EPSTEIN, MELISSA ANN	04/01/87–05/14/87	D.C. INTERN	220.00
		FORBES, E RIPLEY	05/01/87–06/30/87	STAFF ASSOCIATE	7,886.66
		KATZ, RUTH J	06/01/87–06/30/87	COUNSEL	3,691.25
		LEVIN, JOEL NATHAN	06/22/87–06/30/87	SPECIAL ASSISTANT	425.00
		MAIL, NORAH LUCEY	04/01/87–06/30/87	OFFICE MANAGER	10,500.00
		MILLER, ALEXANDRA M	04/01/87–06/30/87	SPECIAL ASSISTANT	3,033.34
		NIERENBERG, CLAUDIA R	04/01/87–04/30/87	TEMPORARY EMPLOYEE	300.00
		RAJ, ARNAZ KEN	05/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	2,000.00
		SCHILIRO, PHILIP M	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	15,000.00
		SHIMABUKURO, KEIKO	04/01/87–06/30/87	COORDINATOR	12,099.99
		SHIMATSU-U, P K	04/01/87–06/30/87	SENIOR ASSISTANT	6,312.00
		SZANTON, NATHAN S	04/01/87–05/31/87	LEGISLATIVE ASSISTANT	4,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089500037	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	182.31
04-03	7090290034	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	182.31
04-03	7092400012	PACIFIC BELL	02/14/87–03/13/87	LOCAL TELEPHONE SERVICE	199.13
04-03	7092400011	Do	02/16/87–03/15/87	LOCAL TELEPHONE SERVICE	31.75
04-08	7092080051	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	3.50
04-08	7097620010	DAVID R RAMAGE	03/26/87	LABELS ON ENVELOPES AND RECORD REPRINT	642.25
04-08	7097620009	Do	03/31/87	NEWSLETTER AND LETTERS	4,781.00
04-09	7093260033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	199.66
04-13	7099850016	POSTMASTER	02/11/87	500 .22¢ STAMPS	110.00
04-16	7100240019	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1.21
04-16	7100920027	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	.90
04-22	7112030018	PACIFIC BELL	03/04/87–04/03/87	LOCAL TELEPHON SERVICE	15.32
04-23	7111400021	ALLENS PRESS CLIPPING BUREAU	03/01/87–03/31/87	CLIPPING SERVICE	38.72
04-23	7111400011	API ALARM SYSTEMS	03/20/87	ALARM SYSTEM	42.00
04-23	7111400015	AT&T INFORMATION SYSTEMS	02/24/87–03/23/87	RENTAL OFFICE EQUIPMENT	274.14
04-23	7111400017	MICHAEL JOHN BUSTAMANTE	02/20/87	REIMB FOR MILEAGE: 127 MI @ .21¢	26.67
04-23	7111400020	COMMUNICOM	04/15/87–05/15/87	MONTHLY CABLE CHARGE	18.36
04-23	7111400012	DHL AIRWAYS, INC	02/24/87	DELIVERY SERVICE	4.94
04-23	7111400016	Do	03/12/87–03/20/87	DELIVERY SERVICE	19.76
04-23	7111400010	GSA	03/20/87	OFFICE SUPPLIES	69.22
04-23	7111400023	Do	03/31/87	OFFICE SUPPLIES	104.76

04-23	7111400022	ALEXANDRA M. MILLER	02/19/87–03/30/87	MILEAGE AND PARKING, MILEAGE 130 @ .21, PARKING	25.10
04-23	7111400013	MONITOR PUBLISHING CO	03/13/87–03/13/88	ADJ. CONGRESSIONAL YELLOW BOOK	10.00
04-23	7111400009	PTH TYPOGRAPHERS	03/27/87	TYPESETTING INCOME TAX, HEALTH FAIR AND FOREIGN AFFAIRS NEWSLETTER	2,758.50
04-23	7111400018	PAULA SHIMATSU-U	03/31/87	REIMB FOR MILEAGE FROM 1/1 THRU 3/31/- TOTAL MILEAGE 416 MI @ .21¢	87.36
04-23	7111400019	SPARKLETTS DRINKING WATER CORP	03/31/87	WATER SERVICE	62.30
04-23	7111400014	THE GREAT AMERICAN STATIONERY CO	03/27/87	OFFICE SUPPLIES	39.41
04-23	7111810021	CONGRESSIONAL QUARTERLY INC	03/25/87–03/25/88	TWO SUBSCRIPTION TO CQ	972.00
04-23	7111810028	NEW REPUBLIC	05/01/87–05/30/88	SUBSCRIPTION 48 ISSUES	54.05
04-23	7111810019	WESTERN UNION TELEGRAPH CO	03/31/87	MONTHLY CHARGES	131.00
04-30	7119890658	L.B.L. DEVELOPMENT COMPANY	04/01/87–04/30/87	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
04-30	7120800005	PACIFIC BELL	03/14/87–04/13/87	LOCAL TELEPHONE SERVICE	199.79
04-30	7120800006	Do	03/14/87–04/13/87	AT&T COMMUNICATIONS	3.84
04-30	7120900443	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,850.85
04-30	7121340042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		117.32
05-06	7119580021	POSTMASTER	04/16/87	10 ROLLS OF 22¢ STAMPS	220.00
05-06	7120300023	CENTRAL DELIVERY SERVICE OF WASH, INC.	04/06/87–04/07/87	DELIVERY SERVICE	23.20
05-06	7120300024	WANG LABORATORIES	04/16/87	MATERIALS	18.00
05-06	7120860009	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.69
05-06	7121620001	CONSUMER REPORTS	01/19/87–01/19/88	RENEWAL OF TWO SUBSCRIPTIONS TO CONSUMER REPORTS	32.00
05-06	7124110011	PACIFIC BELL	03/16/87–04/15/87	LOCAL TELEPHONE SERVICE	71.66
05-13	7132720016	HENRY A WAXMAN	04/01/87	REIMBURSEMENT FOR TELEPHONE CALL	7.50
05-14	7132860025	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	10.50
05-18	7138510010	API ALARM SYSTEMS	05/01/87–05/31/87	ALARM SYSTEM	42.00
05-18	7138510008	AT&T INFORMATION SYSTEMS	03/24/87–04/23/87	PHONE RENTAL	274.14
05-18	7138510009	DHL AIRWAYS, INC	04/10/87	DELIVERY SERVICE	4.94
05-18	7138510012	GENERAL SERVICES ADMIN	03/31/87	FTS LINE	174.15
05-18	7138510011	GSA	02/20/87	OFFICE SUPPLIES	119.30
05-19	7135500030	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	308.16
05-19	7138670034	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	182.31
05-21	7141700030	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	5.28
05-22	7141580013	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	11.48
05-28	7146710017	ALLENS PRESS CLIPPING BUREAU	04/01/87–04/30/87	CLIPPING SERVICE	32.00
05-28	7146710013	AUTOMATED OFFICE PRODUCTS, INC.	04/30/87	RIBBONS, RECYCLED	114.31
05-28	7146710014	COMMUNICOM	05/15/87–06/15/87	CABLE SERVICE	18.36
05-28	7146710012	CONGRESSIONAL QUARTERLY INC	12/02/86	BINDERS	31.95
05-28	7146710015	DHL AIRWAYS, INC	04/22/87	DELIVERY SERVICE	4.94
05-28	7146710018	GENERAL SERVICES ADMIN	04/30/87	FTS LINE	122.63
05-28	7146710016	SPARKLETTS DRINKING WATER CORP	04/30/87	WATER SERVICE	57.30
05-28	7146710011	WESTERN UNION TELEGRAPH CO	04/30/87	MESSAGE SERVICE	49.19
05-28	7146890657	L B L DEVELOPMENT COMPANY	05/01/87–05/30/87	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
05-28	7147760017	PACIFIC BELL	04/14/87–05/13/87	LOCAL PHONE SERVICE	61.71
05-31	7149900443	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,137.85
05-31	7152550043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		600.29
06-03	7153500008	PACIFIC BELL	04/16/87–05/15/87	LOCAL TELEPHONE	27.30
06-10	7160040029	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	308.16
06-10	7160380035	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	4.13
06-10	7160490034	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	182.31
06-10	7160860032	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	4.38
06-11	7160770007	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.59
06-18	7168780006	PACIFIC BELL	04/04/87–06/03/87	LOCAL TELEPHONE SERVICE	29.44
06-24	7174210028	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/87–12/31/87	1987 MEMBERSHIP DUES	2,682.00
06-24	7174210029	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/87	BOOKS FOR OFFICIAL USE	28.00
06-24	7174210027	FEDERAL EXPRESS CORP	05/15/87	MESSAGES	49.50
06-24	7174210030	Do	05/29/87	MESSAGE TO DISTRICT OFFICE	15.50
06-24	7174210026	WESTERN UNION TELEGRAPH CO	05/31/87	MONTHLY CHARGES	104.60
06-24	7174570022	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	17.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY A WAXMAN—Con.					
06-24	7175510003	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.57
06-26	7177810034	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	182.31
06-29	7177890660	L.B.L. DEVELOPMENT COMPANY	06/01/87-06/30/87	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
06-29	7180210023	PACIFIC BELL	05/14/87-06/13/87	LOCAL TELEPHONE SERVICE	66.77
06-29	7180210024	Do	05/14/87-06/13/87	AT&T COMMUNICATIONS	2.81
06-29	7180210025	Do	05/16/87	LOCAL TELPHONE SERVICE	31.01
06-30	7181900441	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,240.85
06-30	7181920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		217.10
06-30	7182340027	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	3,520.00
06-30	7182410002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		143.63
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,000.00
				MEMBERS CLERK HIRE	111,475.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,872.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-23	7152990012	CONGRESSIONAL QUARTERLY INC	03/25/87-03/25/88	REFUND DUE TO DUPLICATE PAYMENT	(486.00)
02-24	7133990008	FEDERAL EXPRESS CORP	01/19/87-01/19/88	REFUND DUE TO INCORECT PAYEE	(32.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(518.00)
				TOTAL	**149,829.84**
OFFICE OF THE HON. JAMES WEAVER					
EXPENSES					
05-29	7147910319	GENERAL SERVICES ADMINISTRATION	12/31/86		(70.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(70.00)
				TOTAL	**(70.00)**

OFFICE OF THE HON. VIN WEBER

SALARIES

ASHMORE, THERESA HENTGES	04/01/87–06/30/87	DISTRICT DIRECTOR	1,250.01
CHRISTENSON, ARNE LAURENCE	04/01/87–06/30/87	STAFF ASSISTANT	7,250.01
COPMAN, KARRI L	04/01/87–06/30/87	OFFICE MANAGER/SCHEDULER	5,499.99
DAWE, CHRISTOPHER MATTHEW	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
ECKSTROM, MILTON GORDON	04/01/87–06/30/87	DISTRICT AIDE	5,375.01
HOLKER, SHEILA LOUISE	04/01/87–06/30/87	DISTRICT AIDE	4,500.00
JOHNSON, TODD D	04/01/87–06/30/87	CASEWORKER-FIELD REPRESENTATIVE	6,249.99
MEBUS, LISA JANE C	04/01/87–06/30/87	COMPUTER OPERATOR	4,250.00
MEEKS, JOHN	04/01/87–06/30/87	DISTRICT DIRECTOR	13,250.01
MEYER, DANIEL P	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	1,500.00
MILLER, MARION WARD	04/20/87–06/30/87	PART-TIME EMPLOYEE	2,958.33
NELSON, JANE M	04/01/87–06/30/87	SECRETARY-RECEPTIONIST	2,499.99
PEASE, MERNA D	04/01/87–06/30/87	STAFF ASSISTANT	4,125.00
SHEQUEN, JOANNE MARIE	04/01/87–06/30/87	OFFICE MANAGER	3,500.01
STRONG, JARYL L	06/30/87–06/30/87	PRESS SECRETARY	77.78
SULLIVAN, TIMOTHY JAMES	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
THOMPSON, ANNETTE E	04/01/87–06/30/87	FIELD REPRESENTATIVE	5,499.99
WOLAK, AMY MARIE	04/01/87–06/30/87	LEGISLATIVE CORRESPONDENT	6,125.01

EXPENSES

04-03	7089620002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	462.36
04-03	7090270002	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	222.07
04-06	7092550008	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87–12/31/87	STEERING COMMITTEE DUES	2,000.00
04-06	7092550009	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	REPUBLICAN STUDY COMMITTEE DUES	10,000.00
04-08	7092080052	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	7.50
04-08	7092520023	AT&T INFORMATION SYSTEMS	01/24/87–02/23/87	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT	68.06
04-08	7092520021	HERITAGE CABLEVISION	03/01/87–03/31/87	CABLE SERVICE FOR DISTRICT OFFICE	12.95
04-08	7092520020	NEW ULM TELECOMMUNICATIONS, INC.	01/02/87–02/06/87	TELEPHONE SERVICE FOR NEW ULM DISTRICT OFFICE	205.44
04-08	7092520022	NORTHWESTERN BELL	01/22/87–02/21/87	LOCAL PHONE SERVICE FOR WILLMAR DISTRICT OFFICE	87.64
04-08	7092520024	THE STUDIO	02/28/87	35 MILLIMETER SLIDES OF CONGRESSMAN FOR USE BY TELEVISION STATIONS	57.26
04-08	7097620014	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	12/07/86–01/07/87	COFFEE FOR CONSTITUENTS USE	57.90
04-08	7097620011	DINERS CLUB INTERNATIONAL	11/18/86–11/21/86	R/T AIRFARE FOR THE CONGRESSMAN TVLG TO THE DISTRICT ON OFCL BUSS WASH-MPLS-WASH	364.00
04-08	7097620012	Do	11/23/86–11/26/86	ROUNDTRIP AIRFARE FOR DISTRICT STAFF DIRECTOR TO WASHINGTON FOR STAFF MEETING	272.00
04-08	7097620013	Do	12/11/86	AIRFARE ONE WAY FOR CONGRESSMAN TRAVELING FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	136.00
04-08	7097620021	Do	01/11/87–01/17/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS	265.00
04-08	7097620020	Do	01/12/87–01/17/87	R/T AIRFARE FOR STAFF MEMBER, DAN MEYER, TRAVELING FROM DC TO DISTRICT ON OFFICIAL BUSINESS	172.00
04-08	7097620022	Do	01/29/87–02/03/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM DC TO DISTRICT ON OFFICIAL BUSINESS	272.00
04-08	7097620016	NEW ULM TELECOMMUNICATIONS, INC	12/01/86–01/01/87	LOCAL PHONE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE USER CHARGE	176.88
04-08	7097620017	Do	12/01/86–01/01/87	LONG DISTANCE CHARGES	22.24
04-08	7097620015	ST. PAUL PIONEER PRESS & DISPATCH	01/08/87–01/08/88	ANNUAL SUBSCRIPTION FOR NEW ULM DISTRICT OFFICE	81.12
04-08	7097620018	VICTORIAN INN	12/12/86–12/13/86	HOTEL ACCOMMODATIONS AND MEALS FOR CONG WEBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	49.32
04-08	7097620019	Do	12/12/86–12/13/86	HOTEL ACCOMMODATIONS AND MEALS FOR ANNETTE THOMPSON WHILE TVLG IN DISTRICT ON OFFICIAL BUSINESS.	51.35
04-09	7093240010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.34
04-10	7098480008	AT&T INFORMATION SYSTEMS	02/24/87–03/23/87	EQUIPMENT LEASE AND RENTAL CHARGE FOR WILLMAR OFFICE	67.38
04-10	7098480006	HOLIDAY INN OF NEW ULM	03/06/87–03/07/87	ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	45.00
04-10	7098480007	Do	03/06/87–03/07/87	ROOM CHARGE FOR STAFF MEMBER ASHMORE WHILE TRAVELING WITH CONGRESSMAN ON OFFICIAL BUSINESS	45.00
04-10	7098480009	PLACEMAT PRINTERS	03/31/87	NEWSLETTER	1,650.00
04-13	7098450012	HOLIDAY INN OF WILLMAR	01/15/87–01/16/87	ROOM & MEAL CHARGES FOR STAFF MEMBER DAN MEYER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	49.16
04-13	7098450013	Do	01/15/87–01/16/87	ROOM & MEAL CHARGES FOR STAFF MEMBER JOHN MEEKS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	48.92
04-13	7098450014	Do	01/15/87–01/16/87	ROOM AND MEAL CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL EXPENSES	62.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7098450016	ANNETTE E THOMPSON	02/07/87-02/08/87	IN-DISTRICT TRAVEL BY PRIVATE AUTO TO ASCS HEARING AND MEETINGS W/CONSTI W/CONGRESSMAN 476 MI AT 20.5¢.	97.58
04-13	7098450015	Do	03/05/87-03/05/87	TRAVEL BY PRIVATE AUTO TO MEETINGS WITH CONSTITUENTS MARSHALL-HUTCHINSON-MARSHALL 235 MI AT 20.5¢/MI.	48.18
04-13	7098450017	Do	03/12/87	TRAVEL BY PRIVATE AUTO TO DISTRICT STAFF MEETING MARSHALL-REDWOOD FALLS-MARSHALL 84 MI AT 20.5¢/MI.	17.22
04-13	7098450018	Do	03/19/87	TRAVEL BY PVT AUTO TO FMHA MEETING & FDIC TOWN MTG MARSHALL-WORTHINGTON-LUVERNE-MARSHALL 245 MI 20.5¢.	50.23
04-14	7103540023	DINERS CLUB INTERNATIONAL	02/06/87 02/10/87	ROUNDTRIP AIRFARE FOR CONGRESSMAN RETURNING TO DISTRICT ON OFFICIAL BUSINESS	272.00
04-14	7103540021	HERITAGE CABLEVISION	04/01/87-04/30/87	MONTHLY CABLE SERVICE FOR WILLMAR DISTRICT SERVICE	12.95
04-14	7103540017	MESSAGE WORLD	04/01/87-04/30/87	MONTHLY FEE FOR RECORDED MESSAGE SERVICE	60.00
04-14	7103540024	DANIEL P MEYER	01/13/87	MEAL CHARGE FOR STAFF MEMBER WHILE TRAELING IN DISTRICT	22.53
04-14	7103540025	Do	01/14/87	MEAL CHARGE FOR STAFF MEMBER MEYER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	35.75
04-14	7103540026	Do	01/15/87	MEAL CHARGE FOR STAFF MEMBER MEYER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.47
04-14	7103540014	MINNESOTA NEWSPAPER ASSOCIATION	03/27/87	MONTHLY FEE FOR READING AND CLIPPING SERVICE	42.78
04-14	7103540022	NEW ULM TELECOMMUNICATIONS, INC	04/01/87	MONTHLY TELEPHONE SERVICE CHARGE FOR NEW ULM OFFICE	180.41
04-14	7103540016	NEW ULM TV SIGNAL	04/01/87-04/30/87	MONTHLY CABEL SERVICE FOR DISTRICT OFFICE -- NEW ULM	14.95
04-14	7103540018	NORTHWESTERN BELL	02/22/87-03/21/87	MONTHLY TELEPHONE SERVICE CHARGES FOR WILLMAR DISTRICT OFFICE	90.01
04-14	7103540019	THOMAS J LANKFORD	03/10/87	PRINTING OF POSTER	138.00
04-14	7103540020	Do	03/11/87	PRINTING OF WEBER WIRE (NEWSLETTER) FOR DISTRIBUTION TO CONSTITUENTS	140.44
04-14	7103540015	VIN WEBER	03/21/87	ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING PON OFFICIAL BUSINESS	61.05
04-15	7100310010	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/26/87	COFFEE SUPPLIES FOR CONSTITUENT USE	77.60
04-15	7100310030	AT&T COMMUNICATIONS	02/13/87-03/12/87	LONG DISTANCE CALL CHARGES FOR MARSHALL OFFICE	159.63
04-15	7100310003	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT	59 71
04-15	7100310005	FISHER DECORATING	12/23/86	MATERIALS AND LABOR FOR PAINTING OF WILLMAR DISTRICT OFFICE	125.00
04-15	7100310006	HOLIDAY INN DOWNTOWN	02/11/87-02/12/87	ROOM AND MEAL CHARGE FOR STAFF MEMBER ANNETTE THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS.	68.69
04-15	7100310007	HOLIDAY INN OF MANKATO	01/13/87-01/14/87	ROOM AND MEAL CHARGE FOR STAFF MEMBER DAN MEYER WHILE TRAVELING ON OFFICIAL BUSINESS	56 50
04-15	7100310008	Do	01/13/87-01/14/87	ROOM CHARGE FOR STAFF MEMBER JACK MEEKS WHILE TRAVELING ON OFFICIAL BUSINESS	39.00
04-15	7100310009	Do	01/13/87-01/14/87	ROOM AND MEAL CHARGES FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	64.76
04-15	7100310001	INDEPENDENT SCHOOL DISTRICT #637	03/07/87	RENTAL OF ROOM FOR TOWN MEETING (MEETING OF CONGRESSMAN AND CONSTITUENTS)	15.00
04-15	7100310011	MINNIAPOLIS MARRIOTT HOTEL BLOOMINGTON	02/05/87-02/06/87	MEAL AND ROOM CHARGES FOR STAFF MEMBER, ANNETTE THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS.	89.14
04-15	7100310012	Do	02/05/87-02/06/87	MEAL AND ROOM CHARGES FOR STAFF MEMBER, JOHN MEEKS WHILE TRAVELING ON OFFICIAL BUSINESS	83.65
04-15	7100310013	Do	03/06/87-03/07/87	MEAL AND ROOM CHARGES FOR STAFF MEMBER TODD JOHNSON WHILE TRAVELING ON OFFICIAL BUSINESS	123.08
04-15	7100310014	Do	03/07/87-03/08/87	MEAL AND ROOM CHARGES FOR STAFF MEMBER, ANNETTE THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS.	117.87
04-15	7100310015	Do	03/07/87-03/08/87	MEAL AND ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	113.05
04-15	7100310004	NORTHWESTERN BELL	02/08/87-03/07/87	LOCAL PHONE SERVICES FOR MARSHALL DISTRICT OFFICE	141.42
04-16	7100220006	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	5.52
04-16	7103630021	POSTMASTER	03/13/87	75 AT 17¢ STAMPS	12.75
04-20	7103460006	DANIEL P MEYER	01/11/87	CABFARE FROM AIRPORT FOR STAFF MEMBER	25.00
04-20	7103460008	Do	01/14/87	ROOM CHARGE FOR STAFF MEMBER MEYER WHILE TRAVELING IN THE DISTRICT	27.56
04-20	7103460010	Do	01/16/87	MEAL CHARGE FOR STAFF MEMBER MEYER WHILE TRAVELING ON OFFICIAL BUSINESS	26.11
04-20	7103460009	Do	01/16/87-01/17/87	ROOM CHARGE FOR STAFF MEMBER MEYER WHILE TRAVELING ON OFFICIAL BUSINESS	61.00

04-20	7103460007	Do	01/17/87	LIMOSINE FARE FOR STAFF MEMBER DEPARTING DISTRICT WHILE ON OFFICIAL BUSINESS	16.00
04-22	7105520021	ANDERSON PBS	03/01/87–03/31/87	COPIER SERVICE (MONTHLY) FOR MARSHALL DISTRICT OFFICE 887 X 10¢	88.70
04-22	7105520023	CONGRESSIONAL MANAGEMENT FOUNDATION	04/10/87	OFFICE MANAGEMENT MANUALS	17.00
04-22	7105520024	DINERS CLUB INTERNATIONAL	01/19/87–01/21/87	ROUNDTRIP AIRFARE FOR STAFF MEMBER ASHMORE TO WASHINGOTN, DC FOR STAFF MEETING	272.00
04-22	7105520025	Do	02/11/87–02/12/87	ROUND TRIP AIRFARE FOR STAFF MEMBER ASHMORE TO WASHINGTON, DC FOR STAFF MEETING	318.00
04-22	7105520022	PLACEMAT PRINTERS	04/03/87	PRINTING OF NEWSLETTER FOR DISTRIBUTION TO DISTRICT	1,650.00
04-30	7119890659	ANDERSON PBS	04/01/87–04/30/87	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	200.00
04-30	7119890661	KLOSSNER STATE BANK	04/01/87–04/30/87	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
04-30	7119890660	MARACOM CORP	04/01/87–04/30/87	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
04-30	7120900108	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,166.99
04-30	7121740001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		(29.02)
05-06	7119580022	POSTMASTER	04/21/87	100 X 22¢	22.00
05-06	7120430028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATION LONG DISTANCE SERVICE	377.78
05-08	7127530017	AT&T COMMUNICATIONS	03/27/87	MONTHLY LONG DISTANCE CHARGES FOR DISTRICT (WILLMAR) OFFICE	4.89
05-08	7127530004	BEST WESTERN MARSHALL INN	04/13/87–04/14/87	ROOM CHARGE FOR STAFF MEMBER CHRISTENSON WHILE TRAVELING WITH CONG IN DISTRICT ON OFCL BUSS	44.07
05-08	7127530005	Do	04/13/87–04/14/87	ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT TO TOWN MEETINGS	36.44
05-08	7127530008	ARNE LAURENCE CHRISTENSON	04/12/87–04/15/87	CAR RENTAL CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	104.62
05-08	7127530009	Do	04/13/87	LUNCH AT MCDONALDS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.93
05-08	7127530006	Do	04/14/87	DINNER CHARGE FOR STAFF MEMBER CHRISTENSON WHILE TRAVELING IN DISTRICT MEETING WITH CONSTITUENTS.	12.00
05-08	7127530010	Do	04/14/87	GAS FOR RENTAL CAR WHILE TRAVELING THROUGH DISTRICT MEETING WITH CONSTITUENTS	5.20
05-08	7127530011	Do	04/14/87	BREAKFAST CHARGE WHILE TRAVELING IN DISTRICT MEETING WITH CONSTITUENTS.	4.82
05-08	7127530012	Do	04/14/87	LUNCH CHARGE WHILE TRAVELING IN DISTRICT MEETING WITH CONSTITUENTS	3.01
05-08	7127530007	Do	04/15/87	GAS FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	5.25
05-08	7127530003	FEDERAL EXPRESS CORP	03/19/87–03/20/87	EXPRESS MAIL CHARGE FOR SENDING NEWSLETTER OVERNIGHT TO PRINTER	14.00
05-08	7127530001	Do	03/26/87–03/27/87	EXPRESS MAIL CHARGE FOR SENDING NEWSLETTER OVERNIGHT TO PRINTER	11.00
05-08	7127530015	GENERAL SERVICES ADMIN	03/31/87	FEDERAL LINE CHARGE FOR DISTRICT OFFICE (MONTHLY)	259.60
05-08	7127530016	Do	03/31/87	FEDERAL LINE CHARGE FOR DISTRICT OFFICE (MONTHLY)	32.14
05-08	7127530002	NORTHWESTERN BELL	03/07/87–04/06/87	SERVICE FOR MARSHALL DISTRICT OFFICES	157.57
05-08	7127530013	THOMAS J LANKFORD	04/01/87	PRINTING OF BUSINESS CARDS	40.00
05-08	7127530014	Do	04/09/87	PRINTING OF WEBER WIRE (CONSTITUENT NEWSLETTER)	117.24
05-14	7132860026	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	70.50
05-15	7133310009	ALEXANDRIA NEWSPAPER INC	05/18/87–05/17/88	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	28.50
05-15	7133310002	ANDERSON PBS	04/01/87–04/30/87	APRIL COPYING SERVICE FOR MARSHALL OFFICE 489 COPIES AT 10¢ PER MILE	48.90
05-15	7133310019	ARROW PRINTING SERVICE	04/20/87	PRINTING OF TOWN MEETING NOTICES FOR DISTRIBUTION TO CONSTITUENTS	1,333.64
05-15	7133310003	Do	04/30/87	PRINTING OF TOWN MEETING NOTICES FOR DISTRIBUTION TO CONSTITUENTS	2,810.89
05-15	7133310008	AT&T COMMUNICATIONS	03/13/87–04/12/87	LONG DISTANCE PHONE SERVICE CHARGE FOR MARSHALL DISTRICT OFFICE	116.27
05-15	7133310018	AT&T INFORMATION SYSTEMS	03/16/87–04/15/87	MONTHLY RENTAL AND LEASE CHARGES FOR TELEPHONE EQUIPMENT IN MARSHALL DISTRICT OFFICE	59.20
05-15	7133310012	Do	03/24/87–04/23/87	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE--WILLMAR	67.38
05-15	7133310020	ATLAS PHOTO COMPANY	04/20/87	PRINTING OF 50 OFFICIAL PHOTOS OF CONGRESSMAN FOR DISTRIBUTION OF DISTRICT NEWSPAPERS	17.99
05-15	7133310004	DINERS CLUB INTERNATIONAL	03/06/87–03/08/87	ROUNDTRIP AIRFARE WASH-MPLS FOR CONGRESSMAN TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	265.00
05-15	7133310005	Do	03/13/87	ONE WAY RETURN AIRFARE MPLS WASH FOR CONGRESSMAN RETURNING FROM DISTRICT ON OFFICIAL BUSINESS.	136.00
05-15	7133310006	Do	03/21/87–03/22/87	ROUNDTRIP AIRFARE WASH-MPLS FOR CONGRESSMAN TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	258.00
05-15	7133310015	FEDERAL EXPRESS CORP	03/30/87–03/31/87	OVERNIGHT MAILING CHARGE FOR NEWSLETTER TO PRINTER	11.00
05-15	7133310010	HERITAGE CABLEVISION	05/01/87–05/31/87	MONTHLY CABLE SERVICE CHARGE FOR WILLMAR DISTRICT OFFICE	12.95
05-15	7133310011	LISA JANE C MEBUS	04/23/87–04/24/87	TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-15	7133310007	MESSAGE WORLD	05/01/87	MONTHLY REORDERED MESSAGE SERVICE	60.00
05-15	7133310001	MINNESOTA NEWSPAPER ASSOCIATION	04/30/87	MONTHLY CLIPPING SERVICE FEE	47.38
05-15	7133310013	NEW ULM TELECOMMUNICATIONS, INC	05/01/87	MONTHLY LOCAL TELEPHONE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE	206.84
05-15	7133310017	NEW ULM TV SIGNAL	05/01/87	MONTHLY CABLE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE	14.95
05-15	7133310014	NORTHWESTERN BELL	03/22/87–04/21/87	MONTHLY LOCAL PHONE SERVICE CHARGE FOR WILLMAR DISTRICT OFFICE	91.64
05-15	7133310016	THOMAS J LANKFORD	04/15/87	PRINTING OF STAFF BUSINESS CARDS	80.00
05-19	7138650002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	148.93
05-21	7141560035	Do	02/01/87–02/28/87	C & P LONG DISTANCE SERVICE	33.68
05-22	7141740002	Do	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	1.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	7146790020	AT&T COMMUNICATIONS	03/28/87	LONG DISTANCE CHARGES FOR WILLMAR DISTRICT OFFICE	17.71
05-27	7146790019	GENERAL SERVICES ADMIN	04/28/87	CHARGE FOR FEDERAL LINES FOR DISTRICT OFFICE	133.02
05-27	7146790018	Do	04/30/87	CHARGE FOR FEDERAL LINES FOR DISTRICT OFFICE	63.25
05-27	7146790017	SHEILA LOUISE HOLKER	04/11/87	TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS, NEW ULM-HUTCHINSON-NEW ULM, 86 MI @ .205 PER MILE.	17.63
05-27	7146790016	Do	05/13/87-05/17/87	TVL BY PVT AUTO TO A/P FOR DEPARTURE AND RETURN TO DC STAFF MTG, NEW ULM-AIRPORT-NEW ULM, 186 MI @ .205.	38.13
05-27	7146790021	ANNETTE E THOMPSON	04/07/87	TRVL BY PVT AUTO TO ECONOMIC DEVELOP MTG W/COUNTY COMMISSIONERS, MARSHALL-WINDOM-MARSHALL 160 MI @ .205.	32.80
05-27	7146790022	Do	04/14/87	TRAVEL BY PVT AUTO TO TOWN MTGS, MARSHALL-LUVERNE-MARSHALL-WILLMAR-MARSHALL, 303 MI @ .205 PER MILE.	62.12
05-27	7146790023	Do	04/23/87	TRAVEL BY PVT AUTO TO FDIC MEETING, MARSHALL-BURNSVILLE-MARSHALL, 322 MI @ .205 PER MILE	66.01
05-27	7146790024	Do	04/24/87	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETINGS, MARSHALL-WORTHINGTON-MARSHALL, 159 MI @ .205 PER MILE.	32.60
05-27	7146790025	Do	04/27/87	TRAVEL BY PRIVATE AUTO TO FMHA HEARING, MARSHALL-WORTHINGTON-MARSHALL, 139 MI @ .205 PER MILE	28.50
05-28	7146890658	ANDERSON PBS	05/01/87-05/30/87	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	200.00
05-28	7146890660	KLOSSNER STATE BANK	05/01/87-05/30/87	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
05-28	7146890659	MARACOM CORP	05/01/87-05/30/87	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
05-31	7149900108	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		3,166.99
05-31	7152540001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,314.08
05-31	7152570025	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	36.00
06-09	7156540025	AT&T COMMUNICATIONS	05/12/87	LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE	48.96
06-09	7156540024	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	LEASE AND RENTAL CHARGES FOR PHONE EQUIPMENT IN DISTRICT OFFICE	59.20
06-09	7156540026	FEDERAL EXPRESS CORP	05/06/87	OVERNIGHT MAIL CHARGE FOR U OF M LETTER	11.00
06-09	7156540023	NORTHWESTERN BELL	04/07/87-05/06/87	TELEPHONE MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE	170.38
06-10	7156830025	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	14.00
06-10	7160470041	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	148.93
06-10	7160790019	Do	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	.90
06-10	7160840034	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	25.51
06-11	7160880024	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	152.29
06-15	7163440024	AT&T INFORMATION SYSTEMS	04/24/87-05/23/87	MONTHLY TELEPHONE LEASE EQUIPMENT LEASE AND RENTAL CHARGE FOR DISTRICT OFFICE	67.38
06-15	7163440023	HERITAGE CABLEVISION	06/01/87-06/30/87	MONTHLY CBLE SERVICE FOR WILLMAR DISTRICT OFFICE	12.95
06-15	7163440026	SHEILA LOUISE HOLKER	05/27/87	CALENDAR AND DESK PAD TO SUPPLY NEW ULM DISTRICT OFFICE	23.18
06-15	7163440027	MESSAGE WORLD	06/01/87-06/30/87	MONTHLY FEE FOR RECORDING SERVICE	60.00
06-15	7163440025	NEW ULM TV SIGNAL	06/01/87-06/30/87	MONTHLY CABLE SERVICE FOR NEW ULM DISTRICT OFFICE	14.95
06-15	7163440028	NORTHWESTERN BELL	04/22/87-05/21/87	MONTHLY LOCAL PHONE SERVICE FOR WILLMAR OFFICE	88.03
06-15	7163440029	THOMAS J LANKFORD	05/05/87	PRINTING OF PRESS RELEASE PAPER	214.00
06-15	7163440030	Do	05/11/87	PRINTING OF WEBER WIRE	140.04
06-16	7166530016	ANNETTE E THOMPSON	05/03/87-05/04/87	TVL BY PVT AUTO TO FARMERS HOME ADM, SBA BRIEFING & FDIC MTG MARSHALL, ST PAUL, MINPLS, MARSHALL 347 MI.	71.14
06-16	7166530017	Do	05/04/87	PARKING FEE FOR STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	14.00
06-16	7166530018	Do	05/09/87-05/09/87	TRAVEL BY PVT AUTO TO WINDOM TOWN MTG W/CONSTITUENTS MARSHALL-WINDOM-MARSHALL 185 MI @ 20.5¢ PER MILE.	37.93

06-16	7166530019	Do	05/13/87-05/18/87	PVT AUTO TO CONSTITUENT MEETING IN WILLMAR WASH, DC-MARSHALL-WILLMAR, BLOOMING, NEW ULM MARSHALL 329 MI.	67.45
06-16	7166530020	Do	05/14/87-05/18/87	PARKING FEE FOR AIRPORT PARKING WHILE IN WASHINGTON FOR STAFF MEETING	43.50
06-16	7166530021	Do	05/18/87	HOTEL ACCOMODATIONS FOR STAFF MEMBER THOMPSON	21.80
06-22	7168310004	ANDERSON PBS	05/01/87-05/31/87	MONTHLY COPYING FEE FOR MARSHALL OFFICE, 350 COPIES @ 10¢ EACH	35.00
06-22	7168310002	AT&T COMMUNICATIONS	04/28/87-05/27/87	MONTHLY PHONE SERVICE FOR WILLMAR DISTRICT OFFICE (LONG DISTANCE & DIRECTORY ASSISTANCE)	38.63
06-22	7168310005	FEDERAL EXPRESS CORP	05/22/87	OVERNIGHT MAILING CHARGE FOR NEWSLETTER TO PRINTER	11.00
06-22	7168310003	NEW ULM TELECOMMUNICATIONS, INC.	05/02/87-06/01/87	MONTHLY PHONE SERVICE FOR NEW ULM DISTRICT OFFICE (LONG DISTANCE & EQUIPMENT RENTAL)	252 66
06-24	7170630012	HOLIDAY INN DOWNTOWN	11/19/86-11/21/86	HOTEL ACCOMMODATION FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	96.00
06-24	7170630013	Do	11/19/86-11/21/86	MEAL AND HOTEL ACCOMMODATION FOR STAFF MEMBER MEEKS WHILE TVLG WITH CONGRESSMAN ON OFCL BUSINESS.	130.16
06-24	7170630014	Do	12/14/86-12/15/86	MEAL & HOTEL CHARGE FOR STAFF MEMBER TODD JOHNSON WHILE TVLG TO MTG WTIH FARMERS HOME ADMIN OFFICIALS.	96.14
06-24	7170630015	Do	12/14/86-12/15/86	MEAL AND HOTEL CHARGE FOR STAFF MEMBER ANNETTE THOMPSON WHILE TVLG TO MTG W/SMALL BUSS ADMIN OFFICIALS.	121.88
06-24	7174560008	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	5.51
06-24	7175200001	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	52.16
06-25	7175330024	FEDERAL EXPRESS CORP	05/26/87-05/27/87	OVERNIGHT MAIL CHARGE FOR NEWSLETTER TO PRINTER	11.00
06-25	7175330025	GENERAL SERVICES ADMIN	05/31/87	MONTHLY FTS LINE CHARGE FOR DISTRICT OFFICE	63.70
06-25	7175330026	Do	05/31/87	MONTHLY FTS LINE CHARGE FOR DISTRICT OFFICE	30.50
06-25	7175330027	MINNESOTA NEWSPAPER ASSOCIATION	05/31/87	MONTHLY READING AND CLIPPING FEE	60.03
06-25	7175720006	DINERS CLUB INTERNATIONAL	04/06/87-04/07/87	ROUND TRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFCL BUSS. WASH-MPLS-WASH	284.00
06-25	7175720007	Do	04/12/87-04/15/87	R/T AIRFARE FOR STAFF MEMBER CHRISTENSON TRAVELING TO DIST TOWN MTGS & MEDIA STOPS WASH-MPLS-WASH.	231.00
06-25	7175720011	Do	04/16/87	RETURN AIRFARE FOR CONGRESSMAN RETURNING FROM MN WHILE ON OFFICIAL BUSINESS, MPLS-WASH	142 00
06-25	7175720013	Do	04/24/87-04/27/87	ROUND TRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS, WASH-MPLS-WASH	332.00
06-25	7175720012	Do	05/11/87-05/17/87	ROUND TRIP AIRFARE FOR STAFF MEMBER NELSON TO WASHINGTON FOR STAFF MEETING, MPLS-WASH-MPLS	178.00
06-25	7175720008	Do	05/13/87-05/17/87	ROUND TRIP AIRFARE FOR STAFF MEMBER HOLKER TRAVELING TO WASHINGTON FOR STAFF MTG, MPLS-WASH-MPLS.	238.00
06-25	7175720014	Do	05/13/87-05/18/87	ROUND TRIP AIRFARE FOR STAFF MEMBER THOMPSON TRAVELING TO WASHINGTON F/STAFF MEETING, MPLS-WASH-MPLS.	238.00
06-25	7175720009	Do	05/14/87-05/17/87	ROUND TRIP AIRFARE FOR STAFF MEMBER MEEKS TRAVELING TO WASHINGTON FOR STAFF MEETING MPLS-WASH-MPLS.	238.00
06-25	7175720010	Do	05/14/87-05/17/87	ROUND TRIP AIRFARE FOR STAFF MEMBER JOHNSON TRAVELING TO WASHINGTON FOR STAFF MTG, MPLS-WASH-MPLS.	238.00
06-25	7175720004	Do	05/14/87-05/18/87	ROUND TRIP AIRFARE FOR STAFF MEMBER SHEQUEN TRAVELING TO STAFF MEETING, MPLS-WASH-MPLS	158.00
06-25	7175720005	Do	05/14/87-05/18/87	ROUND TRIP AIRFARE FOR STAFF MEMBER ECKSTROM TRAVELING TO STAFF MEETING, MPLS-WASH-MPLS	158.00
06-25	7175720015	Do	05/14/87-05/18/87	ROUND TRIP AIRFARE FOR STAFF MEMBER PEASE TRAVELING TO STAFF MEETING, MPLS-WASH-MPLS	158.00
06-26	7175350018	MILTON G. ECKSTROM	05/01/87	TRAVEL BY PRIVATE AUTO TO FARMERS HOME ADMINISTRATION HEARING, 139.8 MI @ 20.5¢ PER MILE	28.66
06-26	7175350019	Do	05/11/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETING, 61.1 MI @ 20.5¢ PER MILE	12.53
06-26	7175350020	Do	05/29/87	TVL PVT AUTO TO CONSERV COMP MTG AT SOIL CONSERV SVC (USDA) MONTEVIDEO-ST. PAUL-MONTVIDEO-270.8 @ .205.	55.51
06-26	7175350025	HOLIDAY INN OF WORTHINGTON	04/25/87	ROOM CHARGE FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	34.00
06-26	7175350027	SHEILA LOUISE HOLKER	06/03/87	TRAVEL BY PRIVATE AUTO TO DISTRICT STAFF MEETING NEW ULM-REDWOOD FALLS-NEW ULM, 86 MI @ .205 PER MILE.	17.63
06-26	7175350023	MCLEOD COUNTY TREASURER	06/22/87	ROOM RENTAL CHARGE FOR TOWN MEETING LOCATION	35 00
06-26	7175350022	NORTHWESTERN BELL	05/07/87-06/06/87	LONG DISTANCE TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	209.78
06-26	7175350028	MERNA D. PEASE	04/27/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETING WILLMAR-COKATO-WILLMAR, 110 MI @ 20.5¢ PER MI	22 55
06-26	7175350029	Do	05/04/87	TVL BY PVT AUTO TO SMALL BUSS ADM & BIA MTG LITCHFIELD-MPLS-LITCHFIELD, 176 MI @ 20.5¢/MI PLUS PARKING.	42.08
06-26	7175350030	Do	05/11/87	TRAVEL BY PRIVATE AUTO TO TOWN MEETING WILLMAR-BENSON-WILLMAR, 60 MI @ 20.5¢ PER MILE	12.30
06-26	7175350017	Do	05/14/87	TRAVEL BY PRIVATE AUTO TO AIRPOT TO ATTEND WASHINGTON, DC STAFF MEETING, 90 MI @ 20.5¢ PER MILE	18.45
06-26	7175350026	PLACEMENT PRINTERS	06/02/87	PRINTING OF NEWSLETTER 198,000 COPIES	1,750 00
06-26	7175350021	JOANNE MARIE SHEQUEN	06/16/87	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS IN WILLMAR DISTRICT OFFICE	4.69
06-26	7175350024	VIN WEBER	05/08/87-05/11/87	FEE FOR CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	57 03
06-26	7177510002	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	148.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
06-29	7177890661	ANDERSON PBS	06/01/87-06/30/87	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
06-29	7177890663	KLOSSNER STATE BANK	06/01/87-06/30/87	RENT CENTER AND GERMAN STREETS NEW ULM,MN	770.00
06-29	7177890662	MARACOM CORP	06/01/87-06/30/87	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
06-30	7181900109	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,161.33
06-30	7182410013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		(1,202.49)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,911.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,376.56
				TOTAL	**134,287.69**
OFFICE OF THE HON. TED WEISS					
SALARIES					
		GODEK, CHRISTINE	04/01/87-06/30/87	SPECIAL ASSISTANT	6,926.76
		GOLDSTEIN, SARA	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,299.99
		GOTTLIEB, JAMES R	04/01/87-06/30/87	COUNSEL	1,093.50
		HERMAN, NORMA	04/01/87-06/30/87	ASSOCIATE DISTRICT ADMINISTRATOR	7,467.51
		HOYT, CAROLYN HILL	04/01/87-06/30/87	STAFF ASSISTANT	5,375.01
		ISAAC, MARK	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,000.01
		KITTLAUS, ANN KRISTIN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,625.01
		KIVELSON, ADRIENNE	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	11,625.00
		LOWEY, JACQUELINE MAY	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,249.99
		MONTES, LOURDES T	04/01/87-06/30/87		3,999.99
		PI-SUNYER, OLIVIA	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		POWER, JOYCE P	04/01/87-06/30/87	OFFICE MANAGER	6,500.01
		PRYCE, ELAYNE GRACE	04/01/87-06/30/87	PART-TIME EMPLOYEE	1,385.25
		REHM, WESLEY	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		RUBIN, WALLY JAY	04/01/87-06/30/87	STAFF ASSISTANT	4,125.00
		SMOLONSKY, MARC	05/05/87-05/31/87	SHARED EMPLOYEE	547.00
		TIMMENY, MICHAEL D	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,500.01
		WALLACH, ELLEN	04/01/87-06/30/87	SR CASE WORKER	7,209.99
		WEBB, KEVIN L	04/01/87-06/30/87	PART-TIME EMPLOYEE	900.00
		WOLFE, JESSICA	04/01/87-06/30/87	STAFF ASSISTANT	3,249.99
		WOLFE, STEVEN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,750.01
EXPENSES					
04-03	7089500039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	185.96
04-03	7090290036	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	185.96
04-07	7093650026	CANTRELL/CUTTER PRINTING, INC	03/16/87	CHESHIRE LABELS	37.90

04-07	7093650027	DAVID R RAMAGE	03/26/87	PRINTING OF DEAR COLLEAGUE	53.65
04-07	7093650020	NEW YORK TELEPHONE CO	03/19/87-04/18/87	LOCAL SERVICE FOR 7TH AVENUE OFFICE	416.47
04-07	7093650021	Do	03/19/87-04/18/87	AT&T COMMUNICATIONS FOR 7TH AVENUE OFFICE	12.02
04-07	7093650025	THE WALL STREET JOURNAL	03/24/87-03/23/88	ANNUAL NEWSPAPER SUBSCRIPTION	119.00
04-07	7093650024	KEVIN L. WEBB	03/21/87-03/24/87	GAS FOR LEASED CAR, TOLLS	28.50
04-07	7093650023	Do	03/23/87-03/24/87	CLEANING OF LEASED CAR, PARKING	17.00
04-07	7093650022	TED WEISS	03/24/87-03/31/87	TAXI FARES IN DISTRICT	47.00
04-08	7092080053	HOUSE RECORDING STUDIO	02/01/87 02/28/87	OFFICIAL RECORDING SERVICES	65.00
04-09	7093260035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.08
04-13	7099850017	POSTMASTER	02/18/87	100 22¢ STAMPS	22.00
04-14	7103540027	FILTERED WATER SERVICE	04/01/87-06/30/87	BOTTLED WATER FOR 7TH AVENUE OFFICE	46.50
04-14	7103540028	RIVERDALE PRESS	03/01/87-02/28/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR RIVERDALE OFFICE	13.00
04-14	7103540030	KEVIN L. WEBB	03/28/87	CLEANING OF LEASED CAR	7.00
04-14	7103540029	Do	03/28/87-03/30/87	GAS AND TOLLS FOR LEASED CAR	34.00
04-16	7100240021	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	1.03
04-16	7100920029	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	.85
04-16	7103630022	POSTMASTER	03/03/87	EXPRESS MAIL	10.75
04-22	7105520030	BARCO AUTO LEASING CORP.	04/15/87-05/14/87	LEASED CAR	463.00
04-22	7105520027	NORMA HERMAN	03/19/87	COPIES FOR TOWN MEETING	39.00
04-22	7105520028	Do	03/25/87	OFFICE SUPPLIES	84.00
04-22	7105520026	ELLEN WALLACH	01/08/87-03/27/87	PUBLIC TRANSPORTATION IN DISTRICT	34.00
04-22	7105520029	TED WEISS	04/03/87-04/07/87	TAXI FARE TO NATIONAL AIRPORT, AND TO AND FROM LAGUARDIA	38.00
04-29	7117480015	AT&T CONSUMER SALES & SERVICE	04/10/87-05/09/87	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	12.40
04-29	7117480013	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	12.22
04-29	7117480014	Do	03/08/87-04/07/87	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	239.97
04-29	7117480012	Do	04/14/87-05/13/87	TELEPHONE EQUIPMENT IN WILLIAMSBRIDGE OFFICE	45.58
04-29	7117480005	CANTRELL/CUTTER PRINTING, INC	12/29/86	PRINTING SUPPLIES	5,500.00
04-29	7117480008	DINERS CLUB INTERNATIONAL	02/11/87-02/18/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	140.00
04-29	7117480009	Do	02/20/87	EASTERN FLIGHT FROM DC TO NY CITY FOR CONGRESSMAN	70.00
04-29	7117480010	Do	02/26/87-03/03/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	140.00
04-29	7117480006	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR 7TH AVENUE OFFICE	101.06
04-29	7117480007	Do	03/01/87-03/31/87	FTS SERVICE FOR WAVERLY OFFICE	65.33
04-29	7117480026	NORMA HERMAN	03/02/87-03/26/87	PUBLIC TRANSPORTATION IN DISTRICT	16.00
04-29	7117480024	CAROLYN HILL HOYT	02/09/87-04/09/87	PUBLIC TRANSPORATION IN DISTRICT	110.00
04-29	7117480025	Do	02/09/87-04/10/87	XEROXING	26.98
04-29	7117480019	NEW YORK TELEPHONE CO	04/01/87-04/30/87	LOCAL SERVICE FOR WAVERLY OFFICE	113.18
04-29	7117480017	Do	04/10/87-05/09/87	LOCAL SERVICE FOR RIVERDALE OFFICE	88.79
04-29	7117480018	Do	04/10/87-05/09/87	AT&T COMMUNICATIONS FOR RIVERDALE OFFICE	7.03
04-29	7117480011	Do	04/13/87-05/12/87	LOCAL SERVICE FOR WILLIAMSBURG OFFICE	114.32
04-29	7117480020	Do	04/13/87-05/12/87	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	68.23
04-29	7117480023	KEVIN L. WEBB	04/03/87-04/08/87	GAS FOR LEASED CAR, TOLLS	27.00
04-29	7117480022	TED WEISS	01/23/87-04/20/87	TAXI FARES IN DISTRICT	159.50
04-29	7117480021	Do	04/09/87-04/21/87	TAXI FARES TO AND FROM AIRPORT	30.00
04-29	7117480016	WESTERN UNION TELEGRAPH CO.	03/23/87-03/30/87	TELEGRAMS	27.40
04-30	7118300020	CANTRELL/CUTTER PRINTING, INC.	04/09/87	CHESHIRE LABELS	21.78
04-30	7118300019	FEDERAL EXPRESS CORP	03/27/87	EXPRESS MAIL	30.00
04 30	7118300021	KCMS	04/06/87	CHESHIRE LABELS ON NEWSLETTER	1,627.50
04-30	7119890662	LDO	04/01/87-04/30/87	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
04-30	7119890663	WAKEFIELD TOWERS	04/01/87-04/30/87	RENT 655 E 233 ST BRONX,NY	275.00
04 30	7120900403	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,646.67
04-30	7121740011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		158.88
05-06	7119580023	POSTMASTER	04/09/87	EXPRESS MAIL	10.75
05-06	7120860011	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.82
05-08	7127530021	EMPIRE MESSENGER SERVICE	04/10/87	MESSENGER SERVICE	14.35
05-08	7127530029	FILTERED WATER SERVICE	03/31/87	BOTTLED WATER FOR 7TH AVENUE OFFICE	37.75
05-08	7127530022	ADRIENNE KIVELSON	01/01/87-03/31/87	NEWSPAPERS FOR 7TH AVENUE OFFICE	104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	7127530024	Do	01/18/87-03/29/87	TAXI FARES IN DISTRICT, AND TOLLS	45 75
05-08	7127530023	Do	02/02/87	KEYS FOR LEASED CAR	16.24
05-08	7127530025	Do	02/19/87-02/22/87	PARKING IN DISTRICT	10.30
05-08	7127530018	NEW YORK TELEPHONE CO	04/19/87-05/18/87	AT&T COMMUNICATIONS FOR 7TH AVENUE OFFICE	2 79
05-08	7127530030	Do	04/19/87-05/18/87	LOCAL SERVICE FOR 7TH AVENUE OFFICE	441.06
05-08	7127530028	ELLEN WALLACH	04/13/87-04/14/87	SEMINAR	75.00
05-08	7127530026	KEVIN L. WEBB	04/24/87-04/27/87	GAS, AND TOLLS FOR LEASED CAR	40.00
05-08	7127530027	Do	04/25/87	OFFICE SUPPLIES	5.36
05-08	7127530020	TED WEISS	04/24/87-04/28/87	TAXI FARES TO AND FROM AIRPORT	40.00
05-08	7127530019	Do	04/25/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY	49.00
05-14	7132860027	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	3.50
05-18	7134650012	BARCO AUTO LEASING CORP.	05/15/87-06/14/87	LEASED CAR	463.00
05-18	7134650011	DAVID R RAMAGE	04/30/87	CALLING CARDS FOR ELLEN WALLACH	21.00
05-18	7134650010	NORMA HERMAN	05/01/87	RESERVATION OF AUDITORIUM FOR ARMS CONTROL TOWN MEETING	89.95
05-18	7134650007	KEVIN L. WEBB	04/25/87	CLEANING OF LEASED CAR	7.00
05-18	7134650006	Do	04/25/87-05/03/87	GAS AND TOLLS FOR LEASED CAR	37.00
05-18	7134650008	Do	04/29/87	REPAIRS TO LEASED CAR	16.24
05-18	7134650013	TED WEISS	04/30/87-05/05/87	TAXI FARES TO AND FROM AIRPORT	39.00
05-18	7134650009	WESTERN UNION TELEGRAPH CO.	04/01/87-04/22/87	TELEGRAMS	85.75
05-19	7135500031	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	303.40
05-19	7138670036	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	232.96
05-22	7141580015	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	15 05
05-28	7141530029	POSTMASTER	05/01/87	EXPRESS MAIL	12.85
05-28	7146710024	AT&T INFORMATION SYSTEMS	04/08/87-05/07/87	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	239.97
05-28	7146710025	CANTRELL/CUTTER PRINTING, INC	04/30/87	PRINTING OF TOWN MEETING CARDS	162.36
05-28	7146710026	Do	05/14/87	CHESHIRE LABELS ON TOWN MEETING CARDS	59.72
05-28	7146710027	DAVID R RAMAGE	05/13/87	PRINTING OF DEAR COLLEAGUE	18.70
05-28	7146710019	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS ERVICE FOR 7TH AVENUE OFFICE	101.06
05-28	7146710020	Do	04/01/87-04/30/87	FTS SERVICE FOR WAVERLY OFFICE	65.33
05-28	7146710021	NEW YORK TELEPHONE CO	05/01/87-05/31/87	LOCAL SERVICE FOR WAVERLY OFFICE	120.96
05-28	7146710022	Do	05/01/87-05/31/87	AT&T COMMUNICATIONS FOR WAVERLY OFFICE	2.58
05-28	7146710030	KEVIN L. WEBB	05/09/87	TOLLS IN DISTRICT	4.00
05-28	7146710031	Do	05/09/87	CLEANING OF LEASED CAR	7.00
05-28	7146710029	TED WEISS	05/08/87-05/18/87	TAXI FARES TO AND FROM LAGUARDIA AIRPORT	61 50
05-28	7146710028	Do	05/16/87-05/17/87	EASTERN FLIGHT FROM NEW YORK CITY TO DC AND RETURN	98.00
05-28	7146890661	LDO	05/01/87-05/30/87	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
05-28	7146890662	WAKEFIELD TOWERS	05/01/87-05/30/87	RENT 655 E 233 ST BRONX,NY	275 00
05-29	7147910031	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT NEW YORK N.Y.	6,408.00
05-31	7149900403	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,835.00
05-31	7149920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		11.70
05-31	7152540011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		75.36
06-03	7153620021	AT&T CONSUMER SALES & SERVICE	05/10/87-06/10/87	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	12.40
06-03	7153620020	Do	05/14/87-08/13/87	TELEPHONE EQUIPMENT FOR WASHINGTON HEIGHTS OFFICE	21.30
06-03	7153620022	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	12.22

06-03	7153620030	Do	05/14/87-06/13/87	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
06-03	7153620015	DINERS CLUB INTERNATIONAL	03/06/87-03/10/87	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR THE CONGRESSMAN	140.00
06-03	7153620016	Do	03/18/87-03/19/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR THE CONGRESSMAN	140.00
06-03	7153620017	Do	03/20/87-03/24/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR THE CONGRESSMAN	140.00
06-03	7153620018	Do	03/26/87-03/31/87	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR THE CONGRESSMAN	140.00
06-03	7153620025	NEW YORK TELEPHONE CO	05/10/87-06/09/87	LOCAL SERVICE FOR RIVERDALE OFFICE	88.49
06-03	7153620026	Do	05/10/87-06/09/87	AT&T COMMUNICATIONS FOR RIVERDALE OFFICE	1.67
06-03	7153620027	Do	05/13/87-06/12/87	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	52.09
06-03	7153620028	Do	05/13/87-06/12/87	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	103.99
06-03	7153620029	Do	05/13/87-06/12/87	AT&T COMMUNICATIONS FOR WILLIAMSBRIDGE OFFICE	1.40
06-03	7153620019	TED WEISS	05/21/87-05/26/87	TAXI FARES TO AND FROM THE AIRPORT IN NEW YORK	39.00
06-03	7153620024	Do	05/26/87	EASTERN FLIGHT FROM NEW YORK CITY TO DC	79.00
06-05	7154330009	SARA GOLDSTEIN	04/07/87-05/12/87	TRAVEL BY PRIVATE AUTO IN DISTRICT, 35 MILES @ 20.5	7.18
06-05	7154330006	NORMA HERMAN	04/08/87-05/13/87	PUBLIC TRANSPORTATION IN DISTRICT	34.00
06-05	7154330010	THE NEW YORK STATE CONGL DELEGATION	01/03/87-12/31/87	LSO DUES	150.00
06-05	7154330008	KEVIN L. WEBB	05/16/87	CLEANING SUPPLIES	12.00
06-05	7154330007	Do	05/16/87-05/18/87	GAS & TOLLS FOR LEASED CAR	20.40
06-09	7159520013	GOLDEN AUTO BODY	03/09/87	REPAIR OF LEASED CAR	500.00
06-10	7160040030	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	303.40
06-10	7160380037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	47.39
06-10	7160490036	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	185.96
06-11	7160770009	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.79
06-12	7161540024	CHRONICLE OF HIGHER EDUCATION	08/05/87-08/04/88	ANNUAL SUBSCRIPTION	50.00
06-12	7161540020	DAVID R RAMAGE	05/14/87	PRINTING OF DEAR COLLEAGUE	10.90
06-12	7161540026	NORMA HERMAN	04/15/87-05/11/87	FILM AND BATTERIES FOR PHOTOS OF TOWN MEETING	13.81
06-12	7161540025	Do	05/08/87	REFRESHMENTS FOR TOWN MEETING	10.69
06-12	7161540021	NEW YORK TELEPHONE CO	05/19/87-06/18/87	LOCAL SERVICE FOR 7TH AVENUE OFFICE	422.38
06-12	7161540022	Do	05/19/87-06/18/87	AT&T COMMUNICATIONS FOR 7TH AVENUE OFFICE	16.34
06-12	7161540031	TED WEISS	05/27/87-06/01/87	TAXI FARES TO AND FROM LA GUARDIA AIRPORT	41.00
06-18	7167470014	BARCO AUTO LEASING CORP	06/15/87-07/14/87	LEASED CAR	463.00
06-18	7167470008	COMMUNITY COUNCIL OF GREATER NEW YORK	07/01/87-06/30/88	ANNUAL SUBSCRIPTION TO NETWORK NOTES FOR 7TH AVENUE OFFICE	35.00
06-18	7167470011	FEDERAL EXPRESS CORP	02/21/87	EXPRESS MAIL	10.00
06-18	7167470009	LASERJET JOURNAL	07/01/87-06/30/88	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	49.00
06-18	7167470010	NEW YORK TELEPHONE CO	06/01/87-07/30/87	LOCAL SERVICE FOR WAVERLY OFFICE	104.82
06-18	7167470013	WALLY JAY RUBIN	04/01/87-05/29/87	PUBLIC TRANSPORTATION IN DISTRICT	34.00
06-18	7167470012	TED WEISS	06/04/87-06/09/87	TAXI FARES TO AND FROM LAGUARDIA AIRPORT	37.00
06-18	7167470007	WESTERN UNION TELEGRAPH CO	05/04/87	TELEGRAM	29.30
06-23	7170450025	AETNA CASUALTY	01/19/87-07/19/87	INSURANCE FOR LEASED CAR	1,250.00
06-23	7170450021	AT&T INFORMATION SYSTEMS	05/08/87-06/07/87	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	239.97
06-23	7170450022	AT&T PRODUCTS DIVISION	06/10/87-07/10/87	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	12.40
06-23	7170450030	CANTRELL/CUTTER PRINTING, INC	06/09/87	PRINTING OF TOWN MEETING CARDS	840.47
06-23	7170450019	CHELSEA CLINTON NEWS	07/01/87-06/30/88	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	18.00
06-23	7170450023	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR 7TH AVENUE OFFICE	101.06
06-23	7170450024	Do	05/01/87-05/31/87	FTS SERVICE FOR WAVERLY OFFICE	56.20
06-23	7170450018	THE WESTSIDER	07/01/87-06/30/88	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	18.00
06-23	7170450026	KEVIN L WEBB	05/29/87-06/13/87	GAS AND TOLLS FOR LEASED CAR	98.00
06-23	7170450027	Do	05/29/87-06/13/87	CLEANING OF LEASED CAR	21.00
06-24	7174570024	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	14.10
06-24	7174650022	POSTMASTER	06/10/87	EXPRESS MAIL	10.75
06-24	7174650023	Do	06/10/87	EXPRESS MAIL	10.75
06-24	7175510033	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.93
06-26	7177810036	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	185.96
06-29	7177890664	LDO	06/01/87-06/30/87	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
06-29	7177890665	WAKEFIELD TOWERS	06/01/87-06/30/87	RENT 655 E 233 ST BRONX,NY	275.00
06-30	7181900401	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,180.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TED WEISS—Con.					
06-30	7182410003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		321.69
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	99,080.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,964.10
				TOTAL	**138,044.12**
OFFICE OF THE HON. CURT WELDON					
SALARIES					
		CHURCH, STEVEN RICHARD	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	5,250.01
		DONAHUE, KATHERINE	04/01/87–06/30/87	OFFICE MANAGER	6,249.99
		FARMER, SUZANNE F.	04/01/87–04/30/87	SHARED EMPLOYEE	300.00
		HARDY, PATRICIA M	04/20/87–04/30/87	PART-TIME EMPLOYEE	192.50
		Do	05/01/87–06/30/87	STAFF ASSISTANT	1,696.00
		HOLT, BRUCE	04/01/87–06/30/87	STAFF ASSISTANT	6,000.00
		KILLON, THOMAS HENRY	05/04/87–06/30/87	STAFF ASSISTANT	4,512.50
		LAULETTA, CHALRES	05/01/87–05/31/87	D.C. INTERN	850.00
		LAVIN, JULIE STAUNTON	06/01/87–06/30/87	D.C. INTERN	500.00
		LEMON, PATRICIA ANN	04/01/87–04/30/87	PART-TIME EMPLOYEE	525.00
		Do	05/01/87–06/30/87	STAFF ASSISTANT	1,050.00
		LEWIS, CHARLES G	04/01/87–04/30/87	LEGISLATIVE DIRECTOR	3,333.33
		Do	05/01/87–06/30/87	DISTRICT REPRESENTATIVE	7,500.00
		LIFSET, NANCY ALLISON	04/01/87–06/30/87	SENIOR LEGISLATIVE ASSISTANT	7,500.00
		LOSAK, IRENE	04/01/87–06/30/87	STAFF ASSISTANT	5,250.00
		MATTUS, JACQUELINE	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
		MCNICHOL, JOHN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,999.99
		MILLER, DAPHNE H	06/01/87–06/30/87	SHARED EMPLOYEE	1,500.00
		MONTGOMERY, CAROLYN	04/01/87–06/30/87	STAFF ASSISTANT	3,500.01
		PERNA, JOSEPH ANTHONY	06/08/87–06/30/87	LBJ CONGRESSIONAL INTERN	766.67
		POWERS, DOROTHY	04/01/87–06/30/87	OFFICE MANAGER	7,500.00
		RICH, DAVID NORMAN	04/14/87–06/05/87	TEMPORARY EMPLOYEE	910.00
		SCHRIEFER, RUSSELL J	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,250.00
		VAUGHAN, MARGARET	04/01/87–04/08/87	STAFF ASSISTANT	488.89
		WALCOTT, PETER	04/01/87–06/30/87	SYSTEMS OPERATOR	5,000.01
		YOUARSKY, ANDREA	05/01/87–05/31/87	SHARED EMPLOYEE	1,000.00
EXPENSES					
04-03	7086480014	AT&T INFORMATION SYSTEMS	01/01/87–01/31/87	PHONE BILL FOR DISTRICT OFFICE	973.97

04-03	7086480010	STEVEN RICHARD CHURCH	03/01/87–03/02/87	TRAVEL TO DISTRICT OFFICE 140 MILES PLUS TOLLS	40.90
04-03	7086480009	LANSDOWNE OFFICE PRODUCTS	02/01/87–02/28/87	MISC. PURCHASES OF OFFICE SUPPLIES IN FEB.	144.79
04-03	7086480012	CHARLES G LEWIS	02/24/87–02/26/87	STAFF TRAVEL IN DISTRICT 36 MILES	7.40
04-03	7086480013	Do	02/24/87–02/26/87	WIL-DC-WIL	40.00
04-03	7086480011	Do	03/02/87–03/10/87	STAFF TRAVEL IN DISTRICT 120 MILES, PARKING	40.20
04-03	7086480008	PECO	01/30/87–02/17/87	ELECTRICITY BELL FOR DISTRICT OFFICE	75.12
04-03	7089420032	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	439.38
04-06	7092550010	HANSEN	03/10/87–03/10/87	MAKE-UP & PRINTING OF NEWS RELEASE	152.02
04-08	7097770006	CHARLES G LEWIS	03/12/87–03/26/87	STAFF TRAVEL IN DISTRICT PARKING 198 MILES @ 21¢	46.58
04-15	7100310016	CAROLYN MONTGOMERY	01/29/87–03/27/87	STAFF TRAVEL IN DISTRICT 167 MILES	35.07
04-15	7100310017	NU-WAY TRASH REMOVAL CORP	03/01/87–03/31/87	TRASH REMOVAL FOR UPPER DARBY DISTRICT OFFICE	35.00
04-15	7100310018	PECO	02/17/87–03/18/87	ELECTRIC BILL FOR DISTRICT OFFICE--UPPER DARBY	204.93
04-15	7100310019	SAVIN CORP	03/18/87	LOST TIME CHARGE WHEN EXCHANGING COPIERS IN DISTRICT OFFICE	14.13
04-16	7099220018	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	14.00
04-16	7103630023	POSTMASTER	03/16/87–03/16/87	100 STAMPS AT 22¢ EACH	22.00
04-20	7103460011	PETER WALCOTT	03/31/87–04/01/87	TRAVEL TO UPPER DARBY 330 MILES	75.30
04-20	7103460012	Do	03/31/87–04/01/87	FOOD/LODGING	54.03
04-21	7106510003	CURT WELDON	01/01/87–03/19/87	MEMBER'S PARKING AT TRAIN STATION FOR TRAVEL TO DC 10 TRIPS	30.00
04-21	7106510002	Do	01/06/87–03/19/87	MEMBER'S TRAVEL MILEAGE FOR IN-DISTRICT TRAVEL 1790 @ $.21	375.90
04-23	7110720028	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	UPPER DARBY PHONE BILL	383.01
04-23	7110720020	BRUCE HOLT	03/03/87–03/13/87	IN-DISTRICT TRAVEL MILEAGE - 103 MILES	21.63
04-23	7110720021	LANSDOWNE OFFICE PRODUCTS	03/01/87–03/31/87	MISC SUPPLIES FOR MARCH	151.39
04-23	7110720015	DOROTHY POWERS	03/11/87–04/01/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.90
04-23	7110720016	Do	03/11/87–04/01/87	FILM	11.64
04-23	7110720017	Do	03/11/87–04/01/87	FOOD SUPPLIES	29.48
04-23	7110720024	SUBURBAN CABLE TV CO, INC	03/17/87–05/31/87	CABLE TV HOOK-UP FOR DISTRICT OFFICE	53.25
04-23	7110720023	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/87–04/15/87	AT&T	228.88
04-23	7110720029	Do	03/16/87–04/15/87	UPPER DARBY PHONE BILL - BELL OF PA	522.91
04-23	7110720018	THE WASHINGTON TIMES	04/01/87–03/31/88	ONE YEAR SUBSCRIPTION WEEK DAYS ONLY - DISTRICT OFFICE	69.00
04-23	7110720019	MARGARET VAUGHAN	03/02/87–03/14/87	IN-DISTRICT TRAVEL MILEAGE 140 MILES, PARKING	36.90
04-27	7113600028	SPRINGFIELD PRESS	04/01/87–04/01/88	SUBSCRIPTION TO SPRINGFIELD PRESS NEWSPAPER	12.00
04-27	7113600027	THOMAS J LANKFORD	04/08/87–04/08/87	PRINTING OF MEETING CARD	1,541.75
04-27	7113600026	MARGARET VAUGHAN	04/07/87–04/07/87	PHOTOGRAPHS OF CASEWORK SITE	13.24
04-27	7113600025	CURT WELDON	01/26/87–03/19/87	MEMBER'S TRAVEL WHILE IN DC	286.75
04-30	7119890664	DINAREL ENTERPRIESE	04/01/87–04/30/87	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,307.00
04-30	7120900286	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		575.19
04-30	7121740002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		337.79
05-06	7120620028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.18
05-14	7131320008	CAROLYN MONTGOMERY	03/31/87–04/28/87	STAFF TRAVEL IN DISTRICT 154.5 MILES @ .21	32.45
05-14	7131320001	CURT WELDON	03/10/87–03/12/87	MEMBERS TRAVEL TO AND FROM DISTRICT--AMTRAK	61.50
05-14	7131320002	Do	03/16/87–03/19/87	MEMBERS TRAVEL--TO AND FROM DISTRICT--AMTRAK	70.00
05-14	7131320003	Do	03/18/87–03/19/87	MEMBERS TRAVEL TO AND FROM DC--AMTRAK	53.00
05-14	7131320004	Do	03/24/87–03/26/87	MEMBERS TRAVEL--TO AND FROM DISTRICT--AMTRAK	87.50
05-14	7131320005	Do	03/31/87–04/02/87	MEMBERS TRAVEL TO AND FROM DISTRICT--AMTRAK	61.50
05-14	7131320006	Do	04/07/87–04/09/87	MEMBERS TRAVEL TO AND FROM DISTRICT--AMTRAK VIA WILMINGTON	63.00
05-14	7131320007	Do	04/15/87–04/15/87	MEMBERS TRAVEL TO AND FROM DISTRICT--DROVE 268 MILES @ .21, TOLLS RD TRIP	62.28
05-14	7131320030	Do	04/21/87	MEMBERS TRAVEL FROM DISTRICT TO D.C. VIA WILMINGTON	35.00
05-15	7133310025	DELAWARE COUNTY DAILY TIMES	05/18/87–05/18/88	ONE YEAR SUBSCRIPTION TO DELAWARE COUNTY DAILY NEWS	156.00
05-15	7133310026	CHARLES G LEWIS	04/09/87–04/23/87	STAFF TRAVEL--DISTRICT 54 MILES, PARKING	17.34
05-15	7133310024	PHILADELPHIA BUSINESS JOURNAL	04/20/87–04/20/88	ONE YEAR SUBSCRIPTION TO PHILADELPHIA BUSINESS JOURNAL	42.00
05-15	7133310021	PHILADELPHIA ELECTRIC COMPANY	03/18/87–04/16/87	DISTRICT OFFICE UTILITIES ELECTRIC, GAS	484.65
05-15	7133310022	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/87–04/16/87	DISTRICT OFFICE PHONE BILL, BELL OF PA	363.85
05-15	7133310023	Do	03/16/87–04/16/87	AT&T	151.12
05-15	7133310027	THOMAS J LANKFORD	04/30/87–04/30/87	PRINTING OF MILITARY ACADEMY SEMINAR POSTERS	157.00
05-19	7138600032	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	341.37
05-21	7139560035	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	9.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141540024	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	DISTRICT PHONE BILL	263 13
05-22	7141540023	LANSDOWNE OFFICE PRODUCTS	04/07/87-04/29/87	OFFICE SUPPLIES DISTRICT OFFICE; XEROX PAPER, FOLDERS, RUBBER STAMP, ENVELOPES	185.53
05-22	7141540022	DOROTHY POWERS	05/01/87	OFFICE SUPPLIES FOR DISTRICT OFFICE; NAME BADGES	4.29
05-28	7141530030	POSTMASTER	05/06/87-05/06/87	100 STAMPS @ .22 EACH	22.00
05-28	7146890663	DINAREL ENTERPRIESE	05/01/87-05/30/87	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,307.00
05-31	7149900284	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		241 36
05-31	7149920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		13.00
05-31	7152540002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		553.01
06-04	7149770009	CHARLES G LEWIS	04/23/87-05/11/87	STAFF TRAVEL IN DISTRICT, 48 MILES	10.08
06-04	7149770011	MICHAEL KOCIS	01/26/87-04/30/87	DELIVERY OF THE INQUIRER DAILY NEWSPAPER	20.50
06-04	7149770010	STAIT OUTDOOR ADVERTISING CO.	02/17/87-02/17/87	SIGN ON OUTSIDE OF UPPER DARBY DISTRICT OFFICE	100.00
06-04	7149770012	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/08/87-05/07/87	DISTRICT PHONE BILL	113.13
06-10	7160320025	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	15.33
06-10	7160420040	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	193.14
06-10	7160810032	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.56
06-11	7160720024	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.07
06-23	7170200029	CHARLES G LEWIS	04/23/87-05/18/87	DISTRICT STAFF TRAVEL MILEAGE	33.60
06-23	7170200026	NU-WAY TRASH REMOVAL CORP	05/01/87-05/31/87	TRASH REMOVAL FOR UPPER DARBY OFFICE	35.00
06-23	7170200024	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/87-05/15/87	DISTRICT PHONE BILL BELL OF PA	320.52
06-23	7170200025	Do	04/16/87-05/15/87	AT&T	114.99
06-23	7170200027	THOMAS J LANKFORD	05/18/87-05/21/87	PRINTING OF NEWSLETTER AND MEETING CARD	4,260.86
06-23	7170200028	Do	05/18/87-05/21/87	XEROXING	50.25
06-23	7173740001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	856.77
06-24	7173750021	BRUCE HOLT	04/22/87-05/20/87	TRAVEL IN DISTRICT MILEAGE, 161 MILES	33.81
06-24	7173750022	CAROLYN MONTGOMERY	05/05/87-05/29/87	DISTRICT TRAVEL MILEAGE 135 MILES	28.35
06-24	7174350001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.09
06-24	7174540019	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.35
06-26	7176610032	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	193.14
06-29	7177220028	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/87-12/30/87	MEMBERSHIP TO CONGRESSIONAL HUMAN RIGHTS CAUCUS	250.00
06-29	7177220026	ELWIN INDUSTRIES	02/01/87-04/30/87	CLEANING SERVICE FOR UPPER DARBY DISTRICT OFFICE	245.00
06-29	7177220027	HANSEN	05/28/87-05/28/87	STAFF BUSINESS CARDS	37.47
06-29	7177220014	PHILADELPHIA ELECTRIC COMPANY	04/20/87-05/20/87	UPPER UTILITY BILL ELECTRIC & GAS	371.97
06-29	7177220030	DOROTHY POWERS	05/28/87-05/29/87	STATIONARY AND OFFICE SUPPLIES FOR DISTRICT OFFICE-UPPER DARBY	38.99
06-29	7177220025	CURT WELDON	02/15/87-04/03/87	PHONE CALLS MADE FROM MEMBERS HOME FOR OFFICIAL BUSINESS	10.41
06-29	7177220015	Do	04/28/87-04/30/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRACK PARKING AT STATION	75.00
06-29	7177220016	Do	05/05/87-05/07/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	61.00
06-29	7177220019	Do	05/06/87-05/06/87	MEMBERS TRAVEL TO AND FROM DISTRICT - DROVE 268 MILES @ $0.21 TOLLS RD TRIP	62.28
06-29	7177220017	Do	05/11/87-05/13/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	73.00
06-29	7177220031	Do	05/18/87-05/21/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	71.50
06-29	7177220020	Do	05/27/87-05/29/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	73.00
06-29	7177220021	Do	05/29/87-05/29/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	69.50
06-29	7177220022	Do	06/02/87-06/04/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	67.00
06-29	7177220023	Do	06/09/87-06/12/87	MEMBERS TRAVEL TO AND FROM DISTRICT DROVE 268 MILES @ $0.21	62.28
06-29	7177220024	Do	06/16/87-06/18/87	MEMBERS TRAVEL TO AND FROM DISTRICT - AMTRAK PARKING AT STATION	65.00

06-29	7177890666	DINAREL ENTERPRIESE	06/01/87-06/30/87	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,307.00
06-29	7177890667	RAYMOND DIBUONAVENTURA	05/01/87-06/30/87	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	1,000.00
06-30	7181900283	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		810.44
06-30	7181920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		39.65
06-30	7182410014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		768.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	766.67
MEMBERS CLERK HIRE	96,358.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,310.78
TOTAL	**125,435.68**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

BROADAWAY, MARGARET E	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	15,999.99
COLLINS, DRECTOR A	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
EASON, MARVIN R	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
EVANS, KEITH JOHN	04/01/87-05/31/87	TEMPORARY EMPLOYEE	800.00
FLYNN, THOMAS P	04/01/87-06/30/87	PRESS ASSISTANT	7,250.01
GIVENS, VERONICA I	05/11/87-06/30/87	STAFF ASSISTANT	1,944.45
GRIMALDI, GERARD JOSEPH	04/01/87-06/30/87	DISTRICT DIRECTOR	9,000.00
HALLIDAY, TOBIAS J	04/06/87-06/30/87	STAFF ASSISTANT	3,708.33
HARRIS, SUSAN ELAINE	06/01/87-06/30/87	STAFF ASSISTANT	1,250.00
HOEFERKAMP, JANET MARIE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	6,249.99
HOFER, SUSAN A	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
HORTON, BRENDA J	04/01/87-06/30/87	EXECUTIVE ASSISTANT	5,375.01
KANE, RONDALYN S	04/01/87-06/30/87	SHARED EMPLOYEE	300.00
KELLEY, J MICHAEL	04/01/87-06/30/87	ASSISTANT CASEWORKER	5,124.99
KNIGHTON, DIANA LOUISE	06/29/87-06/30/87	RECEPTIONIST	66.67
LYNCH, JOSEPH A, JR	04/01/87-06/30/87	STAFF ASSISTANT	2,400.00
MOORE, GWENDOLYN A	04/01/87-06/12/87	RECEPTIONIST	2,599.99
NYITRAY, JOSEPH P	04/01/87-05/31/87	STAFF ASSISTANT	200.00
PARKER, AMELIA L	05/01/87-06/30/87	SHARED EMPLOYEE	1,000.00
PORTER, DARREK C	04/01/87-06/30/87	CASEWORKER	5,750.01
SHEPARD, GRETCHEN G	04/01/87-06/30/87	ASSISTANT CASEWORKER	3,000.00
THOMPSON, SHELILA LEA	04/01/87-06/30/87	ASSISTANT CASEWORKER	4,125.00
WILSON, ANTHONY THEODORE	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
WOODY, JUDY P	04/01/87-06/30/87	COMPUTER OPERATOR	3,583.34

EXPENSES

04-03	7089400034	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	116.32
04-03	7090200035	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	116.32
04-09	7093830028	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111 13
04-16	7099200034	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.75
04-16	7100260017	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	55
04-23	7112630022	AT&T INFORMATION SYSTEMS	02/24/87-03/23/87	EQUIPMENT CHARGES 811 GRAND	3.96
04-23	7112630023	CANTRELL/CUTTER PRINTING, INC	03/16/87	PRINTING CHARGES/LETTERHEAD	90.72
04-23	7112630024	Do	03/19/87	MOBILE SCHEDULE	805.68
04-23	7112630026	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS CURRENT SERVICES	121.20
04-23	7112630025	UNITED STATES CHAMBER OF COMMERCE	03/27/87	REFERENCE MATERIALS	10.00
04-23	7112790010	AT&T INFORMATION SYSTEMS	01/22/87-02/21/87	EQUIPMENT CHARGES 301 W. LEXINGTON	38 95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	7112790011	Do	02/22/87-03/21/87	EQUIPMENT CHARGES 301 W. LEXINGTON	38.95
04-23	7112790026	CAVENDER AND ASSOCIATES, INC	03/19/87-03/24/87	RENTAL CAR FOR MEMBER	100.00
04-23	7112790027	Do	03/27/87-03/30/87	RENTAL CAR FOR MEMBER	70.00
04-23	7112790029	Do	04/02/87-04/06/87	RENTAL CAR	80.00
04-23	7112790006	CONGRESSIONAL QUARTERLY INC	04/01/87-03/31/88	SUBSCRIPTION 1204 LONGWORTH CONGRESSIONAL MONITOR	920.00
04-23	7112790020	GERARD JOSEPH GRIMALDI	02/08/87-03/03/87	IN DISTRICT TRAVEL 334 MI AT .20	66.80
04-23	7112790028	Do	03/19/87	GAS FOR RENTAL CAR	10.60
04-23	7112790021	Do	04/02/87-04/05/87	IN DISTRICT TRAVEL 64 MI AT .20	12.80
04-23	7112790022	JERRYS 66 SERVICE STATION	03/11/87	WASH & CLEAN MOBILE	50.00
04-23	7112790023	Do	03/14/87	GAS FOR MOBILE	28.50
04-23	7112790025	Do	03/23/87	GAS & INSPECTION FOR MOBILE	31.50
04-23	7112790024	Do	04/02/87	GAS FOR MOBILE	36.00
04-23	7112790019	Do	04/05/87	CAR WASH FOR MOBILE	35.00
04-23	7112790005	JET MAGAZINE	05/01/87-04/01/88	SUBSCRIPTION 1204 LONGWORTH	36.00
04-23	7112790012	JOSEPH A LYNCH	04/01/87	PROPANE FOR MOBILE OFFICE	6.90
04-23	7112790004	NEW YORK TIMES	03/30/87-06/28/87	SUBSCRIPTION 1204 LONGWORTH	32.50
04-23	7112790003	RAYTOWN POST	01/01/87-01/01/88	SUBSCRIPTION 811 GRAND	10.00
04-23	7112790016	SERVICE AMERICA CORP	01/06/87-01/22/87	1/7 & 1/22 MEALS WITH CONSTITUENTS	28.60
04-23	7112790017	Do	02/11/87	MEAL WITH CONSTITUENTS	8.00
04-23	7112790013	GRETCHEN G. SHEPARD	03/02/87-03/08/87	AIR TRAVEL KC/DC/KC	176.00
04-23	7112790015	SIMMONS ENTERPRISES	03/13/87-09/04/87	SUBSCRIPTION 811 GRAND	26.00
04-23	7112790018	SOUTHWESTERN BELL	01/21/87-02/20/87	CURRENT SERVICES 301 W. LEXINGTON	92.69
04-23	7112790009	Do	02/03/87-03/02/87	AT&T COMMUNICATIONS 811 GRAND	9.76
04-23	7112790007	Do	02/21/87-03/20/87	CURRENT SERVICES 301 W. LEXINGTON	68.70
04-23	7112790008	Do	03/03/87-04/02/87	CURRENT SERVICES 811 GRAND	266.95
04-23	7112790002	THE SQUIRE	01/01/87-01/01/88	SUBSCRIPTION 811 GRAND	14.99
04-23	7112790014	SHELILA LEA THOMPSON	03/15/87-04/14/87	CABLE TV SERVICE 301 W. LEXINGTON	14.45
04-30	7119890665	CAVENDER AND ASSOCIATES, INC	04/01/87-04/30/87	RENT MOBILE	687.50
04-30	7120900225	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,189.95
04-30	7120920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		32.50
04-30	7121660009	*(STATIONERY ALLOWANCE CHARGED)*	04/30/87	CREDIT FOR 1986	(396.00)
04-30	7121740012	Do	04/01/87-04/30/87		(72.13)
05-06	7120730033	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.90
05-14	7132860028	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	6.58
05-19	7135520035	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	116.32
05-21	7139550057	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.55
05-22	7141710026	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.14
05-28	7146890664	CAVENDER AND ASSOCIATES, INC	05/01/87-05/30/87	RENT MOBILE	687.50
05-29	7147910189	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT INDEPENDENCE	900.00
05-29	7147910191	Do	04/01/87-06/30/87	RENT KANSAS CITY	3,238.00
05-31	7149900221	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,913.90
05-31	7152540012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		173.17
06-10	7160220028	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	MERLIN SYSTEMS	265.70
06-10	7160250002	Do	02/06/87-03/05/87	MERLIN SYSTEMS	265.70

06-10	7160400036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	116.32
06-10	7160610002	AT&T INFORMATION SYSTEMS	01/06/87-02/05/87	MERLIN SYSTEMS	265.70
06-10	7160800020	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.17
06-11	7160700032	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.96
06-11	7161840033	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	RESEARCH SERVICES	585.00
06-11	7161840031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	RESEARCH SERVICES	200.00
06-11	7161840030	DEMOCRATIC STUDY GROUP	01/01/87-12/31/87	RESEARCH SERVICES	2,700.00
06-11	7161840032	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	RESEARCH SERVICES	500.00
06-11	7161840034	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87-12/31/87	RESEARCH SERVICES	1,000.00
06-16	7166800005	OFFICE OF RECORDS AND REGISTRATION	05/01/87-05/31/87	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS FOR HONORABLE ALAN WHEAT	58.00
06-24	7174290028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	.67
06-24	7174330024	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.05
06-26	7176760036	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	116.32
06-29	7176230018	CANTRELL/CUTTER PRINTING, INC	04/20/87	GRADUATION CERTIFICATE	268.50
06-29	7176230019	Do	04/20/87	LETTER	145.30
06-29	7176230020	Do	04/20/87	MEETING NOTICE	811.63
06-29	7176230017	Do	04/30/87	MEETING NOTICE	736.17
06-29	7176230016	Do	05/21/87	MOBILE OFFICE SCHEDULE	836.91
06-29	7176230029	Do	05/29/87	MEETING NOTICE	776.91
06-29	7176230030	Do	05/29/87	GRADUATION LETTER & CERTIFICATE	92.49
06-29	7176230026	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE 811 GRAND	122.20
06-29	7176230027	Do	04/01/87-04/30/87	FTS SERVICE 811 GRAND	122.20
06-29	7176230028	Do	05/01/87-05/31/87	FTS SERVICE 811	122.20
06-29	7176230024	RONDALYN S KANE	04/26/87	TAXI TO AIRPORT	8.00
06-29	7176230023	Do	04/26/87-04/29/87	ACCOMODATIONS	176.45
06-29	7176230022	Do	04/26/87-04/30/87	AIR TRAVEL DC/KC/DC	158.00
06-29	7176230025	Do	04/30/87	TAXI FROM AIRPORT	7.60
06-29	7176230015	TELTECH COMMUNICATIONS, INC	01/02/87-02/01/87	TELEPHONE EQUIPMENT 811 GRAND	170.00
06-29	7176230014	Do	02/02/87-03/01/87	TELEPHONE EQUIPMENT 811 GRAND	170.00
06-29	7176230013	Do	03/02/87-04/01/87	TELEPHONE EQUIPMENT 811 GRAND	170.00
06-29	7176230012	Do	04/02/87-05/01/87	TELEPHONE EQUIPMENT 811 GRAND	170.00
06-29	7176230011	Do	05/02/87-06/01/87	TELEPHONE EQUIPMENT 811 GRAND	170.00
06-29	7176230021	ALAN WHEAT	05/20/87	REFERENCE/BOOK	13.73
06-29	7177890668	CAVENDER AND ASSOCIATES, INC.	06/01/87-06/30/87	RENT MOBILE	687.50
06-30	7181900221	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,133.90
06-30	7182410004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,897.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,027.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,381.77
TOTAL	**121,409.56**

OFFICE OF THE HON. G WILLIAM WHITEHURST

EXPENSES

04-23	7112790030	GENERAL SERVICES ADMIN	12/31/86	TELEPHONE SERVICE - NORFOLK OFFICE	(15.50)

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.					
05-29	7147910320	GENERAL SERVICES ADMINISTRATION	12/31/86		(36.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(51.50)
				TOTAL	**(51.50)**
OFFICE OF THE HON. CHARLES WHITLEY					
EXPENSES					
04-09	7093260041	C&P TELEPHONE COMPANY	12/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.44
05-22	7139310021	DINERS CLUB INTERNATIONAL	12/10/86	MEMBER TRAVELS JACK. TO WASH. NAT'L BALT. WASH TO FAYETTEVILLE	42.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45.44
				TOTAL	**45.44**
OFFICE OF THE HON. BOB WHITTAKER					
SALARIES					
		BATSCHE, JULIE MARIE	05/11/87-06/30/87	RECEPTIONIST/COMPUTER OPERATOR	2,083.33
		BEAL, CHRISTOPHER ELLIS	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,250.01
		CATES, DEBORAH A	04/01/87-04/30/87		1,500.00
		KIMBLE, TED A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,125.00
		KUHN, HERB B	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,499.99
		LEWIS, CLAUDETTE D	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	6,624.99
		LONG, CHERYL A	04/01/87-06/30/87	COMPUTER OPERATOR	4,833.34
		MERIWETHER, MARY E	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	5,375.01
		MOONEY, ROBBY A	04/01/87-06/30/87	LEGISLATIVE ASSISTANCE	10,374.99
		NAYLOR, FRANK WESLEY, III	04/01/87-06/30/87	PRESS SECRETARY	6,249.99
		PIKE, CHARLES 'CHUCK'	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	17,700.00
		PIKE, JANET M	04/01/87-06/30/87	EXECUTIVE SECRETARY	9,500.01
		POWERS, ALFRED JR	04/01/87-06/30/87	SPECIAL ASSISTANT	5,250.00
		TAYLOR, MATTHEW GEORGE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		VANDERVELDE, LINDA JEAN	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	3,375.00
		WHITLOCK, IRENE	04/01/87-06/30/87	DISTRICT ADMINISTRATOR	1,812.51
EXPENSES					
04-03	7089630030	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	590.07
04-03	7090280031	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	163.03

04-08	7092080054	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	20.00
04-08	7092520025	DINERS CLUB INTERNATIONAL	07/28/86	ONE-WAY AIR FARE WICHITA TO WASHINGTON FOR MEMBER	246.00
04-08	7092520026	Do	09/22/86	ONE WAY AIR FARE WICHITA TO WASHINGTON FOR STAFF R. MOONEY	266.00
04-08	7097770013	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	DIST OFC TELEPHONE	33.60
04-08	7097770011	Do	02/22/87-03/21/87	DISTRICT OFC TELEPHONE	3.03
04-08	7097770012	Do	02/24/87-03/22/87	DIST OFC TELEPHONE	42.82
04-08	7097770007	DINERS CLUB INTERNATIONAL	01/27/87	AIRFARE WICHITA-DC	179.00
04-08	7097770008	Do	01/29/87-02/02/87	AIRFARE DC-WICHITA-DC	389.00
04-08	7097770009	Do	02/05/87-02/10/87	AIRFARE DC-WICHITA-DC	422.00
04-08	7097770010	Do	02/11/87-02/23/87	AIRFARE DC-WICHITA-DC	362.00
04-08	7097770018	MARY E. MERIWETHER	02/11/87	REIMBURSE EXPRESS MAIL CHARGES	10.75
04-08	7097770014	SEDEN TIMES-STAR	02/28/87-02/28/88	SUBSCRIPTION	14.77
04-08	7097770019	SOUTHWESTERN BELL.	02/19/87-03/18/87	AT&T	2.70
04-08	7097770020	Do	02/19/87-03/18/87	SW BELL	30.87
04-08	7097770015	IRENE WHITLOCK	02/28/87-02/28/88	ANNUAL PO BOX RENT	29.00
04-08	7097770016	Do	03/16/87-03/17/87	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 149 MILES @ .205 PER MILE	30.55
04-08	7097770017	Do	03/16/87-03/17/87	MEALS, LODGING WHILE ON OFFICIAL TRAVEL	56.29
04-09	7093250035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.63
04-16	7100230026	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	.33
04-23	7111710029	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	DISTRICT OFFICE	33.60
04-23	7111710028	Do	03/01/87-03/31/87	PITTSBURG OFFICE	381.67
04-23	7111710024	GENERAL SERVICES ADMIN	03/31/87	FTS	23.58
04-23	7111710025	Do	03/31/87	FTS	22.05
04-23	7111710006	TED A KIMBLE	04/03/87-04/07/87	ROUND TRIP AIRFARE WASHINGTON TO WICHITA	359.00
04-23	7111710008	Do	04/04/87-04/06/87	MILEAGE FOR OFFICIAL TRAVEL: 355 MILES AT .205 PER MILE	72.78
04-23	7111710007	Do	04/06/87	MEAL WHILE ON OFFICIAL TRAVEL	3.53
04-23	7111710009	Do	04/06/87	2 TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL AT $3.50 EACH	7.00
04-23	7111710010	Do	04/07/87	METRO FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	.80
04-23	7111710027	HERB KUHN	02/16/87	REIMBURSE PRINTING OF BUSINESS CARDS	18.00
04-23	7111710017	CLAUDETTE LEWIS	02/20/87-03/24/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 557 MILES AT .205 PER MILE	114.19
04-23	7111710018	Do	02/26/87-03/24/87	PARKING, TURNPIKE TOLLS	11.55
04-23	7111710020	Do	03/01/87-08/31/87	PAYMENT OF POST OFFICE BOX RENT FOR 6 MO	26.50
04-23	7111710019	Do	03/16/87-03/24/87	MEALS WHILE ON OFFICIAL TRAVEL	9.46
04-23	7111710023	MARY E MERIWETHER	02/27/87-03/17/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 488 MILES AT .205 PER MILE	100.04
04-23	7111710022	Do	03/16/87	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	60.57
04-23	7111710021	Do	04/01/87-09/30/87	POST OFFICE BOX RENT FOR DISTRICT OFFICE	14.50
04-23	7111710012	OTTAWA HERALD	04/15/87-04/15/88	ONE YEAR SUBSCRIPTION	60.00
04-23	7111710013	SOUTHWESTERN BELL	02/23/87-03/22/87	SW BELL	39.11
04-23	7111710014	Do	02/23/87-03/22/87	AT&T	2.67
04-23	7111710030	Do	03/15/87-04/14/87	SW BELL	45.01
04-23	7111710031	Do	03/15/87-04/14/87	AT&T	9.57
04-23	7111710015	Do	03/21/87-04/20/87	SW BELL: CHARGES	26.49
04-23	7111710011	THE MARION COUNTY RECORD	05/18/87-05/18/88	ONE YEAR SUBSCRIPTION	17.00
04-23	7111710026	THOMAS J LANKFORD	03/02/87	FLAG CERTIFICATES	38.60
04-23	7111710016	Do	04/01/87	PRINTING OF STATIONERY	27.50
04-23	7111710003	BOB WHITTAKER	03/08/87-03/23/87	MILEAGE TO NATIONAL AIRPORT: 3 ROUND TRIPS AT 9 MI EACH AT .205 PER MILE	5.54
04-23	7111710005	Do	03/08/87-04/07/87	MILEAGE TO WICHITA AIRPORT: 5 ROUND TRIPS AT 20 MI EACH AT .205 PER MILE	30.75
04-23	7111710001	Do	03/09/87-04/03/87	PARKING AT WICHITA AIRPORT 4 X	90.00
04-23	7111710004	Do	03/30/87	CAB FROM NATIONAL AIRPORT TO OFFICE	8.00
04-23	7111710002	Do	04/04/87-04/06/87	MEALS WHILE ON OFFICIAL TRAVEL	9.62
04-30	7119890668	CITY OF AUGUSTA, KANSAS	04/01/87-04/30/87	RENT CITY HALL AUGUSTA,KS	100.00
04-30	7119890667	HADLEY SIZEMORE	04/01/87-04/30/87	RENT 109 W.MARTIN MCPHERSON,KS	150.00
04-30	7119890666	LEMON ENTERPRISES	04/01/87-04/30/87	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
04-30	7120900218	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,778.58
04-30	7121740003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(116.30)
05-06	7120640011	C&P TELEPHONE COMPANY	02/01/87 02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	321.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7124710019	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	DISTRICT OFFICE CHARGES	33.60
05-06	7124710020	Do	03/20/87-04/19/87	DISTRICT OFFICE CHARGES	33.60
05-06	7124710016	DINERS CLUB INTERNATIONAL	02/18/87-02/20/87	DC-WICHITA-DC FOR MEMBER	422.00
05-06	7124710017	Do	02/26/87-03/02/87	DC-WICHITA-DC FOR MEMBER	422.00
05-06	7124710018	Do	03/08/87-03/09/87	DC-WICHITA-DC FOR MEMBER	325.00
05-06	7124710021	NORTHERN VIRGINIA SUN	04/21/87	COMPOSITION & PARKING OF DISTRICT-WIDE NEWSLETTER	2,995.00
05-14	7132860029	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	9.00
05-19	7138660031	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	300.01
05-21	7141700001	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	14.46
05-22	7141650017	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.16
05-28	7146890667	CITY OF AUGUSTA, KANSAS	05/01/87-05/30/87	RENT CITY HALL AUGUSTA,KS	100.00
05-28	7146890666	HADLEY SIZEMORE	05/01/87-05/30/87	RENT 109 W.MARTIN MCPHERSON,KS	150.00
05-28	7146890665	LEMON ENTERPRISES	05/01/87-05/30/87	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
05-29	7147910182	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT EMPORIA KS 00000	328.00
05-31	7149900214	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,126.63
05-31	7152540003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		979.74
06-03	7148570012	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	DISTRICT OFFICE CHARGES	3.03
06-03	7148570013	Do	03/24/87-04/23/87	DISTRICT OFFICE CHARGES	42.82
06-03	7148570014	Do	04/01/87-04/30/87	DISTRICT OFFICE CHARGES	50.00
06-03	7148570026	AUGUSTA GAZETTE	05/23/87-05/23/88	ONE YEAR SUB.	20.95
06-03	7148570025	CANEY CHRONICLE	05/01/87-05/01/88	ONE YEAR SUBSCRIPTION	14.70
06-03	7148570024	CORE RIBBON MFG CO.	04/16/87-05/11/87	2 LASER PRINTER CARTRIDGES	112.98
06-03	7148570019	CLAUDETTE LEWIS	04/20/87-04/28/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 96 MILES	19.68
06-03	7148570020	Do	04/21/87	MESSAGE BOARD & PEN DISTRICT FOR DISTRICT OFFICE DOOR	16.32
06-03	7148570021	MARY E. MERIWETHER	04/05/87-04/06/87	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 330 MI AT .205¢ PER MILE	67.65
06-03	7148570022	Do	04/05/87-04/06/87	FOOD & LODGING WHILE ON OFFICIAL TRAVEL	35.16
06-03	7148570023	Do	04/24/87	PURCHASE OF TRASH BAGS FOR DISTRICT OFFICE	2.37
06-03	7148570027	FRANK WESLEY NAYLOR	04/21/87	REIMBURSE FEDERAL EXPRESS CHARGE	11.00
06-03	7148570017	SOUTHWESTERN BELL	03/19/87-04/18/87	SW BELL	30.87
06-03	7148570018	Do	03/19/87-04/18/87	AT&T	1.10
06-03	7148570015	Do	03/23/87-04/22/87	SW BELL	40.10
06-03	7148570016	Do	03/23/87-04/22/87	AT&T	3.98
06-03	7148830007	GENERAL SERVICES ADMIN	04/30/87	DISTRICT OFFICE FTS	23.58
06-03	7148830008	Do	04/30/87	DISTRICT OFFICE FTS	22.05
06-03	7148830003	SOUTHWESTERN BELL	04/15/87-05/14/87	SW BELL	39.48
06-03	7148830004	Do	04/15/87-05/14/87	AT&T	19.17
06-03	7148830005	Do	04/21/87-05/20/87	SW BELL	29.98
06-03	7148830006	Do	04/21/87-05/20/87	AT&T	7.17
06-03	7149740012	DINERS CLUB INTERNATIONAL	03/12/87-03/17/87	ROUND TRIP WASH TO WICHITA FOR CONGRESSMAN	286.00
06-03	7149740013	Do	03/19/87-03/23/87	ROUND TRIP WASH TO WICHITA FOR CONGRESSMAN	337.00
06-03	7149740014	Do	03/28/87-03/30/87	MEMBER ROUND TRIP N. YORK TO WICHITA TO WASHINGTON	350.00
06-03	7149740015	SOUTHWESTERN BELL	05/15/87-06/14/87	AT&T	16.27
06-03	7149740016	Do	05/15/87-06/14/87	SW BELL	51.89
06-10	7160380002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	1.88

06-10	7160480031	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	196.60
06-10	7160860003	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	35.90
06-11	7160760007	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	241.63
06-24	7175210013	Do	04/01/87-04/30/87	C & P LONG DISTANCE SERVICE	2.73
06-26	7177700031	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	178.60
06-29	7177890671	CITY OF AUGUSTA, KANSAS	06/01/87-06/30/87	RENT CITY HALL AUGUSTA,KS	100.00
06-29	7177890670	HADLEY SIZEMORE	06/01/87-06/30/87	RENT 109 W.MARTIN MCPHERSON,KS	150.00
06-29	7177890669	LEMON ENTERPRISES	06/01/87-06/30/87	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
06-30	7181900214	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,884.89
06-30	7182410015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		698.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	94,554.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,988.17
TOTAL	**116,542.34**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	04/01/87-06/30/87	SECRETARY	10,708.99
AVENT, MURRAY	04/01/87-06/30/87	CLERK	6,445.24
BALLARD, MARA WILNA	04/01/87-06/30/87	CLERK	5,664.99
BISHOP, MARION F	04/01/87-06/30/87	ASSISTANT	16,966.24
FLEMING, TERESA	04/01/87-06/30/87	CLERK	6,100.00
FOSTER, JUDITH E	04/01/87-06/30/87	CLERK	6,228.49
GEORGE, CHARLES M	04/01/87-06/30/87	CLERK	1,545.00
HAYS, ISABELLE W	04/01/87-06/30/87	STAFF ASSISTANT	3,862.50
LAZENBY, NANCY GORDON	04/01/87-06/30/87	CLERK	7,387.24
PARKER, LAURA ROSS	04/01/87-06/03/87	CLERK	4,470.21
SALMON, CAROLINE CONNELL	05/23/87-06/30/87	STAFF ASSISTANT	2,163.89
SEIGLER, SARA LOU	04/01/87-05/31/87	CLERK	3,639.34
SLUGA, MARY ANN	04/01/87-06/30/87	STAFF AIDE	5,636.26
SPRAGINS, LISA H	04/01/87-06/30/87	CLERK	3,862.50

EXPENSES

04-03	7086480015	DESOTO CO. TRIBUNE, INC.	02/01/87-02/01/88	1 YR SUBSCRIPTION WASH OFFICE	25.00
04-03	7089310001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	134.71
04-03	7089590020	COMMERCIAL APPEAL	03/22/87-03/22/88	1 YR SUB FOR TUPELO OFFICE	154.37
04-03	7090600001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	134.71
04-06	7092550014	AT&T INFORMATION SYSTEMS	02/20/87-03/19/87	LEASE & RENTALS CHARLESTON OFFICE	96.57
04-06	7092550013	CONGRESSIONAL QUARTERLY INC	02/06/87	SET OF BINDERS	31.95
04-06	7092550012	SOUTH CENTRAL BELL	03/19/87-04/18/87	CHARLESTON DISTRICT OFFICE	46.31
04-06	7092550011	WINONA TIMES	04/01/87-04/01/88	1 YR. SUB. FOR CHARLESTON DISTRICT OFFICE	15.00
04-08	7092080055	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	226.50
04-09	7093260039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.50
04-10	7098480010	WINONA TIMES	05/01/87-05/01/88	1 YR SUBSCRIPTION - WASH OFFICE	15.00
04-16	7100240025	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	3.08
04-16	7100920031	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	83.34
04-20	7103460014	SOUTH CENTRAL BELL	03/01/87-03/28/87	OXFORD OFFICE	46.72
04-20	7103460013	Do	04/01/87-04/30/87	CHARLESTON OFFICE WATS LINE	213.71
04-20	7103460016	THE AMORY ADVERTISER	04/30/87-04/30/88	1 YR SUB FOR TUPELO OFFICE	10.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7103460015	THE DAILY CORINTHIAN	04/07/87–04/07/88	1 YR SUBSCRIPTION FOR OXFORD OFFICE	54.00
04-20	7105500029	JAMIE L WHITTEN	04/03/87–04/04/87	OFFICIAL BUSINESS AIRFARE FROM WASHINGTON TO JACKSON, MS AND RETURN	451.00
04-21	7105830010	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	LEASE & RENTAL FOR OXFORD OFFICE 601-234-9064	101.47
04-21	7105830011	Do	03/04/87–04/03/87	LEASE & RENTAL FOR TOPELO OFFICE 601-844-5437	95.15
04-21	7105830009	SOUTH CENTRAL BELL	03/02/87–04/01/87	TOPELO DISTRICT OFFICE	153.76
04-30	7120900064	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,591.36
04-30	7120920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		17.55
04-30	7121740013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		(8.39)
05-06	7120860015	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.38
05-13	7128780023	AT&T INFORMATION SYSTEMS	03/20/87–04/19/87	LEASE AND RENTAL FOR CHARLESTON DISTRICT OFFICE: 601-647-2413	96.57
05-13	7128780026	NATIONAL JOURNAL	04/30/87	2 BINDERS FOR NATIONAL JOURNAL	28.00
05-13	7128780025	Do	07/18/87–07/18/88	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	564.00
05-13	7128780024	SOUTH CENTRAL BELL	04/19/87–05/18/87	CHARLESTON DISTRICT OFFICE	46.31
05-13	7128780022	WEBSTER PROGRESS-TIMES	05/23/87–05/23/88	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-14	7132790019	JAMIE L WHITTEN	05/01/87–05/03/87	RENTAL AUTO	74.70
05-14	7132790020	Do	05/01/87–05/03/87	GAS FOR RENTAL AUTO	11.75
05-14	7132790017	Do	05/01/87–05/04/87	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN	280.00
05-14	7132790018	Do	05/03/87–05/04/87	OVERNIGHT ACCOMMODATIONS	46.10
05-18	7134650014	CHOCTAW PLAINDEALER	05/01/87–05/01/88	1 YR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	13.00
05-18	7134650015	Do	06/01/87–06/01/88	1 YR. SUB. FOR WASHINGTON OFFICE	13.00
05-19	7135510002	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	218.65
05-19	7138680001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	134.71
05-20	7138730004	AT&T INFORMATION SYSTEMS	04/02/87–05/01/87	LEASE & RENTALS FOR OXFORD OFFICE	101.47
05-20	7138730003	SOUTH CENTRAL BELL	03/29/87–04/28/87	OXFORD DIST OFFICE	50.92
05-21	7141700035	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	91.62
05-22	7139720030	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	LEASE AND RENTAL FOR TUPELO OFFICE	95.15
05-22	7139720028	SOUTH CENTRAL BELL	04/02/87–05/01/87	SERVICE FOR TUPELO DISTRICT OFFICE	159.78
05-22	7139720029	Do	05/01/87–05/31/87	SERVICE FOR CHARLESTON OFFICE WATS LINE	240.21
05-22	7141540026	MARION F BISHOP	04/09/87–04/10/87	OVERNIGHT ACCOMMODATIONS	37.06
05-22	7141540025	Do	04/09/87–04/22/87	AUTO MILEAGE FROM WASHINGTON TO CHARLESTON AND RETURN 2088 MILES	438.48
05-22	7141540027	Do	04/21/87–04/22/87	OVERNIGHT ACCOMMODATIONS	40.98
05-22	7141580019	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	3.13
05-29	7147910099	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT CHARLESTON MS 00000	343.00
05-29	7147910106	Do	04/01/87–06/30/87	RENT OXFORD MS 00000	1,893.00
05-29	7147910107	Do	04/01/87–06/30/87	RENT TUPELO MS 00000	1,652.00
05-31	7149900065	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,585.63
05-31	7152540013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		494.65
06-03	7149740017	AT&T INFORMATION SYSTEMS	04/20/87–05/19/87	LEASE & RENTAL FOR CHARLESTON OFFICE	96.57
06-03	7153560004	SOUTH CENTRAL BELL	05/19/87–06/18/87	CHARLESTON DISTRICT OFFICE	46.95
06-10	7160050002	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	218.65
06-10	7160390003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.92
06-10	7160590001	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	134.71
06-10	7160860036	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	134.63
06-11	7160770013	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.43

06-15	7163610007	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	LEASE & RENTAL FOR OXFORD OFF	101 47
06-15	7163610001	SOUTH CENTRAL BELL	04/29/87-05/28/87	OXFORD DISTRICT OFFICE	48 82
06-15	7163610002	Do	04/29/87-05/28/87	AT&T COMM	1 20
06-15	7163610003	SOUTHERN ADVOCATE	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	8 00
06-15	7163610004	THE DAILY SENTINEL-STAR	06/30/87-06/30/88	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	45 00
06-15	7163610005	Do	06/30/87-06/30/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
06-15	7163610006	WESTERN UNION TELEGRAPH CO.	05/14/87	OFFICIAL BUSINESS WIRE	16 28
06-18	7167470015	COMMERCIAL APPEAL	06/22/87-06/22/88	1 YEAR SUBSCRIPTION FOR WASH OFFICE	192 58
06-22	7168210015	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	LEASE RENTAL FOR TUPECO DIST. OFF.;001-844-5437	95 15
06-22	7168310006	SOUTH CENTRAL BELL	06/01/87-06/30/87	CHARLESTON WATTS	178 99
06-23	7170200030	Do	05/02/87-06/01/87	TUPELO DIST. OFF.	153.13
06-24	7174570028	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4 21
06-24	7175510008	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	130 14
06-26	7176740002	POSTMASTER	06/30/87-06/30/88	BOX RENT FOR TUPELO DISTRICT OFFICE	29 00
06-26	7177520001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	134 71
06-30	7181900066	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,585 63
06-30	7182410005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		91.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,680 89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,331.53
TOTAL	**101,012.42**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

ADRIAN, MARTI E	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,437 51
ANDERSON, MICHAEL	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
BARNETT, BENJAMIN B	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,250 01
BLAIR, DAVID ALEXANDER, JR	04/01/87-06/30/87	FIELD REPRESENTATIVE	3,324.99
CAIN, KIRSTEN E	04/01/87-06/30/87	STAFF ASSISTANT	3,749.99
CHAPMAN, JUDITH L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,557.50
CHRISTENSEN, HELEN MARIE	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,867.49
DOMROSE, LISA BETH	04/15/87-06/30/87	RECEPTIONIST	3,483.33
DUFFY, PATRICK EDWARD	04/01/87-06/30/87	PART-TIME EMPLOYEE	500 01
FLANAGAN, MARY B	04/01/87-06/30/87	EXECUTIVE ASSISTANT	7,374.99
FOLEY, JAMES P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	6,500 01
FREED, BRUCE F	04/01/87-06/30/87	PART-TIME EMPLOYEE	300.00
GARRITY, BRIAN F	04/01/87 06/30/87	FIELD REPRESENTATIVE	4,625.01
HARTE, JEAN M	04/01/87-06/30/87	FIELD REPRESENTATIVE	4,625 01
JENNINGS, STEPHANIE G	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,589 99
LAMSON, JOSEPH D	04/01/87-06/30/87	FIELD REPRESENTATIVE	7,410.00
MALMO, JERRY A	06/25/87-06/30/87	LBJ CONGRESSIONAL INTERN	200 00
NELSON, JOANNE	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,850.00
NOONAN, ARTHUR JOHN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,000 01
PRIEST, R TYLER	04/01/87-06/30/87	COMPUTER OPERATOR	3,999.99
ROACH, DAVID ELDON	04/01/87-06/30/87	PRESS SECRETARY/LEGIS ASSISTANT	6,564.99
SHEA, PATRICK GEORGE	04/01/87-06/30/87	FIELD REPRESENTATIVE	5,979.99
WILSON, SHEENA M	04/01/87-06/30/87	FIELD REPRESENTATIVE	6,240 00

EXPENSES

04-03	7089400022	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	145.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089730022	AT&T COMMUNICATIONS	02/01/87-02/28/87	WATTS LINE, MISSOULA OFFICE	112.46
04-03	7089730023	Do	02/01/87-02/28/87	WATTS LINE, BUTTE OFFICE	91.66
04-03	7089730027	DINERS CLUB INTERNATIONAL	02/19/87-02/20/87	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.50
04-03	7089730026	Do	02/20/87	CHARGE FOR MEMBER'S AIRFARE, GREAT FALLS TO WASHINGTON	260.00
04-03	7089730028	Do	03/13/87-03/16/87	CHARGE FOR MEMBER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	111.00
04-03	7089730021	FEDERAL EXPRESS CORP	03/04/87	EXPRESS MAIL SERVICE	11.00
04-03	7089730029	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS LINE, HELENA OFFICE	250.98
04-03	7089730030	Do	02/01/87-02/28/87	FTS LINE, MISSOULA OFFICE	75.68
04-03	7089730014	KALISPELL CHAMBER OF COMMERCE	03/11/87	MAILING LABELS	15.00
04-03	7089730020	KALISPELL NEWS	04/01/87-03/31/88	SUBSCRIPTION RENEWAL	16.00
04-03	7089730017	JOSEPH D LAMSON	03/22/87-03/23/87	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT 487 MI @ .21 PER MILE	102.27
04-03	7089730018	Do	03/22/87-03/23/87	REIMB FOR MEAL AND LODGING WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT	31.58
04-03	7089730013	MONTANA MAGAZINE, INC	03/10/87	REFERENCE MATERIALS	15.20
04-03	7089730024	MOUNTAIN BELL	02/01/87-02/28/87	TOLL-FREE LINE, HELENA OFFICE	373.15
04-03	7089730019	NEW REPUBLIC	07/20/87-07/19/88	SUBSCRIPTION RENEWAL	56.00
04-03	7089730016	THE PROGRESSIVE	09/01/87-08/30/88	SUBSCRIPTION RENEWAL	23.50
04-03	7089730012	THE WHITEFISH PILOT	04/26/87-04/25/88	SUBSCRIPTION RENEWAL	20.00
04-03	7089730015	WALSH COMMUNICATIONS	03/01/87-03/31/87	RADIO NEWS SERVICE	250.00
04-03	7089730025	PAT WILLIAMS	03/22/87	REIMB MEMBER FOR MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	10.94
04-03	7090200022	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	145.90
04-08	7092090001	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	27.27
04-08	7097620026	DAVID R RAMAGE	03/23/87	CHARGE FOR PRINTING - CONSTITUENT MAILING	150.90
04-08	7097620023	JOSEPH D LAMSON	02/06/87	REIMB FOR SEMINAR REGISTRATION BUSINESS AND ECONOMIC RESEARCH	50.00
04-08	7097620027	JOANNE NELSON	03/26/87	REIMB FOR MILEAGE TRAVELING TO MEET WITH CONSTITUENTS 130 MILES AT .21¢/MI	27.30
04-08	7097620024	SILVER STATE POST	04/01/87-03/31/88	SUBSCRIPTION RENEWAL	17.50
04-08	7097620025	PAT WILLIAMS	03/19/87-03/26/87	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL MEETINGS	22.30
04-09	7093830017	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.11
04-16	7099200022	Do	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	2.01
04-16	7100260009	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	6.60
04-21	7105830024	AT&T COMMUNICATIONS	03/01/87-03/31/87	WATTS LINE, BUTTE OFC	79.22
04-21	7105830023	AT&T INFORMATION SYSTEMS	03/01/87 03/31/87	TELEPHONE EQUIPMENT, MSLA OFFICE	57.15
04-21	7105830027	CONGRESSIONAL QUARTERLY INC	04/02/87	REFERENCE MATERIALS	31.80
04-21	7105830021	FEDERAL EXPRESS CORP	03/12/87-03/18/87	EXPRESS MAIL SERVICE 6 PKGS	114.50
04-21	7105830020	Do	03/23/87	EXPRESS MAIL SERVICE	20.00
04-21	7105830018	MARY B FLANAGAN	03/01/87 04/01/87	REIMB FOR CONSTITUENT COFFEE 31 CUPS @ .09¢ EACH	2.79
04-21	7105830019	Do	03/02/87-04/11/87	REIMB FOR MILEAGE WHILE DRIVING THE MEMBER ON OFCL BUSS 38 MILES @ .21¢ PER MILE	7.98
04-21	7105830016	MISSION VALLEY NEWS	04/01/87-03/31/88	SUBSCRIPTION RENEWAL	12.00
04-21	7105830012	MOUNTAIN BELL	02/22/87-03/21/87	TELEPHONE SERVICE, BUTTE OFFICE	111.09
04-21	7105830013	Do	02/22/87-03/21/87	AT&T COMMUNICATIONS	5.54
04-21	7105830014	Do	02/25/87-03/24/87	TELEPHONE SERVICE, MSLA OFFICE	102.10
04-21	7105830025	Do	02/28/87-03/27/87	TELEPHONE SERVICE, HELENA OFFICE	55.70
04-21	7105830026	Do	02/28/87-03/27/87	AT&T COMMUNICATIONS	5.77
04-21	7105830022	JOANNE NELSON	03/02/87	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 340 MILES @ .21¢ PER MILE	71.40
04-21	7105830028	PAT SHEA	04/03/87	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 264 MILES @ .21¢ PER MILE	55.44

04-21	7105830029	Do	04/03/87	REIMB FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	5.85
04-21	7105830015	SUPERIOR CLIPPING SERVICE	03/01/87-03/31/87	NEWSPAPER CLIPPINGS	33.00
04-21	7105830030	THE PHILIPSBURG MAIL	04/26/87-04/25/88	SUBSCRIPTION RENEWAL	12.00
04-21	7105830017	TOBACCO NEWS CENTER	01/01/87-03/31/87	NEWSPAPERS	50.05
04-29	7119510023	AT&T COMMUNICATIONS	03/01/87-03/31/87	WATTS LINE, MISSOULA OFFICE	113.45
04-29	7119510024	DAVID R RAMAGE	04/16/87	PRINTING--LISTENING POST POSTCARDS	20.00
04-29	7119510028	FEDERAL EXPRESS CORP.	03/19/87-03/30/87	EXPRESS MAIL SERVICE, 3 PKGS	52.20
04-29	7119510029	Do	04/02/87	EXPRESS MAIL SERVICE, 2 PKGS	51.00
04-29	7119510030	Do	04/02/87-04/08/87	EXPRESS MAIL SERVICE, 9 PKGS	194.25
04-29	7119510026	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINE, MISSOULA OFFICE	34.09
04-29	7119510027	Do	03/01/87-03/31/87	FTS LINE, HELENA OFFICE	311.04
04-29	7119510016	JOSEPH D LAMSON	04/09/87	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 187 MILES @ .21/MILE	39.27
04-29	7119510017	Do	04/09/87	REIMB FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	5.90
04-29	7119510018	Do	04/16/87-04/17/87	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS 307 MILES @ .21/MILE	64.47
04-29	7119510019	Do	04/16/87-04/17/87	REIMB FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	6.00
04-29	7119510022	LOOP COMMUNICATIONS	04/01/87-04/30/87	TELEPHONE EQUIPMENT, HELENA AND BUTTE OFFICE	150.00
04-29	7119510021	MOUNTAIN BELL	03/01/87-03/31/87	TOLL-FREE LINE, HELENA OFFICE	485.65
04-29	7119510020	WALSH COMMUNICATIONS	04/01/87-04/30/87	CHARGE FOR RADIO NEWS SERVICE	250.00
04-29	7119510025	PAT WILLIAMS	04/22/87	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL MEETING	28.85
04-30	7119890671	EDWARD A CUMMINGS	04/01/87-04/30/87	RENT 302 W.BROADWAY MISSOULA,MT	395.00
04-30	7119890670	FINLEN COMPLEX	04/01/87-04/30/87	RENT FINLEN COMPLEX BUTTE,MT	250.00
04-30	7119890669	MYHRE ADVERTISING	04/01/87-04/30/87	RENT 32 N.MAIN HELENA,MT 59601	567.00
04-30	7120900065	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,451.70
04-30	7121740004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		527.89
05-06	7120300027	AMERICAN TRAVEL HQ	04/10/87-04/18/87	CHARGE FOR MEMBER'S AIRFARE R/T TO THE DISTRICT ON OFFICIAL BUSINESS DC-MONT-DC	780.00
05-06	7120300025	FEDERAL EXPRESS CORP	04/03/87	EXPRESS MAIL SERVICE	47.50
05-06	7120300028	PAT WILLIAMS	05/15/87-05/17/87	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.63
05-06	7120730021	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.64
05-11	7127830007	ALL-TEL BUSINESS COMMUNICATIONS INC	12/10/86	CHARGE FOR TELEPHONE INSTALLATION MISSOULA OFFICE	348.00
05-11	7127830005	FEDERAL EXPRESS CORP	04/06/87-04/13/87	EXPRESS MAIL SERVICE - 5 PKGS	87.50
05-11	7127830003	ART NOONAN	01/08/87-04/27/87	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 2766 MILES @ .21¢ PER MILE	580.86
05-11	7127830004	Do	01/08/87-04/27/87	REIMB FOR MEALS, LODGING, AND TELEPHONE CALLS WHILE TRAVELING ON OFFICIAL BUSINESS	227.68
05-11	7127830006	SANDERS COUNTY LEDGER	06/01/87-06/01/87	SUBSCRIPTION RENEWAL	12.00
05-11	7127830001	VILLAGE RED LION MOTOR INN	04/15/87-04/18/87	CHARGE FOR MEMBERS LODGING AND TELEPHONE CALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	117.75
05-11	7127830002	Do	04/15/87-04/18/87	CHARGE FOR ART NOONAN'S LODGING & TELEPHONE CALLS WHILE TRAVELING ON OFFICIAL BUSINESS	118.25
05-18	7134490028	ALL-TEL BUSINESS COMMUNICATIONS INC	04/08/87-05/08/87	TELEPHONE EQUIPMENT, MSLA. OFC	28.00
05-18	7134490023	FEDERAL EXPRESS CORP	04/16/87	EXPRESS MAIL SERVICE	23.00
05-18	7134490026	LOOP COMMUNICATIONS	05/01/87-05/31/87	TELEPHONE EQUIPMENT, HELENA & BUTTE	150.00
05-18	7134490025	OFFICIAL AIRLINE GUIDES, INC	03/14/87-12/30/87	SUBSCRIPTION	60.27
05-18	7134490029	RAMBO GRAPHIC	04/22/87	GRAPHICS FOR NEWSLETTER	173.00
05-18	7134490027	RAVALLI REPUBLIC	05/14/87-11/15/87	SUBSCRIPTION RENEWAL, 6 MONTHS	25.00
05-18	7134490024	TOBACCO NEWS CENTER.	04/01/87-04/30/87	NEWSPAPER ACCOUNT	47.35
05-18	7138510014	DAVID R RAMAGE	04/21/87-04/28/87	PRINTING -- NEWSLETTER AND MAPS	4,495.60
05-18	7138510015	MOUNTAIN BELL	03/22/87-04/21/87	TELEPHONE SERVICE, BUTTE OFFICE	115.62
05-18	7138510016	Do	03/25/87-04/24/87	TELEPHONE SERVICE, MSLA OFC	123.84
05-18	7138510013	THE ANACONDA LEADER	05/28/87-05/27/88	SUBSCRIPTION RENEWAL	27.00
05-18	7138510017	UNITED PARCEL SERVICE	05/02/87	EXPRESS MAIL SERVICE	11.75
05-19	7135520022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	145.90
05-20	7139730023	AMERICAN TRAVEL HQ	05/09/87-05/10/87	CHARGE FOR MEMBER'S R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-BUTTE-HLNA-DC	530.00
05-20	7139730021	MOUNTAIN BELL	03/28/87-04/27/87	TELEPHONE SERVICE, HELENA OFFICE	64.14
05-20	7139730022	Do	03/28/87-04/27/87	AT&T	17.16
05-20	7139730020	SUPERIOR CLIPPING SERVICE	04/01/87-04/30/87	NEWSPAPER CLIPPING SERVICE	50.25
05-21	7139550049	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	3.54
05-22	7141710018	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.84
05-28	7146890670	EDWARD A CUMMINGS	05/01/87-05/30/87	RENT 302 W.BROADWAY MISSOULA,MT	395.00
05-28	7146890669	FINLEN COMPLEX	05/01/87-05/30/87	RENT FINLEN COMPLEX BUTTE,MT	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7146890668	MYHRE ADVERTISING	05/01/87–05/30/87	RENT 32 N.MAIN HELENA,MT 59601	567.00
05-31	7149900066	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,418.19
05-31	7152540004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		21.57
06-04	7149770013	DAVID R RAMAGE	09/30/86	CONGRESSIONAL RECORD REPRINT	20.00
06-05	7154330014	ALL-TEL BUSINESS COMMUNICATIONS INC	05/08/87–06/08/87	TELEPHONE EQUIPMENT, MSLA OFFICE	28.00
06-05	7154330021	DAVID ALEXANDER BLAIR	05/13/87	REIMB FOR MEAL	9.25
06-05	7154330022	Do	05/13/87	430 MILES @ .21	90.30
06-05	7154330017	FEDERAL EXPRESS CORP	04/28/87	EXPRESS MAIL SERVICE	23.00
06-05	7154330019	Do	04/28/87	EXPRESS MAIL SERVICE	23.00
06-05	7154330018	Do	05/07/87	EXPRESS MAIL SERVICE	11.00
06-05	7154330015	MARY B FLANAGAN	05/01/87	REIMB FOR CONSTITUENT COFFEE 49 CUPS	4.07
06-05	7154330012	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS--MSLA OFFICE	49.31
06-05	7154330013	Do	04/01/87–04/30/87	FTS--HELENA OFFICE	311.04
06-05	7154330020	MOUNTAIN BELL	04/01/87–04/30/87	TOLL FREE LINE, HELENA OFFICE	434.65
06-05	7154330011	RAMBO GRAPHIC	04/22/87	CHARGE FOR GRAPHICS FOR NEWSLETTER	133.00
06-05	7154330016	WALSH COMMUNICATIONS	05/01/87–05/30/87	RADIO NEWS SERVICE	250.00
06-05	7154860019	AT&T COMMUNICATIONS	04/01/87–04/30/87	WATTS LINE, MISSOULA OFFICE	121.67
06-05	7154860020	Do	04/01/87–04/30/87	WATTS LINE, BUTTE OFFICE	96.10
06-05	7154860016	UNITED PARCEL SERVICE	05/09/87	EXPRESS MAIL SERVICE 8 PKGS	81.25
06-05	7154860017	Do	05/16/87	EXPRESS MAIL SERVICE	3.25
06-05	7154860018	Do	05/23/87	EXPRESS MAIL SERVICE	30.25
06-10	7156830026	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	196.00
06-10	7160210018	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	259.25
06-10	7160240018	Do	02/06/87–03/05/87	MERLIN SYSTEMS	259.25
06-10	7160300020	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	2.40
06-10	7160400023	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	145.90
06-10	7160600017	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	259.25
06-10	7160800015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.35
06-11	7160700019	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.14
06-22	7168340018	ALL-TEL BUSINESS COMMUNICATIONS INC	06/08/87–07/08/87	TELEPHONE EQUIP--MSLA OFC	28.00
06-22	7168340026	AT&T COMMUNICATIONS	05/01/87–05/31/87	CHARGE FOR BUTTE WATTS LINE	99.28
06-22	7168340027	Do	05/01/87–05/31/87	CHARGE FOR MSLA WATTS LINE	115.00
06-22	7168340009	BIGFORK EAGLE	06/24/87–06/23/88	SUBSCRIPTION RENEWAL	15.00
06-22	7168340017	FEDERAL EXPRESS CORP	02/13/87	EXPRESS MAIL SERVICE	10.00
06-22	7168340013	JAMES P FOLEY	06/05/87	REIMB FOR MEAL WHILE IN THE DISTRICT	10.15
06-22	7168340012	JOSEPH D LAMSON	05/28/87	REIMB FOR MILEAGE--187 MIL @ .21 PER MILE R/T HELENA--GREAT FALLS	39.27
06-22	7168340007	LOOP COMMUNICATIONS	06/01/87–06/30/87	TELEPHONE EQUIPMENT--HLNA & BUTTE OFC	150.00
06-22	7168340019	MOUNTAIN BELL	04/22/87–05/21/87	TELEPHONE SERVICE, BUTTE OFFICE	111.99
06-22	7168340020	Do	04/22/87–05/21/87	AT&T	3.67
06-22	7168340021	Do	04/25/87–05/24/87	TELEPHONE SERVICE, MSLA OFC	107.37
06-22	7168340022	Do	04/25/87–05/24/87	AT&T	1.80
06-22	7168340023	Do	04/28/87–05/27/87	TELEPHONE SERVICE, HLNA OFC	55.97
06-22	7168340024	Do	04/28/87–05/27/87	AT&T	17.81
06-22	7168340032	Do	05/01/87–05/31/87	CHARGES FOR TOLL-FREE LINE	464.65

06-22	7168340028	JOANNE NELSON	05/29/87-05/31/87	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS, 130 MI @ .21	27.30
06-22	7168340008	SUPERIOR CLIPPING SERVICE	05/01/87 05/31/87	NEWSPAPER CLIPPING SERVICE	44.00
06-22	7168340010	UNITED PARCEL SERVICE	05/30/87	EXPRESS MAIL SERVICE	11.75
06-22	7168340011	Do	06/06/87	4 PKGS	51.25
06-22	7168340025	PAT WILLIAMS	06/05/87 06/06/87	REIMBMEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	64.59
06-22	7168340016	SHEENA M WILSON	05/23/87	REIMB FOR PURCHASE OF SUPPLIES FOR THE OFFICE	3.98
06-22	7168340015	Do	06/07/87	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 232 MILES @ .21 PER MILE	48.72
06-24	7174290020	C&P TELEPHONE COMPANY	04/01/87 04/30/87	AT&T PRO-AMERICA TOLLS	2.84
06-24	7174330015	Do	04/01/87 04/30/87	C&P LONG DISTANCE SERVICE	8.11
06-26	7176760023	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	145.90
06-29	7177890674	EDWARD A CUMMINGS	06/01/87-06/30/87	RENT 302 W.BROADWAY MISSOULA,MT	395.00
06-29	7177890673	FINLEN COMPLEX	06/01/87-06/30/87	RENT FINLEN COMPLEX BUTTE,MT	250.00
06-29	7177890672	MYHRE ADVERTISING	06/01/87-06/30/87	RENT 32 N.MAIN HELENA,MT 59601	567.00
06-30	7181900067	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,418.19
06-30	7182410016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		74.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	200.00
MEMBERS CLERK HIRE	101,530.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,793.67
TOTAL	**131,524.49**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

BUTLER, NORMA MAE	04/01/87-06/30/87	DISTRICT ASSISTANT	6,249.99
DAVIS, SHAUN P	04/01/87-06/30/87	DISTRICT ASSISTANT	4,166.67
FENLEY, JEFFREY SCOTT	06/01/87-06/30/87	D.C. INTERN	1,000.00
GINSBERG, JANET L	04/01/87 06/30/87	RECEPTIONIST	6,750.00
GOODLING, JUDITH L	04/01/87-06/30/87	DISTRICT MANAGER	7,449.99
HAYNES, DELORES S	04/01/87-06/30/87	STAFF ASSISTANT-COMPUTER	6,249.99
LANG, ELAINE LOUISE	04/01/87-06/30/87	PRESS SECRETARY, LEG CORRESPONDENT	7,500.00
LISTON, KATHRYN CHRISTIAN	06/01/87-06/30/87	D.C INTERN	1,000.00
MCINTOSH, LINDA LEA	04/01/87-06/30/87	CASEWORKER	6,750.00
MURPHY, PLEASANT L	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	300.00
OWENS, AMY LAURY	04/20/87 06/30/87	LEGISLATIVE ASSISTANT	4,733.33
SCHNABEL, CHARLES A	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	3,732.51
SIMONS, CAROL	04/01/87-06/30/87	EXECUTIVE SECRETARY	8,124.99
STANFIELD, D'ANNA K	04/01/87 06/30/87	LEGISLATIVE ASSISTANT	7,500.00
TRITES, AMY S	04/01/87-06/30/87	OFFICE MANAGER	9,999.99
WALTERS, PEYTON MITCHELL	04/01/87-06/30/87	DISTRICT DIRECTOR	11,250.00
WINGATE, PETER	06/01/87-06/30/87	D.C. INTERN	1,000.00

EXPENSES

04-03	7086480020	CHARLES A SCHNABEL	12/12/86-12/19/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS	275.96
04-03	7086480016	Do	12/19/86 01/04/87	AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON/HOUSTON/WASHINGTON	330.00
04-03	7086480019	Do	12/19/86-01/04/87	MILEAGE WHILE ON OFFICIAL BUSINESS 250 MILES AT .20 PER MILE	50.00
04-03	7086480017	Do	12/21/86-12/23/86	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS	85.55
04-03	7086480018	Do	12/21/86-12/23/86	MEALS WHILE ON OFFICIAL BUSINESS	23.42
04-03	7089310004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	176.33
04-03	7089590021	GREATER LUFKIN FORD SALES	03/20/87	REPAIRS TO MOBILE OFFICE	1,457.01
04-03	7090600004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	176.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7092090002	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	119.50
04-09	7098200002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	325.31
04-10	7098480017	SHAUN P. DAVIS	03/22/87–03/27/87	LODGING WHILE ON OFFICIAL BUSINESS	299.80
04-10	7098480016	Do	03/22/87–03/29/87	AIRFARE HOUSTON/WASHINGTON/HOUSTON	198.00
04-10	7098480018	Do	03/22/87–03/29/87	MEALS WHILE ON OFFICIAL BUSINESS	126.27
04-10	7098480020	Do	03/22/87–03/29/87	TRANSPORTATION WHILE ON OFFICIAL BUSINESS	12.00
04-10	7098480021	Do	03/22/87–03/29/87	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 212 MILES AT .20 PER MILE	42.40
04-10	7098480019	Do	03/23/87–03/27/87	CABFARES WHILE ON OFFICIAL BUSINESS	15.00
04-10	7098480012	PEYTON WALTERS	03/03/87–03/19/87	MEALS WHILE ON OFFICIAL BUSINESS	53.92
04-10	7098480013	Do	03/03/87–03/19/87	MEALS FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	130.03
04-10	7098480011	Do	03/03/87–03/31/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1,550 MILES AT .20 PER MILE	310.00
04-10	7098480014	Do	03/04/87–03/27/87	SUPPLIES FOR MOBILE OFFICE	28.48
04-10	7098480015	CHARLES WILSON	03/20/87–03/23/87	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	856.00
04-15	7100310020	NORMA MAE BUTLER	03/17/87–03/31/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 383 MI @ .20 PER MILE	76.60
04-15	7100310023	Do	03/26/87	MEAL WHILE ON OFFICIAL BUSINESS	20.00
04-15	7100310021	Do	03/26/87–03/27/87	ROUNDTRIP MILEAGE TO WACO, TX TO ATTEND VA SEMINAR	77.20
04-15	7100310022	Do	03/26/87–03/27/87	LODGING WHILE ON OFFICIAL BUSINESS	43.29
04-16	7100240028	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	6.70
04-16	7100920034	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	6.33
04-30	7119890672	ALLISON COMMERCIAL INVESTMENTS, INC	04/01/87–04/30/87	MOBILE	1,700.00
04-30	7120900127	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,664.86
04-30	7121740014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,526.30
05-06	7119580024	POSTMASTER	04/13/87	STAMPS	110.00
05-06	7120860018	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.70
05-11	7127830009	CHARLES WILSON	02/26/87–03/03/87	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	722.00
05-11	7127830008	Do	04/03/87–04/05/87	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	856.00
05-14	7132860030	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	514.97
05-15	7134400015	BARTLETT, BAGGETT & SHANDS	03/20/87–03/20/88	INSURANCE FOR MOBILE OFFICE	4,909.00
05-15	7134400017	DAVID R RAMAGE	03/19/87	PRINTING	99.75
05-15	7134400018	LUFKIN TELEPHONE EXCHANGE	03/02/87–04/06/87	TELEPHONE SERVICE - MOBILE OFFICE	57.58
05-15	7134400019	Do	03/13/87–04/26/87	TELEPHONE SERVICE - DISTRICT OFFICE	152.02
05-15	7134400016	WESTERN UNION TELEGRAPH CO	03/31/87	TELEGRAPH SERVICE	26.66
05-18	7133650027	FORETRAVEL, INC	03/11/87	SUPPLIES FOR MOBILE OFFICE	38.96
05-18	7133650029	Do	04/16/87	REPAIRS TO MOBILE OFFICE DRIVE	328.01
05-18	7133650026	LACEY, LACEY & HOLLIS	04/04/87	GASOLINE FOR MOBILE OFFICE	57.36
05-18	7133650030	RALPH NEW MOTOR COMPANY	04/03/87–04/05/87	CAR RENTAL - WILSON	34.00
05-18	7133650028	STAFFORD'S LIQUIGAS	03/11/87	SUPPLIES FOR MOBILE OFFICE	40.50
05-18	7133650025	PEYTON WALTERS	04/01/87–04/28/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	214.00
05-18	7134650016	GENERAL SERVICES ADMIN	02/28/87	FTS SERVICE - DISTRICT OFFICE	221.70
05-18	7134650017	Do	03/31/87	FTS SERVICE - DISTRICT OFFICE	110.82
05-18	7138510018	LINDA LEA MCINTOSH	04/29/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 257 MILES @ .20 PER MILE	51.40
05-18	7138510019	Do	04/29/87	MEAL WHILE ON OFFICIAL BUSINESS	4.02
05-18	7138510020	Do	04/29/87	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	8.05
05-19	7135510004	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	291.52

05-19	7138680004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	176.33
05-20	7139730024	LACEY, LACEY & HOLLIS	01/26/87-03/23/87	GASOLINE FOR MOBILE OFFICE	253.88
05-21	7138460026	JUDITH L GOODLING	04/05/87	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	17.69
05-21	7138460023	Do	04/05/87-04/28/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 768 MILES AT .20 PER MILE	153.60
05-21	7138460025	Do	04/05/87-04/28/87	MEALS WHILE ON OFFICIAL BUSINESS	37.47
05-21	7138460024	Do	04/15/87-04/16/87	LODGING, MEAL AND PHONE WHILE ON OFFICIAL BUSINESS	64.89
05-21	7141700037	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	2.72
05-22	7141580022	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	10.21
05-28	7146890671	ALLISON COMMERCIAL INVESTMENTS, INC	05/01/87-05/30/87	MOBILE	2,350.00
05-29	7147910243	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT LUFKIN TX 00000	6,052.00
05-31	7149900127	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		408.44
05-31	7149920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		299.00
05-31	7152540014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		780.51
06-03	7148570028	CONGRESSIONAL SUNBELT COUNCIL	01/01/87-12/31/87	1987 MEMBERSHIP DUES	900.00
06-03	7149740018	SHAUN P. DAVIS	04/03/87-04/27/87	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 679 MILES @ .20 PER MILE	135.80
06-03	7153560005	FORETRAVEL, INC	05/18/87	REPAIR OF MOBILE OFFICE	16.00
06-03	7153560006	Do	05/18/87	GASOLINE FOR MOBILE OFFICE	88.00
06-03	7153560007	PLEASANT L MURPHY	05/17/87-05/24/87	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	288.00
06-03	7153560008	Do	05/17/87-05/24/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS	114.45
06-03	7153560009	Do	05/17/87-05/24/87	LODGING WHILE ON OFFICIAL BUSINESS	70.40
06-03	7153560010	Do	05/17/87-05/24/87	MEALS WHILE ON OFFICIAL BUSINESS	98.20
06-03	7153560012	Do	05/17/87-05/24/87	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 30 MILES @ .20 PER MILE	6.00
06-03	7153560011	Do	05/19/87-05/24/87	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	28.51
06-04	7149770019	AVIATION WEEK	01/01/87-01/01/88	SUBSCRIPTION - ONE YEAR	51.00
06-04	7149770021	HOUSTON CHRONICLE	01/01/86-12/31/86	SUBSCRIPTION - ONE YEAR	94.55
06-04	7149770022	Do	01/01/87-12/31/87	SUBSCRIPTION - ONE YEAR	95.50
06-04	7149770020	LUFKIN TELEPHONE EXCHANGE	02/18/87-03/26/87	TELEPHONE SERVICE - DISTRICT OFFICE	169.75
06-04	7149770024	NEW-MCKIBBEN MOTOR COMPANY, INC.	10/17/86-11/05/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON, SCHNABEL, TRITES, LANG)	1,333.40
06-04	7149770018	SAN JACINTO NEWS-TIMES	02/01/87-02/01/88	SUBSCRIPTION - ONE YEAR	15.00
06-04	7149770016	TEXAS MONTHLY	06/01/87-06/01/88	SUBSCRIPTION - ONE YEAR	21.00
06-04	7149770014	THE GROVETON NEWS	04/16/87-04/16/88	SUBSCRIPTION - ONE YEAR	15.00
06-04	7149770017	THE HERALD PUBLISHING COMPANY, INC	05/01/87-05/01/88	SUBSCRIPTION - ONE YEAR	70.00
06-04	7149770015	THE SILSBEE BEE, INC	05/08/87-05/08/88	SUBSCRIPTION - ONE YEAR	11.00
06-04	7149770023	CHARLES WILSON	09/28/86-10/13/86	GASOLINE FOR MOBILE OFFICE	176.39
06-10	7155830027	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	332.50
06-10	7160050004	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	291.52
06-10	7160390005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	10.19
06-10	7160590004	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	176.33
06-10	7160860038	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	4.14
06-11	7160770016	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.67
06-15	7163420008	BENCHMARK SYSTEMS	04/13/87	COMPUTER RIBBONS	725.40
06-15	7163420011	COPY PRODUCT INC	04/24/87	COPIER SUPPLIES - DISTRICT OFFICE	95.00
06-15	7163420009	DAVID R RAMAGE	05/13/87	MOBILE OFFICE SCHEDULE CARDS	579.50
06-15	7163420010	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE - DISTRICT OFFICE	110.82
06-15	7163420020	ELAINE LOUISE LANG	05/14/87	CABFARE WHILE ON OFFICIAL BUSINESS TO AIRPORT	8.00
06-15	7163420017	Do	05/14/87-05/16/87	AIRFARE WASHINGTON/HOUSTON/MCALLEN/HOUSTON/WASHINGTON	450.00
06-15	7163420018	Do	05/14/87-05/16/87	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS	87.82
06-15	7163420019	Do	05/15/87	REGISTRATION FEE FOR CONFERENCE	35.00
06-15	7163420021	Do	05/15/87	MEAL WHILE ON OFFICIAL BUSINESS	6.36
06-15	7163420023	LUFKIN TELEPHONE EXCHANGE	03/23/87-05/06/87	TELEPHONE SERVICE - MOBILE OFFICE	15.35
06-15	7163420024	Do	03/23/87-05/06/87	AT&T COMM	9.13
06-15	7163420005	LINDA LEA MCINTOSH	05/05/87	PARKING WHILE ON OFFICIAL BUSINESS	14.10
06-15	7163420004	Do	05/05/87-05/15/87	MILEAGE WHILE ON OFFICIAL BUSINESS 806 MILES AT .20 PER MILE	161.20
06-15	7163420007	Do	05/07/87	MEAL WHILE ON OFFICIAL BUSINESS	5.04
06-15	7163420006	Do	05/07/87-05/08/87	LODGING WHILE ON OFFICIAL BUSINESS	46.87
06-15	7163420012	PALESTINE HERALD-PRESS COMPANY	06/05/87-06/05/88	SUBSCRIPTION - ONE YEAR	75.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163420025	RALPH NEW MOTOR COMPANY	03/20/87-03/23/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS	51.00
06-15	7163420027	STAFFORD'S LIQUIGAS	12/19/86	SUPPLIES FOR MOBILE OFFICE	43.20
06-15	7163420026	Do	05/19/87	SUPPLIES FOR MOBILE OFFICE	47.70
06-15	7163420016	PEYTON WALTERS	04/10/87	STATE INSPECTION FOR MOBILE OFFICE	7.75
06-15	7163420013	Do	05/01/87-05/29/87	MILEAGE WHILE ON OFFICIAL BUSINESS 900 MILES AT .20 PER MILE	180.00
06-15	7163420014	Do	05/12/87-05/21/87	MEALS WHILE ON OFFICIAL BUSINESS	31.47
06-15	7163420015	Do	05/12/87-05/21/87	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	100.61
06-15	7163420022	WESTERN UNION TELEGRAPH CO.	05/01/87-05/04/87	TELEGRAPH SERVICE	101.70
06-16	7166530023	SHAUN P. DAVIS	05/02/87-05/27/87	MEALS WHILE ON OFFICIAL BUSINESS	14.96
06-16	7166530022	Do	05/02/87-05/28/87	MILEAGE WHILE ON OFFICIAL BUSINESS - 974 MILES @ .20 PER MILE	194.80
06-16	7166530026	GREATER LUFKIN FORD SALES	05/21/87-05/22/87	STAFF RENTAL CAR FOR OFFICIAL BUSINESS	34.10
06-16	7166530029	LACEY, LACEY & HOLLIS	05/11/87	GASOLINE FOR MOBILE OFFICE	41.35
06-16	7166530027	LUFKIN TELEPHONE EXCHANGE	04/13/87-05/26/87	TELEPHONE SERVICE - DISTRICT OFFICE	134.42
06-16	7166530028	Do	04/13/87-05/26/87	AT&T COMM	21.67
06-16	7166530030	THE HUNTSVILLE ITEM	06/16/87-06/16/88	SUBSCRIPTION - ONE YEAR	86.40
06-22	7168340029	SHAUN P. DAVIS	04/08/87-04/10/87	MEALS WHILE ON OFFICIAL BUSINESS	17.02
06-22	7168340030	ELAINE LOUISE LANG	11/19/86-11/20/86	RENTAL CAR WHILE ON OFFICIAL BUSINESS	49.14
06-22	7168340031	PINEYWOODS PRINTING & OFFICE SUPPLY	05/29/87	PRINTING OF CERTIFICATES	45.00
06-23	7169460027	NORMA MAE BUTLER	05/09/87-05/27/87	MILEAGE WHILE ON OFFICIAL BUSINESS 284 MILES AT .20 PER MILE	56.80
06-23	7169460026	JUDITH L GOODLING	05/04/87	MEAL WHILE ON OFFICIAL BUSINESS	10.00
06-23	7169460025	Do	05/04/87-05/28/87	MILEAGE WHILE ON OFFICIAL BUSINESS 629 MILES AT .20 PER MILE	125.80
06-24	7173750023	CHARLES A SCHNABEL	05/25/87-05/28/87	AIRFARE - WASHINGTON/DALLAS/HOUSTON/DALLAS/WASHINGTON	232.00
06-24	7173750024	Do	05/25/87-05/28/87	CAR RENTAL WHILE ON OFFICIAL BUSINESS	116.53
06-24	7173750026	Do	05/26/87-05/28/87	MEALS WHILE ON OFFICIAL BUSINESS	22.63
06-24	7173750025	Do	05/28/87	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.87
06-24	7173750029	Do	06/10/87-06/14/87	A/F - WASH/HOUSTON/AUSTIN/WASH (TO DISCUSS PENDING & PROPOSED LEGIS'T AFFECTING DISTRICT 2 PROJECTS).	304.00
06-24	7173750030	Do	06/13/87-06/14/87	MEALS WHILE ON OFFICIAL BUSINESS	12.63
06-24	7173750031	Do	06/14/87	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	6.76
06-24	7174570031	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	1.27
06-24	7174650024	POSTMASTER	06/18/87	POSTAGE STAMPS	220.00
06-24	7175510010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	7.10
06-26	7177520004	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	176.33
06-29	7177890675	ALLISON COMMERCIAL INVESTMENTS, INC	06/01/87-06/30/87	MOBILE	2,350.00
06-30	7181900127	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		408.95

06-30	7182410006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,552.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,757.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,754.90
TOTAL	**137,512.36**

OFFICE OF THE HON. TIMOTHY E WIRTH

EXPENSES

05-26	7146700029	FEDERAL EXPRESS CORP	12/24/86	OVERNIGHT LETTER	23.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23.00
TOTAL	**23.00**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

ABRAHAMSON, KURT GUNNAR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
CARLSON, BARBARA KELLY	04/01/87-05/31/87	CASEWORKER
Do	06/05/87-06/30/87	DIRECTOR OF CASEWORK
CASDORPH, SANDRA KAE	04/01/87-05/31/87	SECRETARY
Do	06/05/87-06/30/87	SECRETARY
COBB, THERESA M	04/01/87-06/30/87	COMPUTER MANAGER
COHEN, STEVEN ELLIS	04/01/87-06/30/87	SPECIAL ASSISTANT
EDWARDS, JOYCE G	04/01/87-06/30/87	CASEWORKER/OFFICE MGR
GALICICH, JEANNE M	04/01/87-06/30/87	RECEPTIONIST-SCHEDULER
GODOWN, LEE R	04/01/87-06/30/87	LEGISLATIVE DIRECTOR
HILL, PATRICIA A	04/01/87-06/30/87	STAFF ASSISTANT
HUDSON, MARK EDWARD	06/22/87-06/30/87	D.C. INTERN
JOHNSON, LOWELL EMERSON	05/08/87-06/30/87	ADMINISTRATIVE ASSISTANT
JUDD, STEPHANIE L	04/01/87-06/30/87	CASEWORKER
KETCHAM-COLWILL, JAMES F	05/01/87-05/31/87	PART-TIME EMPLOYEE
LEE, DOROTHY JEAN	04/01/87-06/30/87	PART-TIME EMPLOYEE
MASON, EVA F	05/01/87-05/31/87	TEMPORARY EMPLOYEE
MCGINN, DANIEL G	04/01/87 04/30/87	ADMINISTRATIVE ASSISTANT
MORGAN, DONALD R	04/01/87-06/30/87	DISTRICT ASSISTANT
MORGAN, LUCILLE FOX	04/01/87-06/30/87	LEGISLATIVE ASSISTANCE
MORRIS, JANICE L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT
O'DONNELL, JOHN A	05/01/87-05/31/87	STAFF ASSISTANT
RIEDINGER, DAN MAC	05/01/87-05/31/87	STAFF ASSISTANT
SMALL, SUSAN P	04/01/87-06/30/87	SPECIAL PROJECTS ASSISTANT
TAMPLIN, MARY E	05/01/87-05/31/87	TEMPORARY EMPLOYEE
YOUNG, RODERIC O	06/24/87-06/30/87	CASEWORKER

EXPENSES

04-03	7089630031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	159.94
04-03	7090280032	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	159.94
04-06	7092480004	AT&T INFORMATION SYSTEMS	02/10/87-03/09/87	LEASE OF SIX-BUTTON SET IN CHARLESTON OFFICE	5.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092480002	CAPITOL CABLEVISION	03/01/87-03/31/87	CABLE BILL FOR CHARLESTON OFFICE	20.95
04-06	7092480006	STEVE COHEN	02/17/87-02/20/87	ROUND TRIP AIRFARE BETWEEN CHARLESTON, VA AND WASHINGTON, DC	250.00
04-06	7092480007	Do	03/10/87	ONE WAY AIRFARE FROM CHARLESTON, VA TO WASHINGTON, DC	125.00
04-06	7092480008	Do	03/23/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	94.00
04-06	7092480005	DIALCOM, INC	02/01/87-02/28/87	COMPUTER SERVICES	40.35
04-06	7092480009	EXXON COMPANY, U.S.A.	02/19/87	GAS FOR MOBILE OFFICE	13.00
04-06	7092480003	BOB WISE	02/11/87	REIMB FOR PAYMENT OF EXPRESS MAIL DELIVERY	21.30
04-06	7092480001	WV WATER CO.	01/20/87-02/19/87	WATER BILL FOR CHARLESTON OFFICE	10.88
04-08	7092090003	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	37.50
04-09	7093250036	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.27
04-14	7104700004	APPALACHIAN POWER COMPANY	03/02/87-03/31/87	UTILITY SERVICE	24.68
04-14	7104700005	Do	03/02/87-03/31/87	UTILITY SERVICE	30.31
04-16	7100230027	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	9.37
04-16	7100920005	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	19.42
04-16	7103630024	POSTMASTER	03/18/87	500 STAMPS AT .22¢ EACH	110.00
04-21	7106510019	C & P TELEPHONE COMPANY	03/23/87-04/22/87	MONTHLY TELEPHONE BILL FOR CHARLESTON OFFICE	213.73
04-21	7106510020	Do	03/23/87-04/22/87	ATT COMM	20.36
04-21	7106510015	CAPITOL CABLEVISION	04/01/87-04/30/87	CABLE FOR DISTRICT OFFICE	20.95
04-21	7106510014	CHEVRON USA, INC	02/26/87-03/26/87	GAS FOR MOBILE OFFICE	101.44
04-21	7106510012	STEVE COHEN	03/25/87	PARKING AT YEAGER AIRPORT	9.75
04-21	7106510021	DAVID R RAMAGE	03/23/87	PRINTING SERVICES	44.00
04-21	7106510009	Do	04/03/87	PRINTING SERVICES	105.00
04-21	7106510006	DINERS CLUB INTERNATIONAL	03/23/87-03/25/87	ROUND TRIP AIRFARE BETWEEN CHARLESTON, WV AND WASH, DC STAFF MEMBER - STEVE COHEN	188.00
04-21	7106510007	Do	03/30/87-04/02/87	ROUND TRIP AIRFARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC STAFF MEMBER STEVE COHEN	192.00
04-21	7106510024	FEDERAL EXPRESS CORP.	03/11/87	DELIVERY OF INFORMATION	14.00
04-21	7106510018	Do	03/13/87	DELIVERY OF INFORMATION	14.00
04-21	7106510010	DOROTHY JEAN LEE	03/20/87	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 104 MILES AT 20.5¢ PER MILE	21.32
04-21	7106510004	DANIEL MCGINN	03/29/87-03/31/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON WV	188.00
04-21	7106510008	MOUNTAINEER GAS	03/06/87-04/06/87	GAS BILL FOR CHARLESTON OFFICE	52.82
04-21	7106510022	Do	03/06/87-04/06/87	GAS BILL FOR CHARLESTON OFFICE	30.74
04-21	7106510023	WESTERN UNION TELEGRAPH CO.	03/19/87	TELEGRAM	16.65
04-21	7106510011	WIRT COUNTY JOURNAL	04/10/87-04/10/88	YEARLY SUBSCRIPTION RENEWAL	15.00
04-21	7106510013	BOB WISE	03/30/87-04/02/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	188.00
04-21	7106510005	Do	04/07/87	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	98.00
04-21	7106510016	WV WATER CO	02/19/87-03/20/87	WATER SERVICE FOR CHARLESTON OFFICE	11.67
04-21	7106510017	Do	02/19/87-03/20/87	WATER SERVICE FOR CHARLESTON OFFICE	10.15
04-27	7117420013	THE SANITARY BOARD	03/20/87	UTILITY SERVICE	4.28
04-27	7117420014	Do	03/20/87	UTILITY SERVICE	4.90
04-30	7119890674	CHRYSLER CREDIT	04/01/87-04/30/87	MOBILE OFFICE	523.04
04-30	7119890673	WILLIAM HUFFMAN	04/01/87-04/30/87	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
04-30	7120900173	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,490.57
04-30	7120920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		32.50
04-30	7121740005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		809.59
05-06	7119720020	AMERICAN EXPRESS CO	03/12/87-03/13/87	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV FOR LEE GODOWN	188.00

05-06	7119720009	AT&T INFORMATION SYSTEMS	03/10/87-04/09/87	LEASE OF 6 BUTTON SET IN CHARLESTON OFFICE	5.12
05-06	7119720016	STEVE COHEN	03/10/87	PARKING FEE AT YEAGER AIRPORT IN CHARLESTON, WV	13.00
05-06	7119720019	Do	04/17/87	TRAVEL IN PRIVATE VEHICLE FROM CHARLESTON, WV TO WASHINGTON, DC 368 MILES AT .205 PER MILE	75.64
05-06	7119720008	DAVID R RAMAGE	04/10/87	PRINTING	165.00
05-06	7119720017	DINERS CLUB INTERNATIONAL	02/26/87	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV FOR J. SHILLINGEY	94.00
05-06	7119720018	Do	04/19/87	MEMBER ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	98.00
05-06	7119720010	GENERAL SERVICES ADMIN	03/01/87 03/31/87	FTS LINES IN CHARLESTON OFFICE	114.24
05-06	7119720012	GLENVILLE DEMOCRAT PUB., INC.	04/01/87-04/01/88	SUBSCRIPTION RENEWAL	9.04
05-06	7119720011	LEE R GODOWN	03/12/87-03/13/87	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.00
05-06	7119720006	PATRICIA A HILL	04/14/87	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 286 MILES AT .205 PER MILE	58.63
05-06	7119720007	Do	04/14/87	MEAL EXPENSE INCURRED WHILE ATTENDING MEETING IN DISTRICT ON BEHALF OF CONGRESSMAN	15.00
05-06	7119720015	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/87	REFRESHMENTS FOR MEETING WITH CONST'S TO DISCUSS MATTERS RELATIVE TO THE MEMBER'S OFCL & REP DUTIES	71.72
05-06	7119720014	SPENCER NEWSPAPERS, INC	05/01/87-05/01/88	SUBSCRIPTION RENEWAL	17.00
05-06	7119720013	THE MONTGOMERY HERALD	05/31/87-05/31/88	SUBSCRIPTION RENEWAL	13.65
05-06	7120640012	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.53
05-08	7127410003	APPALACHIAN POWER COMPANY	03/31/87 04/30/87	UTILITY SERVICE	32.80
05-08	7127410004	Do	03/31/87-04/30/87	UTILITY SERVICE	32.92
05-11	7127830012	CAPITOL CABLEVISION	05/01/87-05/31/87	CABLE SERVICE FOR CHARLESTON OFFICE	20.95
05-11	7127830015	STEVE COHEN	04/26/87	CAB FARE YEAGER AIRPORT IN CHARLESTON TO THE DISTRICT OFFICE	10.00
05-11	7127830016	Do	04/27/87	PARKING AT NATIONAL AIRPORT	22.00
05-11	7127830017	DINERS CLUB INTERNATIONAL	04/09/87	MEMBER FROM WASHINGTON, DC TO CHARLESTON, WV	94.00
05-11	7127830018	Do	04/26/87	MEMBER AIR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV	94.00
05-11	7127830019	Do	04/26/87-04/28/87	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV STAFF MEMBER STEVE COHEN	196.00
05-11	7127830020	Do	04/27/87	MEMBER ONE WAY AIR FARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC	98.00
05-11	7127830011	EXXON COMPANY, U.S.A.	03/18/87	GAS FOR MOBILE OFFICE	10.20
05-11	7127830013	PATRICIA A HILL	04/21/87-04/26/87	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 260 MILES @ 20.5¢ PER MILE	53.30
05-11	7127830014	Do	04/24/87-04/26/87	TOLL CHARGES WHILE TRAVELING IN-DISTRICT IN PRIVATE VEHICLE	5.00
05-11	7127830021	JANICE L MORRIS	04/26/87-04/27/87	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON	260.00
05-11	7127830010	BOB WISE	03/19/87-03/20/87	ROUND TRIP MILEAGE BETWEEN WASHINGTON, DC AND CHARLESTON, WV IN PRIVATE VEHICLE 738 MILES @ 20.5¢ P/M.	151.29
05-14	7132860031	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	59.25
05-15	7134400021	C & P TELEPHONE COMPANY	04/23/87-05/22/87	MONTHLY BILL FOR CHARLESTON OFFICE	219.17
05-15	7134400022	Do	04/23/87-05/22/87	MONTHLY BILL FOR CHARLESTON OFFICE - AT&T COMMUNICATIONS	10.07
05-15	7134400023	CHEVRON USA, INC	04/01/87-04/24/87	GAS FOR MOBILE OFFICE	92.07
05-15	7134400020	STEVE COHEN	05/05/87	REIMB FOR CABFARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	10.00
05-15	7134400027	DIALCOM, INC	03/01/87-03/31/87	COMPUTER SERVICES	88.50
05-15	7134400026	THE UNIVERSITY OF CHARLESTON	04/27/87	EQUIP & REFRESHMENTS FOR MEETING W/CONSTI TO DISCUSS MATTERS RELATING TO THE 3RD CONGRESSIONAL DISTRICT	60.30
05-15	7134400024	WV WATER CO	03/20/87-04/21/87	WATER BILL FOR CHARLESTON OFFICE	10.55
05-15	7134400025	Do	03/20/87-04/21/87	WATER BILL FOR CHARLESTON OFFICE	10.18
05-19	7138660032	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	159.94
05-21	7141700002	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.74
05-22	7141150010	THE SANITARY BOARD	04/21/87	LOCAL UTILITY SERVICE	4.28
05-22	7141150011	Do	04/21/87	LOCAL UTILITY SERVICE	4.44
05-22	7141650018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	3.15
05-28	7146890673	CHRYSLER CREDIT	05/01/87-05/30/87	MOBILE OFFICE	523.04
05-28	7146890672	WILLIAM HUFFMAN	05/01/87-05/30/87	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
05-31	7149900169	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,487.36
05-31	7152540005	*STATIONERY ALLOWANCE CHARGED*	05/01/87-05/31/87		(174.54)
06-03	7148830009	THE CHARLESTON GAZETTE	05/25/87-08/24/87	SUBSCRIPTION RENEWAL	13.00
06-03	7149740028	AT&T INFORMATION SYSTEMS	04/10/87-05/09/87	LEASE OF SIX BUTTON SET IN CHARLESTON OFFICE	5.12
06-03	7149740026	STEVE COHEN	05/11/87	CAB FARE FROM DISTRICT OFFICE TO YEAGER AIRPORT IN CHARLESTON	7.00
06-03	7149740027	Do	05/11/87	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON OFFICE	10.00
06-03	7149740025	DAVID R RAMAGE	05/01/87-05/04/87	PRINTING SERVICES	545.00
06-03	7149740024	Do	05/12/87	PRINTING SERVICES	47.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7149740021	Do	05/19/87	PRINTING SERVICES	232.00
06-03	7149740019	DINERS CLUB INTERNATIONAL	04/07/87–05/05/87	ROUND TRIP AIRFARE FOR STEVE COHEN - CHARLESTON TO WASHINGTON	196.00
06-03	7149740020	Do	05/11/87	AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC FOR BOB WISE	98 00
06-03	7149740022	MOUNTAINEER GAS	04/06/87–05/06/87	GAS BILL FOR CHARLESTON OFFICE	41.74
06-03	7149740023	Do	04/06/87–05/06/87	GAS BILL FOR CHARLESTON OFFICE	25.20
06-03	7153560013	DIALCOM, INC	04/01/87–04/30/87	COMPUTER SERVICES	75.08
06-09	7159520014	APPALACHIAN POWER COMPANY	06/02/87	UTILITY CHARGE	25.83
06-10	7156830028	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	53.75
06-10	7160230018	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	271.50
06-10	7160260018	Do	02/06/87–03/05/87	MERLIN SYSTEMS	271.50
06-10	7160480032	C&P TELEPHONE COMPANY	04/01/87–04/30/87	C&P LOCAL SERVICE	159.94
06-10	7160630019	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	271.50
06-10	7160860004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	6.78
06-11	7160760008	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.68
06-11	7162590028	APPALACHIAN POWER COMPANY	04/30/87–06/01/87	UTILITY SERVICE	165.92
06-11	7162590029	Do	04/30/87–06/01/87	UTILITY SERVICE	74.51
06-16	7159440022	BRAXTON DEMOCRAT-CENTRAL, INC	04/01/87–04/01/88	SUBSCRIPTION RENEWAL	12.50
06-16	7159440023	CHEVRON USA, INC	05/01/87–05/26/87	GAS FOR MOBILE OFFICE	62.56
06-16	7159440024	EXXON COMPANY, U.S.A.	04/16/87	GAS FOR MOBILE OFFICE	10.00
06-16	7159440020	HINKLE'S LOCK SERVICE	05/11/87	INSTALLATION OF LOCKS IN DISTRICT OFFICE	310.00
06-16	7159440028	DOROTHY JEAN LEE	05/26/87	REIMB FOR MILEAGE TO ATTEND MEETING SPONSORED BY SENATOR ROCKEFELLER 252 MILES AT 20.5¢ PER MILE.	51.66
06-16	7159440029	ROBERT L. WEESE	05/28/87	TELEPHONE INSTALLATION FOR CHARLESTON OFFICE	70.00
06-16	7159440027	SUSAN P. SMALL	02/09/87–05/16/87	IN DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 727 MILES AT 20.5¢ PER MILE	149.03
06-16	7159440021	THE PUTNAM DEMOCRAT	05/17/87–05/17/88	SUBSCRIPTION RENEWAL	10.50
06-16	7159440025	WV WATER CO.	04/21/87–05/20/87	WATER BILL FOR CHARLESTON OFFICE	10.18
06-16	7159440026	Do	04/21/87–05/20/87	WATER BILL FOR CHARLESTON OFFICE	10.18
06-18	7168780007	THE SANITARY BOARD	05/20/87	LOCAL UTILITY SERVICE	4.28
06-22	7168210017	C & P TELEPHONE COMPANY	05/23/87–06/22/87	TELEPHONE BILL FOR CHARLESTON OFFICE	219.06
06-22	7168210021	CAPITOL CABLEVISION	06/01/87–06/30/87	CABLE SERVICE FOR CHARLESTON OFFICE	20.95
06-22	7168210020	CLAY COUNTY FREE PRESS	06/01/87–06/01/88	SUBSCRIPTION	15.00
06-22	7168210018	DAVID R RAMAGE	06/04/87	PRINTING SERVICES	165.00
06-22	7168210025	FEDERAL EXPRESS CORP	03/13/87	EXPRESS MAIL CHARGE	10.00
06-22	7168210023	LEE R GODOWN	05/07/87	REIMBURSEMENT FOR MEAL EXPENSE-MEETING TO DISCUSS LEGISLATIVE MATTERS	3.85
06-22	7168210024	HOMETOWN NEWSPAPERS, INC	06/15/87–06/15/88	SUBSCRIPTION	13.65
06-22	7168210026	MOUNTAINEER GAS	05/06/87–06/05/87	GAS BILL FOR CHARLESTON OFFICE	13.57
06-22	7168210027	Do	05/06/87–06/05/87	GAS BILL FOR CHARLESTON OFFICE	50.06
06-22	7168210022	SERVICEMASTER OF CHARLESTON	05/01/87–05/31/87	CLEANING SERVICE FOR CHARLESTON OFFICE	61.20
06-22	7168210016	BOB WISE	05/22/87	REIMBURSEMENT FOR PAYMENT OF JANITORIAL SERVICES FOR TOWN MEETING IN THIRD DISTRICT	30.00
06-22	7168210019	Do	06/04/87	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	34.00
06-22	7170220011	THE SANITARY BOARD	05/20/87	UTILITY SERVICE	4.71
06-24	7174640028	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T PRO-AMERICA TOLLS	6.88
06-24	7175210014	Do	04/01/87–04/30/87	C & P LONG DISTANCE SERVICE	48.76
06-26	7177700032	Do	05/01/87–05/31/87	C&P LOCAL SERVICE	159.94

06-29	7177890677	CHRYSLER CREDIT	06/01/87 06/30/87	MOBILE OFFICE	523 04
06-29	7177890676	WILLIAM HUFFMAN	06/01/87-06/30/87	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
06-30	7181900169	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,452.54
06-30	7182210025	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	EXPENDITURE FOR 1986	4.00
06-30	7182410017	Do	06/01/87-06/30/87		1,398.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,578.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,196.86
TOTAL	**126,774.99**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BONEY, SARA J	04/05/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	286.67
CAPRIO, DANIEL W, JR	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,950 00
CARLIN, MICHAEL PATRICK	04/01/87-06/30/87	SPECIAL ASSISTANT	5,016.67
COOK, MARY ANN	04/01/87-06/30/87	CONSTITUENT SERVICES ASSISTANT	3,150 00
COX, PATRICIA S	04/01/87-05/31/87	CONSTITUENT SERVICES ASSISTANT	2,383.34
DONOVAN, BENNETT FRANCIS	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
FISHER, MARNA LEE	04/01/87-06/30/87	COMPUTER OPERATOR	4,124 99
GRIMSLEY, SUZANNE ELIZABETH	04/01/87-06/30/87	CONSTITUENT SERVICES ASSISTANT	5,150.01
HAYNES, DIANA SWIFT	04/01/87-05/31/87	PART-TIME EMPLOYEE	1,000 00
HERBOLSHEIMER, NANCY BRUCE	04/14/87-06/30/87	LEGISLATIVE ASSISTANT	256.67
HERRITY, THOMAS MORE	04/01/87-04/30/87	LEGISLATIVE ASSISTANT	1,633.33
MAIER, ELIZABETH ANNE	04/01/87-06/30/87	STAFF ASSISTANT	3,700.01
MCCARY, JUDITH S	04/01/87-06/30/87	CONSTITUENT SERVICE COORDINATOR	7,974.99
MORSE, ROGER	04/01/87-06/30/87	SPECIAL ASSISTANT	5,100.01
NESBITT, DEBRA ANN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,624 99
NEWBERRY, EDWARD J	04/01/87-06/30/87	LEGISLATIVE PRESS ASSISTANT	6,125 01
PERCARIO, ANGELA ELIZABETH	06/01/87-06/30/87	PART-TIME EMPLOYEE	716.67
ROLLINS, LINDA M	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,274.99
SHAFFRON, JENNIFER JANET	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	11,000.01
WHITE, CHARLES EVANS	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,500.01
WILKINS, STILES ARTZ	04/01/87-06/30/87	STAFF ASSISTANT	3,875.00
ZIMMER, DOROTHY C	04/01/87-06/30/87	PERSONAL SECRETARY	7,875.00

EXPENSES

04-03	7089300010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	173 24
04-03	7090230010	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	173 24
04-07	7096440030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87-12/31/87	MEMBERSHIP DUES 1987, ANNUAL ASSESSMENT	200 00
04-08	7092090004	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	27 50
04-08	7097620029	ESTHER SCHAEFFER	03/31/87	REIMBURSEMENT FOR SERVICES PROVIDED (INTERPRETATION FOR DEAF) AT LIGHT RAIL HEARING	80 00
04-08	7097620028	THOMAS J LANKFORD	03/12/87-03/26/87	PRINT HEARING 2/S XEROX PG. 2 - XEROX LETTER - 2/S - LABELS ON #10 ENVELOPES	820 45
04-09	7093210035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25 82
04-10	7098480025	AT&T INFORMATION SYSTEMS	03/22/87-04/21/87	LEASE AND RENTALS	40 21
04-10	7098480023	AUTOMATED OFFICE PRODUCTS, INC	03/26/87	COMPUTER SUPPLIES	251 75
04-10	7098480024	NORTHERN VIRGINIA SUN	03/23/87	PRINTING OF NEWSLETTER	5,750 90
04-10	7098480026	RESTON TIMES	05/15/87-05/15/88	SUBSCRIPTION RENEWAL DISTRICT OFFICE	50 00
04-10	7098480027	Do	05/15/87-05/15/88	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	50 00
04-10	7098480022	LINDA M ROLLINS	03/23/87	REIMB FOR PURCHASE OF LIGHT BULBS FOR DISTRICT OFFICE, LEESBURG	7 29
04-10	7098480028	THE RICHMOND NEWS LEADER	04/05/87-04/05/88	SUBSCRIPTION RENEWAL 1 YEAR DISTRICT OFFICE	93 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7099680025	WESTERN UNION TELEGRAPH CO	03/11/87-03/27/87	CHARGES FOR TELEGRAMS IN AND OUTSIDE OF US CONSTITUENT RELATED	175.62
04-15	7100630005	BROOKE RENTAL CENTER	03/31/87	RENTAL OF EQUIPMENT FOR DULLES RAIL HEARING IN DISTRICT	135.00
04-15	7100630007	DANIEL W CAPRIO	03/31/87	REIMB FOR 22 MILES TO ATTEND DULLES RAIL HERING (WASHINGTON-FALLS CHURCH)	4 62
04-15	7100630006	FOLIO GRAPHICS	03/31/87	3 COLOR PLACARDS FOR DULLES RAIL HEARING 12 BLANK PLACARDS FOR FUTURE MEETINGS COURIER SERVICE	338.30
04-15	7100630010	DEBRA ANN NESBITT	03/12/87	REIMBURSEMENT FOR 20 MILES WASHINGTON-MCLEAN	4 20
04-15	7100630009	Do	03/31/87	REIMBURSEMENT FOR 20 6 MILES TO ATTEND DULLES RAIL HEARING (WASHINGTON TO FALLS CHURCH)	4 32
04-16	7099220031	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	104.36
04-16	7100270034	Do	01/01/87-01/31/87	C&P LONG DISTANCE SERVICE	1.63
04-16	7103630025	POSTMASTER	03/10/87	5 ROLLS STAMPS	110.00
04-20	7103460018	C & P TELEPHONE	03/20/87-04/19/87	ACCOUNT 703/777-4422 C&P CHARGES	29.97
04-20	7103460019	Do	03/20/87-04/19/87	A&T CHARGES	5.74
04-20	7103460017	TOTAL AUDIO-VISUAL SYSTEMS	03/31/87	MICROPHONE AND TABLE TOP STAND FOR DULLES RAIL HEARING	15 00
04-20	7103460020	FRANK WOLF	01/01/87-03/31/87	MILEAGE REIMB FOR IN DISTRICT TRAVEL 1640 X 21	344.40
04-23	7111400024	THOMAS J LANKFORD	04/02/87 04/07/87	PRINT UPDATE - LABELS ON UPDATE - REORDER STATIONERY	438.90
04-23	7111810026	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	LEASE AND RENTALS	8 56
04-23	7111810025	Do	04/10/87-05/09/87	LEASE AND RENTALS	202.06
04-23	7111810024	BUCHANAN & KIGUEL	04/15/87	FRAMING AND MATTING OF PRINT FOR OFFICE	32.00
04-23	7111810023	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/87-12/31/87	1987 MEMBERSHIP DUES	500.00
04-23	7111810022	GENERAL SERVICES ADMIN	03/31/87	FTS CHARGES	23.23
04-28	7114580028	DEBRA ANN NESBITT	04/22/87	REIMBURSEMENT FOR PARKING WHILE ATTENDING IMMIGRATION & NATURALIZATION SVC BRIEFING ON IMMIGRATION LAW	4.00
04-30	7119890676	MR.& MRS.ED BARNES	04/01/87-04/30/87	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
04-30	7119890675	WESTGATE CORP.	04/01/87-04/30/87	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
04-30	7120900344	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,625 36
04-30	7121740015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		124 60
05-06	7119720021	C & P TELEPHONE	04/10/87-05/19/87	C&P CHARGES	357.19
05-06	7119720022	Do	04/10/87-05/19/87	AT&T CHARGES	34.84
05-06	7119720023	Do	04/14/87-05/13/87	C&P CHARGES	160.44
05-06	7119720024	Do	04/14/87-05/13/87	AT&T CHARGES	1.13
05-06	7120630005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.61
05-06	7124710022	DEBRA ANN NESBITT	04/27/87	REIMBURSEMENT FOR PARKING AT VIRGINIA CHAMBER OF COMMERCE DINNER	3.50
05-13	7131610028	AT&T INFORMATION SYSTEMS	04/22/87-05/21/87	LEASE AND RENTALS	40.21
05-13	7131610025	C & P TELEPHONE	04/20/87-05/19/87	C&P CHARGES	37.35
05-13	7131610026	Do	04/20/87-05/19/87	AT&T CHARGES	5.00
05-13	7131610027	MARSHALL HIGH SCHOOL	03/31/87	RENTAL OF AUDITORIUM AND EQUIPMENT/SERVICES FOR LIGHT RAIL HEARING	62.80
05-14	7131320009	THOMAS J LANKFORD	04/01/87-04/30/87	PRINTING SERVICES	139.00
05-14	7132790022	CLESA SYSTEMS DEVELOPMENT CORP	04/29/87	TEACHER LIST LABELS	75.72
05-14	7132790021	JENNIFER JANET SHAFFRON	03/17/87-04/09/87	MILEAGE REIMBURSEMENT 176 @ .21	37.96
05-14	7132860032	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	18.00
05-18	7134490030	DEBRA ANN NESBITT	05/05/87	REIMB FOR CABFARE FROM CAPITOL HILL OFFICE TO LUNCHEON WITH CONSTITUENTS	8.05
05-18	7134550010	WESTERN UNION TELEGRAPH CO.	04/30/87	INTERNATIONAL TELEGRAMS FOR CONSTITUENT CASES	224.35
05-18	7138510021	SARA J BONEY	05/06/87	TAXI TO AND FROM LUNCH WITH CNA INSURANCE AND FORMER OPM RETIREMENT ASSISTANT DIRECTOR	6.00
05-19	7134220024	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	385.98
05-19	7138610010	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE	173.24

05-20	7138730005	SARA J BONEY	05/07/87	TAXICAB TO LUNCH WITH NATIONAL JEWISH COALITION	8.00
05-20	7138730006	DOROTHY C ZIMMER	05/08/87	REIMBURSEMENT FOR TAXI RIDE TO AND FROM NATIONAL GALLERY FOR PORTRAITS FOR MEMBERS OFFICE	6.00
05-20	7139730025	AT&T INFORMATION SYSTEMS	04/06/87-05/05/87	LEASE AND RENTALS	8.56
05-21	7138460027	ROGER MORSE	03/31/87	MATERIALS FOR DULLES RAIL HEARING	4.60
05-21	7138460028	Do	03/31/87-04/24/87	IN DISTRICT TRAVEL 96 MILES X .21	20.16
05-21	7139470026	GENERAL SERVICES ADMIN	04/30/87	FTS CHARGES	23.23
05-21	7141440010	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	.80
05-22	7141720029	Do	02/01/87 02/28/87	AT&T PRO-AMERICA TOLLS	72.52
05-27	7146400004	THOMAS J LANKFORD	05/01/87-05/15/87	PRINTING SERVICES	922.12
05-27	7146790026	AT&T INFORMATION SYSTEMS	05/10/87-06/09/87	LEASE AND RENTALS	202.06
05-27	7146790027	CLESA SYSTEMS DEVELOPMENT CORP	05/12/87	VOTER REGISTRATION LABELS	1,356.98
05-28	7146890675	MR & MRS ED BARNES	05/01/87-05/30/87	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
05-28	7146890674	WESTGATE CORP	05/01/87-05/30/87	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
05-31	7149900343	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,604.02
05-31	7152540015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		263.17
06-03	7148570029	C & P TELEPHONE	05/14/87-06/13/87	C & P CHARGES	161.54
06-03	7148830010	Do	05/10/87-06/09/87	C&P CHARGES	397.13
06-03	7148830011	Do	05/10/87-06/09/87	AT&T CHARGES	11.16
06-03	7152620018	AUTOMATED OFFICE PRODUCTS, INC	05/21/87	RECYCLED LASER CART BLK	111.50
06-04	7149770025	C&P	05/16/87	LOCAL SERVICE	.11
06-04	7149770027	THE WALL STREET JOURNAL	05/27/87-05/27/88	1 YEAR SUBSCRIPTION	119.00
06-05	7154860021	AT&T INFORMATION SYSTEMS	05/22/87-06/21/87	LEASE AND RENTALS	40.21
06-09	7156540027	C & P TELEPHONE	05/20/87-06/19/87	C & P CHARGES	44.05
06-09	7156540028	Do	05/20/87-06/19/87	AT&T CHARGES	1.61
06-09	7156540029	HAINES & COMPANY	06/05/87	12 MONTH LEASE SERVICE CRISS CROSS DIRECTORIES	178.87
06-10	7155220023	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	850.98
06-10	7156830029	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	16.50
06-10	7160320037	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	80.56
06-10	7160430010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	173.24
06-10	7160820007	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.34
06-11	7160730001	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50 23
06-12	7161540028	EDWARD J NEWBERRY	03/31/87-04/20/87	IN DISTRICT TRAVEL .21 X 82 MI, METRO	18.82
06-12	7161540030	Do	06/02/87	REIMBURSEMENT FOR DELIVERY OF OFFICIAL CORRESPONDENCE VIA UPS	21.50
06-12	7161540029	THE MCLEAN/PROVIDENCE JOURNAL	07/01/87-07/01/88	SUBSCRIPTION RENEWAL DISTRICT OFFICE	13.50
06-12	7161540027	THOMAS J LANKFORD	05/16/87-05/31/87	PRINTING SERVICES	2,952 39
06-15	7163610008	WESTERN UNION TELEGRAPH CO	05/29/87	INTERNATIONAL TELEGRAMS	17.29
06-18	7167470017	MICHAEL PATRICK CARLIN	06/04/87	DULLES AREA REGIONAL COMMITTEE BREAKFAST	10.00
06-18	7167470016	FOLIO GRAPHICS	06/04/87	POSTERS FOR MEETING	125 80
06-22	7169560030	THE ECONOMIST	06/04/87-06/04/87	12 MONTH SUBSCRIPTION	85.00
06-24	7170630017	AT&T INFORMATION SYSTEMS	06/10/87-07/09/87	LEASE AND RENTALS	202.06
06-24	7170630016	MARY ANN COOK	07/01/86-12/31/86	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR DISTRICT OFFICE 8.60 X 6	51.60
06-24	7170630018	DEBRA ANN NESBITT	06/16/87	REIMBURSEMENT FOR IN DISTRICT TRAVEL 22 MI AT .21¢	4.62
06-24	7170810001	AT&T INFORMATION SYSTEMS	05/06/87-06/05/87	LEASE AND RENTALS	8 56
06-24	7170810002	GENERAL SERVICES ADMIN	05/31/87	FTS CHARGES	23 23
06-24	7173750027	C & P TELEPHONE	06/10/87-07/09/87	C&P CHARGES	409.78
06-24	7173750028	Do	06/10/87-07/09/87	AT&T CHARGES	52.63
06-24	7174540035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	122.54
06-25	7175720017	ELIZABETH ANNE MAIER	06/19/87	IN DISTRICT TRAVEL 100 MILES X .21	21.00
06-25	7175720018	DEBRA ANN NESBITT	06/22/87	IN DISTRICT TRAVEL, 25 X .21	5.25
06-25	7175720016	THOMAS J LANKFORD	06/01/87-06/16/87	PRINTING SERVICES	727.23
06-26	7176770010	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	173 24
06-29	7177220029	LUTHER JACKSON INTERMEDIATE SCHOOL	06/08/87	USE OF SCHOOL FOR GOVERNMENT SEMINAR	229.90
06-29	7177890679	MR & MRS ED BARNES	06/01/87-06/30/87	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
06-29	7177890678	WESTGATE CORP	06/01/87-06/30/87	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
06-30	7181900341	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,604.02
06-30	7181920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		16.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK R WOLF—Con.					
06-30	7182410007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		920.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	93,718.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,395.05
				TOTAL	**130,113.42**
OFFICE OF THE HON. HOWARD WOLPE					
SALARIES					
		BLANCHARD, BARBARA E	04/01/87-06/30/87	STAFF ASSISTANT	4,875.00
		CHRISTENSON, DEBORAH ANN	04/01/87-06/30/87	STAFF ASSISTANT	3,847.22
		DUKE, SANDRA T	04/01/87-06/30/87	COMPUTER ASSISTANT	4,875.00
		ELLS, ROBERT HOWARD	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	9,624.99
		ENGLISH, AINO KATHRYN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,250.01
		GOOLS, STEPHEN JAMES	04/01/87-06/30/87	LEGISLATIVE COORDINATOR	300.00
		GORDON, PAUL	04/01/87-06/30/87	PRESS SECRETARY	6,950.01
		HAFNER, TIMOTHY JAMES	04/01/87-06/30/87	CASEWORK COORDINATOR	5,375.01
		HAHN, NICOLETTE G	04/01/87-04/24/87	LBJ CONGRESSIONAL INTERN	800.00
		HOBBS, JANEENE	04/01/87-06/30/87	STAFF ASSISTANT	5,625.00
		JECKS, CAROLYN F	04/01/87-06/30/87	PART-TIME EMPLOYEE	3,750.00
		JOURDAN, KATHRYN	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	3,875.01
		KELLEY, ROBERT V, III	04/01/87-05/31/87	SHARED EMPLOYEE	1,000.00
		KENWORTHY, LAUREN ELIZABETH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,250.00
		LAUGHLIN, KEITH EUGENE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	300.00
		LISENBY-TUCKER, SARAH F	04/01/87-06/30/87	PERSONAL SECRETARY/OFFICE MANAGER	6,716.66
		MUGG, MARIA	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		PLOUSSARD, JEFREY L	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		ROGERS, CHESTER B	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,525.01
		RUFFIN, DIANA L	04/01/87-06/15/87	PART-TIME EMPLOYEE	900.00
		SINCLAIR, THOMAS A.P	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		SPIVEY, CHARLOTTE M	06/29/87-06/30/87	PART-TIME EMPLOYEE	88.89
		STILL-PREISS, INDIA PAIGE	04/01/87-06/30/87	LEGISLATIVE CORRESPONDENT	4,500.00
		WARREN, DIZZY LEE	04/01/87-06/30/87	CONGRESSIONAL AIDE	4,500.00
EXPENSES					
04-03	7090210008	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LOCAL SERVICE	358.74
04-06	7092550017	AT&T INFORMATION SYSTEMS	02/04/87-03/03/87	LEASES AND RENTALS	119.87
04-06	7092550016	Do	02/16/87-03/15/87	LEASES AND RENTALS	154.75

04-06	7092550018	Do	02/18/87-03/17/87	LEASES AND RENTALS	29.62
04-06	7092550015	Do	02/20/87-03/19/87	LEASES AND RENTALS	166.22
04-06	7092550023	DAVID R RAMAGE	03/19/87	PAYMENT - CALLING CARDS	21.00
04-06	7092550024	Do	03/24/87	PAYMENT CALLING CARDS	38.00
04-06	7092550019	GENERAL SERVICES ADMIN	02/28/87	PAYMENT OF EQUIPMENT (FEBRUARY) BC OFFICE	267 64
04-06	7092550020	Do	02/28/87	PAYMENT OF EQUIPMENT FEBRUARY - KALAMAZOO	209.36
04-06	7092550025	SERVICE AMERICA CORP	03/18/87	PAYMENT - CONSTITUENT COFFEE	33.70
04-06	7092550021	HOWARD WOLPE	03/24/87	REIMBURSEMENT FOR CAB FARE TO LANSING AIRPORT	6.50
04-06	7092550022	Do	03/27/87-03/31/87	REIMBURSEMENT FOR AIRFARE DC-DETROIT-LANSING-DAYTON-DC	229.00
04-08	7092090005	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	26.66
04-09	7093830039	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.60
04-15	7100310026	DIALCOM, INC	02/01/87-02/28/87	DUAL ACCESS FOR FEBRUARY	9.25
04-15	7100310024	MEDICAL HELP	02/13/87-03/31/87	PAYMENT JANITORIAL SERVICES FOR LANSING OFFICE	101.33
04-15	7100310028	MICHIGAN BELL TELEPHONE CO.	03/01/87-03/31/87	TELEPHONE SERVICE--KALAMAZOO MICHIGAN BELL	67.18
04-15	7100310029	Do	03/01/87-03/31/87	AT&T	2.17
04-15	7100310027	Do	03/04/87-04/03/87	TELEPHONE SERVICES FOR LANSING OFFICE	60.48
04-15	7100310025	MRC INDUSTRIES, INC.	02/01/87-02/28/87	PAYMENT JANITORIAL SERVICES FOR KAZOO OFFICE PLUS WINDOW CLEANING	40.00
04-16	7099210004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	54.37
04-22	7112030021	CONSUMERS POWER COMPANY	02/24/87-03/25/87	LOCAL UTILITY SERVICE	25.70
04-23	7112410026	ACTION COURIER SVS	03/02/87-03/16/87	PAYMENT FOR COURIER SERVICES	36.00
04-23	7112410010	DEBORAH ANN CHRISTENSON	03/23/87-03/30/87	IN DISTRICT TRAVEL 323 MI AT 15/MILE	48.45
04-23	7112410011	COMMUNITY NEWSPAPERS	04/20/87-04/20/88	1 YEAR SUBSCRIPTION FOR DELTA/WAVERLY NEWS HERALD (TO BC)	15.00
04-23	7112410002	ROBERT H ELLS	01/06/87-03/31/87	IN DISTRICT TRAVEL 2283 MILES AT .15/MILE	342.45
04-23	7112410025	FEDERAL EXPRESS CORP	03/26/87	PAYMENT FOR COURIER	23.00
04-23	7112410008	TIM HAFNER	03/09/87-03/27/87	IN DISTRICT TRAVEL 254 MILES AT .15/MILE	38.10
04-23	7112410001	JANEENE HOBBS	03/04/87-03/30/87	IN DISTRICT TRAVEL 412 MILES AT .15/MILE	61.80
04-23	7112410024	Do	04/02/87	REIMB FOR OFFICE SUPPLIES	24.00
04-23	7112410013	KALAMAZOO GAZETTE	03/12/87-03/12/88	1 YEAR SUBSCRIPTION TO KALAMAZOO GAZETTE (TO KAL)	65.00
04-23	7112410022	MAX STARK	03/01/87-03/31/87	PAYMENT FOR UTILITIES FOR BC OFFICE	102.98
04-23	7112410015	MEDICAL HELP	04/01/87-04/30/87	PAYMENT FOR APRIL JANITORIAL SERVICE - LANSING OFFICE	69.33
04-23	7112410018	MICHIGAN BELL TELEPHONE CO.	03/25/87-04/24/87	PAYMENT FOR SERVICE	27.80
04-23	7112410019	Do	04/01/87-04/30/87	PAYMENT FOR SERVICE	74.79
04-23	7112410020	Do	04/04/87-05/03/87	PAYMENT FOR SERVICE - MI BELL	59.99
04-23	7112410021	Do	04/04/87-05/03/87	AT&T	5.18
04-23	7112410016	MRC INDUSTRIES, INC	03/01/87-03/31/87	JANITORIAL SERVICE FOR MARCH - KAL. OFFICE	35.00
04-23	7112410006	MARIA MUGG	01/09/87-03/26/87	IN DISTRICT STAFF TRAVEL 898 MILES AT .15/MILE	134.70
04-23	7112410027	SERVICE AMERICA CORP	03/19/87	PAYMENT - CONSTITUENT COFFEE	19.49
04-23	7112410007	THOMAS A.P SINCLAIR	03/05/87-03/27/87	IN DISTRICT STAFF TRAVEL 315 MILES AT .15/MILE	47.25
04-23	7112410017	SNOW WHITE CLEANING	03/01/87-03/31/87	JANITORIAL SERVICE FOR MARCH - BATTLE CREEK OFFICE	65.00
04-23	7112410023	TERMINAL DATA CORPORATION	03/01/87-03/31/87	MONTHLY RENTAL	16.00
04-23	7112410012	THE ALBION EVENING RECORDER	03/20/87-03/20/88	1 YEAR SUBSCRIPTION TO THE ALBION RECORDER (TO BC)	66.00
04-23	7112410014	THE HASTINGS BANNER	03/30/87-03/30/88	1 YEAR SUBSCRIPTION TO HASTING BANNER (TO KAL. OFFICE)	13.00
04-23	7112410009	DIZZY LEE WARREN	01/19/87-03/27/87	IN DISTRICT TRAVEL 363 MI AT .15/MILE	54.45
04-23	7112410004	HOWARD WOLPE	03/17/87-04/12/87	3 TRIPS FROM HOME TO LANSING AIRPORT	18.50
04-23	7112410003	Do	03/29/87	IN DISTRICT TRAVEL 150 MILES AT .15/MILE	22.50
04-23	7112410005	Do	04/03/87-04/06/87	AIRFARE DC-DAYTON-KALAMAZOO-LANSING-DAYTON-DC	290.00
04-23	7112630031	Do	03/22/87-04/19/87	REIMBURSEMENT FOR CABS AIRPORT TO HOME 3/22-4/19	12 50
04-23	7112630030	Do	03/27/87	REIMB FOR CAR RENTAL - ANN ARBOR CONST MTG TO HOME IN LANSING	60.20
04-23	7112630027	Do	04/09/87	REIMBURSEMENT FOR CABFARE	6.00
04-23	7112630029	Do	04/09/87-04/12/87	AIRFARE DC-DAYTON-LANSING-DETROIT-DC	254.00
04-23	7112630028	Do	04/19/87-04/20/87	AIRFARE DC-DETROIT-LANSING-KALAMAZOO-DETROIT-DC	388.00
04-27	7113710002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	951.86
04-30	7119890677	CITY OF LANSING	04/01/87-04/30/87	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
04-30	7119890678	MAX STARK	04/01/87-04/30/87	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
04-30	7119890679	ROGER E HINMAN	04/01/87-04/30/87	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
04-30	7120900150	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,182.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7121740006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		297.32
05-06	7120400005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	151.66
05-14	7133670009	CONSUMERS POWER COMPANY	03/25/87-04/25/87	UTILITY SERVICE	29.71
05-19	7135530008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	338.29
05-20	7138730020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/87-12/31/87	CAUCUS DUES	500.00
05-20	7138730016	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	LEASES & RENTALS	120.53
05-20	7138730015	Do	03/16/87-04/15/87	LEASES & RENTALS	154.75
05-20	7138730013	Do	03/18/87-04/17/87	LEASES & RENTALS	29.62
05-20	7138730014	Do	03/20/87-04/19/87	LEASES & RENTALS	96.22
05-20	7138730009	CANTRELL/CUTTER PRINTING, INC	04/20/87-04/28/87	2 SETS OF MEETING CARDS	1,271.46
05-20	7138730023	CONGRESSIONAL ARTS CAUCUS	01/01/87-12/31/87	ARTS CAUCUS DUES	300.00
05-20	7138730021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/87-12/31/87	CNI CAUCUS DUES	585.00
05-20	7138730022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	EESC CAUCUS DUES	1,000.00
05-20	7138730007	FEDERAL EXPRESS CORP	04/03/87-04/04/87	2 OVERNIGHT ENVELOPE DELIVERIES	43.00
05-20	7138730029	GENERAL SERVICES ADMIN	02/28/87	CREDIT FOR FTS	(868.15)
05-20	7138730012	TIM HAFNER	04/02/87-04/23/87	STAFF INDISTRICT TRAVEL TOTAL MILES: 582 @ 15¢/MILE	87.30
05-20	7138730010	JANEENE HOBBS	04/06/87-05/03/87	STAFF INDISTRICT TRAVEL TOTAL MILES: 540 AT 15¢/MILE	81.00
05-20	7138730017	MEDICAL HELP	05/01/87-05/31/87	PAYMENT FOR MAY JANITORIAL SERVICES, LANSING OFFICE	69.33
05-20	7138730018	MRC INDUSTRIES, INC	04/01/87-04/30/87	JANITORIAL SERVICES FOR APRIL, KAL OFFICE	28.00
05-20	7138730008	RAPIDPRINT INC	04/15/87	SUPPLY OF RIBBONS	27.00
05-20	7138730011	THOMAS A.P. SINCLAIR	04/24/87-04/29/87	STAFF INDISTRICT TRAVEL TOTAL MILES 615 AT 15¢/MILE	92.25
05-20	7138730019	SNOW WHITE CLEANING	04/01/87-04/30/87	JANITORIAL SERVICES TO APRIL, BATTLE CREEK OFFICE	65.00
05-20	7138730027	HOWARD WOLPE	04/04/87-04/05/87	INDISTRICT TRAVEL TOTAL MILES: 250 AT 15¢/MILE	37.50
05-20	7138730028	Do	04/20/87-04/30/87	4 TAXI FARES	25.25
05-20	7138730025	Do	04/24/87-04/27/87	AIRFARE DC-DETROIT-BATTLE CREEK-KALAMAZOO-DAYTON-DC	371.00
05-20	7138730026	Do	05/01/87	DC-DAYTON-LANSING	149.00
05-20	7138730024	Do	05/08/87-05/11/87	AIRFARE DC-DETROIT-LANSING-KALAMAZOO-DAYTON-DC	375.00
05-21	7139550032	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	6.39
05-22	7141710037	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	5.71
05-28	7146890676	CITY OF LANSING	05/01/87-05/30/87	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
05-28	7146890677	MAX STARK	05/01/87-05/30/87	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
05-28	7146890678	ROGER E.HINMAN	05/01/87-05/30/87	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
05-29	7147910151	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	LANSING DISTRICT OFFICE	552.00
05-31	7149900149	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,877.16
05-31	7149920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		8.45
05-31	7152540006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		472.18
06-03	7148830017	AT&T INFORMATION SYSTEMS	05/04/87	RENTALS	120.53
06-03	7148830025	DEBORAH ANN CHRISTENSON	04/29/87-05/13/87	IN DISTRICT TRAVEL 474 MILES @ .15¢ PER MILE	71.10
06-03	7148830026	SANDRA T. DUKE	05/05/87	IN DISTRICT TRAVEL 42 MILES @ .15¢ PER MILE PLUS PARKING	6.80
06-03	7148830018	GENERAL SERVICES ADMIN	03/31/87	FTS - MARCH-KALAMAZOO	209.36
06-03	7148830020	Do	03/31/87	FTS MARCH - LANSING	269.45
06-03	7148830019	Do	04/30/87	FTS APRIL WASHINGTON	18.85
06-03	7148830021	Do	04/30/87	FTS APRIL LANSING	267.64
06-03	7148830022	Do	04/30/87	FTS APRIL - KALAMAZOO	198.38

06-03	7148830012	MICHIGAN BELL TELEPHONE CO.	04/25/87-05/24/87	MI BELL	35.21
06-03	7148830013	Do	04/25/87-05/24/87	AT&T (BC)	6.16
06-03	7148830015	Do	05/01/87-05/31/87	MI BELL	74.52
06-03	7148830016	Do	05/01/87-05/31/87	AT&T	3.20
06-03	7148830014	Do	05/04/87	MI BELL (LANSING)	66.59
06-03	7148830023	MARIA MUGG	04/18/87-05/15/87	INDISTRICT TRAVEL 320 MILES 2 .15¢ PER MILE	48.00
06-03	7148830024	DIZZY LEE WARREN	04/10/87 04/30/87	IN DISTRICT TRAVEL 239 MILES @ .15¢ PER MILE PLUS PARKING	36.35
06-03	7148830028	HOWARD WOLPE	05/08/87	CABFARE - AIRPORT TO HOME	6.00
06-03	7148830029	Do	05/09/87-05/10/87	MILEAGE IN DISTRICT TRAVEL 240 MILES .15¢ PER MILE	36.00
06-03	7148830027	Do	05/18/87	AIRFARE LANSING -DC	149.00
06-03	7153560014	CANTRELL/CUTTER PRINTING, INC	05/14/87	MEETING CARDS T 38,000	500.29
06-03	7153560016	DIALCOM, INC	03/01/87-03/31/87	DUAL ACCESS FOR MARCH	17.08
06-03	7153560015	JANEENE HOBBS	05/13/87	REIMBURSEMENT FOR SUPPLIES FILM	4.59
06-03	7153560017	MAX STARK	04/01/87-04/30/87	UTILITIES FOR APRIL FOR BC OFFICE	99.00
06-03	7153560025	TERMINAL DATA CORPORATION	04/01/87-05/31/87	2 MONTHS PAYMENT RENTAL OF SOUND ENCLOSURE FOR APRIL AND MAY	32.00
06-03	7154310007	CONSUMERS POWER COMPANY	04/25/87-05/26/87	UTILITY SERVICE	39.82
06-10	7156830030	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	89.00
06-10	7160310076	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.00
06-10	7160410008	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	225.31
06-18	7167470018	AT&T INFORMATION SYSTEMS	04/16/87-05/15/87	LEASE & RENTALS	154.75
06-18	7167470019	Do	04/18/87-05/17/87	LEASE & RENTALS	29.62
06-18	7167470020	Do	04/20/87-05/19/87	LEASE & RENTALS	96.22
06-18	7167470030	SANDRA T DUKE	05/16/87-05/29/87	IN DISTRICT STAFF TRAVEL 378 MI AT .15/MI	56.70
06-18	7167470029	TIM HAFNER	04/30/87-05/21/87	IN DISTRICT STAFF TRAVEL 242 MI AT .15/MI	36.30
06-18	7167470022	MEDICAL HELP	06/01/87-06/30/87	JANITORIAL SERVICES FOR JUNE (LANSING)	69.33
06-18	7167470021	MICHIGAN BELL TELEPHONE CO.	05/25/87-06/24/87	DC OFFICE TELEPHONE	31.58
06-18	7167470023	MRC INDUSTRIES, INC	05/01/87-05/31/87	JANITORIAL SERVICES FOR MAY (KAL OFFICE)	28.00
06-18	7167470024	SNOW WHITE CLEANING	05/01/87-05/31/87	JANITORIAL SERVICES FOR MAY (BC OFFICE)	65.00
06-18	7167470028	DIZZY LEE WARREN	05/01/87-05/28/87	IN DISTRICT STAFF TRAVEL 535 MILES AT .15¢/MILE	80.25
06-18	7167470025	HOWARD WOLPE	05/21/87-05/26/87	AIRFARE DC-DAYTON-LANSING-DC	315.00
06-18	7167470027	Do	05/21/87-05/28/87	TAXI FARES: LONGWORTH TO AIRPORT, AIRPORT TO HOME, LONGWORTH TO AIRPORT	20.00
06-18	7167470026	Do	05/22/87-06/06/87	IN DISTRICT TRAVEL 840 MI AT .15¢	126.00
06-24	7170630021	DIALCOM, INC	04/01/87-04/30/87	DUAL ACCESS FOR APRIL 4.22 HR X $5/HR	21.08
06-24	7170630019	JANEENE HOBBS	05/05/87-05/27/87	IN DISTRICT STAFF TRAVEL 405 MI AT .15¢	60 75
06-24	7170630020	Do	05/22/87-05/26/87	OFFICE SUPPLIES	33.90
06-24	7170630022	TERMINAL DATA CORPORATION	06/01/87-06/30/87	SOUND ENCLOSURE RENTAL FOR JUNE	16.00
06-24	7174330034	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	6.08
06-24	7174650025	POSTMASTER	06/07/87	FOR EXPRESS MAIL	10.75
06-26	7176560008	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	225 31
06-29	7177890680	CITY OF LANSING	06/01/87-06/30/87	RENT 316 N.CAPITOL AVE LANSING,MI	575.00
06-29	7177890681	MAX STARK	06/01/87 06/30/87	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
06-29	7177890682	ROGER E HINMAN	06/01/87-06/30/87	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
06-30	7181900149	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,784.92
06-30	7181920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87 06/30/87		9.75
06-30	7182410018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		669.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	800.00
MEMBERS CLERK HIRE	94,877.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,600.20
TOTAL	**126,278.01**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAILEY, BARBARA D	06/01/87–06/30/87	SHARED EMPLOYEE	500.00
		CARMEN, MARTHA J	04/01/87–06/30/87	SENIOR LEGISLATIVE ASSISTANT	4,500.00
		CARMODY, VIRGINIA B	04/01/87–06/30/87	ASSOCIATE DIRECTOR	4,500.00
		COOK, EDWARD SCOTT	04/01/87–06/30/87	LEGISLATIVE DIRECTOR	6,249.99
		COULSON, DARCY L	04/01/87–04/30/87	PART-TIME EMPLOYEE	100.00
		DETWILER, MICHELLE MARIE	04/01/87–06/30/87	SPECIAL ASSISTANT	3,999.99
		DURHAM, CHARLES ARNOLD	04/01/87–04/30/87	SPECIAL ASSISTANT	2,242.88
		FARRELL, GERALDINE HAINES	04/01/87–06/30/87	EXECUTIVE SECRETARY/OFFICE MANAGER	5,366.66
		GILCHREST, DONALD W, JR	06/15/87–06/30/87	COMPUTER SYSTEMS MANAGER	622.22
		JOHNSON, JOHN GRANT	04/01/87–06/30/87	PART-TIME EMPLOYEE	2,529.96
		KEARNEY, ANGELA M	04/01/87–06/30/87	DISTRICT OFFICE MANAGER	4,265.01
		KRESLINS, MARK EDWARDS	04/01/87–06/30/87	STAFF ASSISTANT	3,500.01
		MAZZIE, MARK G	04/01/87–06/30/87	DISTRICT DIRECTOR	9,000.00
		MCKENNA, MICHAEL N	04/01/87–05/31/87	STAFF ASSISTANT	2,333.34
		MORRISSEY, PATRICIA HELEN	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	3,500.01
		NIELSEN, ALYSON EARL	06/08/87–06/30/87	STAFF ASSISTANT	958.33
		PETRIE, KAREN	04/14/87–06/30/87	PART-TIME EMPLOYEE	583.92
		ROTTERMAN, LOUIS J	04/01/87–06/30/87	PRESS SECRETARY	7,115.64
		RYAN, SHARON ELLEN	04/01/87–04/19/87	STAFF ASSISTANT	738.89
		SOFIA, CHRISTINA M	04/01/87–06/30/87	STAFF ASSISTANT	3,249.99
		SOUDER, MARK EDWARD	04/01/87–04/30/87	PART-TIME EMPLOYEE	100.00
		TOWNEND, ELIZABETH VERONICA	04/22/87–06/30/87	SP ASST - DISTRICT	2,683.34
		WATSON, ROBERT CLIFFORD	05/17/87–05/22/87	D.C. INTERN	100.00
		WEHRLE, CATHERINE HAMLIN	04/01/87–06/30/87	SPECIAL ASSISTANT	3,999.99
		WHITEHEAD, CHARLES J	05/17/87–05/22/87	D.C. INTERN	100.00
		WOODS, ROSEMARY E	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	14,162.49
		WYNNE, MICHAEL JOHN	06/01/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089600004	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	194.17
04-03	7090240004	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	194.17
04-08	7097770025	JOHN GRANT JOHNSON	01/04/87–02/12/87	DISTRICT MILEAGE 1,072 MILES @ .20	214.40
04-08	7097770026	MARK G MAZZIE	02/23/87–02/27/87	AIRFARE SYR-DCA-SYR	258.00
04-08	7097770027	Do	02/23/87–02/27/87	HOTEL - DC	276.80
04-08	7097770021	Do	02/23/87–03/07/87	DISTRICT MILEAGE 261 MILES @ .20	52.20
04-08	7097770022	Do	03/09/87	TAXI FARE - NEW YORK CITY	48.50
04-08	7097770023	Do	03/09/87	PARKING - SYRACUSE HANCOCK AIRPORT	5 50
04-08	7097770024	Do	03/09/87	AIRFARE - ADDITIONAL FOR CHANGED FLIGHT SCHEDULE	36.00
04-08	7097770028	Do	03/09/87	AIRFARE SYR-NYC-SYR	134.00
04-09	7093220024	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.28
04-13	7099850018	POSTMASTER	02/12/87–02/12/87	OVERNIGHT MAIL	10.75
04-13	7099850019	Do	02/25/87	100 STAMPS @ .22¢	22.00
04-16	7099230020	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	.53

04-16	7103630028	POSTMASTER	03/06/87	100 22¢ STAMPS	22 00
04-16	7103630026	Do	03/09/87	EXPRESS MAIL	10.75
04-16	7103630027	Do	03/18/87	1 ROLL OF 22¢ STAMPS	22.00
04-22	7110600010	CANTRELL/CUTTER PRINTING, INC	02/19/87	PRESS RELEASE/UPDATE	258.15
04-22	7110600011	Do	03/26/87	MEETING CARD	213.27
04-22	7110600009	VIRGINIA B CARMODY	03/27/87-03/31/87	AIRFARE SYR-DCA-SYR	108.00
04-22	7110600025	MICHELLE MARIE DETWILER	03/02/87-03/06/87	AIRFARE SYR-DCA-SYR	108.00
04-22	7110600026	Do	03/02/87-03/06/87	METRO FARE 1.60 AT 4 DAYS	6.40
04-22	7110600027	Do	03/02/87-03/06/87	FOOD AND LODGING	433.83
04-22	7110600029	Do	03/02/87-03/06/87	TAXI FARE	10.00
04-22	7110600028	Do	03/18/87-03/27/87	DISTRICT MILEAGE 58 MILES AT .20¢	11.60
04-22	7110600014	FEDERAL EXPRESS CORP	03/20/87	SHIPMENT	28.50
04-22	7110600016	G I S.	03/16/87	FEDERAL FUNDING GUIDE AND 4 SUPPLEMENTS	146.45
04-22	7110600012	GENERAL SERVICES ADMIN	01/31/87	FEDERAL TELECOMMUNICATIONS SERVICES	451.47
04-22	7110600013	Do	02/28/87	FEDERAL TELECOMMUNICATIONS SERVICES	377.43
04-22	7110600003	MARK G MAZZIE	03/17/87-03/22/87	DISTRICT MILEAGE 441 MILES AT .20¢/MI	88.20
04-22	7110600004	Do	03/18/87	DISTRICT TRAVEL PARKING	2.10
04-22	7110600005	Do	03/18/87	DISTRICT TRAVEL TOLLS	.90
04-22	7110600007	Do	03/23/87-03/24/87	TOLLS	7.30
04-22	7110600006	Do	03/23/87-03/29/87	MILEAGE 752 MILES AT .20¢	150.40
04-22	7110600008	Do	03/24/87	PARKING	2.50
04-22	7110600002	NEW YORK TIMES	03/23/87-06/21/87	SUBSCRIPTION NEW YORK TIMES	39.00
04-22	7110600024	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/87-12/31/87	1987 STEERING COMMITTEE DUES	500.00
04-22	7110600020	NYNEX BUSINESS CENTERS	01/19/87	COMPUTER TRAINING	300.00
04-22	7110600023	ONONDAGA COUNTY CIVIC CENTER	03/02/87	CONSTITUENTS LISTS	189.47
04-22	7110600018	R. L. POLK & COMPANY	03/19/87	PUBLICATION (SYRACUSE)	105.00
04-22	7110600019	ROBERT MILLER	04/01/87-12/31/87	WALL STREET JOURNAL SUBSCRIPTION	95.00
04-22	7110600001	ROBERT NEIL WEISS	01/01/87-12/31/87	SUBSCRIPTION - FYI	25.00
04-22	7110600015	THE MESSENGER	04/13/87-04/13/88	SUBSCRIPTION THE B'VILLE MESSENGER	16.00
04-22	7110600017	THE SENIOR CITIZEN NEWSPAPER, INC.	01/01/87-12/31/87	SUBSCRIPTION	7 00
04-22	7110600022	THE URBAN LAND INSTITUTE	03/05/87	PUBLICATION 'URBAN WATERFRON DEVELOPMENT'	40 50
04-22	7110600021	WARREN OFFICE SUPPLY	02/06/87	SUPPLIES	5 63
04-23	7111700013	AT&T CONSUMER SALES	01/15/87-03/17/87	EQUIPMENT	7.34
04-23	7111700015	Do	03/02/87-06/02/87	LEASE	6.75
04-23	7111700014	Do	03/17/87-04/17/87	LEASE	3.55
04-23	7111700001	AT&T INFORMATION SYSTEMS	07/06/86-08/05/86	LEASE	281.92
04-23	7111700002	Do	08/06/86-09/05/86	LEASE	241.65
04-23	7111700003	Do	09/06/86-10/05/86	LEASE	241.65
04-23	7111700004	Do	10/06/86-11/05/86	LEASE	241.65
04-23	7111700005	Do	11/06/86-12/05/86	LEASE	241.65
04-23	7111700006	Do	12/06/86-01/05/87	LEASE	241.65
04-23	7111700010	Do	12/12/86-01/11/87	LEASE	258 25
04-23	7111700007	Do	01/06/87-02/05/87	LEASE	241.65
04-23	7111700011	Do	01/12/87-02/11/87	LEASE	258.25
04-23	7111700008	Do	02/06/87-03/05/87	LEASE	241.65
04-23	7111700012	Do	02/12/87-03/11/87	LEASE	258.25
04-23	7111700009	Do	03/06/87-04/05/87	LEASE	241.65
04-23	7111700017	CONTINENTAL TELEPHONE SYSTEM	03/07/87-04/06/87	PHONE SERVICE	190.23
04-23	7111700023	MCI - COMMERCIAL SERVICE	03/02/87	LONG DISTANCE SERVICE	3.00
04-23	7111700024	Do	04/02/87	LONG DISTANCE SERVICE	7.24
04-23	7111700018	NEW YORK TELEPHONE	02/01/87-02/28/87	WATS CHARGES	96 41
04-23	7111700020	Do	02/13/87-03/12/87	CURRENT CHARGES	53.08
04-23	7111700021	Do	02/13/87-03/12/87	AT&T COMMUNICATIONS	5.33
04-23	7111700019	Do	03/01/87-03/31/87	WATS CHARGES	109 70
04-23	7111700022	Do	03/13/87-04/12/87	CURRENT CHARGES	47 63
04-23	7111700016	Do	04/01/87-04/30/87	CURRENT CHARGES	122.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7120900453	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,028.35
04-30	7120920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		3.90
04-30	7121740016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(13.57)
05-06	7119580025	POSTMASTER	04/01/87	OVERNIGHT EXPRESS MAIL	10.75
05-06	7119580026	Do	04/01/87	POSTAGE	44.00
05-06	7120630036	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.33
05-14	7132470021	AT&T	04/16/87-07/16/87	LEASE EQUIPMENT	10.65
05-14	7132470024	AT&T INFORMATION SYSTEMS	03/12/87 04/11/87	LEASE	338.05
05-14	7132470002	MARTHA J. CARMEN	04/21/87-04/26/87	DISTRICT TRAVEL - AIRFARE DCA-SYR-DCA	108.00
05-14	7132470003	Do	05/03/87-05/04/87	DISTRICT TRAVEL - AIRFARE DCA-SYR-DCA	192.00
05-14	7132470004	Do	05/03/87-05/04/87	TAXI FARE	20.00
05-14	7132470006	VIRGINIA B CARMODY	01/13/87-04/20/87	DISTRICT MILEAGE 429 MI AT .21	90.09
05-14	7132470026	CONGRESSIONAL QUARTERLY INC	03/19/87	BINDERS	31.95
05-14	7132470014	MICHELLE MARIE DETWILER	04/11/87-04/22/87	DISTRICT MILEAGE 209 MILES AT .21	43.89
05-14	7132470001	EXPORT TASK FORCE	01/01/87-12/31/87	DUES - FULL MEMBERSHIP	500.00
05-14	7132470027	FEDERAL EXPRESS CORP	03/24/87	SHIPMENT	70.00
05-14	7132470005	GENERAL SERVICES ADMIN	03/31/87	FEDERAL TELECOMMUNICATIONS SERVICE	395.53
05-14	7132470028	GOVERNMENT INFORMATION SERVICES	04/20/87	1987 FEDERAL FUNDING GUIDE	146.45
05-14	7132470007	ANGELA M KEARNEY	04/10/87-04/17/87	DISTRICT MILEAGE 58 MILES AT .21	12.18
05-14	7132470009	MARK G MAZZIE	04/04/87	DISTRICT TRAVEL, TOLLS	1.00
05-14	7132470008	Do	04/04/87-04/14/87	DISTRICT MILEAGE 583 MILES AT .21	122.43
05-14	7132470015	MONITOR PUBLISHING CO	03/15/87-02/14/88	CONGRESSIONAL YELLOW BOOK	117.00
05-14	7132470022	NEW YORK TELEPHONE	04/13/87-05/12/87	CURRENT CHARGES	51.17
05-14	7132470023	Do	04/13/87-05/12/87	ATT COMM	5.41
05-14	7132470032	REPUBLICAN STUDY COMMITTEE	01/03/87-12/31/87	DUES - SUSTAINING MEMBER	2,500.00
05-14	7132470016	SERVICE AMERICA CORP	04/15/87	CONSTITUENT BREAKFAST SERVICE	51.75
05-14	7132470010	CHRISTINA M SOFIA	03/11/87-04/09/87	DISTRICT MILEAGE 82 MILES AT .21	17.22
05-14	7132470030	SYRACUSE NEWSPAPERS	03/15/87-03/15/88	SUBSCRIPTION - DC OFFICE	349.50
05-14	7132470025	THE NEW YORK STATE DIRECTORY	04/15/87	PUBLICATION	65.00
05-14	7132470017	THOMAS J LANKFORD	12/15/86-12/19/86	IMPRINT HIS. CAL., XEROX 2LTRS , LABELS ON #10 ENV., 2 ORDERS, LABELS ON CAL. ENV., REORDER LETTERHEAD	613.04
05-14	7132470018	Do	12/30/86	REORDER MEMO PADS	21.35
05-14	7132470020	Do	01/14/87-01/26/87	PRINT MEMO SLIPS, T/S CARDS, (GW,MM,GH) 2/C LABELS ON #10 ENVELOPES, PRINT TAX GUIDE - T/S	677.83
05-14	7132470019	Do	02/02/87-02/18/87	RAISED PRINT GOLD SEAL CARDS, LABELS ON N/L, LABELS ON #10 ENVELOPES, XEROX DEAR COLL., PRINT BIO - T/S	369.53
05-14	7132470029	TIME LIFE BOOKS	05/01/87-05/01/88	SUBSCRIPTION	36.97
05-14	7132470011	CATHERINE HAMLIN WEHRLE	04/18/87-04/21/87	DISTRICT MILEAGE 170 MILES AT .21	37.59
05-14	7132860033	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	9.00
05-15	7133310029	COLGATE INN	04/14/87	DISTRICT BREAKFAST FOR CONGRESSMAN TO DISCUSS BUSINESS W/CONSTITUENTS	50.00
05-15	7133310028	MARK G MAZZIE	04/15/87-04/27/87	DISTRICT MILEGAE, 931 MILES @ .21	195.51
05-18	7134650018	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/87-12/31/87	DUES	25.00
05-19	7138620004	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	345.36
05-21	7141440034	Do	02/01/87-02/28/87	C & P LONG DISTANCE SERVICE	.48
05-22	7141640021	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	1.66

05-26	7146700030	LSW, INC.	04/30/87	SERVICES	12.00
05-29	7147910037	GENERAL SERVICES ADMINISTRATION.	04/01/87–06/30/87	RENT SYRACUSE DISTRICT OFFICE.	5,404.00
05-31	7149900453	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,088.42
05-31	7152540016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,199.43
06-09	7159810013	AT&T INFORMATION SYSTEMS	04/06/87–05/05/87	LEASE EQUIPMENT	241.65
06-09	7159810012	Do	04/12/87–05/11/87	LEASE EQUIPMENT	285.25
06-09	7159810025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/87–12/31/87	MEMBERSHIP DUES 1987 ANNUAL ASSESSMENT	200.00
06-09	7159810015	MICHELLE MARIE DETWILER	04/28/87–05/04/87	DISTRICT MILEAGE 65 MILES @ .21¢ PER MILE	13.65
06-09	7159810026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87–12/31/87	MEMBERSHIP DUES	500.00
06-09	7159810006	LAWYERS COMMITTEE FOR HUMAN RIGHTS	05/21/87	PUBLICATION-ZIMBABWE	11.00
06-09	7159810022	MARK G MAZZIE	03/10/87–03/16/87	DISTRICT MILEAGE 568 MILES @ .21¢ PER MILE	113.60
06-09	7159810017	Do	04/28/87–05/06/87	DISTRICT MILEAGE 530 MILES @ .21¢ PER MILE	111.30
06-09	7159810019	Do	05/06/87–05/08/87	TAXI FARE - WASHINGTON, DC PARKING - SYRACUSE, NY	33.00
06-09	7159810018	Do	05/07/87	LODGING - WASHINGTON, DC	78.84
06-09	7159810020	Do	05/07/87–05/08/87	AIRFARE SYR-DCA-SYR	192.00
06-09	7159810028	Do	05/12/87–05/26/87	DISTRICT MILEAGE 1006 MILES @ .21¢ PER MILE	211.26
06-09	7159810011	MCI - COMMERCIAL SERVICE	05/02/87	LONG DISTANCE SERVICE	.55
06-09	7159810024	NEW YORK STATE CONGRESSIONAL DELEGATION	05/01/87–05/31/87	N.Y. STATE CONGRESSIONAL DELEGATION EMPLOYEE SERVICES	300.00
06-09	7159810010	NEW YORK TELEPHONE	05/01/87–05/31/87	CURRENT CHARGES	106.44
06-09	7159810027	NYNEX BUSINESS CENTER	05/12/87	COMPUTER TRAINING SERVICES.	150.00
06-09	7159810023	THE NEW YORK STATE CONGL DELEGATION	01/03/87–12/31/87	1987 NY DELEGATION DUES	150.00
06-09	7159810016	CATHERINE HAMLIN WEHRLE	04/29/87–05/15/87	DISTRICT MILEAGE 75 MILES @ .21¢ PER MILE.	15.75
06-09	7159810001	GEORGE C WORTLEY	01/19/87	AIRFARE SYR-DCA	92.00
06-09	7159810003	Do	01/30/87–01/30/87	AIRFARE DCA-NYC-DCA	139.00
06-09	7159810002	Do	02/06/87	AIRFARE DCA-SYR	92.00
06-09	7159810004	Do	02/22/87	AIRFARE SYR-DCA	129.00
06-09	7159810005	Do	02/27/87–03/02/87	AIRFARE DCA-SYR-DCA	184.00
06-09	7159810014	Do	03/13/87–03/16/87	AIRFARE DCA-SYR-DCA	278.00
06-09	7159810009	Do	03/28/87–03/29/87	AIRFARE NYC-SYR-DCA	147.00
06-09	7159810007	Do	04/05/87	AIRFARE SYR-DCA	99.00
06-09	7159810008	Do	04/10/87–04/14/87	AIRFARE DCA-SYR-DCA	192.00
06-10	7160220049	AT&T INFORMATION SYSTEMS	03/06/87–04/05/87	MERLIN SYSTEMS	268.50
06-10	7160250023	Do	02/06/87–03/05/87	MERLIN SYSTEMS	268.50
06-10	7160330030	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	1.97
06-10	7160440004	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	209.74
06-10	7160610024	AT&T INFORMATION SYSTEMS	01/06/87–02/05/87	MERLIN SYSTEMS	268.50
06-10	7160320032	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	1.35
06-11	7160730032	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.78
06-19	7167800008	DAVENDORF SIGNS	02/13/87	DISTRICT SIGN MADISON CO. OFFICE	20.00
06-19	7167800010	FEDERAL EXPRESS CORP	03/20/87	EXPRESS MAIL CHARGES	10.00
06-19	7167800009	NEW YORK TELEPHONE	05/13/87–06/12/87	LOCAL SERVICE CHARGE	13.64
06-19	7167800006	THOMAS J LANKFORD	04/09/87–04/10/87	LABELS ON #10 ENVELOPES TO MAIL PRINT (2) RELEASES	252.10
06-19	7167800007	Do	05/01/87–05/15/87	PRINTING SERVICES	27.09
06-19	7167800011	ROSEMARY E WOODS	06/08/87	CAB FARE FROM NAT'L AIRPORT TO CANNON H.O.B. FOR OFFICIAL BUSINESS	8.00
06-22	7168310031	CANTRELL/CUTTER PRINTING, INC.	05/14/87	NEWSLETTER	5,239.96
06-22	7168310011	INDEPENDENT NEWSPAPERS	03/01/87–03/01/88	SUBSCRIPTION	11.50
06-22	7168310010	MANUFACTURING ASSN. OF CENTRAL NEW YORK	05/05/87	LEGISLATIVE BREAKFAST	10.00
06-22	7168310012	THE AMERICAN SENTINEL	05/22/87–05/22/87	SUBSCRIPTION	57.00
06-22	7168310007	THOMAS J LANKFORD	03/02/87–03/11/87	PRINTING	3,824.22
06-22	7168310008	Do	05/16/87–05/31/87	PRINTING SERVICES	208.60
06-24	7170630023	AT&T CONSUMER SALES & SERVICE	06/02/87–09/02/87	LEASED EQUIPMENT	6.75
06-24	7170630024	LSW, INC.	05/31/87	DELIVERY CHARGE	12.00
06-24	7170630025	Do	05/31/87	DATA ENTRY, DELIVERY	134.54
06-24	7170810003	ALLTEL CORP	06/01/87	CURRENT CHARGES	19.68
06-24	7170810008	AT&T INFORMATION SYSTEMS	05/06/87–06/05/87	LEASE & RENTALS	241.65
06-24	7170810004	CANTRELL/CUTTER PRINTING, INC.	05/29/87	PRINT MEETING CARD 15,650 - QUANTITY	207.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE C WORTLEY—Con.					
06-24	7170810005	Do	06/09/87	PRINT MEETING CARD 12,025 - QUANTITY	248.89
06-24	7170810007	CONGRESSIONAL MANAGEMENT FOUNDATION	06/12/87	3 PUBLICATIONS	21.00
06-24	7170810009	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE	380.60
06-24	7170810010	U.S. AIR	04/15/87-04/20/87	AIRFARE FOR MR. WORTLEY ROUND TRIP DCA-SYR-DCA	192.00
06-24	7170810011	Do	04/24/87	AIRFARE FOR MR. WORTLEY DCA-SYR	96.00
06-24	7170810012	Do	04/29/87	AIR FARE FOR MR. WORTLEY DCA-SYR	98.00
06-24	7170810013	Do	05/01/87	AIRFARE FOR MR. WORTLEY DCA-RDU-LGA-SYR	333.00
06-24	7170810014	Do	05/03/87	AIRFARE FOR MR. WORTLEY SYR-DCA	111.00
06-24	7170810006	GEORGE C WORTLEY	06/12/87-06/15/87	AIRFARE ROUND TRIP DCA-SYR-DCA	192.00
06-24	7174350035	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.27
06-24	7174430024	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	4.26
06-26	7176620004	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	209.74
06-30	7181900451	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,146.05
06-30	7181920210	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		31.20
06-30	7182210014	*(STATIONERY ALLOWANCE CHARGED)*	06/30/87	CREDIT FOR 1986	(255.72)
06-30	7182410008	Do	06/01/87-06/30/87		237.44
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	87,002.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,854.43
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-10	7176990022	AT&T CONSUMER SALES	01/23/87-04/23/87	REFUND DUE TO CREDIT ON FINAL BILL	(7.28)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(7.28)
				TOTAL	**137,849.81**
OFFICE OF THE HON. JIM WRIGHT					
SALARIES					
		AN, YONG JUN	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		BODIFORD, JIMMIE LEE	04/01/87-06/30/87	DISTRICT OFFICE MANAGER	10,375.53
		GREENMAN, JILL ELIZABETH	05/26/87-06/30/87	INTERN	875.00
		LANDOLT, ROBERT GEORGE	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,000.00
		MOORE, MARION J	04/01/87-06/30/87	STAFF ASSISTANT	5,348.53

		MURAD, JERRY, JR	05/26/87–06/30/87	TEMPORARY EMPLOYEE	875.00
		MUSICK, BARBARA JEAN	04/01/87–06/30/87	STAFF ASSISTANT	4,583.89
		NEWBOLD, ELWANDA B	04/01/87–06/30/87	STAFF ASSISTANT	6,750.00
		PATISON, PAMELA R	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01
		RAMIREZ, ANNA MARIA	04/01/87–06/30/87	STAFF ASSISTANT	4,708.89
		REDDING, C RICE, 111	04/01/87–06/30/87	STAFF ASSISTANT	7,600.00
		REGLI, BRIAN JOSEPH	06/01/87–06/30/87	TEMPORARY EMPLOYEE	750.00
		RICE, TODD G	05/20/87–06/30/87	TEMPORARY EMPLOYEE	1,025.00
		RITCHSON, NORMA JEANNE	04/01/87–06/30/87	SECRETARY	5,053.33
		RUDDOCK, NADA JOURNET	04/01/87–06/30/87	STAFF ASSISTANT	6,247.89
		SOUDER, VERNA E	04/01/87–06/30/87	STAFF ASSISTANT	5,169.93
		VANCE, TERRY KATHLEEN	05/26/87–06/30/87	LBJ CONGRESSIONAL INTERN	1,166.67
		WATKINS, SAUNDRA ELAINE	04/01/87–06/30/87	STAFF ASSISTANT	5,749.99
		WILSON, ROBERT BASSEL	05/26/87–06/30/87	PART-TIME EMPLOYEE	875.00
		YOUNGBLOOD, MARJORIE B	04/01/87–06/30/87	STAFF ASSISTANT	9,061.26

EXPENSES

04-03	7089310010	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	244.47
04-03	7090600010	Do	02/01/87–02/28/87	C&P LOCAL SERVICE	783.24
04-08	7092090006	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	36.00
04-16	7100240033	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	2.72
04-20	7103460022	CONGRESSIONAL QUARTERLY INC	03/22/87–03/22/88	ONE RENEWAL SUBSCRIPTION CONGL QUARTERLY	665.00
04-20	7103460023	SAVIN CORPORATION	01/30/87–03/02/87	DISTRICT OFFICE COPY MACHINE USER CHARGES	11.78
04-20	7103460021	TEXAS STATE DIRECTORY INC	01/28/87	ONE 1987 TEXAS STATE DIRECTORY	23.45
04-21	7106510027	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	TELEPHONE SERVICE	20.82
04-21	7106510025	TANDY COMPUTER LEASING	05/01/87–05/31/87	COMPUTER LEASE	176.00
04-23	7110720026	DODIE SOUDER	03/04/87–03/30/87	BUSINESS TRAVEL IN OWN CAR 277 MILES @ 17¢/MILE	46.09
04-23	7110720025	SOUTHWESTERN BELL	04/01/87–04/30/87	PHONE BILL	1.02
04-23	7111400025	ANDERSON JACOBSON, INC	05/01/87–05/31/87	COUPLER RENTAL	17.00
04-28	7117720028	SATELCO	04/23/87	PHONE SVC IN DISTRICT	6.60
04-30	7118300025	DIALCOM, INC	03/31/87	COMPUTER ACCESS TIME	1,004.80
04-30	7118300026	SOUTHWESTERN BELL	04/07/87–05/06/87	PHONE SERVICE TO DISTRICT OFFICE	1.17
04-30	7118300027	Do	04/07/87–05/06/87	AT&T COMM	33.68
04-30	7118300022	JIM WRIGHT	02/28/87–03/01/87	ROUNDTRIP AIRLINE FARE DC-DAL-DC	466.00
04-30	7118300023	Do	03/15/87	ONE WAY AIRLINE FARE DAL-DC	233.00
04-30	7118300024	Do	03/27/87–03/28/87	ROUNDTRIP AIRLINE FARE DC-DAL-DC	466.00
04-30	7119890680	HOMART DEVELOPMENT COMPANY	04/01/87–04/30/87	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
04-30	7120900364	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,502.95
04-30	7121740007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		(90.97)
05-06	7119580027	POSTMASTER	04/07/87	POSTAGE	66.00
05-06	7120860024	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.45
05-08	7127400002	MADISON PRINTING COMPANY	03/23/87	REPRINTS OF SPEAKER'S SPEECH; LETTERHEADS	6,046.00
05-14	7132790023	CONTINENTAL RESOURCES	04/15/87	COUPLER AND TERMINAL RENT	74.00
05-14	7132790025	DODIE SOUDER	04/01/87–04/30/87	MILEAGE FOR OFFICIAL BUSINESS 256 MILES	43.52
05-14	7132790024	Do	04/17/87	PARKING EXPENSES	7.96
05-15	7134400028	COLUMBIA BOOKS, INC	04/27/87	WASHINGTON DIRECTORY	93.00
05-18	7134650019	AT&T INFORMATION SYSTEMS	04/01/87–04/30/87	TELEPHONE SERVICE	20.82
05-19	7135510008	Do	01/02/87–02/01/87	TELEPHONE EQUIPMENT	415.22
05-19	7138680010	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	461.54
05-21	7138460029	COPY AND LITHO, INC	04/15/87	COPY MACHINE SUPPLIES	47.32
05-21	7138460030	TANDY COMPUTER LEASING	06/01/87–06/30/87	COMPUTER RENT	176.00
05-22	7139310022	CL COPY AND LITHO	04/30/87	DISPENSANT FOR COPIER IN DISTRICT OFFICE	21.35
05-22	7141580028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	9.04
05-28	7141530031	POSTMASTER	04/14/87	POSTAGE	66.00
05-28	7146890679	HOMART DEVELOPMENT COMPANY	05/01/87–05/30/87	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
05-29	7147910236	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT FORT WORTH TX 00000	7,058.00
05-29	7147910237	Do	04/01/87–06/30/87	PK RENT FORT WORTH, TX	1,066.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM WRIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900364	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,558.90
05-31	7152540007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		258.28
06-03	7148830030	BARBARA JEAN MUSICK	05/12/87	PARKING WHILE ON OFFICIAL BUSINESS	8.50
06-03	7149740030	ANDERSON JACOBSON, INC.	06/01/87-06/30/87	COUPLER LEASE	17.00
06-03	7149740029	ATC/SATELCO	05/17/87	PHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE	4.20
06-03	7153560019	CONTINENTAL RESOURCES	05/11/87	USE OF COUPLER AND TERMINAL	74.00
06-03	7153560020	DIALCOM, INC.	04/30/87	COMPUTER USAGE	120.00
06-03	7153560018	SOUTHWESTERN BELL	05/07/87-06/06/87	DISTRICT OFFICE PHONE SERVICE	32.61
06-05	7154860022	GENERAL SERVICES ADMIN.	04/30/87	DISTRICT OFFICE PHONE SERVICE	76.78
06-05	7154860023	Do	04/30/87	DISTRICT OFFICE PHONE SERVICE	179.67
06-10	7160050009	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	415.22
06-10	7160390011	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	6.28
06-10	7160590010	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	327.38
06-11	7160770022	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.44
06-16	7166530024	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	PHONE SERVICE	20.82
06-22	7168310014	AT&T	05/26/87-08/26/87	TELEPHONE SERVICE	10.65
06-22	7168310015	DODIE SOUDER	05/04/87-05/30/87	TRAVEL EXPENSES (DRIVING MILEAGE, 269 MI @ .17)	45.73
06-22	7168310013	SOUTHWESTERN BELL	06/01/87-06/30/87	DISTRICT OFC PHONE SERVICES	14.91
06-23	7169460029	CONTINENTAL RESOURCES INC	06/09/87	COUPLER AND TERMINAL CHARGES	74.00
06-23	7169460030	GENERAL SERVICES ADMIN	05/31/87	TELEPHONE SERVICE	28.60
06-23	7169460031	Do	05/31/87	TELEPHONE SERVICE	151.15
06-23	7169460028	TANDY COMPUTER LEASING	07/01/87-07/31/87	COMPUTER RENT	176.00
06-24	7170630026	DIALCOM, INC.	05/31/87	COMPUTER SERVICES AND SPECIAL TAPES	807.00
06-24	7174570037	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	8.24
06-24	7174650026	POSTMASTER	05/28/87	POSTAGE	13.07
06-26	7176740003	ATC/SATELCO	05/17/87-06/16/87	DISTRICT OFC PHONE SVC	6.60
06-26	7176740004	SOUTHWESTERN BELL	06/07/87-07/06/87	TELEPHONE SERVICE	33.50
06-26	7176740005	Do	06/07/87-07/06/87	AT&T COMM.	1.00
06-26	7177520010	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	309.38
06-29	7177890683	HOMART DEVELOPMENT COMPANY	06/01/87-06/30/87	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
06-30	7181900361	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,514.00
06-30	7182410019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		480.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,166.67
MEMBERS CLERK HIRE	88,049.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,776.13
TOTAL	**121,992.05**

OFFICE OF THE HON. RON WYDEN

SALARIES

ALLEN, SUZZETTE CAROL	04/01/87-06/30/87	STAFF ASSISTANT 3,991.67
ARFIN, DAVID	04/01/87-06/05/87	LEGISLATIVE ASSISTANT 4,513.88
BALDWIN, GWENN A	04/01/87-06/30/87	PART-TIME EMPLOYEE 3,605.01
BROWN, RICHARD EVAN	04/01/87-06/30/87	DISTRICT ADMINISTRATIVE ASSISTANT 8,749.16
BUEL, MERRIE H	04/01/87-06/30/87	FIELD REPRESENTATIVE 7,928.49
FORELL, ERIN LEIGH	04/29/87-06/30/87	CASE WORKER 2,583.33
GORLIN, RACHEL BETH	04/01/87-06/30/87	PRESS SECRETARY 9,651.25
HALLERMAN, KAREN SUE	04/01/87-06/30/87	STAFF ASSISTANT 3,750.00
HOWATT, DRENDA M	04/01/87-06/30/87	CASE WORKER 2,790.16
JENNING, STEVEN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT 13,749.99
JOHNSON, KIRK LOUIS	06/01/87-06/30/87	LEGISLATIVE ASSISTANT 800.00
KNIGHT, MARILEE A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 4,837.92
MANGAN, IRENE CECILIA	05/31/87-05/31/87	PART-TIME EMPLOYEE 3.33
Do	06/01/87-06/30/87	PART-TIME EMPLOYEE 500.00
MANNING, MEREDITH	04/01/87-06/30/87	LEGISLATIVE ASSISTANT 7,209.99
MCCARTER, JOAN LESLIE	05/12/87-06/30/87	CASE WORKER 2,041.67
RANDALL, THERESA M	04/01/87-06/30/87	STAFF ASSISTANT 2,961.24
ROSENBAUM, KENNETH LEE	04/01/87-06/30/87	LEGISLATIVE DIRECTOR/COUNSEL 8,240.01
SHIELDS, JUDY GALYE	04/01/87-04/17/87	CHIEF CASE WORKER 875.50
TIPPENS, JULIE N	04/01/87-06/30/87	OFFICE MANAGER 7,725.00
WOLF, LEWELLYN S	04/01/87-04/17/87	STAFF ASSISTANT 654.44
YAO, DAVID KELLY	05/15/87-06/30/87	LBJ CONGRESSIONAL INTERN 1,533.33

EXPENSES

04-03	7089420029	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	180.55
04-03	7090220029	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	180.55
04-09	7093210016	Do	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.77
04-15	7100630022	ABRAMS COFFEE TIME	03/16/87	PAYMENT FOR CUPS FOR COFFEE SERVICE FOR CONSTITUENTS	10.50
04-15	7100630023	Do	03/17/87	PAYMENT FOR CREAMER FOR COFFEE SERVICE FOR CONSTITUENTS	3.10
04-15	7100630024	Do	03/30/87	PAYMENT FOR COFFEE FOR CONSTITUENTS	44.00
04-15	7100630025	AP NEWSFEATURES	03/18/87	SEVEN COPIES OF AP STYLEBOOK FOR OFFICE USE	52.50
04-15	7100630015	ATS/ALPHA-ZED	03/13/87	ADDITIONS, MODIFICATIONS AND STORAGE TO DATA BASE OF CONSTITUENTS - FEBRUARY	1,138.97
04-15	7100630014	AUTOMATED OFFICE PRODUCTS, INC.	03/18/87	RIBBONS FOR PRINTER	41.47
04-15	7100630011	DINERS CLUB INTERNATIONAL	02/11/87-02/17/87	ROUNDTRIP TICKET FOR MEMBER TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS	458.00
04-15	7100630013	Do	03/06/87-03/11/87	ROUNDTRIP TICKET FOR S. JENNING TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	429.00
04-15	7100630012	Do	03/12/87-03/16/87	ROUNDTRIP TICKET FOR MEMBERS TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS	458.00
04-15	7100630026	FEDERAL EXPRESS CORP	03/05/87	OVERNIGHT ENVELOPE	25.00
04-15	7100630028	GENERAL SERVICES ADMIN	02/28/87	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF FEBRUARY, 1987	699.54
04-15	7100630020	MARILEE A KNIGHT	03/03/87	REIMB TO STAFF FOR CABFARE FOR TRANSPORT TO MEETING ATTENDED ON OFFICIAL BUSINESS	9.50
04-15	7100630027	OREGONIAN	03/16/87	SUBSCRIPTION RENEWAL THROUGH MARCH, 1987	34.00
04-15	7100630016	RON WYDEN	03/14/87-03/16/87	REIMBURSEMENT TO MEMBER FOR MEAL EXPENSES DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	8.09
04-15	7100630017	Do	03/16/87	REIMBURSEMENT TO MEMBER FOR CAB FARE FROM AIRPORT TO OFFICE FOLLOWING DISTRICT TRIP	8.00
04-15	7100630018	Do	03/17/87	REIMBURSEMENT TO MEMBER FOR CAB FARE FOR TRANSPORT TO MEETING ATTENDED ON OFFICIAL BUSINESS	2.25
04-15	7100630021	Do	03/20/87	REIMB TO MEMBER FOR PARKING DURING MEETING ATTENDED ON OFFICIAL BUSINESS	5.00
04-15	7100630019	Do	03/24/87	REIMB TO MEMBER FOR PARKING AT MEETING ATTENDED ON OFFICIAL BUSINESS	4.50
04-15	7100630029	Do	04/01/87	REIMBURSEMENT TO MEMBER FOR CAB FARE TO ATTEND MEETING ON OFFICIAL BUSINESS	3.60
04-16	7099220016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	15.61
04-23	7110720027	GWENN A BALDWIN	12/24/86	REIMBURSEMENT TO STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS FROM PRIVATE PHONE	5.94
04-30	7107510017	ALLENS PRESS CLIPPING BUREAU	03/01/87-03/31/87	PRESS CLIPPING SERVICE FOR MONTH OF MARCH, 1987	53.28
04-30	7107510024	GWENN A BALDWIN	01/20/87-01/21/87	REIMBURSEMENT TO STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS FROM PRIVATE PHONE	4.48
04-30	7107510022	Do	03/12/87	REIMBURSEMENT TO STAFF FOR OFFICE SUPPLIES - FILM AND LETTERING FOR PUBLIC FORUM	10.91
04-30	7107510023	Do	03/14/87-03/15/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL VEHICLE ON OFFICIAL BUSINESS 70.9 MILES @ 20.5¢/MI	14.53
04-30	7107510020	BREWED HOT COFFEE	03/02/87	COFFEE SUPPLIES FOR DISTRICT FOR CONSTITUENT USE	21.00
04-30	7107510014	RICHARD EVAN BROWN	02/24/87-03/10/87	REIMBURSEMENT TO STAFF FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	9.85

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7107510013	Do	03/11/87-03/31/87	REIMB TO STAFF FOR USE OF PERSONAL VEHICLE ON OFCL BUSS - 393 MILES @ 20.5¢/MI PLUS PARKING	90.57
04-30	7107510012	MERRIE H BUEL	03/03/87-03/24/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL VEHICLE ON OFFICIAL BUSINESS 575 MILES @ 20.5/M	117.88
04-30	7107510010	HOUSE OFFICE SUPPLY - STATIONERY	12/31/86	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,910.56
04-30	7107510015	DRENDA M HOWATT	03/06/87-03/25/87	REIMB TO STAFF FOR USE OF PERSONAL VEHICLE ON OFFICIAL BUSINESS - 88 MILES @ 20.5¢/MI	18.04
04-30	7107510021	MOBA MEDIA	04/02/87	ELECTRONIC MEDIA CLIPPING SERVICE FOR MONTH OF MARCH, 1987	100.00
04-30	7107510016	JUDY GALYE SHIELDS	03/09/87-03/20/87	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL VEHICLE ON OFCL BUSS - 135 MILES @ 20.5¢/MILE PARKING.	29.18
04-30	7107510019	WESTERN UNION TELEGRAPH CO.	03/31/87	TELEGRAM SENT ON OFFICIAL BUSINESS	33.55
04-30	7107510025	LEWELLYN S WOLF	03/09/87-03/13/87	REIMBURSEMENT TO STAFF FOR USE OF VEHICLE ON OFFICIAL BUSINESS 78.5 MILES @ 20.5¢/MI PARKING	16.59
04-30	7107510026	Do	03/19/87-03/23/87	REIMBURSEMENT TO STAFF FOR POSTAGE COSTS INCURRED ON OFFICIAL BUSINESS	1.32
04-30	7107510018	RON WYDEN	04/03/87	REIMBURSEMENT TO MEMBER FOR CAB FARE FOR MEMBER AND STAFF TO ATTEND BRIEFING AT FEMA BLDG.	8.00
04-30	7119890681	LLOYD CORPORATION	04/01/87-04/30/87	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
04-30	7120900162	*(EQUIPMENT ALLOWANCE)*	04/25/86-12/31/86		123.00
04-30	7120900163	Do	05/14/86-12/31/86		114.00
04-30	7120900164	Do	04/01/87-04/30/87		2,020.83
04-30	7121740017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		167.67
05-06	7119580028	POSTMASTER	04/07/87	200 STAMPS FOR OFFICIAL USE	44.00
05-06	7120620025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	151.38
05-14	7132860034	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	75.00
05-18	7134550020	ABRAMS COFFEE TIME	05/05/87	PURCHASE OF COFFEE AND CUPS FOR CONSTITUENT USE IN DC OFFICE	54.50
05-18	7134550016	ALLENS PRESS CLIPPING BUREAU	04/01/87-04/30/87	SUBSCRIPTION TO CLIPPING SERVICE FOR MONTH OF APRIL, 1987	56.48
05-18	7134550012	ATS/ALPHA-ZED	03/31/87	CONSTITUENT COMPUTER FILE SERVICES FOR MONTH OF MARCH, 1987	780.59
05-18	7134550011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/87-12/31/87	UPGRADE FROM REGULAR TO SUPPORTING MEMBERSHIP	500.00
05-18	7134550014	FOREST INDUSTRY AFFAIRS	04/15/87-04/15/88	SUBSCRIPTION RENEWAL FOR 1 YEAR	125.00
05-18	7134550013	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH, 1987	724.02
05-18	7134550021	OREGONIAN	04/01/87-05/31/87	NEWSPAPER SERVICE TO DISTRICT OFFICE FOR MONTHS OF APRIL AND MAY, 1987	34.00
05-18	7134550015	U S GOVERNMENT PRINTING OFFICE	04/03/87-04/03/88	SUBSCRIPTION RENEWAL FOR 1 YEAR - CATALOG OF FEDERAL DOMESTIC ASSISTANCE	38.00
05-18	7134550017	WANG LABORATORIES	04/30/87	PRINTER WHEELS FOR PRINTERS	48.80
05-18	7134550019	RON WYDEN	04/14/87-04/19/87	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP CAB FARE TO AND FROM DULLES A/P WHEN TVLG TO DIST ON OFCL BUSS.	63.50
05-18	7134550018	Do	05/05/87	REIMBURSEMENT TO MEMBER FOR CABFARE FROM DULLES AIRPORT TO HOME FOLLOWING TRIP TO DISTRICT	34.00
05-18	7134650023	CONGRESSIONAL MANAGEMENT FOUNDATION	04/14/87	THREE BOOKS FOR USE IN OFFICE	23.00
05-18	7134650020	DAVID R RAMAGE	04/07/87	PRINTING OF 249,000 TOWN MEETING CARDS PLUS COPYING OF 697 PAGES	2,026.70
05-18	7134650021	Do	04/21/87	PRINTING OF 249,000 TOWN MEETING CARDS - MAY 2	1,957.00
05-18	7134650022	STEVEN JENNING	04/17/87-04/22/87	REIMB TO STAFF FOR CAR RENTAL AND PARKING DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	97.27
05-19	7134220008	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	341.99
05-19	7138600029	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	180.55
05-21	7139560032	Do	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	1.56
05-22	7141720015	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	41.19
05-27	7146400034	GWENN A BALDWIN	03/31/87-04/15/87	REIMB TO STAFF FOR FILM, DEVELOPING AND PHOTOCOPYING	27.00
05-27	7146400035	Do	04/07/87-04/18/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 230.9 MILES AT 20.5¢/MILE PLUS PARKING.	57.58
05-27	7146400036	RICHARD EVAN BROWN	04/07/87-04/29/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 282 MILES AT 20.5¢/MILE PLUS PARKING	59.31
05-27	7146400037	MERRIE H BUEL	02/26/87-03/10/87	REIMB TO STAFF FOR USE OF PERSONAL TELEPHONE ON OFFICIAL BUSINESS FOR LONG DISTANCE CALLS	7.23

05-27	7146400038	Do	04/02/87-04/30/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 415 MILES AT 20.5¢/MILE PLUS PARKING	86.28
05-27	7146400042	CONGRESSIONAL QUARTERLY INC	07/05/87-07/05/88	SUBSCRIPTION RENEWAL FOR ONE YEAR TO CONGRESSIONAL MONITOR	920.00
05-27	7146400040	DAVID R RAMAGE	05/07/87	13,000 LETTERS, 12,644 LABELS ON NEWSLETTERS, 50 PHOTOCOPIES	316.85
05-27	7146400041	Do	05/13/87	50,000 TOWN MEETING CARDS - MAY 16	520.00
05-27	7146400016	GENERAL SERVICES ADMIN	04/30/87	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF APRIL 1987	703.36
05-27	7146400019	DRENDA M HOWATT	04/07/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 24 MILES AT 20.5¢/MILE	4.92
05-27	7146400039	MOBA MEDIA	05/04/87	MEDIA CLIPPING SERVICE FOR MONTH OF APRIL 1987	97.50
05-27	7146400017	JUDY GALYE SHIELDS	04/14/87-04/16/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 173 MILES AT 20.5¢/MILE	35.47
05-27	7146400043	WESTERN UNION TELEGRAPH CO.	04/29/87	TELEGRAM SENT ON OFFICIAL BUSINESS	32.65
05-27	7146400018	LEWELLYN S WOLF	04/13/87-04/15/87	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 31 MILES AT 20.5¢/MILE	6.35
05-27	7146400033	RON WYDEN	05/17/87	REIMB TO MEMBER FOR CABFARE FROM AIRPORT TO HOME FOLLOWING TRIP TO DISTRICT	30.00
05-28	7146890680	LLOYD CORPORATION	05/01/87-05/30/87	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
05-31	7149900160	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,833.71
05-31	7152540017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		807.62
06-09	7159520020	ATS/ALPHA-ZED	05/18/87	DATA STORAGE AND LABELS FOR MONTH OF APRIL, 1987	666.74
06-09	7159520021	BREWED HOT COFFEE	05/25/87	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	52.00
06-09	7159520017	RICHARD EVAN BROWN	04/09/87	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE USE - STRAPPING TAPE	4.10
06-09	7159520023	DAVID R RAMAGE	05/29/87	250 BUSINESS CARDS FOR STEVE JENNING PLUS 64,200 TOWN MEETING CARDS FOR JUNE 6	501.00
06-09	7159520025	DINERS CLUB INTERNATIONAL	04/14/87-04/18/87	ROUNDTRIP FARE FOR MEMBER TRAVEL FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	478.00
06-09	7159520018	Do	04/16/87-04/22/87	AIR FARE FOR STEVE JENNING ROUND-TRIP TO DISTRICT FROM WASHINGTON ON OFFICIAL BUSINESS	473.00
06-09	7159520024	Do	04/30/87-05/04/87	ROUNDTRIP FARE FROM DC TO DISTRICT FOR MEMBER	478.00
06-09	7159520016	FEDERAL EXPRESS CORP	05/15/87	OVERNIGHT LETTER SENT TO D.C. OFFICE ON OFFICIAL BUSINESS	23.00
06-09	7159520019	GRACE MEMORIAL EPISCPOAL CHURCH	05/16/87	RENTAL OF HALL FOR TOWN MEETING HELD 5/16/87	35.00
06-09	7159520026	JACOBS GARDNER SUPPLY CO.	04/15/87	PURCHASE OF WALL CALENDARS FOR D.C. OFFICE	109.75
06-09	7159520022	STEVEN JENNING	05/31/87	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO HOME UPON RETURNING FROM TRIP TO DIST ON OFCL BUSS.	31.00
06-09	7159520015	R.L. POLK & CO.	05/21/87	REVERSE DIRECTORY FOR D.C. OFFICE OF DISTRICT AREA	120.00
06-10	7155220008	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	341.99
06-10	7160320022	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	3.20
06-10	7160420029	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	180.55
06-10	7160810029	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	1.30
06-11	7160720021	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.76
06-24	7174340039	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	2.61
06-24	7174540016	Do	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	12.81
06-26	7176610029	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	180.55
06-29	7177890684	LLOYD CORPORATION	06/01/87-06/30/87	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
06-30	7181900160	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,818.77
06-30	7182410009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		158.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,533.33
MEMBERS CLERK HIRE	97,162.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,648.74
TOTAL	**131,344.11**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	04/01/87-06/30/87	COLUMBUS APPOINTMENT SECRETARY	3,815.58
BLOOM, WALLER C	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	12,500 01
CHAPMAN, JANE BITTERMAN	04/01/87-06/30/87	STAFF ASSISTANT	4,506 24
FISK, CAROLYN FELL	04/01/87-04/05/87	SPECIAL PROJECTS/CASE WORKER	278 55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHALMERS P WYLIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GAMBO, ANGELA S	04/01/87-06/30/87	PERSONAL & APPOINTMENT SECRETARY	7,726.11
		GLAZE, LUCINDA LEE	05/01/87-05/31/87	TEMPORARY EMPLOYEE	400.00
		GREENE, KATHLEEN A	04/01/87-06/30/87	SECRETARY	6,386.91
		HART, BENSON HAMBLETON	04/01/87-06/30/87	ECONOMIC ADVISOR	15,322.08
		JESTER, BRADLEY SCOTT	06/15/87-06/30/87	D.C. INTERN	533.33
		KEECH, ROSEMARY ELIZABETH	04/01/87-06/30/87	SECRETARY	5,717.28
		KEESEE, WILLIAM S	04/01/87-06/30/87	STAFF REPRESENTATIVE	10,299.99
		LYNCH, DAVID HUGH	04/01/87-06/30/87	EXECUTIVE ASSISTANT	10,404.57
		MCELROY, ALEX DUNMORE	06/01/87-06/30/87	LBJ CONGRESSIONAL INTERN	1,000.00
		REIDA, DEBORAH MARIE	04/01/87-06/30/87	SECRETARY	5,379.84
		SHARP, MARK JEFFREY	04/01/87-06/30/87	LEGISLATIVE AIDE	6,937.50
		WAGMAN, KIM ANN	04/01/87-06/30/87	RECEPTIONIST	5,547.66
		ZANARDI, JANICE MARIE	04/01/87-06/30/87	SECRETARY	5,000.01
		EXPENSES			
04-03	7089310012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	127.70
04-03	7090600012	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	127.70
04-03	7092320027	AT&T INFORMATION SYSTEMS	02/06/87-03/05/87	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE IN COLUMBUS, OHIO	208.76
04-03	7092320028	GENERAL SERVICES ADMIN	01/31/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	222.08
04-03	7092320029	Do	02/28/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	222.08
04-03	7092320025	OHIO BELL	03/01/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	96.46
04-03	7092320026	Do	03/01/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OH)	4.60
04-03	7092320030	THOMAS J LANKFORD	02/09/87	PRINT RECORD	30.00
04-03	7092320024	TWA GETAWAY CARD	03/24/87-03/25/87	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH DISTRICT & RETURN	254.00
04-08	7092090007	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	1.50
04-09	7098200008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.96
04-10	7098480029	TWA GETAWAY CARD	03/30/87-04/02/87	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	208.00
04-20	7103460025	CONGRESSIONAL QUARTERLY INC	03/23/87-03/22/88	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE DISTRICT OFFICE COLUMBUS, OHIO	665.00
04-20	7103460024	TWA GETAWAY CARD	04/06/87-04/09/87	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	212.00
04-29	7117320021	AT&T INFORMATION SYSTEMS	03/06/87-04/05/87	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE IN COLUMBUS, OHIO	208.76
04-29	7117320018	GENERAL SERVICES ADMIN	03/31/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	222.08
04-29	7117320019	OHIO BELL	04/01/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	100.94
04-29	7117320020	Do	04/01/87	AT&T COMMUNUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OH)	5.54
04-29	7117480027	TWA GETAWAY CARD	04/21/87-04/23/87	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINTON, DC AND RETURN	212.00
04-30	7120900388	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,490.36
04-30	7120920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		148.85
04-30	7121740008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		(163.91)
05-06	7118700031	THOMAS J LANKFORD	04/07/87	PRINT N/L - T/S	3,862.88
05-06	7120860026	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.10
05-14	7132470031	TWA GETAWAY CARD	04/27/87-04/30/87	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	212.00
05-14	7132860035	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	4.75
05-18	7134650024	FEDERAL EXPRESS CORP	04/14/87-04/15/87	MAILING OF IMPORTANT OVERNIGHT DOCUMENTS TO THE DISTRICT OFFICE IN COLUMBUS, OHIO	31.00
05-18	7134650025	THE WORTHINGTON NEWS	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION TO THE WORTHINGTON NEWS FOR THE DISTRICT OFFICE IN COLUMBUS, OHIO	10.00
05-19	7135510009	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	173.63

05-19	7138680012	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE	127.70
05-22	7140790009	TWA GETAWAY CARD	05/04/87–05/12/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	212 00
05-22	7141580030	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T PRO-AMERICA TOLLS	.48
05-27	7146400020	REPUBLICAN STUDY COMMITTEE	01/01/87–12/31/87	REGULAR MEMBERSHIP DUES FOR 1987, LEGISLATION SUPPORT ORGANIZATION	1,500.00
05-27	7146400021	TWA GETAWAY CARD	05/14/87–05/18/87	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO AND RETURN	208.00
05-27	7146400032	UNITED AIR LINES	05/08/87	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT)	97.00
05-29	7147910166	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	9,235.00
05-29	7147910168	Do	04/01/87–06/30/87	PK RENT COLUMBUS, OH	1,585.00
05-31	7149900388	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,259.11
05-31	7152540008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		205.63
06-04	7149770028	TWA GETAWAY CARD	05/21/87–05/27/87	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	212 00
06-10	7156830031	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	3.00
06-10	7160050010	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	173 63
06-10	7160390013	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	.30
06-10	7160590012	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	127.70
06-10	7160870003	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	4.00
06-11	7160770024	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.65
06-11	7161840035	TWA GETAWAY CARD	05/28/87–06/02/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	212.00
06-15	7163610009	GENERAL SERVICES ADMIN	04/30/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	222 08
06-16	7163610010	OHIO BELL	05/01/87	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	110.56
06-16	7163610011	Do	05/01/87	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	15.06
06-16	7166530025	COLUMBUS MONTHLY	10/01/87–10/01/88	SUBSCRIPTION FOR ONE-YEAR FOR THE DISTRICT OFFICE COLUMBUS, OH	14 00
06-19	7167800012	TWA GETAWAY CARD	06/04/87–06/08/87	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, ONIO (DISTRICT) AND RETURN.	212 00
06-24	7170630027	Do	06/11/87–06/16/87	REIMB FOR MEMBER TRAVEL FROM WASH, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	203.00
06-24	7174650027	POSTMASTER	06/11/87	500 - 22¢ STAMPS	110 00
06-26	7177520012	C&P TELEPHONE COMPANY	05/01/87–05/31/87	C&P LOCAL SERVICE	127.70
06-30	7181900386	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		1,639 69
06-30	7181920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87–06/30/87		102.05
06-30	7182410020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		293.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,755.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,380.31

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	7104980002	THE WASHINGTON POST	12/26/86–12/26/87	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**129,073.57**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

BAIN, MARY ANDERSON	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	17,690 25
DUVALL, FRANCES ELOISE	04/13/87–06/30/87	CONGRESSIONAL AIDE	5,416.66
FULLER, PATRICIA C	04/01/87–06/30/87	STAFF ASSISTANT	6,051.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOLD, CHERYL LYNN	04/01/87-06/30/87	CONGRESSIONAL AIDE	8,240.01
		GOLDER, MARCY ELLEN	04/01/87-06/30/87	CONGRESSIONAL AIDE	5,021.25
		MANSBACHER, URSULA	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	11,587.50
		MESSINEO, KIMBERLY ANN	04/01/87-06/30/87	CONGRESSIONAL AIDE	5,499.99
		MOSS, ADRIANNE L	04/01/87-06/30/87	CONGRESSIONAL ASSISTANT	1,287.51
		NADLIN, EDNA A	04/01/87-06/30/87	EXECUTIVE ASSISTANT-DISTRICT	12,360.00
		ROSEN, LORI MICHELE	06/15/87-06/30/87	TEMPORARY EMPLOYEE	533.33
		SHENKER, AMY ELIZABETH	06/15/87-06/30/87	LBJ CONGRESSIONAL INTERN	533.33
		SIEBEL, JENNIFER M	04/01/87-06/30/87	CLERK	3,605.01
		VANDUSEN, GEORGE	04/01/87-06/30/87	SUBURBAN DISTRICT REP	11,072.49
		EXPENSES			
04-03	7089310013	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	165.09
04-03	7090600013	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	165.09
04-07	7093650028	ILLINOIS BELL TELEPHONE CO	02/16/87-03/15/87	CHICAGO OFFICE PHONE	37.75
04-09	7098200009	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.51
04-15	7100630032	AT&T INFORMATION SYSTEMS	03/24/87-04/23/87	EQUIPMENT	44.17
04-15	7100630030	ILLINOIS BELL TELEPHONE CO	03/22/87-04/21/87	EVANSTON PHONE	124.14
04-15	7100630031	Do	03/22/87-04/21/87	AT&T COMM	7.82
04-16	7100240035	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO-AMERICA TOLLS	6.58
04-20	7103460026	EDNA A NADLIN	03/16/87	AIRFARE CHICAGO TO DC, MIDWAY AIRLINES	99.00
04-20	7103460027	Do	03/16/87-03/28/87	HOTEL & PARKING AT HOTEL, HAMPHIRE HOTEL 1310 N. HAMPSHIRE AVE N.W. D.C.	1,131.13
04-20	7103460028	Do	03/16/87-03/28/87	MEALS WHILE IN D.C.	150.80
04-20	7103460029	Do	03/16/87-03/28/87	TAXIS, TIPS	40.00
04-20	7103460030	Do	03/28/87	AIRFARE DC TO CHICAGO, MIDWAY AIRLINES	89.00
04-20	7104820030	URSULA MANSBACHER	04/08/87	REIMBURSEMENT FOR OFFICE USE OF EXPRESS MAIL IN CHICAGO OFFICE	10.75
04-20	7104820029	PIONEER PRESS INC	04/01/87-04/01/88	SUBSCRIPTION RENEWAL FOR SKOKIE REVIEW AND NILES SPECTATOR FOR 52 WEEKS FOR EVANSTON OFFICE	21.90
04-23	7111400026	AT&T INFORMATION SYSTEMS	03/02/87-04/01/87	EQUIPMENT	138.84
04-29	7117320022	ILLINOIS BELL TELEPHONE CO	08/22/86-09/22/86	PAYMENT FOR AUGUST PHONE CHARGES FOR EVANSTON OFFICE	126.31
04-29	7117320023	Do	03/16/87	PAYMENT FOR CHICAGO PHONE	9.18
04-30	7119890682	CITY OF EVANSTON	04/01/87-04/30/87	RENT 2100 RIDGE AVE EVANSTON,IL	406.73
04-30	7120900316	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		1,889.19
04-30	7120920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87-04/30/87		13.00
04-30	7121740018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		371.85
05-06	7120860027	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.02
05-11	7127830023	MARY A BAIN	04/27/87	UPS SHIPMENT CHARGES OF QUILT AND CLOCK BEING RETURNED TO SENDER	10.49
05-11	7127830025	DAVID R RAMAGE	04/08/87-04/15/87	PRINTING OF MEMO PADS AND QUESTIONNAIRE RESULTS	2,566.50
05-11	7127830022	GENERAL SERVICES ADMIN	03/31/87	DISTRICT OFFICE FTS	183.21
05-11	7127830026	ILLINOIS BELL TELEPHONE CO	03/16/87-04/15/87	PAYMENT OF CHICAGO PHONE	64.15
05-11	7127830024	PR NEWS SERVICES	03/26/87	NEWS SERVICE PR73-SCHOOL SYSTEM	48.00
05-11	7127830027	SIDNEY R YATES	04/10/87-04/15/87	ROUND-TRIP AIRFARE BETWEEN WASHINGTON, D.C. & CHICAGO, IL	178.00
05-14	7132860036	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	18.00
05-19	7135510010	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	189.49
05-19	7138680013	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	165.09

05-22	7139310026	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	TELEPHONE EQUIPMENT	6.29
05-22	7139310027	Do	04/24/87-05/23/87	TELEPHONE EQUIPMENT	44.17
05-22	7139310024	DAVID R RAMAGE	04/30/87-05/04/87	NEWSLETTERS AND LABELS ON ENVELOPES	402.45
05-22	7139310023	FEDERAL EXPRESS CORP	04/17/87	LETTER TO ROBERT ADLER CHICAGO, IL	14.00
05-22	7139310025	ILLINOIS BELL TELEPHONE COMPANY	04/22/87-05/21/87	CURRENT CHARGES FOR EVANSTON TELEPHONE	117.04
05-22	7141580031	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	53
05-28	7146890681	CITY OF EVANSTON	05/01/87-05/30/87	RENT 2100 RIDGE AVE EVANSTON,IL	406.73
05-29	7147910131	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	PK RENT CHICAGO, IL	323.00
05-29	7147910135	Do	04/01/87-06/30/87	RENT CHICAGO IL 00000	5,968.00
05-31	7149900314	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,889.19
05-31	7149920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		68.25
05-31	7152540018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		134 04
06-10	7154830017	POSTMASTER	05/21/87	279 .02¢ STAMPS AND 4520 .22¢ STAMPS	999.98
06-10	7160050011	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	189.49
06-10	7160590013	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	165.09
06-23	7170450028	FEDERAL EXPRESS CORP	04/17/87	PKG. TO ROBERT ADLER	10 00
06-23	7170450029	EDNA A NADLIN	05/27/87-06/02/87	TAXI AND PARKING TO ATTEND MEETING RE: BLUE CROSS	14.50
06-24	7170810022	AT&T INFORMATION SYSTEMS	05/02/87-06/01/87	EQUIPMENT LEASE	138.84
06-24	7170810021	Do	05/24/87-06/23/87	EQUIPMENT LEASE	44 17
06-24	7170810018	CONGRESSIONAL QUARTERLY INC	09/20/87-09/20/88	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	665.00
06-24	7170810015	DAVID R RAMAGE	06/04/87	2100 POSTCARDS	65.00
06-24	7170810017	GENERAL SERVICES ADMIN	04/30/87	DISTRICT OFFICE FTS	183.21
06-24	7170810020	ILLINOIS BELL TELEPHONE CO	04/16/87-05/15/87	CURRENT CHARGES FOR CHICAGO TELEPHONE	25.21
06-24	7170810019	ILLINOIS BELL TELEPHONE COMPANY	05/22/87-06/21/87	CURRENT CHARGES FOR EVANSTON TELEPHONE	120 59
06-24	7170810016	XEROX CORPORATION	04/22/87	MAG DEVEL EVANSTON	96.00
06-26	7176740009	MARY A BAIN	06/08/87-06/09/87	HOTEL WHILE DRIVING TO CHICAGO (PLAZA INN, NEW STANTON, PA)	32.86
06-26	7176740008	Do	06/08/87-06/12/87	ROUND TRIP MILEAGE WHILE DRIVING BETWEEN MCLEAN, VA AND CHICAGO, IL FOR OFCL DIST BUSS, 1490 MI @ .21.	312.90
06-26	7176740012	Do	06/08/87-06/12/87	TOLLS WHILE DRIVING ROUND TRIP MCLEAN, VA TO CHICAGO ON OFFICIAL DISTRICT BUSS	16.50
06-26	7176740006	Do	06/09/87-06/11/87	TAXI WHILE IN CHICAGO ON OFFICIAL DISTRICT BUSINESS	14.50
06-26	7176740010	Do	06/09/87-06/11/87	HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOLIDAY INN, SKOKIE, IL)	152 55
06-26	7176740011	Do	06/09/87-06/11/87	MILEAGE WHILE IN CHICAGO DRIVING ON OFFICIAL BUSINESS, 181 MILES @ .21/MILE	38 01
06-26	7176740007	Do	06/11/87-06/12/87	HOTEL WHILE DRIVING BACK TO HOME IN MCLEAN, VA	40.32
06-26	7177520013	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	165.09
06-29	7177890685	CITY OF EVANSTON	06/01/87-06/30/87	RENT 2100 RIDGE AVE EVANSTON,IL	406.73
06-30	7181900314	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,889.19
06-30	7181920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		28.60
06-30	7182410010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		619.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	88,365.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,312.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SIDNEY R YATES—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	7120980005	PIONEER PRESS INC	04/01/87-04/01/88	REFUND DUE TO A DUPLICATE PAYMENT	(21.90)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(21.90)
				TOTAL	**113,189.59**
OFFICE OF THE HON. GUS YATRON					
SALARIES					
		BROAD, ELWOOD J	04/01/87-06/30/87	OFFICE MANAGER	9,093.00
		BROBST, RACHEL P	04/01/87-06/30/87	STAFF ASSISTANT	3,477.90
		CARR, SARAH BENNETT	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,070.01
		COLTSIDES, CHRIST G, JR	04/01/87-06/30/87	STAFF ASSISTANT	4,171.50
		DOBERT, GAIL E	04/01/87-06/30/87	STAFF ASSISTANT	4,377.51
		GARSTKA, LORI	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		GEMMELL, JOSEPH P	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	16,790.28
		GRIFFIN, JENNIFER	04/01/87-06/30/87	COMPUTER OPERATOR	3,583.34
		MATZ, CATHERINE L	04/01/87-06/30/87	STAFF ASSISTANT	6,359.61
		MOUNTZ, TRICIA ANN	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		PAGES, ERIK RICHARD	04/01/87-06/30/87	LEGISLATIVE AIDE	4,760.00
		READINGER, SARAH BETH	06/15/87-06/30/87	TEMPORARY EMPLOYEE	533.33
		SAUERS, LOUIS M	04/01/87-06/30/87	ADMINISTRATIVE AIDE	8,546.61
		SMITH, JARETT RAND	06/01/87-06/15/87	TEMPORARY EMPLOYEE	500.00
		SMITH, TIMOTHY S	04/01/87-06/30/87	STAFF ASSISTANT	4,944.00
EXPENSES					
04-03	7086480022	AT&T INFORMATION SYSTEMS	02/12/87-03/11/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
04-03	7086480023	BELL OF PA	03/10/87-04/09/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	120.01
04-03	7086480024	Do	03/10/87-04/09/87	AT&T COMM	17.59
04-03	7086480027	JOSEPH P GEMMELL	03/18/87	REIMB - DINNER MEETING, 2 CONSTITUENTS	91.85
04-03	7086480028	Do	03/23/87	REIMB - DINNER MEETING, 1 CONSTITUENT	35.89
04-03	7086480026	HOOVER MOTOR LEASING CO	04/01/87-04/30/87	MONTHLY LEASE OF VEHICLE	640.00
04-03	7086480025	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/87-04/09/87	MONTHLY SERVICE -READING DISTRICT OFFICE	176.65
04-03	7086480021	GUS YATRON	03/22/87-03/23/87	REIMB - GASOLINE EXPENSE LEASED VEHICLE	21.28
04-03	7089310014	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	139.85
04-03	7090600014	Do	02/01/87-02/28/87	C&P LOCAL SERVICE	139.85
04-07	7093650030	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	MONTHLY SERVICE - READING DISTRICT OFFICE	178.33
04-07	7093650029	GUS YATRON	03/28/87-03/30/87	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	21.13
04-09	7098200010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	396.55

04-13	7099850021	POSTMASTER	02/11/87	POSTAGE	110.00
04-13	7099850020	Do	02/26/87	POSTAGE	880.00
04-16	7100240036	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	4.68
04-16	7100920037	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	4.81
04-28	7114580030	TIMOTHY S. SMITH	03/03/87–03/31/87	STAFF TRAVEL - PVT AUTO 229 MILES @ .21¢.	48.09
04-28	7114580029	GUS YATRON	04/06/87	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - FOR TRAVEL TO AND FROM DISTRICT	19.50
04-29	7117320032	AT&T INFORMATION SYSTEMS	03/12/87–04/11/87	MONTHLY SERVICE--POTTSVILLE DISTRICT OFFICE	38.95
04-29	7117320025	BELL OF PA	04/10/87–05/09/87	MONTHLY SERVICE--POTTSVILLE DISTRICT OFFICE, BELL OF PA	124.63
04-29	7117320031	Do	04/10/87–05/09/87	AT&T COMM	32.55
04-29	7117320026	BERKS ART, INC	04/09/87	READING DISTRICT OFFICE--FRAMING	226.80
04-29	7117320028	GENERAL SERVICES ADMIN	03/31/87	FTS SERVICE--READING DISTRICT OFFICE	31.12
04-29	7117320024	GUS YATRON	04/10/87–04/22/87	REIMB--GASOLINE EXPENSE LEASED VEHICLE--TRAVEL TO & FROM DISTRICT	39.20
04-30	7119890684	ABRAHAM LINCOLN HOTEL CORP	04/01/87–04/30/87	RENT 101 N.FIFTH ST READING,PA 19601	1,215.00
04-30	7119890683	COLONIAL BERK REAL ESTATE COMPANY	04/01/87–04/30/87	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
04-30	7120900261	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		3,914.64
04-30	7120920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/87–04/30/87		1.95
04-30	7121740009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		774.73
05-06	7119580029	POSTMASTER	04/10/87	POSTAGE	110.00
05-06	7120860028	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	415.91
05-11	7127830029	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/87–05/09/87	MONTHLY SERVICE - READING DISTRICT OFFICE BELL OF PA	176.52
05-11	7127830030	Do	04/10/87–05/09/87	AT&T COMMUNICATIONS	.81
05-11	7127830028	GUS YATRON	04/26/87–04/28/87	REIMBURSEMENT - GASOLINE EXPENSES LEASED VEHICLE - TRAVEL TO AND FROM DISTRICT	19.27
05-14	7132790026	ELWOOD BROAD	04/29/87–05/04/87	2 TRIPS READING, PA TO WASH, DC & RETURN - PRIVATE AUTO 302 MILES @ 21¢, TOLLS	133.84
05-14	7132860037	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	21.75
05-18	7134650029	AT&T INFORMATION SYSTEMS	03/18/87–04/17/87	MONTHLY SERVICE READING DISTRICT OFFICE	178.33
05-18	7134650027	HOOVER MOTOR LEASING CO.	05/01/87–05/31/87	MONTHLY LEASE OF VEHICLE	640.00
05-18	7134650028	POSTMASTER	04/30/87	YEARLY RENT OF P.O. BOX 776	29.00
05-18	7134650026	GUS YATRON	05/04/87–05/05/87	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO AND FROM DISTRICT	26.50
05-19	7135510011	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	TELEPHONE EQUIPMENT	174.18
05-19	7138680014	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P LOCAL SERVICE.	139.85
05-21	7139470028	DAVID R RAMAGE	05/06/87	PRINTING EXPENSE - NEWSLETTERS & CERTIFICATES	3,724.00
05-21	7139470029	TIMOTHY S. SMITH	04/07/87–04/28/87	IN DISTRICT - PRIVATE AUTO - READING, PA TO DENVER, PA & RETURN 34 MILES EACH TRIP TOTAL 136 MILES .21¢.	28.56
05-21	7139470027	GUS YATRON	05/09/87–05/11/87	REIMB - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT PA-DC-PA	25.43
05-21	7141800003	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE	6.63
05-28	7141530032	POSTMASTER	04/24/87	OVERSEAS POSTAGE	58.90
05-28	7146890683	ABRAHAM LINCOLN HOTEL CORP	05/01/87–05/30/87	RENT 101 N.FIFTH ST READING,PA 19601	1,215.00
05-28	7146890682	COLONIAL BERK REAL ESTATE COMPANY	05/01/87–05/30/87	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
05-29	7147480005	AT&T CONSUMER SALES	05/04/87–08/04/87	LEASED EQUIPMENT - POTTSVILLE DISTRICT OFFICE	4.80
05-29	7147480008	AT&T INFORMATION SYSTEMS	04/04/87–05/03/87	MONTHLY SERVICE - WASH OFFICE	28.71
05-29	7147480006	Do	04/12/87–05/11/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
05-29	7147480009	BELL OF PA	05/10/87–06/09/87	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	121.78
05-29	7147480010	Do	05/10/87–06/09/87	AT&T COMM	18.25
05-29	7147480003	JOSEPH P GEMMELL	05/19/87–05/20/87	STAFF TRAVEL WASH., DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES AT .21	73.50
05-29	7147480004	Do	05/19/87–05/20/87	HOTEL EXPENSE	38.36
05-29	7147480007	GENERAL SERVICES ADMIN	04/30/87	FTS SERVICE - READING DISTRICT OFFICE	31.96
05-29	7147480002	GUS YATRON.	05/16/87–05/19/87	REIMB - GASOLINE EXPENSE LEASED VEHICLE TO & FROM DISTRICT	26.15
05-29	7147480001	Do	05/20/87	REIMB - PURCHASE OF OFFICIAL PHOTOGRAPHS	33.00
05-31	7149900260	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		3,828.82
05-31	7149920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87–05/31/87		1.95
05-31	7152540009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		525.75
06-03	7152620021	AT&T INFORMATION SYSTEMS	04/18/87–05/17/87	MONTHLY SERVICE - READING DISTRICT OFFICE	178.33
06-03	7152620022	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/87–06/09/87	MONTHLY SERVICE - READING DISTRICT OFFICE BELL OF PA	175.86
06-03	7152620023	Do	05/10/87–06/09/87	AT&T COMM	4.45
06-03	7152620020	GUS YATRON	05/23/87	REIMB - TRAILWAYS PACKAGE EXPRESS	5.70
06-03	7152620019	Do	05/23/87–05/27/87	REIMB GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO AND FROM DISTRICT	26.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7159520030	DAVID R RAMAGE	05/29/87	PRINTING EXPENSE - FLAG CERTIFICATES	30.00
06-09	7159520029	JOSEPH P GEMMELL	04/17/87	REIMBURSEMENT - TRAILWAYS PACKAGE EXPRESS	6.40
06-09	7159520028	Do	05/28/87	REIMBURSEENT - DINNER MEETING 1 CONSTITUENT	30.00
06-09	7159520027	GUS YATRON	05/30/87-06/03/87	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT TOLLS	34.95
06-10	7156830032	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	32.25
06-10	7160050012	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	174.18
06-10	7160590014	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LOCAL SERVICE	139.85
06-10	7160870004	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	3.98
06-11	7160770025	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	464.55
06-11	7162430004	AT&T INFORMATION SYSTEMS	03/04/87-04/03/87	MONTHLY SERVICE	28.71
06-11	7162430001	MODERN GREEK STUDIES YEARBOOK	04/06/87	PURCHASE OF PUBLICATIONS	52.00
06-11	7162430003	PARKWAY PAPER BOX CORP	03/31/87	PURCHASE OF SHIPPING BOXES	53.67
06-11	7162430002	SHENANDOAH EVENING HERALD	04/18/87-04/18/88	RENEWAL OF SUBSCRIPTION	90.00
06-19	7167800013	JOSEPH P GEMMELL	06/04/87-06/07/87	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES @ .21¢ PER MILE	73.50
06-19	7167800014	Do	06/04/87-06/07/87	HOTEL EXPENSES	164.39
06-19	7167800017	HOOVER MOTOR LEASING CO.	06/01/87-06/30/87	MONTHLY LEASE OF VEHICLE	640.00
06-19	7167800018	ERIK RICHARD PAGES	06/05/87-06/05/87	STAFF TRAVEL - WASH., DC TO LEADER HEIGHTS, PA & RETURN PRIVATE AUTO 196 MILES @ .21¢ PER MILE	41.16
06-19	7167800019	TIMOTHY S. SMITH	05/05/87-06/05/87	READING, PA TO DENVER, PA & RETURN READING, PA TO LEADER HGTS, & RETURN 276 MILES @ .21¢ PER MILE.	57.96
06-19	7167800015	GUS YATRON	06/05/87-06/10/87	REIMBURSEMENT - GASOLINE & TOLL EXPENSES - TRAVEL TO & FROM DISTRICT	31.47
06-19	7167800016	Do	06/09/87	PURCHASES OF OFFICIAL PHOTOS (SHIPPING COST)	3.00
06-24	7170810025	AT&T INFORMATION SYSTEMS	05/04/87-06/03/87	MONTHLY SERVICE	28.71
06-24	7170810024	GENERAL SERVICES ADMIN	05/31/87	FTS SERVICE - READING DISTRICT OFFICE	31.96
06-24	7170810023	GUS YATRON	06/13/87-06/16/87	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	22.35
06-24	7175510036	C&P TELEPHONE COMPANY	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.87
06-26	7177520014	Do	05/01/87-05/31/87	C&P LOCAL SERVICE	139.85
06-29	7177890687	ABRAHAM LINCOLN HOTEL CORP	06/01/87-06/30/87	RENT 101 N.FIFTH ST READING,PA 19601	1,725.00
06-29	7177890686	COLONIAL BERK REAL ESTATE COMPANY	06/01/87-06/30/87	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
06-30	7181900258	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		3,883.89
06-30	7182410021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		932.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,707.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,370.94
TOTAL	**113,078.03**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	04/01/87-06/30/87	SECRETARY	6,662.82

		BATTAGLIA, SANDRA MARIE	04/01/87–06/30/87	SECRETARY	5,499.99
		COPELAND, LYNN NEWANA	04/01/87–06/30/87	COMPUTER OPERATOR	4,250.01
		CRETEKOS, GEORGE N	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	11,993.07
		DEMAY, DORIS M	04/01/87–06/30/87	COMPUTER OPERATOR	5,150.01
		DUGHI, KY DAVID	06/10/87–06/30/87	LBJ CONGRESSIONAL INTERN	700 00
		FISHER, YVONNE LYNN	04/01/87–06/30/87	CASE ASSISTANT	4,635.00
		GLASSMAN, ELLEN JO	04/01/87–06/30/87	SECRETARY	5,330.25
		GLENN, HARRY JOHN	04/01/87–06/30/87	RESEARCH ASSISTANT	1,287.51
		GLENN, PAULA ANNE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	7,462.35
		GREGORY, DOUGLAS M	04/01/87–06/30/87	EXECUTIVE ASSISTANT	2,574 99
		KYLE, WILLIAM JAMES	04/01/87–06/30/87	SPECIAL ASSISTANT	6,180.00
		PRICE, ALICE W	04/01/87–06/30/87	CASE ASSISTANT	8,013.75
		SESSOMS, WILLIAM RICHARD	04/01/87–06/30/87	OFFICE MANAGER	11,250.00
		SPITZIG, ANNIE RUTH	04/01/87–06/30/87	SECRETARY	6,180.00

EXPENSES

04-03	7089310015	C&P TELEPHONE COMPANY	01/01/87–01/31/87	C&P LOCAL SERVICE	147.96
04-03	7089590028	CONGRESSIONAL QUARTERLY INC	06/15/87–06/14/88	RENEWAL SUBSCRIPTION	270.00
04-03	7089590026	GENERAL SERVICES ADMIN	02/01/87 02/28/87	GSA TELEPHONE BILLING FOR DISTRICT	419.00
04-03	7089590022	GTE COMMUNICATIONS CORP	02/25/87	EQUIP/MAINT CHG - 893-3191	82.35
04-03	7089590023	Do	02/25/87	EQUIP/MAINT CHG - 893-3126	7.50
04-03	7089590024	Do	02/25/87	EQUIP/MAINT CHG - 893-3193	15.00
04-03	7089590025	Do	02/25/87	EQUIP/MAINT CHG - 893-3194	7.50
04-03	7089590027	C W BILL YOUNG	03/19/87–03/24/87	TVL TO/FM DIST WASH-ST. PETERSBURG, FL AND RTN, TOTAL INCLUDES TVL TO AND FROM TAMPA A/P 50 MI 12.5/MI.	229.25
04-03	7090600015	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	147.96
04-09	7098200011	Do	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.01
04-13	7098450021	GTE COMMUNICATIONS CORP	03/13/87–04/13/87	EQUIP/MAIN CHG FOR DISTRICT PHONE 581-0980	38.15
04-13	7098450020	THOMAS J LANKFORD	03/30/87	PRINTING CARD & PLACING ADDRESS LABELS ON ENVELOPES	318.90
04-13	7098450019	C W BILL YOUNG	03/29/87–03/31/87	TVL TO AND FROM DIST (WASH-ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TVL TO/FM TAMPA A/P 50 MI AT 12.5¢.	229.25
04-16	7100240037	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	1 30
04-20	7103460032	WESTERN UNION TELEGRAPH CO.	03/01/87–03/31/87	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MARCH 1987	32 09
04-20	7103460031	C W BILL YOUNG	04/02/87–04/07/87	TVL TO/FM DIST (WASH., DC-ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TVL TO/FM TAMPA A/P 50 MI AT 12.5¢.	239.25
04-30	7107510027	HARRY J GLENN	04/03/87–04/07/87	TVL TO AND FROM DIST (WASH, DC TO ST. PETERSBURG, FL & RTN)	259.00
04-30	7107510028	Do	04/03/87–04/07/87	RENTAL CAR & GAS WHILE IN DISTRICT	132 77
04-30	7107510029	PAULA ANNE TRAUTVETTER	04/03/87–04/07/87	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RTN)	259.00
04-30	7118300030	GENERAL SERVICES ADMIN	03/01/87–03/31/87	GSA PHONE CHARGES	386.00
04-30	7118300028	ST PETERSBURG TIMES	05/09/87–05/08/88	RENEWAL SUBSCRIPTION	71.76
04-30	7118300029	C. W. BILL YOUNG	04/09/87–04/20/87	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN) BY POV. 2046 MI 20.5¢/MI.	419.44
04 30	7119890685	SOUTHEAST BANK, N.A.	04/01/87–04/30/87	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
04-30	7120900293	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,045 55
04-30	7121740019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,730 55
05-06	7120860029	C&P TELEPHONE COMPANY	02/01/87–02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57 85
05-06	7124710023	GTE COMMUNICATIONS CORP	03/25/87	EQUIP AND MAINT CRG MAR 87, 813/893-3126	7 50
05-06	7124710024	Do	03/25/87	EQUIP AND MAINT CRG MAR 87, 813/893-3194	7.50
05-06	7124710025	Do	03/25/87	EQUIP AND MAINT CHG MAR 87	15.00
05-06	7124710026	Do	03/25/87	EQUIP AND MAINT CRG MAR 87	82 35
05-06	7124710027	GTE OF FLORIDA	04/01/87–04/30/87	DISTRICT PHONE CHARGES FOR MONTH OF APRIL 1987.	39.13
05-13	7128780029	GTE COMMUNICATIONS CORP	04/13/87–05/13/87	EQUIP AND MAINT CRG FOR DISTRICT PHONE 813/581-0980	38.15
05-13	7128780028	THOMAS J LANKFORD	04/02/87	PRINTING 5000	396.25
05-13	7128780027	C W BILL YOUNG	04/24/87–04/29/87	TVL TO/FM DIST (WASH, DC TO ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TVL TO/FM TAMPA A/P 50 MI @ 12.5.	345.25
05-14	7132790027	MOTOROLA CELLULAR SERVICES, INC.	03/02/87–04/30/87	PHONE SERVICES FOR PORTABLE CAR PHONE	90.71
05-14	7132790029	WILLIAM R. SESSOMS	04/16/87–04/18/87	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	319.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132790030	Do	04/16/87-04/18/87	RENTAL CAR IN DISTRICT	49.88
05-14	7132790028	THOMAS J LANKFORD	04/13/87	PRINTING	199.90
05-14	7132860038	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	26.66
05-15	7133310030	C. W. BILL YOUNG	04/30/87-05/05/87	TRAVEL TO AND FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FL & RETURN) TVL TO & FM TAMPA, AP 50 MI @12.5.	279.25
05-19	7135510012	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	206.68
05-19	7138680015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	147.96
05-20	7139730027	GTE COMMUNICATIONS CORP	04/25/87	EQUIP/MAINT CRG FOR 813/893-3126, DISTRICT PHONE	7.50
05-20	7139730028	Do	04/25/87	EQUIP/MAINT CRG FOR 813/893-3191, DISTRICT PHONE	82.35
05-20	7139730029	Do	04/25/87	EQUIP/MAINT CRG FOR 813/893-3193, DISTRICT PHONE	15.00
05-20	7139730030	Do	04/25/87	EQUIP/MAINT CRG FOR 813/893-3194, DISTRICT PHONE	7.50
05-20	7139730026	WESTERN UNION TELEGRAPH CO.	04/01/87-04/30/87	TELEGRAM/MAILGRAM BILL FOR MONTH OF APRIL 1987	22.67
05-21	7141800004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	C&P LONG DISTANCE SERVICE	.86
05-22	7141580032	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	4.89
05-28	7146890684	SOUTHEAST BANK, N.A.	05/01/87-05/30/87	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
05-29	7147480013	SANDRA MARIE BATTAGLIA	05/07/87-05/18/87	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	253.00
05-29	7147480012	COVE MANUFACTURING CO	05/07/87	LASER PRINTER RECHARGE CARTRIDGE	56.49
05-29	7147480014	GEORGE N CRETEKOS	05/10/87-05/15/87	TVL TO WASH., DC FROM DISTRICT - ST. PETERSBURG, FL & RETURN, TVL TO & FROM TAMPA A/P 50 MI AT 12.5¢/MI.	279.25
05-29	7147480011	GTE OF FLORIDA	05/01/87-06/01/87	DISTRICT PHONE BILL	39.69
05-29	7147480015	C. W. BILL YOUNG	05/08/87-05/11/87	TVL TO/FM DISTRICT (WASH., DC-ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TVL TO/FM TAMPA AP 50 MI @ 12.5¢.	259.25
05-29	7147480016	Do	05/13/87-05/19/87	TVL TO/FM DISTRICT (WASH., DC-ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TVL TO/FM TAMPA AP 50 MI @ 12.5¢.	292.25
05-29	7147910081	GENERAL SERVICES ADMINISTRATION	04/01/87-06/30/87	RENT ST PETERSBURG FL 00000	3,498.00
05-31	7149900291	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		1,989.79
05-31	7149920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/87-05/31/87		6.50
05-31	7152540019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		477.26
06-03	7153560021	GENERAL SERVICES ADMIN	04/01/87-04/30/87	DISTRICT PHONE CHARGES FOR THE MONTH OF APRIL 1987	426.25
06-03	7153560022	MOTOROLA CELLULAR SERVICES, INC.	05/01/87-05/30/87	CELLULAR PHONE SERVICE FOR THE MONTH OF MAY	55.64
06-03	7153560023	SERVICE AMERICA CORP	05/13/87	CONSTITUENT LUNCHEON	249.75
06-03	7153560024	C. W. BILL YOUNG	05/21/87-05/27/87	TVL TO & FROM DIST (WASH, DC TO ST PETERSBURG, FL & RTN) TVL TO & FM TAMPA A/P (50 MI @ 12.5¢ PER MI).	259.25
06-10	7160050013	AT&T INFORMATION SYSTEMS	02/02/87-03/01/87	TELEPHONE EQUIPMENT	206.68
06-10	7160390014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO-AMERICA TOLLS	2.20
06-10	7160590015	Do	04/01/87-04/30/87	C&P LOCAL SERVICE	147.96
06-10	7160870005	Do	03/01/87-03/31/87	C&P LONG DISTANCE SERVICE	5.38
06-11	7160770026	Do	03/01/87-03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.61
06-19	7167800022	GTE COMMUNICATIONS CORP	05/13/87-06/13/87	EQUIP AND/ OR MAINT CRG IN DISTRICT	38.15
06-19	7167800023	Do	05/25/87	EQUIP/MAINT CRG FOR DISTRICT PHONE	82.35
06-19	7167800024	Do	05/25/87	EQUIP/MAINT CRG FOR DISTRICT PHONE	15.00
06-19	7167800025	Do	05/25/87	EQUIP/MAINT CRG FOR DISTRICT PHONE	7.50
06-19	7167800026	Do	05/25/87	EQUIP/MAINT CRG FOR DISTRICT PHONE	7.50
06-19	7167800029	GTE OF FLORIDA	06/01/87-06/30/87	DISTRICT PHONE BILL	39.13

06-19	7167800028	NEW YORK TIMES	06/01/87-08/30/87	RENEWAL SUBSCRIPTION	57.50
06-19	7167800021	THOMAS J LANKFORD	05/15/87	MEMO PADS	27.75
06-19	7167800027	WESTERN UNION TELEGRAPH CO.	05/05/87	TELEGRAM/MAILGRAM BILLING	33.98
06-19	7167800020	C. W. BILL YOUNG	05/28/87-06/08/87	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	286.00
06-24	7170630028	GSA	09/01/86-09/30/86	DISTRICT PHONE SERVICES	310.40
06-24	7170810026	CONGRESSIONAL SUNBELT COUNCIL	01/01/87-12/31/87	1987 MEMBER DUES	1,500.00
06-24	7174440001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	2.83
06-24	7175510015	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	1.00
06-26	7176740013	GENERAL SERVICES ADMIN	05/01/87-05/31/87	DISTRICT PHONE BILL	373.75
06-26	7176740014	MOTOROLA CELLULAR SERVICES, INC	06/01/87-06/30/87	PORTABLE PHONE SERVICE	152.55
06-26	7177520015	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	147.96
06-29	7177890688	SOUTHEAST BANK, N.A.	06/01/87-06/30/87	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
06-30	7181900290	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,053.20
06-30	7181920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/87-06/30/87		1.30
06-30	7182410011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,256.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	700.00
MEMBERS CLERK HIRE	86,469.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,763.35
TOTAL	**113,933.10**

OFFICE OF THE HON. DON YOUNG

SALARIES

AHWINONA, CYNTHIA ANN	04/01/87-06/30/87	RECEPTIONIST	5,163.99
BOLERJACK, STEVEN MICHAEL	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,124.99
BOYNTON, STUART A.	04/01/87-06/30/87	STAFF ASSISTANT	1,374.99
DAVIS, CHARLES MICHAEL	04/01/87-06/30/87	PRESS SECRETARY	450.00
EVANS, CHRISTOPHER A.	04/01/87-05/01/87	PART-TIME EMPLOYEE	645.83
FORSGREN, D LEE	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,000.00
FRANCO, ADRIANNE LUCIA	06/01/87-06/30/87	CORRESPONDENCE MANAGER	1,250.00
HALL, DIANA L.	04/01/87-05/15/87	LEGISLATIVE ASSISTANT	2,625.00
HUDSON, LUCY DIANE	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
LAHMEYER, LILLIAN A	04/01/87-06/30/87	STAFF ASSISTANT	3,375.00
LOSONSKY, ROSEMARY	04/01/87-06/30/87	PART-TIME EMPLOYEE	2,100.00
MADARIS, HAZEL	06/01/87-06/30/87	PART-TIME EMPLOYEE	1,500.00
MEYER, PAMELA B	04/01/87-06/30/87	SPECIAL ASSISTANT	9,999.99
MOORE, RODNEY H, JR	04/01/87-06/30/87	PART-TIME EMPLOYEE	900.00
NORMAN, ROBERTA M.	04/01/87-06/30/87	SPECIAL ASSISTANT	6,125.01
O'KEEFE, PATRICIA A	04/01/87-06/30/87	SPECIAL ASSISTANT	6,815.01
POWERS, JEFFERY G.	04/01/87-04/30/87	COMPUTER OPERATOR	1,958.33
SHARROW, WILLIAM J	04/01/87-06/30/87	DISTRICT LIAISON	9,697.50
SMITH, JEFFREY EUGENE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,500.00
STANLEY, MAXINE	04/01/87-06/30/87	SPECIAL ASSISTANT	7,041.99
VIVIAN, EDITH E	04/01/87-06/30/87	EXECUTIVE SECRETARY	8,939.49
ZANE, CURTIS J	04/01/87-06/30/87	DISTRICT REPRESENTATIVE	14,500.00

EXPENSES

04-03	7089310016	C&P TELEPHONE COMPANY	01/01/87-01/31/87	C&P LOCAL SERVICE	243.53
04-03	7089590029	EASTERN AIRLINES, INC.	02/16/87-02/18/87	AIRFARE WASH/SLC/SEA/JUN/ANC - C.J. ZANE	533.00
04-03	7089590030	Do	02/23/87	AIRFARE ANC/SEA/SLC/WASH - C.J. ZANE	352.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090600016	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P LOCAL SERVICE	243.53
04-06	7092480016	ALASKA SALES & SERVICE, INC	04/01/87–04/30/87	LEASED CAR, ANCHORAGE	395.00
04-06	7092480015	BONNEVILLE SATELLITE CORP	02/25/87	DELEGATION REPORT, SATELLITE UPLINK TO STATE OF ALASKA	250.00
04-06	7092480012	C & P OF MARYLAND	02/01/87–02/28/87	ATT COMMUNICATIONS	694.65
04-06	7092480013	CITY OF KETCHIKAN	03/05/87	KETCHIKAN OFFICE TELEPHONE	31.97
04-06	7092480025	CHARLES MICHAEL DAVIS	03/26/87	PARKING, OFFICIAL BUSINESS, U.S. CHAMBER	6.00
04-06	7092480011	DHL AIRWAYS, INC	02/17/87–02/19/87	SHIPPING OF OFFICIAL DOCUMENTS FROM ANCHORAGE TO JUNEAU	9.88
04-06	7092480029	DIALCOM, INC	02/01/87–02/28/87	DUAL ACCESS/PRIME, FEB	5.40
04-06	7092480026	GENERAL SERVICES ADMIN	02/01/87–02/28/87	JUNEAU TELEPHONE EXPENSE	36.75
04-06	7092480027	Do	02/01/87–02/28/87	FAIRBANKS TELEPHONE EXPENSE	184.50
04-06	7092480028	Do	02/01/87–02/28/87	ANCHORAGE TELEPHONE EXPENSE	463.21
04-06	7092480018	GSA	03/06/87	OFFICE SUPPLIES, ANCHORAGE	19.46
04-06	7092480022	RODNEY MOORE	03/16/87–03/20/87	LODGING, MEALS, PHONE HILTON, ANCHORAGE IN TRAVEL STATUS	384.93
04-06	7092480021	Do	03/16/87–03/23/87	MEALS IN TRAVEL STATUS	122.10
04-06	7092480023	Do	03/20/87–03/23/87	LODGING, SOME MEALS, PHONE SHEFFIELD HOTEL, KODIAK	227.71
04-06	7092480019	Do	03/23/87	CABFARE IN TRAVEL STATUS	13.00
04-06	7092480020	Do	03/25/87	PARKING IN TRAVEL STATUS	2.00
04-06	7092480014	T.U. OF THE NORTHLAND	03/16/87	KENAI OFFICE TELEPHONE EXPENSE	107.31
04-06	7092480017	TERMINAL DATA CORPORATION	03/01/87–03/31/87	RENTAL OF COMPUTER EQUIPMENT, SOUND ENCLOSURE	14.00
04-06	7092480010	YUKON OFFICE SUPPLY, INC.	02/13/87	OFFICE SUPPLIES CORRECTED TYPE FOR ANCHORAGE OFFICE	17.57
04-06	7092480024	CURTIS J ZANE	02/19/87	ADDITIONAL CHARGE FOR FLIGHT FROM JUNEAU TO ANCHORAGE IN TRAVEL STATUS	52.00
04-08	7092090008	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	138.00
04-09	7098200012	C&P TELEPHONE COMPANY	01/01/87–01/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	638.92
04-16	7100240038	Do	01/01/87–01/31/87	AT&T PRO-AMERICA TOLLS	17.36
04-16	7100920038	Do	01/01/87–01/31/87	C&P LONG DISTANCE SERVICE	10.55
04-28	7117610028	ANCHORAGE TELEPHONE UTILITY	04/01/87–05/01/87	CHARGE CONNECTED WITH DURESS ALARM EQUIPMENT	1.30
04-28	7117610010	AT&T COMMUNICATIONS	03/01/87–03/31/87	AT&T COMMUNICATIONS	628.81
04-28	7117610030	BONNEVILLE SATELLITE CORP	03/18/87	SATELLITE UPLINK TO STATE OF ALASKA, DELEGATION REPORT	250.00
04-28	7117610029	FEDERAL TIMES	03/28/87–03/28/88	YEARLY SUBSCRIPTION TO THE FEDERAL TIMES NEWSPAPER FOR WASHINGTON CONG. OFFICE	39.00
04-28	7117610011	GENERAL SERVICES ADMIN	03/01/87–03/31/87	JUNEAU TELEPHONE EXPENSE	29.95
04-28	7117610012	Do	03/01/87–03/31/87	FAIRBANKS TELEPHONE EXPENSE	182.85
04-28	7117610013	Do	03/01/87–03/31/87	ANCHORAGE TELEPHONE	556.05
04-28	7117610016	WILLIAM J SHARROW	04/13/87–04/14/87	ROUND TRIP AIRFARE ANC/KENAI/ANC (IN TRAVEL STATUS)	78.00
04-28	7117610017	Do	04/13/87–04/14/87	LODGING, KINGOSCAR'S MOTEL, KENAI (IN TRAVEL STATUS)	54.50
04-28	7117610014	Do	04/14/87	PARKING, ANCHORAGE AIRPORT	12.00
04-28	7117610015	Do	04/14/87	MEAL, IN TRAVEL STATUS	7.00
04-28	7117610027	TERMINAL DATA CORPORATION	04/01/87–04/30/87	COMPUTER EQUIPMENT (SOUND ENCLOSURE)	14.00
04-28	7117610026	WESTERN UNION TELEGRAPH CO	03/01/87–03/31/87	TELEGRAPHIC SERVICES	83.68
04-28	7117610025	DON YOUNG	02/14/87–02/17/87	MEALS, IN TRAVEL STATUS	23.87
04-28	7117610022	Do	04/11/87–04/12/87	LODGING, DILLINGHAM, AK (IN TRAVEL STATUS)	74.00
04-28	7117610021	Do	04/13/87–04/14/87	LODGING, KENAI, AK (IN TRAVEL STATUS)	57.54
04-28	7117610020	Do	04/17/87–04/18/87	LODGING, DELTA JUNCTION, AK (IN TRAVEL STATUS)	35.00
04-28	7117610024	Do	04/18/87	MEAL, IN TRAVEL STATUS	20.28
04-28	7117610023	Do	04/19/87	CAB, ANCHORAGE AIRPORT TO CAPTAIN COOK HOTEL	13.00

04-28	7117610018	Do	04/20/87	MEAL, IN TRAVEL STATUS	15.00
04-28	7117610019	Do	04/20/87	MEAL WITH CONSTITUENTS	30.00
04-30	7120900032	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		3,084.32
04-30	7121740010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		599.93
05-06	7119720028	CITY OF KETCHIKAN	04/05/87	KETCHIKAN OFFICE TELEPHONE EXPENSE	34.35
05-06	7119720027	COFFEE-MAN, INC	04/01/87	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN WASHINGTON CONGRESSIONAL OFFICE	32.00
05-06	7119720026	HILL-DONNELLY CROSS REFERENCE DIRECTORY	03/24/87	FEBRUARY 1987 ANCHORAGE, ALASKA CROSS REFERENCE DIRECTORY	107.63
05-06	7119720025	THOMAS J LANKFORD	04/01/87	VELOX COPY OF STATIONERY	17.50
05-06	7120860030	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	464.07
05-06	7124710030	EASTERN AIRLINES, INC	03/16/87-03/24/87	ROUND TRIP AIRFARE, RODMOORE, WASH/CHIC/ANC/KODIAK/ANC/CHIC/WASH	1,326.00
05-06	7124710028	MAXINE STANLEY	01/05/87-04/19/87	MILEAGE, OFFICIAL BUSINESS 327 MILES @ .21	68.67
05-06	7124710029	Do	02/12/87-04/07/87	PARKING, FAIRBANKS AIRPORT	4.00
05-14	7131320010	CURTIS J ZANE	04/10/87	CAB, HOME TO DULLES AIRPORT	6.50
05-14	7131320020	Do	04/11/87	DINNER WITH CONSTITUENT, ANC.	27.50
05-14	7131320021	Do	04/11/87	MEAL IN DISTRICT	27.50
05-14	7131320013	Do	04/11/87-04/12/87	LODGING, BRISTOL INN, DILLINGHAM	74.00
05-14	7131320032	Do	04/13/87	DINNER WITH CONSTITUENT, ANC	28.10
05-14	7131320033	Do	04/13/87	MEAL IN DISTRICT	28.10
05-14	7131320015	Do	04/13/87-04/20/87	MEALS, IN TRAVEL STATUS	171.92
05-14	7131320023	Do	04/17/87	DINNER WITH CONSTITUENTS, ANC	117.18
05-14	7131320031	Do	04/17/87	DINNER IN DISTRICT	39.07
05-14	7131320012	Do	04/18/87	GAS FOR LEASED CAR	20.00
05-14	7131320014	Do	04/19/87-04/21/87	LODGING, ASPEN PROPERTY RENTALS, ANCHORAGE	170.00
05-14	7131320016	Do	04/20/87	LUNCH WITH CONSTITUENT ANCHORAGE	14.73
05-14	7131320017	Do	04/20/87	MEAL IN DISTRICT	14.72
05-14	7131320011	Do	04/21/87	CAB, DULLES AIRPORT TO HOME	6.50
05-14	7132860039	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	18.00
05-15	7128580027	THE HOTEL CAPTAIN COOK	04/10/87-04/16/87	LODGING, SOME MEALS, PHONE, CONG. DON YOUNG (IN TRAVEL STATUS)	468.70
05-15	7128580026	Do	04/10/87-04/21/87	LODGING, SOME MEALS, LAUNDRY, PHONE, PARKING, C.J. ZANE (IN TRAVEL STATUS)	649.54
05-15	7128580029	Do	04/17/87-04/21/87	LAUNDRY, SOME MEALS, LODGING, PHONE C.J. ZANE (IN TRAVEL STATUS)	177.60
05-15	7128580028	Do	04/19/87-04/21/87	LAUNDRY, SOME MEALS CONG. DON YOUNG (IN TRAVEL STATUS)	44.44
05-15	7134400029	DIALCOM, INC	03/01/87-03/31/87	DUAL ACCESS, PRIME TIME, MARCH 1987	10.33
05-18	7138510026	ALASCOM	04/14/87	FAIRBANKS LONG DISTANCE TELEPHONE EXPENSE	9.45
05-18	7138510028	ALASKA BUSINESS MONTHLY	06/01/87-05/31/88	RENEWAL OF YEARLY SUBSCRIPTION TO ALASKA BUSINESS MONTHLY	21.95
05-18	7138510024	ALASKA SALES & SERVICE, INC	04/02/87	REPAIRS ON LEASED CAR, ANCHORAGE	335.62
05-18	7138510027	Do	05/01/87-05/31/87	LEASED CAR, ANCHORAGE	395.00
05-18	7138510023	FEDERAL EXPRESS CORP	04/21/87	SHIPPING OF OFFICIAL DOCUMENT TO ANCHORAGE, AK	28.00
05-18	7138510029	GSA	03/26/87	OFFICE SUPPLIES, ANCHORAGE OFFICE	33.60
05-18	7138510025	T.U. OF THE NORTHLAND	04/16/87	KENAI CONG. OFFICE TELEPHONE EXPENSE	107.74
05-18	7138510030	THE ANCHORAGE TIMES	06/02/87-06/01/88	RENEWAL OF YEARLY SUBSCRIPTION TO THE ANCHORAGE TIMES FOR ANCHORAGE CONG. OFFICE	66.00
05-18	7138510022	WESTERN UNION TELEGRAPH CO.	04/01/87-04/30/87	TELEGRAPHIC SERVICES	57.49
05-19	7135510013	AT&T INFORMATION SYSTEMS	01/02/87-02/01/87	TELEPHONE EQUIPMENT	235.40
05-19	7138680016	C&P TELEPHONE COMPANY	03/01/87-03/31/87	C&P LOCAL SERVICE	243.53
05-21	7141800005	Do	02/01/87-02/28/87	C&P LONG DISTANC SERVICE	7.43
05-22	7141580033	Do	02/01/87-02/28/87	AT&T PRO-AMERICA TOLLS	33.36
05-27	7146400023	AT&T COMMUNICATIONS	04/01/87-04/30/87	AT&T COMMUNICATIONS, APRIL 1987	614.91
05-27	7146400027	CITY OF KETCHIKAN	05/05/87	KETCHIKAN OFFICE TELEPHONE EXPENSE	34.95
05-27	7146400029	EASTERN AIRLINES, INC	04/10/87	AIRFARE WASH/SEA/ANC, CONGRESSMAN DON YOUNG, IN TRAVEL STATUS	838.81
05-27	7146400028	Do	04/10/87-04/21/87	ROUND TRIP AIRFARE WASH/SLC/ANC/DILLINGHAM/ANC/FBKS/ANC/SEA/SLC/WASH, C.J. ZANE IN TRAVEL STATUS.	1,248.46
05-27	7146400030	Do	04/11/87-04/14/87	AIRFARE ANC/DILLINGHAM/ANC/KENAI/ANC CONGRESSMAN DON YOUNG IN TRAVEL STATUS	264.00
05-27	7146400031	Do	04/16/87-04/21/87	AIRFARE ANC/FBKS/ANC/SEA/WASH, CONGRESSMAN DON YOUNG IN TRAVEL STATUS	1,367.74
05-27	7146400024	GENERAL SERVICES ADMIN	04/01/87-04/30/87	JUNEAU OFFICE TELEPHONE EXPENSE	37.60
05-27	7146400025	Do	04/01/87-04/30/87	FAIRBANKS OFFICE TELEPHONE EXPENSE	185.10
05-27	7146400026	Do	04/01/87-04/30/87	ANCHORAGE OFFICE TELEPHONE EXPENSE	684.33
05-29	7147480023	BONNEVILLE SATELLITE CORP	04/30/87	SATELLITE UPLINK REPORT TO STATE OF ALASKA	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	7147480026	GSA	04/16/87	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	26.93
05-29	7147480022	HILL-DONNELLY CROSS REF DIRECTORIES	05/07/87	HILL DONNELLYCROSS REFERENCE ANCHORAGE ALASKA DIRECTORY FOR ANCHORAGE CONG OFFICE	107.63
05-29	7147480025	KONICA BUSINESS MACHINES	02/01/87	XEROX COPYING	.50
05-29	7147480020	WILLIAM J SHARROW	04/16/87–04/18/87	ROUND TRIP AIRFARE ANC/FBKS/ANC, WILLIAM J. SHARROW IN TRAVEL STATUS	110.00
05-29	7147480021	Do	04/16/87–04/18/87	LODGING, PHONE, REGENCY FAIRBANKS, KELLY MOTEL, DELTA JUNCTION	107.29
05-29	7147480019	Do	04/17/87	MEAL, FAIRBANKS	15.25
05-29	7147480017	Do	04/18/87	PARKING, ANCHORAGE AIRPORT	18.00
05-29	7147480018	Do	04/18/87	CAB, REGENCY HOTEL TO FAIRBANKS AIRPORT	10.00
05-29	7147480024	TERMINAL DATA CORPORATION	05/01/87–05/31/87	RENTAL OF COMPUTER EQUIPMENT	14.00
05-29	7147910281	GENERAL SERVICES ADMINISTRATION	04/01/87–06/30/87	RENT ANCHORAGE AK 00000	7,167.00
05-29	7147910282	Do	04/01/87–06/30/87	RENT FAIRBANKS AK 00000	5,063.00
05-29	7147910283	Do	04/01/87–06/30/87	JUNEAU DISTRICT OFFICE	2,081.00
05-29	7147910284	Do	04/01/87–06/30/87	KETCHIKAN DISTRIC OFFICE	1,457.00
05-31	7149900033	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		2,351.41
05-31	7152540010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		241.00
06-04	7149770029	CURTIS J ZANE	02/16/87–02/19/87	LAUNDRY, LODGING, SOME MEALS, PHONE, C.J. ZANE (IN TRAVEL STATUS); SHEFFIELD HOTEL, JUNEAU	208.30
06-05	7154330029	ALASCOM	05/16/87	FAIRBANKS DISTRICT OFFICE LONG DISTANCE TELEPHONE EXPENSE	36.78
06-05	7154330027	ANHCORAGE DAILY NEWS	06/13/87–06/13/88	RENEWAL OF YEARLY SUBSCRIPTION TO ANCHORAGE DAILY NEWS FOR ANCHORAGE DISTRICT OFFICE	144.00
06-05	7154330026	CORDOVA TIMES	06/28/87–06/27/88	RENEWAL OF YEARLY SUBSCRIPTION TO CORDOVA TIMES NEWSPAPER FOR WASHINGTON CONG. OFFICE	60.00
06-05	7154330023	ROBERTA M. NORMAN	05/02/87	PARKING, CAPTAIN COOK, PARKING PLAZE, ANCHORAGE	6.00
06-05	7154330024	Do	05/15/87	2 RUBBER STAMPS	31.05
06-05	7154330028	T.U. OF THE NORTHLAND	05/16/87	KENAI DISTRICT OFFICE TELEPHONE EXPENSE	111.33
06-05	7154330025	VALDAZ VANGUARD	06/06/87–06/05/88	RENEWAL OF YEARLY SUBSCRIPTION TO VALDEZ VANGUARD NEWSPAPER FOR WASHINGTON CONG. OFFICE	60.00
06-05	7154860024	REGENCY FAIRBANKS	04/16/87–04/17/87	1 NIGHT LODGING, AND 1 MEAL C.J. ZANE, IN TRAVEL STATUS	58.42
06-05	7154860025	Do	04/16/87–04/17/87	1 NIGHT LODGING, MEAL CONG. YOUNG, IN TRAVEL STATUS	113.92
06-05	7154860026	Do	04/17/87–04/18/87	1 NIGHT LODGING, MEAL CONG. DON YOUNG IN TRAVEL STATUS	57.92
06-10	7154830018	POSTMASTER	05/18/87	POSTAGE STAMPS	600.00
06-10	7156830033	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	102.00
06-10	7160050014	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	TELEPHONE EQUIPMENT	235.40
06-10	7160390015	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO-AMERICA TOLLS	15.35
06-10	7160590016	Do	04/01/87–04/30/87	C&P LOCAL SERVICE	243.53
06-10	7160870006	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE	.86
06-11	7160770027	Do	03/01/87–03/31/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	419.69
06-22	7168310019	ALASKA SALES & SERVICE, INC	05/12/87	REPAIRS FOR LEASED CAR, ANCH	284.95
06-22	7168310020	Do	06/01/87–06/30/87	LEASED CAR, ANCHORAGE	395.00
06-22	7168310021	BONNEVILLE SATELLITE CORP	05/20/87	SATELLITE UPLINK TO STATE OF ALASKA	250.00
06-22	7168310023	FEDERAL EXPRESS CORP	05/13/87	SHIPPING OF OFFICIAL DOCUMENT TO BETTY WORTHINGTON, KAKM, ANCHORAGE, AK	23.00
06-22	7168310018	GSA	05/01/87	XEROX PAPER, 1 CARTON	25.10
06-22	7168310022	JONATHAN PUBLISHING CO	07/15/87–07/15/88	MARINE FISHERIES MANAGEMENT REPORTER, RENEWAL OF YEARLY SUBSCRIPTION	375.00
06-22	7168310017	NEW YORK TIMES	06/01/87–08/30/87	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES, WASHINGTON CONG. OFFICE	38.00
06-22	7168310026	TERMINAL DATA CORPORATION	06/01/87–06/30/87	RENTAL OF COMPUTER EQUIPMENT	14.00
06-22	7168310016	WESTERN UNION TELEGRAPH CO	05/01/87–05/31/87	TELEGRAPHIC SERVICES	129.25
06-22	7168310028	CURTIS J ZANE	05/22/87	CHARGE FOR UPGRADE OF AIRPLANE TICKET, WASHINGTON TO ANCHORAGE IN TRAVEL STATUS	81.13
06-22	7168310025	Do	05/22/87–06/01/87	CABFARES, 3 RIDES; PARKING, ANCHORAGE & DULLES	23.00

06-22	7168310027	Do	05/23/87-05/24/87	CAR RENTAL, KENAI (IN TRAVEL STATUS)	40.95
06-22	7168310029	Do	05/23/87-05/24/87	ROUNDTRIP AIRFARE, ANCHORAGE/KENAI/ANCHORAGE IN TRAVEL STATUS	66.00
06-22	7168310030	Do	05/23/87-05/27/87	MEALS, IN TRAVEL STATUS	86 10
06-22	7168310024	Do	05/24/87	GAS FOR CAR RENTAL	13.00
06-24	7170810030	KENAI MERIT INN	05/23/87-05/24/87	LODGING C.J. ZANE, IN TRAVEL STATUS	49.99
06-24	7170810029	WILLIAM J SHARROW	06/07/87	CAR RENTAL, FAIRBANKS(IN TRAVEL STATUS)	38.25
06-24	7170810027	Do	06/08/87	MEAL, IN TRAVEL STATUS	7.98
06-24	7170810028	Do	06/08/87-06/08/87	ROUND TRIP AIRFARE, ANC/FBKS/ANC	222.00
06-24	7174440002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO-AMERICA TOLLS	12.21
06-24	7175510016	Do	04/01/87-04/30/87	C&P LONG DISTANCE SERVICE	3.67
06-25	7175330028	DIALCOM, INC	05/01/87-05/31/87	CATERGORY DELETIONS, TEXT FILE ENTRY, DATA ENTRY, MAGNETIC TAPES, PICKUP CHGS, DEL OF MAGNETIC TAPES.	751 14
06-26	7176740018	ALASCOM	06/03/87	LONG DISTANCE TELEPHONE CALL, FROM FAIRBANKS OFFICE	1.55
06-26	7176740019	AT&T COMMUNICATIONS	05/01/87-05/31/87	AT&T COMMUNICATIONS, MAY 1987	589.08
06-26	7176740022	STEVEN MICHAEL BOLERJACK	06/16/87	REIMBURSEMENT FOR 4 SETS OF KEYCAP LABELS FROM LSW FOR PRIME KEYBOARDS	14.00
06-26	7176740026	BONNEVILLE SATELLITE CORP	04/08/87	SATELLITE UPLINK TO STATE OF ALASKA (DEL TV REPORT)	250.00
06-26	7176740017	CITY OF KETCHIKAN	06/08/87	KETCHIKAN OFFICE TELEPHONE EXPENSE	34.35
06-26	7176740015	CONGRESSIONAL QUARTERLY INC	06/04/87	WASHINGTON INFO DIR 87-88, WASHINGTON CONGRESSIONAL OFFICE	49.95
06-26	7176740016	Do	06/04/87	WASHINGTON INFO DIR 87-88 ANCHORAGE DISTRICT OFFICE	49.95
06-26	7176740027	EASTERN AIRLINES, INC.	05/22/87-06/01/87	ROUND TRIP AIRFARE, C.J. ZANE, WASH/SLC/ANC/SEA/CINC/CLEVE/WASH	1,078.10
06-26	7176740023	GENERAL SERVICES ADMIN	05/01/87-05/31/87	JUNEAU OFFICE TELEPHONE EXPENSE	36.05
06-26	7176740024	Do	05/01/87-05/31/87	ANCHORAGE OFFICE TELEPHONE EXPENSE	789.28
06-26	7176740025	Do	05/01/87-05/31/87	FAIRBANKS OFFICE TELEPHONE EXPENSE	194.01
06-26	7176740021	PETERSBURG PILOT	07/31/87-07/31/88	RENEWAL OF YEARLY SUBSCRIPTION TO PETERSBURG PILOT NEWSPAPER	28.00
06-26	7176740020	T U OF THE NORTHLAND	06/16/87	KENAI CONG DELEGATION OFFICE TELEPHONE EXPENSE	163.58
06-26	7177520016	C&P TELEPHONE COMPANY	05/01/87-05/31/87	C&P LOCAL SERVICE	243.53
06-30	7181900034	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,768.79
06-30	7182410022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		559.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	106,087.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,427.53
TOTAL	**158,514.65**

OFFICE OF THE HON. ROBERT A YOUNG

EXPENSES

05-13	7128780030	AT&T COMMUNICATIONS	10/31/86	TOLL CHARGES OF THE ENVIORNMENTAL AND ENERGY STUDY CONFERENCE	6.16
05-14	7131320024	US TREASURY	01/31/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	154.69
05-14	7131320025	Do	02/28/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	255.55
05-14	7131320026	Do	04/30/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	495.45
05-14	7131320027	Do	08/31/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	716.26
05-14	7131320028	Do	11/30/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,247.59
05-14	7131320029	Do	12/31/86	OFF NCE	1,818.08
05-27	7147730001	C&P TELEPHONE COMPANY	10/31/86	TOLL CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	6.16
06-10	7161610001	US TREASURY	01/31/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	154.69
06-10	7161610002	Do	02/28/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	255.55
06-10	7161610003	Do	04/30/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	495.45
06-10	7161610004	Do	08/31/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	716.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT A YOUNG—Con.					
06-10	7161610005	Do	11/30/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,247.59
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	7,569.48
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-13	7152990018	AT&T COMMUNICATIONS	10/31/86	REFUND DUE TO INCORRECT PAYEE	(6.16)
05-14	7167990006	US TREASURY	01/31/86	REFUND DUE TO A DUPLICATE PAYMENT	(154.69)
05-14	7167990005	Do	02/28/86	REFUND DUE TO A DUPLICATE PAYMENT	(255.55)
05-14	7167990003	Do	04/30/86	REFUND DUE TO A DUPLICATE PAYMENT	(495.45)
05-14	7167990004	Do	08/31/86	REFUND DUE TO A DUPLICATE PAYMENT	(716.26)
05-14	7167990007	Do	11/30/86	REFUND DUE TO A DUPLICATE PAYMENT	(1,247.59)
05-14	7167990008	Do	12/31/86	REFUND DUE TO A DUPLICATE PAYMENT	(1,818.08)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4,693.78)
				TOTAL	**2,875.70**
OFFICE OF THE HON. ED ZSCHAU					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-19	7106990018	MOUNTAIN VIEW-LOS ALTOS	12/14/86	REFUND DUE TO A DUPLICATE PAYMENT	(32.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(32.00)
				TOTAL	**(32.00)**

MEMBERS' CLERK HIRE

SALARIES

CHAPPELLE A SIMS	05/01/87-05/26/87	UNPAID COMPENSATION DUE TO THE DEATH OF MARILYN C TAT	2,454.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	2,454.83
TOTAL	2,454.83

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	41,526,596.93
LBJ INTERNS	288,074.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,969,272.65

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ABRAM, CHRISTINE D	04/01/87-06/30/87	STAFF ASSISTANT (C)	9,793.74
ADAMS, STEPHEN T	04/01/87-06/30/87	STAFF ASSISTANT (P)	14,000.01
ADKINS, SUSAN D	04/01/87-06/30/87	STAFF ASSISTANT	9,500.01
AGUIRRE, JOHN J	04/01/87-06/30/87	STAFF ASSISTANT	9,875.01
ALLEN, IRVIN M	06/05/87-06/30/87	STAFF ASSISTANT	2,166.67
BRENNER, BERNARD	04/01/87-06/30/87	PRESS SECRETARY (P)	14,725.00
BROWN, ANITA R	04/01/87-06/30/87	STAFF ASSISTANT (P)	14,166.24
BUENTELLO, IRENE	04/01/87-06/30/87	STAFF ASSISTANT (C)	9,601.26
BURROW, KENT	04/01/87-05/15/87	STAFF ASSISTANT	1,575.00
CASHDOLLAR, ROBERT A	04/01/87-06/30/87	CONSULTANT	14,531.25
CASTILLO, A MARIO	04/01/87-06/30/87	CHIEF OF STAFF (P)	19,374.99
CHASE, CURTIS	05/28/87-06/30/87	STAFF ASSISTANT	1,695.84
CLARK, FRED J	04/01/87-06/30/87	STAFF ASSISTANT (P)	9,540.00
CONLEY, HOWARD H	04/01/87-06/30/87	STAFF ECONOMIST (P)	17,499.99
CONRAD, JOHN	04/01/87-04/30/87	STAFF ASSISTANT (P)	4,000.00
Do	05/01/87-06/30/87	STAFF ASSISTANT	8,000.00
DAVIS, JAMES A	05/01/87-06/30/87	STAFF ASSISTANT	9,333.33
DECOSTER, TIMOTHY PAUL	04/01/87-06/30/87	SUBC STAFF DIRECTOR	14,343.75
DUBARD, CAROL A	04/01/87-06/30/87	STAFF ASSISTANT (P)	12,000.00
DUFFEY, DENIS	05/11/87-06/19/87	STAFF ASSISTANT	2,004.17
DUNGAN, MARK	04/01/87-06/30/87	MINORITY ASSOCIATE COUNSEL(C)	13,500.00
DUVAL, GERALD C	04/01/87-06/30/87	PRINTING CLERK (P)	12,425.01
FINCH, HELEN C	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
FRAAS, MATTHEW	05/11/87-06/30/87	STAFF ASSISTANT	2,569.45
FRAAS, PHILLIP	04/01/87-06/30/87	COUNSEL (P)	19,374.99
FRAZIER, GREGORY	04/01/87-06/30/87	SUBC STAFF DIRECTOR	10,500.00
GALLAGHER, LYNN F	04/01/87-06/30/87	MIN CONSULTANT, SUBC. ON DOM MKTG (C)	12,750.00
GALVIN, TIMOTHY	04/01/87-04/30/87	STAFF ASSISTANT	4,095.83
Do	05/01/87-06/30/87	STAFF ASSISTANT, (C)	8,191.66
HAGGERTY, PATRICK BERNARD	04/01/87-05/08/87	STAFF ASSISTANT	2,322.22
HATTON, BRENDA B	04/01/87-06/20/87	STAFF ASSISTANT	5,938.88

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HILTY, CHARLES R	04/01/87-06/30/87	MINORITY STAFF DIRECTOR (P)	18,125.01
		HOGAN, JOHN E	04/01/87-06/30/87	MINORITY COUNSEL (P)	17,499.99
		HOUSER, SUSAN W	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
		HUBERT, LAVERNE PATRICK, II	04/01/87-06/30/87	ASSISTANT COUNSEL (P)	7,020.00
		HUGHES, KATHERINE A	04/01/87-06/30/87	STAFF ASSISTANT	6,341.66
		HUMPHREY, CLIFFORD N., III	04/01/87-06/30/87	MIN STAFF CONSULTANT (C)	12,833.33
		JENNINGS, JACQUELINE L	04/01/87-06/30/87	STAFF ASSISTANT	8,124.99
		JOHNSON, JAMES WM, JR	04/01/87-06/30/87	STAFF ASSISTANT (C)	10,744.26
		JOYCE, ROBERT S	04/01/87-06/30/87	STAFF ASSISTANT	5,025.01
		KEYSER, DIANE M	04/01/87-06/30/87	STAFF ASSISTANT	8,000.01
		KIRCHHOFF, RICHARD	04/01/87-06/30/87	STAFF ASSISTANT	9,250.00
		KOGUT, JULIA W	04/01/87-06/30/87	STAFF ASSISTANT (P)	14,375.01
		LIESMAN, DIANE	04/01/87-06/30/87	STAFF ASSISTANT	924.99
		LIVINGSTON, MARSHALL O	04/01/87-06/30/87	STAFF ASSISTANT (C)	8,250.00
		LYONS, JAMES R	04/01/87-06/30/87	STAFF ASSISTANT (P)	11,750.01
		MARTINEZ, PAUL, JR	06/08/87-06/30/87	STAFF ASSISTANT	1,181.94
		MCCOY, STEVEN A	06/01/87-06/30/87	STAFF ASSISTANT	5,000.00
		MONAGHAN, FRANCES T	04/01/87-06/30/87	STAFF ASSISTANT	7,687.50
		MOOS, EUGENE	04/01/87-06/30/87	STAFF ASSISTANT (C)	13,968.75
		MORELAND, SHARON J	04/01/87-06/30/87	STAFF ASSISTANT	4,791.67
		NEWTON, DAVID P	04/01/87-06/30/87	STAFF ASSISTANT (C)	6,096.00
		O'CONNER, WILLIAM E, JR	04/01/87-06/30/87	MIN ASST STAFF DIRECTOR (P)	18,125.01
		PARKE, JACQUELINE ANN	04/01/87-06/30/87	STAFF ASSISTANT	11,075.01
		PENDER, HEIDI	04/01/87-06/30/87	COUNSEL TO SUBC ON TOBBACO & PEANUTS	11,762.49
		POWELL, DIANNE	04/01/87-06/30/87	STAFF ASSISTANT (C)	12,337.50
		RAWLS, CHARLES RICHARDSON	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	13,500.00
		ROBERTS, CAROLE T	04/01/87-06/30/87	RECEPTIONIST	6,140.01
		ROSE, JOAN TEAGUE	04/01/87-06/30/87	STAFF ASSISTANT (C)	10,393.74
		ROSENBAUM, LESLIE	04/01/87-06/30/87	STAFF ASSISTANT	900.00
		ROTHERHAM, JAMES A	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR	14,531.25
		SCHNOOR, KIM E	04/01/87-06/30/87	STAFF ASSISTANT	13,556.25
		SHACKELFORD, PARKS	04/01/87-06/30/87	SUBCOMMITTEE STAFF CONSULTANT	6,875.01
		SMITH, DEBORA A	04/01/87-06/30/87	STAFF ASSISTANT	6,531.24
		STILES, WILLIAM A, JR	04/01/87-06/30/87	SUBC STAFF DIRECTOR	12,000.00
		SULASKI, DAVID C	06/08/87-06/30/87	STAFF ASSISTANT	766.67
		SUTER, SUSAN C	04/27/87-06/30/87	STAFF ASSISTANT	4,000.00
		TEMPLE, GLENDA LOUISE	04/01/87-06/30/87	STAFF ASSISTANT (P)	11,649.99
		TURNER, ELIZABETH H	04/01/87-06/30/87	STAFF ASSISTANT	6,750.00
		WAGGONER, DAN	04/01/87-06/30/87	SUBC STAFF DIRECTOR	10,625.01
		WALSH, ELEANOR S	04/01/87-04/30/87	STAFF ASSISTANT (C)	5,000.00
		WILLIAMS, KIM M	04/01/87-06/30/87	STAFF ASSISTANT	4,449.99
		YATES, LOUISE A	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
		ZAKRZESKI, PAULETTE H	04/01/87-04/30/87	STAFF ASSISTANT	3,291.67
		Do	05/01/87-06/30/87	STAFF ASSISTANT (P)	6,583.34

EXPENSES

04-08	7092030001	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	3.50
04-09	7098220014	AGRIDATA RESOURCES, INC	02/01/87–02/28/87	COMPUTER CHARGES FOR AGRICULTURAL DATA	35.39
04-09	7098220011	C&P TELEPHONE COMPANY	02/01/87–02/28/87	LONG DISTANCE TELEPHONE CHARGES	1,618.80
04-09	7098220012	Do	02/01/87–02/28/87	LONG DISTANCE TELEPHONE CHARGES	730.11
04-09	7098220013	Do	02/01/87–02/28/87	LOCAL AREA TOLL CHARGES	9.21
04-09	7098220010	A. MARIO CASTILLO	03/26/87	REIMB OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS: LOCAL TRANSPORTATION	9.30
04-09	7098220004	MARK DUNGAN	03/29/87–03/30/87	OFFICIAL COMM TRAVEL FROM WASH, D.C. TO CHAMPAIGN, ILLINOIS 1 DAY PER DIEM	42.18
04-09	7098220006	FEDERAL EXPRESS CORP	03/03/87	EXPRESS MAIL	25.00
04-09	7098220009	Do	03/06/87	EXPRESS MAIL	14.00
04-09	7098220007	Do	03/10/87–03/12/87	EXPRESS MAIL	39.00
04-09	7098220003	CHARLES HATCHER	03/22/87–03/23/87	OFFICIAL COMM TRAVEL FROM ALBANY, GA TO FAYETTEVILLE, NC TO WASH, DC 2 DAYS PER DIEM	80.41
04-09	7098220001	CHARLIE ROSE	03/09/87–03/10/87	OFFICIAL COMM TRAVEL FROM WASH, D.C. TO RALEIGH, NC R/T AIRLINE FARE	156.00
04-09	7098220002	JOAN TEAGUE ROSE	03/18/87	OFFICIAL COMM TRAVEL FROM WASH, DC TO RALEIGH & FAYETTEVILLE, NC AUTOMOBILE RENTAL	42.61
04-09	7098220008	THE WALL STREET JOURNAL	07/24/87–07/23/88	ONE YEAR SUBSCRIPTION ROBERT CASHDOLLAR	119.00
04-09	7098220005	WEST PUBLISHING CO	03/12/87	STANDING ORDER USCA	241.50
04-20	7106070003	RICHARD KIRCHHOFF	03/20/87–03/23/87	OFFICIAL COMM. TRAVEL FROM WASH., DC TO FAYETTEVILLE, NC; 2 DAYS PER DIEM	63.98
04-20	7106070004	HEIDI M PENDER	03/09/87–03/10/87	OFFICIAL COMM. TRAVEL FROM WASH., DC TO RALEIGH, NC; RET. TO WASH., DC; 1 DAY PER DIEM, AUTO RENTAL	89.07
04-20	7106070002	Do	03/22/87–03/23/87	OFFICIAL COMM. TRAVEL FROM WASH., DC TO RALEIGH, NC; RET. TO WASH., DC: 1 DAY PER DIEM, RENTAL CAR	112.40
04-20	7106070001	CHARLES W STENHOLM	03/19/87–03/20/87	OFFICIAL COMM. TRAVEL FROM WASH., DC TO WEST PALM BEACH, FLORIDA TO ABILINE, TEXAS, 2 DAYS PER DIEM.	89.17
04-22	7107060007	AGRIDATA RESOURCES, INC	03/01/87–03/31/87	COMPUTER ACCESS TO AGRICULTURAL DATA	30.23
04-22	7107060002	CONGRESSIONAL QUARTERLY INC	05/18/87–05/17/88	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY STEVE ADAMS	665.00
04-22	7107060009	FEDERAL EXPRESS CORP	03/20/87	EXPRESS MAIL	25.00
04-22	7107060010	Do	03/25/87	EXPRESS MAIL	28.00
04-22	7107060005	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS 401 & 487	45.00
04-22	7107060001	GREENWOOD PRESS	04/09/87	COPY OF HISTORY OF COMMODITY FUTURES PHIL FRAAS	51.64
04-22	7107060008	JAMES R LYONS	03/21/87–03/26/87	LOCAL TRANSPORTATION MISC. EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS	32.62
04-22	7107060004	NEW YORK TIMES	03/30/87–06/28/87	4 DAILY SUBSCRIPTION	156.00
04-22	7107060006	OFFICIAL AIRLINE GUIDES	02/08/87–03/22/87	COMPUTER ACCESS TO AIRLINE SCHEDULES	68.10
04-22	7107060003	WESTERN UNION TELEGRAPH CO	03/01/87–03/31/87	TELEGRAPH CHARGES	174.08
04-23	7112100001	CHARLIE ROSE	03/22/87–03/23/87	OFFICIAL COMM. TRAVEL FROM WASH, DC TO FAYETTEVILLE, NC & RETURN, 2 DAYS PER DIEM, AUTO MILEAGE	241.45
04-28	7117040001	SUSAN D ADKINS	04/03/87–04/06/87	OFFICIAL COMMITTEE TRAVEL TO ST. JOESPH, MO. AND RETURN, 1 DAY PER DIEM	21.00
04-28	7117040004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LOCAL OR TOLL CHARGE	18.99
04-28	7117040005	Do	03/01/87–03/31/87	LONG DISTANCE CHARGES	1,222.69
04-28	7117040006	Do	03/01/87–03/31/87	LONG DISTANCE CHARGES	1,610.57
04-28	7117040008	A. MARIO CASTILLO	04/09/87	EXPENSE INCURRED IN BEHALF OF COMMITTEE BUSINESS, LOCAL TRANSP.	6.00
04-28	7117040007	FRED J CLARK	03/23/87	EXPENSE IN INCURRED IN BEHALF OF COMMITTEE BUSINESS, LOCAL TRANSP	5.00
04-28	7117040002	GREGORY FRAZIER	04/16/87–04/21/87	OFFICIAL COMMITTEE TRAVEL TO TICHITA, KS AND RETURN, 2 DAYS PER DIEM	86.00
04-28	7117040003	PAT ROBERTS	04/20/87–04/21/87	OFFICIAL COMMITTEE TRAVEL TO WICHITA, KS AND RETURN, 2 DAYS PER DIEM	100.00
04-30	7118040001	CITICORP DINERS CLUB	02/05/87–03/09/87	AIRLINE TRAVEL CHARGES	4,010.00
04-30	7120900001	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		8,461.48
05-06	7124100001	A MARIO CASTILLO	04/24/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS LOCAL TAXI FARE	7 50
05-06	7124100005	FEDERAL EXPRESS CORP	04/07/87–04/08/87	EXPRESS MAIL	28.00
05-06	7124100004	Do	04/08/87–04/15/87	EXPRESS MAIL	48.00
05-06	7124100002	SHARON J MORELAND	04/24/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS LOCAL TAXI FARE	5.20
05-06	7124100003	WEST PUBLISHING COMPANY	04/08/87	USCA STANDING ORDER	72.00
05-08	7126030001	E (KIKA) DE LA GARZA	04/25/87	OFFICIAL COMM. TRAVEL FROM RALEIGH, N.C. TO WASH., D.C. AIRLINE TRANSPORTATION	81.00
05-13	7131270003	A MARIO CASTILLO	04/04/87–04/04/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS: LOCAL TAXIS	14.35
05-13	7131270001	DESIGN CUISINE	04/23/87	INTERPARLIAMENTARY FUNCTION IN HONOR OF GERMAN MINISTER OF AGRICULTURE, DR. WOLFGANG GELDERMAN.	836.75
05-13	7131270002	HERTZ SYSTEM INC	03/29/87–03/30/87	AUTOMOBILE RENTAL.	34.97
05-15	7134070002	A. MARIO CASTILLO	05/07/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS TAXI FARE	8.30
05-15	7134070003	ROBERT S JOYCE	05/12/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS TAXI FARE	18.90
05-15	7134070001	WESTERN UNION TELEGRAPH CO.	04/01/87–04/30/87	TELEGRAPH CHARGES	61.45

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7134240001	CITICORP DINERS CLUB	02/05/87-03/24/87	AIRLINE TRAVEL CHARGES	2,253.00
05-18	7135060003	A. MARIO CASTILLO	05/08/87-05/11/87	OFFICE TRAVEL FROM WASH TO SAN ANTONIO AND COLLEGE STATION, TEXAS: 3 DAYS PER DIEM	150.00
05-18	7135060004	JAMES A DAVIS	05/10/87-05/11/87	OFFICIAL TRAVEL FROM WASH TO COLLEGE STATION, TEXAS: 2 DAYS PER DIEM	100.00
05-18	7135060001	E (KIKA) DE LA GARZA	05/06/87-05/07/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO NEWARK, NEW JERSEY: ROUND-TRIP AIRLINE FARE	113.00
05-18	7135060002	DAN GLICKMAN	04/20/87-04/21/87	OFFICIAL TRAVEL FROM WASH TO WICHITA, KS: ROUND TRIP AIRLINE FARE	390.00
05-22	7140180004	AGRIDATA RESOURCES, INC	04/01/87-04/30/87	COMPUTER ACCESS TO AGRICULTURAL DATA	29.85
05-22	7140180007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE TELEPHONE CHARGES	1,477.73
05-22	7140180008	Do	04/01/87-04/30/87	LONG DISTANCE TELEPHONE CHARGES	1,260.17
05-22	7140180009	Do	04/01/87-04/30/87	LOCAL AREA TOLL CHARGES	11.29
05-22	7140180005	E (KIKA) DE LA GARZA	05/07/87	REIMB OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS, LOCAL TAXI FARE	16.00
05-22	7140180006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE 401 & 487	45.00
05-22	7140180001	PHILIPS INFORMATION SYSTEMS	04/10/87	PARTS REPLACEMENT FOR WORD PROCESSOR NOT COVERED IN MAINTENANCE AGREEMENT	454.66
05-22	7140180002	THE BUREAU OF NATIONAL AFFAIRS, INC	05/01/87-04/30/88	ANNUAL SUBSCRIPTION TO U.S. LAW WEEK--PHIL FRAAS	443.00
05-22	7140180003	THE WALL STREET JOURNAL	07/29/87-07/28/88	ONE YEAR SUBSCRIPTION -- STEVE ADAMS	119.00
05-22	7140420001	E (KIKA) DE LA GARZA	05/11/87	OFFICIAL COMM. TRAVEL FROM MCALLEN TO COLLEGE STATION, TEXAS TO HOUSTON TO WASH., DC; A/F HOUSTON-WASH.	443.00
05-28	7147190003	FEDERAL EXPRESS CORP	05/06/87	EXPRESS MAIL	11.00
05-28	7147190004	CHARLES HILTY	05/05/87-05/07/87	OFFICIAL COMM. TRAVEL FROM WASH., DC TO CHICAGO, IL HOTEL, MEALS, MISC.	359.55
05-28	7147190002	MARSHALL LIVINGSTON	05/14/87-05/19/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS LOCAL TAXI FARE	7.35
05-31	7149900001	*(EQUIPMENT ALLOWANCE)*	10/05/86-12/31/86		154.80
05-31	7149900002	Do	05/01/87-05/31/87		8,730.15
06-04	7154140002	JAMES A DAVIS	05/28/87-05/30/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO MCALLEN, TX 3 DAYS PER DIEM LOCAL TRANSP	171.00
06-04	7154140004	LYNN F GALLAGHER	05/28/87-05/29/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO SIKESTON, MO 2 DAYS PER DIEM	100.00
06-04	7154140006	MCCLELLAND SOUND, INC.	04/21/87	SOUND SYSTEM RNTL CHGS FOR SUB COMM ON WHEAT, SOYBEANS, & FED GRAINS FIELD HEARING IN WICHITA KS 4-21.	262.50
06-04	7154140001	MCCREERY AVIATION CO., INC.	05/11/87	CHARTER AIRPLANE FROM MCALLEN TO COLLEGE STATION, TEXAS IN CONNECTION WITH TO 100-1-49	874.00
06-04	7154140005	GLENDA LOUISE TEMPLE	05/28/87-05/29/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO TUSCALOOSA, AL 2 DAYS PER DIEM LOCAL TRANSP.	138.00
06-04	7154140003	HAROLD L VOLKMER	05/28/87-05/30/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO TUSCALOOSA, AL 3 DAYS PER DIEM	123.25
06-09	7156620001	HERTZ SYSTEM INC	05/09/87-05/11/87	RENTAL CAR CHARGES IN CONNECTION WITH TO 100-1-50	128.69
06-09	7156620002	HEIDI M PENDER	05/07/87-05/08/87	OFFICIAL COMMITTEE TRAVEL TO RALEIGH, NC AUTOMOBILE RENTAL AND OTHER	47.38
06-09	7156620004	CHARLIE ROSE	05/28/87-05/29/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO RALEIGH, NC 2 DAYS PER DIEM AUTO RENTAL	111.80
06-09	7156620003	JOAN TEAGUE ROSE	05/28/87-05/29/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO RALEIGH, NC 2 DAYS PER DIEM	89.65
06-09	7156620005	JAMES A ROTHERHAM	05/28/87-05/29/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO SIKESSTON, MO 2 DAYS PER DIEM	100.00
06-09	7160580001	DESIGN CUISINE	05/13/87	INTERPARLIAMENTARY FUNCTION IN HONOR OF AMBASSAOR MIROSLAV HOUSTECKY OF CZECHOSLOVAKIA	974.63
06-09	7160580003	FEDERAL EXPRESS CORP	05/06/87-05/14/87	EXPRESS MAIL	82.00
06-09	7160580002	Do	05/11/87	EXPRESS MAIL	27.00
06-09	7160580004	Do	05/16/87	EXPRESS MAIL	66.00
06-09	7160580005	JULIA KOGUT	05/26/87	REIMB OF EXPENSE INCURRED IN BEHALF OF OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	6.20
06-11	7161020004	A. MARIO CASTILLO	05/11/87-06/05/87	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS: LOCAL TAXI FARE	14.00
06-11	7161020002	DESIGN CUISINE	05/20/87	INTERPARLIAMENTARY FUNCTION IN HONOR OF AUSTRALIAN GOVERNMENT DELEGATION	1,924.91
06-11	7161020001	FOODLINES	07/01/87-06/30/88	ONE-YEAR SUBSCRIPTION TO FOODLINES--ANITA BROWN	20.00
06-11	7161020003	WESTERN UNION TELEGRAPH CO	05/01/87-05/31/87	TELEGRAPH CHARGES	53.83
06-12	7161770006	TIMOTHY PAUL DECOSTER	05/28/87-05/30/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO TUSCALOOSA, ALABAMA: 3 DAYS PER DIEM	146.74
06-12	7161770001	CHARLES HILTY	05/19/87-05/21/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO CHICAGO, IL: HOTEL, MEALS, MISC	431.50

06-12	7161770002	CLYDE C. HOLLOWAY	05/28/87-05/29/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO TUSCALOOSA, ALA: 2 DAYS PER DIEM	100.00
06-12	7161770004	MARSHALL O LIVINGSTON	05/27/87-05/30/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO MCALLEN, TEXAS. 4 DAYS PER DIEM; LOCAL TAXI FARE	248.00
06-12	7161770003	JAMES R LYONS	05/27/87-05/30/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO MCALLEN, TEXAS: 4 DAYS PER DIEM	200.00
06-12	7161770005	LEON E PANETTA	05/28/87-05/29/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO SIKESTON, MISSOURI: 2 DAYS PER DIEM	100.00
06-12	7161770007	ROBERT F SMITH	05/28/87-05/30/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO ALABAMA: 3 DAYS PER DIEM.	139.50
06-15	7161780001	LYNN F GALLAGHER	05/29/87	REIMB OF EXPENSE INCURRED ON BEHALF OF OFCL COMM BUSS. SOUND EQUIP FOR FIELD HEARING IN SIKESTON, MO.	75.00
06-15	7161790001	DINERS CLUB INTERNATIONAL	03/29/87-05/07/87	AIRLINE TRAVEL CHARGES	2,793.00
06-16	7166070002	CLAUDE HARRIS	05/28/87-06/01/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO TUSCALOOSA, ALABAMA AIRLINE FARE	374 00
06-16	7166070001	HEIDI M PENDER	02/24/87-02/25/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO RALEIGH, NC AUTO RENTAL, TAXI	58 13
06-22	7169780002	A. MARIO CASTILLO	06/15/87-06/16/87	REIMB OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS; LOCAL TAXI FARES	21.20
06-22	7169780001	BILL EMERSON	05/28/87-05/30/87	OFFICIAL COMMITTEE TRAVEL FROM WASH , DC TO SIKESTON, MISSOURI, 1 DAY PER DIEM	34.97
06-22	7169780005	FEDERAL EXPRESS CORP	05/13/87	EXPRESS MAIL	40.00
06-22	7169780004	Do	05/22/87	EXPRESS MAIL	14.00
06-22	7169780006	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	45.00
06-22	7169780003	JULIA KOGUT	06/10/87	REIMB OF EXPENSES INCURRED IN BEHALF OF OFFICIAL BUSINESS; LOCAL TAXI FARE	14.30
06-23	7170330005	AGRIDATA RESOURCES, INC	05/01/87-05/31/87	COMPUTER ACCESS TO AGRICULTURAL DATA	30.12
06-23	7170330002	C&P TELEPHONE COMPANY	05/01/87-05/31/87	LONG DISTANCE CHARGES	1,668.11
06-23	7170330003	Do	05/01/87-05/31/87	LONG DISTANCE CHARGES	1,426.62
06-23	7170330004	Do	05/01/87-05/31/87	LOCAL AREA CHARGES	27 12
06-23	7170330006	FEDERAL EXPRESS CORP	05/30/87	EXPRESS MAIL	11.00
06-23	7170330001	PROFESSIONAL TRANSLATION SERVICES	05/29/87	TRANSLATION SERVICES FOR AGRICULTURAL BORDER CONFERENCE	430.00
06-23	7173030001	SERVICE AMERICA CORP	06/02/87	INTERPARLIAMENTAY FUNCTION IN HONOR OF DELEGATION FROM POLISH PARLIAMENT	402.60
06-24	7174170001	E (KIKA) DE LA GARZA	06/18/87-06/19/87	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO NEW YORK, NY TO MCALLEN, TX 2 DAYS PER DIEM	100.00
06-25	7176020002	DAVID P NEWTON	06/18/87-06/21/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO BURLINGTON AND NORWICH, VT 1 DAY PER DIEM	30.00
06-25	7176020001	CHARLIE ROSE	06/15/87-06/16/87	OFFICIAL COMMITTEE TRAVEL FROM WASH., DC TO BRISTOL, VA AND RETURN 2 DAYS PER DIEM AUTO MILEAGE	235.97
06-30	7181900001	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		8,464.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	389,194.83
SPECIAL AND SELECT COMMITTEES	287,533.78

EXPENSES

SPECIAL AND SELECT COMMITTEES	61,340.62

ADJUSTMENTS/REFUNDS

EXPENSES

11-06	7160980007	GEBBIE PRESS	12/03/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(106.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(106.00)
TOTAL	**737,963.23**

COMMITTEE ON APPROPRIATIONS

SALARIES

ALLEN, GEORGE F	04/01/87-06/30/87	STAFF ASST TO MINORITY (P)	15,375 00
ARNOLD, GEORGE P.	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,525 01
BAGLEY, MICHAEL	04/01/87-06/30/87	ASSISTANT TO CONG STOKES (P)	5,000.01
BARELA, JONATHAN LEWIS	04/01/87-06/30/87	ASSISTANT TO CONG SKEEN (P)	9,000.00
BARRY, THOMAS V	04/01/87 06/30/87	ASSISTANT TO CONG MRAZEK (P)	13,749.99
BARTON, OLIVIA L.	04/01/87-06/30/87	ASSISTANT TO CONG BEVILL (P)	13,968.75

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAUMGARTNER, EILEEN M	04/01/87-06/30/87	ASSISTANT TO CONG SABO (P)	13,968.75
		BENTSEN, KENNETH E, JR	04/01/87-06/30/87	ASSISTANT TO CONG COLEMAN (P)	7,725.00
		BERRY, MORRELL JOHN	04/01/87-06/30/87	ASSISTANT TO CONG HOYER (P)	9,999.99
		BILLMIRE, RICHARD DAVID	04/01/87-06/30/87	ASSISTANT TO CONG KEMP (P)	14,343.75
		BINDER, ALLAN E	04/01/87-04/30/87	ASSISTANT TO CONG DELAY (P)	2,816.67
		BJORKLUND, PAUL	04/01/87-06/30/87	ASSISTANT TO CONG MRAZEK (P)	9,999.99
		BLAGMAN, DIANE	04/01/87-06/30/87	ASSISTANT TO CONG CARR (P)	13,968.75
		BLOOM, LUANNE	04/01/87-06/30/87	ASSISTANT TO CONG AKAKA (P)	6,727.50
		BOGER, WILLIAM H, III	04/01/87-06/30/87	ASSISTANT TO CONG LIVINGSTON (P)	9,999.99
		BOMBARDIER, GARY E	04/01/87-06/30/87	ASSISTANT TO CONG MCHUGH (P)	13,968.75
		BONEY, SARA J	04/05/87-06/30/87	ASSISTANT TO CONG WOLF (P)	10,237.78
		BOOTH, JUDITH J	05/01/87-06/30/87	ASSISTANT TO CONG BONER (P)	6,666.66
		BRADNER, ROBERT H	04/01/87-06/30/87	ASSISTANT TO CONG PORTER (P)	7,500.00
		BRIMSEK, JOHN R	04/01/87-06/30/87	ASSISTANT TO CONG SABO (P)	13,968.75
		BROCK-SMITH, CYNTHIA ANN	04/01/87-06/30/87	ASSISTANT TO CONG DIXON (P)	11,124.99
		BROWN, GWENDOLYN A	04/01/87-06/30/87	ASSISTANT TO CONG DIXON (P)	11,874.99
		BUCK, TIMOTHY J	04/01/87-06/30/87	STAFF ASSISTANT (P)	10,299.99
		CALVERT, LAWRENCE L, JR	04/01/87-06/30/87	ASSISTANT TO CONG ALEXANDER (P)	4,749.99
		CAMBON, PAUL F	04/01/87-06/30/87	ASSISTANT TO CONG LIVINGSTON (P)	13,500.00
		CARTER, DAVID WILLIAM	04/01/87-06/30/87	ASSISTANT TO CONG DWYER (P)	8,750.01
		CHOUINARD, GERARD J	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT (P)	14,499.99
		CLAFFEY, TERRI G	04/01/87-06/30/87	ASSISTANT TO CONG DICKS (P)	10,200.00
		COOPER, CHARLES MARION	04/01/87-06/30/87	ASSISTANT TO CONG WATKINS (P)	9,799.99
		CRAPA, JOSEPH R	04/01/87-06/30/87	ASSISTANT TO CONG OBEY (P)	13,968.75
		DAHLBERG, GREGORY R	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,200.00
		DANDY, DARROLD A	04/01/87-06/30/87	ASSOCIATE STAFF MEMBER (P)	13,968.75
		DAVIS, DELACROIX, III	04/01/87-06/30/87	STAFF ASSISTANT (P)	15,725.01
		DAVIS, ROBERT V	04/01/87-06/30/87	STAFF ASSISTANT (P)	15,675.00
		DAWSON, ELIZABETH COFFEE	04/01/87-06/30/87	ASSISTANT TO CONG LOWERY (P)	12,500.01
		DECELL, HAL C, III	04/01/87-06/30/87	ASSISTANT TO CONG WHITTEN (P)	14,343.75
		EDMONDSON, AARON D	04/01/87-06/30/87	STAFF ASSISTANT (P)	16,899.99
		EDWARDS, CATHERINE M	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	5,683.33
		EFFORD, RICHARD EDWIN	04/01/87-06/30/87	STAFF ASSISTANT (P)	9,800.01
		FAIRCHILD, JIMMY RAY	04/01/87-06/30/87	STAFF ASST TO MINORITY (P)	13,775.01
		FEDELI, MARY C	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	4,899.99
		FISHER, JOHN DONALD	04/01/87-06/30/87	ASSISTANT TO CONG YATES (P)	12,375.00
		FITZGERALD, EILEEN	04/20/87-06/30/87	ASSISTANT TO CONG N SMITH (P)	7,888.88
		FLANDERS, DAVID A	04/01/87-06/30/87	ASSISTANT TO CONG BONER (P)	14,206.25
		FOSTER, ROBERT B	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
		FREESE, TERENCE L	04/01/87-06/30/87	ASSISTANT TO CONG DICKS (P)	12,999.99
		FULTON, CHARLES M	04/01/87-06/30/87	ASSISTANT TO CONG MOLLOHAN (P)	6,750.00
		GEISBERT, STACEY L	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	4,749.99
		GILBERT, SANDRA A	04/01/87-06/30/87	STAFF ASSISTANT (P)	10,925.01
		GILL, GREGORY M	04/01/87-06/30/87	ASSISTANT TO CONG HOYER (P)	11,375.01

GILMARTIN, WILLIAM J	04/01/87-06/30/87	ASSISTANT TO CONG TRAXLER (P)	13,968.75
GLENN, HARRY JOHN	04/01/87-06/30/87	ASSISTANT TO CONG YOUNG (P)	9,075.00
GOEHRING, WILLIAM P	04/01/87-06/30/87	ASSISTANT TO CONG CHAPPELL (P)	8,750.01
GOSSENS, PETER J	04/01/87-06/30/87	STAFF ASST TO MINORITY (P)	13,950.00
GREENWALD, SHEILA	04/01/87-06/30/87	ASSISTANT TO CONG GREEN (P)	13,968.75
GREGORY, DOUGLAS M	04/01/87-06/30/87	ASSISTANT TO CONG B YOUNG (P)	13,968.75
GRIFFIN, KATHLEEN M	04/01/87-06/30/87	ASSISTANT TO CON EARLY (P)	7,500.00
GRUNDY, JUDITH A	04/01/87-06/30/87	ASSISTANT TO CONG MURTHA (P)	12,500.01
GUNNELS, AUBREY A	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
GWINN, WILLIAM ROGER	04/01/87-06/30/87	ASSISTANT TO CONG FAZIO (P)	13,968.75
HADDAD, BENJAMIN A	04/01/87-06/30/87	ASSISTANT TO CONG LOWERY (P)	13,968.75
HALL, CAROL D	04/01/87-06/30/87	ASSISTANT TO CONG REGULA (P)	12,000.00
HALL, KATHY SUE	04/01/87-05/31/87	ADMINISTRATIVE AIDE (C)	3,266.66
HAND, LUCY MCLELLAND	04/01/87-06/30/87	ASSISTANT TO CONG W LEHMAN (P)	12,000.00
HAZZARD, JAMES T	04/01/87-06/30/87	ASSISTANT TO CONG WEBER (P)	12,000.00
HERBOLSHEIMER, NANCY BRUCE	04/01/87-06/30/87	ASSISTANT TO CONG WOLF (P)	10,500.00
HERRING, DAVID D	04/01/87-06/30/87	ASSISTANT TO CONG MOLLOHAN (P)	8,000.01
HESS, GLENN CLIFFORD	04/16/87-06/30/87	ASSISTANT TO CONG V SMITH (P)	3,645.83
HOADLEY, LETITIA S	04/01/87-06/30/87	ASSISTANT TO CONG LEWIS (P)	12,500.01
HUGO, FRANCIS M	04/01/87-06/30/87	MINORITY CLERK (P)	16,899.99
HUNN, JOCELYN BUCK	04/01/87-06/30/87	STAFF ASSISTANT (P)	10,050.00
JACOBS, JEFFREY W	04/01/87-06/30/87	STAFF ASST TO MINORITY (P)	17,027.49
JEPSEN, JAMES C	04/01/87-06/30/87	ASSISTANT TO CONG DURBIN (P)	11,833.33
JOHNSON, KATHLEEN R	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,149.99
JOHNSTON, DOUGLAS S, JR	04/01/87-04/30/87	ASSISTANT TO CONG BONER (P)	4,518.75
JONES, ALICIA	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	6,200.00
KANE, DIANN	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	6,683.34
KEDZIOR, DENNIS M	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,525.01
KEEFE, KENNETH L	04/01/87-06/30/87	ASSISTANT TO CONG HEFNER (P)	13,968.75
KELLY, JOHN B	04/01/87-06/30/87	ASSISTANT TO CONG KOLBE (P)	7,950.00
KEYES, G ELIZABETH	05/04/87-06/30/87	ASSISTANT TO CONG BOLAND (P)	8,846.87
KILIAN, DAVID F	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,374.99
KINGFIELD, THOMAS J	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
KIRK, MARK STEVEN	04/01/87-06/30/87	ASSISTANT TO CONG PORTER (P)	9,999.99
KNISELY, ROBERT LYLE	04/01/87-06/30/87	STAFF ASSISTANT (P)	14,949.99
KRAFT, KENNETH A	04/01/87-06/30/87	ASSISTANT TO CONG COUGHLIN (P)	13,875.00
KRIPOWICZ, ROBERT S	04/01/87-06/30/87	STAFF ASSISTANT (P)	16,875.00
LAMINA, ROBERT WILLIAM	04/01/87-06/04/87	ASSISTANT TO CONG SKEEN (P)	7,644.44
LARKIN, PATRICK J	04/01/87-06/30/87	ASSISTANT TO CONG CONTE (P)	13,050.00
LEMUNYON, GLENN BRIAN	05/01/87-06/30/87	ASSISTANT TO CONG DELAY (P)	4,666.66
LESSER, LAWRENCE	04/01/87-06/30/87	ASST TO CONG M EDWARDS (P)	11,700.00
LEWIS, FLINT H	04/01/87-06/30/87	ASSISTANT TO CONG LEWIS (P)	8,750.01
LISKOV, ADELE H	04/01/87-06/30/87	ASSISTANT TO CONG W LEHMAN (P)	9,999.99
LOMBARD, EDWARD E	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
LYNCH, KEVIN A	04/01/87-06/30/87	ASSISTANT TO CONG AUCOIN (P)	12,447.51
MAES, LORINDA R	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	5,908.33
MAGLIOCCHETTI, PAUL J	04/01/87-06/30/87	STAFF ASSISTANT (P)	15,975.00
MAHONEY, JOSEPH W, JR	04/01/87-06/30/87	ASSISTANT TO CONG COUGHLIN (P)	10,749.99
MAIDMENT, LAUREN S	04/01/87-06/30/87	ASSISTANT TO CONG DWYER (P)	9,000.00
MALOW, RICHARD N	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
MARINELLI, WILLIAM A	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
MARX, KENNETH M	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,025.01
MATTS, MARCIA L	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	7,558.33
MCBRIDE, WILLIAM R	04/01/87-06/30/87	ASSISTANT TO CONG PURSELL (P)	14,156.25
MCCARTHY, DAVID J	04/01/87-06/30/87	ASSISTANT TO CONG MYERS (P)	13,968.75
MCGAREY, PATRICK O	04/01/87-06/30/87	ASSISTANT TO CONG AKAKA (P)	12,500.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCGEOWN, NANCY M	04/01/87-06/30/87	ASSISTANT TO CONG BOGGS (P)	10,916.25
		MEREDITH, MILTON B	04/01/87-06/30/87	STAFF ASSISTANT (P)	16,674.99
		METCALFE, DONNA M	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	4,883.34
		MEYER, DANIEL P	04/01/87-06/30/87	ASSISTANT TO CONG WEBER (P)	13,968.75
		MICONI, AMERICO S	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
		MILESZKO, GAYL	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (P)	8,250.00
		MILLER, MARK HENRY	04/01/87-06/30/87	ASSISTANT TO CONG CARR (P)	13,968.75
		MILLER, RONALD J	04/01/87-06/30/87	EDITOR (P)	13,625.01
		MOHRMAN, FREDERICK G	04/01/87-06/30/87	CLERK & STAFF DIRECTOR (P)	17,649.99
		MONDESIRE, JEROME W	04/01/87-06/30/87	ASSISTANT TO CONG GRAY (P)	13,438.74
		MOORE, HENRY E	04/01/87-06/30/87	STAFF ASSISTANT (P)	15,075.00
		MORIN, LISA R	04/01/87-06/30/87	SECRETARY TO MINORITY (C)	4,500.00
		MOSS, ADRIANNE L	04/01/87-06/30/87	ASSISTANT TO CONG YATES (P)	6,437.49
		MUIR, LINDA JEAN	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	5,383.33
		MURPHY, PLEASANT L	04/01/87-06/30/87	ASSISTANT TO CONG WILSON (P)	13,968.75
		MURRAY, MARK W	04/01/87-06/30/87	STAFF ASSISTANT (P)	12,600.00
		NEIL, HENRY A, JR	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
		NOLEN, EDD	04/01/87-06/30/87	ASSISTANT TO CONG BEVILL (P)	13,968.75
		OHLSCHWAGER-GERARD, DANA	04/01/87-05/15/87	SECRETARY TO MINORITY (C)	2,537.50
		OLIVER, JANICE D	04/01/87-06/30/87	ASSISTANT TO CONG EARLY (P)	13,250.01
		OSTHAUS, JOHN G	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
		OTTO, BERTON R	04/01/87-06/30/87	ASSISTANT TO CONG CHAPPELL (P)	13,968.75
		PARSONS, JEANNE E	04/01/87-06/30/87	ADMINISTRATIVE AIDE (P)	6,450.00
		PATE, DONA L	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	5,900.01
		PEEL, TERRY ROBERT	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
		PERRY, ANGELINA	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	6,683.34
		PFLUGER, FREDERICK F	04/01/87-06/30/87	STAFF ASSISTANT (P)	5,259.99
		PHILLIPS, ELIZABETH A	04/01/87-06/30/87	STAFF ASSISTANT (P)	9,800.01
		PIERSON, JEFFREY DEVIER	04/01/87-06/30/87	ASSISTANT TO CONG M EDWARDS (P)	11,700.00
		PLASHAL, JOHN GALVIN	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,925.01
		PLEBANI, JON WARREN	06/01/87-06/30/87	ASSISTANT TO CONG GRAY (P)	4,843.75
		POLLARD, MARCIA H	04/01/87-05/31/87	ASSISTANT TO CONG GRAY (P)	6,333.34
		POWERS, EDWIN F	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,525.01
		RAY, EMILY KATHLEEN	04/01/87-06/30/87	ASSISTANT TO CONG WATKINS (P)	9,200.01
		REYNOLDS, MARK ERNEST	04/01/87-06/30/87	ASSISTANT TO CONG DELAY (P)	7,500.00
		RICHBOURG, DONALD E	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
		RICHTER, PATRICIA E	04/01/87-06/30/87	ASSISTANT TO CONG GREEN (P)	13,968.75
		RIHELY, DIANE	04/01/87-06/30/87	ASSISTANT TO CONG NATCHER (P)	7,660.50
		ROGERS, PAUL F	04/01/87-06/30/87	ASSISTANT TO CONG COLEMAN (P)	13,968.75
		ROPER, KEVIN M	04/01/87-06/30/87	ASSISTANT TO CONG MCDADE (P)	13,556.25
		ROSALES, JEAN KUFRIN	06/22/87-06/30/87	SECRETARY TO MINORITY (C)	450.00
		RYAN, DONALD T	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,800.00
		RYAN, ROBERT E	04/01/87-04/15/87	ASSISTANT TO CONG V SMITH (P)	837.50
		SANDERS, TIMOTHY K	04/01/87-06/30/87	STAFF ASSISTANT (P)	15,324.99

SAVIA, TONI MARIA	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	7,183.33
SCHAFER, GEORGE H	04/01/87-06/30/87	STAFF ASSISTANT (P)	14,750.01
SCHECKELHOFF, MARY A	04/01/87-06/30/87	ASSISTANT TO CONG OBEY (P)	11,000.01
SCHECTER, IRENE D	04/01/87-06/30/87	ASSISTANT TO CONG HEFNER (P)	10,317.75
SCHNABEL, CHARLES A	04/01/87-06/30/87	ASSISTANT TO CONG WILSON (P)	14,343.75
SCHOONMAKER, JAN	04/01/87-06/30/87	ASSISTANT TO CONG BOGGS (P)	13,968.75
SCHUERCH, WILLIAM E	04/01/87-06/30/87	STAFF ASSISTANT (P)	11,600.01
SCIALABBA, CARMEN V	04/01/87-06/30/87	ASSISTANT TO CONG MURTHA (P)	14,343.75
SERAPHIN, ROBERT A	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,274.99
SHEA, TIMOTHY	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (P)	10,299.99
SHEEHY, MICHAEL W	04/01/87-06/30/87	ASSISTANT TO CONG BOLAND (P)	13,968.75
SHERMAN, ROBERT	04/01/87-06/30/87	ASSISTANT TO CONG AUCOIN (P)	14,343.75
SIERRA, ELAINE	04/01/87-06/30/87	ASSISTANT TO CONG ROYBAL (P)	8,085.51
SIGMON, DONALD NEAL	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,400.00
SMITH, CLAUDE WILLIAM, JR	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,250.00
SNEED, JOHN J	06/05/87-06/30/87	ASSISTANT TO CONG SKEEN (P)	2,527.78
STEPHENS, MICHAEL A	04/01/87-06/30/87	STAFF ASSISTANT (P)	16,524.99
STUART, SANDRA K	04/01/87-06/30/87	ASSISTANT TO CONG FAZIO (P)	14,156.25
SUSSMAN, DEBORAH L	04/01/87-06/30/87	ASSISTANT TO CONG ROGERS (P)	11,612.49
SZEMRAJ, ROGER R	04/01/87-06/30/87	ASSISTANT TO CONG TRAXLER (P)	13,968.75
TAYLOR, BETTY LOU	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	9,650.01
THOMAS, DOROTHY LAINE	04/01/87-06/30/87	ASSISTANT TO CONG ALEXANDER (P)	13,556.25
THOMAS, RANDOLPH	04/01/87-06/30/87	OFFICE ASST (C)	7,150.00
THOMSON, PAUL E	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,775.01
URIAN, GEORGE A	04/01/87-06/30/87	STAFF ASSISTANT (P)	15,500.01
VANCLEVE, MICHELLE	04/01/87-06/30/87	ASSISTANT TO CONG KEMP (P)	14,343.75
WAINMAN, BARBARA W	04/01/87-06/30/87	ASSISTANT TO CONG REGULA (P)	11,499.99
WARNER, SUSAN A	04/01/87-06/30/87	ASSISTANT TO CONG MCHUGH (P)	13,968.75
WEATHERLY, DEBORAH ANN	04/01/87-06/30/87	ASSISTANT TO CONG MCDADE (P)	14,206.25
WEBBER, ROBERT J, JR	04/01/87-06/30/87	ASSISTANT TO CONG PURSELL (P)	14,156.25
WEINBERGER, MICHAEL S	04/01/87-06/30/87	STAFF ASSISTANT (P)	14,424.99
WEST, FREDETTE	05/04/87-06/30/87	ASSISTANT TO CONG STOKES (P)	6,729.17
WESTERN, HARVEY JOSEPH	04/01/87-06/30/87	ASSISTANT TO CONG V SMITH (P)	13,968.75
WHIPP, BETH LORI	04/01/87-06/30/87	ADMINISTRATIVE AIDE (C)	7,183.33
WILCOX, CONSTANCE B	04/01/87-06/30/87	ASSISTANT TO CONG MILLER (P)	9,249.99
WILLSON, J DAVID	04/01/87-06/30/87	STAFF ASSISTANT (P)	15,699.99
YAGER, MILAN	04/01/87-06/30/87	ASSISTANT TO CONG DURBIN (P)	12,000.00
YEATES, RICHARD A	04/01/87-06/30/87	ASSISTANT TO CONG KOLBE (P)	10,950.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	2,177,466.53
TOTAL	**2,177,466.53**

COMMITTEE ON ARMED SERVICES

SALARIES

ALAHYDOIAN, RUTH F	04/01/87-06/30/87	SECRETARY (C)	5,634.99
ARGENTA, RITA D	04/01/87-06/30/87	FINANCIAL ASSISTANT	9,421.67
BARNES, FRANK ALVERON	04/01/87-06/30/87	CLERICAL STAFF ASSISTANT (C)	6,684.06
BARRETT, ARCHIE D	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	15,902.94
BATTISTA, ANTHONY R	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
BAUSER, EDWARD J	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	4,353.18
BAYER, CARL T	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
BOVA, JOYCE C	04/01/87-06/30/87	STAFF ASSISTANT (C)	7,751.97

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROWN, KELLY M	04/01/87-06/30/87	SECRETARY	4,500.00
		BURRUSS, LEWIS H	05/26/87-06/30/87	PROFESSIONAL STAFF MEMBER	4,375.00
		CAVAIOLA, LAWRENCE J	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	15,664.17
		CHAPLA, LEAH M	04/01/87-05/31/87	STAFF ASSISTANT	3,323.34
		Do	06/01/87-06/30/87	STAFF ASSISTANT (C)	1,661.67
		CIRINCIONE, JOSEPH	04/01/87-06/30/87	SUBC PROF STAFF MEMBER	11,065.00
		CLARK, RICHARD E	04/01/87-06/30/87	COUNSEL	14,138.53
		COFER, WILLISTON B, JR.	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	17,409.39
		CONVER, STEPHEN K	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		COSSEBOOM, MARGARET MARY	04/01/87-06/30/87	STAFF ASSISTANT (C)	5,887.41
		CRAUN, DIANE	04/01/87-06/30/87	STAFF ASSISTANT (C)	7,275.08
		DELEON, RUDY F	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	13,875.00
		DICKEY, DIAL	06/15/87-06/30/87	SECRETARY	755.56
		EASTMAN, ROBERT J, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,360.00
		ELLIS, ANDREW K	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
		ELROD, MARILYN	04/01/87-06/30/87	SUBC PROF STAFF MEMBER	13,195.99
		EMMERICHS, ROBERT M	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		FINCH, LOUIS C	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		FLESHMAN, WILLIAM T, JR	04/01/87-04/13/87	PROFESSIONAL STAFF MEMBER	2,162.31
		Do	04/14/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	13,140.88
		GENTILLY, PENNY	04/01/87-06/30/87	SPEC ASST TO THE CHAIRMAN	15,000.00
		GLEASON, PAMELA	04/01/87-05/31/87	STAFF ASSISTANT (C)	4,237.01
		GRAHAM-MCCAFFREY, W. LEIGH	04/01/87-06/30/87	SECRETARY	4,749.99
		GRAY, BETTY B	04/01/87-06/30/87	STAFF ASSISTANT (C)	6,598.83
		HARDY, ISSIAH	04/01/87-06/30/87	CLERICAL STAFF ASSISTANT (C)	6,861.78
		HEATH, KAREN S	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	17,103.06
		HOGAN, WILLIAM H, JR	04/01/87-06/30/87	GENERAL COUNSEL (P)	18,125.01
		HOLLIDGE, LILLIE DENISE	04/01/87-06/30/87	SPEC. ASST. FOR MNGT. INFOR. SYSTEMS	7,657.20
		HOLTON, EDWARD J	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,685.67
		JONES, BRENDA J	04/01/87-06/30/87	STAFF ASSISTANT (C)	7,142.55
		JONES, NANCY SUE	04/01/87-06/30/87	EXECUTIVE ASSISTANT	12,801.39
		KNOTT, SHARON A	04/01/87-06/30/87	STAFF ASSISTANT (C)	7,009.54
		LALLY, JOHN F	04/01/87-06/30/87	COUNSEL (P)	7,628.22
		LEE, DEBORAH LYNN ROCHE	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	11,742.52
		LIPOVAC, KATHLEEN A	04/01/87-06/30/87	STAFF ASSISTANT (C)	6,944.39
		LUNGER, RICHARD T, JR	04/01/87-04/13/87	PROFESSIONAL STAFF MEMBER (P)	2,217.03
		MACKRELLA, EVELYN J	04/01/87-06/30/87	SECRETARY	3,500.01
		MCKEON, BRIAN D	04/01/87-06/30/87	RECEPTIONIST	3,947.49
		MERRILL, DEBORAH J	04/01/87-06/30/87	STAFF ASSISTANT (C)	5,407.50
		MITCHELL, MARTA L	04/01/87-04/02/87	SECRETARY	55.56
		MOORE, ALMA B	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	14,363.88
		MURRAY, RUSSELL, II	04/01/87-06/30/87	SPECIAL COUNSELOR (P)	18,125.01
		NECESSARY, DOUGLAS H	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,973.90
		NELSON, WARREN L	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	14,521.89

		OSTERMAN, GEORGIA C	04/01/87-06/30/87	SPEC. ASST FOR LEGIS. MNGT	8,762.17
		PRESTON, COLLEEN A	04/01/87-05/31/87	ASSISTANT GENERAL COUNSEL	9,964.96
		Do	06/01/87-06/30/87	ASST GEN COUNSEL (P)	4,982.48
		PRICE, WILLIAM	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	12,397.26
		QUINN, WILLIAM L, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
		RANGEL, ROBERT S	04/15/87-06/30/87	SUBC PROF STAFF MEMBER	7,388.90
		SCHAFER, ROBERT E	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		SCRIVNER, PETER C	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
		SHARP, BROWN J, II	04/01/87-06/30/87	SECRETARY	4,250.01
		SIMMONS, ANNE	04/29/87-06/30/87	SECRETARY	2,927.78
		SLATKIN, NORA	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,565.87
		STEFFES, PETER M	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,763.71
		TSOMPANAS, PAUL L	04/01/87-05/31/87	PROFESSIONAL STAFF MEMBER (P)	11,793.50
		WATERS, JAMES C	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	15,428.67
		WEST, MICHAEL A	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	13,764.33
		WILLETT, ANN R	04/01/87-06/30/87	EXEC ASST TO STAFF DIRECTOR	9,318.66
		WINCUP, G KIM	04/01/87-06/30/87	STAFF DIRECTOR (P)	19,374.99
		WINIK, JAY	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	10,981.66

EXPENSES

04-07	7096180003	ARCHIE D BARRETT	03/29/87-03/30/87	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO #2 TO NEW YORK, NY AND RETURN	25.50
04-07	7096180002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	TELEPHONE FOR FEBRUARY 87	9.59
04-07	7096180001	WEST PUBLISHING CO	03/12/87	USCA, TITLE 28-END MISC. TITLES	591.00
04-20	7104030002	DINERS CLUB INTERNATIONAL	02/21/87-03/05/87	A/L TCKTS FOR HON. LES ASPIN, TO #1 TO NY, NY & RTN & DR. H YUEN, WITNESS, LOS ANGELES TO WASH & RTN.	120.00
04-20	7104030003	Do	02/21/87-03/05/87	A/L TCKTS FOR HON. LES ASPIN, TO #1 TO NY, NY & RTN & DR. H YUEN, WITNESS, LOS ANGELES TO WASH & RTN.	278.00
04-20	7104030001	HENRY C. YUEN	03/04/87-03/05/87	REIMBURSEMENT FOR WITNESS EXPENSES BEFORE THE RESEARCH AND DEVELOPMENT SUBCOMMITTEE, MARCH 5.	158.51
04-30	7120900004	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		5,075.93
05-13	7131080003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE SERVICE FOR MARCH 1987	54.05
05-13	7131080002	GEBBIE PRESS	05/01/87	1987 GEBBIE PRESS ALL IN ONE DIRECTORY	63.00
05-13	7131080001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS FOR MARCH 1987	15.00
05-13	7131080004	WEST PUBLISHING CO	04/20/87	USCA 1-27 POCKET PARTS	522.00
05-14	7133060001	DINERS CLUB INTERNATIONAL	03/03/87-03/05/87	AIRLINE TICKETS FOR MESSRS. DENNIS HOLLIDAY AND ROGER MANASSE TO APPEAR BEFORE THE R&D SUBCOMMITTEE.	739.00
05-14	7133060003	SERVICE AMERICA CORP	04/22/87	COFFEE/MEETING FOR NORWEGIAN DEFENSE MINISTER	72.45
05-14	7133060002	UNIFORM SERVICES ALMANAC, INC	04/30/87	2 COPIES EACH OF: UNIFORMED SVCS ALMANAC/RESERVE FORCES ALMANAC/NATL GUARD ALMANAC/RETIRED MIL ALMANAC	32.00
05-22	7140440003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE FOR APRIL 1987	15.00
05-22	7140440001	NATIONAL NEWS AGENCY	05/20/87-08/11/87	NY TIMES, MON-SAT	51.00
05-22	7140440002	THE BUREAU OF NATIONAL AFFAIRS, INC	07/15/87-07/15/88	RENEWAL SUBSCRIPTION FOR FEDERAL CONTRACTS REPORT	571.00
05-31	7149900004	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,913.74
05-31	7152410003	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	132.91
05-31	7152420003	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	96.14
05-31	7152570027	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	676.00
06-10	7155860001	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-15	7163060003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	TELEPHONE BILL FOR APRIL 1987	63.57
06-15	7163060001	DINERS CLUB INTERNATIONAL	03/29/87-03/30/87	OFFICIAL TRAVEL TO NEW YORK AND RETURN TO #2 ARCHIE D. BARRETT	140.00
06-15	7163060002	MONITOR PUBLISHING CO	08/10/87-08/09/88	CONGRESSIONAL YELLOW BOOK (ONE-YEAR)	117.00
06-16	7167090007	C&P TELEPHONE COMPANY	03/01/87-03/31/87	TELEPHONE SERVICE FOR MARCH 1987	54.05
06-30	7181810003	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	5.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
06-30	7181900003	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		5,659.89
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	382,867.20
				SPECIAL AND SELECT COMMITTEES	332,610.37
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	20,255.63
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-13	7170980014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(54.05)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(54.05)
				TOTAL	**735,679.15**
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS					
SALARIES					
		ABERN, MIRIAM L.	04/01/87-06/30/87	RECEPTIONIST (C)	3,347.49
		ADAMS, THOMAS J, III	04/20/87-05/25/87	ASSISTANT CLERK	650.00
		Do	05/26/87-06/30/87	ASSISTANT CLERK (C)	1,263.89
		ANDERS, LUCY B	04/01/87-06/30/87	OFFICE MANAGER/SECRETARY	7,250.01
		AYLESWORTH, HOWARD	04/01/87-06/30/87	LEGISLATIVE AIDE	9,000.00
		BALDER, JOHN M, JR	04/01/87-06/30/87	STAFF ECONOMIST	8,750.01
		BERTELSEN, MICHAEL J	04/01/87-06/30/87	MINORITY COUNSEL	7,500.00
		BLACK, JULIE A	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	8,616.60
		BOWSER, GARY W	04/01/87-06/30/87	DEPUTY STAFF DIRECTOR	16,250.01
		BOZELL, DOUGLAS A	06/01/87-06/30/87	INTERN	600.00
		BRIEFS, GODFREY E	04/01/87-06/30/87	MINORITY ECONOMIST (P)	16,144.08
		BROWN, MARGUERITTE	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	11,250.00
		BROWNE, ROBERT SPAN	04/01/87-06/30/87	STAFF DIRECTOR	17,499.99
		CALDWELL, BERNADETTE C	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	15,000.00
		CARTER, GEORGE M	04/01/87-04/30/87	COUNSEL	5,166.67
		CHAVES, CAROL ANN	04/01/87-06/19/87	RECEPTIONIST (C)	3,730.56
		CLARK, KAREN LYNN	06/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,500.00
		CLAYTON, KENNETH J	04/01/87-06/30/87	COUNSEL	7,500.00
		COLE, ANTHONY F	04/01/87-06/30/87	MIN GENERAL COUNSEL (P)	16,737.51
		CONNELLY, WILLIAM A	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	2,750.01

CONSTANTINE, MARK A	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	8,750.01
CRAIN, BEN W	04/01/87-06/30/87	STAFF DIRECTOR	13,374.99
CROCKETT, JOHN R, III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,833.33
CUNNINGHAM, WILLIAM J, JR	04/01/87-06/30/87	CHIEF ECONOMIST	9,999.99
DANVERS, WILLIAM C	04/01/87-06/30/87	STAFF DIRECTOR	16,250.01
DELANO-ECKERT, JILL LEE	04/01/87-06/30/87	STAFF ASSISTANT (C)	5,187.99
DELONG, DEANNA LEE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT (C)	12,498.90
DESTEFANO, FRANK T	04/01/87-06/30/87	PROFESSIONAL STAFF ASSISTANT	17,250.00
DEVENEY, JAMES V	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	13,749.99
DONAHUE, MARILYN	04/01/87-06/30/87	STAFF ASSISTANT (C)	7,723.26
DORIUS, DIANE E	04/01/87-06/30/87	COUNSEL	17,250.00
FELDMAN, JOYCE M	04/01/87-06/30/87	STAFF ASSISTANT (C)	5,467.80
FLYNN, BRIAN DAVID	04/01/87-06/30/87	DEPUTY STAFF DIRECTOR	11,416.67
FORTNEY, MARY MARTHA	04/01/87-06/30/87	STAFF DIRECTOR	12,500.01
GARCIA, ISABELLE	04/01/87-05/03/87	PROFESSIONAL STAFF MEMBER	2,750.00
GOODMAN, ALICE C	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	10,250.01
HARDAGE, JOHN K	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	6,625.01
HARRALL, TIMOTHY	04/01/87-04/29/87	STAFF ASSISTANT	503.47
HARRINGTON, MATTHEW T	06/01/87-06/30/87	INTERN	600.00
HARTLIEB, MOLLIE BROWN	04/01/87-06/30/87	STAFF ASSISTANT	5,248.62
HAYES, BENNIE JESSUP	04/01/87-06/30/87	OFFICE MANAGER	6,875.01
HAYES, STACEY	04/28/87-06/30/87	RECEPTIONIST	2,625.00
HENNEGES, RICHARD A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	8,499.99
HERRING, BEVERLY PHELPS	04/01/87-06/30/87	SECRETARY (C)	5,883.33
HICKEY, BRIAN PATRICK	04/01/87-05/15/87	ASSISTANT CLERK (C)	1,545.00
HIGHTOWER, EMILY M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	12,474.99
HOAG, DIANE F	04/01/87-06/30/87	STAFF ASSISTANT (C)	5,587.74
HOLGUIN, ARTURO, JR	06/01/87-06/30/87	RESEARCH ASSISTANT	1,333.33
HUNTER, KEVIN J	04/01/87-06/30/87	STAFF ASSISTANT	6,814.20
HYLAND, JAMES EDWARD	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	7,500.00
INMAN, LORRAINE G	04/01/87-06/30/87	SECRETARY	9,746.31
JONES, ANITA JEAN	04/01/87-06/30/87	STAFF ASSISTANT (P)	7,068.99
JUDGE, JOHN STEVEN	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	11,250.00
KELLY, MARY L	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	13,259.97
KIERNAN, DAVID S	04/01/87-06/30/87	MIN ASST STAFF DIR FOR HOUSING (P)	14,989.08
KING, WILLIAM C., III	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,499.99
KIRSH, KAREN	04/01/87-06/30/87	LEGIS. COORDINATOR	9,000.00
KITZMILLER, KATHERINE D	04/01/87-06/30/87	CLERK	3,733.74
KLINE, ANN WALKER	04/01/87-06/30/87	STAFF ASSISTANT	3,999.99
KNIGHT, JUDITH E	04/01/87-06/30/87	OFFICE MANAGER	6,249.99
LAFFERTY, VERONICA ROSE	04/01/87-06/30/87	STAFF ASSISTANT	4,461.18
LAWRENCE, JUNE V	04/01/87-06/30/87	STAFF ASSISTANT	9,000.00
LEWIS, JOSEPH C	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	18,125.01
MAHONEY, DORIS R	05/07/87-06/30/87	SECRETARY	4,050.00
MANESS, LISA R	05/11/87-06/30/87	SECRETARY	3,055.55
MANNING, MARK	06/01/87-06/30/87	INTERN	1,000.00
MATHNA, MARGARET ROSE	04/01/87-04/30/87	STAFF DIRECTOR	5,875.00
MATOVCIK, EDWARD A	04/01/87-06/30/87	STAFF ASSISTANT (P)	6,000.00
MAURANO, MATTHEW	06/15/87-06/30/87	ASSISTANT CLERK	577.78
MAYA, VIRGINIA	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	7,500.00
MCMURRAY, GERALD R	04/01/87-06/30/87	STAFF DIRECTOR	18,125.01
MEEK, KELSAY R	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	18,125.01
MICHELS, THELMA G	06/29/87-06/30/87	STAFF ASSISTANT (C)	94.44
MINTZ, CARL A, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	11,587.50
MORAN, TIMOTHY J	06/01/87-06/30/87	ASSISTANT CLERK	1,250.00
NAVARRETE, ANDRES L	06/03/87-06/30/87	STAFF ASSISTANT	1,120.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NELSON, PAUL	04/01/87-06/30/87	CLERK & STAFF DIRECTOR (P)	19,374.99
		NEWMAN, ANCRUM	06/01/87-06/30/87	INTERN	1,000.00
		PARK, SUSAN KAY	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	6,249.99
		PATTAVINA, THERESA	04/01/87-04/07/87	RECEPTIONIST	348.88
		PAYNE, CAROLINE L	06/01/87-06/30/87	ASSISTANT CLERK	1,091.67
		PECKARSKY, LEE	04/01/87-06/30/87	COUNSEL (P)	18,125.01
		PRINS, CURTIS A	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR	18,125.01
		RADFORD, HEIDI SCHMIDT	04/01/87-06/30/87	STAFF ASSISTANT	4,119.99
		RAUPACH, WANDA JEAN	04/01/87-06/30/87	STAFF ASSISTANT	12,037.62
		RECORD, FRANCIS C	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	10,081.20
		RIEGER, EARL FRANCIS	04/01/87-06/30/87	COUNSEL (P)	15,568.44
		RUDDY, ROBERT E	04/01/87-06/30/87	MINORITY STAFF DIRECTOR (P)	18,125.01
		SHELLENBERGER, JUDITH M	04/01/87-06/30/87	ASSISTANT STAFF DIRECTOR	11,708.52
		SMITH, CATHERINE M	04/01/87-06/30/87	SECRETARY (C)	6,879.42
		SMITH, SYLVIA H	04/01/87-06/30/87	STAFF ASSISTANT (C)	6,794.10
		STANTON, KELLY	06/01/87-06/30/87	INTERN	1,083.33
		STILL, RICHARD L	04/01/87-06/30/87	GENERAL COUNSEL (P)	19,374.99
		SWAB, KENNETH E	04/01/87-06/30/87	COUNSEL	12,481.02
		SYWYJ, JAROSLAW	04/01/87-06/30/87	ASSISTANT CLERK	5,750.01
		TAYLOR, T STEPHEN CAMERON	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,833.33
		TEMPLE, NELLE	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	6,999.99
		TOW, CHRISTOPHER YAT	04/01/87-06/30/87	COUNSEL (P)	10,057.95
		TRAN, CHUONG	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	8,343.00
		TRIMBLE, KIM	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		VALENCIA, JOHN G, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	7,250.01
		VENTRONE, JOSEPH M	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	14,059.50
		VITALE, DOROTHY D	04/01/87-06/30/87	SECRETARY	7,373.40
		WARFIELD, WILLIAM L	04/06/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	12,986.11
		ZIMMERMAN, JOHN H	04/01/87-06/30/87	ASSISTANT CLERK (C)	3,249.99
		EXPENSES			
04-06	7092120004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	TOLL CHARGES	7.75
04-06	7092120005	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE 413	15.00
04-06	7092120003	GLP INTERNATIONAL	04/01/87-10/01/87	6 MONTHS SUBSCRIPTION TO: GERMAN LANAGUAGE PUBLICATIONS	143.00
04-06	7092120001	OFFICIAL AIRLINE GUIDES, INC	07/15/87-07/01/88	1 YR. SUBSCRIPTION RENEWAL	282.00
04-06	7092120002	WORDPERFECT SUPPORT GROUP	03/01/87-03/01/88	ONE YEAR SUBSCRIPTION TO: WORDPERFECT SUPPORT GROUP	36.00
04-06	7093040004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	48.64
04-06	7093040007	CARL MINTZ	03/20/87-03/21/87	TRAVEL REIMBURSEMENT: PER DIEM, OTHER	137.90
04-06	7093040006	CEMLA	02/01/87-02/01/88	1 YEAR SUBSCRIPTION TO: MEIXICAN ECONOMIC & MONETARY POLICY PUBLICATIONS	80.00
04-06	7093040001	FEDERAL EXPRESS CORP	02/26/87-02/27/87	OVERNIGHT LETTER	16.50
04-06	7093040005	NAT'L ASSOC OF BUSINESS ECONOMISTS	03/05/87	PUBLICATION ORDERED IN MARCH: MEMBERSHIP DIRECTORY & MAILING	10.69
04-06	7093040003	ROBERT EISNER	02/24/87-02/25/87	SUPPL REFUND FOR WITNESS (SEE VOUCHER IT-3): 2 DAYS ACTUAL	124.00
04-06	7093040002	RONALD MCKINNON	03/02/87-03/03/87	WITNESS REIMBURSEMENT: PER DIEM, TRAVEL, OTHER	1,088.00
04-08	7096170001	C&P TELEPHONE COMPANY	12/01/86-12/31/86	PHONE CHARGES FOR DEC	2.92

04-08	7096170002	Do	12/01/86-12/31/86	PHONE CHARGES FOR DEC	1.27
04-08	7096170003	GOV'T TECH SERVICES, INC.	11/30/86	COMPUTER ORDERED IN NOVEMBER, 1986 FOR SUBCOMMITTEE'S PURCHASE	5,556.90
04-08	7097060001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	PHONE CHARGES FOR JAN	12.37
04-08	7097060003	Do	02/01/87-02/28/87	PHONE CHARGES FOR FEB	.66
04-08	7097060004	Do	02/01/87-02/28/87	PHONE CHARGES FOR FEB	4.45
04-08	7097060002	FEDERAL EXPRESS CORP	03/13/87	OVERNIGHT LETTERS	93.00
04-09	7098040005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE SERVICE TELEPHONE SERVICE FOR PERIOD ENDING 2/28/87	4.09
04-09	7098040006	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 2/28/87	3.15
04-09	7098040004	CONTINENTAL AIRLINES	03/09/87	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO NEW YORK, NEW YORK AND RETURN; PER TO#87-4	76.00
04-09	7098040001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS MONTHLY SERVICE	15.00
04-09	7098040003	THE WASHINGTON TIMES	04/13/87-04/12/88	ONE YEAR SUBSCRIPTION TO THE WASHINGTON TIMES	35.00
04-09	7098040002	WEST PUBLISHING COMPANY	03/23/87	USCA TITLE 28-END 1987 POCKET PARTS	241.50
04-10	7098080003	C&P TELEPHONE COMPANY	01/01/87-01/31/87	AT&T PRO (SM)	5.45
04-10	7098080004	Do	01/01/87-01/31/87	AT&T TOLL	79.75
04-10	7098080005	Do	01/01/87-01/31/87	C&P TOLL	4.74
04-10	7098080006	Do	02/01/87-02/28/87	AT&T PRO (SM)	.89
04-10	7098080007	Do	02/01/87-02/28/87	AT&T TOLL	23.92
04-10	7098080002	FEDERAL EXPRESS CORP	02/19/87-02/24/87	6 AIRBILLS (SUBCOMMITTEE WITNESSES)	135.00
04-10	7098080001	Do	02/24/87-02/27/87	12 AIRBILLS (SUBCOMMITTEE WITNESSES)	249.00
04-15	7104060003	FORBES	04/27/87-04/26/88	SUBSCRIPTION	45.00
04-15	7104060006	GOV'T TECH SERVICES, INC.	03/27/87	WORDSTAR SOFTWARE UPDATE ORDERED DURING THE MONTH OF MARCH	89.00
04-15	7104060005	INSTITUTE FOR INTERNATIONAL ECONOMICS	03/17/87	PUBLICATION ORDERED DURING THE MONTH OF MARCH	9.50
04-15	7104060001	CURTIS A PRINS	04/06/87-04/07/87	TRAVEL FROM WASH , DC TO NEW YORK, NEW YORK AND RETURN TRANSPORTATION	175.83
04-15	7104060002	JUDITH M SHELLENBERGER	04/06/87-04/07/87	TRAVEL FROM WASH., DC TO NEW YORK, NEW YORK AND RETURN	120.06
04-15	7104060004	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	03/01/87-03/02/88	SUBSCRIPTION	114.00
04-20	7104010001	TRANSNATIONAL PUBLISHERS	11/04/86	PUBLICATION ORDERED DURING THE MONTH OF NOVEMBER, 1986	89.00
04-21	7106230003	BRANIFF, INC	02/18/87-02/20/87	OFFICIAL TRAVEL - T.O. 87-5, T.O. 87-6	504.00
04-21	7106230004	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE	113.50
04-21	7106230001	NEW YORK TIMES	03/30/87-06/28/87	SUBSCRIPTION RENEWAL SUNDAY ONLY	19.50
04-21	7106230002	NEWSWEEK	09/01/87-08/31/88	1 YR SUBSCRIPTION RENEWAL	39.00
04-23	7111160001	JUDITH M SHELLENBERGER	10/20/86-12/16/86	TRAVEL, SUPPLIES	16.69
04-23	7112050005	BUSINESS WEEK	07/01/87-06/30/88	SUBSCRIPTION RENEWAL--1 YEAR	39.95
04-23	7112050009	C&P TELEPHONE COMPANY	02/02/87-02/26/87	AT&T PRO (SM) AMERICA	51.37
04-23	7112050010	Do	02/27/87	TOLL CHARGES PER LONG DISTANCE PHONE CALLS	7.59
04-23	7112050003	Do	03/01/87-03/31/87	C&P TELEPHONE TOLL CHARGES	1.80
04-23	7112050004	Do	03/01/87-03/31/87	AT&T TOLL CHARGES	10.32
04-23	7112050006	CONGRESSIONAL QUARTERLY INC	05/01/87-05/01/88	ONE-YEAR RENEWAL SUBSCRIPTION	665.00
04-23	7112050002	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT LETTER	28.00
04-23	7112050001	JUDITH M SHELLENBERGER	01/07/87-04/10/87	TRAVEL, PUBLICATIONS	12.29
04-23	7112050008	WEST PUBLISHING COMPANY	03/12/87	USCA T28-END 1987 PP	241.50
04-23	7112050007	WESTERN UNION TELEGRAPH CO	02/03/87	TELEGRAM SENT TO HUD SEC. PIERCE	61.40
04-28	7117030001	DEANNA DELONG	04/21/87	REIMBURSEMENT FOR 1 DOZ. 3-M POST-IT NOTE PADS	10.05
04-28	7117030002	AL MCCANDLESS	03/22/87-03/23/87	OFFICIAL TRAVEL, PER DIEM, OTHER	95.60
04-28	7117030003	NELLE TEMPLE	03/22/87-03/23/87	OFFICIAL TRAVEL, TRANSPORTATION, PER DIEM, OTHER	371.31
04-30	7118100003	ROBERT SPAN BROWNE	03/11/87-03/11/87	FEDERAL EXPRESS AND EXPRESS MAIL	21.75
04-30	7118100002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO AMERICA	12.36
04-30	7118100001	SOUTHWEST DISTRIBUTION SERVICE	03/06/87-07/01/87	WASHINGTON POST	55.50
04-30	7119200008	A B DICK COMPANY	03/31/87	ONE 8 CON LEVER FOR OFFSET PRESS	58.65
04-30	7119200001	C&P TELEPHONE COMPANY	03/01/87 03/31/87	TELEPHONE BILL	8.61
04-30	7119200010	Do	03/01/87-03/31/87	LONG DISTANCE TELEPHON SERVICE FOR PERIOD ENDING 3/31/87	41.08
04-30	7119200011	Do	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/87	9.42
04-30	7119200012	Do	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/87	8.11
04-30	7119200009	COMMERCE CLEARING HOUSE INC	03/01/87 03/01/88	ONE YEAR SUBSCRIPTION TO CONSUMER GUIDE	507.00
04-30	7119200004	FEDERAL EXPRESS CORP	01/23/87	OVERNIGHT LETTER	39.75
04-30	7119200005	Do	04/10/87	OVERNIGHT LETTER	14.00
04-30	7119200007	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS MONTHLY SERVICE	15.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7119200006	RICHARD D. IRWIN, INC	04/14/87	BOOK	37.50
04-30	7119200003	THE CHICAGO CORP.	03/01/87-03/01/88	SUBSCRIPTION	125.00
04-30	7119200002	THE KIPLINGER WASHINGTON LETTER	04/01/87-04/01/88	SUBSCRIPTION	38.00
04-30	7120900005	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		10,965.38
04-30	7121640003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,210.21
04-30	7121640026	Do	04/01/87-04/30/87		288.99
05-13	7128030006	BANKERS MONTHLY	07/01/87-06/30/88	1 YR. SUBSCRIPTION RENEWAL	29.00
05-13	7128030003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO AMERICA	23.81
05-13	7128030004	Do	03/01/87-03/31/87	TOLL CHARGES	33.66
05-13	7128030005	Do	03/01/87-03/31/87	TOLL CHARGES	6.24
05-13	7128030014	Do	03/01/87-03/31/87	TELEPHONE SERVICES FOR THE MONTH OF MARCH	8.87
05-13	7128030011	DEVOKE CO	03/30/87	EQUIPMENT ORDERED FOR IBM PC COMPUTERS, SHORTARM COPYHOLDERS	152.98
05-13	7128030010	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE FOR THE MONTH OF MARCH	15.00
05-13	7128030012	GOV'T TECH. SERVICES, INC	04/06/87	COMPUTER SOFTWARE UPDATE ORDERED DURING THE MONTH OF APRIL: LOTUS 123 UPGRADE	150.00
05-13	7128030013	Do	04/10/87	COMPUTER EQUIPMENT ORDERED DURING THE MONTH OF APRIL, FORTRAN OPTIMIZING COMPILER	270.00
05-13	7128030015	Do	04/21/87	COMPUTER EQUIPMENT ORDERED DURING THE MONTH OF APRIL, HP PLOTTER FOR GRAPHICS, SOFTWARE SERIAL CABLE.	2,843.00
05-13	7128030016	Do	04/22/87	COMPUTER EQUIPMENT ORDERED DURING MONTH OF APRIL, MICROSOFT CHART GRAPHICS PROGRAM (SOFTWARE).	177.00
05-13	7128030007	Do	04/28/87	EQUIPMENT ORDERED FOR THE COMPUTER DURING THE MONTH OF APRIL	126.00
05-13	7128030009	INTERNATIONAL MONETARY FUND	03/27/87	PUBLICATION ORDERED DURING THE MONTH OF MARCH	7.50
05-13	7128030008	NATIONAL ASSN. OF BUSINESS ECONOMICS	03/05/87	PUBLICATION DURING THE MONTH OF MARCH, 1 MEMBERSHIP DIRECTORY	10.69
05-13	7128030017	SIDNEY KRAMER BOOKS	04/27/87	PUB ORD DURING MO. OF APR, ECON OF FED CREDIT PROG., RECON OF INTL MON ARRAN DEFICITS, TAXES & ECON ADJ.	57.20
05-13	7128030002	WARREN, GORHAM & LAMONT, INC	04/10/87-04/10/87	BANKING LAW JOURNAL DIGEST 1987 CUM SUPP	48.65
05-13	7128030001	Do	04/17/87-04/17/87	FEDERAL BANKING LAWS, 1986 CUM SUPP #2	47.40
05-13	7131020002	COLUMBIA BOOKS, INC	04/27/87	BOOK WASH REPS	53.00
05-13	7131020001	FEDERAL EXPRESS CORP.	04/24/87	OVERNIGHT LETTER	14.00
05-13	7131020003	MONITOR PUBLISHING CO	04/16/87	BOOKS	219.00
05-13	7131260001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE CALLS	7.70
05-13	7131260002	Do	03/01/87-03/31/87	LONG DISTANCE CALLS	.30
05-13	7131260005	Do	03/01/87-03/31/87	AT&T PRO (SM) AMERICA	37.05
05-13	7131260006	Do	03/01/87-03/31/87	TOTAL CHARGES FOR LONG-DISTANCE CALL	3.52
05-13	7131260003	FOREIGN AFFAIRS	04/06/87-04/05/88	1-YEAR SUBSCRIPTION	14.00
05-13	7131260007	NATIONAL CATHOLIC NEWS SERVICE	07/01/87-07/01/88	ONE-YEAR RENEWAL SUBSCRIPTION TO ORIGINS	79.00
05-13	7131260004	THE ECONOMIST	04/19/87-04/18/88	1-YEAR SUBSCRIPTION	85.00
05-14	7132870001	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	3.00
05-14	7132870013	Do	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	40.00
05-15	7133070002	C D PUBLICATIONS	04/01/87-03/31/88	'HOUSING AFFAIRS LETTER' SUBSCRIPTION RENEWAL	209.00
05-15	7133070001	ROBERT RUDDY	05/07/87	BUSINESS CARDS FOR NEW BANKING MINORITY STAFF DIR.	40.00
05-15	7133070003	THE ECONOMIST	11/01/87-10/31/88	SUBSCRIPTION RENEWAL	85.00
05-18	7135070002	FEDERAL EXPRESS CORP.	05/01/87	OVERNIGHT LETTER	14.00
05-18	7135070003	Do	05/08/87	OVERNIGHT LETTERS	257.00
05-18	7135070001	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/87-04/01/88	SUBSCRIPTION	38.00

05-20	7139120003	AMITY RUBBER STAMP CO.	05/13/87-05/13/87	1 SELF-INKING DATER	39.40
05-20	7139120001	FEDERAL EXPRESS CORP	03/13/87-03/18/87	2 OVERNIGHT LETTERS	28.00
05-20	7139120002	Do	04/15/87-04/16/87	1 OVERNIGHT ENVELOPE	31.25
05-20	7139120004	WARREN, GORHAM & LAMONT, INC	04/27/87-04/27/87	THE BANKERS MAGAZINE	74.88
05-22	7140210005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T PRO (SM)	4.10
05-22	7140210006	Do	03/01/87-03/31/87	AT&T TOLL	26.28
05-22	7140210007	Do	03/01/87-03/31/87	C&P TOLL	11.16
05-22	7140210008	Do	04/01/87-04/30/87	AT&T TOLL	39.58
05-22	7140210009	Do	04/01/87-04/30/87	C&P TOLL	7.39
05-22	7140210003	NATIONAL NEWS AGENCY	05/20/87-08/11/87	1 COPY DAILY & SUNDAY NEW YORK TIMES (B-371-A RHOB)	76.50
05-22	7140210004	Do	05/20/87-08/11/87	1 COPY DAILY WALL STREET JOURNAL (B-301-C RHOB)	47.25
05-22	7140210001	WARREN, GORHAM & LAMONT, INC	07/15/87-07/01/88	BANKING LAW JOURNAL	72.83
05-22	7140210002	WEST PUBLISHING CO	04/20/87	USCA	397.50
05-22	7140240004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	TOLL CHARGES	56.16
05-22	7140240005	Do	04/01/87-04/30/87	AT&T PRO AMERICA	13.46
05-22	7140240001	EASTERN AIR LINES, INC	03/22/87-03/23/87	OFFICIAL TRAVEL - AIRFARE (T.O. #87-10)	245.00
05-22	7140240003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	15.00
05-22	7140240002	NATIONAL NEWS AGENCY	05/20/87-08/11/87	1 DAILY & SUNDAY NEW YORK TIMES (607 ANX. 1)	76.50
05-28	7147510003	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T TOLL CHARGES	1.51
05-28	7147510004	Do	04/01/87-04/30/87	AT&T TOLL CHARGES	1.51
05-28	7147510009	Do	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/87 MINUS DUPLICATE CALL	111.55
05-28	7147510010	Do	04/01/87-04/30/87	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/87	.59
05-28	7147510006	CONTINENTAL AIRLINES	05/11/87	OFFICIAL TRAVEL FROM WASH., DC TO NEW YORK, NY AND RETURN; PER TO #87-12 & #87-13	238.00
05-28	7147510002	FEDERAL EXPRESS CORP	03/18/87-03/20/87	4 OVERNIGHT LETTERS	56.00
05-28	7147510005	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE 413	15.00
05-28	7147510008	Do	04/01/87-04/30/87	FTS MONTHLY SERVICE	15.00
05-28	7147510007	NATIONAL CAR RENTAL SYSTEM	04/24/87	CAR RENTAL FOR OFFICIAL BUSINESS; NEW YORK, NY PER TO #87-12 MINUS TAX	45.43
05-28	7147510001	NATIONAL NEWS AGENCY	05/20/87-08/11/87	2 NY TIMES DAILY	54.70
05-28	7147610003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO (SM) AMERICA	14.24
05-28	7147610004	Do	04/01/87-04/30/87	AT&T TOLL CHARGES	4.65
05-28	7147610001	NEW YORK TIMES	01/26/87-07/25/87	SUBSCRIPTION THRU 7/25/87	57.50
05-28	7147610002	THE WALL STREET JOURNAL	06/14/87-06/13/88	1 YEAR SUBSCRIPTION	119.00
05-31	7149900005	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		11,876.28
05-31	7152410004	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	776.80
05-31	7152420004	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	682.37
05-31	7152570028	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	762.00
05-31	7152700001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,949.57
05-31	7152740001	Do	05/31/87	CREDIT FOR 1986	(12.64)
06-04	7154200002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	PHONE CHARGES	5.65
06-04	7154200007	Do	04/01/87-04/30/87	TOLL CHARGES	5.35
06-04	7154200010	Do	04/01/87-04/30/87	LONG DISTANCE PHONE CALLS	11.20
06-04	7154200011	Do	04/01/87-04/30/87	AT&T PRO (SM) AMERICA	21.97
06-04	7154200008	DIANE DORIUS	05/04/87-05/05/87	REIMBURSEMENT FOR TRAVEL TO ATLANTA ON OFFICIAL BUSINESS	100.00
06-04	7154200003	FEDERAL EXPRESS CORP	05/11/87	OVERNIGHT LETTER	25.00
06-04	7154200004	Do	05/15/87	OVERNIGHT LETTER	56.00
06-04	7154200001	FOREIGN POLICY	03/01/87-02/28/88	1 YEAR SUBSCRIPTION	12.95
06-04	7154200005	NATIONAL NEWS AGENCY	05/20/87-08/11/87	NY TIMES - SUNDAY	24.00
06-04	7154200006	Do	05/20/87-08/11/87	NY TIMES MON-FRI	42.00
06-04	7154200009	Do	05/20/87-08/11/87	RENEWAL FOR ONE-YEAR FOR DELIVERY OF NEW YORK TIMES DAILY & SUNDAY (1)	117.00
06-15	7162090010	BANK CREDIT CARD OBSERVER	07/01/87-07/01/88	ONE YEAR SUBSCRIPTION: BANK CREDIT CARD OBSERVER	100.00
06-15	7162090022	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T PRO AMERICA	7.87
06-15	7162090023	Do	04/01/87-04/30/87	TOLL CHARGES	5.64
06-15	7162090013	DEVORE CO	05/27/87	SUPPLIES: BOSTON AIR PURIFIER/IONIZER	210.19
06-15	7162090016	EASTERN AIR LINES, INC	04/30/87	TRAVEL: ROUNDTRIP AIRFARE TO NY	140.00
06-15	7162090007	FEDERAL EXPRESS CORP	03/13/87-03/20/87	SUPPLEMENTAL CHARGES FOR SATURDAY DELIVERY	20.00
06-15	7162090018	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS TELEPHONE SERVICES	15.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7162090014	GLOBAL COMPUTER SUPPLIES	05/20/87	COMPUTER SUPPLIES: PC ROLLOUT SUPPORT SYS, IBM PC DISK DRIVE DUST COVER COPY HOLDER, SIDEWAYS SOFTWR.	212.65
06-15	7162090009	GLP INTERNATIONAL	04/01/87-09/03/87	SUBSCSRIPTION TO FRANKFURTER ALLGEMEINE (GERMAN PUBLICATIONS)	143.00
06-15	7162090015	GOV'T TECH. SERVICES, INC.	05/01/87	COMPUTER EQUIPMENT, TSI GENDER CHANGER	15.00
06-15	7162090020	MONITOR PUBLISHING CO.	06/01/87-05/31/88	SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	117.00
06-15	7162090021	NEW YORK TIMES	03/02/87-04/17/87	THE NEW YORK TIMES	28.00
06-15	7162090011	QUANTITATIVE MICRO SOFTWARE	05/12/87	COMPUTER SUPPLIES: 1 MICROTSP 5.1 UPGRADE	205.00
06-15	7162090003	R.L. POLK & CO.	06/01/87-05/31/88	1 WORLD BANK DIRECTORY	87.97
06-15	7162090025	SIDNEY KRAMER BOOKS	05/18/87	PUBLICATION: 1 MONEY MARKET	37.50
06-15	7162090024	SOUTH PUBLICATIONS LTD.	04/01/87-03/01/88	SOUTH	29.00
06-15	7162090001	STANDARD & POOR'S CORP.	07/13/87-07/13/88	POOR S REGISTER--3 VOLS. LEASE	425.00
06-15	7162090012	THE ECONOMIST	06/26/87-07/26/88	SUBSCRIPTION RENEWAL: THE ECONOMIST	150.00
06-15	7162090019	THE UNIVERSITY OF CHICAGO PRESS	05/18/87	PUBLICATIONS ORDERED: THE SEARCH FOR STABLE MONEY ECONOMIC ADJUSTMENT AMERICAN BUSINESS CYCLE.	142.42
06-15	7162090004	THE WALL STREET JOURNAL	07/25/87-07/24/88	SUBSCRIPTION RENEWAL	119.00
06-15	7162090002	WARREN, GORHAM & LAMONT, INC.	05/11/87-05/11/87	FEDERAL BANKING LAWS 1987 CUM SUPP.	48.15
06-15	7162090005	XEROX CORPORATION	05/11/87-05/11/87	DRY INK AND DEVELOPER	143.52
06-15	7162090006	Do	05/11/87-05/11/87	PREPAK SUPPLIES	2.54
06-16	7162150002	DELTA AIR LINES INC	05/04/87-05/05/87	DC TO ATLANTA, GA & RETURN FOR OFFICIAL BUSINESS	204.00
06-16	7162150001	NEW YORK TIMES	04/26/87-07/25/87	SUBSCRIPTION THRU 7/25/87	116.00
06-16	7162150003	CURTIS A PRINS	06/02/87-06/05/87	WASH, DC/LAS VEGAS/DENVER/COLORADO SPRINGS PER DIEM, OTHER	298.76
06-16	7162150004	JUDITH M SHELLENBERGER	06/02/87-06/05/87	WASH, DC/LAS VEGAS/DENVER/COLORADO SPRINGS PER DIEM, OTHER	233.67
06-16	7167090018	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE CALLS	7.70
06-16	7167090003	Do	03/01/87-03/31/87	AT&T PRO AMERICA	23.81
06-16	7167090004	Do	03/01/87-03/31/87	TOLL CHARGES	33.66
06-16	7167090005	Do	03/01/87-03/31/87	TOLL CHARGES	6.24
06-16	7167090006	Do	03/01/87-03/31/87	TELEPHONE SERVICES FOR THE MONTH OF MARCH	8.87
06-16	7167090019	Do	03/01/87-03/31/87	LONG DISTANCE CALLS	.30
06-16	7167090020	Do	03/01/87-03/31/87	AT&T PRO (SM) AMERICA	37.05
06-16	7167090021	Do	03/01/87-03/31/87	TOTAL CHARGES FOR LONG-DISTANCE CALL	3.52
06-18	7167850001	CURTIS A PRINS	06/09/87-06/10/87	WASH., D.C./INDIANAPOLIS, IN/RT 2 DAYS PER DIEM	112.00
06-19	7169040001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	CHARGES FOR PHONE BILL (MAY)	2.92
06-19	7169040003	Do	05/01/87-05/31/87	AT&T TOLL CHARGES	9.76
06-19	7169040004	Do	05/01/87-05/31/87	AT&T PRO (SM) AMERICA	1.48
06-19	7169040002	N.Y. TIMES SALES	06/01/87-08/30/87	1 COPY DAILY NEW YORK TIMES (2222 RHOB)	31.50
06-26	7175040006	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T PRO AMERICA	17.67
06-26	7175040007	Do	05/01/87-05/31/87	TOLL CHARGES	16.64
06-26	7175040008	Do	05/01/87-05/31/87	TOLL CHARGES	4.63
06-26	7175040002	FEDERAL EXPRESS CORP.	05/22/87	OVERNIGHT LETTER	108.00
06-26	7175040003	Do	06/05/87	OVERNIGHT LETTER	28.00
06-26	7175040001	Do	06/08/87	OVERNIGHT LETTER	33.00
06-26	7175040009	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	15.00
06-26	7175040004	PRENTICE-HALL, INC.	06/04/87	BOOK-SPEECH LIBRARY	55.08
06-26	7175040010	THE BUREAU OF NATIONAL AFFAIRS, INC.	06/11/87-06/11/88	BNA'S BANKING REPORT SUBSCRIPTION	571.00

06-26	7175040005	THE WALL STREET JOURNAL	09/18/87-09/18/88	SUBSCRIPTION ONE YEAR	119.00
06-30	7181810004	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	767.98
06-30	7181900004	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		11,913.90
06-30	7182340029	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	1,065.96
06-30	7182400024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		744.25
06-30	7182400033	Do	06/01/87-06/30/87		428.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	319,057.65
SPECIAL AND SELECT COMMITTEES	546,034.86

EXPENSES

SPECIAL AND SELECT COMMITTEES	68,004.17

ADJUSTMENTS/REFUNDS

EXPENSES

04-09	7170990004	CONTINENTAL AIRLINES	03/09/87	REFUND DUE TO CANCELLATION OF TRAVEL	(76.00)
04-20	7146990008	TRANSNATIONAL PUBLISHERS	11/04/86	REFUND DUE TO DUPLICATE PAYMENT	(89.00)
05-13	7170980025	C&P TELEPHONE COMPANY	02/01/87-02/28/87	REFUND DUE TO INCORRECT PAYEE	(7.70)
05-13	7170980010	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(23.81)
05-13	7170980011	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(33.66)
05-13	7170980012	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(6.24)
05-13	7170980013	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(8.87)
05-13	7170980026	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(.30)
05-13	7170980027	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(37.05)
05-13	7170980028	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(3.52)
10-30	7120970013	THE BOARD OF GOVERNORS FED RESERVE SYS	01/01/87	REFUND DUE TO PUBLICATION IS FREE TO GOVERNMENT AGENCIES	(15.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(301.15)
TOTAL	**932,795.53**

COMMITTEE ON THE BUDGET

SALARIES

ADDISON, LAVARNE	04/01/87-06/30/87	SENIOR BUDGET ANALYST (P)	15,341.28
AMDUR, ROCHELLE K	04/01/87-06/30/87	BUDGET ANALYST (P)	11,250.00
AMYX, HILDA L	04/01/87-06/30/87	ADMNSTRTOR, BUDGET PRIORITIES (P)	12,168.00
ANGLE, MATTHEW HOYT	04/01/87-06/30/87	TASK FORCE ASSOCIATE (P)	11,250.00
ASHMORE, JAMES N	04/01/87-06/30/87	ASSOCIATE STAFF (P)	13,275.00
AUSLEY, KATHLEEN N	04/01/87-06/30/87	BUDGET ANALYST (P)	12,720.51
AUSTIN, EUGENE T	04/01/87-04/30/87	COUNSEL (P)	4,771.77
BAILEY, JACQUELINE M	04/01/87-04/30/87	SECRETARY (C)	4,166.67
BANNACH, EILEEN	04/01/87-06/30/87	SENIOR STAFF ASSISTANT (C)	6,999.99
BLAND, GARY	04/01/87-06/30/87	TASK FORCE ASSOC/REP GEORGE MILLER (P)	4,635.00
BLEY, DAVID A	04/01/87-06/30/87	TASK FORCE ASSOCIATE/REP LOWRY (P)	12,500.00
BODDIE, JUDITH ANN	04/01/87-06/30/87	MINORITY BUDGET ANALYST (P)	9,656.25
BOGENBERGER, PATRICK	04/01/87-06/30/87	BUDGET ANALYST (P)	14,499.99
BOSTER, RON S	04/01/87-06/30/87	ASSOC STAFF MEMB/REP GRADISON (P)	13,971.75
BOWSER, ALAN C	05/01/87-06/30/87	ASSOCIATE STAFF MEMBER/REP GRAY (P)	6,966.66
BREMER, HEATHER HARRAL	04/01/87-06/30/87	ASSOC STAFF MEMB/REP GOODLING (P)	8,360.00
BRIGHAM, EDWARD A	04/01/87-06/30/87	SENIOR BUDGET ANALYST (P)	15,965.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROOKS, MELVINA D	04/01/87-06/30/87	SECRETARY (C)	6,250.00
		BUDOWSKY, BRENT	04/01/87-06/30/87	ASSOC STAFF MEMB/REP SLATTERY (P)	13,125.00
		BURSTEIN, MARTIN	04/01/87-06/30/87	PRINT EDITOR/DIR OF PUB (P)	15,454.98
		BUSH, ROBERT F	04/01/87-06/30/87	ASSOCIATE STAFF MEMBER/REP ESPY (P)	13,971.75
		BUTTARO, KAREN HALLER	04/01/87-06/30/87	MINORITY COUNSEL (P)	9,241.66
		CANATSEY, JOHN D	04/01/87-06/30/87	ASSOC STAFF MEMB/REP LEATH (P)	13,250.01
		CARTER, RAYMOND A	04/01/87-06/30/87	ASST TO STAFF ADM (C)	7,400.01
		CHANCEY, ALLISON	04/01/87-06/30/87	STAFF ASSISTANT-MINORITY (C)	3,999.99
		CHAPMAN, SAM T	04/01/87-06/30/87	ASSOC STAFF MEMB/REP BOXER (P)	13,971.75
		COAKLEY, FRANK P	05/22/87-06/30/87	TASK FORCE ASSOC/REP RUSSO (P)	6,054.43
		CRANFORD, SHARON HOWE	04/01/87-06/30/87	ASSOCIATE STAFF MEMBER/REP GUARINI (P)	11,750.01
		CRUMP, WILLIAM BELL, III	06/01/87-06/30/87	ASSOC STAFF MEMB/REP MACK (P)	4,650.00
		DATCHER, BERTHA M	04/01/87-06/30/87	SECRETARY (C)	7,500.00
		DAVIS, ALBERT J	04/01/87-06/30/87	ECONOMIST (P)	15,965.01
		DERRICK, DEBORAH L	04/01/87-06/30/87	ASSOC STAFF MEMB/REP DERRICK (P)	7,125.00
		DIGGS, MARY L	04/01/87-06/30/87	SECRETARY (C)	5,000.01
		DILLEHAY, JOHN W	04/01/87-06/30/87	ASSOCIATE STAFF (P)	13,971.75
		FAMIGLIETTI, ROGER F	04/01/87-06/30/87	BUDGET ANALYST (P)	5,021.25
		FLAHERTY, KAREN A	04/01/87-06/30/87	BUDGET ANALYST (P)	14,000.01
		FOSTER, DONALD R	04/01/87-06/30/87	TASK FORCE ASSOCIATE (P)	10,299.99
		FRANTZ, MOLLY M	04/01/87-06/30/87	MINORITY BUDGET ANALYST (P)	13,197.25
		FROMER, KEVIN I	04/01/87-06/30/87	ASSOC STAFF MEMBER/REP ROGERS (P)	8,568.75
		GILBERT, JOANN	04/01/87-06/30/87	EXEC ASST TO CHAIRMAN (P)	10,500.00
		GILHOOL, BRIDGET R	06/22/87-06/30/87	INTERN (C)	180.00
		GOOLS, STEPHEN JAMES	04/01/87-06/30/87	TASK FORCE ASSOCIATE (P)	12,875.01
		GREELEGS, ED	04/01/87-06/30/87	ASSOC STAFF MEM/REP RUSSO (P)	13,971.75
		GRUNDMANN, MARTHA	04/01/87-06/30/87	BUDGET ANALYST (P)	13,250.01
		GUSTAFSON, SALLY ANN	04/01/87-06/30/87	SECRETARY (C)	5,000.01
		HADAR, ALYN LEVIN	04/01/87-06/30/87	SECRETARY (C)	5,791.67
		HARKER, SUSAN WHITACRE	04/01/87-06/30/87	INFORMATION SPECIALIST (P)	7,500.00
		HARRINGTON, KATHLEEN MARION	04/01/87-06/30/87	ASSOC STAFF MEMBER/REP JOHNSON (P)	13,550.01
		HARTKE, LINDA J	04/01/87-06/30/87	ASSOC STAFF MEMB/REP ATKINS (P)	13,971.75
		HEBERT, DAVID EARL	04/01/87-06/30/87	ASSOC STAFF MEMBER/REP BUECHNER	7,833.33
		HEUBUSCH, JOHN DWYER	04/01/87-06/30/87	ASSOC STAFF MEMB/REP SMITH (P)	13,564.92
		HOBBS, DAVID W	04/01/87-06/30/87	ASSOCIATE STAFF/REP ARMEY (P)	13,564.92
		HONIG, ROBERT E	04/01/87-06/30/87	TASK FORCE ASSOC/REP FAZIO (P)	9,999.99
		HOOKS, LISA ANN	04/01/87-06/30/87	SECRETARY (C)	4,439.99
		HORNEY, JAMES REID	04/01/87-04/30/87	BUDGET ANALYST (P)	5,321.67
		Do	05/01/87-06/30/87	TASK FORCE ASSOCIATE/REP DERRICK (P)	9,314.50
		HOUSTON, GERALDINE	04/01/87-06/30/87	STAFF ASSISTANT (P)	8,750.01
		HUMES, CHRISTOPHER	04/01/87-06/30/87	ASSOC STAFF MEMB/REP FAZIO (P)	13,971.75
		HUTCHINS, PATRICK J	04/01/87-06/30/87	STAFF ASSISTANT (C)	4,749.99
		JACKSON, ADELE D	04/01/87-06/30/87	DEP DIRECTOR/BUDGET PRIOR (P)	17,510.01
		JENKINS, EILEEN A	04/01/87-06/30/87	CORRESPONDENCE COORDINATOR (P)	9,000.00

JOLLY, MARY LYNNE	04/01/87-06/30/87	DIR/ASSOC STAFF-TASK FORCE (P)	12,875.01
JONES, ALLISON RHEA	06/08/87-06/30/87	INTERN (C)	383.33
KAMM, MARTIN OLIVER	04/01/87-06/30/87	MINORITY BUDGET ANALYST (P)	5,021.25
KANE, FRANK R	04/01/87-06/30/87	MINORITY PRESS SECRETARY (P)	10,815.00
KING, JOHN J	04/01/87-06/30/87	TAX SPECIALIST (P)	15,801.51
KOGAN, RICHARD L	04/01/87-06/30/87	SENIOR BUDGET ANALYST (P)	16,134.83
KUTLER, EDWARD	05/01/87-06/30/87	MINORITY BUDGET ANALYST (P)	3,500.00
LAUGHLIN, KEITH EUGENE	04/01/87-06/30/87	ASSOC STAFF MEMB/REP WOLPE (P)	13,971 75
LAWRENCE, JOHN A	04/01/87-06/30/87	ASSOC STAFF MEMB/REP MILLER (P)	13,836 14
LEIGH, HAROLD J	04/01/87-04/30/87	DIRECTOR/BUDGET PRIORITIES (P)	5,916.67
Do	05/01/87-06/30/87	SPECIAL ASSISTANT TO THE CHAIRMAN (P)	7,703.34
LESLIE, JOHN	04/20/87-06/30/87	BUDGET ANALYST (P)	4,930 55
LEVENTHAL, KENNETH M	04/01/87-06/30/87	SENIOR BUDGET ANALYST (P)	15,965.01
LIACOURAS, STEPHEN	04/01/87-06/30/87	LEGAL ASSISTANT (P)	3,600.00
LOPATIN, ALAN G	04/01/87-06/30/87	COUNSEL (P)	14,934.99
MACLEAN, DON	04/01/87-06/30/87	SPECIAL ASSISTANT (P)	13,564 92
MADSON, GARY K	04/01/87-06/30/87	ASSOC STAFF MEMBER/REP HOUGHTON (P)	13,971 75
MARINI, ROSANNE V	04/01/87-06/30/87	TASK FORCE ASSOC/REP RUSSO (P)	7,917.33
MARTYAK, VICKI L F	04/01/87-06/30/87	ASSOCIATE STAFF MEMBER/REP EDWARDS	13,564.92
MASTERS, NICHOLAS A	04/01/87-06/30/87	SPECIAL ASSISTANT TO CHRM (P)	17,677 50
MCALLISTER, SINGLETON B	04/01/87-06/30/87	COUNSEL (P)	14,677 50
MCCLARY, DOLLY ANNE	04/01/87-06/30/87	ASSOC STAFF MEMB/REP FROST (P)	13,971 75
MCKERNAN, KIM FOGAL	04/01/87-06/30/87	ASSOC STAFF MEMB/REP BOULTER (P)	13,564.92
MERKOWITZ, DAVID R	04/01/87 06/30/87	DEPUTY DIR OF COMMUNICATIONS (P)	14,250.00
MINGEY, MAUREEN L	04/01/87-06/30/87	BUDGET ANALYST (P)	4,892 49
MINZNER, DARYCE K	05/01/87-05/30/87	STAFF ASSISTANT-MINORITY (C)	1,500.00
MOTHERAL, CORNELIA J	04/01/87-06/30/87	ECONOMIST (P)	15,875.01
MULTOP, JOHN RIDGWAY	04/01/87-06/30/87	ECONOMIST (P)	15,249 99
MURPHY, SHEILA HARTNETT	04/01/87-06/30/87	ASSOCIATE STAFF/REP DURBIN (P)	11,250.00
NELSON, PAUL N	04/01/87-06/30/87	ADMINISTRATIVE CLERK (C)	6,750.01
OHARA, RAY M	04/01/87-06/30/87	BUDGET ANALYST (P)	9,375 00
OOMS, VAN DOORN	04/01/87-06/30/87	CHIEF ECONOMIST (P)	18,000.00
PEARLMAN, STEVE	06/01/87-06/30/87	INTERN (C)	600.00
PETERSON, DORA K	04/01/87-06/30/87	SECRETARY (C)	4,416 67
PHILLIPS, MARTHA H	04/01/87-06/30/87	MINORITY STAFF DIRECTOR (P)	17,690.25
PHILLIPS, TODD F	06/01/87-06/30/87	INTERN (C)	650.00
PINKUS, MATTHEW A	04/01/87-06/30/87	ASSOCIATE STAFF/OBERSTAR (P)	13,971 75
POLLARD, MARCIA H	06/01/87-06/30/87	SPECIAL ASST/EXEC DIRECTOR (P)	3,416 67
PORTEE, SCHERYL C	04/01/87 06/30/87	COUNSEL (P)	11,750 01
PRAEGER, RICHARD Q, JR	04/01/87-06/30/87	BUDGET ANALYST (P)	14,375 01
PRUITT, STEVEN L	04/01/87-06/30/87	EXECUTIVE DIRECTOR (P)	18,624 99
QUEALY, PATRICIA A	04/01/87-06/30/87	CHIEF DEPUTY COUNSEL (P)	17,533.34
RASMUSSEN, WILLIAM K	04/01/87-06/30/87	ECONOMIST (P)	6,225.00
REECE, HAZEL J	04/01/87-06/30/87	SECRETARY (C)	5,128.34
RILEY, JOAUNA A	04/01/87-06/30/87	RESEARCH ASSISTANT (C)	1,950.00
ROBERTS, KATHRYN G	04/01/87-06/30/87	PRESS ASSISTANT (P)	6,249 99
ROBERTS, ROSELEE N	04/01/87-04/14/87	ASSOC STAFF MEMB/REP GRAY (P)	2,110.10
ROCK, JAMES W	04/01/87-06/30/87	ASSOC STAFF MEMB/REP JENKINS (P)	13,971 75
ROSS, MARGARET LOUISE	04/01/87 06/30/87	ADMINISTRATOR-ECONOMICS (P)	9,375.00
RUHE, SHIRLEY L	04/01/87-06/30/87	DEP DIRECTOR/BUDGET PRIOR (P)	18,000.00
RUSSELL, MICHELLE K	04/01/87-06/30/87	SECRETARY (C)	3,999.99
SHAPIRO, SUSAN J	06/08/87-06/30/87	INTERN (C)	920.00
SINIAWSKY, BETH ANN	04/01/87-06/30/87	SPECIAL ASSISTANT (P)	7,500.00
SPURLOCK, RUSTON A	06/22/87-06/30/87	INTERN (C)	180.00
STORM, PETER M	04/01/87 06/30/87	SENIOR BUDGET ANALYST (P)	15,801.51
STRAWSER, NEIL E	04/01/87-06/30/87	PRESS DIRECTOR (P)	17,208.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		SWEENEY, ANITA L	04/01/87-05/31/87	SECRETARY (C)	2,666.66
		SWINEHART, LEONARD	04/01/87-06/30/87	MINORITY BUDGET ANALYST (P)	14,823.12
		TEIXEIRA-HENRY, JANE I	04/01/87-06/30/87	SPEC ASST TO EXEC DIR/STAFF ADMIN (P)	12,966.66
		TELSON, MICHAEL L	04/01/87-06/30/87	SENIOR BUDGET ANALYST (P)	15,243.99
		THOMAS, CHARLES H, JR	04/01/87-06/30/87	SR ANALYST (P)	15,801.51
		THOMAS, ELLA	04/01/87-06/30/87	ADMIN ASST/CHIEF COUNSEL (P)	6,999.99
		TROY, MICHAEL H	04/01/87-06/30/87	ASSOC STAFF MEMB/REP MACKAY (P)	13,971.75
		UNSWORTH, ALLEN	04/01/87-06/30/87	MINORITY ECONOMIST (P)	10,168.08
		VOORDE, FRANCES M	04/01/87-06/30/87	EXEC ASST TO CHAIRMAN (P)	17,499.99
		WALKER, MARGARET L	04/01/87-04/30/87	EXECUTIVE SECRETARY (P)	2,500.00
		WALTERS, ROBERT	04/01/87-06/30/87	DEP DIRECTOR/BUDGET PRIOR (P)	17,510.01
		WEINTRAUB, JON	04/01/87-06/30/87	ASSOC STAFF MEMB/REP WILLIAMS (P)	13,971.75
		WERNEKE, DIANE	04/01/87-06/30/87	ECONOMIST (P)	12,875.01
		WILLIAMS, CHARLENE J	04/01/87-06/30/87	PRESS ASSISTANT (P)	7,500.00
		WINTERS, ROBERT STAGE	04/01/87-06/30/87	ASSOCIATE STF MEMBR/REP THOMAS (P)	13,564.92
		WOLGAMOTT, DONALD W	04/01/87-06/30/87	ASSOC STAFF MEMB/REP LOWRY (P)	13,564.92
		WOOD, JOEL RAY	04/01/87-06/30/87	ASSOCIATE STAFF MEMBER/REP SUNDQUIST (P)	9,249.99
		WORELDS, ANDREA	04/01/87-06/30/87	SECRETARY (C)	5,775.00
EXPENSES					
06-30	7189880006	LATROY R BAILEY	05/01/87-05/21/87	UNPAID COMPENSATION DUE TO THE DEATH OF JACQUELINE M BAILEY	1,458.33
06-30	7189880005	TRACY L BAILEY	05/01/87-05/21/87	UNPAID COMPENSATION DUE TO THE DEATH OF JACQUELINE M BAILEY	1,458.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,382,622.31
				EXPENSES	
				COMMITTEE EMPLOYEES	2,916.67
				TOTAL	**1,385,538.98**
COMMITTEE ON THE DISTRICT OF COLUMBIA					
SALARIES					
		ABDULLAH, SHAHID ZAKI	04/01/87-06/30/87	STAFF ASSISTANT (P)	8,300.01
		BARNES, JOHNNY	04/01/87-06/30/87	SENIOR STAFF COUNSEL (C)	17,209.23
		BECKER, ERIC F	04/01/87-04/30/87	STAFF ASSISTANT (P)	1,708.33
		Do	05/01/87-06/30/87	STAFF ASSISTANT	3,416.66
		BENJAMIN, SHARON B	04/01/87-06/30/87	SECRETARY	5,072.76
		BOUNDS, LORI A	04/01/87-06/10/87	STAFF ASSISTANT	5,055.56
		BRAUER, ROBERT B	04/01/87-06/30/87	SENIOR STAFF ASSISTANT (C)	16,816.32
		CAREY, WILLIAM F, JR	04/01/87-04/14/87	ASST MIN STAFF DIRECTOR (C)	2,022.22
		Do	04/15/87-05/31/87	ASSISTANT STAFF DIRECTOR (P)	6,644.44

Do	06/01/87-06/30/87	SR STAFF ASST (P)	4,333.33
COLE, MICHELLE C	04/01/87-06/30/87	RESEARCH ASST/SECTY	6,184.77
DAVIS, DONN G	04/01/87-06/30/87	SR LEGISLATIVE ASSOCIATE (P)	17,700.00
DEMAIO, GRACE M	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT (P)	9,673.56
EASON, MARVIN R	04/01/87-06/30/87	STAFF ASSISTANT (C)	11,250.00
FISKE, HELEN SANDRA	04/01/87-06/30/87	STAFF COUNSEL (P)	15,204.34
FORD, DIETRA LEAKE	04/01/87-06/30/87	SENIOR STAFF ASSOCIATE (P)	17,700.00
GABANY, ROBERT A	04/01/87-04/14/87	STAFF ASSISTANT (P)	1,174.44
GNORSKI, JOHN	04/01/87-06/30/87	MINORITY STAFF DIRECTOR (P)	18,125.01
GRAS, MARGUERITE E	04/01/87-06/30/87	RESEARCH ASSISTANT/SECRETARY	6,219.72
GREEN, DELORES	04/01/87-06/30/87	INFO SYSTEMS OPERATOR	5,339.79
HORBLITT, STEPHEN A	04/01/87-04/14/87	STAFF ASSISTANT	1,327.55
Do	04/15/87-06/30/87	STAFF ASSISTANT (C)	10,261.96
JOHNSON, DAVID	04/01/87-06/30/87	STAFF ASSISTANT (C)	9,077.82
LEWIS, DENISE B	04/01/87-06/30/87	SECRETARY	5,021.25
LINDHEIM, DANIEL N	04/01/87-06/30/87	SENIOR STAFF ASSISTANT (P)	17,700.00
MACIVER, DALE	04/01/87-06/30/87	SENIOR STAFF COUNSEL (P)	17,700.00
MESSALLE, ROBERTA J	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (P)	11,724.99
MIDDLETON, JOAN V	04/01/87-06/30/87	ADMINISTRATIVE OFFICER (P)	12,664.68
MILLER, RICHARD H	04/01/87-06/30/87	STAFF ASSISTANT (P)	17,700.00
MITCHELL, BRIAN C	04/01/87-06/30/87	STAFF ASSISTANT	7,648.61
NICKENS, BEVERLY E	04/01/87-06/30/87	SENIOR SECRETARY	7,201.17
PLEBANI, JON WARREN	04/01/87-05/31/87	STAFF ASSISTANT (C)	8,994.36
RANDOLPH, ROLAND T	04/01/87-06/30/87	PRINTING CLERK (P)	12,209.73
RIMENSNYDER, NELSON F	04/01/87-06/30/87	STAFF ASSISTANT (P)	13,916.25
ROBERTSON, MARK JOHN	04/01/87-06/30/87	STAFF ASSISTANT (C)	9,012.51
ROSS, HAZEL D	06/01/87-06/30/87	STAFF ASSISTANT (C)	3,750.00
SCHLAGENHAUF, JEFFREY L	04/01/87-06/30/87	STAFF ASSISTANT (C)	9,012.50
SCOTT, CARLOTTIA A W	04/01/87-06/30/87	STAFF ASSISTANT (C)	12,821.83
SHEAR, DANIEL	05/01/87-06/30/87	STAFF ASSISTANT (P)	8,238.66
STEPHENSON, CHARLES C, JR	04/01/87-06/30/87	STAFF ASSISTANT (C)	8,206.01
SYLVESTER, EDWARD C, JR	04/01/87-06/30/87	STAFF DIRECTOR (P)	19,374.99
TATE, JOHN F	06/01/87-06/30/87	STAFF ASSISTANT	1,666.67
TEMPLE, DONALD M	04/01/87-06/30/87	SENIOR STAFF COUNSEL (P)	17,700.00
WHITE, LINDA M	04/01/87-06/30/87	SECRETARY	5,339.79
WHITE, STEPHANIE A	04/01/87-06/30/87	MINORITY COUNSEL (C)	11,124.99
WILLIAMS, JOYCE F	04/01/87-06/30/87	STAFF ASSISTANT (C)	11,397.00
WILLIS, RONALD C	04/01/87-06/30/87	SENIOR STAFF ASSOCIATE (P)	16,500.00
WINSTON, LOUISE H	04/01/87-06/30/87	RESEARCH ANALYST/SR.SECY	6,645.60
ZEPPENFELD, ANNE D	06/01/87-06/30/87	STAFF ASSISTANT	1,600.00

EXPENSES

04-03	7090040004	ARCHER SERVICES, INC	03/14/87	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	110.40
04-03	7090040002	C&P TELEPHONE COMPANY	02/01/87-02/28/87	AT&T CHARGES FOR THE MONTH OF FEBRUARY 1987	114.00
04-03	7090040006	Do	02/01/87-02/28/87	TOLL CHARGES FOR THE MONTH OF FEBRUARY 1987	28.98
04-03	7090040005	CHRONICLE OF HIGHER EDUCATION	03/01/87	SUBSCRIPTION PAYMENT FOR COMMITTEE OFFICE 1310	51.00
04-03	7090040003	NEBS, INC	02/23/87	PAYMENT OF COMPUTER SUPPLEMENTS FOR THE COMMITTEE OFFICES	146.64
04-06	7093050001	TREASURER OF UNITED STATES	09/13/83-12/31/83	PETTY CASH RECEIPTS	24.66
04-06	7093050002	Do	01/17/84-11/16/84	PAYMENT OF OUTSTANDING PETTY CASH RECEIPTS	11.62
04-09	7098050005	AFRO-AMERICAN NEWSPAPERS	04/20/87-04/19/88	PAYMENT OF SUBSCRIPTION FOR THE COMMITTEE OFFICES	49.50
04-09	7098050001	CONGRESSIONAL QUARTERLY INC	03/18/87-03/19/87	PAYMENT OF SEMINAR: ELEMENTS OF BILL DRAFTING	395.00
04-09	7098050004	WHO'S WHO AMONG BLACK AMERICANS	03/27/87	PAYMENT OF INVOICE FOR COMMITTEE PUBLICATION	50
04-09	7098050002	RONALD C WILLIS	03/18/87	REIMB FOR RENTAL CAR FOR MTG IN BALT, MD IN CONNECTION WITH COMM UPCOMING HEARINGS ON SNOW REMOVAL/DIST.	34.33
04-09	7098050003	Do	03/18/87	REIMB FOR PARKING FEE WHILE ATTENDING OFFICIAL COMMITTEE BUSINESS IN BALT, MD	6.50
04-21	7107120001	ARCHER SERVICES, INC	03/13/87-03/24/87	PAYMENT OF INVOICE FOR COMMITTEE COURIER SERVICES	163.94
04-21	7107120002	CONGRESSIONAL QUARTERLY INC	02/01/87	PAYMENT OF INVOICE FOR CONGRESSIONAL MONITOR 1307	920.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	7107120004	JOHN GNORSKI	04/09/87-04/10/87	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	9.75
04-21	7107120003	EDWARD C SYLVESTER, JR	03/02/87-03/25/87	REIMBURSEMENT FOR PARKING & TAXI FEES WHILE ATTENDING MEETINGS ON BEHALF OF COMMITTEE	27.50
04-21	7107120005	RONALD C WILLIS	03/17/87-03/31/87	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	9.30
04-28	7114710001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH	64.28
04-28	7114710002	Do	03/01/87-03/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH	8.84
04-28	7114710003	Do	03/01/87-03/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH	30.95
04-30	7107020002	PATSY T. MINK	03/15/87-03/18/87	REIMBURSEMENT FOR EXPENSES INCURRED WHILE PARTICIPATING AS WITNESS IN FISCAL AFFAIRS & HEALTH HEARINGS.	1,081.21
04-30	7120900008	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,120.09
05-08	7126010001	DONALD TEMPLE	03/04/87-03/05/87	COMMITTEE REPRESENTATIVE AT MEETING AT ALDERSON STATE PRISON FOR WOMEN	316.82
05-13	7131040002	ARCHER SERVICES, INC	03/31/87-04/15/88	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	117.25
05-13	7131040003	DIETRA L. FORD	04/22/87	REIMB. FOR CALLING CARDS FOR PROFESSI	27.00
05-13	7131040001	WASHINGTON POST	05/18/87-05/18/88	SUBSCRIPTION PAYMENT FOR DAILY - 1307	62.40
05-15	7133110003	ARCHER SERVICES, INC	04/25/87	PAYMENT OF COURIER SERVICES FOR THE COM. OFFICES	69.71
05-15	7133110002	EDWARD C SYLVESTER, JR	04/06/87-04/29/87	REIMB FOR PARKING & TAXI FEES FOR THE MONTH OF APRIL	31.00
05-15	7133110001	WASHINGTON POST	05/16/87-05/16/88	SUBSCRIPTION PAYMENT 1 YR. 441	62.40
05-31	7149900008	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,173.02
05-31	7152410009	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	1,051.48
05-31	7152420009	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	733.97
06-04	7154180007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF APRIL 1987	74.29
06-04	7154180008	Do	04/01/87-04/30/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF APRIL 1987	.76
06-04	7154180010	Do	04/01/87-04/30/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF APRIL 1987	29.61
06-04	7154180009	FEDERAL EXPRESS CORP	05/15/87	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	14.00
06-04	7154180001	DIETRA L. FORD	05/01/87-05/28/87	REIMB FOR TAXI AND PARKING FEES WHILE ATTENDING OFCL COMMITTEE MEETINGS	52.75
06-04	7154180003	NATIONAL NEWS AGENCY	05/20/87-08/11/87	DELIVERY PAYMENT 1 NY TIMES - DAILY 1 NY TIMES - SUN	76.50
06-04	7154180004	Do	05/20/87-08/11/87	DELIVERY PAYMENT 1 NY TIMES - DAILY 1 TIMES - SUN	76.50
06-04	7154180005	Do	05/20/87-08/11/87	DELIVERY PAYMENT 1 NY TIMES - DAILY 1 NY TIMES - SUN	76.50
06-04	7154180002	RONALD C WILLIS	05/08/87-05/26/87	REIMB FOR TAXI FEES WHILE ATTENDING OFFICIAL COM. MEETINGS	12.50
06-19	7169070001	ARCHER SERVICES, INC	04/27/87-05/19/87	PAYMENT OF COURIER SERVICES FOR THE COM OFFICES	114.74
06-19	7169070004	C&P TELEPHONE COMPANY	05/01/87-05/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MAY 1987	59.34
06-19	7169070005	Do	05/01/87-05/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MAY 1987	2.23
06-19	7169070006	Do	05/01/87-05/31/87	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MAY 1987	1.32
06-19	7169070002	THE NATIONAL URBAN COALITION	05/20/87-05/22/87	PAYMENT OF CONF FEE FOR PROFESSIONAL STAFF MEMBER	120.00
06-19	7169070003	Do	05/20/87-05/22/87	PAYMENT OF CONF FEE FOR PROFESSIONAL STAFF MEMBER	120.00
06-30	7181810009	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	652.06

06-30	7181900007	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87	2,027.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	406,949.51
SPECIAL AND SELECT COMMITTEES	67,739.90

EXPENSES

SPECIAL AND SELECT COMMITTEES	13,564.95
TOTAL	**488,254.36**

COMMITTEE ON EDUCATION AND LABOR

SALARIES

ATHENS, MARILYN OROURKE	04/01/87-06/30/87	MINORITY LEGISLATIVE ASSOCIATE	7,982.49
AVILES, YOLANDA	04/01/87-06/30/87	RESEARCH ASSISTANT	4,250.00
BAKER, DONALD M	04/01/87-06/30/87	COUNSEL (P)	8,714.25
BALL, STEPHEN D	04/01/87-06/30/87	LEGISLATIVE ANALYST	5,000.01
BEALL, LELIA T	04/01/87-06/30/87	ADMINISTRATIVE ASST FOR LEGISLATION (C)	13,692.38
BERENS, DONALD F	04/01/87-06/30/87	SENIOR STAFF ASSISTANT (P)	6,115.80
BORZI, PHYLLIS C	04/01/87-06/30/87	LEGISLATIVE ASSOCIATE	15,137.01
BROOKE, SUZANNE	04/01/87-06/30/87	SECRETARY/RESEARCH	6,249.99
BROWN-HUBB, GAIL YESMAN	04/01/87-06/30/87	SECRETARY	5,407.50
BUEHLMANN, BETH B	04/01/87-06/30/87	REPUBLICAN EDUCATION STAFF DIR (P)	16,737.51
BUTLER, JOHN	04/01/87-06/30/87	PRESS SECRETARY (P)	11,499.99
CASTLEMAN, LINDA M	04/01/87-06/30/87	REPUBLICAN STAFF ASSISTANT	4,506.24
CHAPMAN, JUDITH L	04/01/87-06/30/87	STAFF ASSISTANT	1,852.50
CHASE, SARAH AMY	06/01/87-06/30/87	RESEARCH ASSISTANT	1,000.00
CLAGETT, MARY GARDNER	04/01/87-06/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	8,240.01
CLARK, KATHERINE K	04/01/87-06/30/87	LIBRARIAN/EDITOR (C)	7,401.38
COLEMAN, KAREN A	04/01/87-06/30/87	REPUBLICAN STAFF ASSISTANT	7,544.67
CONWAY, ELIZABETH A	05/01/87-05/15/87	STAFF ASSISTANT	440.00
COOKE, EDMUND D, JR	04/01/87-06/30/87	COUNSEL (P)	16,250.01
CRUMBLEY, ANNETTE L	04/01/87-06/30/87	SPECIAL ASST TO THE CHAIRMAN (C)	10,250.01
CUPRILL, MARIA A	04/01/87-06/30/87	STAFF DIRECTOR	16,250.01
DAVIS, JANET A	04/01/87-06/30/87	REPUBLICAN STAFF ASSISTANT	7,600.38
DAVIS, REBECCA	04/01/87-06/30/87	RECEPTIONIST-CLERK	3,900.01
DINNEEN, ROBERT M	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	7,725.00
ECKLOFF, JANICE M	04/01/87-06/30/87	REPUBLICAN STAFF ASSISTANT	4,875.00
ESQUITH, DAVID	04/01/87-06/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	9,012.51
EVERARD, BEVERLEY ANN	04/01/87-06/30/87	EXECUTIVE ASST/SECRETARY	6,600.00
FARGAS, DENNIS V	04/01/87-06/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	9,500.01
FAUNCE, TERESA M	04/01/87-06/30/87	CLERK	6,257.25
FEINSTEIN, FREDERICK L	04/01/87-06/30/87	COUNSEL	17,700.00
FIELDS, ADRIENNE	04/01/87-06/30/87	LEGISLATIVE ANALYST (P)	16,498.05
FIELDS, LESLIE G	06/01/87-06/30/87	RESEARCH ASSISTANT	964.20
FIESTA, RICHARD J	04/01/87-06/30/87	COUNSEL	11,278.50
FISKE, MARY JANE	04/01/87-06/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	14,233.65
FLANAGAN, MARY B	04/01/87-06/30/87	STAFF ASSISTANT	500.01
FLANAGAN, MARY K	04/01/87-06/30/87	STAFF ASSISTANT	4,258.74
FOX, CYNTHIA LOUISE	04/01/87-06/30/87	LEGISLATIVE CALENDAR CLERK	9,051.00
FOX, JEFFERSON K	04/01/87-06/30/87	REPUBLICAN ASSISTANT COUNSEL (P)	12,875.01
GARWOOD, S GRAY	04/01/87-06/30/87	STAFF DIRECTOR	15,069.60
GAUL, DAMIEN	06/15/87-06/30/87	ASSISTANT CLERK	506.67
GRANOFSKY, GARY	05/13/87-06/30/87	STAFF ASSISTANT	1,866.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRANT, MAXINE ANN	04/01/87-06/30/87	ADMINISTRATOR	11,844.99
		GRENIER, NANCY L	04/01/87-05/31/87	REPUBLICAN ADMINISTRATIVE ASST	5,537.40
		GRIFFIN, BEVERLY M	04/01/87-06/30/87	RECEPTIONIST-SECRETARY	4,658.28
		HAMLIN, ROSE M.	04/01/87-06/30/87	SECRETARY	7,460.01
		HARRIS, JUNE L	04/01/87-06/30/87	LEGISLATIVE SPECIALIST	9,913.74
		HARRIS, TAMMY K	04/01/87-06/30/87	CLERK	6,180.00
		HARRISON, WILLIAM EUGENE	04/01/87-06/30/87	STAFF ASSISTANT	9,999.99
		HARTMAN, ANDREW J	04/01/87-06/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE	11,330.01
		HAUSMANN, ANNE D	04/01/87-06/30/87	LEGISLATIVE ASSOCIATE	8,611.20
		HOLZMAN, SEYMOUR	04/01/87-06/30/87	DEPUTY STAFF DIRECTOR	12,500.01
		ISAACS, KAREN J	04/01/87-06/30/87	REPUBLICAN ADMINISTRATIVE ASST	8,367.63
		JENNINGS, JOHN F	04/01/87-06/30/87	COUNSEL (P)	18,153.75
		JENSEN, ERIC P	04/01/87-06/30/87	STAFF DIRECTOR	14,950.44
		JOHNSON, RICHARD EARLE	04/01/87-06/30/87	SENIOR LEGISLATIVE COUNSEL (P)	17,175.00
		JONES, MELINDA A	06/01/87-06/30/87	REPUBLICAN STAFF ASSISTANT	1,375.00
		KAHNG, EVA	04/01/87-06/30/87	STAFF ASSISTANT	2,060.01
		KAJECKAS, MARGARET	04/01/87-06/30/87	CLERK	5,333.33
		KAMELA, WILLIAM C	04/01/87-06/30/87	SENIOR LEGISLATIVE ASSISTANT	309.00
		KELLEY, THOMAS M	04/01/87-06/30/87	LEGISLATIVE ASSOCIATE	7,499.99
		KENNY, SALLY J	05/01/87-06/10/87	LEGISLATIVE ASSISTANT	1,944.44
		KOBER, NANCY L	04/01/87-06/30/87	LEGISLATIVE SPECIALIST	12,705.99
		KOCH, DAVID T	06/01/87-06/30/87	ASSISTANT CLERK	850.00
		KRUSE, PAMELA E	04/01/87-06/30/87	REPUBLICAN STAFF ASSISTANT	4,749.99
		KURKA, KAREN L	06/01/87-06/30/87	SECRETARY	1,666.67
		LAIRD, PATRICIA	04/01/87-06/30/87	LEGISLATIVE ANALYST	6,249.99
		LAMB, CAROL JEAN	04/01/87-06/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	8,240.01
		LOVESEE, ALAN ROBERT	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	14,999.99
		MANDELLA, BERNARD A	04/01/87-06/30/87	STAFF DIRECTOR	15,500.01
		MARSH, MARILYN S	04/01/87-06/30/87	EXECUTIVE ASST/SECRETARY	9,061.44
		MARTINEZ, RICARDO	04/01/87-06/30/87	LEGISLATIVE ANALYST	11,587.50
		MCCALL, EUNICE P	04/01/87-06/30/87	STAFF ASSISTANT	2,068.80
		MCCANN, PAULA	04/01/87-06/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE	7,459.99
		MCFARLAND, S JEFFERSON	04/01/87-06/30/87	LEGISLATIVE COUNSEL	11,541.66
		MCGRATH, ANNE ELIZABETH	04/01/87-06/08/87	LEGISLATIVE ASSOCIATE	5,572.22
		MCGUIRE, SUSAN GRAYSON	04/01/87-06/30/87	STAFF DIRECTOR (P)	18,617.25
		MCLUCKIE, FREDERICK P, JR	04/01/87-06/30/87	STAFF ASSISTANT	2,317.50
		MILLS, SHIRLEY R	04/01/87-05/31/87	RESEARCH ASST/SECRETARY (C)	7,666.66
		MOORE, KRISTINA M	04/01/87-06/30/87	RESEARCH ASSISTANT	5,664.99
		MORRISON, BARBARA E	04/01/87-06/30/87	EXECUTIVE ASST/SECRETARY (C)	11,502.51
		MORRISSEY, PATRICIA ANNE	04/01/87-06/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	10,841.52
		MOYE, MICHAEL LEE	04/01/87-06/30/87	STAFF ASSISTANT	5,534.97
		MUELLER, RUSSELL J	04/01/87-06/30/87	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	17,700.00
		NEGLEY, MARY CHRISTINE	06/01/87-06/30/87	REPUBLICAN ADMINISTRATIVE ASST	2,416.67
		OGISTE, LANCE P	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	2,499.99

PACKARD, BRUCE K	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		7,725.00
PAINTER, TONI E	04/01/87–06/30/87	PERSONAL SECTY/OFFICE MANAGER		10,578.18
PERRY, GAIL W	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		9,999.99
PETERS, LAURENCE	04/01/87–06/30/87	COUNSEL		9,999.99
PETERSON, KIRK B	04/01/87–06/30/87	STAFF ASSISTANT		3,750.00
POGUE, BARBARA J	04/01/87–06/30/87	STAFF ASSISTANT		7,458.75
POWDEN, MARK E	04/01/87–06/30/87	ADMINISTRATOR AND REPUB LABOR ST DIR (C)		16,737.51
RILEY, JAMES C	04/01/87–06/30/87	COUNSEL		11,278.50
RILEY, SILVIA RODRIGUEZ	04/01/87–06/30/87	REPUBLICAN CLERK (C)		11,756.04
ROBERTS, LUTHER L, III	06/10/87–06/30/87	RESEARCH ASSISTANT		665.00
RONGAUS, LYNN M	04/01/87–06/30/87	RESEARCH ASST/PARALEGAL		5,760.00
RUTLEDGE, PETER H	04/01/87–06/30/87	RESEARCH ASSISTANT		8,000.01
SAMANTAR, DEBORAH L	04/01/87–06/30/87	REPUBLICAN STAFF ASSISTANT (C)		4,501.67
SCHANZER, CAROLE M	04/01/87–06/30/87	LEGISLATIVE ANALYST (C)		15,000.00
SCHOTT, PETER	04/01/87–06/30/87	DOCUMENTS CLERK		9,225.00
SCHROEDER, TERESITA P	04/01/87–05/31/87	LEGISLATIVE ASSISTANT		6,666.66
Do	06/01/87–06/30/87	LEGISLATIVE ASSISTANT (C)		3,333.33
SHADLE, PAUL W	04/01/87–06/30/87	STAFF ASSISTANT - RECEPTIONIST		3,708.33
SHULER, MARY L	04/01/87–06/30/87	ADMIN ASST/SECRETARY		9,327.93
SLATER, ELIZABETH O	04/01/87–06/30/87	REPUBLICAN PRESS SECRETARY		5,407.50
SMITH, JOHN WILLIAM	04/01/87–06/30/87	SPEC ASST TO THE CHAIRMAN		15,500.00
SOFER, EUGENE F	04/01/87–06/30/87	BUDGET ANALYST (P)		15,750.00
ST MARTIN, JO-MARIE	04/01/87–06/30/87	REPUBLICAN LEGISLATIVE ASSOCIATE		7,509.99
STERKX, BETTE R	04/01/87–06/30/87	ADMIN ASST/SECRETARY		5,000.01
STEWART, JODY	04/01/87–05/15/87	REPUBLICAN STAFF ASSISTANT		2,375.00
STRUNK, DOROTHY L	04/01/87–06/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)		14,019.90
SULLIVAN, PATRICIA F	05/18/87–06/30/87	LEGISLATIVE ASSOCIATE		4,001.39
SYKES, MARY J	04/01/87–06/30/87	RECEPTIONIST		6,249.99
TATE, ROBERT ETHAN	05/13/87–06/30/87	ANALYST		3,333.33
THOMPSON, MARY COLLEEN	04/01/87–06/30/87	LEGISLATIVE ASST/CLERK		5,870.91
THORMAN, DAMIAN J	06/29/87–06/30/87	LEGISLATIVE ASSOCIATE		138.89
TODD, SARALEE S	04/01/87–06/30/87	SPECIAL ASST TO THE CHAIRMAN (C)		14,750.01
VAGLEY, KAREN S	04/01/87–06/30/87	ASSOCIATE COUNSEL (P)		14,714.85
VARNHAGEN, MICHELE	04/01/87–06/30/87	RESEARCH ASSISTANT		5,490.83
WAGNER, ROBIN J	04/01/87–06/30/87	REPUBLICAN STAFF ASSISTANT		4,749.99
WEINTRAUB, JON	04/01/87–04/30/87	LEGISLATIVE ASSISTANT		794.00
WEISS, GAIL ELLEN	04/01/87–06/30/87	STAFF ASSISTANT		10,903.26
WELSH, JOANNE	06/01/87–06/30/87	REPUBLICAN STAFF ASSISTANT		1,375.00
WHITE, VALERIE L	04/01/87–06/30/87	LEGISLATIVE ASSISTANT		6,180.00
WILCHER, SHIRLEY J	04/01/87–06/30/87	ASSOCIATE COUNSEL (C)		12,500.01
WILHELM, SUSAN A	04/01/87–06/30/87	STAFF DIRECTOR		13,525.01
WRIGHT, LOUISE M	04/01/87–06/30/87	OFFICE MANAGER (P)		4,835.76
YAGER, DANIEL VINTON	04/01/87–06/30/87	REPUBLICAN ASSOCIATE LABOR COUNSEL (P)		13,647.51
ZAGLANICZNY, LAWRENCE S	04/01/87–06/30/87	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)		9,999.99

EXPENSES

04-03	7090030002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	TELEPHONE SERVICE - FEBRUARY	3.73
04-03	7090030005	Do	02/01/87–02/28/87	TELEPHONE SERVICE - FEBRUARY	23.49
04-03	7090030006	Do	02/01/87–02/28/87	AT&T PRO (SM) AMERICA CHARGES FOR FEBRUARY, 1987	1.98
04-03	7090030007	Do	02/01/87–02/28/87	TOLL CALL CHARGES FOR FEBRUARY, 1987	3.18
04-03	7090030008	Do	02/01/87–02/28/87	FEB. TELEPHONE SERVICE	16.28
04-03	7090030011	FEDERAL EXPRESS CORP	03/11/87	DELIVERY OF A PACKAGE	23.00
04-03	7090030001	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE - FEBRUARY	15.00
04-03	7090030004	Do	02/01/87–02/28/87	FTS SERVICE - FEBRUARY	15.00
04-03	7090030009	RICARDO MARTINEZ	03/18/87–03/20/87	REIMB FOR OFFICIAL TRAVEL TO LOS ANGELES, CA	372.49
04-03	7090030012	SUSAN G. MCGUIRE	03/05/87–03/16/87	TAXI FARES FOR OFFICIAL TRAVEL	15.00
04-03	7090030010	U.S. NEWS & WORLD REPORT	03/16/87–04/16/88	SUBSCRIPTION RENEWAL FOR ONE YEAR	34.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090030003	WESTERN UNION TELEGRAPH CO.	02/28/87	TELEGRAM	23.20
04-03	7090030013	WHITEHALL SCHOOL DISTRICT	03/09/87–03/09/87	USE OF SUNSET MEMORIAL SCHOOL AUDITORIUM FOR SUB. HEARING ON MARCH 9, 1987	15.00
04-13	7099100009	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P TOLL CHARGES (RHOB & HOB 2 PHONES)	4.75
04-13	7099100010	Do	02/01/87–02/28/87	AT&T TOLL CHARGES (RHOB & HOB 2 PHONES)	29.41
04-13	7099100011	Do	02/01/87–02/28/87	AT&T PRO (SM) AMERICA (RHOB & HOB 2 PHONES)	4.74
04-13	7099100012	Do	02/01/87–02/28/87	AT&T PRO (SM) AMERICA (LHOB PHONES)	.32
04-13	7099100016	Do	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	17.90
04-13	7099100017	Do	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	3.24
04-13	7099100013	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE FOR THE MONTH OF FEBRUARY	15.00
04-13	7099100001	WILLIAM F GOODLING	03/08/87–03/09/87	AIRFARE EAU CLAIRE/HARRISBURGH - MISC. TRANS. EXP., ACTUAL EXP. (SUBC. ON ES&VE HRG. IN WHITEHALL, WI).	271.65
04-13	7099100002	STEVE GUNDERSON	03/09/87	MEAL 9SUBC. ON ES&VE HRG. ON ECIA IN WHITEHALL, WI)	4.00
04-13	7099100014	THOMAS M KELLEY	03/17/87–03/17/87	REIMB FOR TAXI EQUIPPED WITH LIFT TO AND FROM WASHINGTON HILTON FOR NATIVE AMERICANS CONFERENCE.	40.00
04-13	7099100015	S JEFFERSON MCFARLAND	03/15/87–03/18/87	REIMB FOR EXPENSES AT JUVENILE JUSTICE CONFERENCE IN SAN FRANCISCO	313.92
04-13	7099100019	NATIONAL JOURNAL	03/30/87	1988 EDITION OF THE ALMANAC OF AMERICAN POLITICS	34.95
04-13	7099100008	TERRI SCHROEDER	02/16/87–03/27/87	TAXIS AND PARKING FEE	18.00
04-13	7099100005	STEPHEN J SOLARZ	03/30/87–03/30/87	OFFICIAL TRAVEL DC/NY/DC 9AIRFARE)	140.00
04-13	7099100003	DOROTHY STRUNK	01/09/87–03/30/87	LOCAL TRANSPORATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS--1ST QUARTER 1987	49.80
04-13	7099100006	WEST PUBLISHING CO	03/12/87	USCA T28-END 1987 PP (ACCT #585-762-782 FOR 2101 RHOB)	241.50
04-13	7099100007	Do	03/12/87	USCA T28-END 1987 PP (ACCT #272-763-382 FOR 1040 LHOB)	241.50
04-13	7099100018	SUSAN WILHELM	02/03/87–02/03/87	REIMB FOR TAXI FARE TO NATIONAL NETWORK FOR RUNAWAY YOUTH SYSMPOSIUM	9.05
04-13	7099100004	LAWRENCE S ZAGLANICZNY	02/16/87–03/14/87	LOCAL TRANSPORATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS--1ST QUARTER 1987	13.40
04-20	7104110003	C&P TELEPHONE COMPANY	01/01/87–01/31/87	TELEPHONE SERVICE FOR MONTH OF JANUARY TOLL CHARGES	3.11
04-20	7104110004	Do	01/01/87–01/31/87	TELEPHONE SERVICE FOR MONTH OF JANUARY AT&T PRO (SM)	2.27
04-20	7104110008	MARY JANE FISKE	03/27/87–03/28/87	MISC. TRANS. EXP. ACTUAL EXPENSES (SUBC. ON HUMAN RES. HRG. ON OLDER AMERICANS)	155.36
04-20	7104110007	JEFFERSON K FOX	03/19/87–03/29/87	MISC. TRANS. EXP., ACTUAL EXPENSES, (FULL CMTE HRGS ON ED, LITERACY AND SOCIAL SER. FOR HISPANIC CMTY).	287.74
04-20	7104110009	JAMES M JEFFORDS	03/27/87–03/28/87	ACTUAL EXPENSES (SUBC. ON HUMAN RESOURCES HRG. ON OLDER AMERICANS)	31.34
04-20	7104110001	ALAN LOVESEE	04/03/87–04/03/87	OFFICIAL TRAVEL EXPENSES TO NYC: TRANSPORTATION COSTS	27.90
04-20	7104110005	MATTHEW G. MARTINEZ	03/19/87–03/23/87	REMITTANCE FOR ADDITIONAL COSTS INCURRED IN OFFICIAL TRAVEL TO LA TRANSPORTATION, SUBSISTANCE...	79.34
04-20	7104110002	JOHN SMITH	03/26/87–03/29/87	OFFICIAL TRAVEL EXPENSES TO NYC: TRANSPORTATION, SUBSISTENCE	320.95
04-20	7104110006	THE WASHINGTON POST	04/13/87–04/13/88	THE WASHINGTON POST 1 YEAR SUBSCRIPTION	62.40
04-20	7106060004	DINERS CLUB INTERNATIONAL	02/04/87–03/06/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL	3,768.50
04-20	7106060003	MARY JANE FISKE	04/03/87	MISC. TRANS. EXPENSES	14.75
04-20	7106060001	CHARLES A HAYES	03/29/87–03/30/87	OFFICIAL TRAVEL - NY, HOTEL & AIR	165.93
04-20	7106060005	NANCY L KOBER	03/29/87–03/30/87	OFFICIAL TRAVEL - DC/NY, PER DIEM, MISCEL	84.75
04-20	7106060002	JAMES C RILEY	04/09/87	REIMB FOR ROUND TRIP CAB FARE TO ATTEND LEGISLATIVE CONFERENCE	9.00
04-21	7106220001	CAPITOL PUBLICATIONS, INC	05/23/87–05/23/88	RENEWAL OF ECONOMIC OPPORTUNITY REPORT	198.00
04-21	7106220002	DALE E KILDEE	03/27/87–03/28/87	REIMBURSEMENT FOR EXPENSES INCURRED AT FIELD HEARING IN VERMONT	60.72
04-21	7106220003	SUSAN WILHELM	03/27/87–03/28/87	REIMBURSEMENT FOR EXPENSES INCURRED AT FIELD HEARING IN VERMONT	111.94
04-21	7106220004	Do	03/31/87–03/31/87	REIMB FOR EXPENSES INCURRED IN ORDER TO PARTICIPATE IN A PANEL AT THE NAT'L COUNCIL ON AGING CONF.	52.00
04-28	7117050011	BUSINESS WEEK	06/01/87–06/01/89	2-YEAR RENEWAL FOR SUBSCRIPTION TO BUSINESS WEEK	55.00

04-28	7117050015	JOHN BUTLER	01/22/87–04/26/87	REIMB FOR OFFICIAL LOCAL TRANSPORTATION COSTS	25.00
04-28	7117050014	Do	04/23/87–04/24/87	REGISTRATION FEE FOR PARTICIPATION IN CONGRESSIONAL RESEARCH SERVICE ADV LEGIS INSTITUTE-HAGERSTOWN, MD.	80.00
04-28	7117050003	C&P TELEPHONE COMPANY	01/01/87–01/31/87	PHONE SERVICE FOR JANUARY	4.59
04-28	7117050005	Do	03/01/87–03/31/87	MARCH TELEPHONE SERVICE	15.84
04-28	7117050006	CONGRESSIONAL QUARTERLY INC	07/19/87–07/19/88	YEARLY RENEWAL TO CONGRESSIONAL QUARTERLY	665.00
04-28	7117050010	FEDERAL EXPRESS CORP.	03/25/87–03/25/87	2 OVERNIGHT LETTERS	28.00
04-28	7117050012	Do	03/31/87	SERVICE PROVIDED IN DELIVERY TO SAN FRANCISCO, CA: DAVID SLATE	23.00
04-28	7117050009	Do	04/01/87	DELIVERY OF A PACKAGE	23.00
04-28	7117050001	GENERAL SERVICES ADMIN	03/01/87–03/31/87	MONTHLY CHARGE FOR FTS SERVICE--MARCH 1987	15.00
04-28	7117050002	Do	03/01/87–03/31/87	FTS SERVICE FOR MARCH	15.00
04-28	7117050008	Do	03/01/87–03/31/87	FTS SERVICE--MARCH	15.00
04-28	7117050016	Do	03/01/87–03/31/87	FTS SERVICE--MARCH	15.00
04-28	7117050013	AUGUSTUS F HAWKINS	03/19/87–03/22/87	USE OF RENTAL CAR ON OFFICIAL TRAVEL	96.16
04-28	7117050004	THE WASHINGTON POST	05/13/87–05/12/88	ONE YEAR SUBSCRIPTION	62.40
04-29	7119050001	Do	12/09/86–12/08/87	ONE YEAR SUBSCRIPTION (DAILY AND SUNDAY) FOR THE WASHINGTON POST	111.80
04-29	7119080004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	TOLL CALL CHARGES	1.92
04-29	7119080005	Do	03/01/87–03/31/87	AT&T PRO (SM) AMERICA	2.39
04-29	7119080001	EDMUND D COOKE	03/25/87	REIMBURSEMENT FOR OFFICIAL LOCAL TRAVEL EXPENSE	3.42
04-29	7119080003	MARY JANE FISKE	03/26/87–03/28/87	PENALTY AS A RESULT OF HAVING TO CANCEL PARTICIPATION IN A CONFERENCE AT HARVARD UNIV.	35.00
04-29	7119080002	ANDREW J HARTMAN	03/27/87–03/30/87	TRANS EXP, ONE DAY PER DIEM, (SUBC ON ES&VE ON H.R. 5, HRGS HELD IN NEW YORK CITY)	136.50
04-30	7120900009	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		6,941.21
04-30	7121640007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,161.15
05-06	7124040004	FEDERAL EXPRESS CORP.	03/25/87–03/25/87	PACKAGE TO SHELLY BERGER, MEALS ON WHEELS OF ROCKLAND	23.00
05-06	7124040003	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR THE MONTH OF MARCH	15.00
05-06	7124040006	THOMAS M KELLEY	04/10/87–04/12/87	REIMBURSEMENT FOR AIRPORT PARKING DURING FLINT OLDER AMERICAN FIELD HEARING	18.00
05-06	7124040002	Do	04/24/87–04/24/87	MEALS & MI. FOR TVL TO BALT. TO ADDRESS THE BOARD OF DIRECTORS OF THE NATIONAL ASSOCIATION OF NUTRITION	34.52
05-06	7124040001	DALE E KILDEE	04/10/87–04/12/87	A/F REIMB FROM WASHINGTON TO FLINT, MI TO CONDUCT OLDER AMERICAN ACT REAUTHORIZATION FIELD HEARING.	118.00
05-06	7124040005	UNIVERSITY OF MICHIGAN FLING	04/11/87–04/11/87	ROOM RENTAL FOR OLDER AMERICAN ACT FIELD HEARING	198.00
05-06	7124040007	SUSAN WILHELM	04/10/87–04/12/87	REIMBURSEMENT FOR EXPENSES INCURRED DURING OLDER AMERICANS ACT FIELD HEARING	52.21
05-18	7133140001	CASS BALLENGER	04/26/87–04/27/87	AIRFARE HICKORY, NC/CHARLOTTE/PITTSBURGH, PA; MISC. TRANS. EXP., ACTUAL EXP.	244.70
05-18	7133140009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	TELEPHONE SERVICE FOR PERIOD INDICATED	30.47
05-18	7133140013	Do	03/01/87–03/31/87	TELEPHONE SERVICE - MARCH	3.72
05-18	7133140014	Do	03/01/87–03/31/87	TELEPHONE SERVICE - MARCH	1.35
05-18	7133140015	Do	03/01/87–03/31/87	TELEPHONE SERVICE - MARCH	.30
05-18	7133140016	Do	03/01/87–03/31/87	TELEPHONE SERVICE - MARCH	16.47
05-18	7133140017	Do	03/01/87–03/31/87	TELEPHONE SERVICE - MARCH	1.32
05-18	7133140011	MARIA A CUPRILL	04/03/87–04/03/87	REIMB FOR OFFICIAL TRAVEL TO NYC - SUBSISTENCE, TRAVEL	16.60
05-18	7133140006	DAVID ESQUITH	05/03/87–05/04/87	MISC. TRANSP. EXP., ACTUAL EXP.	117.10
05-18	7133140007	FEDERAL EXPRESS CORP.	04/14/87	SERVICE PROVIDED IN DELIVERY TO DAVID SLATE ACCT. #1217-3482-6	23.00
05-18	7133140003	PAUL B. HENRY	04/26/87–04/27/87	TRANSP. EXP., 1 DAY PER DIEM	215.50
05-18	7133140004	CAROL JEAN LAMB	04/24/87	CAR RENTAL, ONE DAY PER DIEM	200.44
05-18	7133140012	MONITOR PUBLISHING CO.	07/12/87–07/12/88	1 YEAR SUB. TO FEDERAL YELLOW BOOK	140.00
05-18	7133140008	LANCE P OGISTE	04/09/87–04/10/87	REIMB FOR LOCAL TRANSPORTATION COSTS	5.50
05-18	7133140010	LAURENCE PETERS	04/03/87–04/03/87	REIMB FOR OFFICIAL TRAVEL TO NYC - SUBSISTENCE	7.50
05-18	7133140002	DOROTHY STRUNK	04/26/87–04/27/87	TRANSPORTATION EXP., 1 1/2 DAYS PER DIEM	195.24
05-18	7133140005	THOMAS TAUKE	04/24/87	ACTUAL EXP. MEAL	7.75
05-18	7135040006	BNA	07/01/87–07/01/88	YRLY SUBSCRIPTION RENEWAL TO 'DAILY LABOR REPORT'	2,870.00
05-18	7135040005	BUREAU OF NATIONAL AFFAIRS INC	07/01/87–07/01/88	SUBSCRIPTION RENEWAL: 'DAILY LABOR REPORT' (PART OF GROUP SUBSCRIPTION)	2,870.00
05-18	7135040007	DINERS CLUB INTERNATIONAL	03/04/87–04/22/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL: CONTRACT GS-00T-0006	5,915.50
05-18	7135040001	FEDERAL EXPRESS CORP.	04/08/87–04/08/87	DELIVERY OF OVERNIGHT PACKAGE	14.00
05-18	7135040003	THOMAS C. SAWYER	04/11/87–04/11/87	REIMBURSEMENT FOR MILEAGE TO ATTEND OLDER AMERICANS ACT FIELD HEARING IN FLINT, MI, INCLUDES ONE MEAL.	166.70
05-18	7135040004	THE BUREAU OF NATIONAL AFFAIRS, INC.	07/01/87–07/01/88	YEARLY SUBSCRIPTION TO THE DAILY LABOR REPORT	2,870.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	7135040008	Do	07/01/87-07/01/88	RENEWAL OF SUBSCRIPTION TO 'DAILY LABOR REPORT'	2,870.00
05-18	7135040002	TOM'S TV	04/24/87-04/24/87	PA RENTAL FOR FIELD HEARING ON OLDER AMERICANS ACT	40.00
05-28	7147010001	CONGRESSIONAL QUARTERLY INC	12/30/86	PURCHASE OF REFERENCE BOOKS	110.20
05-28	7147520009	BUREAU OF NATIONAL AFFAIRS INC	06/30/87-06/30/88	RENEWAL: 'OCCUPATIONAL SAFETY AND HEALTH REPORTER'	495.00
05-28	7147520014	C&P TELEPHONE COMPANY	03/01/87-03/31/87	AT&T TOLL CHARGES (RHOB & HOB 2 PHONES)	31.50
05-28	7147520015	Do	03/01/87-03/31/87	AT&T PRO (SM) AMERICA (RHOB & HOB 2 PHONES)	5.44
05-28	7147520016	Do	03/01/87-03/31/87	AT&T PRO (SM) AMERICA (1040 LHOB)	.36
05-28	7147520004	Do	04/01/87-04/30/87	TOLL CALL CHARGES -- APRIL, 1987	.43
05-28	7147520005	Do	04/01/87-04/30/87	AT&T PRO (SM) AMERICA	4.72
05-28	7147520006	Do	04/01/87-04/30/87	LONG-DISTANCE TELEPHONE	3.28
05-28	7147520017	CAPITOL PUBLICATIONS, INC	05/03/87-05/03/88	RENEWAL: 'ECONOMIC OPPORTUNITY REPORT'	222.00
05-28	7147520011	CHRONICLE OF HIGHER EDUCATION	07/01/87-07/01/88	RENEWAL: 'THE CHRONICLE OF HIGHER EDUCATION' (48 ISSUES)	50.00
05-28	7147520007	GARLAND PUBLISHING, INC.	03/30/87	1 COPY 'ASBESTOS SUPPLEMENT 1'	46.80
05-28	7147520013	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE 076 HOUSE CUSTOMER #389712	15.00
05-28	7147520002	Do	04/01/87-04/30/87	FTS SERVICE FOR APRIL	15.00
05-28	7147520003	Do	04/01/87-04/30/87	FTS BILLING -- APRIL, 1987	15.00
05-28	7147520012	NANCY L KOBER	05/03/87-05/04/87	OFFICIAL TRAVEL TO CALIF. HOTEL CABS, MEALS, MISCEL	156.55
05-28	7147520001	CAROLE SCHANZER	03/09/87-04/23/87	TAXI AND PARKING FEES FOR OFFICIAL BUSINESS	29.60
05-28	7147520010	THE WALL STREET JOURNAL	08/03/87-08/03/88	RENEWAL: 'THE WALL STREET JOURNAL'	119.00
05-28	7147520008	WILLIAM S HEIN & COMPANY	04/07/87	1 COPY 'WORKMENS COMPENSATION LAW REVIEW' VOL. 9	49.89
05-28	7147620001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	AT&T TELEPHONE SERVICE FOR THE MONTH OF APRIL	3.37
05-28	7147620004	Do	04/01/87-04/30/87	AT&T PRO (SM) AMERICA	8.18
05-28	7147620005	Do	04/01/87-04/30/87	AT&T TOLL CHARGES	2.85
05-28	7147620006	Do	04/01/87-04/30/87	AT&T TOLL CHARGES	1.88
05-28	7147620007	Do	04/01/87-04/30/87	AT&T PRO (SM) AMERICA	.64
05-28	7147620010	Do	04/01/87-04/30/87	C&P TOLL CHARGES	2.59
05-28	7147620002	FEDERAL EXPRESS CORP	04/23/87	SERVICE PROVIDED IN MAILING TO JAMES PAAPS SAN FRANCISCO, CA, ACCT #1217-3482-6	23.00
05-28	7147620008	ANDREW J HARTMAN	05/05/87-05/05/87	ACTUAL EXPENSES: RENTAL CAR AND MISC TRANS EXPENSES (1987 GOVERNOR'S PREVENTION CONF IN FAIRLEE, VT).	134.95
05-28	7147620009	PATRICIA MORRISSEY	05/05/87-05/07/87	ACTUAL EXPENSES: TRANS EXPENSES, OTHER LONG DIST PHONE, (PROVIDERS CONFERENCE IN RAPID CITY, SD).	155.90
05-31	7149900009	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		6,806.16
05-31	7152410010	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	1,066.24
05-31	7152420010	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	801.94
05-31	7152700004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,011.10
06-04	7154170002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	TELEPHONE SERVICE - APRIL	15.98
06-04	7154170003	Do	04/01/87-04/30/87	TELEPHONE SERVICE - APRIL	1.00
06-04	7154170006	Do	04/01/87-04/30/87	TELEPHONE SERVICE - APRIL	25.15
06-04	7154170005	CHARLES D SPENCER & ASSOC INC	07/31/87-07/31/88	YRLY. RENEWAL OF 'EMPLOYEE BENEFIT PLAN REVIEW'	36.00
06-04	7154170004	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE - APRIL	15.00
06-04	7154170007	Do	04/01/87-04/30/87	FTS SERVICE - APRIL	15.00
06-04	7154170009	FRED GRANDY	04/24/87-04/24/87	AIRFARE--WDC/MINNEAPOLIS/MASON CITY/MINNEAPOLIS/WDC CHARTER FROM MINNEAPOLIS TO ALGONA, IA .	675.88
06-04	7154170008	CAROL JEAN LAMB	05/17/87-05/18/87	MISC. TRANS. EXP., ACTUAL EXP. (NAT'L CONF. OF STATE JUVENILE JUSTICE ADVISORY GROUPS IN DALLAS TX).	128.31

06-04	7154170001	SHIRLEY J WILCHER	05/20/87	LOCAL TRANSPORTATION (TWO TRIPS) INCLUDING 1301 PENNSYLVANIA AVENUE FOR COMMITTEE BUSINESS MEETING.	9.00
06-09	7156100002	JUNE HARRIS	05/29/87-05/31/87	OFFICIAL TRAVEL TO HUNT VALLEY, MD (HOTEL/MEALS & MISC., MILEAGE)	177.61
06-09	7156100003	WILLIAM E HARRISON	06/02/87	PURCHASE OF 'BLACK INITIATIVES AND GOVERNMENTAL RESPONSIBILITIES' FOR COMMITTEE USE	6.95
06-09	7156100001	NATL INFORMATION DATA CENTER	06/01/87	2-VOLUME 1987 NATIONAL ZIP CODE & POST OFFICE DIRECTORY	29.95
06-11	7160100003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL	5.32
06-11	7160100004	Do	04/01/87-04/30/87	LONG DISTANCE SERVICE FOR THE MONTH OF APRIL	.32
06-11	7160100001	ANNETTE L CRUMBLEY	05/29/87-05/31/87	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO HUNT VALLEY MD: SUBSISTENCE, TRANSPORTATION	172.93
06-11	7160100002	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR THE MONTH OF APRIL	15.00
06-11	7160100006	S. JEFFERSON MCFARLAND	05/17/87-05/20/87	REIMBURSEMENT FOR EXPENSES ENCOUNTERED TO PARTICIPATE IN THE 1987 NAT'L CONF OF ST JUV JUSTICE ADV GRPS.	360.65
06-11	7160100005	STATE BUILDING DEPARTMENT	03/28/87	PAVILION AUDITORIUM RENTAL FOR VERMONT FIELD HEARING	57.00
06-16	7162130001	DINERS CLUB INTERNATIONAL	04/08/87-05/11/87	AIR TRANSPORTATION FOR OFFICIAL TRAVEL PER ATTACHED INVOICES: CONTRACT GS-00T-0006	3,404.75
06-16	7162130003	SARALEE S TODD	04/29/87	PURCHASE OF 'BLACK BOURGEOISE' VOLUME	23.72
06-18	7167860005	CAPITOL PUBLICATIONS, INC	09/27/87-10/27/88	ONE YEAR RENEWAL OF 'EDUCATION DAILY	429.95
06-18	7167860002	COMMUNITY NUTRITION INSTITUTE	06/01/87-06/01/88	1-YR SUB. TO NUTRITION WEEK	70.00
06-18	7167860001	JOHN HERLING'S LABOR LTR, INC	07/01/87-06/30/88	YRLY. SUBSCRIPTION RENEWAL 'JOHN HEARLING'S LABOR LETTER'	60.00
06-18	7167860003	JOHN SMITH	05/28/87-05/31/87	REIMBURSEMENT FOR OFFICIAL TRAVEL: SUBS. AND MISC.	351.04
06-18	7167860004	Do	06/10/87-06/11/87	REIMBURSEMENT FOR OFFICIAL TRAVEL: SUBS. AND MISC.	106.71
06-23	7170300016	BUREAU OF NATIONAL AFFAIRS INC	01/01/87-01/01/88	1 YR. RENEWAL TO 'BNA PENSION REPORTER'	451.00
06-23	7170300015	Do	08/25/87-08/25/88	1 YR. RENEWAL TO 'LABOR RELATIONS REPORTER'	951.00
06-23	7170300003	C&P TELEPHONE COMPANY	05/01/87-05/31/87	AT&T PRO--LONG DISTANCE CHARGES FOR MAY, 1987	1.31
06-23	7170300007	Do	05/01/87-05/31/87	MAY TELE. SERVICE	.47
06-23	7170300009	Do	05/01/87-05/31/87	C&P TOLL CHARGES	1.35
06-23	7170300010	Do	05/01/87-05/31/87	AT&T PRO (SM) AMERICA	3.46
06-23	7170300011	Do	05/01/87-05/31/87	AT&T PRO (SM) AMERICA	3.43
06-23	7170300017	Do	05/01/87-05/31/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	1.40
06-23	7170300018	Do	05/01/87-05/31/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	4.09
06-23	7170300005	CAPITOL PUBLICATIONS, INC	09/27/87-09/27/88	SUBSCRIPTION RENEWAL FOR EDUCAITON DAILY	429.95
06-23	7170300012	CONGRESSIONAL QUARTERLY INC	09/20/87-09/20/88	1 YR. RENEWAL TO 'CONGRESSIONAL QUARTERLY SERVICE'	665.00
06-23	7170300002	FEDERAL EXPRESS CORP	06/12/87	SERVICE PROVIDED IN DELIVERY TO ATTACHED RECIPIENT LIST	213.25
06-23	7170300006	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS LINE CHARGE FOR MAY, 1987	15.00
06-23	7170300019	Do	05/01/87-05/31/87	FTS SERVICE FOR THE MONTH OF MAY	15.00
06-23	7170300008	CAROL JEAN LAMB	04/11/87	ONE DAY PER DIEM SUBC ON HUMAN RESOURCES HRG. ON REAUTHORIZATION OF THE OLDER AMER. ACT IN FLINT, MI.	50.00
06-23	7170300001	MARCUS VANN	06/03/87-06/04/87	TRAVELING TO WASHINGTON, DC TO TESTIFY AT FULL COMMITTEE HEARINGS ON CONTRACT COMPLIANCE	44.68
06-23	7170300004	NAT'L INST OF INDEPENDENT COLL, & UNIV.	01/12/87	CHARGE FOR 2 COPIES OF REPORT--DIVERSITY	20.00
06-23	7170300013	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	DELIVERY OF NEW YORK TIMES WEEKLY M-F	36.30
06-23	7170300014	Do	07/01/87-10/01/87	DELIVERY OF NEW YORK TIMES WEEKLY	36.30
06-25	7176030002	C&P TELEPHONE COMPANY	05/01/87-05/31/87	TELEPHONE SERVICE - MAY	19.31
06-25	7176030004	Do	05/01/87-05/31/87	TELEPHONE SERVICE - MAY	2.10
06-25	7176030003	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE - MAY	15.00
06-25	7176030005	Do	05/01/87-05/31/87	FTS SERVICE - MAY	15.00
06-25	7176030001	PAT WILLIAMS	06/12/87	PER DIEM TAXI FARE	79.00
06-30	7181810010	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	904.19
06-30	7181900008	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		6,633.26
06-30	7182340030	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	1,692.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
06-30	7182400027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,328.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	384,771.30
				SPECIAL AND SELECT COMMITTEES	666,338.28
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	67,497.50
				TOTAL	**1,118,607.08**
COMMITTEE ON ENERGY AND COMMERCE					
SALARIES					
		ADLER, ROBERT	04/01/87-06/30/87	COUNSEL	13,389.99
		ALLEN, EDWIN H	04/01/87-06/30/87	ASSOCIATE MINORITY COUNSEL (P)	15,375.00
		AMES, KRISTEN	04/01/87-06/30/87	STAFF ASSISTANT	5,664.99
		ANDORA, SUZANNE E	04/01/87-06/30/87	STAFF ASSISTANT	3,500.01
		ARLINGTON, JOHN G	04/01/87-06/30/87	SENIOR COUNSEL	14,499.99
		BABBITT, WENDY E	04/01/87-06/30/87	STAFF ASSISTANT	4,351.74
		BALITIS, ROSE M	04/01/87-05/31/87	ASST CLERK/RECORDS MANAGEMENT	5,390.34
		Do	06/01/87-06/30/87	ASST. CLERK/RECORDS MANAGEMENT(P)	2,958.33
		BARRETT, MICHAEL F, JR	04/01/87-06/30/87	CHIEF COUNSEL/STAFF DIR-O&I (C)	18,125.01
		BERGMAN, ROBERT ALAN	04/01/87-06/30/87	ASSOCIATE MINORITY COUNSEL (P)	15,000.00
		BJORNSON, BARBARA S.	04/07/87-06/30/87	ADMINISTRATOR	5,833.33
		BODENLOS, WILLIAM A	04/01/87-06/30/87	LEGISLATIVE STAFF ASSISTANT	5,000.01
		BOUXSEIN, ALEC P	04/01/87-06/30/87	COUNSEL	14,343.51
		BROADBENT, NANCY	04/01/87-06/30/87	STAFF ASSISTANT	1,826.66
		BROWN, DOROTHY J	04/01/87-06/30/87	STAFF ASSISTANT	6,176.49
		BROWN, JEAN ALEXANDRA	04/01/87-06/30/87	STAFF ASSISTANT	4,304.67
		BUDETTI, PETER	04/01/87-06/30/87	COUNSEL	14,343.51
		BUTLER, ANNE B	04/01/87-06/30/87	ASSISTANT CLERK	9,798.03
		BUTLER, CANDACE E	04/01/87-06/30/87	INFORMATION SYSTEMS MANAGER (C)	10,686.24
		BUTZEL, LAURA E	04/01/87-06/30/87	RESEARCH ASSISTANT	4,288.33
		BYRNS, MELINDA J	04/01/87-06/30/87	HEARINGS COORDINATOR, FINANCE	3,666.67
		CADDELL, LEASA	04/01/87-06/30/87	SECRETARY-MINORITY	4,374.99
		CASSIDY, JUNE LENORE	04/01/87-06/30/87	OFFICE MGR-MINORITY (C)	10,125.00
		CHAFIN, BRUCE F	04/01/87-06/30/87	SPECIAL ASSISTANT	12,360.00
		CHESSON, JOHN B	04/01/87-06/30/87	COUNSEL	13,858.74
		CHITTUM, BONNIE JO	04/01/87-06/30/87	STAFF ASSISTANT	4,250.01
		CLOUGH, JOHN M, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	16,866.24
		CORR, ELIZABETH J	04/07/87-06/30/87	LEGISLATIVE ASSISTANT	4,083.33
		CORR, WILLIAM V	04/01/87-04/30/87	COUNSEL	4,886.00

CORREIA, LINDA M	04/01/87–06/18/87	STAFF ASSISTANT	3,466.66
COUNIHAN, RICHARD H	05/04/87–06/30/87	PROFESSIONAL STAFF MEMBER	5,937.50
CRUMLISH, JENNIFER A	04/01/87–06/30/87	SECRETARY	1,755.00
DAVIS, SHARON EILEEN	04/01/87–06/30/87	CHIEF CLERK/ADMIN ASST (P)	15,148.47
DEPE, FRIEDA M	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT (C)	6,000.00
DODSON, GERALD P	04/01/87–06/30/87	COUNSEL	14,510.17
DONOVAN, MARTHA I	04/01/87–06/30/87	PRESS SECRETARY	400.56
DUNCAN, JEFFREY S	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	1,250.01
EDELSTEIN, JAN M	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL (P)	15,125.01
EVERIDGE, BENJAMIN	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	7,749.99
FERNANDEZ, MARIA-CRISTINA	04/01/87–04/30/87	STAFF ASSISTANT	1,250.00
FIDLER, SHELLEY NAN	04/01/87–06/30/87	ASST TO THE CHAIRMAN FOR POLICY	14,940.99
FINNEGAN, DAVID B	04/01/87–06/30/87	COUNSEL (P)	18,125.01
FLANIGAN, MICHAEL P	04/01/87–06/30/87	PRINTING EDITOR (C)	13,749.99
FLUES, BARBOURA C	04/01/87–06/30/87	LIBRARIAN/EDITOR	10,428.75
FORBES, E RIPLEY	04/01/87–04/30/87	SENIOR STAFF ASSOCIATE	3,776.67
FORTUNATO, FRANCIS XAVIER	05/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	4,750.00
FRANDSEN, RICHARD A	04/01/87–06/30/87	COUNSEL (C)	15,246.99
GIBSON, ANGELA	04/01/87–06/30/87	SECRETARY/STAFF ASSISTANT	4,374.99
GORMAN, TERESA A	04/01/87–06/30/87	MINORITY ECONOMIST	12,000.00
GOULD, REBECCA M J	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL	11,250.00
GREENBERG, PHILLIP A	04/01/87–06/30/87	SENIOR POLICY ANALYST	5,000.01
GWINN, MANSEL BRUCE	04/01/87–06/30/87	PROFESSIONAL STAFF MBR	14,000.01
HAILPERN, NANCY	04/01/87–06/30/87	STAFF ASSISTANT	4,304.67
HANSEN, DONNA J	04/01/87–06/30/87	SECRETARY-MINORITY (C)	5,583.34
HEYDLAUFF, GLORIA	04/01/87–06/30/87	RESEARCH LIBRARIAN	4,293.03
HODGES, JEFFREY L	04/01/87–06/30/87	RESEARCH ANALYST	13,389.99
HOMONOFF, HOWARD	06/22/87–06/30/87	COUNSEL	1,125.00
HOOPER, KAREN A	06/29/87–06/30/87	ADMINISTRATIVE SECRETARY	88.89
HUBERMAN, RICHARD L	04/01/87–06/30/87	COUNSEL	12,249.99
IRVING, CLARENCE L, JR	04/01/87–06/30/87	SENIOR COUNSEL, MASS MEDIA	13,749.99
JACOBSON, DEBRA ANN	04/01/87–06/30/87	COUNSEL	10,660.50
JARRETT, LAURIE C	04/01/87–04/05/87	LEGISLATIVE STAFF ASSISTANT	236.11
JOFFE, PAUL L	04/01/87–06/30/87	COUNSEL	15,375.00
JOHNSON, BARBARA L	06/22/87–06/30/87	STAFF ASSISTANT	475.00
JORDAN, ANNE L	04/01/87–06/30/87	ASSISTANT TO STAFF DIRECTOR	6,626.25
KASWELL, STUART J	04/01/87–06/30/87	ASSOCIATE MIN COUNSEL-SUB COMM	11,587.50
KATZ, RUTH J	04/01/87–05/31/87	COUNSEL	7,049.16
KENT, RAYMOND R, JR	04/01/87–06/30/87	BUDGET ANALYST	10,686.24
KENWORTHY, WILLIAM	04/01/87–06/30/87	STAFF ASSISTANT	1,918.00
KEREKES, JOHN L, JR	04/09/87–06/30/87	LEGISLATIVE ASSISTANT	3,872.23
KITZMILLER, W M	04/01/87–06/30/87	STAFF DIRECTOR (P)	19,374.99
KLAUS, DAVID M	04/01/87–06/30/87	COUNSEL (P)	16,737.51
KNAUSS, CHARLES H	04/20/87–04/30/87	ASSOCIATE MINORITY COUNSEL	1,711.11
Do	05/01/87–05/31/87	ASSOCIATE MINORITY COUNSEL (P)	4,666.67
Do	06/05/87–06/30/87	ASSOCIATE MINORITY COUNSEL (P)	4,666.67
KNOWLES, CYNTHIA L	04/01/87–06/30/87	RECEPTIONIST	3,333.33
KRASNOFF, SUSAN	04/01/87–04/30/87	STAFF ASSISTANT	1,416.67
Do	05/01/87–06/30/87	HEARINGS COORDINATOR-TELECOMMUNICATIONS	2,833.34
LAMBRAKOPOULOS, STAVROULA E	04/01/87–06/30/87	STAFF ASSISTANT	5,750.01
LANDOLT, MARGARET A	04/01/87–06/30/87	STAFF ASSISTANT	2,925.00
LAVERTY, JESSICA H	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL	13,749.99
LAWLER, GREGORY E	04/01/87–06/30/87	CHIEF COUNSEL/STAFF DIRECTOR	18,125.01
LEAHY, EDWARD R	04/27/87–06/30/87	SPECIAL COUNSEL	12,888.90
LEAHY, PATRICIA C	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	10,934.01
LEHFELDT, RICHARD	04/01/87–06/30/87	COUNSEL	13,583.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEMON, MELINDA L	04/01/87-06/30/87	SENIOR SECRETARY	6,334.50
		LOWDER, LISA R	05/11/87-05/31/87	STAFF ASSISTANT	833.33
		MACCARTHY, MARK	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	15,478.59
		MARTIN, CANDACE L	04/01/87-06/30/87	STAFF ASSISTANT	6,140.25
		MATHEWS, NANCY	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	17,700.00
		MCCANN, COLLEEN M	05/01/87-06/30/87	STAFF ASSISTANT	2,333.34
		MCGRAW, DEVEN C	04/20/87-06/30/87	ADMINISTRATIVE SECRETARY	3,056.95
		MCLAIN, PATRICK MAYES	04/01/87-06/30/87	COUNSEL (C)	15,057.99
		MCMULLEN, DARLENE G	04/01/87-06/30/87	LEGIS ASST-MINORITY (C)	12,062.49
		MCTIGUE, J. BRIAN	06/01/87-06/30/87	COUNSEL	5,416.67
		MORRIS, SARA W	04/01/87-06/30/87	OFFICE ADMINISTRATOR	6,249.99
		MOSBY, KAY WELCH	04/01/87-04/17/87	ADMINISTRATOR	1,322.22
		MOULTON, DAVID HURD	04/01/87-05/31/87	COUNSEL	3,333.34
		Do	06/01/87-06/30/87	SENIOR COUNSEL	1,666.67
		NAGEL, LINDA	04/01/87-06/30/87	SECRETARY	5,664.99
		NELSON, DAVID W	04/01/87-06/30/87	ECONOMIST (C)	15,875.01
		NELSON, KAREN	04/01/87-06/30/87	STAFF DIRECTOR	17,690.25
		OLIVER, MARTHA T	04/01/87-06/30/87	RESEARCH ASSISTANT	5,809.20
		PHILLIPS, MARLA FRAN	04/01/87-06/30/87	STAFF ASSISTANT	5,021.25
		PICKETT, MELODIE	04/20/87-06/30/87	RECEPTIONIST	2,761.12
		PREVITI, BARBARA J	06/29/87-06/30/87	STAFF ASSISTANT	83.33
		PRINCIPI, FRANK J	05/26/87-06/30/87	STAFF ASSISTANT	1,458.33
		PUBLICOVER, NANCY J	04/01/87-06/30/87	STAFF ASSISTANT	3,750.00
		QUINN, JUDITH ANN	04/01/87-06/30/87	OFFICE MANAGER	9,099.75
		RAABE, MARK J	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	17,700.00
		REAGAN, MARGUERITE REFO	04/01/87-06/30/87	STAFF ASSISTANT	4,554.67
		REED, KATHERINE	04/01/87-04/30/87	STAFF ASSISTANT	746.75
		Do	05/05/87-06/30/87	STAFF ASSISTANT	1,493.50
		REGAN, STEPHEN	04/01/87-06/30/87	DOCUMENTS CLERK	5,278.74
		RIGGS, JOHN A	04/01/87-06/30/87	STAFF DIRECTOR	18,125.01
		RIKER, ELLEN	04/01/87-04/30/87	MINORITY STAFF ASSOCIATE(P)	4,629.17
		Do	05/01/87-06/30/87	ASSOCIATE MINORITY COUNSEL	9,258.34
		ROBERTS, WILLIAM J	04/01/87-06/30/87	COUNSEL	9,999.99
		ROGERS, REBECCA M	04/01/87-06/30/87	RESEARCH ASSISTANT	849.75
		ROTH, ALAN J	04/01/87-06/30/87	COUNSEL (P)	12,875.01
		ROWLAND, DIANE	04/01/87-06/30/87	SENIOR STAFF ASSOCIATE	2,657.25
		RUNGE, TOM S	04/01/87-06/30/87	COUNSEL	16,469.01
		RUSSELL, CHERYL A	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	8,750.01
		RUSSELL, DIANE	04/01/87-06/30/87	OFFICE MANAGER	5,499.99
		RUSSELL, LESLEY M	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	7,725.00
		RYAN, THOMAS M	04/01/87-05/25/87	CHIEF COUNSEL (P)	11,840.28
		SABBATH, LAWRENCE ELLIOT	04/01/87-06/30/87	STAFF DIRECTOR	17,700.00
		SADOVE, ELIZABETH J	05/01/87-06/30/87	TELECOMMUNICATIONS POLICY ANALYST	2,500.00
		SALEMME, R GERARD	04/01/87-06/30/87	SENIOR TELECOMM. POLICY ANALYST	13,749.99

SARBACHER, ROBERTA W	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER		3,000.00
SCAMMEL, H. GLENN	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL		12,750.00
SCHNEIDER, ANDREAS G	04/01/87–06/30/87	COUNSEL		13,093.08
SCHOOLER, DAVID	04/01/87–06/30/87	COUNSEL		15,350.01
SEDLAK, ANNE M	04/01/87–06/30/87	STAFF ASSISTANT		2,503.11
SHEETS, DONNA E	04/01/87–06/30/87	STAFF ASSISTANT		5,000.01
SHERIDAN, SUE D	04/01/87–06/30/87	COUNSEL		12,086.01
SIDMAN, LAWRENCE R	04/01/87–06/30/87	CHIEF COUNSEL/STAFF DIRECTOR		18,125.01
SIMS, STEPHEN F	04/01/87–06/30/87	SPECIAL ASSISTANT (C)		15,999.99
SMITH, NANCY M	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER		11,250.00
SMITH, PAUL C	04/01/87–06/30/87	MIN COUNSEL AND STAFF DIRECTOR (P)		18,125.01
SMITH, RUSSELL L	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL (P)		17,874.99
SOLOMON, JOHN	05/01/87–06/30/87	STAFF ASSISTANT		3,000.00
SOMMER, ROBERT G	04/01/87–04/30/87	STAFF ASSISTANT		2,250.00
Do	05/01/87–06/30/87	PROFESSIONAL STAFF MEMBER		4,500.00
SPERLING, GILBERT P	04/01/87–06/30/87	SENIOR COUNSEL		12,999.99
STAIGER, ROGER P	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER		11,828.67
STOCKTON, PETER D H	04/01/87–06/30/87	RESEARCH ANALYST (C)		17,700.00
TERRY, TIMOTHY P	04/01/87–06/30/87	RECEPTIONIST-STAFF ASST		3,249.99
TRAISMAN, CLIFFORD R	04/01/87–06/30/87	STAFF ASSISTANT		5,021.25
VANLIER, CHARLENE	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL		11,250.00
VASAPOLI, JOSEPH V	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL		13,903.14
WALDRON, GERARD J	04/01/87–06/20/87	PROFESSIONAL STAFF MEMBER		8,888.88
WALEK, KEVIN P	04/01/87–04/05/87	COUNSEL		555.35
WARD, MICHAEL JAMES	04/01/87–06/30/87	SENIOR COUNSEL		12,999.99
WASHINGTON, CONSUELA M	04/01/87–06/30/87	COUNSEL (P)		18,125.01
WATKINS, CHARLOTTE E	04/01/87–06/30/87	SENIOR SECRETARY		7,827.99
WESTMORELAND, TIMOTHY M	04/01/87–06/30/87	COUNSEL		12,110.01
WETSTONE, GREGORY S	04/01/87–06/30/87	COUNSEL		11,496.67
WILSON, DENNIS B	04/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL		10,943.76
WOO, MICHAEL T	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)		16,995.00
WRIGHT, ELIZABETH ANN	04/01/87–06/30/87	MINORITY PRESS SECRETARY		5,625.34
YANUSZ, JOANNE	04/01/87–06/26/87	STAFF ASSISTANT		6,375.95

EXPENSES

04-03	7090070002	PETER BUDETTI	01/09/87–03/03/87	LOCAL PARKING	14.50
04-03	7090070008	FEDERAL EXPRESS CORP	02/11/87–02/11/87	AIR EXPRESS	11.00
04-03	7090070005	Do	02/27/87–02/27/87	AIR EXPRESS	14.00
04-03	7090070003	RUTH J KATZ	03/06/87–03/06/87	LOCAL TAXI	7.50
04-03	7090070001	NEW YORK TIMES	03/16/87–06/14/87	SUBSCRIPTION	58.50
04-03	7090070004	JOHN A RIGGS	02/03/87–02/06/87	OFFICIAL PHONE CALLS CHARGED TO HOME PHONE	22.35
04-03	7090070007	THE NEW ENGLAND JOURNAL OF MEDICINE	05/01/87–04/01/88	SUBSCRIPTION	66.00
04-03	7090070006	CONSUELA WASHINGTON	03/23/87–03/23/87	OFFICIAL TRAVEL 87-1034 DC/NY/DC	178.50
04-03	7092750001	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS SERVICE	15.00
04-03	7092750002	Do	02/01/87–02/28/87	FTS SERVICE	15.00
04-03	7092750003	Do	02/01/87–02/28/87	FTS SERVICE (CCPC)	15.00
04-03	7092750004	Do	02/01/87–02/28/87	FTS SERVICE	15.00
04-03	7092750005	Do	02/01/87–02/28/87	FTS SERVICE	15.00
04-06	7092110012	ROBERT ALAN BERGMAN	03/18/87–03/19/87	OFFICIAL TRAVEL DC/SAN ANTONIO, TX/DC PER DIEM	10.00
04-06	7092110008	BERNAN ASSOCIATES	01/20/87–01/20/87	PUBLICATION-REPORT ON THE COMMITTEE ON FINANCING THE BBC	21.45
04-06	7092110009	Do	02/09/87–02/09/87	PUBLICATION-REPORT OF THE COMMITTEE ON THE FUTURE OF BROADCASTING	23.25
04-06	7092110010	TERESA A GORMAN	02/12/87–02/13/87	OFFICIAL TRAVEL DC/L.A. CA./DC	174.52
04-06	7092110001	PAN AMERICAN WORLD AIRWAYS	02/11/87–02/13/87	OFFICIAL AIR FARE DC/NYC/DC (BARRETT)	138.00
04-06	7092110003	SOUTHWEST DISTRIBUTION SERVICE	04/01/87–07/01/87	SUBSCRIPTIONS	91.00
04-06	7092110004	UNITED AIRLINES	02/22/87–02/27/87	OFFICIAL AIR FARE DC/CALIF/DC (SIMS)	492.00
04-06	7092110005	Do	02/23/87–02/23/87	OFFICIAL AIR FARE DC/CLEVELAND, OH/DC (CHAFIN)	138.00
04-06	7092110006	Do	02/23/87–02/23/87	OFFICIAL AIR FARE DC/CLEVELAND, OH/DC (STOCKTON)	138.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092110007	Do	02/24/87–03/01/87	OFFICIAL TRAVEL DC/WA/CA/DC (NELSON)	463.00
04-06	7092110002	TIMOTHY WESTMORELAND	02/23/87–02/25/87	OFFICIAL TRAVEL DC/ATLANTA, GA/DC	143.92
04-06	7092110011	DENNIS B WILSON	03/09/87–03/12/87	OFFICIAL TRAVEL DC/RICHLAND, WA/DC	178.76
04-08	7092030008	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	157.32
04-13	7099090005	CAPITOL PUBLICATIONS, INC.	03/01/87–03/01/88	SUBSCRIPTION-FCC WEEK	427.00
04-13	7099090008	CHRISTIAN SCIENCE MONITOR	03/25/87–03/25/88	SUBSCRIPTION	114.00
04-13	7099090003	GERALD P DODSON	03/17/87–03/18/87	POSTAGE	13.20
04-13	7099090013	FEDERAL EXPRESS CORP	03/10/87–03/10/87	AIR EXPRESS	11.00
04-13	7099090004	RIPLEY FORBES	03/25/87–03/25/87	LOCAL TAXI FARES (2)	7.00
04-13	7099090006	LITTLE BROWN & CO.	04/01/87–04/01/88	SUBSCRIPTION-LANCET	72.00
04-13	7099090010	LOUIS H. RODDIS, JR.	02/09/87–02/10/87	AIRFARE, PER DIEM, TAXIS (1), MILEAGE 24 @ .21 (WITNESSO	363.04
04-13	7099090012	NEW YORK TIMES	03/23/87–06/21/87	SUBSCRIPTION	39.00
04-13	7099090001	THE WASHINGTON POST	03/25/87–03/23/88	SUBSCRIPTION (2323 RHOB)	62.40
04-13	7099090002	Do	03/25/87–03/23/88	SUBSCRIPTION (B-333 RHOB)	62.40
04-13	7099090007	TOUCHE ROSS & CO	04/01/87–03/01/88	SUBSCRIPTION-FEDERAL BUDGET REPORT	125.00
04-13	7099090009	WEST PUBLISHING CO	03/23/87–03/23/87	PUBLICATION	241.50
04-13	7099090011	Do	03/23/87–03/23/87	PUBLICATIONS	241.50
04-15	7104050002	JOHN M CLOUGH	01/25/87–01/25/87	TAXI FARE-RES TO AP DOMESTIC PORTION OF FOREIGN TRAVEL	30.00
04-15	7104050001	SUE D SHERIDAN	04/06/87–04/06/87	OFFICIAL TRAVEL 87-1040 DC/NYC/DC	192.00
04-15	7104050003	U.S. AIR	04/02/87–04/02/87	WITNESS AIR FARE, EDELSTEIN, REIDY, EHRKE, HLAD	792.00
04-15	7104050004	UNITED AIRLINES	02/23/87–02/23/87	OFFICIAL AIR FARE 87-1019 DC/CLEVELAND, OH/DC (STOCKTON)	138.00
04-15	7104050005	Do	03/27/87–03/27/87	WITNESS AIR FARE CLEVELAND, OH/DC/CLEV, OH REGINALD TRUBEY, LARRY EAGLEYE	276.00
04-20	7104500001	DARTMOUTH COLLEGE	11/01/86–11/30/86	TELENET NOV 86	5.00
04-27	7113280001	AMERICAN AIRLINES	04/02/87–04/02/87	WITNESS AIRFARE, ROBERT NORTH, HUGO POZA	692.00
04-27	7113280008	BROADCASTING	05/01/87–04/01/88	SUBSCRIPTION	70.00
04-27	7113280015	BUSINESS INSURANCE	04/01/87–03/01/88	SUBSCRIPTION	68.00
04-27	7113280009	CAPITOL PUBLICATIONS, INC	05/01/87–04/01/88	SUBSCRIPTION - FCC WEEK	357.00
04-27	7113280010	BRUCE F CHAFIN	02/11/87–02/12/87	OFFICIAL TRAVEL 87-1013 DC/NYC/DC	197.00
04-27	7113280016	JOHN M CLOUGH	04/10/87–04/10/87	LOCAL PARKING	5.00
04-27	7113280025	CONGRESSIONAL QUARTERLY INC.	06/17/87–05/17/88	SUBSCRIPTION	665.00
04-27	7113280019	DARTMOUTH COLLEGE	01/01/87–01/31/87	TELENET JAN 87	5.00
04-27	7113280026	FEDERAL EXPRESS CORP	02/17/87–02/17/87	AIR EXPRESS	16.50
04-27	7113280002	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE	15.00
04-27	7113280003	Do	03/01/87–03/31/87	FTS SERVICE	15.00
04-27	7113280021	Do	03/01/87–03/31/87	FTS SERVICE	15.00
04-27	7113280023	Do	03/01/87–03/31/87	FTS SERVICE	30.00
04-27	7113280014	RICHARD LEHFELDT	03/31/87–03/31/87	OFFICIAL TRAVEL 87-1035 DC/BOSTON, MA/DC	48.00
04-27	7113280017	PATRICK MC LAIN	04/10/87–04/10/87	OFFICIAL TRAVEL 87-1041 DC/NYC/DC	27.60
04-27	7113280006	DARLENE G MCMULLEN	03/21/87–03/21/87	FILE FOLDER COVERS	6.62
04-27	7113280024	NATIONAL JOURNAL	07/27/87–06/27/88	SUBSCRIPTION AND BINDERS	592.00
04-27	7113280022	OMEC INTERNATIONAL, INC.	04/01/87–04/01/87	PUBLICATION: BIOTECH REGULATIONS: ENVIRONMENTAL RELEASE COMPENDIUM	97.50
04-27	7113280018	MARK J. RAABE	04/10/87–04/10/87	OFFICIAL TRAVEL 87-1042 DC/NYC/DC	24.00
04-27	7113280004	REMCO BUSINESS SYSTEMS	03/23/87–03/23/87	SERVICE/MAINTENANCE NOT COVERED BY EXISTING WARRANTY	75.00
04-27	7113280007	RUSSELL L SMITH	01/05/87–04/01/87	LOCAL TAXI FARES	33.65

04-27	7113280013	ROBERT G SOMMER	04/07/87–04/08/87	OFFICIAL TRAVEL 87-1039 DC/BALTIMORE, MD/DC; MILEAGE 272 @ .21	57.12
04-27	7113280020	SOURCE TELECOMPUTING CORPORATION	03/01/87–03/31/87	OUTSIDE COMPUTER SERVICE	21.20
04-27	7113280011	PETER STOCKTON	02/11/87–02/13/87	OFFICIAL TRAVEL 87-1015 DC/NYC/DC	377.04
04-27	7113280012	UNITED AIRLINES	04/01/87–04/01/87	OFFICIAL WITNESS AIRFARE CHGO, ILL/DC (BOZZELLO)	145.00
04-27	7113280005	CHARLENE LOU VANLIER	01/27/87–03/13/87	LOCAL TAXI FARES	20.10
04-30	7120900015	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		17,240.27
04-30	7121640024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		(224.66)
05-06	7120070010	AAAS	04/03/87–04/03/88	SUBSCRIPTION	98.00
05-06	7120070012	BRUCE F CHAFIN	04/24/87–04/24/87	LOCAL TAXI FARES	10.00
05-06	7120070009	CHASE ECONOMETRICS ASSOC. INC.	03/01/87–03/31/87	OUTSIDE COMPUTER CHARGES	70.00
05-06	7120070020	CONTINENTAL AIRLINES	04/06/87–04/06/87	OFFICIAL AIRFARE DC/NEWARK, NJ/DC (JOFFEE)	98.00
05-06	7120070008	ENERGY AND BUSINESS NEWSLETTERS	06/01/87–05/01/88	SUBSCRIPTION/INSIDE ENERGY-FEDERAL LANDS	690.00
05-06	7120070001	FEDERAL EXPRESS CORP.	03/23/87–03/23/87	AIR EXPRESS	14.00
05-06	7120070006	Do	03/26/87–03/26/87	AIR EXPRESS	16.50
05-06	7120070005	Do	03/27/87–03/27/87	AIR EXPRESS	16.50
05-06	7120070002	Do	04/02/87–04/03/87	AIR EXPRESS	47.00
05-06	7120070007	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE	15.00
05-06	7120070013	HERTZ SYSTEM INC.	02/03/87–02/03/87	OFFICIAL TRAVEL EXP. DC/ATLANTA/DC (SIMS)	41.35
05-06	7120070014	Do	02/25/87–02/25/87	OFFICIAL TRAVEL EXP. DC/SAN JOSE, CA/DC (SIMS)	86.65
05-06	7120070016	STUART J KASWELL	04/15/87–04/16/87	OFFICIAL TRAVEL DC/LEWISBURG, PA/DC	61.91
05-06	7120070004	GERRARD SALEMME	03/10/87–03/18/87	LOCAL TAXIS (2), LOCAL PARKING	13.75
05-06	7120070003	NANCY M SMITH	03/23/87–03/24/87	OFFICIAL TRAVEL DC/NYC/DC	178.00
05-06	7120070018	PAUL C SMITH	01/14/87–03/20/87	LOCAL TAXI FARES	48.90
05-06	7120070017	RUSSELL L SMITH	04/15/87–04/17/87	OFFICIAL TRAVEL DC/LEWISBURG, PA/DC	156.07
05-06	7120070011	PETER STOCKTON	04/16/87–04/16/87	LOCAL TAXI FARES (2)	10.00
05-06	7120070015	UNITED AIRLINES	03/07/87–03/12/87	OFFICIAL AIRFARE DC/RICHLAND, WA/DC (HODGES)	576.00
05-06	7120070019	WESTERN AIRLINES, INC.	03/09/87–03/12/87	OFFICIAL AIRFARE DC/RICHLAND, WA/DC (WILSON)	600.00
05-11	7127100002	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE	30.00
05-11	7127100003	Do	03/01/87–03/31/87	FTS SERVICE	15.00
05-11	7127100001	ANDREAS SCHNEIDER	04/26/87–04/27/87	OFFICIAL TRAVEL 87-1055 DC/HOUSTON, TX/DC PER DIEM 2 @ $50	100.00
05-14	7132870007	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	7.00
05-14	7132870011	Do	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	111.66
05-26	7142070020	BROADCASTING	05/01/87–04/01/88	SUBSCRIPTION	70.00
05-26	7142070022	BUREAU OF NATIONAL AFFAIRS INC.	04/28/87–04/28/88	SUBSCRIPTION - PRODUCT SAFETY & LIABILITY REPORT	495.00
05-26	7142070029	BUSINESS WEEK	06/20/87–06/20/88	SUBSCRIPTION	39.95
05-26	7142070034	MELINDA J BYRNS	04/27/87–04/27/87	COURIER SERVICE	11.00
05-26	7142070003	BRUCE F CHAFIN	04/15/87–04/16/87	OFFICIAL TRAVEL 87-1045 DC/LEWISBURG, PA/DC	187.36
05-26	7142070023	CLERK U.S. COURT OF APPEALS, 5TH COURT	04/23/87–04/23/87	COPY OF TESTIMONY	18.50
05-26	7142070007	CONSUMER REPORTS	10/01/87–09/01/89	SUBSCRIPTION	56.00
05-26	7142070033	DELTA AIR LINES INC.	04/27/87–04/27/87	OFFICIAL AIR FARE 87-1035 DC/BOSTON, MA/DC (LEHFELDT)	121.00
05-26	7142070010	DIALOG INFORMATION SERVICE	04/01/87–04/30/87	OUTSIDE COMPUTER SERVICE	37.91
05-26	7142070025	FEDERAL EXPRESS CORP.	04/14/87–04/14/87	AIR EXPRESS	11.00
05-26	7142070015	Do	04/16/87–04/16/87	AIR EXPRESS	16.50
05-26	7142070026	Do	04/17/87–04/17/87	AIR EXPRESS	45.00
05-26	7142070031	Do	04/21/87–04/21/87	AIR EXPRESS	11.00
05-26	7142070027	Do	04/22/87–04/22/87	AIR EXPRESS	11.00
05-26	7142070030	FORBES	06/01/87–05/16/88	SUBSCRIPTION	45.00
05-26	7142070028	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE	15.00
05-26	7142070009	Do	04/01/87–04/30/87	FTS SERVICE	30.00
05-26	7142070013	Do	04/01/87–04/30/87	FTS SERVICE (H&H)	15.00
05-26	7142070032	Do	04/01/87–04/30/87	FTS SERVICE	15.00
05-26	7142070004	JEFFREY L HODGES	04/16/87–04/16/87	OFFICIAL TRAVEL 87-1046 DC/LEWISBURG, PA/DC	69.91
05-26	7142070018	JAY MASSARO	04/22/87–04/23/87	WITNESS EXPENSES, LODGING, MEAL	110.18
05-26	7142070016	KAY JONES	04/21/87–04/21/87	POSTAGE FOR WITNESS TESTIMONY	10.75
05-26	7142070008	MONITOR PUBLISHING CO.	04/16/87–04/16/87	YELLOW BOOKS AND POSTAGE FEDERAL & CONGRESSIONAL	219.00
05-26	7142070011	NATIONAL NEWS AGENCY	05/20/87–08/11/87	SUBSCRIPTIONS (FULL)	139.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	7142070017	CHERYL A RUSSELL	05/04/87-05/04/87	LOCAL TAXI FARES, 2	9.70
05-26	7142070014	LARRY SABBATH	05/05/87-05/14/87	LOCAL TAXI FARES	19.75
05-26	7142070019	LAWRENCE R SIDMAN	05/11/87-05/12/87	OFFICIAL TRAVEL 87-1074 DC/NYC/HOBOKEN, NJ/DC	185.70
05-26	7142070001	STEPHEN F SIMS	04/24/87-04/24/87	OFFICIAL TRAVEL 87-1052 DC/NYC/DC	50.00
05-26	7142070024	ROBERT G SOMMER	04/28/87-04/28/87	OFFICIAL TRAVEL 87-1053 DC/BALTIMORE, MD/DC	28.04
05-26	7142070005	PETER STOCKTON	04/15/87-04/16/87	OFFICIAL TRAVEL 87-1047 DC/LEWISBURG, PA/DC	100.00
05-26	7142070002	Do	05/07/87-05/10/87	OFFICIAL TRAVEL 87-1070 DC/SAN FRAN, CA/DC	200.00
05-26	7142070035	THE WALL STREET JOURNAL	08/27/87-06/27/88	SUBSCRIPTION (O&I)	119.00
05-26	7142070006	MICHAEL T WOO	05/06/87-05/07/87	OFFICIAL TRAVEL 87-1048 DC/BOSTON, MA/DC	124.00
05-28	7147290001	SHARON DAVIS	05/21/87-05/21/87	LOCAL TAXI FARE	4.35
05-28	7147290009	EASTERN AIR LINES, INC	05/13/87-05/13/87	OFFICIAL AIR FARE 87-1037 DC/NYC/DC (R. SMITH) (MIN)	140.00
05-28	7147290010	Do	05/13/87-05/13/87	OFFICIAL AIR FARE 87-1036, DC/NYC/DC (KASWELL)	140.00
05-28	7147290004	ENERGY AND BUSINESS NEWSLETTERS	05/01/87-04/01/88	SUBSCRIPTION-INSIDE FERC	725.00
05-28	7147290007	SHELLEY NAN FIDLER	05/07/87-05/07/87	OFFICIAL TRAVEL 87-1069, DC/BOSTON, MA/DC, TAXI & PARKING (E&P)	17.00
05-28	7147290003	DAVID B FINNEGAN	04/27/87-05/01/87	DOMESTIC PORTION OF FOREIGN TRAVEL, TAXI RES TO AP, PARKING AT AP	26.50
05-28	7147290008	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	15.00
05-28	7147290005	SOURCE TELECOMPUTING CORPORATION	04/01/87-04/30/87	OUTSIDE COMPUTER CHARGES	21.20
05-28	7147290002	CONSUELA WASHINGTON	05/18/87-05/18/87	OFFICIAL TRAVEL 87-1076 DC/NYC/DC	50.00
05-31	7149900016	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		17,063.24
05-31	7152410011	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	734.11
05-31	7152420011	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	460.55
06-03	7149010003	BUSINESSWEEK	03/23/87-02/23/88	SUBSCRIPTION	24.95
06-03	7149010004	FEDERAL EXPRESS CORP	04/23/87-04/23/87	AIR EXPRESS	26.50
06-03	7149010001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	15.00
06-03	7149010002	Do	04/01/87-04/30/87	FTS SERVICE	15.00
06-03	7149010005	Do	04/01/87-04/30/87	FTS SERVICE	15.00
06-04	7154190004	AMERICAN AIRLINES	05/11/87-05/11/87	OFFICIAL WITNESS AIRFARE AUSTIN, TX/DC/AUSTIN, TX (T. THOMPSON)	304.00
06-04	7154190006	BRUCE F CHAFIN	05/17/87-05/17/87	OFFICIAL TRAVEL 87-1078 DC/LA, CA/DC (O&I)	475.07
06-04	7154190001	DARTMOUTH COLLEGE	02/01/87-02/28/87	TELENET/FEB 1987 (FULL)	5.00
06-04	7154190007	EASTERN AIR LINES, INC	05/19/87-05/19/87	OFFICIAL AIR FARE 87-1041 DC/NYC/DC (MCLAIN) (O&I)	140.00
06-04	7154190008	Do	05/19/87-05/19/87	OFFICIAL AIR FARE 87-1042 DC/NYC/DC (RAABE) (O&I)	140.00
06-04	7154190005	FEDERAL EXPRESS CORP	05/01/87-05/01/87	AIR EXPRESS (CCPC)	21.00
06-04	7154190009	EDWARD R LEAHY	05/13/87-05/14/87	OFFICIAL TRAVEL 87-1072 DC/NYC/DC (T&F)	243.75
06-04	7154190002	NEW YORK TIMES	04/27/87-06/07/87	SUBSCRIPTION	11.30
06-04	7154190010	THE WALL STREET JOURNAL	06/14/87-06/14/89	SUBSCRIPTION (2322 RHOB) (MIN)	208.00
06-04	7154190003	WHARTON ECONOMETRICS	04/01/87-04/30/87	OUTSIDE COMPUTER CHARGES	70.00
06-09	7156160001	BROADCASTING MAGAZINE	05/18/87-05/18/87	PUBLICATION	105.00
06-09	7156160002	DELTA AIR LINES INC	05/26/87-05/26/87	OFFICIAL AIRFARE 87-1054 DC/HOUSTON/DC (WESTMORELAND)	339.00
06-09	7156160003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	30.00
06-09	7156160004	RICHARD LEHFELDT	05/26/87-05/26/87	OFFICIAL TRAVEL 87-1079 DC/INDPLS., IN/DC PER DIEM	15.00
06-10	7155860009	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	317.32
06-25	7176420005	CHRISTOPHER ADAMS	05/18/87-05/20/87	WITNESS EXPENSES	334.08
06-25	7176420008	EASTERN AIR LINES, INC	06/03/87-06/03/87	OFFICIAL AIR FARE DC/BOSTON, MA/DC (WOO)	146.00
06-25	7176420009	Do	06/03/87-06/03/87	OFFICIAL AIR FARE DC/NYC/DC (WOO)	140.00

06-25	7176420013	FEDERAL EXPRESS CORP.	05/08/87-05/08/87	AIR EXPRESS	30.00
06-25	7176420003	Do	05/22/87-05/22/87	AIR EXPRESS	43.75
06-25	7176420002	FTC: WATCH	06/06/87-05/06/88	SUBSCRIPTION	458.00
06-25	7176420014	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	15.00
06-25	7176420018	HERTZ SYSTEM INC	04/27/87-04/30/87	OFFICIAL TRAVEL EXPENSE - RENTAL CAR (CHESSON)	114.18
06-25	7176420019	Do	05/08/87-05/09/87	OFFICIAL TRAVEL EXPENSE - RENTAL CAR (HODGES)	91.65
06-25	7176420012	JOURNAL OF COMMERCE	09/28/87-08/28/88	SUBSCRIPTION	195.00
06-25	7176420010	DAVID M KLAUS	06/09/87-06/09/87	LOCAL PARKING	5.75
06-25	7176420006	Do	06/14/87-06/15/87	OFFICIAL TRAVEL DC/NYC/DC	90.50
06-25	7176420001	THOMAS A. LUKEN	04/21/87-04/21/87	OFFICIAL AIR FARE CIN., OH/PGH., PA/CIN., OH	228.00
06-25	7176420004	CHERYL A RUSSELL	04/15/87-04/17/87	OFFICIAL PHONE CALLS MADE FROM RESIDENCE	16.43
06-25	7176420011	TIMOTHY P TERRY	06/11/87-06/11/87	POSTAGE	4.34
06-25	7176420015	UNITED AIRLINES	05/22/87-05/22/87	OFFICIAL AIR FARE DC/NYC/DC (NELSON)	78.00
06-25	7176420016	Do	05/22/87-05/22/87	OFFICIAL AIR FARE DC/NYC/DC (SIMS)	78.00
06-25	7176420017	Do	05/22/87-05/22/87	OFFICIAL AIR FARE DC/LA., CA/DC (CHESSON)	328.00
06-25	7176420007	MICHAEL T WOO	06/07/87-06/08/87	OFFICIAL TRAVEL DC/CORPUS CHRISTI, TX/DC	110.00
06-26	7176410012	BERMARD BIHARI	05/28/87-05/28/87	WITNESS EXPENSES	48.85
06-26	7176410006	BUSINESS INSURANCE	09/01/87-08/01/88	SUBSCRIPTION	68.00
06-26	7176410003	DIALOG INFORMATION SERVICE	05/15/87-05/15/87	OUTSIDE COMPUTER CHARGES	37.91
06-26	7176410019	FEDERAL EXPRESS CORP	05/07/87-05/07/87	AIR EXPRESS	16.50
06-26	7176410016	SHELLEY NAN FIDLER	06/03/87-06/06/87	OFFICIAL TRAVEL DC/NYC/DC	178.75
06-26	7176410010	FTC: WATCH	07/01/87-06/06/88	SUBSCRIPTION	458.00
06-26	7176410001	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	30.00
06-26	7176410014	Do	05/01/87-05/31/87	FTS SERVICE	15.00
06-26	7176410008	JEFFREY L HODGES	05/08/87-05/10/87	OFFICIAL TRAVEL DC/SAN FRAN & OAKLAND, CA/DC	191.90
06-26	7176410009	Do	05/21/87-05/21/87	LOCAL TAXI FARES (2)	20.00
06-26	7176410013	EDWARD R LEAHY	05/28/87-05/28/87	OFFICIAL TRAVEL DC/NYC/DC	29.90
06-26	7176410002	LEGAL TIMES	04/24/87-04/27/88	SUBSCRIPTION	20.00
06-26	7176410011	NORTHWEST AIRLINES INC	06/03/87-06/03/87	WITNESS AIR FARE (MARQUART)	298.00
06-26	7176410020	PAN AMERICAN WORLD AIRWAYS	05/28/87-05/28/87	OFFICIAL AIR FARE DC/NYC/DC (WALDRON)	138.00
06-26	7176410018	FRANK J PRINCIPI	06/16/87-06/16/87	SUPPLY ITEM NOT AVAILABLE AT OFFICE SUPPLY	31.75
06-26	7176410005	PUBLIC UTILITIES REPORTS	09/01/87-09/01/88	SUBSCRIPTION-PUBLIC UTILITIES FORTNIGHTLY	78.00
06-26	7176410004	SOURCE TELECOMPUTING CORPORATION	05/01/87-05/31/87	OUTSIDE COMPUTER CHARGES	21.20
06-26	7176410007	THOMAS J LANKFORD	05/01/87-05/01/87	PRINTING SERVICES	95.20
06-26	7176410015	U.S. AIR	06/15/87-06/15/87	OFFICIAL AIRFARE DC/INDPLS., IN/DC (LEHFELDT)	250.00
06-26	7176410017	UNITED AIRLINES	06/04/87-06/04/87	OFFICIAL AIR FARE DC/BOSTON, MA/DC (FIDLER)	80.50
06-29	7177020008	EASTERN AIR LINES, INC	06/17/87-06/17/87	OFFICIAL WITNESS AIRFARE SARASOTA, FL/DC/SARASOTA (JAMES YOUNG)	339.00
06-29	7177020004	ENERGY AND BUSINESS NEWSLETTERS	05/01/87-04/01/88	SUBSCRIPTION - NUCLEONICS WEEK	1,035.00
06-29	7177020001	FEDERAL EXPRESS CORP	06/02/87-06/02/87	AIR EXPRESS	14.00
06-29	7177020003	FORTUNE	08/03/87-08/01/88	SUBSCRIPTION	44.50
06-29	7177020002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE	15.00
06-29	7177020009	Do	05/01/87-05/31/87	FTS SERVICE	15.00
06-29	7177020010	Do	05/01/87-05/31/87	FTS SERVICE	30.00
06-29	7177020018	Do	05/01/87-05/31/87	FTS SERVICE	15.00
06-29	7177020019	Do	05/01/87-05/31/87	FTS SERVICE	15.00
06-29	7177020006	GULF PUBLISHING CO	05/01/87-05/01/88	SUBSCRIPTION - HYDROCARBON PROCESSING	16.00
06-29	7177020015	DAVID NELSON	06/09/87-06/11/87	OFFICIAL TRAVEL 87-1091 DC/PHILA, PA/DC	262.65
06-29	7177020013	NEW YORK TIMES	06/08/87-09/06/87	SUBSCRIPTION	50.70
06-29	7177020017	Do	06/15/87-09/13/87	SUBSCRIPTION	57.50
06-29	7177020005	PUBLIC UTILITIES REPORTS	05/01/87-05/01/88	SUBSCRIPTION - PUBLIC UTILITIES FOR THE FORTHNIGHTLY	78.00
06-29	7177020007	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	SUBSCRIPTIONS	92.40
06-29	7177020016	THE WALL STREET JOURNAL	05/28/87-05/28/88	SUBSCRIPTION	119.00
06-29	7177020011	UNITED AIRLINES	06/12/87-06/12/87	OFFICIAL AIRFARE 87-1070 DC/ASN FRAN, CA/DC (STOCKTON)	290.00
06-29	7177020012	Do	06/12/87-06/12/87	OFFICIAL AIRFARE 87-1071 DC/SAN FRAN, CA/DC (HODGES)	290.00
06-29	7177020014	WHARTON ECONOMETRICS	05/01/87-05/31/87	OUTSIDE COMPUTER CHARGES	70.00
06-30	7181810011	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	662.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
06-30	7181900016	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		17,329.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	451,599.01
				SPECIAL AND SELECT COMMITTEES	933,338.59
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	79,640.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-23	7182990003	UNITED AIRLINES	09/14/86-09/21/86	REFUND DUE TO UNUSED TICKET	(420.00)
03-30	7170990006	NEW YORK AIRLINES, INC	02/19/87-02/19/87	REFUND DUE TO UNUSED AIRLINE TICKET	(94.00)
03-31	7170990005	CONTINENTAL AIRLINES	02/23/87-02/23/87	REFUND DUE TO UNUSED AIRLINE TICKET	(94.00)
03-31	7182990011	UNITED AIRLINES	02/12/87-02/14/87	REFUND DUE TO UNUSED AIRLINE TICKET	(278.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(886.00)
				TOTAL	**1,463,692.22**
COMMITTEE ON FOREIGN AFFAIRS					
SALARIES					
		ABBRUZZESE, PETER A	04/01/87-06/30/87	STAFF CONSULTANT (P)	16,992.69
		ADDINGTON, DAVID S	04/01/87-06/30/87	MINORITY CHIEF COUNSEL (P)	16,313.66
		AGRIS, NANCY ANN	04/01/87-06/30/87	SUBCOMMITTEE STAFF CONSULTANT	9,999.99
		ANDROSS, SUSAN MCCARTAN	04/01/87-06/30/87	SUBCOMMITTEE STAFF CONSULTANT	11,674.86
		ARMSTRONG, JULIE	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	6,081.67
		BARTON, DAVID PAUL	04/01/87-06/30/87	STAFF CONSULTANT	11,269.58
		BERRY, STEVEN K	04/01/87-06/30/87	MIN CHIEF OF STAFF (P)	18,125.01
		BIEGUN, STEPHEN E	04/01/87-06/30/87	MINORITY STAFF CONSULTANT	6,513.33
		BLANKENSHIP, SHERRY LEE	04/01/87-06/30/87	STAFF ASSISTANT	6,727.20
		BOLOGNESE, KERRY DRAKE	04/01/87-06/30/87	SUBCOMMITTEE STAFF CONSULTANT	9,402.63
		BOWMAN, MEGAN J	04/01/87-06/30/87	STAFF ASSISTANT	6,256.50
		BOYER, ROBERT KENT	04/01/87-06/30/87	SR STAFF CONSULTANT (P)	18,125.01
		BOYLE, MARY TERESA	04/01/87-06/30/87	STAFF ASSISTANT	5,566.67
		BRADY, JOHN J, JR	04/01/87-06/30/87	CHIEF OF STAFF (P)	19,374.99
		BRUCE, THOMAS W	04/01/87-06/30/87	SUBC STAFF DIRECTOR	11,397.66
		BUSH, RICHARD C	04/01/87-06/30/87	SUBCOMMITTEE STAFF CONSULTANT	12,875.01
		CABADA, ELIZABETH D	05/18/87-06/30/87	STAFF ASSISTANT	2,090.27

CALABIA, DAWN T	04/01/87–06/30/87	STAFF CONSULTANT	10,428.75
CARMAN, NANCY M	04/01/87–06/30/87	STAFF CONSULTANT	9,641.07
CHAMBERS, FRANCES MARIAN	04/01/87–06/30/87	STAFF CONSULTANT (C)	16,709.04
DAOUST, ELIZABETH MARY	04/01/87–06/30/87	STAFF COORD/PROTOCOL	13,389.99
DAWSON, SHIRLEY KAY	04/01/87–06/30/87	STAFF ASSISTANT	6,979.89
DELGIUDICE, JAMES R.P.	05/18/87–06/30/87	STAFF ASSISTANT	1,433.33
DONOVAN, MARGARET ANNE	04/01/87–06/30/87	STAFF CONSULTANT	7,220.31
DUBROWA, DENNIS J	04/01/87–06/30/87	SPECIAL ASSISTANT	9,292.08
DUNMAN, TABOR E, JR	04/01/87–06/30/87	MINORITY STAFF CONS (C)	14,355.63
ECKERT, SUE E	04/01/87–06/30/87	SUBCOMMITTEE STAFF CONSULTANT	10,007.01
FINLEY, ROBERT MICHAEL	04/01/87–06/30/87	DEPUTY CHIEF OF STAFF (P)	19,374.99
FITE, WILLIAM H	04/01/87–06/30/87	MIN STAFF CONSULTANT (P)	15,227.01
FORD, BETH	04/01/87–06/30/87	STAFF ASSISTANT	5,664.99
GALEY, MARGARET E	04/01/87–06/30/87	STAFF CONSULTANT (P)	17,153.49
GLASSMAN, CAROL	04/01/87–06/30/87	SENIOR STAFF ASSISTANT	9,346.59
GOODMAN, MARGARET G	04/01/87–06/30/87	STAFF CONSULTANT (P)	18,125.01
GRANT, JENNIFER LYNN	04/01/87–06/30/87	STAFF ASSISTANT	6,265.89
GRIMM, MARGO ANN	04/01/87–06/15/87	STAFF ASSISTANT	1,625.00
GRUNBERG, CAROLE ANN	04/01/87–06/30/87	SUBCOMMITTEE STAFF CONSULTANT	12,792.51
HALL, JUNE W	04/01/87–06/30/87	MINORITY STAFF ASSISTANT	4,686.51
HAMMOND, BERT D	04/01/87–06/30/87	STAFF CONSULTANT	11,593.89
HARMON, ROSALIND C	04/01/87–06/30/87	STAFF ASSISTANT	9,029.10
HATHAWAY, ROBERT M	04/01/87–06/30/87	SUBCOMMITTEE STAFF CONSULTANT	12,617.49
HEYES, LISA	04/01/87–06/30/87	STAFF ASSISTANT	5,499.99
HICKEY, DEBORAH M	04/01/87–06/30/87	STAFF ASSISTANT	8,306.85
HOWIE, EMILY CLAIRE	04/01/87–06/30/87	STAFF ASSOCIATE	9,178.41
HUBER, ROBERT THOMAS	04/01/87–06/30/87	STAFF CONSULTANT	13,629.23
HUGHES, KENT H	04/01/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR (C)	18,125.01
HYNDMAN, PAUL VANCE	04/01/87–05/09/87	STAFF CONSULTANT (P)	7,082.67
ILLSLEY, JULIE A	04/01/87–06/30/87	LEGIS INFORMATION SYSTEMS COOR	11,802.12
INGLEE, WILLIAM B	04/01/87–05/31/87	MINORITY STAFF CONSULTANT (C)	8,497.50
Do	06/01/87–06/30/87	MINORITY SR STAFF CONSULTANT (C)	4,582.08
INGRAM, GEORGE M, IV	04/01/87–06/30/87	SR STAFF CONSULTANT (P)	18,125.01
JACKSON, DAWN MORGAN	04/01/87–06/30/87	STAFF ASSISTANT	6,443.88
JENKINS, BERNADETTE MARIE	04/01/87–06/30/87	STAFF ASSISTANT	7,136.79
JENKINS, ROBERT M	04/01/87–06/30/87	MINORITY SR STAFF CONSULTANT (P)	13,489.47
JONES, WILLIAM B	04/01/87–06/30/87	SUBC STAFF DIRECTOR (C)	18,125.01
KOJM, CHRISTOPHER A	04/01/87–06/30/87	SUBC STAFF CONSULTANT	11,427.21
KRAL, DAWN RENEE	04/01/87–06/30/87	MINORITY STAFF ASSISTANT	4,763.76
LIVINGSTON, SHELLY S	04/01/87–06/30/87	BUDGET/FISCAL AFFAIRS	12,960.30
LONIE, DAVID M	04/01/87–06/30/87	MINORITY STAFF CONSULTANT	8,981.44
MATTAS, HELEN C	04/01/87–06/30/87	STAFF CONSULTANT	7,967.01
MCBRIDE, RICHARD W	04/01/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR (C)	18,125.01
MIMS, NANCY SHUBA	04/01/87–06/30/87	MINORITY EXECUTIVE ASST	9,473.94
MORRISON, JOHN STEPHEN	04/01/87–06/30/87	SUBC STAFF CONSULTANT	9,270.00
MOSS, KENNETH B	04/01/87–06/30/87	SUBCOMMITTEE STAFF CONSULTANT	13,231.21
MOUTON, ADWOA DUNN	04/01/87–06/30/87	SUBC STAFF CONSULTANT	9,527.49
NEEDHAM, DONNA D	04/01/87–06/30/87	STAFF ASSISTANT	7,725.00
NELLIUS, RICHARD	04/01/87–06/30/87	STAFF CONSULTANT (C)	17,494.56
OLIVER, ROBERT SPENCER	04/01/87–06/30/87	CHIEF COUNSEL (C)	16,824.99
PADDOCK, MINA F	04/01/87–06/30/87	STAFF ASSISTANT	7,574.82
PAOLO, BERNADETTE B	04/01/87–06/30/87	SUBCOMMITTEE STAFF CONSULTANT	9,580.35
PECKHAM, GARDNER G	04/01/87–06/30/87	MINORITY SR STAFF CONSULTANT (C)	14,495.83
PEEL, KENNETH L	04/01/87–06/30/87	MINORITY STAFF CONSULTANT	10,156.25
PERUGINO, MARY ROXANNE	04/01/87–06/30/87	STAFF ASSISTANT	9,217.83
PITCHFORD, GERALD EMILE	04/01/87–06/30/87	STAFF CONSULTANT (C)	17,089.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
		POLOYAC, MICHAEL, II	04/01/87–06/30/87	SUBC STAFF CONSULTANT	9,270.00
		QUILTER, PETER A	04/01/87–06/30/87	STAFF ASSISTANT	5,166.67
		REID, ROBIN T	04/01/87–06/30/87	STAFF ASSISTANT	4,374.99
		ROBERTS, ARCH W, JR	04/01/87–06/30/87	STAFF CONSULTANT	13,766.21
		ROTH, STANLEY O	04/01/87–05/09/87	SUBCOMMITTEE STAFF DIRECTOR	7,177.07
		Do	05/10/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	9,930.26
		SALVIA, JEANNE M	04/01/87–06/30/87	ANNEX OFFICE COOR/TRAVEL	12,338.49
		SCHLIEKER, DARA M.	04/01/87–06/30/87	STAFF ASSISTANT	7,309.29
		SINGER, SAUL	04/01/87–06/30/87	MINORITY STAFF CONSULTANT	8,250.00
		SLETZINGER, MARTIN C	04/01/87–06/30/87	STAFF CONSULTANT	14,950.95
		SMYTHE, BOYD T	06/15/87–06/30/87	MINORITY STAFF ASSISTANT	533.33
		SPALATIN, IVO JOSEPH	04/01/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	18,125.01
		SPARKS, RAY	04/01/87–06/30/87	EDITOR (P)	16,433.67
		SPRUNGER, CYNTHIA D	04/01/87–06/30/87	MIN STAFF CONSULTANT (P)	10,562.92
		STONER, ROBERT A	04/01/87–06/30/87	SPECIAL ASSISTANT	9,683.82
		STRAND, GWENDOLYN	04/01/87–06/30/87	STAFF ASSOCIATE	8,649.27
		TAVLARIDES, MARK	04/01/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR	14,106.75
		VANDUSEN, MICHAEL H	04/01/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR (C)	18,125.01
		VERSTANDIG, TONI G	04/01/87–04/30/87	SUBCOMMITTEE STAFF CONSULTANT (P)	5,031.82
		Do	05/01/87–06/30/87	STAFF CONSULTANT (P)	10,646.98
		WATSON, LORNA	04/01/87–06/30/87	SUBCOMMITTEE STAFF CONSULTANT	11,250.00
		WEBER, JOSEPHINE	04/01/87–06/30/87	STAFF ASSISTANT	9,217.83
		WEINBERG, HILLEL	04/01/87–06/30/87	MINORITY STAFF CONSULTANT (C)	12,384.34
		WEISSMAN, STEPHEN R	04/01/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	17,278.26
		WHITE, JENNIFER J	04/01/87–06/30/87	MIN STAFF CONSULTANT (P)	11,387.81
		WRIGHT-RUTAN, JANEY FRANCES	04/01/87–06/30/87	SUBCOMMITTEE STAFF CONSULTANT	7,838.87
		YESH, CONSTANCE LEE	04/01/87–06/30/87	EXECUTIVE SECRETARY	12,673.23
EXPENSES					
04-03	7090100001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	PAYMENT FOR LOCAL TOLL CHARGES	3.84
04-03	7090100002	Do	02/01/87–02/28/87	PAYMENT FOR DOMESTIC LONG DISTANCE TOLLS	194.68
04-03	7090100003	Do	02/01/87–02/28/87	PAYMENT FOR INTERNATIONAL TOLLS	276.45
04-03	7090100005	ROBERT MICHAEL FINLEY	03/20/87	REIMB FOR OFFICIAL PARKING EXPENSE	6.00
04-03	7090100004	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS SERVICE, B-360 RHOB	15.00
04-08	7092030002	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	28.00
04-09	7098240002	CARIBBEAN/CENTRAL AMERICAN ACTION	11/01/86–11/01/87	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION TO 'CARIBBEAN ACTION' 2170 RHOB	45.00
04-09	7098240001	DINERS CLUB INTERNATIONAL	10/05/86–10/07/86	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC FOR STANLEY ROTH	122.50
04-09	7098610001	NEW YORK TIMES	12/10/86–03/10/87	PAYMENT FOR SUBSCRIPTION TO TIMES, 2170 RHOB	39.00
04-09	7098610002	Do	12/15/86–03/15/87	PAYMENT FOR SUBSCRIPTION TO TIMES, 2170 RHOB	58.50
04-13	7099060003	ARMS CONTROL REPORTER	01/03/87–12/31/87	ONE ONE-YEAR SUBSCRIPTION TO 'REPORTER', 2401 RHOB	160.00
04-13	7099060008	STEPHEN E BIEGUN	03/20/87–03/22/87	TRAVEL EXPENSES, DC-NY-DC; TAXI FARES	25.30
04-13	7099060001	LISA HEYES	03/26/87	REIMB FOR OFFICIAL POSTAGE	23.00
04-13	7099060002	Do	03/26/87	REIMB FOR OFFICIAL TAXI FARES	3.80
04-13	7099060007	JOHN W. THOMAS	03/12/87	WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON, PER DIEM, TAXIS	180.80

04-13	7099060004	JOSEPH J ZASLOFF	03/04/87–03/04/87	WITNESS EXPENSE: AIRFARE PA-DC-PA, GROUND TRANSPORTATION, MEAL & MISC.	229.00
04-13	7099060006	LEO SARTORI	03/11/87–03/12/87	WITNESS EXPENSE: AIRFARE NE-DC-NE, 2 DAYS' PER DIEM, TAXIS & PARKING	615.00
04-13	7099060005	SHELLY S LIVINGSTON	03/31/87	REIMB FOR SUPPLIES	11.97
04-15	7104210001	TREASURER OF UNITED STATES	04/08/87	REIMBURSEMENT OF PETTY CASH FUND	10.55
04-27	7106080002	ELIZABETH DAOUST	03/18/87–03/21/87	TRAVEL EXPENSES, DC-WA-ORE-DC: MEALS, LODGING, PHONE & MISC.	305.80
04-27	7106080001	JOHN STEPHEN MORRISON	03/26/87–03/29/87	TRAVEL EXPENSES, LA-DC: MEALS AND LODGING, RENTAL CAR, MISC.	283.94
04-27	7106080003	THE ECONOMIST	11/01/87–11/01/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	85.00
04-27	7106080004	THE WALL STREET JOURNAL	08/01/87–08/01/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-360 RHOB	119.00
04-30	7118160003	AMERICAN AIRLINES	02/27/87–02/28/87	PAYMENT FOR AIRLINE TICKET, DC-DALLAS-DC, FOR F. MARIAN CHAMBERS	258.00
04-30	7118160004	Do	02/27/87–02/28/87	PAYMENT FOR AIRLINE TICKET, DC-DALLAS-DC, FOR ARCH W. ROBERTS	304.00
04-30	7118160002	Do	03/29/87	PAYMENT FOR AIRLINE TICKET, CA-DC, FOR J. STEPHEN MORRISON	99.00
04-30	7118160005	GENERAL SERVICES ADMIN	03/01/87–03/31/87	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
04-30	7118160001	IVO J. SPALATIN	02/11/87–02/13/87	TRAVEL EXPENSES, DC-FL-DC: RENTAL CAR	97.98
04-30	7119120006	AVIATION WEEK	05/01/87–05/01/88	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	55.00
04-30	7119120001	FELICE D. GAER	02/19/87	WITNESS EXPENSE: AIRFARE, NY-DC-NY AND TAXIS	162.00
04-30	7119120005	ROBERT MICHAEL FINLEY	01/16/87–03/18/87	REIMBURSEMENT FOR OFFICIAL PARKING	12.50
04-30	7119120015	GENERAL SERVICES ADMIN	03/01/87–03/31/87	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
04-30	7119120003	GLORIA DUFFY	03/11/87–03/12/87	WITNESS EXPENSE: AIRFARE, SF-DC, 1 1/2 DAYS PER DIEM	401.00
04-30	7119120009	WILLIAM B. INGLEE	04/01/87	REIMBURSEMENT FOR PURCHASE OF 'MILITARY BALANCE, 1986-87'	28.45
04-30	7119120010	Do	04/06/87	REIMBURSEMENT FOR PURCHASE OF 'LEGAL DRAFTING'	45.00
04-30	7119120008	DONNA D NEEDHAM	04/13/87	REIMBURSEMENT FOR OFFICIAL TAXI EXPENSE	5.20
04-30	7119120014	NEW YORK TIMES	03/11/87–06/09/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION, 2170 RHOB	58.50
04-30	7119120012	Do	03/16/87–06/14/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION, 2170 RHOB	32.50
04-30	7119120013	Do	03/16/87–06/14/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION, 2170 RHOB	58.50
04-30	7119120011	Do	03/23/87–06/21/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION, 2170 RHOB	32.50
04-30	7119120004	PHILIP J. FARLEY	03/11/87–03/12/87	WITNESS EXPENSE: 2 DAYS' PER DIEM TAXIS AND PARKING	124.00
04-30	7119120002	SIDNEY DRELL	03/12/87–03/13/87	WITNESS EXPENSE: AIRFARE SF-DC, 1 1/2 DAYS PER DIEM, PARKING, MILEAGE AND TAXI	507.12
04-30	7119120007	THE JOURNAL OF COMMERCE	07/02/87–07/02/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	195.00
04-30	7119120016	UNITED AIRLINES	03/18/87–03/21/87	PAYMENT FOR AIRLINE TICKET (ADD'L FARE), DC-WA-ORE-DC, FOR ELIZABETH DAOUST	96.00
04-30	7119120017	Do	03/18/87–03/21/87	PAYMENT FOR AIRLINE TICKET, DC-WA-ORE-DC, FOR ELIZABETH DAOUST	383.00
04-30	7119120018	Do	03/29/87	PAYMENT FOR AIRLINE TICKET, LA-DC, FOR J. STEPHEN MORRISON	220.00
04-30	7120900010	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		9,167.73
04-30	7121640010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		711.00
05-14	7132870012	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	7.00
05-15	7134040005	C&P TELEPHONE COMPANY	03/01/87–03/31/87	PAYMENT FOR LOCAL TOLL CHARGES	3.27
05-15	7134040006	Do	03/01/87–03/31/87	PAYMENT FOR DOMESTIC LONG DISTANCE TOLLS (304.34 LESS 10% PROAM)	273.91
05-15	7134040007	Do	03/01/87–03/31/87	PAYMENT FOR INTERNATIONAL TOLLS	289.92
05-15	7134040003	EASTERN AIR LINES, INC	03/05/87	PAYMENT FOR AIRLINE TICKET, DC-NY-DC FOR STANLEY ROTH	140.00
05-15	7134040004	Do	03/26/87	PAYMENT FOR AIRLINE TICKET, DC-LA, FOR J. STEPHEN MORRISON	149.00
05-15	7134040009	PAUL VANCE HYNDMAN	04/09/87–04/13/87	TRAVEL EXPENSES; TRAINFARE, DC-BOSTON-DC 123.50; MEALS & LODGING, TAXIS	490.42
05-15	7134040001	THE WALL STREET JOURNAL	08/01/87–08/01/88	RENEWAL OF ONE-YEAR SUBSCRIPTION, 702 ANNEX #1	119.00
05-15	7134040002	Do	08/01/87–08/01/88	RENEWAL OF ONE-YEAR SUBSCRIPTION, 816 ANNEX #1	119.00
05-15	7134040008	JANEY FRANCES WRIGHT-RUTAN	04/13/87–04/16/87	TRAVEL EXPENSES, DC-NM-DC MEALS & LODGING, 227.16; RENTAL CAR, MISC	355.81
05-28	7147090001	CAROL B. THOMPSON	03/17/87–03/18/87	WITNESS EXPENSE: AIRFARE, LA-DC-LA; PER DIEM, TAXI	382.00
05-31	7149900010	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		9,675.15
05-31	7152410012	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	318.99
05-31	7152420012	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	248.56
05-31	7152570029	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87	EQUIPMENT OBLIGATION	163.36
05-31	7152700015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		75.69
06-03	7149120006	CONGRESSIONAL QUARTERLY INC	05/24/87–05/24/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	665.00
06-03	7149120005	NATIONAL NEWS AGENCY	05/20/87–08/11/87	PAYMENT FOR DELIVERY OF WASHINGTON TIMES, B-360 RHOB	19.50
06-03	7149120001	TRANS WORLD AIRLINES, INC.	04/13/87–04/16/87	PAYMENT FOR AIRLINE TICKET, DC-NM-DC FOR JANEY WRIGHT-RUTAN	313.00
06-03	7149120002	Do	04/13/87–04/16/87	PAYMENT FOR AIRLINE TICKET, DC-NM-DC FOR MICHAEL POLOYAC	313.00
06-03	7149120003	ZIA MAHMOOD	05/20/87–05/21/87	WITNESS EXPENSES: MILEAGE, READIN, PA-DC-PA PER DIEM PARKING	141.17
06-23	7173040006	DAVID LINDER	05/12/87–05/13/87	WITNESS EXPENSE: AIRFARE, ORE-DC-ORE AND PER DIEM	608.00
06-23	7173040010	SUE E ECKERT	05/18/87–05/21/87	TRAVEL EXPENSES, DC-CALIF-DC: RENTAL CAR	143.74

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7173040007	ELIZABETH LINDER	05/12/87–05/13/87	WITNESS EXPENSE: AIRFARE, ORE-DC-ORE AND PER DIEM	608.00
06-23	7173040008	MARGARET GALEY	05/20/87–05/21/87	TRAVEL EXPENSES, DC-NY-DC: MEALS AND LODGING; TAXIS & MISC.	167.32
06-23	7173040004	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE, B-360 RHOB	15.00
06-23	7173040005	Do	05/01/87–05/31/87	FTS SERVICE, 2170 RHOB	30.00
06-23	7173040009	MARGARET G. GOODMAN	06/01/87–06/02/87	TRAVEL EXPENSES, DC-MICH-DC: TAXIS (2)	20.00
06-23	7173040001	CHRISTOPHER A KOJM	06/04/87	TRAVEL EXPENSES, DC-NY-DC: TAXIS	27.25
06-23	7173040002	RICHARD MILLETT	05/19/87–05/20/87	WITNESS EXPENSE: AIRFARE, ST. LOUIS-DC-ST. LOUIS & PER DIEM	508.00
06-23	7173040003	THE WALL STREET JOURNAL	08/01/87–08/01/88	RENEWAL OF ONE ONE-YEAR SUBSCRITPION, 707 CH	119.00
06-25	7176130001	COLUMBIA BOOKS, INC	06/18/87	RENEWAL OF ONE WASHINGTON REPRESENTATIVES, 1987, RHOB	50.00
06-25	7176130005	CONGRESSIONAL QUARTERLY INC	09/20/87–09/20/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH	665.00
06-25	7176130004	FREEDOM HOUSE	05/21/87	PAYMENT FOR ONE COPY OF 'FREEDOM IN THE WORLD YEARBOOK	12.50
06-25	7176130002	THE WALL STREET JOURNAL	10/09/87–10/09/88	RENEWAL OF ONE-YEAR SUBSCRIPTION 808 CH	119.00
06-25	7176130003	Do	10/13/87–10/13/88	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION B-360 RHOB	119.00
06-29	7177160003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	PAYMENT FOR LOCAL TOLL CHARGES	6.50
06-29	7177160004	Do	04/01/87–04/30/87	PAYMENT FOR LONG DISTANCE TOLLS	163.15
06-29	7177160005	Do	04/01/87–04/30/87	PAYMENT FOR INTERNATIONAL TOLLS	226.96
06-29	7177160001	NANCY M CARMAN	04/23/87–04/26/87	TRAVEL EXPENSES, DC-ITHACA-DC: LODGING & MEALS, TAXIS	300.43
06-29	7177160002	MICHAEL POLOYAC	04/13/87–04/16/87	TRAVEL EXPENSES, DC-NM-DC: LODGING & MEALS, MISC	267.09
06-30	7181810012	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	373.85
06-30	7181900009	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		9,610.79
06-30	7182400029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		180.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	491,838.77
SPECIAL AND SELECT COMMITTEES	592,280.42

EXPENSES

SPECIAL AND SELECT COMMITTEES	44,545.13

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	7152990003	AMERICAN AIRLINES	03/29/87	REFUND DUE TO UNUSED AIRFARE	(99.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(99.00)
TOTAL	**1,128,565.32**

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

BALLARD, DORIS FAYE	04/01/87-06/30/87	CLERK	7,499.70
BANNER, VIRGINIA E	04/01/87-06/30/87	STAFF MEMBER (C)	5,250.00
BARASH, PETER S	04/01/87-06/30/87	STAFF DIRECTOR	16,606.41
BARNES, RICHARD C	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	17,250.00
BASHKIN, AUDREY A	05/04/87-06/30/87	PROFESSIONAL STAFF MEMBER	6,333.33
BRINK, ROBERT H	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	16,239.24
BURNS, DEBRA S	04/10/87-06/30/87	MINORITY STAFF ASSISTANT (C)	4,725.00
CANAVAN, SHEILA C	04/01/87-05/31/87	SECRETARY	2,746.66
Do	06/01/87-06/30/87	SUBCOMMITTEE CLERK	1,833.33
CASH, CATHERINE S	04/01/87-06/30/87	STAFF MEMBER (C)	11,480.25
CHERRY, WILLIAM THOMAS, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	12,797.60
CIMONS, WAYNE ALAN	04/01/87-06/30/87	MINORITY PRO STAFF MEMBER	8,499.99
COOK, ALEXANDER B	04/01/87-06/30/87	MINORITY COUNSEL (P)	16,093.74
COOMBES, TED	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,360.00
COOPER, CHRIS PHILLIPS	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,249.99
DANIELS, STEPHEN M	04/01/87-06/30/87	MINORITY COUNSEL (P)	16,737.51
DOTY, RALPH T	04/01/87-06/30/87	STAFF MEMBER (C)	9,104.25
EPSTEIN, MARK ALAN	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
FLEMING, PATRICIA S	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	14,394.24
FLETCHER, MATTHEW R	04/01/87-06/30/87	MINORITY PRO STAFF MEMBER	8,499.99
FOSSUM, DONNA	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	12,703.74
FRENCH, SHARON E	04/01/87-06/16/87	MINORITY STAFF ASSISTANT (C)	3,483.33
GALLOWAY, JOHN	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR	16,606.17
GELLMAN, ROBERT M	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR	15,000.00
GIBSON, BETHANNA B	04/01/87-06/30/87	ACCOUNTING CLERK (C)	7,805.26
GOLDBERG, DONALD F	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,249.99
GOLDRING, EUNICE E	04/01/87-04/30/87	SECRETARY	1,810.65
Do	05/05/87-06/30/87	SECRETARY	3,379.88
GOTTLIEB, JAMES R	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR	16,606.41
GRAY, WILLIAM DONALD	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR	16,606.41
HEUER, MARY VIRGINIA	04/01/87-06/30/87	STAFF MEMBER	11,000.01
HIDALGO, NATALIE	04/01/87-06/30/87	SECRETARY	4,374.99
HOUSTON, THOMAS F	04/01/87-06/30/87	MINORITY PRO STAFF MEMBER(P)	14,548.74
JACOBS, THEODORE J	04/01/87-06/30/87	SUBCOMMITTEE COUNSEL	15,524.31
JARDOT, LEO C	04/01/87-04/30/87	PROFESSIONAL STAFF MEMBER	4,158.29
JARVIS, MARILYN F	04/01/87-06/30/87	STAFF MEMBER (C)	11,495.25
JEFFERY, DAVID S	04/01/87-06/30/87	MINORITY PROF STAFF MEMBER (P)	10,557.51
JONES, ELLEN L	04/01/87-06/30/87	STAFF MEMBER (C)	11,058.99
JONES, M. LYNNE	04/01/87-06/30/87	STAFF MEMBER (C)	13,955.01
JONES, WILLIAM MARK	04/01/87-06/30/87	GENERAL COUNSEL (P)	19,374.99
KAZMERZAK, MARY E	04/01/87-06/30/87	MINORITY PRO STAFF MEMBER	8,499.99
KING, ROBERT R	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	5,000.01
LAWRENCE, WILLIAM G	04/01/87-06/30/87	SUBCOMMITTEE COUNSEL	14,447.85
LEWIN, JAMES E, JR	04/01/87-06/30/87	CHIEF INVESTIGATOR (P)	17,040.24
LOCKWOOD, BRIAN RUSSELL	04/01/87-06/30/87	MINORITY PRO STAFF MEMBER	10,299.99
LONG, ROBERT M	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	11,225.25
MATHEWS, RUSSELL	05/11/87-06/30/87	MINORITY PRO STAFF MEMBER	3,472.22
MCDONALD, JAMES EDGAR	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	12,474.87
MCFADDEN, GWENDOLYN SANDRA	04/01/87-06/30/87	SECRETARY	6,396.30
MCSPADDEN, STEPHEN R	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	14,552.10
MEADOW, CYNTHIA K	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	15,500.01
MEGYERI, LESLIE L	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	15,500.01
METZGER, EUPHON L	04/01/87-06/30/87	SUBCOMMITTEE CLERK	8,247.79

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORRISON, MARTHA C	04/01/87-06/30/87	MINORITY PROF STAFF MEMBER (P)	10,351.50
		MORTON, CECELIA T	04/01/87-06/30/87	CLERK	6,995.25
		PETERSON, RICHARD W	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	12,875.01
		PHILLIPS, LISA	04/06/87-06/30/87	PROFESSIONAL STAFF MEMBER	8,263.90
		RICHARD, ROBERT S	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	9,658.05
		RIFE, JAMES E	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	13,823.49
		ROACH, ROBERT L	06/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	3,833.33
		ROMNEY, MILES Q	04/01/87-06/30/87	COUNSEL	4,119.00
		SALAETS, KENNETH J	04/01/87-06/30/87	MIN PROFESSIONAL STAFF MEMBER	8,499.99
		SAXTON, JUNE D	04/01/87-06/30/87	SUBCOMMITTEE CLERK	7,875.00
		SEDDON, KATHRYN	04/01/87-06/30/87	SUBCOMMITTEE COUNSEL	12,138.51
		SESSION, WARNER H	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,785.01
		SHELTON, LINDA JO	04/01/87-06/30/87	SUBCOMMITTEE CLERK	9,249.99
		SIGELMAN, DANIEL W	04/01/87-06/30/87	SUBCOMMITTEE COUNSEL	11,859.81
		SIMONSON, JOY R	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	3,456.00
		SKRAK, MICHAEL THOMAS	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	11,781.84
		SMOLONSKY, MARC	04/01/87-04/30/87	PROFESSIONAL STAFF MBR	3,953.27
		Do	05/05/87-06/30/87	PROFESSIONAL STAFF MEMBER	7,379.44
		STEPHENS, C DON	04/01/87-06/30/87	RESEARCH ANALYST (P)	14,391.99
		STEVENS, REBECCA LYNN	04/01/87-04/13/87	PROFESSIONAL STAFF MEMBER	1,474.41
		TUCKER, DONALD P	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	15,524.31
		VANYO, ELEANOR M	04/01/87-06/30/87	SECRETARY	7,202.85
		WEISBERG, STUART	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR	16,731.24
		WELCH, PAMELA HORSMON	04/01/87-06/30/87	SUBCOMMITTEE CLERK	7,995.39
		WHEELER, CHARLES C, III	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	12,950.25
		WILLIAMS, JUDGE N	04/01/87-06/30/87	STAFF MEMBER (C)	5,728.74
		WILLIAMS, ROLAND J	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	9,125.01
		YOUNG, ERIC R	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	9,856.59
		ZEITZ, MYRON GARY	04/01/87-06/30/87	ASSOCIATE COUNSEL	11,088.78
		ZUCKERMAN, DIANA M	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	10,299.99
		EXPENSES			
04-08	7092030006	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	14.00
04-20	7106150001	CARDISS COLLINS	12/02/86-12/04/86	REIMB FOR TRAVEL TO NEW YORK, NY VIA UNITED PER DIEM	148.00
04-30	7119100008	C&P TELEPHONE COMPANY	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS SC	21.24
04-30	7119100009	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS SC-MO	.28
04-30	7119100010	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS L&NS	.30
04-30	7119100011	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS GA&T	49.46
04-30	7119100012	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS GIJ&A	2.00
04-30	7119100013	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS IR&HR	15.05
04-30	7119100014	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS EE&NR	21.04
04-30	7119100015	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS CC&MA	50.19
04-30	7119100016	Do	01/01/87-01/31/87	OFFICIAL LONG DISTANCE CALLS E&H	6.55
04-30	7119100017	Do	02/01/87-02/28/87	OFFICIAL LONG DISTANCE CALLS SC	18.17

04-30	7119100018	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS SC-MO	1.35
04-30	7119100019	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS L&NS	.65
04-30	7119100020	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS GA&T	34.02
04-30	7119100021	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS GIJ&A	3.44
04-30	7119100022	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS IR&HR	30.71
04-30	7119100023	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS EE&NR	29.17
04-30	7119100024	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS CC&MA	36.62
04-30	7119100025	Do	02/01/87–02/28/87	OFFICIAL LONG DISTANCE CALLS E&H	3.82
04-30	7119100028	FEDERAL EXPRESS CORP	03/18/87	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS SC	14.00
04-30	7119100003	Do	03/20/87	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS SC	23.00
04-30	7119100002	GENERAL SERVICES ADMIN	02/01/87–02/28/87	FTS AFTER HOURS SERVICE	135.00
04-30	7119100027	Do	03/01/87–03/31/87	FTS AFTER HOURS SERVICE	135.00
04-30	7119100001	MULTICOM INCORPORATED	02/01/87–02/28/87	RENTAL OF TWO BELLBOYS SC	37.00
04-30	7119100026	Do	03/01/87–03/31/87	RENTAL OF TWO BELLBOYS SC	37.00
04-30	7119100006	KATHRYN SEDDON	02/12/87–03/26/87	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.95
04-30	7119100007	JOY R SIMONSON	03/26/87–03/31/87	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	19.00
04-30	7119100004	XEROX CORPORATION	02/06/87	XEROX SUPPLIES FOR NEW XEROX MACHINE SC-MO	140.65
04-30	7119100005	Do	02/06/87	XEROX SUPPLIES FOR NEW XEROX MACHINE SC-MO	2.54
04-30	7119100029	Do	03/18/87	XEROX SUPPLIES FOR NEW MACHINES	140.65
04-30	7119100030	Do	03/18/87	XEROX SUPPLIES FOR NEW MACHINES	2.54
04-30	7119100031	Do	03/18/87	XEROX SUPPLIES FOR NEW MACHINES	140.65
04-30	7119100032	Do	03/18/87	XEROX SUPPLIES FOR NEW MACHINES	2.54
04-30	7119140009	AMERICAN AIRLINES	02/26/87–03/02/87	OFFICIAL AIRFARE TO CHICAGO, ILL PURSUANT CTO 87-12/GTR H1704388 GA&T	290.00
04-30	7119140002	DAVID KAHN	01/25/87	EXPENSES INCURRED A WITNESS BEFORE THE L&NS SUBCOMMITTEE HEARING	179.50
04-30	7119140001	DELTA AIR LINES INC	01/28/87–01/29/87	OFFICIAL AIRFARE TO MACON, GA PURSUANT CTO 87-04/GTR H1704381 L&NS	296.00
04-30	7119140007	FEDERAL EXPRESS CORP	02/25/87–02/27/87	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS GA&T	48.00
04-30	7119140008	PATRICIA S FLEMING	03/27/87	REIMB FOR PURCHASE OF ONE COPY OF THE HEALTH OF AMERICAS CHILDREN	12.45
04-30	7119140012	DONALD F GOLDBERG	04/06/87–04/09/87	REIMB FOR TRAVEL TO MIAMI, FLA AND NASSAU PURSUANT CTO 87-13 ACTUAL EXPENSES, MISCELLANEOUS	303.07
04-30	7119140013	THEODORE J JACOBS	04/20/87–04/22/87	REIMB FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 87-17 PER DIEM, MISCELLANEOUS	328.10
04-30	7119140005	JIM LISEC	03/02/87	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE'S HEARING	218.75
04-30	7119140011	WILLIAM G LAWRENCE	04/05/87–04/11/87	REIMB FOR TRAVEL TO MIAMI, FLA AND NASSAU, PURSUANT CTO 87-14 PER DIEM, MISCELLANEOUS	485.85
04-30	7119140010	MAJOR R OWENS	03/02/87	REIMB FOR TRAVEL TO CHICAGO, ILL PURSUANT CTO 87-07	198.00
04-30	7119140003	THE WALL STREET JOURNAL	07/25/87–07/25/88	SUBSCRIPTION RENEWAL L&NS	119.00
04-30	7119140006	UNITED AIR LINES, INC	02/26/87–03/02/87	OFCL A/F TO CHICAGO, ILL PURSUANT CTO 87-06/GTR H1704383; 87-10/H1704386; 87-11/H1704387 GA&T	1,560.00
04-30	7119140004	WEST PUBLISHING COMPANY	03/23/87	USCA 28-E PP 87 L&NS	6.00
04-30	7120900011	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		4,239.21
04-30	7121570026	Do	04/30/87	EQUIPMENT OBLIGATED	3,899.00
04-30	7121570027	Do	04/30/87	EQUIPMENT OBLIGATED	(3,899.00)
04-30	7121640004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		817.08
05-06	7124010001	J. DENNIS HASTERT	02/27/87	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL., PURSUANT CTO 87-09 TRANSPORTATION	19.68
05-14	7132870002	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	3.00
05-21	7141010001	LESLIE L MEGYERI	01/28/87–01/29/87	REIMBURSEMENT FOR TRAVEL TO MACON, GA PURSUANT CTO 87-04 PER DIEM	100.00
05-22	7141070003	BUREAU OF NATIONAL AFFAIRS INC	04/27/87	1 YEAR SUBSCRIPTION TO OCCUPATION SAFETY AND HEALTH REPORT (E&H)	455.00
05-22	7141070001	SWINGLINE, INC	04/21/87	REPAIR OF ELECTRIC STAPLER (SC)	37.34
05-22	7141070002	WEST PUBLISHING COMPANY	04/08/87–04/10/87	USCA 1-27 PP 87 SB AND CONG NEWS PAM 1987	181.50
05-28	7147110001	PETER S. BARASH	04/19/87–04/24/87	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES & SAN FRANCISCO, CAL., PURSUANT CTO PER DIEM, MISC	433.19
05-28	7147110002	STEPHEN R MCSPADDEN	04/19/87–04/26/87	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES & SAN DIEGO, CAL , PURSUANT CTO 87-16 ACTUAL EXPENSES & MISC..	627.97
05-31	7149900011	*(EQUIPMENT ALLOWANCE)*	09/29/86–12/31/86		25.30
05-31	7149900012	Do	05/01/87–05/31/87		4,083.54
05-31	7152410013	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	555.29
05-31	7152420013	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	349.38
05-31	7152700010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,655.27
06-09	7156740005	AMERICAN BANKER	05/04/87–05/04/87	SUBSCRIPTION RENEWAL	495.00
06-09	7156740006	BRANIFF, INC	03/02/87–03/05/87	OFFICIAL AIRFARE TO KANSAS CITY, MO; PURSUANT CTO 87-05AMD/GTR H1704382	176.00
06-09	7156740004	EASTERN AIR LINES, INC	04/20/87–04/21/87	OFFICIAL AIRFARE TO NEW YORK, NY PURSUANT CTO 87-17/GTR H1704393	140.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7156740007	FEDERAL EXPRESS CORP.	04/27/87	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	23.00
06-09	7156740001	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS AFTER HOURS SERVICE	135.00
06-09	7156740002	THEODORE J JACOBS	05/10/87–05/14/87	SAN DIEGO AND LOS ANGELES TRIP, CTO 87-18AMD ACTUAL EXPENSES, MISCELLANEOUS	505.83
06-09	7156740009	MULTICOM INCORPORATED	04/01/87–04/30/87	RENTAL FOR 2 BELLBOYS	37.00
06-09	7156740011	PIEDMONT AVIATION, INC.	04/06/87–04/11/87	OFFICIAL AIRFARE TO MIAMI, FL-NASSAU-BAHAMAS-MIAMI-FT. LAUDERDALE CTO 87-14/GTR H1704390	368.21
06-09	7156740008	SWINGLINE, INC.	05/08/87	REPAIR TO ELECTRIC STAPLER	22.64
06-09	7156740010	UNITED AIR LINES, INC	04/06/87–04/10/87	OFFICIAL AIRFARE TO MIAMI, FL-NASSAU-BAHAMAS-MIAMI CTO 87-13/GTR H1704389	329.95
06-09	7156740012	Do	04/19/87–04/23/87	LOS ANGELES AIRFARE CTO 87-16/GTR H1704392	328.00
06-09	7156740013	Do	04/19/87–04/24/87	LOS ANGELES & SAN FRANCISCO, CA AIRFARE CTO 87-15; GTR H1704391	278.00
06-09	7156740003	WARREN, GORHAM & LAMONT, INC	04/30/87–04/30/88	SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER	627.96
06-10	7155860002	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-10	7155860006	Do	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	7.00
06-23	7170180001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	60.86
06-23	7170180002	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	14.21
06-23	7170180003	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	.30
06-23	7170180004	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	75.37
06-23	7170180005	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	5.50
06-23	7170180006	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	89.83
06-23	7170180007	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	1.75
06-23	7170180008	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	21.29
06-23	7170180009	Do	03/01/87–03/31/87	OFFICIAL LONG DISTANCE CALLS	6.00
06-23	7170180010	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	24.39
06-23	7170180011	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	1.60
06-23	7170180012	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	51.70
06-23	7170180013	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	7.41
06-23	7170180014	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	16.32
06-23	7170180015	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	26.03
06-23	7170180016	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	61.49
06-23	7170180017	Do	04/01/87–04/30/87	OFFICIAL LONG DISTANCE CALLS	1.89
06-30	7177170001	FEDERAL EXPRESS CORP.	02/27/87–03/20/87	SATURDAY SURCHARGE ON EXPRESS MAIL	30.00
06-30	7177170003	JOHN R GALLOWAY	05/18/87–05/22/87	CHICAGO, ILL TRIP CTO 87-20, ACTUAL EXPENSES, MISCELLANEOUS	712.65
06-30	7177170004	MULTICOM INCORPORATED	05/01/87–05/31/87	RENTAL OF TWO BELLBOYS	37.00
06-30	7177170002	MICHAEL SKRAK	05/18/87–05/22/87	CHICAGO, IL TRIP CTO 87-21, PER DIEM	100.00
06-30	7181810013	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	547.74
06-30	7181900010	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,567.87
06-30	7182340031	*OFFICE EQUIPMENT SERVICE*	06/01/87–06/30/87	EQUIPMENT OBLIGATION	(1,985.00)

06-30	7182400025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87	607.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	287,374.27
SPECIAL AND SELECT COMMITTEES	563,551.45

EXPENSES

SPECIAL AND SELECT COMMITTEES	25,516.12
TOTAL	**876,441.84**

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

ABERNATHY, JAMES D	04/01/87-06/30/87	ADMINISTRATOR	15,247.08
ANGELL, JOHN C	04/01/87-06/30/87	STAFF DIRECTOR	12,500.01
AZHDERIAN, ADRIENNE	05/20/87-06/30/87	ASSISTANT CLERK	1,161.67
BARANOWSKI, WILLIAM X	04/01/87-06/30/87	CHIEF ACCOUNTING CLERK	4,990.94
BREMNER, JENNIFER	06/01/87-06/30/87	ASSISTANT CLERK	1,000.00
BYNUM, BRADLEY W	06/15/87-06/30/87	CLERK	533.33
CARILLO, RACHEL	06/08/87-06/30/87	CLERK	766.67
COHILAS, GRACE HANGE	04/01/87-06/30/87	ASSISTANT CLERK (C)	6,716.10
CORTESE, CYNTHIA K	04/01/87-06/30/87	ASSISTANT CLERK (P)	8,124.99
COSTON, DEAN	04/01/87-05/31/87	ASST TO STAFF DIRECTOR	6,666.66
Do	06/01/87-06/30/87	ASST TO STAFF DIRECTOR (C)	3,750.00
DORGAN, GLEN	06/01/87-06/30/87	INTERN	850.00
FLEISCHMAN, ANN L	04/01/87-06/30/87	SR LEGISLATIVE AIDE	8,000.01
FOSTER, PATRICK	05/18/87-06/30/87	ASSISTANT CLERK	1,218.33
GIZA, ELIZABETH C	05/18/87-06/17/87	ASSISTANT CLERK	850.00
GOLDBERG, BOB J	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
GOODE, CHERYL D	04/01/87-06/30/87	EXEC ASST TO STAFF DIRECTOR (P)	10,690.38
GOODE, CONSTANCE D	04/01/87-06/30/87	SECRETARY (C)	8,265.75
GORDON, SCOTT	04/01/87-06/30/87	COUNSEL (C)	12,750.00
GREMORE, MARGARET MABLE	04/01/87-06/30/87	DEPUTY STAFF DIRECTOR	9,999.99
GRIMES, HEDIANNE	04/01/87-06/30/87	STAFF ASSISTANT	5,750.01
GRIMES, JOSEPH F	04/01/87-06/30/87	STAFF DIRECTOR	17,250.00
HANSON, SHAWN-MARIE	05/01/87-06/30/87	PRESS SECRETARY	500.00
HARDY, SHEILA M	04/01/87-06/30/87	STAFF ASSISTANT	5,662.02
HARRINGTON, S REBECCA	04/01/87-06/30/87	STAFF ASSISTANT	4,712.25
HOWARD, MELINDA G	06/01/87-06/30/87	ASSISTANT CLERK	850.00
HOWELL, CHARLES T	04/01/87-06/30/87	CHIEF COUNSEL (P)	18,874.99
JARVIS, KATHRYN ERICKSON	04/01/87-06/30/87	STAFF DIRECTOR (P)	13,119.63
JEDLICKA, M L SHARON	04/01/87-06/30/87	CALENDAR CLERK (P)	9,001.67
KOENIG, RICHARD THOMAS	04/01/87-06/30/87	ASSISTANT CLERK	4,506.24
LIEBER, HILARY J	04/01/87-06/30/87	STAFF ASSISTANT (C)	8,750.01
LINK, VICTORIA Z	04/01/87-06/30/87	ASSISTANT CLERK (P)	8,250.00
LIPINSKI, ROSE MARIE	04/01/87-06/30/87	STAFF ASSISTANT	1,302.00
LYNCH, MICHAEL EDWARD	04/01/87-06/30/87	CHIEF COUNSEL AND STAFF DIRECTOR (P)	15,833.34
LYONS, KAREN SUE	06/08/87-06/30/87	CLERK	766.67
MAGRATH, TIM	04/01/87-06/30/87	ASSISTANT ACCOUNTING CLERK (C)	6,393.34
MANNINO, ERNEST JOHN	04/01/87-06/30/87	CHIEF ACCOUNTING CLERK (P)	10,299.99
MCCALL-BUNCH, RUBY	04/01/87-06/30/87	ASSISTANT CLERK (C)	7,908.34
MCCARTHY, ELLEN A	04/01/87-06/30/87	INFO OFFICER ON REGS & ALLOWS (P)	14,134.17
MCCRIGHT, KATHLEEN A	04/01/87-06/30/87	SR LEGIS ANALYST/ELECTIONS (P)	13,500.00
MEHR, NANCY MARIE	04/01/87-06/30/87	DEPUTY STAFF DIRECTOR (C)	9,916.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOHR, JONATHAN F	04/01/87-06/30/87	ASSISTANT CLERK (C)	4,500.00
		MORITZ, MANDERLEE G	06/01/87-06/30/87	ASSISTANT CLERK	850.00
		NAVE, LINDA GAIL	04/01/87-06/30/87	STAFF DIRECTOR-MINORITY (P)	15,375.00
		O'HARA, KATHLEEN A	04/01/87-06/30/87	ADMINISTRATIVE OFFICER (P)	15,590.34
		OLENICK, BRENDA LOU	04/01/87-06/30/87	DISTRICT OFFICE COORDINATOR(C)	10,937.49
		OLIVER-ROBB, CARRIE L	04/01/87-06/30/87	CLERK	7,500.00
		OROS, SUSAN	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
		PALMIERI, JENNIFER M	05/18/87-06/30/87	ASSISTANT CLERK	1,218.33
		PERKINS, MARK S	04/01/87-06/30/87	FINANCIAL MANAGEMENT OFFICER(P)	10,875.00
		PRIDGEN, MARTHA L	04/01/87-06/30/87	STAFF DIRECTOR	8,241.66
		RAINIE, PAULETTE A	04/01/87-06/30/87	ASSISTANT LEGISLATIVE ANALYST (P)	4,500.00
		ROMANIELLO, EUGENE H	04/01/87-06/30/87	PRINTING CLERK (P)	12,410.42
		SANDS, GREGORY P	06/01/87-06/30/87	INTERN	750.00
		SANDSTROM, KARL J	04/01/87-06/30/87	DEPUTY CHIEF COUNSEL (P)	16,250.01
		SCHRAM, ELIZABETH JOAN	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		SHARMAN, DAVID C	04/01/87-06/30/87	STAFF DIRECTOR (P)	16,763.25
		SIGLER, EVELYN DEIRDRE	04/01/87-06/30/87	STAFF ASSISTANT-CLERK	6,583.33
		SIGLER, MARY BETH	06/08/87-06/30/87	ASSISTANT CLERK	651.67
		SULLIVAN, GARRETT S	04/01/87-06/30/87	ACCOUNTING CLERK (C)	9,463.11
		TRACY, MARTHA SUZANNE	04/01/87-06/30/87	ASSISTANT CLERK	6,376.05
		TURNER-SCOTT, ANDREA	04/01/87-06/30/87	STAFF ASSISTANT	8,196.36
		VIAR, LORI LEANN	06/01/87-06/30/87	ASSISTANT CLERK	850.00
		VILSACK, BETH E	04/01/87-06/30/87	OFFICE COORDINATOR	7,612.50
		VITUS, DEBRA	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		WALLING, VICKIE L	04/01/87-06/30/87	CLERK (C)	10,981.65
		WILLIAMS, SONJIA A	04/01/87-06/30/87	ASSISTANT CLERK	4,506.24
		WOMACK, CHRISTOPHER C	04/01/87-04/30/87	STAFF DIRECTOR (C)	330.46
		WOOD, BOBBY C	04/01/87-06/30/87	ASSISTANT STAFF DIRECTOR (P)	11,218.50
		YOUNG, DOUGLAS	05/15/87-06/30/87	STAFF ASSISTANT	2,453.33
		EXPENSES			
04-03	7089250001	WEST PUBLISHING COMPANY	12/01/86-12/31/86	OFFICIAL PUBLICATION	37.00
04-08	7092030007	HOUSE RECORDING STUDIO	02/01/87-02/28/87	OFFICIAL RECORDING SERVICES	4.50
04-08	7096160001	NEW YORK TIMES	03/16/87-06/14/87	PUBLICATION	58.50
04-08	7096160002	THE WASHINGTON MONITOR, INC	03/27/87-03/27/88	PUBLICATION	140.00
04-08	7096160003	WEST PUBLISHING COMPANY	03/12/87	PUBLICATION	241.50
04-30	7118150002	AT&T COMMUNICATIONS	03/01/87-03/31/87	LD SERVICE	2.55
04-30	7118150001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	LD SERVICE	11.96
04-30	7118150004	CONGRESSIONAL QUARTERLY INC	04/08/87	PUBLICATIONS	220.45
04-30	7118150003	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS ACCESS	15.00
04-30	7120900012	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		5,139.19
04-30	7121640013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		405.00
05-11	7131700001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LD SERVICE	2.55
05-13	7128400001	SHEILA M HARDY	04/30/87-05/01/87	OFFICIAL TRAVEL -- WDC - ST. LOUIS - WDC FEC CONFERENCE PER DIEM	107.00

05-15	7134030001	WILLIAM H. SCHWEITZER, ESQ.	01/01/87-03/31/87	CONSULTANT SERVICES -- MIN	12,500.00
05-19	7138100001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	LD SERVICE	45.04
05-19	7138100002	Do	02/01/87-02/28/87	LD SERVICE	45.58
05-22	7140130001	CYNTHIA K CORTESE	05/04/87	OFFICIAL TRAVEL - WDC-ANNAPOLIS-WDC - MEAL	14.50
05-22	7140130002	BRENDA LOU O'LENICK	05/04/87	OFFICIAL TRAVEL - WDC-ANNAPOLIS-WDC - MEAL	32.77
05-28	7147060001	XEROX CORPORATION	08/03/86-09/03/86	BILLABLE COPIES	8.90
05-28	7147130001	NEW YORK TIMES	03/21/87-06/21/87	PUBLICATION	57.50
05-28	7147130002	THE WASHINGTON POST	01/01/87-06/16/87	PUBLICATION	51.60
05-28	7147200004	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LD SERVICE	6.98
05-28	7147200001	DAVID R RAMAGE	05/07/87	PRINTING	10.90
05-28	7147200003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS	15.00
05-28	7147200002	WEST PUBLISHING CO	04/20/87	PUBLICATION	77.50
05-31	7149900013	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		4,825.20
05-31	7152410014	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	44.30
05-31	7152420014	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	44.55
05-31	7152570030	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87	EQUIPMENT OBLIGATION	702.00
05-31	7152700017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		1,331.35
06-16	7166090002	COMMERCE CLEARING HOUSE INC	06/01/87-05/30/88	PUBLICATION	183.00
06-16	7166090001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS ACCESS	15.00
06-16	7166090003	OFFICIAL AIRLINE GUIDES, INC	10/01/87-09/30/88	PUBLICATION	154.00
06-23	7170040001	JOHN F BIBBY	06/15/87-06/16/87	WITNESS--ELECTIONS SUBCOMMITTEE	599.00
06-30	7181810014	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	75.35
06-30	7181900011	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,904.46
06-30	7182340033	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	3,854.50
06-30	7182340037	Do	06/01/87-06/30/87	EQUIPMENT OBLIGATION	(50.00)
06-30	7182400031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		149.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	332,141.26
SPECIAL AND SELECT COMMITTEES	170,706.70

EXPENSES

SPECIAL AND SELECT COMMITTEES	36,083.76

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	7138990005	AT&T COMMUNICATIONS	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(2.55)
09-29	7138990003	COMMERCE CLEARING HOUSE INC	07/01/86-07/01/87	REFUND DUE TO A DUPLICATE PAYMENT	(171.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(173.55)
TOTAL	**538,758.17**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

ALEXANDER, BOYD L	04/01/87-04/11/87	DIRECTOR, HOUSE INFOR SYSTEMS	2,162.14
ALLEN, CONSUELA H	04/01/87-04/30/87	APPLICATIONS ANALYST	2,274.58
Do	05/01/87-06/30/87	SENIOR EVALUATIONS ANALYST	5,221.50
ALOE, MARY E	04/01/87-06/30/87	SECRETARY	5,321.67
AMIGO, LUIS J	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,488.76
AMMON, PHILIP J	04/01/87-04/30/87	TECHNICAL ASSISTANT	435.75

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDREWS, VICKI LYNN	04/01/87-06/30/87	TRAINING SPECIALIST	7,982.49
		ARRINGTON, LAURA	04/01/87-06/30/87	APPLICATIONS ANALYST	9,017.64
		ATKIN, TERESA	04/01/87-06/30/87	USER SUPPORT SPECIALIST	8,111.25
		AUFIERO, RONALD ANTHONY	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,175.51
		AYRES, PAUL W, JR	04/01/87-06/30/87	TECHNICAL SUPPORT SPECIALIST	9,774.51
		BAER, PETER L	04/01/87-06/30/87	PROGRAMMER ANALYST	11,085.36
		BASNETT, M DEWAYNE	04/01/87-06/30/87	APPLICATIONS ANALYST	9,012.51
		BEATTY, CHARLES T.B.	04/01/87-06/30/87	PROGRAMMER ANALYST	7,500.00
		BECK, JOANNA M	04/01/87-06/30/87	SECRETARY	5,222.10
		BELAND, SCOTT ERIC	04/01/87-06/30/87	OPERATIONS SPECIALIST	6,128.49
		BELCHER, JACK B	04/01/87-06/30/87	MGR-INTEGRATED SYSTEMS	14,498.01
		BELL, JOANNE E	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,664.75
		BERG, JOE DAVID	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,844.99
		BESCHER, PHILLIP E	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,771.99
		BILLINGS, JOHN S	04/01/87-06/30/87	PROGRAMMER ANALYST	10,634.76
		BLACK, JAMES D	04/01/87-06/30/87	SYSTEMS PROGRAMMER	11,982.75
		BLAKNEY, HAROLD	06/08/87-06/30/87	USER SUPPORT SPECIALIST	1,915.07
		BLANKENSHIP, HELEN ANN	04/01/87-06/30/87	OFFICE AUTOMATION ANALYST	7,862.25
		BOHO, GERALD L	04/01/87-06/30/87	MGR-SYSTEMS MANAGEMENT	15,443.82
		BOTOS, MICHAEL	04/01/87-06/30/87	INFORMATION RESOURCE OFFICER	12,457.86
		BOWEN, MARGARET C	04/01/87-06/30/87	PROGRAMMER ANALYST	9,398.76
		BOWMAN, MICHAEL B	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	10,381.74
		BOYD, PATRICIA H	04/01/87-06/30/87	USER SUPPORT SPECIALIST	6,952.50
		BRICKMAN, CATHERINE LEGG	04/01/87-04/30/87	INFORMATION SYSTEMS SPECIALIST	3,304.58
		Do	05/01/87-06/30/87	PROJECT LEADER	6,961.34
		BRICKMAN, MARK D	04/01/87-06/30/87	PROGRAMMER ANALYST	10,784.76
		BROCKWAY, MARK R	04/01/87-06/30/87	USER SUPPORT SPECIALIST	4,552.59
		BROWN, ANNETTE G	04/01/87-06/30/87	TRAINING SPECIALIST	6,695.01
		BUCHANAN, JAMES C, JR	04/01/87-06/30/87	SENIOR SYSTEMS SPECIALIST	14,548.74
		BYE, KATHERINE J	04/01/87-06/30/87	MGR-OFFICE AUTOMATION SVCS	14,498.01
		CARFAGNO, RICHARD M	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,201.25
		CASWELL, MARIA T	04/01/87-05/19/87	USER SUPPORT SPECIALIST	3,014.18
		CAVANAUGH, JOHN TIMOTHY	04/01/87-06/30/87	SENIOR SYSTEMS SPECIALIST	15,063.75
		CHABOT, ELLIOT C	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,257.01
		CHANG, SU-HWA	04/01/87-06/30/87	PROGRAMMER ANALYST	8,080.35
		CHESSMAN, SAMUEL S	04/01/87-06/30/87	SYSTEMS PROGRAMMER	11,587.50
		CHOU, LUNA	04/01/87-06/30/87	PROGRAMMER ANALYST	8,754.67
		CHURCH, BART	04/01/87-06/30/87	APPLICATIONS ANALYST	5,664.99
		CIZEK, MATTHEW F	04/01/87-06/30/87	OPERATIONS SPECIALIST	5,731.95
		COLEMAN, CINDY	04/01/87-06/30/87	USER SUPPORT SPECIALIST	6,308.76
		COLLINS, HENRY F, JR	04/01/87-06/30/87	INFORMATION RESOURCE OFFICER	15,192.51
		COMPTON, TEDDY R	04/01/87-06/30/87	COMPUTER SYSTEMS SPECIALIST	12,842.25
		CONRAD, JANET LOUISE	04/01/87-06/30/87	PROGRAMMER ANALYST	6,796.20
		COOPER, PATRICIA I	04/01/87-06/30/87	COORDINATOR	10,165.50

COPPA, JOSEPH P	04/01/87-06/30/87	OPERATIONS SPECIALIST	5,623.80
CORTESE, LOIS A	04/01/87-06/30/87	ADMINISTRATIVE SPECIALIST	7,524.66
COVELL, CHARLES E	04/01/87-06/30/87	PROGRAMMER ANALYST	7,832.25
COX, BRIDGET A	04/01/87-06/30/87	USER SUPPORT SPECIALIST	7,209.99
CRAWFORD, LISA ANN	04/01/87-06/30/87	ADMINISTRATIVE SPECIALIST	5,922.51
CROCKETT, HINTON A, III	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	9,785 01
CUMBERLAND, JANET B	04/01/87-06/30/87	PROGRAMMER ANALYST	5,922.51
DALEY, JAMES C	04/01/87-06/30/87	DATA BASE ADMINISTRATOR	15,599 67
DANCY, ETHEL M	04/01/87-06/30/87	SECRETARY	4,820.40
DAOUST, GEORGE A, III	04/01/87-04/30/87	USER SUPPORT SPECIALIST	1,974.17
Do	05/01/87-06/30/87	SENIOR USER SUPPORT SPECIALIST	4,827.50
DAVIS, KATHERINE EDWARDS	04/01/87-04/30/87	PROGRAMMER ANALYST	1,802 50
Do	05/01/87-06/30/87	PROGRAMMER ANALYST (MID-LEVEL)	4,291.66
DAY, GRETCHEN P	04/01/87-06/30/87	PROGRAMMER ANALYST	8,497.50
DERRICK, SCOTT	04/01/87-06/30/87	TRAINEE	4,635.99
DIMATTEO, JANET H	04/01/87-06/30/87	SECRETARY	6,737.12
DONOVAN, MARGARET ANN	04/01/87-06/30/87	USER SUPPORT SPECIALIST	7,035.93
DOUGHERTY, MICHAEL S	04/01/87-06/30/87	INFORMATION RESOURCE OFFICER	15,836.25
DUFFY, HUGH G	04/01/87-06/30/87	SPECIAL COUNSEL	16,280.43
DURHAM, SANDRA F	04/01/87-06/30/87	USER SUPPORT SPECIALIST	7,169.31
EBERSOLE, BARBARA D	04/01/87-06/30/87	TRAINING SPECIALIST	7,467.51
ELLIOTT, MICHAEL	04/01/87-06/30/87	USER SUPPORT SPECIALIST	5,922.51
ELLIS, DOROTHY	04/01/87-06/30/87	SUPERVISOR	8,341.98
ERICKSON-SAVERCOOL, SHERRI A	04/01/87-06/30/87	OFFICE AUTOMATION ANALYST	7,982.49
ESSICK, R MATTHEW	04/01/87-06/30/87	OFFICE AUTOMATION ANALYST	6,695.01
FEATHERSTON, WILLIAM T	04/01/87-06/30/87	PROGRAMMER ANALYST	6,437.49
FERNSTROM, DAVID C	04/01/87-06/30/87	INFORMATION RESOURCE SPECIALIST	8,810.25
FERRO, JOHN A	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	14,007.99
FLEISHER, RODERIC H	04/01/87-05/12/87	COMMUNICATIONS TECHNICIAN	3,124.34
FLOHR, MARION M	04/01/87-06/30/87	OFFICE AUTOMATION ANALYST	9,463.93
FOWLIE, LEA	04/01/87-06/30/87	APPLICATIONS ANALYST	9,070.71
FRAZIER, K MICHAEL	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	14,566.84
FREEMAN, WILLIAM E, JR	04/01/87-06/30/87	MGR-ADMINISTRATIVE SERVICES	16,730 79
FUNK, CHERI LEE	04/01/87-06/30/87	APPLICATIONS ANALYST	8,429.49
GARRETT, ROBERT WILLIAM	04/01/87-06/30/87	MGR-LEGISLATIVE SUPPORT	16,248.24
GAYDOS, DAVID THOMAS	04/01/87-06/30/87	INFORMATION RESOURCE OFFICER	15,985.33
GILLULY, MARTHA ALICE	04/01/87-04/03/87	INFORMATION SYSTEMS SPECIALIST	403 50
GRABER, RICHARD J	04/01/87-06/30/87	MGR-NETWORK DEVELOPMENT	13,799 49
GRASMICK, GARY	04/01/87-06/30/87	ADMINISTRATIVE SPECIALIST	8,004 24
GRIEDER, GAIL A	04/01/87-06/30/87	OFFICE AUTOMATION ANALYST	8,577.86
GUNTER, TIMOTHY E	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,072 49
GURFOLINO, FRANK J	04/01/87-06/30/87	USER SUPPORT SPECIALIST	6,000.00
HAGGERTY, WALTER E	04/01/87-06/30/87	CONTROLLER	16,351.26
HALL, GERALD	04/01/87-06/30/87	OPERS SCHEDULING & SECURITY SPECIALIST	8,677 74
HALL, LINDA B	04/01/87-06/30/87	APPLICATIONS ANALYST	7,195 83
HARNEY, CHRISTOPHER J	04/01/87-06/30/87	PROGRAMMER ANALYST	5,570 25
HAWK, THOMAS J	04/01/87-06/30/87	SECTION CHIEF	12,617.49
HAWKINS, LINDA J	04/01/87-06/30/87	SECRETARY	6,746.49
HEFNER, STACYE	04/01/87-06/30/87	INFORMATION RESOURCE SPECIALIST	7,241.25
HENDERSON, LESLIE D	04/01/87-06/30/87	OPERATIONS SPECIALIST	6,453.72
HICKS, FRANCES LUELLA	04/01/87-06/30/87	PROGRAMMER ANALYST	6,695.01
HILL, PATRICIA GERNON	04/01/87-06/30/87	PROGRAMMER ANALYST	8,357.59
HILL, STEELE W	04/01/87-06/30/87	ADMINISTRATIVE SPECIALIST	8,221.98
HINDS, DONOVAN, JR	04/01/87-06/30/87	SENIOR PC SPECIALIST	7,530.99
HINES, V DOUGLAS	04/01/87-05/31/87	STANDARDS ADMINISTRATOR	9,199.66
Do	06/01/87-06/30/87	DIVISION MANAGER	4,824.75

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HIPPS, PATRICIA M	04/01/87-06/30/87	SECRETARY	4,377.51
		HOGAN, JOHN H, JR	04/01/87-06/30/87	NETWORK OPERATIONS MGR	14,839.71
		HUGHES, MARTIN V	04/01/87-06/30/87	MANAGER-OPERATIONS	14,677.50
		HUTCHINSON, VICKIE N	04/01/87-06/30/87	PROGRAMMER ANALYST	7,467.51
		HYLAND, MARGARET MARY	04/01/87-06/30/87	SYSTEMS PROGRAMMER	12,797.76
		JACKSON, EUNICE M	04/01/87-06/30/87	PROGRAMMER ANALYST	8,740.05
		JACKSON, FRANKLIN D	04/01/87-04/30/87	SENIOR COMMUNICATION TECHNICIAN	2,309.50
		Do	05/01/87-06/30/87	SENIOR COMMUNICATIONS TECHNICIAN	4,995.84
		JACKSON, KATHRYN W	04/01/87-06/26/87	APPLICATIONS ANALYST	8,734.96
		JACKSON, PEYTON J	04/01/87-06/30/87	OPERATIONS SPECIALIST	8,964.75
		JACKSON, TREVERA R	04/01/87-06/30/87	SENIOR COMPUTER OPERATOR	6,326.01
		JOLLEY, SANDRA A	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,468.24
		KASIMIRSKY, FRANK M	04/01/87-05/07/87	COMMUNICATIONS TECHNICIAN	2,404.48
		KAY, RICHARD MICHAEL	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	9,774.51
		KELLER, KEITH EDWARD	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,877.18
		KURTZ, RONALD J	04/01/87-06/30/87	SYSTEMS PROGRAMMER	15,507.41
		LAGROW, LAURA J	04/01/87-06/30/87	USER SUPPORT SPECIALIST	6,023.19
		LEONARDO, THOMAS C	04/01/87-06/30/87	INFO RESOURCE MGMT OFFICER	15,965.01
		LEWIS, ALFREDDA J	04/01/87-06/30/87	PERSONNEL OFFICER	12,501.51
		LUPKIN, RICHEL B	04/01/87-06/30/87	TRAINING SPECIALIST	7,750.74
		MAKO, THOMAS E B	04/01/87-06/30/87	USER SUPPORT SPECIALIST	5,150.01
		MANG, JOHN, JR	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,844.99
		MARKLE, PAMELA A	04/01/87-06/30/87	MGR-NETWORK OPERATIONS	12,360.00
		MARKLEY, SUSAN A	04/01/87-04/30/87	OFFICE AUTOMATION ANALYST	1,974.17
		Do	05/01/87-06/30/87	OFFICE AUTOMATION CONSULTANT	4,270.50
		MARSHALL, KIMBERLY	04/01/87-06/30/87	TRAINEE	4,149.99
		MAXWELL, GREGORY B	04/01/87-06/30/87	PROGRAMMER ANALYST	6,798.00
		MCCALL, CHARLES R, JR	04/01/87-06/30/87	OPERATIONS SPECIALIST	7,832.25
		MCDORMAN, REGGIE KIM	04/01/87-06/30/87	INFORMATION RESOURCE SPECIALIST	6,849.51
		MCGUIRE, KEVIN S	04/01/87-06/30/87	PROGRAMMER ANALYST	10,137.75
		MCMINN, CYD DENISE	04/01/87-06/30/87	PROGRAMMER ANALYST	7,530.99
		MELVIN, PHILIP	04/01/87-06/30/87	OPERATION SUPPORT SPECIALIST	6,437.49
		MESSE, NICOLAS R	04/01/87-05/14/87	INFORMATION RESOURCE SPECIALIST	789.21
		Do	06/01/87-06/30/87	TRAINEE	1,434.92
		MILASI, FRANK J	04/05/87-06/30/87	SENIOR SYSTEMS ANALYST	10,580.38
		MILLER, LISA	04/01/87-06/30/87	PROGRAMMER ANALYST	7,500.00
		MOORE, ROBERT	04/01/87-06/30/87	OPERATIONS SPECIALIST	6,566.25
		MOSER, ARDEN	04/01/87-06/30/87	OPERATIONS SPECIALIST	8,154.39
		MUMMA, ROBERTS J	04/01/87-06/30/87	PROGRAMMER ANALYST	9,141.24
		MURPHY, GERALD M	04/01/87-06/30/87	MGR-INFORMATION SERVICES	16,256.76
		MURPHY, MICHAEL ALAN	04/01/87-06/30/87	PROGRAMMER ANALYST	6,463.26
		MURRAY, H L	04/01/87-06/30/87	DEPUTY DIRECTOR	17,690.25
		MYERS, PAUL R	04/01/87-06/30/87	PROGRAMMER ANALYST-MID LEVEL	6,437.49
		NAGLER, SUSAN J	04/01/87-06/30/87	APPLICATIONS ANALYST	6,180.00

NARASIMHAN, JAYASHREE	04/01/87-06/30/87	SYSTEMS ADMINISTRATOR	8,221.98
NESMITH, WILLIAM	04/01/87-06/30/87	USER SUPPORT SPECIALIST	7,530.99
NGUYEN, TAN NHUT	04/01/87-06/30/87	SENIOR SYSTEMS SPECIALIST	12,501.63
NORMAN, DARRELL	04/01/87-06/30/87	USER SUPPORT SPECIALIST	5,922.51
NORMAN, HAL G	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	9,785.01
O'DONNELL, DIANE	04/01/87-06/30/87	OPERATIONS SPECIALIST	4,433.83
ONEILL, GWEN D	04/01/87-06/30/87	SYSTEMS PROGRAMMER	12,102.51
ORLANDO, SAMUEL P	04/01/87-06/30/87	MGR-ADMINISTRATIVE SUPPORT	15,952.11
PADGETT, DONALD F	04/01/87-04/30/87	PROGRAMMER ANALYST	1,845.42
Do	05/01/87-06/30/87	JUNIOR PROGRAMMER	3,899.16
PATRICK, PAMELA	05/01/87-06/30/87	OFFICE AUTOMATION CONSULTANT	4,995.84
PEAKE, SHARON M	04/01/87-06/30/87	ADMINISTRATIVE SPECIALIST	5,150.01
PETRIE, KAREN	04/01/87-06/30/87	RECEPTIONIST	4,119.99
PHAN, DEAN	04/01/87-06/30/87	COMMUNICATIONS TECHNICIAN	6,695.01
PICKETT, ANNE CALDWELL	04/01/87-06/30/87	APPLICATIONS ANALYST	9,527.49
PIERAS, DAGO A, JR	04/01/87-06/30/87	PROGRAMMER ANALYST	7,725.00
PITCHFORD, YARA BLAKE	04/01/87-06/30/87	APPLICATIONS ANALYST	11,337.24
POMERANCE, DEBORAH SUE	04/01/87-06/30/87	COMPUTER SYSTEMS SPECIALIST	9,919.41
POMETTO, JO ANN	04/01/87-06/30/87	OFFICE AUTOMATION ANALYST	8,128.77
POSEY, FLORA ALBERTA	04/01/87-06/30/87	OPERATIONS SPECIALIST	5,034.12
PRATER, HETTIE KNIGHT	04/01/87-06/30/87	ADMINISTRATIVE SPECIALIST	9,781.14
PRESHLOCK, LINDA M	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,458.74
PULAS, ELAINE COMER	04/01/87-06/30/87	MANAGEMENT & EVAL OFFICER	13,287.00
RANSOM, ROBERT P, II	04/01/87-06/30/87	PROGRAMMER ANALYST	9,270.00
RATCLIFF, CHARLES G	04/01/87-06/30/87	PROGRAMMER ANALYST	10,042.50
RATLIFF, CLIFFORD JAMES	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,105.00
RAVISHANKAR, PUTTASWAMY	04/01/87-06/30/87	PROGRAMMER ANALYST	8,198.47
REED, CHRISTOPHER	04/01/87-04/30/87	USER SUPPORT SPECIALIST	2,145.83
Do	05/01/87-06/30/87	EVALUATIONS ANALYST	4,803.84
REED, JOHN T	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,587.50
RICHARDSON, EMMA	04/01/87-06/30/87	PROGRAMMER ANALYST	9,990.99
RIVERA, FELIX	04/01/87-06/30/87	SUPERVISOR	8,110.20
ROBERTSON, JANICE K	04/01/87-06/30/87	SENIOR SYSTEMS SPECIALIST	13,984.83
ROBINETTE, ELIZABETH A	04/01/87-06/30/87	SUPERVISOR	8,048.67
ROGERS, SAMUEL M	04/01/87-06/30/87	SYSTEMS PROGRAMMER	10,370.31
ROSENTHAL, STEPHEN	04/01/87-06/30/87	PROGRAMMER ANALYST-MID LEVEL	6,662.82
ROWELL, FRANCES G	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,591.75
SANDERS, HARRY	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	15,192.51
SAVERCOOL, R PAUL	04/01/87-06/30/87	SYSTEMS PROGRAMMER	11,410.26
SEGRETI, JOSEPH	04/01/87-06/30/87	PROGRAMMER ANALYST	7,530.99
SENEVIRATNE, SATYAJIT N	06/15/87-06/30/87	PROGRAMMER ANALYST-MID LEVEL	1,144.44
SHAVER, SHARON ELIZABETH	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	11,297.67
SHEPARD, LELA M	06/15/87-06/30/87	STAFF ASSISTANT	453.33
SHEPHERD, MIKE	04/01/87-04/30/87	PROGRAMMER ANALYST	2,231.67
Do	05/01/87-06/30/87	PROGRAMMER ANALYST (MID-LEVEL)	4,641.84
SHERARD, MEMORY F	04/01/87-06/30/87	PROGRAMMER ANALYST	6,709.58
SMITH, EMMA ELVIRA	04/01/87-06/30/87	PROGRAMMER ANALYST	10,403.01
SNEED, HELEN E	04/01/87-06/30/87	INFORMATION RESOURCE SPECIALIST	6,156.57
SORENSON, MARILYN	04/01/87-06/30/87	COMPUTER SYSTEMS SPECIALIST	12,875.01
STARNES, MICHAEL H	04/01/87-06/30/87	OPERATIONS SPECIALIST	6,154.26
STASKIN, JENNIFER ANN	04/01/87-06/30/87	PROGRAMMER ANALYST	5,407.50
STONEBERG, CAROLYN S	04/01/87-06/30/87	MANAGER-USER PRODUCTS	14,498.01
STROUD, CEDRIC M	04/01/87-06/30/87	LEAD COMPUTER OPERATOR	6,405.75
SWANN, CHARLES E	04/01/87-06/30/87	OFFICE AUTOMATION ANALYST	6,695.01
TERWILLIGER, PATRICIA ROLLINS	04/01/87-06/30/87	INFORMATION RESOURCE SPECIALIST	8,034.00
THOERLE, LISA T	04/01/87-06/30/87	SYSTEMS PROGRAMMER	11,190.96

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THORNTON, THEODORE D	04/01/87-06/30/87	PROJECT LEADER	13,492.50
		TOMKINSON, MARLOU	04/01/87-04/15/87	OFFICE AUTOMATION ANALYST	1,206.87
		TOMS, DOUGLAS CRAIG	04/01/87-06/30/87	OPERATIONS SPECIALIST	7,014.30
		TURNER, JEANETTE M	04/01/87-06/30/87	PROGRAMMER ANALYST	10,343.76
		VANDYKE, RONNY K	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	14,214.00
		VAUGHN, J CRAIG	04/01/87-06/30/87	OPERATIONS SPECIALIST	4,477.92
		VERTERAMO, ROSANNE MARIE	04/01/87-04/30/87	PROGRAMMER ANALYST	1,888.33
		Do	05/01/87-06/30/87	JUNIOR PROGRAMMER	3,899.16
		WADE, WILLIAM E, JR	04/01/87-06/30/87	MANAGER-COMPUTER CENTER	15,899.01
		WAGLIARDO, JASPER T	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	14,162.49
		WALTERS, VERNON JOHN	04/01/87-06/30/87	COMPUTER SYSTEMS SPECIALIST	12,385.74
		WALTON, LAURICE	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,488.76
		WARGOFCHIK, JOHN R, JR	04/01/87-04/30/87	USER SUPPORT SPECIALIST	2,360.42
		Do	05/01/87-06/30/87	EVALUATIONS ANALYST	5,299.58
		WARNICK, JANE GOOD	04/01/87-04/30/87	OFFICE AUTOMATION ANALYST	2,875.42
		Do	05/01/87-06/30/87	COORDINATOR	6,516.34
		WARNICK, ROBERT W	04/01/87-06/30/87	INFORMATION SYSTEMS SPECIALIST	12,018.33
		WARREN, GORDON WADE	04/01/87-06/30/87	APPLICATIONS ANALYST	8,240.01
		WASHINGTON, GLORIA J	04/01/87-06/30/87	OPERATIONS SPECIALIST	5,999.76
		WATTS, MARY D	04/01/87-04/30/87	OFFICE AUTOMATION ANALYST	2,987.00
		Do	05/01/87-06/30/87	COORDINATOR	6,777.00
		WELCH, WILLIAM	04/01/87-06/30/87	PROGRAMMER ANALYST	10,078.56
		WENZEL, NANCY E	04/01/87-06/30/87	ADMINISTRATIVE SPECIALIST	8,275.02
		WHITING, ELMER M	04/01/87-06/30/87	OPERATIONS SPECIALIST	8,964.75
		WHITMYER, JOHN T	04/01/87-06/30/87	OPERATIONS SPECIALIST	6,952.50
		WIMBISH, ARLICE B	04/01/87-06/30/87	OPERATIONS SPECIALIST	8,145.63
		WINTERS, GARY A	04/01/87-06/30/87	BUDGET OFFICER	13,462.74
		WOODS, SHEILA L	04/01/87-06/30/87	PROGRAMMER ANALYST	5,510.49
		WRIGHT, KELVIN	04/01/87-06/30/87	TECHNICAL ASSISTANT	5,407.50
		YATES, CAROL C	04/01/87-04/30/87	OFFICE AUTOMATION ANALYST	2,317.50
		Do	05/01/87-06/30/87	PC SPECIALIST	4,995.84
		EXPENSES			
04-08	7097260009	AMDAHL CORP	01/01/87-02/28/87	EQ. RENTAL	3,788.00
04-08	7097260010	Do	01/01/87-02/28/87	EQ. RENTAL	3,788.00
04-08	7097260011	Do	01/01/87-02/28/87	EQ. RENTAL	6,768.00
04-08	7097260012	Do	01/01/87-02/28/87	EQ. RENTAL	10,352.00
04-08	7097260013	Do	01/01/87-02/28/87	EQ. RENTAL	125,152.00
04-08	7097260014	Do	01/01/87-02/28/87	EQ. RENTAL	125,152.00
04-08	7097260015	AT&T INFORMATION SYSTEMS	03/16/87-04/15/87	EQ. RENTAL	40.00
04-08	7097260007	BOHDAN ASSOCIATES, INC	03/17/87	SUPPLIES	50.00
04-08	7097260018	C & P OF MARYLAND	02/13/87-03/12/87	LOCAL SERVICE	24.59
04-08	7097260017	CONTINENTAL RESOURCES, INC	03/28/87-04/28/87	EQ. RENTAL	150.00
04-08	7097260019	DIGITAL COMMUNICATIONS ASSOCIATES INC	05/01/87-05/31/87	EQ. RENTAL	7,621.00

04-08	7097260004	EASTMAN KODAK COMPANY	02/20/87	SUPPLIES	3,733.60
04-08	7097260005	Do	02/20/87	SUPPLIES	746.72
04-08	7097260002	IBM	02/19/87	SUPPLIES	598.00
04-08	7097260025	IBM CORPORATION	02/22/87	PREMIUM SER.	636.00
04-08	7097260026	Do	02/22/87	PREMIUM SER	876.00
04-08	7097260022	LOS ANGELES TIMES SYNDICATE	02/02/87-03/01/87	NEWS SERVICE	108.40
04-08	7097260001	MANUS SERVICES	01/13/87	TRAINING	650.00
04-08	7097260003	MCO COMPUTER SUPPLIES	02/19/87	SUPPLIES	529.83
04-08	7097260016	MESA TECHNOLOGY CORP	03/01/87-03/31/87	EQ. RENTAL	421.75
04-08	7097260006	OFFICE AUTOMATION, INC.	02/27/87	SUPPLIES	1,124.00
04-08	7097260021	SYNCSORT INC	03/01/87-04/01/87	SOFT RENTAL	556.70
04-08	7097260023	TELESEC	03/09/87-03/13/87	TEMPORARY PERSONNEL	257.85
04-08	7097260024	TYMNET	02/01/87-02/28/87	EXT. COMP. SER.	4,884.36
04-08	7097260027	U.S. AIR	01/11/87-01/14/87	TRAVEL (T1001-04,T1001-05) FOR DOUG HINES	214.00
04-08	7097260020	UCCEL CORP	02/01/87-02/28/87	SOFT. MAINT.	242.00
04-08	7097260008	VISUAL SYSTEMS	03/17/87	SUPPLIES	304.00
04-09	7098090001	DIGITAL ANALYSIS CORP	06/05/86	SOFT. MAINT.	27.00
04-09	7098090002	Do	06/24/86	SOFT. MAINT.	1,107.00
04-09	7098090003	HAY GROUP, INC.	06/10/86	EXT. COMP. SER.	2,541.00
04-09	7098090004	HEWLETT PACKARD	09/23/86	SUPPLIES	107.98
04-09	7098210008	DIGITAL EQUIPMENT CORP	12/10/86	EQ. PURCH.	20,336.25
04-09	7098210009	Do	12/10/86	EQ. PURCH.	13,914.44
04-09	7098210007	GRADUATE SCHOOL, USDA	11/20/86	TRAINING	100.00
04-09	7098210002	IBM CORPORATION	12/01/86-12/31/86	EQ. MAINT.	446.35
04-09	7098210003	Do	12/01/86-12/31/86	EQ. MAINT.	414.91
04-09	7098210004	Do	12/01/86-12/31/86	EQ. MAINT.	705.80
04-09	7098210005	Do	12/01/86-12/31/86	EQ. MAINT.	342.85
04-09	7098210006	Do	12/01/86-12/31/86	EQ. RENTAL	1,810.13
04-09	7098210001	SEKO AIR FREIGHT, INC.	11/25/86	FREIGHT	299.25
04-13	7100010001	IBM CORPORATION	11/24/86-02/28/87	EQ MAINT.	1,011.23
04-14	7103020013	AMDAHL CORP.	03/01/87-03/31/87	EQ. RENTAL	9,024.00
04-14	7103020015	Do	03/01/87-03/31/87	EQ. RENTAL	62,576.00
04-14	7103020016	Do	03/01/87-03/31/87	EQ. RENTAL	5,176.00
04-14	7103020017	Do	03/01/87-03/31/87	EQ. RENTAL	3,384.00
04-14	7103020018	Do	03/01/87-03/31/87	EQ. RENTAL	1,894.00
04-14	7103020019	Do	03/01/87-03/31/87	EQ. RENTAL	1,894.00
04-14	7103020020	Do	03/01/87-03/31/87	EQ. MAINT.	2,000.00
04-14	7103020021	Do	03/01/87-03/31/87	EQ. RENTAL	24,925.00
04-14	7103020022	Do	03/01/87-03/31/87	EQ. MAINT.	5,395.00
04-14	7103020023	Do	03/01/87-03/31/87	EQ. RENTAL	62,576.00
04-14	7103020024	Do	03/01/87-03/31/87	EQ. RENTAL	25,972.00
04-14	7103020004	IBM CORPORATION	01/01/87-01/31/87	EQ. MAINT.	7,094.25
04-14	7103020003	Do	02/01/87-02/28/87	EQ. MAINT.	7,715.23
04-14	7103020008	Do	03/01/87-03/18/87	EQ. MAINT.	749.76
04-14	7103020001	Do	03/01/87-03/31/87	EQ. MAINT.	297.11
04-14	7103020002	Do	03/01/87-03/31/87	EQ. MAINT.	389.54
04-14	7103020005	Do	03/01/87-03/31/87	EQ. MAINT.	4,042.75
04-14	7103020006	Do	03/01/87-03/31/87	EQ. MAINT.	7,051.97
04-14	7103020007	Do	03/01/87-03/31/87	EQ. RENTAL	9,651.52
04-14	7103020009	Do	03/01/87-03/31/87	EQ. RENTAL	55,589.62
04-14	7103020010	Do	03/01/87-03/31/87	SOFT. RENTAL	728.32
04-14	7103020011	Do	03/01/87-03/31/87	SOFT. RENTAL	27,526.20
04-14	7103020012	Do	03/01/87-03/31/87	SOFTWARE RENTAL	3,433.95
04-15	7100120005	ANDERSON JACOBSON, INC.	04/01/87-04/30/87	EQ RENTAL	145.00
04-15	7100120012	ARLINGTON ELECTRONIC WHOLESALERS	01/08/87	SUPPLIES	84.97
04-15	7100120013	Do	01/08/87	SUPPLIES	96.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	7100120014	Do	01/08/87	SUPPLIES	99.60
04-15	7100120015	Do	01/08/87	SUPPLIES	41.60
04-15	7100120008	CONTROL DATA CORP. B.I.S.	02/01/87-02/28/87	EXT COMP SER	21,863.02
04-15	7100120004	DIGITAL FINANCIAL SERVICE	04/01/87-04/30/87	EQ RENTAL	7,621.00
04-15	7100120002	FEDERAL DATA CORPORATION	04/01/87-04/30/87	EQ RENTAL	1,549.83
04-15	7100120003	Do	04/01/87-04/30/87	EQ RENTAL	5,290.00
04-15	7100120001	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS	15.00
04-15	7100120016	GRAPHIC CONCEPTS, INC	01/08/87	EXT. COMP. SER	170.00
04-15	7100120011	MARTIN V HUGHES	03/01/87-03/06/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	388.00
04-15	7100120018	IBM CORPORATION	03/01/87-03/18/87	EQ MAINT	151.52
04-15	7100120017	Do	03/01/87-03/31/87	EQ MAINT	2,062.03
04-15	7100120019	Do	03/01/87-03/31/87	EQ MAINT	32.30
04-15	7100120020	Do	03/01/87-03/31/87	EQ MAINT	6,080.89
04-15	7100120021	Do	03/01/87-03/31/87	EQ MAINT	316.92
04-15	7100120006	MBI BUSINESS CENTERS, INC.	02/28/87	PREMIUM SER	435.00
04-15	7100120010	EMMA ELVIRA SMITH	03/01/87	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE CONFERENCE	230.00
04-15	7100120009	Do	03/01/87-03/06/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	536.36
04-15	7100120007	TELESEC	03/02/87-03/06/87	PERSONNEL SERVICES	296.77
04-15	7103010007	BOYD ALEXANDER	02/28/87-03/04/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES, CA & RETURN	254.86
04-15	7103010009	ARLINGTON ELECTRONIC WHOLESALERS	01/07/87	SUPPLIES	48.15
04-15	7103010010	Do	01/07/87	SUPPLIES	49.27
04-15	7103010011	Do	01/07/87	SUPPLIES	99.60
04-15	7103010002	MICHAEL BOTOS	03/15/87	REIMBURSEMENT FOR REGISTRATION FEE FOR GUIDE CONFERENCE	150.00
04-15	7103010001	Do	03/15/87-03/20/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES, CA AND RETURN	418.48
04-15	7103010021	COMPUTER CORPORATION OF AMERICA	03/01/87-03/31/87	SOFT. MAINT	364.00
04-15	7103010015	CONTROL CABLE, INC	02/19/87	SUPPLIES	304.85
04-15	7103010008	DOUG HINES	01/11/87-01/14/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MA & RETURN	196.28
04-15	7103010016	IBM	02/19/87	SUPPLIES	300.00
04-15	7103010012	M.I.H. INC	01/08/87	EXT. COM. SER	430.00
04-15	7103010022	MANAGEMENT INFORMATION SYSTEMS CORP	04/01/87-04/30/87	EQ. MAINT	260.00
04-15	7103010019	MORINO ASSOCIATES, INC.	03/31/87-03/30/88	SOFT. RENTAL	20,510.00
04-15	7103010018	Do	04/30/87-04/29/88	SOFT. MAINT	2,700.00
04-15	7103010004	GWEN D ONEILL	03/01/87	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE CONFERENCE	230.00
04-15	7103010003	Do	03/01/87-03/06/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	463.66
04-15	7103010014	SACON	02/10/87	SUPPLIES	1,907.50
04-15	7103010005	HARRY SANDERS	03/01/87-03/06/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	561.70
04-15	7103010006	Do	03/02/87	REIMBURSEMENT FOR REGISTRATION FEE	230.00
04-15	7103010017	SOFTWARE INST OF AMERICA	03/05/87	TRAINING	795.00
04-15	7103010013	TECHNOLOGY SERVICES, INC	01/12/87	SOFT. PURCH.	1,387.95
04-15	7103010020	UCCEL CORP	02/01/87-02/28/87	SOFT. MAINT	195.00
04-22	7105060001	PHASE ELETRONICS, INC.	06/17/85	EQ. PURCH.	36,945.00
04-30	7120900013	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		37,411.02
04-30	7121640016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		11,211.80
05-13	7131150006	I/O MAGNETICS, INC	06/19/86	SUPPLIES	5,933.75

05-13	7131150005	MCGREGOR PRINTING CORP	06/19/86	SUPPLIES	2,327.06
05-13	7131150002	MOORE BUSINESS FORMS, INC	04/29/86	SUPPLIES	5,861.16
05-13	7131150003	PRECISION METHODS, INC.	05/30/86	EQ. MAINT	317.60
05-13	7131150001	TRIBUNE MEDIA SERVICES	03/03/86-03/30/86	SUBSCRIPTION	67.20
05-13	7131150007	US DEPT OF COMMERCE NAT'L TECH INFO SER	09/02/86	EXT. COMP. SER.	25.00
05-13	7131250017	ALLSTATE FINANCIAL CORP.	03/01/87-03/31/87	EQ. MAINT	96.00
05-13	7131250018	Do	03/01/87-03/31/87	EQ. MAINT	619.00
05-13	7131250019	Do	03/01/87-03/31/87	EQ. MAINT	126.30
05-13	7131250003	Do	03/02/87	SUPPLIES	3,248.00
05-13	7131250002	AMDAHL CORPORATION	03/17/87-03/19/87	TRAINING FOR KASIMIRSKY	750.00
05-13	7131250024	AMERICAN BAGLE SYSTEMS INC	04/02/87	FREIGHT	7.34
05-13	7131250001	ARLINGTON ELECTRONIC WHOLESALERS	01/07/87	SUPPLIES	35.88
05-13	7131250023	AUDIO VISUAL SYSTEMS, INC.	03/19/87	PREMIUM SERVICE	40.00
05-13	7131250012	AVA ELECTRONICS CORP	04/17/87	SUPPLIES	756.81
05-13	7131250013	Do	04/17/87	SUPPLIES	696.00
05-13	7131250014	BLYTH SOFTWARE	04/17/87	SOFT. PURCH.	693.00
05-13	7131250007	BRUNING COMPUTER GRAPHICS	04/02/87	SUPPLIES	69.60
05-13	7131250015	D.C.A.	01/01/87-12/31/87	EQ. MAINT	6,347.68
05-13	7131250011	DATA SOURCES	04/09/87	TECH. PUB.	190.00
05-13	7131250009	DATAPRO	04/27/87-04/28/87	TRAINING FOR MARKLE	765.00
05-13	7131250006	DAYBREAK TECHNOLOGIES, INC	03/17/87	SOFT. PURCH.	151.99
05-13	7131250025	EASTERN AIR LINES, INC	03/01/87-03/06/87	TRAVEL (T1001-09) FOR SMITH DC-SF-DC	282.00
05-13	7131250026	Do	03/01/87-03/06/87	TRAVEL (T100-06 & T1001-07) FOR HAWK AND HUGHES DC-NO-DC	436.00
05-13	7131250004	GOVERNMENT TECHNOLOGY SER	02/27/87	SUPPLIES	2,628.71
05-13	7131250022	TELESEC	03/30/87-04/03/87	TEMPORARY PERSONNEL SERVICE	58.38
05-13	7131250010	TELESTRATEGIES	05/05/87-05/06/87	TRAINING FOR BOWMAN	895.00
05-13	7131250005	TRAY BUSINESS SYSTEMS, INC.	03/12/87	SUPPLIES	10,542.00
05-13	7131250021	TYMNET	03/01/87-03/31/87	EXT. COMP. SER.	4,571.58
05-13	7131250020	UCCEL CORP	03/01/87-03/31/87	SOFT. MAINT.	195.00
05-13	7131250008	WALLACE COMPUTER SERVICES	04/06/87	EQ. PURCH.	77.90
05-13	7131250016	XEROX CORPORATION-PS	04/01/87-04/30/87	EQ. RENTAL	600.00
05-13	7132020004	MICHAEL B BOWMAN	04/29/87	REIMB FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	40.00
05-13	7132020001	TOM HAWK	03/02/87-03/06/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	443.00
05-13	7132020005	IBM CORPORATION	04/01/87-04/30/87	EQUIP MAINT	2,041.03
05-13	7132020006	Do	04/01/87-04/30/87	EQUIP MAINT	32.30
05-13	7132020007	Do	04/01/87-04/30/87	EQUIP MAINT	389.54
05-13	7132020008	Do	04/01/87-04/30/87	EQUIP MAINT	6,080.89
05-13	7132020009	Do	04/01/87-04/30/87	EQUIP MAINT	316.92
05-13	7132020010	Do	04/01/87-04/30/87	EQUIP MAINT	297.11
05-13	7132020011	Do	04/01/87-04/30/87	EQUIP MAINT	316.92
05-13	7132020012	Do	04/01/87-04/30/87	EQUIP MAINT	3,865.10
05-13	7132020013	Do	04/01/87-04/30/87	EQUIP MAINT	6,735.05
05-13	7132020014	Do	04/01/87-04/30/87	EQUIP RENTAL	53,114.98
05-13	7132020015	Do	04/01/87-04/30/87	EQUIP RENTAL	9,651.52
05-13	7132020016	Do	04/01/87-04/30/87	SOFT RENTAL	27,228.82
05-13	7132020017	Do	04/01/87-04/30/87	SOFT RENTAL	728.32
05-13	7132020018	Do	04/01/87-04/30/87	SOFT RENTAL	297.37
05-13	7132020019	Do	04/01/87-04/30/87	SOFT RENTAL	5,523.37
05-13	7132020020	Do	04/01/87-04/30/87	SOFT RENTAL	1,915.87
05-13	7132020003	SAMUEL P ORLANDO	04/29/87	REIMB FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	47.48
05-13	7132020002	WILLIAM WADE	03/22/87-03/25/87	REIMB FOR TRAVEL EXPENSES TO BOSTON, MA AND RETURN	275.50
05-14	7132050026	ADVANCED EQUIPMENT	03/17/87	SUPPLIES	136.20
05-14	7132050022	BLYTH SOFTWARE	03/17/87	SOFT. PURCH.	1,515.00
05-14	7132050009	BOOLE & BABBAGE, INC.	01/01/87-03/31/87	SOFT. MAINT.	761.40
05-14	7132050008	C & P OF MARYLAND	02/16/87-03/15/87	LOCAL SERVICE	19.28
05-14	7132050016	CHESLEY F. CARLSON CO	03/17/87	SUPPLIES	46.52

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132050019	COMPUTER SECURITY INSTITUTE	03/17/87	TECH. PUB.	100.00
05-14	7132050020	Do	03/17/87	TRAINING	95.00
05-14	7132050001	CONTROL DATA CORP. B.I.S.	04/01/87-04/30/87	EXT. COMP. SER.	10,000.00
05-14	7132050018	DCA USERS GROUP	03/26/87	TRAINING	100.00
05-14	7132050012	DSI COMPUTER SERVICES	02/28/87-03/27/87	EQ. MAINT.	624.00
05-14	7132050024	FALCON MICROSYSTEMS, INC	03/11/87	EQ. PURCH.	4,185.00
05-14	7132050021	Do	03/17/87	EQ. PURCH.	977.00
05-14	7132050017	GOVERNMENT TECHNOLOGY SER.	03/26/87	SOFT. PURCH.	282.15
05-14	7132050013	LIEBERT CORPORATION	04/01/87-04/30/87	EQ. MAINT.	815.00
05-14	7132050014	MASSCOMP	03/01/87-03/31/87	EQ. MAINT.	803.63
05-14	7132050015	Do	03/01/87-03/31/87	EQ. MAINT.	860.00
05-14	7132050006	METROCALL	02/25/87-04/30/87	PAGER SERVICE	538.95
05-14	7132050007	Do	04/01/87-04/30/87	PAGER SERVICE	11.70
05-14	7132050023	MICRODEC	03/17/87	EQ. PURCH.	160.00
05-14	7132050003	PRESS ASSOCIATION INC	03/01/87-03/30/87	EXT. COMP. SER.	13,523.72
05-14	7132050002	Do	04/01/87-04/30/87	EXT. COMP. SER.	13,523.72
05-14	7132050025	S.K.K.	03/23/87-03/27/87	TRAINING FOR SAM ROGERS	1,000.00
05-14	7132050005	U.S. AIR	03/01/87-03/06/87	TRAVEL (T1001-12) FOR HARRY SANDERS	278.00
05-14	7132050004	Do	03/15/87-03/20/87	TRAVEL (T1001-08) FOR MICHAEL BOTOS DC-LA-DC	278.00
05-14	7132050010	UCCEL CORP	02/01/87-02/28/87	SOFT. MAINT.	632.00
05-14	7132050027	ULTIMATE COMPUTER SUPPLIES INC.	03/17/87	SUPPLIES	40.03
05-14	7132050028	WALLACE COMPUTER SERVICES	03/17/87	SUPPLIES	350.89
05-14	7132050011	3M UFV2673	02/21/87-05/30/87	EQ. MAINT.	384.00
05-14	7132060022	APPLIED SOFTWARE, INC	04/01/87-04/30/87	SOFT. RENTAL	150.00
05-14	7132060003	ASSOC. OF PUBLIC DATA USERS	03/26/87	MEMBERSHIP DUES	200.00
05-14	7132060004	C & P OF MARYLAND	03/01/87-03/31/87	LOCAL SERVICE	8.51
05-14	7132060026	COMLINK INC.	04/06/87	PREMIUM SER.	81.48
05-14	7132060024	CONTROL DATA CORP. B.I.S.	03/01/87-03/31/87	EXT. COMP. SER.	3,954.24
05-14	7132060017	D.C.A.	03/01/87-03/31/87	SOFT. RENTAL	424.00
05-14	7132060018	Do	04/01/87-04/30/87	SOFT. RENTAL	424.00
05-14	7132060019	Do	05/01/87-05/31/87	SOFT. RENTAL	424.00
05-14	7132060020	DATA PROCESSING DESIGN	03/29/87-03/28/88	SOFT. MAINT.	1,500.00
05-14	7132060009	DIGITAL COMMUNICATIONS ASSOCIATES INC	06/01/87-06/30/87	EQ. PURCHASE	7,621.00
05-14	7132060012	DSI COMPUTER SERVICES	04/01/87-04/30/87	EQ. MAINT.	160.00
05-14	7132060005	FEDERAL DATA CORPORATION	05/01/87-05/31/87	EQ. RENTAL	5,290.00
05-14	7132060008	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE	15.00
05-14	7132060013	HEWLETT/PACKARD	01/01/87-03/31/87	EQ. MAINT.	120.00
05-14	7132060014	Do	01/01/87-03/31/87	EQ. MAINT.	141.00
05-14	7132060015	Do	01/01/87-03/31/87	EQ. MAINT.	360.00
05-14	7132060006	JKJ CHEVROLET	05/01/87-05/31/87	CAR RENTAL	299.77
05-14	7132060025	LOS ANGELES TIMES SYNDICATE	03/02/87-03/29/87	SUBSCRIPTION	108.40
05-14	7132060011	MISC COMPUTER SYSTEMS	05/01/87-05/31/87	EQ. MAINT.	260.00
05-14	7132060010	NATIONAL EAGLE LEASING, INC	05/01/87-05/31/87	EQ. RENTAL	810.00
05-14	7132060002	PC CONNECTION	03/19/87	SOFT. PURCH.	1,253.66

05-14	7132060021	SYNCSORT INC.	04/01/87–05/01/87	SOFT RENTAL	556.70
05-14	7132060001	TDA, INC.	04/03/87	SUPPLIES	48.90
05-14	7132060016	TEKTRONIX, INC	01/01/87–04/01/87	EQ. MAINT.	305.00
05-14	7132060023	THE WASHINGTON POST	02/23/87–03/29/87	SUBSCRIPTION	500.00
05-14	7132060007	U.S. AUTOMOTIVE LEASING SERVICES	03/26/87–04/30/87	CAR RENTAL	537.10
05-14	7132060027	UNIFY CORP.	04/01/87	FREIGHT	1.74
05-14	7132060028	UNITED AIRLINES	02/28/87–03/06/87	TRAVEL FOR ALEXANDER AND O'NEILL	556.00
05-14	7132070009	AFCOM	03/02/87–03/06/87	TRAINING FOR THOMAS HAWK	655.00
05-14	7132070010	Do	03/02/87–03/06/87	TRAINING FOR MARTIN HUGHES	655.00
05-14	7132070025	ALPERSTEIN BROTHERS, INC.	02/27/87	SUPPLIES	532.00
05-14	7132070007	ARLINGTON ELECTRONIC WHOLESALERS	01/07/87	SUPPLIES	66.40
05-14	7132070021	Do	01/07/87	SUPPLIES	45.78
05-14	7132070015	AT&T INFORMATION SYSTEMS	01/02/87–04/01/87	EQ. RENTAL	2,637.27
05-14	7132070004	BLACK BOX CORPORATION	02/27/87	SUPPLIES	771.48
05-14	7132070001	CONGRESSIONAL QUARTERLY INC	02/19/87	SUBSCRIPTION	665.00
05-14	7132070011	CONTROL DATA CORPORATION	03/01/87 03/31/87	EQ. MAINT.	774.00
05-14	7132070012	Do	03/01/87–03/31/87	EQ. MAINT.	9,926.00
05-14	7132070022	Do	03/09/87–03/13/87	TRAINING FOR FERNSTROM AND STASKIN	2,790.00
05-14	7132070005	DATA-TECH INSTITUTE	04/06/87–04/07/87	TRAINING FOR SAM ORLANDO	645.00
05-14	7132070014	DATASERV	04/01/87–04/30/87	EQ. MAINT.	2,822.26
05-14	7132070023	DIGITAL EQUIPMENT CORP	01/15/87	EQ. PURCH.	5,663.91
05-14	7132070002	Do	02/19/87	CABLE	450.00
05-14	7132070018	Do	02/24/87-02/26/87	PREMIUM SER.	575.00
05-14	7132070017	Do	03/06/87	PREMIUM SER.	345.00
05-14	7132070006	IBM CORPORATION	01/07/87	TECH. PUBS.	195.60
05-14	7132070008	M.I.H. INC	01/07/87	EXT. COMP. SER.	131.80
05-14	7132070003	MCO COMPUTER SUPPLIES	02/19/87	LABELS	4,684.03
05-14	7132070029	Do	03/17/87	SUPPLIES	291.89
05-14	7132070019	OFFICIAL AIRLINE GUIDES	02/22/87–03/22/87	EXT. COMP. SER.	150.80
05-14	7132070024	PUBLIC MANAGEMENT INSTITUTE.	02/10/87	TECH. PUB.	297.50
05-14	7132070013	RIVERBEND GROUP	03/01/87 03/31/87	EQ. MAINT.	373.32
05-14	7132070026	SAGE PUBLICATIONS, INC.	03/17/87	TECH. PUB	26.50
05-14	7132070027	TAMAN PLOTTER SUPPLIES	03/17/87	SUPPLIES	425.00
05-14	7132070028	Do	03/17/87	SUPPLIES	25.00
05-14	7132070020	TELESEC	03/16/87–03/27/87	TEMPORARY PERSONNEL SERVICE	223.79
05-14	7132070016	TRIBUNE MEDIA SERVICES, INC.	03/02/87–03/30/87	EXT. COMP. SER. SUBSCRIPTION	68.20
05-14	7132070030	WALLACE COMPUTER SERVICES	03/17/87	SUPPLIES	351.30
05-14	7132870008	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	21.00
05-18	7133190001	C&P TELEPHONE COMPANY	12/01/86–12/31/86	TELEPHONE TOLL CALLS	.78
05-18	7133190002	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	1.15
05-18	7133190003	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	2.39
05-18	7133190004	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	5.94
05-18	7133190005	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	1.65
05-18	7133190006	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	1.04
05-18	7133190007	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	92.90
05-18	7133190008	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	15.27
05-18	7133190009	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	6.41
05-18	7133190010	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	11.29
05-18	7133190011	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	6.26
05-18	7133190012	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	11.45
05-18	7133190013	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	67.48
05-18	7133190014	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	4.91
05-18	7133190015	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	37.61
05-18	7133190016	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	36.10
05-18	7133190017	Do	12/01/86–12/31/86	TELEPHONE TOLL CALLS	.69
05-21	7140040008	ALLSTATE FINANCIAL CORP	04/28/87	SOFT. PURCH.	3,885.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7140040003	ARLINGTON ELECTRONIC WHOLESALERS	04/27/87	SUPPLIES	57.28
05-21	7140040002	Do	04/28/87	SUPPLIES	56.26
05-21	7140040012	BG ENTERPRISES, INC.	02/25/87	EQ. PURCH.	6,700.00
05-21	7140040007	CD PUBLICATIONS	03/20/87	TECH. PUB.	109.00
05-21	7140040006	CORPORATE SOFTWARE, INC.	02/05/87	TRAINING	100.00
05-21	7140040005	DIGITAL EQUIPMENT CORP.	04/13/87	SOFT. PURCH.	4,397.13
05-21	7140040014	GOVERNMENT TECHNOLOGY SER.	04/20/87	SUPPLIES	47.60
05-21	7140040015	Do	04/28/87	SOFT. PURCH.	96.03
05-21	7140040013	IBM	04/16/87	SOFT. PURCH.	59.00
05-21	7140040001	IBM CORPORATION	04/29/87	TECH. PUBS.	93.80
05-21	7140040010	INTERAMERICA	03/03/87	SOFT. PURCH.	11,670.00
05-21	7140040004	M.I.H. INC.	04/20/87	EXT. COMP. SER.	310.45
05-21	7140040011	MCBEE BINDERS	03/23/87	SUPPLIES	1,002.24
05-21	7140040009	MCGREGOR PRINTING CORP	04/16/87	SUPPLIES	2,427.74
05-21	7140050020	AMERICAN COMPUTER RENTAL	04/28/87	EQ. PURCH.	14,281.00
05-21	7140050001	AMERICAN PHOTONICS, INC.	03/31/87	EQ. PURCH.	4,619.80
05-21	7140050002	BG ENTERPRISES, INC.	02/28/87	EQ. PURCH.	3,000.00
05-21	7140050016	BLYTH SOFTWARE	04/27/87	SOFT. PURCH.	693.00
05-21	7140050010	DATA-TECH INSTITUTE	05/13/87–05/14/87	TRAINING FOR THOMAS LEONARDO	645.00
05-21	7140050014	DATAPRO	04/23/87	TECH. PUBS.	807.00
05-21	7140050004	FALCON MICROSYSTEMS, INC	04/17/87	EQ. PURCH.	4,364.00
05-21	7140050005	Do	04/17/87	EQ. PURCH.	4,135.00
05-21	7140050011	Do	04/23/87	SUPPLIES	100.00
05-21	7140050012	GLOBAL COMPUTER SUPPLIES	04/22/87	SUPPLIES	647.00
05-21	7140050003	GOVERNMENT TECHNOLOGY SER.	04/23/87	SOFT. PURCH.	297.50
05-21	7140050015	Do	04/24/87	SOFT. PURCH.	69.97
05-21	7140050008	Do	04/28/87	SUPPLIES	415.00
05-21	7140050006	IBM	04/22/87	SUPPLIES	17,361.60
05-21	7140050013	LSW, INC.	04/23/87	SOFT. PURCH.	125.00
05-21	7140050018	MESA TECHNOLOGY CORP.	03/23/87	SUPPLIES	149.50
05-21	7140050007	MICROSOFT CORPORATION	04/17/87	SOFT. PURCH.	99.00
05-21	7140050009	SOFTWARE INST OF AMERICA	05/28/87–05/29/87	TRAINING	695.00
05-21	7140050017	THE VAN DER ROEST GROUP, INC.	04/16/87	SOFT. PURCH.	17.00
05-21	7140050019	UNITECH SOFTWARE, INC.	04/28/87	SOFT. PURCH.	3,000.00
05-22	7140120001	MOORE BUSINESS FORMS, INC	04/29/86	SUPPLIES	5,861.16
05-22	7140160003	ADVANCED EQUIPMENT	12/10/86	SUPPLIES	1,266.60
05-22	7140160001	MCGREGOR PRINTING CORP	10/01/86	SUPPLIES	2,552.39
05-22	7140160002	SAS INSTITUTE INC.	10/31/86	TECH. PUBS.	10.97
05-28	7146640004	D.C.A.	12/05/86–12/31/86	EQ MAINT.	505.70
05-28	7146640002	DATA SYSTEMS ANALYSTS, INC	10/27/86	SOFT MAINT.	2,026.73
05-28	7146640006	IBM	12/10/86	EQ PURCH	4,611.00
05-28	7146640005	KOLLSMAN INSTRUMENT COMPANY	10/14/86	EQ PURCH	9,860.00
05-28	7146640003	MASSCOMP	12/09/86	EQ PURCH	5,965.19
05-28	7146640001	U S GOVERNMENT PRINTING OFFICE	10/03/86	TECH PUB	27.75

05-28	7147180001	IBM CORPORATION	11/01/86–11/30/86	EQ. MAINT	209.14
05-28	7147180002	Do	12/01/86–12/31/86	EQ. MAINT	233.28
05-28	7147180003	NCR COMTEN, INC	12/30/86	FREIGHT	2,195.10
05-28	7147530019	ACCESS TECHNOLOGY, INC	05/02/87–05/01/88	SOFT. MAINT	420.00
05-28	7147530001	AMDAHL CORP	04/01/87–04/30/87	EQ. MAINT	5,395.00
05-28	7147530002	Do	04/01/87–04/30/87	EQ. MAINT	24,925.00
05-28	7147530003	Do	04/01/87–04/30/87	EQ. RENTAL	62,576.00
05-28	7147530004	Do	04/01/87–04/30/87	EQ. RENTAL	62,576.00
05-28	7147530005	Do	04/01/87–04/30/87	EQ. RENTAL	9,024.00
05-28	7147530006	Do	04/01/87–04/30/87	EQ. RENTAL	25,972.00
05-28	7147530008	Do	04/01/87–04/30/87	EQ. RENTAL	1,894.00
05-28	7147530009	Do	04/01/87–04/30/87	EQ. RENTAL	1,894.00
05-28	7147530010	Do	04/01/87–04/30/87	EQ. RENTAL	3,384.00
05-28	7147530030	Do	04/01/87–04/30/87	EQ. RENTAL	5,176.00
05-28	7147530023	ARCHITECT OF THE CAPITOL	02/01/87–02/28/87	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 18.9 GALS. @ .907	17.14
05-28	7147530024	Do	03/01/87–03/31/87	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 38.3 GALS. @ .911	34.89
05-28	7147530017	AT&T INFORMATION SYSTEMS	04/16/87–05/15/87	PHONE RENTAL	40.00
05-28	7147530011	C & P OF MARYLAND	03/13/87–04/12/87	PHONE SERVICE	41.40
05-28	7147530012	Do	03/16/87–04/15/87	PHONE SERVICE	19.28
05-28	7147530028	COMLINK INC	04/21/87	PREMIUM SER	165.00
05-28	7147530020	COMPUTER CORPORATION OF AMERICA	04/01/87–04/30/87	SOFT. MAINT	364.00
05-28	7147530029	CONTINENTAL AIRLINES	03/22/87–03/25/87	TRAVEL (T1001-13) FOR WILLIAM WADE	77.00
05-28	7147530016	CONTINENTAL RESOURCES INC	04/28/87–05/28/87	EQ. RENTAL	150.00
05-28	7147530025	CONTROL DATA CORP. B.I.S.	05/01/87–05/31/87	EXT. COMP. SER	10,000.00
05-28	7147530013	JKJ CHEVROLET	06/01/87–06/30/87	CAR RENTAL	299.77
05-28	7147530015	METROCALL	04/18/87–05/31/87	EQ. RENTAL	540.49
05-28	7147530018	PANSOPHIC SYSTEMS, INC	05/31/87–05/30/88	SOFT. MAINT	3,300.00
05-28	7147530026	PRESS ASSOCIATION INC	05/01/87–05/31/87	PRESS SERVICE	13,523.72
05-28	7147530027	TRIBUNE MEDIA SERVICES	03/30/87–04/27/37	SUBSCRIPTION	68.20
05-28	7147530014	U.S. AUTOMOTIVE LEASING SERVICES	05/01/87–06/30/87	VAN RENTAL	732.06
05-28	7147530021	UCCEL CORP	03/01/87–03/31/87	SOFT. MAINT	632.00
05-28	7147530022	Do	03/01/87–03/31/87	SOFT. MAINT	242.00
05-28	7147540032	AMDAHL CORP	04/01/87–04/30/87	EQ. MAINT	2,000.00
05-28	7147540011	AMERICAN INSTITUTE FOR PROF EDUCATION	05/27/87–05/29/87	TRAINING	765.00
05-28	7147540004	COUNCELL COMPUTER PRODUCTS	05/04/87	SUPPLIES	204.00
05-28	7147540022	DATASERV	05/01/87–05/31/87	EQ. MAINT	3,292.56
05-28	7147540023	Do	05/01/87–04/30/88	EQ. MAINT	409.26
05-28	7147540024	DSI COMPUTER SERVICES	03/28/87–04/27/87	EQ. MAINT	624.00
05-28	7147540002	EASTMAN KODAK COMPANY	04/28/87	SUPPLIES	4,106.96
05-28	7147540005	ELECTRODATA, INC.	04/28/87	SUPPLIES	432.48
05-28	7147540017	R. MATTHEW ESSICK	04/28/87–04/30/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MA AND RETURN	215.07
05-28	7147540003	FALCON MICROSYSTEMS, INC	04/14/87	SUPPLIES	589.00
05-28	7147540009	FEDERAL DATA CORPORATION	04/10/87	EQ. PURCH.	2,966.00
05-28	7147540028	Do	04/19/87–04/30/87	EQ. MAINT	105.60
05-28	7147540027	Do	05/01/87–05/31/87	EQ. MAINT	288.00
05-28	7147540026	Do	06/01/87–06/30/87	EQ. MAINT	288.00
05-28	7147540010	FERNO WASHINGTON INC	04/17/87	SUPPLIES	238.15
05-28	7147540008	GRAYBAR ELECTRIC COMPANY, INC	04/23/87	SUPPLIES	200.00
05-28	7147540016	FRANK J. GURFOLINO	04/19/87–04/21/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOUISVILLE, KY AND RETURN	141.16
05-28	7147540018	IBM CORPORATION	01/01/87–01/31/87	EQ. MAINT	458.38
05-28	7147540019	Do	02/01/87–02/28/87	EQ. MAINT	432.59
05-28	7147540020	Do	03/01/87–03/31/87	EQ. MAINT	542.48
05-28	7147540021	Do	03/01/87–03/31/87	EQ. MAINT	6,757.69
05-28	7147540001	Do	04/29/87	TECH. PUBS	919.50
05-28	7147540006	JENSEN TOOLS INC	04/30/87	SUPPLIES - TRACER	66.00
05-28	7147540025	LIEBERT CORPORATION	05/01/87–05/31/87	EQ. MAINT	815.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147540029	MANAGEMENT INFORMATION SYSTEMS CORP	06/01/87-06/30/87	EQ. MAINT.	260.00
05-28	7147540015	NEW YORK TIMES	03/30/87-06/28/87	PUBLICATION	32.50
05-28	7147540012	OPT-TECH DATA PROCESSING	04/21/87	SOFT. PURCH.	847.00
05-28	7147540031	RIVERBEND GROUP	04/01/87-04/30/87	EQ. MAINT.	373.32
05-28	7147540030	Do	05/01/87-05/31/87	EQ. MAINT.	373.32
05-28	7147540013	SOFTWARE SPECIALISTS	04/28/87	SOFT. PURCH.	309.00
05-28	7147540014	Do	04/28/87	SOFT. PURCH.	309.00
05-28	7147540007	SPECIALIZED PRODUCTS CO	04/28/87	SUPPLIES	71.32
05-31	7149900014	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		37,815.02
05-31	7152410015	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	392.82
05-31	7152420015	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	386.91
05-31	7152700002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		2,299.16
06-04	7154070002	DATA SYSTEMS ANALYSTS, INC	10/27/86	SOFT MAINT	965.26
06-04	7154070001	IBM CORPORATION	10/01/86-04/30/87	EQ. MAINT.	350.00
06-04	7154090001	ARTHUR ANDERSEN & CO	06/16/86	REVIEW OF FMS	20,000.00
06-04	7154090004	AT&T INFORMATION SYSTEMS	01/03/86-01/01/87	EQ. RENTAL	14,279.76
06-04	7154090003	DIGITAL ANALYSIS CORP	06/24/86	SOFT. MAINT.	892.75
06-04	7154090002	MCGREGOR PRINTING CORP	06/19/86	SUPPLIES	2,327.06
06-05	7154230001	ALLSTATE FINANCIAL CORP.	04/01/87-04/30/87	EQ. MAINT.	126.30
06-05	7154230002	Do	04/01/87-04/30/87	EQ. MAINT.	96.00
06-05	7154230003	Do	04/01/87-04/30/87	EQ. MAINT.	619.00
06-05	7154230016	APPLIED SOFTWARE, INC	05/01/87-05/31/87	SOFT. RENTAL	150.00
06-05	7154230013	C & P OF MARYLAND	04/01/87-04/30/87	LOCAL SERVICE	8.51
06-05	7154230018	COMPUTER CORPORATION OF AMERICA	05/01/87-05/31/87	SOFT. MAINT.	364.00
06-05	7154230006	CONTROL DATA CORP. B.I.S.	04/01/87-04/30/87	EXT. COMP. SER.	1,438.38
06-05	7154230019	COSMOS, INC.	05/01/87-04/30/88	SOFT. MAINT.	200.00
06-05	7154230014	DSI COMPUTER SERVICES	05/01/87-05/31/87	EQ. MAINT.	160.00
06-05	7154230012	FIRST BANK AND TRUST CO. OF PALATINE	06/01/87-06/30/87	EQ. RENTAL	810.00
06-05	7154230015	IBM CORPORATION	03/26/87-03/31/87	EQ. MAINT.	32.22
06-05	7154230009	Do	04/21/87	FREIGHT	51.00
06-05	7154230004	MASSCOMP	04/01/87-04/30/87	EQ. MAINT.	803.63
06-05	7154230005	Do	04/01/87-04/30/87	EQ. MAINT.	860.00
06-05	7154230007	OFFICIAL AIRLINE GUIDES	03/22/87-04/26/87	COMPUTER SUBSCRIPTION	111.70
06-05	7154230017	SYNCSORT INC.	05/01/87-06/01/87	SOFT. RENTAL	556.70
06-05	7154230020	THE WALL STREET JOURNAL	07/17/87-07/16/88	PUBLICATION	119.00
06-05	7154230008	THE WASHINGTON POST	03/30/87-04/26/87	NEWS SERVICE	400.00
06-05	7154230010	TOTAL AUDIO-VISUAL SYSTEMS	05/01/87	PREMIUM SER.	39.36
06-05	7154230011	XEROX CORPORATION-PS	05/01/87-05/31/87	EQ. RENTAL	600.00
06-05	7154240003	ALLSTATE FINANCIAL CORP.	05/05/87	EQ. PURCH.	3,160.00
06-05	7154240007	Do	05/06/87	EQ. PURCH.	4,870.00
06-05	7154240024	AMERICAN COMPUTER RENTAL	05/05/87	EQ. PURCH.	3,270.00
06-05	7154240016	AMERICAN INSTITUTE FOR PROF EDUCATION	05/27/87	TRAINING	765.00
06-05	7154240001	ARLINGTON ELECTRONIC WHOLESALERS	05/06/87	SUPPLIES	64.14
06-05	7154240022	COMPUTER BUSINESS SUPPLIES, INC	05/04/87	SUPPLIES	1,937.43

06-05	7154240015	DATA-TECH INSTITUTE	05/08/87	TRAINING FOR ELIZABETH ROBINETTE	645.00
06-05	7154240010	FALCON MICROSYSTEMS, INC	04/30/87	TRAINING FOR JOANNA BECH	150.00
06-05	7154240008	GOVERNMENT TECHNOLOGY SER	05/04/87	SOFT. PURCH.	256.75
06-05	7154240014	Do	05/08/87	SOFT. PURCH.	487.50
06-05	7154240021	Do	05/11/87	SOFT. PURCH.	256.75
06-05	7154240023	Do	05/11/87	SOFT. PURCH.	48.97
06-05	7154240009	IBM	05/07/87	EQ. PURCH.	220.00
06-05	7154240006	INFORMER COMPUTER TERMINALS, INC	04/27/87	EQ. PURCH.	14,830.40
06-05	7154240011	LABARE COMPUTERS, INC	05/06/87	EQ. PURCH.	3,575.00
06-05	7154240002	M.I.H. INC	04/29/87	EXT. COMP. SER.	397.60
06-05	7154240013	MICROSOFT CORPORATION	05/08/87	SOFT. PURCH.	100.00
06-05	7154240005	NOVELL	04/20/87–04/21/87	TRAINING	5,400.00
06-05	7154240004	Do	04/23/87–04/24/87	TRAINING	5,400.00
06-05	7154240012	PRIORITY ONE ELECTRONICS	05/01/87	SUPPLIES	72.55
06-05	7154240018	PUBLICATIONS DIVISION	05/04/87	TECH. PUBS.	167.52
06-05	7154240019	Do	05/04/87	TECH. PUBS.	51.76
06-05	7154240020	WALLACE COMPUTER SERVICES	05/07/87	SUPPLIES	97.16
06-05	7154240017	WASHINGTON MODEL 204	05/08/87	TRAINING	10.00
06-08	7156710002	ANDERSON JACOBSON, INC	05/12/87	FREIGHT	65.00
06-08	7156710021	COMPUTER CORPORATION OF AMERICA	04/24/87	TRAINING	200.00
06-08	7156710010	COMPUTER SECURITY INSTITUTE	06/01/87–06/05/87	TRAINING	1,225.00
06-08	7156710013	COMPUWARE	05/05/87	SOFT. PURCH.	25,220.00
06-08	7156710015	DATAPRO	04/03/87	TECH. PUB.	90.00
06-08	7156710004	DIGITAL COMMUNICATIONS ASSOCIATES INC	06/01/87–06/30/87	SOFT. RENTAL	424.00
06-08	7156710023	EASTMAN KODAK COMPANY	01/01/87–03/31/87	EQ. MAINT.	3,922.44
06-08	7156710005	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS	15.00
06-08	7156710008	GOVERNMENT TECHNOLOGY SER	05/07/87	SUPPLIES	1,660.00
06-08	7156710019	Do	05/14/87	SOFT. PURCH.	280.00
06-08	7156710018	MCGREGOR PRINTING CORP	05/13/87	SUPPLIES	2,427.74
06-08	7156710022	MICROPRO INTERNATIONAL	05/05/87	SOFT. PURCH.	94.00
06-08	7156710017	OFFICE AUTOMATION, INC.	05/08/87	EQ. PURCH.	4,496.00
06-08	7156710020	OFFICE COMPUTING GROUP	04/01/87–03/01/88	TECH. PUB.	495.00
06-08	7156710014	PENN CAMERA EXCHANGE	05/14/87	SUPPLIES	119.75
06-08	7156710007	PRESS ASSOCIATION INC	06/01/87–06/30/87	EXT. COMP. SER.	13,523.72
06-08	7156710016	THE CICS REPORT	03/01/87–02/28/88	TECH. PUB.	95.00
06-08	7156710001	TYMNET	04/01/87–04/30/87	EXT. COMP. SER.	3,292.10
06-08	7156710003	UCCEL CORP	04/01/87–04/30/87	SOFT. MAINT.	242.00
06-08	7156710011	Do	04/01/87–04/30/87	SOFT. MAINT.	195.00
06-08	7156710012	Do	04/01/87–04/30/87	SOFT. MAINT.	632.00
06-08	7156710009	WALLACE COMPUTER SERVICES	05/08/87	SUPPLIES	144.30
06-09	7156060001	KOLLSMAN INSTRUMENT COMPANY	10/03/85	EQ. PURCH.	9,900.00
06-09	7160200004	IBM CORPORATION	04/01/87–04/30/87	EQUIP MAINT	7,341.07
06-09	7160200002	Do	05/01/87–05/09/87	EQUIP RENTAL	78.77
06-09	7160200007	Do	05/01/87–05/09/87	EQUIP MAINT	15.96
06-09	7160200001	Do	05/01/87–05/31/87	EQUIP RENTAL	9,154.27
06-09	7160200003	Do	05/01/87–05/31/87	EQUIP RENTAL	53,011.65
06-09	7160200005	Do	05/01/87–05/31/87	EQUIP MAINT	32.30
06-09	7160200006	Do	05/01/87–05/31/87	EQUIP MAINT	1,935.20
06-09	7160200008	Do	05/01/87–05/31/87	EQUIP MAINT	7,316.07
06-09	7160200009	Do	05/01/87–05/31/87	EQUIP MAINT	297.11
06-09	7160200010	Do	05/01/87–05/31/87	EQUIP MAINT	316.92
06-09	7160200011	Do	05/01/87–05/31/87	SOFT RENTAL	7,189.65
06-09	7160200013	Do	05/01/87–05/31/87	SOFT RENTAL	249.60
06-09	7160200014	Do	05/01/87–05/31/87	EQUIP MAINT	316.92
06-09	7160200015	Do	05/01/87–05/31/87	EQUIP MAINT	300.58
06-09	7160200016	Do	05/01/87–05/31/87	EQUIP MAINT	6,080.89

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7160200017	Do	05/01/87-05/31/87	EQUIP MAINT	3,865.10
06-09	7160200018	Do	05/01/87-05/31/87	SOFTWARE RENTAL	27,526.20
06-09	7160200019	Do	05/01/87-05/31/87	SOFT RENTAL	728.32
06-10	7155860007	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	3.50
06-23	7170090014	AMDAHL CORP	05/01/87-05/31/87	EQ. RENTAL	9,210.66
06-23	7170090002	ARLINGTON ELECTRONIC WHOLESALERS	06/01/87	SUPPLIES	48.73
06-23	7170090016	AT&T INFORMATION SYSTEMS	05/16/87-06/15/87	EQ. RENTAL	40.00
06-23	7170090013	CONTINENTAL RESOURCES, INC	05/28/87-06/28/87	EQ. RENTAL	150.00
06-23	7170090021	CONTROL DATA CORPORATION	05/01/87-05/30/87	EQ. MAINT	11,536.00
06-23	7170090010	DATA CLEAN CORP	05/28/87	EXT. COMP. SER	2,979.50
06-23	7170090020	DATASERV	06/01/87-06/30/87	EQ. MAINT	3,268.68
06-23	7170090019	Do	06/01/87-05/31/88	EQ. MAINT	1,978.09
06-23	7170090018	DSI COMPUTER SERVICES	06/01/87-06/30/87	EQ. MAINT	160.00
06-23	7170090011	FALCON MICROSYSTEMS, INC	05/27/87	SUPPLIES	148.00
06-23	7170090027	WALTER HAGGERTY	06/03/87	REIMB FOR COURIER VEHICLE REGISTRATION EQUIPMENT RENTAL	83.00
06-23	7170090004	HEWLETT PACKARD	03/04/87	SUPPLIES	548.00
06-23	7170090001	IBM CORPORATION	05/28/87	TECH. PUBS.	117.37
06-23	7170090009	Do	05/28/87	TECH. PUB.	163.25
06-23	7170090015	JKJ CHEVROLET	07/01/87-07/31/87	CAR RENTAL	299.77
06-23	7170090026	LOS ANGELES TIMES SYNDICATE	03/30/87-05/03/87	SUBSCRIPTION	135.50
06-23	7170090003	M.I.H. INC	05/29/87	EXT. COMP. SER.	594.60
06-23	7170090017	METROCALL	06/01/87-06/30/87	PAGER SERVICE	531.70
06-23	7170090012	NCEIS	06/08/87-06/10/87	TRAINING	345.00
06-23	7170090024	OFFICIAL AIRLINE GUIDES	04/26/87-05/24/87	SUBSCRIPTION	52.20
06-23	7170090007	PRINT PRODUCTS INTERNATIONAL	04/22/87	SUPPLIES	28.99
06-23	7170090022	SCIENCE RESEARCH ASSOC	05/27/87-07/26/87	SOFT. RENTAL	527.97
06-23	7170090028	SEYBOLD PUBLICATIONS, INC	04/27/87-04/27/88	TECH. PUB.	150.00
06-23	7170090005	SOFTWARE AG OF NORTH AMERICA INC	04/27/87-04/28/87	TRAINING	2,100.00
06-23	7170090008	THE NATIONAL BUREAU OF STANDARDS	05/06/87-05/07/87	TRAINING	140.00
06-23	7170090023	USERWARE INTERNATIONAL	06/01/87-06/01/88	SOFT. MAINT	2,400.00
06-23	7170100004	ALDUS CORP	05/20/87	SOFT. PURCH.	78.40
06-23	7170100007	AMDAHL CORP	05/01/87-05/31/87	EQ. RENTAL	9,024.00
06-23	7170100008	Do	05/01/87-05/31/87	EQ. RENTAL	62,576.00
06-23	7170100009	Do	05/01/87-05/31/87	SOFT. MAINT	62,576.00
06-23	7170100010	Do	05/01/87-05/31/87	SOFT. MAINT	1,894.00
06-23	7170100011	Do	05/01/87-05/31/87	EQ. RENTAL	5,176.00
06-23	7170100012	Do	05/01/87-05/31/87	EQ. RENTAL	3,384.00
06-23	7170100013	Do	05/01/87-05/31/87	EQ. MAINT	24,925.00
06-23	7170100014	Do	05/01/87-05/31/87	EQ. RENTAL	2,000.00
06-23	7170100026	Do	05/01/87-05/31/87	EQ. RENTAL	1,894.00
06-23	7170100017	C & P OF MARYLAND	04/13/87-05/12/87	LOCAL SERVICE	22.79
06-23	7170100023	Do	04/16/87-05/15/87	EQ. MAINT	19.28
06-23	7170100006	COMPUTER ASSOCIATION	04/01/87-06/30/87	SOFT. MAINT	1,440.00
06-23	7170100022	CONTINENTAL AIRLINES	04/28/87-04/30/87	TRAVEL, DC-BOSTON-DC FOR MATT ESSILIC	81.00

06-23	7170100020	CONTROL DATA CORP. B.I.S.	06/01/87-06/30/87	EXT. COMP. SER.	10,000.00
06-23	7170100025	DELTA AIR LINES INC	04/19/87-04/21/87	TRAVEL, DC-CIN-DC FOR FRANK GURFOLINO	250.00
06-23	7170100018	DSI COMPUTER SERVICES	04/28/87-05/27/87	EQ. MAINT.	624.00
06-23	7170100015	MASSCOMP	05/01/87-05/31/87	EQ. MAINT.	860.00
06-23	7170100016	Do	05/01/87-05/31/87	EQ. MAINT.	803.63
06-23	7170100002	OCTO, INC	05/19/87	MICROFILMING	300.74
06-23	7170100003	Do	05/19/87	MICROFILMING	253.81
06-23	7170100005	POLAROID CORPORATION	05/14/87	EQ. PURCH.	4,585.00
06-23	7170100001	SOFTWARE AG OF NORTH AMERICA INC	04/06/87-04/07/87	TRAINING	700.00
06-23	7170100019	TRIBUNE MEDIA SERVICES, INC.	04/27/87-05/25/87	EXT. COMP. SER.	68.20
06-30	7181810015	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	550.63
06-30	7181900012	*(EQUIPMENT ALLOWANCE)*	01/01/86-12/31/86		277.68
06-30	7181900013	Do	12/30/86-12/31/86		1.15
06-30	7181900014	Do	06/01/87-06/30/87		40,483.92
06-30	7182400034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,034.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	1,992,275.45

EXPENSES

SPECIAL AND SELECT COMMITTEES	2,106,841.92

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	7106990006	HOUSE INFORMATION SYSTEMS	01/01/87-01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON.BOB STUMP)	(25.07)
04-03	7106990007	Do	01/01/87-01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. MIKE SYNAR)	(32.42)
04-03	7106990005	Do	01/09/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BART GORDON)	(45.00)
04-06	7106990009	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JULIAN DIXON)	(20.28)
04-06	7106990008	Do	02/10/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. ROBERT KASTENMEIER)	(244.00)
04-07	7106990004	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. TONY COELHO)	(40.66)
04-08	7106990010	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. ROD CHANDLER)	(34.42)
04-08	7106990011	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. DAN LUNGREN)	(29.29)
04-08	7106990012	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BUTLER DERRICK)	(209.22)
04-14	7104980003	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(371.51)
04-15	7105990011	Do	10/01/86-12/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(569.74)
04-15	7105990010	Do	01/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(214.26)
04-15	7105990012	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(24,561.10)
04-16	7106990001	Do	08/01/86-08/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS, LOC CONTRACTOR)	(83.70)
04-16	7106990013	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA CORP)	(196.00)
04-21	7135960002	Do	11/01/86-11/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(115.21)
04-22	7120970019	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. MIKE SYNAR)	(31.44)
04-22	7120970025	Do	03/01/87-03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(417,000.00)
04-23	7120970015	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JAMES SAXTON)	(42.76)
04-23	7120970016	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. NORMAN Y MINETA)	(180.87)
04-23	7120970018	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. LAWRENCE J SMITH)	(95.71)
04-23	7120970017	Do	03/01/87-03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(253.92)
04-24	7114990008	Do	08/01/86-08/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(191.09)
04-24	7114990006	Do	09/01/86-09/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(33.51)
04-24	7114990007	Do	10/01/86-10/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE(HON ROBERT K. DORNAN)	(124.95)
04-24	7114990009	Do	11/01/86-11/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(87.40)
04-24	7114990017	Do	11/01/86-12/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (ARCHITECT OF THE CAPITOL)	(4,513.63)
04-24	7114990011	Do	12/01/86-12/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(20.79)
04-24	7114990010	Do	01/01/87-01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(24.00)
04-24	7114990025	Do	01/01/87-03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (ARCHITECT OF THE CAPITOL)	(3,000.03)
04-24	7114990005	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(63.19)

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7114990013	Do	02/01/87–02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DOUGLAS H. BOSCO)	(20.40)
04-24	7114990012	Do	02/06/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(61.00)
04-24	7114990014	Do	03/05/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON TOM LEWIS)	(250.00)
04-24	7114990018	Do	03/19/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MICHAEL A ANDREWS)	(250.00)
04-28	7138990006	Do	03/11/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BARBARA BOXER)	(61.45)
04-28	7138990007	Do	03/20/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. BEVERLY B BYRON)	(430.00)
04-30	7120970012	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CBO)	(302,675.29)
04-30	7138990010	Do	01/01/87–01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. NORMAN Y MINETA)	(93.58)
04-30	7138990009	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE SERGEANT AT ARMS)	(4,639.26)
05-13	7133990002	Do	10/01/86–10/31/86	REIMBURSEMENT FOR COMPUTER COSTS: (HON MINETA)	(242.82)
05-13	7133990003	Do	11/01/86–11/30/86	REIMBURSEMENT FOR COMPUTER COSTS: (HON MINETA)	(99.32)
05-13	7133990001	Do	02/01/87–02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: (HON BOULTER)	(130.97)
05-15	7135960003	Do	10/01/86–10/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(469.55)
05-15	7135960004	Do	12/01/86–12/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(193.85)
05-15	7135960005	Do	01/01/87–01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOULTER)	(50.10)
05-18	7138990008	Do	02/01/87–02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(15,691.94)
05-26	7146980016	Do	12/01/86–12/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE(HON NORMAN Y MINETA)	(94.10)
05-26	7146980013	Do	02/01/87–02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(30,000.00)
05-26	7146980014	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(20,887.40)
05-26	7146980015	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (DOORKEEPER)	(1,224.22)
05-26	7146990007	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(30,000.00)
05-31	7152980009	Do	01/05/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SCHROEDER)	(61.00)
05-31	7152980010	Do	02/01/87–02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON HENRY)	(54.98)
05-31	7152980011	Do	04/24/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LOWERY)	(250.00)
05-31	7152990001	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(96.54)
05-31	7152990002	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA)	(238.00)
05-31	7152990006	Do	03/05/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LEVIN)	(244.00)
05-31	7152990007	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(417,000.00)
05-31	7152990008	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE DOORKEEPER)	(669.89)
05-31	7152990017	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(576.24)
05-31	7152990004	Do	04/03/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MONTGOMERY)	(250.00)
05-31	7152990005	Do	04/24/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON COMBEST)	(250.00)
05-31	7152990016	Do	05/04/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LAFALCE)	(250.00)
06-09	7160980010	Do	03/01/87–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(23,499.41)
06-09	7160980009	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERGEANT AT ARMS)	(2,115.91)
06-09	7160980011	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRESSIONAL BUDGET OFFICE)	(235,360.21)
06-09	7160980008	Do	04/23/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON OAKAR)	(250.00)
06-16	7167990009	Do	10/01/86–03/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CRS AND LOC CONTRACTORS)	(507.42)
06-23	7174990005	Do	05/08/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA CORP.)	(329.00)
06-25	7176990006	Do	02/05/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA CORP)	(294.00)
06-30	7182990002	Do	09/01/86–09/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (LIBRARY OF CONGRESS)	(504.30)
06-30	7182990005	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(31,417.02)
06-30	7182990006	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE(GAO)	(30,000.00)
06-30	7182990008	Do	04/01/87–04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(19,539.64)

06-30	7182990007	Do	05/01/87-05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(19,362.74)
06-30	7182990009	Do	05/01/87-05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(1,216.90)
06-30	7182990010	Do	05/01/87-05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERGEANT AT ARMS)	(4,035.70)
03-30	7105990006	Do	01/01/87-01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. DON RITTER)	(23.96)
03-30	7105990007	Do	01/01/87-01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. PHILIP SHARP)	(37.40)
03-30	7105990008	Do	02/01/87-02/28/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE DOORKEEPER)	(1,095.40)
03-31	7105990009	Do	01/01/87-01/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JIM BATES)	(21.46)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,649,571.54)
TOTAL	**2,449,545.83**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

ADAMSON, DANIEL M.	04/01/87-06/30/87	STAFF ASSISTANT 8,250.00
AGNEW, RICHARD A	04/01/87-06/30/87	CHIEF MINORITY COUNSEL (P) 17,394.99
ANDERSON, WILLIAM M, III	04/01/87-06/30/87	BUDGET OFFICER (P) 13,963.74
BEARD, DANIEL P	04/01/87-06/30/87	SUBC STAFF DIRECTOR (P) 18,125.01
BERTORELLO, EVELYN	04/01/87-06/30/87	CLERK 7,198.74
BOYD, MARY STOWE	04/01/87-06/30/87	CALENDAR CLERK 8,957.49
BRADLEY, JAMES G	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER 10,749.99
BROKEN ROPE, DEBORAH A	04/01/87-06/30/87	STAFF ASSISTANT 8,182.50
BROOKE, WILLIAM M	04/01/87-05/31/87	CONSULTANT (MINORITY) 7,200.00
Do	06/01/87-06/30/87	CONSULTANT (MINORITY) (C) 3,600.00
BUCKNER, STEPHEN J	04/01/87-06/30/87	CONSULTANT (MINORITY) (C) 11,499.99
BURTON, RONALD KENT	04/01/87-06/30/87	PUBLIC AFFAIRS DIRECTOR (C) 12,667.50
CALLIS, DEBORAH ANN	04/01/87-06/30/87	SECRETARY-MINORITY 6,084.99
CRANE, DALE A	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR (P) 18,125.01
DENNING, MARY ANN	04/01/87-06/30/87	STAFF ASSISTANT 7,408.74
DOUGHERTY, CHARLENE	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER 13,104.99
DUCHENEAUX, FRANKLIN	04/01/87-06/30/87	COUNSEL ON INDIAN AFFAIRS(P) 18,125.01
FARROW, JEFFREY	04/01/87-06/30/87	SUBC STAFF DIRECTOR (C) 18,125.01
FOWLER, SAM E	04/01/87-06/30/87	COUNSEL (P) 14,904.99
GIBSON, CAROLYN P	04/01/87-06/30/87	STAFF ASSISTANT 6,467.49
GILBERT, NORMA	04/01/87-06/30/87	STAFF ASSISTANT 8,750.01
GILSTRAP, NANCY A	04/01/87-06/30/87	STAFF ASSISTANT 5,297.49
GLIDDEN, TIMOTHY W	04/01/87-06/30/87	SENIOR LEGISLATIVE COUNSEL(MIN)(P) 18,125.01
GRAY, EMILY E	05/05/87-06/30/87	STAFF ASSISTANT 4,044.45
GREEN, SARA	04/30/87-06/30/87	STAFF ASSISTANT 2,880.56
HALE, ALMA P	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER 7,500.00
HAPKE, RICHARD DWAIN	04/01/87-06/30/87	CONSULTANT (MINORITY) (C) 14,007.51
HEALY, RICHARD JAMES	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER 9,770.01
HENSON, JAMES W	04/01/87-06/30/87	FINANCE CLERK 11,662.50
HOUTZ, GREGG ALLEN	04/01/87-06/30/87	COUNSEL ON INDIAN AFFAIRS (MIN) (P) 12,591.24
HOWARD, MARIE J	04/01/87-06/30/87	STAFF ASSISTANT 8,750.01
HOWELL, MARTIN D	04/01/87-06/30/87	CONSULTANT (MINORITY) (P) 14,124.39
HUYCK, HEATHER A	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER 9,750.00
JACKSON, MICHAEL D	04/01/87-06/30/87	CONSULTANT ON WATER AND POWER (P) 15,162.51
JAMISON, DELOS CY	04/01/87-06/30/87	CONSULTANT (MINORITY) (C) 14,282.49
JASEPH, JOAN M	04/01/87-06/30/87	SECRETARY 10,037.49
JONES, ROY, JR	04/01/87-06/30/87	ASSOC STAFF DIR AND COUNSEL (P) 10,547.01
KENNEDY, CHRISTINE A	04/01/87-06/30/87	SEC TO CHIEF MIN COUNSEL 9,043.74
KIRBY, SHARON L.	04/01/87-06/30/87	CLERK 6,855.51

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KISH, DANIEL VAL	04/01/87–06/30/87	MIN NATURAL RESOURCES DIRECTOR(C)	13,983.75
		KRAUSE, PATRICIA A	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)	15,458.76
		LANICH, J STEVENS	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	13,573.74
		LUSBY, JUNE A	04/01/87–06/30/87	SECRETARY-MINORITY	6,873.75
		MANSUR, T E MANASE	04/01/87–06/30/87	CONSULTANT (MINORITY)	9,637.50
		MCCOY, ANGELA M	04/01/87–06/30/87	SECRETARY	3,647.49
		MCELVAIN, LEE	04/01/87–06/30/87	GENERAL COUNSEL (P)	18,750.00
		MCMILLAN, ELIZABETH	04/01/87–06/30/87	CLERK	9,912.51
		METCALF, SANDRA MARIE	04/01/87–06/30/87	RECORDS MANAGER	8,695.74
		MUKAIHATA, GAIL AKIKO	04/01/87–06/16/87	CLERK	6,123.44
		Do	06/17/87–06/30/87	PROFESSIONAL STAFF MEMBER	1,361.11
		MYERS, HENRY R	04/01/87–06/30/87	SCIENCE ADVISOR (P)	18,125.01
		NEUMAN, ROBERT A	04/01/87–06/30/87	STAFF ASSISTANT	4,029.99
		NORDQUIST, NELS	06/15/87–06/30/87	STAFF ASSISTANT	469.33
		PETERSON, JOHN E	04/01/87–06/30/87	DOCUMENTS CLERK	6,446.25
		PETRICH, JEFFREY	04/01/87–06/30/87	COUNSEL (C)	13,749.99
		REAGAN, KATHLEEN M	04/01/87–06/30/87	STAFF ASSISTANT	4,500.00
		RIDER, SALLY M	04/01/87–06/30/87	STAFF COUNSEL	7,168.74
		SCHEIBEL, JOHN	04/06/87–06/30/87	STAFF DIRECTOR & COUNSEL (P)	14,166.67
		SCOVILLE, STANLEY E	04/01/87–06/30/87	STAFF DIRECTOR & COUNSEL (P)	19,374.99
		SEAMENS, CHARLENE MCCARTNEY	04/01/87–06/30/87	CLERK	7,226.25
		SHAFER, WILLIAM L	04/01/87–06/30/87	CON MIN MIN & LAND (P)	6,230.01
		SHYCOFF, JOAN K	04/01/87–06/30/87	SECRETARY	4,854.99
		SKIBINE, ALEXANDER TALLCHIEF	04/01/87–06/30/87	ASSISTANT COUNSEL FOR INDIAN AFFAIRS(P)	12,252.51
		SLOSS, CHARLES STANLEY	04/01/87–06/30/87	COUNSEL (C)	14,732.49
		SMITH, HENRY	04/01/87–06/30/87	CONSULTANT (MINORITY) (C)	15,000.00
		SONKEN, LORI J	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	7,841.25
		STEVENS, LINDA GORDON	04/01/87–06/30/87	STAFF ASSISTANT	6,996.24
		STILLMAN, LORI L	04/01/87–06/30/87	CONSULTANT (MINORITY)	8,736.24
		TOOHEY, JEAN R	04/01/87–05/31/87	MINORITY CONSULTANT (C)	9,070.00
		TRAUTWEIN, MARK	04/01/87–06/30/87	CONS ON ENVIRON,ENERGY & PUB LANDS (C)	14,841.24
		WADDELL, MIRIAM L	04/01/87–06/30/87	STAFF ASSISTANT	8,908.74
		ZOIA, JAMES H	04/01/87–06/30/87	SUBCOMMITTEE STAFF DIRECTOR (C)	12,500.01
		ZOLLINHOFER, DAWN M	04/01/87–06/30/87	SECRETARY-MINORITY	5,135.01
		EXPENSES			
04-06	7092130001	C&P TELEPHONE COMPANY	01/03/87–01/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,609.32
04-06	7092130002	Do	01/03/87–01/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	919.05
04-06	7092130003	Do	01/03/87–01/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	104.54
04-06	7092130004	Do	01/03/87–01/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	17.86
04-06	7092130006	Do	02/01/87–02/28/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,760.17
04-06	7092130007	Do	02/01/87–02/28/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,236.58
04-06	7092130008	Do	02/01/87–02/28/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	93.03
04-06	7092130009	Do	02/01/87–02/28/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	18.47

04-06	7092130005	CONGRESSIONAL QUARTERLY INC	03/31/87	SUBSCRIPTION TO BOOK ENTITLED POLITICS IN AMERICA	39.95
04-08	7092030003	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	37.28
04-09	7098070001	CONGRESSIONAL QUARTERLY INC	04/01/87	PURCHASE OF BOOK ENTITLED POLITICS IN AMERICA	39.95
04-09	7098070004	JAMES W HENSON	03/19/87–04/01/87	TO REPLENISH THE PETTY CASH FUND FOR SUPPLIES, LOCAL TRAVEL, AND POSTAGE	65.83
04-09	7098070002	ISLAND PRESS	04/01/87	PURCHASE OF BOOK ENTITLED GREEN FIELDS FOREVER	14.71
04-09	7098070003	PHILIPS INFORMATION SYSTEMS	03/27/87	PURCHASE OF 3 TONER CARTRIDGES FOR LAZER PRINTER	301.50
04-14	7103050001	ARIZONA PRESS CLIPPING BUREAU	03/01/87–03/31/87	ARIZONA PRESS CLIPPINGS	41.52
04-14	7103050002	CITICORP DINERS CLUB	02/09/87–02/13/87	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,593.00
04-14	7103050003	J STEVENS LANICH	02/04/87–02/07/87	PER DIEM FOR 4 DAYS MISC. EXPENSES, ROUNDTRIP DC/SACRAMENTO	314.69
04-14	7103050004	Do	04/01/87–04/05/87	ACTUAL EXPENSES MISC EXPENSES, ROUNDTRIP DC/SAN FRANCISCO	508.36
04-15	7100150003	DANIEL P BEARD	04/02/87–04/05/87	PER DIEM, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/SAN FRANCISCO)	127.58
04-15	7100150001	TIMOTHY W GLIDDEN	03/31/87–04/01/87	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/CASPER, WY/DENVER)	119.00
04-15	7100150004	SHARON L. KIRBY	04/02/87–04/05/87	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/SAN FRANCISCO)	242.07
04-15	7100150005	SHERATON DENVER TECH CENTER	04/01/87	RENTAL OF MEETING ROOM IN CONJUNCTION WITH OFFICIAL COMMITTEE BUSINESS IN DENVER	200.00
04-15	7100150002	HENRY SMITH	03/30/87–04/05/87	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/CALIF)	468.00
04-23	7111070002	FEDERAL EXPRESS CORP	03/25/87–03/26/87	FEDERAL EXPRESS MAILINGS	45.75
04-23	7111070005	RICHARD H LEHMAN	04/03/87	AIRFARE LA/CONCORD, CA	89.00
04-23	7111070001	SAMOA NEWS	04/11/87–04/11/88	RENEWAL OF SUBSCRIPTION TO SAMOA NEWS	90.00
04-23	7111070004	WILLIAM L SHAFER	03/31/87–04/03/87	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/CASPER, WYO/DENVER/NEW ORLEANS)	269.00
04-23	7111070003	WEST PUBLISHING CO	02/19/87–03/12/87	PURCHASE OF FEDERAL TAX REGULATIONS; USCA POCKET PARTS	898.50
04-27	7113260003	DALE CRANE	04/11/87–04/15/87	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/CALIFORNIA)	302.50
04-27	7113260002	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE	15.00
04-27	7113260001	ROBERT A NEUMAN	04/13/87–04/14/87	PER DIEM FOR 2 DAYS (ROUND TRIP DC/PHONENIX)	100.00
04-27	7113260005	PERSONAL COMPUTING	03/10/87–03/10/88	SUBSCRIPTION TO PERSONAL COMPUTING	11.97
04-27	7113260004	BRUCE F VENTO	04/11/87–04/15/87	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES (ST. PAUL/CALIF./DC)	273.00
04-30	7118760006	JAMES W HENSON	04/06/87–04/21/87	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES, AND MISCELLANEOUS EXPENSES	92.81
04-30	7118760004	RICHARD H LEHMAN	04/12/87–04/14/87	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP FRESNO/MAMMOTH/PALM SPRINGS)	100.66
04-30	7118760010	NEWSDATA CORPORATION	04/15/87–05/14/87	SUBSCRIPTION TO 'CLEARING UP'	96.00
04-30	7118760001	WAYNE OWENS	04/02/87–04/03/87	PER DIEM FOR 2 DAYS, AIRFARE, MISCELLANEOUS EXPENSES, (DC/LAX/CONCORD/SLC)	628.00
04-30	7118760005	BILL RICHARDSON	04/02/87–04/04/87	PER DIEM FOR 3 DAYS, AIR FARE DC/SFO/DC, (ROUND TRIP DC/SAN FRANCISCO)	1,292.00
04-30	7118760003	C. STANLEY SLOSS	04/11/87–04/15/87	PER DIEM FOR 5 DAYS @ $50 (ROUND TRIP DC/CALIFORNIA)	250.00
04-30	7118760008	LORI J SONKEN	04/11/87–04/19/87	PER DIEM FOR 3 1/2 DAYS, AIRFARE, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/PORTLAND, OR)	450.58
04-30	7118760009	LORI L STILLMAN	04/11/87–04/17/87	ACTUAL EXPENSES, MISC EXPENSES (ROUND TRIP DC/CALIFORNIA)	315.64
04-30	7118760007	JEAN R. TOOHEY	04/11/87–04/15/87	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/CALIFORNIA)	261.40
04-30	7118760002	MARK TRAUTWEIN	04/12/87–04/16/87	PER DIEM FOR 4 DAYS @ $50, (ROUND TRIP DC/PHX/TUS)	200.00
04-30	7120900017	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		9,402.68
04-30	7121640020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		301.60
05-[illegible]	7128220002	PETER DEFAZIO	04/12/87–04/14/87	PER DIEM FOR 2 DAYS, AIRFARE, (ROUND TRIP EUGENE, OR/CALIF)	495.00
05-13	7128220001	MORRIS UDALL	04/09/87–04/14/87	PER DIEM FOR 2 DAYS, AIRFARE, MISCELLANEOUS EXPENSES (ROUND TRIP DC/ARIZONA)	353.99
05-13	7128220003	WEST PUBLISHING CO	04/10/87	1987 CONGRESSIONAL NEWS PAMPHLETS; POCKET PARTS TO USCA TITLES	277.00
05-13	7128220004	WPCORP USER SUPPORT GROUP	05/01/87–05/01/88	SUBSCRIPTION TO THE WORD-PERFECTIONIST	36.00
05-13	7128420001	GENERAL SERVICES ADMIN	03/18/86–09/30/86	FTS SERVICE ON OFFICIAL COMMITTEE BUSINESS	768.00
05-13	7128430001	Do	10/01/86–12/31/86	FTS SERVICE ON OFFICIAL COMMITTEE BUSINESS	360.00
05-13	7131100001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,832.76
05-13	7131100002	Do	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	635.68
05-13	7131100003	Do	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	117.68
05-13	7131100004	Do	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	11.56
05-13	7131100005	GENERAL SERVICES ADMIN	01/01/87–03/31/87	FTS SERVICE ON OFFICIAL COMMITTEE BUISINESS	360.00
05-14	7132110001	DINERS CLUB INTERNATIONAL	03/25/87–04/07/87	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	3,443.00
05-14	7132110002	JOHN WILEY & SONS, INC	04/29/87	PURCHASE OF BOOK ENTITLED 'AT THE CROSSROADS, THE MINERAL PROBLEMS OF THE UNITED STATES'	39.38
05-14	7132110003	RESOURCES PUBLISHING CO	05/01/87–04/30/88	SUBSCRIPTION TO PUBLIC LAND NEWS	100.00
05-14	7132110004	Do	05/01/87–04/30/88	SUBSCRIPTION TO FEDERAL PARKS AND RECREATION	100.00
05-14	7132870003	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	108.00
05-15	7134260002	ARIZONA PRESS CLIPPING BUREAU	04/01/87–04/30/87	ARIZONA PRESS CLIPPINGS	42.00
05-15	7134260001	FEDERAL EXPRESS CORP	04/21/87	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	23.00
05-22	7140220005	RON DE LUGO	05/14/87–05/15/87	PER DIEM FOR 2 DAYS (ROUND TRIP DC/NYC)	100.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7140220004	JEFFREY FARROW	05/14/87–05/15/87	ACTUAL EXPENSES: TRANSPORTATION, MISCELLANEOUS EXPENSES (ROUND TRIP DC/NYC)	286.14
05-22	7140220007	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE	120.00
05-22	7140220008	Do	04/01/87–04/30/87	FTS SERVICE	15.00
05-22	7140220006	JAMES W HENSON	05/05/87–05/18/87	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE AND SUPPLIES	83.49
05-22	7140220003	HEATHER A HUYCK	05/14/87–05/16/87	PER DIEM FOR 3 DAYS (ROUND TRIP DC/NC/TENN)	150.00
05-22	7140220009	HENRY SMITH	05/14/87–05/17/87	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/FRESNO, CA)	215.12
05-22	7140220002	LORI L STILLMAN	05/14/87–05/16/87	PER DIEM FOR 2 DAYS (ROUND TRIP DC/NC/TENN)	100.00
05-22	7140220001	BRUCE F VENTO	05/14/87–05/16/87	PER DIEM FOR 3 DAYS (ROUND TRIP DC/NC/TENN)	150.00
05-28	7147280005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,536.79
05-28	7147280006	Do	04/01/87–04/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	486.13
05-28	7147280007	Do	04/01/87–04/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	59.24
05-28	7147280008	Do	04/01/87–04/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	8.78
05-28	7147280009	Do	04/01/87–04/30/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	5.28
05-28	7147280003	JAMES MCCLURE CLARKE	05/14/87–05/18/87	ROUND TRIP AIR FARE DC/ASHEVILLE, NC	158.00
05-28	7147280002	MICHAEL D JACKSON	05/14/87–05/18/87	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHX/FAT)	185.00
05-28	7147280004	SPEEDA SOUND COMPANY	05/15/87	PUBLIC ADDRESS SYSTEM RENTAL FOR FIELD HEARING IN MADERA, CA	450.00
05-28	7147280001	WATER MARKET UPDATE	06/01/87–06/01/88	SUBSCRIPTION TO WATER MARKET UPDATE	135.00
05-31	7149900018	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		9,704.30
06-03	7149090002	SHARON L. KIRBY	05/14/87–05/16/87	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/FRESNO)	255.38
06-03	7149090001	NEWSDATA CORPORATION	05/15/87–06/14/87	SUBSCRIPTION TO CLEARING UP	96.00
06-09	7156590004	FEDERAL EXPRESS CORP	05/11/87	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	23.00
06-09	7156590001	HIGH COUNTRY NEWS	06/15/87–06/15/88	RENEWAL OF SUBSCRIPTION TO HIGH COUNTRY NEWS	28.00
06-09	7156590002	INFORMATION NEWS SERVICE, INC	06/15/87–06/15/88	SUBSCRIPTION TO 'THE WATER REPORTER'	135.00
06-09	7156590003	J STEVENS LANICH	05/14/87–05/17/87	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/FRESNO)	299.89
06-11	7161180001	ARIZONA PRESS CLIPPING BUREAU	05/01/87–05/31/87	ARIZONA PRESS CLIPPINGS	51.12
06-11	7161180003	DINERS CLUB INTERNATIONAL	04/02/87–04/21/87	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,052.00
06-11	7161180002	THE WALL STREET JOURNAL	09/08/87–09/08/89	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL	208.00
06-12	7162030003	JAMES BRADLEY	06/05/87–06/07/87	PER DIEM FOR 3 DAYS (ROUNDTRIP DC/HELENA, MONT.)	150.00
06-12	7162030004	WILLIAM M BROOKE	06/05/87–06/07/87	PER DIEM 3 DAYS, AIRFARE, ROUNDTRIP DC/HELENA, MONT.)	690.00
06-12	7162030002	CALLAGHAN & COMPANY	04/27/87	PURCHASE OF 1987 POCKET PARTS TO THE U.S. CODE SERVICE	115.33
06-12	7162030001	JAMES W HENSON	05/19/87–06/08/87	TO REPLENISH THE PETTY CASH FUND FOR POSTAGE, SUPPLIES, AND MISC.	82.74
06-16	7167090008	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	1,832.76
06-16	7167090009	Do	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	635.68
06-16	7167090010	Do	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	117.68
06-16	7167090011	Do	03/01/87–03/31/87	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	11.56
06-18	7167870002	DEBORAH BROKEN ROPE	06/04/87–06/09/87	PER DIEM FOR 6 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/DENVER/ARIZONA)	327.90
06-18	7167870003	MARIE J HOWARD	06/04/87–06/09/87	PER DIEM FOR 5 DAYS AIRFARE MISCELLANEOUS EXPENSES (ROUND TRIP DC/ARIZONA)	540.78
06-18	7167870001	OFFICIAL AIRLINE GUIDES, INC	10/01/87–09/30/88	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	154.00
06-23	7173010004	DALE CRANE	06/12/87–06/15/87	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/MONTANA)	206.00
06-23	7173010002	FEDERAL EXPRESS CORP	05/27/87	EXPRESS MAILING	14.00
06-23	7173010001	NATIONAL JOURNAL	06/11/87–06/11/88	SUBSCRIPTION TO THE NATIONAL JOURNAL	564.00
06-23	7173010003	BRUCE F VENTO	06/12/87–06/15/87	PER DIEM FOR 4 DAYS @ $50 (ROUND TRIP DC/MONTANA)	200.00
06-30	7177180003	JAMES BRADLEY	06/12/87–06/18/87	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/MISSOULA, MONT)	356.00
06-30	7177180004	WILLIAM M BROOKE	06/12/87–06/18/87	PER DIEM FOR 7 DAYS @ $50 (ROUND TRIP DC/MISSOULA, MONT)	350.00

06-30	7177180001	NEW YORK TIMES	06/15/87-09/13/87	SUBSCRIPTION TO THE NEW YORK TIMES	57.50
06-30	7177180002	NEWSDATA CORPORATION	06/15/87-07/14/87	SUBSCRIPTION TO CLEARING UP	96.00
06-30	7181900019	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		9,229.09
06-30	7182400037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		150.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	443,606.84
SPECIAL AND SELECT COMMITTEES	310,085.01

EXPENSES

SPECIAL AND SELECT COMMITTEES	71,440.11

ADJUSTMENTS/REFUNDS

EXPENSES

05-13	7170980015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(1,832.76)
05-13	7170980016	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(635.68)
05-13	7170980017	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(117.68)
05-13	7170980018	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(11.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(2,597.68)
TOTAL	**822,534.28**

COMMITTEE ON THE JUDICIARY

SALARIES

ADAMS, BRENDA J	04/01/87-06/30/87	CLERK	8,880.00
ALCOCK, LYNN	04/01/87-06/30/87	CALENDAR CLERK	9,951.67
BAILEY, JUDITH	04/01/87-06/30/87	ASSISTANT COUNSEL (C)	12,912.91
BALLENGER, KAREN KAUB	04/01/87-06/30/87	ASSISTANT COUNSEL	8,483.26
BARR, CHERYL A	04/01/87-05/08/87	CLERK	2,120.08
BEACH, CYNTHIA A	04/01/87-06/30/87	CLERK	6,127.09
BEIER, DAVID W, III	04/01/87-06/30/87	ASSISTANT COUNSEL (C)	12,376.24
BROWER, JANCELYN P	04/01/87-06/30/87	CLERK	6,110.97
CLEMENT, AUDRAY LEE	04/01/87-06/30/87	CLERK	5,221.41
COFFEY, ALAN F, JR	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	17,980.09
CONWAY, LYNNETTE ROBINSON	04/01/87-05/24/87	ASSISTANT COUNSEL	5,186.18
CRAWFORD, MECHITA O	04/01/87-06/30/87	CLERK	7,459.99
CUMMINS, ISABELLA	04/01/87-06/30/87	ASSOCIATE COUNSEL	12,000.00
DANIELS, LIZZIE M	04/01/87-06/30/87	CLERK	8,397.61
DAVIS, IVY L	04/01/87-06/30/87	ASSISTANT COUNSEL	11,466.70
DEMPSEY, JAMES X	04/01/87-06/30/87	ASSISTANT COUNSEL (P)	12,094.99
DENNIS, TRACEY M	04/01/87-06/30/87	CLERK	4,374.99
DOBYNES-WARD, BARBARA ANN	04/01/87-06/30/87	CLERK	5,988.28
ELIGAN, VERONICA	04/01/87-06/30/87	CLERK	4,756.24
ENDRES, ARTHUR P, JR	04/01/87-06/30/87	STAFF DIRECTOR (P)	19,122.41
FALKSEN, MARILYN L	04/01/87-06/30/87	RESEARCH ASSISTANT	7,353.49
FARR, JAMES B	04/01/87-06/30/87	CLERK	9,951.67
FIORILLO, KATHY	04/01/87-06/30/87	PRESS ASSISTANT	4,369.99
FLEMING, ROGER T	04/01/87-06/30/87	ASSOCIATE COUNSEL (C)	9,500.01
FOGARTY, GAIL HIGGINS	04/01/87-04/25/87	COUNSEL (P)	3,770.26
FOLEY, PATRICIA ANNE	04/01/87-06/30/87	CLERK	5,445.42

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOLEY, SHANNON A	04/01/87-06/30/87	CLERK	4,815.24
		FREEMAN, DANIEL M	04/01/87-04/25/87	COUNSEL (C)	4,001.32
		Do	04/26/87-06/30/87	COUNSEL (P)	10,570.08
		GOLDBERGER, GARY G	04/01/87-06/30/87	ASSISTANT COUNSEL (C)	12,417.22
		GREENBERG, CARA E	04/01/87-06/30/87	RESEARCH ASSISTANT	5,000.01
		GREGORY, HAYDEN W	04/01/87-06/30/87	COUNSEL (P)	16,354.24
		GRIMES, WARREN S	04/01/87-06/30/87	COUNSEL (P)	16,354.24
		GROVES, SHEILA F	04/01/87-06/30/87	CLERK	7,348.92
		HALL, LINDA C	04/01/87-06/30/87	CLERK	7,352.91
		HENDERSON, PHYLLIS N	04/01/87-06/30/87	CLERK	5,977.71
		HENDRICKS, CEDRIC R	04/13/87-06/30/87	ASSISTANT COUNSEL	7,258.34
		HUTCHISON, THOMAS W	04/01/87-06/30/87	COUNSEL (P)	16,354.24
		IHLO, JEN E	04/01/87-06/30/87	ASSISTANT COUNSEL	8,760.37
		ISHIMARU, STUART J	04/01/87-06/30/87	ASSISTANT COUNSEL	8,631.62
		JACKSON, ROSALIND A	05/11/87-06/30/87	CLERK	2,569.45
		JAMES-MORRIS, DEBRA	04/01/87-06/30/87	CLERK	6,255.83
		KERN, CHARLES E, II	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	16,436.40
		KNOTT, JUDY LYNN	04/01/87-06/30/87	CLERK	8,554.38
		LEROY, CATHERINE A	04/01/87-06/30/87	COUNSEL (P)	16,354.24
		LEVINSON, PETER J	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	13,137.51
		MAESTRI, RAFAEL R	04/09/87-06/30/87	INVESTIGATOR	9,111.10
		MAGUIRE, BERNADETTE	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	9,561.82
		MARCUS, AUDREY K	04/01/87-06/30/87	CLERK	7,138.63
		MCDONALD, JOSEPH D	04/01/87-06/30/87	CLERK	5,264.83
		MCGRADY, FLORENCE T	04/01/87-06/30/87	CLERK	10,135.84
		MCNULTY, PAUL J	04/01/87-06/30/87	ASSOCIATE COUNSEL (C)	9,999.99
		MIELKE, M ELAINE	04/01/87-06/30/87	GENERAL COUNSEL (P)	19,122.41
		MOONEY, THOMAS E	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	17,980.09
		O'CONNELL, EDWARD H	04/01/87-06/30/87	COUNSEL (C)	14,432.82
		POTTS, JANET SUE	04/01/87-06/30/87	COUNSEL (P)	16,354.24
		PRATER, KENNETH F	04/01/87-06/30/87	CLERK	4,294.47
		PRITCHETT, RAYMOND N	04/01/87-06/30/87	PUBLICATIONS CLERK	6,373.53
		PUGLIESE, EUGENE	04/01/87-06/30/87	COUNSEL (P)	16,354.24
		REGIS, PETER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT (C)	13,878.21
		REMINGTON, MICHAEL J	04/01/87-06/30/87	COUNSEL (P)	16,354.24
		SCHWEITZER, JAMES J	04/01/87-06/30/87	COUNSEL (C)	14,492.29
		SINCAVITZ, SANDRA	04/01/87-04/25/87	CLERK	2,914.76
		Do	04/26/87-06/30/87	CLERICAL STAFF (C)	7,995.03
		SLOAN, VIRGINIA E	04/01/87-06/30/87	ASSISTANT COUNSEL	12,144.34
		SLOBODIN, ALAN MICHAEL	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	9,345.83
		SMIETANKA, RAYMOND V	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	12,444.57
		SPEAKER, STACEY GLORIUS	04/01/87-06/30/87	CLERK	4,763.76
		STAREK, MILDRED HARLLEE	04/01/87-06/30/87	CLERK	8,157.21
		STERLING, ERIC E	04/01/87-06/30/87	ASSISTANT COUNSEL	11,714.95

		STROMAN, RONALD A	04/01/87–06/30/87	ASSISTANT COUNSEL	10,643.98
		VALENTE, MARY MYERS	04/01/87–06/30/87	CLERICAL STAFF (C)	12,159.64
		WADLEY, DOROTHY C	04/01/87–06/30/87	CLERK	8,864.86
		WARD, DEBORAH K	04/01/87–06/30/87	CLERK	6,947.80
		WEBBER, MARGARET L	04/01/87–06/30/87	ASSOCIATE COUNSEL (C)	9,512.51
		WEBER, ANNELIE E	04/01/87–06/30/87	CLERK	9,328.53
		WEST, ANNE I	04/01/87–06/30/87	CLERK	7,169.74
		WILLIAMS, BENNIE B	04/01/87–06/30/87	CLERK	7,363.57
		WILSON, ACQUENETTA J	06/04/87–06/30/87	CLERK	1,425.00
		WOLFE, JOSEPH V	04/01/87–06/30/87	ASSOCIATE COUNSEL (C)	11,835.70
		YAROWSKY, JONATHAN R	04/01/87–04/30/87	ASSISTANT COUNSEL (P)	4,549.17
		Do	05/01/87–06/30/87	COUNSEL (P)	9,348.34
		YELLEN, DAVID N	04/20/87–06/30/87	ASSISTANT COUNSEL	6,606.95

EXPENSES

04-03	7089030002	CONGRESSIONAL QUARTERLY INC	06/22/87–06/21/88	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
04-03	7089030001	FRANK VARELLI	02/19/87–02/20/87	WITNESS, AIRFARE, PER DIEM	410.00
04-06	7092200005	NEW YORK TIMES	03/02/87–05/31/87	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-06	7092200003	Do	03/16/87–06/14/87	SUBSCRIPTION FOR TEN DAILY COPIES OF THE NEW YORK TIMES	390.00
04-06	7092200002	Do	03/23/87–06/21/87	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-06	7092200004	THE STAR LEDGER	05/01/87–05/01/88	ANNUAL SUBSCRIPTION TO THE STAR-LEDGER	350.00
04-09	7098620001	BILL MCCOLLUM	03/08/87–03/09/87	TRAVEL FROM ORLANDO TO FORT LAUDERDALE AIRFARE, HOTEL	98.85
04-14	7103080002	CONGRESSIONAL QUARTERLY INC	05/18/87–05/17/88	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
04-14	7103080004	Do	06/22/87–06/21/88	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,230.00
04-14	7103080003	Do	07/20/87–07/19/88	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
04-14	7103080001	JAMES B FARR	03/10/87–04/02/87	PARKING, TAXI FARE	35.90
04-15	7100140001	ARTHUR P ENDRES	03/26/87–03/27/87	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, TRANSPORTATION, MISCELLANEOUS EXPENSE	249.40
04-28	7114020005	FEDERAL EXPRESS CORP	04/01/87	EXPRESS MAIL	16.50
04-28	7114020003	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS RENTAL 2 @ $15.00	30.00
04-28	7114020004	Do	03/01/87–03/31/87	FTS RENTAL 2 @ $15.00	30.00
04-28	7114020002	THOMAS HUTCHISON	04/11/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE, MISCELLANEOUS EXPENSE	122.48
04-28	7114020006	MICHAEL REMINGTON	04/10/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE	203.66
04-28	7114020001	WALTER ADAMS	03/25/87–03/26/87	WITNESS: PER DIEM, TAXI FARE	123.00
04-30	7120900020	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		5,073.52
04-30	7121760002	*(STATIONERY ALLOWANCE CHARGED)*	04/30/87	CREDIT FOR 1986	(15.00)
05-08	7126040001	BENJAMIN L. CARDIN	04/10/87–04/11/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL, MEALS AND MILEAGE	127.66
05-11	7127130017	FREDERICK C BOUCHER	04/10/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE	212.44
05-11	7127130003	COMMERCE CLEARING HOUSE INC	02/01/87–02/01/88	ANNUAL SUBSCRIPTION TO TRADE REGULATION REPORTS	849.00
05-11	7127130006	EASTERN AIR LINES, INC	03/26/87	OFFICIAL COMMITTEE TRAVEL	70.00
05-11	7127130005	ARTHUR P ENDRES	04/10/87–04/11/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE	127.66
05-11	7127130002	JAMES B FARR	04/03/87–04/15/87	EXPRESS MAIL, TAXI FARE	46.75
05-11	7127130018	HAMILTON FISH, JR	04/10/87–04/11/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	78.10
05-11	7127130013	HAYDEN GREGORY	02/08/87–02/14/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	642.78
05-11	7127130011	Do	03/06/87–03/09/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	341.46
05-11	7127130008	Do	03/22/87–03/30/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	758.21
05-11	7127130009	WILLIAM J HUGHES	03/06/87–03/09/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	296.22
05-11	7127130016	ROBERT W KASTENMEIER	04/10/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE	203.66
05-11	7127130004	ROMANO L MAZZOLI	04/10/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE, MISCELLANEOUS EXPENSE	205.06
05-11	7127130010	M ELAINE MIELKE	04/10/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE	203.66
05-11	7127130001	THOMAS MOONEY	04/10/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MILEAGE, MISCELLANEOUS EXPENSE	211.66
05-11	7127130012	PETER W RODINO, JR	04/10/87–04/12/87	TRAVEL FROM DC TO CHARLOTTESVILLE: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	155.50
05-11	7127130014	ERIC E STERLING	02/08/87–02/14/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS, MILEAGE, MISCELLANEOUS EXPENSE	467.42
05-11	7127130007	Do	03/06/87–03/09/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS	205.35
05-11	7127130015	Do	03/22/87–03/28/87	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS, MILEAGE, MISCELLANEOUS EXPENSE	447.52
05-11	7127130019	THOMAS M. JORDE	03/25/87–03/26/87	WITNESS: PER DIEM, TAXI FARE	108.00
05-14	7132870004	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	3.50
05-14	7133040001	GUSTAV H. SCHULTZ	02/13/87–02/20/87	WITNESS: AIRFARE, PER DIEM, MISCELLANEOUS EXPENSE	462.96

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7134080001	THE BUREAU OF NATIONAL AFFAIRS, INC	07/28/87–07/28/88	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	379.00
05-15	7134290001	LYNNETTE ROBINSON CONWAY	05/07/87–05/08/87	TRAVEL FROM DC TO LOUISVILLE: HOTEL - MEALS - AIRFARE	263.01
05-20	7138090001	RONALD A STROMAN	05/07/87–05/09/87	TRAVEL FROM DC TO DALLAS: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	207.57
05-22	7140430002	JAMES B FARR	04/27/87–05/13/87	TAXI FARE, EXPRESS MAIL	40.20
05-22	7140430001	RAYMOND SMIETANKA	05/07/87–05/09/87	TRAVEL FROM DC TO DALLAS: HOTEL , MEALS, TAXI FARE	188.27
05-28	7146660002	EASTERN AIR LINES, INC	03/22/87–03/28/87	OFFICIAL COMMITTEE TRAVEL	239.00
05-28	7146660001	Do	03/22/87–03/30/87	OFFICIAL COMMITTEE TRAVEL	239.00
05-28	7146660003	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS RENTAL 2 @ $15.00	30.00
05-28	7146660004	Do	04/01/87–04/30/87	FTS RENTAL 2 @ $15.00	30.00
05-31	7149900021	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		4,713.23
05-31	7152700014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		89.75
06-03	7149130001	RAFAEL R MAESTRI	04/27/87–05/02/87	TRAVEL FROM MIAMI TO PLANTA GORDA; TALLAHASEE; APALACHICOLA; ORLANDO AND RETURN TO MIAMI: HOTEL & MEAL.	398.13
06-04	7154010001	Do	04/09/87–04/25/87	LOCAL TRANSPORTATION IN FLORIDA MILEAGE AND MISCELLANEOUS EXPENSE	341.91
06-05	7155750002	JAMES B FARR	05/08/87–05/26/87	PARKING, MILEAGE, TAXI FARE	38.20
06-05	7155750001	Do	05/22/87	REPRESENTATIONAL FUNDS	10.80
06-09	7159080001	THE NATIONAL LAW JOURNAL	05/26/87–05/27/88	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	55.00
06-11	7161010001	AMERICAN AIRLINES	05/07/87–05/09/87	OFFICIAL COMMITTEE TRAVEL	270.00
06-11	7161010002	Do	05/07/87–05/09/87	OFFICIAL COMMITTEE TRAVEL	270.00
06-12	7161760001	DELTA AIR LINES INC	05/07/87–05/09/87	OFFICIAL COMMITTEE TRAVEL	871.00
06-15	7161100001	F. JAMES SENSENBRENNER, JR.	06/01/87–06/02/87	TRAVEL FROM MILWAUKEE TO SEATTLE AND RETURN TO DC: MEALS	26.00
06-16	7166100002	JOHN CONYERS	05/07/87–05/09/87	TRAVEL FROM DC TO DALLAS AND RETURN TO DETROIT: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	217.00
06-16	7166100001	JAMES X DEMPSEY	06/01/87–06/04/87	TRAVEL FROM DC TO SEATTLE: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	326.45
06-16	7166100003	ALAN MICHAEL SLOBODIN	06/01/87–06/04/87	TRAVEL FROM DC TO SEATTLE, HOTEL AND MEALS, MISCELLANEOUS EXPENSE	298.45
06-17	7166120001	RAFAEL R MAESTRI	04/26/87–05/15/87	LOCAL TRANSPORTATION IN FLORIDA - MILEAGE, MISCELLANEOUS EXPENSE	282.73
06-23	7170340001	GENERAL SERVICES ADMIN	05/31/87	FTS RENTAL	30.00
06-23	7170340002	Do	05/31/87	FTS RENTAL	30.00
06-23	7173060002	EDWARD ROBERTS	05/08/87–05/13/87	WITNESS EXPENSES, PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	438.15
06-23	7173060001	JAMES B FARR	06/02/87–06/16/87	TAXI FARE, EXPRESS MAIL	33.35
06-23	7173060003	PATRICK CONNALLY	05/08/87–05/13/87	WITNESS EXPENSE: PER DIEM, AIRFARE AND MISCELLANEOUS EXPENSE	431.00
06-30	7180020001	RAFAEL R MAESTRI	04/14/87–05/29/87	LOCAL TRANSPORTATION IN FLORIDA, MILEAGE, MISC. EXPENSE	235.11
06-30	7181900022	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		4,696.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	425,895.72
SPECIAL AND SELECT COMMITTEES	356,095.49

EXPENSES

SPECIAL AND SELECT COMMITTEES	32,365.18
TOTAL	**814,356.39**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANTHONY, CLEMENTINE	04/01/87-04/19/87	STAFF (C)	1,477.78
Do	04/20/87-06/30/87	STAFF	5,522.22
ASHE, DANIEL M	04/01/87-06/30/87	STAFF (P)	12,000.00
ASPINWALL, MARK D	04/01/87-06/30/87	STAFF (C)	8,375.01
BARBER, MELANIE M	06/01/87-06/30/87	COUNSEL	3,208.35
BARRY, DONALD J	04/01/87-06/30/87	COUNSEL (P)	16,479.99
BARRY, ELIZABETH J	04/01/87-06/30/87	STAFF	6,750.00
BELL, K C	04/01/87-06/30/87	ASST TO MIN STAFF DIRECTOR (P)	10,042.50
BONDAREFF, JOAN M	04/20/87-06/30/87	COUNSEL (P)	11,340.28
BOTT, MARY JANE	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (C)	8,228.76
BROOKS, SHARON KAYE	04/01/87-06/30/87	COUNSEL (P)	15,450.00
BULLARD, PAMELA M	04/01/87-06/30/87	STAFF	4,500.00
BURROUGHS, HARRY F	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF	12,500.01
CANTER, MARSHA J	05/26/87-06/30/87	STAFF	1,652.78
CASSANI, RUDOLPH V	04/01/87-06/30/87	COUNSEL	14,338.56
CAVAS, BARBARA L	04/01/87-04/19/87	CHIEF CLERK (P)	3,008.33
Do	04/20/87-06/30/87	CHIEF CLERK (C)	11,241.67
CHISOLM, JANET L	04/01/87-06/30/87	CLERK	5,750.01
COOPER, CATHARINE R	04/01/87-06/30/87	CLERK	4,875.00
CROCKETT, LEE R	04/01/87-06/30/87	STAFF (C)	8,111.13
CULLATHER, JOHN M	04/01/87-06/30/87	STAFF (P)	10,250.01
DEFERRARI, GINA	04/01/87-06/30/87	PROFESSIONAL STAFF	9,500.01
DENNIS, JOHN T	06/12/87-06/30/87	INTERN	285.00
DENSON, KATHLEEN T	04/01/87-06/30/87	CLERK (C)	8,669.19
EWING, LAURA A	06/22/87-06/30/87	STAFF	450.00
FEEMSTER, REBECCA LYNN	04/01/87-06/30/87	MINORITY COUNSEL	11,450.01
FINLEY, STEPHEN	04/01/87-06/30/87	PROFESSIONAL STAFF	8,616.00
FLICK, LAWRENCE GEOFFREY	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF	9,999.99
HAMMEL, GENE F	04/01/87-06/30/87	STAFF DIRECTOR	12,500.01
HENDERSON, WALLACE J	04/01/87-06/30/87	STAFF DIRECTOR	16,250.01
INNIS, LARRY ROBERT	04/01/87-06/30/87	STAFF ASSISTANT	6,999.99
JENKINS, RUTH A	04/01/87-06/30/87	STAFF	4,625.01
KINNE, BETTY LEE	04/01/87-06/30/87	STAFF (C)	8,980.44
KITSOS, MARY J	04/01/87-06/30/87	SPECIAL ASSISTANT (C)	11,752.23
KITSOS, THOMAS R	04/01/87-06/30/87	LEGISLATIVE ANALYST (P)	17,874.99
LAMBERT, GREGORY LEE	04/01/87-06/30/87	COUNSEL	11,993.07
LIVINGSTON, LINDA J	04/01/87-06/30/87	STAFF	6,999.99
LOCKHART, GWEN H	04/01/87-06/30/87	CHIEF MINORITY CLERK (C)	13,434.00
MALLON, LAWRENCE G	04/01/87-06/30/87	COUNSEL	14,338.56
MARCHE, EVONNE	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
MARSHALL, CURTIS L	04/01/87-06/30/87	STAFF DIRECTOR	13,749.99
MARX, PETER J	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF	7,500.00
MCCALLUM, JAMES K	04/01/87-06/30/87	STAFF (P)	10,286.88
MELIUS, THOMAS O	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF (P)	11,285.01
MILLER, KATHLEEN A	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (C)	9,957.75
MOHLER, ELEANOR P	04/01/87-06/30/87	ASSISTANT CHIEF CLERK(C)	12,650.64
MOORE, CHARLES O	04/01/87-06/30/87	COUNSEL	7,250.01
MOORE, RODNEY H, JR	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF	13,500.00
MORAN, JOHN A	04/01/87-06/30/87	MINORITY COUNSEL	8,750.01
MOYE, MOSES, JR	04/01/87-06/30/87	STAFF	4,500.00
MUELLER, ANN M	04/01/87-06/30/87	CLERK	8,730.03
MURRAY, LISA	04/01/87-06/30/87	RESEARCH ASSISTANT	6,000.00
NISSON, LESLIE L	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	4,875.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
		OSHINS, JEFFREY M	06/10/87-06/30/87	STAFF	1,458.33
		OXLEY, KURT R	04/01/87-06/30/87	ASST TO THE CHIEF COUNSEL (P)	14,499.99
		PENCE, GEORGE D	04/01/87-06/30/87	MINORITY STAFF DIRECTOR (P)	18,000.00
		PIKE, JEFFREY R	04/01/87-06/30/87	SENIOR PROFESSIONAL STAFF	11,250.00
		PITTMAN, L	04/01/87-06/30/87	MINORITY COUNSEL	8,750.01
		RAINWATER, WENDY A	04/01/87-06/30/87	ASSISTANT MINORITY CLERK (C)	7,456.26
		ROBINSON, JOHN KIP	04/01/87-06/30/87	MINORITY COUNSEL (P)	17,168.88
		SACCO, JOYCE MARIE	04/01/87-06/30/87	CLERK	6,000.00
		SEIFERT, GERALD	04/01/87-06/30/87	GEN CNSL FOR MARITIME POLICY (P)	17,874.99
		SENS, DEBRA M	04/01/87-06/30/87	STAFF	4,625.00
		SHAY, RUSSELL H	06/08/87-06/30/87	ABC	2,427.78
		SMITH, DUNCAN C, III	04/01/87-06/30/87	MINORITY COUNSEL (P)	16,479.99
		STEELE, SHARON M	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF	7,250.01
		STELLE, WILLIAM W, JR	04/01/87-06/30/87	COUNSEL	12,750.00
		STEVENSON, EDWARD BRYAN	04/01/87-06/30/87	STAFF (P)	10,299.99
		TIMMONS, JEANNE	04/01/87-06/30/87	CLERK/RESEARCH ASSISTANT	8,750.01
		TYSON, NANCY	04/01/87-06/30/87	PROFESSIONAL STAFF	7,416.00
		VOGT, ANN C	04/01/87-06/30/87	STAFF	7,500.00
		WALDRON, SUZANNE J	04/01/87-06/30/87	PRESS SECRETARY (P)	11,003.04
		WELCH, EDMUND BURT	04/01/87-06/30/87	CHIEF COUNSEL (P)	18,125.01
		WHALEY, DAVID SCOTT	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF (P)	5,499.99
		WICK, DEBRA LOUISE	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	7,391.88
		WILKINSON, CYNTHIA M	04/01/87-06/30/87	CHIEF COUNSEL	15,937.44
		WILLIAMS, LORI C	04/01/87-06/30/87	COUNSEL	7,250.01
		ZEEB, MARVADELL C	04/01/87-06/30/87	STAFF (C)	9,333.33
EXPENSES					
04-08	7096010001	WALLACE J. HENDERSON	03/03/87-03/08/87	DC/LA/DC RENTAL CAR, PER DIEM, MISC.	494.33
04-20	7104220001	HOWARD COBLE	04/04/87-04/06/87	D.C./GA./D.C. ACTUAL EXPENSES	141.55
04-20	7104220005	COLUMBIA BOOKS, INC	03/31/87	WASHINGTON REPRESENTATIVES	48.00
04-20	7104220006	EASTERN AIR LINES, INC	03/24/87	OFFICIAL COMMITTEE TRAVEL	668.40
04-20	7104220004	FEDERAL EXPRESS CORP	03/16/87	MESSENGER SERVICES	20.00
04-20	7104220002	KURT R OXLEY	04/05/87-04/06/87	D.C./GA./D.C. ACTUAL EXPENSES	80.49
04-20	7104220003	SUE WALDRON	04/04/87-04/06/87	D.C./GA./D.C. ACTUAL EXPENSES	141.55
04-21	7107050001	PETER J MARX	03/19/87-03/24/87	TRANSPORTATION 1/2 PER DIEM (SIX DAYS)	326.99
04-23	7111130004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	INVESTIGATIVE CALLS FOR THE MONTH OF JANUARY, 1987: FULL COMMITTEE MAJORITY	12.96
04-23	7111130001	DAVID R RAMAGE	04/03/87	500 LETTERHEADS #14735	60.00
04-23	7111130003	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS TELEPHONE SERVICES	105.00
04-23	7111130002	NORTHWEST AIRLINES, INC	04/15/87	OFFICIAL COMMITTEE TRAVEL PC/OCS	215.00
04-27	7093140005	DANIEL M ASHE	03/17/87	DC/NC/DC - AIRFARE, PARKING, MEALS	178.00
04-27	7093140006	EDWARD BRYAN STEVENSON	03/20/87-03/23/87	DC/NC/DC MILEAGE	147.42
04-27	7093140002	SUPERINTENDENT OF DOCUMENTS	03/25/87	(1) CFR, TITLE 50, PT. 200 - END 1986	25.00
04-27	7093140007	UNITED AIRLINES	03/13/87	OFFICIAL COMMITTEE TRAVEL - OCEANOG	395.00
04-27	7093140001	WEST PUBLISHING COMPANY	02/19/87	(3) USCA: TL 30 @ $37 EA	111.00

04-27	7093140004	Do	03/23/87	(3) USCA T28-END 1987 PP @ $241.50 EA	724.50
04-30	7120900021	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		4,473.92
04-30	7121570029	Do	04/30/87	EQUIPMENT OBLIGATED	2,247.96
05-13	7128050001	THE VIRGINIAN-PILOT & THE LEDGER-STAR	04/25/87–04/24/88	1 YR. SUBSCRIPTION RENEWAL, MORNING & SUNDAY	205.00
05-13	7131190007	ALL STATE COURIER	04/15/87	MESSENGER & DELIVERY SERVICES MIN	9.00
05-13	7131190004	MARINE RESOURCE ECONS	01/01/87–12/31/87	SUBSCRIPTION	98.00
05-13	7131190001	PETER J MARX	04/04/87–04/06/87	FOOD/LODGING AND XEROXING	154.89
05-13	7131190006	NAVY TIMES	04/25/87–04/25/88	1 YR. SUBSCRIPTION RENEWAL 'NAVY TIMES'	42.00
05-13	7131190002	GEORGE D PENCE	04/04/87–04/06/87	FOOD/LODGING AND OTHER	150.65
05-13	7131190005	SEASCAPE PUBLICATIONS	05/01/87–04/30/89	LTD SUBSCRIPTION (TWO YEARS)	30.00
05-13	7131190003	TERRITORIAL SEA	04/01/87–03/31/88	SUBSCRIPTION	25.00
05-13	7131190008	WEST PUBLISHING CO	04/20/87	USCA 1-27 PP 87 SB	6.00
05-14	7132870010	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	7.00
05-18	7134250007	C&P TELEPHONE COMPANY	02/01/87–02/28/87	INVESTIGATIVE CALLS FULL COMMITTEE	6.62
05-18	7134250002	MIKE LOWRY	05/01/87–05/04/87	DC/ALASK/WA/DC ACTUAL EXPENSES	73.00
05-18	7134250005	CURT MARSHALL	05/01/87–05/04/87	DC/ALASKA/WASH./DC ACTUAL EXPENSES	245.30
05-18	7134250004	JAMES K MCCALLUM	05/01/87	ACTUAL EXPENSES	267.00
05-18	7134250001	JOHN R. MILLER	05/01/87–05/04/87	LODGING	70.00
05-18	7134250006	RODNEY H. MOORE	05/01/87–05/04/87	DC/ALASKA/WASH./DC ACTUAL EXPENSES	247.77
05-18	7134250003	JEFFREY R PIKE	05/05/87–05/06/87	D.C./R.I./D.C.	187.59
05-18	7134250008	UNITED AIRLINES	04/29/87	OFFICIAL COMMITTEE TRAVEL FULL	288.00
05-22	7140110001	PIEDMONT AVIATION, INC.	04/30/87	OFFICIAL COMMITTEE TRAVEL	126.00
05-26	7142040003	RUDOLPH V. CASSANI	04/28/87	ATTEND MLA MARITIME LAW SYMPOSIUM (DC-NYC-DC), REGISTRATION, MISC	160.00
05-26	7142040002	EASTERN AIR LINES, INC	04/30/87	OFFICIAL COMMITTEE TRAVEL - O & I SUBCMTE	58.00
05-26	7142040001	GENERAL SERVICES ADMIN	04/30/87	FTS TELEPHONE SERVICES	105.00
05-28	7147040001	WEST PUBLISHING CO	05/15/87	(1) U.S. CODE ANNOTATED '87 PP T22 S2501-E	6.00
05-31	7149900022	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		4,253.12
05-31	7152410020	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	18.77
05-31	7152420020	Do	05/31/87	EXPENDITURE FOR DECEMBER 1986	347.05
06-03	7148160001	KURT R OXLEY	05/14/87–05/15/87	D.C./N.Y./D.C. ACTUAL EXPENSES	85.13
06-03	7148160003	DUNCAN C. SMITH III	05/14/87–05/15/87	DC/NY/DC ACTUAL EXPENSES, METROLINER	154.67
06-03	7148240003	CONTINENTAL AIRLINES	05/15/87	OFFICIAL COMMITTEE TRAVEL	128.00
06-03	7148240002	EASTERN AIR LINES, INC	05/15/87	OFFICIAL COMMITTEE TRAVEL	98.00
06-03	7148240001	THE NEWS AND OBSERVER	06/04/87–06/04/88	1 YR SUBSCRIPTION RENEWAL 'THE NEWS AND OBSERVER' DAILY AND SUNDAY	96.00
06-03	7152060001	POSTMASTER	05/07/87	(4) EXPRESS MAIL DELIVERIES	43.00
06-10	7155860008	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	14.00
06-11	7161710010	JOAN M BONDAREFF	05/22/87–05/27/87	DC/SEATTLE, WA/DC, ACTUAL EXPENSES	329.53
06-11	7161710011	LEE R CROCKETT	05/14/87–05/16/87	ACTUAL EXPENSES	83.44
06-11	7161710001	ROBERT W. DAVIS	05/14/87–05/16/87	TRAVEL - ACTUAL EXPENSES	120.52
06-11	7161710007	REBECCA LYNN FEEMSTER	05/14/87–05/16/87	TRAVEL - ACTUAL EXPENSES	86.39
06-11	7161710009	GWEN H LOCKHART	05/14/87–05/14/87	TRAVEL - ACTUAL EXPENSES	92.91
06-11	7161710003	MIKE LOWRY	05/01/87–05/04/87	DC/ALASKA/DC - ADDITIONAL EXPENSES, PARKING	11.50
06-11	7161710008	KATHLEEN A MILLER	05/14/87–05/16/87	TRAVEL - ACTUAL EXPENSES	51.49
06-11	7161710015	CHARLES O MOORE	05/27/87–05/31/87	DC/SEATTLE, WA/DC, PER DIEM, TAXI FARES	114.00
06-11	7161710005	JOHN A MORAN	05/29/87–05/29/87	REGISTRATION FEE	81.25
06-11	7161710014	NATIONAL FISHERMAN	04/17/87–04/17/88	1 YR SUBSCRIPTION 'NATIONAL FISHERMAN'	19.95
06-11	7161710006	LISA PITTMAN	05/25/87–05/30/87	PARKING, FOOD/LODGING, TELEPHONE CALLS	454.00
06-11	7161710004	DUNCAN C. SMITH III	05/21/87–05/21/87	TRANSPORTATION/PARKING, REGISTRATION FEE	29.80
06-11	7161710002	SHARON M STEELE	05/14/87–05/16/87	TRAVEL - ACTUAL EXPENSES	85.44
06-11	7161710013	EDWARD BRYAN STEVENSON	05/29/87–06/01/87	DC/NC/DC, MILEAGE 620 MI @ 21¢/MI, TOLLS	132.00
06-11	7161710012	U.S. AIR	05/22/87	OFFICIAL COMMITTEE TRAVEL - F&W	202.00
06-18	7167820002	THOMAS R KITSOS	05/25/87–05/28/87	DC/SEATTLE, WA/DC PER DIEM - TAXI FARES	116.00
06-18	7167820001	UNITED AIRLINES	05/22/87	OFFICIAL COMMITTEE TRAVEL FULL	283.00
06-26	7176180003	K C BELL	05/14/87–05/16/87	ACTUAL EXPENSES	102.87
06-26	7176180006	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS TELEPHONE SERVICES	105.00
06-26	7176180001	GEORGE D PENCE	05/18/87–05/20/87	PER DIEM TRANSPORTATION	307.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
06-26	7176180004	NANCY TYSON	05/21/87-05/31/87	DC/WA/DC PER DIEM TAXI FARES	265.00
06-26	7176180005	EDMUND B WELCH	05/14/87-05/15/87	DC/NY/DC ACTUAL EXPENSES	133.00
06-30	7181810020	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	2.95
06-30	7181900023	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		4,203.22
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	366,638.06
				SPECIAL AND SELECT COMMITTEES	361,966.09
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	25,834.89
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-09	7106990003	NEW YORK AIRLINES, INC	02/09/87	REFUND DUE TO UNUSED AIRFARE	(94.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(94.00)
				TOTAL	**754,345.04**
COMMITTEE ON POST OFFICE AND CIVIL SERVICE					
SALARIES					
		ADAMS, DAVID S	04/01/87-06/30/87	LEGISLATIVE ANALYST	5,922.51
		ALLISON, NANCY L	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,750.00
		BAKER, JOHN O'H	04/01/87-06/30/87	STAFF ASSISTANT	5,330.25
		BATTISTELLI, ELLEN S	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	8,240.01
		BERKOWITZ, PAUL HERSHEL	04/01/87-06/30/87	STAFF ASSISTANT (C)	8,754.99
		BLAIR, DAN GREGROY	04/01/87-06/30/87	GENERAL COUNSEL (P)	11,874.99
		BROOKS, MARY C	04/01/87-06/30/87	STAFF ASSISTANT	5,473.92
		CAYO, CAROL LYNN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,090.00
		CLARKE, ELIZABETH S	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
		CORTEZ, IDOLINA	06/01/87-06/30/87	STAFF ASSISTANT	1,200.00
		CREGAN, JAMES R	04/01/87-06/30/87	DEPUTY GENERAL COUNSEL (P)	17,884.26
		DAVIS, CHARLES MICHAEL	04/01/87-06/30/87	STAFF ASSISTANT	7,995.39
		DECKER, LINDA	04/01/87-06/30/87	STAFF ASSISTANT	6,695.01
		DELGADO, LOUIS E	04/01/87-06/30/87	STAFF DIRECTOR (P)	17,827.26
		DEYULIA, THOMAS R	04/01/87-06/30/87	STAFF DIRECTOR (P)	19,374.99
		EISENBREY, ROSS E	04/01/87-06/30/87	ASSISTANT GENERAL COUNSEL (C)	13,225.64
		ESHLEMAN, AMY	04/01/87-06/30/87	SECRETARY (C)	6,374.99

FEINSTEIN, ANDREW A	04/01/87-06/30/87	STAFF DIR AND CHIEF COUNSEL (C)	17,825.01
FENTON, CYNTHIA	04/01/87-06/30/87	STAFF ASSISTANT	6,025.50
FERNANDEZ, LILLIAN	04/01/87-05/31/87	COUNSEL	6,666.66
FINCH, WILLIAM J	04/01/87-06/30/87	GEN COUNSEL/STAFF DIR (C)	17,816.01
FISHER, JOSEPH A	04/01/87-06/30/87	MINORITY STAFF DIRECTOR (P)	18,125.01
FOX, LYDIA M	04/01/87-06/30/87	ASSISTANT CHIEF CLERK (P)	10,660.50
GALLAGHER, JEANNE M	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
GALLAGHER, KELLYANNE	05/26/87-06/30/87	STAFF ASSISTANT	1,215.28
GAUL, NATASHA	06/08/87-06/30/87	STAFF ASSISTANT	920.00
GEIGER, MARY T	04/01/87-06/30/87	SECRETARY	5,142.49
GEISS, DAVID W	04/01/87-06/30/87	SPECIAL ASST TO THE CHAIRMAN (C)	12,205.65
GILBERT, KRISTIN	04/01/87-06/30/87	CLERK/LEGISLATIVE ASSOCIATE	8,140.01
GILLIGAN, JEAN W	04/01/87-06/30/87	STAFF ASSISTANT (P)	3,060.87
GOLDMAN, PAULA K	05/18/87-06/30/87	STAFF ASSISTANT	621.11
GOODMAN, MARIAN S	04/01/87-06/30/87	STAFF ASSISTANT	8,986.91
GRAY-WATSON, GLORIA O	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT	6,102.75
GREEN, MARGARET G NAPIER	04/01/87-06/30/87	LEGISLATIVE INFORMATION DIR (P)	13,589.01
HAMMOND, KAREN E	04/01/87-06/30/87	STAFF ASSISTANT (P)	7,725.00
HARRIS, STUART W	04/01/87-06/30/87	STAFF ASSISTANT/FRANKING	5,250.00
HOWARD, ALTON M	04/01/87-06/30/87	PRINTER (C)	15,538.92
JOHNSON, CHRISTOPHER C	04/01/87-05/31/87	STAFF ASSISTANT	2,000.00
JOHNSON, DAVID	05/01/87-06/30/87	RESEARCH CONSULTANT	1,000.00
JOHNSON, PRISCILLA VIOLA	04/01/87-06/30/87	STAFF ASSISTANT	8,355.00
JOLLY, DANIEL D	04/01/87-06/30/87	STAFF ASSISTANT	1,377.88
JOYCE, THOMAS H	04/01/87-06/30/87	PUBLIC INFORMATION DIRECTOR (C)	15,318.24
KARAMBULAS, NICHOLAS G	04/01/87-06/30/87	COUNSEL	1,599.00
KENDALL, DEBORAH A	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,635.00
KIRCHNER, TONYA R	06/15/87-06/30/87	INTERN	533.33
KYLE, BIRDIE W	04/01/87-05/31/87	STAFF ASSISTANT	7,640.02
Do	06/01/87-06/30/87	LEGISLATIVE ASSOCIATE	3,820.01
LANSFORD, JUDY ANN	06/15/87-06/30/87	STAFF ASSISTANT	800.00
LASZLO, JENNIFER	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	3,999.99
LEVI, ROBERT M	04/01/87-06/30/87	LEGISLATIVE DIRECTOR	7,209.99
LOCKHART, ROBERT E	04/01/87-06/30/87	GENERAL COUNSEL (P)	19,374.99
LOPATIN, ALAN G	06/01/87-06/30/87	DEPUTY GENERAL COUNSEL	842.50
LOWENTHAL, TERRIANN	04/01/87-06/30/87	STAFF DIRECTOR (P)	17,827.26
MACRAE, PHEBE B	06/22/87-06/30/87	STAFF ASSISTANT	462.50
MANNINO, JOHN F	04/01/87-06/30/87	STAFF ASSISTANT	2,027.76
MARTIN, MARY C	06/01/87-06/30/87	STAFF ASSISTANT	1,000.00
MAZUCA, DIANE	04/01/87-06/14/87		6,351.67
Do	06/15/87-06/30/87	DEPUTY STAFF DIRECTOR	1,422.22
MCGRANN, DENNIS M	04/01/87-06/30/87	STAFF DIRECTOR (C)	17,825.01
MENDS-COLE, JOYCE	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	6,000.00
MOLL, DANIEL R	04/14/87-06/30/87	STAFF ASSISTANT	5,621.00
MYERS, JAMES PIERCE	04/01/87-06/30/87	DEPUTY GENERAL COUNSEL (P)	18,125.01
NELSON, ANDREA L	04/01/87-06/30/87	COUNSEL	8,240.01
NELSON, DOUGLAS K	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	5,750.01
OBRIEN, KATHLEEN M	04/01/87-06/15/87	STAFF ASSISTANT	3,000.00
ODONNELL, THOMAS A	04/13/87-06/30/87	STAFF ASSISTANT	2,816.66
OMAS, GEORGE	04/01/87-06/30/87	STAFF ASSISTANT (P)	12,688.65
PERDUE, PATRICIA A	04/01/87-05/31/87	ADMIN ASST TO GENERAL COUNSEL (P)	7,107.00
Do	06/01/87-06/30/87	ADMIN ASST TO GENERAL COUNSEL	3,553.50
POLLITT, DANIEL H	06/01/87-06/30/87	SPECIAL COUNSEL (P)	5,961.42
REIFF, ERIC B	06/01/87-06/30/87	PRESS SECRETARY	500.00
RISSLER, PATRICIA F	04/01/87-06/30/87	DEP STAFF DIR & CHIEF CLERK (P)	18,125.01
ROHDE, FREDERICK C	04/01/87-06/30/87	STAFF ASSISTANT	3,624.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROSEN, ELIZABETH JEAN	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	4,125.00
		RUDDICK, JOSHUA R	05/15/87-06/30/87	STAFF ASSISTANT	1,840.00
		SANTOS, MARY E	04/01/87-06/30/87	STAFF ASSISTANT	5,570.01
		SCHINCK, MARY G	04/01/87-06/30/87	STAFF ASSISTANT	4,684.26
		SENESIE, SHEILA	04/01/87-06/30/87	STAFF ASSISTANT	5,000.01
		SHAPIRO, JOHN TODD	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
		SINKFIELD, SARAH MATTHEWS	04/01/87-06/30/87	STAFF ASSISTANT	7,725.00
		SISK, JOSEPH H	04/01/87-06/30/87	STAFF DIRECTOR (P)	12,999.99
		SLOMAN, MARK	04/01/87-06/30/87	STAFF ASSISTANT	4,287.50
		SMITH, LOERANZO D	04/01/87-06/30/87	STAFF ASSISTANT (P)	14,000.01
		STUART, WILLIAM F	04/01/87-06/30/87	LEGISLATIVE ASSISTANT	5,613.51
		SUNIA, FITI	06/15/87-06/30/87	LEGISLATIVE ASSISTANT	1,333.33
		UPSON, DONALD	04/01/87-06/30/87	STAFF ASSISTANT	5,891.43
		VARNER, JEAN G	04/01/87-06/30/87	DEPUTY STAFF DIRECTOR	7,995.51
		VAZIRANI-FALES, HEEA	04/20/87-06/30/87	STAFF ASSISTANT	4,930.55
		WALLACE, TERESA S	04/01/87-06/30/87	SECRETARY (C)	4,249.99
		WARD, L COURTNEY	04/01/87-06/30/87	STAFF ASSISTANT	5,500.00
		WEIDEMANN, MARY P	04/01/87-06/30/87	STAFF ASSISTANT	8,385.99
		WILLIAMS, DEBORAH CARL	04/01/87-06/30/87	SENIOR STAFF ASSISTANT	10,062.99
		WILLIAMS, JANICE CLAIRE	04/01/87-06/30/87	EXEC ASST TO THE CHAIRMAN (C)	11,460.03
		WILLIAMS, STEVEN	04/01/87-06/30/87	STAFF ASSISTANT (C)	13,654.11
		WINANS, ELIZABETH H	04/01/87-06/21/87	STAFF ASSISTANT	4,217.52
		WOLANIN, THOMAS R	04/01/87-06/30/87	STAFF DIRECTOR (P)	17,884.26
		YANCEY, JENNIFER K	06/22/87-06/30/87	STAFF ASSISTANT	300.00
		YOKELY, RHONDA LYNETTE	04/01/87-06/30/87	STAFF ASSISTANT	4,532.01
		EXPENSES			
04-06	7092150010	C&P TELEPHONE COMPANY	01/01/87-01/31/87	LONG DISTANCE TELEPHONE SERVICE	9.91
04-06	7092150001	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	.67
04-06	7092150002	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	4.00
04-06	7092150003	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	47.60
04-06	7092150004	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	10.50
04-06	7092150005	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	91.60
04-06	7092150007	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	37.18
04-06	7092150008	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	1.74
04-06	7092150009	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	1.04
04-06	7092150022	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	25.75
04-06	7092150020	CAPITOL PUBLICATIONS, INC	02/27/87-02/28/88	ONE-YEAR SUBSCRIPTION TO EDUCATION DAILY	429.95
04-06	7092150021	ANDREW FEINSTEIN	03/17/87	WASHINGTON, DC/PHILADELPHIA, PA/WASHINGTON, DC PER DIEM TRANSPORTATION	83.80
04-06	7092150013	GENERAL SERVICES ADMIN	02/01/87-02/01/87	FTS SERVICE (398035)	15.00
04-06	7092150011	Do	02/01/87-02/28/87	FTS SERVICE (398010)	15.00
04-06	7092150012	Do	02/01/87-02/28/87	FTS SERVICE (398011)	15.00
04-06	7092150014	Do	02/01/87-02/28/87	FTS SERVICE (398763)	15.00
04-06	7092150015	Do	02/01/87-02/28/87	FTS SERVICE (398025)	15.00

04-06	7092150016	Do	02/01/87–02/28/87	FTS SERVICE (398017)	15.00
04-06	7092150017	Do	02/01/87–02/28/87	FTS SERVICE (398060)	15.00
04-06	7092150018	Do	02/01/87–02/28/87	FTS SERVICE (398015)	15.00
04-06	7092150019	Do	02/01/87–02/28/87	FTS SERVICE (398009)	15.00
04-08	7064270002	AMWARD PUBLICATIONS, INC	04/20/87–04/20/88	ONE-YEAR SUBSCRIPTION TO PACS AND LOBBIES	187.00
04-08	7064270001	DAVID R RAMAGE	02/23/87–02/24/87	PRINTING SERVICES	235.25
04-08	7064270003	WASHINGTON POST	03/02/87–03/02/88	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
04-21	7105110003	ANDREW FEINSTEIN	03/25/87–03/29/87	WASH, DC/DENVER, CO/WASH, DC PER DIEM, OTHER	316.55
04-21	7105110002	TERRIANN LOWENTHAL	04/02/87–04/05/87	WASH, DC/LA, CA/WASH, DC ACTUAL EXPENSES, OTHER	208.97
04-21	7105110001	THOMAS WOLANIN	04/03/87–04/04/87	WASH, DC/LA, CA/WASH, DC ACTUAL EXPENSES, OTHER	176.52
04-27	7113070001	BUREAU OF NATIONAL AFFAIRS, INC	03/23/87–03/23/88	ONE YEAR SUBSCRIPTION TO DAILY LABOR REPORT	299.00
04-27	7113070014	C&P TELEPHONE COMPANY	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE	2.65
04-27	7113070023	Do	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE	.30
04-27	7113070005	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	2.56
04-27	7113070009	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	2.51
04-27	7113070010	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	3.33
04-27	7113070015	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	27.34
04-27	7113070016	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	2.76
04-27	7113070017	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	28.65
04-27	7113070018	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	1.58
04-27	7113070003	CHRONICLE OF HIGHER EDUCATION	05/01/87–05/01/88	ONE YEAR SUBSCRIPTION TO CHRONICLE OF HIGHER EDUCATION	51.00
04-27	7113070002	CONGRESSIONAL QUARTERLY INC	02/15/87–02/15/88	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
04-27	7113070004	JOSEPH FISHER	04/11/87–04/12/87	WASH., DC/SPRINGFIELD, MO/WASH., DC (TRANPORTATION/PER DIEM)	200.00
04-27	7113070019	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE (398025)	15.00
04-27	7113070020	Do	03/01/87–03/31/87	FTS SERVICE (398009)	15.00
04-27	7113070021	Do	03/01/87–03/31/87	FTS SERVICE (398011)	15.00
04-27	7113070022	Do	03/01/87–03/31/87	FTS SERVICE (3980350	15.00
04-27	7113070024	Do	03/01/87–03/31/87	FTS SERVICE (398060)	15.00
04-27	7113070025	Do	03/01/87–03/31/87	FTS SERVICE (398010)	15.00
04-27	7113070026	Do	03/01/87–03/31/87	FTS SERVICE (398015)	15.00
04-27	7113070027	Do	03/01/87–03/31/87	FTS SERVICE (398763)	15.00
04-27	7113070028	Do	03/01/87–03/31/87	FTS SERVICE (398017)	15.00
04-27	7113070008	NEW YORK TIMES	03/16/87–06/14/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
04-27	7113070011	Do	03/25/87–06/23/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
04-27	7113070012	Do	03/30/87–06/28/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
04-27	7113070013	Do	03/30/87–06/28/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
04-27	7113070007	SOUTHWEST DISTRIBUTION SERVICE	04/01/87–07/01/87	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES AND WALL STREET JOURNAL	99 45
04-27	7113070006	WEST PUBLISHING CO	03/01/87–03/31/87	USCA T28-END 1987 PP PO #4401	241.50
04-27	7113090008	C&P TELEPHONE COMPANY	10/01/86–10/31/86	LONG DISTANCE TELEPHONE SERVICE	.72
04-27	7113090009	Do	11/01/86–11/30/86	LONG DISTANCE TELEPHONE SERVICE	.47
04-27	7113090010	Do	12/01/86–12/31/86	LONG DISTANCE TELEPHONE SERVICE	1.23
04-27	7113090011	SOUTHWEST DISTRIBUTION SERVICE	12/21/86–01/01/87	SUBSCRIPTION FOR NEW YORK TIMES	4.40
04-27	7113090012	Do	12/21/86–01/01/87	SUBSCRIPTION FOR NEW YORK TIMES	8.15
04-27	7113090004	THE WASHINGTON POST	12/23/86–12/22/87	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
04-27	7113090001	XEROX CORPORATION	12/30/86	PREPACK SUPPLIES FOR COPY MACHINE	143.52
04-27	7113090002	Do	12/30/86	PREPACK SUPPLIES FOR COPY MACHINE	143.52
04-27	7113090003	Do	12/30/86	PREPACK SUPPLIES FOR COPY MACHINE	143.52
04-27	7113090005	Do	12/30/86	FACTORY INSTALLED SUPPLIES PACKAGED WITH COPY MACHINE	2.54
04-27	7113090006	Do	12/30/86	PREPACK SUPPLIES FOR COPY MACHINE	2.54
04-27	7113090007	Do	12/30/86	PREPACK SUPPLIES FOR COPY MACHINE	2.54
04-30	7120900023	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		6,396.15
04-30	7121640005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		36.00
05-14	7132870005	HOUSE RECORDING STUDIO	03/01/87–03/31/87	OFFICIAL RECORDING SERVICES	7.00
05-15	7134230004	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	2.23
05-15	7134230005	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	12.77
05-15	7134230006	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	1.73

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7134230003	FEDERAL PERSONNEL GUIDE	05/01/87–05/01/88	ONE-YEAR SUBSCRIPTION FPG WEEKLY NEWS	23.00
05-15	7134230007	KRISTIN GILBERT	03/13/87	LONG DISTANCE BUSINESS CALLS	10.32
05-15	7134230001	UNITED AIRLINES	04/03/87–04/04/87	WASHINGTON, DC/LA, CA/WASHINGTON, DC H-1703439 100-1-4	290.00
05-15	7134230002	WEST PUBLISHING COMPANY	04/15/87	USCA 1-27PP87SBUSCA	312.00
05-31	7149900024	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		6,202.67
05-31	7152410022	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	649.78
05-31	7152420022	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	490.09
05-31	7152570031	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87	EQUIPMENT OBLIGATION	3,043.00
05-31	7152700011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		299.15
06-03	7148280002	DAN GREGROY BLAIR	05/14/87–05/15/87	WASH., DC/NEW ORLEANS, LA/WASH., DC; ACTUAL EXPENSES, OTHER	158.00
06-03	7148280009	C&P TELEPHONE COMPANY	04/01/87	LONG DISTANCE TELEPHONE SERVICE	1.88
06-03	7148280012	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	60.76
06-03	7148280014	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	6.71
06-03	7148280015	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	57.99
06-03	7148280016	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	9.52
06-03	7148280017	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	7.68
06-03	7148280018	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	2.59
06-03	7148280001	LINDA DECKER	05/14/87–05/15/87	WASH., DC/NEW ORLEANS, LA/WASH., DC; ACTUAL EXPENSES, OTHER	120.55
06-03	7148280005	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE (398015)	15.00
06-03	7148280006	Do	04/01/87–04/30/87	FTS SERVICE (398763)	15.00
06-03	7148280007	Do	04/01/87–04/30/87	FTS SERVICE (398011)	15.00
06-03	7148280008	Do	04/01/87–04/30/87	FTS SERVICE (398060)	15.00
06-03	7148280010	Do	04/01/87–04/30/87	FTS SERVICE (398017)	15.00
06-03	7148280011	Do	04/01/87–04/30/87	FTS SERVICE (398025)	15.00
06-03	7148280013	Do	04/01/87–04/30/87	FTS SERVICE (398009)	15.00
06-03	7148280003	KAREN E HAMMOND	05/14/87–05/15/87	WASH., DC/NEW ORLEANS, LA/WASH., DC; ACTUAL EXPENSES, OTHER	149.10
06-03	7148280019	ANDREA L NELSON	05/13/87	REGISTRATION FEE TO ATTEND DEBATE SPONSORED BY THE FED. EXEC. INSTI. ON DRUG TESTING OF FED. EMPLOYEES.	10.00
06-03	7148280004	UNITED AIRLINES	03/25/87–03/29/87	WASH., DC/DENVER, CO/WASH., DC #100-1-5, #H-1703440	350.00
06-22	7168100001	MERVYN M. DYMALLY	05/31/87–06/01/87	WASH, DC/NY, NY/WASH., DC TRANSPORATION-ACTUAL EXPENSES AND OTHER	274.90
06-22	7168100002	TERRIANN LOWENTHAL	06/01/87	WASH., DC/NY, NY/DC OTHER	20.95
06-22	7168100003	JOYCE MENDS-COLE	05/31/87–06/01/87	WASH., DC/NY, NY/WASH., DC ACTUAL EXPENSES - OTHER	32.86
06-22	7168100004	UNITED AIRLINES	04/02/87–04/05/87	WASH., DC/LA, CA/WASH., DC H-1703438	290.00
06-24	7174630006	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	4.15
06-24	7174630007	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	8.46
06-24	7174630008	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	8.74
06-24	7174630009	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	17.21
06-24	7174630010	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	5.01
06-24	7174630011	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	17.04
06-24	7174630012	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	1.72
06-24	7174630013	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	2.92
06-24	7174630014	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	8.86
06-24	7174630019	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	1.31
06-24	7174630020	Do	05/01/87–05/31/87	LONG DISTANCE TELEPHONE SERVICE	11.62

06-24	7174630021	Do	05/01/87-05/31/87	LONG DISTANCE TELEPHONE SERVICE	.59
06-24	7174630022	Do	05/01/87-05/31/87	LONG DISTANCE TELEPHONE SERVICE	3.66
06-24	7174630023	Do	05/01/87-05/31/87	LONG DISTANCE TELEPHONE SERVICE	2.84
06-24	7174630004	EASTERN AIRLINES, INC	04/11/87-04/12/87	WASH, DC/SPRINGFIELD, MO/WASH, DC #100-1-6	540.00
06-24	7174630002	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE (398010)	15.00
06-24	7174630003	Do	04/01/87-04/30/87	FTS SERVICE (398035)	15.00
06-24	7174630001	Do	05/01/87-05/31/87	FTS SERVICE (398763)	15.00
06-24	7174630015	Do	05/01/87-05/31/87	FTS SERVICE (398035)	15.00
06-24	7174630016	Do	05/01/87-05/31/87	FTS SERVICE (387925)	15.00
06-24	7174630017	Do	05/01/87-05/31/87	FTS SERVICE (398017)	15.00
06-24	7174630018	Do	05/01/87-05/31/87	FTS SERVICE (398009)	15.00
06-24	7174630024	Do	05/01/87-05/31/87	FTS SERVICE (398010)	15.00
06-24	7174630005	UNITED STATES CHAMBER OF COMMERCE	05/26/87	PUBLICATION	25.00
06-29	7177100004	COMMERCE CLEARING HOUSE INC	04/21/87	ONE COPY OF INTERNAL REVENUE CODE - TRA 86	28.50
06-29	7177100002	CONGRESSIONAL QUARTERLY INC	08/16/87-08/16/88	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
06-29	7177100003	FEDERAL TIMES	08/31/87-08/31/88	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	39.00
06-29	7177100001	THE WASHINGTON POST	05/22/87-05/20/88	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
06-30	7181810022	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	547.74
06-30	7181900025	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		6,520.54
06-30	7182340035	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	257.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	418,464.08
SPECIAL AND SELECT COMMITTEES	289,445.46

EXPENSES

SPECIAL AND SELECT COMMITTEES	32,846.30

ADJUSTMENTS/REFUNDS

EXPENSES

04-27	7176990009	BUREAU OF NATIONAL AFFAIRS, INC	03/23/87-03/23/88	REFUND DUE TO A DUPLICATE PAYMENT	(299.00)
01-06	7120970023	EASTERN AIR LINES, INC	10/28/86	REFUND DUE TO UNUSED AIRFARE	(70.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(369.00)
TOTAL	**740,386.84**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMBRO, ANTOINETTE C	04/01/87-06/30/87	STAFF ASSISTANT	6,726.66
BANNISTER, BARBARA	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	8,935.26
BEAM, DOROTHY A	04/01/87-06/30/87	EXECUTIVE STAFF ASST (C)	3,575.49
BERNAT, CHRIS	06/22/87-06/30/87	STAFF ASSISTANT	225.00
BOSLEY, MICHAEL	06/15/87-06/30/87	STAFF ASSISTANT	400.00
BOTUCK, JOAN H	04/01/87-06/30/87	CALENDAR CLERK	7,725.00
BRAUTIGAN, SUZANNE	04/01/87-06/30/87	STAFF ASSISTANT	4,158.75
BROOKE, SUSAN KIRBY	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	5,922.51
BRYSON, JOY BRISTOL	04/01/87-06/30/87	CHIEF CLERK (C)	12,875.01
CALLAN, EDWARD J	06/01/87-06/30/87	STAFF ASSISTANT	750.00
CARROLL, STERLYN B	04/01/87-06/30/87	SENIOR STAFF ASSISTANT (C)	12,617.49
CIOFFI, GINA M	04/01/87-06/30/87	STAFF ASSISTANT	3,000.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAMICO, SALVATORE J	04/01/87-06/30/87	SPEC COUNSEL & STAFF DIRECTOR (P)	18,617.25
		DARBY, CELESTINE	04/01/87-04/09/87	STAFF ASSISTANT	500.00
		DEITZ, RANDOLPH W	04/01/87-06/30/87	ASST COUNSEL, WATER RESOURCES	9,270.00
		DEITZ, WILLIAM T	04/01/87-05/31/87	ASSOCIATE COUNSEL	4,554.68
		Do	06/01/87-06/30/87	ASSOCIATE COUNSEL (C)	2,277.34
		DIBBLE, ANDREW E	06/01/87-06/30/87	STAFF ASSISTANT	750.00
		DOWLING, MARJORIE M	04/01/87-06/30/87	STAFF ASSISTANT	6,180.00
		DOWNIE, MARTHA E	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	8,754.99
		ESPOSITO, SANTE J	04/01/87-06/30/87	COUNSEL-BUDG LAW & ECON MTRS (P)	16,222.50
		EVANS, CATHERINE ANN	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (C)	11,499.99
		FABRIZIO, VINCENT F, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	8,069.99
		FATEMI, NANCY S	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	3,503.55
		FEDDEMAN, EDWARD GRAY	04/01/87-06/30/87	MIN PROF STAFF MEM, ECON DEVEL	8,739.99
		FEINSOD, DENISE	06/15/87-06/30/87	STAFF ASSISTANT	400.00
		FISH, JAMIE MCLAUGHLIN	04/01/87-06/30/87	ASST MIN COUN, SURF TRANS (P)	13,389.99
		FLEMING, SARAH	05/18/87-06/30/87	STAFF ASSISTANT	1,075.00
		FRY, SUSAN L	04/01/87-06/30/87	ASSISTANT MINORITY COUNSEL	9,600.90
		FRYER, JOHN F	04/01/87-06/30/87	ASSISTANT COUNSEL (P)	16,222.50
		GABEL, CAROLINE D	04/01/87-06/30/87	PROF STAFF MEMB, INV & OVRSGHT (P)	11,643.24
		GEBHARDT, DEBRA A	04/01/87-06/30/87	MIN PROF STAFF MEMBER	8,750.01
		GLENN, WANDA L	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,656.25
		GOEBEL, PAUL CHRISTOPHER	04/01/87-06/30/87	MIN COUNSEL INVEST & OVERSIGHT (P)	15,707.49
		GRANVILLE, CAROL L	04/01/87-06/30/87	STAFF ASSISTANT	9,012.51
		GREENBERG, ALLEN	06/01/87-06/30/87	STAFF ASSISTANT	750.00
		GRUMBLES, BENJAMIN H	04/01/87-06/30/87	ASST MIN COUNSEL, WATER RES	9,527.49
		GUSS, PHYLLIS A	04/01/87-06/30/87	PROF STAFF MEMBER, AVIATION (C)	12,875.01
		HARVEY, ELNORA	04/28/87-06/30/87	STAFF ASSISTANT	4,025.01
		HEYMSFELD, DAVID	04/01/87-06/30/87	ASSISTANT COUNSEL-AVIATION (P)	16,222.50
		HOUSE, KENNETH	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	13,291.67
		IMUS, SCOT E	04/01/87-06/30/87	STAFF DIR INV & OVERSIGHT (P)	10,299.99
		ITALIANO, JOSEPH A	04/01/87-06/30/87	EDITOR (C)	9,159.50
		JOHNSON, SHARON C	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	7,725.00
		KING, ABRAHAM R	06/01/87-06/30/87	STAFF ASSISTANT	750.00
		KLEISSLER, TOM	04/01/87-05/15/87	STAFF ASSISTANT	1,351.88
		KOPOCIS, KENNETH J	04/01/87-06/30/87	ASST COUNSEL, WATER RESOURCES	9,842.49
		KUTCHER, JAMES ALLEN	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	11,250.00
		LOCKWOOD, SHEILA R	04/01/87-06/30/87	COMPUTER SYSTEMS MGR/ASST OFFICE MGR	8,000.01
		LORENZ, CARL J, JR	04/01/87-06/30/87	COUNSEL & STAFF DIR EC DEV (P)	16,222.50
		LUKENS, DAVID R	04/01/87-06/30/87	MIN SENIOR PROF STAF MEMB SURF TRANS (C)	15,707.49
		MALTBY, CYNTHIA GENE	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	6,000.00
		MCCONNELL, ALAN HOLMES	04/01/87-06/30/87	MIN PROF STAFF MEMB, INV & OVERSIGHT	8,497.50
		MCGOVERN, GRACE T	04/01/87-06/30/87	STAFF ASSISTANT	5,664.99
		MEGAW, STUART C	05/02/87-06/30/87	STAFF ASSISTANT	3,933.33
		MINKLER, JANET WHITNEY	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00

	MOUNT, MARGARET J	04/01/87–06/30/87	OFFICE MANAGER	9,012.51
	MULLVAIN, TOBY J	04/01/87–06/30/87	STAFF ASSISTANT	6,437.49
	NOBLIN, GEORGE M	04/01/87–06/30/87	MINORITY PROFESSIONAL STAFF (P)	11,433.00
	NOVOTNY, SHIRLEY R	04/01/87–06/30/87	STAFF ASSISTANT	7,982.49
	OBRIEN, MARY KATHLEEN	06/17/87–06/30/87	STAFF ASSISTANT	544.44
	PERWIN, ELIZABETH S	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	10,943.76
	PETERS, LUANNER	05/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	5,833.34
	PRENTICE, WILLIAM M, JR	04/01/87–06/30/87	ASSISTANT TO THE CHAIRMAN	6,180.00
	PULA, NIKOLAO I	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	8,750.01
	RILEY, ALEATHEA E	04/01/87–06/30/87	PROFESSIONAL STAFF MBR	10,042.50
	RINEHART, CARYLL F	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	8,497.50
	ROCK, MICHAEL ANTHONY	04/01/87–06/30/87	MIN PROF STAFF MEMB SURFACE TRANSPORT	10,299.99
	ROE, CHERI LEE	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	8,000.01
	ROSE, KAREN D	04/01/87–06/30/87	STAFF ASSISTANT	3,605.01
	ROZSA, GABOR J	04/01/87–06/30/87	ASST MIN COUNSEL WATER RES (C)	14,420.01
	RUSSELL, BETTY J	04/01/87–06/30/87	STAFF ASSISTANT	4,377.51
	RUSSELL, ROBERT S	04/01/87–06/30/87	STAFF ASSISTANT	4,635.00
	SCHAFFER, DAVID	04/01/87–06/30/87	ASST MIN COUNSEL AVIATION (C)	13,711.89
	SCHENENDORF, JACK L	04/01/87–06/30/87	MINORITY COUNSEL (P)	17,690.25
	SCHLESINGER, PAUL	04/01/87–06/30/87	PROF STAFF MEMB, SURF TRANS(C)	11,593.89
	SCOTT, PATRICIA SNYDER	04/01/87–06/30/87	MINORITY PRO STAFF MEMBER	5,664.99
	SMALLEN, DAVID	04/01/87–05/31/87	PROFESSIONAL STAFF MEMBER (C)	7,295.84
	Do	06/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)	3,647.92
	SMITH, ERIC E	06/01/87–06/30/87	STAFF ASSISTANT	750.00
	SMOLKO, JOHN F, JR	04/01/87–06/30/87	PROFESSIONAL STAFF MBR	7,500.00
	SPARKMAN, MARY MARTHA	06/15/87–06/30/87	STAFF ASSISTANT	400.00
	STITT, JENNIFER A	06/08/87–06/30/87	STAFF ASSISTANT	575.00
	STRATTON, JOHN N	04/01/87–06/30/87	MINORITY INVESTIGATOR	10,815.00
	SULLIVAN, RICHARD J	04/01/87–06/30/87	CHIEF COUNSEL (P)	18,617.25
	TALBERT, LANELLE D	04/01/87–06/30/87	STAFF ASSISTANT	6,952.50
	TEARLE, RICHARD V	04/01/87–06/30/87	STAFF ENGINEER	10,815.00
	THOMPSON, FLORENCE E	04/01/87–06/30/87	STAFF ASSISTANT	4,892.49
	TOFAEONO, JENNIFER	06/01/87–06/30/87	STAFF ASSISTANT	750.00
	TOOHEY, MICHAEL J	04/01/87–06/30/87	MINORITY STAFF DIRECTOR (P)	17,690.25
	TRAYNHAM, DAVID F	04/01/87–06/30/87	PROFESSIONAL STAFF MBR	10,299.99
	TYLER, ERROL L	04/01/87–06/30/87	ASSOCIATE COUNSEL (P)	16,222.50
	TYLOR, MARIANNE	04/01/87–05/31/87	MINORITY STAFF ASSISTANT	4,577.84
	VALENTINE, ALICE CARLSON	05/27/87–06/30/87	STAFF ASSISTANT	850.00
	VITALI, NANCY	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)	11,456.67
	WINDHAM, JUDITH C	04/01/87–06/30/87	STAFF ASSISTANT	5,803.68
	WINSLOW, SARA	06/22/87–06/30/87	STAFF ASSISTANT	425.00
	WOODLE, CLYDE E, JR	04/01/87–05/31/87	CHIEF ENGINEER (P)	10,815.00
	WRIGHT, JOANN E	04/01/87–06/30/87	STAFF ASSISTANT	5,499.99
	YOUMANS, ERLA S	04/01/87–06/30/87	MINORITY EXECUTIVE OFFICER (C)	15,347.01
	ZIEGLER, CHARLES C	04/01/87–06/30/87	MINORITY COUN, AVIATION (P)	16,222.50

EXPENSES

04-03	7089240001	KENNETH J KOPOCIS	03/22/87–03/23/87	87-1025 TRANSPORTATION, 2 DAYS PER DIEM	121.78
04-06	7092170002	SUSAN L FRY	03/25/87–03/26/87	87-1022 TRANSPORTATION MISC EXPENSES	157.33
04-06	7092170001	ELIZABETH S PERWIN	03/25/87–03/26/87	87-1021 TRANSPORTATION MISC. EXPENSES	144.56
04-06	7092170003	GABOR J ROZSA	03/22/87–03/23/87	87-1026 TRANSPORTATION 2 DAYS PER DIEM	141.66
04-13	7100050001	DAVID HEYMSFELD	03/28/87–03/30/87	87-1023 TRANSPORTATION, MISC EXPENSES	214.10
04-13	7100050002	ELIZABETH S PERWIN	03/30/87–03/30/87	87-1031 TAXI - RHOB/FERC	4.90
04-14	7103030002	SANTE J ESPOSITO	04/03/87–04/03/87	TRANSPORTATION	68.80
04-14	7103030003	ED FEDDEMAN	04/03/87–04/03/87	TRANSPORTATION	41.00
04-14	7103030001	GEORGE H. GUNTER	03/09/87–03/12/87	TRANSPORTATION, MISC. EXPENSES	299.55
04-20	7106100008	AVIS RENT A CAR	03/01/87–03/02/87	CAR RENTAL	93.66

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	7106100009	Do	03/22/87-03/23/87	CAR RENTAL	76.90
04-20	7106100003	DINERS CLUB INTERNATIONAL	01/27/87-01/28/87	TRANSPORTATION FOR STAFF	255.00
04-20	7106100005	Do	02/10/87-02/11/87	TRANSPORTATION FOR STAFF	94.00
04-20	7106100006	Do	02/17/87-02/20/87	TRANSPORTATION FOR STAFF	338.00
04-20	7106100010	Do	02/17/87-02/20/87	TRANSPORTATION FOR STAFF	338.00
04-20	7106100004	Do	02/27/87-03/03/87	TRANSPORTATION FOR STAFF	353.50
04-20	7106100001	Do	03/25/87-03/26/87	TRANSPORTATION FOR STAFF	196.00
04-20	7106100002	Do	03/25/87-03/26/87	TRANSPORTATION FOR STAFF	196.00
04-21	7106050001	BUREAU OF NATIONAL AFFAIRS INC	04/13/87-04/13/87	TWO VOLUMES OF ENVIRONMENTAL REPORTER FOR WATER RESOURCES	28.50
04-21	7106050005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE PHONE CHARGES FOR JANUARY	133.18
04-21	7106050002	STERLYN B. CARROLL	04/13/87-04/13/87	REIMB FOR SUPPLIES	5.27
04-21	7106050007	CONGRESSIONAL QUARTERLY INC	05/24/87-05/24/88	ONE YEAR RENEWAL FOR CONGRESSIONAL INSIGHT	270.00
04-21	7106050003	FEDERAL EXPRESS CORP.	03/13/87-03/13/87	MAILING COSTS FOR TESTIMONY FOR A SUBPOENAED WITNESS	14.00
04-21	7106050004	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR FEBRUARY	15.00
04-21	7106050006	WEST PUBLISHING CO	04/13/87-04/13/87	US CODE ANNOTATED	503.50
04-28	7114730001	CHERI LEE ROE	04/13/87-04/15/87	P7-1032 TRANSPORTATION, MISC EXPENSES	75.31
04-30	7118290009	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE CHARGES FOR MARCH	149.59
04-30	7118290001	CONGRESSIONAL QUARTERLY INC	07/19/87-07/19/88	ONE YEAR SUBSCRIPTION	665.00
04-30	7118290004	ENGINEERING NEWS-RECORD	06/01/87-06/01/88	ONE YEAR SUBSCRIPTION	42.00
04-30	7118290007	PAUL CHRISTOPHER GOEBEL	04/20/87-04/21/87	87-1037 MISC EXPENSES	99.52
04-30	7118290006	SCOT E IMUS	04/20/87-04/21/87	87-1036 TRANSPORTATION MISC EXPENSES	110.49
04-30	7118290002	INSIDE E.P.A.	04/01/87-03/31/88	ONE YEAR SUBSCRIPTION	295.00
04-30	7118290008	WILLIAM M PRENTICE	04/22/87-04/22/87	87-1038 TRANSPORTATION	4.20
04-30	7118290003	THE STAR-LEDGER	05/01/87-04/30/88	ONE YEAR SUBSCRIPTION	350.00
04-30	7120900024	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		9,917.08
04-30	7121640009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		1,683.27
04-30	7121670001	Do	04/30/87	CREDIT FOR 1985	(23.88)
05-06	7124060001	HERTZ SYSTEM INC	03/28/87-03/30/87	87-1023 CAR RENTAL AGREEMENT	78.54
05-13	7131010001	WILLIAM M PRENTICE	04/28/87-04/29/87	87-1039 TRANSPORTATION	92.40
05-13	7131010002	CARYLL RINEHART	04/27/87-04/28/87	87-1028 TRANSPORTATION 2 DAYS PER DIEM	117.00
05-15	7120010001	BUD SHUSTER	02/10/87-02/16/87	TRANSPORTATION, PER DIEM, 3 DAYS	1,480.50
05-22	7141090002	DINERS CLUB INTERNATIONAL	03/01/87-03/02/87	87-1019 TRANSPORTATION/STAFF TICKET 0165876594859	78.00
05-22	7141090003	Do	03/09/87-03/12/87	87-1020 TRANSPORTATION SUBPOENAED WITNESS TICKET 01640019669961	324.00
05-22	7141090005	Do	04/03/87-04/03/87	87-1029 TRANSPORTATION/STAFF TICKET 0265876599315	69.00
05-22	7141090006	Do	04/03/87-04/03/87	87-1030 TRANSPORTATION/STAFF TICKET 0265876599316	69.00
05-22	7141090004	Do	04/27/87-04/28/87	87-1028 TRANSPORTATION/STAFF TICKET 0375876597852	168.00
05-22	7141090001	NICK J RAHALL, II	05/04/87-05/04/87	87-1064 TRANSPORTATION PITTSBURGH, PA-LOUISVILLE, KY	149.00
05-31	7149900025	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		9,913.43
05-31	7152410023	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	1,193.25
05-31	7152420023	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	895.77
06-03	7153090004	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE CHARGES FOR APRIL	163.62
06-03	7153090002	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR APRIL	59.50
06-03	7153090003	NATIONAL JOURNAL	08/08/87-08/08/88	ONE YEAR SUBSCRIPTION TO THE NAITONAL JOURNAL	564.00
06-03	7153090005	WEST PUBLISHING CO	04/20/87-04/28/87	USCA 1-27 PP 87 SB PO#STANDING ORDER	30.00

06-04	7154020001	BENJAMIN H GRUMBLES	05/18/87–05/20/87	87-1068 TRANSPORTATION MISC EXPENSES	178.99
06-04	7154050002	HERTZ SYSTEM INC	04/20/87–04/21/87	87-1036 CAR RENTAL AGREEMENT 754609936 ACCT 120152100265	86.67
06-04	7154050001	PAUL SCHLESINGER	05/21/87–05/24/87	87-1067 TRANSPORTATION MISC EXPENSES	241.60
06-22	7167030002	DINERS CLUB INTERNATIONAL	03/22/87–03/23/87	87-1026 TRANSPORTATION FOR OFFICIAL BUSINESS DC-ATLANTA-DC	227.00
06-22	7167030003	Do	03/23/87	87-1027 TRANSPORTATION FOR OFFICIAL BUSINESS NEWARK, NJ - DC	39.00
06-22	7167030004	Do	04/20/87–04/21/87	87-1036 TRANSPORTATION FOR OFFICIAL BUSINESS DC-CHICAGO-DC	408.00
06-22	7167030005	Do	04/20/87–04/21/87	TRANSPORTATION FOR OFFICIAL BUSINESS DC-CHICAGO-DC	408.00
06-22	7167030006	Do	04/22/87–04/22/87	87-1038 TRANSPORTATION FOR OFFICIAL BUSINESS DC-NY-DC	82.00
06-22	7167030001	CARYLL RINEHART	05/27/87–05/30/87	87-1069 TRANSPORTATION, PER DIEM, 4 DAYS @ $50.00	218.50
06-22	7168070002	PAUL CHRISTOPHER GOEBEL	06/02/87–06/04/87	TRANSPORTATION MISC EXPENSES	191.11
06-22	7168070001	SCOT E IMUS	06/02/87–06/04/87	TRANSPORTATION MISC EXPENSES	198.66
06-22	7168120003	AVIATION WEEK & SPACETECHNOLOGY	09/01/87–09/01/88	ONE YEAR SUBSCRIPTION TO AVIATION WEEK FOR MINORITY I&O	55.00
06-22	7168120001	STERLYN B. CARROLL	06/04/87–06/04/87	OFFICE SUPPLIES, FILE, FOLDERS	9.69
06-22	7168120004	COLUMBIA BOOKS, INC	06/11/87–06/11/87	COPY OF 'WASHINGTON REPRESENTATIVES'	50.00
06-22	7168120002	DUKE UNIVERSITY PRESS	05/13/87	20 COPIES OF 'AMERICA IN RUINS' INFRASTRUCTURE MATERIAL	202.39
06-25	7174160003	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LONG DISTANCE CHARGES FOR MAY	117.61
06-25	7174160002	GENERAL SERVICES ADMIN	05/01/87–05/31/87	FTS SERVICE FOR MAY	30.00
06-25	7174160004	BENJAMIN H GRUMBLES	06/10/87–06/11/87	87-1073 TRANSPORTATION, MISC EXPENSES	127.50
06-25	7174160001	SOUTHWEST DISTRIBUTION	07/01/87–10/01/87	THREE MONTH SUBSCRIPTIONS TO NEW YORK TIMES, NEW YORK DAILY NEWS, AND US A TODAY	373.55
06-26	7176080001	CAROLINE D GABEL	06/17/87–06/18/87	87-1072 TRANSPORTATION	18.80
06-30	7181810023	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	1,109.95
06-30	7181900026	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		9,773.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	414,590.93
SPECIAL AND SELECT COMMITTEES	390,941.79

EXPENSES

SPECIAL AND SELECT COMMITTEES	47,064.10
TOTAL	**852,596.82**

COMMITTEE ON RULES

SALARIES

BONIFER, SHERYL L	04/01/87–06/30/87	MINORITY STAFF ASSISTANT (P)	8,883.75
BOULWARE, SIMS	05/15/87–06/19/87	INTERN-DERRICK	1,050.00
BRICKFIELD, EDMUND C	04/01/87–06/30/87	STAFF ASSISTANT (P)	7,500.00
CHENAULT, MARY LILLIAN	04/01/87–06/30/87	APPOINTMENT SECRETARY	15,660.00
COCO, LEO, JR	04/01/87–06/30/87	STAFF DIR-SUBCOM LEGIS PROCESS (C)	8,124.99
CRAWFORD, GEORGE C	04/01/87–06/30/87	RESEARCH ASSISTANT (P)	13,974.99
CROSBY, WILLIAM D, JR	04/01/87–06/30/87	MINORITY COUNSEL (P)	16,250.01
DANIEL, JOHN A	04/01/87–06/30/87	RESEARCH ASSISTANT (C)	11,324.49
DIEHL, JOHN RICHARD, JR	04/01/87–06/30/87	MINORITY LEGISLATIVE COUNSEL (P)	16,250.01
DOOLING, JOHN J	04/01/87–06/30/87	GENERAL COUNSEL (P)	19,374.99
DRISCOLL, DAVID M	05/18/87–06/30/87	INTERN	2,388.89
DUFENDACH, SARAH	04/01/87–06/30/87	ASSOCIATE STAFF-BONIOR (C)	13,325.01
FAIRCHILD, LINDA S	04/01/87–06/30/87	RESEARCH ASSISTANT (P)	10,657.74
GEURIN, J WARREN	04/01/87–06/30/87	MINORITY COUNSEL (P)	15,801.51
HALL, WILLA M	04/01/87–06/30/87	ASSOCIATE STAFF - LOTT (C)	7,338.75
HARRIS, RITA E	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT (P)	15,687.51
HARRISON, MICHAEL L	04/01/87–06/30/87	STAFF ASSISTANT	7,725.00
HAWVERMALE, SANDRA KAY	04/01/87–06/30/87	MIN STAFF ASST-QUILLEN (C)	6,566.25
HAYFORD, KATHARINE SOPHIE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT (P)	7,500.00
HYNES, MICHAEL H	04/01/87–06/30/87	MINORITY STAFF ASSISTANT (P)	16,250.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACKSON, DEBORAH	04/01/87-06/30/87	SECRETARY	6,750.00
		JEWELL, LORREN V	04/01/87-06/30/87	CALENDAR CLERK/SCHED ASST	12,786.24
		KALICH, SHIRLEY A	04/01/87-06/30/87	ASSOCIATE STAFF	13,781.01
		KANE, RONDALYN S	04/01/87-06/30/87	ASSOCIATE STAFF/WHEAT	12,999.99
		KERNAN, TIMOTHY C	04/01/87-06/30/87	ASSOCIATE STAFF/GORDON	14,531.25
		KUCKRO, MELISSA RICE	04/01/87-06/30/87	ASSOCIATE STAFF (C)	9,527.49
		LAWRENCE, MIMI R	05/11/87-06/30/87	STAFF ASSISTANT-QUILLEN	1,666.67
		LEWIS, AIMEE C	06/19/87-06/30/87	INTERN-DERRICK	360.00
		LOPEZ, BERT	04/01/87-05/31/87	STAFF ASSISTANT	2,166.66
		MAYS, PAUL WINTON	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (C)	7,051.47
		MOSS, BERNARD S	05/20/87-06/19/87	MINORITY INTERN	1,000.00
		NICHOLS, CHARLES	04/01/87-06/30/87	RESEARCH ASSISTANT	11,324.49
		OK, MONTHA	04/01/87-06/30/87	STAFF ASSISTANT	5,250.00
		PEPPE, MELISSA L	06/01/87-06/30/87	INTERN	1,716.67
		PLEASANT, SONYA	04/01/87-06/30/87	MINORITY STAFF-INTERN	3,600.00
		POMERANTZ, DAVID M	04/01/87-06/30/87	PROFESSIONAL STAFF ASST (P)	13,974.99
		RENDON, MARTIN	04/01/87-06/30/87	ASSOCIATE STAFF (C)	14,531.25
		RILEY, JOHN P	04/01/87-06/30/87	RESEARCH ASSISTANT (P)	13,974.99
		ROBBINS, HEATHER C	06/15/87-06/30/87	INTERN	480.00
		RUOCCHIO, RITA	04/01/87-06/30/87	OFFICE MANAGER-DERRICK (P)	6,437.49
		RYAN, ROBERT KEVIN	04/01/87-06/30/87	ASSOCIATE STAFF (C)	6,999.99
		SCHWARTZ, ERIC	04/01/87-06/30/87	ASSISTANT COUNSEL	8,000.01
		SHELBY, LEANITA	04/01/87-06/30/87	RESEARCH ASSISTANT (P)	11,806.74
		SHERWOOD, CAROL M	04/01/87-05/31/87	STAFF ASSISTANT (C)	5,000.00
		SMITH, ROBERT M	04/01/87-06/30/87	STAFF ASSISTANT	7,162.93
		SPULAK, THOMAS J	04/01/87-06/30/87	STAFF DIRECTOR/GEN COUNSEL (P)	19,374.99
		STEPHANOPOULOS, GEORGE	05/12/87-06/30/87	STAFF ASSISTANT	2,123.33
		SWIFT, RACHAEL ANN	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (C)	6,249.99
		TERHUNE, HENRY A	04/01/87-06/30/87	ASSOCIATE STAFF-DERRICK (C)	14,531.25
		THOMPSON, RANDOLPH C	04/01/87-05/31/87	STAFF ASSISTANT	1,854.00
		VIOLET, MICHAEL B	06/15/87-06/30/87	INTERN - QUILLEN	533.33
		WALSETH, KRISTI E	04/01/87-06/30/87	ASSOCIATE STAFF (P)	13,968.75
		WOLFENSBERGER, DONALD	04/01/87-06/30/87	MINORITY COUNSEL (P)	16,030.68
		ZURMUHLEN, LISA M	04/01/87-04/08/87	STAFF ASSISTANT	661.69
		Do	05/01/87-05/15/87	STAFF ASSISTANT	916.67

EXPENSES

04-03	7090060005	GENERAL SERVICES ADMIN	02/28/87-03/31/87	FTS SERVICE FOR H-314 CAPITOL FOR ONE MONTH	30.00
04-03	7090060006	Do	02/28/87-03/31/87	FTS SERVICE FOR 101 CANNON HOB FOR ONE MONTH	15.00
04-03	7090060007	Do	02/28/87-03/31/87	FTS SERVICE FOR 152 CAPITOL	15.00
04-03	7090060004	NEW REPUBLIC	03/19/87-03/19/88	YEARLY SUBSCRIPTION FOR H-312 CAPITOL	28.00
04-03	7090060001	SOUTHWEST DISTRIBUTION SERVICE	03/08/87-01/01/88	NEW YORK TIMES WEEKLY DELIVERY SERVICE FOR 421 CANNON HOB	209.60
04-03	7090060002	Do	03/08/87-01/01/88	NEW YORK TIMES DELIVERY SERVICE FOR H-305 CAPITOL	209.60
04-03	7090060003	Do	03/09/87-01/01/88	NEW YORK TIMES WEEKLY DELIVERY SERVICE FOR 1629 LONGWORTH HOB ACCOUNT #BR-22034-A4	117.70

04-13	7099070001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	TOLL CHARGES	26.17
04-13	7099070002	Do	02/01/87–02/28/87	TOLL CHARGES	33.88
04-13	7099070003	FEDERAL EXPRESS CORP	02/01/87–02/28/87	DELIVERY SERVICE ACCOUNT #1186-8694-2	23.00
04-13	7099070004	RITA HARRIS	02/17/87–03/10/87	PETTY CASH REIMB POSTAGE STAMPS AND RESEARCH MATERIAL (BOOKS)	23.00
04-13	7099070005	SOUTHWEST DISTRIBUTION SERVICE	03/22/87–01/01/88	CHANGES IN SERVICE FOR WEEKLY DELIVERY SCHEDULE FOR WASHINGTON POST & NEW YORK TIMES	199.80
04-28	7114090005	C&P TELEPHONE COMPANY	03/01/87–03/31/87	TOLL CHARGES	32.55
04-28	7114090002	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR MONTH OF MARCH FOR H-314 CAPITOL	30.00
04-28	7114090003	Do	03/01/87–03/31/87	FTS SERVICE FOR 101 CANNON FOR MONTH OF MARCH	15.00
04-28	7114090004	Do	03/01/87–03/31/87	FTS SERVICE FOR H-152 CAPITOL FOR THE MONTH OF MARCH	15.00
04-28	7114090001	MEAD DATA CENTRAL	03/01/87–03/31/87	LEXIS SERVICE FOR MONTH OF MARCH FOR H-312 CAPITOL	40.09
04-30	7120900025	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		6,868.81
04-30	7121640011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		231.60
05-19	7138120001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	TOLL CHARGES	9.76
05-19	7138120002	FORTUNE	04/22/87–04/22/90	SUBSCRIPTION FOR FORTUNE FOR H-152 CAPITOL 81 ISSUES	97.20
05-19	7138120003	NEW YORK TIMES	03/08/87–03/18/87	FINAL PAYMENT FOR SUBSCRIPTION TO 1629 LONGWORTH HOB	4.00
05-19	7138120004	Do	03/08/87–03/18/87	FINAL PAYMENT FOR SUBSCRIPTION TO H-305 CAPITOL	4.50
05-31	7149900026	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		6,823.70
05-31	7152410024	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	156.54
05-31	7152420024	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	204.01
06-03	7148450008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	48.66
06-03	7148450009	Do	04/01/87–04/30/87	TOLL CHARGES	35.74
06-03	7148450006	CONGRESSIONAL QUARTERLY INC	04/17/87–04/17/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR H-152 CAPITOL	270.00
06-03	7148450004	FEDERAL EXPRESS CORP	04/30/87	FEDERAL EXPRESS OVERNIGHT ENVELOPE TO MR. JORGE MAS SHIPPED 4-30-87	23.00
06-03	7148450001	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS SERVICE FOR APRIL ROOM 101 CANNON	15.00
06-03	7148450002	Do	04/01/87–04/30/87	FTS SERVICE FOR APRIL ROOM H-314 CAPITOL	30.00
06-03	7148450003	Do	04/01/87–04/30/87	FTS SERVICE FOR APRIL ROOM H-152 CAPITOL	15.00
06-03	7148450005	NEW YORK TIMES	03/08/87–03/18/87	FINAL PAYMENT FOR SUBSCRIPTION FOR 421 CANNON HOB	4.50
06-03	7148450007	THE UNIVERSITY PRESS OF VIRGINIA	05/14/87	14 COPIES OF 'KEEPER OF THE RULES' BY DIERENFIELD	354.96
06-30	7181810024	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	173.88
06-30	7181900027	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		7,049.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	354,270.08
SPECIAL AND SELECT COMMITTEES	136,488.83

EXPENSES

SPECIAL AND SELECT COMMITTEES	23,483.81
TOTAL	**514,242.72**

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	04/01/87–06/30/87	SECRETARY	6,876.00
BACH, MARYANNE C	04/01/87–06/30/87	REPUBLICAN SCIENCE COORD (P)	11,859 75
BEIGHTOL, DAVID JOHN	04/01/87–04/30/87	REPUBLICAN TECH CONSULTANT	2,860 58
BROWN, CARRYE BURLEY	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	8,581.74
BYERLY, RADFORD, JR	04/01/87–06/19/87	SUBC STAFF DIRECTOR-SSA (P)	15,328.19
CALLAHAN, BETH A	06/15/87–06/30/87	INTERN	533.33
CLEMENT, DAVID D	04/01/87–06/30/87	REPUBLICAN COUNSEL (P)	14,391.75
COMFORT, ANNE F	04/01/87–06/30/87	SECRETARY	5,303 49
COOKE, CHARLES E	04/01/87–06/30/87	TECHNICAL CONSULTANT	13,485.51
CROSSFIELD, A SCOTT	04/01/87–06/30/87	TECHNICAL CONSULTANT (P)	15,351.00
D'AMICO, PAUL J	04/01/87–06/30/87	TECHNICAL CONSULTANT	8,048.76
DAVIS, DEBORAH V	06/15/87–06/30/87	INTERN	533.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAVY, KIMBERLY J	06/15/87-06/30/87	INTERN	533.33
		DAWSON, HARRY S, JR	04/01/87-06/30/87	TECHNICAL CONSULTANT	15,351.00
		DEGIACOMO, FRANK	06/15/87-06/30/87	INTERN	533.33
		DICKERSON, DAVID W	04/01/87-06/30/87	TECHNICAL CONSULTANT	8,048.76
		DUGAN, JOHN V, JR	04/01/87-06/30/87	SUBCOM STAFF DIRECTOR ER&P (P)	17,462.49
		DUNDERMAN, GLORIA J	04/01/87-06/30/87	SECRETARY (C)	5,303.49
		ERDHEIM, ERIC	04/01/87-06/30/87	REPUBLICAN COUNSEL (P)	10,420.74
		FRANZAK, MICHAEL V	05/26/87-06/30/87	INTERN	1,166.67
		GARFINKEL, JON ALAN	06/22/87-06/30/87	INTERN	300.00
		GARFINKEL, PATRICIA GAIL	04/01/87-06/30/87	WRITER/EDITOR	11,859.75
		GINSBERG, STUART L	05/28/87-06/30/87	INTERN	1,100.00
		GLOWINSKI, IRENE B	04/01/87-06/30/87	SCIENCE CONSULTANT	10,420.74
		GOLDSTON, DAVID J	04/01/87-06/30/87	REPUBLICAN TECH CONSULTANT	8,048.76
		GONDOLA, KRISTEN	06/29/87-06/30/87	INTERN	66.67
		GREEN, EARLEY T	04/01/87-06/30/87	STAFF ASSISTANT	8,341.74
		GREENE, JAMES C	04/01/87-06/30/87	REPUBLICAN SCIENCE CONSULTANT	12,659.25
		GREENFELD, CAROLYN C	04/01/87-06/30/87	DEPUTY STAFF DIR FOR ADM, ERP SUBC	10,127.49
		GRIESINGER, KATHRYN J	04/01/87-06/30/87	REPUBLICAN SECRETARY (C)	4,983.75
		GRIFFIN, VICKIE A	04/01/87-06/30/87	RECEPTIONIST	3,597.75
		GUILFOY, KATHY E	04/01/87-06/30/87	STAFF ASSISTANT	8,901.51
		HAMMERSLA, SHARON S	04/05/87-06/30/87	SYSTEMS MANAGER (C)	8,848.77
		HANSON, HAROLD P	04/01/87-06/30/87	EXECUTIVE DIRECTOR (P)	18,624.99
		HAUCK, MARY B	04/01/87-06/17/87	TECHNICAL CONSULTANT	3,820.77
		HENSLEY, JENNIFER L	06/22/87-06/30/87	INTERN	300.00
		HILL, TRACY L	04/01/87-06/30/87	REPUBLICAN SECRETARY (C)	4,983.75
		HOLMES, KATHY R	04/01/87-06/30/87	STAFF ASSISTANT	6,049.74
		HOLMFELD, JOHN D	04/01/87-06/30/87	SCIENCE CONSULTANT (P)	16,363.74
		HOWELL, CHRISTOPHER	06/15/87-06/30/87	INTERN	533.33
		IRWIN, LISA ANN	04/01/87-06/30/87	FINANCE CLERK	7,329.00
		JEFFERY, NANCY J	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	8,048.76
		KETCHAM, ROBERT C	04/01/87-06/30/87	GENERAL COUNSEL (P)	18,624.99
		KOPP, GEORGE S	04/01/87-06/30/87	SUBC STAFF DIR & COUNSEL-NRARE (P)	17,462.49
		LARSON, BILLIE GAY	04/01/87-06/30/87	SPECIAL ASSISTANT TO CHAIRMAN	11,250.00
		LAWRENCE, LENA J	04/01/87-06/30/87	SECRETARY	5,303.49
		LEE, EILEEN C	04/01/87-06/30/87	SCIENCE CONSULTANT	10,420.74
		LEWIS, KATHLEEN M	04/01/87-06/30/87	REPUBLICAN TECH CONSULTANT	8,581.74
		MAITLIN, ROBERT W	04/01/87-06/30/87	EXEC ASST TO CHAIRMAN (P)	17,700.00
		MATHIAS, GAIL L	04/01/87-06/30/87	ASSISTANT TO THE DIRECTOR (C)	10,127.49
		MATHIS, WINIFRED	04/01/87-06/30/87	STAFF ASSISTANT (C)	9,487.74
		MAXWELL, PAUL C	04/01/87-06/30/87	SCIENCE CONSULTANT (P)	15,351.00
		MCDONALD, TERESE BOSWELL	04/01/87-06/30/87	SECRETARY	8,901.51
		MILDER, NELSON L	04/01/87-06/30/87	TECHNICAL CONSULTANT	15,351.00
		MILLER, JAMES R	04/01/87-06/30/87	TECHNICAL CONSULTANT	8,581.74
		O'NEILL, ROBERT	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,168.00

OSTENSO, GRACE L	04/01/87–06/30/87	SUBC STAFF DIRECTOR-SRT (P)	16,363.74
PALMER, ROBERT E	04/01/87–06/30/87	SUB STAFF DIRECTOR-ISC	13,485.51
PANITZ, RAPHAEL I	04/01/87–06/30/87	SCIENCE CONSULTANT	10,420.74
PAUL, JAMES H	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	7,074.00
POMPLIANO, CAROL JOYCE	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	9,168.00
RADABAUGH, CAROLYN J	04/01/87–06/30/87	REPUBLICAN TECH CONSULTANT	8,581.74
RALSTON, MARTHA M	04/01/87–06/30/87	STAFF ASSISTANT (C)	8,341.74
RINZLER, KENNETH L	04/01/87–06/30/87	COUNSEL	11,250.00
RODEMEYER, MICHAEL L, JR	04/01/87–06/30/87	COUNSEL	13,485.51
RODENBERG, PHILLIP L	04/01/87–06/30/87	TECHNICAL CONSULTANT	8,048.76
SANCHEZ, MARY A	04/01/87–06/30/87	SECRETARY	8,341.74
SCHAEFER, GEORGETTE H	04/01/87–06/30/87	REPUBLICAN SECREATARY (C)	5,676.75
SCHULTZ, TODD R	05/04/87–06/30/87	REPUBLICAN TECH CONSULTANT	5,806.40
SCHWARTZ, PATRICIA S	04/01/87–06/30/87	REPUBLICAN ADMIN ASST (C)	9,660.99
SIMON, GREGORY C	04/01/87–06/30/87	ACT SUBCOM STAFF DIR/COUNSEL-I&O	13,485.51
SMITH, HARRIET	04/01/87–06/30/87	REPUBLICAN AEROSPACE CONSULT (P)	14,391.75
SMITH, WILLIAM S, JR	04/01/87–06/30/87	SCIENCE CONSULTANT	15,351.00
SNYDER, REGINA ANNE	04/01/87–06/30/87	CHIEF CLERK (C)	15,351.00
STANFORD, CURTIS L	04/01/87–06/30/87	TECHNICAL CONSULTANT	9,780.99
STEENSLAND, MARY G	04/01/87–06/30/87	SECRETARY	5,676.75
STOPHEL, LESLIE H	06/16/87–06/30/87	INTERN	500.00
SULLIVAN, LYNNE DRAPER	04/01/87–06/30/87	STAFF ASSISTANT	7,835.49
TAYLOR, ANTHONY C	04/01/87–06/30/87	SUBC STAFF DIRECTOR-TAM (P)	17,462.49
TEEPLES, PAULA M	04/01/87–06/30/87	LEGISLATIVE CLERK (C)	10,127.49
TESSIERI, VIVIAN A	04/01/87–06/30/87	STAFF ASSISTANT (C)	9,487.74
THOMPSON, DOUG	04/01/87–06/21/87	SPEC ASST TO RANK MIN MEMB	13,295 69
TRIPPETT, LILLIAN MCBEE	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	11,113.50
TURNER, JAMES H, JR	04/01/87–06/30/87	COUNSEL	13,485.51
VENTRE, LOUIS, JR	04/01/87–06/30/87	COUNSEL	14,391.75
WATSON, HARLAN L	04/01/87–06/30/87	REPUBLICAN ENERGY COORD (P)	15,351.00
WATSON, SHIRLEY J	04/01/87–06/30/87	SECRETARY	8,341.74
WEGMAN, CHRISTINE M	04/01/87–06/30/87	RESEARCH ASSISTANT	6,600.00
WEIMER, R THOMAS	04/01/87–06/30/87	REPUBLICAN STAFF DIRECTOR (P)	17,700.00
WILLIAMS, R E	04/01/87–06/30/87	CHIEF ENGINEER (P)	15,351.00

EXPENSES

04-08	7092030004	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	16.50
04-08	7096070001	CAROLYN J RADABAUGH	10/24/86	TRANSP., CANCELLATION FEE, SAN FRANCISCO, CA I&O	59.50
04-09	7098640008	AMERICAN AIRLINES	02/11/87–02/12/87	DC-CHATTANOOGA, TN-DC STAFF TRAVEL, JEFFERY	253.00
04-09	7098640003	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P TELEPHONE CO - TOLL CALLS	18.43
04-09	7098640004	Do	02/01/87–02/28/87	AT&T DC TOLL CALLS FULL - TEL/TEL	987 57
04-09	7098640013	ELMER GARNER	02/24/87–02/25/87	MEALS, PARKING/SUBWAY, HOTEL PARK MILEAGE - WITNESS EXPENSES	173.23
04-09	7098640009	FEDERAL EXPRESS CORP	03/12/87	EXPRESS MAIL FULL-MISC	14.00
04-09	7098640002	DR. HAROLD P. HANSON	01/13/87–01/15/87	TRANSP, ACTUALS, OTHER, LOS ANGELES, CA FULL COMM	283.05
04-09	7098640011	Do	01/19/87–01/20/87	TRANSP, ACTUALS, OTHER, NEWARK, NJ, FULL COMM	150 04
04-09	7098640007	HERTZ SYSTEM INC	03/06/87–03/07/87	TRAVEL CHARGED FOR VENTRE HUNTSVILLE, AL	52.96
04-09	7098640005	LISA ANN IRWIN	02/03/87–03/18/87	REPLENISH PETTY CASH, LOCAL TRAVEL, FULL COMM	96.55
04-09	7098640001	RONALD C. PACKARD	01/12/87–01/15/87	TRANSP, ACTUALS, OTHER, SAN FRANCISCO, CA MINORITY	532.64
04-09	7098640012	THOMAS N. TATE	01/25/87–01/27/87	TRANSP, ACTUALS, OTHER, JACKSONVILLE, FL FULL COMM	333.94
04-09	7098640010	LOUIS VENTRE	03/06/87–03/08/87	TRANSP, PER DIEM $100, HUNTSVILLE, AL ERD	102.94
04-09	7098640006	WEST PUBLISHING CO	03/12/87	USCA T28-END 1987 PP PO#11-24-82 FULL - PUB'S US CODE	241.50
04-30	7120900029	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		7,016.28
04-30	7121640017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		230.00
05-06	7120050005	MARYANNE C BACH	03/22/87–03/23/87	TRANSP., ACTUALS, CHICAGO, IL	154.52
05-06	7120050007	DELTA AIR LINES INC	03/06/87–03/08/87	TRAVEL CHARGED, VENTRE, HUNTSVILLE, AL	296.00
05-06	7120050008	EASTERN AIR LINES, INC	02/23/87–02/25/87	TRAVEL CHARGED, E. LEE, ATLANTA, GA	158.00
05-06	7120050001	JAMES C GREENE	04/01/87–04/03/87	TRANSP., ACTUALS, OTHER, WEST PAM BEACH, FL	217.03

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7120050009	LISA ANN IRWIN	04/01/87-04/07/87	LOCAL TRAVEL - MISC. CABS	40.00
05-06	7120050006	NEW YORK TIMES	03/30/87-06/28/87	3 MONTH RENEWAL TO 'NEW YORK TIMES', 2 SUBSCRIPTION	91.00
05-06	7120050003	GREGORY C SIMON	03/26/87-03/28/87	TRANSP., ACTUALS, NEW YORK CITY, NY	247.77
05-06	7120050010	REGINA A SNYDER	04/07/87	LOCAL TRAVEL	20.00
05-06	7120050011	Do	04/07/87	VISA FEE AT THE USSR EMBASSY FOR CONG. BROWN & CONG. SCHNEIDER	30.00
05-06	7120050012	CURT STANFORD	04/01/87-04/03/87	TRANSP., ACTUALS, WEST PALM BEACH, FL	227.82
05-06	7120050002	JAMES TURNER	04/02/87-04/02/87	TRANSP., ACTUALS, BOULDER, CO	8.50
05-06	7120050004	R THOMAS WEIMER	03/22/87-03/23/87	TRANSP., ACTUALS, OTHER, CHICAGO, IL	127.58
05-11	7127140002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	25.70X60%-15.42 (SST)	15.42
05-11	7127140003	Do	03/01/87-03/31/87	292.691780.93-2073.62, 2073.62X60%-1244.17 (SST) - FULL - TEL/TEL	1,244.17
05-11	7127140014	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS - 491, MARCH SERVICE, FULL - TEL/TEL	15.00
05-11	7127140015	Do	03/01/87-03/31/87	FTS - 854, MARCH SERVICE, ERD-TEL/TEL	15.00
05-11	7127140004	LISA ANN IRWIN	03/09/87-04/24/87	REPLENISH PETTY CASH, LOCAL TRAVEL, FULL COMM	84.80
05-11	7127140011	JAMES KRUMHANSL	04/06/87-04/07/87	ITHACA/DC/RET-AIR, HOTEL, MEALS, MEAL, TAXI/METRO	353.83
05-11	7127140007	NANCY J JEFFERY	02/11/87-02/12/87	ACTUALS, CHATTANOOGA, TN - ERD	69.46
05-11	7127140008	PAUL MAXWELL	03/25/87	LOCAL TRAVEL, TAM	22.50
05-11	7127140010	NATIONAL CAR RENTAL SYSTEM	03/22/87-03/23/87	TRAVEL CHARGED, WATSON/87-060/MINORITY, CHICAGO, IL	66.48
05-11	7127140009	GRACE OSTENSO	03/12/87-03/19/87	LOCAL TRAVEL - SRT	15.50
05-11	7127140001	F. JAMES SENSENBRENNER, JR.	04/02/87-04/03/87	ACTUALS, WEST PALM BEACH, FL, TAM	58.15
05-11	7127140012	MARY G STEENSLAND	04/13/87-04/15/87	2 DAYS PER DIEM, CHATTANOOGA, TN - ERD	100.00
05-11	7127140005	HARLAN L WATSON	03/08/87-03/11/87	TRANSP, ACTUALS, MORGANTOWN, WV/PITTSBURGH, PA, ERD	210.26
05-11	7127140006	Do	04/13/87-04/15/87	LOCAL TRANSP, PER DIEM, CHATTANOOGA, TN - ERD	122.50
05-11	7127140013	WEST PUBLISHING CO	04/08/87	USCA 1-27 PP 87 SB, PO#6/12/85 - FULL - PUB'S	6.00
05-11	7127140016	WESTERN UNION TELEGRAPH CO.	03/30/87	TELEGRAMS SENT IN SUPPORT OF SUPERCONDUCTING SUPER COLLIDER PROJECT HRGS - FULL TEL/TEL	116.06
05-11	7127140017	RONALD WILLIAMS	04/13/87-04/15/87	ACTUALS, CHATTANOOGA, TN - ERD	67.31
05-13	7128460002	DAVE MCCURDY	04/02/87-04/03/87	ACTUALS, WEST PALM BEACH, FL TAM	26.34
05-13	7128460001	RONALD WILLIAMS	04/29/87-04/30/87	TRANSP., ACTUALS, OTHER, BRIDGEPORT, CT	115.56
05-14	7132870006	HOUSE RECORDING STUDIO	03/01/87-03/31/87	OFFICIAL RECORDING SERVICES	23.00
05-14	7133100005	AMERICAN AIRLINES	03/26/87-03/28/87	TRAVEL CHARGED, SIMON, NEW YORK CITY, NY	82.00
05-14	7133100004	CONTINENTAL AIRLINES	04/02/87-04/03/87	TRAVEL CHARGED, MCCURDY, WEST PALM BEACH, FL	159.00
05-14	7133100006	IRENE B GLOWINSKI	04/29/87-05/01/87	TRANSP., ACTUALS, OTHER, DENVER, CO	158.88
05-14	7133100002	LISA ANN IRWIN	04/09/87-04/29/87	REPLENISH PETTY CASH, LOCAL TRAVEL	8.50
05-14	7133100003	Do	04/29/87	REPLENISH PETTY CASH SUPPLIES	3.16
05-14	7133100001	HARLAN L WATSON	03/22/87-03/23/87	TRANSP., ACTUALS, OTHER, CHICAGO, IL	141.64
05-15	7135300001	NANCY J JEFFERY	04/27/87-04/29/87	TRANSP., ACTUALS, OTHER, CHARLESTON, WV	136.70
05-20	7138130001	FEDERAL EXPRESS CORP	04/23/87-04/27/87	EXPRESS MAIL MISC SRT I&O	37.00
05-20	7138130005	HERTZ SYSTEM INC	04/01/87-04/03/87	TRAVEL CHARGED STANFORD/87-070/TAM WEST PALM BEACH, FL	121.55
05-20	7138130006	Do	04/02/87-04/02/87	TRAVEL CHARGED TURNER/87-067/SRT BOULDER, CO	47.55
05-20	7138130009	NEW YORK TIMES	03/22/87-06/21/87	3 MTH RENEWAL TO 'NEW YORK TIMES'	57.50
05-20	7138130007	TRANS WORLD AIRLINES, INC.	04/01/87-04/03/87	TRAVEL CHARGED STANFORD/87-07-/TAM WEST PALM BEACH, FL	269.00
05-20	7138130008	Do	04/01/87-04/03/87	TRAVEL CHARGED GREENE/87-073/H1704328 WEST PALM BEACH, FL TAM	269.00
05-20	7138130002	UNITED AIRLINES	03/22/87-03/23/87	TRAVEL CHARGED BACH/87-061/H1704325 CHICAGO, IL MINORITY	390.00
05-20	7138130003	Do	03/22/87-03/23/87	TRAVEL CHARGED WEIMER/87-059/H1704232 CHICAGO, IL MINORITY	340.00
05-20	7138130004	Do	03/22/87-03/23/87	TRAVEL CHARGED WATSON/87-060/H1704324 CHICAGO, IL MINORITY	340.00

05-20	7138130010	WORLD AVIATION DIRECTORY	05/11/87-05/11/87	SINGLE EDITION OF THE 'WORLD AVIATION DIRECT'	95.00
05-28	7147160001	LISA ANN IRWIN	04/24/87-05/11/87	REPLENISH PETTY CASH MISC. (POSTAGE) SUPPLIES FULL COMM.	17.78
05-28	7147160002	Do	05/01/87-05/15/87	REPLENISH PETTY CASH LOCAL TRAVEL FULL COMM.	56.80
05-31	7149900030	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		9,260.97
05-31	7152700003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		8.94
06-10	7155860003	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	456.50
06-19	7169080007	RADFORD BYERLY	05/04/87-05/07/87	TRANSP, ACTUALS, SIOUX FALLS, SD - SSA	80.11
06-19	7169080013	EASTERN AIR LINES, INC	04/02/87-04/03/87	TRAVEL CHARGED, SENSENBRENNER 87-072, H1704332/TAM, WEST PALM BEACH, FL	838.00
06-19	7169080014	Do	04/02/87-04/03/87	TRAVEL CHARGED, T. LEWIS 87-071/H1704331, WEST PALM BEACH, FL - TAM	219.00
06-19	7169080010	FEDERAL EXPRESS CORP	02/27/87	EXPRESS MAIL, TAM- MISC	10.00
06-19	7169080003	Do	05/07/87-05/11/87	EXPRESS MAIL, MISC: SRT, I&O	36.75
06-19	7169080004	GARRISON WILKES	05/13/87-05/28/87	BOSTON/DC/RET, 2 CABS (BOSTON), 3 METRO (DC), WITNESS TRAVEL	138.00
06-19	7169080011	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS-854 APRIL SERVICE, ERD-TEL/TEL	15.00
06-19	7169080012	Do	04/01/87-04/30/87	FTS-491 APRIL SERVICE, FULL-TEL/TEL	15.00
06-19	7169080002	LISA ANN IRWIN	05/19/87	REPLENISH PETTY CASH MISC, POSTAGE, FULL COMM	4.61
06-19	7169080001	Do	05/27/87-06/11/87	REPLENISH PETTY CASH, LOCAL TRAVEL, FULL COMM	70.00
06-19	7169080008	EILEEN C LEE	04/16/87-05/08/87	LOCAL TRAVEL, NRARE	23.25
06-19	7169080009	NATIONAL ACADEMY OF SCIENCE	06/01/87-06/01/88	1 YR RENEWAL 'ISSUES IN SCIENCE AND TECHNOLOGY', FULL - PUB'S	24 00
06-19	7169080005	PETER ASHTON	05/28/87	BOSTON/DC, DC/BOSTON, CAB, WITNESS TRAVEL	268.00
06-19	7169080006	TECHNOLOGY TRANSFER SOCIETY	05/22/87-05/22/88	1 YR SUBSCRIPTION TO 'T'SQUARED, JOURNAL OF TECHNOLOGY TRANSFER', FULL - PUB'S	45.00
06-19	7169080015	U.S. AIR	04/29/87-04/30/87	TRAVEL CHARGED, WILLIAMS/87-092/H1704336, BRIDGEPORT, CT - FULL	264.00
06-19	7169080016	Do	04/30/87-04/30/87	TRAVEL CHARGED, WATSON/87-084/H1704337, UPTON, NY - ERD	108.00
06-25	7176040001	EILEEN C LEE	05/19/87-06/15/87	LOCAL TRAVEL NRARE	14.50
06-30	7181900031	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		8,471.15
06-30	7182400026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		133.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	387,941.81
SPECIAL AND SELECT COMMITTEES	466,439.64

EXPENSES

SPECIAL AND SELECT COMMITTEES	38,162.53

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	7105990013	AMERICAN AIRLINES	01/09/87-01/19/87	REFUND DUE TO UNUSED TRAVEL	(307.80)
03-16	7120970014	DELTA AIR LINES INC.	01/22/87-01/23/87	REFUND DUE TO UNUSED TRAVEL	(409 00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(716.80)
TOTAL	**891,827.18**

COMMITTEE ON SMALL BUSINESS

SALARIES

ANGELO, W	04/01/87-06/30/87	MINORITY SUBC COUNSEL (C)	9,455 49
BARNES, KATHI LENAI	04/01/87-04/15/87	SECRETARY	980 04
BERG, CAROL L	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (P)	8,833.09
COOPER, BRIAN C	04/01/87-06/30/87	STAFF ASSISTANT	4,972 50
CRANE, DANIEL M	04/01/87-05/31/87	PROFESSIONAL STAFF MEMBER	7,975.00
DAVIS, DEBORAH ANN	04/01/87-06/30/87	SECRETARY	6,342.75
DELOUISE, RICHARD L	04/01/87-06/30/87	COMMUNICATIONS DIRECTOR (C)	12,500.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DRAGOTTO, ELLEN MARIA	04/01/87-06/30/87	MIN COMPUTER ASSISTANT	5,359.01
		DUNCAN, G CAMERON, JR	04/01/87-06/30/87	STAFF ASSISTANT	7,725.00
		DYE III, ROY AUGUSTUS	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (C)	14,499.99
		ENRIGHT, JOHN STEVEN	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (C)	10,692.74
		ETHEREDGE, SARAH E	04/01/87-06/30/87	STAFF ASSISTANT (P)	10,428.51
		FELDMAN, DANIEL F	06/04/87-06/30/87	INTERN	765.00
		FIELDING, STARR T	04/14/87-06/30/87	SECRETARY	4,277.79
		FITZGERALD, EILEEN	04/01/87-04/19/87	STAFF ASSISTANT	2,163.63
		FOXWELL, JANICE L	06/22/87-06/30/87	OFFICE ASSISTANT	417.50
		FRAZIER, JOANNE	04/01/87-06/01/87	MIN SUBC SECRETARY	2,572.61
		FRENCH, E LAVON	04/01/87-06/30/87	COUNSEL (C)	12,355.26
		FRIEDMAN, PAUL A	04/15/87-06/30/87	STAFF ASSISTANT	4,855.56
		GARMAN, CATHLEEN D	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	9,455.49
		GILLIGAN, RITA H	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (P)	8,051.67
		GOLDEN, TIM R	04/01/87-06/30/87	STAFF DIRECTOR (P)	13,250.01
		GRANT, GEORGE MCINVALE, JR	04/01/87-06/30/87	DEPUTY GENERAL COUNSEL (P)	17,700.00
		HELMUTH, JOHN W	04/01/87-06/30/87	CHIEF ECONOMIST (P)	17,700.00
		HIATT, JOHN DREW	04/01/87-06/30/87	MINORITY STAFF DIRECTOR (P)	10,542.50
		HICKS, LUCILLE C	04/01/87-06/30/87	COMPUTER SPECIALIST (C)	9,027.99
		JACKSON, BRENDA J	04/01/87-06/30/87	SECRETARY	5,880.24
		KOZUCH, RANDY JOHN	04/01/87-06/30/87	SUBCOMMITTEE STAFF MEMBER	7,750.00
		LACETTI, JUSTINE A	06/01/87-06/30/87	SECRETARY	1,291.67
		LIBERTY, IRENE LOIS	04/01/87-06/30/87	COMMUNICATIONS SPECIALIST (C)	11,704.74
		LORD, PATRICIA ANNE	04/01/87-06/30/87	CHIEF CLERK (C)	10,500.00
		LUCZAK, GARY A	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	8,424.00
		LYNCH, STEPHEN P	04/01/87-06/30/87	MIN PROF STAFF ASST (P)	12,881.25
		MCINERNEY, ROBERTA K	04/01/87-05/07/87	PROFESSIONAL STAFF MEMBER	1,233.33
		MEANS, JAMES GREGORY	04/01/87-06/30/87	SUBCOMMITTEE STAFF DIRECTOR (P)	9,999.99
		O'CONNOR, MICHAEL J	04/01/87-06/30/87	SUBCOMMITTEE STAFF MEMBER	7,391.01
		ORBAN, RUSSELL	04/01/87-06/30/87	SUBCOMMITTEE COUNSEL (P)	13,267.74
		ORMASA, JOHN T	04/01/87-06/30/87	MINORITY STAFF ASSISTANT	6,970.17
		PAIRE, VENETTA R	04/01/87-06/30/87	SECRETARY	7,323.99
		PEASLEY, MICHELLE LYNN	04/01/87-06/30/87	STAFF ASSISTANT	3,875.01
		PIPER, NANCY MORTENSEN	04/01/87-06/30/87	MINORITY CLERK	7,170.58
		POWELL, ANTHONY J	04/01/87-06/30/87	MIN SUBC PROF STAFF MEMBR	7,066.25
		POWERS, THOMAS G	04/01/87-06/30/87	GENERAL COUNSEL (P)	18,624.99
		PULLEY, BRENDA DIANE	04/01/87-06/30/87	SUBCOMMITTEE STAFF MEMBER	7,600.74
		RANDAZZO, VINCENT D	04/01/87-06/30/87	MIN SUBC PROF STAFF MEMBER (C)	9,999.99
		REID, PAMELA J	04/06/87-06/30/87	PROFESSIONAL STAFF MEMBER	6,493.06
		ROSLANOWICK, JEANNE M	04/01/87-06/30/87	COUNSEL (P)	15,000.00
		SHAPIRO, RICHARD H	04/01/87-04/30/87	PROFESSIONAL STAFF MEMBER (C)	5,000.00
		Do	05/01/87-06/30/87	STAFF DIRECTOR (C)	7,500.00
		SIMON, THEODORE C	04/01/87-06/30/87	MINORITY PROF STAFF MEMBER (P)	14,368.33
		SMOOTS, THEODORE LAWSON	04/01/87-06/30/87	MINORITY SUBC PROF STAFF MBR (C)	9,717.99

		SOBOTA, JOSEPH F	04/01/87–06/30/87	STAFF ASSISTANT (P)	11,865.75
		SOMMER, SANDOR T	04/01/87–05/08/87	SUBCOMMITTEE SECRETARY	1,869.18
		SPECTOR, JEFFREY M	04/01/87–06/30/87	RESEARCH ASSISTANT	4,499.99
		TERRELL, FRANCES C	04/01/87–06/30/87	SECRETARY	5,880.24
		TERRY, DONALD F	04/01/87–06/30/87	STAFF DIRECTOR (P)	19,374.99
		TOMASTIK, TIMOTHY	04/01/87–06/30/87	MINORITY STAFF ASSISTANT (P)	8,642.25
		TRIMBOLI, THOMAS A	04/01/87–06/30/87	SENIOR LEGISLATIVE COUNSEL (P)	17,016.24
		WHARTON, ALICE A	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01
		WITTNEBEN, KATHRYN L	04/01/87–06/30/87	STAFF ASSISTANT (C)	7,725.00
		WOODFORD, PHYLLIS IRENE	04/01/87–06/30/87	SUBCOMMITTEE STAFF MEMBER	4,666.67
		ZESIGER, DAVID WILLIAM	04/01/87–06/30/87	LEGISLATIVE ASSISTANT	6,041.66

EXPENSES

04-09	7098060004	BNA	04/09/87–04/09/88	1 YEAR SUBSCRIPTION TO FEDERAL CONTRACTS REPORT (B-343)	571.00
04-09	7098060002	NATIONAL JOURNAL	02/01/87–02/01/88	1 YEAR SUBSCRIPTION (DT)	564.00
04-09	7098060003	Do	03/27/87–03/27/88	1 YEAR SUBSCRIPTION (DH)	564.00
04-09	7098060001	RESEARCH INSTITUTE OF AMERICA	02/19/87–02/19/88	1 YEAR SUBSCRIPTION TO TAX COORDINATOR (TP)	972.00
04-09	7098230001	EILEEN FITZGERALD	02/27/87–04/03/87	REIMBURSEMENT OF PETTY CASH FUND	88.40
04-09	7098230002	U.S. AIR	01/29/87–01/30/87	COMMITTEE TRAVEL	312.00
04-09	7098230003	UNITED AIR LINES, INC	01/15/87–01/19/87	COMMITTEE TRAVEL	360.00
04-21	7106190012	C&P TELEPHONE COMPANY	02/01/87–02/28/87	PRO AMERICA FOR FEBRUARY	1.16
04-21	7106190013	Do	02/01/87–02/28/87	TOLL CHARGES FOR FEBRUARY	5.34
04-21	7106190005	CONGRESSIONAL QUARTERLY INC	03/22/87–03/22/88	1 YEAR SERVICE (B-343)	665.00
04-21	7106190007	FEDERAL EXPRESS CORP	01/13/87–01/14/87	2 AIRBILLS ACCT: 1287-6314-7	39.75
04-21	7106190008	Do	02/26/87–03/05/87	2 AIRBILLS ACCT: 1287-6314-7	31.00
04-21	7106190001	GENERAL SERVICES ADMIN	02/01/87–02/28/87	1 FTS LINE	15.00
04-21	7106190011	HUDSONS DIRECTORY	04/01/87–04/01/88	HUDSON'S WASHINGTON DIRECTORY 1987, W/REVISIONS	99.00
04-21	7106190009	BRENDA DIANE PULLEY	03/08/87–03/09/87	TRAVEL EXPENSES: 2 DAYS PER DIEM	100.00
04-21	7106190010	THEODORE C SIMON	03/18/87–03/21/87	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	213.20
04-21	7106190006	THE WALL STREET JOURNAL	03/31/87–09/30/87	6-MOS SUBSCRIPTION COPY 7 (B-343)	59.50
04-21	7106190002	WEST PUBLISHING CO	01/22/87	USCA T45: 501-E - U.S. CODE	18.50
04-21	7106190003	Do	02/18/87	BANKRUPTCY CD-RL	19.00
04-21	7106190004	Do	03/23/87–03/23/88	USCA T-28 END, 1987 PP - U.S. CODE	241.50
04-22	7111010001	AMERICAN POLITICAL RESEARCH CORP	04/03/87–03/19/88	1-YEAR SUBSCRIPTION AMERICAN POLITICAL REPORT	148.00
04-22	7111010009	BRANIFF, INC	02/06/87–02/10/87	CMTE TRAVEL/ORDER #4 AND #5 (ORBAN/PULLEY)	276.00
04-22	7111010002	FEDERAL EXPRESS CORP	04/10/87	3 AIRBILLS	42.00
04-22	7111010004	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR MARCH	90.00
04-22	7111010005	Do	03/01/87–03/31/87	FTS SERVICE FOR MARCH	15.00
04-22	7111010006	Do	03/01/87–03/31/87	FTS SERVICE FOR MARCH	15.00
04-22	7111010008	PAN AMERICAN WORLD AIRWAYS, INC	02/09/87–02/10/87	CMTE TRAVEL/ORDER #6 (TERRY)	138.00
04-22	7111010003	THE WALL STREET JOURNAL	03/31/87–03/31/88	1-YEAR SUBSCRIPTION #7 (DREW)	119.00
04-22	7111010007	TRANS WORLD AIRLINES, INC	03/05/87–03/06/87	CMTE TRAVEL/ORDER #9 (SOBOTA)	238.00
04-28	7114780002	JOHN J. LAFALCE	03/23/87	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC EXPENSES	275.20
04-28	7114780001	DON TERRY	03/20/87	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM-ACTUAL EXP, MISC EXPENSES	581.80
04-28	7114780003	Do	04/16/87	TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	131.00
04-30	7120900027	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		5,522.60
04-30	7121640018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		21.21
05-06	7124080002	FEDERAL EXPRESS CORP	04/10/87	2 AIRBILLS	28.00
05-06	7124080001	INC	05/01/87–10/30/88	36 ISSUES/DREW	42.00
05-07	7124180003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	TOLL CHARGES FOR MARCH	.48
05-07	7124180004	Do	03/01/87–03/31/87	TOLL CHARGES FOR MARCH	24.27
05-07	7124180005	Do	03/01/87–03/31/87	AT&T PRO SM - TOLL CALLS	3.28
05-07	7124180001	FEDERAL EXPRESS CORP	04/02/87–04/08/87	3 AIRBILLS	42.00
05-07	7124180002	NATIONAL CAR RENTAL SYSTEM	04/16/87–04/18/87	RENTAL CAR/TO 18	93.78
05-15	7133090004	E. LAVON FRENCH	04/23/87	TRAVEL EXPENSES: TRANSPORTATION	24.78
05-15	7133090002	CATHLEEN D GARMAN	04/26/87–04/27/87	TRAVEL EXPENSES - ACTUAL EXP	61.31
05-15	7133090001	PATRICIA ANNE LORD	04/08/87–05/07/87	REIMB FOR PETTY CASH FUND	80.80

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7133090003	MICHAEL J O'CONNOR	04/26/87-04/27/87	TRAVEL EXPENSES: TRANSPORTATION, OTHER	57.42
05-15	7133090005	THOMAS G. POWERS	05/01/87-05/04/87	TRAVEL EXPENSES: PER DIEM, MISC.	212.62
05-28	7147260004	BRANIFF, INC.	04/27/87	CMTE TRAVEL ORDER 11 (PULLEY)	158.00
05-28	7147260001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	TOLL CHARGES FOR APRIL 047-2253121-03128	46.25
05-28	7147260007	ELLEN MARIA DRAGOTTO	05/08/87-05/10/87	TRAVEL EXPENSES: TRANS	110.67
05-28	7147260008	GEORGE M. GRANT, JR.	05/12/87-05/14/87	TRAVEL EXPENSES; ACTUAL EXP, MISC.	260.55
05-28	7147260003	NORTHWEST AIRLINES INC.	05/07/87	CMTE TRAVEL ORDER 7 (ORBAN)	501.00
05-28	7147260005	PAN AMERICAN WORLD AIRWAYS	04/27/87	CMTE TRAVEL ORDER 10 (TERRY)	138.00
05-28	7147260002	PIEDMONT AVIATION, INC.	04/30/87	CMTE TRAVEL ORDER 16 (DUNCAN) *SUBMITTED FOR REFUND 4/14	259.88
05-28	7147260006	THEODORE C SIMON	05/07/87-05/09/87	TRAVEL EXPENSES: PER DIEM, TRANS/MILEAGE	280.62
05-31	7149900028	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		5,396.60
05-31	7152410025	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	1,438.40
05-31	7152420025	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	1,453.87
06-03	7148460002	BUSINESSWEEK	06/01/87-06/01/88	1 YEAR SUBSCRIPTION (B363) ACCT 205566326	39.95
06-03	7148460004	FEDERAL EXPRESS CORP.	03/26/87	1 AIRBILL	11.00
06-03	7148460006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE 872, APRIL	15.00
06-03	7148460007	Do	04/01/87-04/30/87	FTS SERVICE 044, APRIL	15.00
06-03	7148460008	Do	04/01/87-04/30/87	FTS SERVICE 441, APRIL	50.00
06-03	7148460001	INC.	06/01/87-06/01/88	1 YEAR SUBSCRIPTION	24.00
06-03	7148460005	THE TROVER SHOPS OF WASHINGTON	05/13/87	1 BOOK 'BEYOND OR MEANS' 2 BOOKS 'SMALL BUSINESS USA'	57.85
06-03	7148460003	USA TODAY	04/23/87-10/26/87	6-MOS SUBSCRIPTION ACCT 192199300	55.25
06-18	7167880002	BUSINESS WEEK	06/01/87-05/31/88	1-YEAR (DREW)	39.95
06-18	7167880001	COLUMBIA BOOKS, INC.	04/27/87	1 COPY WASHINGTON REPRSENTATIVES	53.00
06-18	7167880008	ELLEN MARIA DRAGOTTO	06/08/87	TRAVEL EXPENSES: AIRFARE OTHER	81.70
06-18	7167880003	FEDERAL EXPRESS CORP.	03/27/87-04/10/87	4 AIRBILLS	40.00
06-18	7167880004	Do	05/14/87	1 AIRBILL	14.00
06-18	7167880005	JAMES GREGORY MEANS	05/28/87-05/29/87	TRAVEL EXPENSES: PER DIEM AUTO RENTAL	280.89
06-18	7167880009	PAMELA J REID	06/04/87-06/06/87	TRAVEL EXPENSES: AIRFARE PER DIEM OTHER	204.50
06-18	7167880007	THEODORE LAWSON SMOOTS	05/28/87-05/29/87	TRAVEL EXPENSES: PER DIEM	100.00
06-18	7167880006	PHYLLIS IRENE WOODFORD	05/28/87-05/29/87	TRAVEL EXPENSES: PER DIEM	100.00
06-25	7176060005	CONGRESSIONAL QUARTERLY INC	07/01/87-07/01/88	1-YEAR SUBSCRIPTION	665.00
06-25	7176060003	EASTERN AIR LINES, INC.	06/08/87	STAFF TRAVEL (TO 18) D TERRY	146.00
06-25	7176060001	JEANNE M ROSLANOWICK	06/17/87-06/21/87	TRAVEL EXPENSES: PER DIEM OTHER	276.49
06-25	7176060004	U.S. AIR	06/15/87	STAFF TRAVEL T.O. WOODFORD T.O.MEANS T.O. SMOOTS	515.00
06-25	7176060002	UNITED AIR LINES, INC	05/13/87	STAFF TRAVEL T.O. 17 POWERS	178.00
06-26	7176170002	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS BILLING FOR MAY	75.00
06-26	7176170003	Do	05/01/87-05/31/87	FTS BILLING FOR MAY	15.00
06-26	7176170004	Do	05/01/87-05/31/87	FTS BILLING FOR MAY	15.00
06-26	7176170001	PAMELA J REID	06/04/87-06/06/87	SUPPLEMENTAL TRAVEL EXPENSES: TOTAL EXPENSES: CREDIT	129.52
06-26	7176170005	THE BUREAU OF NATIONAL AFFAIRS, INC.	08/12/87-08/12/88	1-YEAR SUBSCRIPTION TO FEDERAL CONTRACTS REPORT (TT)	571.00
06-30	7181810025	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	1,483.80

06-30	7181900029	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		5,394.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	367,682.00
SPECIAL AND SELECT COMMITTEES	154,834.19

EXPENSES

SPECIAL AND SELECT COMMITTEES	33,913.35

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	7176990007	PAN AMERICAN WORLD AIRWAYS, INC	02/09/87-02/10/87	REFUND DUE TO UNUSED TRAVEL	(69.00)
05-28	7176990008	PAN AMERICAN WORLD AIRWAYS	04/27/87	REFUND DUE TO UNUSED TRAVEL	(138.00)
05-28	7176990005	PIEDMONT AVIATION, INC	04/30/87	REFUND DUE TO UNUSED TRAVEL	(259.88)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(466.88)
TOTAL	**555,962.66**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

DAVIS, MARK JOHN	04/01/87-06/30/87	COUNSEL (P) 13,250.01
DAVISON, JOHN F	04/01/87-06/30/87	COUNSEL (P) 15,940.14
GIESE, KEITH	04/01/87-06/30/87	COUNSEL (P) 9,999.99
HUTCHINS-TAYLOR, ELNEITA	04/01/87-06/30/87	COUNSEL (P) 8,444.44
LONG, MARK H	06/15/87-06/30/87	INTERN (C) 533.33
LOTKIN, RALPH L	04/01/87-06/30/87	CHIEF COUNSEL (P) 19,124.99
LOUGHRY, JAN	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT (P) 12,112.50
MURPHY, PEGGY	04/01/87-06/30/87	COMMITTEE ASSISTANT (P) 7,614.17
POWERS, RICHARD J	04/01/87-06/30/87	INVESTIGATOR (P) 12,425.83
SHEALY, LINDA R	04/01/87-06/30/87	SECRETARY (C) 7,908.34
WILLIAMS, CYNTHIA	04/01/87-06/30/87	RECEPTIONIST (C) 4,878.34

EXPENSES

04-03	7090020005	C&P TELEPHONE COMPANY	01/01/87-01/31/87	TOLL CHARGES	1.86
04-03	7090020006	Do	01/01/87-01/31/87	LONG DISTANCE	1.94
04-03	7090020007	Do	02/01/87-02/28/87	TOLL CHARGES	1.16
04-03	7090020008	Do	02/01/87-02/28/87	LONG DISTANCE	9.31
04-03	7090020001	COMMERCE CLEARING HOUSE INC	06/01/87-06/01/88	SUB. TO FEDERAL ELECTION CAMPAIGN	183.00
04-03	7090020002	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS SERVICE	30.00
04-03	7090020003	Do	02/01/87-02/28/87	FTS SERVICE	30.00
04-03	7090020004	WEST PUBLISHING COMPANY	02/18/87	PUBLICATIONS	40.00
04-08	7096030001	Do	03/23/87	PUBLICATIONS - U.S. CODE	367.50
04-20	7104240001	CONGRESSIONAL QUARTERLY INC	05/17/87-05/17/88	1-YEAR SUBSCRIPTION	665.00
04-20	7104240002	THE WALL STREET JOURNAL	07/29/87-07/29/88	1-YEAR SUBSCRIPTION	119.00
04-28	7114770001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE	30.00
04-28	7114770032	RESEARCH INSTITUTE OF AMERICA	04/01/87-04/01/88	SUBSCRIPTION	36.00
04-30	7120900028	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,747.46
04-30	7121640022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		54.57
05-15	7134190002	AMERICAN AIRLINES	04/27/87	CONSULTANT TRAVEL	656.00
05-15	7134190001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE	6.22

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7134190003	LAW OFFICES OF JOHNNIE L. COCHRAN, JR.	03/25/87-04/23/87	LEGAL SERVICES PER CONTRACT AGREEMENT	3,650.00
05-15	7134190004	Do	03/25/87-04/23/87	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES	834.03
05-31	7149900029	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,310.45
05-31	7152410026	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	56.12
05-31	7152420026	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	56.28
05-31	7152700007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		514.20
06-25	7174130008	AT&T COMMUNICATIONS	04/01/87-04/30/87	LONG DISTANCE	9.95
06-25	7174130007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	TOLL CHARGES	.17
06-25	7174130004	Do	05/01/87-05/31/87	TOLL CHARGES	6.88
06-25	7174130005	Do	05/01/87-05/31/87	LONG DISTANCE	14.65
06-25	7174130003	CONGRESSIONAL QUARTERLY INC	06/01/87	SUBSCRIPTION TO CAMPAIGN PRACTICES	415.00
06-25	7174130006	FEDERAL EXPRESS CORP.	04/15/87	SHIPMENT CHARGES	80.00
06-25	7174130009	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS	30.00
06-25	7174130010	Do	05/01/87-05/30/87	FTS	30.00
06-25	7174130001	RICHARD J. POWERS	06/08/87-06/10/87	OFFICIAL TRAVEL DC-FAYETTEVILLE, NC-DC	274.70
06-25	7174130002	Do	06/12/87	OFFICIAL TRAVEL DC-PITTSBURGH-DC	58.78
06-25	7174130011	UNITED AIRLINES	05/11/87	CONSULTANT TRAVEL	290.00
06-30	7181810026	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	34.78
06-30	7181900030	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,474.33
06-30	7182400038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		230.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	112,232.08

EXPENSES

SPECIAL AND SELECT COMMITTEES	16,349.64
TOTAL	**128,581.72**

COMMITTEE ON VETERANS AFFAIRS

SALARIES

BRIZZI, F JOHN, JR	04/01/87-06/30/87	COUNSEL (P)	11,440.74
BROWN, KATHRYN J	04/01/87-06/30/87	STAFF ASSISTANT	4,645.29
BURNETT, AUDREY ARLENE	04/01/87-06/30/87	ADMINISTRATIVE ASSISTANT (P)	11,115.51
CLEMANDOT, ANDRE, JR	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,950.00
COCHRAN, JILL T	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	10,985.11
DANIEL, BARBARA PRICE	04/01/87-06/30/87	STAFF ASSISTANT (C)	9,169.77
DONOHUE, PATRICIA J	04/01/87-06/30/87	MINORITY ADMIN ASST (P)	8,499.99
DURISHIN, CHARLES MICHAEL	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	9,762.51
FARNUM, J JOAN	04/01/87-06/30/87	MINORITY STAFF ASSISTANT (C)	5,750.01
FLEMING, MACK G	04/01/87-06/30/87	CHIEF COUNSEL/STAFF DIRECTOR (P)	19,374.99
FORREST, ALBERTA SUE	04/01/87-06/30/87	MINORITY PROF STAFF MEMBER (P)	8,750.01

GLEASON, GEOFFREY J	04/01/87–06/30/87	MINORITY PROF STAFF MEMBER (P)	12,000.00
GRANT, ROBERT R	04/01/87–06/30/87	PRINTING CLERK (P)	11,609.88
HANS, JOEY	06/22/87–06/30/87	CLERK	300.00
HOLLEY, JAMES H	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)	10,893.95
HUNTER, JANE ALICE	04/01/87–05/15/87	STAFF ASSISTANT (C)	2,317.50
KILKER, ELIZABETH A	04/01/87–06/30/87	STAFF ASSISTANT (C)	8,032.62
KING, DENNIS J	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
KOSTAS, JOHN	04/01/87–06/30/87	MIN PROFESSIONAL STAFF MEM (P)	9,136.11
LESHNEY, JOHN	04/01/87–06/30/87	MINORITY STAFF ASSISTANT (C)	643.74
MAYO, LEE ANN	04/01/87–06/30/87	STAFF ASSISTANT	5,000.01
MCDERMOTT, MARY T	04/01/87–06/30/87	FINANCIAL CLERK (C)	7,992.09
MCDONELL, JACK G	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)	16,404.12
MCELROY, THOMAS E	06/04/87–06/30/87	CLERK	900.00
MCKENNEY, KERRY B	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	9,999.99
MEDLIN, LOUISE D	04/01/87–04/30/87	STAFF ASSISTANT	1,000.00
PARKER, PAMELA G	04/01/87–06/30/87	STAFF ASSISTANT (C)	7,407.42
RAYMOND, VICTOR P	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)	12,784.16
RICHARDSON, JEAN ANN	04/01/87–06/30/87	STAFF ASSISTANT (C)	7,276.43
ROYCE, GLORIA L	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER (P)	9,927.22
RYAN, PATRICK E	04/01/87–06/30/87	DEPUTY CHIEF COUNSEL (P)	13,978.74
SEANEY, AVA	04/01/87–06/30/87	MINORITY PRO STAFF MEMBER	4,333.33
SECHRIST, TIMOTHY SCOTT	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	8,000.01
SHORT, SUSAN P	04/01/87–06/30/87	PROFESSIONAL STAFF MEMBER	6,750.00
SHULTZ, RICHARD C	04/01/87–06/30/87	STAFF ASSISTANT (C)	8,250.00
SMITH, DEBORAH ANN	06/22/87–06/30/87	STAFF ASSISTANT (C)	460.00
SMITH, KINGSTON E	04/01/87–06/30/87	MIN DEPUTY COUNSEL & STAFF DIRECTOR (P)	15,559.11
SNIFFEN, CANDIS LEE	04/01/87–06/30/87	LEGISLATIVE ASSISTANT (P)	11,150.83
TAN, JEREMIAH B	04/01/87–04/30/87	STAFF ASSISTANT (C)	1,817.17
Do	05/01/87–06/30/87	ASSISTANT PRINTING CLERK (C)	3,634.34
TIPPETT, PATRICIA LEE	04/01/87–06/30/87	RECEPTIONIST	5,319.00
WILSON, RUFUS H	04/01/87–06/30/87	MIN COUNSEL AND STAFF DIRECTOR (P)	10,920.99
WOODS, ELIZABETH CALLAWAY	04/01/87–04/30/87	CLERK	1,000.00

EXPENSES

04-08	7064010003	ARMY TIMES	04/27/87–04/27/88	ONE YEAR SUBSCRIPTION RENEWAL TO ARMY TIMES	42.00
04-08	7064010002	DAVID R RAMAGE	01/23/87	12,000 PRINTED LETTERS	155.00
04-08	7064010001	WEST PUBLISHING COMPANY	01/13/87	U.S. CODE STANDING ORDER	18.50
04-28	7114790002	F JOHN BRIZZI	04/12/87–04/14/87	DC-ST. PETERSBURG-DC, PER DIEM (3 DAYS), TAXI FARES, TELEPHONE CHARGES	186.75
04-28	7114790001	JILL T COCHRAN	04/09/87–04/10/87	DC-SAN FRANCISCO-DC, PER DIEM (2 DAYS), PARKING, MILEAGE	123.69
04-28	7114790004	WILLIAM A MOON	04/08/87–04/20/87	CONSULTANT FEES 6 DAYS @ $150, APRIL 8, 9, 13, 14, 15 AND 20	900.00
04-28	7114790003	Do	04/12/87–04/15/87	DC-ST. PETERSBURG-WINSTON SALEM-DC, PER DIEM (4 DAYS)	200.00
04-28	7114790005	JEROME C PECKARSKY	04/02/87–04/16/87	CONSULTANT FEES 6 DAYS AT $150, APRIL 2, 6, 7, 9, 14 AND 16	900.00
04-30	7118210001	POSTMASTER	03/26/87	STATUTORY ALLOTMENT OF STAMPS - 100TH CONGRESS 1ST SESSION 25 - 44¢ AIRMAIL STAMPS & 545 - 22¢ STAMPS.	130.90
04-30	7120900030	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		5,661.30
04-30	7121640021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		225.00
05-13	7128490002	DAVID R RAMAGE	03/27/87	10,000 SHEETS OF LETTER SIZE PRESS RELEASE PAPER	164.00
05-13	7128490001	Do	04/14/87	20,000 SHEETS OF LEGAL SIZE PRESS RELEASE PAPER	328.00
05-13	7128490003	MORTGAGE BANKERS ASSOC	06/01/87–05/31/88	ONE YEAR RENEWAL TO REAL ESTATE FINANCE TODAY NEWSPAPER	48.00
05-15	7133120002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	C&P TOLL CHARGES FOR MARCH	10.94
05-15	7133120003	Do	03/01/87–03/31/87	PRO AMERICA CHARGES FOR MARCH	2.46
05-15	7133120004	Do	03/01/87–03/31/87	AT&T TOLL CHARGES FOR MARCH	21.80
05-15	7133120006	RALPH T CASTEEL	04/08/87–04/28/87	CONSULTANT FEES AS ALLOWED BY CONTRACT (9 DAYS)	1,350.00
05-15	7133120005	Do	04/19/87–04/24/87	DC-JACKSON, MS-ATLANTA-DC PER DIEM (6 DAYS), RENTAL CARS, GASOLINE, MILEAGE	504.90
05-15	7133120001	DAVID R RAMAGE	04/20/87	5,000 SHEETS OF LETTER SIZE PRESS RELEASE PAPER	79.00
05-15	7133120008	WEST PUBLISHING CO	03/23/87	U.S. CODE STANDING ORDER	295.50
05-15	7133120007	Do	03/26/87	U.S. CODE STANDING ORDER	18.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	7139050001	VICTOR P RAYMOND	04/09/87–04/18/87	DC-HONOLULU, HI-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	547.52
05-20	7139160002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	C&P TOLL CALLS FOR FEBRUARY	5.36
05-20	7139160003	Do	02/01/87–02/28/87	AT&T PRO AMERICA CHARGES FOR FEBRUARY (NOT INCLUDING CALLS NOT MADE BY STAFF MEMBERS)	.48
05-20	7139160004	Do	02/01/87–02/28/87	AT&T TOLL CALLS FOR FEBRUARY	3.08
05-20	7139160005	JILL T COCHRAN	05/08/87	DC-BALTIMORE-DC MILEAGE AND PARKING	17.56
05-20	7139160007	JAMES H HOLLEY	05/11/87–05/13/87	DC-HENDERSON, NC-DC PER DIEM (2 DAYS) AND PARKING	115.00
05-20	7139160006	G V MONTGOMERY	05/09/87–05/10/87	DC-NEW ORLEANS-DC TAXI FARE	20.00
05-20	7139160001	OFFICIAL AIRLINE GUIDES, INC.	09/01/87–08/31/88	ONE YEAR SUBSCRIPTION RENEWAL TO THE OFFICIAL AIRLINE GUIDE - NORTH AMERICAN VERSION	154.00
05-20	7139160008	VICTOR P RAYMOND	05/11/87–05/13/87	DC-CHICAGO-DC PER DIEM (3 DAYS) AND TAXI FARES	185.00
05-28	7147210003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	AT&T TOLL CHARGES FOR APRIL	49.79
05-28	7147210004	Do	04/01/87–04/30/87	AT&T PRO AMERICA CHARGES FOR APRIL	2.86
05-28	7147210005	Do	04/01/87–04/30/87	C&P TOLL CHARGES FOR APRIL	1.04
05-28	7147210001	DAVID R RAMAGE	05/07/87	5,000 SHEETS OF LETTER SIZE PRESS RELEASE PAPER	79.00
05-28	7147210002	NATIONAL NEWS AGENCY	05/20/87–08/11/87	THREE MONTH SUBSCRIPTION RENEWAL TO USA TODAY	36.00
05-31	7149900031	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		5,776.10
05-31	7152700006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		660.92
06-03	7148220001	MARY MCDERMOTT	01/05/87–05/11/87	REIMB TO PETTY CASH CUSTODIAN	70.35
06-03	7148220002	WILLIAM A MOON	04/22/87–05/20/87	CONSULTANT FEES 10 DAYS	1,500.00
06-03	7148220003	JEROME C PECKARSKY	04/22/87–05/20/87	CONSULTANT FEES 9 DAYS	1,350.00
06-05	7155740001	MACK FLEMING	05/26/87	DC-COLUMBIA, SC-DC PER DIEM (1 DAY) METRO FARE	50.80
06-10	7155860004	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	7.00
06-15	7161060001	GLORIA L ROYCE	05/27/87–05/29/87	DC-GREENVILLE, SC--DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	166.58
06-15	7161060002	SUSAN P SHORT	05/27/87–05/29/87	DC-GREENVILLE, SC-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	166.13
06-26	7175020007	AVIS RENT A CAR	04/14/87–04/15/87	RENTAL CARS FOR OFFICIAL COMMITTEE BUSINESS ARNOLD MOON TO#87-1010	129.37
06-26	7175020006	F JOHN BRIZZI	06/01/87–06/02/87	DC-JECKYL ISLAND, GA-DC PER DIEM (2 DAYS)	100.00
06-26	7175020001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	AT&T PRO AMERICA CHARGES FOR MAY	1.23
06-26	7175020008	Do	05/01/87–05/31/87	C&P TOLL CHARGES FOR MAY	2.48
06-26	7175020009	Do	05/01/87–05/31/87	AT&T TOLL CHARGES FOR MAY	36.99
06-26	7175020002	MACK FLEMING	06/11/87–06/13/87	DC-HOUSTON, TX-DC PER DIEM (2 DAYS)	100.00
06-26	7175020003	WILLIAM A MOON	05/27/87–06/11/87	CONSULTANT FEES 7 DAYS	1,050.00
06-26	7175020005	Do	06/01/87–06/03/87	DC-JECKYL ISLAND, GA-DC PER DIEM (3 DAYS)	150.00
06-26	7175020004	JEROME C PECKARSKY	05/26/87–06/11/87	CONSULTANT FEES 6 DAYS	900.00
06-30	7181900032	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		5,702.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	277,045.06
SPECIAL AND SELECT COMMITTEES	67,197.62

EXPENSES

SPECIAL AND SELECT COMMITTEES	30,503.04
TOTAL	**374,745.72**

COMMITTEE ON WAYS AND MEANS

SALARIES

ABERNETHY, DAVID S	04/01/87-06/30/87	STAFF ASSISTANT (C)	15,750.00
AMATO, CAROLYN HANSEN	04/01/87-06/30/87	STAFF ASSISTANT	9,140.01
ASKEY, THELMA JANE	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
ATHY, SUSAN	04/01/87-06/30/87	STAFF ASSISTANT	8,750.01
AUSTER, PAUL M	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	14,475.00
BAKER, LAURA NAN	05/26/87-06/30/87	STAFF ASSISTANT	1,944.45
BANDEIAN, S	04/01/87-06/30/87	STAFF ASSISTANT (C)	14,231.25
BARKER, ROSINA B	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	11,250.00
BATTAGLIA, ERICA M	04/01/87-06/30/87	STAFF ASSISTANT	6,249.99
BELL, CHRIS	06/01/87-06/30/87	STAFF ASSISTANT	970.00
BELL, SHARON KAY	05/26/87-06/30/87	STAFF ASSISTANT	2,041.67
BILES, BRIAN	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
BIRCH, RALPH W	04/01/87-06/30/87	STAFF ASSISTANT	11,178.00
BOWLER, M KENNETH	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
BOXER, DOUGLAS	06/01/87-06/30/87	STAFF ASSISTANT	970.00
BRAIN, CHARLES M	04/01/87-06/30/87	STAFF ASSISTANT (C)	18,125.01
BRANDT, K ALYSSA	06/01/87-06/30/87	STAFF ASSISTANT	970.00
BROADBENT, MEREDITH M	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	6,375.00
BRYANT, GLORIA M	04/01/87-06/30/87	STAFF ASSISTANT	7,290.00
BUSH, CAROLYN NEILL	04/01/87-06/30/87	STAFF ASSISTANT	4,449.99
BUTNER, PEGGY A	04/01/87-04/07/87	STAFF ASSISTANT	567.00
CANAVAN, FRANCIS M	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
CHAMPION, MAXINE C	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	14,910.00
CHOCOLAAD, YVETTE J	06/22/87-06/30/87	STAFF ASSISTANT	587.50
CLARK, JAMES D	04/01/87-06/30/87	STAFF ASSISTANT (C)	13,711.74
CLARK, VANESSA J	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	12,000.00
CLINTON, GWENDOLYN ELIZABETH	04/01/87-06/30/87	STAFF ASSISTANT	6,293.96
COLE, ROBERT J	04/01/87-04/30/87	STAFF ASSISTANT	350.00
COLTON, DEBORAH G	04/01/87-05/03/87	PROFESSIONAL ASSISTANT	6,645.84
Do	05/04/87-06/30/87	PROFESSIONAL ASSISTANT (P)	11,479.17
CONNOR, BERNADETTE M E	04/01/87-06/30/87	STAFF ASSISTANT	4,676.75
CONRAD, PEGGY E	04/01/87-06/30/87	STAFF ASSISTANT	5,499.99
COOPER, ALGERNON J, JR	04/01/87-05/05/87	PROFESSIONAL ASSISTANT	5,286.46
CRAMER, TAMMY LEE	04/01/87-06/30/87	STAFF ASSISTANT	5,437.74
CRIPPEN, WILLIAM T	04/01/87-06/30/87	STAFF ASSISTANT (C)	10,182.50
DAVID, ARIEL	04/01/87-06/21/87	STAFF ASSISTANT	5,400.00
DAVIE, BRUCE F	04/01/87-06/30/87	STAFF ASSISTANT (C)	17,375.01
DILLEY, PATRICIA ELIZABETH	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
DOWLEY, JOSEPH	04/01/87-05/03/87	CHIEF COUNSEL (P)	7,104.16
EUBANK-GOODLOE, SHAUNA K	04/01/87-05/10/87	STAFF ASSISTANT	1,333.33
FINGERHOOD, KARL JOHN	04/01/87-06/30/87	STAFF ASSISTANT	2,910.00
FLETCHER, VIRGINIA C	04/01/87-06/30/87	STAFF ASSISTANT	9,030.99
GAMPEL, GWEN	04/01/87-06/30/87	STAFF ASSISTANT	6,695.01
GLOVER, SARA T	04/01/87-06/07/87	STAFF ASSISTANT	6,144.46
GRAF, RONALD P	05/28/87-06/30/87	STAFF ASSISTANT	1,833.34
GRANT, JOSEPH H	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	11,750.01
GREATHOUSE, DEBRA A	04/01/87-06/30/87	STAFF ASSISTANT	4,500.00
GREENE, REGINALD B	04/01/87-06/30/87	STAFF ASSISTANT	5,790.75
GUITE, DAVID K	06/01/87-06/30/87	STAFF ASSISTANT	970.00
GURITZ, RUSSLYN L	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	13,749.99
HANFORD, TIMOTHY L	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	13,125.00
HARLOE, DONNA L	06/15/87-06/30/87	STAFF ASSISTANT	933.33
HASENSTAB, BRENDAN	06/08/87-06/30/87	STAFF ASSISTANT	743.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HASKINS, RONALD T	04/01/87-06/30/87	STAFF ASSISTANT (C)	13,713.75
		HERNICK, HARRIETT ANN	04/01/87-06/30/87	STAFF ASSISTANT	10,152.51
		HOBBIE, RICHARD A	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	15,750.00
		HULL, AMY L	04/01/87-06/30/87	STAFF ASSISTANT	4,642.50
		HUMBEL, KAREN	04/01/87-06/30/87	STAFF ASSISTANT	7,625.01
		HYNES, DANIEL W	06/01/87-06/30/87	STAFF ASSISTANT	970.00
		JAFFE, JAMES M	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	14,377.50
		JENSEN, ALLEN C	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	16,599.99
		JOHNSON, KATHLEEN D	04/01/87-06/30/87	STAFF ASSISTANT	7,125.00
		JONES, JANET L	04/01/87-06/30/87	STAFF ASSISTANT	8,060.01
		KAHN, CHARLES N, III	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	14,910.00
		KATZ, DAVID S	06/01/87-06/30/87	STAFF ASSISTANT	970.00
		KIRKLAND, DIANE KAY	04/01/87-06/30/87	STAFF ASSISTANT	7,250.01
		LEONARD, ROBERT J	04/01/87-05/03/87	PROFESSIONAL ASSISTANT (P)	6,645.84
		Do	05/04/87-06/30/87	CHIEF COUNSEL (P)	12,270.83
		LONGANO, DONALD	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	15,750.00
		LYNN, JOYCE L	04/01/87-06/30/87	STAFF ASSISTANT	6,000.00
		MAXWELL, THOMAS M	06/08/87-06/30/87	STAFF ASSISTANT	743.67
		MAYS, JANICE	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
		MCCURDY, ROBERT	04/01/87-06/30/87	STAFF ASSISTANT	1,500.00
		MCGETTRICK, CAROLE M.V	04/01/87-06/30/87	STAFF ASSISTANT (C)	13,500.00
		MELLODY, CHARLES JAMES	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	14,850.00
		MOSELEY, NORAH H	04/01/87-06/30/87	STAFF ASSISTANT	8,919.24
		NELSON, PATRICIA A	04/01/87-06/30/87	STAFF ASSISTANT	5,591.25
		NUZUM, JANET ANN	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	11,070.00
		O'HARA, BRENDAN P	06/01/87-06/30/87	STAFF ASSISTANT	970.00
		OLINGER, JOHN PETER	05/06/87-06/30/87	PROFESSIONAL ASSISTANT	8,307.29
		PHIFER, FRANKLIN C, JR	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	14,231.25
		PINEDA, ANNA M	04/01/87-06/30/87	STAFF ASSISTANT	7,500.00
		PRATT, MARGARET M	04/01/87-06/30/87	STAFF ASSISTANT	6,379.49
		PRIMUS, WENDELL E	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01
		PRITCHARD, MAUREEN	04/01/87-06/30/87	STAFF ASSISTANT	11,080.74
		RADER, ANDREW J	05/27/87-06/30/87	STAFF ASSISTANT	1,099.33
		RATLIFF, VIVIAN JEAN	04/01/87-06/30/87	STAFF ASSISTANT (C)	10,530.00
		ROGERS, SUSAN L	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	13,635.00
		SAVERCOOL, DAVID W	04/01/87-06/30/87	STAFF ASSISTANT	8,124.99
		SHEINER, JONATHAN R	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	13,593.75
		SHELTON, JOANNA R	04/01/87-06/30/87	PROFESSIONAL ASSISTANT (P)	14,997.00
		SINGLETON, ARTHUR L	04/01/87-06/30/87	MINORITY COUNSEL (P)	19,374.99
		SNEERINGER, THOMAS M	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	15,389.25
		SOPHOS, MARY CATHERINE	04/01/87-06/30/87	STAFF ASSISTANT (C)	14,499.99
		STAPLES, BETTY I	04/01/87-04/13/87	STAFF ASSISTANT	433.33
		STEITZ, PAUL	04/01/87-06/30/87	PROFESSIONAL ASSISTANT	8,520.00
		SULLIVAN, DAVID XAVIER	04/01/87-06/30/87	STAFF ASSISTANT	1,781.94

SULLIVAN, FLORA L	04/01/87–06/30/87	STAFF ASSISTANT	12,000.00
SULLIVAN, GRACIELA P	04/01/87–06/30/87	STAFF ASSISTANT	8,750.01
SUPERATA, MICHAEL A	04/01/87–06/30/87	PROFESSIONAL ASSISTANT (P)	16,241.25
SWYGERT, BRENDA K	04/01/87–06/30/87	STAFF ASSISTANT	7,883.49
TALBERT, JUDITH A	04/01/87–06/30/87	STAFF ASSISTANT	10,530.00
TURKO, CARREN S	04/01/87–06/30/87	STAFF ASSISTANT	4,455.00
VANCE, BETH KUNTZ	04/01/87–06/30/87	STAFF ASSISTANT (C)	18,125.01
VAUGHAN, WILLIAM K, JR	04/01/87–06/30/87	PROFESSIONAL ASSISTANT	13,593.75
WARE, ELLEANOR WARREN	04/01/87–06/30/87	STAFF ASSISTANT	6,150.00
WARR, DAVID	04/01/87–06/30/87	STAFF ASSISTANT	8,646.24
WEISE, GEORGE J	04/01/87–06/30/87	PROFESSIONAL ASSISTANT	16,749.99
WIGNOT, MARY JANE	04/01/87–06/30/87	PROFESSIONAL ASSISTANT (P)	16,250.01
WILSON, MAVIS R	04/01/87–06/30/87	STAFF ASSISTANT	8,124.99
WISE, SANDRA CASBER	04/01/87–06/30/87	PROFESSIONAL ASSISTANT	13,593.75
WORTH, KAREN R	04/01/87–06/30/87	STAFF ASSISTANT (C)	14,000.01
YERXA, RUFUS	04/01/87–06/30/87	PROFESSIONAL ASSISTANT (P)	18,125.01

EXPENSES

04-08	7069520007	BNA	04/01/87–04/01/88	SUBSCRIPTION RENEWAL TO 'INTERNATIONAL TRADE REPORTER' FOR ONE YEAR (TRADE)	427.00
04-08	7069520006	C&P TELEPHONE COMPANY	01/01/87–01/31/87	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY	49.40
04-08	7069520004	DAVID R RAMAGE	01/13/87–02/18/87	REIMB FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR HEARING NOTICE MAILINGS	122.20
04-08	7069520001	GENERAL SERVICES ADMIN	01/01/87–01/31/87	FTS TELEPHONE SERVICE - MAJORITY/MINORITY	30.00
04-08	7069520011	WENDELL E. PRIMUS	02/17/87	REIMB FOR EXPRESS MAIL CHARGE	10.75
04-08	7069520005	ROBERT EISNER	02/10/87–02/11/87	REIMB FOR TRAVEL EXPENSES - AIRFARE FROM CHICAGO, IL TO WASH., DC & RETURN	468.00
04-08	7069520002	SERVICE AMERICA CORP	01/15/87	REIMB FOR BREAKFAST WITH ITALIAN CHAMBER OF DEPUTIES	63.14
04-08	7069520003	Do	02/04/87	REIMB FOR BREAKFAST MEETING WITH JAPANESE DIET MEMBERS	555.67
04-08	7069520009	MICHAEL A SUPERATA	02/11/87	REIMB FOR PURCHASE OF TECHNICAL PUBLICATION: 'THE LAW OF TAX-EXEMP ORGANIZATIONS'	68.85
04-08	7069520008	THE ECONOMIST	05/01/87–05/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (MINORITY)	85.00
04-08	7069520010	WEST PUBLISHING CO	01/13/87	REIMB FOR TECHNICAL PUBLICATION: USCA T45:501-3	18.50
04-08	7092030005	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	28.66
04-20	7104260007	BUSINESSWEEK	01/29/87–01/29/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (PRESS OFFICE)	39.95
04-20	7104260002	C&P TELEPHONE COMPANY	02/01/87–02/28/87	TOLL CHARGES FOR THE MONTH OF FEBRUARY	2.95
04-20	7104260006	Do	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY (10% OF ATTACHED INVOICES)	25.91
04-20	7104260001	CAPITOL VIEW CATERING, INC	03/12/87	REIMBURSEMENT FOR LUNCHEON WITH SWISS FEDERATION	1,095.00
04-20	7104260003	DAVID R RAMAGE	03/17/87	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	22.65
04-20	7104260009	FEDERAL EXPRESS CORP	03/04/87–03/06/87	REIMBURSEMENT FOR PACKAGE DELIVERY CHARGES	28.00
04-20	7104260004	GENERAL SERVICES ADMIN	02/01/87–02/28/87	REIMBURSEMENT FOR FTS TELEPHONE CHARGES MAJORITY, MINORITY	30.00
04-20	7104260010	CHARLES N KAHN	03/22/87–03/23/87	REIMBURSEMENT FOR TRAVEL EXPENSES: OTHER, TRANSPORTATION, PER DIEM	71.66
04-20	7104260008	THE KIPLINGER WASHINGTON EDITORS, INC	03/06/87–03/06/89	SUBSCRIPTION RENEWAL FOR TWO YEARS (TAX STAFF)	76.00
04-20	7104260005	THE WASHINGTON POST	02/13/87–02/12/88	SUBSCRIPTION TO W. POST FOR ONE YEAR (HEALTH)	111.80
04-30	7120900031	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		10,822.47
04-30	7121640023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		1,252.85
05-11	7127860007	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	21.18
05-11	7127860008	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	.32
05-11	7127860009	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MARCH	25.95
05-11	7127860002	CONGRESSIONAL QUARTERLY INC	07/19/87–07/19/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	665.00
05-11	7127860014	DAVID R RAMAGE	03/23/87	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING HEARING ANNOUNCEMENTS	21.70
05-11	7127860018	Do	03/26/87	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING HEARING ANNOUNCEMENTS	40.35
05-11	7127860004	FORBES	06/01/87–06/01/89	SUBSCRIPTION RENEWAL FOR TWO YEARS (SINGLETON)	72.00
05-11	7127860013	GWEN GAMPEL	01/12/87–03/19/87	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	30.00
05-11	7127860017	GENERAL SERVICES ADMIN	03/01/87–03/31/87	REIMBURSEMENT FOR FTS TELEPHONE SERVICE FOR THE MONTH OF MARCH MAJORITY-MINORITY	30.00
05-11	7127860019	RUSSLYN GURITZ	03/02/87–03/31/87	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	32.15
05-11	7127860005	PRENTICE-HALL, INC	02/01/87–01/31/88	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE TAX TIMES (DAVIE)	96.00
05-11	7127860010	JOANNA R SHELTON	01/13/87–02/07/87	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	13.30
05-11	7127860001	THOMAS M SNEERINGER	03/12/87–03/14/87	REIMBURSEMENT FOR TRAVEL EXPENSE: TRANSPORTATION - PER DIEM	545.14
05-11	7127860006	TAX NOTES/TAX ANALYSTS	08/04/87–08/04/88	SUBSCRIPTION RENEWAL FOR ONE YEAR TO TAX NOTES (TAX STAFF)	690.00
05-11	7127860003	THE WALL STREET JOURNAL	07/25/87–07/25/89	SUBSCRIPTION RENEWAL FOR TWO YEARS (MINORITY-SINGLETON)	208.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7127860011	GEORGE J WEISE	01/06/87–03/26/87	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	50.00
05-11	7127860015	WEST PUBLISHING CO	03/12/87	REIMBURSEMENT FOR TECHNICAL PUBLICATIONS USCA T28-END USCA 28-E	289.50
05-11	7127860012	MARY JANE WIGNOT	01/09/87–03/25/87	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	14.00
05-20	7139150003	COLUMBIA BOOKS, INC	04/13/87	TWO COPIES OF 'WASHINGTON REPRESENTATIVES'	100.00
05-20	7139150006	CONGRESSIONAL QUARTERLY INC	03/08/87–03/08/88	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'CONGRESSIONAL QUARTERLY' (PRIMUS)	665.00
05-20	7139150004	OECD PUBLICATIONS & INFORMATION CENTER	02/01/87–02/01/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR OECD ECONOMIC OUTLOOK (TRADE)	26.00
05-20	7139150007	JONATHAN R SHEINER	04/25/87	REIMBURSMENT FOR TRAVEL: TRANSPORTATION	34.50
05-20	7139150001	TAX NOTES/TAX ANALYSTS	09/11/87–09/11/88	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'TAX NOTES' (MINORITY-SINGLETON)	690.00
05-20	7139150002	WEST PUBLISHING CO	04/08/87	REIMBURSEMENT FOR TECHNICAL PUBLICATION: USCA 1-27 PP87SB	72.00
05-20	7139150005	WEST PUBLISHING COMPANY	03/24/87	REIMBURSEMENT FOR TECHNICAL PUBLICATION: USCA T45:501-E	18.50
05-31	7149900032	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		10,811.01
05-31	7152410028	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	108.69
05-31	7152420028	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	101.54
05-31	7152700016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		(183.25)
06-03	7153110005	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF APRIL	37.62
06-03	7153110006	Do	04/01/87–04/30/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF APRIL	.44
06-03	7153110007	Do	04/01/87–04/30/87	LONG DISTANCE PHONE SERVICE FOR THE MONTH OF APRIL	14.73
06-03	7153110001	DAVID R RAMAGE	04/30/87–05/07/87	AFFIXING LABELS TO ENVELOPES FOR HEARING NOTICE MAILINGS	69.35
06-03	7153110014	FEDERAL EXPRESS CORP	05/01/87	PACKAGE DELIVERY CHAREGS	23.00
06-03	7153110010	Do	05/05/87–05/06/87	TWO PACKAGE DELIVERY CHARGES	34.00
06-03	7153110013	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS TELEPHONE SERVICE, MAJORITY, MINORITY	30.00
06-03	7153110012	JAMES M JAFFE	05/06/87	REIMBURSEMENT FOR PURCHASE OF 'WASHINGTONIAN'	2.07
06-03	7153110003	NATIONAL JOURNAL	03/26/87–03/26/88	SUBSCRIPTION RENEWAL FOR ONE YEAR (PRIMUS)	564.00
06-03	7153110011	TAX NOTES/TAX ANALYSTS	09/13/87–09/13/88	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR 'TAX NOTES' (OS)	690.00
06-03	7153110009	THE WALL STREET JOURNAL	05/18/87–05/18/89	SUBSCRIPTION RENEWAL FOR TWO YEARS (PAUC)	208.00
06-03	7153110016	WARREN, GORHAM & LAMONT, INC	07/02/87–07/01/88	SUBSCRIPTION RENEWAL TO 'THE JOURNAL OF TAXATION' FOR ONE YEAR (TAX)	127.98
06-03	7153110008	KAREN R WORTH	05/07/87–05/08/87	REIMBURSEMENT FOR TRAVEL EXPENSES, PER DIEM	75.00
06-10	7155860005	HOUSE RECORDING STUDIO	04/01/87–04/30/87	OFFICIAL RECORDING SERVICES	34.66
06-22	7168130006	DAVID R RAMAGE	05/29/87–06/05/87	AFFIXING LABELS ON ENVELOPES FOR HEARING NOTICE MAILINGS	89.30
06-22	7168130004	DINERS CLUB INTERNATIONAL	04/01/87–05/04/87	STAFF TRAVEL EXPENSE	501.00
06-22	7168130005	FEDERAL EXPRESS CORP	05/22/87–05/26/87	PACKAGE DELIVERY CHARGE	24.00
06-22	7168130003	WARREN, GORHAM & LAMONT, INC	05/26/87–05/26/88	SUBSCRIPTION RENEWAL TO 'IRS PRACTICE & PROCEDURE' FOR ONE YEAR	54.25
06-22	7168130001	WASHINGTON MARRIOTT HOTEL	06/01/87	RECEPTION AND DINNER WITH POLISH SEJM DELEGATION	1,307.48
06-30	7181810028	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	110.13
06-30	7181900033	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		10,804.17
06-30	7182400030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		378.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	481,633.85
SPECIAL AND SELECT COMMITTEES	569,073.26

EXPENSES

SPECIAL AND SELECT COMMITTEES	45,975.10

ADJUSTMENTS/REFUNDS

EXPENSES

12-31	7114990015	CCH, INC.	01/01/87-12/31/87	REFUND DUE TO OVERBILLING	(94.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(94.00)
TOTAL	**1,096,588.21**

IMPEACHMENT HEARINGS

SALARIES

BARON, ALAN I	05/25/87-06/30/87	COUNSEL(SPECIAL GOVERNMENT EMPLOYEE) 7,250.00
LEVIN, ROBERT BENJAMIN	06/17/87-06/30/87	COUNSEL(SPECIAL GOVERNMENT EMPLOYEE) 2,138.89

EXPENSES

06-30	7181900018	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		246.83
06-30	7182340036	*OFFICE EQUIPMENT SERVICE*	06/01/87-06/30/87	EQUIPMENT OBLIGATION	179.00
06-30	7182400041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		563.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	9,388.89

EXPENSES

SPECIAL AND SELECT COMMITTEES	989.09
TOTAL	**10,377.98**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

ANDREWS, DUANE P	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	17,305.29
CLARK, MERRITT R	04/01/87-06/30/87	CHIEF, SECURITY/REGISTRY (C)	6,566.25
COVINGTON, LAURENCE D	04/01/87-06/30/87	ASSISTANT, REGISTRY/SECURITY (C)	6,249.99
CURCIO, SHARON	04/01/87-06/30/87	ASSISTANT CLERK (C)	9,436.67
DORNAN, DIANE S	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	14,162.49
FAGA, MARTIN C	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	17,980.09
FITCH, ROBERT J	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	15,972.72
GIZA, RICHARD H	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	17,980.09
HUMPHREY, CALVIN R	05/03/87-05/31/87	PROFESSIONAL STAFF MEMBER (P)	3,111.11
Do	06/01/87-06/30/87	COUNSEL (P)	3,333.33
JACKSON, DELORES E	04/01/87-06/30/87	SECRETARY (C)	6,500.01
KELIHER, JOHN G	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	12,471.18
LATIMER, THOMAS K	04/01/87-06/30/87	STAFF DIRECTOR (P)	19,122.41
MCNALLY, JEANNE M	04/01/87-06/30/87	CLERK (C)	11,496.67
NELSON, STEPHEN D	04/01/87-06/30/87	COUNSEL (P)	15,646 98
OHLSCHWAGER-GERARD, DANA	05/16/87-06/30/87	SECRETARY (C)	2,875.00
ONEIL, MICHAEL J	04/01/87-06/30/87	CHIEF COUNSEL (P)	19,122.41
RAIMO, BERNARD, JR	04/01/87-06/30/87	COUNSEL (P)	17,571.81
SMEETON, THOMAS R	04/01/87-06/30/87	ASSOCIATE COUNSEL (P)	17,980.09
SURRETTE, ROBERT J	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	13,457.46
TOON, BERNARD R, II	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER (P)	12,360.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7098170004	DUANE P ANDREWS	03/11/87	LOCAL TRAVEL ON CMTE BUSINESS POV 54 MILES	11.07
04-09	7098170003	MARTIN C. FAGA	02/11/87–03/19/87	LOCAL TRAVEL ON CMTE BUSINESS: POV 91 MILES	18.65
04-09	7098170002	ROBERT J FITCH	01/14/87–02/06/87	LOCAL TRAVEL ON CMTE BUSINESS POV 148 MILES, POV - PARKING	40.84
04-09	7098170001	ROBERT J SURRETTE	01/14/87	LOCAL TRAVEL ON COMMITTEE BUSINESS POV 87 MILES - POV PARKING	18.83
04-09	7098170005	WEST PUBLISHING COMPANY	02/19/87	PAYMENT FOR BOOKS USCA (2)	37.00
04-09	7098170006	Do	03/12/87	PAYMENT FOR POCKET PARTS TO U.S. CODE ANNOTATED	241.50
04-21	7107040001	PROFESSOR RICHARD SHULTZ	04/07/87–04/08/87	OFFICIAL WITNESS TRAVEL - BOSTON, MASSACHUSETTS/WASHINGTON, DC/HARTFORD, CONNECTICUT AIRFARE	227.00
04-30	7120900016	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,820.32
04-30	7121570028	Do	04/30/87	EQUIPMENT OBLIGATED	383.00
04-30	7121640019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		729.45
04-30	7121760001	Do	04/30/87	EXPENDITURE FOR 1986	.72
05-06	7124200003	BUREAU OF NATIONAL AFFAIRS INC	06/01/87–06/01/88	RENEWAL SUBSCRIPTIO, U.S. LAW WEEK	443.00
05-06	7124200004	C&P TELEPHONE COMPANY	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE	4.56
05-06	7124200005	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	10.04
05-06	7124200006	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	1.17
05-06	7124200002	CONGRESSIONAL QUARTERLY INC	04/28/87	PAYMENT FOR BOOK, POLICITS IN AMERICA	41.90
05-06	7124200001	RICHARD H. GIZA	01/29/87–03/31/87	LOCAL TRAVEL ON CMTE BUSINESS POV TO/FR CIA	37.31
05-20	7139060001	AEROSPACE DAILY	08/01/87–08/01/88	RENEWAL SUBSCRIPTION	945.00
05-20	7139060002	C & P OF MARYLAND	04/13/87	LONG DISTANCE TELEPHONE SERVICE	.62
05-31	7149900017	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,833.93
05-31	7152410017	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	44.30
05-31	7152420017	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	82.07
05-31	7152700013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,346.59
06-03	7153040002	DIANE S DORNAN	04/12/87–04/16/87	OFFICIAL COMMITTEE BUSINESS--WASH, DC/TEXAS/RETURN, TAXIS, HOTEL, MEALS	108.80
06-03	7153040004	NATIONAL NEWS AGENCY	05/20/87–08/11/87	RENEWAL SUBSCRIPTIONS--NEWSPAPERS	296.40
06-03	7153040001	BERNARD RAIMO	04/12/87–04/16/87	OFFICIAL COMMITTEE BUSINESS--WASHINGTON, DC/TEXAS/RETURN HOTEL, MEALS	74.10
06-03	7153040003	THE PLAIN DEALER	06/25/87–09/23/87	RENEWAL SUBSCRIPTION	34.45
06-23	7173050002	ROBERT J FITCH	06/10/87–06/13/87	OFCL COMMITTEE BUSS WASH, DC/LOS ANGELES, BURBANK, CA/SEATTLE, WASH/RTN HOTEL, RENTAL CAR, MEALS & MI.	253.16
06-23	7173050001	THE NATIONAL LAW JOURNAL	06/06/87–06/06/88	PAYMENT FOR SUBSCRIPTION	59.00
06-25	7176010001	UNITED AIR LINES, INC	12/10/86	OFFICIAL COMMITTEE TRAVEL DENVER, COLORADO/SEATTLE, WASHINGTON/BURBANK, CA/DENVER, COLORADO/CASPAR, WY.	411.00
06-30	7181810017	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	43.47
06-30	7181900017	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		3,017.68

06-30	7182400036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87	230.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	260,702.05

EXPENSES

SPECIAL AND SELECT COMMITTEES	12,847.18
TOTAL	**273,549.23**

SELECT COMMITTEE ON AGING

SALARIES

ARYE, LOWELL IVES	04/01/87-06/30/87	DEPUTY STAFF DIRECTOR	7,607.01
BATZA, VALERIE A	04/01/87-06/30/87	STAFF ASSISTANT	4,763.76
BENEDICT, MARK B	04/01/87-06/30/87	MINORITY STAFF DIRECTOR	10,299.99
BENOIT, MOYA D	04/01/87-06/30/87	RESEARCH ASSISTANT	8,401.80
BENSON, WILLIAM F	04/01/87-06/30/87	STAFF DIRECTOR	10,625.01
BLANCATO, ROBERT B	04/01/87-06/30/87	MAJORITY STAFF DIRECTOR	12,411.51
CHRISTOPHERSON, GARY A	04/01/87-06/30/87	PROFESSIONAL STAFF	11,665.59
CRAVEDI, KATHLEEN GARDNER	04/01/87-06/30/87	STAFF DIRECTOR	11,792.28
FLORES-SCHWEINSBERG, MARIA	04/01/87-06/30/87	PROFESSIONAL STAFF	7,879.50
FREDERICKS, JOSEPH A	04/01/87-06/30/87	DEPUTY MINORITY STAFF DIRECTOR	7,500.00
GAY, BARBARA L	04/05/87-05/19/87	MINORITY COUNSEL	5,000.00
GRIFFITH, CAROLYN RUSSELL	04/01/87-06/30/87	SECRETARY	4,944.00
HALE, KIMBERLY ANNE	04/01/87-06/30/87	RESEARCH ASSISTANT	4,749.99
HOGAN, AUSTIN B, JR	04/01/87-06/30/87	PRESS SECRETARY	10,171.26
JONES, DIANA N	04/01/87-06/30/87	SECRETARY	5,110.74
JOYNER, MARY R	04/01/87-06/30/87	RECEPTIONIST	4,639.71
KAPLAN, BARBARA	04/01/87-06/30/87	MINORITY STAFF DIRECTOR	10,506.00
KNETTEL, ANTHONY J	04/01/87-06/30/87	ABC	6,576.99
LAWRENCE, PATRICIA	04/01/87-06/30/87	MINORITY STAFF DIRECTOR	5,310.12
LEE, JUDITH L	04/01/87-06/30/87	SECRETARY	6,242.67
LINDBERG, BRIAN WILLIAM	04/01/87-06/30/87	RESEARCH ASSISTANT (TEMPORARY)	8,750.01
LUTZ, BRIAN T	04/01/87-06/30/87	PROFESSIONAL STAFF	7,879.50
MODLIN, MELANIE ANN	04/01/87-06/30/87	RESEARCH ASSISTANT	9,842.10
MOORE, JEFFREY GORDON	06/01/87-06/30/87	RESEARCH ASSISTANT	1,500.00
O'DONNELL, ANNE E	04/01/87-06/30/87	MINORITY SECRETARY	5,510.49
PORUSH, JANET	06/30/87-06/30/87	SECRETARY	70.45
REDFOOT, DONALD L	04/01/87-06/30/87	STAFF ASSISTANT	5,021.25
REINECKE, PETER	04/01/87-06/30/87	SECRETARY	7,982.49
RIVAS, E E	06/09/87-06/30/87	ABC	1,650.00
SCHLEGEL, PAUL	04/01/87-06/30/87	MINORITY STAFF DIRECTOR	12,420.00
SMITH, NANCY H	04/01/87-06/30/87	PROFESSIONAL STAFF	9,129.51
SORENSEN, GRETCHEN A	04/01/87-06/30/87	RESEARCH ASSISTANT	8,250.00
THOMAS, ROGER J	04/01/87-06/30/87	MAJORITY COUNSEL	11,662.80
TORRES-GIL, FERNANDO	04/01/87-06/30/87	STAFF DIRECTOR	12,875.01
TUCKER, LESLIE A	04/01/87-06/30/87	RESEARCH ASSISTANT	4,333.33
TUPPER, KARI L	04/01/87-06/30/87	SECRETARY	4,635.00
WILLIAMS, JANE BOREMAN	04/01/87-06/30/87	MINORITY STAFF DIRECTOR	8,754.99
WUNDERLICH, MARY S	04/01/87-06/30/87	SECRETARY	4,944.00

EXPENSES

04-06	7092160012	C&P TELEPHONE COMPANY	01/01/87-01/31/87	OFFICIAL EXPENSES - SUB #4 TOLL CHARGES	.92
04-06	7092160017	Do	01/01/87-01/31/87	OFFICIAL EXPENSES SUB. #1 TOLL CHARGES	.86

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092160018	Do	01/01/87-01/31/87	OFFICIAL EXPENSES SUB #2 TOLL CHARGES	299.77
04-06	7092160019	Do	01/01/87-01/31/87	OFFICIAL EXPENSES SUB. #2 TOLL CHARGES	50.58
04-06	7092160020	Do	01/01/87-01/31/87	OFFICIAL EXPENSES SUB #3 TOLL CHARGES	28.29
04-06	7092160021	Do	01/01/87-01/31/87	OFFICIAL EXPENSES SUB #3 TOLL CHARGES	2.54
04-06	7092160024	Do	01/01/87-01/31/87	OFFICIAL EXPENSES FULL COMTE TOLL CHARGES	128.74
04-06	7092160025	Do	01/01/87-01/31/87	OFFICIAL EXPENSES FULL COMTE TOLL CHARGES	4.42
04-06	7092160026	Do	01/01/87-01/31/87	OFFICIAL EXPENSES FULL COMTE TOLL CHARGES	10.59
04-06	7092160007	Do	02/01/87-02/28/87	OFFICIAL EXPENSES SUB #2 TOLL CHARGES	30.51
04-06	7092160008	Do	02/01/87-02/28/87	OFFICIAL EXPENSE - SUB #3 TOLL CHARGES	2.17
04-06	7092160009	Do	02/01/87-02/28/87	OFFICIAL EXPENSES SUB #4 TOLL CHARGES	10.87
04-06	7092160013	Do	02/01/87-02/28/87	OFFICIAL EXPENSES FULL COMTE TOLL CHARGES	.86
04-06	7092160014	Do	02/01/87-02/28/87	OFFICIAL EXPENSE FULL COMTE TOLL CHARGES	140.37
04-06	7092160015	Do	02/01/87-02/28/87	OFFICIAL EXPENSES - SUB #1 TOLL CHARGES	.36
04-06	7092160016	Do	02/01/87-02/28/87	OFFICIAL EXPENSES SUB #2 TOLL CHARGES	189.15
04-06	7092160002	CAPITOL PUBLICATIONS, INC	04/17/87-04/17/88	SUBSCRIPTION FULL COMTE 1 YR. (50 ISSUES) THE OLDER AMERINCAS REPORT	219.00
04-06	7092160003	Do	04/17/87-04/17/88	SUBSCRIPTION - SUB. #4 1 YR (50 ISSUES) THE OLDER AMERICANS REPORT	219.00
04-06	7092160022	GENERAL SERVICES ADMIN	01/01/87-01/31/87	FTS SERVICE	75.00
04-06	7092160023	Do	02/01/87-02/28/87	FTS SERVICE	75.00
04-06	7092160011	MEDICINE & HEALTH	01/28/87	SUBSCRIPTIONS DISCOUNT DATE HAD EXPIRED. BALANCE DUE	20.00
04-06	7092160010	SKLYLINE INN	03/05/87-03/06/87	OFFICIAL TRAVEL SUB. #2 PER DIEM (JAFFE) 100-7 (WITNESS)	79.30
04-06	7092160006	THE WALL STREET JOURNAL	04/01/87-04/01/88	SUBSCRIPTION FULL COMTE 1 YR THE WALL STREET JORUNAL (FERNANDO)	119.00
04-06	7092160005	WASHINGTON POST	01/06/87-01/06/88	SUBSCRIPTION FULL COMTE 1 YR. NATIONAL WEEKLY EDITION THE WASHINGTON POST	39.00
04-06	7092160004	Do	04/01/87-04/01/88	SUBSCRIPTION SUB. #4 1 YR. THE WASHINGTON POST	62.40
04-06	7093020002	PAN AMERICAN WORLD AIRWAYS, INC	12/15/86-12/15/86	OFFICIAL TRAVEL - SUB #4, H-1703884 (BLANCATO) 99-13, H-1703883 (BENOIT) 99-12	276.00
04-06	7093020001	SOUTHWEST DISTRIBUTION SERVICE	12/22/86-01/01/87	SUBSCRIPTIONS - FULL COMTE, BALANCE FOR 1986 FOR DEC 'LOS ANGELES TIMES'	6.45
04-06	7093070014	CENTRAL DELIVERY SERVICE OF WASH, INC	01/29/87	COURIER SERVICE	7.25
04-06	7093070015	Do	02/10/87	COURIER SERVICE	10.45
04-06	7093070006	Do	03/05/87-03/13/87	COURIER SERVICE	17.20
04-06	7093070007	DAVID R RAMAGE	02/24/87	OFFICIAL EXPENSES: ORDER NO. 13676 - 46,935 LABELS ON ENVELOPES	385.00
04-06	7093070018	DIANA LOSHUT	02/16/87-02/18/87	OFFICIAL TRAVEL - SUB. #2 NILES, OH/DC/NILES, OH - TRANSPORTATION	18.15
04-06	7093070009	FEDERAL EXPRESS CORP.	01/06/87-01/12/87	COURIER SERVICE - OVERNIGHT LETTERS	34.00
04-06	7093070010	Do	01/15/87	COURIER SERVICE - OVERNIGHT LETTER	11.00
04-06	7093070001	Do	02/03/87	COURIER SERVICE - OVERNIGHT LETTER	11.00
04-06	7093070002	Do	02/09/87-02/10/87	COURIER SERVICE - OVERNIGHT LETTERS	34.00
04-06	7093070003	Do	02/11/87-02/13/87	COURIER SERVICE - OVERNIGHT LETTERS	26.50
04-06	7093070004	Do	02/26/87	COURIER SERVICE - OVERNIGHT LETTER	14.00
04-06	7093070005	Do	03/09/87	COURIER SERVICE - OVERNIGHT ENV	23.00
04-06	7093070019	HIRSCHELL JAFFE	03/05/87-03/06/87	OFFICIAL TRAVEL - SUB #2 - NEWBURGH, NY/DC/NEWBURGH, NY - TRANSPORTATION	45.24
04-06	7093070016	MARIE CAPOBIANCO	01/27/87-01/28/87	OFFICIAL TRAVEL - SUB #2 - NEW YORK CITY/DC/NEW YORK CITY - TRANSPORTATION	167.00
04-06	7093070017	MARIE LOUISE ANSAK	02/16/87-02/18/87	OFFICIAL TRAVEL - SUB #2 MIAMI, FL/DC/SAN FRANCISCO, CA - TRANSPORTATION	129.90
04-06	7093070012	EDWARD R ROYBAL	03/15/87-03/16/87	OFFICIAL TRAVEL - FULL COMTE - LA, CA/SALT LAKE CITY, UT/DC - PER DIEM, OTHER	66.35
04-06	7093070011	PAUL SCHLEGEL	03/12/87-03/12/87	OFFICIAL TRAVEL - FULL COMM - DC/PRINCETON, NJ/DC, TRANSPORTATION, PER DIEM, OTHER	56.95
04-06	7093070020	Do	03/13/87-03/16/87	OFFICIAL TRAVEL - FULL COMTE - DC/SALT LAKE CITY, UT/DC - PER DIEM, OTHER	210.17
04-06	7093070008	U S GOVERNMENT PRINTING OFFICE	03/06/87	PUBLICATIONS: 1 COPY 'HEALTH UNITED STATES'	6.50

04-06	7093070013	U.S. AIR	01/22/87–01/22/87	OFFICIAL TRAVEL - SUB #4 - DC/ALBANY, NY/DC - H-1703885 (BLANCATO) 100-1	218.00
04-08	7092030009	HOUSE RECORDING STUDIO	02/01/87–02/28/87	OFFICIAL RECORDING SERVICES	14.00
04-30	7119280004	BUREAU OF NATIONAL AFFAIRS INC	03/26/87–03/26/88	SUBSCRIPTION - 1 COPY 'BNA PENSION REPORTER' (ROGER THOMAS)	451.00
04-30	7119280006	C&P TELEPHONE COMPANY	03/01/87–03/31/87	OFFICIAL EXPENSES - TOLL CHARGES	73.80
04-30	7119280007	Do	03/01/87–03/31/87	OFFICIAL EXPENSE - TOLL CHARGES	26.37
04-30	7119280008	Do	03/01/87–03/31/87	OFFICIAL EXPENSES - TOLL CHARGES	6.29
04-30	7119280009	Do	03/01/87–03/31/87	OFFICIAL EXPENSES - TOLL CHARGES	4.09
04-30	7119280010	Do	03/01/87–03/31/87	OFFICIAL EXPENSES - TOLL CHARGES	18.85
04-30	7119280017	Do	03/01/87–03/31/87	OFFICIAL EXPENSE - TOLL CHARGES	139.00
04-30	7119280018	Do	03/01/87–03/31/87	OFFICIAL EXPENSES - TOLL CHARGES	19.47
04-30	7119280019	Do	03/01/87–03/31/87	OFFICIAL EXPENSES - TOLL CHARGES	2.21
04-30	7119280020	Do	03/01/87–03/31/87	OFFICIAL EXPENSES - TOLL CHARGES	3.78
04-30	7119280001	KATHY G CRAVEDI	04/10/87–04/10/87	OFFICIAL TRAVEL - DC/PHILADELPHIA, PA/DC, TRANSPORTATION	67.00
04-30	7119280013	DELTA AIR LINES INC	03/15/87–03/16/87	OFFICIAL TRAVEL - H-1702688 (TORRES-GIL)	433.00
04-30	7119280005	FEDERAL EXPRESS CORP	03/18/87	OFFICIAL EXPENSES - COURIER SERVICE, OVERNIGHT LETTER	14.00
04-30	7119280014	JOSEPH A FREDERICKS	03/30/87–04/01/87	OFFICIAL TRAVEL - DC/CHICAGO/DC, PER DIEM, TRANSPORTATION	197.16
04-30	7119280002	Do	04/08/87–04/10/87	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC, PER DIEM, TRANSPORTATION, OTHER	278.22
04-30	7119280016	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE	340.00
04-30	7119280015	MELANIE ANN MODLIN	04/08/87–04/10/87	OFFICIAL TRAVEL - DC/PHILADELPHIA, PA/DC, PER DIEM	54.59
04-30	7119280012	NORTHWEST AIRLINES INC	03/06/87–03/06/87	OFFICIAL TRAVEL - H-1703886 (BATES), WITNESS	99.50
04-30	7119280011	SKLYLINE INN	02/16/87–02/17/87	OFFICIAL TRAVEL - (WITNESS) PER DIEM, OTHER	59.50
04-30	7119280003	LESLIE A TUCKER	04/08/87–04/10/87	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC, PER DIEM	187.47
04-30	7120900026	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		7,939.83
04-30	7121640008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		2,585.41
05-13	7131170002	ROBERT BLANCATO	03/15/87–03/15/87	OFFICIAL TRAVEL - SUB. #4 DC/SALT LAKE CITY UT/DC TRANSPORTATION	12.00
05-13	7131170004	EASTERN AIR LINES, INC	03/06/87–03/06/87	OFFICIAL TRAVEL - SUB. #2 H-1703887 (JAFFE) 100-7 (WITNESS)	140.00
05-13	7131170003	FEDERAL EXPRESS CORP	04/02/87–04/06/87	OFFICIAL EXPRENSES COURIER SERVICE	28.00
05-13	7131170001	EDWARD R ROYBAL	04/23/87–04/24/87	OFFICIAL TRAVEL - FULL COMTE. DC/CLEVELAND, OH/YOUNGSTOWN, OH/PITTSBURGH, PA/LOS ANGELES, CA TRANS.	46.00
05-13	7131170006	U.S. AIR	04/03/87–04/03/87	OFFICIAL TRAVEL - SUB. #1 H-1703890 (ARYE) 100-16	186.00
05-13	7131170005	WESTERN AIRLINES, INC	03/13/87–03/16/87	OFFICIAL TRAVEL - FULL COMTE. H-1702689 (SCHLEGEL) 100-9	318.00
05-28	7146010011	BNA BOOKS	05/05/87	PUBLICATION - FULL COMTE. ERISA: LAW & CODE 1987 ED. (ANTHONY ROGER)	42.98
05-28	7146010001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #3 TOLL CHARGES	2.06
05-28	7146010002	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #4 TOLL CHARGES	2.01
05-28	7146010003	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #4 TOLL CHARGES	1.86
05-28	7146010004	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #1 TOLL CHARGES	2.92
05-28	7146010005	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #2 TOLL CHARGES	44.41
05-28	7146010007	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #2 TOLL CHARGES	83.33
05-28	7146010008	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #3 TOLL CHARGES	17.86
05-28	7146010009	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - SUB. #3 TOLL CHARGES	2.10
05-28	7146010012	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - FULL COMTE. TOLL CHARGES	105.00
05-28	7146010013	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - FULL COMTE. TOLL CHARGES	37.18
05-28	7146010014	Do	04/01/87–04/30/87	OFFICIAL EXPENSES - FULL COMTE. TOLL CHARGES	1.35
05-28	7146010017	CONTINENTAL AIRLINES	04/10/87	OFFICIAL TRAVEL - FULL COMTE H-1703899 (SCHLEGEL) 100-22-FM	190.00
05-28	7146010019	GENERAL SERVICES ADMIN	04/01/87–04/30/87	OFFICIAL EXPENSES FTS SERVICE	90.00
05-28	7146010018	MELANIE ANN MODLIN	05/03/87–05/04/87	OFFICIAL TRAVEL - FULL COMTE. DC/ORLANDO, FL/DC TRANSPORTATION PER DIEM OTHER	60.68
05-28	7146010015	NATIONAL JOURNAL	05/14/87–05/14/88	SUBSCRIPTION - FULL COMTE MAJORITY THE NATIONAL JOURNAL 2 BINDERS	310.00
05-28	7146010016	NORTHWEST AIRLINES INC	03/15/87–04/01/87	OFFICIAL TRAVEL H-1703888 (BENSON) 100-13, SUB. #3 H-1703889 (FREDERICKS) 100-15 FM	476.00
05-28	7146010010	THE WASHINGTON POST	06/01/87–06/01/88	SUBSCRIPTION - SUB. #1 1 COPY DAILY ONLY THE WASHINGTON POST	62.40
05-31	7149900027	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		7,939.83
05-31	7152410001	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	153.59
05-31	7152420001	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	136.01
05-31	7152700005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1,911.63
06-03	7149160001	CONTINENTAL AIRLINES	04/08/87–04/10/87	OFFICIAL TRAVEL FULL COMTE FREDERICKS-TUCKER	196.00
06-03	7149160004	KATHY G CRAVEDI	05/10/87–05/11/87	OFFICIAL TRAVEL SUB. #2 DC/NEWARK, NJ/DC TRANSPORTATION PER DIEM	181.29
06-03	7149160002	HOLLENDEN HOUSE	04/24/87	OFFICIAL TRAVEL FULL COMTE HON. EDWARD R. ROYBAL (100-23)	48.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7149160003	CLAUDE PEPPER	05/10/87–05/11/87	OFFICIAL TRAVEL SUB. #2 DC/NEWARK, NJ/DC PER DIEM	72.80
06-03	7149160005	PETER REINECKE	05/10/87–05/11/87	OFFICIAL TRAVEL SUB #2 DC/NEWARK, NJ/DC PER DIEM OTHER	112.00
06-19	7169110001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	OFFICIAL EXPENSES - SUB #4, TOLL CHARGES	2.17
06-19	7169110002	Do	05/01/87–05/31/87	FULL COMMITTEE TOLL CHARGES	2.59
06-19	7169110005	Do	05/01/87–05/31/87	OFFICIAL EXPENSES - FULL COMTE, TOLL CHARGES	115.40
06-19	7169110006	Do	05/01/87–05/31/87	OFFICIAL EXPENSES - FULL COMTE, TOLL CHARGES	27.92
06-19	7169110007	Do	05/01/87–05/31/87	OFFICIAL EXPENSES - SUB #1 TOLL CHARGES	2.63
06-19	7169110013	Do	05/01/87–05/31/87	OFFICIAL EXPENSES - SUB #1 TOLL CHARGES	1.87
06-19	7169110014	Do	05/01/87–05/31/87	OFFICIAL EXPENSES - SUB #2 TOLL CHARGES	27.49
06-19	7169110015	Do	05/01/87–05/31/87	OFFICIAL EXPENSE - SUB #2 TOLL CHARGES	22.54
06-19	7169110016	Do	05/01/87–05/31/87	OFFICIAL EXPENSES - SUB #3 TOLL CHARGES	7.56
06-19	7169110017	Do	05/01/87–05/31/87	OFFICIAL EXPENSES - SUB #3 TOLL CHARGES	5.61
06-19	7169110008	CENTRAL DELIVERY SERVICE OF WASH, INC	05/01/87	OFFICIAL EXPENSES COURIER SERVICE - SUB #2	7.25
06-19	7169110011	FEDERAL EXPRESS CORP.	05/07/87	OFFICIAL EXPENSES - SUB #2 COURIER SERVICE, OVERNIGHT LETTER	14.00
06-19	7169110012	Do	05/13/87	OFFICIAL EXPENSES - FULL COMTE COURIER SERVICE, OVERNIGHT BOX	20.00
06-19	7169110003	Do	05/21/87	OFFICIAL EXPENSES - SUB #3 COURIER SERVICE, OVERNIGHT LETTER	14.00
06-19	7169110004	GENERAL SERVICES ADMIN	05/01/87–05/31/87	OFFICIAL EXPENSES - FULL COMM, FTS SERVICE CHARGES	90.00
06-19	7169110009	UNITED AIRLINES	04/23/87–04/24/87	OFFICIAL TRAVEL - FULL COMTE, H-1702690 (ROYBAL) 100-23	329.00
06-19	7169110010	WARREN, GORHAM & LAMONT, INC	07/01/87–07/01/88	SUBSCRIPTION - SUB #3 1 YR SUBSCRIPTION TO: 'HOUSING & DEVELOPMENT REPORTER'	591.00
06-30	7181810001	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	956.36
06-30	7181900028	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		8,000.95
06-30	7182400028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		128.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 281,408.86

EXPENSES

SPECIAL AND SELECT COMMITTEES 39,977.56

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	7160980005	U.S. AIR	01/22/87–01/22/87	REFUND DUE TO CANCELLATION OF TRIPS	(218.00)
04-30	7160980006	NORTHWEST AIRLINES INC	03/06/87–03/06/87	REFUND DUE TO CANCELLATION OF TRIPS	(99.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (317.50)

TOTAL **321,068.92**

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

SALARIES

ANDERES, EVELYN M	05/01/87-06/30/87	MINORITY STAFF ASSISTANT	2,940.00
BELACHEW, LINDA C	04/01/87-06/30/87	SECRETARY/CORRESPONDENT	7,682.83
BLACKLOW, WILLIAM B	04/01/87-06/30/87	STAFF ASSISTANT	300.00
BRADFORD, WILLIE R	04/01/87-06/30/87	COMPUTER OPERATOR	6,566.25
COULSON, DARCY L	04/01/87-06/30/87	RESEARCH ASSISTANT	7,050.00
DURIVAGE, VIRGINIA L	04/06/87-06/30/87	PROFESSIONAL STAFF MEMBER	5,902.77
FREELAND, EDNA L	04/01/87-06/30/87	RECEPTIONIST	4,763.76
GILLIGAN, TIMOTHY D	06/01/87-06/30/87	RESEARCH ASSISTANT	1,708.33
GODLEY, JOAN M	04/01/87-06/30/87	CLERK	10,459.50
GRIBBIN, ANNE MARY WYNNE	04/01/87-06/30/87	PROFESSIONAL STAFF	1,500.00
JACKSON, ANTHONY W	04/01/87-06/30/87	PROFESSIONAL STAFF MBR	8,215.92
KAGAN, JILL B	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	6,875.01
KELLY, SPENCER HAGEN	04/01/87-06/30/87	RESEARCH ASSISTANT	5,585.00
MABEE, MARCIA S	04/01/87-04/07/87	PROFESSIONAL STAFF MBR	652.93
NAFTALY, LISA B	04/01/87-06/30/87	RESEARCH ASSISTANT	4,892.49
O'CONNELL, ELLEN M	04/01/87-06/30/87	SECRETARY	4,681.33
PIZZIGATI, KARABELLE A L	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,945.24
RECORDS, ROSEMARIE WENDY	06/03/87-06/30/87	INTERN	933.33
ROSEWATER, ANN	04/01/87-06/30/87	STAFF DIRECTOR	16,189.74
SALE, GENE A	04/01/87-06/30/87	PROFESSIONAL STAFF	1,500.00
SMITH, CHRISTINA	06/01/87-06/30/87	INTERN	700.00
SMITH, JOHN CURTIS	04/01/87-06/30/87	STAFF ASSISTANT	570.00
SOUDER, MARK EDWARD	04/01/87-06/30/87	MINORITY STAFF DIRECTOR	13,720.00
STATUTO, CAROL MARIA	04/01/87-06/30/87	DEPUTY MINORITY STAFF DIRECTOR	6,750.00

EXPENSES

04-15	7104070005	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	7.62
04-15	7104070006	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	3.18
04-15	7104070004	FEDERAL EXPRESS CORP	02/09/87-02/10/87	MATERIALS TO CHAIRMAN	44.75
04-15	7104070003	Do	02/27/87	MATERIALS TO WITNESS	16.50
04-15	7104070008	Do	03/10/87	HEARING MATERIALS TO WITNESS	16.50
04-15	7104070007	INTERNATIONAL PRESS CLIPPING BUREAU	03/01/87-03/31/87	CLIPPING SERVICE	89.95
04-15	7104070001	NEW YORK TIMES	03/02/87-05/31/87	SUBSCRIPTION	58.50
04-15	7104070002	UNITED AIRLINES	02/19/87-02/22/87	TRANSPORTATION DC/SF/DC TRAVEL ORDER T-01, T-02, T-03	972.00
04-30	7120900007	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,689.09
04-30	7121640012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		517.79
05-13	7128020002	BENCHMARK SYSTEMS	04/14/87	SUPPLIES-WORD PROCESSING	216.00
05-13	7128020005	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE	22.73
05-13	7128020006	Do	03/01/87-03/31/87	LONG DISTANCE	.98
05-13	7128020009	CONGRESSIONAL QUARTERLY INC	05/17/87-05/16/88	SUBSCRIPTION, 1 YEAR	665.00
05-13	7128020004	EASTERN AIR LINES, INC	02/24/87-02/24/87	WITNESS, TRAVEL ORDER T-01W--TRANSPORTATION	140.00
05-13	7128020008	FEDERAL EXPRESS CORP	03/02/87	SHIPPING CHARGES/DATA VERIFICATTION	31.00
05-13	7128020003	Do	03/05/87	SHIPPING CHARGES--DATA VERIFICATION	21.50
05-13	7128020007	Do	03/19/87	MATERIALS TO CHAIRMAN	28.50
05-13	7128020001	THE WALL STREET JOURNAL	06/01/87-05/31/88	1 YEAR SUBSCRIPTION	119.00
05-13	7128240001	BENCHMARK SYSTEMS	04/23/87	WORD PROCESSING SUPPLIES	63.60
05-13	7128240003	FEDERAL EXPRESS CORP	02/11/87	MATERIALS TO CHAIRMAN	23.00
05-13	7128240002	ANTHONY W JACKSON	04/24/87	POSTAGE	6.34
05-13	7128240005	KARABELLE A L PIZZIGATI	04/23/87-04/24/87	TRAVEL ORDER T-04, PER DIEM, 2 DAYS, MISCELLANEOUS, RENTAL CAR	220.39
05-13	7128240004	ANN ROSEWATER	04/23/87-04/24/87	TRAVEL ORDER T-06, 4/23/87 PER DIEM, 2 DAYS	100.00
05-20	7138080001	GEORGE MILLER	04/24/87-04/24/87	TRAVEL ORDER T-09, DATED 4/23/87 TRANSPORTATION DC/NASHVILLE/SF PER DIEM, 1 DAY	913.00
05-20	7138080002	NEW YORK TIMES	03/30/87-06/28/87	SUBSCRIPTION, #384	57.50
05-28	7147120001	DAN COATS	04/24/87-04/24/87	TRAVEL ORDER T-08, 4/23/87 TRANSPORTATION DC/NASHVILLE/DC AND PER DIEM	342.00
05-28	7147120002	GENE A SALE	04/24/87-04/25/87	TRAVEL ORDER T-07, 4/23/87 TRANSPORTATION DC/NASHVILLE/DC PER DIEM	335.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	7149900007	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,636.72
05-31	7152410008	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	646.84
05-31	7152420008	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	335.33
05-31	7152700008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		236.56
06-16	7167090001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE	22.73
06-16	7167090002	Do	03/01/87-03/31/87	LONG DISTANCE	.98
06-23	7170030004	BENCHMARK SYSTEMS	05/19/87	MATERIALS/SUPPLIES WORD PROCESSOR	23.00
06-23	7170030007	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LD TOLL CHARGES	8.23
06-23	7170030008	Do	04/01/87-04/30/87	LD TOLL CHARGES	6.06
06-23	7170030001	Do	05/01/87-05/31/87	TOLL CHARGES--LD SERVICE	17.77
06-23	7170030002	Do	05/01/87-05/31/87	LD TELEPHONE SERVICE	15.67
06-23	7170030003	FEDERAL EXPRESS CORP.	04/15/87	MATERIALS TO CHAIRMAN	23.00
06-23	7170030005	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/87-04/30/87	CLIPPING SERVICE	75.55
06-23	7170030006	Do	05/01/87-05/31/87	CLIPPING SERVICE	68.80
06-23	7173510001	BERYL ANTHONY, JR	04/24/87-04/24/87	DC/NASHVILLE/LITTLE ROCK TRAVEL ORDER T-05, 4/23/87 PER DIEM	25.00
06-30	7180010003	JILL B KAGAN	06/20/87-06/22/87	TRAVEL ORDER T10, 6/17/87, DC/MIAMI/DC, PER DIEM RENTAL CAR/MISC.	228.20
06-30	7180010002	SPENCER HAGEN KELLY	06/21/87-06/23/87	TRAVEL ORDER T11, 6/19/87 DC/MIAMI/DC, TRANSPORTATION, PER DIEM, MISC.	248.00
06-30	7181810008	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	814.35
06-30	7181900006	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		2,598.07
06-30	7182400039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		772.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	130,084.43
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	16,524.62
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-13	7170980008	C&P TELEPHONE COMPANY	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(22.73)
05-13	7170980009	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(.98)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(23.71)
				TOTAL	**146,585.34**

SELECT COMMITTEE ON HUNGER

SALARIES

		CAVANAUGH, SHIRLEY J.	04/01/87-06/30/87	CHIEF CLERK/OFFICE MANAGER	8,754.99

		CAVANAUGH, XAVIER	05/15/87–06/30/87	COMPUTER MANAGER	3,194.44
		CLARK, JEFFREY ALAN	04/01/87–06/30/87	PROFESSIONAL STAFF	10,455.75
		CUTTELL, JOHN D	04/01/87–06/30/87	MINORITY STAFF DIRECTOR	16,331.50
		GABOR, VIVIAN D	04/01/87–06/30/87	PROFESSIONAL STAFF	6,567.99
		GRASSO, MICHELE	04/01/87–05/31/87	PROFESSIONAL STAFF MEMBER	6,232.92
		Do	06/05/87–06/30/87	ABC	1,495.00
		HERBERS, MARY RUTH	04/01/87–06/30/87	PROFESSIONAL STAFF	6,952.50
		JACKSON, ROBERT L	04/01/87–06/30/87	PROFESSIONAL STAFF	6,750.00
		JENSEN, CATHERINE H	04/01/87–06/30/87	PROFESSIONAL STAFF	10,557.51
		JOHNSON, EARL S, III	04/01/87–06/30/87	PROFESSIONAL STAFF	5,750.01
		KATSOYANNIS, MIRANDA G	04/01/87–06/30/87	CHIEF OF STAFF	13,749.99
		KEELER, ANN E	05/01/87–06/30/87	RECEPTIONIST	2,583.34
		LAVOR, MARTIN L	04/01/87–06/30/87	SPECIAL CONSULTANT	7,500.00
		SWANSON, EDWARD	04/01/87–06/30/87	PROFESSIONAL STAFF	5,625.00
		TATES, CHERYL LEE	04/01/87–06/30/87	PROFESSIONAL STAFF	9,785 01
		WATSON, JUNE R	04/01/87–05/31/87	COMPUTER MANAGER	4,463.34

EXPENSES

04-03	7090130001	FEDERAL EXPRESS CORP	03/09/87–03/10/87	EXPRESS MAIL SERVICE	22.00
04-08	7096080001	TRANS WORLD AIRLINES, INC	02/24/87–02/25/87	OFFICIAL WITNESS TRAVEL	476.00
04-20	7103090002	COMMUNITY NUTRITION INSTITUTE	04/03/87–04/03/89	PUBLICATION SUBSCRIPTION	130.00
04-20	7103090003	FEDERAL EXPRESS CORP	02/02/87–03/17/87	EXPRESS MAIL DELIVERY	28.00
04-20	7103090004	NEW YORK TIMES	03/30/87–06/28/87	SUBSCRIPTION RENEWAL	58.50
04-20	7103090005	TIME LIFE BOOKS	07/01/87–06/01/89	2 YR. SUBSCRIPTION RENEWAL	111.28
04-20	7103090001	WESTERN UNION TELEGRAPH CO.	03/31/87	TELEGRAPHIC SERVICES	14.92
04-21	7107030001	CENTRAL DELIVERY SERVICE OF WASH, INC	03/18/87	DELIVERY SERVICE	6.75
04-30	7120900014	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		1,628 47
04-30	7121640025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87–04/30/87		588.82
05-08	7127020002	FEDERAL EXPRESS CORP	04/14/87	EXPERSS MAIL DELIVERY	14 00
05-08	7127020001	MIRANDA G KATSOYANNIS	04/28/87	OFFICIAL COMMITTEE TRAVEL CAB FARE FM LAGUARDIA TO UN, CAB FARE FM NATIONAL TO RESIDENCE	27.00
05-11	7127240001	MICKEY LELAND	04/28/87–04/29/87	OFFICIAL COMMITTEE TRAVEL CAB FARE FROM WASHINGTON NATIONAL AIRPORT	8.30
05-13	7128410001	FEDERAL EXPRESS CORP	04/20/87	EXPRESS MAIL DELIVERY	14.00
05-19	7138060002	CENTRAL DELIVERY SERVICE OF WASH, INC	04/27/87	LOCAL DELIVERY SERVICE	6.75
05-19	7138060001	FEDERAL EXPRESS CORP	03/12/87	EXPRESS MAIL DELIVERY	45.00
05-19	7138060003	Do	04/24/87–04/27/87	EXPRESS MAIL DELIVERY	49.00
05-22	7141040001	C&P TELEPHONE COMPANY	04/30/87	TOTAL TOLL CHARGES	4.59
05-28	7147020001	FEDERAL EXPRESS CORP	04/28/87–05/04/87	EXPRESS MAIL DELIVERY	47.00
05-31	7149900015	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		1,563.69
05-31	7152410016	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	251.06
05-31	7152420016	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	187 60
05-31	7152700009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		581.32
06-03	7148120001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	TOTAL TOLL CHARGES	8.86
06-03	7152110001	CENTRAL DELIVERY SERVICE OF WASH, INC	05/01/87–05/07/87	DELIVERY SERVICE	18.20
06-03	7152110002	POSTMASTER	04/27/87	200 STAMPS @ .22, 15 @ $1.00, 10 @ .50, 20 @ .25, 20 @ .10, 20 @ .05, 20 @ .04, 30 @ .01, 30 @ .03.	74.00
06-03	7153100001	FEDERAL EXPRESS CORP	05/01/87	EXPRESS DELIVERY	23.00
06-09	7156040001	Do	05/12/87	EXPRESS MAIL DELIVERY	14 00
06-09	7156050001	DAVID R RAMAGE	05/19/87	1000 PRESS RELEASE LETTERHEADS	37.50
06-15	7161090001	WESTERN UNION TELEGRAPH CO.	05/11/87	INT'L TELEGRAM	38.00
06-16	7162140003	FOOD WORLD	06/02/87	2 PUBLICATIONS, FOOD WORLD '86, FOOD WORLD '87	20.00
06-16	7162140002	HIGHLANDER RESEARCH & EDUCATION CENTER	06/02/87	1 PUBLICATION 'RESPONDING TO NEW POLITICS OF POVERTY'	3.00
06-23	7170320002	C&P TELEPHONE COMPANY	05/01/87–05/31/87	TOTAL TOLL CHARGES	22.25
06-23	7170320001	SOUTHWEST DISTRIBUTION	07/01/87 10/01/87	WASHINGTON POST WEEKLY DELIVERY	43.20
06-23	7170320003	THE ECONOMIST	06/08/87–06/08/88	51 WK SUBSCRIPTION RENEWAL	78.00
06-23	7173070001	FEDERAL EXPRESS CORP	05/29/87	EXPRESS MAIL	14.00
06-30	7180030001	EASTERN AIR LINES, INC	04/28/87	OFFICIAL COMMITTEE TRAVEL	280.00
06-30	7181810016	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	379.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON HUNGER—Con.					
06-30	7181900015	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		1,476.70
06-30	7182400040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		555.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	126,749.29
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	8,950.26
				TOTAL	**135,699.55**
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL					
SALARIES					
		BODLANDER, DEBORAH E	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF	6,895.86
		BROWN, ELLIOTT A	04/01/87-06/30/87	MINORITY STAFF DIRECTOR	14,277.09
		DALLEY, GEORGE A	06/01/87-06/30/87		1,666.67
		GILBERT, GEORGE R	04/01/87-06/30/87	COUNSEL	12,849.24
		HABERLANDT, HEIDE R	04/01/87-06/30/87	STAFF ASSISTANT	4,506.24
		HEDLUND, REBECCA L	04/01/87-06/30/87	CLERK OF THE COMMITTEE	7,139.19
		JURITH, EDWARD H	04/01/87-06/30/87	STAFF DIRECTOR	15,000.00
		KELLEY, MICHAEL JOSEPH, II	04/01/87-06/30/87	COUNSEL	9,993.57
		LAWRENCE, JAMES W	04/01/87-06/30/87	MINORITY PROFESSIONAL STAFF	8,851.56
		MEZZETTI, GUETA M	04/01/87-06/30/87	STAFF ASSISTANT	4,329.99
		REYES, RAMON E, JR	06/01/87-06/30/87	INTERN	1,000.00
		STOLZ, BARBARA ANN	04/01/87-06/30/87	PROFESSIONAL STAFF MEMBER	9,012.51
		THOMPSON, RUTHIE	04/01/87-06/30/87	STAFF ASSISTANT	5,664.99
		TOMPROS, CHRISTINA M	04/01/87-06/30/87	STAFF ASSISTANT	4,377.51
		WEINER, ROBERT S	05/11/87-06/30/87	PRESS OFFICER/MEDIA CONS	4,861.11
EXPENSES					
04-03	7090110001	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/86-09/16/86	CATERING FOR MEETING WITH FOREIGN VISITORS	43.37
04-03	7090110002	Do	09/30/86-09/30/86	CATERING FOR MEETING WITH FOREIGN VISITORS	37.75
04-23	7111150002	ELLIOTT A BROWN	04/17/87-04/17/87	REIMBURSEMENT OF PURCHASE OF AIR MAIL STAMPS FOR LARGE OVERSEAS MAILING	29.48
04-23	7111150004	GENERAL SERVICES ADMIN	03/01/87-03/31/87	MARCH FTS LONG DISTANCE SERVICE	15.00
04-23	7111150003	EDWARD H JURITH	04/02/87-04/03/87	T.O. 100.1-02, TO SAN DIEGO FOR MTGS ON DRUG CONTROL TRANSPORTATION, PER DIEM, OTHER	124.59
04-23	7111150007	NATIONAL NEWS AGENCY	12/31/86-01/27/87	DELIVERY OF DAILY NEWSPAPERS DEC 31 TO JAN 27	109.80
04-23	7111150005	Do	02/25/87-03/24/87	DAILY DELIVERY OF NEWSPAPERS FROM FEB 25 THROUGH MARCH 24, 87	109.80
04-23	7111150001	THE TROVER SHOPS OF WASHINGTON	04/17/87-04/17/87	3 BOOKS ON DRUGS AND DRUG CONTROL	76.90
04-30	7120900022	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		2,738.60
04-30	7121640006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		131.20
05-11	7127180001	JOHN T. CUSACK	04/02/87-05/01/87	CONSULTANT SERVICES DURING APRIL 1987 11 DAYS	2,163.26
05-31	7149900023	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		2,737.68

05-31	7152410021	*(WATS EXPENSES CHARGED).*	05/31/87	EXPENDITURE FOR JANUARY, 1987	602.53
05-31	7152420021	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	279.05
05-31	7152700012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		364.82
06-03	7148410009	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LONG DISTANCE SERVICES FOR MARCH 1987	4.03
06-03	7148410010	Do	03/01/87–03/31/87	LONG DISTANCE SERVICES FOR MARCH 1987	36.99
06-03	7148410011	Do	04/01/87–04/30/87	LONG DISTANCE SERVICES FOR APRIL 1987	18.19
06-03	7148410012	Do	04/01/87–04/30/87	LONG DISTANCE SERVICES FOR APRIL 1987	9.45
06-03	7148410013	GENERAL SERVICES ADMIN	04/01/87–04/30/87	FTS LONG DISTANCE SERVICE FOR APRIL 1987	15.00
06-03	7148410002	GEORGE R GILBERT	04/21/87–04/21/87	T.O. 100.1-05, TRAVEL TO RALEIGH, NC & RETURN TO ATTEND CONFERENCE ON DRUGS TAXIS	21.00
06-03	7148410003	REBECCA HEDLUND	01/08/87–04/09/87	REIMB FOR PETTY CASH	83.47
06-03	7148410004	JOHN T. CUSACK	05/04/87–05/22/87	CONSULTANT CONTRACT SERVICES 10 DAYS	1,966.60
06-03	7148410001	EDWARD H JURITH	04/24/87–04/26/87	T.O. 100.1-04, TRAVEL TO NEW YORK TO ATTEND DRUG MEETINGS & RETURN, TRANSPORTATION PER DIEM (ACTUAL).	236.92
06-03	7148410008	NATIONAL NEWS AGENCY	03/25/87–04/21/87	DAILY DELIVERY OF NEWSPAPERS FOR APRIL 1987	112.80
06-03	7148410007	SERVICE AMERICA CORP	04/23/87–04/23/87	BREAKFAST FOR MEETING WITH ORGANIZATION OF AMERICAN STATES NEWLY FORMED COMMITTEE ON DRUGS	72.52
06-03	7148410006	U.S. JOURNAL, INC.	04/01/87–04/01/88	RENEW SUBSCRIPTION TO U.S. JOURNAL FOR 1 YEAR	49.00
06-03	7148410005	UNITED AIRLINES	04/02/87–04/03/87	TRANSPORTATION TO SAN DIEGO, CA & RETURN WDC FOR ED JURITH TRAVEL, T.O. 100.1-02	344.00
06-30	7181810021	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	307.19
06-30	7181900024	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		2,735.56
06-30	7182400035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87–06/30/87		83.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	110,425.53

EXPENSES

SPECIAL AND SELECT COMMITTEES	15,659.84
TOTAL	**126,085.37**

SELECT COMMITTEE TO INVESTIGATE COVERT ARMS TRANSACTIONS WITH IRAN

SALARIES

BALLEN, KENNETH M	04/01/87–06/30/87	STAFF COUNSEL	12,999.99
BERMINGHAM, ROBERT A	04/01/87–06/30/87	INVESTIGATOR	7,479.00
BIRMANN, CHRISTINE C	04/27/87–06/30/87	RESEARCHER	4,213.90
BUCK, KENNETH R	04/01/87–06/30/87	MINORITY ASSISTANT COUNSEL	7,500.00
CABRAL, DEBRA M	04/01/87–06/30/87	ASSISTANT CLERK	9,416.66
CAROME, PATRICK J	04/24/87–06/30/87	STAFF COUNSEL	11,166.67
DILLENBURG, MARGARET ANNE	04/01/87–06/30/87	MINORITY STAFF ASSISTANT	6,249.99
EGGLESTON, W NEIL	04/01/87–06/30/87	DEPUTY CHIEF COUNSEL	18,624.99
FEIN, BRUCE E	04/01/87–06/30/87	MINORITY RESEARCH DIRECTOR	15,000.00
FRYMAN, V THOMAS, JR	04/01/87–06/30/87	STAFF COUNSEL	16,250.01
GENACHOWSKI, JULIUS M	05/01/87–06/30/87	RESEARCHER	3,958.34
GENZMAN, ROBERT W	05/01/87–06/30/87	ASSOCIATE MINORITY COUNSEL	10,000.00
HARVEY, RUTH D	04/27/87–06/30/87	LEGAL ASSISTANT	4,088.90
HAVEL, ROBERT J	04/01/87–06/30/87	PRESS LIAISON	17,250.00
HOBRON, ALLAN E	04/01/87–06/30/87	INVESTIGATOR	10,884.00
KOEHLER, SANDRA L	04/13/87–06/21/87	STAFF ASSISTANT	5,558.34
LEON, RICHARD J	04/01/87–06/30/87	MIN SENIOR ASSOC COUNSEL	15,500.01
LUNA, RAFAEL, JR	04/01/87–06/30/87	SECURITY OFFICER	5,499.99
MALBIN, MICHAEL J	05/04/87 06/30/87	MINORITY STAFF CONSULTANT	4,750.00
MARTINEZ, MILAGROS	04/13/87-06/30/87	SECURITY OFFICER	4,766.66
MILLER, KEVIN C	04/01/87–06/30/87	STAFF DIRECTOR	18,624.99
NAUGHTON, PAMELA J	04/01/87–06/30/87	STAFF COUNSEL	15,249.99
POPE, B E	04/01/87–06/30/87	CHIEF, SECURITY/REGISTRY	7,166.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE TO INVESTIGATE COVERT ARMS TRANSACTIONS WITH IRAN—Con.					
		RAYNER, ELLEN PAYNE	04/01/87–06/30/87	CHIEF CLERK	12,500.01
		REMSTEIN, DONALD	04/01/87–06/30/87	INVESTIGATOR	9,351.00
		ROSENTHAL, JAMES EDWARD	04/01/87–06/30/87	RESEARCHER	5,833.34
		SABA, JOSEPH P	04/22/87–06/30/87	STAFF COUNSEL	13,570.00
		SUTER, JAN L	04/06/87–06/30/87	SECRETARY	4,805 56
		TIEFER, CHARLES	04/01/87–06/30/87	SPECIAL DEPUTY CHIEF COUNSEL	1,800.00
		TORRES, ANGEL R	04/01/87–06/30/87	SECURITY OFFICER	5,666.66
		TULLY, MOLLY WOOD	04/01/87 06/30/87	MINORITY EXECUTIVE SECRETARY	7,749.99
		URBAN, KATHERINE E	04/12/87 06/30/87	SECRETARY	4,691.66
		VANCLEVE, GEORGE W	04/01/87–06/30/87	DEPUTY MINORITY COUNSEL	17,499.99
		WILLIE, KRISTINE	05/04/87–06/30/87	STAFF ASSISTANT	4,716 67
		WRIGHT, ELIZABETH S	04/01/87 06/30/87	EXECUTIVE ASSISTANT	8,000.01
		ZIMMER, CATHERINE L	04/01/87–04/30/87	STAFF ASSISTANT	2,166.67
		Do	05/01/87–06/30/87	SYSTEMS ADMINISTRATOR	4,500.00
		EXPENSES			
04-10	7098500001	JOHN F. PIOWATY	01/23/87	REIMBURSEMENT FOR WITNESS EXPENSES	447.00
04-20	7104170001	EASTERN AIR LINES, INC	02/01/87–02/03/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-01	229.00
04-20	7104170002	Do	02/01/87–02/03/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO: 87-02	229 00
04-20	7105170001	CHARLES TIEFER	02/01/87–02/03/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO: 87-01	282.50
04-20	7105170002	GEORGE W. VAN CLEVE	02/01/87–02/03/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO: 87-02	180.15
04-21	7111120001	JOHN F. PIOWATY	01/23/87	SUPPLEMENTAL REIMBURSEMENT FOR WITNESS EXPENSES	103.40
04-30	7120900018	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		2,019.16
04-30	7121640014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87 04/30/87		2,788.40
05-06	7124170001	CONTINENTAL AIRLINES	02/16/87–02/19/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 87-03	318.00
05-06	7124170004	PIEDMONT AVIATION, INC	03/02/87–03/05/87	TO REIMBURSE CARRIER PER TRAVEL ORDER NO. 87-06	332.00
05-06	7124170006	DONALD REMSTEIN	02/27/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO. 87-05	14.33
05-06	7124170002	U.S. AIR	02/27/87 02/27/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 87-05	68.00
05-06	7124170003	Do	02/27/87–02/27/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 87-04	136.00
05-06	7124170005	UNITED AIR LINES, INC	03/09/87–03/17/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER NO. 87-07	753.50
05-13	7131210008	C&P TELEPHONE COMPANY	02/01/87–02/28/87	PRO AM LONG DISTANCE CHARGES	277.74
05-13	7131210009	Do	02/01/87–02/28/87	C&P LOCAL LONG DISTANCE CHARGES	.28
05-13	7131210004	Do	03/01/87–03/31/87	PRO AM LONG DISTANCE CHARGES	417.81
05-13	7131210005	Do	03/01/87–03/31/87	AT&T LONG DISTANCE CHARGES	203.69
05-13	7131210006	Do	03/01/87–03/31/87	SUN TEL LONG DISTANCE CHARGES	9.56
05-13	7131210007	Do	03/01/87 03/31/87	C&P LOCAL LONG DISTANCE CHARGES	1.58
05-13	7131210001	COMMONWEALTH OF VIRGINIA	01/30/87	COPIES OF DOCUMENTS	31.00
05-13	7131210003	FEDERAL EXPRESS CORP	03/03/87	FEDERAL EXPRESS SERVICE	11.00
05-13	7131210002	Do	03/19/87	FEDERAL EXPRESS SERVICE	11.00
05-14	7133010001	ROBERT A BERMINGHAM	03/02/87–03/05/87	REIMB FOR EXPENSES PER TRAVEL ORDER NO 87-06	282.04
05-18	7138150001	CATHERINE L ZIMMER	03/20/87–05/08/87	PETTY CASH REIMBURSEMENT	260.35
05-20	7139090001	U.S. GENERAL ACCOUNTING OFFICE	02/03/87–02/27/87	REIMBURSEMENT FOR DETAILED EMPLOYEE'S TRAVEL EXPENSES	70.39
05-20	7139090002	Do	02/11/87–02/25/87	REIMBURSEMENT FOR DETAILED EMPLOYEE'S TRAVEL EXPENSES	141.00
05-20	7139090004	Do	03/01/87–03/08/87	REIMBURSEMENT FOR DETAILED EMPLOYEE'S EXPENSES	1,146.02

05-20	7139130004	ROBERT A BERMINGHAM	02/16/87-02/19/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO. 87-03	387.02
05-20	7139130001	Do	03/09/87-03/17/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO. 87-07	789.95
05-20	7139130005	PAMELA J NAUGHTON	02/27/87-02/27/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO. 87-04	58.14
05-20	7139130002	DONALD REMSTEIN	03/24/87-03/27/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO. 87-08	221.55
05-20	7139130003	NICHOLAS P WISE	04/12/87-04/14/87	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER NO. 87-10	132 07
05-22	7140280001	THE WALL STREET JOURNAL	04/03/87-10/03/87	SIX MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL (2 COPIES)	119.00
05-31	7149900019	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		21,212.33
05-31	7152700018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		7,609.27
06-04	7154060001	ELLEN GARWOOD	03/18/87	REIMBURSEMENT FOR WITNESS EXPENSES	441.00
06-04	7154060002	EUGENE HASENFUS	01/29/87	REIMBURSEMENT FOR WITNESS EXPENSES	808.50
06-05	7154880006	C&P TELEPHONE COMPANY	04/01/87-04/30/87	PRO AM LONG DISTANCE CHARGES	212.40
06-05	7154880007	Do	04/01/87-04/30/87	AT&T LONG DISTANCE CHARGES	253.45
06-05	7154880008	Do	04/01/87-04/30/87	C&P LOCAL LONG DISTANCE CHARGES	2.36
06-05	7154880001	FEDERAL EXPRESS CORP	03/26/87	FEDERAL EXPRESS SERVICE	25.50
06-05	7154880002	Do	04/13/87	FEDERAL EXPRESS SERVICE	31.00
06-05	7154880003	Do	04/14/87	FEDERAL EXPRESS SERVICE	11.00
06-05	7154880004	Do	04/23/87	FEDERAL EXPRESS SERVICE	11.00
06-05	7154880005	Do	04/29/87-05/04/87	FEDERAL EXPRESS SERVICE	42.00
06-10	7155860010	HOUSE RECORDING STUDIO	04/01/87-04/30/87	OFFICIAL RECORDING SERVICES	12.00
06-11	7156570001	HOWREY & SIMON	01/08/87-03/31/87	LEGAL SERVICES	51,546.85
06-16	7166110001	CATHERINE L ZIMMER	05/20/87-05/31/87	PETTY CASH REIMBURSEMENT	197.56
06-16	7167090016	C&P TELEPHONE COMPANY	02/01/87-02/28/87	PRO AM LONG DISTANCE CHARGES	277 74
06-16	7167090017	Do	02/01/87-02/28/87	C&P LOCAL LONG DISTANCE CHARGES	.28
06-16	7167090012	Do	03/01/87-03/31/87	PRO AM LONG DISTANCE CHARGES	417.81
06-16	7167090013	Do	03/01/87-03/31/87	AT&T LONG DISTANCE CHARGES	203.69
06-16	7167090014	Do	03/01/87-03/31/87	SUN TEL LONG DISTANCE CHARGES	9.56
06-16	7167090015	Do	03/01/87-03/31/87	C&P LOCAL LONG DISTANCE CHARGES	1 58
06-22	7168020001	LEWIS TAMBS	03/22/87	REIMBURSEMENT FOR WITNESS EXPENSES	667.50
06-30	7181900020	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		20,389.41
06-30	7182400032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		6,329.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 335,050.65

EXPENSES

SPECIAL AND SELECT COMMITTEES 123,184.58

ADJUSTMENTS/REFUNDS

EXPENSES

05-13	7170980023	C&P TELEPHONE COMPANY	02/01/87-02/28/87	REFUND DUE TO INCORRECT PAYEE	(277.74)
05-13	7170980024	Do	02/01/87-02/28/87	REFUND DUE TO INCORRECT PAYEE	(.28)
05-13	7170980019	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(417.81)
05-13	7170980020	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(203.69)
05-13	7170980021	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(9.56)
05-13	7170980022	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(1.58)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (910.66)

TOTAL **457,324.57**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SPECIAL AND SELECT COMMITTEES FUNERALS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7098110001	KALMAN & BELLI FLOWERS	02/04/87–02/04/87	FLORAL WREATH FOR LATE HONORABLE SALA BURTON FUNERAL	150.00
05-14	7134160007	KENNETH L. BURKHEAD	02/03/87–02/05/87	MEALS (MEMORIAL SERVICE LATE HONORABLE SALA BURTON)	111.78
05-14	7134160008	Do	02/03/87–02/05/87	OFFICIAL TELEPHONE CALLS IN TRAVEL STATUS	38.63
05-14	7134160006	Do	02/04/87–02/04/87	POLAROID 600 HIGH SPEED COLOR FILM (MEMORIAL SERVICE LATE HONORABLE SALA BURTON)	16.00
05-14	7134160005	DINERS CLUB INTERNATIONAL	02/03/87–02/05/87	LODGING (MEMORIAL SERVICE LATE HONORABLE SALA BURTON) FOR KENNETH L. BURKHEAD	333.00
05-14	7134160009	HARRY A. ELLISON	02/03/87–02/05/87	LODGING (MEMORIAL SERVICE LATE HONORABLE SALA BURTON)	333.00
05-14	7134160010	Do	02/03/87–02/05/87	MEALS (MEMORIAL SERVICE LATE HONORABLE SALA BURTON)	94.24
05-14	7134160011	Do	02/03/87–02/05/87	OFFICIAL TELEPHONE CALLS IN TRAVEL STATUS	54.72
05-14	7134160003	GREGORY D PARMAN	02/03/87–02/05/87	MEALS AND LODGING (MEMORIAL SERVICE FOR LATE HONORABLE SALA BURTON)	333.00
05-14	7134160004	Do	02/03/87–02/05/87	OFFICIAL TELEPHONE CALLS IN TRAVEL STATUS	21.15
05-14	7134160001	Do	02/04/87–02/05/87	TAXI FARE FROM HYATT TO CITY HALL (MEMORIAL SERVICE FOR LATE HONORABLE SALA BURTON)	12.00
05-14	7134160002	Do	02/05/87	MEALS (MEMORIAL SERVICES FOR LATE HONORABLE SALA BURTON)	80.40
06-04	7154100001	JACK RUSS	05/14/87	BEVERAGE ON BUS TRANSPORT DURING TRAVEL FOR MEMORIAL SVC FOR LATE HONORABLE STEWART MCKINNEY.	47.73
06-04	7154100002	89TH MAW IN-FLIGHT FUND	05/14/87	SUPPLIES ON SPECIAL AIR MISSION #1593 DURING TVL FOR CONG DEL ATNDG MEMORIAL SVC FOR LATE CONG MCKINNEY.	310.01
06-04	7154100003	Do	05/14/87	SUPPLIES ON SPECIAL AIR MISSION #1593 DURING TVL FOR CONG DEL ATNDG MEMORIAL SVC FOR LATE CONG MCKINNEY.	265.36
06-04	7154100004	Do	05/14/87	SUPPLIES ON SPECIAL AIR MISSION #1593 DURING TVL FOR CONG DEL ATNDG MEMORIAL SVC FOR LATE CONG MCKINNEY.	278.78
06-19	7169030002	GREYHOUND CHARTER SERVICE 200	05/14/87	BUS SERVICE FOR MEMBERS OF THE CONG'L DELEGATION ATNDG MEMORIAL SER F/LATE HON STEWART MCKINNEY.	1,052.00
06-19	7169030003	Do	05/14/87	BUS SERVICE FOR MEMBERS OF THE CONG'L DELEGATION ATNDG MEMORIAL SER F/LATE HON STEWART MCKINNEY.	517.50
06-19	7169030001	SANDRA VONETES	05/14/87	FLOWERS FOR MEMORIAL SERVICE FOR LATE HONORABLE STEWART MCKINNEY	147.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	4,196.80

ADJUSTMENTS/REFUNDS

EXPENSES

03-13	7105990005	LT COL LARRY AYRES	02/05/87-02/05/87	REFUND DUE TO INCORRECT PAYEE	(27.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(27.00)
TOTAL	**4,169.80**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	11,316,585.20
SPECIAL AND SELECT COMMITTEES	10,248,084.83

EXPENSES

SPECIAL AND SELECT COMMITTEES	1,486,749.88
COMMITTEE EMPLOYEES	2,916.67

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

BAIRD, GEORGE CARTER	04/01/87-06/30/87	DEPUTY CHIEF	17,250.00
BUCKLES, JIMMIE E	04/01/87-06/30/87	INVESTIGATOR	14,124.99
CEKALA, SHARON A	04/01/87-06/30/87	ASSISTANT DIRECTOR	12,999.99
CHASE, CHERYL LEIGH	04/01/87-06/30/87	SECRETARY	4,658.33
DECATUR, JOYCE CAROLE	04/01/87-06/30/87	SECRETARY	4,758.33
DECATUR, VICTORIA V	04/01/87-06/30/87	SECRETARY	5,658.33
GLYNN, MICHAEL O	04/01/87-06/30/87	INVESTIGATOR	16,875.00
HEARN, CANDY R	04/20/87-06/30/87	SECRETARY	3,944.45
HENEHAN, LINDA D	04/01/87-06/30/87	SECRETARY	7,208.34
HUFFMAN, DEBORAH A	04/01/87-06/30/87	SECRETARY	5,133.33
KING, FRANCIS J, JR	04/01/87-06/30/87	INVESTIGATOR	14,499.99
MASON, ROY T	04/01/87-06/30/87	INVESTIGATOR	13,775.01
NOSIK, DOUGLAS D	04/01/87-06/30/87	ASSISTANT DIRECTOR	13,725.00
O'KANE, JAMES J	04/01/87-06/30/87	INVESTIGATOR	14,499.99
STULL, ANN M	04/01/87-06/30/87	ADMINISTRATIVE OFFICER	8,225.01
VAN NOTE, GRAHAM W	04/01/87-06/30/87	ASSISTANT DIRECTOR	17,700.00
VANDERGRIFT, R W, JR	04/01/87-06/30/87	CHIEF	17,400.00
VIPRAIO, LEONA LYNN	04/01/87-06/30/87	SECRETARY	5,283.33
WEAVER, BEN ALAN	04/01/87-06/30/87	INVESTIGATOR	13,925.01
WILLIAMS, DOROTHY M	04/01/87-06/30/87	SECRETARY	5,008.33

EXPENSES

04-03	7090180001	STUART W. ANGEVINE	02/16/87-02/27/87	PAYMENT FOR OB TRAVEL	642.19
04-03	7090180002	SHARON A CEKALA	02/21/87-02/27/87	PAYMENT FOR OB TRAVEL	818.01
04-03	7090180003	PAUL E CLEMENTS	01/01/87-02/27/87	PAYMENT FOR OB TRAVEL	427.35
04-03	7090180004	WILLIAM F DELANEY	01/05/87-02/26/87	PAYMENT FOR OB TRAVEL	1,117.92
04-03	7090180013	FEDERAL BUREAU OF INVESTIGATIONS	10/01/86-10/31/86	PAYMENT FOR REIMBURSABLE SALARIES	59,334.32
04-03	7090180014	Do	10/01/86-10/31/86	PAYMENT FOR REIMBURSABLE TRAVEL	6,436.09
04-03	7090180015	Do	11/01/86-11/30/86	PAYMENT FOR REIMBURSABLE SALARIES	63,006.67
04-03	7090180016	Do	11/01/86-11/30/86	PAYMENT FOR REIMBURSABLE TRAVEL	9,433.88
04-03	7090180020	Do	12/01/86-12/31/86	PAYMENT FOR REIMBURSABLE SALARIES	80,396.30
04-03	7090180021	Do	12/01/86-12/31/86	PAYMENT FOR REIMBURSABLE TRAVEL	14,009.29

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090180022	Do	01/01/87-01/31/87	PAYMENT FOR REIMBURSABLE SALARIES	79,730.81
04-03	7090180023	Do	01/01/87-01/31/87	PAYMENT FOR REIMBURSABLE TRAVEL	13,712.21
04-03	7090180005	MICHAEL O GLYNN	02/01/87-02/22/87	PAYMENT FOR OB TRAVEL	1,507.57
04-03	7090180027	DOUGLAS D NOSIK	02/21/87-02/28/87	PAYMENT FOR OB TRAVEL	1,017.25
04-03	7090180007	Do	03/01/87-03/03/87	PAYMENT FOR OB TRAVEL	467.25
04-03	7090180008	CLERIO P. PIN	11/27/86-02/02/87	PAYMENT FOR OB TRAVEL	208.63
04-03	7090180009	Do	02/05/87-02/24/87	PAYMENT FOR OB TRAVEL	654.03
04-03	7090180017	U.S. GENERAL ACCOUNTING OFFICE	10/01/86-10/31/86	PAYMENT FOR REIMBURSABLE TRAVEL FOR: HAUTALA, GRIFFIS	780.01
04-03	7090180019	Do	10/01/86-10/31/86	PAYMENT FOR REIMBURSABLE TRAVEL FOR: HUNTZINGER, O'CONNOR	1,576.69
04-03	7090180018	Do	10/06/86-10/31/86	PAYMENT FOR REIMBURSABLE TRAVEL FOR: COMBS, REDELL	2,393.44
04-03	7090180026	Do	01/01/87-01/31/87	PAYMENT FOR OB TRAVEL FOR: GARCIA, O'CONNOR	3,032.50
04-03	7090180025	Do	01/03/87-01/31/87	PAYMENT FOR OB TRAVEL FOR: MEYER, WESTBROOK, WARD	3,871.51
04-03	7090180024	Do	01/12/87-01/28/87	PAYMENT FOR OB TRAVEL FOR: CHERVENAK, KEIGHTLEY	774.05
04-03	7090180011	R W VANDERGRIFT	02/04/87-02/07/87	PAYMENT FOR OB TRAVEL	484.67
04-03	7090180012	Do	02/28/87-03/06/87	PAYMENT FOR OB TRAVEL	1,054.08
04-03	7090180010	CARLTON A. WEISS	12/01/86-02/25/87	PAYMENT FOR OB TRAVEL	2,397.37
04-03	7090190001	FEDERAL BUREAU OF INVESTIGATIONS	01/30/86	SPECIAL PROJECTS - CREDENTIALS FOR HAC EMPLOYEES - FY 1986	11.54
04-06	7093090006	JIMMIE E BUCKLES	03/08/87-03/15/87	PAYMENT FOR OB TRAVEL	855.51
04-06	7093090007	PAUL E CLEMENTS	03/09/87-03/13/87	PAYMENT FOR OB TRAVEL	473.57
04-06	7093090008	ARTHUR J FILIPPINO	02/25/87-03/14/87	PAYMENT FOR OB TRAVEL	1,110.41
04-06	7093090009	WILLIAM C. FRANCK	12/17/86-03/13/87	PAYMENT FOR OB TRAVEL	238.80
04-06	7093090010	WILLIAM P. HAYNES, JR.	03/09/87-03/20/87	PAYMENT FOR OB TRAVEL	673.92
04-06	7093090001	TERRENCE E. HOBBS	03/08/87-03/18/87	PAYMENT FOR OB TRAVEL	841.30
04-06	7093090002	CONRAD L. JANUS	03/01/87-03/07/87	PAYMENT FOR OB TRAVEL	738.14
04-06	7093090003	FRANCIS J KING	03/01/87-03/05/87	PAYMENT FOR OB TRAVEL	394.20
04-06	7093090004	Do	03/11/87-03/16/87	PAYMENT FOR OB TRAVEL	193.35
04-06	7093090005	THOMAS M. LEAHY	03/01/87-03/05/87	PAYMENT FOR OB TRAVEL	394.20
04-08	7097080006	GEORGE CARTER BAIRD	03/07/87-03/19/87	PAYMENT FOR OB TRAVEL	1,008.58
04-08	7097080001	DELTA AIR LINES INC	01/26/87-02/10/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: KURELICH	34.48
04-08	7097080002	Do	02/02/87-03/04/87	PAYMENT FOR GTR'S USED ON OB TRAVEL	2,362.00
04-08	7097080003	EASTERN AIR LINES, INC	01/14/87-01/14/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR PIN	199.00
04-08	7097080004	PAN AMERICAN WORLD AIRWAYS	02/15/87-03/03/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR JAMISON, HAYNES	4,718.00
04-08	7097080005	Do	02/21/87-03/07/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR NOSIK, JANUS, MASON	6,322.00
04-08	7097080007	R W VANDERGRIFT	03/18/87-03/19/87	PAYMENT FOR OB TRAVEL	189.50
04-08	7097110001	AMERICAN AIRLINES	01/20/87-02/06/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR VANDERGRIFT, VAN NOTE	1,606.00
04-08	7097110011	CONGRESSIONAL QUARTERLY INC	06/22/87-06/21/88	1 YEAR SUBSCRIPTION	665.00
04-08	7097110014	CONTINENTAL AIRLINES	02/22/87-02/27/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR CLEMENTS, ANGEVINE	516.00
04-08	7097110002	DELTA AIR LINES INC	01/25/87-02/12/87	PMT FOR GTR'S USED ON OB TRAVEL FOR DESIPIO, KURELICH	356.00
04-08	7097110003	EASTERN AIR LINES, INC	01/07/87-01/08/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR VAN NOTE	199.00
04-08	7097110015	Do	02/08/87-02/09/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR NORMILE	258.00
04-08	7097110012	GENERAL BINDING CORP	02/27/87-02/27/87	PAYMENT FOR SUPPLIES	151.62
04-08	7097110016	THOMAS M. LEAHY	03/11/87-03/12/87	PAYMENT FOR OB TRAVEL	153.20
04-08	7097110017	ROY T MASON	03/01/87-03/07/87	PAYMENT FOR OB TRAVEL	730.10
04-08	7097110013	NATIONAL CAR RENTAL SYSTEM	02/01/87-02/20/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	380.70
04-08	7097110009	NATIONAL RAILROAD PASSENGER CORP	01/21/87-01/23/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR DESIPIO & KURELICH	134.00
04-08	7097110023	JOSEPH P. NORMILE	03/08/87-03/09/87	PAYMENT FOR OB TRAVEL	151.60

04-08	7097110019	JAMES J O'KANE	03/08/87-03/16/87	PAYMENT FOR OB TRAVEL	844.77
04-08	7097110006	PIEDMONT AVIATION, INC.	02/16/87-02/19/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR NORMILE	154.00
04-08	7097110020	STEVEN R. PLETCHER	01/01/87-03/03/87	PAYMENT FOR OB TRAVEL	1,456.95
04-08	7097110021	E A ROGNER	02/19/87-03/17/87	PAYMENT FOR OB TRAVEL	2,007.95
04-08	7097110004	TRANS WORLD AIRLINES, INC.	01/26/87-01/28/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR MASON	481.93
04-08	7097110007	Do	02/01/87-02/02/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR PIN	843.00
04-08	7097110008	Do	02/02/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR PIN	139.00
04-08	7097110005	UNITED AIRLINES	01/14/87-01/23/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR JAMISON, CEKALA	556.00
04-08	7097110010	Do	02/18/87-03/05/87	PAYMENT FOR OB GTR'S	1,203.00
04-08	7097110022	CARLTON A. WEISS	03/08/87-03/18/87	PAYMENT FOR OB TRAVEL	841.53
04-13	7099050001	STUART W. ANGEVINE	03/01/87-03/31/87	PAYMENT FOR OB TRAVEL	830.00
04-13	7099050002	SHARON A CEKALA	03/20/87-03/25/87	PAYMENT FOR OB TRAVEL	452.08
04-13	7099050003	PAUL E CLEMENTS	03/22/87-03/27/87	PAYMENT FOR OB TRAVEL	509.34
04-13	7099050004	MAURICE A. HERRON	03/08/87-03/16/87	PAYMENT FOR OB TRAVEL	860.53
04-13	7099050005	ROY T MASON	03/23/87-03/27/87	PAYMENT FOR OB TRAVEL	375.00
04-13	7099050006	JOHN PUGH	03/23/87-03/27/87	PAYMENT FOR OB TRAVEL	511.08
04-13	7099050007	WILLIAM H. ROSCOE	03/23/87-03/27/87	PAYMENT FOR OB TRAVEL	375.00
04-13	7099050008	AUGUSTUS M STATHAM	03/01/87-03/31/87	PAYMENT FOR OB TRAVEL	599.45
04-13	7099050009	JOSEPH A. VIGNALI	03/08/87-03/16/87	PAYMENT FOR OB TRAVEL	828.26
04-20	7107740007	DELTA AIR LINES INC	03/24/87-03/27/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #872 WALSH, L.	395.00
04-20	7107740006	HERTZ SYSTEM INC.	02/13/87-03/14/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	3,541.50
04-20	7107740008	PIEDMONT AVIATION, INC.	03/08/87-03/09/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #190 NORMILE	154.00
04-20	7107740009	TRANS WORLD AIRLINES, INC.	02/28/87-03/16/87	PMT F/GTR USED ON OB TVL FOR: #444 VIGNALI, #515 BUCKLES, #546 O'KANE, #638 VANDERGRIFT, #764 HERRON.	8,865.00
04-20	7107740016	U.S. GENERAL ACCOUNTING OFFICE	12/01/86-02/27/87	PAYMENT FOR OB TRAVEL FOR: SCHIPPERS (2), WARD	3,832.41
04-20	7107740012	Do	01/06/87-03/07/87	PAYMENT FOR OB TRAVEL FOR: DELGADO (2), DOGGETT	3,682.95
04-20	7107740011	Do	01/17/87-02/27/87	PAYMENT FOR OB TRAVEL FOR: BIELECKI, CHERVENAK (2)	1,458 18
04-20	7107740014	Do	01/23/87-02/27/87	PAYMENT FOR OB TRAVEL FOR: GARCIA, HILL, KEIGHTLEY	2,219.69
04-20	7107740013	Do	02/01/87-02/22/87	PAYMENT FOR OB TRAVEL FOR: DOGGETT (3)	3,519.00
04-20	7107740015	Do	02/01/87-02/28/87	PAYMENT FOR OB TRAVEL FOR: MEYER, SCHIPPERS (2)	6,915.47
04-20	7107740017	Do	02/02/87-02/25/87	PAYMENT FOR OB TRAVEL FOR: WESTBROOK	2,645.12
04-20	7107740001	UNITED AIRLINES	02/16/87-02/18/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #514 BUCKLES, #824 KURELICH	700.00
04-20	7107740003	Do	02/18/87-03/18/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #339 HOBBS, #350 WEISS, #125 DELANEY, #831 MANSFIELD.	1,270.00
04-20	7107740002	Do	02/23/87-03/15/87	PAYEMNT FOR GTR'S USED ON OB TRAVEL FOR: #776 KING, #842 LEAHY, #851 FRANCK	2,001.00
04-20	7107740010	Do	03/01/87-03/05/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #843 LEAHY	449.00
04-20	7107740005	Do	03/11/87-03/12/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #844 LEAHY, #777 KING	296.00
04-20	7107740004	Do	03/11/87-03/13/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #871 WALSH, #437 STATHAM	208.00
04-21	7107110003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	PAYMENT FOR PRO-AMERICA LONG DISTANCE PHONE SERVICE	152 45
04-21	7107110004	Do	02/01/87-02/28/87	PAYMENT FOR LONG DISTANCE TOLL CHARGES	221.28
04-21	7107110005	Do	02/01/87-02/28/87	PAYMENT FOR LOCAL TOLL CHARGES	8.45
04-21	7107110002	THE ECONOMIST	06/30/87-06/30/88	PAYMENT FOR ONE YEAR SUBSCRIPTION	85.00
04-21	7107110001	U.S. NEWS AND WORLD REPORT	05/31/87-05/31/88	PAYMENT FOR RENEWAL OF 12 SUBSCRIPTIONS	408.00
04-29	7119040011	RANALD T. ADAMS, JR.	01/02/87-03/24/87	PAYMENT FOR OB TRAVEL	93.82
04-29	7119040016	AMERICAN AIRLINES	03/01/87-03/14/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR #809 FILIPPINO	476.50
04-29	7119040012	ALBERT J. BOUDREAU	01/05/87-04/03/87	PAYMENT FOR OB TRAVEL	375.95
04-29	7119040013	RONALD B. CARPENTER	03/25/87-04/03/87	PAYMENT FOR OB TRAVEL	340.10
04-29	7119040014	SHARON A CEKALA	03/28/87-04/09/87	PAYMENT FOR OB TRAVEL	1,306.15
04-29	7119040017	DELTA AIR LINES INC	03/24/87-03/27/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #438 STATHAM	395.00
04-29	7119040018	EASTERN AIR LINES, INC	02/17/87-02/19/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #808 FILIPPINO	221.00
04-29	7119040015	ARTHUR J. FILIPPINO	03/01/87-04/10/87	PAYMENT FOR OB TRAVEL	1,017.06
04-29	7119040001	WILLIAM C. FRANCK	03/31/87-04/03/87	PAYMENT FOR OB TRAVEL	300.00
04-29	7119040002	MICHAEL O GLYNN	03/03/87-03/20/87	PAYMENT FOR OB TRAVEL	372 90
04-29	7119040003	Do	03/23/87-04/04/87	PAYMENT FOR OB TRAVEL	1,191.49
04-29	7119040004	ROBERT C GOFFUS	03/01/87-03/30/87	PAYMENT FOR OB TRAVEL	711.48
04-29	7119040005	ROBERT E. JAMISON	03/01/87-04/01/87	PAYMENT FOR OB TRAVEL	782.72

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	7119040025	FRANK T. LYONS	03/22/87–04/03/87	PAYMENT FOR OB TRAVEL	721.55
04-29	7119040026	ROY T MASON	03/30/87–04/03/87	PAYMENT FOR OB TRAVEL	391.20
04-29	7119040027	DOUGLAS D NOSIK	03/01/87–04/09/87	PAYMENT FOR OB TRAVEL	442.00
04-29	7119040028	JAMES J O'KANE	03/30/87–04/09/87	PAYMENT FOR OB TRAVEL	1,024.26
04-29	7119040019	PAN AMERICAN WORLD AIRWAYS, INC	02/21/87–02/27/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #744 CEKALA	1,877.00
04-29	7119040029	CLERIO P. PIN	03/07/87–03/28/87	PAYMENT FOR OB TRAVEL	1,932.70
04-29	7119040006	WILLIAM H. ROSCOE	03/30/87–04/03/87	PAYMENT FOR OB TRAVEL	375.00
04-29	7119040007	AUGUSTUS M STATHAM	04/06/87–04/09/87	PAYMENT FOR OB TRAVEL	370.08
04-29	7119040020	TRANS WORLD AIRLINES, INC.	02/15/87–03/28/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR #569 PIN, #714 PLETCHER, #792-#793 VANNOTE	8,421.00
04-29	7119040024	U.S. AIR	03/22/87–03/30/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #555 CLEMENTS, #653 GOFFUS, #751 LYONS, #812 ANGEVINE.	1,872.00
04-29	7119040022	UNITED AIRLINES	02/19/87–03/17/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR #783 ROGNER	1,607.50
04-29	7119040023	Do	03/30/87–04/04/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #794 VAN NOTE	2,111.00
04-29	7119040021	Do	03/30/87–04/09/87	PAYMENT FOR GTR USED ON OB TRAVEL #547 O'KANE	656.00
04-29	7119040008	GRAHAM W VAN NOTE	03/07/87–04/03/87	PAYMENT FOR OB TRAVEL	1,360.50
04-29	7119040009	LAWRENCE P. WALSH	01/01/87–03/27/87	PAYMENT FOR OB TRAVEL	595.50
04-29	7119040010	Do	04/06/87–04/09/87	PAYMENT FOR OB TRAVEL	376.20
04-30	7119090001	RANALD T. ADAMS, JR.	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090002	STUART W. ANGEVINE	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,700.00
04-30	7119090003	RICHARD H ASH	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090004	ALBERT J. BOUDREAU	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090005	RONALD B. CARPENTER	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090006	PAUL E CLEMENTS	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090007	WILLIAM F DELANEY	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	7119090008	ARTHUR J. FILIPPINO	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090009	WILLIAM C. FRANCK	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	7119090010	ROBERT C. GOFFUS	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
04-30	7119090011	WILLIAM P. HAYNES, JR.	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090012	MAURICE A. HERRON	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090013	TERRENCE E. HOBBS	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-30	7119090014	ROBERT E. JAMISON	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	7119090015	CONRAD L. JANUS	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	7119090016	ROBERT A. KANE	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-30	7119090017	JOHN R. KURELICH	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	7119090028	THOMAS M. LEAHY	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-30	7119090018	FRANK T. LYONS	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090019	JAMES P. MANSFIELD	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-30	7119090020	JOSEPH P. NORMILE	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090021	CLERIO P. PIN	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090022	STEVEN R. PLETCHER	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090023	ROSS P POPE	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
04-30	7119090024	E A ROGNER	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-30	7119090025	HUNTER L. SPILLAN	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	5,025.00
04-30	7119090029	JOSEPH A. VIGNALI	04/01/87–04/23/87	PAYMENT FOR CONTRACT SERVICES 17 DAYS AT $159.09 PER DAY	2,704.53
04-30	7119090026	LAWRENCE P. WALSH	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-30	7119090027	CARLTON A. WEISS	04/01/87–04/30/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
04-30	7120900002	*(EQUIPMENT ALLOWANCE)*	09/24/86–12/31/86		(7.24)

04-30	7120900003	Do	04/01/87–04/30/87		10,038.76
05-13	7131120003	C&P TELEPHONE COMPANY	03/01/87–03/31/87	PAYMENT FOR AT&T PRO LONG DISTANCE PHONE SERVICE	171.65
05-13	7131120004	Do	03/01/87–03/31/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE	43.48
05-13	7131120006	Do	03/01/87–03/31/87	PAYMENT FOR LOCAL TOLL CHARGES	17.51
05-13	7131120001	DAVID R RAMAGE	04/08/87	PAYMENT FOR PRINTING OF ENVELOPES	75.00
05-13	7131120002	MARITIME ADM. - TRANSPORTATION	01/12/87–03/31/87	REIMBURSEMENT FOR DETAIL OF SUSAN LEE	8,131.00
05-15	7134170025	RANALD T. ADAMS, JR.	04/16/87–04/29/87	PAYMENT FOR OB TRAVEL	416.49
05-15	7134170003	AMERICAN AIRLINES	03/18/87–03/19/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR 639 VANDERGRIFT & BAIRD	1,924.00
05-15	7134170002	Do	03/22/87–04/08/87	PAYMENT FOR GTR USED ON OB TRAVEL 810 FILIPPINO	2,189.00
05-15	7134170015	STUART W. ANGEVINE	04/05/87–04/18/87	PAMENT FOR OB TRAVEL	1,228.76
05-15	7134170016	RICHARD H ASH	04/16/87–04/29/87	PAYMENT FOR OB TRAVEL	406.50
05-15	7134170017	ALBERT J. BOUDREAU	04/06/87–04/22/87	PAYMENT FOR OB TRAVEL	261.65
05-15	7134170018	RONALD B. CARPENTER	04/01/87–04/22/87	PAYMENT FOR OB TRAVEL	273.60
05-15	7134170019	PAUL E CLEMENTS	03/01/87–04/16/87	PAYMENT FOR OB TRAVEL	1,030.43
05-15	7134170021	CONTINENTAL AIRLINES	03/30/87–04/03/87	PAYMENT FOR GTR'S USED ON OB TRAVEL	1,041.00
05-15	7134170004	EASTERN AIR LINES, INC	03/15/87–03/20/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR 364 HAYNES	471.00
05-15	7134170011	ARTHUR J. FILIPPINO	04/16/87–04/28/87	PAYMENT FOR OB TRAVEL	697.10
05-15	7134170029	WILLIAM C. FRANCK	04/20/87–04/22/87	PAYMENT FOR OB TRAVEL	225.00
05-15	7134170020	HERTZ SYSTEM INC	03/12/87–04/22/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	5,237.47
05-15	7134170012	TERRENCE E. HOBBS	03/28/87–04/18/87	PAYMENT FOR OB TRAVEL	2,268.68
05-15	7134170006	Do	04/26/87–04/29/87	PAYMENT FOR OB TRAVEL	316.50
05-15	7134170013	ROBERT E. JAMISON	04/11/87–04/17/87	PAYMENT FOR OB TRAVEL	837.44
05-15	7134170026	ROBERT A. KANE	04/09/87–04/10/87	PAYMENT FOR OB TRAVEL	242.60
05-15	7134170001	NATIONAL CAR RENTAL SYSTEM	02/19/87–04/10/87	PAYMENT FOR CARS USED ON OB TRAVEL	1,103.53
05-15	7134170014	JOSEPH P. NORMILE	04/26/87–04/28/87	PAYMENT FOR OB TRAVEL	226.60
05-15	7134170005	NORTHWEST AIRLINES INC	03/20/87–04/04/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR 695 GLYNN 696 GLYNN 745 CEKALA	3,632.50
05-15	7134170022	NORTHWEST AIRLINES, INC	03/07/87–03/14/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR 709 BAIRD	1,916.00
05-15	7134170007	JAMES J O'KANE	04/12/87–04/24/87	PAYMENT FOR OB TRAVEL	843.45
05-15	7134170027	CLERIO P. PIN	04/22/87–04/28/87	PAYMENT FOR OB TRAVEL	436.07
05-15	7134170008	JOHN PUGH	03/30/87–04/03/87	PAYMENT FOR OB TRAVEL	419 70
05-15	7134170024	TRANS WORLD AIRLINES, INC.	03/28/87–04/18/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR 340 HOBBS	2,371.00
05-15	7134170023	Do	04/05/87–04/18/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR 556 CLEMENTS 813 ANGEVINE	3,271.00
05-15	7134170028	U S DEPT OF LABOR	08/07/86–09/30/86	PAYMENT FOR DETAIL OF A.M. STATHAM	3,500.00
05-15	7134170009	BEN ALAN WEAVER	04/05/87–04/17/87	PAYMENT FOR OB TRAVEL	1,010.80
05-15	7134170010	CARLTON A. WEISS	04/01/87–04/29/87	PAYMENT FOR OB TRAVEL	315.76
05-22	7141110007	AMERICAN AIRLINES	03/29/87–04/10/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: 804 & 803 FILIPPINO	699.00
05-22	7141110004	GEORGE CARTER BAIRD	05/07/87–05/12/87	PAYMENT FOR OB TRAVEL	478.64
05-22	7141110008	NATIONAL RAILROAD PASSENGER	03/26/87–03/26/87	PAYMENT FOR GTR USED ON OB TRAVEL BY: 640 VANDERGRIFT	543.00
05-22	7141110006	NEW YORK TIMES	01/02/87–03/30/87	PAYMENT FOR PAPERS RECEIVED	29.50
05-22	7141110001	JAMES J O'KANE	05/04/87–05/07/87	PAYMENT FOR OB TRAVEL	355.00
05-22	7141110002	CLERIO P. PIN	05/03/87–05/05/87	PAYMENT FOR OB TRAVEL	301.35
05-22	7141110003	WILLIAM H. ROSCOE	05/04/87–05/06/87	PAYMENT FOR OB TRAVEL	379.88
05-22	7141110010	U.S. AIR	04/05/87–04/17/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR WEAVER	715.00
05-22	7141110009	UNITED AIRLINES	03/31/87–04/03/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR CARPENTER-FRANCK-BOUDREAU	1,299.00
05-22	7141110005	R W VANDERGRIFT	03/26/87–05/05/87	PAYMENT FOR OB TRAVEL	951.75
05-31	7149900003	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87		10,047.88
05-31	7152410002	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	753.17
05-31	7152420002	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	553.41
05-31	7152570026	*(EQUIPMENT ALLOWANCE)*	05/01/87–05/31/87	EQUIPMENT OBLIGATION	3,235.20
06-03	7152080008	C&P TELEPHONE COMPANY	04/01/87–04/30/87	PAYMENT FOR LOCAL TOLL CHARGES	14.14
06-03	7152080009	Do	04/01/87–04/30/87	PAYMENT FOR LONG DISTANCE PHONE CALLS	98.71
06-03	7152080010	Do	04/01/87–04/30/87	PAYMENT FOR AT&T (PRO) PHONE SERVICE	117.22
06-03	7152080001	FBI	02/01/87–02/28/87	PAYMENT FOR SALARIES & EXPENSES: SALARIES	72,781.70
06-03	7152080002	Do	02/01/87–02/28/87	PAYMENT FOR SALARIES & EXPENSES: TRAVEL	38,222.74
06-03	7152080003	Do	03/01/87–03/31/87	PAYMENT FOR SALARIES & EXPENSES: SALARIES	68,866.73
06-03	7152080004	Do	03/01/87–03/31/87	PAYMENT FOR SALARIES & EXPENSES: TRAVEL	25,659.61

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7152080011	LOTUS	05/01/87–05/01/88	PAYMENT FOR 2 YEARS SUBSCRIPTION	24.00
06-03	7152080012	NEWSWEEK	05/01/87–05/01/88	PAYMENT FOR 3 SUBSCRIPTIONS FOR 52 WEEKS	123.00
06-03	7152080005	U S DEPARTMENT OF LABOR	10/01/86–02/07/87	PAYMENT FOR REIMBURSABLE SALARY FOR A.M. STATHAM	17,500.00
06-03	7152080014	U.S. GENERAL ACCOUNTING OFFICE	02/02/87–03/20/87	PAYMENT FOR OB TRAVEL: MEYER, SCHIPPERS	1,510.67
06-03	7152080013	Do	03/01/87–03/31/87	PAYMENT FOR OB TRAVEL FOR: HILL, KEIGHTLEY	5,708.34
06-03	7152080016	Do	03/02/87–03/13/87	PAYMENT FOR OB TRAVEL: WESTBROOK	1,527.25
06-03	7152080015	Do	03/02/87–03/28/87	PAYMENT FOR OB TRAVEL: SCHIPPERS, WARD	3,668.39
06-03	7152080006	Do	03/08/87–03/26/87	PAYMENT FOR OB TRAVEL FOR: BIELECKI, CHERVENAK	2,067.86
06-03	7152080007	Do	03/18/87–04/04/87	PAYMENT FOR OB TRAVEL FOR: DOGGETT, GARCIA	3,556.13
06-03	7152100001	RANALD T. ADAMS, JR.	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100002	STUART W. ANGEVINE	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,700.00
06-03	7152100003	RICHARD H ASH	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100004	ALBERT J. BOUDREAU	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100005	RONALD B. CARPENTER	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100006	PAUL E CLEMENTS	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100007	ALFRED L. ESPOSITO	05/13/87–05/31/87	PAYMENT FOR CONTRACT SERVICES: 13 DAYS @ $166.67 DAILY	2,166.71
06-03	7152100008	ARTHUR J FILIPPINO	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100009	WILLIAM C. FRANCK	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-03	7152100010	ROBERT C GOFFUS	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
06-03	7152100011	WILLIAM P. HAYNES, JR	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100012	MAURICE A. HERRON	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100013	TERRENCE E HOBBS	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-03	7152100014	ROBERT E JAMISON	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-03	7152100015	CONRAD L. JANUS	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
06-03	7152100016	ROBERT A. KANE	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,400.00
06-03	7152100017	JOHN R. KURELICH	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-03	7152100018	FRANK T LYONS	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100019	JOSEPH P. NORMILE	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100020	CLERIO P. PIN	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100021	STEVEN R. PLETCHER	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100022	ROSS P POPE	05/01/87–05/15/87	PAYMENT FOR CONTRACT SERVICES: 11 DAYS @ $157.14 PER DAY	1,728.54
06-03	7152100023	E A ROGNER	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-03	7152100024	HUNTER L SPILLAN	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	5,025.00
06-03	7152100025	LAWRENCE P. WALSH	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
06-03	7152100026	CARLTON A. WEISS	05/01/87–05/31/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
06-03	7153060001	JOSEPH P. NORMILE	05/10/87–05/13/87	PAYMENT FOR OB TRAVEL	301.60
06-03	7153060002	AUGUSTUS M STATHAM	04/27/87–05/07/87	PAYMENT FOR OB TRAVEL	905.44
06-03	7153060003	LAWRENCE P. WALSH	04/27/87–05/07/87	PAYMENT FOR OB TRAVEL	895.64
06-10	7156170012	AMERICAN AIRLINES	03/29/87–04/01/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #943 JAMISON	277.00
06-10	7156170006	SHARON A CEKALA	05/15/87–05/21/87	PAYMENT FOR OB TRAVEL	201.70
06-10	7156170013	CONTINENTAL AIRLINES	04/27/87–05/07/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #158 STATHAM, #875 WALSH	3,131.42
06-10	7156170014	Do	04/27/87–05/07/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #440 STATHAM, #874 WALSH, #902 VANDERGRIFF	7,908.74
06-10	7156170010	HERTZ SYSTEM INC	04/14/87–05/20/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	3,123.43
06-10	7156170015	NATIONAL CAR RENTAL SYSTEM	04/09/87–05/08/87	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	600.87
06-10	7156170001	NORTHWEST AIRLINES INC	04/06/87–04/09/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #439 STATHAM, #599 NOSIK, #873 WALSH	5,419.02
06-10	7156170002	PAN AMERICAN WORLD AIRWAYS	03/28/87–04/09/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #746 CEKALA	2,502.00

10	7156170003	Do	04/11/87–04/17/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #944 JAMISON	1,877.00
10	7156170007	STEVEN R PLETCHER	05/05/87–05/08/87	PAYMENT FOR OB TRAVEL	348.00
10	7156170008	JOHN PUGH	05/04/87–05/06/87	PAYMENT FOR OB TRAVEL	243.00
10	7156170009	WILLIAM H. ROSCOE	05/04/87–05/06/87	PAYMENT FOR OB TRAVEL	36.91
10	7156170004	TRANS WORLD AIRLINES, INC	04/20/87–04/28/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #805 FILIPPINO	2,561.00
10	7156170005	Do	04/27/87–05/05/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #901 VANDERGRIFT	658.00
1	7162100001	ALBERT J BOUDREAU	04/23/87–05/29/87	PAYMENT FOR OB TRAVEL	40.30
1	7162100002	RONALD B. CARPENTER	05/01/87–05/29/87	PAYMENT FOR OB TRAVEL	33.85
1	7162100003	WILLIAM P. HAYNES, JR.	05/05/87–05/28/87	PAYMENT FOR OB TRAVEL	731.37
1	7162100004	ROBERT A KANE	05/26/87–05/27/87	PAYMENT FOR OB TRAVEL	160.08
	7162100005	FRANCIS J KING	03/31/87–06/02/87	PAYMENT FOR OB TRAVEL	184.20
1	7162100006	JOHN R. KURELICH	05/18/87–05/21/87	PAYMENT FOR OB TRAVEL	236.87
1	7162100007	CLERIO P PIN	06/01/87–06/02/87	PAYMENT FOR OB TRAVEL	176.28
	7162100008	AUGUSTUS M STATHAM	05/26/87–05/27/87	PAYMENT FOR OB TRAVEL	184.54
1	7162100009	LAWRENCE P. WALSH	05/26/87–05/27/87	PAYMENT FOR OB TRAVEL	171.30
1	7162100010	BEN ALAN WEAVER	04/06/87–05/19/87	PAYMENT FOR OB TRAVEL	1,443.07
	7163070001	AVIATION WEEK	07/01/87–07/01/90	PAYMENT FOR 3 YEAR SUBSCRIPTION	121.00
1	7163070002	DISCOVER	05/27/87–05/27/88	PAYMENT FOR 1 YEAR SUBSCRIPTION - MINORITY OFFICE	17.99
1	7163070003	PC MAGAZINE	07/31/87–07/31/88	PAYMENT FOR 22 ISSUES OF MAGAZINE	26.97
	7167110001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	PAYMENT FOR AT&T PRO LONG DISTANCE PHONE SERVICE	171.65
	7167110002	Do	03/01/87–03/31/87	PAYMENT FOR LONG DISTANCE PHONE SERVICE	43.48
	7167110003	Do	03/01/87–03/31/87	PAYMENT FOR LOCAL TOLL CHARGES	17.51
	7169610006	WILLIAM P. HAYNES, JR.	05/27/87–06/05/87	PAYMENT FOR OB TRAVEL	464.80
	7169610001	PAN AMERICAN WORLD AIRWAYS	04/02/87–04/02/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #655 GOFFUS, #753 LYONS	158.00
	7169610007	JOHN PUGH	06/01/87–06/05/87	PAYMENT FOR OB TRAVEL	375.00
1	7169610008	WILLIAM H. ROSCOE	06/01/87–06/05/87	PAYMENT FOR OB TRAVEL	375.00
	7169610002	TRANS WORLD AIRLINES, INC.	05/03/87–05/19/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #733 WEAVER	1,569.00
	7169610005	U.S. AIR	04/02/87–04/02/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #654 GOFFUS, #752 LYONS	177.00
	7169610004	UNITED AIRLINES	04/16/87–04/29/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #625 ASH, #525 ADAMS	1,202.00
1	7169610003	Do	04/20/87–05/07/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #853 FRANCK, #932 CARPENTER, #922 BOUDREAU, #549 O'KANE.	504.00
	7177010020	CONTINENTAL AIRLINES	05/26/87–05/27/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #159 STATHAM, #876 WALSH	161.00
	7177010001	ALFRED L. ESPOSITO	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010002	ARTHUR J FILIPPINO	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010003	WILLIAM C FRANCK	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
	7177010004	ROBERT C GOFFUS	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,300.00
	7177010005	WILLIAM P. HAYNES, JR.	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010006	MAURICE A HERRON	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010007	TERRENCE E HOBBS	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
	7177010008	ROBERT E. JAMISON	06/01/87–06/05/87	PAYMENT FOR CONTRACT SERVICES: $136.36 PER DAY X 5 DAYS	681.80
	7177010009	CONRAD L. JANUS	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
	7177010010	ROBERT A. KANE	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,400.00
	7177010025	JOHN R KURELICH	05/31/87–06/11/87	PAYMENT FOR OB TRAVEL	991.65
	7177010011	Do	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,000.00
	7177010021	NATIONAL RAILROAD PASSENGER CORP	04/26/87–04/28/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #179 NORMILE	131.00
	7177010012	JOSEPH P NORMILL	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010022	NORTHWEST AIRLINES INC	04/12/87–04/24/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #548 O'KANE	517.00
	7177010013	CLERIO P. PIN	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010014	STEVEN R PLETCHER	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010015	JOHN D. REDELL	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,200.00
	7177010016	E A ROGNER	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,500.00
	7177010017	HUNTER L SPILLAN	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	5,025.00
	7177010024	U.S. AIR	03/11/87–03/12/87	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #844 LEAHY, #777 KING	296.00
	7177010023	UNITED AIRLINES	05/05/87–05/09/87	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #365 HAYNES	405.00
	7177010018	LAWRENCE P WALSH	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,100.00
	7177010019	CARLTON A WEISS	06/01/87–06/30/87	PAYMENT FOR CONTRACT SERVICES	3,300.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
06-30	7181810029	*(WATS EXPENSES CHARGED)*	06/01/87–06/30/87	EXPENDITURE FOR FEBRUARY 1987	765.09
06-30	7181900002	*(EQUIPMENT ALLOWANCE)*	06/01/87–06/30/87		10,786.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	216,652.76
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,083,015.85
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-08	7146990004	EASTERN AIR LINES, INC.	01/07/87–01/08/87	REFUND DUE TO UNUSED AIRFARE	(199.00)
04-08	7146990003	TRANS WORLD AIRLINES, INC.	01/26/87–01/28/87	REFUND DUE TO UNUSED AIRFARE	(481.93)
04-08	7146990006	UNITED AIRLINES	02/18/87–03/05/87	REFUND DUE TO UNUSED AIRFARE	(220.00)
04-08	7160980004	TRANS WORLD AIRLINES, INC.	02/01/87–02/02/87	REFUND DUE TO UNUSED AIRFARE	(724.00)
04-08	7162990004	DELTA AIR LINES INC	01/25/87–02/12/87	REFUND DUE TO UNUSED PORTION OF TICKET	(178.00)
04-08	7176990002	AMERICAN AIRLINES	01/20/87–02/06/87	REFUND DUE TO UNUSED AIRFARE	(316.00)
04-20	7146990005	UNITED AIRLINES	02/23/87–03/15/87	REFUND DUE TO UNUSED AIRFARE	(220.00)
04-20	7176990003	Do	02/23/87–03/15/87	REFUND DUE TO UNUSED AIRFARE	(1,052.00)
05-13	7170980029	C&P TELEPHONE COMPANY	03/01/87–03/31/87	REFUND DUE TO INCORRECT PAYEE	(171.65)
05-13	7170980030	Do	03/01/87–03/31/87	REFUND DUE TO INCORRECT PAYEE	(43.48)
05-13	7170980031	Do	03/01/87–03/31/87	REFUND DUE TO INCORRECT PAYEE	(17.51)
05-15	7176990004	TRANS WORLD AIRLINES, INC.	04/05/87–04/18/87	REFUND DUE TO UNUSED AIRLINE TICKET	(546.00)
05-15	7176990023	Do	04/05/87–04/18/87	REFUND DUE TO UNUSED AIRLINE TICKET	(583.00)
09-29	7117990006	AMERICAN AIRLINES	08/25/86–09/04/86	REFUND DUE TO UNUSED PORTION OF TICKET	(160.00)
11-26	7117990007	Do	09/22/86–09/25/86	REFUND DUE TO UNUSED PORTION OF TICKET	(119.00)
11-26	7120970011	Do	08/06/86–08/09/86	REFUND DUE TO UNUSED PORTION OF TICKET	(1,033.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	(6,064.57)
				TOTAL	**1,293,604.04**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	216,652.76
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,076,951.28

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES

04-03	7090090004	RICHARD J DURBIN	02/13/87	REIMB FOR TRAVEL EXPENSES TO-100-19	170.00
04-03	7090090003	LYNNE JOLLY	02/12/87–02/13/87	REIMB FOR TRAVEL EXPENSES TO-100-20	55.00
04-03	7090090001	JOHN RIDGE MULTOP	03/13/87–03/17/87	REIMB FOR TRAVEL EXPENSES TO100-21	160.48
04-03	7090090005	VAN DOORN OOMS	03/05/87–03/06/87	REIMB FOR TRAVEL EXPENSES TO100-21	79.00
04-03	7090090002	SHIRLEY RUHE	02/26/87–02/27/87	REIMB FOR TRAVEL EXPENSES TO-10020	85.00
04-08	7096040001	DENNY SMITH	02/19/87–02/19/87	SUPPLEMENTAL REIMBURSEMENT FOR TRAVEL EXPENSES - TO-100-07 OR/DC	229.00
04-08	7097070003	MARTHA GRUNDMAN	02/26/87–02/27/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO-100-24	85.48
04-08	7097070001	DELBERT L LATTA	02/13/87–02/13/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO-100-25	57.12
04-08	7097070002	LAVARNE TAYLOR	02/27/87–02/27/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO-100-23	89.00
04-13	7099020002	DICK ARMEY	02/11/87–02/16/87	REIMB FOR TRAVEL EXPENSES TO-100-27	547.90
04-13	7099020001	DON SUNDQUIST	02/15/87–02/16/87	REIMB FOR TRAVEL EXPENSES TO-100-28	157.50
04-24	7111100007	BRITE LITES, INC	02/12/87–02/12/87	SOUND SERVICE EQUIPMENT IN CONNECTION WITH BUDGET FIELD HEARING HELD IN COUMBUS, OH	750.00
04-24	7111100006	C&P TELEPHONE COMPANY	02/01/87–02/28/87	LONG DISTANCE CALLS FOR MONTH OF FEBRUARY	468.47
04-24	7111100004	VIC FAZIO	02/12/87–02/14/87	REIMBURSEMENT FOR TRAVEL EXPENSES 100-30	234.00
04-24	7111100005	MOLLY M FRANTZ	02/12/87–02/15/87	REIMBURSEMENT FOR TRAVEL EXPENSES 100-26	30.50
04-24	7111100003	FRANK R KANE	02/15/87–02/16/87	REIMBURSEMENT FOR TRAVEL EXPENSES 100-29	25.00
04-24	7111100002	BUDDY MACKAY	02/11/87–02/16/87	REIMBURSEMENT FOR TRAVEL EXPENSES 100-4	141.77
04-24	7111100001	Do	02/12/87–02/12/87	REIMBURSEMENT FOR TRAVEL EXPENSES 100-6	45.40
04-24	7111100008	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/21/87–03/21/87	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	290.09
04-28	7114030004	ARTHUR J. AMMANN	02/13/87–02/14/87	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH FULL BUDGET COMMITTEE FIELD HEARING	283 57
04-28	7114030001	BEAU BOULTER	02/16/87	REIMBURSEMENT FOR TRAVEL EXPENSES 100-31	20.00
04-28	7114030005	CARROLL L. ESTES	02/13/87–02/14/87	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH FULL BUDGET COMMITTEE FIELD HEARING	177.00
04-28	7114030006	JANE TEIXEIRA	03/20/87–04/09/87	REIMBURSEMENT FOR PETTY CASH: TRANS, PARKING, MISC	97.89
04-28	7114030002	LAWRENCE H. SUMMERS	02/04/87–02/04/87	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH FULL BUDGET COMMITTEE FIELD HEARING	149 00
04-28	7114030003	PHILIP LEE	02/13/87–02/14/87	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH FULL BUDGET COMMITTEE FIELD HEARING	204.93
04-28	7114740001	DICK ARMEY	02/11/87–02/16/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO-100-27 FOR PARKING AT DFW - SUPPLEMENTAL REIMBURSEMENT	18.00
04-30	7118140002	FUND RAISING INSTITUTE	04/27/87–04/27/87	PUBLICATION PURCHASE-87 GRTR PA PUBLICITY GUIDE-WILLIAMS	36.25
04-30	7118140004	FRANK R KANE	02/01/87–02/28/87	REIMBURSEMENT FOR POST AND JOURNAL FOR 16 DAYS	12.00
04-30	7118140003	Do	03/01/87–03/31/87	REIMBURSEMENT FOR POST AND JOURNAL FOR 22 DAYS	16.50
04-30	7118140001	CHARLENE J WILLIAMS	04/13/87	REIMBURSEMENT FOR TRAVEL EXPENSES TO100-32	33.50
04-30	7119110001	FEDERAL EXPRESS CORP	02/05/87–02/26/87	OVERNIGHT DELIVERY SERVICE	77.00
04-30	7119110003	Do	04/03/87–04/08/87	OVERNIGHT DELIVERY SERVICE	557.00
04-30	7119110002	Do	04/10/87–04/10/87	OVERNIGHT DELIVERY SERVICE	58.00
04-30	7120900006	*(EQUIPMENT ALLOWANCE)*	04/01/87–04/30/87		11,939.64
05-06	7120060017	AT&T COMMUNICATIONS	03/01/87–03/31/87	WATS SERVICE FOR MONTH OF MARCH	509.51
05-06	7120060021	BRANIFF, INC	02/04/87–02/07/87	AIRFARE FOR MULTOP	467.00
05-06	7120060026	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LONG DISTANCE CALLS FOR MONTH OF MARCH	230.34
05-06	7120060014	DATA RESOURCES, INC.	11/01/86–11/30/86	COMPUTER SERVICE FOR MONTH OF NOVEMBER	458.82
05-06	7120060015	Do	12/01/86–12/31/86	COMPUTER SERVICE FOR MONTH OF DECEMBER	514.66
05-06	7120060004	FEDERAL EXPRESS CORP	02/05/87	OVERNIGHT DELIVERY SERVICE	11.00
05-06	7120060022	Do	02/05/87	OVERNIGHT DELIVERY SERVICE	11.00
05-06	7120060003	Do	02/20/87	OVERNIGHT DELIVERY SERVICE	16.50
05-06	7120060006	INTERNATIONAL MONETARY FUND	05/01/87–05/01/88	PUBLICATION ORDER - WORLD ECONOMIC OUTLOOK - ECONOMICS	25.00
05-06	7120060023	MULTICOM INCORPORATED	03/01/87–03/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	101.00
05-06	7120060024	Do	03/01/87–03/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	36.17
05-06	7120060025	PR NEWSWIRE	02/19/87–02/19/87	PAYMENT FOR BUDGET NEWSWIRE	50.00
05-06	7120060009	SERVICE AMERICA CORP	03/04/87	SERVICES FOR WORKING DINNER	110.00
05-06	7120060008	Do	03/05/87	SERVICES FOR WORKING MEETING	25.43
05-06	7120060011	Do	03/05/87	SERVICES FOR WORKING MEETING	42.82
05-06	7120060001	Do	03/11/87	SERVICES FOR WORKING LUNCHEON	433.75
05-06	7120060020	Do	03/12/87–03/12/87	SERVICES FOR WORKING LUNCHEON	596.00
05-06	7120060005	Do	03/17/87	SERVICES FOR WORKING MEETING	47 85
05-06	7120060019	Do	03/18/87–03/18/87	SERVICES FOR WORKING MEETING	102.21

STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7120060028	Do	03/19/87	SERVICES FOR WORKING MEETING	59.06
05-06	7120060029	Do	03/20/87	SERVICES FOR WORKING BREAKFAST	106.52
05-06	7120060016	Do	03/23/87	SERVICES FOR WORKING MEETING	89.25
05-06	7120060030	Do	03/24/87	SERVICES FOR WORKING MEETING	145.31
05-06	7120060027	Do	03/25/87	SERVICES FOR WORKING MEETING	33.64
05-06	7120060013	Do	03/26/87	SERVICES FOR WORKING MEETING	105.35
05-06	7120060010	Do	03/31/87	SERVICES FOR WORKING DINNER	405.00
05-06	7120060012	Do	03/31/87	SERVICES FOR WORKING MEETING	68.43
05-06	7120060007	Do	04/08/87	SERVICES FOR WORKING MEETING	71.37
05-06	7120060002	US GOVERNMENT PRINTING OFFICE	07/01/87–07/01/88	PUBLICATION RENEWAL-STAT OF INCOME BULLETIN-ECONOMICS	20.00
05-06	7120060018	WHARTON, EFA, INC	02/01/87–02/28/87	COMPUTER SERVICE FOR MONTH OF FEBRUARY	5.58
05-06	7124150009	AUGER GROUP GIORGIOS TARTUFO REST	03/17/87–03/17/87	SERVICES FOR MEMBERS WORKING DINNER	640.00
05-06	7124150011	CONGRESSIONAL QUARTERLY INC	03/11/87–11/30/87	PUBLICATION ORDER - CONGRESSIONAL QUARTERLY - PRESS OFFICE	460.44
05-06	7124150002	CONTINENTAL AIRLINES	02/15/87–02/16/87	AIRFARE FOR MACKAY	129.00
05-06	7124150013	DELTA AIR LINES INC	02/12/87–02/12/87	AIRFARE FOR MACKAY	250.00
05-06	7124150015	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR MARCH	15.00
05-06	7124150010	MIDWAY AIRLINES, INC	02/11/87–02/16/87	AIRFARE FOR MACKAY	219.00
05-06	7124150001	NATIONAL JOURNAL	03/12/87–03/12/88	PUBLICATION ORDER - NATIONAL JOURNAL - PRESS	564.00
05-06	7124150014	NORTHWEST AIRLINES INC	02/11/87–02/11/87	AIRFARE FOR MACKAY	67.00
05-06	7124150004	SERVICE AMERICA CORP	03/11/87–03/11/87	SERVICES FOR WORKING MEETING	44.85
05-06	7124150005	Do	03/12/87–03/12/87	SERVICES FOR WORKING DINNER	1,011.25
05-06	7124150008	Do	03/17/87–03/17/87	SERVICES FOR WORKING DINNER	120.00
05-06	7124150006	Do	03/19/87–03/19/87	SERVICES FOR WORKING BREAKFAST	105.21
05-06	7124150012	Do	03/23/87–03/23/87	SERVICES FOR WORKING DINNER	617 19
05-06	7124150007	Do	03/25/87–03/25/87	SERVICES FOR WORKING DINNER	1,373.00
05-06	7124150003	UNITED AIRLINES	02/15/87–02/16/87	AIRFARE FOR OBERSTAR	258.00
05-22	7141130014	DATA RESOURCES, INC	01/01/87–01/31/87	COMPUTER SERVICES	694.47
05-22	7141130015	Do	02/01/87–02/28/87	COMPUTER SERVICES	706.63
05-22	7141130006	Do	03/01/87–03/31/87	COMPUTER SERVICE FOR MONTH OF MARCH	1,069.10
05-22	7141130010	PRENTICE-HALL, INC	03/24/87–03/24/87	PUBLICATION PURCHASE-IRS CODE BOOKS/ECONOMICS/COUNSEL	79.70
05-22	7141130001	SERVICE AMERICA CORP	02/10/87–02/10/87	SERVICES FOR WORKING (DINNER)	715.38
05-22	7141130012	Do	02/26/87–02/26/87	SERVICES FOR WORKING (MEETING)	85.25
05-22	7141130011	Do	03/06/87–03/06/87	SERVICES FOR WORKING (MEETING)	67.35
05-22	7141130005	Do	03/10/87–03/10/87	SERVICES FOR WORKING (MEETING)	23.00
05-22	7141130007	Do	03/10/87–03/10/87	SERVICES FOR WORKING (LUNCHEON)	347.50
05-22	7141130013	Do	03/10/87–03/10/87	SERVICES FOR WORKING (MEETING)	47.85
05-22	7141130004	Do	03/17/87–03/17/87	SERVICES FOR WORKING (LUNCHEON)	535.63
05-22	7141130008	Do	03/17/87–03/17/87	SERVICES FOR WORKING (LUNCHEON)	142.85
05-22	7141130009	Do	03/18/87–03/18/87	SERVICES FOR WORKING (MEETING)	47.85
05-22	7141130003	THE PUBLIC INTEREST	07/19/87–07/19/88	PUBLICATION RENEWAL THE PUBLIC INTEREST MINORITY	18.00
05-22	7141130002	WHARTON, EFA, INC	10/01/86–09/30/87	COMPUTER SUBSCRIPTION PARTICIPATION FEE FROM WHARTON	10,000.00
05-28	7147560010	AT&T COMMUNICATIONS	04/01/87–04/30/87	WATS SERVICE FOR MONTH OF APRIL	471.13
05-28	7147560031	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE CALLS FOR APRIL	266.02
05-28	7147560020	ALBERT J DAVIS	05/04/87–05/08/87	REIMBURSEMENT FOR TRAVEL EXPENSES	219.00
05-28	7147560029	FEDERAL EXPRESS CORP	04/03/87	OVERNIGHT DELIVERY	16.50
05-28	7147560019	Do	04/24/87–04/24/87	OVERNIGHT DELIVERY SERVICE	68.00

05-28	7147560006	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR MONTH OF APRIL	15.00
05-28	7147560025	AMO HOUGHTON	02/13/87-02/14/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-39	717.00
05-28	7147560001	MARTIN OLIVER KAMM	04/26/87-05/03/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-41	350.00
05-28	7147560021	NICHOLAS A. MASTERS	05/07/87-05/09/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-35	144.40
05-28	7147560027	MEDICINE & HEALTH	02/15/87-02/15/88	PUBLICATION-SUBSCRIPTION ORDER - MINORITY	347.00
05-28	7147560023	DAVID R MERKOWITZ	04/26/87-04/27/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-38	265.17
05-28	7147560011	MULTICOM INCORPORATED	04/01/87-04/30/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	101.00
05-28	7147560012	Do	04/01/87-04/30/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	17.50
05-28	7147560026	JOHN RIDGE MULTOP	05/04/87-05/06/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-33	292.05
05-28	7147560007	NATIONAL NEWS AGENCY	05/20/87-08/11/87	NEWSPAPER DELIVERY CHARGES	387.90
05-28	7147560008	Do	05/20/87-08/11/87	NEWSPAPER DELIVERY CHARGES	647.35
05-28	7147560009	Do	05/20/87-08/11/87	NEWSPAPER DELIVERY CHARGES	61.50
05-28	7147560017	OECD PUBLICATIONS & INFORMATION CENTER	03/01/87-03/01/88	PUBLICATION RENEWAL - OECD ECONOMIC STUDIES - ECONOMICS	31.80
05-28	7147560022	VAN DOORN OOMS	05/01/87-05/01/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-36	111.10
05-28	7147560028	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/01/87-04/24/87	PICKUP AND DELIVERY SERVICE	208.69
05-28	7147560030	SERVICE AMERICA CORP	04/01/87-04/01/87	SERVICES FOR WORKING MEETING	82.64
05-28	7147560024	NEIL E STRAWSER	01/22/87-01/23/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-40	108.00
05-28	7147560014	THE WALL STREET JOURNAL	08/17/87-08/17/88	PUBLICATION RENEWAL-THOMAS	119.00
05-28	7147560016	WESTERN UNION TELEGRAPH CO.	01/01/87	TELEGRAPH SERVICES	58.00
05-28	7147560015	Do	01/02/87	TELEGRAPH SERVICES	51.60
05-28	7147560004	Do	01/07/87	TELEGRAPH SERVICE	35.35
05-28	7147560003	Do	03/31/87	TELEGRAPH SERVICE	25.66
05-28	7147560002	Do	04/16/87-04/28/87	SERVICE FOR TELEGRAMS	262.45
05-28	7147560018	WORLDWEEK	05/20/87-05/20/88	PUBLICATION SUBSCRIPTION ORDER-WORLDWEEK-ECONOMICS	195.00
05-28	7147560013	XEROX CORPORATION	03/19/87-03/19/87	PAYMENT FOR XEROX DEVELOPER SUPPLIES	135.36
05-31	7149900006	*(EQUIPMENT ALLOWANCE)*	05/01/87-05/31/87		11,632.63
05-31	7152410006	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	398.74
05-31	7152420006	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	349.40
06-09	7159040003	BARRON'S	08/15/87-08/15/88	PUBLICATION RENEWAL-BARRONS-MINORITY	86.00
06-09	7159040004	EDWARD A BRIGHAM	05/25/87-05/27/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-42	141.59
06-09	7159040006	DAVID R RAMAGE	05/15/87-05/15/87	SERVICES FOR PRINTING	27.00
06-09	7159040001	FEDERAL EXPRESS CORP	04/16/87	PAYMENT FOR OVERNIGHT DELIVERY	14.00
06-09	7159040010	Do	04/23/87-04/28/87	PAYMENT FOR OVERNIGHT DELIVERY	25.00
06-09	7159040008	Do	04/29/87	PAYMENT FOR OVERNIGHT DELIVERY	11.00
06-09	7159040002	Do	05/18/87	PAYMENT FOR OVERNIGHT DELIVERY	11.00
06-09	7159040005	BUDDY MACKAY	02/16/87-02/16/87	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-43	14.00
06-09	7159040007	THE WALL STREET JOURNAL	08/17/87-08/17/88	PUBLICATION RENEWAL - WALL STREET JOURNAL - OOMS	119.00
06-11	7161120002	ALBERT J DAVIS	05/18/87-05/19/87	REIMBURSEMENT FOR CONFERENCE FEE	55.00
06-11	7161120001	FEDERAL EXPRESS CORP	02/20/87	PAYMENT FOR OVERNIGHT DELIVERY	10.00
06-11	7161120004	KENNETH M LEVENTHAL	04/27/87-04/30/87	REIMBURSEMENT FOR TRAVEL EXPENSES	210.48
06-11	7161120003	PICHON CATERING SERVICES	02/16/87-02/16/87	PAYMENT FOR CATERING SERVICES IN CONNECTION WITH BUDGET FIELD HEARING HELD ON FEBRUARY 16	100.00
06-12	7162020003	DATA RESOURCES, INC	04/01/87-04/30/87	COMPUTER SERVICE FOR MONTH OF APRIL	785.54
06-12	7162020004	NEIL E STRAWSER	05/26/87-05/26/87	REIMBURSEMENT FOR PAYMENT FOR C-SPAN VIDEO CASSETTE FOR BUDGET NEWS	100.00
06-12	7162020001	JANE TEIXEIRA-HENRY	04/09/87-06/02/87	REIMBURSEMENT FOR PETTY CASH, MISC, PARKING, MISC SUPPLIES, TRANS	99.35
06-12	7162020002	WESTERN UNION TELEGRAPH CO.	04/28/87	PAYMENT FOR TELEGRAPH SERVICE	75.15
06-29	7177110008	AMERICAN AIRLINES	05/07/87-05/08/87	AIRFARE FOR MASTERS/100-35	270.00
06-29	7177110004	AT&T COMMUNICATIONS	05/01/87-05/31/87	WATS SERVICE FOR MONTH OF MAY	533.27
06-29	7177110015	C&P TELEPHONE COMPANY	05/01/87-05/31/87	LONG DISTANCE PHONE CALLS FOR MONTH OF MAY	208.15
06-29	7177110016	CHALLENGE	09/01/87 08/31/88	PUBLICATION RENEWAL - CHALLENGE ECONOMICS	38.00
06-29	7177110020	CHATHAM HOUSE DIST	09/09/86	PAYMENT FOR PURCHASE OF PUBLICATIONS REQUESTED BY CHAIRMAN	41.13
06-29	7177110006	DATA RESOURCES, INC	05/01/87 05/31/87	COMPUTER SERVICE FOR MONTH OF MAY	1,097.98
06-29	7177110010	FEDERAL EXPRESS CORP	02/13/87	OVERNIGHT DELIVERY SERVICE FROM FEDERAL EXPRESS	10.00
06-29	7177110011	Do	05/14/87-05/27/87	OVERNIGHT DELIVERY SERVICE FROM FEDERAL EXPRESS	25.00
06-29	7177110007	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FTS SERVICE FOR MONTH OF MAY	15.00
06-29	7177110001	KENNETH M LEVENTHAL	05/21/87-05/21/87	REIMBURSEMENT FOR TRAVEL EXPENSES	94.00
06-29	7177110012	MULTICOM INCORPORATED	05/01/87 05/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	101.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.					
06-29	7177110013	Do	05/01/87-05/31/87	BELLBOY SERVICE AND EQUIPMENT CHARGES	17.50
06-29	7177110003	NATIONAL HEALTH COUNCIL	06/24/87-06/24/87	PAYMENT FOR NAT'L HEALTH COUNCIL DIR PUBLICATION - FRANTZ	10.00
06-29	7177110009	PRESIDENTIAL EXPRESS DELIVERY SERVICE	05/01/87-05/23/87	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	200.60
06-29	7177110005	SERVICE AMERICA CORP	06/03/87	SERVICES FOR WORKING LUNCHEON	603.75
06-29	7177110014	SOUTHWEST DISTRIBUTION	07/01/87-10/01/87	DELIVERY SERVICE FOR PA DAILY NEWSPAPER	100.50
06-29	7177110019	JANE TEIXEIRA-HENRY	06/19/87	REIMBURSEMENT FOR PURCHASE OF 2 PUBLICATIONS	38.06
06-29	7177110002	WEST PUBLISHING COMPANY	12/11/86	US CODE BOOKS FOR QUEALY	37.00
06-29	7177110017	XEROX CORPORATION	05/31/87	PAYMENT FOR XEROX COPIER SUPPLIES	221.56
06-29	7177110018	Do	05/31/87	PAYMENT FOR XEROX COPIER SUPPLIES	221.56
06-30	7181810006	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	599.90
06-30	7181900005	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		16,089.49
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	83,382.66
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-28	7182990019	SERVICE AMERICA CORP	04/01/87-04/01/87	REFUND DUE TO INADVERTENT PAYMENT OF ONE OF THE ITEMS INCLUDED ON THIS CHECK	(82.64)
03-06	7162990001	EASTERN AIR LINES, INC	01/24/86-01/25/86	REFUND DUE TO UNUSED PORTION OF AIRFARE	(20.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	(102.64)
				TOTAL	**83,280.02**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	83,280.02
JOINT COMMITTE ON TAXATION					
SALARIES					
		ALSTON, YVONNE KATHRYN	04/01/87-06/30/87	SECRETARY	7,500.00
		BARTHOLD, THOMAS A	06/01/87-06/30/87	ECONOMIST	4,666.67
		BILLINGER, JAMES L	04/01/87-06/30/87	REFUND ATTORNEY	17,375.01
		BLATT, WILLIAM S	06/09/87-06/30/87	LEGISLATION ATTORNEY	3,361.11
		BLOYER, JOHN HOLLIS	04/01/87-06/30/87	STAFF ASSISTANT	9,750.00
		BOREN, MICHAEL E	04/01/87-06/30/87	LIBRARIAN	11,250.00
		BRAND, NORMAN J	04/01/87-06/30/87	REFUND ATTORNEY	16,500.00
		BROCKWAY, DAVID H	04/01/87-06/30/87	CHIEF OF STAFF	20,625.00
		BUCKBERG, ALBERT	04/01/87-06/30/87	SENIOR ECONOMIST	17,625.00

COHEN, HARRISON J	04/01/87–06/30/87	LEGISLATION ATTORNEY	15,624.99
COOK, ERIC W	04/01/87–06/30/87	ECONOMIST	13,250.01
COOK, MICHAEL	04/01/87–06/30/87	CHIEF CLERK	12,024.99
DAHL, WILLIAM JAMES	04/01/87–06/30/87	COMPUTER SPECIALIST	12,500.01
DALEY, JAMIE L	04/01/87–06/30/87	SECRETARY	11,375.01
DRIESSEN, PATRICK A	04/19/87–06/30/87	ECONOMIST	9,000.00
FISCHL, ALAN L	04/01/87–06/15/87	LEGISLATION ATTORNEY	6,838.90
FORD, ROLAND W	04/01/87–06/30/87	REFUND COUNSEL	18,125.01
GAGE, ALEXA B	04/01/87–06/30/87	SECRETARY	10,125.00
GARDNER, WILLIAM B, II	04/01/87–06/30/87	ECONOMIST	13,875.00
GERMANIS, DZIDRA	04/01/87–06/30/87	SECRETARY	4,550.01
GIES, PATRICIA ANNE	04/01/87–06/30/87	SECRETARY	7,500.00
GOINGS, REBECCA J	04/01/87–06/30/87	SECRETARY	6,975.00
GOTWALD, ROBERT C	04/01/87–06/30/87	REFUND ATTORNEY	14,124.99
HARTLEY, HARRY B	04/01/87–06/30/87	LEGISLATION COUNSEL	17,499.99
HIRSCH, HAROLD E	04/01/87–06/30/87	LEGISLATIVE COUNSEL	18,125.01
JACOKES, PAUL D	04/01/87–06/30/87	LEGISLATION ATTORNEY	15,750.00
KAYLE, BRUCE	04/01/87–06/30/87	LEGISLATION ATTORNEY	15,000.00
KERSHNER, NORMA E	04/01/87–06/30/87	SECRETARY	10,625.01
KLUD, LEON W	04/01/87–06/30/87	SPECIAL ASSISTANT	17,000.01
KOERNER, THOMAS F	04/01/87–06/30/87	ECONOMIST	15,624.99
KYLER, GERALDINE W	04/01/87–06/30/87	SECRETARY	7,299.99
LAWLER, JANE M	06/01/87–06/30/87	STAFF ASSISTANT	1,000.00
LEPLEY, JOHN A	04/01/87–06/30/87	STATISTICAL CLERK	13,125.00
LERCH, STEPHEN C	04/01/87–06/30/87	ECONOMIST	11,250.00
LEVONTIN, MARY M	04/01/87–06/30/87	LEGISLATION COUNSEL	16,125.00
LIEBER, WILLIAM M	04/01/87–06/30/87	PENSION TAX COUNSEL	18,125.01
LIVINGSTON, MICHAEL A	04/01/87–06/30/87	LEGISLATION ATTORNEY	14,000.01
LO, SHENN-YI	04/01/87–06/30/87	ECONOMIST	10,500.00
LYON, ANDREW B	04/01/87–06/30/87	ECONOMIST	11,499.99
LYONS, MADONNA D	04/01/87–06/30/87	LIBRARIAN	3,612.51
MASON, KENT	04/01/87–06/30/87	LEGISLATION ATTORNEY	15,249.99
MATTHEWS, LAURALEE A	04/01/87–06/30/87	SPECIAL COUNSEL	18,125.01
MCCONAGHY, MARCIA B	04/01/87–06/30/87	ADMINISTRATIVE ASSISTANT	15,375.00
MCLEOD, C SCOTT	06/22/87–06/30/87	LEGISLATION ATTORNEY	1,300.00
MCMULLEN, DEBRA LEE	04/01/87–06/30/87	STAFF ASSISTANT	5,499.99
MENTZ, STEVEN	06/10/87–06/30/87	STAFF ASSISTANT	700.00
MERRILL, PETER R	04/01/87–06/30/87	CHIEF ECONOMIST	14,625.00
NEGA, JOSEPH W	04/01/87–06/30/87	LEGISLATION ATTORNEY	10,500.00
NEWLAND, D E, JR	04/01/87–06/30/87	ECONOMIST	15,624.99
NGUYEN, XE VAN	04/01/87–06/30/87	REVENUE ANALYST	10,250.01
O'HARE, JOHN F	04/01/87–06/30/87	ECONOMIST	14,124.99
OGLESBY, HENRY PATRICK	04/01/87–06/30/87	INTERNATIONAL TAX COUNSEL	17,499.99
PARKS, STEPHEN M	04/01/87–06/30/87	ACCOUNTANT	12,500.01
PLOPA, GEORGIA SHAW	04/01/87–06/30/87	SECRETARY	6,249.99
PRIMUS, KIMBERLY D	06/03/87–06/30/87	STAFF ASSISTANT	933.33
ROCK, CECILY W	04/01/87–06/30/87	LEGISLATION ATTORNEY	15,875.01
ROVECAMP, JANICE L	04/01/87–06/30/87	SECRETARY	8,775.00
RUGE, RICHARD B	04/01/87–06/30/87	LEGISLATIVE COUNSEL	18,125.01
SAVAGE, LINDA R	04/01/87–06/30/87	SECRETARY	11,000.01
SCHMITT, BERNARD	04/01/87–06/30/87	CHIEF OF REVENUE ANALYSIS	18,125.01
SCHOCK, BETTY P	04/01/87–06/30/87	SECRETARY	5,625.00
SCHWARZ, MELBERT	04/01/87–06/30/87	ACCOUNTANT	12,500.01
SCOTT, RICHARD L	04/01/87–06/30/87	STAFF ASSISTANT	6,050.01
SHAVIRO, DANIEL	04/01/87–06/30/87	LEGISLATION ATTORNEY	14,750.01
SMITH, CAROLYN	04/01/87–06/30/87	LEGISLATION ATTORNEY	14,750.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTE ON TAXATION—Con.					
		SOBOLEWSKI, FRANCES M	04/01/87–06/30/87	SECRETARY	6,999.99
		ST CLAIR, THOMAS A, JR	04/01/87–06/30/87	STAFF ASSISTANT	6,750.00
		STODGHILL, LABRENDA G	04/01/87–06/30/87	LEGISLATION COUNSEL	17,000.01
		TALBERT, BRUNHILDA	05/18/87–06/30/87	STAFF ASSISTANT	1,433.33
		THOMAS, MELVIN C, JR	04/01/87–06/30/87	LEGISLATIVE COUNSEL	18,125.01
		WEISS, RANDALL D	04/01/87–06/30/87	DEPUTY CHIEF OF STAFF	18,125.01
		WOLD, BARRY L	04/01/87–06/30/87	LEGISLATIVE ATTORNEY	15,125.01
		YANUSZ, JOANNE	06/22/87–06/30/87	SECRETARY	700.00
	EXPENSES				
04-20	7104780005	EASTERN AIRLINES, INC	12/27/86–12/30/86	CHARGE FOR AIRLINE FARE WASH/NEW ORLEANS/WASH FOR RANDALL WEISS WHILE ON OFFICIAL COMM BUSS	388.00
04-20	7104780006	JACQUELINE S GEORGE	03/01/87–03/31/87	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,300.00
04-20	7104780001	WARREN, GORHAM & LAMONT, INC	10/06/86–10/06/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	141.48
04-20	7104780002	RANDALL WEISS	12/27/86–12/30/86	REIMBURSEMENT OF TAXI	61.00
04-20	7104780003	Do	12/27/86–12/30/86	REIMB FOR REGISTRATION FEE INCURRED DURING OFFICIAL COMMITTEE BUSINESS IN NEW ORLEANS	25.00
04-20	7104780004	Do	12/27/86–12/30/86	REIMB OF EXPENSES FOR MEALS AND LODGING WHILE IN NEW ORLEANS ON OFFICIAL COMMITTEE BUSINESS	315.87
04-28	7114040001	JACQUELINE S GEORGE	04/01/87	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00
04-30	7117300020	ACADMEY FOR STATE & LOCAL GOVERNMENT	04/06/87–04/06/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.00
04-30	7117300016	ADP NETWORK SERVICES, INC	02/01/87–03/31/87	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.20
04-30	7117300010	ALFREDO M. PEREIRA	01/18/87–01/23/87	REIMB OF EXPENSES INCURRED WHILE IN CONSULTATION WITH JCT STAFF ON OFFICIAL COMMITTEE BUSINESS	379.35
04-30	7117300021	BLACK BOX CORPORATION	03/13/87–03/23/87	CHARGE FOR EQUIPMENT MAINTENANCE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	51.60
04-30	7117300017	BUREAU OF NATIONAL AFFAIRS INC	04/11/87–04/29/88	CHARGE FOR PUBLICATION SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,384.00
04-30	7117300001	CENTRAL DELIVERY SERVICE OF WASH, INC	02/15/87–03/31/87	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	74.50
04-30	7117300003	COMMERCE CLEARING HOUSE INC	03/17/87–03/17/87	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.50
04-30	7117300004	CONGRESSIONAL INFORMATION SERVICE, INC.	03/11/87–03/11/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00
04-30	7117300002	COUNCIL OF STATE GOVERNMENTS	03/10/87–03/10/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	27.00
04-30	7117300005	DATA RESOURCES, INC	10/01/86–03/31/87	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11,676.64
04-30	7117300008	DAVID REISHUS	02/10/87–02/10/87	REIMB OF EXPENSES INCURRED WHILE IN CONSULTATION WITH JCT STAFF ON OFFICIAL COMMITTEE BUSINESS	167.45
04-30	7117300023	FIRST BANK AND TRUST CO. OF PALATINE	04/01/87–04/30/87	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	670.00
04-30	7117300027	GENERAL SERVICES ADMIN	02/01/87–03/31/87	CHARGE FOR FTS TELEPHONE OFFICIAL COMMITTEE BUSINESS	60.00
04-30	7117300007	JOHN E. ANDERSON	02/06/87–02/06/87	REIMB OF EXPENSES INCURRED WHILE IN CONSULTATION WITH JCT STAFF ON OFFICIAL COMMITTEE BUSINESS	297.50
04-30	7117300029	MEAD DATA CENTRAL	01/01/87–02/28/87	COMPUTER RELATED CHARGES NEEDED FOR (LEXIS) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	955.23
04-30	7117300028	MULTICOM INCORPORATED	03/01/87–04/01/87	CHARGE FOR 'BELLBOY' SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	73.64
04-30	7117300034	NATIONAL EAGLE LEASING, INC	04/01/87–04/30/88	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	477.00
04-30	7117300030	NATIONAL WOMEN'S LAW	04/08/87–04/08/87	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5.00
04-30	7117300031	NEW YORK TIMES	03/30/87–06/28/87	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50
04-30	7117300012	PENNWELL BOOKS	02/09/87–03/26/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	133.25
04-30	7117300011	PRENTICE-HALL, INC	03/11/87–03/11/87	CHARGE FOR BINDERS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.00
04-30	7117300013	RESEARCH INSTITUTE OF AMERICA	03/13/87–03/13/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	372.00
04-30	7117300015	SHEPARD'S MCGRAW-HILL	01/22/87–01/22/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.00
04-30	7117300014	SOUTHERN ECONOMIC ASSOCIATION	03/01/87–03/01/87	CHARGE FOR MEMBERSHIP PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.00
04-30	7117300006	STEPHEN P. ALLEN	01/23/87–01/25/87	REIMB OF EXPENESE INCURRED WHILE IN CONSULTATION WITH JCT STAFF ON OFFICIAL BUSINESS	152.36
04-30	7117300032	SYSTEM INDUSTRIES INC	01/01/87–12/31/87	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,356.00
04-30	7117300024	TAX NOTES/TAX ANALYSTS	03/10/87–04/08/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
04-30	7117300025	TRENDATA/COMLEASE	03/01/87–05/31/87	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,589.94
04-30	7117300018	W.T. GRIMM & CO.	03/05/87–04/05/88	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00

04-30	7117300009	WILLIAM J STRANG	02/28/87-03/03/87	REIMB OF EXPENSES INCURRED WHILE IN CONSULTATION WITH JCT STAFF ON OFFICIAL COMMITTEE BUSINESS	80.23
04-30	7120900019	*(EQUIPMENT ALLOWANCE)*	04/01/87-04/30/87		98.40
05-13	7128080001	WARREN, GORHAM & LAMONT, INC	03/07/87 04/02/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	294.26
05-13	7128080002	XEROX CORPORATION-PS	12/01/86-03/30/87	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMMITTEE BUSINESS	2,520.00
05-31	7149900020	*(EQUIPMENT ALLOWANCE)*	05/01/87 05/31/87		98.40
05-31	7152410027	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	460.76
05-31	7152420027	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	436.16
06-22	7169120019	A.M. BEST COMPANY	07/01/87-07/01/88	PUBLICATIONS	45.00
06-22	7169120018	ADP NETWORK SERVICES	04/01/87 04/30/87	COMPUTER SERVICES	21.72
06-22	7169120020	BROOKINGS	05/06/87 05/06/87	CHARGE FOR PUBLICATION	22.00
[illegible]	7169120021	BUREAU OF LABOR STATISTICS	02/26/87 02/26/87	COMPUTER RELATED CHARGE -- DATA TAPES	260.00
06-22	7169120023	C&P TELEPHONE COMPANY	01/01/87 04/30/87	LONG DISTANCE TELEPHONE CALLS	171 10
06-22	7169120022	COMMONWEALTH OF VIRGINIA	05/05/87-05/05/87	CHARGE FOR PUBLICATION	119.00
[illegible]-22	7169120024	DATA RESOURCES, INC	10/01/86-04/30/87	COMPUTER RELATED CHARGES	1,523.88
[illegible]	7169120009	EASTERN AIRLINES, INC	02/12/87 02/13/87	CHARGE FOR AIRFARE FOR MELBERT E. SCHWARZ FOR TRAVEL ON OFFICIAL COMMITTEE BUSINESS	501.00
06-22	7169120025	ELSEVIER SEQUOIA S.A.	04/28/87-04/28/88	CHARGE FOR PUBLICATIONS	60.00
06-22	7169120006	ROLAND W FORD	05/27/87 05/28/87	REIMBURSEMENT OF EXPENSES USED FOR AIRFARE (LOUISVILLE/DC) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	318 00
06-22	7169120007	Do	05/27/87 05/28/87	REIMBURSEMENT OF EXPENSES USED FOR GROUND TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS.	14 20
06-22	7169120008	Do	05/27/87-05/28/87	REIMBURSEMENT OF EXPENSES USED FOR MEALS AND LODGING WHILE ON OFFICIAL COMMITTEE BUSINESS	70.22
06-22	7169120026	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	30.00
[illegible]	7169120011	JACQUELINE S GEORGE	04/27/87-05/13/87	CHARGE FOR CONSULTANT SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	770.00
06-22	7169120014	HARRY B HARTLEY	03/12/87-03/13/87	CHARGE FOR ROUND TRIP AIRFARE (WASHINGTON-CHICAGO) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	288.00
[illegible]	7169120015	Do	03/12/87-03/13/87	CHARGE FOR GROUND TRANSPORTATION EXPENSES NEEDED WHILE ON OFFICIAL COMMITTEE BUSINESS	52 50
[illegible]	7169120016	Do	03/12/87-03/13/87	CHARGE FOR MEALS AND LODGING EXPENSES NEEDED WHILE ON OFFICIAL COMMITTEE BUSINESS	88.14
[illegible]	7169120027	INFOSOURCES PUBLISHING	05/31/87-05/31/87	CHARGE FOR PUBLICATIONS	79.00
06-22	7169120002	ISSUES IN SCIENCE AND TECHNOLOGY	05/29/87 05/29/88	CHARGE FOR PUBLICATION SUBSCRIPTION	48 00
06-22	7169120017	KATHLEEN A KUESTER	01/26/87	REIMBURSEMENT OF EXPENSES INCURRED WHILE IN CONSULTATION WITH STAFF ON OFFICIAL COMM BUSINESS.	184.15
06-22	7169120012	NATIONAL EAGLE LEASING, INC	07/01/87-09/30/87	COMUTER RELATED CHARGES	75.00
[illegible]	7169120001	OECD PUBLICATIONS AND INFOR CENTER	02/02/87-02/02/87	CHARGE FOR PUBLICATION SUBSCRIPTION	33.55
06-22	7169120004	PANEL PUBLISHERS	04/15/87 04/15/87	CHARGE FOR PUBLICATIONS	99.76
[illegible]	7169120005	PENNWELL BOOKS	05/29/87-05/29/87	CHARGE FOR PUBLICATION SUBSCRIPTION	78.50
06-22	7169120010	MELBERT SCHWARZ	02/12/87-02/13/87	REIMBURSEMENT OF EXPENSES USED FOR LODGING WHILE ON OFFICIAL COMMITTEE BUSINESS	40.71
06-22	7169120013	WARREN, GORHAM & LAMONT, INC	04/01/87 04/21/87	PUBLICATION SUBSCRIPTIONS	256 59
06-30	7180040018	C & P OF MARYLAND	02/19/87-05/18/87	TELEPHONE SERVICE AND EQUIPMENT	66.80
06-30	7180040020	C&P TELEPHONE	01/01/87 04/30/87	CHARGE FOR LONG DISTANCE TELEPHONE CALLS--SENATE OFFICE	66.12
[illegible]	7180040017	CENTRAL DELIVERY SERVICE OF WASH INC	04/15/87 05/31/87	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	14.50
06-30	7180040019	COMMERCE CLEARING HOUSE INC	05/01/87-04/30/88	CHARGE FOR PUBLICATION SUBSCRIPTION	506.00
06-30	7180040016	COUNCIL OF STATE GOVERNMENTS	05/22/87-05/22/87	CHARGE FOR PUBLICATIONS	42.50
06-30	7180040003	DEPARTMENT OF LABOR BUREAU	04/01/87 04/01/87	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	260 00
[illegible]	7180040011	LEARNING TRENDS, INC	04/24/87-04/24/87	CHARGE FOR PUBLICATION	38.33
[illegible]	7180040014	MATTHEW BENDER & CO., INC.	01/12/87-01/12/87	CHARGE FOR PUBLICATION	57.50
06-30	7180040015	MEAD DATA CENTRAL	03/01/87 03/31/87	COMPUTER RELATED CHARGES	922.25
[illegible]	7180040013	MONROE SYSTEMS	07/12/87-07/12/88	EQUIPMENT MAINTENANCE CONTRACT	303 00
06-30	7180040012	MULTICOM INCORPORATED	04/01/87 05/31/87	CHARGE FOR TELEPHONE EQUIPMENT (BELLBOYS)	105.00
06-30	7180040005	SYSTEM INDUSTRIES INC	05/14/87 05/14/87	COMPUTER RELATED CHARGES--INSTALLATION OF COMPUTER EQUIP	2,431 00
06-30	7180040008	TAX NOTES/TAX ANALYSTS	04/14/87 05/26/87	CHARGE FOR PUBLICATIONS	145 00
[illegible]	7180040001	TERMINALS UNLIMITED	02/01/87-02/28/87	COMPUTER RELATED CHARGES NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	150.00
06-30	7180040006	THE WASHINGTON POST	02/18/87	CHARGE FOR EMPLOYMENT AD NEEDED FOR OFFICIAL COMMITTEE BUSINESS	211.20
06-30	7180040007	TRENDATA COMLEASE	06/01/87-06/30/87	COMPUTER RELATED CHARGES--LEASED COMP EQUIP.	529.98
[illegible]	7180040004	U S GOVERNMENT PRINTING OFFICE	02/04/87-02/27/87	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	53.25
[illegible]	7180040002	U S SENATE STATIONERY ROOM	03/01/87-03/31/87	CHARGE FOR SUPPLIES NEEDED IN DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	67.75
[illegible]	7180040009	Do	04/24/87	CHARGE FOR SUPPLIES NEEDED IN DSOB OFFICE	51 00
[illegible]	7180040010	XEROX CORPORATION	03/16/87	EQUIPMENT RELATED CHARGE--DEVELOPER	135.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTE ON TAXATION—Con.					
06-30	7181810027	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	411.52
06-30	7181900021	*(EQUIPMENT ALLOWANCE)*	06/01/87-06/30/87		98.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				JOINT COMMITTE ON TAXATION	849,095.97
				EXPENSES	
				JOINT COMMITTE ON TAXATION	38,852.70
				TOTAL	**887,948.67**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				JOINT COMMITTE ON TAXATION	849,095.97
				EXPENSES	
				JOINT COMMITTE ON TAXATION	38,852.70
CAPITOL POLICE - GENERAL EXPENSES					
GENERAL EXPENSES					
EXPENSES					
04-03	7086510021	A.J. BUCK & SON INC	03/04/87	SUPPLIES FOR K-9	125.50
04-03	7086510026	ACCURACY SYSTEMS, INC	03/04/87	TRAINING SUPPLIES FOR CERT	4,012.00
04-03	7086510027	AUTO ACCESSORIES CO., INC.	02/18/87-03/06/87	PARTS FOR VEHICLES	37.49
04-03	7086510028	Do	03/02/87	VEHICLE REPAIRS	18.00
04-03	7086510030	BROWNELLS INC.	03/05/87	PARTS FOR RANGE EQUIPMENT	61.88
04-03	7086510023	C & P OF MARYLAND	02/01/87-02/28/87	LINE RENTALS FOR FEB. 87	13.62
04-03	7086510029	CLARK BOARDMAN CO.	10/28/86-02/12/87	SUBSCRIPTION RENEWALS	71.84
04-03	7086510022	COMMERCIAL EMBLEM COMPANY	03/12/87	CAPS TO BE ISSUED	90.00
04-03	7086510006	EASTMAN KODAK COMPANY	02/20/87	PHOTOGRAPHIC SUPPLIES	325.03
04-03	7086510024	FEDERAL EXPRESS CORP.	02/18/87	SHIPPING CHARGE	14.00
04-03	7086510003	GENERAL SERVICES ADMIN	02/01/87-02/28/87	FTS SERVICE FOR FEB. 87	15.00
04-03	7086510001	GOODYEAR TIRE & RUBBER CO	02/11/87	TIRES FOR VEHICLES	356.60
04-03	7086510031	GSA	02/20/87	MISCEL. OFFICE SUPPLIES	457.02
04-03	7086510025	Do	02/28/87	MISCEL. OFFICE SUPPLIES	1,307.43
04-03	7086510004	GUARDMOUNT, INC.	03/11/87	RECRUITING SERVICE	90.00
04-03	7086510005	HERITAGE CHRYSLER PLYMOUTH-PEUGEOT	02/12/87-03/02/87	PARTS FOR VEHICLES	16.80
04-03	7086510007	LAS-SANA/ARGUS, LTD.	02/27/87	SUPPLIES FOR K-9	36.94
04-03	7086510008	MOBIL OIL CREDIT CORP	12/11/86	GASOLINE PURCHASES FOR DEC. 86	18.16
04-03	7086510009	MOTOROLA INC	02/20/87	SUPPLIES FOR RADIO MAINT.	252.60
04-03	7086510010	Do	02/20/87	PARTS FOR COMMUNICATIONS	287.76
04-03	7086510011	PAT'S RADIATOR COMPANY	03/02/87	VEHICLE REPAIRS	18.50

04-03	7086510012	POLAROID CORPORATION	03/04/87	PHOTOGRAPHIC SUPPLIES	6,982.50
04-03	7086510013	Do	03/05/87	PHOTOGRAPHIC SUPPLIES	1,015.03
04-03	7086510018	R. H. SNOWMAN & SON, INC.	03/05/87	PARTS FOR VEHICLES	250.15
04-03	7086510017	Do	03/12/87	PARTS FOR VEHICLES	68.30
04-03	7086510014	SAVOY ELECTRONICS, INC	02/19/87	SUPPLIES FOR RADIO MAINT	87.30
04-03	7086510016	SHELL OIL CO	02/01/87	GASOLINE PURCHASES FOR FEB. 87	52.54
04-03	7086510019	SNUFFY'S DISTRIBUTING COMPANY	02/02/87	SUPPLIES FOR K-9	936.00
04-03	7086510020	SUNMARK INDUSTRIES	01/25/87	GASOLINE PURCHASES FOR JAN. 87	14.45
04-03	7086510015	US SENATE STATIONERY ROOM	02/03/87-02/25/87	MISCEL. OFFICE SUPPLIES	2,236.15
04-07	7096130002	FRANK C. SHELTON	01/20/87	REIMBURSEMENT FOR ACTUAL TRAVEL EXPENSES PROTECTIVE DETAIL PLANNING PHILADELPHIA, PA	77.00
04-07	7096130001	JAMES T. TROLLINGER	01/22/87-01/23/87	REIMBURSEMENT FOR ACTUAL TRAVEL EXPENSES PROTECTIVE DETAIL PLANNING PHILADELPHIA, PA	89.43
04-14	7104040001	LAWSON PRODUCTS, INC.	03/31/87	SUPPLIES FOR RADIO MAINT	235.53
04-14	7104040004	MEINHARD-COMMERCIAL CORP	03/30/87	UNIFORM SUPPLIES	1,457.35
04-14	7104040002	REID CHEVROLET OLDSMOBILE, INC	03/19/87	NEW VEHICLES	29,237.18
04-14	7104040003	Do	04/07/87	NEW VEHICLE	14,546.09
04-14	7104040005	WATERBURY COMPANIES, INC.	01/15/87-01/27/87	UNIFORM SUPPLIES	1,526.57
04-16	7105120001	FREE STATE CYCLE	08/06/86	MOTOR BIKES	8,954.75
04-16	7105120002	MASTER VACCINE	09/16/86	SUPPLIES FOR K-9	217.49
04-16	7105160001	JOSEPH R BOWN JR	03/19/87	REIMBURSEMENT FOR VET FEE & MEDICATION FOR K-9	36.99
04-16	7105160004	LAVERNE M JOHNSON	03/15/87-03/28/87	PER DIEM, AIRFARE AND TRAVEL EXPENSES, SCHOOL, GLYNCO, GA	223.00
04-16	7105160002	LARRY G LOCKHART	03/16/87	REIMBURSEMENT FOR DEAD BOLT F/CSS OFFICE	11.62
04-16	7105160003	PAT VADSET	01/01/87-03/31/87	SERVICES RENDERED AS SECRETARY TO POLICE BOARD	240.00
04-16	7105180016	AAA TRANSMISSION SERVICE	03/05/87	VEHICLE REPAIRS	372.50
04-16	7105180017	AMERICAN MEDICAL LABORATORIES, INC	02/28/87	LAB TESTS FOR RECRUITS	560.00
04-16	7105180018	AMOCO OIL COMPANY	01/20/87-02/08/87	GASOLINE PURCHASES FOR JAN AND FEB 87	1,256.77
04-16	7105180019	AUTO ACCESSORIES CO., INC.	03/09/87	PARTS FOR VEHICLES	13.52
04-16	7105180020	BELL PRO POLICE	03/09/87	HELMETS FOR CDU	7,718.47
04-16	7105180006	BOB MCKEE, INC.	03/13/87	SUPPLIES FOR K-9	547.95
04-16	7105180027	C & C CLEANER INC & MISTER G CLEANING	02/01/87-02/28/87	LAUNDRY AND DRY CLEANING FOR FEB, 1987	1,774.30
04-16	7105180028	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE CALLS FOR FEB. 87	40.80
04-16	7105180029	Do	02/01/87-02/28/87	LONG DISTANCE CALLS FOR FEB 87	11.38
04-16	7105180026	CBI EQUIFAX	03/12/87	ACROFILE REPORTS FOR RECRUITS	132.80
04-16	7105180015	DAN KAIN TROPHIES, INC	03/05/87-03/13/87	PLAQUE ENGRAVING	38.31
04-16	7105180030	DRIVERS LICENSE GUIDE CO	02/06/87	SUBSCRIPTION RENEWAL	33.50
04-16	7105180011	FEDERAL EXPRESS CORP	03/04/87	SHIPPING CHARGE	83.75
04-16	7105180012	HI-GEAR	02/24/87	PARTS FOR VEHICLES	314.71
04-16	7105180013	IBM CORPORATION	02/01/87-02/28/87	LEASE/MAINT COMM EQUIP FOR FEB 87	459.00
04-16	7105180014	Do	02/01/87-02/28/87	LEASE/MAINT COMM EQUIP FOR FEB 87	304.50
04-16	7105180008	MILES GLASS CO	03/16/87	VEHICLE REPAIRS	166.88
04-16	7105180001	MOTOROLA INC	01/30/87	PARTS FOR COMM	1,082.97
04-16	7105180002	Do	02/02/87	PARTS FOR COMMUNICATIONS	160.26
04-16	7105180009	Do	03/02/87	PARTS FOR RADIO MAINT. SHOP	213.64
04-16	7105180010	Do	03/02/87	PARTS FOR RADIO MAINT. SHOP	122.49
04-16	7105180007	MOTOROLA, INC	03/01/87-03/31/87	TOWER SITE RENTAL	330 00
04-16	7105180003	NORTHERN VA FIRE PROTECTION SVC, INC.	02/25/87	FIRE EXTINGUISHERS REFILLED	202 75
04-16	7105180024	R. H. SNOWMAN & SON, INC.	03/12/87	PARTS FOR VEHICLES	538 39
04-16	7105180021	ROSENTHAL CHEVROLET CO.	03/16/87	PARTS FOR VEHICLES	82.08
04-16	7105180004	Do	03/18/87	PARTS FOR VEHICLES	29.28
04-16	7105180005	Do	03/18/87	PARTS FOR VEHICLES	82.06
04-16	7105180022	SMITH & WESSON	02/12/87	REVOLVERS TO BE ISSUED	1,035.82
04-16	7105180023	Do	03/24/87	SHIPPING CHARGES FOR REVOLVERS	65.20
04-16	7105180025	UNITED STATES SENATE RESTAURANT	03/12/87	SERVICES RENDERED FOR PRESENTATION AWARD	25.90
04-16	7106020018	A&B INDUSTRIES, INC	03/19/87	HOLSTER TO BE ISSUED	34.45
04-16	7106020021	AMERICAN LOCKERS SECURITY SYSTEMS, INC	03/30/87	SUPPLIES FOR HDU	176.00
04-16	7106020022	ARLINGTON HEARING AID CENTER	03/24/87	(3) EARMOLDS	90.00
04-16	7106020010	CRAIG A. O'NEAL	03/26/87	REPAIRS TO PRINTING PRESS	23.25

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	7106020008	JIMMIE MUSCATELLO	03/10/87	UNIFORMS TO BE ISSUED	257.45
04-16	7106020009	Do	03/23/87	UNIFORMS TO BE ISSUED	56.00
04-16	7106020011	JOHNNY ON THE SPOT INC	03/15/87–04/14/87	LEASE EQUIP. & MAINT. FOR K-9	66.00
04-16	7106020012	LION BROTHERS CO	02/25/87	PATCHES TO BE ISSUED	624.96
04-16	7106020014	MOTOROLA CELLULAR SERVICE	02/01/87–02/28/87	PHONE (MOBILE) SERVICE FOR FEB. '87	26.43
04-16	7106020016	Do	02/01/87–02/28/87	MOBILE PHONE SERVICE FOR FEB. '87	43.08
04-16	7106020007	MOTOROLA INC	03/02/87	NEW EQUIPMENT FOR RADIO MAINT.	3,073.60
04-16	7106020006	Do	03/05/87	SUPPLIES FOR RADIO MAINT.	1,496.00
04-16	7106020017	MOTOROLA INC	03/01/87–03/31/87	LEASE MOBILE PHONE FOR MAR. 87	66.12
04-16	7106020001	R. H. SNOWMAN & SON, INC	03/05/87–03/19/87	SHOP SUPPLIES FOR VEH. MAINT.	190.51
04-16	7106020019	RAY ALLEN MANUFACTURING CO, INC	03/02/87	SUPPLIES FOR K-9 TRAINING	139.80
04-16	7106020020	Do	03/02/87	TRAINING SUPPLIES FOR K-9	389.35
04-16	7106020002	STRAUSS PHOTO-TECHNICAL SERVICE, INC	03/25/87	PHOTOGRAPHIC EQUIP. REPAIRS	160.06
04-16	7106020003	Do	03/25/87	PHOTOGRAPHIC EQUIP. REPAIRS	156.06
04-16	7106020023	THE SUMMITT HOTEL	03/26/87	PROTECTIVE DETAIL EXPENSES	1,110.00
04-16	7106020005	URDC MEASUREMENT INC	03/23/87	SUPPLIES FOR RADIO MAINT.	52.00
04-16	7106040006	AUTO ACCESSORIES CO., INC.	03/20/87	PARTS FOR VEHICLES	10.20
04-16	7106040007	COMMERCIAL WIPING CLOTH	03/02/87	CLEANING SUPPLIES FOR RANGE	55.00
04-16	7106040009	DICTAPHONE	03/01/87–03/31/87	LEASE CALL CHECKS FOR MAR. '87	298.16
04-16	7106040001	DINERS CLUB INTERNATIONAL	01/13/87	R/T AIRFARE ST. PETERSBURG, FL SEMINAR	261.00
04-16	7106040010	Do	01/14/87	AIRFARE (R/T) JACKSONVILLE, FL TRAINING	183.00
04-16	7106040002	EMERGENCY EQUIPMENT CORP.	03/10/87	SUPPLIES FOR VEHICLES	554.41
04-16	7106040005	EXXON COMPANY, USA	10/20/86–11/07/86	GASOLINE PURCHASES FOR OCT. & NOV. '87	193.46
04-16	7106040003	Do	01/24/87–03/11/87	GASOLINE PURCHASES FOR JAN., FEB., & MAR. '87	253.88
04-16	7106040004	Do	02/13/87–03/08/87	GASOLINE PURCHASES FOR FEB. & MAR. '87	86.54
04-16	7106040011	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/01/87–02/28/87	GASOLINE PURCHASES FOR FEB. '87	16.64
04-16	7106040012	FLIGHT SUITS LTD	03/25/87–03/27/87	UNIFORMS FOR CERT	2,532.00
04-16	7106040014	GOODYEAR TIRE & RUBBER CO	03/12/87	TIRES FOR VEHICLES	140.40
04-16	7106040015	HI-GEAR	03/04/87	PARTS FOR VEHICLES	46.80
04-16	7106040008	J.C. DECKER, INC.	03/17/87	SUPPLIES FOR K-9	26.16
04-16	7106040013	M S GINN CO	03/31/87	SUPPLIES FOR ID CARDS	74.50
04-16	7106110007	ALEXANDER BATTERY COMPANY	03/16/87	RECHARGEABLE BATTERIES	1,020.00
04-16	7106110006	Do	03/18/87	NEW EQUIPMENT FOR COMMUNICATIONS	550.00
04-16	7106110008	ARLINGTON HEARING AID CENTER	03/17/87	MOLDED EAR PIECES	60.00
04-16	7106110009	C.T.L.	02/05/87–03/12/87	NEW VIDEO EQUIPMENT FOR TRAINING	11,480.00
04-16	7106110010	FEDERAL SIGNAL CORPORATION	03/02/87	SPEAKERS FOR COMMUNICATIONS	1,138.00
04-16	7106110001	GOODYEAR TIRE & RUBBER CO	03/06/87	TIRES FOR VEHICLES	1,074.60
04-16	7106110002	HEWLETT PACKARD	03/16/87	COMMUNICATIONS SUPPLIES	108.50
04-16	7106110003	HOCKENSMITH & ASSOCIATES	03/16/87	TEST KITS FOR CSS	700.00
04-16	7106110004	LAFAYETTE INSTRUMENT CO., INC.	03/13/87	REPAIRS TO EQUIPMENT	131.99
04-16	7106110005	SIMPLEX TIME RECORDER CO	03/02/87	OFFICE SUPPLIES	144.00
04-20	7105120003	SMITH & WESSON	08/21/86	REVOLVER BARRELS	281.16
04-29	7119020002	JAMES J. CARVINO	05/02/87–05/04/87	PER DIEM & TRAVEL EXPENSE SEMINAR MINNEAPOLIS/ST. PAUL, MN	116.00
04-29	7119020003	MICHAEL R. HANNELD	03/02/87	REIMBURSEMENT FOR OFFICE SUPPLIES	10.45

04-29	7119020001	Do	05/02/87–05/04/87	PER DIEM & TRAVEL EXPENSE SEMINAR MINNEAPOLIS/ST. PAUL, MN	116.00
04-29	7119030015	SAPHONIA M. BLAKE	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030016	HELEN N. BOND	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030017	ROBERT BRACK	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030013	STEVEN POPE CALDWELL	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030018	WILLIAM C. CASPAR	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030019	JAMES E CLARK	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030010	DUANE P. DELELLIS	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030014	SHAWN M DENEAL	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030020	DEBRA A. FERGUSON	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030021	TIERRE B. GOLSBY	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030022	CAROLYN A HALL	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030023	TODD R. HANSEN	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030024	DAVID A. HUMPHRIES	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030005	ROBERT O JONES	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030011	RICHARD T MCARTHUR	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030006	OLLIE L MCCOY	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030007	RALF GUNTER MEIER	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030008	TAMMY ANNETTE PALADINO	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030012	JOHN A SABINO	04/28/87–06/27/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	252.00
04-29	7119030004	DOREEN A. STOWERS	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	397.50
04-29	7119030009	GREGORY SCOTT SWANSON	04/28/87–06/28/87	PER DIEM & TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030001	LATANYA M. TAPSCOTT	04/28/87 06/28/87	PER DIEM AND TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030002	CARL E. TAYLOR	04/28/87–06/28/87	PER DIEM AND TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-29	7119030003	THOMAS D. WHEATLEY	04/28/87–06/28/87	PER DIEM AND TRAVEL EXPENSE SCHOOL RECRUIT CLASS #075 GLYNCO, GA	688.85
04-30	7118070001	POSTMASTER	03/02/87	3,000 .22¢ POSTAGE STAMPS	660.00
05-06	7126570002	MARSHA E. KRUG	04/15/87–04/21/87	REIMBURSEMENT FOR COST OF 2 R/T TRAIN TICKETS PROTECTIVE DETAIL PHILADELPHIA, PA	134.00
05-06	7126570001	WILLIAM A MAEDEL	05/01/87–05/09/87	MILEAGE 1,421.2, 9 DAYS PER DIEM, HOUSE HUNTING TRIP GLYNCO, GA TO WASHINGTON, DC	702.84
05-07	7126590001	MICHAEL R. HANNELD	03/02/87	REIMBURSMENT FOR OFFICE SUPPLIES	10.45
05-13	7128070001	DONALD L. BARBOUR	03/26/87–03/28/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	58.75
05-13	7128070002	HERBERT F BROWN	03/26/87–03/28/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	58.75
05-13	7128230004	JAMES J CARVINO	04/01/87	REIMBURSEMENT SECRET SERVICE RETIREMENT FUNCTION	25.00
05-13	7128230002	MICHAEL G KOMARA	01/05/87–03/20/87	REIMBURSEMENT STUDENT ACTIVITY FEE FBI ACADEMY QUANTICO, VA	95.00
05-13	7128230003	Do	01/05/87–03/20/87	REIMBURSEMENT FOR REQUIRED UNIFORM FBI ACADEMY QUANTICO, VA	194.33
05-13	7128230001	JOHN A LEGARRETA	05/13/87–05/17/87	MILEAGE 453.20 MI @ .205, PER DIEM 5 DAYS @ 40.30, SEMINAR VA BEACH, VA	294.40
05-13	7131180007	JOHN A DEWOLFE	02/21/86–02/24/86	PER DIEM PROTECTIVE DETAIL DETROIT, MI	200.00
05-13	7131180005	JOHN F KRUG	02/21/86–02/24/86	PER DIEM PROTECTIVE DETAIL DETROIT, MI	200.00
05-13	7131180003	Do	09/02/86–09/03/86	PROTECTIVE DETAIL BALTIMORE & EASTERN SHORE	100.00
05-13	7131180001	RUPERT ELTON MOBBS	06/30/86–07/01/86	PER DIEM FUNERAL DETAIL GREENVILLE, NC	100.00
05-13	7131180002	Do	06/30/86–07/01/86	R/T AIRFARE FROM WASHINGTON DC TO GREENVILLE, NC FUNERAL DETAIL	204.00
05-13	7131180004	GREGORY D PARMAN	02/21/86–02/24/86	PER DIEM & TRAVEL EXPENSE PROTECTIVE DETAIL DETROIT, MI	384.03
05-13	7131180006	Do	02/21/86–02/24/86	R/T AIRFARE WASHINGOTN, DC TO DETROIT, MI PROTECTIVE DETAIL	210.00
05-13	7131180008	Do	06/15/86–06/16/86	TRAVEL EXPENSES PROTECTIVE DETAIL PHILADELPHIA, PA	155.09
05-13	7131230004	EARL ALLEN	03/23/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	8.00
05-13	7131230003	JOHN A DEWOLFE	03/23/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	8.00
05-13	7131230012	HARRY A ELLISON	03/23/87	TRAVEL EXPENSE NEW YORK, NY PROTECTIVE DETAIL	8.00
05-13	7131230007	ALBERT J FIRTH	03/25/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	29.38
05-13	7131230014	RAYMOND L. HOWELL	03/26/87	TRAVEL EXPENSE NEW YORK, NY PROTECTIVE DETAIL	29.38
05-13	7131230013	JOHN F KRUG	03/26/87	TRAVEL EXPENSE NEW YORK, NY PROTECTIVE DETAIL	29.38
05-13	7131230005	JOSEPH P. MCGOWAN	03/26/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	29.38
05-13	7131230011	DANIEL MELE	03/26/87	TRAVEL EXPENSE NEW YORK, NY PROTECTIVE DETAIL	29.38
05-13	7131230002	RUTH BLACK MICER	03/23/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	8.00
05-13	7131230009	DAVID E NOAVK	03/25/87–03/28/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	58.75
05-13	7131230001	GREGORY D PARMAN	03/23/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	8.00
05-13	7131230010	ROBERT E STEWART	03/23/87	TRAVEL EXPENSE NEW YORK, NY PROTECTIVE DETAIL	8.00
05-13	7131230008	GILMAN G. UDELL, JR	03/25/87–03/28/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	58.75

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	7131230006	JOHN E. YOUNG	03/26/87	TRAVEL EXPENSE PROTECTIVE DETAIL NEW YORK, NY	29.38
05-14	7133130001	A&B INDUSTRIES, INC	04/23/87	SUPPLIES FOR PROPERTY	750.00
05-14	7133130003	ADVANCED EQUIPMENT CO	04/14/87	CLOTHING LOCKERS FOR PROPERTY	1,311.50
05-14	7133130002	ALEXANDRIA DRAFTING COMPANY	04/08/87	MAPS TO BE ISSUED	41.70
05-14	7133130005	ALMACA	04/15/87	POLICE PUBLICATION	7.50
05-14	7133130004	ALPERSTEIN BROTHERS, INC.	04/07/87	MISCEL. OFFICE SUPPLIES	820.54
05-14	7133130009	C&P TELEPHONE COMPANY	02/01/87–02/28/87	LONG DISTANCE CALLS FOR FEB. 87	137.14
05-14	7133130025	CASHIER	04/22/87	REGISTRATION FEE	325.00
05-14	7133130008	CHEVRON OIL COMPANY	02/04/87–02/16/87	GASOLINE PURCHASES FOR FEB. 87	51.83
05-14	7133130010	EAGLE INDUSTRIES UNLIMITED, INC.	03/10/87	HOLSTERS TO BE ISSUED	396.80
05-14	7133130011	Do	03/23/87	SPECIAL SUPPLIES FOR CERT	362.84
05-14	7133130012	GENERAL ELECTRIC COMPANY	04/11/87	COMMUNICATIONS EQUIPMENT	2,466.20
05-14	7133130013	HECKLER & KOCH, INC.	02/25/87–02/27/87	(2) REGISTRATION FEES	300.00
05-14	7133130014	HEWLETT/PACKARD	04/14/87	OFFICE SUPPLIES	199.00
05-14	7133130015	HOWARD UNIFORM COMPANY	04/20/87	BRAID APPLICATION TO TROUSERS	1,900.00
05-14	7133130016	KENNEL AIRE MFG.	04/13/87	SUPPLIES FOR K-9	280.53
05-14	7133130017	LAWSON PRODUCTS, INC.	04/14/87	SUPPLIES FOR RADIO MAINT.	166.50
05-14	7133130006	MATTHEW BENDER & CO., INC.	04/07/87	POLICE PUBLICATION	92.50
05-14	7133130018	MICROLAB/FXR	02/20/87	REPAIRS TO SPECIALIZED EQUIP.	3,201.84
05-14	7133130019	MOTOROLA INC	01/14/87	PARTS FOR RADIO MAINT.	238.78
05-14	7133130020	PDR - PHYSICIANS' DESK REFERENCE	03/04/87	POLICE PUBLICATION	34.95
05-14	7133130021	POLICE EXECUTIVE RESEARCH FORUM	04/09/87–04/10/87	(2) REGISTRATION FEES	500.00
05-14	7133130022	PROFESSIONAL PRODUCTS, INC	04/06/87	SUPPLIES FOR RADIO MAINT.	305.00
05-14	7133130023	REID CHEVROLET OLDSMOBILE, INC.	04/15/87	NEW VEHICLE	11,622.25
05-14	7133130024	SNUFFY'S DISTRIBUTING COMPANY	04/10/87	SUPPLIES FOR K-9	480.00
05-14	7133130007	V.H. BLACKINTON & CO	04/07/87	NAME PLATES TO BE ISSUED	4,250.00
05-15	7134150026	A.B.DICK COMPANY	04/28/87	NEW EQUIPMENT (PLATEMAKER)	9,975.00
05-15	7134150027	A&B INDUSTRIES, INC	01/30/87	BODY ARMOR TO BE ISSUED	15,000.00
05-15	7134150028	ALPERSTEIN BROTHERS, INC.	04/30/87	KEY CABINET & ACCESSORIES	78.45
05-15	7134150029	AMOCO OIL COMPANY	02/20/87–03/16/87	GASOLINE PURCHASES FOR FEB. & MAR. 87	975.84
05-15	7134150030	AUTO ACCESSORIES CO., INC.	03/27/87	PARTS FOR VEHILCES	24.89
05-15	7134150021	AUTO ACCESSORIES CO, INC.	03/27/87	VEHICLE REPAIRS	36.00
05-15	7134150022	BNA	04/24/87	SUBSCRIPTION RENEWAL	341.00
05-15	7134150024	C & P OF MARYLAND	03/01/87–03/31/87	LINE RENTALS FOR MARCH 1987	13.62
05-15	7134150023	CELLULAR ONE	02/01/87–02/28/87	MOBILE PHONE SERVICE FOR FEB. 87	138.66
05-15	7134150031	FREE STATE CYCLE	03/17/87–03/26/87	PARTS & TIRES FOR MOTORBIKES	560.09
05-15	7134150018	GENERAL SERVICES ADMIN	03/01/87–03/31/87	FTS SERVICE FOR MAR. 87	15.00
05-15	7134150017	GSA	03/20/87	MISCEL. OFFICE SUPPLIES	699.86
05-15	7134150019	HAINES & COMPANY	02/05/87	CRISS & CROSS DIRECTORIES	494.61
05-15	7134150020	Do	02/05/87	CRISS & CROSS DIRECTORIES	494.61
05-15	7134150012	HOWARD UNIFORM COMPANY	04/24/87	BRAID APPLICATION TO TROUSERS	1,211.25
05-15	7134150013	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	03/31/87	SUBSCRIPTION RENEWAL	430.00
05-15	7134150025	J.C. DECKER, INC.	03/17/87	SUPPLIES FOR K-9	14.27
05-15	7134150014	METROPOLITAN POLICE DEPARTMENT	01/01/87–03/31/87	TELEPHONE LINE SERVICE FOR 2ND QTR. 1987	369.45

05-15	7134150015	MOBIL OIL CREDIT CORP	03/06/87	GASOLINE PURCHASE FOR MAR. 87	7.38
05-15	7134150006	PENN CAMERA EXCHANGE	04/22/87	VIDEO SUPPLIES FOR TRAINING	75.99
05-15	7134150007	Do	04/23/87	PHOTOGRAPHIC SUPPLIES	219.00
05-15	7134150008	Do	04/23/87	PHOTOGRAPHIC SUPPLIES	235.20
05-15	7134150009	PRENTICE-HALL, INC.	03/04/87	POLICE PUBLICATION	70.40
05-15	7134150004	R. H. SNOWMAN & SON, INC.	03/19/87–03/26/87	PARTS FOR VEHICLES	623.61
05-15	7134150005	Do	03/26/87–04/02/87	SHOP SUPPLIES	28.23
05-15	7134150010	ROSENTHAL CHEVROLET CO.	03/20/87	PARTS FOR VEHICLES	10.50
05-15	7134150001	SAFESEC CORPORATION	04/13/87	REPAIR OF METAL DETECTORS	78.00
05-15	7134150003	SINGELTARY AUTO BODY	04/15/87	VEHICLE REPAIRS	300.00
05-15	7134150011	THE HALEN GROUP	03/30/87	CONSULTATION & REPORT	450.00
05-15	7134150002	US SENATE STATIONERY ROOM	03/05/87–03/26/87	MISCEL. OFFICE SUPPLIES	707.95
05-20	7139040001	JOHNNIE R GROSS	03/26/87–04/06/87	REPLENISH PETTY CASH I FUND	92.49
05-20	7139200008	JOSEPH R BOWN JR	04/21/87	REIMBURSEMENT FOR MEDICATION & VET FEE FOR K-9 REX	74.71
05-20	7139200011	ROBERT A. BURTT	03/30/87	REIMBURSEMENT POLICE PUBLICATIONS	60.70
05-20	7139200009	Do	04/23/87	REIMBURSEMENT F/POLICE PUBLICATION	20.95
05-20	7139200001	JAMES J. CARVINO	05/30/87–06/04/87	4 DAYS PER DIEM @ 50, 2 DAYS TRAVEL EXPENSE EN ROUTE TRAINING PROGRAM SUN VALLEY, ID	216.00
05-20	7139200006	ROBERT L. DICKS	04/18/87	REIMBURSEMENT FOR FILM	9.39
05-20	7139200004	TERRY EISENBERG	04/15/87–04/16/87	REIMBURSEMENT PARKING EXPENSE MEETING GLYNCO, GA	26.00
05-20	7139200002	MICHAEL E HUPP	04/09/87–04/17/87	REIMBURSEMENT PARKING EXPENSE SCHOOL WASHINGTON, DC	31.50
05-20	7139200005	ROBERT H. MOSELY	04/15/87–04/21/87	REIMBURSEMENT TRAIN FARES (2) PROTECTIVE DETAIL PHILADELPHIA, PA	134.00
05-20	7139200007	DOUGLAS W PIPPIN	04/06/87	REIMBURSEMENT FOR FILM	13.30
05-20	7139200010	FRANK C. SHELTON	04/20/87–04/21/87	TRAVEL EXPENSE MEALS & CAB FARE, PROTECTIVE DETAIL PHILADELPHIA, PA	37.46
05-20	7139200003	ROBERT E STEWART	03/25/87–03/27/87	PER DIEM, PROTECTIVE DETAIL NEW YORK, NY	150.00
05-22	7140460016	AMERICAN MEDICAL LABORATORIES, INC.	03/31/87	LAB. TESTS FOR RECRUITS	1,086.50
05-22	7140460019	C & C CLEANER INC & MISTER G CLEANING	03/01/87–03/31/87	LAUNDRY & DRY CLEANING FOR MAR. 87	1,965.70
05-22	7140460007	CAPITOL HILL HOSPITAL	04/17/87	LEAD LEVEL TEST FOR RANGE PERSONNEL	336.00
05-22	7140460018	CBI EQUIFAX	04/11/87	ACROFILE REPORTS FOR MAR. 87	161.50
05-22	7140460020	CELLULAR ONE	03/01/87–03/31/87	MOBILE PHONE SERVICE FOR MAR. 87	132.40
05-22	7140460011	DICTAPHONE	04/01/87–04/30/87	CALL CHECK LEASE FOR APRIL 87 (COMMUNICATIONS)	298.16
05-22	7140460005	EASTERN BULLET RELOADING CO	04/21/87	AMMUNITION FOR RANGE	11,760.00
05-22	7140460004	Do	05/13/87	SHOOTING CLASSES FOR RANGE	150.00
05-22	7140460012	FEDERAL EXPRESS CORP.	04/06/87	SHIPPING CHARGE	14.00
05-22	7140460013	Do	04/09/87	SHIPPING CHARGE	120.00
05-22	7140460014	GSA	03/31/87	MISCEL. OFFICE SUPPLIES	989.41
05-22	7140460015	HECKLER & KOCH, INC.	04/13/87	SUPPLIES FOR WEAPONS	212.55
05-22	7140460006	JOHNNY ON THE SPOT INC.	04/15/87–05/14/87	RENT & MAINT. FOR K-9 EQUIP FOR APRIL 87	66.00
05-22	7140460008	METROPOLITAN POLICE DEPARTMENT	01/01/87–03/31/87	LINE RENTALS FOR TELETYPE SERVICE (2ND QTR.)	1,594.38
05-22	7140460009	MOTOROLA CELLULAR SERVICE	03/01/87–03/31/87	MOBILE PHONE SERVICE FOR MAR. 87	35.00
05-22	7140460010	MOTOROLA INC	03/20/87	SUPPLIES FOR RADIO MAINT.	386.20
05-22	7140460001	POLICE EXECUTIVE RESEARCH FORUM	04/03/87	POLICE PUBLICATION	14.00
05-22	7140460002	PRECISION DYNAMICS CORPORATION	04/08/87	MASS ARREST ID BRACELETS FOR PROPERTY	189.40
05-22	7140460003	S & W ENGRAVERS	04/14/87	NEW EQUIPMENT FOR PISTOL TEAM	141.00
05-22	7140460017	V.H. BLACKINTON & CO., INC.	05/07/87	BADGE CASES TO BE ISSUED	240.00
05-22	7141030001	JANE E WILKIE	06/06/87–06/20/87	MILEAGE 1,421.2 @ .21¢ 15 DAYS PER DIEM SCHOOL-GLYNCO, GA	507.95
05-22	7141120001	JOHN E DANIELS	04/20/87–04/21/87	ACTUAL EXPENSES: MEALS & CAB FARE PER DIEM @ 8.00 PROTECTIVE DETAIL-PHILADELPHIA, PA	83.36
05-22	7141120003	PRICE GOLDSTON	04/20/87–04/21/87	ACTUAL EXPENSES: MEALS PER DIEM @ 8.00 PROTECTIVE DETAIL-PHILADELPHIA, PA	63.40
05-22	7141120006	JOHNNIE R GROSS	04/21/87–04/22/87	ACTUAL EXPENSES: MEALS PER DIEM @ 16.38 PROTECTIVE DETAIL PHILADELPHIA, PA	54.91
05-22	7141120012	Do	04/29/87–05/01/87	ACTUAL EXPENSES: MEALS PER DIEM @ 10.92 PROTECTIVE DETAIL PHILADELPHIA, PA	51.67
05-22	7141120009	MARSHA E. KRUG	05/01/87	REIMBURSEMENT R/T TRAIN FARE PROTECTIVE DETAIL PHILADELPHIA, PA	67.00
05-22	7141120005	PAUL L LUND	04/21/87–04/22/87	ACTUAL EXPENSE: MEALS & PARKING PER DIEM @ 16.38 PROTECTIVE DETAIL PHILADELPHIA, PA	50.35
05-22	7141120007	Do	04/29/87–05/01/87	ACTUAL EXPENSES: MEALS, TOLLS, PHONE PROTECTIVE DETAIL PHILADELPHIA, PA	61.12
05-22	7141120002	RUPERT ELTON MOBBS	04/20/87–04/21/87	ACTUAL EXPENSES: MEALS & CAB FARE PER DIEM @ 8.00 PROTECTIVE DETAIL - PHILADELPHIA, PA	73.54
05-22	7141120008	ROBERT H. MOSELY	05/01/87	REIMBURSEMENT R/T TRAIN FARE ACTUAL EXPENSE: MEAL PROTECTIVE DETAIL PHILADELPHIA, PA	80.66
05-22	7141120004	JOHN D RHOAD	04/21/87–04/22/87	ACTUAL EXPENSES: MEALS PER DIEM @ 16.00 PROTECTIVE DETAIL PHILADELPHIA, PA	51.10
05-22	7141120011	Do	04/29/87–05/01/87	ACTUAL EXPENSES: MEALS PER DIEM @ 10.92 PROTECTIVE DETAIL PHILADELPHIA, PA	60.26

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7141120013	STEVEN F. SCHNAUBELT	04/29/87-05/01/87	ACTUAL EXPENSES; MEALS & PARKING PER DIEM @ 10.92 PROTECTIVE DETAIL PHILADELPHIA, PA	59.51
05-22	7141120010	JAMES T. TROLLINGER	04/30/87-05/01/87	ACTUAL EXPENSE: MEALS PER DIEM @ 8.00 PROTECTIVE DETAIL PHILADELPHIA, PA	33.52
05-31	7152410007	*(WATS EXPENSES CHARGED)*	05/31/87	EXPENDITURE FOR JANUARY, 1987	115.19
05-31	7152420007	Do	05/31/87	EXPENDITURE FOR DECEMBER, 1986	68.00
06-03	7148150002	ARCHITECT OF THE CAPITOL	02/01/87-02/28/87	GASOLINE FURNISHED TO CAPITOL POLICE 4,639.6 GALS. @ .907	4,208.12
06-03	7148150003	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO CAPITOL POLICE 5,377.4 GALS. @ .911	4,898.81
06-03	7148150001	GREGORY D PARMAN	03/23/87-03/28/87	REIMB ACTUAL EXPENSES, PROTECTIVE DETAIL NEW YORK, NY	388.68
06-03	7149140001	POSTMASTER	05/05/87	POSTAGE STAMPS 3,000 .22¢	660.00
06-03	7149230001	JAMES J. CARVINO	10/03/86-10/09/86	REIMBURSEMENT FOR EXPENSES INCURRED AT INT'L ASSOC. OF CHIEFS OF POLICE CONFERENCE	544.46
06-03	7149230004	CAROLINE FIELDS	10/04/86-10/09/86	REIMBURSEMENT FOR EXPENSES INCURRED AT INT'L ASSOC. OF CHIEFS OF POLICE CONFERENCE	398.82
06-03	7149230003	ROBERT K LANGLEY	10/03/86-10/09/86	REIMBURSEMENT FOR EXPENSES INCURRED AT INT'L ASSOC. OF CHIEFS OF POLICE CONFERENCE	540.53
06-03	7149230002	JAMES T. TROLLINGER	10/04/86-10/09/86	REIMBURSEMENT FOR EXPENSES INCURRED AT INT'L ASSOC. OF CHIEFS OF POLICE CONFERENCE	207.00
06-03	7152090001	AMERICAN LOCKERS SECURITY SYSTEMS, INC.	05/06/87	NEW EQUIPMENT, GUN LOCKERS	528.00
06-03	7152090002	AUTO ACCESSORIES CO., INC.	04/20/87	PARTS FOR VEHICLES	167.00
06-03	7152090003	Do	04/27/87-04/29/87	SHOP SUPPLIES FOR VEH MAINT	41.32
06-03	7152090005	Do	04/28/87	PARTS FOR VEHICLES	81.90
06-03	7152090006	Do	04/28/87	VEHICLE REPAIRS	18.00
06-03	7152090007	Do	04/29/87	PARTS FOR VEHICLES	87.36
06-03	7152090004	Do	05/01/87	BATTERY CHARGER FOR VEH MAINT	85.45
06-03	7152090008	C & P OF MARYLAND	04/01/87-04/30/87	LINE RENTALS FOR APRIL 87	13.62
06-03	7152090009	GANDER MOUNTAIN, INC	02/12/87	PUBLICATIONS FOR RANGE	55.70
06-03	7152090010	GENERAL ELECTRIC COMPANY	12/22/86	SURVEILLANCE KITS	111.60
06-03	7152090011	HERITAGE CHRYSLER PLYMOUTH-PEUGEOT	04/20/87-04/21/87	PARTS FOR VEHICLES	14.87
06-03	7152090012	MILES GLASS CO.	04/29/87	VEHICLE REPAIRS	207.10
06-03	7152090013	MOTOROLA, INC.	04/01/87-04/30/87	TOWER SITE RENTALS FOR APRIL 87	330.00
06-03	7152090014	ORCHARD KNOLL KENNELS	05/10/87	GERMAN SHEPHARD DOGS	4,400.00
06-03	7152090015	PAT'S RADIATOR COMPANY	04/28/87	VEHICLE REPAIRS	25.00
06-03	7152090016	PENN CAMERA EXCHANGE	04/02/87-05/11/87	PHOTOGRAPHIC SUPPLIES	300.80
06-03	7152090025	R. H. SNOWMAN & SON, INC.	04/02/87	PARTS FOR VEHICLES	612.99
06-03	7152090022	Do	04/09/87	PARTS FOR VEHICLES	343.92
06-03	7152090019	Do	04/09/87-04/16/87	PARTS FOR VEHICLES	115.29
06-03	7152090020	Do	04/16/87	PARTS FOR VEHICLES	399.64
06-03	7152090021	Do	04/16/87	PARTS FOR VEHICLES	254.88
06-03	7152090023	Do	04/25/87	PARTS FOR VEHICLES	245.66
06-03	7152090018	ROSENTHAL CHEVROLET CO.	04/13/87-05/01/87	PARTS FOR VEHICLES	83.62
06-03	7152090017	Do	04/28/87	PARTS FOR VEHICLES	148.38
06-03	7152090024	WASHINGTON CRIME NEWS SERVICE	04/24/87	SUBSCRIPTION RENEWAL	72.00
06-09	7154160002	THE KORMAN COMPANY	05/20/87	SECURITY DEPOSIT - APARTMENT PROTECTIVE DETAIL BICENT. OF CONST. PHILADELPHIA, PA	500.00
06-09	7154160003	Do	06/07/87-07/17/87	RENTAL OF APARTMENT PROTECTIVE DETAIL BICENT. OF CONST. PHILADELPHIA, PA	2,023.00
06-11	7161110002	JOSEPH M BURKE	05/07/87-05/08/87	ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	58.89
06-11	7161110003	JAMES GARY DAMERON	04/20/87-05/08/87	PER DIEM 4 DAYS @ 8.00, ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	60.15
06-11	7161110001	THOMAS J WILLIAMS, JR	05/07/87-05/08/87	PER DIEM 2 DAYS @ 8.00, ACTUAL EXPENSES, MEALS & TIPS, PROTECTIVE DETAIL, PHILADELPHIA, PA	80.04
06-11	7161130021	HI-GEAR	04/07/87	SUPPLIES FOR VEH MAINT SHOP	49.16
06-11	7161130004	IBM CORPORATION	01/03/87	SERVICE TO COMM EQUIP	318.20

06-11	7161130002	Do	04/01/87-04/30/87	LEASE & MAINT SERVICE FOR COMM EQUIP	459.00
06-11	7161130003	Do	04/01/87-04/30/87	LEASE & MAINT SERVICE FOR COMM EQUIP	304.50
06-11	7161130005	ICMA	04/09/87	POLICE PUBLICATION	22.70
06-11	7161130006	INSTITUTE FOR ADVANCED TECHNOLOGY	05/15/87	(2) REGISTRATION FEES	1,250.00
06-11	7161130007	LAW AND ORDER MAGAZINE	05/18/87	OFFICE SUPPLIES	22.50
06-11	7161130008	MOBIL OIL CREDIT CORP	03/11/87-04/03/87	GASOLINE PURCHASES FOR MAR & APRIL 1987	36.94
06-11	7161130009	MOTOROLA CELLULAR SERVICE	03/01/87-03/31/87	MOBILE PHONE SERVICE FOR MAR 1987	79.15
06-11	7161130010	MOTOROLA INC	04/01/87-04/30/87	MOBILE PHONE LEASE FOR APRIL 87	66.12
06-11	7161130011	PADGETT THOMPSON	04/23/87	REGISTRATION FEE	98.00
06-11	7161130017	PATAGONIA	04/22/87-05/06/87	JACKETS FOR CERT	958.27
06-11	7161130012	PATTON PRINTING SUPPLIES, INC	05/12/87	SUPPLIES FOR PRINTING PRESS	916.80
06-11	7161130013	PITNEY BOWES	03/01/87	POSTAGE MACHINE RENTAL FOR MAR 1987	31.35
06-11	7161130015	POLICE PRODUCT NEWS	05/19/87	SUBSCRIPTION	17.95
06-11	7161130016	POTOMAC RUBBER CO	05/14/87	SUPPLIES FOR PRINTING PRESS	46.32
06-11	7161130018	ROSENTHAL CHEVROLET CO	05/04/87	PARTS FOR VEHICLES	15.37
06-11	7161130019	SAFESEC CORPORATION	04/16/87	METAL DETECTOR REPAIRS	39.00
06-11	7161130020	SAVIN CORPORATION	04/20/87	SUPPLIES FOR COPIER	809.40
06-11	7161130014	THE POLICE MARKSMAN	05/21/87	SUBSCRIPTION FOR RANGE	12.95
06-11	7161140001	HARRY B. GREVEY	05/05/87	REIMBURSEMENT FOR COST OF ONE PASSPORT	42.00
06-11	7161150003	JOHN A LEGARRETA	05/15/87-05/17/87	REIMBURSEMENT ACTUAL EXPENSES, MEALS & TIPS SCHOOL, VIRGINIA BEACH, VA	65.77
06-11	7161150001	JAMES T. TROLLINGER	05/07/87-05/08/87	PER DIEM 2 DAYS @ 8.00, ACTUAL EXPENSES, MEALS, PROTECTIVE DETAIL, PHILADELPHIA, PA	65.29
06-11	7161150002	Do	05/27/87	PER DIEM 1 DAY @ 8.00, ACTUAL EXPENSE, MEAL, PROTECTIVE DETAIL, PHILADELPHIA, PA	12.72
06-12	7161720016	AMERICAN MEDICAL LABORATORIES, INC	04/30/87	LAB TESTS FOR RECRUITS	381.50
06-12	7161720017	AUTO ACCESSORIES CO., INC	05/13/87	PARTS FOR VEHICLES	42.38
06-12	7161720015	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE CALLS FOR MAR 87 (SENATE)	281.82
06-12	7161720018	CHEVRON OIL COMPANY	03/15/87-04/04/87	GASOLINE PURCHASES FOR MAR & ARPIL 1987	17.56
06-12	7161720019	COLLINS BROTHERS ELECTRONICS, INC	05/22/87	PARTS FOR RADIO MAINT	122.49
06-12	7161720012	COMMERCIAL UNIFORM SALES CORP	05/15/87	UTILITY TROUSERS	57.50
06-12	7161720011	Do	05/20/87	CAPS TO BE ISSUED	15.00
06-12	7161720013	Do	05/20/87	UTILITY UNIFORMS TO BE ISSUED	85.00
06-12	7161720014	Do	05/20/87	UTILITY JACKET	21.95
06-12	7161720020	Do	05/20/87	UNIFORMS TO BE ISSUED	164.85
06-12	7161720006	DINERS CLUB INTERNATIONAL	04/30/87	(3) AIRFARE TICKETS	350.00
06-12	7161720008	EXXON COMPANY, USA	03/13/87-04/10/87	GASOLINE PURCHASES FOR MAR & APRIL 1987	136.70
06-12	7161720007	Do	03/16/87-04/14/87	GASOLINE PURCHASES FOR MAR & ARPIL 1987	214.17
06-12	7161720009	FEDERAL LAW ENFORCEMENT TRAINING CENTER	04/22/87	GASOLINE PURCHASES FOR MAR 87	51.19
06-12	7161720010	Do	04/22/87	OFFICE SUPPLIES FOR GLYNCO, GA	18.37
06-12	7161720004	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR APRIL 1987	15.00
06-12	7161720003	GOODYEAR TIRE & RUBBER CO	05/15/87	TIRES FOR VEHICLES	1,262.16
06-12	7161720002	GSA	04/20/87	MISCEL OFFICE SUPPLIES	578.77
06-12	7161720001	Do	04/30/87	MISCEL OFFICE SUPPLIES	602.54
06-12	7161720005	HI-GEAR	04/07/87	SUPPLIES FOR VEHICLES	844.56
06-15	7163040001	CARL B COX, JR	06/19/87-06/22/87	PER DIEM, PISTOL MATCH, MOBILE AL	200.00
06-15	7163040005	BILLY RAY FRYE	06/27/87-07/06/87	PER DIEM, MILEAGE - 1,861.2 @ .21, TRAVEL PER DIEM SCHOOL-ORLANDO, FL	852.35
06-15	7163040003	RANDALL LEE GILLUM	06/19/87-06/22/87	PER DIEM, PISTOL MATCH, MOBILE AL	200.00
06-15	7163040002	DAVID H LOHMAN	06/19/87-06/22/87	PER DIEM, PISTOL MATCH, MOBILE AL	200.00
06-15	7163040006	RICKEY L STEPHENS	06/27/87-07/06/87	PER DIEM, MILEAGE - 1,861.2 @ .21, TRAVEL PER DIEM SCHOOL-ORLANDO, FL	852.35
06-15	7163040004	THOMAS B FINKLE	06/19/87-06/22/87	PER DIEM, PISTOL MATCH, MOBILE AL	200.00
06-15	7163080004	TERRY A COWARD	06/01/87	PER DIEM ACTUAL EXPENSE, MEAL PROTECTIVE DETAIL PHILADELPHIA, PA	41.16
06-15	7163080005	MONTE E CURTIS	05/18/87-05/20/87	REIMBURSEMENT TRAIN FARE PER DIEM, PROTECTIVE DETAIL PHILADELPHIA, PA	53.00
06-15	7163080008	JAMES GARY DAMERON	05/27/87-05/29/87	PER DIEM ACTUAL EXPENSES MEAL & TOLL PROTECTIVE DETAIL PHILADELPHIA, PA	70.30
06-15	7163080006	JOHNNIE R GROSS	05/18/87-05/20/87	REIMBURSEMENT TRAIN FARE, ACTUAL EXPENSES-MEAL & CAB PER DIEM PROTECTIVE DETAIL - PHILADELPHIA, PA.	96.47
06-15	7163080002	RUTH BLACK MICER	06/01/87	PER DIEM, ACTUAL EXPENSE, MEAL, PROTECTIVE DETAIL, WILLIAMSBURG, VA	41.45
06-15	7163080001	RUPERT ELTON MOBBS	06/01/87	PER DIEM, ACTUAL EXPENSES, MEAL & TOLL, PROTECTIVE DETAIL, WILLIAMSBU RG, VA	44.44
06-15	7163080003	MARVIN L. PATTERSON	06/01/87	PER DIEM, ACTUAL EXPENSE, MEAL & GAS PROTECTIVE DETAIL WILLIAMSBURG, VA	43.45

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STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	7163080007	JAMES T. TROLLINGER	05/18/87-05/20/87	PER DIEM, ACTUAL EXPENSES MEAL & CAR RENTAL PROTECTIVE DETAIL-PHILADELPHIA, PA	191.38
06-18	7168180001	AERO GRAPHIC	06/03/87	SUPPLIES FOR PHILA. PROJECT	89.00
06-18	7168180002	Do	06/03/87	NEW ID EQUIPMENT (P.P.)	1,339.00
06-18	7168180004	ALEXANDRIA DRAFTING COMPANY	06/01/87	MAPS FOR RECRUITING	206.58
06-18	7168180005	AMOCO OIL COMPANY	03/17/87-04/23/87	GASOLINE PURCHASES FOR MAR. APRIL 1987	1,167.45
06-18	7168180006	BLAUER MANUAFACTURING CO., INC	05/29/87	UNIFORM JACKETS TO BE ISSUED	4,337.50
06-18	7168180010	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE CALLS FOR APR. 1987	170.09
06-18	7168180009	CBI EQUIFAX	05/11/87	ACROFILE REPORTS FOR APR. & MAY 1987	169.20
06-18	7168180008	COMMISSIONED ELECTRONICS	06/08/87	CASSETTES FOR TRAINING	129.00
06-18	7168180003	DIXIE NATIONALS	06/19/87-06/21/87	REGISTRATION FEE (4)	344.00
06-18	7168180007	J.M. BUCHEIMER COMPANY	04/23/87-05/29/87	HOLSTERS TO BE ISSUED	1,301.36
06-18	7168180011	MOTOROLA CELLULAR SERVICES, INC.	04/01/87-04/30/87	MOBILE PHONE SERVICE	36.66
06-18	7168180012	Do	04/01/87-04/30/87	MOBILE PHONE SERVICE	59.52
06-18	7168180013	POLAROID CORPORATION	05/28/87	PHOTOGRAPHIC SUPPLIES	4,538.62
06-18	7168180014	QUALITY INN DOWNTOWN SUITES	06/03/87	ACCOMODATIONS FOR PHILA. PROJ.	430.00
06-18	7168180015	SAFEMASTERS SVC GROUP	05/28/87	LOCKS FOR PROPERTY	67.50
06-22	7168190001	C&P TELEPHONE COMPANY	04/30/87-04/30/87	LONG DISTANCE CALLS	16.46
06-22	7168190002	DELTA COLLEGE	06/03/87	REGISTRATION FEE (CONFER.)	450.00
06-22	7168190003	DICTAPHONE	05/01/87-05/31/87	COMM. EQUIP. LEASE	298.16
06-22	7168190004	EASTERN BULLET RELOADING CO	06/08/87	AMMUNITION FOR RANGE	1,475.00
06-22	7168190005	Do	06/08/87	TARGETS FOR RANGE	68.00
06-22	7168190006	EASTERN REGION POLICE, RECRUITERS ASSC.	05/08/87	(3) REGISTRATION FEES (CONF.)	75.00
06-22	7168190016	HAINES & COMPANY	04/05/87	CRISS CROSS DIRECTORIES	494.61
06-22	7168190008	HOWARD UNIFORM COMPANY	05/05/87	BRAID FOR TROUSERS	1,130.00
06-22	7168190010	MOTOR COACH SERVICES	05/14/87	SERVICE TO VEHICLE	27.00
06-22	7168190015	SHELL OIL CO	04/11/87	GASOLINE PURCHASES	7.11
06-22	7168190009	STEVEN A. MELMAN, VMD	01/01/87-04/30/87	VETERINARIAN SERVICES	1,970.00
06-22	7168190011	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/21/87	REPAIRS TO PHOTOGRAPHIC EQUIP	65.00
06-22	7168190012	SYSTEM TALK MAGAZINE MSGI PUBLICATIONS	05/26/87	SUBSCRIPTION RENEWAL	30.00
06-22	7168190013	UNITED WHOLESALERS	06/03/87	TAPES FOR TRAINING	675.00
06-22	7168190014	VIDEO	05/29/87	SUBSCRIPTION RENEWAL	6.00
06-22	7169700014	CRAIG A. O'NEAL	05/19/87	PRINTING PRESS REPAIRS	70.30
06-22	7169700006	IBM CORPORATION	03/01/87-03/31/87	LEASE/MAINT FOR COMM EQUIP	652.50
06-22	7169700007	Do	03/01/87-03/31/87	LEASE/MAINT FOR COMM EQUIP	111.00
06-22	7169700008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	05/18/87	PHOTOGRAPHIC SUPPLIES	271.68
06-22	7169700010	MODERN SHOE REPAIR	06/04/87	SERVICE TO SHOES FOR CER UNIT	225.00
06-22	7169700011	MOTOR COACH SERVICES	04/29/87	SERVICE TO BUS (WASH)	15.00
06-22	7169700012	N.F.P.A.	05/22/87	POLICE PUBLICATION	13.35
06-22	7169700013	NATIONAL INSTITUTE OF JUSTICE/NCJR	03/17/87	POLICE PUBLICATION	6.95
06-22	7169700015	PRYOR CATALOG SALES	04/23/87	OFFICE EQUIPMENT	52.09
06-22	7169700019	R. H. SNOWMAN & SON, INC.	04/30/87	PARTS FOR VEHICLES	311.92
06-22	7169700020	Do	05/07/87	PARTS FOR VEHICLES	57.15
06-22	7169700016	RADIO SHACK	05/20/87	SPECIAL SUPPLIES FOR DES	53.82
06-22	7169700017	SALT LAKE CITY POLICE DEPARTMENT	05/08/87	REGISTRATION FEE FOR (N.E.I.)	50.00

06-22	7169700009	THE MERRITT COMPANY	05/26/87	POLICE PUBLICATION	303.05
06-22	7169700001	U.S.P.C.A. REGION # 3	04/24/87	COMPETITION FEE FOR K-9	120.00
06-22	7169700018	US SENATE RECORDING STUDIO	04/02/87–04/28/87	MISCEL OFFICE SUPPLIES	923.25
06-22	7169700002	VISUALON, INC	05/18/87	TRAINING SUPPLIES	453.41
06-22	7169700003	VPA	05/20/87	REGISTRATION FEE (SEMINAR)	45.00
06-22	7169700004	WANTZ BUS & BODY SALES	05/03/87	PARTS FOR VEHICLES	94.91
06-22	7169700005	WEST PUBLISHING CO	03/16/87	SUBSCRIPTION (U.S. CODE)	512.50
06-22	7169710006	A.B.DICK COMPANY	04/30/87	SUPPLIES FOR PRINTER	237.67
06-22	7169710007	ALEXANDER BATTERY COMPANY	05/20/87	SUPPLIES FOR RADIO MAINT	1,940.00
06-22	7169710008	C & C CLEANER INC & MISTER G CLEANING	04/01/87–04/30/87	LAUNDRY & DRY CLEANING FOR APRIL 1987	1,944.00
06-22	7169710009	CELLULAR ONE - WASH/BALT	04/01/87–04/30/87	MOBILE PHONE SERVICE FOR APRIL 1987	89.83
06-22	7169710010	COMMISSIONED ELECTRONICS	05/28/87	VIDEO TAPES FOR TRAINING	512.40
06-22	7169710001	HOWARD UNIFORM COMPANY	05/26/87	SEW BRAID ON TROUSERS	992.75
06-22	7169710002	Do	05/28/87	SHIRTS TO BE ISSUED	3,398.40
06-22	7169710003	Do	05/28/87	UNIFORMS TO BE ISSUED	354.00
06-22	7169710004	Do	05/28/87	UNIFORMS TO BE ISSUED	586.50
06-22	7169710005	IBM	04/23/87	SUPPLIES FOR COPIER	240.00
06-23	7173130003	MONTE E CURTIS	06/08/87–06/12/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL PHILADELPHIA, PA	216.00
06-23	7173130007	Do	06/22/87–06/26/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130016	Do	07/13/87–07/17/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130019	ADELE FREDA	07/13/87–07/17/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130005	CLARA M. GRICE-WASHINGTON	06/15/87–06/19/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130011	Do	06/29/87–07/03/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130008	WILLIAM H. GUTHRIE	06/22/87–06/26/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130018	Do	07/13/87–07/17/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130015	JOHNNIE R GROSS	07/13/87–07/17/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130002	CHARLES W. MARIS III	06/08/87–06/12/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL PHILADELPHIA, PA	216.00
06-23	7173130009	Do	06/22/87–06/26/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130020	Do	07/06/87–07/10/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130004	MICHAEL D. MARSHALL	06/15/87–06/19/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130010	Do	06/29/87–07/03/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130013	Do	07/06/87–07/10/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130017	Do	07/13/87–07/17/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130001	ISAAC T. MC CANN	06/08/87–06/12/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL PHILADELPHIA, PA	216.00
06-23	7173130012	Do	06/29/87–07/03/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130006	TERRY L. RINALDI	06/15/87–06/19/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-23	7173130014	Do	07/06/87–07/10/87	PER DIEM @ 43.20 X 5, PROTECTIVE DETAIL, PHILADELPHIA, PA	216.00
06-24	7175010001	GREGORY H. BAIRD	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GLYNCO, GA	691.95
06-24	7175010020	TROY M. BONNER	06/29/87–08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GLYNCO, GA	248.00
06-24	7175010002	DONNA M. BOSWELL	06/29/87–08/28/87	MILEAGE 1,421.2 @ 21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GYLNCO, GA	691.95
06-24	7175010003	REGINALD COLLINS	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GLYNCO, GA	691.95
06-24	7175010004	PATRICK D. CREEGAN	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GLYNCO, GA	691.95
06-24	7175010005	BUCK DAVIS	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECURIT SCHOOL, GLYNCO, GA	691.95
06-24	7175010006	KEN WAH DER, JR.	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GLYNCO, GA	691.95
06-24	7175010019	JOHN T. DINEEN	06/29/87–08/28/87	61 DAYS PER DIEM; RECRUIT SCHOOL, GYLNCO, GA	393.50
06-24	7175010007	THOMAS M. DINEEN	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GLYNCO, GA	691.95
06-24	7175010021	CHARLES W. ELLIOTT	06/29/87–08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GLYNCO, GA	248.00
06-24	7175010022	PATRICK F. GRAY	06/29/87–08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL; GLYNCO, GA	248.00
06-24	7175010008	NOE J. GUTIERREZ	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GLYNCO, GA	691.95
06-24	7175010023	PAUL HASYCHAK	06/29/87–08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GLYNCO, GA	248.00
06-24	7175010009	MARK L. HERBERT	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GYLNCO, GA	691.95
06-24	7175010024	CLARENCE F. JETER JR.	06/29/87–08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GYLNCO, GA	248.00
06-24	7175010010	CHARLES E. JONES	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GYLNCO, GA	691.95
06-24	7175010015	RODERICK V. JONES	06/29/87–08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GYLNCO, GA	248.00
06-24	7175010011	MICHELLE M. KEFFER	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GYLNCO, GA	691.95
06-24	7175010012	NICHOLAS MONTEFIORI	06/29/87–08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GYLNCO, GA	691.95

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7175010016	WAYNE W. POWELL	06/29/87-08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GYLNCO, GA	248.00
06-24	7175010017	JEFFERY D. SPENCER	06/29/87-08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GYLNCO, GA	248.00
06-24	7175010018	ROBERT L. SPRUILL	06/29/87-08/27/87	60 DAYS PER DIEM; RECRUIT SCHOOL, GYLNCO, GA	248.00
06-24	7175010013	JONATHAN M. TURGEL	06/29/87-08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GYLNCO, GA	691.95
06-24	7175010014	FRANCIS S. YATES, JR.	06/29/87-08/28/87	MILEAGE 1,421.2 @ .21¢ PER DIEM 61 DAYS; RECRUIT SCHOOL, GYLNCO, GA	691.95
06-26	7175030002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE CALLS FOR MAR. 87	40.69
06-26	7175030003	Do	04/01/87-04/30/87	LONG DISTANCE CALLS FOR APR. 87	23.68
06-26	7175030001	COMPUVISION COMPUTER CENTER INC.	04/24/87	NEW EQUIPMENT--MODEM	119.00
06-26	7175030004	DELTEL	05/08/87-05/13/87	(2) REGISTRATION FEES SEMINAR	1,500.00
06-26	7175030005	HEWLETT PACKARD	04/10/87	MISCEL. OFFICE SUPPLIES	130.00
06-26	7175030006	R. H. SNOWMAN & SON, INC.	04/30/87-05/07/87	SHOP SUPPLIES FOR VEH. MAINT.	66.55
06-26	7175030007	SOUTHEAST UNIFORM COMPANY	04/20/87	UNIFORM ALTERATIONS FOR JAN.-APR. 1987	1,713.10
06-26	7175030008	SUCESS BUILDERS	02/24/87	(4) REGISTRATION FEES FOR SEMINAR	260.00
06-26	7175030010	THE TROVER SHOPS OF WASHINGTON	05/22/87	POLICE PUBLICATION	19.95
06-26	7175030009	TSA	05/11/87	REPAIRS TO SPECIALIZED EQUIP.	155.00
06-26	7176480001	REID CHEVROLET OLDSMOBILE, INC.	06/11/87	(6) NEW VEHICLES, LESS TRADE IN VALUE	76,905.48
06-29	7177070001	JOHN E DANIELS	06/23/87-06/24/87	PER DIEM @ 50.00, PROTECTIVE DETAIL PHILADELPHIA, PA	100.00
06-29	7177070002	RUPERT ELTON MOBBS	06/23/87-06/24/87	PER DIEM @ 50.00, PROTECTIVE DETAIL PHILADELPHIA, PA	100.00
06-29	7177090002	JOHN E DANIELS	02/17/87-02/18/87	REIMBURSEMENT ACTUAL EXPENSES PROTECTIVE DETAIL NEW YORK, NY	162.29
06-29	7177090001	JAMES T. TROLLINGER	05/27/87-05/29/87	REIMBURSEMENT CAR RENTAL PROTECTIVE DETAIL, PHILADELPHIA, PA	168.03
06-30	7180070001	A&B INDUSTRIES, INC	05/05/87	HOLSTERS TO BE ISSUED	94.98
06-30	7180070002	AERO GRAPHIC	06/01/87-06/09/87	PHOTOGRAPHIC SUPPLIES (PHILA. PROJ.)	4,230.00
06-30	7180070004	ALEXANDER BATTERY COMPANY	06/05/87	BATTERIES FOR COMMUNICATIONS	414.13
06-30	7180070005	ASTM	06/10/87	SUBSCRIPTION FEE	50.00
06-30	7180070025	CRAIG A. O'NEAL	06/04/87	SERVICE TO PRINTING PRESS	54.00
06-30	7180070016	MICROLAND	06/11/87	SUPPLIES FOR DES	25.00
06-30	7180070017	MILES GLASS CO.	05/15/87-05/18/87	VEHICLE REPAIRS	428.25
06-30	7180070018	MOTOR COACH SERVICES	06/01/87	SERVICE TO VEHICLE	15.00
06-30	7180070019	MOTOROLA, INC.	05/01/87-05/31/87	TOWER SITE RENTAL FOR MAY 87	330.00
06-30	7180070021	Do	06/01/87	CELLULAR TELEPHONE LEASE FOR MAY 1987	66.12
06-30	7180070022	NATIONAL SAFE & LOCK CO. INC.	06/11/87	(4) LOCKS & DEAD BOLTS	294.85
06-30	7180070023	NIKE	06/11/87	SUPPLIES FOR CERT	1,350.00
06-30	7180070024	NORTHERN VA FIRE PROTECTION SVC, INC.	05/21/87	FIRE EXTINGUISHER REFILLS	118.15
06-30	7180070026	ORCHARD KNOLL KENNELS	06/08/87	SHIPPING CHARGES FOR K-9	263.32
06-30	7180070006	POLICE EXECUTIVE RESEARCH FORUM	06/12/87	REGISTRATION FEE--CONFERENCE	200.00
06-30	7180070007	QUALITY INN DOWNTOWN SUITES	06/04/87-06/05/87	ACCOMMODATIONS FOR PHILA. PROJ.	75.00
06-30	7180070011	R. H. SNOWMAN & SON, INC.	05/14/87	PARTS FOR VEHICLES	765.20
06-30	7180070012	Do	05/14/87	TOOLS FOR VEH. MAINT. SHOP	64.95
06-30	7180070013	Do	05/21/87	PARTS FOR VEHICLES	271.76
06-30	7180070027	RAY ALLEN MFG CO, INC	05/26/87	SUPPLIES FOR K-9	77.70
06-30	7180070008	ROSENTHAL CHEVROLET CO.	05/06/87-05/26/87	PARTS FOR VEHICLES	256.79
06-30	7180070010	SISCO, INC.	06/09/87	SUPPLIES FOR DES	153.92
06-30	7180070014	SNUFFY'S DISTRIBUTING COMPANY	06/10/87	SUPPLIES FOR K-9	1,199.40
06-30	7180070009	U S SENATE STATIONERY ROOM	05/05/87-05/26/87	MISC. OFFICE SUPPLIES	890.65

06-30	7180070015	WEST PUBLISHING CO	05/19/87	SUBSCRIPTION--USCA 1-300	12.00
06-30	7180080001	A.J. BUCK & SON INC	05/28/87	SUPPLIES FOR K-9	250.78
06-30	7180080002	Do	06/05/87	SUPPLIES FOR K-9	64.42
06-30	7180080015	BERNARD A. HOLT	06/08/87-06/12/87	REGISTRATION FEE-SEMINAR	375.00
06-30	7180080004	CHEVRON OIL COMPANY	04/28/87	GASOLINE PURCHASES FOR APR. 87	14.34
06-30	7180080005	CMI	04/28/87	REPAIRS TO P.D. EQUIPMENT	305.27
06-30	7180080016	DINERS CLUB INTERNATIONAL	02/27/87-02/28/87	TRANSPORTATION EXPENSE--RECRIUT (JACKSONVILLE, FL--WASH, DC)	183.00
06-30	7180080018	EXXON COMPANY, USA	03/26/87-05/12/87	GASOLINE PURCHASES FOR MAR., APR., & MAY 1987	240.50
06-30	7180080017	Do	04/13/87-05/08/87	GASOLINE PURCHASES FOR APR. & MAY 1987	139.75
06-30	7180080019	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/27/87	GASOLINE PURCHASES FOR APR. 87	8.80
06-30	7180080021	GSA	05/20/87	MISC. OFFICE SUPPLIES	1,232.56
06-30	7180080012	HERITAGE CHRYSLER PLYMOUTH-PEUGEOT	04/30/87	VEHICLE REPAIRS	347.40
06-30	7180080011	Do	05/18/87	PARTS FOR VEHICLE	15.62
06-30	7180080013	HEWLETT/PACKARD	06/08/87	SUPPLIES FOR HDU	324.00
06-30	7180080014	HOWARD UNIFORM COMPANY	05/19/87	BRAID APPLICATION	950.00
06-30	7180080006	IROQUOIS PRODUCTS	05/14/87	VEH. MAINT. SHOP SUPPLIES	351.79
06-30	7180080007	JENSEN TOOLS, INC.	05/26/87-05/27/87	NEW ELECTRONIC EQUIPMENT	1,624.00
06-30	7180080008	JOHNNY ON THE SPOT INC.	05/15/87-06/14/87	RENT & MAINT. OF EQUIP. FOR K-9	66.00
06-30	7180080009	MARYLAND POLICE SUPPLY, INC.	06/09/87	PROPERTY SUPPLIES TO BE ISSUED	783.16
06-30	7180080010	STEVEN A. MELMAN, VMD	05/01/87-05/31/87	VETERINARIAN SERVICES FOR MAY 1987 (SUPPLEMENTAL BILL)	542.00
06-30	7180080003	THE COOPER GROUP	01/27/87	CHAINS FOR VEHICLES	1,277.46
06-30	7181810007	*(WATS EXPENSES CHARGED)*	06/01/87-06/30/87	EXPENDITURE FOR FEBRUARY 1987	217.35

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 419,175.82

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	7133990009	JAMES J. CARVINO	05/02/87-05/04/87	REFUND DUE TO CANCELLED TRAVEL	(116.00)
04-29	7133990011	MICHAEL R. HANNELD	03/02/87	REFUND DUE TO CANCELLED TRAVEL	(10.45)
04-29	7133990010	Do	05/02/87-05/04/87	REFUND DUE TO CANCELLED TRAVEL	(116.00)
03-13	7110990004	RUPERT ELTON MOBBS	03/13/87-03/17/87	REFUND DUE TO A REFUND OF EXPENSES	(106.53)
03-13	7110990016	DAVID G WELLS	03/13/87-03/17/87	REFUND DUE TO A REFUND OF EXPENSES	(45.68)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES ..... (394.66)

TOTAL **418,781.16**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 418,781.16

STATIONERY REVOLVING FUND

EXPENSES

04-03	7089010011	DICTAPHONE	03/24/87-03/24/87	STATIONERY ITEMS	225.00
04-03	7089010012	FABRIZIO ASSOCIATES	03/24/87-03/24/87	STATIONERY ITEMS	76.00
04-03	7089010013	FAHRNEY'S PENS	03/20/87-03/20/87	STATIONERY ITEMS	12,351.56
04-03	7089010014	FALCON MICROSYSTEMS, INC	03/23/87-03/23/87	STATIONERY ITEMS	50.00
04-03	7089010006	FORWARD CONSUMER PRODUCTS DIVISION	03/06/87-03/06/87	STATIONERY ITEMS	258 50
04-03	7089010017	FULLER & D'ALBERT, INC.	03/24/87-03/24/87	STATIONERY ITEMS	710.04

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7089010007	HEWLETT PACKARD	03/24/87-03/24/87	STATIONERY ITEMS	116.00
04-03	7089010009	IBM CORPORATION	03/25/87-03/25/87	STATIONERY ITEMS	125.00
04-03	7089010008	IBS/SPARTAN, INC.	03/24/87-03/24/87	STATIONERY ITEMS	1,597.80
04-03	7089010001	KONICA BUSINESS MACHINES	03/24/87-03/24/87	STATIONERY ITEMS	71.64
04-03	7089010002	L C INDUSTRIES	03/24/87-03/24/87	STATIONERY ITEMS	576.00
04-03	7089010016	LANIER BUSINESS PRODUCTS INC	03/24/87-03/24/87	STATIONERY ITEMS	660.00
04-03	7089010010	MELANNCO	03/20/87-03/20/87	STATIONERY ITEMS	363.00
04-03	7089010003	MICROSOFT CORPORATION	03/23/87-03/23/87	STATIONERY ITEMS	99.00
04-03	7089010005	MILES GLASS CO	03/24/87-03/24/87	DESK TOP	120.04
04-03	7089010018	PEGASUS LUGGAGE, INC	03/09/87-03/09/87	LEATHERGOODS	1,440.50
04-03	7089010019	PHILIPS INFORMATION SYSTEMS	03/25/87-03/25/87	STATIONERY ITEMS	152.00
04-03	7089010020	PICTURE PRODUCTS INC.	03/24/87-03/24/87	STATIONERY ITEMS	702.00
04-03	7089010015	THE GARLEN GROUP LTD	03/23/87-03/23/87	PLAQUES	251.25
04-03	7089010004	3M UFV2673	03/23/87-03/23/87	STATIONERY ITEMS	2,258.60
04-07	7097010001	BEROL USA	03/30/87-03/30/87	SHARPENERS	72.23
04-07	7097010016	BLUE STAR LEATHER, INC	03/31/87-03/31/87	LEATHERGOODS	210.21
04-07	7097010006	CREATIVE ADVERTISING CONSULTANTS	03/31/87-03/31/87	KEYCHAINS	369.75
04-07	7097010012	G W C ASSOCIATES	03/30/87-03/30/87	TAGS	240.10
04-07	7097010013	HALLMARK CARDS	03/26/87-03/26/87	CARDS	128.14
04-07	7097010002	HUGO BOSCA CO	03/31/87-03/31/87	LEATHERGOODS	222.87
04-07	7097010014	K & R INDUSTRIES	03/27/87-03/27/87	CLOCKS	421.74
04-07	7097010017	Do	04/02/87-04/02/87	MUGS	1,725.91
04-07	7097010018	KIRK-STIEFF CO.	04/02/87-04/02/87	CUPS	967.50
04-07	7097010011	L M COLLINS	03/30/87-03/30/87	CARD HOLDER	393.52
04-07	7097010003	Do	04/01/87-04/01/87	STATIONERY ITEMS	5,078.48
04-07	7097010007	MAXTON LEE ASSOCIATES	03/27/87-03/27/87	PORTFOLIOS	1,252.35
04-07	7097010008	PILOT CORPORATION OF AMERICA	03/31/87-03/31/87	PENS	5,292.00
04-07	7097010009	PRINCE GARDNER	03/30/87-03/30/87	LEATHERGOODS	2,362.74
04-07	7097010004	SAVIN CORPORATION	03/31/87-03/31/87	STATIONERY ITEMS	190.34
04-07	7097010005	SCHLESINGER BROTHERS	03/30/87-03/30/87	LEATHERGOODS	163.35
04-07	7097010019	SHEAFFER EATON	03/27/87-04/01/87	STATIONERY ITEMS	725.71
04-07	7097010021	SPIN-CRAFT INC	03/30/87-03/30/87	TRIVETS	1,723.97
04-07	7097010015	TENSOR LAMP CORP.	03/26/87-03/26/87	LAMPS	81.62
04-07	7097010020	Do	03/31/87-03/31/87	LAMPS	81.62
04-07	7097040001	BLUE STAR LEATHER, INC	03/31/87-03/31/87	TRAY	33.32
04-07	7097040002	CLAUSS CUTLERY CO.	04/03/87-04/03/87	SCISSORS	1,313.82
04-07	7097040004	HALLMARK CARDS	04/03/87-04/03/87	CARDS	444.00
04-07	7097040003	HUGO BOSCA CO.	03/04/87-04/03/87	LEATHERGOODS	539.65
04-07	7097040005	THE HOLSON COMPANY	04/03/87-04/03/87	REFILLS	127.00
04-08	7097280009	A.B.DICK COMPANY	03/30/87-03/30/87	STATIONERY ITEMS	31.00
04-08	7097280011	ACCUCOM SYSTEMS CORP.	03/30/87-03/30/87	STATIONERY ITEMS	1,384.00
04-08	7097280012	ALPERSTEIN BROTHERS, INC.	04/01/87-04/01/87	STATIONERY ITEMS	131.18
04-08	7097280013	ART EXPRESSIONS	03/27/87-03/27/87	PICTURES	223.20
04-08	7097280026	B.C.O.P.	03/16/87-04/01/87	STATIONERY ITEMS	5,963.88
04-08	7097280015	BENCHMARK SYSTEMS	04/01/87-04/01/87	STATIONERY ITEMS	3,200.00
04-08	7097280001	COMPUMART, INC.	03/30/87-03/30/87	TAPES	84.75

04-08	7097280006	CREATIVE FILING SYSTEMS, INC	03/23/87-03/23/87	STATIONERY ITEMS	123.84
04-08	7097280007	DAVIS DISTRIBUTING	04/01/87-04/01/87	STATIONERY ITEMS	3,680.86
04-08	7097280008	DAY-TIMERS	03/26/87-03/26/87	STATIONERY ITEMS	34.42
04-08	7097280010	EASTMAN KODAK COMPANY	04/01/87-04/01/87	FILM	4,928.00
04-08	7097280019	FAHRNEY'S PENS	03/27/87-03/27/87	PENS	12.08
04-08	7097280002	FAIRWAY ELECTRONICS	03/30/87-03/30/87	ADAPTER	10.00
04-08	7097280003	FALCON MICROSYSTEMS, INC	03/26/87-03/30/87	STATIONERY ITEMS	857.23
04-08	7097280020	Do	04/01/87-04/01/87	STATIONERY ITEMS	120.00
04-08	7097280004	FOSTORIA USA	03/27/87-03/27/87	GLASSWARE	623.50
04-08	7097280021	GRALNICK & SONS	03/26/87-03/26/87	ATTACHES	790.00
04-08	7097280022	HANOVER HALL, INC.	04/01/87-04/01/87	STATIONERY ITEMS	375.00
04-08	7097280024	M.J. MURTAUGH, ASSOCIATES, INC	03/09/87-04/01/87	INCOMPUTER PAPER	6,071.32
04-08	7097280025	ST THOMAS, INC	03/24/87-03/24/87	LEATHERGOODS	1,944.25
04-08	7097280014	THE ARTCRAFT COMPANY	04/01/87-04/01/87	STATIONERY ITEMS	487.65
04-08	7097280005	THE GARLEN GROUP LTD	03/27/87-03/27/87	PLAQUES	251.23
04-08	7097280016	WASH, DC CONVENTION & VISITORS ASSOC	03/31/87-03/31/87	BOOKS	750.00
04-08	7097280017	WINGS LUGGAGE	03/27/87-03/27/87	LUGGAGE	271.88
04-08	7097280018	WORDPERFECT CORPORATION	03/23/87-03/23/87	STATIONERY ITEMS	210.00
04-08	7097280023	3M UFV2673	03/30/87-03/30/87	STATIONERY ITEMS	1,609.44
04-09	7098670001	BIOLOGICAL CONTROLS	03/27/87-03/27/87	STATIONERY ITEMS	1,248.00
04-09	7098670005	BOYT DIVISION	03/26/87-03/26/87	STATIONERY ITEMS	544.80
04-09	7098670002	BUSINESS EQUIPMENT CENTER, LTD	03/30/87-03/30/87	STATIONERY ITEMS	23.50
04-09	7098670003	BYRD ENTERPRISES INC	03/31/87-03/31/87	STATIONERY ITEMS	900.00
04-09	7098670004	CAHILL SALES & MARKETING	04/01/87-04/01/87	STATIONERY ITEMS	2,013.00
04-09	7098670010	MAXINE ROBINSON, INC	03/25/87-03/25/87	LUGGAGE	363.00
04-09	7098670006	OASIS OFFICE PRODUCTS, INC	04/01/87-04/01/87	STATIONERY ITEMS	440.00
04-09	7098670007	PEGASUS LUGGAGE, INC.	03/30/87-03/30/87	LUGGAGE	863.30
04-09	7098670008	PICKARD INC	03/30/87-03/30/87	CHINA	370.00
04-09	7098670009	ROBINSON REMINDERS	03/31/87-03/31/87	STATIONERY ITEMS	118.80
04-13	7099110001	CREATIVE ADVERTISING CONSULTANTS	04/06/87-04/06/87	RAPIDSHINE	279.30
04-13	7099110002	K & R INDUSTRIES	04/06/87-04/06/87	CLOCKS	403.92
04-13	7099110006	OHIO PEN CO	03/20/87-04/06/87	STATIONERY ITEMS	6,890.97
04-13	7099110004	POLAROID CORPORATION	03/26/87-03/26/87	FILM	96.04
04-13	7099110005	RICHMOND PRINTED TAPE & LABEL	04/06/87-04/06/87	TAPE	859.32
04-13	7099110003	3M UFV2673	04/06/87-04/06/87	TAPE	568.81
04-14	7100110016	CANON, INC	04/01/87-04/01/87	STATIONERY ITEMS	148.46
04-14	7100110017	CHESAPEAKE CONCEPTS, INC	03/27/87-03/27/87	MUGS	721.65
04-14	7100110018	COMPUTER BUSINESS SUPPLIES, INC	04/06/87-04/06/87	STATIONERY ITEMS	3,890.95
04-14	7100110019	CONTROL CABLE, INC.	03/31/87-03/31/87	STATIONERY ITEMS	26.24
04-14	7100110011	COSMOS, INC.	03/27/87-03/27/87	BOOK	24.95
04-14	7100110014	DOCUTEL-OLIVETTI CORP.	03/26/87-03/26/87	STATIONERY ITEMS	29.00
04-14	7100110006	ELBE PRODUCTS, INC	03/30/87-03/30/87	STATIONERY ITEMS	152.60
04-14	7100110007	EM INTERNATIONL	03/30/87-03/30/87	STATIONERY ITEMS	395.50
04-14	7100110008	EMPIRE SILVER COMPANY, INC	03/17/87-03/17/87	PEWTERWARE	1,616.00
04-14	7100110010	FABRIZIO ASSOCIATES	03/26/87-03/26/87	STATIONERY ITEMS	95.00
04-14	7100110009	GENERAL DRAFTING COMPANY	04/01/87-04/01/87	MAPS	2,400.00
04-14	7100110001	HARRIS/3M DOCUMENT PRODUCTS.	03/30/87-03/30/87	STATIONERY ITEMS	6,356.55
04-14	7100110002	IBS/SPARTAN, INC.	03/17/87-03/17/87	STATIONERY ITEMS	24.60
04-14	7100110020	LANIER BUSINESS PRODUCTS INC	03/18/87-03/18/87	STATIONERY ITEMS	30.00
04-14	7100110003	LIGHT IMPRESSIONS	03/30/87-03/30/87	STATIONERY ITEMS	26.04
04-14	7100110004	MICROSOFT CORPORATION	03/31/87-03/31/87	STATIONERY ITEMS	399.00
04-14	7100110013	NATIONWIDE PAPERS	03/30/87-03/30/87	STATIONERY ITEMS	46,692.40
04-14	7100110012	NBI SUPPLIES DIVISION	04/06/87-04/06/87	STATIONERY ITEMS	473.28
04-14	7100110005	PICTURE PRODUCTS INC.	04/06/87-04/06/87	FRAMES	234.00
04-14	7100110015	RIVERBEND GROUP	04/06/87-04/06/87	STATIONERY ITEMS	291.26
04-14	7103190001	A T CROSS COMPANY	04/07/87-04/07/87	PENS	2,489.69

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	7103190002	DETTRA FLAG COMPANY, INC	03/25/87-04/06/87	FLAGS	1,108.10
04-14	7103190003	G W C ASSOCIATES	04/07/87-04/07/87	TAGS	240.10
04-14	7103190004	SAVIN CORPORATION	04/06/87-04/06/87	STATIONERY ITEMS	1,496.88
04-14	7103190005	SHEAFFER EATON	04/01/87-04/03/87	STATIONERY ITEMS	202.50
04-16	7105140001	BURNES OF BOSTON	03/25/87-03/27/87	FRAMES	619.20
04-16	7105140012	CAPITOL MARKING PRD	03/26/87-04/07/87	RUBBER STAMPS	814.00
04-16	7105140011	Do	04/02/87-04/07/87	RUBBER STAMPS	784.40
04-16	7105140002	CHICAGO FLAG CO	03/27/87-04/02/87	FLAGS	30,952.32
04-16	7105140003	EASTMAN KODAK COMPANY	03/23/87-03/23/87	FILM SUPPLIES	11,284.84
04-16	7105140004	KIRK-STIEFF CO.	02/04/87-02/04/87	PEWTERWARE	364.21
04-16	7105140006	KONICA BUSINESS MACHINES	04/06/87-04/06/87	STATIONERY ITEMS	199.06
04-16	7105140005	LEATHER SPECIALTY COMPANY	03/09/87-03/09/87	ATACHES	141.00
04-16	7105140007	U S CONGRESS HANDBOOK	03/30/87-03/30/87	BOOKS	158.00
04-16	7105140008	VIENNA OFFICE SUPPLY	04/01/87-04/01/87	STATIONERY ITEMS	170.56
04-16	7105140009	WANG LABORATORIES	04/03/87-04/03/87	STATIONERY ITEMS	6,065.73
04-16	7105140010	WORDPERFECT CORPORATION	04/07/87-04/07/87	STATIONERY ITEMS	70.00
04-16	7106010016	BETHESDA ENGRAVERS	04/03/87-04/08/87	EMBOSSING	7,547.64
04-16	7106010011	CREST-CRAFT INC.	04/08/87-04/08/87	CUFFLINKS	392.04
04-16	7106010007	DETTRA FLAG COMPANY, INC	04/08/87-04/08/87	FLAGS	224.59
04-16	7106010012	Do	04/09/87-04/09/87	FLAGPOLE	18.17
04-16	7106010003	K & R INDUSTRIES	04/10/87-04/10/87	CLOCKS	356.40
04-16	7106010006	L M COLLINS	04/08/87-04/08/87	PENS	965.25
04-16	7106010001	Do	04/09/87-04/09/87	SEALS	292.05
04-16	7106010009	MASSILLON PLAQUE CO.	04/08/87-04/08/87	BOXES	1,420.00
04-16	7106010008	MAXTON LEE ASSOCIATES	04/08/87-04/08/87	PORTFOLIOS	476.43
04-16	7106010013	OHIO PEN CO	04/09/87-04/09/87	STATIONERY ITEMS	1,413.31
04-16	7106010014	PRINCE GARDNER	04/09/87-04/09/87	BILLFOLDS	48.11
04-16	7106010004	ROLFS-DIV. OF AMITY LEATHER CO.	04/10/87-04/10/87	LEATHERGOODS	425.30
04-16	7106010015	SCHLESINGER BROTHERS	04/09/87-04/09/87	ATTACHE	190.57
04-16	7106010005	Do	04/10/87-04/10/87	ATTACHES	386.10
04-16	7106010002	THE HOLSON COMPANY	04/10/87-04/10/87	REFILL	152.88
04-16	7106010010	XEROX CORPORATION	03/25/87-04/08/87	STATIONERY ITEMS	63,105.55
04-16	7106090001	A.B.DICK COMPANY	04/06/87-04/06/87	STATIONERY ITEMS	472.82
04-16	7106090011	ACCUCOM SYSTEMS CORP.	04/09/87-04/09/87	STATIONERY ITEMS	124.00
04-16	7106090012	BATTERIES, INC.	04/09/87-04/09/87	BATTERIES	251.04
04-16	7106090013	CANON, INC	04/08/87-04/08/87	STATIONERY ITEMS	185.00
04-16	7106090014	CAPITOL MARKING PRD.	04/09/87-04/09/87	STAMPS	132.50
04-16	7106090015	DEVON PUBLISHING CO	04/08/87-04/08/87	BOOKS	300.00
04-16	7106090002	FUJITSU IMAGING SYSTEMS	04/06/87-04/06/87	STATIONERY ITEMS	2,700.00
04-16	7106090003	HEWLETT PACKARD	03/31/87-03/31/87	STATIONERY ITEMS	150.00
04-16	7106090006	Do	04/09/87-04/09/87	STATIONERY ITEMS	144.00
04-16	7106090007	LIPPER INTERNATIONAL, INC	04/08/87-04/08/87	STATIONERY ITEMS	136.50
04-16	7106090016	M S GINN CO	04/07/87-04/07/87	STATIONERY ITEMS	17,230.78
04-16	7106090008	MID-ATLANTIC INDUSTRIES, INC.	04/08/87-04/08/87	STATIONERY ITEMS	605.00
04-16	7106090004	MURTAUGH ASSOCIATION, INC.	04/06/87-04/06/87	STATIONERY ITEMS	6,352.68
04-16	7106090009	STANFORD PAPER CO	03/26/87-03/26/87	STATIONERY ITEMS	10,721.52

04-16	7106090005	THE PENGAD COMPANIES, INC	04/01/87-04/01/87	STATIONERY ITEMS	298.21
04-16	7106090010	UNION ENVELOPE CO	03/12/87-03/12/87	STATIONERY ITEMS	42,606.00
04-20	7104120006	ACCUCOM SYSTEMS CORP	04/06/87-04/06/87	STATIONERY ITEMS	804.00
04-20	7104120008	BENCHMARK SYSTEMS	03/27/87-03/27/87	STATIONERY ITEMS	111.00
04-20	7104120005	CHARLES G STOTT AND CO INC	04/01/87-04/01/87	STATIONERY ITEMS	1,561.58
04-20	7104120011	CUSTOM COMPUTER CABLE, INC	04/06/87-04/06/87	STATIONERY ITEMS	221.25
04-20	7104120009	DEVOKE CO	04/03/87-04/03/87	STATIONERY ITEMS	65.45
04-20	7104120001	EASTMAN KODAK COMPANY	03/27/87-03/27/87	FILM	176.20
04-20	7104120002	ELECTRIX INC	04/02/87-04/02/87	LAMPS	971.28
04-20	7104120010	INTERNATIONAL AUTOPEN CO	04/03/87-04/03/87	MATRIXES	400.00
04-20	7104120003	MASSILLON PLAQUE CO.	04/06/87-04/06/87	BOXES	707.00
04-20	7104120004	PHILADELPHIA MFG. CO.	04/06/87-04/06/87	BOOKENDS	302.40
04-20	7104120012	SYNON, INC	04/03/87-04/03/87	STATIONERY ITEMS	345.00
04-20	7104120013	TECHNOLOGY SERVICES, INC	04/02/87-04/02/87	STATIONERY ITEMS	6,540.76
04-20	7104120015	THE TROVER SHOPS OF WASHINGTON	04/06/87-04/06/87	BOOKS	589.95
04-20	7104120014	THOMASSON, GRANT & HOWELL, INC	03/27/87-03/27/87	BOOKS	2,325.00
04-20	7104120007	W BELL & COMPANY	04/03/87-04/03/87	LAMP	47.25
04-21	7110020001	CHRONOMATIC, INC.	04/16/87-04/16/87	LAPEL PINS	297.00
04-21	7110020006	ELECTRONIC SYSTEMS ENGINEERING CO.	04/14/87-04/14/87	STATIONERY ITEMS	143.75
04-21	7110020002	HALLMARK CARDS	04/16/87-04/16/87	CARDS	312.33
04-21	7110020007	HUGO BOSCA CO.	04/15/87-04/15/87	TRAVEL KITS	217.80
04-21	7110020003	INTERNATIONAL TECHNOLOGY CORP	04/16/87-04/16/87	RIBBONS	33.66
04-21	7110020004	K & R INDUSTRIES	04/14/87-04/15/87	STATIONERY ITEMS	1,236.01
04-21	7110020008	LEATHER SPECIALTY COMPANY	04/13/87-04/13/87	BRIEFCASE	77.89
04-21	7110020009	S & D LEATHER GOODS	04/13/87-04/13/87	PAD HOLDERS	261.36
04-21	7110020005	SHEAFFER EATON	04/14/87-04/14/87	STATIONERY ITEMS	339.19
04-21	7110020010	SPIN-CRAFT INC	04/13/87-04/13/87	BOOKMARKS	326 36
04-22	7112010001	AMERICAN POTTERIES	04/17/87-04/17/87	BOXES	807.70
04-22	7112010002	BETHESDA ENGRAVERS	04/16/87-04/17/87	EMBOSSING	5,469 99
04-22	7112010003	DETTRA FLAG COMPANY, INC	04/15/87-04/15/87	FLAGS	2,172.59
04-22	7112010004	S & D LEATHER GOODS	04/17/87-04/17/87	PAD HOLDERS	427.68
04-22	7112010005	SWIFT AND FISHER	04/17/87-04/17/87	TANKARDS	469.81
04-23	7112080001	ST THOMAS, INC	03/27/87-04/16/87	LEATHERGOODS	13,917.50
04-23	7113180006	ARTISTIC GIFTS INC	04/20/87-04/20/87	FRAMES	333.45
04-23	7113180010	B.C. LUCAS BINDERS	04/20/87-04/20/87	BINDERS	183.14
04-23	7113180008	CREST-CRAFT INC.	04/20/87-04/20/87	PLAQUES	962.28
04-23	7113180001	DETTRA FLAG COMPANY, INC	04/20/87-04/20/87	FLAG	348.66
04-23	7113180009	HALLMARK CARDS	04/21/87-04/21/87	CARDS	1,066.78
04-23	7113180007	L M COLLINS	04/14/87-04/20/87	STATIONERY ITEMS	2,228.24
04-23	7113180002	OHIO PEN CO	04/17/87-04/20/87	STATIONERY ITEMS	2,471.80
04-23	7113180003	PHILADELPHIA STATIONERS, INC	04/21/87-04/21/87	PADS	1,510.74
04-23	7113180004	POLAROID CORPORATION	04/20/87-04/20/87	CAMERA/FILM	5,104.43
04-23	7113180005	SCHLESINGER BROTHERS	04/16/87-04/16/87	LEATHERGOODS	960.29
04-24	7111030001	CONTROL CABLE, INC	04/07/87-04/07/87	STATIONERY ITEMS	142.99
04-24	7111030007	COVE MANUFACTURING CO	04/10/87-04/10/87	STATIONERY ITEMS	5,364.00
04-24	7111030013	DIGITAL EQUIPMENT CORP	03/11/87-04/14/87	STATIONERY ITEMS	5,805.52
04-24	7111030002	FABRIZIO ASSOCIATES	04/15/87-04/15/87	STATIONERY ITEMS	38.00
04-24	7111030008	FAHRNEY'S PENS	04/09/87-04/09/87	STATIONERY ITEMS	32.40
04-24	7111030003	FOOTHILL WORKSHOP	04/01/87-04/01/87	STATIONERY ITEMS	40.77
04-24	7111030004	FORWARD CONSUMER PRODUCTS DIVISION	04/15/87-04/15/87	STATIONERY ITEMS	901.50
04-24	7111030010	HAZEL	04/01/87-04/01/87	LUGGAGE TAGS	609.00
04-24	7111030012	IBM	03/15/87-04/15/87	STATIONERY ITEMS	13,311.97
04-24	7111030011	Do	03/31/87-04/15/87	STATIONERY ITEMS	4,852.00
04-24	7111030014	LENOX CHINA	03/05/87-04/14/87	CHINA	20,316.22
04-24	7111030009	M S GINN CO	04/13/87-04/13/87	STATIONERY ITEMS	2,869.62
04-24	7111030006	NINTEENTH CENTURY VIEWS	04/08/87-04/08/87	STATIONERY ITEMS	108.00

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	7111030005	VISUAL SYSTEMS	04/07/87–04/07/87	STATIONERY ITEMS	159.50
04-24	7112120021	ACCUCOM SYSTEMS CORP.	04/16/87–04/16/87	STATIONERY ITEMS	6,100.04
04-24	7112120003	ALLSTATE OFFICE PRODUCTS INC	04/13/87–04/13/87	STATIONERY ITEMS	11,592.00
04-24	7112120002	ALPERSTEIN BROTHERS, INC.	04/15/87–04/15/87	STATIONERY ITEMS	85.00
04-24	7112120010	BENCHMARK DATA SYSTEMS	03/31/87–03/31/87	STATIONERY ITEMS	195.00
04-24	7112120012	BENCHMARK SYSTEMS	04/16/87–04/16/87	STATIONERY ITEMS	1,150.00
04-24	7112120006	BUSINESS EQUIPMENT CENTER, LTD.	04/15/87–04/15/87	STATIONERY ITEMS	40.00
04-24	7112120013	CAHILL SALES & MARKETING	04/08/87–04/08/87	STATIONERY ITEMS	1,345.20
04-24	7112120007	CAPITOL MARKING PRD.	04/16/87–04/16/87	STAMPS	393.60
04-24	7112120015	CHARLES G STOTT AND CO INC	04/17/87–04/17/87	STATIONERY ITEMS	1,236.24
04-24	7112120008	COMMISSIONED ELECTRONICS	04/15/87–04/15/87	STATIONERY ITEMS	42.64
04-24	7112120009	COMPUTER BUSINESS SUPPLIES, INC	04/17/87–04/17/87	STATIONERY ITEMS	1,195.89
04-24	7112120016	GESTETNER CORPORATION	04/10/87–04/10/87	STATIONERY ITEMS	167.00
04-24	7112120004	HAZEL	03/24/87–03/24/87	STATIONERY ITEMS	1,086.62
04-24	7112120017	HEWLETT PACKARD	04/20/87–04/20/87	STATIONERY ITEMS	554.75
04-24	7112120018	JOSTEN'S	04/09/87–04/09/87	STATIONERY ITEMS	2,625.48
04-24	7112120019	KONICA BUSINESS MACHINES	04/20/87–04/20/87	STATIONERY ITEMS	386.14
04-24	7112120020	LAMB SEAL AND STENCIL COMPANY INCORP.	04/10/87–04/10/87	NAMEPLATE	134.50
04-24	7112120014	M S GINN CO	04/17/87–04/17/87	STATIONERY ITEMS	1,157.97
04-24	7112120011	THE ARTCRAFT COMPANY	04/09/87–04/09/87	STATIONERY ITEMS	1,245.00
04-24	7112120005	WILTON COMPANY	04/09/87–04/09/87	PEWTERWARE	618.80
04-27	7113100006	ALPERSTEIN BROTHERS, INC.	04/20/87–04/20/87	STATIONERY ITEMS	24.65
04-27	7113100011	B.C.O.P.	04/06/87–04/20/87	STATIONERY ITEMS	7,441.27
04-27	7113100008	BATTERIES, INC.	04/17/87–04/17/87	BATTERIES	84.83
04-27	7113100009	CANON, INC	04/16/87–04/20/87	STATIONERY ITEMS	550.08
04-27	7113100010	COMMISSIONED ELECTRONICS	04/20/87–04/20/87	CLEANER	262.80
04-27	7113100001	DICTAPHONE	04/15/87–04/15/87	STATIONERY ITEMS	282.57
04-27	7113100002	EASTMAN KODAK COMPANY	04/16/87–04/16/87	FILM	11,752.70
04-27	7113100003	FALCON MICROSYSTEMS, INC	04/16/87–04/16/87	STATIONERY ITEMS	2,373.00
04-27	7113100004	FEDERAL SALES SERVICE, INC.	04/14/87–04/14/87	STATIONERY ITEMS	126.00
04-27	7113100005	FOCAL POINT PHOTO	04/10/87–04/10/87	CAMERA CASES	594.00
04-27	7113100012	MICRO RESEARCH, INC	04/20/87–04/20/87	STATIONERY ITEMS	20,074.00
04-27	7113100007	THE ARTCRAFT COMPANY	04/20/87–04/20/87	PLAQUES	1,346.70
04-27	7113290007	CHARLES G STOTT AND CO INC	04/20/87–04/20/87	STATIONERY ITEMS	1,057.68
04-27	7113290014	DAVID R RAMAGE	04/09/87–04/09/87	STATIONERY ITEMS	5,880.00
04-27	7113290008	FAY SWAFFARD ORIGINALS	04/16/87–04/16/87	LUGGAGE	193.50
04-27	7113290018	HARRIS/3M DOCUMENT PRODUCTS	04/17/87–04/17/87	STATIONERY ITEMS	6,878.69
04-27	7113290016	LANIER BUSINESS PRODUCTS INC	04/15/87–04/15/87	STATIONERY ITEMS	216.00
04-27	7113290001	LIGHT IMPRESSIONS CORP	04/17/87–04/17/87	TAPE	5.22
04-27	7113290002	MASSILLON PLAQUE CO.	04/16/87–04/16/87	STATIONERY ITEMS	4,242.00
04-27	7113290017	MELANNCO	04/15/87–04/15/87	STATIONERY ITEMS	660.00
04-27	7113290003	METALGRAPHICS, INC.	04/20/87–04/20/87	PLAQUES	105.00
04-27	7113290004	METROPOLITAN RIBBON AND CARBON	04/17/87–04/17/87	STATIONERY ITEMS	102.00
04-27	7113290005	MID-ATLANTIC INDUSTRIES, INC.	04/16/87–04/16/87	EARPHONE	20.00
04-27	7113290019	MURTAUGH ASSOCIATION, INC.	04/17/87–04/17/87	STATIONERY ITEM	2,210.92
04-27	7113290011	OFFICE AUTOMATION, INC.	04/16/87–04/16/87	STATIONERY ITEMS	570.00

04-27	7113290012	PANAFAX CORP	04/17/87–04/17/87	STATIONERY ITEMS	91.38
04-27	7113290020	PHILADELPHIA MFG. CO.	04/15/87–04/15/87	BOOKENDS	1,144.20
04-27	7113290013	QUANTITATIVE MICRO SOFTWARE	04/13/87–04/13/87	STATIONERY ITEMS	75.00
04-27	7113290015	RAPIDPRINT INC	04/15/87–04/15/87	STATIONERY ITEMS	75.00
04-27	7113290009	TDA, INC.	04/15/87–04/15/87	STATIONERY ITEMS	97.80
04-27	7113290010	TECHNOLOGY SERVICES, INC	04/21/87–04/21/87	STATIONERY ITEMS	8,959.19
04-27	7113290006	THE SEE-LINE CO.	04/15/87–04/15/87	STATIONERY ITEMS	432.00
04-27	7114050006	BETHESDA ENGRAVERS	04/20/87–04/22/87	EMBOSSING	7,989.43
04-27	7114050001	BLUE STAR LEATHER, INC	04/22/87–04/22/87	BOOKS	114.66
04-27	7114050002	CLAUSS CUTLERY CO.	04/22/87–04/22/87	SCISSORS	219.20
04-27	7114050003	DETTRA FLAG COMPANY, INC	04/15/87–04/22/87	FLAGS	392.13
04-27	7114050004	S & D LEATHER GOODS	04/22/87–04/22/87	PAD HOLDERS	376.20
04-27	7114050005	XEROX CORPORATION	04/17/87–04/17/87	STATIONERY ITEMS	11,355.83
04-28	7114100016	ACCUCOM SYSTEMS CORP	04/22/87–04/22/87	STATIONERY ITEMS	581.50
04-28	7114100010	C E NEAL	04/17/87–04/17/87	PRINTS	811.25
04-28	7114100007	CAPITOL MARKING PRD.	04/21/87–04/21/87	STAMPS	36.00
04-28	7114100008	DAVIS DISTRIBUTING	04/16/87–04/16/87	RADIOS	676.09
04-28	7114100009	DIGITAL EQUIPMENT CORP	04/21/87–04/21/87	STATIONERY ITEMS	45.45
04-28	7114100011	IBM	04/20/87–04/20/87	STATIONERY ITEMS	1,836.00
04-28	7114100012	Do	04/21/87–04/21/87	STATIONERY ITEMS	646.25
04-28	7114100013	KERN CORP	04/21/87–04/21/87	TAGS	116.25
04-28	7114100014	KONICA BUSINESS MACHINES	04/21/87–04/21/87	STATIONERY ITEMS	10.19
04-28	7114100002	MARTHA WEEMS, LTD.	03/26/87–04/21/87	STATIONERY ITEMS	7,617.45
04-28	7114100015	MESPO UMBRELLAS LTD	04/17/87–04/17/87	UMBRELLAS	536.00
04-28	7114100017	PEGASUS LUGGAGE, INC	04/08/87–04/08/87	LUGGAGE	1,037.00
04-28	7114100018	PICTURE PRODUCTS INC.	04/22/87–04/22/87	FRAMES	846.00
04-28	7114100019	PITNEY BOWES	04/17/87–04/17/87	STATIONERY ITEMS	95.88
04-28	7114100020	PRODUCTS FINISHING CORP.	04/17/87–04/17/87	CARRIERS	945.00
04-28	7114100006	W BELL & COMPANY	04/17/87–04/17/87	LAMP	47.25
04-28	7114100001	WANG LABORATORIES	04/09/87–04/15/87	STATIONERY ITEMS	133.50
04-28	7114100004	WINGS INTERNATIONAL LUGGAGE CORP	04/15/87–04/15/87	LUGGAGE	263.85
04-28	7114100003	WORD TECHNOLOGY SYSTEMS, INC	04/14/87–04/14/87	DATA CARTRIDGES	3,596.00
04-28	7114100005	XEROX CORPORATION-PS	03/04/87–03/04/87	FONT	255.00
04-28	7114480016	ACCUCOM SYSTEMS CORP.	04/22/87–04/22/87	STATIONERY ITEMS	380.00
04-28	7114480011	ALPERSTEIN BROTHERS, INC.	04/22/87–04/22/87	STATIONERY ITEMS	56.00
04-28	7114480018	B.C.O.P.	04/22/87–04/22/87	STATIONERY ITEMS	539.24
04-28	7114480017	BATTERIES, INC.	04/22/87–04/22/87	BATTERIES	12.00
04-28	7114480012	CAL-MIL	04/17/87–04/17/87	STATIONERY ITEMS	306.90
04-28	7114480013	CAPITOL MARKING PRD.	04/22/87–04/22/87	STAMPS	111.95
04-28	7114480014	CREATIVE FILING SYSTEMS, INC	04/22/87–04/22/87	STATIONERY ITEMS	391.00
04-28	7114480006	DIGITAL EQUIPMENT CORP	04/21/87–04/21/87	STATIONERY ITEMS	465.94
04-28	7114480019	EASTMAN KODAK COMPANY	04/22/87–04/22/87	FILM	1,196.00
04-28	7114480009	EM INTERNATIONAL	04/17/87–04/17/87	STATIONERY ITEMS	210.00
04-28	7114480001	FAHRNEY'S PENS	04/21/87–04/21/87	PENS	32.40
04-28	7114480007	Do	04/22/87–04/22/87	STATIONERY ITEMS	10.64
04-28	7114480002	FEDERAL SALES SERVICE, INC.	04/21/87–04/21/87	STATIONERY ITEMS	453.60
04-28	7114480010	HARRIS/3M DOCUMENT PRODUCTS	04/22/87–04/22/87	STATIONERY ITEMS	108.70
04-28	7114480003	HAZEL	04/21/87–04/21/87	STATIONERY ITEMS	21.68
04-28	7114480004	HEWLETT PACKARD	04/21/87–04/21/87	STATIONERY ITEMS	72.00
04-28	7114480020	IBM	04/22/87–04/22/87	STATIONERY ITEMS	328.00
04-28	7114480021	Do	04/22/87–04/22/87	STATIONERY ITEMS	45.00
04-28	7114480005	INTERAMERICA	04/17/87–04/17/87	STATIONERY ITEMS	2,075.00
04-28	7114480022	NBI SUPPLIES DIVISION	04/10/87–04/10/87	STATIONERY ITEMS	1,043.87
04-28	7114480023	NORTH SHORE ENGRAVER	04/22/87–04/22/87	BUTTONS	465.51
04-28	7114480024	OASIS OFFICE PRODUCTS, INC.	04/22/87–04/22/87	STATIONERY ITEMS	440.00
04-28	7114480025	REPLOGLE GLOBES, INC.	04/21/87–04/21/87	GLOBE	80.49

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114480008	THE GARLEN GROUP LTD	04/22/87-04/22/87	PLAQUES	230.41
04-28	7114480015	WORDPERFECT CORPORATION	04/20/87-04/20/87	STATIONERY ITEMS	70.00
04-28	7114750002	COMPUTER BUSINESS SUPPLIES, INC	04/20/87-04/20/87	COMPUTER PAPER	4,074.00
04-28	7114750001	COMPUTIOUS & SWEET & SOUR GREETINGS	04/17/87-04/17/87	GREETING CARDS	219.00
04-28	7114750003	CREATIVE FILING SYSTEMS, INC	04/17/87-04/17/87	BINDERS	824.16
04-28	7114750004	DIGITAL EQUIPMENT CORP	04/16/87-04/16/87	STATIONERY ITEMS	713.08
04-28	7114750005	FAHRNEY'S PENS	04/21/87-04/21/87	PENS	37.80
04-28	7114750011	FORWARD CONSUMER PRODUCTS DIVISION	04/16/87-04/16/87	CARD FILES	675.00
04-28	7114750015	KAYMOR ENTERPRISES	04/16/87-04/16/87	PLAQUES	648.75
04-28	7114750013	M S GINN CO	04/20/87-04/20/87	STATIONERY ITEMS	629.32
04-28	7114750007	MAXINE ROBINSON, INC	04/09/87-04/10/87	LEATHERGOODS	907.00
04-28	7114750006	PICKARD INC	04/21/87-04/21/87	CHINA	786.50
04-28	7114750008	RONA LEATHER, INC	04/15/87-04/15/87	LEATHERGOODS	263.00
04-28	7114750009	ST THOMAS, INC	04/17/87-04/21/87	LEATHERGOODS	1,688.00
04-28	7114750016	TERMINAL DATA CORPORATION	04/20/87-04/20/87	STATIONERY ITEMS	317.10
04-28	7114750012	THE GARLEN GROUP LTD	04/16/87-04/16/87	PLAQUE	90.88
04-28	7114750014	THE HITCHCOCK CHAIR COMPANY	03/16/87-04/06/87	CHAIRS	2,805.00
04-28	7114750017	THOMASSON, GRANT & HOWELL, INC	04/09/87-04/09/87	BOOKS	1,550.00
04-28	7114750018	U S CONGRESS HANDBOOK	04/09/87-04/09/87	BOOKS	118.50
04-28	7114750019	UNIJAX	04/13/87-04/13/87	STATIONERY ITEMS	2,848.20
04-28	7114750010	VA. METALCRAFTERS	03/13/87-03/13/87	STATIONERY ITMES	319.27
04-28	7114750020	WORDPERFECT CORPORATION	04/13/87-04/13/87	STATIONERY ITEMS	35.00
04-28	7118110001	BARTON, DUER, & KOCH PAPER CO	04/22/87-04/22/87	PAPER	7,165.91
04-28	7118110003	OHIO PEN CO	04/23/87-04/23/87	STATIONERY ITEMS	753.57
04-28	7118110004	SCHLESINGER BROTHERS	04/15/87-04/22/87	LEATHERGOODS	1,326.60
04-28	7118110005	SWIFT AND FISHER	04/23/87-04/23/87	CARD CASE	367.50
04-28	7118110002	THE HOLSON COMPANY	04/23/87-04/23/87	ALBUMS	282.24
04-30	7118240016	B.C.O.P.	04/23/87-04/23/87	STATIONERY ITEMS	76.40
04-30	7118240006	CAPITOL MARKING PRD	04/23/87-04/23/87	STAMPS	33.00
04-30	7118240007	CONTROL CABLE, INC	04/22/87-04/22/87	STATIONERY ITEMS	457.20
04-30	7118240008	DAVIS DISTRIBUTING	04/23/87-04/23/87	STATIONERY ITEMS	1,250.03
04-30	7118240009	DIGITAL EQUIPMENT CORP	04/22/87-04/22/87	STATIONERY ITEMS	206.05
04-30	7118240019	EM INTERNATIONAL	04/22/87-04/22/87	STATIONERY ITEMS	185.50
04-30	7118240001	FABRIZIO ASSOCIATES	04/23/87-04/23/87	STATIONERY ITEMS	647.50
04-30	7118240017	FALCON MICROSYSTEMS, INC	04/23/87-04/23/87	STATIONERY ITEMS	2,060.00
04-30	7118240020	INTERSTATE OFFICE SUPPLY	04/23/87-04/23/87	STATIONERY ITEMS	619.20
04-30	7118240002	KAYMOR ENTERPRISES	04/23/87-04/23/87	PLAQUES	764.50
04-30	7118240003	LANIER BUSINESS PRODUCTS INC	04/23/87-04/23/87	STATIONERY ITEMS	420.00
04-30	7118240018	M S GINN CO	04/23/87-04/23/87	STATIONERY ITEMS	34.50
04-30	7118240013	MARTHA WEEMS, LTD.	04/22/87-04/22/87	CUFFLINKS	425.00
04-30	7118240004	PHILADELPHIA MFG. CO.	04/23/87-04/23/87	BOOKENDS	774.00
04-30	7118240011	ST THOMAS, INC	04/22/87-04/22/87	LEATHERGOODS	421.00
04-30	7118240012	TECHNOLOGY SERVICES, INC	04/23/87-04/23/87	STATIONERY ITEMS	3,056.60
04-30	7118240005	WANG LABORATORIES	04/22/87-04/22/87	STATIONERY ITEMS	149.60
04-30	7118240010	Do	04/22/87-04/22/87	STATIONERY ITEMS	409.00
04-30	7118240014	WENDELL AUGUST FORGE	04/23/87-04/23/87	PLATES	419.04

04-30	7118240015	WHITTAKER BROTHERS	04/22/87-04/22/87	STATIONERY ITEMS	161.24
04-30	7120820006	ALPERSTEIN BROTHERS, INC	04/23/87-04/23/87	SCRAPBOOK	112.00
04-30	7120820007	BALDWIN HARDWARE CORP	04/15/87-04/15/87	LAMP	159.56
04-30	7120820008	BURNES OF BOSTON	04/15/87-04/15/87	FRAMES	1,224.00
04-30	7120820001	DETTRA FLAG COMPANY, INC	04/24/87-04/24/87	FLAGS	1,896.30
04-30	7120820010	FOSTORIA USA	04/13/87-04/13/87	GLASSWARE	115.93
04-30	7120820002	K & R INDUSTRIES	04/24/87-04/24/87	STATIONERY ITEMS	2,134.44
04-30	7120820004	POLAROID CORPORATION	04/24/87-04/24/87	FILM	1,458.83
04-30	7120820005	PRINCE GARDNER	04/24/87-04/24/87	LEATHERGOODS	81.73
04-30	7120820003	THE PARKER PEN COMPANY	04/22/87-04/23/87	PENS	1,689.91
05-06	7121800001	CHICAGO FLAG CO	04/17/87-04/17/87	FLAGS	20,770.24
05-06	7124050001	XEROX CORPORATION-PS	03/31/87-03/31/87	STATIONERY ITEMS	5,744.00
05-06	7124130016	BETHESDA ENGRAVERS	04/21/87-04/21/87	EMBOSSING	1,098.58
05-06	7124130011	BURNES OF BOSTON	04/28/87-04/28/87	FRAMES	167.40
05-06	7124130006	DETTRA FLAG COMPANY, INC	04/28/87-04/28/87	FLAGS	112.88
05-06	7124130003	HISTORICAL DOCUMENTS CO	04/27/87-04/27/87	CONSTITUTIONS	124.56
05-06	7124130007	K & R INDUSTRIES	04/27/87-04/27/87	LIGHTERS	500.94
05-06	7124130008	KIRK-STIEFF CO.	04/27/87-04/28/87	PEWTERWARE	4,189.89
05-06	7124130002	L M COLLINS	04/27/87-04/28/87	STATIONERY ITEMS	6,104.23
05-06	7124130004	LEATHER SPECIALTY COMPANY	04/27/87-04/27/87	ATTACHES	209.39
05-06	7124130009	MAXTON LEE ASSOCIATES	04/27/87-04/27/87	PORTFOLIOS	1,793.13
05-06	7124130012	OHIO PEN CO	04/27/87-04/28/87	STATIONERY ITEMS	2,120.04
05-06	7124130010	SAVIN CORPORATION	04/27/87-04/27/87	STATIONERY ITEMS	267.73
05-06	7124130014	Do	04/29/87-04/29/87	TD PAK	41.23
05-06	7124130015	SCHLESINGER BROTHERS	04/27/87-04/27/87	LEATHERGOODS	346.50
05-06	7124130005	SPIN-CRAFT INC	04/27/87-04/27/87	STATIONERY ITEMS	770.62
05-06	7124130013	THE PARKER PEN COMPANY	04/27/87-04/27/87	PENS	101.43
05-08	7127070011	BEROL USA	05/05/87-05/05/87	PENS	844 07
05-08	7127070001	BLUE STAR LEATHER, INC	04/30/87-04/30/87	DESK PAD	47.53
05-08	7127070012	Do	05/05/87-05/05/87	LEATHERGOODS	163.17
05-08	7127070013	CLAUSS CUTLERY CO	05/01/87-05/04/87	SCISSORS	2,421.09
05-08	7127070002	DETTRA FLAG COMPANY, INC	04/30/87-05/01/87	FLAGS	392.55
05-08	7127070006	FOUNTAIN PEN SERVICE	04/30/87-04/30/87	PENS	1,237.50
05-08	7127070008	K & R INDUSTRIES	05/04/87-05/04/87	MUGS	661 56
05-08	7127070014	Do	05/05/87-05/05/87	CLOCKS	470.74
05-08	7127070009	OHIO PEN CO	05/04/87-05/04/87	STATIONERY ITEMS	198.99
05-08	7127070003	SAVIN CORPORATION	05/01/87-05/01/87	STATIONERY ITEMS	263.24
05-08	7127070015	Do	05/04/87-05/04/87	DISPERSANT	282.05
05-08	7127070004	SHEAFFER EATON	04/29/87-04/29/87	BOOKS	251.38
05-08	7127070005	SPIN-CRAFT INC	05/01/87-05/01/87	BOOK MARKERS	489.54
05-08	7127070007	THE HOLSON COMPANY	05/04/87-05/04/87	REFILLS	97.02
05-08	7127070010	XEROX CORPORATION	04/27/87-04/30/87	STATIONERY ITEMS	44,985.49
05-08	7128010001	ACCUCOM SYSTEMS CORP	04/27/87-04/27/87	STATIONERY ITEMS	202.00
05-08	7128010002	ALPERSTEIN BROTHERS, INC	04/29/87-04/29/87	STATIONERY ITEMS	3,292.50
05-08	7128010004	BENCHMARK SYSTEMS	04/27/87-04/27/87	STATIONERY ITEMS	500.00
05-08	7128010012	CAPITOL MARKING PRD.	04/29/87-04/29/87	STAMPS	153.00
05-08	7128010013	COLUMBIA BOOKS, INC	04/29/87-04/29/87	BOOKS	8,000.00
05-08	7128010014	CONTROL CABLE, INC	04/24/87-04/24/87	STATIONERY ITEMS	142 57
05-08	7128010005	CUI INC	04/27/87-04/27/87	STATIONERY ITEMS	1,631.83
05-08	7128010015	DIAMOND PAPER CO.	04/24/87-04/24/87	STATIONERY ITEMS	807.00
05-08	7128010006	DIGITAL EQUIPMENT CORP	04/27/87-04/27/87	STATIONERY ITEMS	128.00
05-08	7128010007	EASTMAN KODAK COMPANY	04/24/87-04/24/87	FILM	4,271.00
05-08	7128010008	EMPIRE SILVER COMPANY, INC	04/27/87-04/27/87	CUPS	800.00
05-08	7128010010	GESTETNER CORPORATION	04/27/87-04/27/87	STATIONERY ITEMS	362.50
05-08	7128010016	M S GINN CO	04/29/87-04/29/87	STATIONERY ITEMS	15,496.97
05-08	7128010011	NINTEENTH CENTURY VIEWS	04/28/87-04/28/87	STATIONERY ITEMS	270.00

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	7128010003	THE ARTCRAFT COMPANY	04/27/87-04/27/87	KEY CHAINS	221.25
05-08	7128010009	THE GARLEN GROUP LTD	04/27/87-04/27/87	PLAQUES	160.37
05-08	7128720001	BETHESDA ENGRAVERS	05/05/87-05/05/87	EMBOSSING	7,128.79
05-12	7128630011	COLUMBIA COMMUNICATIONS INSTITUTE	05/04/87-05/04/87	CARTRIDGES	3,520.00
05-12	7128630012	COMPUTER BUSINESS SUPPLIES, INC	04/20/87-05/04/87	LETTERHEAD	4,404.50
05-12	7128630014	GOVERNMENT TECHNOLOGY SER	05/01/87-05/05/87	STATIONERY ITEMS	3,274.10
05-12	7128630001	HARRIS/3M DOCUMENT PRODUCTS	04/29/87-04/29/87	STATIONERY ITEMS	653.54
05-12	7128630002	HEWLETT PACKARD	04/29/87-04/29/87	STATIONERY ITEMS	77.50
05-12	7128630003	INTERAMERICA	05/01/87-05/01/87	STATIONERY ITEMS	350.00
05-12	7128630004	LIPPER INTERNATIONAL, INC	05/01/87-05/01/87	STATIONERY ITEMS	510.00
05-12	7128630007	MARTHA WEEMS, LTD	05/01/87-05/01/87	GLASSWARE	1,195.20
05-12	7128630019	MAXINE ROBINSON, INC	05/05/87-05/05/87	LEATHERGOODS	319.00
05-12	7128630013	MELANNCO	05/04/87-05/05/87	STATIONERY ITEMS	378.00
05-12	7128630005	MICRO RESEARCH, INC	04/20/87-04/20/87	STATIONERY ITEMS	903.00
05-12	7128630010	PICKARD INC	04/27/87-04/27/87	CHINA	444.00
05-12	7128630016	PICTURE PRODUCTS INC.	05/01/87-05/01/87	FRAMES	1,188.00
05-12	7128630017	RAPIDPRINT INC	04/24/87-04/24/87	STATIONERY ITEMS	26.25
05-12	7128630018	REMCO BUSINESS SYSTEMS	04/27/87-04/27/87	STATIONERY ITEMS	144.13
05-12	7128630020	THE TROVER SHOPS OF WASHINGTON	04/29/87-04/29/87	STATIONERY ITEMS	112.95
05-12	7128630015	VARI-COMP SYSTEMS, INC	05/05/87-05/05/87	STATIONERY ITEMS	306.15
05-12	7128630006	WANG LABORATORIES	04/27/87-04/27/87	STATIONERY ITEMS	469.63
05-12	7128630008	WINGS LUGGAGE	05/01/87-05/01/87	LUGGAGE	921.01
05-12	7128630009	WORD TECHNOLOGY SYSTEMS, INC	04/29/87-04/29/87	STATIONERY ITEMS	1,408.50
05-13	7128210004	A.B.DICK COMPANY	05/05/87-05/05/87	STATIONERY ITEMS	280.00
05-13	7128210001	ACCUCOM SYSTEMS CORP	05/04/87-05/04/87	STATIONERY ITEMS	612.50
05-13	7128210002	BOYT DIVISION	05/06/87-05/06/87	LUGGAGE	706.25
05-13	7128210003	COMSEL CORPORATION	05/05/87-05/05/87	STATIONERY ITEMS	694.00
05-13	7128210011	IBM	04/27/87-05/06/87	STATIONERY ITEMS	4,283.05
05-13	7128210006	IBS/SPARTAN, INC.	05/05/87-05/05/87	STATIONERY ITEMS	507.16
05-13	7128210007	KONICA BUSINESS MACHINES	05/05/87-05/05/87	STATIONERY ITEMS	2,098.40
05-13	7128210008	LANIER BUSINESS PRODUCTS INC	05/05/87-05/05/87	STATIONERY ITEMS	40.00
05-13	7128210005	LENOX CHINA	05/05/87-05/05/87	CHINA	492.90
05-13	7128210012	M.J. MURTAUGH, ASSOCIATES, INC	04/27/87-05/04/87	COMPUTER PAPER	11,727.61
05-13	7128210013	NORTH SHORE ENGRAVER	05/01/87-05/01/87	BUTTONS	19.46
05-13	7128210014	OASIS OFFICE PRODUCTS, INC	05/05/87-05/05/87	LEGAL PADS	3,668.06
05-13	7128210010	PHILADELPHIA MFG. CO.	05/05/87-05/05/87	BOOKENDS	26.00
05-13	7128210015	ZIPPO MANUFACTURING COMPANY	05/04/87-05/04/87	LIGHTERS	1,084.00
05-13	7128210009	3M UFV2673	05/05/87-05/05/87	STATIONERY ITEMS	1,062.00
05-13	7132030009	A TOUCH OF GLASS	04/29/87-04/29/87	BOWLS	432.00
05-13	7132030001	ALPERSTEIN BROTHERS, INC	04/30/87-04/30/87	STATIONERY ITEMS	70.60
05-13	7132030016	ARISTOTLE INDUSTRIES	05/01/87-05/01/87	STATIONERY ITEMS	2,500.00
05-13	7132030026	B.C.O.P.	03/18/87-05/05/87	STATIONERY ITEMS	3,318.57
05-13	7132030003	BAGS UNLIMITED	04/30/87-04/30/87	BAGS	108.00
05-13	7132030021	BALDWIN HARDWARE CORP	04/29/87-04/29/87	PEWTERWARE	1,918.14
05-13	7132030004	BENCHMARK SYSTEMS	05/04/87-05/05/87	CABLE	2,810.00
05-13	7132030005	BOYT DIVISION	04/29/87-04/29/87	LUGGAGE	174.57

05-13	7132030022	BURNES OF BOSTON	04/30/87-05/01/87	FRAMES	414.00
05-13	7132030023	CREATIVE FILING SYSTEMS, INC	05/04/87-05/04/87	BINDERS	156.00
05-13	7132030017	FALCON MICROSYSTEMS, INC	05/04/87-05/04/87	STATIONERY ITEMS	2,361.00
05-13	7132030024	FOSTORIA USA	04/28/87-04/28/87	GLASSWARE	360.00
05-13	7132030019	G & C MERRIAM COMPANY	04/27/87-04/27/87	STATIONERY ITEMS	197.46
05-13	7132030025	GESTETNER CORPORATION	05/04/87-05/04/87	TONER	71.25
05-13	7132030011	KAY JEWELERS, INC	04/27/87-04/27/87	JAR	150.00
05-13	7132030012	KONICA BUSINESS MACHINES	04/29/87-04/29/87	STATIONERY ITEMS	1,261.08
05-13	7132030014	LANIER BUSINESS PRODUCTS INC	05/04/87-05/04/87	STATIONERY ITEMS	755.00
05-13	7132030015	LENOX CHINA	04/24/87-04/24/87	CHINA	2,578.51
05-13	7132030013	LSW, INC.	04/29/87-04/29/87	STATIONERY ITEMS	1,225.00
05-13	7132030018	MASSILLON PLAQUE CO.	05/04/87-05/04/87	PLAQUES	305.14
05-13	7132030020	NBI SUPPLIES DIVISION	04/27/87-04/27/87	STATIONERY ITEMS	117.26
05-13	7132030006	RONA LEATHER	04/29/87-04/30/87	LEATHERGOODS	1,425.00
05-13	7132030007	SETH THOMAS	04/29/87-04/29/87	CLOCKS	396.00
05-13	7132030008	SYSTEMS MANAGEMENT ASSOC	04/27/87-04/27/87	TEMPLATES	78.25
05-13	7132030002	THE ARTCRAFT COMPANY	04/30/87-04/30/87	PLAQUE	60.00
05-13	7132030010	TRANSPARENT OFFICE PRODUCTS	04/30/87-04/30/87	SHEETS	700.00
05-13	7133170001	BARTON, DUER, & KOCH PAPER CO.	05/11/87-05/11/87	PAPER	2,490.67
05-13	7133170002	KIRK-STIEFF CO.	05/04/87-05/04/87	TRAYS	45.04
05-13	7133170003	OHIO PEN CO	03/31/87-05/11/87	STATIONERY ITEMS	1,284.90
05-13	7133170004	PHILADELPHIA STATIONERS, INC	05/11/87-05/11/87	CLIPS	562.32
05-13	7133170005	SHEAFFER EATON	05/11/87-05/11/87	STATIONERY ITEMS	458.08
05-13	7133180007	A. T CROSS COMPANY	05/07/87-05/07/87	PENS	3,158.29
05-13	7133180001	BLUE STAR LEATHER, INC	05/08/87-05/08/87	BOOKENDS	45.79
05-13	7133180002	BURNES OF BOSTON	05/07/87-05/07/87	FRAMES	663.00
05-13	7133180003	DETTRA FLAG COMPANY, INC	05/04/87-05/04/87	FLAGS	1,685.56
05-13	7133180008	HALLMARK CARDS	05/06/87-05/06/87	CARDS	2,252.66
05-13	7133180006	L M COLLINS	04/06/87-04/06/87	STATIONERY ITEMS	2,369.46
05-13	7133180004	SHEAFFER EATON	05/08/87-05/08/87	BOOKS	139.65
05-13	7133180005	SPIN-CRAFT INC	05/07/87-05/07/87	TRIVETS	1,445.09
05-13	7133180009	TENSOR LAMP CORP	05/07/87-05/07/87	LAMP	189.43
05-13	7133180010	XEROX CORPORATION	04/27/87-05/05/87	STATIONERY ITEMS	8,484.44
05-14	7133230027	A B DICK COMPANY	05/07/87-05/07/87	STATIONERY ITEMS	63.54
05-14	7133230013	B C O.P.	05/05/87-05/05/87	STATIONERY ITEMS	99.60
05-14	7133230012	BATTERIES, INC	05/11/87-05/11/87	BATTERIES	3,840.00
05-14	7133230021	BOYT DIVISION	05/05/87-05/05/87	LUGGAGE	506.96
05-14	7133230022	CANON, INC	05/07/87-05/07/87	STATIONERY ITEMS	1,547.24
05-14	7133230014	Do	05/11/87-05/11/87	STATIONERY ITEMS	70.56
05-14	7133230031	CAPITOL MARKING PRD	05/07/87-05/07/87	STAMPS	26.00
05-14	7133230015	Do	05/11/87-05/11/87	STAMPS	165.75
05-14	7133230006	COMPUTER BUSINESS SUPPLIES, INC	05/11/87-05/11/87	STATIONERY ITEMS	499.03
05-14	7133230016	CREATIVE FILING SYSTEMS, INC	05/07/87-05/07/87	STATIONERY ITEMS	179.20
05-14	7133230007	DIGITAL EQUIPMENT CORP	05/04/87-05/04/87	STATIONERY ITEMS	64.00
05-14	7133230028	EASTMAN KODAK COMPANY	05/07/87-05/07/87	FILM	1,506.00
05-14	7133230008	FAHRNEY'S PENS	05/11/87-05/11/87	STATIONERY ITEMS	270.96
05-14	7133230024	FALCON MICROSYSTEMS, INC	05/08/87-05/08/87	STATIONERY ITEMS	138.00
05-14	7133230029	FISHER PEN CO.	05/08/87-05/08/87	STATIONERY ITEMS	686.00
05-14	7133230026	GEORGE BECKER ILLUST	05/08/87-05/08/87	STATIONERY ITEMS	240.00
05-14	7133230010	IBM	05/11/87-05/11/87	STATIONERY ITEMS	143.90
05-14	7133230025	LENOX CHINA	05/08/87-05/08/87	CHINA	1,762.50
05-14	7133230030	M S GINN CO	05/07/87-05/07/87	STATIONERY ITEMS	52.50
05-14	7133230009	Do	05/11/87-05/11/87	STATIONERY ITEMS	4,918.80
05-14	7133230017	MASSILLON PLAQUE CO	05/07/87-05/07/87	STATIONERY ITEMS	2,130.00
05-14	7133230004	MAXINE ROBINSON, INC	05/11/87-05/11/87	LEATHERGOODS	366.00
05-14	7133230001	MURTAUGH ASSOCIATION, INC.	05/08/87-05/08/87	STATIONERY ITEMS	390.86

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7133230002	NBI SUPPLIES DIVISION	05/11/87-05/11/87	STATIONERY ITEMS	712.25
05-14	7133230005	TECHNOLOGY SERVICES, INC	05/11/87-05/11/87	STATIONERY ITEMS	877.50
05-14	7133230003	TERMINAL DATA CORPORATION	05/08/87-05/08/87	STATIONERY ITEMS	96.00
05-14	7133230011	THE ARTCRAFT COMPANY	05/11/87-05/11/87	STATIONERY ITEMS	1,570.00
05-14	7133230018	THE TROVER SHOPS OF WASHINGTON	05/08/87-05/08/87	STATIONERY ITEMS	19.90
05-14	7133230019	U.S. HISTORICAL SOCIETY	05/07/87-05/07/87	BOOKS	875.00
05-14	7133230020	WANG LABORATORIES	05/05/87-05/05/87	STATIONERY ITEMS	399.09
05-15	7134050001	BUSINESS EQUIPMENT CENTER, LTD	04/29/87-04/29/87	STATIONERY ITEMS	897.00
05-15	7134050006	CAHILL SALES & MARKETING	04/30/87-04/30/87	STATIONERY ITEMS	986.12
05-15	7134050007	CAPITOL MARKING PRD.	05/05/87-05/05/87	STAMPS	552.00
05-15	7134050008	DICTAPHONE	04/13/87-04/13/87	STATIONERY ITEMS	10.93
05-15	7134050009	DIGITAL EQUIPMENT CORP	05/01/87-05/01/87	STATIONERY ITEMS	691.43
05-15	7134050010	FABRIZIO ASSOCIATES	05/05/87-05/05/87	STATIONERY TIEMS	628.00
05-15	7134050004	GRALNICK & SONS	05/04/87-05/04/87	ATTACHES	1,080.25
05-15	7134050003	M S GINN CO	05/04/87-05/04/87	STATIONERY ITEMS	2,952.90
05-15	7134050005	RICHARD C. GUY STUDIO	05/05/87-05/05/87	STATIONERY ITEMS	140.00
05-15	7134050002	THE GARLEN GROUP LTD	04/29/87-04/29/87	PLAQUES	153.02
05-18	7135750011	BETHESDA ENGRAVERS	05/12/87-05/12/87	EMBOSSING	3,714.51
05-18	7135750006	CAHILL SALES & MARKETING	05/12/87-05/12/87	CALCULATORS	290.40
05-18	7135750008	DETTRA FLAG COMPANY, INC	05/12/87-05/12/87	FLAGS	497.84
05-18	7135750001	FOSTORIA USA	05/11/87-05/11/87	GLASSWARE	2,307.75
05-18	7135750007	L M COLLINS	05/12/87-05/12/87	KEY RINGS	1,959.45
05-18	7135750010	OHIO PEN CO	05/12/87-05/12/87	STATIONERY ITEMS	1,491.87
05-18	7135750002	SAVIN CORPORATION	05/13/87-05/13/87	TD PAKS	215.96
05-18	7135750003	SHEAFFER EATON	05/13/87-05/13/87	BOOKS	258.87
05-18	7135750004	SWIFT AND FISHER	05/13/87-05/13/87	CANDY DISHES	514.50
05-18	7135750009	THE HOLSON COMPANY	05/12/87-05/12/87	ALBUMS	493.92
05-18	7135750005	XEROX CORPORATION	05/13/87-05/13/87	DISKETTES	346.20
05-18	7138010001	BARTON, DUER, & KOCH PAPER CO	05/04/87-05/04/87	BOND	9,564.80
05-18	7138010003	KIRK-STIEFF CO.	05/12/87-05/12/87	BRACELETS	279.77
05-18	7138010004	OHIO PEN CO	05/14/87-05/14/87	SPINDLES	52.92
05-18	7138010002	THE HOLSON COMPANY	04/04/87-04/04/87	ALBUM REFILLS	82.32
05-18	7138010005	XEROX CORPORATION	05/14/87-05/14/87	STATIONERY ITEMS	11,255.20
05-20	7138140016	ALPHA SOFTWARE CORP	05/12/87-05/12/87	STATIONERY ITEMS	106.00
05-20	7138140011	BENCHMARK SYSTEMS	05/12/87-05/12/87	STATIONERY ITEMS	320.00
05-20	7138140017	CAPITOL MARKING PRD	05/13/87-05/13/87	STAMPS	254.45
05-20	7138140004	CHARLES G STOTT AND CO INC	05/12/87-05/12/87	STATIONERY ITEMS MANAGER	892.16
05-20	7138140001	COMPUSOFT, INC	05/12/87-05/12/87	STATIONERY ITEMS	74.25
05-20	7138140012	CONTROL CABLE, INC	05/13/87-05/13/87	STATIONERY ITEMS	238.94
05-20	7138140018	EASTMAN KODAK COMPANY	05/13/87-05/13/87	FILM	312.00
05-20	7138140006	EMPIRE SILVER COMPANY, INC	05/12/87-05/12/87	CANDLESTICKS	1,605.00
05-20	7138140019	FAHRNEY'S PENS	05/13/87-05/13/87	STATIONERY ITEMS	6.72
05-20	7138140007	FORWARD CONSUMER PRODUCTS DIVISION	05/13/87-05/13/87	STATIONERY ITEMS	1,227.36
05-20	7138140010	IBM	05/12/87-05/12/87	STATIONERY ITEMS	100.55
05-20	7138140020	KONICA BUSINESS MACHINES	05/13/87-05/13/87	STATIONERY ITEMS	286.01
05-20	7138140002	KONTOUR PEN, INC	05/11/87-05/11/87	STATIONERY ITEMS	1,160.00

05-20	7138140008	M S GINN CO	05/12/87-05/12/87	STATIONERY ITEMS	274.15
05-20	7138140013	MELANNCO	05/13/87-05/13/87	STATIONERY ITEMS	507.50
05-20	7138140003	MESPO UMBRELLAS LTD	05/13/87-05/13/87	UMBRELLAS	2,329.00
05-20	7138140014	METALGRAPHICS, INC.	05/13/87-05/13/87	PLAQUES	1,062.50
05-20	7138140009	THE HITCHOCK CHAIR CO	05/05/87-05/05/87	CHAIR	255.00
05-20	7138140015	U S CONGRESS HANDBOOK	05/12/87-05/12/87	BOOKS	834.00
05-20	7138140005	VIENNA OFFICE SUPPLY	05/07/87-05/07/87	STATIONERY ITEMS	183.58
05-20	7139280001	CREATIVE ADVERTISING CONSULTANTS	05/15/87-05/15/87	SHINE KITS	2,166.30
05-20	7139280002	GENERAL ELECTRIC CO	05/15/87-05/15/87	FILP FLASHES	90.34
05-20	7139280005	GOVERNMENT TECHNOLOGY SER	05/15/87-05/15/87	COMP. SUPPLIES	2,110.80
05-20	7139280003	SAVIN CORPORATION	05/14/87-05/14/87	TONER	97.29
05-20	7139280004	SCHLESINGER BROTHERS	05/15/87-05/15/87	LEATHERGOODS	173.25
05-21	7139220011	ACCUCOM SYSTEMS CORP.	05/14/87-05/14/87	STATIONERY ITEMS	359.50
05-21	7139220006	CAPITOL MARKING PRD	05/14/87-05/14/87	STAMPS	67.50
05-21	7139220001	COMPUTER BUSINESS SUPPLIES, INC	05/13/87-05/13/87	STATIONERY ITEMS	1,930.21
05-21	7139220003	CREATIVE FILING SYSTEMS, INC	05/13/87-05/13/87	STATIONERY ITEMS	378.40
05-21	7139220002	CROWN SUPPLY CO	05/12/87-05/12/87	STATIONERY ITEMS	1,940.00
05-21	7139220007	EASTMAN KODAK COMPANY	05/14/87-05/14/87	FILM	176.20
05-21	7139220008	GESTETNER CORPORATION	05/14/87-05/14/87	STATIONERY ITEMS	362.50
05-21	7139220004	HAZEL	05/05/87-05/05/87	STATIONERY ITEMS	997.50
05-21	7139220009	KONICA BUSINESS MACHINES	05/14/87-05/14/87	STATIONERY ITEMS	190.88
05-21	7139220013	PICKARD INC	05/13/87-05/13/87	CHINA	570.00
05-21	7139220005	ROBINSON REMINDERS	05/11/87-05/11/87	STATIONERY ITEMS	94.80
05-21	7139220014	RONA LEATHER, INC.	05/14/87-05/14/87	ATTACHES	526.00
05-21	7139220010	WALLACE COMPUTER SERVICES	05/14/87-05/14/87	STATIONERY ITEMS	230.06
05-21	7139220015	WANG LABORATORIES	05/13/87-05/13/87	STATIONERY ITEMS	94.35
05-21	7139220012	3M UFV2673	05/13/87-05/13/87	STATIONERY ITEMS	1,199.00
05-22	7140170001	ACCUCOM SYSTEMS CORP.	05/15/87-05/15/87	STATIONERY ITEMS	29.00
05-22	7140170002	BATTERIES, INC.	05/15/87-05/15/87	BATTERIES	518.40
05-22	7140170003	CANON, INC	05/12/87-05/12/87	STATIONERY ITEMS	36.00
05-22	7140170004	CHESAPEAKE CONCEPTS, INC.	05/15/87-05/15/87	MUGS	1,487.35
05-22	7140170013	IBM	04/08/87-04/08/87	STATIONERY ITEMS	466.56
05-22	7140170005	KAY JEWELERS, INC	05/15/87-05/15/87	CRYSTAL	450.00
05-22	7140170015	KERN CORP	05/14/87-05/14/87	STATIONERY ITEMS	155.00
05-22	7140170006	KONTOUR PEN, INC	05/13/87-05/13/87	STATIONERY ITEMS	2,320.00
05-22	7140170012	M S GINN CO	05/15/87-05/15/87	STATIONERY ITEMS	766.80
05-22	7140170007	NBI SUPPLIES DIVISION	05/15/87-05/15/87	STATIONERY ITEMS	101.01
05-22	7140170008	NORTH SHORE ENGRAVER	05/15/87-05/15/87	BUTTONS	55.63
05-22	7140170016	PRIME COMPUTER, INC.	05/15/87-05/15/87	STATIONERY ITEMS	4,781.00
05-22	7140170009	ROBINSON REMINDERS.	05/15/87-05/15/87	STATIONERY ITEMS	55.68
05-22	7140170010	TELECHOICE	05/15/87-05/15/87	STATIONERY ITEMS	25.00
05-22	7140170011	THE GARLEN GROUP LTD	05/15/87-05/15/87	PLAQUES	160.37
05-22	7141760001	ANNIN & CO.	05/18/87-05/18/87	FLAG	27.02
05-22	7141760002	DETTRA FLAG COMPANY, INC	05/18/87-05/18/87	FLAGS	73.50
05-22	7141760004	E.W. PIKE & CO., INC	05/18/87-05/18/87	MOISTENERS	386.10
05-22	7141760003	HALLMARK CARDS	05/18/87-05/18/87	CARDS	266.17
05-22	7141760005	TENSOR LAMP CORP.	05/18/87-05/18/87	LAMPS	81.62
05-22	7142010010	A TOUCH OF GLASS	05/19/87-05/19/87	GLASSWARE	364.27
05-22	7142010002	HALLMARK CARDS	05/20/87-05/20/87	CARDS	169.54
05-22	7142010006	HUGO BOSCA CO.	05/20/87-05/20/87	TRAVEL KITS	188.10
05-22	7142010008	K & R INDUSTRIES	05/19/87-05/20/87	STATIONERY ITEMS	1,523.49
05-22	7142010001	L M COLLINS	05/20/87-05/20/87	KEY TAGS	468.02
05-22	7142010007	Do	05/20/87-05/20/87	STATIONERY ITEMS	2,587.61
05-22	7142010003	OHIO PEN CO	05/19/87-05/19/87	MEMO HOLDERS	52.68
05-22	7142010004	RANDOM HOUSE, INC.	05/20/87-05/20/87	BOOKS	256.51
05-22	7142010009	SAVIN CORPORATION	05/20/87-05/20/87	TD PAKS	3,075.93

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	7142010005	SCHLESINGER BROTHERS	05/20/87-05/20/87	LEATHERGOODS	136.12
05-28	7147220001	ACCUCOM SYSTEMS CORP.	05/15/87-05/15/87	STATIONERY ITEMS	147.50
05-28	7147220002	BATTERIES, INC.	05/15/87-05/15/87	CHARGES	91.77
05-28	7147220006	BENCHMARK SYSTEMS	05/18/87-05/18/87	CABLE	1,000.00
05-28	7147220005	HARRIS/3M DOCUMENT PRODUCTS	05/18/87-05/18/87	PAPER	88.20
05-28	7147220004	J. E. CALDWELL	05/07/87-05/07/87	WEDGEWOOD	1,050.00
05-28	7147550010	A.B.DICK COMPANY	05/19/87-05/19/87	STATIONERY ITEMS	125.93
05-28	7147550011	ALPERSTEIN BROTHERS, INC.	05/20/87-05/20/87	STATIONERY ITEMS	122.17
05-28	7147550027	B.C.O.P.	05/13/87-05/20/87	STATIONERY ITEMS	2,535.73
05-28	7147550012	BURNES OF BOSTON	05/20/87-05/20/87	FRAMES	1,161.60
05-28	7147550021	CANON, INC	05/20/87-05/20/87	PAPER TRAY	36.00
05-28	7147550006	CAPITOL MARKING PRD	05/19/87-05/20/87	STATIONERY ITEMS	137.00
05-28	7147550020	CHARLES G STOTT AND CO INC	05/15/87-05/15/87	STATIONERY ITEMS	166.98
05-28	7147550007	COMPUMART, INC.	05/18/87-05/18/87	TAPES	118.65
05-28	7147550008	CREATIVE FILING SYSTEMS, INC	05/15/87-05/15/87	BINDERS	645.12
05-28	7147550009	DISTRICT CAMERA	05/18/87-05/18/87	BATTERIES	43.80
05-28	7147550013	EASTMAN KODAK COMPANY	05/20/87-05/20/87	FILM	2,462.00
05-28	7147550022	ECONOMY OFFICE PRODUCTS	05/20/87-05/20/87	FOLDERS	1,940.00
05-28	7147550016	EM INTERNATIONAL	05/18/87-05/18/87	STATIONERY ITEMS	180.00
05-28	7147550023	FAHRNEY'S PENS	05/20/87-05/20/87	PENS	9.20
05-28	7147550024	FEDERAL SOURCES, INC. NC	05/18/87-05/18/87	SOFTWARE	761.00
05-28	7147550014	GOVERNMENT TECHNOLOGY SER	05/18/87-05/20/87	SOFTWARE	2,623.20
05-28	7147550001	HANOVER HALL, INC.	05/20/87-05/20/87	COASTERS	750.00
05-28	7147550025	HEWLETT PACKARD	05/18/87-05/20/87	STATIONERY ITEMS	348.00
05-28	7147550002	LENOX CHINA	05/19/87-05/19/87	CRYSTAL	6,903.00
05-28	7147550003	M.J. MURTAUGH, ASSOCIATES, INC	05/18/87-05/20/87	COMPUTER PAPER	3,630.65
05-28	7147550005	MARTHA WEEMS, LTD.	05/19/87-05/20/87	STATIONERY ITEMS	1,947.50
05-28	7147550017	PHILIPS INFORMATION SYSTEMS	05/19/87-05/19/87	DISKETTES	36.15
05-28	7147550018	PRIME COMPUTER, INC	05/19/87-05/19/87	COMPUTER SUPPLIES	359.00
05-28	7147550019	SAXITONE TAPE SALES	05/19/87-05/19/87	TAPES	127.00
05-28	7147550026	ST THOMAS, INC.	05/05/87-05/20/87	LEATHERGOODS	7,318.90
05-28	7147550004	THE TROVER SHOPS OF WASHINGTON	05/20/87-05/20/87	BOOK	19.95
05-28	7147550015	UNIJAX	05/18/87-05/18/87	PAPER	7,945.00
05-28	7148700003	B.C. LUCAS BINDERS	05/21/87-05/21/87	BINDERS	45.59
05-28	7148700001	CREST-CRAFT INC.	05/22/87-05/26/87	STATIONERY ITEMS	1,438.07
05-28	7148700002	K & R INDUSTRIES	05/26/87-05/26/87	STATIONERY ITEMS	1,240.96
05-28	7148700004	PHILADELPHIA STATIONERS, INC	05/22/87-05/22/87	BOOKS	3,222.45
05-28	7148700005	SAVIN CORPORATION	05/21/87-05/26/87	STATIONERY ITEMS	7,151.16
06-03	7148290006	ALPERSTEIN BROTHERS, INC.	05/21/87-05/21/87	PADS	957.60
06-03	7148290007	BIOLOGICAL CONTROLS	05/20/87-05/20/87	ROACH TRAPS	624.00
06-03	7148290011	BUSINESS EQUIPMENT CENTER, LTD.	05/21/87-05/21/87	CORD/ERASER	21.50
06-03	7148290012	CHESAPEAKE CONCEPTS, INC.	05/18/87-05/18/87	MUGS	852.00
06-03	7148290008	DAVIS DISTRIBUTING	05/21/87-05/21/87	CLOCK-RADIOS	954.48
06-03	7148290009	DIGITAL EQUIPMENT CORP	05/15/87-05/21/87	STATIONERY ITEMS	469.10
06-03	7148290001	FISHER PEN CO.	05/20/87-05/20/87	PENS	516.00
06-03	7148290010	GENERAL DRAFTING COMPANY	05/21/87-05/21/87	MAPS	2,400.00

06-03	7148290013	GRALNICK & SONS	05/20/87-05/20/87	ATTACHES	790.00
06-03	7148290004	JOHN WILLS STUDIOS	05/21/87-05/21/87	PLAQUES	750.00
06-03	7148290014	LANIER BUSINESS PRODUCTS INC	05/19/87-05/19/87	TELE. CORD	40.00
06-03	7148290015	LIPPER INTERNATIONAL, INC	05/20/87-05/20/87	STATIONERY ITEMS	1,188.00
06-03	7148290002	MESPO UMBRELLAS LTD	05/21/87-05/21/87	UMBRELLAS	1,504.80
06-03	7148290003	STEBCO PRODUCTS CORP.	05/21/87-05/21/87	PORTFOLIOS	264.00
06-03	7148290005	WORD TECHNOLOGY SYSTEMS, INC.	05/21/87-05/21/87	DISKETTES	1,408.50
06-03	7148880001	CAPITOL MARKING PRD	05/21/87-05/22/87	STATIONERY ITEMS	207.90
06-03	7148880012	COLUMBIA BOOKS, INC	05/22/87-05/22/87	BOOKS	3,928.00
06-03	7148880006	COMPUTER BUSINESS SUPPLIES, INC	05/22/87-05/22/87	COMPUTER PAPER	3,158.71
06-03	7148880011	DATA SYSTEMS COMPUTER CENTRE	05/22/87-05/22/87	COMPUTER SUPPLIES	188.00
06-03	7148880013	DICTAPHONE	05/22/87-05/22/87	STATIONERY ITEMS	34.32
06-03	7148880014	EM INTERNATIONAL	05/22/87-05/22/87	STATIONERY ITEMS	185.50
06-03	7148880015	FABRIZIO ASSOCIATES	05/22/87-05/22/87	STATIONERY ITEMS	58.00
06-03	7148880007	INTERAMERICA	05/22/87-05/22/87	SOFTWARE	110.00
06-03	7148880008	KONTOUR PEN, INC	05/21/87-05/21/87	PENS	1,160.00
06-03	7148880002	M S GINN CO	05/20/87-05/22/87	STATIONERY ITEMS	6,232.84
06-03	7148880005	MARTHA WEEMS, LTD	05/22/87-05/22/87	STATIONERY ITEMS	4,033.50
06-03	7148880009	TECHNOLOGY SERVICES, INC	05/22/87-05/22/87	SOFTWARE	298.85
06-03	7148880010	VA. METALCRAFTERS	05/22/87-05/22/87	LAMPS	792.00
06-03	7148880004	WANG LABORATORIES	05/22/87-05/22/87	STATIONERY ITEMS	160.68
06-03	7148880003	3M UFV2673	05/22/87-05/22/87	TAPE	303.48
06-03	7152760001	HALLMARK CARDS	05/27/87-05/27/87	CARDS	251.47
06-03	7152760002	KIRK-STIEFF CO.	05/22/87-05/26/87	PEWTERWARE	781.37
06-03	7152760003	MAXTON LEE ASSOCIATES	05/26/87-05/26/87	PADS	313.63
06-03	7152760004	OHIO PEN CO	05/22/87-05/27/87	STATIONERY ITEMS	2,668.61
06-03	7152760005	POLAROID CORPORATION	05/26/87-05/26/87	FILM	923.16
06-03	7153010006	AMERICAN TOURISTER	05/22/87-05/22/87	LUGGAGE	125.10
06-03	7153010007	BLUE STAR LEATHER, INC	05/20/87-05/22/87	LEATHERGOODS	442.47
06-03	7153010002	CREATIVE ADVERTISING CONSULTANTS	05/26/87-05/26/87	PLATES	1,382.53
06-03	7153010003	CREST-CRAFT INC.	05/27/87-05/27/87	CUFFLINKS	392.04
06-03	7153010001	HUGO BOSCA CO	05/28/87-05/28/87	CALENDARS	653.40
06-03	7153010004	K & R INDUSTRIES	05/27/87-05/27/87	CLOCKS	66.82
06-03	7153010008	Do	05/27/87-05/27/87	KEY CHAINS	866.25
06-03	7153010012	PHILADELPHIA STATIONERS, INC	05/28/87-05/28/87	BINDERS	1,130.26
06-03	7153010011	SCHLESINGER BROTHERS	05/28/87-05/28/87	A137,X,02899099	717.74
06-03	7153010005	XEROX CORPORATION	05/22/87-05/28/87	COMP. SUPPLIES	4,970.77
06-03	7153130006	ACCUCOM SYSTEMS CORP	05/26/87-05/26/87	STATIONERY ITEMS	392.20
06-03	7153130016	B.C.O.P.	05/27/87-05/27/87	STATIONERY ITEMS	2,282.48
06-03	7153130012	BARTON, DUER, & KOCH PAPER CO.	05/26/87-05/26/87	MIMEO	1,072.00
06-03	7153130007	CANON U S.A., INC	05/26/87-05/26/87	STATIONERY ITEMS	229.96
06-03	7153130008	CARVEL HALL	05/26/87-05/26/87	STATIONERY ITEMS	700.00
06-03	7153130002	CHARLES G STOTT AND CO INC	05/26/87-05/26/87	STATIONERY ITEMS MANAGER	437.76
06-03	7153130013	CHICAGO FLAG CO.	04/24/87-05/22/87	FLAGS	89,256.96
06-03	7153130014	COMPUTER BUSINESS SUPPLIES, INC	05/26/87-05/26/87	PAPER	629.83
06-03	7153130009	CONNECTICUT HOUSE PEWTERERS.	05/26/87-05/26/87	VASES	363.00
06-03	7153130010	CREATIVE FILING SYSTEMS, INC	05/26/87-05/26/87	STATIONERY ITEMS	1,245.00
06-03	7153130015	FOSTORIA USA	04/06/87-05/22/87	GLASSWARE	2,903.50
06-03	7153130017	IBM	05/28/87-05/28/87	STATIONERY ITEMS	1,321.52
06-03	7153130001	MEDALLIC ART COMPANY	05/27/87-05/27/87	PENDANTS	2,150.00
06-03	7153130003	TECHNOLOGY SERVICES, INC	05/26/87-05/26/87	STATIONERY ITEMS	549.34
06-03	7153130011	THE ARTCRAFT COMPANY	05/26/87-05/26/87	PLAQUE	60.00
06-03	7153130004	WANG LABORATORIES	05/26/87-05/26/87	STATIONERY ITEMS	196.00
06-03	7153130005	WASH, DC CONVENTION & VISITORS ASSOC	05/27/87-05/27/87	STATIONERY ITEMS	750.00
06-04	7154130002	A B DICK COMPANY	05/26/87-05/26/87	STATIONERY ITEMS	25.08
06-04	7154130001	CROWN SUPPLY CO.	05/26/87-05/26/87	STATIONERY ITEMS	1,080.00

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	7154130003	DIGITAL EQUIPMENT CORP	05/27/87-05/27/87	STATIONERY ITEMS	948.05
06-04	7154130004	EASTMAN KODAK COMPANY	05/26/87-05/26/87	FILM	9,693.00
06-04	7154130005	FABRIZIO ASSOCIATES	05/22/87-05/22/87	STATIONERY ITEMS	78.00
06-04	7154260006	A. T. CROSS COMPANY	06/01/87-06/01/87	PENS	4,057.20
06-04	7154260001	AUTOMATED OFFICE PRODUCTS, INC.	06/01/87-06/01/87	RIBBONS	106.85
06-04	7154260011	CHICAGO FLAG CO.	05/28/87-05/28/87	FLAGS	8,036.10
06-04	7154260012	DETTRA FLAG COMPANY, INC	05/19/87-05/29/87	FLAGS	1,008.62
06-04	7154260007	K & R INDUSTRIES	06/01/87-06/01/87	CLOCKS	78.70
06-04	7154260002	L M COLLINS	06/01/87-06/01/87	KEY TAGS	838.26
06-04	7154260004	OASIS OFFICE PRODUCTS, INC	05/28/87-05/28/87	TAPE	2,446.09
06-04	7154260013	OHIO PEN CO	05/29/87-05/29/87	STATIONERY ITEMS	4,492.83
06-04	7154260005	POLAROID CORPORATION	06/01/87-06/01/87	FILM	1,458.83
06-04	7154260008	PRINCE GARDNER	05/29/87-05/29/87	LEATHERGOODS	1,103.24
06-04	7154260010	S & D LEATHER GOODS	06/02/87-06/02/87	PAD HOLDERS	261.36
06-04	7154260009	SAVIN CORPORATION	06/01/87-06/01/87	DISPERSANT	64.46
06-04	7154260014	SPIN-CRAFT INC	05/29/87-05/29/87	ASH TRAYS	595.56
06-04	7154260003	THE HOLSON COMPANY	06/01/87-06/01/87	REFILLS	64.56
05-04	7154260015	XEROX CORPORATION	05/29/87-05/29/87	COMP. SUPPLIES	3,557.38
06-05	7156010001	BEROL USA	06/02/87-06/02/87	SHARPENERS	534.01
06-05	7156010002	CREST-CRAFT INC.	06/02/87-06/02/87	PLAQUE	570.63
06-05	7156010003	DETTRA FLAG COMPANY, INC	06/02/87-06/02/87	FLAGS	427.42
06-05	7156010004	OHIO PEN CO	06/02/87-06/02/87	ERASERS	68.43
06-05	7156010005	SCHLESINGER BROTHERS	06/02/87-06/02/87	ATTACHE	1,282.05
06-08	7156180006	BARTON, DUER, & KOCH PAPER CO.	05/28/87-06/03/87	PAPER	9,742.70
06-08	7156180011	BETHESDA ENGRAVERS	05/29/87-06/01/87	EMBOSSING	4,565.51
06-08	7156180002	K & R INDUSTRIES	06/04/87-06/04/87	STATIONERY ITEMS	2,802.78
06-08	7156180007	L M COLLINS	06/01/87-06/02/87	STATIONERY ITEMS	1,095.70
06-08	7156180001	Do	06/03/87-06/03/87	SEALS	347.01
06-08	7156180003	OHIO PEN CO	05/27/87-06/04/87	STATIONERY ITEMS	190.95
06-08	7156180004	S & D LEATHER GOODS	06/03/87-06/03/87	PAD HOLDERS	470.25
06-08	7156180010	SAVIN CORPORATION	06/03/87-06/03/87	STATIONERY ITEMS	3,199.99
06-08	7156180005	SPIN-CRAFT INC	06/04/87-06/04/87	ASHTRAYS	1,065.64
06-08	7156180008	THE HOLSON COMPANY	06/03/87-06/03/87	ALBUMS	1,199.52
06-08	7156180009	THE PARKER PEN COMPANY	06/01/87-06/01/87	PENS	178.34
06-08	7156720002	GESTETNER CORPORATION	05/26/87-05/26/87	STATIONERY ITEMS	101.25
06-08	7156720006	GSA	05/22/87-05/22/87	STATIONERY ITEMS	522.30
06-08	7156720003	HARRIS/3M DOCUMENT PRODUCTS	05/20/87-05/20/87	STATIONERY ITEMS	1,291.16
06-08	7156720005	IBS/SPARTAN, INC.	05/26/87-05/26/87	STATIONERY ITEMS	1,097.04
06-08	7156720001	JACOBS GARDNER SUPPLY CO	05/18/87-05/18/87	STATIONERY ITEMS	60.25
06-08	7156720008	LEON OFFICE MACHINES, CO.	05/26/87-05/26/87	STATIONERY ITEMS	72.90
06-08	7156720007	M S GINN CO	05/28/87-05/28/87	STATIONERY ITEMS	903.35
06-08	7156720009	MASSILLON PLAQUE CO.	05/26/87-05/26/87	PLAQUE	90.02
06-08	7156720010	MICROSOFT CORPORATION	05/26/87-05/26/87	STATIONERY ITEMS	100.00
06-08	7156720011	MONROE	05/26/87-05/26/87	STATIONERY ITEMS	58.00
06-08	7156720004	THE HOLLINGER CORP	05/26/87-05/26/87	STATIONERY ITEMS	17.93
06-09	7156790011	ACCUCOM SYSTEMS CORP.	05/29/87-05/29/87	STATIONERY ITEMS	114.00

06-09	7156790012	ALPERSTEIN BROTHERS, INC.	06/01/87–06/01/87	STATIONERY ITEMS	276.00
06-09	7156790016	BATTERIES, INC.	05/28/87–05/28/87	BATTERIES	709.92
06-09	7156790017	BOYT DIVISION	05/28/87–05/28/87	LUGGAGE	132.50
06-09	7156790013	BUSINESS EQUIPMENT CENTER, LTD	05/29/87–05/29/87	STATIONERY ITEMS	8.50
06-09	7156790014	CANON, INC	06/02/87–06/02/87	STATIONERY ITEMS	40.43
06-09	7156790020	CAPITOL MARKING PRD	06/01/87–06/01/87	STAMPS	234.45
06-09	7156790015	COMPUMART, INC.	06/01/87–06/01/87	STATIONERY ITEMS	85.50
06-09	7156790006	CONGRESSIONAL STAFF DIRECTORY	05/29/87–05/29/87	BOOKS	4,290.00
06-09	7156790019	CONTINENTAL RESOURCES INC	06/01/87–06/01/87	STATIONERY ITEMS	375.00
06-09	7156790007	CREATIVE FILING SYSTEMS, INC	05/29/87–05/29/87	STATIONERY ITEMS	187.20
06-09	7156790008	DIGITAL EQUIPMENT CORP	06/01/87–06/01/87	STATIONERY ITEMS	625.88
06-09	7156790009	EASTMAN KODAK COMPANY	06/02/87–06/02/87	FILM	7,990.47
06-09	7156790010	FEDERAL SALES SERVICE, INC.	06/01/87–06/01/87	STATIONERY ITEMS	6,672.00
06-09	7156790005	MAXINE ROBINSON, INC	05/26/87–05/26/87	LEATHERGOODS	623.00
06-09	7156790002	NBI SUPPLIES DIVISION	05/26/87–05/26/87	STATIONERY ITEMS	248.87
06-09	7156790018	NINTEENTH CENTURY VIEWS	05/28/87–05/28/87	STATIONERY ITEMS	216.00
06-09	7156790003	PRODUCTS FINISHING CORP	05/26/87–05/26/87	STATIONERY ITEMS	1,296.00
06-09	7156790004	RIVERBEND GROUP	05/26/87–05/26/87	STATIONERY ITEMS	202.50
06-09	7156790001	3M UFV2673	05/28/87–05/28/87	STATIONERY ITEMS	1,399.78
06-09	7159070006	A.B.DICK COMPANY	06/02/87–06/02/87	COPIER SUPPLIES	558.45
06-09	7159070001	BURNES OF BOSTON	06/01/87–06/01/87	FRAMES	234.00
06-09	7159070011	CAL-MIL	05/29/87–05/29/87	FILE FOLDERS	328.00
06-09	7159070007	EM INTERNATIONAL	06/01/87–06/01/87	TAB	42.50
06-09	7159070002	FORWARD CONSUMER PRODUCTS DIVISION	06/03/87–06/03/87	CLIP BOARDS	307.80
06-09	7159070003	GENERAL ELECTRIC CO	06/03/87–06/03/87	RECORDERS	1,479.36
06-09	7159070004	GOVERNMENT MARKETING SERVICES	06/03/87–06/03/87	PAPER	162.00
06-09	7159070005	KERN CORP	06/02/87 06/02/87	LUGGAGE TAGS	155.00
06-09	7159070013	M.J. MURTAUGH, ASSOCIATES, INC	05/28/87–06/03/87	LETTERHEAD	888.60
06-09	7159070008	MARBLE MAGIC	06/02/87–06/02/87	STATIONERY ITEMS	792.00
06-09	7159070019	MARTHA WEEMS, LTD.	05/26/87–06/01/87	STATIONERY ITEMS	4,271.25
06-09	7159070009	MEMINDEX	05/29/87–05/29/87	REFILL	11.47
06-09	7159070010	MESPO UMBRELLAS LTD.	06/02/87–06/02/87	UMBRELLAES	463.80
06-09	7159070012	METALGRAPHICS, INC	06/01/87–06/01/87	PLAQUES	85.00
06-09	7159070014	OLDE THOMPSON	05/29/87–05/29/87	SHAKERS	1,047.50
06-09	7159070015	RONA LEATHER	05/28/87–06/03/87	LEATHERGOODS	2,200.00
06-09	7159070016	SAXITONE TAPE SALES	05/28/87–05/28/87	CASSETTES	179.40
06-09	7159070017	THE TROVER SHOPS OF WASHINGTON	05/29/87–05/29/87	BOOKS	34.90
06-09	7159070018	WANG LABORATORIES	06/02/87–06/02/87	RIBBONS	21.00
06-09	7159070020	WENDELL AUGUST FORGE	06/01/87–06/01/87	PLATES	281.44
06-12	7163010006	ALDUS CORP.	06/04/87–06/04/87	SOFTWARE	78.40
06-12	7163010001	BEROL USA	06/10/87–06/10/87	PENS	3,619.44
06-12	7163010007	BETHESDA ENGRAVERS	06/03/87–06/03/87	EMBOSSING	1,906.32
06-12	7163010011	Do	06/03/87–06/03/87	THERMO CARDS	168.00
06-12	7163010016	BLUE STAR LEATHER, INC	06/09/87–06/09/87	PHOTO BOOK	217.56
06-12	7163010017	BURNES OF BOSTON	06/08/87–06/08/87	FRAMES	804.00
06-12	7163010018	CREST-CRAFT INC	06/09/87 06/09/87	CASTING	117.88
06-12	7163010012	DETTRA FLAG COMPANY, INC	06/08/87 06/08/87	FLAG	20.72
06-12	7163010002	Do	06/09/87–06/09/87	FLAG	69.00
06-12	7163010019	Do	06/09/87–06/09/87	FLAGS	175.02
06-12	7163010003	EAGLE CREEK PRODUCTS	06/09/87–06/09/87	BRIEFCASES	350.15
06-12	7163010013	HALLMARK CARDS	06/04/87–06/04/87	CARDS	802.47
06-12	7163010009	KIRK-STIEFF CO	06/05/87–06/05/87	BOWL	634.39
06-12	7163010008	L M COLLINS	06/05/87–06/05/87	CARD TRAYS	2,617 90
06-12	7163010004	OHIO PEN CO	06/08/87 06/08/87	PENS/PINS	382.30
06-12	7163010020	Do	06/08/87–06/09/87	STATIONERY ITEMS	356.63
06-12	7163010005	SHEAFFER EATON	06/09/87–06/09/87	ENVELOPES	142 44

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	7163010010	SWIFT AND FISHER	06/05/87-06/05/87	JARS/TANKARDS	1,405.25
06-12	7163010014	TAPRELL LOOMIS	05/12/87-05/12/87	HOLDERS	77.56
06-12	7163010015	XEROX CORPORATION	06/08/87-06/08/87	STATIONERY ITEMS	55,207.83
06-15	7163020010	ACCUCOM SYSTEMS CORP.	06/03/87-06/04/87	STATIONERY ITEMS	1,801.20
06-15	7163020012	B.C.O.P.	05/26/87-06/04/87	STATIONERY ITEMS	3,743.40
06-15	7163020011	BATTERIES, INC.	06/04/87-06/04/87	BATTERIES	1,801.44
06-15	7163020001	CAPITOL MARKING PRD	06/08/87-06/08/87	STAMPS	339.50
06-15	7163020013	COMPUTER BUSINESS SUPPLIES, INC	05/28/87-06/03/87	COMPUTER PAPER	3,702.62
06-15	7163020002	DIGITAL EQUIPMENT CORP	06/08/87-06/08/87	STATIONERY ITEMS	63.00
06-15	7163020003	G & C MERRIAM COMPANY	06/05/87-06/05/87	BOOKS	301.00
06-15	7163020014	M S GINN CO	06/01/87-06/05/87	STATIONERY ITEMS	9,247.35
06-15	7163020004	MURTAUGH ASSOCIATION, INC.	06/05/87-06/05/87	STATIONERY ITEMS	42.00
06-15	7163020015	NORTH SHORE ENGRAVER	06/05/87-06/05/87	BUTTONS	55.63
06-15	7163020006	PEGASUS LUGGAGE, INC.	04/27/87-05/15/87	LEATHERGOODS	5,067.00
06-15	7163020005	PICKARD INC	06/04/87-06/04/87	CHINA	184.00
06-15	7163020007	RAPIDFORMS, INC.	06/03/87-06/03/87	STATIONERY ITEMS	135.17
06-15	7163020008	REPORTERS PAPER & MANUFACTURING CO.	06/05/87-06/05/87	STATIONERY ITEMS	1,154.86
06-15	7163020009	ST THOMAS, INC	05/21/87-06/05/87	LEATHERGOODS	4,911.25
06-15	7163090011	ACCUCOM SYSTEMS CORP.	06/08/87-06/08/87	STATIONERY ITEMS	1,290.00
06-15	7163090001	Do	06/09/87-06/09/87	STATIONERY ITEMS	17.00
06-15	7163090026	BENCHMARK SYSTEMS	06/04/87-06/04/87	CABLE	275.00
06-15	7163090002	Do	06/05/87-06/05/87	STATIONERY ITEMS	1,325.00
06-15	7163090012	Do	06/08/87-06/08/87	STATIONERY ITEMS	40.00
06-15	7163090006	Do	06/10/87-06/10/87	STATIONERY ITEMS	50.00
06-15	7163090027	CAHILL SALES & MARKETING	06/04/87-06/04/87	LETTERS	52.64
06-15	7163090021	CONGRESSIONAL STAFF DIRECTORY	06/05/87-06/05/87	BOOKS	7,200.00
06-15	7163090013	FAHRNEY'S PENS	05/28/87-05/28/87	STATIONERY ITEMS	326.52
06-15	7163090014	FALCON MICROSYSTEMS, INC	05/27/87-05/27/87	STATIONERY ITEMS	3,194.00
06-15	7163090025	FAY SWAFFORD ORIGINALS	06/05/87-06/05/87	SHAVE KITS	118.80
06-15	7163090022	FORWARD CONSUMER PRODUCTS DIVISION	06/05/87-06/05/87	BINDERS	750.00
06-15	7163090007	Do	06/09/87-06/09/87	STATIONERY ITEMS	548.34
06-15	7163090010	FRANKIE WELCH OF VA	05/27/87-05/27/87	SCARVES	756.00
06-15	7163090028	GESTETNER CORPORATION	06/02/87-06/02/87	SUPPLY PLAN	100.00
06-15	7163090005	GOVERNMENT TECHNOLOGY SER	06/08/87-06/08/87	STATIONERY ITEMS	2,430.00
06-15	7163090024	KONTOUR PEN, INC.	06/02/87-06/02/87	PENS	550.00
06-15	7163090008	LIPPER INTERNATIONAL, INC	06/09/87-06/09/87	TRAYS	612.00
06-15	7163090029	MELANNCO	06/04/87-06/04/87	ALBUMS	660.00
06-15	7163090023	METROPOLITAN RIBBON & CARBON	06/05/87-06/05/87	RIBBONS	51.00
06-15	7163090004	PEGASUS LUGGAGE, INC.	06/08/87-06/08/87	ATTACHES	783.00
06-15	7163090015	PHILADELPHIA MFG. CO.	05/29/87-05/29/87	BOOKENDS	165.30
06-15	7163090017	PICTURE PRODUCTS INC.	06/01/87-06/01/87	STATIONERY ITEMS	1,518.00
06-15	7163090018	SUFFOLK ETCHED PRODUCTS, INC	06/02/87-06/02/87	STATIONERY ITEMS	1,350.00
06-15	7163090019	TECHNOLOGY SERVICES, INC.	06/01/87-06/01/87	STATIONERY ITEMS	116.00
06-15	7163090020	TEXWIPE	06/02/87-06/02/87	STATIONERY ITEMS	50.62
06-15	7163090016	THE WASHINGTON LAW REPORTER	05/28/87-05/28/87	STATIONERY ITEMS	62.50
06-15	7163090009	WANG LABORATORIES	06/03/87-06/03/87	STATIONERY ITEMS	335.00

06-15	7163090030	WHITE HOUSE HISTORICAL ASSOC	06/04/87-06/04/87	BOOKS	337.50
06-15	7163090003	3M UFV2673	06/09/87-06/09/87	STATIONERY ITEMS	940.00
06-15	7166010001	L M COLLINS	06/11/87-06/11/87	STATIONERY ITEMS	2,885.53
06-15	7166010006	SAVIN CORPORATION	06/10/87-06/10/87	TONER	22.57
06-15	7166010003	SHARP ELECTRONICS CORP	06/10/87-06/10/87	TONER	23.76
06-15	7166010004	SHEAFFER EATON	06/11/87-06/11/87	PENS	2,819.73
06-15	7166010005	SPIN-CRAFT INC	06/11/87-06/11/87	TRAYS	203.41
06-16	7166020018	A.B.DICK COMPANY	06/10/87-06/10/87	STATIONERY ITEMS	85.60
06-16	7166020016	CANTRELL/CUTTER PRINTING, INC	06/10/87-06/10/87	STATIONERY ITEMS	300.02
06-16	7166020021	CHICAGO FLAG CO.	06/01/87-06/05/87	FLAGS	25,873.92
06-16	7166020017	DIAMOND PAPER CO.	06/10/87-06/10/87	STATIONERY ITEMS	807.00
06-16	7166020001	EASTMAN KODAK COMPANY	06/11/87-06/11/87	FILM	2,028.00
06-16	7166020013	EM INTERNATIONAL	06/02/87-06/02/87	STATIONERY ITEMS	240.00
06-16	7166020002	HARRIS/3M	06/01/87-06/01/87	STATIONERY ITEMS	176.40
06-16	7166020011	HARRIS/3M DOCUMENT PRODUCTS	06/10/87-06/10/87	STATIONERY ITEMS	1,060.97
06-16	7166020003	HAZEL	06/11/87-06/11/87	STATIONERY ITEMS	1,926.00
06-16	7166020022	IBM	05/27/87-06/11/87	STATIONERY ITEMS	13,889.76
06-16	7166020012	INTERAMERICA	06/10/87-06/10/87	STATIONERY ITEMS	272.00
06-16	7166020023	KONICA BUSINESS MACHINES	06/03/87-06/08/87	COPIER SUPPLIES	1,989.64
06-16	7166020024	LANIER BUSINESS PRODUCTS INC	06/11/87-06/11/87	ERASER	25.80
06-16	7166020019	M S GINN CO	06/08/87-06/08/87	STATIONERY ITEMS	3,040.00
06-16	7166020025	MEHTA INTERNATIONAL	06/11/87-06/11/87	NOTE PAPER	150.00
06-16	7166020014	METALGRAPHICS, INC.	06/10/87-06/10/87	STATIONERY ITEMS	432.50
06-16	7166020015	NORTH SHORE ENGRAVER	06/10/87-06/10/87	BUTTONS	37.46
06-16	7166020006	PEGASUS LUGGAGE, INC.	06/11/87-06/11/87	LUGGAGE	360.00
06-16	7166020020	PHILADELPHIA MFG. CO.	06/10/87-06/10/87	BOOKENDS	218.00
06-16	7166020004	SAXITONE TAPE SALES	06/09/87-06/09/87	HEAD CLEANERS	179.40
06-16	7166020005	TERMINAL NETWORK SALES CORPORATION	06/11/87-06/11/87	STATIONERY ITEMS	22.00
06-16	7166020010	THE WILTON CO.	06/11/87-06/11/87	PLATES	1,356.75
06-16	7166020007	WELLINGTON LEATHER GOODS INC	06/10/87-06/10/87	ATTACHES	546.00
06-16	7166020008	WENDELL AUGUST FORGE	06/10/87-06/10/87	PLATES	207.96
06-16	7166020009	WHITTAKER BROTHERS	06/10/87-06/10/87	STATIONERY ITEMS	92.00
06-18	7168040011	A. T. CROSS COMPANY	06/15/87-06/15/87	PENS	6,836.13
06-18	7168040006	DETTRA FLAG COMPANY, INC	06/12/87-06/12/87	FLAGS	56.49
06-18	7168040003	GARRETT BUCHANAN CO	06/15/87-06/15/87	BOND PAPER	7,800.80
06-18	7168040007	K & R INDUSTRIES	06/12/87-06/12/87	CLOCKS	673.20
06-18	7168040001	L M COLLINS	06/15/87-06/15/87	STATIONERY ITEMS	1,878.91
06-18	7168040008	LEATHER SPECIALTY COMPANY	06/12/87-06/12/87	ATTACHES	234.63
06-18	7168040009	OHIO PEN CO	06/12/87-06/12/87	STATIONERY ITEMS	1,039.44
06-18	7168040004	SPIN-CRAFT INC	06/15/87-06/15/87	STATIONERY ITEMS	1,113.69
06-18	7168040005	TENSOR LAMP CORP	06/15/87-06/15/87	LAMPS	84.88
06-18	7168040012	XEROX CORPORATION	06/12/87-06/12/87	STATIONERY ITEMS	1,019.57
06-18	7168170001	BARTON, DUER, & KOCH PAPER CO.	06/16/87-06/16/87	MANIFOLD	64.08
06-18	7168170006	BLUE STAR LEATHER, INC	06/12/87-06/12/87	BOOKS	320.46
06-18	7168170002	BURNES OF BOSTON	06/15/87-06/16/87	FRAMES	1,109.40
06-18	7168170004	DETTRA FLAG COMPANY, INC	06/16/87-06/16/87	FLAGS	316.14
06-18	7168170007	K & R INDUSTRIES	06/15/87-06/15/87	TIMEPIECES	940.99
06-18	7168170003	L M COLLINS	06/16/87-06/16/87	STATIONERY ITEMS	1,562.60
06-18	7168170008	OHIO PEN CO	06/15/87-06/15/87	HIGHLIGHTERS	606.81
06-18	7168170010	SAVIN CORPORATION	06/15/87-06/15/87	TONER/DISPERSANT	341.79
06-18	7168170005	Do	06/16/87-06/16/87	DISPERSANT	32.23
06-18	7168170009	THE PARKER PEN COMPANY	06/12/87-06/12/87	PENS	72.76
06-19	7169130003	A.B.DICK COMPANY	06/12/87-06/12/87	STATIONERY ITEMS	27.40
06-19	7169130022	B.C.O.P.	06/15/87-06/15/87	STATIONERY ITEMS	561.09
06-19	7169130001	CAPITOL MARKING PRD.	06/15/87-06/15/87	STAMPS	97.00
06-19	7169130032	COMPUTER BUSINESS SUPPLIES, INC	06/16/87-06/16/87	STATIONERY ITEMS	687.30

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7169130002	COVE MANUFACTURING CO	06/15/87-06/15/87	STATIONERY ITEMS	11,700.00
06-19	7169130023	DIGITAL EQUIPMENT CORP	06/15/87-06/15/87	STATIONERY ITEMS	1,404.72
06-19	7169130033	Do	06/16/87-06/16/87	STATIONERY ITEMS	32.00
06-19	7169130009	EM INTERNATIONAL	06/12/87-06/12/87	STATIONERY ITEMS	212.00
06-19	7169130004	FUJITSU IMAGING SYSTEMS	06/12/87-06/12/87	STATIONERY ITEMS	24.65
06-19	7169130005	GESTETNER CORPORATION	06/12/87-06/12/87	STATIONERY ITEMS	200.00
06-19	7169130024	GOVERNMENT TECHNOLOGY SER	06/12/87-06/12/87	STATIONERY ITEMS	1,449.90
06-19	7169130021	GSA	06/15/87-06/15/87	STATIONERY ITEMS	331.10
06-19	7169130012	HARRIS/3M DOCUMENT PRODUCTS	06/15/87-06/15/87	STATIONERY ITEMS	4,914.00
06-19	7169130010	IBM	06/15/87-06/15/87	STATIONERY ITEMS	358.80
06-19	7169130027	Do	06/16/87-06/16/87	STATIONERY ITEMS	120.00
06-19	7169130028	IBS/SPARTAN, INC.	06/16/87-06/16/87	STATIONERY ITEMS	674.40
06-19	7169130008	INMAC	06/15/87-06/15/87	STATIONERY ITEMS	86.27
06-19	7169130011	KAY JEWELERS, INC	06/15/87-06/15/87	JEWELRY	743.51
06-19	7169130006	M S GINN CO	06/12/87-06/12/87	STATIONERY ITEMS	2,303.40
06-19	7169130026	MARTHA WEEMS, LTD.	06/12/87-06/12/87	STATIONERY ITEMS	5,697.05
06-19	7169130031	MAXINE ROBINSON, INC	06/16/87-06/16/87	CASES	732.00
06-19	7169130029	METROPOLITAN RIBBON & CARBON	06/15/87-06/15/87	STATIONERY ITEMS	82.80
06-19	7169130013	MURTAUGH ASSOCIATION, INC.	06/15/87-06/15/87	STATIONERY ITEMS	35.00
06-19	7169130030	Do	06/16/87-06/16/87	STATIONERY ITEMS	692.86
06-19	7169130014	NBI SUPPLIES DIVISION	06/15/87-06/15/87	STATIONERY ITEMS	73.50
06-19	7169130015	RONA LEATHER	06/15/87-06/15/87	ATTACHES	1,416.00
06-19	7169130035	TECHNOLOGY SERVICES, INC.	06/16/87-06/16/87	STATIONERY ITEMS	2,644.61
06-19	7169130007	THE HITCHCOCK CHAIR COMPANY	06/15/87-06/15/87	CHAIR	282.00
06-19	7169130016	THE SEE-LINE CO.	06/15/87-06/15/87	STATIONERY ITEMS	288.00
06-19	7169130018	THE TROVER SHOPS OF WASHINGTON	06/12/87-06/12/87	BOOKS	2,006.45
06-19	7169130017	THOMASSON, GRANT & HOWELL, INC	06/10/87-06/10/87	BOOKS	2,309.50
06-19	7169130036	TRANSPARENT OFFICE PRODUCTS	06/16/87-06/16/87	STATIONERY ITEMS	500.50
06-19	7169130019	TYPEWRITER SERVICE CO.	06/15/87-06/15/87	STATIONERY ITEMS	25.00
06-19	7169130034	U.S. GOVERNMENT PRINTING OFFICE	06/16/87-06/16/87	STATIONERY ITEMS	56.00
06-19	7169130020	UNIJAX	06/15/87-06/15/87	STATIONERY ITEMS	181.80
06-19	7169130025	WANG LABORATORIES	06/15/87-06/15/87	STATIONERY ITEMS	373.00
06-22	7168800006	ACCUCOM SYSTEMS CORP.	06/12/87-06/12/87	STATIONERY ITEMS	438.68
06-22	7168800012	ALPERSTEIN BROTHERS, INC.	06/10/87-06/10/87	STATIONERY ITEMS	255.20
06-22	7168800014	B.C.O.P.	06/12/87-06/12/87	STATIONERY ITEMS	412.94
06-22	7168800007	BATTERIES, INC.	06/15/87-06/15/87	BATTERIES	601.40
06-22	7168800009	BUSINESS EQUIPMENT CENTER, LTD.	06/12/87-06/12/87	STATIONERY ITEMS	150.00
06-22	7168800015	CAPITOL MARKING PRD.	06/11/87-06/11/87	STAMPS	73.00
06-22	7168800016	CREATIVE FILING SYSTEMS, INC	06/11/87-06/11/87	STATIONERY ITEMS	137.60
06-22	7168800013	DATA SYSTEMS COMPUTER CENTRE	06/11/87-06/11/87	STATIONERY ITEMS	195.00
06-22	7168800008	Do	06/15/87-06/15/87	STATIONERY ITEMS	199.00
06-22	7168800001	MASSILLON PLAQUE CO.	06/12/87-06/12/87	PLAQUES	1,062.00
06-22	7168800004	MAXINE ROBINSON, INC	06/12/87-06/12/87	TOTES	363.00
06-22	7168800002	ODESTA CORPORATION	06/12/87-06/12/87	STATIONERY ITEMS	401.63
06-22	7168800003	PICTURE PRODUCTS INC.	06/12/87-06/12/87	FRAMES	918.00
06-22	7168800005	TERMINAL DATA CORPORATION	06/01/87-06/01/87	STATIONERY ITEMS	79.00

06-22	7168800011	U.S. GOVERNMENT PRINTING OFFICE	06/12/87-06/12/87	OFFICE STATIONERY ITEMS	3,474.00
06-22	7168800010	Do	06/15/87-06/15/87	OFFICE STATIONERY ITEMS	1,013.00
06-23	7174710002	DETTRA FLAG COMPANY, INC	06/16/87-06/16/87	NY FLAG	21.56
06-23	7174710001	L M COLLINS	06/16/87-06/16/87	STATIONERY ITEMS	1,215.59
06-23	7174710004	TENSOR LAMP CORP.	06/17/87-06/17/87	LAMPS	169.77
06-23	7174710003	THE HOLSON COMPANY	06/18/87-06/18/87	ALBUM REFILLS	152 88
06-23	7174710005	XEROX CORPORATION	06/18/87-06/18/87	COMP SUPPLIES	18,627 88
06-24	7174120006	B.C.O.P.	06/17/87-06/17/87	STATIONERY ITEMS	86.43
06-24	7174120007	CAL-MIL	06/16/87-06/16/87	STATIONERY ITEMS	328 00
06-24	7174120002	CANON U.S.A., INC	06/17/87-06/17/87	FONT	169.74
06-24	7174120009	CAPITOL MARKING PRD	06/17/87-06/17/87	STAMPS	163.00
06-24	7174120008	CONTROL CABLE, INC	06/15/87-06/15/87	STATIONERY ITEMS	119.63
06-24	7174120010	CUSTOM COMPUTER CABLE, INC	06/16/87-06/16/87	STATIONERY ITEMS	85.00
06-24	7174120003	INTERSTATE OFFICE SUPPLY	06/18/87-06/18/87	LABELS	516.00
06-24	7174120001	THE ARTCRAFT COMPANY	06/18/87-06/18/87	STATIONERY ITEMS	2,455.30
06-24	7174120004	THE TROVER SHOPS OF WASHINGTON	06/17/87-06/17/87	BOOKS	576.00
06-24	7174120005	WALTER PAPERS, INC.	06/17/87-06/17/87	PADS W/SEAL	151.20
06-24	7175070001	HUGO BOSCA CO.	06/22/87-06/22/87	TRAVEL KIT	159.30
06-24	7175070003	K & R INDUSTRIES	06/22/87-06/22/87	CLOCKS	1,338.97
06-24	7175070002	L M COLLINS	06/19/87-06/22/87	STATIONERY ITEMS	791.50
06-24	7175070004	SAVIN CORPORATION	06/22/87-06/22/87	STATIONERY ITEMS	287.28
06-24	7175070005	SHARP ELECTRONICS CORP	06/19/87-06/19/87	ROLLER OIL	27 16
06-25	7176430016	ACCUCOM SYSTEMS CORP.	06/22/87-06/22/87	STATIONERY ITEMS	280.50
06-25	7176430001	ASHTON-TATE	06/19/87-06/19/87	STATIONERY ITEMS	100.00
06-25	7176430019	BOYT DIVISION	06/19/87-06/19/87	LUGGAGE	322.50
06-25	7176430002	CAPITOL MARKING PRD	06/19/87-06/19/87	STAMPS	132 50
06-25	7176430021	COMPUTER BUSINESS SUPPLIES, INC	06/17/87-06/17/87	STATIONERY ITEMS	3,009.22
06-25	7176430017	CREATIVE FILING SYSTEMS, INC	06/19/87-06/19/87	STATIONERY ITEMS	83.52
06-25	7176430018	DAY-TIMERS	06/19/87-06/19/87	STATIONERY ITEMS	39.52
06-25	7176430022	DICTAPHONE	06/17/87-06/17/87	STATIONERY ITEMS	75.00
06-25	7176430011	EMPIRE SILVER COMPANY, INC	06/18/87-06/18/87	PEWTER	1,820.00
06-25	7176430012	FABRIZIO ASSOCIATES	06/19/87-06/19/87	STATIONERY ITEMS	20.00
06-25	7176430023	FAHRNEY'S PENS	06/17/87 06/17/87	PENS	30.24
06-25	7176430013	FISHER PEN CO.	06/18/87-06/18/87	STATIONERY ITEMS	101.25
06-25	7176430003	FORWARD CONSUMER PRODUCTS DIVISION	06/19/87-06/19/87	STATIONERY ITEMS	256.50
06-25	7176430028	GOVERNMENT TECHNOLOGY SER	06/17/87-06/18/87	SOFTWARE/KEYBOARDS	3,101.50
06-25	7176430015	GRALNICK & SONS	06/19/87-06/19/87	ATTACHES	96.75
06-25	7176430006	INTELLIGENT SOLUTIONS	06/22/87-06/22/87	STATIONERY ITEMS	1,272 50
06-25	7176430007	KAY JEWELERS, INC.	06/19/87 06/19/87	CRYSTAL	150 00
06-25	7176430026	MAXINE ROBINSON, INC	06/18/87-06/18/87	PORTFOLIOS	247 50
06-25	7176430008	METALGRAPHICS, INC.	06/18/87-06/18/87	PLAQUES	152 25
06-25	7176430004	MURTAUGH ASSOCIATION, INC	06/18/87-06/18/87	STATIONERY ITEMS	1,679.11
06-25	7176430024	PEGASUS LUGGAGE, INC.	06/17/87-06/17/87	LEATHERGOODS	998.00
06-25	7176430010	PHILADELPHIA MFG. CO.	06/18/87-06/18/87	BOOKENDS	424.80
06-25	7176430009	PICTURE PRODUCTS INC.	06/19/87-06/19/87	FRAMES	294 00
06-25	7176430020	R F SIMMONS CO	06/18/87-06/18/87	PLAQUES	570.00
06-25	7176430027	ST THOMAS, INC.	06/16/87-06/16/87	LEATHERGOODS	192.00
06-25	7176430025	TERMINAL DATA CORPORATION	06/17/87-06/17/87	STATIONERY ITEMS	163.00
06-25	7176430005	THE TROVER SHOPS OF WASHINGTON	06/19/87-06/19/87	STATIONERY ITEMS	29.95
06-25	7176430030	THE WILTON CO.	06/17/87-06/17/87	PORRINGERS	532 80
06-25	7176430014	U.S. GOVERNMENT PRINTING OFFICE	06/17/87-06/17/87	STATIONERY ITEMS	44.00
06-25	7176430029	WANG LABORATORIES	06/16/87-06/16/87	CABLE	192.00
06-26	7176470001	CLAUSS CUTLERY CO.	06/23/87-06/23/87	SCISSORS	1,539.31
06-26	7176470002	CREATIVE ADVERTISING CONSULTANTS	06/23/87-06/23/87	KEY TAGS	494.26
06-26	7176470003	PILOT CORPORATION OF AMERICA	06/23/87-06/23/87	PENS	556.01
06-26	7176470004	SWIFT AND FISHER	06/23/87-06/23/87	VASES	308.70

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	7176470005	TENSOR LAMP CORP.	06/23/87–06/23/87	LAMPS	527.91
06-29	7177040001	ALPERSTEIN BROTHERS, INC.	06/22/87–06/22/87	STATIONERY ITEMS	84.19
06-29	7177040002	B.C.O.P.	06/22/87–06/22/87	STATIONERY ITEMS	3,613.75
06-29	7177040003	COMPUTER BUSINESS SUPPLIES, INC	06/22/87–06/22/87	STATIONERY ITEMS	223.89
06-29	7177040004	DIGITAL EQUIPMENT CORP.	06/19/87–06/19/87	STATIONERY ITEMS	750.54
06-29	7177040005	EASTMAN KODAK COMPANY	06/22/87–06/22/87	FILM	1,892.70
06-29	7180050006	BETHESDA ENGRAVERS	06/18/87–06/18/87	EMBOSSING	313.35
06-29	7180050016	Do	06/19/87–06/19/87	EMBOSSING	7,004.35
06-29	7180050007	DETTRA FLAG COMPANY, INC.	06/23/87–06/23/87	FLAGS	273.81
06-29	7180050011	EAGLE CREEK PRODUCTS	06/26/87–06/26/87	BRIEFCASES	350.15
06-29	7180050008	K & R INDUSTRIES	06/22/87–06/24/87	STATIONERY ITEMS	2,372.13
06-29	7180050012	Do	06/26/87–06/26/87	STATIONERY ITEMS	3,584.29
06-29	7180050009	KIRK-STIEFF CO.	06/23/87–06/24/87	PEWTERWARE	1,498.86
06-29	7180050001	L M COLLINS	06/25/87–06/25/87	LAPEL PINS	532.12
06-29	7180050013	LEATHER SPECIALTY COMPANY	06/26/87–06/26/87	ATACHES	308.88
06-29	7180050014	MAXTON LEE ASSOCIATES	06/26/87–06/26/87	NOTEBOOKS	857.73
06-29	7180050003	OHIO PEN CO	06/19/87–06/25/87	STATIONERY ITEMS	6,847.92
06-29	7180050015	POLAROID CORPORATION	06/26/87–06/26/87	FILM	1,458.83
06-29	7180050010	S & D LEATHER GOODS	06/23/87–06/23/87	PORTFOLIOS	105.92
06-29	7180050004	SCHLESINGER BROTHERS	06/15/87–06/24/87	LEATHERGOODS	2,930.04
06-29	7180050005	SPIN-CRAFT INC.	06/25/87–06/25/87	STATIONERY ITEMS	1,165.14
06-29	7180050017	THE HOLSON COMPANY	06/25/87–06/25/87	REFILLS	58.21
06-30	7181550002	CHRONOMATIC, INC.	06/29/87–06/29/87	LAPEL PINS	396.00
06-30	7181550006	DETTRA FLAG COMPANY, INC.	06/26/87–06/29/87	FLAGS	438.35
06-30	7181550001	HUGO BOSCA CO.	06/29/87–06/29/87	TRAVEL KITS	217.80
06-30	7181550004	KIRK-STIEFF CO.	06/25/87–06/29/87	PEWTERWARE	1,313.97
06-30	7181550003	L M COLLINS	06/29/87–06/29/87	KEY CHAINS	440.55
06-30	7181550007	SAVIN CORPORATION	06/29/87–06/29/87	COMP. SUPPLIES	1,612.71
06-30	7181550008	SCHLESINGER BROTHERS	06/29/87–06/29/87	ATTACHES	450.49
06-30	7181550009	SHEAFFER EATON	06/29/87–06/29/87	STATIONERY ITEMS	273.72
06-30	7181550005	SWIFT AND FISHER	06/29/87–06/29/87	CANDY DISHES	1,029.00
06-30	7181550010	XEROX CORPORATION	06/18/87–06/26/87	SUPPLIES	2,645.35

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,732,839.32
TOTAL	**1,732,839.32**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,732,839.32

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

04-08	7097160003	DEVOKE CO	03/13/87	OFFICE SUPPLIES	266.17
04-08	7097160001	LANIER ENGINEERING SALES	03/16/87	VIDEO SUPPLIES	165.17
04-08	7097160005	P & D MACHINE CO., INC.	03/10/87	VIDEO SUPPLIES	360.00
04-08	7097160002	PROJECTOR-RECORDER BELT COMPANY	03/03/87	VIDEO SUPPLIES	111.06
04-08	7097160004	W W. GRAINGER, INC	03/11/87	VIDEO SUPPLIES	273.71
04-09	7098630001	PATRICK T KENEALY	03/05/87 04/01/87	PETTY CASH REIMBURSEMENT	89.28
04-16	7106030015	AMCO ENGINEERING CO.	03/23/87	VIDEO SUPPLIES	119.68
04-16	7106030004	BONNEVILLE SATELLITE CORP	02/24/87-02/25/87	SATELLITE FEES	290.00
04-16	7106030006	Do	03/03/87-03/05/87	SATELLITE FEES	595.00
04-16	7106030007	Do	03/05/87	SATELLITE FEES	575.00
04-16	7106030008	Do	03/06/87-03/11/87	SATELLITE FEES	330.00
04-16	7106030009	Do	03/12/87-03/17/87	SATELLITE FEES	400.00
04-16	7106030010	Do	03/17/87-03/18/87	SATELLITE FEES SAT	1,060.00
04-16	7106030005	Do	03/19/87-03/20/87	SATELLITE FEES	220.00
04-16	7106030002	CAPITOL RADIO WHOLESALERS	03/06/87-03/31/87	VIDEO SUPPLIES	673.46
04-16	7106030011	COLENTA AMERICA	04/10/87	FILM SUPPLIES	10,635.50
04 16	7106030014	CONTROL DATA CORPORATION	03/19/87	OFFICE SUPPLIES - PUBLICATIONS	495 00
04-16	7106030001	GENERAL RADIO SUPPLY CO	03/05/87 03/23/87	VIDEO SUPPLIES	287.40
04-16	7106030003	NEWARK ELECTRONICS	03/20/87-03/30/87	VIDEO SUPPLIES	630.04
04-16	7106030012	PEIRCE-PHELPS, INC	03/27/87	VIDEO SUPPLIES	425.00
04-16	7106030013	SONY CORP OF AMERICA BROADCAST PRODUCTS	02/18/87-03/24/87	VIDEO SUPPLIES	311.93
04-30	7121350004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		338.17
05-06	7124020002	WILLIAM C MOODY	03/28/87-03/30/87	TAXI FARE MEALS LODGING	294.12
05-06	7124020001	RICHARD A VANWINKLE	03/28/87-04/01/87	TRANSPORTATION MEALS LODGING	412.81
05-13	7131240012	BONNEVILLE SATELLITE CORP	03/26/87-03/27/87	SATELLITE FEES	400.00
05-13	7131240013	Do	03/31/87-04/02/87	SATELLITE FEES	760.00
05-13	7131240014	Do	04/02/87-04/08/87	SATELLITE FEES	330 00
05-13	7131240015	Do	04/09/87-04/10/87	SATELLITE FEES	290.00
05-13	7131240007	BRADLEY BROADCAST SALES	03/06/87 04/14/87	VIDEO SUPPLIES	6,085.00
05-13	7131240008	CAPITOL RADIO WHOLESALERS	04/07/87 04/21/87	VIDEO SUPPLIES	95 10
05-13	7131240009	EASTMAN KODAK COMPANY	03/18/87-04/06/87	FILM SUPPLIES	4,964.70
05-13	7131240001	EMERY WORLDWIDE	04/03/87	VIDEO SUPPLIES	25.00
05-13	7131240010	FAIRWAY ELECTRONICS	04/07/87	VIDEO SUPPLIES	135.00
05-13	7131240006	FEDERAL EXPRESS CORP	04/13/87	VIDEO SUPPLIES	14.00
05-13	7131240003	GENERAL RADIO SUPPLY CO	02/12/87	VIDEO SUPPLIES	473 90
05-13	7131240004	GSA	03/03/87	VIDEO SUPPLIES	245.89
05-13	7131240011	PATRICK T KENEALY	04/23/87-04/30/87	PETTY CASH REIMBURSEMENT	78 18
05-13	7131240005	PRO BATTERY, INC	04/08/87	VIDEO SUPPLIES	1,252.00
05-13	7131240002	SEARS	04/07/87	FILM SUPPLIES	218.30
05-14	7133020002	CHRISTIAN L WALKER	03/28/87 04/01/87	ATTENDANCE AT BROADCASTER CONVENTION, DALLAS, TX	672.67
05-14	7133220010	BENCHER, INC	04/15/87	VIDEO SUPPLIES	1,143 46
05-14	7133220009	EASTMAN KODAK COMPANY	03/29/87	FILM SUPPLIES	32.47
05-14	7133220006	EMERY WORLDWIDE	04/21/87	SHIPPING CHARGES	190 00
05-14	7133220004	HEARST BOOKS	05/04/87	PUBLICATION	9.71
05-14	7133220008	IMERO FIORENTINO ASSOC.	03/18/87	VIDEO SUPPLIES	4,850 00
05-14	7133220001	MODERN PHOTOGRAPHY	03/19/87	SUBSCRIPTION 2/87 - 2/88	13.98
05-14	7133220003	PHOTOGRAPHY BOOK CLUB	04/02/87-04/25/87	PUBLICATION	52 46
05-14	7133220002	POPULAR PHOTOGRAPHY	03/17/87	SUBSCRIPTION 4/87 - 4/90	20.97
05-14	7133220005	SAGAMORE PUBLISHING	05/04/87	SUBSCRIPTION 7/87 - 7/88	15.00
05-14	7133220007	3M UFV2673	04/06/87	RADIO SUPPLIES	3,504 00
05-22	7140270001	PATRICK T KENEALY	05/04/87-05/15/87	PETTY CASH REIMBURSEMENT	92.09
05-31	7152450004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87 05/31/87		215 52
06-03	7148420011	BONNEVILLE SATELLITE CORP	04/01/87-04/21/87	SATELLITE FEES	480 00

STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148420012	Do	04/21/87–04/23/87	SATELLITE FEES	400.00
06-03	7148420013	Do	04/23/87–04/29/87	SATELLITE FEES	400.00
06-03	7148420014	Do	04/30/87–05/05/87	SATELLITE FEE	705.00
06-03	7148420017	EASTMAN KODAK COMPANY	04/26/87–05/03/87	FILM SUPPLIES	165.52
06-03	7148420016	Do	05/06/87	FILM SUPPLIES	3,115.40
06-03	7148420015	GSA	04/30/87	FILM SUPPLIES	98.40
06-03	7148420020	NATIONAL BUSINESS FURNITURE, INC	04/07/87	VIDEO SUPPLIES FOR SET	219.90
06-03	7148420018	NEWARK ELECTRONICS	05/12/87	RADIO SUPPLIES	26.12
06-03	7148420019	PEIRCE-PHELPS, INC	04/30/87	VIDEO SUPPLIES	5,015.00
06-08	7156190014	CAPITOL RADIO WHOLESALERS	04/07/87	RADIO SUPPLIES	72.30
06-08	7156190008	Do	05/08/87	VIDEO SUPPLIES	235.00
06-08	7156190002	EASTMAN KODAK COMPANY	05/10/87	FILM SUPPLIES	27.72
06-08	7156190006	KIPP & SON	03/30/87	VIDEO SUPPLIES	88.00
06-08	7156190005	MANHATTAN SUPPLY CO	04/08/87	VIDEO SUPPLIES	951.95
06-08	7156190004	PANASONIC BROADCAST SYSTEMS	03/30/87	VIDEO SUPPLIES	1,950.00
06-08	7156190012	PENN CAMERA EXCHANGE	04/06/87–04/07/87	FILM SUPPLIES	655.40
06-08	7156190001	PHOTOGRAPHY BOOK CLUB	05/15/87	PUBLICATIONS	9.56
06-08	7156190011	PRO BATTERY, INC.	04/27/87	FREIGHT/VIDEO	60.00
06-08	7156190009	PROJECTOR-RECORDER BELT CO	05/14/87	RADIO SUPPLIES	69.90
06-08	7156190007	STANLEY-VIDMAR	05/13/87	VIDEO SUPPLIES	978.35
06-08	7156190003	VERONICA CASS, INC	01/09/87	FILM SUPPLIES	605.99
06-08	7156190013	WASHINGTON MUSIC CENTER	04/07/87	RADIO SUPPLIES	436.00
06-08	7156190010	3M UFV2673	04/09/87–04/29/87	VIDEO SUPPLIES	2,380.32
06-12	7161730007	CAPITOL RADIO WHOLESALERS	05/22/87	VIDEO SUPPLIES	16.66
06-12	7161730006	COLENTA AMERICA	05/11/87	FILM SUPPLIES	49.00
06-12	7161730003	EMERY WORLDWIDE	04/27/87–04/29/87	SHIPPING CHARGES	414.40
06-12	7161730002	FEDERAL EXPRESS CORP	05/11/87	SHIPPING CHARGES	25.75
06-12	7161730001	FLYING TIGERS	04/30/87	SHIPPING CHARGES	316.74
06-12	7161730004	IKEGAMI	05/18/87	VIDEO SUPPLIES	597.65
06-12	7161730005	PATRICK T KENEALY	05/16/87–06/05/87	PETTY CASH REIMBURSEMENT	33.67
06-12	7161730008	3M UFV2673	05/28/87	VIDEO SUPPLIES	4,699.00
06-26	7176400006	AUDIO	06/23/87	SUBSCRIPTION 7/87 - 6/90	29.91
06-26	7176400008	BONNEVILLE SATELLITE CORP	05/05/87–05/06/87	SATELLITE FEES	455.00
06-26	7176400009	Do	05/07/87	SATELLITE FEES	540.00
06-26	7176400010	Do	05/08/87–05/11/87	SATELLITE FEES	650.00
06-26	7176400001	Do	05/11/87–05/13/87	SATELLITE FEES	650.00
06-26	7176400002	Do	05/18/87–05/19/87	SATELLITE FEES	475.00
06-26	7176400003	Do	05/20/87–05/21/87	SATELLITE FEES	400.00
06-26	7176400004	Do	05/27/87	SATELLITE FEES	495.00
06-26	7176400015	CONTROL DATA CORPORATION	06/10/87	OFFICE SUPPLIES	495.00
06-26	7176400012	EASTMAN KODAK COMPANY	06/05/87	FILM SUPPLIES	2,213.00
06-26	7176400014	GTE PRODUCTS CORP	05/29/87–06/03/87	VIDEO SUPPLIES	2,220.76
06-26	7176400011	PATRICK T KENEALY	06/10/87–06/18/87	PETTY CASH REIMB	16.14
06-26	7176400013	OLIN HUNT SPECIALTY PRODUCTS INC	06/03/87	FILM SUPPLIES	252.59
06-26	7176400007	STANLEY-VIDMAR	06/06/87	SHIPPING CHARGES	111.80
06-26	7176400005	THE ZAMOISKI CO	03/31/87–06/11/87	VIDEO SUPPLIES	37.90

06-30	7182730004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		367.18

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	80,245.88
TOTAL	**80,245.88**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	80,245.88

BEAUTY SHOP REVOLVING FUND

SALARIES

BIRNIOS, GAY	04/01/87-06/30/87	BEAUTICIAN	3,379.65
CAPUTO, ITSUKO	04/01/87-06/30/87	BEAUTICIAN	3,551.04
DAVIS, RITA M.	04/01/87-06/30/87	MANICURIST	2,592.30
DELAGUILA, LAURA	04/01/87-06/30/87	BEAUTICIAN	2,772.27
ENSLEY, IRENE	04/01/87-06/30/87	MANICURIST	3,181.47
GRAY, SARAH D.	04/01/87-06/30/87	MAID	2,094.18
HUDAK, ANNE MARIE	04/01/87-06/30/87	BEAUTICIAN	3,465.33
INTARAPONG, AMPORN	04/27/87-06/30/87	BEAUTICIAN	2,214.98
MARSHALL, LORENA ANN	04/01/87-06/30/87	BEAUTICIAN	2,608.38
MCGLAMARY, MAY SUSAN	04/01/87-06/30/87	MANAGER	6,833.55
POWELL, CYNTHIA	04/01/87-06/30/87	BEAUTICIAN	2,608.38
SATO, FUMIKO O	04/01/87-06/30/87	BEAUTICIAN	2,772.27

EXPENSES

04-06	7096420001	C&P TELEPHONE COMPANY	02/28/87	TOLL CHGS. FOR FEB.	.28
04-06	7096420003	MAY MCGLAMARY	04/02/87	SHOP, RETAIL, CUST. REL.	167.48
04-06	7096420002	PROFESSIONAL BEAUTY SUPPLY, INC	03/25/87	SHOP., DEL.	406.58
04-06	7096420004	PROGRESSIVE BEAUTY SYSTEM, INC	04/01/87	RETAIL SUPPLIES	323.86
04-08	7098010001	GAY BIRNIOS	03/23/87-04/04/87	COMMISSIONS ON SERVICES	43.42
04-08	7098010002	ITSUKO CAPUTO	03/23/87-04/04/87	COMMISSIONS ON SERVICES	372.84
04-08	7098010003	LAURA DEL AGUILA	03/23/87-04/04/87	COMMISSIONS ON SERVICES	180.22
04-08	7098010004	ANNE MARIE HUDAK	03/23/87-04/04/87	COMMISSIONS ON SERVICES	226.91
04-08	7098010006	CYNTHIA POWELL	03/23/87-04/04/87	COMMISSIONS ON SERVICES	30.48
04-08	7098010005	FUMIKO O SATO	03/23/87-04/04/87	COMMISSIONS ON SERVICES	245.18
04-16	7106200003	A. B. C. SUPPLY CO., INC.	03/30/87	SHOP SUPPLIES	72.19
04-16	7106200004	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	03/31/87	SHOP, RETAIL	1,389.86
04-16	7106200001	L'EGGS	03/27/87	RETAIL PANTYHOSE	286.70
04-16	7106200002	PROGRESSIVE BEAUTY SYSTEM, INC	04/08/87	RETAIL PRODUCTS	527.77
04-22	7111290001	GAY BIRNIOS	04/06/87-04/18/87	COMMISSIONS ON SERVICES	128.20
04-22	7111290002	ITSUKO CAPUTO	04/06/87-04/18/87	COMMISSIONS ON SERVICES	379.37
04-22	7111290003	LAURA DEL AGUILA	04/06/87-04/18/87	COMMISSIONS ON SERVICES	263.36
04-22	7111290004	ANNE MARIE HUDAK	04/06/87-04/18/87	COMMISSIONS ON SERVICES	240.93
04-22	7111290006	CYNTHIA POWELL	04/06/87-04/18/87	COMMISSIONS ON SERVICES	20.86
04-22	7111290005	FUMIKO O SATO	04/06/87-04/18/87	COMMISSIONS ON SERVICES	473.50
04-30	7118270002	C&P TELEPHONE COMPANY	03/31/87	TOLL CHG. FOR MARCH	.94
04-30	7118270001	PROGRESSIVE BEAUTY SYSTEM, INC	04/22/87	RETAIL SUPPLIES	193.55
04-30	7121350006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/87-04/30/87		6.78
04-30	7141850009	F.I.C.A. WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	8.76
04-30	7141850007	FEDERAL TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	719.40
04-30	7141850008	MEDICARE TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	104.28

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7141850010	STATE TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	215.81
05-06	7126540001	L'EGGS	04/24/87	RETAIL PANTYHOSE.	860.01
05-06	7126540003	PROFESSIONAL BEAUTY SUPPLY, INC	04/28/87	RETAIL, SHOP, DELIVERY	716.72
05-06	7126540002	SOUTHERN SPECIALTY CO	04/20/87	RETAIL PANTYHOSE	235.08
05-08	7127080001	GAY BIRNIOS	04/20/87–05/02/87	COMMISSIONS FOR SERVICES	50.82
05-08	7127080002	ITSUKO CAPUTO	04/20/87–05/02/87	COMMISSIONS FOR SERVICES	339.21
05-08	7127080003	LAURA DEL AGUILA	04/20/87–05/02/87	COMMISSIONS FOR SERVICES	54.84
05-08	7127080004	ANNE MARIE HUDAK	04/20/87–05/02/87	COMMISSIONS FOR SERVICES	76.73
05-08	7127080005	AMPORN INTARAPONG	04/20/87–05/02/87	COMMISSIONS FOR SERVICES	35.71
05-08	7127080006	CYNTHIA POWELL	04/20/87–05/02/87	COMMISSIONS FOR SERVICES	115.71
05-08	7127080007	FUMIKO O SATO	04/20/87–05/02/87	COMMISSIONS FOR SERVICES	400.91
05-18	7135740002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/30/87	RETAIL SUPPLIES, SHOP	1,646.82
05-18	7135740001	MAY MCGLAMARY	05/12/87	PETTY CASH, SHOP CUST REL, TAX, DELIVERY CHG	232.00
05-20	7140020001	GAY BIRNIOS	05/04/87–05/16/87	COMMISSIONS ON SERVICES	112.09
05-20	7140020002	LAURA DEL AGUILA	05/04/87–05/16/87	COMMISSIONS ON SERVICES	127.76
05-20	7140020003	ANNE MARIE HUDAK	05/04/87–05/16/87	COMMISSIONS ON SERVICES	159.43
05-20	7140020004	AMPORN INTARAPONG	05/04/87–05/16/87	COMMISSIONS ON SERVICES	102.89
05-20	7140020005	CYNTHIA POWELL	05/04/87–05/16/87	COMMISSIONS ON SERVICES	90.25
05-20	7140020006	FUMIKO O SATO	05/04/87–05/16/87	COMMISSIONS ON SERVICES	461.97
05-26	7142080003	A. B. C. SUPPLY CO., INC.	05/01/87	SHOP SUPPLIES	111.48
05-26	7142080001	C&P TELEPHONE COMPANY	04/30/87	TOLL CHGS FOR APRIL	.61
05-26	7142080002	PROGRESSIVE BEAUTY SYSTEM, INC	05/13/87	RETAIL SUPPLIES, DELIVERY	483.56
05-30	7161990003	F.I.C.A. WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	58.74
05-30	7161990001	FEDERAL TAX WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	594.81
05-30	7161990004	MEDICARE TAX WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	86.24
05-30	7161990002	STATE TAX WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	178.43
05-31	7152450006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87–05/31/87		1.75
06-04	7154250004	L'EGGS	05/29/87	RETAIL PANTYHOSE	861.55
06-04	7154250002	PROFESSIONAL BEAUTY SUPPLY, INC	05/19/87	SHOP & RETAIL SUPPLIES	194.16
06-04	7154250003	PROGRESSIVE BEAUTY SYSTEM, INC	05/27/87	RETAIL SUPPLIES DEL. CHG.	536.74
06-04	7154250001	SOUTHERN SPECIALTY CO	05/15/87	RETAIL PANTYHOSE	341.93
06-05	7155030001	GAY BIRNIOS	05/18/87–05/30/87	COMMISSIONS ON SERVICES	92.50
06-05	7155030002	ITSUKO CAPUTO	05/18/87–05/30/87	COMMISSIONS ON SERVICES	230.05
06-05	7155030003	LAURA DEL AGUILA	05/18/87–05/30/87	COMMISSIONS ON SERVICES	89.67
06-05	7155030004	ANNE MARIE HUDAK	05/18/87–05/30/87	COMMISSIONS ON SERVICES	118.94
06-05	7155030005	AMPORN INTARAPONG	05/18/87–05/30/87	COMMISSIONS ON SERVICES	117.12
06-05	7155030006	FUMIKO O SATO	05/18/87–05/30/87	COMMISSIONS ON SERVICES	381.98
06-16	7166140001	A. B. C. SUPPLY CO., INC.	06/01/87	SHOP SUPPLIES	32.98
06-16	7166140003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/29/87	RETAIL & SHOP SUPPLIES	1,098.95
06-16	7166140002	NATIONAL NEWS AGENCY	05/20/87–08/11/87	WASH POST DAILY	25.50
06-16	7167050001	GAY BIRNIOS	06/01/87–06/13/87	COMMISSION ON SERVICES	96.42
06-16	7167050002	ITSUKO CAPUTO	06/01/87–06/13/87	COMMISSION ON SERVICES	294.48
06-16	7167050003	LAURA DEL AGUILA	06/01/87–06/13/87	COMMISSION ON SERVICES	77.05
06-16	7167050004	ANNE MARIE HUDAK	06/01/87–06/13/87	COMMISSION ON SERVICES	112.41
06-16	7167050005	AMPORN INTARAPONG	06/01/87–06/13/87	COMMISSION ON SERVICES	110.31
06-16	7167050006	CYNTHIA POWELL	06/01/87–06/13/87	COMMISSION ON SERVICES	118.32

06-16	7167050007	FUMIKO O SATO	06/01/87-06/13/87	COMMISSION ON SERVICES	278.92
06-24	7173090003	C&P TELEPHONE COMPANY	05/31/87	TOLL CHGS. FOR MAY	1.47
06-24	7173090001	MAY MCGLAMARY	06/16/87	PETTY CASH, CUST. REL. SHOP, RETAIL	233.07
06-24	7173090002	THE COSMETIC CENTER	06/09/87	RETAIL MAKE-UP	79.70
06-30	7181160001	GAY BIRNIOS	06/15/87-06/27/87	COMMISSIONS ON SERVICES	61.92
06-30	7181160002	ITSUKO CAPUTO	06/15/87-06/27/87	COMMISSIONS ON SERVICES	264.01
06-30	7181160003	LAURA DEL AGUILA	06/15/87-06/27/87	COMMISSIONS ON SERVICES	35.91
06-30	7181160004	ANNE MARIE HUDAK	06/15/87-06/27/87	COMMISSIONS ON SERVICES	12.19
06-30	7181160005	AMPORN INTARAPONG	06/15/87-06/27/87	COMMISSIONS ON SERVICES	136.68
06-30	7181160006	CYNTHIA POWELL	06/15/87-06/27/87	COMMISSIONS ON SERVICES	71.20
06-30	7181160007	FUMIKO O SATO	06/15/87-06/27/87	COMMISSIONS ON SERVICES	347.15
06-30	7182730005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		4.90
06-30	7189880004	F.I.C.A. WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	94.40
06-30	7189880001	FEDERAL TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	835.05
06-30	7189880003	MEDICARE TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	123.70
06-30	7189880002	STATE TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	255.92
06-30	7203860001	FEDERAL TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	18.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	38,073.80

EXPENSES

BEAUTY SHOP REVOLVING FUND	22,149.33
TOTAL	**60,223.13**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	38,073.80

EXPENSES

BEAUTY SHOP REVOLVING FUND	22,149.33

BARBER SHOP REVOLVING FUND

EXPENSES

04-03	7092020001	JOHN MERLE ALLEN	03/16/87-03/27/87	BARBERSHOPS COMMISSIONS	44.07
04-03	7092020003	STANLEY WEBSTER FITZGERALD	03/16/87-03/27/87	BARBERSHOPS COMMISSIONS	52.43
04-03	7092020004	EUGENE J KUSER	03/16/87-03/27/87	BARBERSHOPS COMMISSIONS	108.46
04-03	7092020005	NURNEY MASON	03/16/87-03/27/87	BARBERSHOP COMMISSIONS	84.83
04-03	7092020002	JOSEPH P QUATTRONE	03/16/87-03/27/87	BARBERSHOPS COMMISSIONS	100.80
04-16	7105100001	JOHN MERLE ALLEN	03/30/87-04/10/87	BARBERSHOP COMMISSIONS	54.44
04-16	7105100003	STANLEY WEBSTER FITZGERALD	03/30/87-04/10/87	BARBERSHOP COMMISSIONS	38.00
04-16	7105100004	EUGENE J KUSER	03/30/87-04/10/87	BARBERSHOP COMMISSIONS	101.45
04-16	7105100005	NURNEY MASON	03/30/87-04/10/87	BARBERSHOP COMMISSIONS	70.70
04-16	7105100002	JOSEPH P QUATTRONE	03/30/87-04/10/87	BARBERSHOP COMMISSIONS	97.38
04-30	7120830001	JOHN MERLE ALLEN	04/13/87-04/24/87	BARBERSHOP COMMISSIONS	32.28
04-30	7120830003	STANLEY WEBSTER FITZGERALD	04/13/87-04/24/87	BARBERSHOP COMMISSIONS	33.05
04-30	7120830004	EUGENE J KUSER	04/13/87-04/24/87	BARBERSHOP COMMISSIONS	92.32
04-30	7120830005	NURNEY MASON	04/13/87-04/24/87	BARBERSHOP COMMISSIONS	77.76
04-30	7120830002	JOSEPH P QUATTRONE	04/13/87-04/24/87	BARBERSHOP COMMISSIONS	95.68
04-30	7141850005	FEDERAL TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	275.94
04-30	7141850006	MEDICARE TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	40.00
05-14	7134020001	JOHN MERLE ALLEN	05/01/87-05/15/87	BARBERSHOP COMMISSIONS	54.55

STATEMENT OF DISBURSEMENTS

BARBER SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7134020003	STANLEY WEBSTER FITZGERALD	05/01/87-05/15/87	BARBERSHOP COMMISSIONS	35.52
05-14	7134020002	JOSEPH P QUATTRONE	05/01/87-05/15/87	BARBERSHOP COMMISSIONS	89.25
05-15	7134020004	EUGENE J KUSER	05/01/87-05/15/87	BARBERSHOP COMMISSIONS	99.92
05-15	7134020005	NURNEY MASON	05/01/87-05/15/87	BARBERSHOP COMMISSIONS	81.30
05-30	7161990005	FEDERAL TAX WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	91.80
05-30	7161990006	MEDICARE TAX WITHHELD	05/30/87	FOR PAYMENTS MADE IN MAY 1987	13.32
06-03	7149220001	JOHN MERLE ALLEN	05/11/87-05/22/87	BARBERSHOP COMMISSIONS	58.97
06-03	7149220003	STANLEY WEBSTER FITZGERALD	05/11/87-05/22/87	BARBERSHOP COMMISSIONS	41.18
06-03	7149220004	EUGENE J KUSER	05/11/87-05/22/87	BARBERSHOP COMMISSIONS	96.20
06-03	7149220005	NURNEY MASON	05/11/87-05/22/87	BARBERSHOP COMMISSIONS	80.12
06-03	7149220002	JOSEPH P QUATTRONE	05/11/87-05/22/87	BARBERSHOP COMMISSIONS	97.15
06-12	7162010003	STANLEY WEBSTER FITZGERALD	05/16/87-05/27/87	BARBERSHOP COMMISSIONS	42.18
06-17	7167120001	JOHN MERLE ALLEN	05/25/87-06/05/87	BARBERSHOP COMMISSIONS	65.98
06-17	7167120003	EUGENE J KUSER	05/25/87-06/05/87	BARBERSHOP COMMISSIONS	87.20
06-17	7167120004	NURNEY MASON	05/25/87-06/05/87	BARBERSHOP COMMISSIONS	98.97
06-17	7167120002	JOSEPH P QUATTRONE	05/25/87-06/05/87	BARBERSHOP COMMISSIONS	92.38
06-26	7175080001	JOHN MERLE ALLEN	06/08/87-06/19/87	BARBERSHOP COMMISSIONS	61.74
06-26	7175080003	STANLEY WEBSTER FITZGERALD	06/08/87-06/19/87	BARBERSHOP COMMISSIONS	28.81
06-26	7175080004	EUGENE J KUSER	06/08/87-06/19/87	BARBERSHOP COMMISSIONS	92.62
06-26	7175080005	NURNEY MASON	06/08/87-06/19/87	BARBERSHOP COMMISSIONS	104.63
06-26	7175080002	JOSEPH P QUATTRONE	06/08/87-06/19/87	BARBERSHOP COMMISSIONS	86.66
06-30	7189880009	FEDERAL TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	288.96
06-30	7189880010	MEDICARE TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	41.92

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	3,330.92
TOTAL	**3,330.92**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	3,330.92

ATTENDING PHYSICIAN REVOLVING FUND

EXPENSES

04-14	7104100001	DISTRICT WHOLESALE DRUG CORPORATION	03/03/87	DRUG BILL	71.50
04-14	7104100002	Do	03/04/87	DRUG BILL	221.05
04-14	7104100003	Do	03/04/87	DRUG BILL	53.25
04-14	7104100004	Do	03/04/87	DRUG BILL	3.67
04-14	7104100005	Do	03/05/87	DRUG BILL	6.39
04-14	7104100006	Do	03/06/87	DRUG BILL	31.33
04-14	7104100007	Do	03/10/87	DRUG BILL	91.52

04-14	7104100008	Do	03/10/87	DRUG BILL	26.46
04-14	7104100009	Do	03/11/87	DRUG BILL	109.21
04-14	7104100010	Do	03/13/87	DRUG BILL	65.63
04-14	7104100011	Do	03/13/87	DRUG BILL	31.22
04-14	7104100012	Do	03/13/87	DRUG BILL	21.31
04-30	7118250001	DISTRICT WHOLESALE DRUG	03/18/87	DRUG BILL	101.86
04-30	7118250002	Do	03/18/87	DRUG BILL	13.23
04-30	7118250003	Do	03/18/87	DRUG BILL	4.79
04-30	7118250004	Do	03/19/87	DRUG BILL	62.73
04-30	7118250005	Do	03/20/87	DRUG BILL	62.14
04-30	7118250006	Do	03/20/87	DRUG BILL	32.58
04-30	7118250007	Do	03/24/87	DRUG BILL	36.77
04-30	7118250008	Do	03/25/87	DRUG BILL	175.35
04-30	7118250009	Do	03/25/87	DRUG BILL	22.18
04-30	7118250010	Do	03/23/87	DRUG BILL	13.35
04-30	7118250011	Do	03/27/87	DRUG BILL	125.35
04-30	7118250012	Do	03/31/87	DRUG BILL	46.06
04-30	7118250013	Do	03/31/87	DRUG BILL	28.66
04-30	7118250014	Do	03/31/87	DRUG BILL	22.87
04-30	7118250015	Do	04/01/87	DRUG BILL	60.68
04-30	7118250016	Do	04/02/87	DRUG BILL	14.31
04-30	7118250017	Do	04/02/87	DRUG BILL	103.47
04-30	7118250018	Do	04/03/87	DRUG BILL	71.11
04-30	7118250019	Do	04/06/87	DRUG BILL	26.62
04-30	7118250020	Do	04/06/87	DRUG BILL	6.73
05-14	7133240001	Do	04/22/87	DRUG BILL FOR THE PERIOD	26.70
05-14	7133240002	Do	04/23/87	DRUG BILL FOR THE PERIOD	10.54
05-14	7133240003	Do	04/29/87	DRUG BILL FOR THE PERIOD	72.50
05-28	7146620004	Do	05/06/87	DRUG BILL FOR THE PERIOD (5-01-87/5-15-87), ACCT #8421	32 27
05-28	7146620005	Do	05/08/87	DRUG BILL FOR THE PERIOD (5-01-87/5-15-87), ACCT #8421	63 46
05-28	7146620006	Do	05/15/87	DRUG BILL FOR THE PERIOD (5-01-87/5-15-87), ACCT #8421	25.21
06-11	7161040001	Do	05/19/87	DRUG BILL FOR THE PERIOD (5-16-87/5-31-87), ACCT #8421	24.66
06-11	7161040002	Do	05/27/87	DRUG BILL FOR THE PERIOD (5-16-87/5-31-87), ACCT #8421	43.85
06-11	7161040003	Do	05/27/87	DRUG BILL FOR THE PERIOD (5-16-87/5-31-87), ACCT #8421	135.62
06-11	7161040004	Do	05/28/87	DRUG BILL FOR THE PERIOD (5-16-87/5-31-87), ACCT #8421	22.95
06-11	7161040005	Do	05/28/87	DRUG BILL FOR THE PERIOD (5-16-87/5-31-87), ACCT #8421	49 94
06-24	7173080001	Do	06/01/87-06/15/87	DRUG BILL FOR THE PERIOD (06-01-87/06-15-87) ACCT# 8421	12.66

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	2,283.74
TOTAL	**2,283.74**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	2,283.74

PAGE REVOLVING FUND

EXPENSES

04-03	7089230001	SERVICE AMERICA CORP	02/02/87-02/27/87	PAGES' DINNER SERVICE FEBRUARY 1987	8,740 00
04-09	7098140001	CONGRESSIONAL DELI	03/21/87	REFRESHMENTS RESIDENCE HALL PARTY ENTERTAINMENT	92 77
04-09	7098140003	Do	03/27/87	REFRESHMENTS RESIDENCE HALL PARTY ENTERTAINMENT	98.56
04-09	7098140002	VIDEO PLAZA LIMITED	09/01/86-02/28/87	TAPE AND EQUIPMENT RENTALS ENTERTAINMENT	496.00

STATEMENT OF DISBURSEMENTS

PAGE REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	7098510001	ERICKA L KLEIMAN	09/02/86-03/31/87	REFUND OF SECURITY DEPOSIT	100.00
04-28	7114010011	WHIT BISHOP	04/13/87-04/16/87	SENATE PAGE - ONE MEAL	5.00
04-28	7114010002	JILL BROWN	04/13/87-04/20/87	SENATE PAGE - ONE MEAL	5.00
04-28	7114010009	KIMBERLY BULKLEY	04/13/87-04/20/87	SENATE PAGE - ONE MEAL	5.00
04-28	7114010013	STEVE DENSLEY	04/13/87-04/16/87	SENATE PAGE - TWO MEALS	10.00
04-28	7114010007	JEFF GROSS	04/13/87-04/20/87	SENATE PAGE - TWO MEALS	10.00
04-28	7114010005	MARK LEONARD	04/13/87-04/20/87	SENATE PAGE - THREE MEALS	15.00
04-28	7114010014	SCOTT MILLER	04/13/87-04/16/87	SENATE PAGE - ONE MEAL	5.00
04-28	7114010008	CYNDI MOSS	04/13/87-04/20/87	SENATE PAGE - TWO MEALS	10.00
04-28	7114010006	ALLISON PARKER	04/13/87-04/20/87	SENATE PAGE PAYMENT FOR DINNER MEALS ON DAYS ASSIGNED TO WORK WHEN FOOD SERVICE WAS NOT PROVIDED.	15.00
04-28	7114010003	FRANCIS REAGAN	04/13/87-04/20/87	SENATE PAGE - THREE MEALS	15.00
04-28	7114010012	HOWARD SNOW	04/13/87-04/13/87	SENATE PAGE - TWO MEALS	10.00
04-28	7114010004	SARAH WALSH	04/13/87-04/20/87	SENATE PAGE - THREE MEALS	15.00
04-28	7114010010	JAMES WILLIAMS	04/13/87-04/16/87	SENATE PAGE PAYMENT FOR TWO DINNER MEALS ON DAYS ASSIGNED TO WORK WHEN FOOD SERVICE WAS NOT PROVIDED.	10.00
04-28	7114010001	ERIKA WOODSIDE	04/13/87-04/20/87	SENATE PAGE PAYMENT FOR DINNER MEALS ON DAYS ASSIGNED TO WORK WHEN FOOD SERVICE WAS NOT PROVIDED.	5.00
05-11	7127110001	LISA BROWN	01/26/87-04/10/87	REFUND OF SECURITY DEPOSIT HOUSE PAGE	100.00
05-11	7127110003	CONGRESSIONAL DELI	04/24/87	REFRESHMENTS RESIDENCE HALL PARTY, ENTERTAINMENT	109.49
05-11	7127110004	MYLA J MOSS	04/26/87	REFRESHMENTS PAGE HALL WING BREAKFAST, ENTERTAINMENT	27.53
05-11	7127110002	SUSAN WANSETTER	01/26/87-04/20/87	REFUND OF SECURITY DEPOSIT HOUSE PAGE	100.00
05-15	7134180001	WHIT BISHOP	03/01/87-04/07/87	SENATE PAGE - REFUND OF SECURITY DEPOSIT	100.00
05-15	7134180006	CONGRESSIONAL LIQUOR	05/02/87	REFRESHMENTS PAGES' PARTY	116.75
05-15	7134180002	STEVE DENSLEY	03/04/87-04/07/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-15	7134180005	DAVID E O'NEILL	04/28/87	PAGES' RESIDENCE HALL BREAKFAST	42.69
05-15	7134180003	ALLISON PARKER	03/01/87-04/07/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-15	7134180007	KATHERINE SIEWART	05/03/87	RESIDENCE HALL BREAKFAST	33.19
05-15	7134180004	HOWARD SNOW	03/01/87-04/07/87	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-15	7134180008	ANTHONY TONUCCI	05/06/87	RESIDENCE HALL BREAKFAST	48.43
06-03	7149030002	CONGRESSIONAL LIQUOR	05/15/87	REFRESHMENTS - PAGE'S HALL PARTY (RECREATION)	121.53
06-03	7149030001	KATHERINE SIEWART	05/07/87-05/08/87	MONEY FOR CAB FARES PAGE'S MEDICAL EMERGENCY	12.50

06-03	7149180001	SERVICE AMERICA CORP	04/01/87-04/30/87	PAGES' DINNER SERVICE	7,820.00
06-04	7154040001	CONGRESSIONAL LIQUOR	05/21/87	SODA - PAGES' HOLIDAY DINNER ENTERTAINMENT	79.60
06-04	7154040002	DAVID E O'NEILL	05/23/87	FOOD - PAGES' HOLIDAY DINNER ENTERTAINMENT	186.92
06-24	7174110007	CLEMENT'S PASTRY SHOP, INC	06/12/87	COOKIES PAGES END OF YEAR CEREMONY	97.50
06-24	7174110002	CONGRESSIONAL DELI	06/06/87-06/12/87	REFRESHMENTS FOR PAGES PARTIES	175.33
06-24	7174110006	Do	06/12/87	NAPKINS AND GLASSES PAGES END OF YEAR CEREMONY	16.68
06-24	7174110005	DAVID E O'NEILL	06/11/87	PRIZES FOR PAGES PARTY GAMES - OUT OF POCKET EXPENSE HAAGEN DAZS ICE CREAM	8.60
06-24	7174110004	CURTIS D ROONEY	06/04/87 06/05/87	CAB FARE - TRANSPORTING PAGES TO AND FROM HOSPITAL	9.90
06-24	7174110001	Do	06/11/87	EMERGENCY STATIONERY SUPPLIES NEEDED FOR NEW PAGES CHECK-IN 6-14-87	44.60
06-24	7174110003	Do	06/12/87	PIZZA - PAGES FAREWELL PARTY AFTER END OF YEAR CEREMONY	160.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	19,373.57
TOTAL	**19,373.57**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	19,373.57

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

04-03	7090140001	NAVAL MEDICAL COMMAND	04/01/86-06/30/86	LOGISTICS SUPPORT	4,085.05
04-08	7097300008	AIR PRODUCTS & CHEMICALS	03/18/87	MEDICAL EQUIPMENT	383.00
04-08	7097300007	ALAN G DAY CORPORATION	03/24/87	PHYSICAL THERAPY SUPPLIES	70.01
04-08	7097300001	BAUMGARTEN COMPANY OF WASHINGTON	03/24/87	MISC. SUPPLIES	9.75
04-08	7097300006	CAPITAL ORTHOTICS LABORATORY, INC	03/17/87	PHYSICAL THERAPY SUPPLIES	92.00
04-08	7097300003	CURTAIN MATHESON SCIENTIFIC	03/24/87	LABORATORY SUPPLIES	31.60
04-08	7097300010	DISTRICT WHOLESALE DRUG CORPORATION	03/03/87	DRUG BILL	69.38
04-08	7097300011	Do	03/03/87	DRUG BILL	280.93
04-08	7097300012	Do	03/03/87	DRUG BLL	173.66
04-08	7097300013	Do	03/04/87	DRUG BILL	668.00
04-08	7097300014	Do	03/04/87	DRUG BILL	177.52
04-08	7097300015	Do	03/04/87	DRUG BILL	20.34

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097300016	Do	03/05/87	DRUG BILL	36.52
04-08	7097300017	Do	03/05/87	DRUG BILL	286.03
04-08	7097300018	Do	03/05/87	DRUG BILL	54.15
04-08	7097300019	Do	03/06/87	DRUG BILL	246.64
04-08	7097300020	Do	03/06/87	DRUG BILL	63.99
04-08	7097300021	Do	03/06/87	DRUG BILL	67.23
04-08	7097300022	Do	03/10/87	DRUG BILL	109.79
04-08	7097300024	Do	03/10/87	DRUG BILL	64.65
04-08	7097300032	Do	03/10/87	DRUG BILL	201.23
04-08	7097300025	Do	03/11/87	DRUG BILL	20.99
04-08	7097300026	Do	03/11/87	DRUG BILL	8.64
04-08	7097300027	Do	03/11/87	DRUG BILL	23.01
04-08	7097300028	Do	03/12/87	DRUG BILL	499.06
04-08	7097300029	Do	03/12/87	DRUG BILL	331.12
04-08	7097300030	Do	03/12/87	DRUG BILL	31.69
04-08	7097300031	Do	03/13/87	DRUG BILL	297.39
04-08	7097300005	FACTS & COMPARISONS	03/16/87	MEDICAL LITERATURE	92.50
04-08	7097300002	RN MAGAZINE	03/14/87	LITERATURE	31.97
04-08	7097300004	TIME LIFE BOOKS	02/22/87	PERIODICALS	111.28
04-14	7104090001	AMERICAN ACADEMY OF DERMATOLOGY	02/27/87	MEDICAL LITERATURE (A-068-87)	595.00
04-14	7104090007	CHICAGO MEDICAL EQUIPMENT COMPANY	04/01/87	PHYSICAL THERAPY SUPPLIES	24.70
04-14	7104090008	GILL PODIATRY SUPPLY & EQUIPMENT CO.	04/02/87	PHYSICAL THERAPY SUPPLIES (A-102-87)	14.72
04-14	7104090004	GRUBBS PHARMACY	03/02/87–03/29/87	PHARMACEUTICALS	127.33
04-14	7104090009	MCNEIL PHARMACEUTICAL	02/19/87	PHARMACEUTICALS (A-057-87)	270.00
04-14	7104090006	ROBERTS OXYGEN CO	03/30/87	MEDICAL OXYGEN (A-097-87)	41.46
04-14	7104090003	THE MEDICAL LETTER	04/02/87	MEDICAL LITERATURE (A-104-87)	62.25
04-14	7104090002	TOTAL AUDIO-VISUAL SYSTEMS	04/01/87	AUDIO-VISUAL EQUIPMENT (A-095-87)	13.50
04-14	7104090005	TRANS MED INC.	03/20/87	MEDICAL SUPPLIES (A-084-87)	57.96
04-20	7106170018	APCI	04/08/87	MEDICAL SUPPLIES (A-002-87)	3.00
04-20	7106170002	BAUMGARTEN COMPANY OF WASHINGTON	04/07/87	MISC. RUBBER STAMPS (A-094-87)	68.32
04-20	7106170020	CBS EDUCATIONAL & PROFESSIONAL	04/06/87	MEDICAL LITERATURE (A-086-87)	33.26
04-20	7106170003	DISTRICT WHOLESALE DRUG CORPORATION	03/17/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	214.87
04-20	7106170004	Do	03/18/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT# 8420	177.91
04-20	7106170005	Do	03/20/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-76 ACCT. #8420	195.99
04-20	7106170006	Do	03/20/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	32.99
04-20	7106170007	Do	03/24/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	281.64
04-20	7106170008	Do	03/24/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	204.82
04-20	7106170009	Do	03/24/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	118.38
04-20	7106170010	Do	03/25/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	98.77
04-20	7106170011	Do	03/26/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	15.04
04-20	7106170012	Do	03/26/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	151.31
04-20	7106170013	Do	03/27/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	333.09
04-20	7106170014	Do	03/27/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	42.92
04-20	7106170015	Do	03/31/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	63.77
04-20	7106170016	Do	03/31/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	73.97
04-20	7106170017	Do	03/31/87	DRUG BILL FOR THE PERIOD 03-16-87/03-31-87 ACCT. #8420	26.78

04-20	7106170021	DRUG PACKAGE, INC	04/03/87	MEDICAL SUPPLIES (A-074-87)	376.00
04-20	7106170019	DUPONT COMPANY	04/08/87	LABORATORY SUPPLIES (A-108-87)	1,616.71
04-20	7106170022	TRANS MED INC	02/10/87	MIDICAL EQUIPMENT (A-030-87)	313.49
04-20	7106170001	WASHINGTON PHYSICIANS DIRECTORY	04/06/87	MEDICAAL LITERATURE (A-103-87)	166.75
04-22	7112020001	RICHARD BUMP	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020015	MUYING H. DOW	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020008	DAVID DULA	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020006	GENE E EARLEY	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020005	MICHAEL ELLEGOOD	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020012	ROBERT C.J. KRASNER, MD	04/01/87-04/30/87	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN	480.00
04-22	7112020002	STEVEN M KUGLER	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020009	RON KULPA	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020003	DAVID LINDSAY	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020011	WILLIAM M. NARVA	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	800.00
04-22	7112020007	CHRISTOPHER PICAUT	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020013	WILLIAM O. SARGEANT, D.O.	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020014	MICHAEL SENEFF, M.D.	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020010	DENNIS SPROUSE	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-22	7112020004	CARL TRESNAK	04/01/87-04/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
04-27	7113140005	AMERICAN SCIENTIFIC PRODUCTS	04/09/87	LABORATORY SUPPLIES (A-109-87)	39.64
04-27	7113140006	CURTAIN MATHESON SCIENTIFIC	04/08/87	LABORATORY SUPPLIES (A-110-87)	312 50
04-27	7113140002	FISHER SCIENTIFIC CO	04/14/87	LABORATORY SUPPLIES (A-111-87)	112.25
04-27	7113140004	HARPER & ROW PUBLISHING, INC.	04/01/87	MEDICAL LITERATURE (A-085-87)	22.95
04-27	7113140003	HEALTHWARE, INC	03/26/87	LABORATORY SUPPLIES (A-096-87)	82.96
04-27	7113140001	TRANS MED INC	04/14/87	MEDICAL EQUIPMENT (A-070-87)	353 57
04-30	7118260002	DISTRICT WHOLESALE DRUG	04/01/87	DRUG BILL	8 34
04-30	7118260025	Do	04/01/87	DRUG BILL	81 84
04-30	7118260003	Do	04/02/87	DRUG BILL	362.79
04-30	7118260004	Do	04/02/87	DRUG BILL	9.85
04-30	7118260005	Do	04/03/87	DRUG BILL	32.21
04-30	7118260006	Do	04/03/87	DRUG BILL	270.76
04-30	7118260007	Do	04/03/87	DRUG BILL	57.04
04-30	7118260008	Do	04/03/87	DRUG BILL	81.41
04-30	7118260009	Do	04/06/87	DRUG BILL	326.03
04-30	7118260010	Do	04/06/87	DRUG BILL	39.79
04-30	7118260011	Do	04/06/87	DRUG BILL	32 82
04-30	7118260012	Do	04/07/87	DRUG BILL	63.09
04-30	7118260013	Do	04/07/87	DRUG BILL	17 64
04-30	7118260014	Do	04/08/87	DRUG BILL	409.15
04-30	7118260015	Do	04/08/87	DRUG BILL	103.11
04-30	7118260016	Do	04/09/87	DRUG BILL	232.93
04-30	7118260017	Do	04/09/87	DRUG BILL	153 51
04-30	7118260018	Do	04/10/87	DRUG BILL	418.70
04-30	7118260019	Do	04/10/87	DRUG BILL	24.93
04-30	7118260020	Do	04/13/87	DRUG BILL	86.16
04-30	7118260021	Do	04/13/87	DRUG BILL	14.87
04-30	7118260023	FISHER SCIENTIFIC CO	04/13/87	LABORATORY SUPPLIES (A-111-87)	73.65
04-30	7118260024	MUYING H. DOW	03/13/87-04/08/87	REIMBURSEMENT OF PETTY CASH FOR PERIOD 3/13/87 THRU 4/8/87	69.75
04-30	7118260022	PHYSICIAN'S DESK REFERENCE	03/12/87	MEDICAL LITERATURE	196.70
04-30	7141850001	FEDERAL TAX WITHHELD	04/30/87	PAYMENTS FOR THE MONTH OF APRIL 1987	840.00
05-14	7132140011	AIR PRODUCTS & CHEMICALS	04/01/87	MEDICAL SUPPLIES (A-105-87)	15.00
05-14	7132140012	Do	04/21/87	MEDICAL SUPPLIES (A-115-87)	15.00
05-14	7132140010	AMERICAN HEART ASSOCIATION	02/28/87	MEDICAL LITERATURE (A-051-87)	101.00
05-14	7132140014	Do	04/28/87	MEDICAL LITERATURE (A-051-87)	57.50
05-14	7132140020	CAPITAL X-RAY SUPPLY, INC.	04/22/87	X-RAY SUPPLIES (A-099-87)	1,523.75
05-14	7132140019	DYNA MED	04/22/87	MEDICAL EQUIPMENT (A-009-87)	270.50

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132140001	GENE E EARLEY	04/22/87-04/24/87	REIMB OF REGISTRATION FEE FOR AMBULATORY HEALTH CARE STANDARDS SEMINAR 4/22-24, 1987 AT FT. LAUDERDALE.	260.00
05-14	7132140002	Do	04/22/87-04/24/87	BUS FARE FROM NATIONAL A/P TO DULLES AIRPORT, TAXI FARE FROM FT. LAUDERDALE A/P TO BAHIA MAR HOTEL, FL.	21.00
05-14	7132140003	Do	04/22/87-04/24/87	BUS FARE FROM DULLES A/P TO QUALITY INN, WASH, DC - TAXI FARE FROM QUALITY INN, WASH, DC TO US CAPITOL.	14.50
05-14	7132140004	Do	04/22/87-04/24/87	ACTUAL HOTEL COSTS X 2 DAYS AT $58.85/DAY, ACTUAL COST FOR MEALS X 3 DAYS	154.43
05-14	7132140007	M.J. POWERS & CO. PUBLISHERS	04/23/87	MEDICAL LITERATURE (A-091-87)	74.00
05-14	7132140016	OLYMPUS CORPORATION	04/24/87	MEDICAL EQUIPMENT (A-100-87)	3,564.26
05-14	7132140013	PICKER INTERNATIONAL	04/22/87	RADIOLOGY SUPPLIES (A-098-87)	60.35
05-14	7132140015	SAF - T 1ST, INC.	04/24/87	LABORATORY SUPPLIES (A-119-87)	62.70
05-14	7132140017	SCIENTIFIC AMERICAN MEDICINE	04/09/87	MEDICAL LITERATURE (A-073-87)	185.00
05-14	7132140009	THE SIMON X-RAY CO.	04/03/87	RADIOLOGY SUPPLIES (PROCESSOR CHANGE OVER)	376.20
05-14	7132140006	TRANS MED INC.	04/21/87	MEDICAL SUPPLIES (A-107-87)	154.40
05-14	7132140005	WASHINGTONIAN	04/11/87	LITERATURE (A-067-87)	42.00
05-14	7133680001	CURTIN MATHESON SCIENTIFIC	04/24/87	LABORATORY SUPPLIES (A-120-87)	278.05
05-14	7133680003	DISTRICT WHOLESALE DRUG	04/16/87	DRUG BILL	407.51
05-14	7133680004	Do	04/16/87	DRUG BILL	65.07
05-14	7133680005	Do	04/21/87	DRUG BILL	121.21
05-14	7133680006	Do	04/23/87	DRUG BILL	936.70
05-14	7133680007	Do	04/23/87	DRUG BILL	204.82
05-14	7133680008	Do	04/23/87	DRUG BILL	74.48
05-14	7133680009	Do	04/24/87	DRUG BILL	62.34
05-14	7133680010	Do	04/24/87	DRUG BILL	13.13
05-14	7133680011	Do	04/27/87	DRUG BILL	10.58
05-14	7133680012	Do	04/28/87	DRUG BILL	486.59
05-14	7133680013	Do	04/28/87	DRUG BILL	26.46
05-14	7133680014	Do	04/28/87	DRUG BILL	54.67
05-14	7133680015	Do	04/29/87	DRUG BILL	22.55
05-14	7133680016	Do	04/29/87	DRUG BILL	262.25
05-14	7133680017	Do	04/29/87	DRUG BILL	34.37
05-14	7133680018	Do	04/30/87	DRUG BILL	139.04
05-14	7133680019	Do	04/30/87	DRUG BILL	34.95
05-14	7133680020	Do	04/30/87	DRUG BILL	10.58
05-14	7133680002	DU PONT COMPANY	04/30/87	LABORATORY SUPPLIES (A-118-87)	1,944.10
05-14	7133680021	MUYING H. DOW	04/24/87-05/05/87	REIMBURSEMENT OF PETTY CASH	78.49
05-14	7133680023	TRANS MED INC.	05/05/87	MEDICAL EQUIPMENT (A-050-87)	695.37
05-14	7133680022	TREND SCIENTIFIC, INC.	05/01/87	LABORATORY SUPPLIES (A-122-87)	70.46
05-15	7128480001	NAVY REGIONAL FINANCE CENTER	01/22/87	LOGISTICS SUPPORT (FY-87, JAN)	17,444.06
05-15	7128480002	Do	02/20/87	LOGISTICS SUPPORT (FY-87, FEB)	30.08
05-15	7128480003	Do	03/11/87	LOGISTICS SUPPORT FY-87, MAR	265.00
05-20	7139260006	RICHARD BUMP	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260015	MUYING H. DOW	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260003	DAVID DULA	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260001	GENE E EARLEY	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260010	MICHAEL ELLEGOOD	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00

05-20	7139260012	ROBERT C.J. KRASNER, MD	05/01/87-05/31/87	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN	480.00
05-20	7139260007	STEVEN M KUGLER	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260004	RON KULPA	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260016	DAVID LINDSAY	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260011	WILLIAM M. NARVA	05/01/87-05/31/87	ALLOWANCE AS ATTENDING PHYSICIAN	800.00
05-20	7139260002	CHRISTOPHER PICAUT	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260013	WILLIAM O. SARGEANT, D.O.	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260014	MICHAEL SENEFF, M D	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260005	DENNIS SPROUSE	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-20	7139260009	CARL TRESNAK	05/01/87-05/31/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00
05-27	7146820001	AIR PRODUCTS & CHEMICALS	05/08/87	MEDICAL SUPPLIES (A-002-87)	3.00
05-27	7146820003	DISTRICT WHOLESALE DURG	05/01/87	DRUG BILL	235.25
05-27	7146820004	Do	05/01/87	DRUG BILL	50.29
05-27	7146820005	Do	05/05/87	DRUG BILL	333.19
05-27	7146820006	Do	05/05/87	DRUG BILL	122.89
05-27	7146820007	Do	05/05/87	DURG BILL	225.77
05-27	7146820008	Do	05/06/87	DRUG BILL	165.81
05-27	7146820009	Do	05/07/87	DRUG BILL	171.20
05-27	7146820010	Do	05/07/87	DRUG BILL	77 98
05-27	7146820011	Do	05/07/87	DRUG BILL	10.62
05-27	7146820012	Do	05/07/87	DRUG BILL	78.74
05-27	7146820013	Do	05/08/87	DRUG BILL	105.94
05-27	7146820014	Do	05/08/87	DRUG BILL	15.93
05-27	7146820015	Do	05/12/87	DRUG BILL	14 69
05-27	7146820016	Do	05/12/87	DRUG BILL	26.46
05-27	7146820017	Do	05/12/87	DRUG BILL	13.41
05-27	7146820018	Do	05/13/87	DRUG BILL	449.92
05-27	7146820019	Do	05/13/87	DRUG BILL	148 98
05-27	7146820020	Do	05/13/87	DRUG BILL	32.58
05-27	7146820021	Do	05/14/87	DRUG BILL	146.67
05-27	7146820022	Do	05/14/87	DRUG BILL	59.02
05-27	7146820023	Do	05/14/87	DRUG BILL	56 55
05-27	7146820024	Do	05/15/87	DRUG BILL	354.71
05-27	7146820025	Do	05/15/87	DRUG BILL	85.99
05-27	7146820002	FUTURE MEDICAL	04/30/87	LABORATORY SUPPLIES (A-123-87)	75.30
05-27	7146820028	GRUBBS PHARMACY	04/01/87-04/29/87	PHARMACEUTICAL SUPPLIES	317.60
05-27	7146820027	T.J. STRATTON CO.	02/17/87	MEDICAL SUPPLIES	18.35
05-27	7146820026	Do	04/24/87	MEDICAL SUPPLIES	15.65
05-30	7161990010	FEDERAL TAX WITHHELD.	05/30/87	FOR PAYMENTS MADE IN MAY 1987	840.00
06-03	7149110001	AMERICAN DRUGGIST	04/24/87	LITERATURE (A-121-87)	30.00
06-03	7149110003	PICKER INTERNATIONAL	05/12/87	MEDICAL EQUIPMENT (A-098-87)	55 36
06-03	7149110002	POLAROID CORPORATION	05/14/87	MEDICAL SUPPLIES (A-124-87)	842.31
06-03	7149150003	CONTINENTAL AIRLINES	05/15/87	REIMBURSEMENT OF GTR H-1578648	205.00
06-03	7149150001	RED BOOK/DRUG TOPICS	04/20/87	LITERATURE	46.00
06-03	7149150002	ROBERTS OXYGEN CO	05/12/87	MEDICAL SUPPLIES (OXYGEN) (A-125-87)	13.82
06-04	7154270001	BURROUGHS WELLCOME CO	05/28/87	PHAMACEUTICALS (A-113-87)	1,176.47
06-04	7154270002	DISTRICT WHOLESALE DURG	05/19/87	DRUG BILL	33.32
06-04	7154270003	Do	05/20/87	DRUG BILL	309.31
06-04	7154270004	Do	05/20/87	DRUG BILL	29.96
06-04	7154270005	Do	05/26/87	DRUG BILL	185.87
06-04	7154270006	Do	05/26/87	DRUG BILL	57.23
06-04	7154270008	Do	05/27/87	DRUG BILL	81.93
06-04	7154270009	Do	05/27/87	DRUG BILL	14.67
06-04	7154270014	Do	05/27/87	DRUG BILL	57.70
06-04	7154270010	Do	05/28/87	DRUG BILL	319.26
06-04	7154270011	Do	05/29/87	DRUG BILL	214.89

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	7154270012	Do	05/29/87	DRUG BILL	66.73
06-04	7154270013	Do	05/29/87	DRUG BILL	11.76
06-11	7161030001	AIR PRODUCTS & CHEMICALS	05/12/87	MEDICAL SUPPLIES (A-126-87)	15.00
06-11	7161030002	DISTRICT WHOLESALE DRUG	05/15/87	DRUG BILL FOR 5/15/87, ACCT #8420	14.75
06-11	7161030003	WILLIAM O. SARGEANT	10/20/86–10/24/86	REIMBURSEMENT OF REGISTRATION FEE FOR EMERGENCY MEDICINE 86, OCTOBER 20-24, 1986 @ PHILADELPHIA, PA.	115.00
06-11	7161030004	Do	10/20/86–10/24/86	TOLL CHARGES FOR BALTIMORE HARBOR TUNNEL, JFK MEMORIAL HWY & DELAWARE TURNPIKE	6.00
06-11	7161030005	Do	10/20/86–10/24/86	ACTUAL HOTEL COSTS X 4 DAYS @ $101.65/DAY, ACTUAL COST OF MEALS X 5 DAYS	515.38
06-11	7161030006	Do	10/20/86–10/24/86	MILEAGE FROM BETHESDA, MD TO PHILADELPHIA, PA AND RETURN, 292 MILES ROUND TRIP @ .21/MILE	61.32
06-11	7161080003	FENTON'S UNIFORM FASHIONS, INC.	06/06/87	MISC (TECH JACKETS) (A-127-87)	528.00
06-11	7161080004	Do	06/06/87	MISC. (LAB COATS) (A-137-87)	88.00
06-11	7161080002	GRUBBS PHARMACY	05/01/87–05/29/87	PHARMACEUTICAL SUPPLIES	350.13
06-11	7161080001	SAF - T 1ST, INC.	05/22/87	LABORATORY SUPPLIES (A-129-87)	445.80
06-12	7162050001	DUPONT COMPANY	05/27/87	LABORATORY SUPPLIES (A-128-87)	3,247.71
06-12	7162050003	MCNEIL PHARMACEUTICAL	06/04/87	PHARMECEUTICAL SUPPLIES (A-135-87)	365.74
06-12	7162050002	SCHERING CORPORATION	06/05/87	PHARMECEUTICAL SUPPLIES (A-134-87)	540.96
06-16	7166080002	NAT. FIRE PROTECTION ASSN.	04/24/87	LITERATURE (A-114-87)	30.30
06-16	7166080001	T.J. STRATTON CO.	03/20/87	MEDICAL EQUIPMENT (A-087-87)	91.00
06-16	7167060016	CLINTON E ADAMS	06/20/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	58.62
06-16	7167060001	RICHARD BUMP	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060018	MUYING H. DOW	05/13/87–06/10/87	REIMBURSEMENT OF PETTY CASH FOR PERIOD 5-13-87 THROUGH 6-10-87	78.47
06-16	7167060015	Do	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060008	DAVID DULA	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060017	DYNAMED	06/02/87	MEDICAL EQUIPMENT (A-136-87)	1,035.75
06-16	7167060006	GENE E EARLEY	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060005	MICHAEL ELLEGOOD	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060012	ROBERT C.J. KRASNER, MD	06/01/87–06/30/87	ALLOWANCE AS SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	480.00
06-16	7167060002	STEVEN M KUGLER	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060009	RON KULPA	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060003	DAVID LINDSAY	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060011	WILLIAM M. NARVA	06/01/87–06/30/87	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	800.00
06-16	7167060007	CHRISTOPHER PICAUT	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060013	WILLIAM O. SARGEANT, D.O.	06/01/87–06/19/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	101.38
06-16	7167060014	MICHAEL SENEFF, M.D.	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060010	DENNIS SPROUSE	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-16	7167060004	CARL TRESNAK	06/01/87–06/30/87	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1987	160.00
06-23	7173110002	AIR PRODUCTS & CHEMICALS	06/08/87	MEDICAL SUPPLIES (A-002-87)	3.00
06-23	7173110005	CURTIN MATHESON SCIENTIFIC	06/08/87	LABORATORY SUPPLIES (A-140-87)	171.90
06-23	7173110009	DISTRICT WHOLESALE DRUG	06/01/87	DRUG BILL	57.62
06-23	7173110010	Do	06/01/87	DRUG BILL	35.16
06-23	7173110011	Do	06/02/87	DRUG BILL	116.77
06-23	7173110012	Do	06/02/87	DRUG BILL	209.49
06-23	7173110013	Do	06/03/87	DRUG BILL	53.34
06-23	7173110014	Do	06/03/87	DRUG BILL	30.01
06-23	7173110015	Do	06/04/87	DRUG BILL	302.42
06-23	7173110016	Do	06/04/87	DRUG BILL	40.07

06-23	7173110017	Do	06/04/87	DRUG BILL	23.66
06-23	7173110018	Do	06/10/87	DRUG BILL	42.23
06-23	7173110019	Do	06/10/87	DRUG BILL	66.73
06-23	7173110020	Do	06/10/87	DRUG BILL	29.66
06-23	7173110021	Do	06/11/87	DRUG BILL	149.84
06-23	7173110022	Do	06/11/87	DRUG BILL	47.44
06-23	7173110006	MUYING H. DOW	06/16/87-06/17/87	REIMBURSEMENT OF PETTY CASH FOR PERIOD 6-16-87 THROUGH 6-17-87	52.19
06-23	7173110004	FISHER SCIENTIFIC CO	06/10/87	LABORATORY SUPPLIES (A-139-87)	488.61
06-23	7173110023	FUTURE MEDICAL	06/02/87	LABORATORY SUPPLIES	82.95
06-23	7173110003	PICKER INTERNATIONAL	06/03/87	MEDICAL SUPPLIES	41.20
06-23	7173110001	PROCTOR & GAMBLE	06/02/87	PHARMACEUTICALS (A-133-87)	127.04
06-23	7173110008	TREND SCIENTIFIC, INC	06/09/87	LABORATORY SUPPLIES (A-141-87)	68.66
06-30	7189880008	FEDERAL TAX WITHHELD	06/30/87	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1987	840.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	78,804.64
TOTAL	**78,804.64**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	78,804.64

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

04-03	7085120001	PHILIPS INFORMATION SYSTEMS	12/01/84-08/31/85	FOR THE MONTHLY RENTALS OF WORD PROCESSORS WITH ACCESSORIES	699.10
04-03	7085120002	Do	01/01/85-02/28/85	FOR THE MONTHLY RENTAL OF WORK PROCESSORS WITH ACCESSORIES	264.88
04-03	7089040001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	FEBRUARY'S PHONE SERVICE	171.68
04-03	7089040002	Do	02/01/87-02/28/87	AT&T PRO AMERICA TOLLS	1.58
04-03	7089210001	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	14.86
04-03	7089210002	Do	02/01/87-02/28/87	LONG DISTANCE TELEPHONE SERVICE	1.35
04-03	7089220001	FEDERAL EXPRESS CORP	01/27/87	FEDERAL EXPRESS SERVICE	22.75
04-03	7089260001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	LEG. LD SERVICE	626.10
04-03	7089750010	AMES SUPPLY COMPANY	11/24/86-02/26/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	493.65
04-03	7089750001	COMSEL CORPORATION	01/01/87-02/28/87	FOR THE MONTHLY RENTAL OF ONE (1) WSPRIT CRT TERMINAL, PLUS INSTALLATION AND REMOVAL CHARGES	129.53
04-03	7089750009	INTELLIGENT SOLUTIONS	11/10/86-06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	101,616.43
04-03	7089750002	MBI FINANCIAL CORPORATION	12/01/86-02/28/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPAQ PLUS PORTABLE COMPUTERS, PLUS INSTALLATION CHARGES.	10,714.45
04-03	7089750005	MID-ATLANTIC INDUSTRIES, INC	12/01/86-12/31/86	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	63.00
04-03	7089750006	MOTOROLA COMMUNICATIONS & ELECTRONICS	12/01/86-12/31/86	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	4,251.28
04-03	7089750007	RESULTS LEASING INC	12/01/86-12/31/86	FOR THE MONTHLY RENTAL OF PRINTERS	180.00
04-03	7089750003	RICOH CORPORATION	02/01/87-02/28/87	FOR THE MONTHLY RENTAL OF SIX (6) RAPICOM FACSIMILE TRANSCEIVERS	510.00
04-03	7089750011	SMITH CORONA	01/08/87-02/27/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	43.00
04-03	7089750008	TERMINAL DATA CORPORATION	12/01/86-12/31/86	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	3,086.86
04-03	7089750012	Do	03/08/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,168.00
04-03	7089750004	TRENDATA/COMLEASE	02/01/87-02/28/87	FOR THE MONTHLY RENTAL OF SEVEN (7) TD-100 CRT TERMINALS	618 31
04-03	7090050001	AMES SUPPLY COMPANY	07/17/86-09/10/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	655.00
04-03	7090050002	BLANCHARD COMPANY, INC	03/06/86-05/19/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	684.50
04-03	7090050004	TELEX COMPUTER PRODUCTS, INC	10/01/85-09/30/86	FOR THE MONTHLY RENTAL OF ONE (1) LEXITRON WORD PROCESSOR	5,136.00
04-03	7090050003	3M - UFV0057	01/01/86-09/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	809.27
04-03	7090080001	APA TRANSPORT CORP	02/22/87	GBL S-3927644 SHIPMENT OF DOCUMENTS FOR CONG. WALDON	117 60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090080002	C.R.C. -	01/29/87	PR¢PERTY SUPPLY SUPPLIES	42.24
04-03	7090080004	CLEVELAND FOLDER SERVICE	02/20/87	P.D.S. PARTS	495.90
04-03	7090080003	SAFEWARE, INC.	02/20/87	P.D.S. SUPPLIES	126.36
04-03	7090080006	THE UNIVERSITY OF MARYLAND	10/06/86	FINANCE OFFICE - TRAINING - B. DOTSON, G. HENSON, O. PARKER	255.00
04-03	7090080005	WERRES CORPORATION	03/20/87	POSTMASTER SERVICE & PARTS	490.02
04-03	7090120001	C & P OF MARYLAND	02/13/87–03/12/87	SERVICE AND EQUIPMENT	26.94
04-03	7090120002	Do	02/13/87–03/12/87	AT&T TOLLS	3.47
04-03	7092140001	STEPHEN F EDWARDS	01/01/87–01/29/87	REISSUED CHECK	260.01
04-03	7092190001	BENJAMIN J. GUTHRIE	03/01/87–03/31/87	CONSULTANT SERVICE PER CONTRACT - GROSS	6,317.00
04-03	7092720001	GENERAL SERVICES ADMINISTRATION	01/01/87–03/31/87	FORMER SPEAKER'S OFFICE SPACE	19,950.00
04-06	7093030001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE FOR THE OFFICE OF THE PARLIAMENTARIAN	40.86
04-06	7093080001	Do	11/01/86–11/30/86	LEG. LD SERVICE	1,308.27
04-06	7093080002	Do	11/01/86–11/30/86	LEG. LD SERVICE	532.75
04-06	7093080003	Do	11/01/86–11/30/86	LEG. LD SERVICE	137.23
04-06	7093080004	Do	11/01/86–11/30/86	LEG. LD SERVICE	21.16
04-06	7093080005	Do	11/01/86–11/30/86	LEG. LD SERVICE	8.72
04-06	7093080006	Do	11/01/86–11/30/86	LEG. LD SERVICE	15.55
04-06	7093080007	Do	11/01/86–11/30/86	LEG. LD SERVICE	36.88
04-06	7093080008	Do	11/01/86–11/30/86	LEG. LD SERVICE	16.39
04-06	7093100001	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	AT&T EQUIPMENT CHARGES FOR MERCHANT MARINE & FISHERIES, LHOB	1,180.59
04-06	7093100002	Do	02/02/87–03/01/87	AT&T EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL, 2ND & D STS, SW	991.00
04-06	7093100010	Do	02/04/87–03/03/87	AT&T EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP FOR APPROPRIATIONS COMMITTEE BAC 3030	1,244.50
04-06	7093100011	C & P OF MARYLAND	01/13/87–02/12/87	CAPITOL POLICE BILLING FROM ROOM 19E RSOB - SWITCHBOARD FOR LOCAL SERVICE	461.08
04-06	7093100013	C&P TELEPHONE COMPANY	01/11/87–02/10/87	CAPITOL POLICE BILLING FROM 700 HOWARD RD, WASHINGTON, DC 20000	19.57
04-06	7093100008	LANIER BUSINESS PRODUCTS, INC.	12/01/86–12/31/86	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	1,633.13
04-06	7093100009	Do	12/01/86–12/31/86	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	794.48
04-06	7093100003	Do	01/01/87–01/31/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	1,633.13
04-06	7093100004	Do	01/01/87–01/31/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	397.24
04-06	7093100005	Do	02/01/87–02/28/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	1,633.13
04-06	7093100006	Do	03/01/87–03/31/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	1,633.13
04-06	7093100007	Do	03/01/87–03/31/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	397.24
04-06	7093110012	ARROW COMPUTREND CORP	02/01/87–02/28/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	1,495.01
04-06	7093110016	BENCHMARK SYSTEMS, INC.	01/01/87–02/28/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	13,792.78
04-06	7093110001	BOHDAN ASSOCIATES, INC.	01/12/87	F/PURCHASE OF 3 COMPAQ DESKPRO PERSONAL COMPS EACH W/40MB MEMORY ENHANCED MONITOR & GRAPHIC, ADAP BRD.	17,349.00
04-06	7093110013	COMPUTER DEVICES, INC.	02/01/87–02/28/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	542.00
04-06	7093110009	COMSEL CORPORATION	12/22/86–01/05/87	FOR THE PURCHASE OF FIVE (5) ESP 6515 ESPRIT CRT'S	3,050.00
04-06	7093110005	IBM	11/25/86–12/12/86	FOR THE PURCHASE OF ONE SYSTEM UNIT WITH ACCESSORIES AND ONE MEMORY EXPANSION BOARD	2,370.00
04-06	7093110002	KONICA BUSINESS MACHINES	10/01/86–02/17/87	FOR THE PURCHASE OF TWO (2) ROYAL PHOTOCOPIER WITH ACCESSORIES	8,895.00
04-06	7093110003	MARVA DATA SERVICES	11/26/86	FOR THE PURCHASE OF THREE (3) PRINCETON HX 9 COLOR MONITORS	1,320.00
04-06	7093110007	MICRO RESEARCH, INC.	01/15/87	FOR THE PURCHASE OF ONE MODEM	529.00
04-06	7093110006	OFFICE AUTOMATION, INC	01/09/87	FOR THE PURCHASE OF ONE MODEM	422.00
04-06	7093110004	RCA SALES CORPORATION	01/05/87	FOR THE PURCHASE OF TWENTY (20) 19' COLOR TELEVISION SETS	5,480.00
04-06	7093110011	SHARP ELECTRONICS CORP	12/17/86	FOR THE PURCHASE OF ONE CS-2164C CALCULATOR	143.20

04-06	7093110008	SYNON, INC	12/24/86-01/15/87	FOR THE PURCHASE OF TWO (2) NEC PRINTERS	1,115.00
04-06	7093110014	Do	02/01/87-02/28/87	FOR THE MONTHLY RENTAL OF MODEMS AND PRINTERS	60.00
04-06	7093110015	TERMINAL DATA CORPORATION	10/01/86-12/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	36.00
04-06	7093110010	TERMINAL NETWORK SALES CORPORATION	01/07/87	FOR THE PURCHASE OF ONE PRIMAGE PRINTER, AND PAGEMATE TRIPLE BIN SHEET FEEDER	2,245.00
04-06	7093120001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	LEG. LD SERVICE	86.28
04-06	7093120002	Do	01/01/87-01/31/87	LEG. LD SERVICE	38.27
04-06	7093120003	Do	01/01/87-01/31/87	LEG. LD SERVICE	73.02
04-06	7093120004	Do	01/01/87-01/31/87	LEG. LD SERVICE	82.33
04-06	7093120005	Do	01/01/87-01/31/87	LEG. LD SERVICE	224.19
04-06	7093120006	Do	01/01/87-01/31/87	LEG. LD SERVICE	11.36
04-06	7093120007	Do	01/01/87-01/31/87	LEG. LD SERVICE	52.57
04-06	7093130004	BENCHMARK SYSTEMS	11/25/86	FOR THE PURCHASE OF ONE MODEM	383.00
04-06	7093130005	CALSO COMMUNICATIONS, INC	12/10/86	FOR THE PURCHASE OF ONE ANSWERING MACHINE	171.96
04-06	7093130014	COMSEL CORPORATION	01/30/87	FOR THE PURCHASE OF TWO (2) DIGITAL LASER PRINTERS	5,430.00
04-06	7093130010	CONTINENTAL RESOURCES	01/13/87	FOR THE PURCHASE OF ONE 2686D HP LASER JET PRINTER	4,009.00
04-06	7093130012	FUJITSU IMAGING SYSTEMS	12/30/86-01/28/87	FOR THE PURCHASE OF FOUR (4) DEX 2020 FACSIMILE TRANSCEIVERS	7,580.00
04-06	7093130007	FUJITSU, ISA	10/30/86-12/17/86	FOR THE PURCHASE OF FOUR FACSIMILIE TRANSCEIVERS	7,580.00
04-06	7093130011	LANIER BUSINESS PRODUCTS	12/11/86-02/11/87	F/PUR OF ONE MESSENGER SYSTEM CONSOLE, IMPUT MICROPHONE ACCESSORY TELE COUPLER, AND POCKET CADDY.	2,180.10
04-06	7093130006	MICRO RESEARCH, INC	01/08/87	FOR THE PURCHASE OF ONE SYSTEM UNIT AND ONE CONTROLLER	5,534.00
04-06	7093130009	NBI, INC	01/13/87	FOR THE PURCHASE OF ONE AMBER/BLACK OASYS CRT, & ENVELOPE FEEDER	5,299.00
04-06	7093130008	OFFICE AUTOMATION, INC	12/23/86	FOR THE PURCHASE OF ONE MODEM	422.00
04-06	7093130002	RAPIDPRINT INC	12/19/86	FOR THE PURCHASE OF ONE TIME ROCORDER & ENGRAVING FEATURE	326.10
04-06	7093130001	SHARP ELECTRONICS CORP	12/17/86-02/02/87	FOR THE PURCHASE OF SIX (6) CS-2164C CALCULATORS	859.20
04-06	7093130013	Do	01/28/87	FOR THE PURCHASE OF ONE 2164 C CALCULATOR	143.20
04-06	7093130015	TERMINAL DATA CORPORATION	01/09/87	FOR THE PURCHASE OF TWO (2) DATA SWITCHES, 1201, 1233	248.00
04-06	7093130003	TISOFT, INC.	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,915.57
04-06	7096090001	ROBERT A YOUNG	12/08/86-12/11/86	REISSUED CHECK	238.00
04-06	7096450001	MICHELE WATTS	03/31/87	REISSUED CHECK	929.66
04-07	7097030002	AMERICAN BEARING & POWER TRANSMISSION	02/17/87	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	62.44
04-07	7097030003	CAPITOL RADIO WHOLESALERS	03/06/87	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	154.59
04-07	7097030004	ESECO SPEEDMASTER	12/02/86	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	54.08
04-07	7097030005	GENERAL ELECTRIC CO	02/20/87	PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	65.07
04-07	7097030001	VAC SHACK	04/06/87	FOR THE PURCHASE OF ONE VACCUM CLEANER	95.88
04-08	7096050001	TERMINAL DATA CORPORATION	01/01/84-09/30/84	FOR THE MONTHLY LEASE OF ACOUSTICAL COUPLERS	108.00
04-08	7096140002	TELEX COMPUTER PRODUCTS, INC	11/01/84-11/30/84	FOR THE INSTALLATION OF ONE (1) LEXITRON WORD PROCESSOR	275.00
04-08	7096140001	TERMINAL DATA CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY LEASE OF ACOUSTICAL COUPLERS	144.00
04-08	7096140003	3M - UFV0057	05/08/85	FOR THE PURCHASE OF ONE (1) FACSIMILE TRANSCEIVER AND ONE (1) STACKER FEEDER, PLUS INSTALLATION CHG.	1,822.50
04-08	7096150002	DIGITAL EQUIPMENT CORPORATION	05/30/86	FOR THE PURCHASE OF ONE (1) ACOUSTIC COVER	497.17
04-08	7096150003	TERMINAL DATA CORPORATION	10/01/85-09/30/86	FOR THE MONTHLY LEASE OF ACOUSTIC COUPLERS	144.00
04-08	7096150001	TRW CORPORATION	09/02/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	398.00
04-08	7097090003	DC TREASURER	01/01/87-01/31/87	PAYMENT FOR PARKING LOT LEASE	9,200.00
04-08	7097090004	Do	02/01/87-02/28/87	PAYMENT FOR PARKING LOT LEASE	9,200.00
04-08	7097090001	PEPCO	02/13/87-03/16/87	LIGHTING SERVICE	496.70
04-08	7097090002	Do	02/13/87-03/16/87	LIGHTING SERVICE	32.61
04-08	7097120004	AMERICAN ASSOC FOR COUNSELING & DEVELOP	03/17/87	PAGE SCHOOL REGISTRATION FEE	201.00
04-08	7097120002	DISCOVER	10/16/86	PAGE SCHOOL SUBSCRIPTION	17.99
04-08	7097120003	I/D/E/A	02/12/87	PAGE SCHOOL REGISTRATION FEE	592.00
04-08	7097120005	V.H. BLACKINTON & CO	03/25/87	MEMBER'S IDENTIFICATION PINS	45.50
04-08	7097130005	LAWYERS CO-OPERATIVE PUBLISHING CO.	03/31/87	U.S. CODE SERVICE FOR 16 NEW MEMBERS OF THE HOUSE, 16 SETS	31,132.80
04-08	7097130003	ST LOUIS POST DISPATCH	03/28/87-03/27/88	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR SPEAKER'S LOBBY	108.00
04-08	7097130002	THE WALL STREET JOURNAL	03/17/87-09/17/87	2 SUBSCRIPTIONS OF WALL STREET JOURNAL FOR OFFICE OF THE CLERK	92.14
04-08	7097130004	WEST PUBLISHING CO	03/26/87	U.S. CODE ANNOTATED--FEDERAL TAX REGULATIONS 1987	39,060.00
04-08	7097150001	BENCHMARK SYSTEMS, INC	11/25/86-02/02/87	PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGES	50,523.49
04-08	7097150002	HARRIS/3M	12/17/86-02/04/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGES	12,413.96

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	7097150006	JOLYNNE SERVICE CORP	01/21/87-02/25/87	SERVICE OF HOUSE OWNED EQUIPMENT	944.00
04-08	7097150007	MARVA DATA SERVICES	11/19/86	SERVICE OF HOUSE OWNED EQUIPMENT	154.75
04-08	7097150003	MBI BUSINESS CENTERS, INC	01/08/87	PURCHASE OF THREE (3) HAYES MODEMS	2,049.00
04-08	7097150004	MICRO RESEARCH, INC	10/23/86 12/19/86	THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGES	12,164.00
04-08	7097150008	MID-ATLANTIC INDUSTRIES, INC	01/23/87-02/20/87	SERVICE OF HOUSE OWNED EQUIPMENT	160.74
04-08	7097150009	MODERN DUPLICATOR CO INC	03/03/87	SERVICE OF HOUSE OWNED EQUIPMENT	75.00
04-08	7097150010	OFFICE AUTOMATION, INC	02/02/87-02/19/87	SERVICE OF HOUSE OWNED EQUIPMENT	612.95
04-08	7097150005	TERMINAL DATA CORPORATION	12/19/86-01/30/87	FOR THE PURCHASE OF FIVE (5) DATA SWITCHES	765.00
04-08	7097150011	XEROX CORPORATION	10/01/86	PURCHASE OF THREE (3) 4045 LASER PRINTERS WITH COPIER	13,155.00
04-08	7097150012	XEROX CORPORATION-PS	10/23/86	PURCHASE OF ONE LASER PRINTER	10,465.00
04-08	7098020001	MARTHA ELIZABETH BEST	03/31/87	REISSUED CHECK	930.83
04-08	7098650001	JEFFREY R PIKE	03/31/87	REISSUED CHECK	2,344.65
04-08	7098660001	FAIRBORN DAILY HERALD	01/01/87-12/31/88	REISSUED CHECK	71.68
04-09	7098100001	MOBILE MICROFILMING CORP	02/13/87-03/11/87	MICROFILM SERVICES	240.00
04-09	7098130001	DICTAPHONE CORPORATION	02/01/87-02/28/87	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	1,503.97
04-09	7098130002	DIGITAL EQUIPMENT CORPORATION	12/01/86-02/28/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	20,283.89
04-09	7098150003	DATAPRO	03/17/87	CLERK OFC SUBSCRIPTION	870.00
04-09	7098150001	EDGERTON-BECKER, INC	02/09/87	P.D.S. TWINE	686.80
04-09	7098150004	FORD PUBLISHING	03/25/87	CLERK OFC. ANNUAL REVISION	28.95
04-09	7098150002	MID-EASTERN BOX MFG	03/12/87	P.D.S. BOXES	2,546.41
04-09	7098160002	B & B RECORDS CENTER, INC	03/27/87	FILM	84.00
04-09	7098160003	BELL & HOWELL	03/12/87	REMOTE STOP DEVICE	200.00
04-09	7098160005	SHEPARD'S MCGRAW-HILL	04/01/87	FEDERAL CITATIONS - 2 PARTS	246.00
04-09	7098160001	WELLS FARGO ARMORED SERVICE	04/01/87-04/30/87	DEPOSIT PICKUP	144.00
04-09	7098160004	WEST PUBLISHING CO	03/30/87	USCA T28-END 1987 PP	241.50
04-09	7098180001	DOORWAYS TO OLD VIRGINIA	03/16/87	PAGE SCHOOL GUIDE SERVICE	180.00
04-09	7098180002	ORGANIZATION OF AMERICAN HISTORIANS	03/17/87	PAGE SCHOOL SUBSCRIPTION	12.00
04-09	7098190002	JANINA A JARUZELSKI	03/16/87-03/17/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-18, DATED 4/1/87 (DC-RALEIGH, NC-DC)	228.65
04-09	7098190003	LAWYERS CO-OPERATIVE PUBLISHING CO	04/02/87	1 SET OF US CODE SERVICE FOR NEW MEMBER OF CONGRESS	1,945.80
04-09	7098190001	MICHAEL L. MURRAY	03/16/87-03/17/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-17, DATED 4/1/87 (DC-RALEIGH, NC-DC)	348.96
04-09	7098250010	AT&T INFORMATION SYSTEMS	01/14/87-01/16/87	FOR THE PURCHASE OF TWO MODEMS	954.48
04-09	7098250011	FALCON MICROSYSTEMS, INC	10/23/86	FOR THE PURCHASE OF ONE PRINTER	5,900.00
04-09	7098250002	FUJITSU IMAGING SYSTEMS	01/06/87-01/13/87	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS	6,255.00
04-09	7098250006	IBM	12/11/86-01/16/87	FOR THE PURCHASE OF FOUR COMPUTERS WITH ACCESSORIES, ONE QUIETWRITER W/SHEET FEED, & 3 COLOR DISPLAYS.	11,429.00
04-09	7098250008	Do	12/19/86-01/20/87	FOR THE PURCHASE OF ONE PRINTER, THREE QUIETWRITERS W/ACCESSORIES, 9 COMPUTERS W/ACCESSORIES, 1 DISPLAY.	23,173.00
04-09	7098250009	MICRO RESEARCH, INC	10/01/86	FOR THE PURCHASE OF ONE MPU CARD	848.00
04-09	7098250005	Do	12/31/86-02/20/87	FOR THE PURCHASE OF 3 PRINTERS WITH ACCESSORIES, TWO MPU CARDS, & SIX TERMINALS W/ACCESSORIES	20,042.80
04-09	7098250012	NEWARK ELECTRONICS	03/10/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	46.14
04-09	7098250001	OFFICE AUTOMATION, INC	12/05/86-01/13/87	FOR THE PURCHASE OF TWENTY SIX EXPANSION BOARDS, EIGHT MODEMS, ONE HOOD, AND FOUR MONITORS	10,558.00
04-09	7098250004	RISHEL	12/08/86-12/17/86	FOR THE PURCHASE OF ONE DESK, ONE CREDENZA, ONE BOOKCASE, ONE CONFERENCE TABLE, AND ONE WORK TABLE.	3,139.49

04-09	7098250003	SEIBERT OFFICE EQUIPMENT..	03/31/87	FOR THE PURCHASE OF OFFICE FURNITURE	16,772.40
04-09	7098250007	MARK D. SILJANDER	02/20/87	REIMBURSEMENT FOR LOST EQUIPMENT	90.00
04-09	7098250013	THE ZAMOISKI CO.	02/10/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	349.88
04-09	7098260001	PHILIPS INFORMATION SYSTEMS	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	152.09
04-09	7098270005	CONSOLIDATED FREIGHTWAYS REVENUE ACCT.	02/13/87	GBL S-3927640,639,638,637 SHIPMENT OF DOCUMENTS FOR CONG. BEDELL, MONTGOMERY, HILLIS	430.65
04-09	7098270004	TRANSCON LINES	02/24/87	GBL S-3927636 SHIPMENT OF DOCUMENTS FOR CONG WEAVER	447.60
04-09	7098270001	UNITED PRESS INTERNATIONAL	10/14/86	CLERK OFC WIRE SERVICE 2/1/87	448.00
04-09	7098270002	Do	10/14/86	CLERK OFC WIRE SERVICE 3/1/87	448.00
04-09	7098270003	Do	10/14/86	CLERK OFC WIRE SERVICE 4/1/87	448.00
04-09	7098280002	PHILIPS INFORMATION SYSTEMS	01/01/85-09/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	720.20
04-09	7098280001	TELEX COMPUTER PRODUCTS, INC.	08/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PRINTER	148.00
04-09	7098290001	Do	10/01/85-09/30/86	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS HOUSE OWNED COMPUTER EQUIPMENT	1,850.20
04-09	7098530001	BELL ATLANTIC MOBILE SYSTEMS	02/28/87-03/31/87	INSTALL & MONTHLY SVC F/CAR TELE EQUIP IN SPEAKER, MAJ & MIN WHIP & LEADER, CLERK/POSTMASTER/ DOORKEEPER.	1,535.41
04-09	7098690001	IBM	09/01/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,104.00
04-09	7099010001	CURTIS D ROONEY	03/20/87	EMERGENCY STATIONERY SUPPLIES PAID OUT OF POCKET	28.55
04-10	7100820001	JAMES R JONES	03/17/87	FOR THE REIMBURSEMENT OF MISSING EQUIPMENT	55.00
04-13	7099030001	DIABLO SYSTEMS, INC	12/05/86-12/11/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	232.00
04-13	7099030002	SAVIN CORPORATION	11/01/86-03/31/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS AND ACCESSORIES	14,217.20
04-13	7099040002	FEDERAL EXPRESS CORP	03/20/87	EXPRESS MAIL SERVICE	31.00
04-13	7099040003	ISRAEL VANBRAMER	04/04/87	TRANSCRIPT OF PROCEEDINGS RE: WALKER V JONES	52.00
04-13	7099040004	CAROLYN P STABNER	03/19/87-03/20/87	TO REPORT A FIELD HRNG FOR THE CMTE ON AGRICULTURE IN RIVIERA BEACH, FL OM MAR. 19, 1987, TO #100-87-13.	528.70
04-13	7099040001	WEST PUBLISHING COMPANY	03/19/87	USAGE OF WESTLAW DURING THE MONTH OF FEBRUARY	822.78
04-13	7099080006	ADS	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF ONE PRINTER	77.60
04-13	7099080003	ATEX, INC	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	990.00
04-13	7099080011	BENCHMARK SYSTEMS, INC	12/22/86-01/14/87	FOR THE PURCHASE OF TWO MODEMS AND TWO HOODS	1,816.00
04-13	7099080004	BOWERS OFFICE PRODUCTS, INC	03/01/87 03/31/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS.	130.00
04-13	7099080015	CONTINENTAL RESOURCES	02/01/87-02/28/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,279.67
04-13	7099080005	DEST CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	701.25
04-13	7099080012	FUJITSU IMAGING SYSTEMS	12/20/86-01/20/87	FOR THE PURCHASE OF TWO TRANSCEIVERS	3,651.00
04-13	7099080013	INTELLIGENT SOLUTIONS	02/18/87	FOR THE PURCHASE OF ONE SYSTEM UNIT WITH TEN CRT'S, ONE MODEM, TWO MULTIPLEXORS, AND ACCESSORIES	66,915.00
04-13	7099080001	LANIER BUSINESS PRODUCTS, INC.	10/01/86-02/28/87	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	824.00
04-13	7099080014	M.J. MURTAUGH, ASSOCIATES, INC.	02/19/87	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,750.00
04-13	7099080008	MICRO RESEARCH, INC.	12/31/86-02/19/87	FOR THE PURCHASE OF (4) COMMUNICATIONS SWITCHES (12) TRMNL'S W/ACCESSORIES & (7) PRINTERS W/ ACCESSORIES.	65,092.00
04-13	7099080007	NATCO, INC	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF HOODS	144.50
04-13	7099080002	NCR CORPORATION	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,756.14
04-13	7099080010	PHILIPS INFORMATION SYSTEMS	10/01/86-04/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	16,722.50
04-13	7099080009	XEROX CORPORATION	11/03/86-02/04/87	FOR THE PURCHASE OF ONE MEMORY-WRITER AND TWO PHOTOCOPIERS WITH ACCESSORIES	11,025.00
04-13	7100040001	MCI	04/17/86-05/13/86	MONTHLY USAGE CHARGES FOR 15 BAND 1 & 2 WATS LINES FOR COMMITTEE WATS	165.97
04-13	7100060001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	TOLL CHARGES FOR FEB.	15.48
04-13	7100060002	Do	02/01/87-02/28/87	AT&T PRO AMERICA	.88
04-13	7100070001	WILLIAM C MOODY	03/28/87-03/31/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-14, DATED 3/24/87 (DC-DALLAS, TX-DC)	278.00
04-13	7100070003	RICHARD A VANWINKLE	03/28/87-04/01/87	REIMBURSEMENT OF TRAVEL, EXPENSES PER TRAVEL ORDER 100-87-16, DATED 3/24/87 (DC-DALLAS, TX-DC)	278.00
04-13	7100070002	CHRISTIAN L WALKER	03/28/87-04/01/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-15, DATED 3/24/87 (DC-DALLAS, TX-DC)	278.00
04-13	7100080003	COMMERCIAL TELEVISION SERVICE	02/01/87-05/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,040.50
04-13	7100080002	COMSEL CORPORATION	01/12/87	FOR THE PURCHASE OF ONE TERMINAL	610.00
04-13	7100080005	GENICOM CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	812.00
04-13	7100080004	STANDARD TYPEWRITER	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,318.00
04-13	7100080001	TERMINAL NETWORK SALES CORPORATION	12/03/86 01/12/87	FOR THE PURCHASE OF FOUR PRINTERS, TWO FORMS TRACTORS, AND THREE BIN SHEET FEEDS	8,904.00
04-13	7100090004	C & P OF MARYLAND..	12/01/86-12/31/86	MONTHLY ACCESS & USAGE CHARGES FOR 15 BAND 5 WATS LINES FOR COMMITTEE WATS	8,946.45
04-13	7100090001	Do	01/01/87-01/31/87	MONTHLY ACCESS & USAGE CHARGES FOR 15 BAND 5 WATS LINES FOR COMMITTEE WATS	8,609.27
04-13	7100090005	MCI..	12/01/86 12/31/86	MONTHLY USAGE & ACCESS CHARGES FOR 15 BAND 1 & 2 WATS LINES FOR COMMITTEE WATS	9,382.82

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7100090002	Do	01/01/87-01/31/87	MONTHLY ACCESS & USAGE CHARGES FOR 15 BAND 1 & 2 WATS LINES FOR COMMITTEE WATS	9,786.65
04-13	7100090006	U.S SPRINT-NATIONAL ACCTS	12/01/86-12/31/86	MONTHLY USAGE & ACCESS CHARGES FOR 14 BAND 3 WATS LINES FOR COMMITEE WATS	4,954.28
04-13	7100090003	Do	01/01/87 01/31/87	MONTHLY ACCESS & USAGE CHARGES FOR 14 BAND 3 WATS LINES FOR COMMITTEE WATS	11,140.02
04-13	7103750001	MARTHA LOPEZ	03/31/87	REISSUED CHECK	924 04
04-14	7096060002	W RAYMOND COLLEY	03/12/87-03/14/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-07, DATED 3/2/87 (DC-SAN FRANCISCO, CA-DC)	303.66
04-15	7104080003	DIABLO SYSTEMS, INC	03/03/87-03/13/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	214.00
04-15	7104080002	DICTAPHONE CORPORATION	02/13/87-02/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	300.50
04-15	7104080005	INTERNATIONAL AUTOPEN CO	02/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
04-15	7104080006	JOLYNNE SERVICE CORP	01/14/87-03/09/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	960.00
04-15	7104080004	LANIER BUSINESS PRODUCTS, INC	10/30/86-03/06/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	213.00
04-15	7104080007	PANAFAX CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	194.25
04-15	7104080001	TECHNICAL SPECIALTIES, INC	12/11/86	FOR THE REPAIR OF HOUSE OWNED EQUIPMENT	52.50
04-15	7104080008	TERMINAL NETWORK SALES CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF PRINTERS AND MODEMS	1,927.06
04-15	7104080009	WHITTAKER BROTHERS	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	50.00
04-15	7104270002	C&P TELEPHONE COMPANY	01/19/87-02/24/87	LONG DISTANCE CHARGES	12.83
04-15	7104270001	Do	01/19/87-02/26/87	LONG DISTANCE CHARGES	41.34
04-15	7104270003	Do	02/17/87	LONG DISTANCE CHARGES	.48
04-15	7105010001	COMPUTERLAND	01/22/87	FOR THE PURCHASE OF ONE COMPUTER WITH ACCESSORIES AND ONE PRINTER WITH ACCESSORIES	11,060.19
04-20	7104160001	PHILLIPS PETROLEUM CO.	11/24/86-12/04/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR	37.12
04-20	7104180002	FEDERAL EXPRESS CORP	03/19/87	FEDERAL EXPRESS SERVICE	23.00
04-20	7104180003	Do	03/20/87	FEDERAL EXPRESS SERVICE	45.75
04-20	7104180001	MULTICOM INCORPORATED	03/01/87-03/31/87	TONE PAGER RENTAL AND BELLBOY SERVICE	35.00
04-20	7104190001	C&P TELEPHONE COMPANY	12/05/86-12/06/86	LONG DISTANCE TELEPHONE SERVICE	6.81
04-20	7104190005	MULTICOM INCORPORATED	01/01/87-03/31/87	BELLBOY SERVICE ACCT #210651-R1	66.83
04-20	7104190003	PENN CAMERA EXCHANGE	03/06/87-03/17/87	MISC. PHOTO SUPPLIES	252 20
04-20	7104190002	VIRGINIA LINEN SERVICE	01/01/87-03/31/87	LAB COAT SERVICE	238.39
04-20	7104200004	C&P TELEPHONE COMPANY	01/01/87-01/31/87	LONG DISTANCE TELEPHONE SERVICE	1.40
04-20	7104200001	EDUCATION WEEK	06/01/87-06/01/89	SUBSCRIPTION RENEWAL (2 YEARS)	83.00
04-20	7104200002	SUPERINTENDENT OF DOCUMENTS	06/01/87-06/01/88	SUBSCRIPTION RENEWAL: 'HUMANITIES' FOR 1 YEAR	14.00
04-20	7104200003	THE EDUCATION DIGEST	06/01/87-06/01/89	SUBSCRIPTION RENEWAL (TWO YEARS)	28.00
04-20	7104230001	A.B.DICK COMPANY	01/07/87-02/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	805.40
04-20	7104230002	ANDERSON-KNIGHT	12/14/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	144.32
04-20	7104230003	CALSO COMMUNICATIONS, INC	02/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
04-20	7104230004	CHECKWRITER COMPANY	02/10/87-02/25/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	222.00
04-20	7104230005	COMSEL CORPORATION	02/11/87-02/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	450.00
04-20	7104230006	PUBLIC PHONE SERVICE	01/06/87-01/16/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,500.00
04-20	7105040002	DIGITAL EQUIPMENT CORPORATION	08/06/85	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	17,355.35
04-20	7105040001	OFFICE AUTOMATION, INC	01/22/85	FOR THE PURCHASE OF (1) AMBER MONITOR W/CABLE, (2) HAYES INTERNAL SMARTMODEMS	1,148.00
04-20	7106120003	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LONG DISTANCE SERVICE	293.62
04-20	7106120004	Do	02/01/87-02/28/87	LONG DISTANCE SERVICE	211.50
04-20	7106120005	Do	02/01/87-02/28/87	LONG DISTANCE SERVICE	1.35
04-20	7106120001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICES	15.00
04-20	7106120002	MULTICOM INCORPORATED	03/03/87-03/31/87	TONER FOR SERVICE	17.50

04-21	7105090007	A.B.DICK COMPANY	01/07/87	FOR THE PURCHASE OF ONE #52 LETTER FOLDER	657.00
04-21	7105090009	ADM TECHNOLOGY	04/01/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	94.21
04-21	7105090012	CAPITOL RADIO WHOLESALERS	03/13/87-03/20/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	538.78
04-21	7105090005	COMSEL CORPORATION	01/21/87-01/29/87	FOR THE PURCHASE OF TWO COMSEL ESPRIT 6515 CRT'S	1,220.00
04-21	7105090006	CONTINENTAL RESOURCES	01/12/87	FOR THE PURCHASE OF ONE 2686D LASER JET PRINTER	4,009.00
04-21	7105090015	FUJITSU, ISA	12/30/86-01/21/87	FOR THE PURCHASE OF THREE FACSIMILIE TRANSCEIVERS	5,685.00
04-21	7105090010	GENERAL ELECTRIC CO	03/11/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	205.62
04-21	7105090019	HARRIS/LANIER	02/11/87	FOR THE PURCHASE OF ONE MISCELLANEOUS COMPUTER EQUIPMENT AND DESTINATION CHARGES	3,203.20
04-21	7105090001	HARRIS/3M	01/20/87-03/02/87	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT, PLUS INSTALLATION CHARGES	14,110.88
04-21	7105090016	HARRIS/3M DPI	01/29/87	FOR THE PURCHASE OF ONE FACSIMILIE TRANSCEIVER	1,992.00
04-21	7105090021	IBM	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,643.63
04-21	7105090023	INTERNATIONAL AUTOPEN CO	01/01/87-03/31/87	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,530.05
04-21	7105090002	KONICA BUSINESS MACHINES	01/13/87	FOR THE PURCHASE OF ONE ROYAL PHOTOCOPIER WITH COMBO STAND	2,537.00
04-21	7105090018	MICRO RESEARCH, INC.	01/13/87-02/23/87	FOR THE PURCHASE OF TWO SYSTEM UNITS WITH ACCESSORIES, ONE INTERFACE, ONE CABLE, AND ONE SORTER.	5,341.00
04-21	7105090024	MID-ATLANTIC INDUSTRIES, INC.	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	82.70
04-21	7105090011	NEWARK ELECTRONICS	03/24/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	23.65
04-21	7105090022	NORTH AMERICAN CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF COMPUTERS	38.97
04-21	7105090003	OFFICE AUTOMATION, INC.	12/05/86-02/05/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,156.00
04-21	7105090026	PITNEY BOWES	12/01/86-03/31/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	8,125.71
04-21	7105090017	RCA SALES CORPORATION	11/25/86-02/13/87	FOR THE PURCHASE OF THREE TELEVISIONS	637.00
04-21	7105090025	RESULTS LEASING INC	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF PRINTERS	180.00
04-21	7105090014	SAVIN CORPORATION	01/21/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,243.52
04-21	7105090013	SONY CORPORATION	01/31/87-02/18/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	1,033.00
04-21	7105090020	TERMINAL DATA CORPORATION	01/21/87	FOR THE PURCHASE OF TWO 1254 SERIAL DATA SWITCHES	318.00
04-21	7105090004	TERMINAL NETWORK SALES CORPORATION	01/09/87	FOR THE PURCHASE OF ONE TRIPLE BIN SHEET FEED	750.00
04-21	7105090008	ZAMOISKI CO.	01/14/87	FOR THE PURCHASE OF ONE ZENITH 19' COLOR TV	365.00
04-21	7106240001	CAPITAL MESSENGERS	03/01/87-03/31/87	PICKUP AND DELIVERY SERVICE	114.75
04-21	7107070001	BELL ATLANTIC MOBILE SYSTEMS	03/01/87-03/28/87	MONTHLY SVC CHGS FOR CAR PHONE: SPEAKER, MAJ. LDR, MIN. LDR, MAJ. WHIP, MIN. WHIP, CLERK, POSTM, DOORKP.	1,188.00
04-21	7107100001	STEVEN R ROSS	04/02/87-04/02/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-19 (DC-NEW YORK,-DC)	162.00
04-21	7107130003	CELLULAR ONE-WASHINGTON	02/01/87-03/31/87	FINAL CHARGES FOR AUTOMOBILE TELEPHONE SERVICE MINORITY LEADERS CAR 288-4008	7.33
04-21	7107130002	Do	02/01/87-03/31/87	FINAL CHARGES FOR AUTOMOBILE TELEPHONE SERVICE MAJORITY LEADERS CAR 288-4771	63.62
04-21	7107130004	Do	02/01/87-03/31/87	FINAL CHARGES FOR AUTOMOBILE TELEPHONE SERVICE CLERK'S CAR 288-5193	99.11
04-21	7107130005	Do	02/01/87-03/31/87	FINAL CHARGES FOR AUTOMOBILE TELEPHONE SERVICE MAJORITY WHIP'S CAR 288-4772	311.23
04-21	7107130006	Do	02/01/87-03/31/87	FINAL CHARGES FOR AUTOMOBILE TELEPHONE SERVICE MINORITY WHIP'S 288-4773	95.69
04-21	7107130007	Do	02/01/87-03/31/87	FINAL CHARGES FOR AUTOMOBILE TELEPHONE PHONE SERVICE SPEAKER'S CAR 288-4019	7.33
04-21	7111330002	ADRIAN TELEGRAM	12/03/86-12/03/87	REISSUED CHECK	105.00
04-22	7105050001	HOUSE INFORMATION SYSTEMS	03/01/87-03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	417,000.00
04-22	7105080001	PHILIPS INFORMATION SYSTEMS	10/01/85-09/30/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	766.84
04-22	7105080002	3M - UFV0057	12/20/85-05/07/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER AND ONE PHOTOCOPIER WITH ACCESSORIES	4,510.20
04-22	7106210003	BENCHMARK SYSTEMS, INC	12/31/86-02/11/87	FOR THE PURCHASE OF 2 SYSTEM UNITS, 15 CRT'S, 4 PRINTERS, 2 MODEMS, 1 HOOD & COMPUTER ACCESSORIES	102,249.18
04-22	7106210002	HBS	10/01/86	FOR THE PURCHASE OF ONE MULTIPLEXOR	909.00
04-22	7106210010	IBM	10/01/86-01/21/87	FOR THE PURCHASE OF 2 PRINTERS W/ACCESSORIES, 16 COMPUTERS W/ACCESSORIES, AND 2 MONOCHROME DISPLAYS.	48,054.00
04-22	7106210001	Do	10/27/86-02/02/87	FOR THE PURCHASE OF NINE PC SYSTEMS, NINE DISPLAYS, THREE PRINTERS, AND ELEVEN ADAPTORS	23,128.00
04-22	7106210004	INTELLIGENT SOLUTIONS	01/07/87-01/21/87	FOR THE PURCHASE OF ONE SYSTEM UNIT, EIGHT CRT'S, ONE MODEM, ONE MULTIPLEXOR, AND COMPUTER ACCESSORIES	54,624.00
04-22	7106210012	KONICA BUSINESS MACHINES	01/07/87	FOR THE PURCHASES OF ONE PHOTOCOPIER WITH ACCESSORIES	4,801.00
04-22	7106210007	RANGEL DISTRIBUTING COMPANY	11/14/86-01/12/87	FOR THE PURCHASE OF FOUR CHAIRS	732.20

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	7106210008	ROCKHILL OFFICE SUPPLY, INC.	11/17/86	FOR THE PURCHASE OF ONE REFRIGERATOR	375.00
04-22	7106210011	SAVIN CORPORATION	12/30/86-01/16/87	FOR THE PURCHASE OF ONE SORTER AND ONE PHOTOCOPIER	2,004.60
04-22	7106210006	SHARP ELECTRONICS CORP	10/01/86	FOR THE PURCHASE OF (6) SIX 2164C CALCULATORS	859.20
04-22	7106210009	W.D. CAMPBELL CO.	12/10/86	FOR THE PURCHASE OF ONE CHAIR	734.24
04-22	7106210005	XEROX CORPORATION	10/01/86-12/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE PHOTOCOPIERS WITH ACCESSORIES	65,445.41
04-22	7112110001	MBA CONTAINER CORP	03/23/87	P.D.S., BOXES	4,227.34
04-22	7112110002	MONUMENTAL PAPER CO.	02/25/87	P.D.S. SEALING TAPE	3,498.75
04-22	7112110003	WEAR-GUARD	03/17/87	OFFICE SUPPLY SUPPLIES	107.94
04-22	7112110004	WERRES CORPORATION	04/08/87	POSTMASTER SERVICE	670.16
04-22	7112620001	LAURA BANDIS	02/01/87	REISSUED CHECK	850.00
04-23	7111140001	AT&T INFORMATION SYSTEMS	04/04/87	OFFICIAL LINE 918/423-7710, ACCT NO 0013-96309-17	23.70
04-23	7111140004	BILL THOMPSON TYPEWRITER SERVICE INC	04/07/87	1 DOZ PILOT RAZOR POINTS, 1 DOZ POST-IT NOTE PADS, 1 DOZ PAPERMATE PENS/RD, 1 DOZ PAPERMATE PENS/BLK.	33.24
04-23	7111140005	Do	04/09/87	6 RMS 8 1/2 X 11 XEROGRAPHIC PAPER @ $5.50 PER REAM	33.00
04-23	7111140002	SOUTHWESTERN BELL	03/29/87	OFFICIAL LINE 918/423-7710 · SW BELL CHARGES	109.17
04-23	7111140003	Do	03/29/87	AT&T COMMUNICATIONS	2.79
04-23	7111170001	HOUSE INFORMATION SYSTEMS	03/01/87-03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	253.92
04-23	7112060002	BENCHMARK SYSTEMS, INC	03/01/87-03/31/87	MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	310.00
04-23	7112060003	Do	03/01/87-03/31/87	MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24,606.00
04-23	7112060001	MOTOROLA C & E INC	02/01/87-02/28/87	MONTHLY LEASE AND INSTALLATION OF CELLULAR PHONES	790.00
04-23	7112070004	LEGIS-LATE	04/01/87-04/01/88	ONE-TIME ANNUAL FEE FOR LEGISLATE SERVICES	4,600.00
04-23	7113310001	CHRISTOPHER DANIEL CURZON	02/27/87	REISSUED CHECK	85.21
04-24	7111050003	C&P TELEPHONE COMPANY	07/01/86-07/31/86	LONG-DISTANCE TELEPHONE CALLS	222.01
04-24	7111050002	Do	08/01/86-08/31/86	LONG-DISTANCE TELEPHONE CALLS	116.40
04-24	7111050001	Do	09/01/86-09/30/86	LONG-DISTANCE TELEPHONE CALLS	147.88
04-24	7111060005	Do	10/01/86-10/31/86	LONG-DISTANCE TELEPHONE CALLS	182.67
04-24	7111060004	Do	11/01/86-11/30/86	LONG-DISTANCE TELEPHONE CALLS	109.18
04-24	7111060003	Do	12/01/86-12/31/86	LONG-DISTANCE TELEPHONE CALLS	96.13
04-24	7111060002	Do	01/01/87-01/31/87	LONG-DISTANCE TELEPHONE CALLS	91.83
04-24	7111060001	Do	02/01/87-02/28/87	LONG-DISTANCE TELEPHONE CALLS	103.79
04-24	7111080008	A.B.DICK COMPANY	02/04/87-02/26/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	112.16
04-24	7111080009	ANDERSON JACOBSON, INC	03/04/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
04-24	7111080010	BAUMFOLDER CORPORATION	01/08/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	547.67
04-24	7111080002	BENCHMARK SYSTEMS, INC	01/01/87-02/28/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	620.00
04-24	7111080013	Do	01/01/87-02/28/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	52,722.41
04-24	7111080011	COMSEL CORPORATION	03/17/87-03/19/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	300.00
04-24	7111080003	DICTAPHONE CORPORATION	02/09/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.80
04-24	7111080004	DIGITAL EQUIPMENT CORPORATION	01/12/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	460.00
04-24	7111080007	INTERMEC MID-ATLANTIC	01/14/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	471.97
04-24	7111080005	INTERNATIONAL AUTOPEN CO.	02/10/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
04-24	7111080006	LANIER BUSINESS PRODUCTS, INC.	01/21/87-02/12/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	143.01
04-24	7111080001	LSW, INC.	01/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ON-LINE COMPUTER SERVICES	129,290.16
04-24	7111080014	PBS GROUP, INC	02/09/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.00
04-24	7111080015	PUBLIC PHONE SERVICE	01/06/87-02/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,480.00

04-24	7111080016	RAPIDPRINT, INC.	02/18/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	46.15
04-24	7111080012	RICOH CORPORATION	12/15/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
04-24	7111080017	SHARP ELECTRONICS CORP	02/09/87-02/18/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76 04
04-24	7111080018	SUPERIOR SAW SERVICE, INC.	03/03/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	40.00
04-27	7113010001	SAVIN CORP	10/01/86-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	41,210.48
04-27	7113020001	Do	07/01/86-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	236.25
04-27	7113030001	XEROX CORPORATION	08/01/86-09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	42,101.58
04-27	7113040001	C&P TELEPHONE COMPANY	03/03/87-03/31/87	LONG DISTANCE CHARGES	48.14
04-27	7113040002	Do	03/16/87-03/30/87	LONG DISTANCE CHARGES	29.70
04-27	7113040003	Do	03/18/87-03/20/87	LONG DISTANCE CHARGES	1.75
04-27	7113050001	TRANSCON LINES	02/26/87	GBL S-3927643, 39227635 SHIPMENT OF DOCUMENTS FOR CONG. FIEDLER, WEAVER	1,024.80
04-27	7113050002	Do	03/06/87	GBL S-3927645, 3927646 SHIPMENT OF DOCUMENTS FOR CONG. MARTINEZ, MONSON	298.97
04-27	7113120003	ANDERSON JACOBSON, INC	01/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS REMOVAL CHARGES	10,153.61
04-27	7113120010	ARROW COMPUTREND CORP	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	1,322.07
04-27	7113120002	DIALCOM, INC	01/01/87-03/31/87	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	62,860.15
04-27	7113120001	LANIER BUSINESS PRODUCTS	01/01/87-03/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	7,046.90
04-27	7113120004	PHILIPS INFORMATION SYSTEMS	12/01/86-03/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	8,527.08
04-27	7113120006	SYNON, INC	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MODEMS AND PRINTERS	60.00
04-27	7113120005	TRENDATA CORPORATION	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	1,684.00
04-27	7113120009	WANG LABORATORIES, INC	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	6,539.50
04-27	7113120008	XEROX CORPORATION-PS	12/01/86-02/28/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	3,480.00
04-27	7113130005	AMERICAN BANK STATIONERY	03/04/87	CHECK ORDERS FOR MEMBERS	138.90
04-27	7113130009	Do	03/11/87	CHECK ORDERS FOR MEMBERS	268.66
04-27	7113130002	Do	03/18/87	CHECK ORDERS FOR MEMBERS	163.28
04-27	7113130004	Do	03/25/87	CHECK ORDERS FOR MEMBERS	86.68
04-27	7113130003	Do	04/01/87	CHECK ORDERS FOR MEMBERS	72.25
04-27	7113130006	DISCOVER	10/16/86	PAGE SCHOOL SUBSCRIPTION M-7546	17 99
04-27	7113130008	SIRS	03/17/87	PAGE SCHOOL INSTRUCTION MATERIAL	35.00
04-27	7113130007	SPIRIT OF '76 TOURS	03/16/87	PAGE SCHOOL TRANSPORTATION	985.00
04-27	7113190001	XEROX CORPORATION	10/01/85-12/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	515.00
04-27	7113200001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	MARCH'S PHONE SERVICE	164.53
04-27	7113200002	Do	03/01/87-03/31/87	MARCH'S PHONE SERVICE	2.97
04-27	7113220001	ANDERSON JACOBSON, INC	01/01/85-07/31/85	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER	147.40
04-27	7113220002	XEROX CORPORATION	05/01/84-09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	315.00
04-27	7113220003	Do	01/01/85-08/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	915.00
04-27	7113230001	C&P TELEPHONE COMPANY	01/01/87-01/28/87	PRO-AMERICA ACCESS CHARGE FOR JANUARY 1, 1987 THRU JANUARY 28, 1987	12.75
04-27	7113230002	Do	02/01/87-02/28/87	PRO-AMERICA ACCESS CHARGE FOR FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987	12 75
04-27	7113230003	Do	03/01/87-03/31/87	PRO-AMERICA ACCESS CHARGE FOR MARCH 1, 1987 THRU MARCH 31, 1987.	12.75
04-27	7113240002	GENERAL SERVICES ADMIN	11/01/86-11/30/86	FTS SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	30.00
04-27	7113240001	Do	03/01/87-03/31/87	FTS SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	15.00
04-27	7113240003	Do	03/01/87-03/31/87	FTS SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	30.00
04-27	7113250006	COMSEL CORPORATION	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	2,820 98
04-27	7113250001	FEDERAL DATA CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF ONE (1) T.I. PORTABLE DATA TERMINAL	90.00
04-27	7113250002	GENICOM CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	819.00
04-27	7113250003	HEWLETT PACKARD CO.	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF FOUR (4) CRT TERMINALS	536.63
04-27	7113250005	M/A-COM ALANTHUS DATA, INC	03/01/87-03/31/37	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	2,246.00
04-27	7113250004	TELEX COMPUTER PRODUCTS, INC	10/01/86-03/31/87	FOR THE MONTHLY RENTAL OF ONE (1) LEXITRON DISPLAY TERMINAL WITH ACCESSORIES	2,568.00
04-27	7117090001	GALEN FOUNTAIN	01/19/87-01/22/87	REISSUED CHECK	456.00
04-27	7117090002	Do	01/19/87-01/22/87	REISSUED CHECK	312 00
04-27	7117090003	Do	01/20/87	REISSUED CHECK	12.00
04-28	7114060001	NBI	06/04/85	FOR THE PURCHASE OF ONE DISK DRIVE	6,018.00
04-28	7114070001	MICRO RESEARCH, INC	05/01/86	FOR THE PURCHASE OF ONE (1) QUME PRINTER WITH FORMS TRACTOR AND SINGLE BIN SHEET FEED	2,303.00
04-28	7114080004	BELL & HOWELL	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	1,927.75
04-28	7114080005	COMSEL CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	671.00
04-28	7114080002	DATA SYSTEMS COMPUTER	10/01/86	FOR THE PURCHASE OF ONE MODEM	383 00
04-28	7114080007	E.F. INDUSTRIES	03/01/87 03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	89.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	7114080006	EASTMAN KODAK COMPANY	11/06/86-12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	29.02
04-28	7114080001	OFFICE AUTOMATION, INC	10/03/86-01/23/87	FOR THE PURCHASE OF TWO BOARDS, FIVE MONITORS, ELEVEN MODEMS	6,374.00
04-28	7114080003	PITNEY BOWES	11/25/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,020.00
04-28	7114080008	SORBUS, INC.	03/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	196.00
04-28	7117020001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE TELEPHONE CALLS	94.88
04-28	7117070001	BENJAMIN J. GUTHRIE	04/01/87-04/30/87	CONSULTANT SERVICE PER CONTRACT	6,317.00
04-29	7119290001	ACE PAPER TUBE CORP.	03/18/87	P.D.S. SUPPLIES (PAPER MAILING TUBES)	448.00
04-29	7119290006	BYRD ENTERPRISES INC	12/10/86	SERGEANT AT ARMS SERVICE, SUPPLIES M-7584 PHOTO ID'S	3,319.60
04-29	7119290004	CONGRESSIONAL QUARTERLY INC	04/21/87	CLERK OFC. SUBSCRIPTION	665.00
04-29	7119290002	MID-EASTERN BOX MFG.	03/26/87	P.D.S. SUPPLIES (BOXES)	1,603.80
04-29	7119290003	MONUMENTAL PAPER CO	03/20/87	P.D.S. SUPPLIES	3,498.75
04-29	7119290005	PC WORLD	12/09/86	PSS SUBSCRIPTION PSS	17.97
04-29	7119290007	WILBAR TRUCK EQUIPMENT	04/21/87	OFC. EQUIPMENT SERVICE - VEHICLE REPAIR	91.40
04-30	7118080001	PEPCO	03/16/87-04/15/87	LIGHTING SERVICE P. LOT-601 S. CAP. ST., SW	21.96
04-30	7118080002	Do	03/16/87 04/15/87	LIGHTING SERVICE P. LOT SW FREE. 2ND ST. SW	483.67
04-30	7118130002	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE	176.76
04-30	7118130003	Do	03/01/87-03/31/87	LONG DISTANCE	290.65
04-30	7118130004	Do	03/01/87-03/31/87	LONG DISTANCE	1.40
04-30	7118130001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS SERVICE	15.00
04-30	7118170002	C&P TELEPHONE COMPANY	01/01/87-01/31/87	LEG. LD SERVICE	3.14
04-30	7118170004	Do	01/01/87-01/31/87	LD SERVICE/LEG.	22.00
04-30	7118170001	Do	02/01/87-02/28/87	LEG. LD SERVICE	670.66
04-30	7118170003	Do	02/01/87-02/28/87	LEG. LD SERVICE	233.19
04-30	7118170005	Do	02/01/87-02/28/87	LEG. LD SERVICE	116.16
04-30	7118170006	Do	02/01/87-02/28/87	LEG LD SERVICE	40.57
04-30	7118170007	Do	03/01/87-03/31/87	LEG. LD SERVICE	27.94
04-30	7118170008	DESIGN CUISINE	12/07/86	FOOD & BEVERAGE -- MAJ. WHIP DINNER	12,155.95
04-30	7118180001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE TELEPHONE SERVICE	31.81
04-30	7118180008	FEDERAL EXPRESS CORP.	03/25/87	FEDERAL EXPRESS SERVICE	23.00
04-30	7118180009	Do	03/27/87	FEDERAL EXPRESS SERVICE	14.00
04-30	7118180010	Do	03/31/87	FEDERAL EXPRESS SERVICE	14.00
04-30	7118180011	Do	03/31/87	FEDERAL EXPRESS SERVICE	14.00
04-30	7118180005	Do	04/06/87	FEDERAL EXPRESS SERVICE	23.00
04-30	7118180002	HOUSE INFORMATION SYSTEMS	03/01/87-03/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	4,639.26
04-30	7118180007	HYGIENIC TOWEL SERVICE	03/01/87-03/31/87	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	1,756.28
04-30	7118180003	SUSAN KENNEDY	04/09/87	REIMB OF PYMT TO TRUCKING CO FOR MOVING LATE MEMBER'S PERSONAL PAPERS FROM LOADING DOCK TO OFFICE	34.51
04-30	7118180004	THE ALABAMA JOURNAL/THE ADVERTISER	04/11/87 04/11/88	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	127.40
04-30	7118180006	WEST PUBLISHING CO.	04/21/87	U.S. CODE ANNOTATED POCKET PARTS 1987 309 SETS	74,540.80
04-30	7118200001	POSTMASTER	03/20/87	POSTAGE 150 22¢ STAMPS AND 50 44¢ STAMPS	55.00
04-30	7118200002	Do	03/31/87	POSTAGE	131.00
04-30	7118220001	C & P OF MARYLAND	03/13/87-04/12/87	SERVICE AND EQUIPMENT	36.14
04-30	7118220002	Do	03/13/87-04/12/87	AT&T TOLLS	4.89
04-30	7118230001	BENCHMARK SYSTEMS, INC	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	13,463.84

04-30	7118230004	CALSO COMMUNICATIONS, INC	12/01/86–12/18/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	120.00
04-30	7118230005	DIGITAL EQUIPMENT CORPORATION	12/22/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	402 50
04-30	7118230002	Do	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	19,893.89
04-30	7118230003	FUJITSU IMAGING SYSTEMS	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,391.65
04-30	7118230006	STROMBERG PRODUCTS	03/03/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	127.75
04-30	7118230007	WHITTAKER BROTHERS	12/09/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.00
04-30	7119010004	ABSOCOLD CORP.	04/08/87	FOR THE PURCHASE OF ONE REFRIGERATOR	177.60
04-30	7119010001	AMERICAN FURNITURE CO	04/13/87	FOR THE PURCHASE OF ONE DESK	209.00
04-30	7119010030	AT&T INFORMATION SYSTEMS	03/01/87–03/31/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,436 03
04-30	7119010024	BENCHMARK DATA SYSTEMS	01/26/87–03/02/87	FOR THE PURCHASE OF ONE PRINTER AND MISCELLANEOUS COMPUTER EQUIPMENT	48,713.00
04-30	7119010029	BENCHMARK SYSTEMS, INC	10/01/86–10/10/86	FOR THE PURCHASE OF SIX MODEMS	2,298.00
04-30	7119010019	Do	02/26/87	FOR THE PURCHASE OF TWO PRINTERS WITH ACCESSORIES	4,000.00
04-30	7119010010	COMSEL CORPORATION	01/05/87-01/16/87	FOR THE PURCHASE OF TWO EXPRIT CRT TERMINALS INSTALLATION CHARGES	1,220.00
04-30	7119010018	FALCON MICROSYSTEMS, INC	12/19/86–12/30/86	FOR THE PURCHASE OF TWO DISK DRIVES, TWO MODEMS, AND ONE PRINTER WITH ACCESSORIES.	6,249.00
04-30	7119010026	FUJITSU IMAGING SYSTEMS	10/08/86–01/29/87	FOR THE PURCHASE OF SIX FACSIMILE TRANSCEIVERS	12,510.00
04-30	7119010008	Do	01/01/87-03/31/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	15,080.07
04-30	7119010005	HARDMAN INDUSTRIES, INC.	03/13/87	FOR THE PURCHASE OF ONE COAT RACK	34.50
04-30	7119010009	HARRIS/3M	10/27/86	FOR THE PURCHASE OF ONE 6040 PHOTOCOPIER WITH ACCESSORIES	3,932.44
04-30	7119010011	Do	01/26/87–02/27/87	FOR THE PURCHASE OF 2 PHOTOCOPIERS WITH ACCESSORIES AND 2 FACSIMILE TRANSCEIVERS, INSTALLATION CHGS.	14,726.50
04-30	7119010016	INTELLIGENT SOLUTIONS	02/13/87	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	3,682.00
04-30	7119010022	INTERNATIONAL TECHNOLOGY CORP	12/11/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	9,839.00
04-30	7119010017	KONICA BUSINESS MACHINES	02/10/87–03/18/87	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES	14,203.00
04-30	7119010003	MCMAHAN BUSINESS FURNITURE	03/17/87	FOR THE PURCHASE OF OFFICE FURNITURE	8,958 85
04-30	7119010023	MICRO RESEARCH, INC	12/19/86–02/17/87	FOR PURCHASE OF 2 PRINTERS W/ACCESSORIES, 4 COMPUTER SYSTEMS W/ACCESSORIES-8 TERMINALS W/ ACCESSORIES.	143,784.60
04-30	7119010007	Do	03/01/87–03/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	38,092.83
04-30	7119010021	NBI, INC	12/09/86	FOR THE PURCHASE OF ONE WORKSTATION AND ONE UPGRADE	4,374.00
04-30	7119010028	OFFICE AUTOMATION, INC	01/07/87	FOR THE PURCHASE OF TWO MONITORS	398.00
04-30	7119010025	PITNEY BOWES	12/22/86–01/15/87	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS	6,060.00
04-30	7119010012	PRIME COMPUTER, INC	01/21/87	FOR THE PURCHASE OF ONE 2350-STR SYSTEM WITH ACCESSORIES	51,259.00
04-30	7119010013	RCA SALES CORPORATION	02/06/87 03/11/87	FOR THE PURCHASE OF MISCELLANEOUS TELEVISION SETS WITH REMOTE CONTROL	10,540 00
04-30	7119010006	RISHEL	02/02/87	FOR THE PURCHASE OF ONE DESK, ONE CONFERENCE TABLE, AND ONE CREDENZA	2,014 52
04-30	7119010020	SAVIN CORPORATION	12/24/86	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	6,617.60
04-30	7119010002	TAMI'S DRAPERIES & CARPETS	03/17/87	FOR THE PURCHASE OF BLINDS	454.00
04-30	7119010014	TERMINAL NETWORK SALES CORPORATION	12/22/86-02/04/87	FOR THE PURCHASE OF TWO PRIMAGE 90 PRINTERS WITH FORMS TRACTORS AND INSTALLATION CHARGE	3,664 00
04-30	7119010027	XEROX CORPORATION	11/13/86 "	FOR THE PURCHASE OF ONE PHOTOCOPIER	3,328.00
04-30	7119010015	Do	12/24/86	FOR THE PURCHASE OF TWO FINISHERS	1,210.00
04-30	7119130001	C&P TELEPHONE COMPANY	03/01/87 03/31/87	LONG DISTANCE TELEPHONE CHARGES FOR THE OFFICE OF THE PARLIMENTARIAN	.48
04-30	7119130002	Do	03/01/87-03/31/87	AT&T PRO AMERICA TOLL CALLS FOR THE OFFICE OF THE PARLIMENTARIAN	10.48
04-30	7120410001	WARREN HERMAN	04/30/87	REISSUED CHECK	1,378.65
04-30	7121350003	*STATIONERY ALLOWANCE CHARGED*	04/01/87-04/30/87		21.32
04-30	7121650001	Do	04/01/87-04/30/87		137.49
04-30	7121650002	Do	04/01/87 04/30/87		2,418.89
04-30	7121650003	Do	04/01/87–04/30/87		38.60
04-30	7121750001	Do	04/01/87 04/30/87		1,865 31
04-30	7121750003	Do	04/01/87 04/30/87		3,945.82
04-30	7121750011	Do	04/01/87 04/30/87		1,346.50
04-30	7121750022	Do	04/01/87 04/30/87		3,576.25
04-30	7121750023	Do	04/01/87 04/30/87		360.77
04-30	7121750029	Do	04/01/87-04/30/87		5,887.74
04-30	7121750033	Do	04/01/87-04/30/87		1,673.08
04-30	7121750034	Do	04/01/87 04/30/87		1,961.31
04-30	7121750002	Do	04/01/87 04/30/87		2,071.69
04-30	7121750004	Do	04/01/87 04/30/87		409.60
04-30	7121750005	Do	04/01/87 04/30/87		893.99

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	7121750006	Do	04/01/87-04/30/87		1,949.77
04-30	7121750007	Do	04/01/87-04/30/87		777.88
04-30	7121750008	Do	04/01/87-04/30/87		1,897.33
04-30	7121750009	Do	04/01/87-04/30/87		1,135.57
04-30	7121750010	Do	04/01/87-04/30/87		1,348.89
04-30	7121750012	Do	04/01/87-04/30/87		338.09
04-30	7121750013	Do	04/01/87-04/30/87		926.22
04-30	7121750014	Do	04/01/87-04/30/87		115.29
04-30	7121750015	Do	04/01/87-04/30/87		99.96
04-30	7121750016	Do	04/01/87-04/30/87		661.26
04-30	7121750017	Do	04/01/87-04/30/87		1,163.62
04-30	7121750018	Do	04/01/87-04/30/87		556.29
04-30	7121750019	Do	04/01/87-04/30/87		5,050.57
04-30	7121750020	Do	04/01/87-04/30/87		625.18
04-30	7121750021	Do	04/01/87-04/30/87		651.73
04-30	7121750024	Do	04/01/87-04/30/87		3,514.43
04-30	7121750025	Do	04/01/87-04/30/87		709.91
04-30	7121750026	Do	04/01/87-04/30/87		2,299.94
04-30	7121750027	Do	04/01/87-04/30/87		42.57
04-30	7121750028	Do	04/01/87-04/30/87		1,651.13
04-30	7121750030	Do	04/01/87-04/30/87		628.76
04-30	7121750031	Do	04/01/87-04/30/87		1,496.12
04-30	7121750032	Do	04/01/87-04/30/87		392.41
04-30	7121750035	Do	04/01/87-04/30/87		535.27
04-30	7121750036	Do	04/01/87-04/30/87		737.57
04-30	7121750037	Do	04/01/87-04/30/87		611.34
04-30	7121750038	Do	04/01/87-04/30/87		53.86
04-30	7121750039	Do	04/01/87-04/30/87		8,307.88
04-30	7121750041	Do	04/01/87-04/30/87		2,946.98
04-30	7121750042	Do	04/01/87-04/30/87		2,509.50
04-30	7121750040	Do	04/01/87-04/30/87		1,819.12
05-06	7121720008	APA TRANSPORT CORP.	02/09/87	GBLS-3927832 SHIPMENT OF DOCUMENTS FOR CONG O'NEILL	637.34
05-06	7121720002	BYRD ENTERPRISES INC.	12/12/86	SARGEANT AT ARMS, SUPPLIES FOR PHOTO ID'S	2,550.00
05-06	7121720005	Do	12/12/86	SARGEANT AT ARMS SUPPLIES FOR PHOTO ID'S	600.00
05-06	7121720004	CLEVELAND FOLDER SERVICE	02/20/87	P.D.S. PARTS	101.60
05-06	7121720003	MBA CONTAINER CORP	02/17/87	P.D.S. BOXES	4,188.96
05-06	7121720009	METROPOLITAN RICHMONDCONVENTION	12/19/86	PAGE SCHOOL - GUIDE SERVICE	85.00
05-06	7121720010	NATIONAL AQUARIUM	01/29/87	PAGE SCHOOL ADMISSION	33.00
05-06	7121720001	PITNEY BOWES	07/22/86	P.D.S. SUPPLIES	328.00
05-06	7121720006	TRANSCON LINES	01/13/87	GBLS-3927622 SHIPMENT OF DOCUMENTS FOR CONG RUDD	346.05
05-06	7121720007	Do	02/05/87	GBLS-3927797 SHIPMENT OF DOCUMENTS FOR CONG O'BRIEN	122.77
05-06	7121720011	UPTIME	01/29/87	PAGE SCHOOL SUBSCRIPTION	48.00
05-06	7124070001	A.B.DICK COMPANY	01/28/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	320.00
05-06	7124070003	TEXAS INSTRUMENTS INCORPORATED	05/18/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	252.00

05-06	7124090001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	AT&T PRO AMERICA, LONG DISTANCE SERVICE FOR BAC 3150-CLERK	253.34
05-06	7124090002	Do	03/01/87–03/31/87	AT&T LONG DISTANCE SERVICE FOR BAC 3150-CLERK	86.84
05-06	7124090003	Do	03/01/87–03/31/87	C&P LONG DISTANCE SERVICE FOR BAC 3150-CLERK	24.06
05-06	7126520001	E REECE PAINTER	04/30/87	REISSUED CHECK	1,132.78
05-06	7126530001	GARY DAGE	04/30/87	REISSUED CHECK	3,853.13
05-06	7126550001	FALCON MICROSYSTEMS, INC	10/01/86–03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	14,642.00
05-06	7126560001	Do	04/15/86–09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,456.18
05-06	7126580001	AT&T INFORMATION SYSTEMS	09/02/86–10/01/86	REISSUED CHECK	92,592.38
05-06	7126580002	Do	10/06/86–11/05/86	REISSUED CHECK	30,677.18
05-07	7124160014	A.B.DICK COMPANY	12/01/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	5.20
05-07	7124160005	FUJITSU IMAGING SYSTEMS	12/12/86–01/21/87	FOR THE PURCHASE OF FOUR FACSIMILIE TRANSCEIVERS	7,321.00
05-07	7124160013	HARRIS/3M DPI	01/09/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	113.84
05-07	7124160015	IBM	01/01/87–03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,391.08
05-07	7124160001	MICRO RESEARCH, INC	01/16/87	FOR THE PURCHASE OF ONE PRINTER AND ONE INTERFACE	4,296.00
05-07	7124160006	MID-ATLANTIC INDUSTRIES, INC	03/02/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	112.64
05-07	7124160007	PBS GROUP, INC	02/02/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	98.42
05-07	7124160002	PITNEY BOWES	11/26/86–12/09/86	FOR THE PURCHASE OF FIVE FACSIMILIE TRANSCEIVERS	10,100.00
05-07	7124160008	PUBLIC PHONE SERVICE	01/15/87–03/03/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	300.00
05-07	7124160009	RAPIDPRINT, INC	03/15/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.51
05-07	7124160003	SAVIN CORP	01/07/87	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ONE CONSOLE	2,707.60
05-07	7124160010	SHARP ELECTRONICS CORP	03/06/87–03/18/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	240.00
05-07	7124160011	TERMINAL DATA CORPORATION	02/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	65.00
05-07	7124160004	XEROX CORPORATION	11/20/86–12/04/86	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES	10,865.00
05-07	7124160012	3M - UFV4877	02/13/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	99.00
05-07	7127010001	NEW YORK TIMES	01/03/86–01/02/87	REISSUED CHECK	130.00
05-07	7127470001	DEAN PITTMAN	04/30/87	REISSUED CHECK	1,962.66
05-07	7127480001	JAMES WILLIAM JOHNSON	04/30/87	REISSUED CHECK	1,112.67
05-07	7127670001	CAROLINE FIELDS	04/30/87	REISSUED CHECK	2,083.03
05-08	7127030001	J.J. ORR AND SON HOME FURNISHINGS	01/08/87	FOR THE PURCHASE OF CARPET AND BLINDS	860.00
05-08	7127030002	MASTERCRAFT	02/19/87	FOR THE PURCHASE OF ONE VACUUM CLEANER	139.15
05-08	7127030003	SPIRIT OFFICE PRODUCTS	02/03/87	FOR THE PURCHASE OF ONE FIVE DRAWER FILE CABINET	274.00
05-08	7127050001	FEDERAL EXPRESS CORP	04/01/87	FEDERAL EXPRESS SERVICE	14.00
05-08	7127050003	LAWYERS CO-OPERATIVE PUBLISHING CO	04/29/87	1 SET OF US CODE SERVICE FOR NEW MEMBER OF THE HOUSE HON. JOHN LEWIS	1,945.80
05-08	7127050002	WEST PUBLISHING COMPANY	03/01/87–03/30/87	USAGE OF WESTLAW DURING MARCH	385.08
05-08	7127060001	DAVID R RAMAGE	04/09/87	LABELS ON ENVELOPES	27.75
05-08	7127060002	MASI	04/20/87	PAPER FOR FICHE READER	181.09
05-08	7127060003	WELLS FARGO ARMORED SERVICE	05/01/87–05/30/87	DEPOSIT PICKUP	144.00
05-08	7127090002	CHESTER MCDANIEL, TREASURER	04/26/87–04/29/87	REGISTRATION FEE FOR ACUG ANNUAL MEETING AND CONFERENCE ATTENDED BY S. JOSEPH SIMPSON PER TO 100-87-20.	125.00
05-08	7127090003	ROBERT MCGUIRE	04/29/87–04/30/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-87, DATED 4/28/87 -- DC-NEW YORK, NY-DC.	238.00
05-08	7127090001	SHELDON JOSEPH SIMPSON	04/26/87–04/29/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-20, DATED 4/14/87 - DC-MINNEAPOLIS, MN-DC.	268.55
05-08	7128710001	WEST PUBLISHING CO	05/04/87	ONE SET OF US CODE ANNOTATED FOR NEW MEMBER OF THE HOUSE HON CONSTANCE MORELLA	785.65
05-11	7127120002	C&P TELEPHONE COMPANY	01/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE	73.22
05-11	7127120003	Do	01/01/87–02/28/87	LONG DISTANCE TELEPHONE SERVICE	1.57
05-11	7127120004	Do	02/01/87–02/28/87	HOUSE PRESS GALLERY LONG DISTANCE TELEPHONE SERVICE	4.51
05-11	7127120005	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	76.62
05-11	7127120006	Do	03/01/87–03/31/87	LONG DISTANCE TELEPHONE SERVICE	.97
05-11	7127120001	HOUSE INFORMATION SYSTEMS	03/01/87–03/31/87	COMPUTER USAGE AND PERSONNAL SUPPORT	1,224.22
05-11	7127150001	SYNON, INC	10/03/84	FOR THE PURCHASE OF TWO (2) LIMITED DISTANCE MODEMS, PLUS INSTALLATION CHARGE	670.00
05-11	7127160001	Do	04/23/86	FOR THE INSTALLATION CHARGE OF TWO (2) LIMITED DISTANCE MODEMS	110.00
05-11	7127170001	Do	02/23/84	FOR THE PURCHASE OF TWO (2) PRENTICE LIMITED DISTANCE MODEMS, PLUS INSTALLATION CHARGE	659.00
05-11	7127200001	C&P TELEPHONE COMPANY	03/01/87 03/31/87	C&P LOCAL SERVICE FOR BAC 3000-3220, 9999, & MESSAGE UNITS FOR MARCH 1, 1987 THRU MARCH 31, 1987.	200,637.49
05-11	7127210001	ANDERSON JACOBSON, INC	01/31/86–07/31/86	FOR ZONE CHARGES FOR CONGRESSIONAL EQUIPMENT	312.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	7127220001	Do	07/31/85	FOR ZONE CHARGES FOR CONGRESSIONAL EQUIPMENT	281.46
05-11	7131850001	ARA FOOD SERVICE	01/15/86–05/21/86	FOR THE PURCHASE OF EIGHT MODEMS AND ONE PRINTER	4,282.00
05-11	7131860001	WEST PUBLISHING CO	07/15/86	REISSUED CHECK	12,564.00
05-13	7128470001	FEDERAL EXPRESS CORP	04/10/87	EXPRESS MAIL SERVICE	11.00
05-13	7128470002	Do	04/16/87	FEDERAL EXPRESS SERVICE	23.00
05-13	7131050002	COMPUTER DEVICES, INC	03/01/87–03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	542.00
05-13	7131050003	LANIER BUSINESS PRODUCTS, INC	03/01/87–03/31/87	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	369.46
05-13	7131050004	PITNEY BOWES	10/01/86–03/31/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	5,792.00
05-13	7131050001	PITNEY BOWES, INC	12/01/86–02/28/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	265.00
05-13	7131070003	LIFE PACK, INC	04/15/87	PAGE SCHOOL SUPPLIES	184.00
05-13	7131070002	MOUNT VERNON LADIES ASSOC OF THE UNION	03/17/87	PAGE SCHOOL ADMISSION	134.00
05-13	7131070004	MULTICOM INCORPORATED	04/01/87–04/30/87	TONE PAGER RENTAL BELLBOY SERVICE	35.00
05-13	7131070001	SPIRIT OF '76 TOURS	03/16/87	PAGE SCHOOL TRANSPORTATION	297.00
05-13	7131090001	BARTON FURNITURE COMPANY	03/16/87	FOR THE PURCHASE OF ONE END TABEL FOR THE DISTRICT OFFICE	118.80
05-13	7131090005	DICTAPHONE CORPORATION	03/01/87–04/30/87	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	2,660.89
05-13	7131090004	NBI, INC	03/01/87–03/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	8,950.00
05-13	7131090002	QUALITY OFFICE PRODUCTS	04/06/87	FOR THE PURCHASE OF ONE REFRIGERATOR FOR THE DISTRICT OFFICE	342.88
05-13	7131090003	VMF INC	01/13/87	FOR THE PURCHASE OF ONE COAT RACK FOR THE DISTRICT OFFICE	78.82
05-13	7131110003	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	EQUIPMENT CHARGES FOR MERCHANT MARINE & FISHERIES, LHOB	1,180.59
05-13	7131110004	Do	03/02/87–04/01/87	EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL, 2ND. & D STS., SW	991.00
05-13	7131110002	Do	03/04/87–04/03/87	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROPRIATIONS COMMITTEE, BAC 3030	1,244.50
05-13	7131110001	Do	03/10/87–04/09/87	EQUIPMENT CHARGES FOR MERLIN SYSTEM FOR BOTANIC GARDENS, 1ST & CANAL STS., SW, BAC 3168	240.00
05-13	7131110005	C & P OF MARYLAND	02/13/87–03/12/87	LOCAL SERVICES CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	36.81
05-13	7131130001	PRESS ASSOCIATION INC	09/02/86	CLERK OFC. WIRE SERVICE OCT 1986 INCREASE, NOV 1986	463.65
05-13	7131130002	Do	09/02/86	CLERK OFC. WIRE SERVICE MAR 1987	446.15
05-13	7131130003	Do	09/02/86	CLERK OFC. WIRE SERVICE APRIL 1987	446.15
05-13	7131130004	Do	09/02/86	CLERK OFC. WIRE SERVICE MAY 1987	446.15
05-13	7131130005	Do	09/02/86	CLERK OFFICE WIRE SERVICE JANUARY 1987	446.15
05-13	7131130006	Do	09/02/86	CLERK OFFICE WIRE SERVICE DECEMBER 1986	446.15
05-13	7131140002	BYRD ENTERPRISES INC	12/15/86	SERGEANT AT ARMS SUPPLIES - FILM	8,926.25
05-13	7131140001	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	02/25/87	GBL S-3927642 SHIPMENT OF DOCUMENTS FOR CONG. MOORE	853.00
05-13	7131140006	VIRGINIA PACKAGING CO.	03/17/87	P.D.S. SUPPLIES - PAPER	240.00
05-13	7131140003	WERRES CORPORATION	04/08/87	POSTMASTER SERVICE	69.00
05-13	7131140004	Do	04/21/87	POSTMASTER SERVICE	217.88
05-13	7131140005	Do	04/21/87	POSTMASTER SERVICE	69.00
05-13	7131220001	CHECKWRITER COMPANY	01/12/87–02/11/87	FOR THE PURCHASE OF TWO (2) SWINGLINE LETTER OPENERS	1,222.30
05-13	7131220010	FUJITSU IMAGING SYSTEMS	12/31/86–02/23/87	FOR THE PURCHASE OF FIVE TELECOPIER	9,239.00
05-13	7131220006	HARRIS/3LM DPI	12/10/86–03/20/87	FOR THE PURCHASE OF TWO FACSIMILIE TRANSCEIVERS, FOUR PHOTOCOPIERS, AND ONE STAND	9,730.00
05-13	7131220002	HARRIS/3M	12/19/86–03/05/87	FOR THE PURCHASE OF MISCELLANEOUS PHOTOCOPIERS AND FACSIMILE TRANSCEIVERS, PLUS INSTALLATION CHARGES.	26,092.90
05-13	7131220007	MICRO RESEARCH, INC	01/21/87	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	6,514.00
05-13	7131220009	OFFICE AUTOMATION, INC	10/08/86–02/20/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	14,819.00
05-13	7131220008	SAVIN CORP	01/02/87	FOR THE PURCHASE OF TWO PHOTOCOPIERS	5,792.28
05-13	7131220005	SYNON, INC	01/12/87–02/13/87	FOR THE PURCHASE OF TWO (2) PRINTERS WITH ACCESSORIES	2,340.00

05-13	7131220003	TERMINAL DATA CORPORATION	12/11/86–02/06/87	FOR THE PRUCHASE OF ELEVEN (11) DATA SWITCHES AND ONE (1) P.C. INTERFACE DEVICE	2,380.00
05-13	7131220004	TERMINAL NETWORK SALES CORPORATION	01/05/87–01/21/87	FOR THE PURCHASE OF THREE (3) PRINTERS WITH ACCESSORIES, PLUS INSTALLATION CHARGES	6,488.00
05-13	7132010002	INTERNATIONAL PAPER CO	03/06/87	P.D.S. BOXES	7,824.60
05-13	7132010003	MBA CONTAINER CORP	04/15/87	P.D.S. BOXES DISCOUNT INCLUDED	3,687.75
05-13	7132010001	VIRGINIA PACKAGING CO.	03/02/87	P.D.S. SUPPLIES PAPER	240.00
05-14	7131060003	DC TREASURER	03/01/87–03/31/87	PAYMENT FOR PARKING LOT LEASE #1, 75-5, 2ND & S. CAPITOL ST., SW	9,200.00
05-14	7131060004	Do	04/01/87–04/30/87	PAYMENT FOR PARKING LOT LEASE #1, 75-5, 2ND & S. CAP. ST., SW	9,200.00
05-14	7132090002	C&P TELEPHONE COMPANY	03/31/87	LONG DISTANCE SERVICE	36.43
05-14	7132090003	Do	03/31/87	LONG DISTANCE SERVICE	577.28
05-14	7132090004	Do	03/31/87	LONG DISTANCE SERVICE	75.19
05-14	7132090001	CELLULAR ONE - WASH/BALT	04/08/87	MOBILE TELEPHONE SERVICE	93.45
05-14	7133050002	CALI, INC.	03/01/87–04/30/87	FOR THE MONTHLY RENTAL OF TERMINALS	2,880.00
05-14	7133050001	PHILIPS INFORMATION SYSTEMS	11/01/86–04/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	19,313.62
05-14	7133150011	BENCHMARK SYSTEMS, INC.	01/05/87–02/26/87	F/PURCHASE OF 1 SYS UNIT, 8 TRMNLS, 6 MODEMS, 2 PROC., 1 SPELL CKECKER, 1 DRIVE W/CONTROLLER & SOFTWARE.	44,794.50
05-14	7133150004	Do	01/22/87–02/09/87	FOR THE PURCHASE OF ONE PRINTER, TWO TERMINALS, ONE MODEM, AND ONE INTERFACE KIT	4,003.00
05-14	7133150003	CONTINENTAL RESOURCES	01/09/87–01/14/87	FOR THE PURCHASE OF THREE PRINTERS	11,248.00
05-14	7133150012	Do	02/09/87–02/13/87	FOR THE PURCHASE OF THREE PRINTERS	11,907.00
05-14	7133150010	IBM	12/03/86–12/22/86	FOR THE PURCHASE OF TWO SYSTEM S UNITS WITH ACCESSORIES	4,288.00
05-14	7133150001	Do	12/30/86–02/12/87	FOR THE PURCHASE OF FOUR PRINTERS	3,317.00
05-14	7133150006	INTELLIGENT SOLUTIONS	12/01/86–02/18/87	FOR THE PURCHASE OF FOUR MODEMS AND EIGHT CRT'S WITH ACCESSORIES	20,238.00
05-14	7133150005	Do	02/09/87	FOR THE PURCHASE OF ONE CRT	670.00
05-14	7133150013	Do	02/23/87	FOR THE PURCHASE OF ONE PRINTER WITH TRACTOR, ONE SHEET FEED WITH TOW ADAPTORS	3,682.00
05-14	7133150008	KONICA BUSINESS MACHINES	02/11/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	3,062.00
05-14	7133150015	MID-ATLANTIC INDUSTRIES, INC.	03/01/87–04/30/87	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	196.62
05-14	7133150007	RCA SALES CORP.	01/30/87	FOR THE PURCHASE OF ONE TELEVISION WITH REMOTE CONTROL	225.00
05-14	7133150017	RESULTS LEASING INC	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF PRINTERS	180.00
05-14	7133150014	RIVERBEND GROUP	01/12/87–02/20/87	F/PURCHASE OF 1 SYS UNIT, 1 BOARD, 1 DRIVE, 1 POWER SUPPLY, 1 TAPE UNIT, 8 INTERFACE WITH SOFTWARE.	19,997.60
05-14	7133150009	SAVIN CORP.	02/20/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	4,498.60
05-14	7133150002	TERMINAL NETWORK SALES CORPORATION	12/24/86	FOR THE PURCHASE OF ONE PRINTER WITH SHEET FEED	2,245.00
05-14	7133150016	WHITTAKER BROTHERS	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	50.00
05-14	7133160006	DATA PROCESSING DESIGN	01/01/87–03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	300.00
05-14	7133160005	ESECO SPEEDMASTER	04/21/87	FOR THE PURCHASE OF PHOTOGRAPHY SUPPLIES	212.68
05-14	7133160015	G F C MANUFACTURING CO., INC.	02/13/87	FOR THE PURCHASE OF ONE LAMP	45.46
05-14	7133160018	HOMEMAKERS, INC.	04/08/87	FOR THE PURCHASE OF SEVEN PAIRS OF LINED DRAPERIES	1,950.00
05-14	7133160014	INGLEWOOD STATIONERS	01/23/87	FOR THE PURCHASE OF A TYPEWRITER STAND	59.59
05-14	7133160004	JENSEN TOOLS INC	04/14/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	116.05
05-14	7133160007	LANIER BUSINESS PRODUCTS	01/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,283.04
05-14	7133160013	LENOCH AND CILEK HARDWARE	04/06/87	FOR THE PURCHASE OF TWO HUMIDIFIER/AIR CLEANERS	159.98
05-14	7133160011	M/A-COM ALANTHUS DATA, INC.	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	2,132.00
05-14	7133160002	NEWARK ELECTRONICS	03/26/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	85.66
05-14	7133160003	PIONEER/WASHINGTON	03/27/87–04/09/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	435.20
05-14	7133160008	PLACEMENT TECHNOLOGY	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	625.00
05-14	7133160012	RANDY'S CARPETS	04/06/87	FOR THE PURCHASE OF CARPETING	833.78
05-14	7133160009	RCA SERVICE CO	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,922.25
05-14	7133160017	RISHEL	01/13/87–03/02/87	FOR THE PURCHASE OF ONE TABLE, ONE BOOKCASE, AND ONE CABINET	2,175.82
05-14	7133160016	SMITH SYSTEM	02/12/87	FOR THE PURCHASE OF ONE LITERATURE DISPLAY UNIT	63.75
05-14	7133160001	SUTTER INTERNATIONAL EQUIPMENT CORP.	03/24/87–04/16/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	6,362.00
05-14	7133160010	WESTERN UNION TELEGRAPH CO	02/01/87–03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	210.90
05-15	7133080001	BYRD ENTERPRISES INC.	12/12/86	SERGEANT AT ARMS SUPPLIES FOR PHOTO ID'S	3,900.00
05-15	7133080005	CENTRAL FREIGHT LINES	02/13/87	GBL S-3927608 SHIPMENT OF DOCUMENTS FOR CONG. LOEFFLER	294.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7133080004	CLEVELAND FOLDER SERVICE	04/27/87	P.D.S. PARTS - PULLEYS & GEARS	680.36
05-15	7133080003	THE JOHNS HOPKINS UNIVERSITY PRESS	04/21/87	CLERK OFFICE BOOKS	263.00
05-15	7133080002	3M UFV2673	04/03/87	RECORDING STUDIO TAPES	9,399.60
05-15	7133200004	ADS	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF PRINTERS	77.60
05-15	7133200005	ATEX, INC.	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	990.00
05-15	7133200006	BOWERS OFFICE PRODUCTS, INC.	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	130.00
05-15	7133200007	DEST CORPORATION	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	701.25
05-15	7133200001	NATCO, INC	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF HOODS	144.50
05-15	7133200008	PANAFAX CORPORATION	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	194.25
05-15	7133200002	POTOMAC TELECOM, INC.	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF A TTD	101.20
05-15	7133200003	TERMINAL NETWORK SALES CORPORATION	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF PRINTERS AND MODEMS	1,578.00
05-15	7133200009	3M - UFV0057	01/01/87–03/31/87	FOR THE MONTHLY RENTAL OF ONE (1) MICROFICHE READER/PRINTER AND ONE (1) WHISPER WRITER PRINTER.	465.15
05-15	7134060003	JACQUELINE DEAN BYRD	05/04/87–05/06/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-24	67.01
05-15	7134060001	DOLORES C SNOW	05/04/87–05/04/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-23 DC-ANNAPOLIS-DC	14.50
05-15	7134060004	HAROLD WILLS	04/10/87–04/11/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-30	160.50
05-15	7134060002	MARY ANN WISE	05/04/87–05/04/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-27	14.50
05-15	7134090001	XEROX CORPORATION	11/01/85–09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,146.33
05-15	7134100001	Do	01/01/84–09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,314.00
05-15	7134100002	Do	04/01/84–04/30/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	135.00
05-15	7134100003	Do	12/01/84–06/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	379.97
05-15	7134110002	CAPITAL MESSENGERS	04/01/87–04/30/87	PICKUP AND DELIVERY SERVICES	127.50
05-15	7134110001	MOBILE MICROFILMING CORP	03/13/87–04/13/87	MICROFILM SERVICES	328.65
05-15	7134120004	BUSINESS EQUIPMENT CENTER, LTD.	01/26/87	FOR THE PURCHASE OF ONE SONY TRANSCRIBE, 2/HEADSETS, FOOT CONTROL	449.00
05-15	7134120001	CB ELECTRONICS, INC.	03/06/87	FOR THE PURCHASE OF FIVE PORTABLE COMPUTERS WITH ACCESSORIES AND TWO PRINTERS WITH ACCESSORIES.	3,129.44
05-15	7134120003	COMSEL CORPORATION	02/26/87	FOR THE PURCHASE OF ONE ESPIRT CRT	610.00
05-15	7134120005	TERMINAL DATA CORPORATION	12/30/86–02/11/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUPTER EQUIPMENT AND DESTINATION CHARGES	932.00
05-15	7134120002	XEROX CORPORATION	02/09/87	FOR THE PURCHASE OF ONE XEROX MEMORY WRITER 630	2,076.00
05-15	7134140003	MARKER TOURS	04/10/87	PAGE SCHOOL TOUR GUIDE	730.00
05-15	7134140002	SPIRIT OF '76 TOURS	03/26/87	PAGE SCHOOL TRANSPORTATION	346.50
05-15	7134140001	THOMAS JEFFERSON MEMORIAL FOUNDATION	03/16/87	PAGE SCHOOL ADMISSION	77.00
05-15	7135700001	MULTICOM INCORPORATED	04/01/87–04/30/87	TONE PAGER SERVICE	17.50
05-18	7135030002	ABSOCOLD CORP	02/10/87	FOR THE PURCHASE OF ONE REFRIGERATOR	173.60
05-18	7135030007	ANDERSON JACOBSON, INC.	03/01/87–04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS, PLUS REMOVAL CHARGES	8,741.30
05-18	7135030001	BARTON FURNITURE COMPANY	03/02/87	FOR THE PURCHASE OF ONE END TABLE FOR THE DISTRICT OFFICE	86.87
05-18	7135030003	BROWER COMPANY	02/02/87	FOR THE PURCHASE OF THREE TABLES	280.00
05-18	7135030005	G F C MANUFACTURING CO., INC	05/01/87	FOR THE PURCHASE OF SIX LAMPS	209.73
05-18	7135030008	GENICOM CORPORATION	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS WORD PROCESSORS	819.00
05-18	7135030006	GENTRY'S CARPET	04/20/87	FOR THE PURCHASE OF CARPET	2,993.42
05-18	7135030009	HEWLETT PACKARD COMPANY	04/01/87–04/30/87	FOR THE MONTHLY RENTAL OF FOUR (4) CRT TERMINALS	536.63
05-18	7135030013	IBM	10/28/86–03/02/87	FOR THE PURCHASE OF 21 COMPUTERS WITH ACCESSORIES, 4 QUIETWRITERS WITH ACCESSORIES, & 1 PRINTER	66,725.00
05-18	7135030010	KONICA BUSINESS MACHINES	02/01/87–02/28/87	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIERS WITH ACCESSORIES	440.75
05-18	7135030012	SAVIN CORPORATION	11/14/86–02/18/87	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES	25,097.15

05-18	7135030004	SIBLEY OFFICE EQUIPMENT	04/27/87-05/01/87	FOR THE PURCHASE OF OFFICE FURNITURE	3,363.39
05-18	7135030011	TERMINALS UNLIMITED	01/01/87-04/30/87	FOR THE MONTHLY RENTAL OF PRINTERS AND TRACTORS	4,102.00
05-18	7138700001	HOUSE INFORMATION SYSTEMS	04/01/87-04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	417,000.00
05-18	7138700002	Do	04/01/87-04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	669.89
05-18	7138700003	NORTHWEST AIRLINES INC	03/12/87-03/15/87	REIMB TO CARRIER PER TVL ORDER 100-87-07, DATED 2-27-87 (TRAVELER: W. RAYMOND COLLEY - DC-SF, CA-DC).	317.00
05-19	7138030001	HOUSE INFORMATION SYSTEMS	04/01/87-04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	576.24
05-19	7138050001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	LONG DISTANCE CHARGES FOR MARCH	29.57
05-19	7138050002	Do	03/01/87-03/31/87	AT&T PRO AMERICA CHARGE	2.96
05-20	7139010001	BELL ATLANTIC MOBILE SYSTEMS	03/29/87-04/28/87	MNTHLY SVC CHGS FOR CAR PHONE: SPEAKER, MAJ LDR, MIN LDR,MAJ WHIP, MIN WHIP, CLERK, POSTMSTR DRKPR.	1,885.10
05-20	7139070001	DAVID R RAMAGE	05/12/87	LABELS ON ENVELOPES	51.95
05-20	7139070002	POSTMASTER	02/02/87-04/06/87	REGISTERED, CERTIFIED AND EXPRESS MAIL	87.22
05-20	7139110002	FUJITSU IMAGING SYSTEMS	01/01/86-09/30/86	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	166.93
05-20	7139110003	PITNEY BOWES	05/01/86-09/30/86	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	347.60
05-20	7139110001	SAVIN CORPORATION	06/01/86-09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	567.00
05-20	7139170008	ABSOCOLD CORP	03/16/87	FOR THE PURCHASE OF ONE REFRIDGERATOR	178.30
05-20	7139170001	BENCHMARK DATA SYSTEMS	02/02/87-03/20/87	FOR THE PURCHASE OF TWO SERVERS, TWO POWER SUPPLIES, EIGHT INTERFACES, ONE PRINTER, AND ACCESSORIES.	44,025.00
05-20	7139170003	BENCHMARK SYSTEMS, INC	01/05/87-04/06/87	FOR THE PURCHASE OF ONE HOOD, SEVEN TERMINALS, ELEVEN FILTERS, AND 3 MODEMS	7,412.00
05-20	7139170007	BIGELOW-SANFORD, INC.	04/27/87	FOR THE PURCHASE OF NINETY SQUARE YARDS OF CARPETING	720.40
05-20	7139170009	DIGITAL EQUIPMENT CORPORATION	03/01/87-04/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	19,893.89
05-20	7139170005	FURNITURE CITY	04/07/87	FOR THE PURCHASE OF THREE TABLES AND ONE LAMP	564.00
05-20	7139170002	INTELLIGENT SOLUTIONS	01/05/87-03/02/87	FOR THE PURCHASE OF 11 CRTS, 4 MODEMS, 1 SYSTEM UNIT, 1 PRINTER, 2 MULTIPLEXORS, AND ACCESSORIES	67,551.00
05-20	7139170006	RISHEL	03/02/87	FOR THE PURCHASE OF ONE DESK, ONE CREDENZA AND ONE BOOKCASE	2,073.53
05-20	7139170004	SEN OFFICE FURNITURE, INC.	04/08/87	FOR THE PURCHASE OF THREE CHAIRS, TWO FILE CABINETS, AND ONE STORAGE CABINET	2,467.00
05-20	7139180007	ARROW COMPUTREND CORP	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	1,257.00
05-20	7139180005	BENCHMARK SYSTEMS, INC	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	12,800.62
05-20	7139180008	COMPUTER DEVICES, INC	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	602.00
05-20	7139180004	COMSEL CORPORATION	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ESPRIT CRT TERMINALS AND PRINTERS, PLUS INSTALLATION CHGS.	2,403.30
05-20	7139180002	PRIME COMPUTER, INC	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24,165.00
05-20	7139180003	SAVIN CORPORATION	10/01/86-04/30/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	14,232.77
05-20	7139180006	SYNON, INC	11/01/86-04/30/87	FOR THE MONTHLY RENTAL OF MODEMS AND PRINTERS	400.68
05-20	7139180001	TELEX COMPUTER PRODUCTS, INC	10/01/86-04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,507.00
05-20	7139180009	TRENDATA CORPORATION	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	842.00
05-20	7140570001	LADARA WOODS JONES	04/30/87	REISSUED CHECK	1,325.08
05-21	7139210003	DECAR CORPORATION	03/09/87	FOR THE PURCHASE OF SIX (6) HI-BACK STACKING CHAIRS, PLUS DELIVERY CHARGE	252.61
05-21	7139210004	EXECUTIVE FURNITURE, INC.	01/06/87	FOR THE PURCHASE OF FIVE (5) SECRETARIAL WORK STATIONS, PLUS DELIVERY CHARGE	4,101.85
05-21	7139210005	FIELDCREST MILLS INC.	05/12/87	FOR THE PRUCHASE OF ONE HUNDRED AND THIRTY-FIVE (135) SQUARE YARDS OF SANDWOOD PLUSH CRAFT CARPET.	2,517.75
05-21	7139210012	FUJITSU IMAGING SYSTEMS	02/01/87-04/30/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	13,508.30
05-21	7139210006	INTERMETRO INDUSTRIES CORP	03/24/87	FOR THE PURCHASE OF ONE (1) ZINC SHELVING UNIT	94.25
05-21	7139210007	MBI FINANCIAL CORPORATION	02/01/87-04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PORTABLE COMPUTERS WITH ACCESSORIES	10,963.95
05-21	7139210008	RICOH CORPORATION	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF THREE (3) RAPICOM FACSIMILE TRANSCEIVERS	235.00
05-21	7139210001	TERMINAL DATA CORPORATION	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF HOODS	2,686.57
05-21	7139210002	Do	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF HOODS	2,506.20
05-21	7139210010	TRENDATA/COMLEASE	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF SEVEN (7) CRT TERMINALS	618.31
05-21	7139210009	TRW CORPORATION	01/01/87-04/30/87	FOR THE MONTHLY RENTAL OF ONE (1) TERMINAL AND ONE (1) COUPLER	240.00
05-21	7139210011	3M - UFV0057	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF ONE (1) WHISPERWRITER PRINTER	63.05
05-21	7140070004	CONTINENTAL RESOURCES	02/01/87-04/30/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	4,008.53
05-21	7140070005	IBM	12/12/86-03/27/87	FOR THE PURCHASE OF TWO PRINTERS, ONE QUIETWRITER, AND FORTY-SIX COMPUTERS WITH ACCESSORIES	143,931.00
05-21	7140070007	MICRO RESEARCH, INC	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	37,678.60
05-21	7140070002	MONTGOMERY WARD	04/10/87	FOR THE PURCHASE OF ONE REFRIGERATOR	164.99
05-21	7140070006	TELEVISION EQUIPMENT ASSOCIATES, INC.	03/16/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	794.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7140070003	UNICOR FEDERAL PRISON INDUSTRIES, INC.	02/23/87	FOR THE PURCHASE OF STEEL SHELVING	77.35
05-21	7140070001	UNITEX INDUSTRIES, INC.	02/12/87	FOR THE PURCHASE OF DRAPERIES	428.00
05-22	7139240003	A.B.DICK COMPANY	02/25/87-03/06/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT AND DESTINATION CHARGES	11,419.00
05-22	7139240012	BUSINESS EQUIPMENT CENTER, LTD.	01/26/87	FOR THE PURCHASE OF ONE DICTATOR	449.00
05-22	7139240002	CALSO COMMUNICATIONS, INC	01/14/87-02/10/87	FOR THE PURCHASE OF FIVE (5) CODE-A-PHONE 2597 WATS EXTENDER	2,988.50
05-22	7139240013	Do	01/22/87-02/11/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT AND DESTINATION CHARGES	761.06
05-22	7139240005	CONTINENTAL RESOURCES	01/05/87-03/03/87	FOR THE PRUCHASE OF 5 HEWLETT PACKARD PRINTERS, PLUS INSTALLATION CHARGES	19,935.00
05-22	7139240015	CPT CORPORATION	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	1,455.00
05-22	7139240006	DICTAPHONE CORPORATION	10/22/86-01/16/87	FOR THE PURCHASE OF 3 PORTABLE DICTATORS AND 2 TRANSCRIBERS WITH ACCESSORIES	1,930.50
05-22	7139240016	EASTMAN KODAK COMPANY	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	2,115.54
05-22	7139240007	HARRIS/3M	02/11/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER, PLUS INSTALLATION CHARGE	1,992.00
05-22	7139240008	INTELLIGENT SOLUTIONS	02/09/87	FOR THE PURCHASE OF ONE ADDS CRT TERMINAL	670.00
05-22	7139240009	LANIER BUSINESS PRODUCTS	02/27/87-03/05/87	FOR THE PURCHASE OF MISCELLANEOUS DICTATING EQUIPMENT WITH ACCESSORIES	1,883.20
05-22	7139240011	MID-ATLANTIC INDUSTRIES, INC.	12/31/86-03/18/87	FOR THE PRUCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT AND DESTINATION	1,273.07
05-22	7139240004	Do	01/16/87	FOR THE PURCHASE OF ONE NORELCO 510 D/T #178752	558.58
05-22	7139240014	STANDARD TYPEWRITER	04/01/87-06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	1,356.00
05-22	7139240001	TERMINAL DATA CORPORATION	01/05/87-04/23/87	FOR THE PURCHASE OF PARTS NEEDED TO CONSTRUCT CABLE FOR HOUSE OWNED EQUIPMENT.	18,226.50
05-22	7139240010	XEROX CORPORATION	10/01/86-12/31/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	60,401.27
05-22	7140080003	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE SERVICE	185.74
05-22	7140080004	Do	04/01/87-04/30/87	LONG DISTANCE SERVICE	247.38
05-22	7140080005	Do	04/01/87-04/30/87	LONG DISTANCE SERVICE	2.99
05-22	7140080001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE	15.00
05-22	7140080002	Do	04/01/87-04/30/87	FTS SERVICE	15.00
05-22	7140090001	XEROX CORPORATION	01/01/86-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	31,679.62
05-22	7140140001	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS SERVICE FOR THE HOUSE REPUBLICAN CONFERENCE	15.00
05-22	7140140002	Do	04/01/87-04/30/87	FTS SERVICE FOR THE HOUSE REPUBLICAN RESEARCH COMMITTEE	30.00
05-22	7140150002	CONTINENTAL RESOURCES	04/01/85-04/30/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	70.00
05-22	7140150001	Do	11/01/85-12/31/85	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	227.00
05-22	7140150003	FUJITSU IMAGING SYSTEMS	04/01/85-09/30/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	539.67
05-22	7140190001	C & P OF MARYLAND	02/01/87-02/28/87	MONTHLY SERVICE & USAGE FOR 15 BAND 5 WATS LINES FROM AT&T COMMUNICATIONS	9,734.21
05-22	7140190003	MCI	02/01/87-02/28/87	MONTHLY SERVICE & USAGE FOR 15 BAND 1 & 2 WATS LINES	10,310.64
05-22	7140190002	U.S. SPRINT-NATIONAL ACCTS.	02/01/87-02/28/87	MONTHLY SERVICE & USAGE FOR 14 BAND 3 WATS LINES	8,935.66
05-22	7140230009	HARRIET K CARPENTER	05/03/87-05/08/87	REIMB OF EXPENSES PER TRAVEL ORDER 100-87-29, DATED 4/29/87 (DC-DALLAS, TX-DC)	408.37
05-22	7140230001	FEDERAL EXPRESS CORP.	04/28/87	FEDERAL EXPRESS SERVICE	23.00
05-22	7140230002	Do	04/28/87	FEDERAL EXPRESS SERVICE	14.00
05-22	7140230003	NATIONAL NEWS AGENCY	05/20/87-08/11/87	NEWSPAPER SUBSCRIPTION FOR OFFICES IN CAPITOL	4,435.14
05-22	7140230004	Do	05/20/87-08/11/87	NEWSPAPER SUBSCRIPTION FOR OFFICES IN CAPITOL	810.45
05-22	7140230005	STEVEN R ROSS	04/23/87-04/23/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-33, DATED 5/15/87 (DC-NEW YORK, NY-DC)	145.50
05-22	7140230006	Do	04/29/87-04/29/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-22, DATED 4-28-87 (DC-NEW YORK, NY-DC)	147.97
05-22	7140230007	MICHAEL TRAVAGLINI	05/04/87-05/04/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-32, DATED 5/15/87 (DC-KNOXVILLE, TN-DC)	353.25
05-22	7140230008	DENISE M VECERE	05/03/87-05/08/87	REIMB OF EXPENSES PER TRAVEL ORDER 100-87-28, DATED 4/29/87 (DC-DALLAS, TX-DC)	396.77
05-22	7140250001	B & B RECORDS CENTER, INC	02/03/87-05/02/87	JACKETER RENTAL AND FILM	534.00
05-22	7140250003	NATIONAL NEWS AGENCY	05/20/87-08/11/87	PAGE RESIDENCE HALL SUBSCRIPTION TO WASHINGTON POST	48.15
05-22	7140250002	SAFEMASTERS	04/29/87	MAINTENANCE ON TIME MOVEMENT	200.00

05-22	7140250005	SCIENTIFIC AMERICAN	04/15/87	PAGE SCHOOL SUBSCRIPTION	24.00
05-22	7140250004	SPIRIT OF '76 TOURS	03/16/87	PAGE SCHOOL TRANSPORTATION	410.00
05-22	7140290001	XEROX CORPORATION	10/01/85-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS WITH ACCESSORIES	27,027.22
05-22	7141020001	COMMERCE CLEARING HOUSE, INC	07/01/87-07/01/88	THREE FEDERAL ELECTION CAMPAIGN FOR ONE YEAR (RENEWAL)	549.00
05-22	7141050001	C&P TELEPHONE COMPANY	01/01/87-01/31/87	COMMITTEE LOCAL SERVICE BILL FOR BAC'S 3000 - 3220, 9999, AND MESSAGE UNITS	189,661.48
05-22	7141050002	Do	02/01/87-02/28/87	COMMITTEE LOCAL SERVICE BILL FOR BAC'S 3000 - 3220, 9999 AND MESSAGE UNITS	194,294.55
05-22	7141060001	BELL ATLANTIC MOBILE SYSTEMS	01/01/87-01/28/87	INSTALLATION, MONTHLY SERVICE & USAGE FOR 4 PORTABLE TELEPHONES	423 02
05-22	7141060002	Do	01/29/87-02/28/87	INSTALLATION, MONTHLY SERVICE & USAGE FOR 4 PORTABLE TELEPHONE	184.02
05-22	7141060003	Do	02/28/87-03/28/87	INSTALLATION, MONTHLY SERVICE & USAGE FOR 4 PORTABLE TELEPHONES	162.94
05-22	7141080001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	APRIL'S PHONE SERVICE	195 97
05-22	7141080002	Do	04/01/87-04/30/87	APRIL'S PHONE SERVICE	1.95
05-22	7141080003	Do	04/01/87-04/30/87	APRIL'S PHONE SERVICE	.85
05-22	7141100004	Do	01/09/87-01/28/87	PRO AMERICA LONG DISTANCE	32.23
05-22	7141100001	Do	01/19/87-02/26/87	PRO AMERICA LONG DISTANCE	23 12
05-22	7141100003	Do	01/27/87	LOCAL LONG DISTANCE	.76
05-22	7141100002	Do	02/11/87-02/17/87	LONG DISTANCE	100.16
05-22	7141100006	Do	02/12/87-03/26/87	LONG DISTANCE	13.34
05-22	7141100005	Do	03/23/87	POR AMERICA LONG DISTANCE	2.85
05-22	7142420005	CARLOS J MOORHEAD	03/12/87	REISSUED CHECK	8.26
05-22	7142420002	Do	03/19/87	REISSUED CHECK	186.38
05-22	7142420001	Do	03/23/87	REISSUED CHECK	26.57
05-22	7142420006	Do	04/01/87-10/01/87	REISSUED CHECK	78.00
05-22	7142420004	Do	04/08/87-10/08/87	REISSUED CHECK	52 00
05-26	7142020001	WYTHE CONTRACT SALES	05/08/87	FOR THE PURCHASE OF BLINDS	357 00
05-26	7142050001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	MARCH PHONE SERVICE	185.13
05-26	7142050002	Do	03/01/87-03/31/87	MARCH PHONE SERVICE	268 86
05-26	7142050003	Do	03/01/87-03/31/87	MARCH PHONE SERVICE	3.06
05-26	7146720001	TED M HANDEL	04/23/87-04/24/87	REISSUED CHECK	80.00
05-28	7146630002	AT&T COMMUNICATIONS	04/01/87-04/25/87	LONG DISTANCE CHARGES	27 61
05-28	7146630001	Do	04/01/87-04/30/87	LONG DISTANCE CHARGES	156 74
05-28	7146630003	Do	04/06/87	LONG DISTANCE CHARGES	1.35
05-28	7147030001	HOUSE INFORMATION SYSTEMS	04/01/87-04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	2,115 91
05-28	7147070001	C&P TELEPHONE COMPANY	02/01/87-02/28/87	LEG. LD SERVICE	5.20
05-28	7147080001	XEROX CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	8,578.50
05-28	7147140001	HYGIENIC TOWEL SERVICE	04/01/87-04/30/87	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES PER ATTACHED STATEMENT	1,711.45
05-28	7147140002	WEST PUBLISHING CO.	05/20/87	U.S. CODE ANNOTATED 1987 POCKET PARTS TITLE 19 SEC. 1-END, 3 VOLS. FOR HON. BILL FRENZEL	18.00
05-28	7147150001	PHILIPS INFORMATION SYSTEMS.	08/06/86-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	390.13
05-28	7147150002	XEROX CORPORATION	10/01/85-09/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	5,169.00
05-28	7147230005	ANDERSON-KNIGHT	02/04/87-04/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,719 14
05-28	7147230003	HARRIS/3M	10/01/86-02/28/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS OFFICE EQUIPMENT	14,052 79
05-28	7147230001	MBI FINANCIAL CORPORATION	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	9,786 02
05-28	7147230006	RICOH CORPORATION	12/01/86-03/31/87	FOR THE MONTHLY RENTAL OF SEVEN (7) FACSIMILE TRANSCEIVERS WITH ACCESSORIES	615.00
05-28	7147230004	TRENDATA/COMLEASE	03/01/87-03/31/87	FOR THE MONTHLY RENTAL OF SEVEN (7) TD-100 CRT TERMINALS	618.31
05-28	7147240002	AT&T INFORMATION SYSTEMS	04/04/87-05/04/87	OFFICIAL LINE #918/423-7710 ACCT. NO.: 0013-96309-17	26.73
05-28	7147240003	Do	05/04/87-06/04/87	OFFICIAL LINE #918/423-7710 ACCT. NO.: 0016-81006-34	90.25
05-28	7147240001	GENERAL SERVICES ADMIN	03/01/87-03/31/87	FTS LINE 745-7150 CUSTOMER NO. 739088	228 85
05-28	7147240005	S.W. BELL TELEPHONE CO.	04/29/87-05/28/87	OFFICIAL LINE #918-423-7710 TOLLS	3.00
05-28	7147240004	SOUTHWESTERN BELL	04/29/87-05/28/87	OFFICIAL LINE #918-423-7710	110.25
05-28	7147250005	ANDERSON-KNIGHT	02/12/87-03/17/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	911.10
05-28	7147250001	DISCOUNT DESK CENTER	03/23/87	FOR THE PURCHASE OF FIVE DESKS, 18 CHAIRS, AND ONE TABLE	5,547 25
05-28	7147250002	GINNS & CO	01/30/87	FOR THE PRUCHASE OF ONE FILE CABINET WITH LOCK	558.00
05-28	7147250004	GMI PHOTOGRAPHIC INC.	03/20/87-03/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	600.00
05-28	7147250006	JOLYNNE SERVICE CORP.	03/06/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	542 00
05-28	7147250003	PRICE OFFICE SUPPLY AND EQUIPMENT, INC.	05/14/87	FOR THE PURCHASE OF 3 DESKS, 11 CHAIRS, 2 BOOKCASES, 1 COPIER TABLE, 1 FILE CABINET, & 1 MAGAZINE RACK.	4,007.49
05-28	7147270002	ACCESS TECHNOLOGY, INC	05/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	550.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	7147270008	Do	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	330.00
05-28	7147270003	DATA CARD CORPORATION	01/01/87-06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	142.10
05-28	7147270004	DAVE LEITCH, INC.	01/01/87-07/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	689.49
05-28	7147270001	DIALCOM, INC.	01/01/87-04/30/87	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	62,142.26
05-28	7147270009	INTELLIGENT SOLUTIONS	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF IN-HOUSE CORRESPONDENCE MANAGEMENT SYSTEMS	1,223.46
05-28	7147270006	MICRO RESEARCH, INC	01/12/87-03/27/87	PURCHASE OF 1 COMPUTER SYSTEM W/ACCES 4 TERMINALS W/ ACCES 5P RINTERS W/ACCES AND 2 PERSONAL COMPUTERS.	82,951.00
05-28	7147270005	PHILIPS INFORMATION SYSTEMS	10/01/86-04/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,379.00
05-28	7148010001	C&P TELEPHONE COMPANY	04/01/87-04/30/87	LONG DISTANCE CHARGES FOR THE OFFICE OF THE PARLIMENTARIAN	8.61
05-28	7148020001	3M - UFV0057	08/08/86-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	248.62
05-28	7148030001	MICRO RESEARCH, INC	10/01/85-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,678.48
05-28	7148230001	BENJAMIN J. GUTHRIE	05/01/87-05/31/87	CONSULTANT SERVICES PER CONTRACT	6,317.00
05-28	7148710001	DONNALD K ANDERSON	05/21/87-05/23/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-31, DATED 5/13/87 (DC-SAN FRANCISCO, CA-DC).	191.50
05-31	7152450002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/87-05/31/87		123.68
05-31	7152710001	Do	05/01/87-05/31/87		2,185.30
05-31	7152710003	Do	05/01/87-05/31/87		1,363.98
05-31	7152710011	Do	05/01/87-05/31/87		1,482.95
05-31	7152710013	Do	05/01/87-05/31/87		2,210.90
05-31	7152710014	Do	05/01/87-05/31/87		2,722.33
05-31	7152710022	Do	05/01/87-05/31/87		1,781.04
05-31	7152710023	Do	05/01/87-05/31/87		902.98
05-31	7152710029	Do	05/01/87-05/31/87		4,703.28
05-31	7152710002	Do	05/01/87-05/31/87		2,066.93
05-31	7152710004	Do	05/01/87-05/31/87		2,212.61
05-31	7152710005	Do	05/01/87-05/31/87		8,055.41
05-31	7152710006	Do	05/01/87-05/31/87		503.60
05-31	7152710007	Do	05/01/87-05/31/87		508.71
05-31	7152710008	Do	05/01/87-05/31/87		1,311.30
05-31	7152710009	Do	05/01/87-05/31/87		1,380.84
05-31	7152710010	Do	05/01/87-05/31/87		2,535.80
05-31	7152710012	Do	05/01/87-05/31/87		351.42
05-31	7152710015	Do	05/01/87-05/31/87		65.27
05-31	7152710016	Do	05/01/87-05/31/87		534.79
05-31	7152710017	Do	05/01/87-05/31/87		2,599.28
05-31	7152710018	Do	05/01/87-05/31/87		4,721.91
05-31	7152710019	Do	05/01/87-05/31/87		828.44
05-31	7152710020	Do	05/01/87-05/31/87		145.05
05-31	7152710021	Do	05/01/87-05/31/87		583.50
05-31	7152710024	Do	05/01/87-05/31/87		1,348.88
05-31	7152710025	Do	05/01/87-05/31/87		1,645.90
05-31	7152710026	Do	05/01/87-05/31/87		2,757.51
05-31	7152710027	Do	05/01/87-05/31/87		1,330.12
05-31	7152710028	Do	05/01/87-05/31/87		1,471.59

05-31	7152710030	Do	05/01/87–05/31/87		955.50
05-31	7152710031	Do	05/01/87–05/31/87		2,960.30
05-31	7152710032	Do	05/01/87–05/31/87		236.88
05-31	7152710033	Do	05/01/87–05/31/87		3,641.53
05-31	7152710034	Do	05/01/87–05/31/87		780.55
05-31	7152710035	Do	05/01/87–05/31/87		401.45
05-31	7152710036	Do	05/01/87–05/31/87		1,066.05
05-31	7152710037	Do	05/01/87–05/31/87		1,145.62
05-31	7152710038	Do	05/01/87–05/31/87		410.89
05-31	7152710039	Do	05/01/87–05/31/87		128.86
05-31	7152710040	Do	05/01/87–05/31/87		1,440.89
05-31	7152710042	Do	05/01/87–05/31/87		2,308.66
05-31	7152710041	Do	05/01/87–05/31/87		2,001.73
05-31	7152730001	Do	05/01/87–05/31/87		623.23
05-31	7152730002	Do	05/01/87–05/31/87		263.55
05-31	7152730003	Do	05/01/87–05/31/87		17.25
05-31	7152730004	Do	05/01/87–05/31/87		4,031.62
05-31	7152730005	Do	05/01/87–05/31/87		121.30
05-31	7152730006	Do	05/01/87–05/31/87		(13.83)
06-01	7161950001	*(EQUIPMENT ALLOWANCE)*	06/01/87		4,312.00
06-03	7148050001	MULTICOM INCORPORATED	04/01/87–04/30/87	PAGER RENTAL AND BELLBOY SERVICE	31.00
06-03	7148140001	CELLULAR ONE - WASH/BALT	03/06/87	TELEPHONE SERVICE	76.74
06-03	7148140002	WESTERN UNION TELEGRAPH CO.	02/28/87	TELEGRAPH SERVICE	64.10
06-03	7148140003	Do	03/31/87	TELEGRAPH SERVICE	184.50
06-03	7148170004	C&P TELEPHONE COMPANY	12/01/86–12/31/86	DECEMBER PHONE TOLLS	1.53
06-03	7148170001	Do	02/01/87–02/28/87	FEBRUARY'S PHONE TOLLS	182.12
06-03	7148170002	Do	02/01/87–02/28/87	FEBRUARY'S PHONE TOLLS	297.69
06-03	7148170003	Do	02/01/87–02/28/87	FEBRUARY'S PHONE TOLLS	2.32
06-03	7148180002	CLEVELAND FOLDER SERVICE	03/18/87	P.D.S. SUPPLIES	686.35
06-03	7148180004	DATAPRO	05/13/87	CLERK OFC. SUBSCRIPTION	914.00
06-03	7148180003	LEARNING TRENDS, INC.	04/03/87	P.S.S. BOOKS	28.76
06-03	7148180001	3M UFV2673	12/23/86	RECORDING STUDIO SUPPLIES	89.00
06-03	7148190001	C&P TELEPHONE COMPANY	04/01/87–04/30/87	911 FEE EMERGENCY SERVICE FOR APRIL 1, 1987 THRU APRIL 31, 1987	244.30
06-03	7148190002	Do	04/01/87–04/30/87	AT&T INTERSTATE DIRECTORY ASSISTANCE CALLS FROM APRIL 1, 1987 THRU APRIL 31, 1987	13,681.20
06-03	7148190003	Do	04/01/87–04/30/87	C&P DIRECTORY ASSISTANCE CALLS FROM APRIL 1, 1987 THRU APRIL 31, 1987	9,933.82
06-03	7148210001	Do	04/01/87–04/30/87	AT&T PRO-AMERICA LONG DISTANCE PHONE SERVICE FOR BAC 3150 - CLERK	469.23
06-03	7148210002	Do	04/01/87–04/30/87	AT&T LONG DISTANCE TOLL CHARGES FOR BAC 3150 - CLERK	46.20
06-03	7148210003	Do	04/01/87–04/30/87	C&P LOCAL LONG DISTANCE CHARGES FOR BAC 3150 - CLERK	39.00
06-03	7148260005	ADM TECHNOLOGY	04/29/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	246.16
06-03	7148260010	ADVANCE OFFICE CONCEPTS	12/29/86	FOR THE PURCHASE OF ONE TABLE	126.05
06-03	7148260009	ALMA DESK COMPANY	03/02/87	FOR THE PURCHASE OF TWO DESKS	1,050.32
06-03	7148260006	AMPEREX ELECTRONIC CORP	04/10/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	2,207.70
06-03	7148260019	BELL & HOWELL	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,927.75
06-03	7148260007	BIGELOW SANFORD	12/30/86	FOR THE PURCHASE OF CARPETING	1,881.94
06-03	7148260016	COMMERCIAL TELEVISION SERVICE	05/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	49.00
06-03	7148260015	COMSEL CORPORATION	12/08/86–05/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,024.17
06-03	7148260012	CONTINENTAL RESOURCES	12/03/86–02/23/87	FOR THE PURCHASE OF THREE PRINTERS	11,028.00
06-03	7148260017	CPT CORPORATION	04/01/87–04/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	485.00
06-03	7148260008	CRESCENT COMMERCIAL MAINTENANCE COMPANY	03/17/87	FOR THE PURCHASE OF CARPETING	1,225.00
06-03	7148260001	EF INDUSTRIES	04/01/87–04/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	89.00
06-03	7148260018	GENICOM CORPORATION	04/01/87–04/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	719.20
06-03	7148260020	MONROE	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	80.75
06-03	7148260011	RODEO OFFICE EQUIPMENT	05/07/87	FOR THE PURCHASE OF ONE FILE CABINET	165.00
06-03	7148260013	SAVIN CORPORATION	02/19/87	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	4,829.60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148260004	WEISS OFC. FURN. AND SUPPLY	12/24/86	FOR THE PURCHASE OF ONE STEEL STORAGE CABINET	149.47
06-03	7148260014	XEROX CORPORATION	10/01/86–02/05/87	FOR THE PURCHASE OF ONE PHOTOCOPIER, TWO MEMORYWRITER UPGRADES, AND THREE MEMORYWRITERS	13,657.00
06-03	7148400001	CANON USA INC	12/04/86–12/08/86	FOR THE PURCHASE OF THREE (3) LASER PRINTER	7,503.00
06-03	7148400005	CONTINENTAL RESOURCES	01/16/87–03/10/87	FOR THE PURCHASE OF THREE PRINTERS AND ONE MODEM	10,918.00
06-03	7148400009	HARRIS/3M DPI	02/05/87–03/25/87	FOR THE PURCHASE OF FIVE FACSIMILE TRANSCEIVERS AND FIVE PHOTOCOPIERS WITH ACCESSORIES	24,428.00
06-03	7148400014	INITEC CORP.	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	825.00
06-03	7148400013	MICRO RESEARCH, INC	12/24/86–04/03/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	114,653.20
06-03	7148400006	NBI, INC	03/10/87–03/26/87	FOR THE PURCHASE OF ONE DISK DRIVE, ONE WORKSTATION, AND ONE PRINTER WITH SHEET FEED	12,396.00
06-03	7148400007	OFFICE AUTOMATION, INC	10/28/86–02/26/87	FOR THE PURCHASE OF SEVEN EXPANSION BOARDS AND EIGHT MODEMS	5,000.00
06-03	7148400002	SCOTT DATA CORPORATION	03/23/87	FOR THE PURCHASE OF ONE (1) SYNC-UP 208A/B MODEM BOARD WITH SOFTWARE, PLUS SHIPPING CHARGE	1,201.50
06-03	7148400003	SPERRY CORPORATION	02/09/87	FOR THE PURCHASE OF TWO (2) PC-IT-A PERSONAL COMPUTERS	4,950.00
06-03	7148400015	SYSTEM INDUSTRIES INC	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	678.00
06-03	7148400008	TERMINAL DATA CORPORATION	01/12/87–02/23/87	FOR THE PURCHASE OF TWO SWITCHBOXES AND ONE DATA SWITCH	377.00
06-03	7148400012	TERMINAL NETWORK SALES CORPORATION	02/16/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,898.39
06-03	7148400004	Do	03/02/87–03/26/87	FOR THE PURCHASE OF ONE (1) PRIMAGE 90 PRINTER AND TWO FORMS TRACTORS, PLUS INSTALLATION CHARGES.	2,205.00
06-03	7148690004	A.B.DICK COMPANY	10/30/86–03/18/87	FOR SERVICE ON HOUSE OWNFD EQUIPMENT	1,300.40
06-03	7148690005	CONTINENTAL RESOURCES	02/01/87–04/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,850.00
06-03	7148690002	INTELLIGENT SOLUTIONS	02/13/87–03/25/87	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES	151,107.00
06-03	7148690001	TELEX COMPUTER PRODUCTS, INC	10/01/86–03/31/87	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS HOUSE OWNED COMPUTER EQUIPMENT	17,843.09
06-03	7148690003	XEROX CORPORATION	10/01/86–02/26/87	FOR THE PURCHASE OF TWENTY PHOTOCOPIERS WITH ACCESSORIES	116,704.00
06-03	7148870009	AT&T INFORMATION SYSTEMS	01/01/87–01/31/87	LEASED TELEPHONE EQUIPMENT	280.26
06-03	7148870010	Do	02/01/87–02/28/87	LEASED TELEPHONE EQUIPMENT	116.10
06-03	7148870011	Do	03/01/87–03/31/87	LEASED TELEPHONE EQUIPMENT	81.33
06-03	7148870012	Do	04/01/87–04/30/87	LEASED TELEPHONE EQUIPMENT	96.78
06-03	7148870001	NEW ENGLAND TELEPHONE	01/03/87–02/02/87	MONTHLY TELEPHONE SERVICE	25.64
06-03	7148870002	Do	01/03/87–02/02/87	AT&T COMMUNICATIONS	109.41
06-03	7148870003	Do	02/03/87–03/02/87	MONTHLY TELEPHONE SERVICE	25.81
06-03	7148870004	Do	02/03/87–03/02/87	AT&T COMMUNICATIONS	45.11
06-03	7148870005	Do	03/03/87–04/02/87	MONTHLY TELEPHONE SERVICE	29.19
06-03	7148870006	Do	03/03/87–04/02/87	AT&T COMMUNICATIONS	175.91
06-03	7148870007	Do	04/03/87–05/02/87	MONTHLY TELEPHONE SERVICE	70.91
06-03	7148870008	Do	04/03/87–05/02/87	AT&T COMMUNICATIONS	70.81
06-03	7149020007	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	47.68
06-03	7149020008	Do	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	1.55
06-03	7149020006	MULTICOM INCORPORATED	04/01/87–04/30/87	BELLBOY SERVICE	31.00
06-03	7149020005	PENN CAMERA EXCHANGE	04/20/87	MISCELLANEOUS PHOTO SUPPLIES	199.45
06-03	7149040003	ASSOCIATED APPRAISERS OF SILVERMAN	02/13/87–05/20/87	APPRAISAL SERVICES	80.00
06-03	7149040004	FEDERAL EXPRESS CORP.	05/08/87	FEDERAL EXPRESS SERVICE	23.00
06-03	7149040002	JANINA A JARUZELSKI	05/16/87–05/18/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-35 DC-NY,NY-DC	182.50
06-03	7149040001	STEVEN R ROSS	05/18/87–05/18/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-34 DC-NY,NY-DC	153.50
06-03	7149060001	FEDERAL EMPLOYEES COMPENSATION ACCOUNT	04/01/85–06/30/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	12,101.00
06-03	7149060002	Do	07/01/85–09/30/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	5,582.00
06-03	7149080001	HARRIS/3LM DPI	10/01/86–12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	744.75

06-03	7149080002	Do	12/16/86–04/10/87	FOR THE PURCHASE OF FIVE PHOTOCOPIERS WITH ACCESSORIES AND SEVEN FACSIMILIE TRANSCEIVER	50,376.04
06-03	7149080003	MICRO RESEARCH, INC	05/01/85–09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,061.53
06-03	7149100001	C & P OF MARYLAND	04/13/87–05/12/87	SERVICE AND EQUIPMENT	39.68
06-03	7149100002	Do	04/13/87–05/12/87	AT&T TOLLS	6.24
06-03	7149130002	PROGRAM FOR SENIOR MANAGERS IN GOVERMENT	04/28/87–04/30/87	WITNESS; AIRFARE MISCELLANEOUS EXPENSE	214.50
06-03	7149190001	OFFICE SUPPLY SERVICE	05/11/87	STATIONERY SUPPLIES	54.64
06-03	7152010002	C&P TELEPHONE COMPANY	01/01/87–01/31/87	OVERTIME CHARGES FOR MEMBERS MOVES FROM DECEMBER 1986 AND JANUARY 1987	4,684.00
06-03	7152010001	Do	04/01/87–04/30/87	COMMITTEE LOCAL SERVICE BILL 9999, AND MESSAGE UNITS FOR BAC'S 3000 - 3220	229,045.30
06-03	7152030004	ACE PAPER TUBE CORP	04/15/87	P.D.S. SUPPLIES - PAPER TUBES	783.00
06-03	7152030005	MBA CONTAINER CORP	04/21/87	P.D.S. BOXES	4,779.20
06-03	7152030006	MONUMENTAL PAPER CO	04/15/87	P.D.S. SUPPLIES	822.50
06-03	7152030002	OURISMAN TRUCK CENTER	05/21/87	OFC EQUIPMENT SERVICE	947.77
06-03	7152030003	THE TAUNTON PRESS	05/21/87	PROPERTY SUPPLY SUBSCRIPTION	18.00
06-03	7152030007	UNITED PRESS INTERNATIONAL	10/14/86	CLERK OFC WIRE SERVICE	448.00
06-03	7152030001	YALE UNIVERSITY PRESS	04/21/87	CLERK OFC, BOOK	41.85
06-03	7152040003	CALSO COMMUNICATIONS, INC	11/13/86	FOR THE PURCHASE OF ONE ANSWERING MACHINE	171.96
06-03	7152040002	FORTUNE SYSTEMS	12/05/86	FOR THE PURCHASE OF TWO (2) TERMINALS WITH ACCESSORIES	3,700.00
06-03	7152040001	Do	04/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	20,281.86
06-03	7152070001	SHELDON JOSEPH SIMPSON	04/26/87–04/29/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-20, DATED 4/14/87, (DC-MINNEAPOLIS, MN-DC).	281.00
06-03	7153020001	GOODMANS INC	04/16/87	FOR THE PURCHASE OF OFFICE FURNITURE	559.01
06-03	7153080001	STEVEN R ROSS	05/20/87–05/20/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-42	149.00
06-03	7153140007	ILLINOIS BELL TELEPHONE CO	03/25/87–04/24/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.37
06-03	7153140008	Do	03/25/87–04/24/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.73
06-03	7153140010	ILLINOIS BELL TELEPHONE COMPANY	03/22/87–04/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	743.78
06-03	7153140011	Do	03/25/87–04/24/87	LATE PAYMENT CHARGES FOR 1 FX LINE TO CHICAGO, IL	.16
06-03	7153140012	Do	03/28/87–04/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	400.88
06-04	7154030001	WILLIAM N. ELLIOTT, JR	04/15/87	FEDERAL TORT CLAIM VEHICAL EXPENSE	1,094.27
06-04	7154080003	C&P TELEPHONE COMPANY	04/01/87–04/30/87	LONG DISTANCE TELEPHONE SERVICE	.40
06-04	7154080001	N.O. HILTON HOTEL	04/03/87	PAGE SCHOOL LODGING - WALTERS	240.00
06-04	7154080002	SPIRIT OF '76 TOURS	04/17/87	PAGE SCHOOL TRANSPORTATION	963.00
06-04	7154110003	C.A.B.S. - C&P	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO STAUNTON, VA	543.74
06-04	7154110001	NEW YORK TELEPHONE	02/28/87–03/28/87	LOCAL SERVICE & USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	4,793.32
06-04	7154110002	Do	03/01/87–03/28/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO NEW YORK, NY	139.23
06-04	7154110004	OHIO BELL	03/17/87–04/16/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CLEVELAND, OH	524.68
06-04	7154150007	ALMA DESK COMPANY	04/16/87–04/20/87	FOR THE PUUCHASE OF ONE BOOKCASE AND ONE DESK	666.55
06-04	7154150002	G F C MANUFACTURING CO., INC	05/04/87	FOR THE PURCHASE OF THREE LAMPS FOR THE DISTRICT OFFICE	97.25
06-04	7154150003	HOMEMAKER'S INC	04/22/87	FOR THE PURCHASE OF CARPETING AND DRAPERIES WITH MINI BINDS FOR THE DISTRICT OFFICE	2,175.90
06-04	7154150004	KENWOOD CARPET INSTALLATION	02/11/87	FOR THE INSTALLATION OF CARPETING IN THE DISTRICT OFFICE	354.00
06-04	7154150005	LEES CARPETS	02/11/87	FOR THE PURCHASE OF CARPETING FOR THE DISTRICT OFFICE	534.60
06-04	7154150006	MARIO INDUSTRIES INC	04/21/87	FOR THE PURCHASE OF TWO LAMPS FOR THE DISTRICT OFFICE	183.10
06-04	7154150008	RIVERBEND GROUP	02/19/87–02/20/87	PURCHASE OF 1 SERVER, 9 INTERFACE CARDS, 1 TAPE UNIT, 1 UPS, 1 TERMINATOR KIT, 1 PRINTER & SOFTWARE.	29,486.35
06-04	7154150001	W.D. CAMPBELL CO	12/17/86	FOR THE PRUCHASE OF TEN CHAIRS	1,500.04
06-04	7155340001	K R FRANKOVICH	05/29/87	REISSUED CHECK	1,078.92
06-04	7155580001	DAVID OWEN SAPPENFIELD	05/29/87	REISSUED CHECK	1,112.77
06-04	7155590001	GWENDOLYN A PROCTOR	05/29/87	REISSUED CHECK	1,575.48
06-04	7155820001	CITICAR	01/01/87–01/31/87	REISSUED CHECK	300.00
06-05	7155730001	MOBILE MICROFILMING CORP	04/14/87–05/13/87	MICROFILM SERVICES	384.55
06-05	7156560001	CLARK BYRON GYORE.	05/29/87	REISSUED CHECK	1,517.28
06-05	7156560003	THOMAS J KINGFIELD	05/29/87	REISSUED CHECK	3,243.81
06-05	7156560002	DOROTHY P STANISLAUS	05/29/87	REISSUED CHECK	984.99
06-08	7156700001	C&P TELEPHONE COMPANY	12/01/86–12/31/86	LEG. LD SERVICE	104.56
06-08	7156700002	Do	12/01/86–12/31/86	LEG. LD SERVICE	56.52
06-08	7156700003	Do	12/01/86–12/31/86	LEG. LD SERVICE	21.93
06-08	7156700004	Do	12/01/86–12/31/86	LEG. LD SERVICE	38.80

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	7156700005	Do	12/01/86–12/31/86	LEG. LD SERVICE	19.90
06-08	7156700006	Do	12/01/86–12/31/86	LEG. LD SERVICE	201.87
06-08	7156700007	Do	12/01/86–12/31/86	LEG. LD SERVICE	1,393.91
06-08	7156700008	Do	12/01/86–12/31/86	LEG. LD SERVICE	8.05
06-08	7156700009	Do	01/01/87–01/31/87	LEG. LD SERVICE	125.27
06-08	7156700010	Do	01/01/87–01/31/87	LEG. LD SERVICE	28.61
06-08	7156700011	Do	01/01/87–01/31/87	LEG. LD SERVICE	12.59
06-08	7156700012	Do	01/01/87–01/31/87	LEG. LD SERVICE	39.66
06-08	7156700013	Do	01/01/87–01/31/87	LEG. LD SERVICE	3.46
06-08	7156700014	Do	01/01/87–01/31/87	LEG. LD SERVICE	193.35
06-08	7156700015	Do	01/01/87–01/31/87	LEG. LD SERVICE	968.56
06-08	7156700016	Do	01/01/87–01/31/87	LEG. LD SERVICE	12.18
06-08	7156730001	Do	03/01/87–03/31/87	LEG. LD SERVICE	60.00
06-08	7156730002	Do	03/01/87–03/31/87	LEG. LD SERVICE	37.59
06-08	7156730003	Do	03/01/87–03/31/87	LEG. LD SERVICE	309.44
06-08	7156730004	Do	03/01/87–03/31/87	LEG. LD SERVICE	102.36
06-08	7156730005	Do	03/01/87–03/31/87	LEG. LD SERVICE	351.77
06-08	7156730006	Do	03/01/87–03/31/87	LEG. LD SERVICE	21.81
06-08	7156730007	Do	03/01/87–03/31/87	LEG. LD SERVICE	109.09
06-08	7156730008	Do	04/01/87–04/30/87	LEG. LD SERVICE	57.66
06-08	7156730009	Do	04/01/87–04/30/87	LEG. LD SERVICE	107.40
06-08	7156730010	Do	04/01/87–04/30/87	LEG. LD SERVICE	180.26
06-08	7156730011	Do	04/01/87–04/30/87	LEG. LD SERVICE	43.26
06-08	7156730012	Do	04/01/87–04/30/87	LEG. LD SERVICE	250.26
06-08	7156730013	Do	04/01/87–04/30/87	LEG. LD SERVICE	55.76
06-08	7156730014	Do	04/01/87–04/30/87	LEG. LD SERVICE	98.28
06-08	7159470001	LADARA WOODS JONES	05/20/87	REISSUED CHECK	1,325.08
06-08	7159470002	Do	05/29/87	REISSUED CHECK	1,325.08
06-08	7159620004	ALICE G LARA	04/30/87	REISSUED CHECK	186.65
06-08	7159620003	STEPHANIE N WALMSLEY	05/29/87	REISSUED CHECK	927.17
06-09	7156020001	PRESS ASSOCIATION INC	09/02/86	CLERK OFFICE - WIRE SERVICE JUNE 87	446.15
06-09	7156030001	TRANSCON LINES	04/09/87	GBL S-3927648 SHIPMENT OF DOCUMENTS FOR CONG. BURTON	186.70
06-09	7156070002	CHESAPEAKE BAY FOUNDATION	03/16/87	PAGE SCHOOL ADMISSION AND TOUR COSTS	992.00
06-09	7156070001	SPIRIT OF '76 TOURS	03/16/87	PAGE SCHOOL TRANSPORTATION	346.50
06-09	7156090002	HARRIS/3M	12/16/86–12/19/86	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER AND ONE (1) FACSIMILE TRANSCEIVER PLUS INSTALLATION CHARGES.	5,348.30
06-09	7156090003	SHARP ELECTRONICS CORP	03/19/87	FOR THE PURCHASE OF ONE (1) FO-200 FACSIMILE TRANSCEIVER	1,459.15
06-09	7156090001	TERMINAL DATA CORPORATION	04/06/87–04/16/87	FOR THE SERVICE OF PARTS FOR HOUSE OWNED EQUIPMENT	5,803.00
06-09	7156140004	FEDERAL EXPRESS CORP	05/01/87	EXPRESS MAIL SERVICE	23.00
06-09	7156140005	Do	05/11/87	EXPRESS MAIL SERVICE	20.00
06-09	7156140002	JAMES PUBLISHING, INC	05/07/87	LEGAL SECRETARY FEDERAL LITIGATION UPDATE	23.99
06-09	7156140003	JOLENE WAGNER, RPR	05/05/87	TRANSCRIPT OF PROCEEDINGS RE U.S.V. FORD	284.00
06-09	7156140001	WEST PUBLISHING COMPANY	03/13/87	WESTMATE SOFTWARE UPDATE	25.00
06-09	7156150001	C&P TELEPHONE COMPANY	03/01/87–03/31/87	LEG. LD SERVICE	839.73

06-09	7156150002	Do	04/01/87–04/30/87	LEG. LD SERVICE	51.08
06-09	7156150003	PEPCO	04/15/87–05/15/87	LIGHTING SERVICE	457.75
06-09	7156150004	Do	04/15/87–05/15/87	LIGHTING SERVICE	17.33
06-09	7156400009	ADS	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF ONE PRINTER	77 60
06-09	7156400008	ATEX, INC	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	200.00
06-09	7156400004	CALSO COMMUNICATIONS, INC	04/01/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
06-09	7156400013	COMSEL CORPORATION	01/12/87–03/10/87	FOR THE PURCHASE OF TWO (2) DIGITAL LASER PRINTERS AND ONE TERMINAL	6,040.00
06-09	7156400010	DEST CORPORATION	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF CONTROL DATA EQUIPMENT	701.25
06-09	7156400003	DIGITAL EQUIPMENT CORP	03/05/87–03/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,035.00
06-09	7156400001	IBM	03/31/87–04/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,939.00
06-09	7156400005	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	05/13/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	255.00
06-09	7156400007	INTELLIGENT SOLUTIONS	01/26/87	F/THE PURCHASE OF 1 SYS UNIT, 1 DRIVE SUBSTITUTE, 9 CRT'S, 1 MODEM, 1 PRNTR, 1 SHEET FEED & ACCESSORIES.	56,522.00
06-09	7156400014	KONICA BUSINESS MACHINES	02/11/87–03/19/87	FOR THE PURCHASE OF TWO PHOTOCOPIERS	5,599.00
06-09	7156400015	MEMORY SYSTEMS	01/06/87	FOR THE PURCHASE OF ONE (1) HEWLETT-PACKARD 7550A PEN PLOTTER	2,945.00
06-09	7156400011	PANAFAX CORPORATION	12/01/86–04/30/87	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	319.14
06-09	7156400016	SYNON, INC	03/11/87	FOR THE PURCHASE OF ONE PRINTER WITH TRACTOR	775.00
06-09	7156400002	VARI-COMP SYSTEMS, INC	02/05/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	50.00
06-09	7156400012	WHITTAKER BROTHERS	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	50.00
06-09	7156400006	XEROX CORPORATION	03/30/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	98.00
06-09	7156580001	MICRO RESEARCH, INC	10/01/86–06/30/87	FOR THE ONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	77,902 60
06-09	7156750001	BROWER COMPANY	02/23/87	FOR THE PURCHASE OF ONE CHAIR	444.00
06-09	7156750002	CRESTWOOD FURNITURE CO.	03/02/87	FOR THE PURCHASE OF TWO CHAIRS	324.00
06-09	7156750003	DISCOUNT DESK CENTER	04/10/87	FOR THE PURCHASE OF ONE HUTCH AND ONE CREDENZA	894.90
06-09	7156750004	FIXTURE FURNITURE	02/17/87	FOR THE PURCHASE OF TWELVE CHAIRS	567.26
06-09	7156750005	G F C MANUFACTURING CO., INC	03/16/87	FOR THE PURCHASE OF ONE LAMP	38.29
06-09	7156750010	IBM	12/09/86–12/23/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES AND ONE TYPEWRITER	3,815.00
06-09	7156750009	INTELLIGENT SOLUTIONS	01/05/87	FOR THE PURCHASE OF ONE CRT AND ONE MODEM	3,187.00
06-09	7156750006	Do	02/20/87–03/27/87	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	106,991.00
06-09	7156750007	MICHAELS TEXTILE CO., INC.	04/27/87	FOR THE PURCHASE OF DRAPERIES FOR THE DISTRICT OFFICE	740.03
06-09	7156750011	MICRO RESEARCH, INC	03/11/87–03/20/87	FOR THE PURCHASE OF SIX COMPUTER SYSTEM WITH ACCESSORIES AND ONE PRINTER WITH SHEET FEED	25,607 00
06-09	7156750008	MODERN OFFICE	04/10/87	FOR THE PURCHASE OF TWO OFFICE PANELS AND TWO TABELS	352 24
06-09	7156750012	RCA SALES CORPORATION	03/06/87–03/23/87	FOR THE PURCHASE OF FOUR TELEVISIONS	805.00
06-09	7156750013	SAVIN CORPORATION	04/06/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,085.00
06-09	7159020002	INTERNATIONAL PAPER CO	04/15/87	P.D.S. BOXES	4,760.00
06-09	7159020001	THE UNIVERSITY OF MARYLAND	10/06/86	FINANCE OFC. REGISTRATION COSTS	255.00
06-09	7159020005	WILLIAM A CARTER, JR	06/01/87	OFC. EQUIPMENT SERVICE	264.00
06-09	7159020004	YALE UNIVERSITY PRESS	04/21/87	CLERK OFC. BOOKS	13 95
06-09	7159020003	3M UFV2673	05/06/87	RECORDING STUDIO SUPPLIES	9,399.60
06-09	7159060001	BENCHMARK SYSTEMS, INC	01/09/87–04/02/87	PURCHASE OF HOOD, PRINTER STAND, PROCESSOR, TIGER LINK KITS, TERMINAL, PRINTER AND SMARTMODEMS	10,301 18
06-09	7159060006	BUSINESS FURNITURE MARKET PLACE, INC.	03/23/87	FOR THE PURCHASE OF ONE(1) FRIDGIDARE REFRIGERATOR	299 00
06-09	7159060002	CALSO COMMUNICATIONS, INC	02/02/87	FOR THE PURCHASE OF ONE WATS EXTENDER	597.70
06-09	7159060007	CLARIN CORPORATION	02/26/87	FOR THE PURCHASE OF TWELVE (12) FOLDING CHAIRS WITH ARMS	787 08
06-09	7159060003	FUJITSU IMAGING SYSTEMS	01/09/87–03/30/87	FOR THE PURCHASE OF FIVE FACSIMILE TRANSCEIVERS	11,126.00
06-09	7159060014	IBM	10/10/86–03/25/87	FOR THE PURCHASE OF SIXTEEN COMPUTERS WITH ACCESSORIES AND ONE QUIETWRITER WITH ACCESSORIES	53,345.00
06-09	7159060010	INTELLIGENT SOLUTIONS	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF IN-HOUSE CONGRESSIONAL MANAGEMENT SYSTEMS	1,260.50
06-09	7159060004	INTERAMERICA	12/05/86	FOR THE PURCHASE OF ONE PRINTER ONE FILE SERVER, AND NINE NETWORK ADAPTORS	22,929.00
06-09	7159060011	NATCO, INC	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF HOODS	144.50
06-09	7159060012	POTOMAC TELECOM, INC.	05/01/87–05/31/87	FOR THE MONTHLY RENTAL OF A TTD	109.00
06-09	7159060008	RISHEL	03/19/87	FOR THE PURCHASE OF ONE (1) WALNUT CONFERENCE TABLE	649.99
06-09	7159060005	SHARP ELECTRONICS CORP	10/24/86–04/24/87	FOR THE PURCHASE OF SEVEN CALCULATORS	1,002 40
06-09	7159060013	TERMINAL NETWORK SALES CORPORATION	04/01/87–05/31/87	FOR THE MONTHLY RENTAL OF MODEMS AND PRINTERS	2,292.00
06-09	7159060009	VIRCO MANUF. CORPORATION	03/09/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE	684 43
06-09	7160650001	DETROIT EDISON	12/12/86–01/16/87	REISSUED CHECK	57.64
06-09	7160660001	PROFESSIONAL BEAUTY SUPPLY, INC	06/09/86	REISSUED CHECK	243.11
06-10	7155620001	GENERAL SERVICES ADMINISTRATION	01/01/87–06/30/87	FORMERS SPEAKERS OFFICE SPACE	10,589.00

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STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	7161190002	C&P TELEPHONE COMPANY	04/01/87–04/25/87	LONG DISTANCE CHARGES	27.61
06-10	7161190001	Do	04/01/87–04/30/87	LONG DISTANCE CHARGES	156.74
06-10	7161190003	Do	04/06/87	LONG DISTANCE CHARGES	1.35
06-10	7161600001	ARROW ELECTRONICS	01/15/86–05/21/86	FOR THE PURCHASE OF EIGHT MODEMS AND ONE PRINTER	4,282.00
06-11	7161160001	POSTMASTER	04/08/87–05/20/87	REGISTERED, CERTIFIED AND EXPRESS MAIL	75.40
06-11	7161170001	DIGITAL EQUIPMENT CORPORATION	01/01/86–09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	45,729.09
06-11	7161170002	Do	03/19/86–09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,349.05
06-11	7161700012	BENCHMARK SYSTEMS, INC	03/25/87	FOR THE PURCHASE OF ONE MODEM	383.00
06-11	7161700002	DIGITAL EQUIPMENT CORPORATION	10/01/86–12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,566.00
06-11	7161700001	Do	10/01/86–12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,243.03
06-11	7161700003	HARRIS/3M	01/29/87–03/26/87	F/PURCHASE OF FIVE POTOCOPIERS W/ ACCESSORIES & TWO FACSIMILE TRANSCEIVERS, PLUS INSTALLATION CHARGES.	20,690.18
06-11	7161700007	IBM	11/07/86–04/01/87	FOR THE PURCHASE OF NINETEEN COMPUTERS WITH ACCESSORIES AND THREE PRINTERS WITH ACCESSORIES	53,812.00
06-11	7161700013	Do	12/08/86	FOR THE PURCHASE OF ONE TYPEWRITER	731.00
06-11	7161700004	KONICA BUSINESS MACHINES	01/12/87–03/19/87	FOR THE PURCHASE OF SIX (6) PHOTOCOPIERS WITH ACCESSORIES, PLUS INSTALLATION CHARGES	25,344.00
06-11	7161700014	Do	02/20/87–02/23/87	FOR THE PURCHASE OF TWO PHOTOCOPIERS	3,430.00
06-11	7161700005	LANIER BUSINESS PRODUCTS, INC	03/16/87	FOR THE PURCHASE OF ONE (1) MESSENGER DICTATING SYSTEM	2,342.50
06-11	7161700006	MONROE	01/22/87	FOR THE PURCHASE OF ONE (1) CALCULATOR	149.00
06-11	7161700008	NBI, INC	01/23/87–03/12/87	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	41,953.00
06-11	7161700009	OFFICE AUTOMATION, INC	11/07/86–01/16/87	FOR THE PURCHASE OF ONE IRMA BOARD, ONE MONITOR, AND FIVE EXPANSION BOARDS	2,248.00
06-11	7161700010	PITNEY BOWES	02/13/87–03/16/87	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVERS	6,060.00
06-11	7161700015	RCA SALES CORPORATION	01/28/87–03/26/87	FOR THE PURCHASE OF TWO TELEVISIONS WITH REMOTE CONTROL	435.00
06-11	7161700016	SAVIN CORP	01/16/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,505.60
06-11	7161700011	XEROX CORPORATION	03/19/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	77,669.00
06-12	7161740010	CPT CORPORATION	05/01/87–05/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	485.00
06-12	7161740001	DISCOUNT DESK CENTER	03/23/87	FOR THE PURCHASE OF SIX DESKS AND FIVE CHAIRS FOR THE DISTRICT OFFICE	2,890.95
06-12	7161740008	DREXEL HERITAGE FURNISHINGS	04/13/87	FOR THE PURCHASE OF ONE LAMP TABLE AND ONE COCKTAIL TABLE	489.60
06-12	7161740009	GENICOM CORPORATION	05/01/87–06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,276.00
06-12	7161740002	LANSDOWNE OFFICE PRODUCTS	05/01/87	FOR THE PURCHASE OF ONE PRINTER STAND FOR THE DISTRICT OFFICE	148.95
06-12	7161740004	NATIONAL BUSINESS FURNITURE	04/08/87	FOR THE PURCHASE OF TEN CHAIRS FOR THE DISTRICT OFFICE	1,245.25
06-12	7161740003	O'SULLIVAN INDUSTRIES, INC	03/24/87	F/PURCHASE OF ONE WORKCENTER, ONE CORNER ADAPTOR, ONE STAND, & ONE STORAGE MODULE FORE DIST OFFICE.	204.11
06-12	7161740006	RODEO OFFICE EQUIPMENT	03/09/87	FOR THE PURCHASE OF TWO FIVE DRAWER LEGAL FILES	618.21
06-12	7161740007	W.D. CAMPBELL CO	02/23/87	FOR THE PURCHASE OF FOUR CHAIRS	1,151.15
06-12	7161740005	WALSH BROTHERS OFFICE EQUIP	03/09/87	FOR THE PURCHASE OF ONE TABLE	622.00
06-12	7161750001	CAPITAL MESSENGERS	05/01/87–05/31/87	PICKUP AND DELIVERY SERVICE	106.25
06-12	7163030001	POST PUBLISHING CO	02/05/87–02/05/88	REISSUED CHECK	155.00
06-12	7163780001	JAMES HITE MIDDAUGH	04/30/87	REISSUED CHECK	987.05
06-15	7161070003	AMERICAN BANK STATIONERY	03/11/87–04/30/87	CHECK ORDERS FOR MEMBERS	488.14
06-15	7161070002	DAVID R RAMAGE	05/21/87	LABELS ON ENVELOPES	63.10
06-15	7161070001	WELLS FARGO ARMORED SERVICE	06/01/87–06/30/87	CONTRACTUAL SERVICE	144.00
06-15	7162040005	DELTA AIR LINES INC	05/03/87–05/08/87	REIMB TO CARRIER PER TRAVEL ORDERS 100-87 & 29 DATED 4/29/87 (DC-DALLAS, TX-DC)	540.00
06-15	7162040004	JANINA A JARUZELSKI	05/26/87–05/26/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87 (DC-NY, NY-DC)	232.25
06-15	7162040001	WILLIAM C MOODY	05/26/87–05/28/87	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87, DATED 5/22/87 (DC-PHILADELPHIA, PA-DC)	224.73

06-15	7162040003	RICHARD A VANWINKLE	05/26/87-05/28/87	REIMBURSEMENT OR TRAVEL EXPENSES PER TRAVEL ORDER 100-87-38, DATED 5/22/87 (DC-PHILADELPHIA, PA-DC).	224.03
06-15	7162040002	CHRISTIAN L WALKER	05/26/87-05/28/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-39,DATES 5/22/87 (DC-PHILADEPHIA, PA-DC).	246 76
06-15	7162070001	XEROX CORPORATION	01/01/84-07/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,630 00
06-15	7162070002	Do	11/01/84-03/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,401.75
06-16	7162060002	CANON U.S.A., INC	01/08/87	FOR THE PURCHASE OF ONE PRINTER	2,501.00
06-16	7162060007	IBM	12/31/86	FOR THE PURCHASE OF ONE COMPUTER WITH MONITOR AND ONE QUIETWRITER	3,310.00
06-16	7162060003	OFFICE AUTOMATION, INC	12/22/86-03/16/87	FOR THE PURCHASE OF TEN MODEMS, TWO MONITORS WITH CABLE AND ONE SHEET FEEDER	5,757.00
06-16	7162060006	PHILIPS INFORMATION SYSTEMS	10/01/86-05/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	17,736.49
06-16	7162060001	SONY	01/22/87 03/31/87	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	624.00
06-16	7162060004	TERMINAL DATA CORPORATION	01/07/87-03/31/87	FOR THE PURCHASE OF ONE HOOD AND TWO SWITCHES	998.00
06-16	7162060005	XEROX CORPORATION	12/22/86- 12/30/86	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	5,334.00
06-16	7162080001	Do	10/01/85-12/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,483.00
06-16	7162200006	AT&T INFORMATION SYSTEMS	04/02/87-05/01/87	EQUIPMENT CHARGES FOR MERCHANT MARINE & FISHERIES, LHOB	1,180.59
06-16	7162200007	Do	04/02/87-05/01/87	EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL, 2ND & D STS SW	991.00
06-16	7162200005	Do	04/04/87-05/03/87	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP FOR APPROPRIATIONS COMMITTEE, BAC 3030	1,244.50
06-16	7162200004	Do	04/10/87-05/09/87	AT&T EQUIPMENT CHARGES FOR MERLIN SYSTEM FOR BOTANIC GARDENS, 1ST & CANAL STS, SW BAC 3168	240.00
06-16	7162200001	C & P OF MARYLAND	01/13/87-02/12/87	LOCAL SERVICES CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	34.67
06-16	7162200002	Do	03/13/87-04/12/87	LOCAL SERVICES CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	36.60
06-16	7162200003	GLEN E WOODS INTERNATIONAL, INC	05/01/87	EXPEDITE CHARGES FOR PRIORITY HANDLING OF MERLIN SETS FOR SELECT COMMITTEE ON IRAN, BAC 3118	1,067.00
06-16	7162200008	LANIER BUSINESS PRODUCTS, INC	04/01/87-04/30/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	1,633.13
06-16	7162200009	Do	05/01/87-05/31/87	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	1,633.13
06-16	7166030002	B.T. BODY SPECIALIST	04/28/87	CLERK OFC. PAINTING	1,342.75
06-16	7166030001	CLEVELAND FOLDER SERVICE	04/27/87	P.D.S. SUPPLIES	399.50
06-16	7166030003	CONGRESSIONAL QUARTERLY INC	05/22/87	CLERK OFC. BINDERS	126.00
06-16	7166030005	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	04/14/87	GBL S-3927649,50,51 SHIPMENT OF DOCUMENTS FOR CONG FRANKLIN, KRAMER, SNYDER	1,019.66
06-16	7166030006	KENNETH ELLISON CO	03/26/87	P.D S. SUPPLIES	1,050 84
06-16	7166030009	MBA CONTAINER CORP	04/21/87	P.D S. BOXES	1,890.00
06-16	7166030007	POLAR WATER COMPANY	03/30/87	P.D.S. SUPPLIES	59.50
06-16	7166030004	POTOMAC INDUSTRIAL TRUCK	06/03/87	P.S.S. SERVICE	146 51
06-16	7166030008	U S GOVERNMENT PRINTING OFFICE	04/21/87	CLERK OFC DOCUMENTS	4.75
06-16	7166030010	Do	04/27/87	CLERK OFC. DOCUMENTS	130.00
06-16	7166040002	MULTICOM INCORPORATED	05/01/87-05/31/87	PAGER RENTAL AND BELLBOY SERVICE	35.00
06-16	7166050001	FEDERAL EXPRESS CORP	05/22/87	FEDERAL EXPRESS SERVICE	20.00
06-16	7166050002	Do	05/22/87	FEDERAL EXPRESS SERVICE	20.00
06-16	7166130001	INSTITUTE OF POLITICS	10/15/86 01/02/87	NEW MEMBER ORIENTATION 1986/ISSUE SEMINAR	10,000.00
06-16	7167070001	LAPEER COUNTY PRESS	01/03/87-01/02/88	REISSUED CHECK	24.00
06-16	7167080001	WEST PUBLISHING COMPANY	05/29/86	REISSUED CHECK	37 00
06-16	7167080002	Do	05/29/86	REISSUED CHECK	37.00
06-16	7167080004	Do	05/29/86-06/19/86	REISSUED CHECK	37.00
06-16	7167080003	Do	06/19/86	REISSUED CHECK	111.00
06-16	7167080006	Do	06/19/86	REISSUED CHECK	37 00
06-18	7167020005	ARROW ELECTRONICS	04/16/86-07/21/86	FOR THE PURCHASE OF FIVE MODEMS	2,090.00
06-18	7167020001	FALCON MICROSYSTEMS, INC	12/10/85	FOR THE PURCHASE OF ONE (1) EXTERNAL DISK DRIVE	409 00
06-18	7167020002	OFFICE AUTOMATION, INC	01/07/86	FOR THE PURCHASE OF ONE (1) HAYES 12000B INTERNAL SMART MODEM	422 00
06-18	7167020003	TERMINAL DATA CORPORATION	03/10/86	FOR THE PURCHASE OF ONE (1) DATA SWITCHBOX	159.00
06-18	7167020004	XEROX CORPORATION-PS	03/21/86	FOR THE PURCHASE OF TWO (2) SOUND ENCLOSURES	990 00
06-18	7167840001	DALLAS L DENDY	05/26/87-05/27/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER (DC-PHILADELPHIA, PA-DC)	154 00
06-18	7167840004	FEDERAL EXPRESS CORP.	05/29/87	EXPRESS MAIL SERVICE	49 00
06-18	7167840005	Do	05/30/87	EXPRESS MAIL SERVICE	10.00
06-18	7167840003	SHEPARD'S MCGRAW-HILL	05/27/87	LAW OFFICE GUIDE TO SMALL COMPUTERS, ANNUAL SUPPLEMENT	28.00
06-18	7167840002	WEST PUBLISHING COMPANY	05/22/87	USAGE OF WESTLAW FOR THE MONTH OF APRIL	475.33
06-18	7169100003	INTERNATIONAL PAPER CO	06/03/87	P.D.S. BOXES	2,241.08
06-18	7169100001	MBA CONTAINER CORP	05/27/87	P.D.S. BOXES	1,273.54
06-18	7169100002	Do	05/27/87	P.D.S. BOXES	2,463.70

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	7167040011	ARROW ELECTRONICS	10/01/86	FOR THE PURCHASE OF ONE (1) TEXAS INSTRUMENT 865 PRINTER, ONE (1) 4K BUFFER	938.00
06-19	7167040008	BENCHMARK SYSTEMS, INC	02/19/87-04/14/87	FOR THE PURCHASE OF FOUR MODEMS	3,842.80
06-19	7167040007	HARRIS/3M	01/14/87-04/03/87	FOR THE PURCHASE OF 4 FACSIMILE TRANSCEIVERS & 3 PHOTOCOPIERS WITH ACCESSORIES, PLUS INSTALLATION CHGS.	13,261.00
06-19	7167040005	LANIER BUSINESS PRODUCTS	03/20/87	FOR THE PURCHASE OF THREE DICTATORS	1,412.40
06-19	7167040002	MCMAHAN BUSINESS FURNITURE	03/17/87	FOR THE PURCHASE OF SIX CHAIRS	690.00
06-19	7167040001	MONTGOMERY FURNITURE CO	04/20/87	FOR THE PURCHASE OF THREE CHAIRS	534.60
06-19	7167040012	NBI, INC	04/01/87-05/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	15,572.00
06-19	7167040010	OFFICE AUTOMATION, INC	10/01/86	FOR THE PURCHASE OF TWO (2) QUADRAM EXPANSION BOARDS	464.00
06-19	7167040009	PITNEY BOWES, INC	02/12/87	FOR THE PURCHASE OF ONE SEALING MACHINE	2,829.00
06-19	7167040003	RISHEL	04/20/87	FOR THE PURCHASE OF ONE CREDENZA, TWO FILE CABINETS, AND ONE CONFERENCE TABLE	2,408.62
06-19	7167040004	VIRCO MANUF. CORPORATION	04/16/87	FOR THE PURCHASE OF OFFICE FURNITURE	674.67
06-19	7167040006	XEROX CORPORATION-PS	03/31/87	FOR THE PURCHASE OF ONE LASER PRINTER	18,995.00
06-19	7168160002	ANDERSON JACOBSON, INC	05/01/87-05/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS WORD PROCESSORS, PLUS INSTALLATION AND REMOVAL CHARGES.	7,652.66
06-19	7168160001	AT&T INFORMATION SYSTEMS	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,399.62
06-19	7168160008	BENCHMARK DATA SYSTEMS	03/20/87	FOR THE PURCHASE OF ONE INTERFACE CARD	591.00
06-19	7168160006	BENCHMARK SYSTEMS, INC	03/25/87	FOR THE PURCHASE OF ONE MODEM	383.00
06-19	7168160003	COMSEL CORPORATION	02/01/87-05/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ESPRIT CRT TERMINALS AND PRINTERS, PLUS INSTALLATION & REMOVAL.	3,069.17
06-19	7168160004	FEDERAL DATA CORPORATION	04/01/87-05/31/87	FOR THE MONTHLY RENTAL OF ONE (1) T.I. PORTABLE DATA TERMINAL	180.00
06-19	7168160005	GENICOM CORPORATION	05/01/87-05/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS WORD PROCESSORS WITH ACCESSORIES	703.50
06-19	7168160007	IBM	03/23/87	FOR THE PURCHASE OF ONE PC SYSTEM WITH DISPLAY AND BOARD	2,227.00
06-19	7168160009	MICRO RESEARCH, INC	12/29/86-03/17/87	FOR THE PURCHASE OF 7 TERMINALS, 1 MODEM, 8 MPUS, 1 PRINTER, 1 SWITCH, 7 ENHANCEMENTS AND ACCESSORIES.	17,115.00
06-19	7168160010	SYNON, INC	02/02/87	FOR THE PURCHASE OF ONE PRINTER	650.00
06-19	7169010001	STEVEN R ROSS	06/12/87-06/12/87	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-87-54, DATED 6-12-87 (DC-NY,NY-DC)	168.00
06-19	7169050004	C&P TELEPHONE COMPANY	05/06/87-05/22/87	LONG DISTANCE SERVICE	52.49
06-19	7169050003	Do	05/12/87-05/27/87	LONG DISTANCE SERVICE	8.78
06-19	7169050005	Do	05/21/87-05/21/87	LONG DISTANCE SERVICE	1.39
06-19	7169050002	HOUSE INFORMATION SYSTEMS	05/01/87-05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	4,035.70
06-19	7169050001	GERASIMOS C. VANS	06/12/87-06/12/87	REIMBURSEMENT FOR OVERSIZED COPIES OF SECURITY CHART	33.31
06-19	7169060005	CHARLES G STOTT AND CO INC	04/08/87	FOR THE PURCHASE OF TWO CHAIRS	213.88
06-19	7169060003	MONTGOMERY FURNITURE COMP	04/20/87	FOR THE PURCHASE OF ONE SOFA AND TWO CHAIRS	978.90
06-19	7169060004	PLEION CORPORATION	02/25/87	FOR THE PURCHASE OF ACOUSTICAL PARTITIONS	2,185.91
06-19	7169060006	RISHEL	03/06/87	FOR THE PURCHASE OF ONE WORK TABLE AND ONE CREDENZA	1,006.67
06-19	7169060002	SHELBY WILLIAMS	05/04/87	FOR THE PURCHASE OF SEVENTEEN GUEST ROOM LOUNGE CHAIRS	2,759.00
06-19	7169060001	TERMINAL DATA CORPORATION	04/29/87-05/28/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	5,528.00
06-19	7169170001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	MAY'S PHONE SERVICE	268.19
06-19	7169170002	Do	05/01/87-05/31/87	MAY'S PHONE SERVICE	13.69
06-19	7169170003	Do	05/01/87-05/31/87	MAY'S PHONE SERVICE	.30
06-22	7168010001	Do	04/01/87-04/30/87	TOLL CHARGES FOR APRIL	55.60
06-22	7168030001	HOUSE INFORMATION SYSTEMS	05/01/87-05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	1,216.90
06-22	7168080002	HYGIENIC TOWEL SERVICE	05/01/87-05/31/87	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	1,551.05

06-22	7168080001	MICROGRAPHIC SERVICES, INC.	06/12/87	PAPER	181.09
06-22	7168090003	GENERAL SERVICES ADMIN	04/01/87-04/30/87	FTS LINE	228.85
06-22	7168090001	SOUTHWESTERN BELL	05/29/87-06/28/87	OFFICIAL LINE SERVICE	110.75
06-22	7168090002	Do	05/29/87-06/28/87	OFFICIAL LINE AT&T COMMUNICATIONS	5.40
06-22	7169140001	BRAKE SERVICE CO.	06/16/87	OFFICE SUPPLY SERVICE	169.21
06-22	7169140002	CAPITOL CHEMICAL INDUS	05/26/87	P.D.S. SUPPLIES	495.00
06-22	7169140005	INTERNATIONAL PAPER CO	06/03/87	P.D.S. BOXES	1,142.74
06-22	7169140003	MBA CONTAINER CORP	05/27/87	P.D.S. BOXES	4,624.28
06-22	7169140004	Do	05/27/87	P.D.S. BOXES	2,059.31
06-22	7169150001	3M UFV2673	06/06/86	RECORDING STUDIO TAPES	9,921.80
06-22	7169160005	AMES SUPPLY COMPANY	04/13/87-05/22/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	864.84
06-22	7169160006	BENCHMARK SYSTEMS, INC.	01/01/87-06/30/87	FOP THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	79,882.13
06-22	7169160008	COMMERCIAL TELEVISION SERVICE	06/01/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	658.00
06-22	7169160007	CONTINENTAL RESOURCES	05/01/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,265.00
06-22	7169160002	INTERAMERICA	06/02/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	750.00
06-22	7169160001	SAFEWARE, INC.	05/19/87	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	222.10
06-22	7169160004	TERMINAL DATA CORPORATION	04/06/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	680.00
06-22	7169160003	WJL PRODUCTS, INC	05/12/87	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	271.40
06-22	7169190009	AT&T INFORMATION SYSTEMS	05/01/87-05/31/87	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	96.78
06-22	7169190004	FUJITSU IMAGING SYSTEMS	01/28/87	PAPER SUPPLIES ACCT #641655-051	161.50
06-22	7169190010	FRANCINE M GANNON	01/06/87	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	10.75
06-22	7169190012	Do	01/22/87	REIMBURSEMENT FOR STATIONERY SUPPLIES (DIARIES)	63.00
06-22	7169190011	Do	01/23/87	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	10.75
06-22	7169190005	GENERAL SERVICES ADMIN	01/01/87-01/31/87	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001 AND 565-4002	82.52
06-22	7169190006	Do	02/01/87-02/28/87	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-5001 AND 565-4002	82.52
06-22	7169190007	Do	03/01/87-03/31/87	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001 AND 565-4002	82.52
06-22	7169190008	Do	04/01/87-04/30/87	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001 AND 565-4002	61.89
06-22	7169190001	MULTICOM INCORPORATED	01/03/87-03/31/87	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT #611348-R1	55.10
06-22	7169190002	Do	04/01/87-04/30/87	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT #611348-R1	19.00
06-22	7169190003	SPAULDING COMPANY, INC	04/07/87	PHOTOCOPIER PAPER SUPPLIES	43.40
06-23	7170050001	POSTMASTER	05/05/87	ALLOTMENT OF POSTAGE FOR OFFICIAL USE	131.00
06-23	7170070001	ROBIN RENEE LAKE	06/09/87	REIMBURSEMENT FOR THE PURCHASE OF ONE REFRIGERATOR	307.39
06-23	7170080001	HOUSE INFORMATION SYSTEMS	05/01/87-05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	1,207.85
06-23	7170120006	BELL ATLANTIC MOBILE SYSTEMS	04/29/87-05/28/87	MNTLY SVC CHGS FOR CAR TELEPHONES; SPKR, MAJ LDR, MIN LDR, MAJ WHIP, MIN WHIP, CLERK, POSTMST, DOORKPR.	1,465.95
06-23	7170120002	FEDERAL EXPRESS CORP.	05/27/87	FEDERAL EXPRESS SERVICE	20.00
06-23	7170120001	Do	05/28/87	FEDERAL EXPRESS SERVICE	20.00
06-23	7170120003	Do	05/28/87	FEDERAL EXPRESS SERVICE	20.00
06-23	7170120004	HOUSE INFORMATION SYSTEMS	05/01/87-05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	417,000.00
06-23	7170170003	C&P TELEPHONE COMPANY	05/01/87-05/01/87	C&P DIRECTORY ASSISTANCE CALLS	9,369.10
06-23	7170170001	Do	05/01/87-05/31/87	911 EMERGENCY SERVICE FEE	244.80
06-23	7170170002	Do	05/01/87-05/31/87	AT&T INTERSTATE DIRECTORY ASSISTANCE CALLS	12,943.80
06-23	7170170004	Do	05/01/87-05/31/87	AT&T LONG DISTANCE SERVICE FOR BAC 3150	206.22
06-23	7170170006	Do	05/01/87-05/31/87	C&P LOCAL LONG DISTANCE SERVICE FOR BAC 3150	21.98
06-23	7170170007	Do	05/01/87-05/31/87	AT&T PRO AMERICA LONG DISTANCE SERVICE FOR BAC 3150	378.41
06-23	7170190001	MICRO RESEARCH, INC.	04/01/87-06/30/87	FOR THE MONTHLY MAINTENANCE HOUSE OWNED EQUIPMENT	543,589.07
06-23	7170310001	C&P TELEPHONE COMPANY	05/01/87-05/31/87	COMMITTEE LOCAL SERVICE BILL FOR BAC 3001--3220	199,441.35
06-23	7173120001	Do	05/01/87-05/29/87	LONG DISTANCE CHARGES	81.85
06-23	7173120002	Do	05/05/87-05/15/87	LONG DISTANCE CHARGES	7.43
06-23	7173120003	Do	05/26/87	LONG DISTANCE CHARGES	1.60
06-23	7174010001	DICK'S UPHOLSTERY & MFG, INC	05/28/87	FOR THE REUPHOLSTERY OF OFFICE FURNITURE	976.00
06-23	7174140001	COLUMBIA BOOKS, INC	02/17/87	REISSUED CHECK	58.00
06-23	7174150001	ROBERT STEVEN FRAGA	05/15/87	REISSUED CHECK	41.60
06-24	7174020002	MOTOROLA CELLULAR SERVICES, INC.	05/14/87-06/13/87	CHARGES - MAJORITY WHIP PORTABLE CELLULAR PHONE (202) 374-4946	66.87
06-24	7174020001	WEST PUBLISHING CO.	06/18/87	U.S. CODE ANNOTATED - INTERNAL REVENUE ACTS 1985-1986 337 VOLUMES	12,259.15
06-24	7174040001	GENERAL SERVICES ADMIN	05/01/87-05/31/87	FOR FTS SERVICES IN THE REPUBLICAN CONFERENCE	15.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7174040002	Do	05/01/87–05/31/87	FOR FTS SERVICES IN THE REPUBLICAN RESEARCH COMMITTEE	30.00
06-24	7174040003	Do	05/01/87–05/31/87	FOR FTS SERVICES IN THE REPUBLICAN POLICY COMMITTEE	15.00
06-24	7174050001	ADVANCED COMPUTER CONCONCEPTS	01/13/87	FOR THE PURCHASES OF ONE (1) PANASONIC EXECUTIVE PARTNER FT-80 PORTABLE COMPUTER WITH CARRYING CASE.	1,970 00
06-24	7174050002	LSW, INC.	04/01/87–05/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ON-LINE COMPUTER SERVICES	89,226.40
06-24	7174050003	PUBLIC PHONE SERVICE	03/12/87–05/27/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,830.20
06-24	7174060001	C&P TELEPHONE COMPANY	05/01/87–05/31/87	LOCAL AREA LONG DISTANCE CHARGES FOR THE OFFICE OF THE PARLIMENTARIAN	48
06-24	7174060002	Do	05/01/87–05/31/87	LONG DISTANCE CHARGES FOR THE OFFICE OF THE PARLIMENTARIAN	3.40
06-24	7174060003	Do	05/01/87–05/31/87	AT&T PRO AMERICA CHARGES FOR THE OFFICE OF THE PARLIMENTARIAN	7.18
06-24	7174230001	STONEHOUSE & COMPANY	05/22/87	TELECOMMUNICATIONS MANAGEMENT INFORMATION SYSTEM	112,600.00
06-25	7174080001	NATIONAL RAILROAD PASSENGER CORP	05/26/87–05/28/87	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 100-87-36,37,38,39 DC-PHILA, PA-DC DENDY, MOODY, WALKER.	184.00
06-25	7174080002	U S GOVERNMENT PRINTING OFFICE	06/15/87	5 PACKAGES DUTY STATUS REPORT FOR PSRS	55.00
06-25	7174090001	AMERICAN BANK STATIONERY	05/06/87–05/13/87	CHECK ORDERS FOR MEMBERS	193.63
06-25	7174090002	Do	05/20/87–05/27/87	CHECK ORDERS FOR MEMBERS	1,358.73
06-25	7174090003	STERLING CHEMICAL CO.	06/15/87	SUPPLIES FOR LADIES ROOM	73.98
06-25	7176050001	KOLLSMAN MANUFACTURING CO.	08/30/85	FOR THE PURCHASE OF ONE INTERFACE UNIT	1,500.00
06-25	7176070001	PITNEY BOWES	10/01/86–05/31/87	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	12,642.90
06-25	7176090001	MOTOROLA CELLULAR SERVICES, INC.	05/14/87–06/13/87	CHARGE - MAJORITY WHIP PORTABLE CELLULAR PHONE	64.30
06-25	7176100002	EDGERTON-BECKER, INC.	05/26/87	P.D.S. SUPPLIES	67.10
06-25	7176100001	UNITED PRESS INTERNATIONAL	10/14/86	CLERK OFFICE WIRE SERVICES JUNE 1987	448.00
06-25	7176100003	WERRES CORPORATION	06/17/87	POSTMASTER SERVICE	91.25
06-25	7176140005	A.B.DICK COMPANY	03/04/87–04/06/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,420.35
06-25	7176140001	ACTIVE ELECTRONICS	06/04/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	61.18
06-25	7176140002	CAPITOL RADIO WHOLESALERS	05/15/87–06/05/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	155.17
06-25	7176140004	COMPUTERLAND	04/16/87	FOR THE INSTALLATION OF COMPUTER EQUIPMENT IN THE DISTRICT	250.00
06-25	7176140008	GSA	12/30/86	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	89.00
06-25	7176140006	Do	12/30/86–01/29/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	807.77
06-25	7176140007	Do	06/12/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	2,767.00
06-25	7176140003	NEWARK ELECTRONICS	05/14/87	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	10.42
06-25	7176140009	THE ZAMOISKI CO.	10/23/86–03/23/87	FOR THE PURCHASE OF SEVEN COLOR TELEVISIONS WITH REMOTE CONTROLS	2,555.00
06-26	7175050005	GENERAL SERVICES ADMIN	05/01/87–05/31/87	MONTHLY TELEPHONE SERVICE FOR (617) 565,4000, 565-4001 AND 565-4002	61.89
06-26	7175050004	MULTICOM INCORPORATED	05/01/87–05/31/87	TONER PAGER RENTAL AND BELLBOY SERVICE ACCT. #611348-R1	19.00
06-26	7175050002	NEW ENGLAND TELEPHONE	05/03/87–06/02/87	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231 ACCT. #617 742-5231 607	54.96
06-26	7175050003	Do	05/03/87–06/02/87	AT&T COMMUNICATIONS	74.32
06-26	7176440014	BELL OF PA	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO SCRANTON, PA	566.81
06-26	7176440015	Do	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	633.71
06-26	7176440016	Do	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	403.87
06-26	7176440011	C.A.B.S. - C&P	04/07/87–05/06/87	LOCAL USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	678.90
06-26	7176440001	CABS-REM	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	15.31
06-26	7176440003	Do	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	237.24
06-26	7176440004	Do	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	56.43
06-26	7176440006	Do	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	43.37
06-26	7176440017	Do	03/25/87–04/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	735.64

06-26	7176440022	Do	03/25/87-04/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	23.65
06-26	7176440013	ILLINOIS BELL TELEPHONE COMPANY	04/01/87-04/30/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	228.30
06-26	7176440012	Do	04/04/87-05/03/87	LOCAL USAGE CHARGES FOR 1 FX TO CHICAGO, IL	103.74
06-26	7176440009	NEW ENGLAND TELEPHONE	04/23/87-05/22/87	LOCAL USAGE CHARGES FOR 6 FX LINES TO FALL RIVER, MA	2,480.43
06-26	7176440007	NEW YORK TELEPHONE	03/29/87-04/28/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO NEW YORK, NY	138.39
06-26	7176440008	Do	03/29/87-04/28/87	LOCAL SERVICE & USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	4,708.36
06-26	7176440018	SOUTHERN BELL	01/22/87-02/21/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ATLANTA, GA	208.86
06-26	7176440019	Do	02/22/87-03/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	361.67
06-26	7176440020	Do	02/22/87-03/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	246.38
06-26	7176440021	Do	02/22/87-03/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	775.50
06-26	7176440010	SOUTHERN NEW ENGLAND TELEPHONE	04/16/87-05/15/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO BRIDGEPORT, CT	1,200.54
06-29	7177030001	ATEX, INC.	01/01/87-01/31/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	200.00
06-29	7177030007	BUSINESS EQUIPMENT CENTER, LTD	02/09/87-04/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	164.50
06-29	7177030011	COMSEL CORPORATION	06/01/87-06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,023.00
06-29	7177030014	DREXEL HERITAGE FURNISHINGS	04/20/87	FOR THE PURCHASE OF TWO END TABLES AND ONE LAMP TABLE	529.65
06-29	7177030012	EASTMAN KODAK COMPANY	01/01/87-03/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	181.88
06-29	7177030015	G F C MANUFACTURING CO., INC.	06/02/87	FOR THE PURCHASE OF TWO LAMPS	88.23
06-29	7177030013	GENICOM CORPORATION	05/01/87-05/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	116.00
06-29	7177030016	HUBBARD SCIENTIFIC CO.	04/13/87-04/14/87	FOR THE PURCHASE OF OFFICE FURNITURE	614.22
06-29	7177030017	INTERMETRO INDUSTRIES	06/12/87	FOR THE PURCHASE OF ZINC SHELVING	94.25
06-29	7177030006	INTERNATIONAL AUTOPEN CO.	04/15/87-04/15/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
06-29	7177030018	MARIO INDUSTRIES INC	03/16/87	FOR THE PURCHASE OF THREE LAMPS	119.08
06-29	7177030003	PANAFAX CORPORATION	05/01/87-05/31/87	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	259.00
06-29	7177030008	PROFESSIONAL BUSINESS SYSTEMS INC.	03/19/87-04/21/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,228.25
06-29	7177030010	RISHEL	02/23/87	FOR THE PURCHASE OF ONE CREDENZA	764.46
06-29	7177030009	STARK OFFICE SUPPLY	04/02/87	FOR THE PURCHASE OF THREE FILE CABINETS	149.85
06-29	7177030005	STROMBERG PRODUCTS	03/17/87-03/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	249.00
06-29	7177030004	TEK-COM CORPORATION	01/01/87-05/31/87	FOR THE MONTHLY RENTAL OF COUPLERS	150.00
06-29	7177030002	TERMINAL NETWORK SALES CORPORATION	04/01/87-04/30/87	FOR THE MONTHLY RENTAL OF PRINTERS AND MODEMS	238.00
06-29	7177050001	LAWYERS CO-OPERATIVE PUBLISHING CO.	06/23/87	1 SET OF US CODE SERVICE FOR MEMBER OF THE HOUSE, HON A. MICHAEL ESPY	1,945.80
06-29	7177080001	HELENE M FLANAGAN	05/04/87-05/04/87	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-87-26, DATED 4-28-87 (DC-ANNAPOLIS, MD-DC)	14.50
06-29	7177120003	NCR CORPORATION	04/01/87-06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,759.55
06-29	7177120001	OFFICE AUTOMATION, INC	02/25/87-03/30/87	FOR THE PURCHASE OF THREE (3) MODEMS AND TWO (2) QUADRAM EXPANSION BOARDS	1,730.00
06-29	7177120002	TERMINAL NETWORK SALES CORPORATION	12/01/86-01/20/87	FOR THE PURCHASE OF THREE (3) PRINTERS, TWO (2) FORMS TRACTORS AND ONE (1) TRIPLE BIN SHEET FEED.	5,765.00
06-29	7177120004	THE ZAMOISKI CO	01/28/87-03/24/87	FOR THE PURCHASE OF FOUR VCRS WITH REMOTE CONTROLS	1,324.00
06-29	7177150001	BENJAMIN J. GUTHRIE	06/01/87-06/30/87	CONSULTANT SERVICES PER CONTRACT	6,317.00
06-30	7181840001	SHIRLEY RYAN'S	04/22/87	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	227.60
06-30	7182420001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/87-06/30/87		1,726.92
06-30	7182420003	Do	06/01/87-06/30/87		3,217.97
06-30	7182420011	Do	06/01/87-06/30/87		838.16
06-30	7182420013	Do	06/01/87-06/30/87		1,657.42
06-30	7182420014	Do	06/01/87-06/30/87		1,159.69
06-30	7182420022	Do	06/01/87-06/30/87		1 765.17
06-30	7182420023	Do	06/01/87-06/30/87		289.83
06-30	7182420029	Do	06/01/87-06/30/87		6,191.93
06-30	7182420002	Do	06/01/87-06/30/87		1,873.24
06-30	7182420004	Do	06/01/87-06/30/87		108.99
06-30	7182420005	Do	06/01/87-06/30/87		409.38
06-30	7182420006	Do	06/01/87-06/30/87		1,681.56
06-30	7182420007	Do	06/01/87-06/30/87		570.53
06-30	7182420008	Do	06/01/87-06/30/87		2,416.98
06-30	7182420009	Do	06/01/87-06/30/87		2,465.33
06-30	7182420010	Do	06/01/87-06/30/87		2,236.02
06-30	7182420012	Do	06/01/87-06/30/87		2,032.81
06-30	7182420015	Do	06/01/87-06/30/87		(17.04)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-30	7182420016	Do	06/01/87-06/30/87		749.40
06-30	7182420017	Do	06/01/87-06/30/87		1,667.92
06-30	7182420018	Do	06/01/87-06/30/87		479.19
06-30	7182420019	Do	06/01/87-06/30/87		1,197.12
06-30	7182420020	Do	06/01/87-06/30/87		331.46
06-30	7182420024	Do	06/01/87-06/30/87		2,539.16
06-30	7182420025	Do	06/01/87-06/30/87		753.33
06-30	7182420026	Do	06/01/87-06/30/87		1,573.67
06-30	7182420027	Do	06/01/87-06/30/87		819.42
06-30	7182420028	Do	06/01/87-06/30/87		3,146.01
06-30	7182420030	Do	06/01/87-06/30/87		408.56
06-30	7182420031	Do	06/01/87-06/30/87		2,126.56
06-30	7182420032	Do	06/01/87-06/30/87		113.64
06-30	7182420033	Do	06/01/87-06/30/87		176.12
06-30	7182420034	Do	06/01/87-06/30/87		1,203.54
06-30	7182420035	Do	06/01/87-06/30/87		369.81
06-30	7182420036	Do	06/01/87-06/30/87		208.67
06-30	7182420037	Do	06/01/87-06/30/87		51.00
06-30	7182420038	Do	06/01/87-06/30/87		977.50
06-30	7182420039	Do	06/01/87-06/30/87		1,070.83
06-30	7182420040	Do	06/01/87-06/30/87		1,071.70
06-30	7182420041	Do	06/01/87-06/30/87		7,550.63
06-30	7182420042	Do	06/01/87-06/30/87		553.68
06-30	7182420021	Do	06/01/87-06/30/87		4,050.29
06-30	7182430002	Do	06/01/87-06/30/87		2,834.47
06-30	7182430003	Do	06/01/87-06/30/87		6,825.87
06-30	7182430004	Do	06/01/87-06/30/87		3,164.53
06-30	7182430005	Do	06/01/87-06/30/87		594.51
06-30	7182430006	Do	06/01/87-06/30/87		294.79
06-30	7182430007	Do	06/01/87-06/30/87		196.46
06-30	7182730003	Do	06/01/87-06/30/87		338.73
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	9,085,441.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-03	7173990003	STEPHEN F EDWARDS	01/01/87-01/29/87	CREDIT FOR CHECK REISSUED	(260.01)
04-06	7173990001	MICHELE WATTS	03/31/87	CREDIT FOR CHECK REISSUED	(929.66)
04-08	7173990007	FAIRBORN DAILY HERALD	01/01/87-12/31/88	CREDIT FOR CHECK REISSUED	(71.68)
04-08	7173990002	JEFFREY R PIKE	03/31/87	CREDIT FOR CHECK REISSUED	(2,344.65)
04-08	7181990002	MARTHA ELIZABETH BEST	03/31/87	CREDIT FOR CHECK REISSUED	(930.83)

04-09	7146980002	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	02/13/87	REFUND DUE TO REFUND FOR FREIGHT CHARGES	(61.68)
04-13	7114990024	C & P OF MARYLAND	01/01/87-01/31/87	REFUND DUE TO REIMBURSEMENT FROM THE AOC FOR PHONE CALLS	(8 86)
04-13	7114990021	MCI	01/01/87-01/31/87	REFUND DUE TO TELEPHONE CHARGE REIMBURSEMENT FROM AOC, BAC 3005	(23.63)
04-13	7114990022	U.S. SPRINT-NATIONAL ACCTS	12/01/86-12/31/86	REFUND DUE TO TELEPHONE CHARGE REIMBURSEMENT FROM AOC, BAC 3005 AND 3092	(21.10)
04-13	7135960008	C & P OF MARYLAND	12/01/86-12/31/86	REFUND DUE TO TELEPHONE CHARGE REIMBURSEMENT FROM AOC	(14.07)
04-13	7135960007	Do	12/01/86-01/31/87	REFUND DUE TO TELEPHONE CHARGE REIMBURSEMENT FROM AOC	(64.88)
04-13	7135960006	U.S. SPRINT-NATIONAL ACCTS	01/01/87-01/31/87	REFUND DUE TO TELEPHONE CHARGE REIMBURSEMENT FROM AOC	(14.77)
04-13	7167990016	MCI	12/01/86-12/31/86	REFUND DUE TO '83' WATS SERVICE FOR AOC	(7.03)
04-13	7167990018	Do	12/01/86-12/31/86	REFUND DUE TO '83' SERVICE FOR OTA, AND THE COMMISSION ON SECURITY AND COOPERATION IN EUROPE	(4,751.81)
04-13	7167990021	Do	12/01/86-12/31/86	REFUND DUE TO '83' WATS SERVICE	(1,728.23)
04-13	7167990019	Do	01/01/87-01/31/87	REFUND DUE TO '83' WATS SERVICE	(1,910.98)
04-13	7167990023	U.S. SPRINT-NATIONAL ACCTS	12/01/86-01/31/87	REFUND DUE TO '83' SERVICES FOR OTA, AND THE COMMISSION ON SECURITY AND COOPERATION IN EUROPE	(11,000.00)
04-13	7167990015	Do	01/01/87-01/31/87	REFUND DUE TO '83' WATS SERVICE FOR AOC	(53.16)
04-14	7104980007	U.S. TREASURY	03/04/87-03/27/87	REFUND DUE TO SURPLUS EQUIPMENT SALES	(13,425.00)
04-15	7105990001	OFFICE OF FINANCE	04/01/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(2,774.10)
04-15	7105990026	OFFICE OF THE DOORKEEPER	03/01/87-03/31/87	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(487.50)
04-15	7105990019	TREASURER OF UNITED STATES	01/01/86-08/31/86	REFUND DUE TO REIMBURSEMENT FROM LSO FOR MONTHLY USE OF OFFICE EQUIPMENT	(435.00)
04-15	7105990018	Do	10/01/86-03/31/87	REFUND DUE TO REIMBURSEMENT FROM LSO FOR MONTHLY USE OF OFFICE EQUIPMENT	(16,308.30)
04-15	7105990014	Do	03/31/87-04/02/87	REFUND DUE TO SURPLUS OFFICE EQUIPMENT SALES	(4,875.05)
04-20	7110980019	DMV	01/15/87	CREDIT FOR REISSUED CHECK	(285.00)
04-20	7110990001	OFFICE OF FINANCE	04/13/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(4,091.75)
04-20	7110990010	TREASURER OF UNITED STATES	03/30/87-04/09/87	REFUND DUE TO SURPLUS EQUIPMENT SALES	(7,335.00)
04-20	7110990015	Do	04/16/87	RFUND DUE TO COPIES OF TESTIMONIES	(13.20)
04-22	7114990023	LAURA BANDIS	02/01/87	REFUND DUE TO OVERPAYMENT	(850.00)
04-22	7146980003	WERRES CORPORATION	04/08/87	REFUND DUE TO DUPLICATE PAYMENT	(490.02)
04-22	7147990002	LAURA BANDIS	02/01/87	CREDIT FOR REISSUED CHECK	(850.00)
04-24	7114990001	OFFICE OF FINANCE	04/22/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,226.35)
04-29	7135960015	PC WORLD	12/09/86	REFUND DUE TO WRONG PAYEE	(17.97)
04-30	7120980001	TREASURER OF UNITED STATES	02/01/87-02/28/87	REFUND DUE TO UNOFFICIAL CALLS	(29.94)
04-30	7121990001	OFFICE OF FINANCE	04/29/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,244.85)
05-06	7173990004	AT&T INFORMATION SYSTEMS	09/02/86-10/01/86	CREDIT FOR CHECK REISSUED	(92,592.38)
05-06	7173990005	Do	10/06/86-11/05/86	CREDIT FOR CHECK REISSUED	(30,677.18)
05-07	7147990001	NEW YORK TIMES	01/03/86-01/02/87	CREDIT FOR REISSUED CHECK	(130.00)
05-07	7152990013	JAMES WILLIAM JOHNSON	04/30/87	REFUND DUE TO REFUND	(1,112.67)
05-11	7147990003	WEST PUBLISHING CO	07/15/86	CREDIT FOR REISSUED CHECK	(12,564.00)
05-15	7135960018	TREASURER OF UNITED STATES	08/01/86-09/30/86	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF EQUIPMENT	(4,130.24)
05-15	7135960017	Do	10/01/86-03/30/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF EQUIPMENT	(12,554.79)
05-15	7135960019	Do	03/04/87-03/12/87	REFUND DUE TO PAYMENT FOR SALE OF OFFICE EQUIPMENT	(250.00)
05-15	7135960014	Do	04/14/87-04/24/87	REFUND DUE TO PAYMENT FROM SURPLUS SALES OF OFFICE EQUIPMENT	(5,110.00)
05-18	7138990019	OFFICE OF FINANCE	05/12/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(4,231.80)
05-18	7138990018	TREASURER OF UNITED STATES	03/31/87	REFUND DUE TO UNOFFICIAL CALLS	(4.63)
05-18	7138990001	Do	04/01/87-04/30/87	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(657.75)
05-20	7140990001	Do	04/01/87-04/30/87	DEBIT - RETURNED CHECK	2.60
05-22	7167990014	MCI	02/01/87-02/28/87	REFUND DUE TO '83' WATS SERVICE FOR THE AOC,COMMISSION ON SECURITY AND COOPERATION IN EUROPE, & OTA.	(7,190.05)
05-22	7167990020	Do	02/01/87-02/28/87	REFUND DUE TO '83' WATS SERVICE	(1,648.99)
05-26	7146980006	TREASURER OF UNITED STATES	04/29/87-05/06/87	REFUND DUE TO SALE OF SURPLUS EQUIPMENT	(4,705.00)
05-26	7146990012	Do	04/14/87	REFUND DUE TO PAYMENT FOR SURPLUS FILE CABINETS	(210.00)
05-26	7146990014	Do	05/14/87	REFUND DUE TO REIMBURSEMENT FOR STATIONERY PURCHASE	(268.56)
05-27	7147900001	Do	02/01/87-02/28/87	DEBIT VOUCHER	29.94
05-28	7162990013	AT&T COMMUNICATIONS	04/01/87-04/25/87	REFUND DUE TO WRONG PAYEE	(27.61)
05-28	7162990012	Do	04/01/87-04/30/87	REFUND DUE TO WRONG PAYEE	(156.74)
05-28	7162990014	Do	04/06/87	REFUND DUE TO WRONG PAYEE	(1.35)
05-31	7152970001	OFFICE OF FINANCE	05/28/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(5,153.05)
05-31	7152990014	Do	05/13/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(10,299.25)
06-09	7160980001	Do	06/02/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(4,893.75)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	7160980015	TREASURER OF UNITED STATES	05/15/87–05/29/87	REFUND DUE TO REIMBURSEMENT FOR SURPLUS SALES OF OFFICE EQUIPMENT	(4,365.00)
06-09	7160990019	OFFICE OF THE DOORKEEPER	05/01/87–05/31/87	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(3,264.70)
06-09	7160990001	TREASURER OF UNITED STATES	06/01/87	REFUND DUE TO PERSONAL PHONE CALLS	(2.38)
06-09	7181990001	PROFESSIONAL BEAUTY SUPPLY, INC	06/09/86	CREDIT FOR CHECK REISSUED	(243.11)
06-16	7167990001	OFFICE OF FINANCE	06/08/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPT	(6,342.75)
06-16	7167990012	TREASURER OF UNITED STATES	03/01/87–05/30/87	REFUND DUE TO LSO REIMBURSEMENT FOR OFFICE EQUIPMENT	(14,246.98)
06-16	7167990011	Do	05/18/87	REFUND DUE TO REIMBURSEMENT FOR MISSING TYPEWRITER	(157.00)
06-16	7173990011	WEST PUBLISHING COMPANY	05/29/86	CREDIT FOR CHECK REISSUED	(37.00)
06-16	7173990012	Do	05/29/86	CREDIT FOR CHECK REISSUED	(37.00)
06-16	7173990009	Do	05/29/86–06/19/86	CREDIT FOR CHECK REISSUED	(37.00)
06-16	7173990008	Do	06/19/86	CREDIT FOR CHECK REISSUED	(37.00)
06-16	7173990010	Do	06/19/86	CREDIT FOR CHECK REISSUED	(111.00)
06-19	7170990016	TREASURER OF UNITED STATES	05/08/87–06/11/87	REFUND DUE TO SURPLUS OFFICE EQUIPMENT SALES	(5,590.00)
06-22	7173980002	Do	06/01/87	DEBIT VOUCHER	4.63
06-23	7174990001	OFFICE OF FINANCE	06/10/87–06/16/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,288.25)
06-25	7176990012	TREASURER OF UNITED STATES	01/01/87–05/31/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(7,008.87)
06-25	7176990017	Do	06/10/87	REFUND DUE TO SURPLUS SALE OF OFFICE EQUIPMENT	(1,265.00)
06-30	7182990001	OFFICE OF FINANCE	06/24/87	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(10,901.20)
06-30	7182990016	TREASURER OF UNITED STATES	06/26/87	REFUND DUE TO REIMBURSEMENT FOR COPIES OF TESTIMONY	(297.65)
07-10	7160980003	ALLTEL CORPORATION	06/01/86–06/30/86	REFUND DUE TO INCORRECT PAYEE	(42.14)
09-25	7105990004	ROADWAY EXPRESS INC	07/15/86	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DESK AND CHAIR	(78.26)
09-25	7110990003	ESTES EXPRESS LINES	07/15/86	REFUND DUE TO REIMBURSEMENT FOR SHIPPING COSTS	(50.13)
10-22	7146990002	SAFEMASTERS SVC GROUP	09/18/86	REFUND DUE TO OVERPAYMENT	(200.00)
10-24	7170990003	C & P OF MARYLAND	05/01/86–05/31/86	REFUND DUE TO '83' WATS ACCESS REFUND	(2.33)
11-06	7147990004	ALLTEL CORPORATION	06/01/86–06/30/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	36.20
11-06	7147990005	Do	06/01/86–06/30/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	5.94
01-22	7135960016	TRANSCON LINES	12/12/86	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(63.70)
01-29	7120990004	MAJOR L CLARK, III	12/09/86–12/11/86	CREDIT FOR REISSUED CHECK	(281.72)
01-29	7120990003	EILEEN FITZGERALD	10/29/86–12/09/86	CREDIT FOR REISSUED CHECK	(91.30)
02-05	7110980011	BRENT BUDOWSKY	01/30/87	CREDIT FOR REISSUED CHECK	(2,610.15)
02-05	7110980012	JAMES M. KREY	01/30/87	CREDIT FOR REISSUED CHECK	(1,673.67)
02-05	7110980009	JACK G MCDONELL	01/30/87	CREDIT FOR REISSUED CHECK	(2,890.97)
02-05	7110980010	TODD H SUBLETT	01/30/87	CREDIT FOR REISSUED CHECK	(783.20)
02-05	7110980013	STEPHANIE STONE WALKER	01/30/87	CREDIT FOR REISSUED CHECK	(1,064.67)
02-06	7110980014	CLAYTON W LEWIS	01/30/87	CREDIT FOR REISSUED CHECK	(2,157.23)
02-06	7110980015	PATRICIA LORRAINE SHEEHY	01/30/87	CREDIT FOR REISSUED CHECK	(1,011.30)
02-09	7120980006	OVERNITE TRANS	01/07/87	REFUND DUE TO AN OVERPAYMENT	(112.08)
02-09	7146980005	CONSOLIDATED FREIGHTWAYS	01/13/87	REFUND DUE TO REFUND FOR FREIGHT CHARGES	(185.50)
02-11	7106990002	GENERAL TELEPHONE COMPANY OF INDIANA	06/01/86–06/01/87	REFUND DUE TO A DUPLICATE PAYMENT	(32.64)
02-18	7110980017	KAREN J. GARDELL	12/19/86	CREDIT FOR REISSUED CHECK	(1,177.76)
02-20	7110980016	ETHAN SCOTT CHAMOW	01/30/87	CREDIT FOR REISSUED CHECK	(1,212.27)
02-26	7110980002	ANDREA GRACE BALL	12/12/86–12/13/86	CREDIT FOR REISSUED CHECK	(46.80)
02-26	7110980003	Do	12/13/86	CREDIT FOR REISSUED CHECK	(6.00)
02-26	7110980005	Do	01/03/87	CREDIT FOR REISSUED CHECK	(2.00)

02-26	7110980006	Do	01/03/87-01/07/87	CREDIT FOR REISSUED CHECK	(42.40)
02-26	7110980004	Do	01/06/87	CREDIT FOR REISSUED CHECK	(11.31)
02-26	7181990003	SOUTHERN BELL	02/11/87-03/10/87	CREDIT FOR CHECK REISSUED	(298.20)
02-26	7181990004	Do	02/11/87-03/10/87	CREDIT FOR CHECK REISSUED	(72.98)
02-27	7167990022	ARA FOOD SERVICE	01/15/86-05/21/86	REFUND DUE TO INCORRECT PAYEE	(4,282.00)
03-04	7104980015	CENTRAL FREIGHT LINES	01/29/87	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(230.34)
03-04	7104980014	OVERNITE TRANSPORTATION	01/21/87	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(154.67)
03-04	7104980013	Do	01/29/87	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS	(178.59)
03-06	7120990002	MARC C LITCHMAN	02/27/87	CREDIT FOR REISSUED CHECK	(1,918.06)
03-13	7110980008	GMAC	11/14/86-12/14/86	CREDIT FOR REISSUED CHECK	(325.00)
03-13	7110980018	NEWS-PRESS	12/05/86-06/15/87	CREDIT FOR REISSUED CHECK	(68.12)
03-19	7110980001	BEVERLY TIMES	11/04/86-11/03/87	CREDIT FOR REISSUED CHECK	(74.00)
03-19	7120990001	51-417405 STATE OF OHIO	12/01/84-12/31/84	CREDIT FOR REISSUED CHECK	(9,194.95)
03-23	7110980007	WELLINGTON LEATHER GOODS INC	11/25/86-11/25/86	CREDIT FOR REISSUED CHECK	(546.00)
03-30	7110990007	AT&T COMMUNICATIONS	01/19/87-02/24/87	REFUND DUE TO AN INCORRECT PAYEE	(12.83)
03-30	7110990006	Do	01/19/87-02/26/87	REFUND DUE TO AN INCORRECT PAYEE	(41.34)
03-30	7110990008	Do	02/17/87	REFUND DUE TO AN INCORRECT PAYEE	(.48)
03-30	7173990006	FRANCES JEAN RIES	02/27/87	CREDIT FOR CHECK REISSUED	(591.55)
03-31	7104990008	BENJAMIN J. GUTHRIE	03/01/87-03/31/87	REFUND DUE TO WRONG ADDRESS	(6,317.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(376,794.07)
TOTAL	**8,708,647.42**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

04-03	7092300001	GENERAL SERVICES ADMIN	12/01/86-12/31/86	ENTITLEMENT LINES/USAGE CHARGE	223,344.00
04-03	7092740001	GENERAL SERVICES ADMINISTRATION	10/01/86-03/31/87	MEMBERS DISTRICT OFFICE SPACE	55,077.00
04-06	7092650019	AT&T COMMUNICATIONS	12/11/86-01/10/87	MONTHLY SERVICE CHARGES FOR 102 PRIVATE LINE CIRCUITS USED TO PROVIDE FOREIGN EXCHANGE SERVICE	47,848.77
04-06	7092650018	Do	01/11/87-02/10/87	MONTHLY SERVICE CHARGES FOR 102 PRIVATE LINE CIRCUITS USED TO PROVIDE FOREIGN EXCHANGE SERVICE	48,014.72
04-06	7092650003	BELL OF PA	01/10/87-02/09/87	LOCAL USAGE CHARGES FOR 8 FX LINES TO PHILADELPHIA, PA	457.14
04-06	7092650001	Do	01/25/87-02/24/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	483.66
04-06	7092650002	Do	01/25/87-02/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	339.78
04-06	7092650016	Do	01/25/87-02/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	440.42
04-06	7092650014	CABS-REM	12/25/86-01/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	598.69
04-06	7092650015	Do	01/25/87-02/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	756.69
04-06	7092650013	Do	01/26/87-02/25/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	23.59
04-06	7092650006	CINCINNATI BELL	01/13/87-02/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	373.74
04-06	7092650009	ILLINOIS BELL TELEPHONE COMPANY	12/29/86-01/28/87	LOCAL ACCESS CHARGES FOR 1 FX LINE TO CHICAGO, IL	3.15
04-06	7092650010	Do	01/07/87-02/06/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	129.57
04-06	7092650011	Do	01/23/87-02/22/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	428.33
04-06	7092650012	Do	01/26/87-02/25/87	LOCAL USAGE AND ACCESS CHARGES FOR 1 FX LINE TO CHICAGO, IL	7.38
04-06	7092650005	NEW ENGLAND TELEPHONE	12/23/86-01/22/87	LOCAL ACCESS AND USAGE CHARGES FOR 8 FX LINES TO FALL RIVER, MA	2,495.69
04-06	7092650004	Do	01/11/87-02/10/87	LOCAL ACCESS CHARGES FOR 2 FX LINES TO NASHUA, NH	47.49
04-06	7092650007	SOUTHERN NEW ENGLAND TELEPHONE	01/16/87-02/15/87	LOCAL USAGE CHARGES FOR 5 FX LINES TO BRIDGEPORT, CT	931.14
04-06	7092650008	WISCONSIN BELL	01/19/87-02/18/87	LOCAL ACCESS CHARGES FOR 2 FX LINES TO MILWAUKEE, WI	26.67
04-06	7092770006	C A B.S. - C&P	01/07/86-02/06/87	LOCAL USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	666.18
04-06	7092770008	Do	01/16/87-02/15/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO NORFOLK, VA	627.58
04-06	7092770007	Do	01/25/87-02/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO STAUNTON, VA	399.70
04-06	7092770003	ILLINOIS BELL TELEPHONE COMPANY	12/07/86-01/06/87	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	27.31
04-06	7092770004	Do	12/23/86-01/22/87	LOCAL ACCESS CHARGE FOR 1 FX LINE TO CHICAGO, IL	13.38
04-06	7092770005	Do	12/26/86-01/25/87	LOCAL ACCESS CHARGE FOR 1 FX LINE TO CHICAGO, IL	9.14
04-06	7092770001	Do	01/01/87-01/31/87	LOCAL ACCESS CHARGE FOR 1 FX LINE TO CHICAGO, IL	2.63

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	7092770002	Do	01/04/87–02/03/87	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	192.92
04-06	7092770012	MICHIGAN BELL TELEPHONE CO.	01/01/87–01/31/87	LOCAL ACCESS CHARGES FOR 4 FX LINES TO FLINT, MI	2.25
04-06	7092770009	NEW YORK TELEPHONE	12/29/86–01/28/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO NEW YORK, NY	21.53
04-06	7092770010	Do	12/29/86–01/28/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO BUFFALO, NY	523.88
04-06	7092770011	Do	01/13/87–02/12/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	326.99
04-06	7092770014	OHIO BELL	12/04/86–01/03/87	LOCAL USAGE CHARGES FOR 3 FX LINES OT COLUMBUS, OH	.80
04-06	7092770015	Do	01/04/87–02/03/87	LOCAL ACCESS & USAGE CHARGES FOR 3 FX LINES TO COLUMBUS, OH	1.85
04-06	7092770016	Do	01/17/87–02/16/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CLEVELAND, OH	534.16
04-06	7092770017	Do	01/17/87–02/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	181.08
04-06	7092770013	SOUTH CENTRAL BELL	12/28/86–01/27/87	USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	35.03
04-06	7093360002	MIKE ESPY	12/02/86	ONE-WAY AIRFARE: JACKSON, MS--WASH, DC	300.00
04-06	7093360001	Do	12/02/86–12/11/86	REIMBURSEMENT FOR LODGING, MEALS, LOCAL TELEPHONE	737.40
04-06	7093360003	Do	12/17/86	ONE-WAY AIRFARE: WASH, DC--GREENVILLE, MS	310.00
04-06	7093410001	DINERS CLUB INTERNATIONAL	12/07/86–12/10/86	TRAVEL FROM SAN FRANCISCO, CA TO D.C. AND RETURN DEMO CAUCUS	344.00
04-06	7093440006	AT&T INFORMATION SYSTEMS	01/02/87–02/01/87	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
04-06	7093440001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	FOR TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	298,805.33
04-06	7093440002	Do	01/01/87–01/31/87	TOLL CHARGES FOR WATS - BAC 1606 FOR AT&T COMMUNICATIONS	32.63
04-06	7093440003	Do	01/01/87–01/31/87	TOLL CHARGES FOR WATS - BAC 1606 FOR AT&T PRO (SM) AMERICA	1,215.60
04-06	7093440004	Do	01/01/87–01/31/87	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	15,503.26
04-06	7093450005	AT&T INFORMATION SYSTEMS	02/02/87–03/01/87	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
04-06	7093450001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	FOR TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	324,679.96
04-06	7093450002	Do	02/01/87–02/28/87	TOLL CHARGES FOR WATS - BAC 1606 FOR AT&T COMMUNICATIONS	59.70
04-06	7093450003	Do	02/01/87–02/28/87	TOLL CHARGES FOR WATS - BAC 1606 FOR AT&T PRO (SM) AMERICA	2,341.51
04-06	7093450004	Do	02/01/87–02/28/87	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	14,294.94
04-06	7093640015	BELL OF PA	01/17/87–02/16/87	INTRASTATE USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	1.65
04-06	7093640014	Do	01/20/87–02/19/87	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	658.35
04-06	7093640016	Do	01/26/87–02/25/87	INTERSTATE USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	1.70
04-06	7093640008	CONTEL TEL OF VA	03/04/87–04/03/87	LOCAL SERVICE AND USAGE CHARGES FOR 3 FX LINES TO CHASE CITY, VA	649.16
04-06	7093640009	LUFKIN TELEPHONE EXCHANGE	02/26/87–03/25/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	52.96
04-06	7093640010	Do	02/26/87–03/25/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	52.96
04-06	7093640011	Do	02/26/87–03/25/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	52.96
04-06	7093640006	NEW ENGLAND TELEPHONE	02/10/87–03/09/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHUA, NH	47.46
04-06	7093640017	NEW YORK TELEPHONE	12/29/86–01/28/87	LOCAL SERVICE AND USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	3,000.68
04-06	7093640007	PACIFIC BELL	01/10/87–02/12/87	LOCAL ACCESS CHARGES FOR 4 FX LINES TO COMPTON, CA	9.23
04-06	7093640001	SOUTH CENTRAL BELL	01/28/87–02/27/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	.23
04-06	7093640002	Do	01/28/87–02/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	315.76
04-06	7093640003	Do	01/28/87–02/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	93.72
04-06	7093640004	SOUTHERN BELL	01/25/87–02/24/87	USAGE CHARGES FOR 3 FX LINES TO MIAMI, FL	1.17
04-06	7093640012	Do	02/14/87–03/13/87	MONTHLY SERVICE CHARGES FOR 3 FX LINES TO MIAMI, FL	50.13
04-06	7093640005	SOUTHERN NEW ENGLAND TELEPHONE	02/16/87–03/15/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO BRIDGEPORT, CT	1,128.95
04-06	7093640013	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/87–02/09/87	MONTHLY SERVICE CHARGES FOR 8 FX LINES TO PHILADELPHIA, PA	21.62
04-06	7093810001	C&P TELEPHONE COMPANY	01/01/87–01/31/87	911 FEE - EMERGENCY SERVICE	240.28
04-06	7093810002	Do	01/01/87–01/31/87	AT&T INTERSTATE DIRECTORY ASSISTANCE CALLS	11,655.00
04-06	7093810003	Do	01/01/87–01/31/87	C&P DIRECTORY ASSISTANCE CALLS	8,588.84

04-06	7093810004	Do	02/01/87–02/28/87	AT&T PROAMERICA, FOR BAC 3150	353.58
04-06	7093810005	Do	02/01/87–02/28/87	AT&T LONG DISTANCE SERVICE FOR BAC 3150	17.10
04-06	7093810006	Do	02/01/87–02/28/87	C&P LONG DISTANCE SERVICE FOR BAC 3150	23.21
04-09	7098120001	CENVAL LEASING	01/01/87–01/31/87	CONG COEHLO'S LATE PAYMENT FEE: JANUARY 87 UNTIMELY PROCESSING	20.00
04-09	7098330028	MONTEBELLO NEWS	01/01/87–12/31/87	SUBSCRIPTION RENEWAL 1 YEAR, DISTRICT OFFICE	15.00
04-14	7103430023	BELL OF PA	02/10/87–03/09/87	LOCAL USAGE CHARGES FOR 8 FX LINES TO PHILADELPHIA, PA	1,384.11
04-14	7103430003	BELL OF PENNSYLVANIA	02/19/87–03/18/87	INTRASTATE TOLL CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	3.86
04-14	7103430022	C.A.B.S. - C&P	02/07/87–03/06/87	LOCAL USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	666.18
04-14	7103430021	Do	02/16/87–03/15/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NORFOLK, VA	801.68
04-14	7103430006	CABS-REM	01/25/87–02/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	17.64
04-14	7103430007	Do	01/25/87–02/24/87	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	240.96
04-14	7103430008	Do	01/25/87–02/24/87	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	52.65
04-14	7103430028	Do	01/25/87–02/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	.03
04-14	7103430030	CAROLINA TELEPHONE & TELEGRAPH COMPANY	03/07/87–04/06/87	MONTHLY LOCAL ACCESS CHARGE FOR 1 FX LINE TO ROCKY MOUNT, NC	2.00
04-14	7103430016	CINCINNATI BELL	02/13/87–03/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	316.79
04-14	7103430009	ILLINOIS BELL TELEPHONE CO	01/25/87–02/24/87	LOCAL ACCESS CHARGES FOR 1 FX LINE TO CHICAGO, IL	.37
04-14	7103430014	ILLINOIS BELL TELEPHONE COMPANY	01/28/87–02/27/87	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO CHIAGO, IL	88.64
04-14	7103430012	Do	02/01/87–02/28/87	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	8.44
04-14	7103430013	Do	02/04/87–03/03/87	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	294.82
04-14	7103430011	Do	02/07/87–03/06/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	145.78
04-14	7103430017	Do	02/22/87–03/21/87	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	751.78
04-14	7103430015	MICHIGAN BELL TELEPHONE CO	02/01/87–02/28/87	LOCAL ACCESS CHARGES FOR 4 FX LINES TO FLINT, MI	1.86
04-14	7103430001	NEW YORK TELEPHONE	01/29/87–02/28/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO BUFFALO, NY	688.22
04-14	7103430002	Do	02/13/87–03/12/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	302.59
04-14	7103430018	OHIO BELL	02/04/87–03/03/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO COLUMBUS, OH	1.27
04-14	7103430019	Do	02/17/87–03/16/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CLEVELAND, OH	468.71
04-14	7103430020	Do	02/17/87–03/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	185.80
04-14	7103430025	SOUTHERN BELL	01/22/87–02/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	469.69
04-14	7103430026	Do	01/22/87–02/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	780.05
04-14	7103430027	Do	01/22/87–02/21/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ATLANTA, GA	250.20
04-14	7103430005	Do	03/14/87–04/13/87	MONTHLY SERVICE CHARGES FOR 3 FX LINES TO MIAMI, FL	48.76
04-14	7103430010	SOUTHWESTERN BELL	02/05/87–03/04/87	LOCAL ACCESS & USAGE CHARGES FOR 3 FX LINES TO CAPE GIRARDEAU, MO	109.09
04-14	7103430004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/87–03/09/87	MONTHLY SERVICE CHARGES FOR 6 FX LINES TO PHILADELPHIA, PA	21.62
04-14	7103430029	WISCONSIN BELL	02/16/87–03/15/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO MILWAUKEE, WI	.39
04-14	7103430024	Do	02/19/87–03/18/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO MILWAUKEE, WI	658.52
04-27	7113700001	C&P TELEPHONE COMPANY	02/01/87–02/28/87	911 FEE - EMERGENCY SERVICE FOR FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987	242.10
04-27	7113700002	Do	02/01/87–02/28/87	AT&T INTERSTATE DIRECTORY ASSISTANCE CALLS FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987	12,792.00
04-27	7113700003	Do	02/01/87–02/28/87	C&P DIRECTORY ASSISTANCE CALLS FROM FEBRUARY 1, 1987 THRU FEBRUARY 28, 1987	8,875.10
04-27	7113700004	Do	03/01/87–03/31/87	911-FEE EMERGENCY SERVICE FOR MARCH 1, 1987 THRU MARCH 31, 1987	243.04
04-27	7113700006	Do	03/01/87–03/31/87	C&P DIRECTORY ASSISTANCE CALLS FROM MARCH 1, 1987 THRU MARCH 31, 1987	10,496.72
04-27	7113700007	Do	03/01/87–03/31/87	AT&T INTERSTATE DIRECTORY ASSISTANCE CALLS FROM MARCH 1, 1987 THRU MARCH 31, 1987	14,498.40
04-28	7117520006	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	02/28/87–03/07/87	HOTEL FOR MICHAEL WEINMAN	632.40
05-06	7124420001	GENERAL SERVICES ADMIN	06/01/86–06/30/86	ENTITLEMENT LINES/USAGE CHARGE	223,938.00
05-08	7127420001	JAMES JONTZ	12/01/86–12/11/86	HOTEL BILL (THE CAPITOL HILL) DURING FRESHMAN ORIENTATION	713.20
05-13	7131160001	AT&T INFORMATION SYSTEMS	03/02/87–04/01/87	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606 ACC. #0014-26480-13	3,259.61
05-13	7131160002	C&P TELEPHONE COMPANY	03/01/87–03/31/87	TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM UNDER TEL. # 022 651 0807 044	365,025.07
05-13	7131160003	Do	03/01/87–03/31/87	TOLL CHARGES FOR WATS - BAC 1606 FOR AT&T COMMUNICATIONS	43.20
05-13	7131160004	Do	03/01/87–03/31/87	TOLL CHARGES FOR WATS - BAC 1606 FOR AT&T PRO (SM) AMERICA	1,522 84
05-13	7131160005	Do	03/01/87–03/31/87	TOLL CHARGES FOR WATS-BAC 1606 FOR C&P TELEPHONE CO	2.44
05-13	7131160006	Do	03/01/87–03/31/87	C&P CHARGES FOR WATS ACCESS LINES - BAC 1606	14,683.78
05-15	7133500012	COLUMBIA NEON COMPANY	04/16/87	6 LIFT-OFF CORRECTION TAPES -- 1 RIBBON FOR COLUMBIA OFFICE	21.00
05-18	7132410012	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/27/87	OFFICIAL STAFF LODGING IN WASHINGTON, DC (ANDY JURACKO 599810)	100.00
05-18	7135490001	GSA	07/01/86–09/30/86	USAGE CHARGE FOR ADMINISTRATIVE EQUIPMENT	324,682.00
05-18	7135490002	Do	07/01/86–09/30/86	FURNISHING, EXPENSED ITEMS AND MISCELLANEOUS SERVICES	250,765.00
05-21	7139250016	BELL OF PA	01/25/87–02/24/87	INTERSTATE TOLL CHARGES FOR 2 FX LINES TO ALTOONA, PA	4.18
05-21	7139250017	Do	02/19/87–03/18/87	LOCAL SERVICE & USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	600.67

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	7139250001	CABS-REM	10/25/86–11/24/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	218.82
05-21	7139250005	Do	10/25/86–11/24/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	26.43
05-21	7139250018	Do	10/25/86–11/24/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	66.48
05-21	7139250002	Do	11/25/86–12/24/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	204.97
05-21	7139250006	Do	11/25/86–12/24/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	20.66
05-21	7139250019	Do	11/25/86–12/24/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	57.05
05-21	7139250003	Do	12/25/86–01/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	216.95
05-21	7139250007	Do	12/25/86–01/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	20.72
05-21	7139250020	Do	12/25/86–01/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	57.59
05-21	7139250004	Do	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	225.03
05-21	7139250008	Do	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	15.14
05-21	7139250021	Do	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	21.57
05-21	7139250009	ILLINOIS BELL TELEPHONE CO.	02/26/87–03/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO CHICAGO, IL	1.10
05-21	7139250010	Do	02/26/87–03/25/87	INTERSTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	.36
05-21	7139250011	Do	02/26/87–03/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.37
05-21	7139250012	Do	02/26/87–03/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.73
05-21	7139250022	Do	02/26/87–03/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.73
05-21	7139250013	NEW YORK TELEPHONE	01/29/87–02/28/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO NEW YORK, NY	144.16
05-21	7139250014	Do	01/29/87–02/28/87	LOCAL SERVICE & USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	4,924.71
05-21	7139250015	Do	03/13/87–04/12/87	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	339.39
05-21	7140810003	CABS-REM	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 1FX LINE TO NEWARK, NJ	43.75
05-21	7140810004	Do	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 2FX LINES TO CAMDEN, NJ	703.22
05-21	7140810005	Do	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 1FX LINE TO NEWARK, NJ	65.87
05-21	7140810008	CAROLINA TELEPHONE & TELEGRAPH COMPANY	01/07/87–02/06/87	NETWORK ACCESS CHARGE FOR 1 FX LINE TO ROCKY MOUNT, NC	2.00
05-21	7140810009	Do	02/07/87–03/06/87	NETWORK ACCESS CHARGE FOR 1 FX LINE TO ROCKY MOUNT, NC	2.00
05-21	7140810006	CONTEL TEL OF VA	02/04/87–03/03/87	LOCAL SERVICE & USAGE CHARGES FOR 3FX LINES TO CHASE CITY, VA	644.22
05-21	7140810007	Do	04/04/87–05/03/87	LOCAL SERVICE & USAGE CHARGES FOR 3FX LINES TO CHASE CITY, VA	1,270.60
05-21	7140810011	LUFKIN TELEPHONE EXCHANGE	11/26/86–12/25/86	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810015	Do	11/26/86–12/25/86	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810019	Do	11/26/86–12/25/86	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810012	Do	12/26/86–01/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810016	Do	12/26/86–01/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810020	Do	12/26/86–01/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810013	Do	01/26/87–02/25/87	LOCAL SERVICE CHARGE FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810017	Do	01/26/87–02/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE LUFKIN, TX	56.70
05-21	7140810021	Do	01/26/87–02/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	56.70
05-21	7140810014	Do	03/26/87–04/25/87	LOCAL SERVICE CHARGE FOR 1 FX LINE TO LUFKIN, TX	54.83
05-21	7140810018	Do	03/26/87–04/25/87	LOCAL SERVICE CHARGES FOR 1FX LINE TO LUFKIN, TX	54.83
05-21	7140810022	Do	03/26/87–04/25/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	54.83
05-21	7140810002	MICHIGAN BELL TELEPHONE CO.	03/01/87–03/31/87	LATE PAYMENT CHARGE FOR 4FX LINES TO FLINT, MI	.20
05-21	7140810001	NEW ENGLAND TELEPHONE	03/11/87–04/10/87	LOCAL USAGE CHARGE OR 2FX LINES TO NASHUA, NH	47.45
05-21	7140810010	SOUTHWESTERN BELL TELEPHONE	01/15/87–02/14/87	MONTHLY SERVICE CHARGE FOR 1 FX LINE TO CAPE GIRARDEAU, MO	2.33
05-21	7140820019	BELL OF PA	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	341.70
05-21	7140820020	Do	02/25/87–03/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	500.42

05-21	7140820021	Do	02/25/87-03/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO HARRISBURG, PA	599.24
05-21	7140820022	Do	03/10/87-04/09/87	LOCAL USAGE CHARGES FOR 8 FX LINES TO PHILADELPHIA, PA	1,826.29
05-21	7140820002	C.A.B.S. - C&P	02/25/87-03/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO STAUNTON, VA	439.88
05-21	7140820001	Do	03/07/87-04/06/87	LOCAL USAGE CHARGES FOR 6FX LINES TO BALTIMORE, MD	678.90
05-21	7140820013	CINCINNATI BELL	03/13/87-04/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	351.51
05-21	7140820003	GENERAL TELEPHONE OF THE SOUTHEAST	01/01/87-08/28/87	LOCAL SERVICE & USAGE CHARGES FOR 3 FX LINES TO DURHAM, NC	4,627.22
05-21	7140820004	ILLINOIS BELL TELEPHONE COMPANY	02/25/87-03/24/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.44
05-21	7140820005	Do	02/28/87-03/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	404.25
05-21	7140820006	Do	03/01/87-03/31/87	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	232.83
05-21	7140820007	Do	03/04/87-04/03/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	152.81
05-21	7140820008	Do	03/07/87-04/06/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	66.70
05-21	7140820009	NEW ENGLAND TELEPHONE	02/23/87-03/22/87	LOCAL USAGE CHARGES FOR 8 FX LINES TO FALL RIVER, MA	2,511.67
05-21	7140820010	SOUTH CENTRAL BELL	02/28/87-03/27/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	.16
05-21	7140820011	Do	02/28/87-03/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	403.57
05-21	7140820012	Do	02/28/87-03/27/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	124.93
05-21	7140820015	SOUTHERN BELL	02/22/87-03/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	442.67
05-21	7140820016	Do	02/22/87-03/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	253.50
05-21	7140820017	Do	02/22/87-03/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	720.08
05-21	7140820018	Do	02/25/87-03/24/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO MIAMI, FL	.52
05-21	7140820014	SOUTHERN NEW ENGLAND TELEPHONE	03/16/87-04/15/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO BRIDGEPORT, CT	1,256.68
05-22	7141550012	BELL OF PA	03/19/87-04/18/87	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURG, PA	754.18
05-22	7141550001	C.A.B.S. - C&P	03/16/87-04/15/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO NORFOLK, VA	911.67
05-22	7141550002	Do	03/20/87-04/19/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO LESSBURG, VA	47.74
05-22	7141550009	LUFKIN TELEPHONE EXCHANGE	04/16/87-05/15/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	54.83
05-22	7141550010	Do	04/16/87-05/15/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	54.83
05-22	7141550011	Do	04/16/87-05/15/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO LUFKIN, TX	54.83
05-22	7141550008	NEW ENGLAND TELEPHONE	03/23/87-04/22/87	LOCAL USAGE CHARGES FOR 8 FX LINES TO FALL RIVER, MA	2,509.11
05-22	7141550006	NEW YORK TELEPHONE	03/01/87-03/28/87	USAGE CHARGES FOR 2 FX LINES TO BUFFALO, NY	606.10
05-22	7141550003	OHIO BELL	03/17/87-04/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	209.24
05-22	7141550004	SOUTHERN BELL	03/22/87-04/21/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ATLANTA, GA	298.51
05-22	7141550014	Do	04/14/87-05/13/87	MONTHLY SERVICE CHARGES FOR 3 FX LINES TO MIAMI, FL	47.47
05-22	7141550007	SOUTHWESTERN BELL	03/05/87-04/04/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO CAPE GIRARDEAU, MO	72.77
05-22	7141550013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/87-04/09/87	LOCAL SERVICE CHARGES FOR 8 FX LINES TO PHILADELPHIA, PA	21.62
05-22	7141550005	WISCONSIN BELL	03/19/87-04/18/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO MILWAUKEE, WI	110.06
05-26	7142520002	CLERMONT COURIER	05/01/87-05/01/88	YEARLY SUBSCRIPTION	12.00
05-26	7142520003	Do	06/01/87-06/01/88	YEARLY SUBSCRIPTION	10.00
06-03	7153760013	KENTUCKY STATE TREASURER	05/14/87	3X5 KENTUCKY FLAG WITH BASE AND POLE	98.00
06-04	7154220001	GENERAL SERVICES ADMINISTRATION	07/01/86-07/31/86	ENTITLEMENT LINES/USAGE CHARGE	222,948.00
06-10	7155610001	Do	10/01/86-06/30/87	MEMBERS DISTRICT OFFICE SPACE	57,340.00
06-11	7159610023	COLUMBIA NEON COMPANY	05/06/87	COPIES-PAPER COLUMBIA OFFICE RIBBONS PAID ON VOUCER #17	30.43
06-11	7162710001	GSA	08/01/86-08/31/86	ENTITLEMENT LINES/USAGE CHARGE	228,690.00
06-16	7162120001	AT&T	04/01/87-04/30/87	TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	348,090.39
06-16	7162120002	C&P TELEPHONE COMPANY	04/01/87-04/30/87	TOLL CHARGES FOR WATS--BAC 1606 FOR AT&T PRO (SM) AMERICA	1,625.88
06-16	7162120003	Do	04/01/87-04/30/87	TOLL CHARGES FOR WATS-SAC 1606 FOR C&P TELEPHONE	4.07
06-16	7162120004	Do	04/01/87-04/30/87	C&P CHARGES FOR WATS ACCESS LINES--BAC 1606	14,522.30
06-16	7167100001	Do	03/01/87-03/31/87	TOLL CHARGES FOR WATS-BAC 1606 FOR AT&T COMMUNICATIONS	43.20
06-16	7167100002	Do	03/01/87-03/31/87	TOLL CHARGES FOR WATS-BAC 1606 FOR AT&T PRO (SM) AMERICA	1,522.84
06-16	7167100003	Do	03/01/87-03/31/87	TOLL CHARGES FOR WATS-BAC 1606 FOR C&P TELEPHONE CO	2.44
06-16	7167100004	Do	03/01/87-03/31/87	C&P CHARGES FOR WATS ACCESS LINES-BAC 1606	14,683.78
06-18	7156760001	GENERAL SERVICES ADMIN	10/01/86-10/31/86		118,622.82
06-18	7156770001	Do	11/01/86-11/30/86	MILEAGE CHARGE/ACCESS LINES	115,923.40
06-18	7156780001	Do	12/01/86-12/31/86	MILEAGE CHARGE/ACCESS LINES	114,430.08
06-19	7169600001	AT&T	03/01/87-03/31/87	TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	365,025.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICIAL EXPENSES OF MEMBERS—Con.					
06-23	7173500002	THE SANFORD STAR	06/14/87-06/14/87	CHARTERED FLIGHT SANFORD-BELFAST TO DELIVER SPEECH FOR BELFAST AREA HIGHT SCHOOL & RETURN TO PORTLAND.	480.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	3,955,305.55
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-09	7146990010	MONTEBELLO NEWS	01/01/87-12/31/87	REFUND DUE TO INCORRECT PAYEE	(15.00)
04-14	7104990001	TREASURER OF UNITED STATES	12/10/86-03/05/87	REFUND DUE TO REIMBURSEMENT FOR REPRODUCTION OF BILLS	(260.00)
04-14	7104990007	Do	02/01/87-02/28/87	REFUND DUE TO REIMBURSEMENT OF PHONE CALLS	(5.35)
04-14	7104990004	Do	03/10/87	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(90.00)
04-24	7114990004	HARRISONBURG ELECTRIC COMMISSION	07/19/83-08/20/86	REFUND DUE TO GOOD CREDIT - INTEREST	(6.70)
04-27	7117990005	SOUTH CENTRAL BELL	08/06/83-10/31/86	REFUND DUE TO A RATE INCRFASE	(46.44)
04-28	7160990014	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	02/28/87-03/07/87	REFUND DUE TO PAYMENT BEING MADE TO INCORRECT PAYEE	(632.40)
05-13	7170980001	C&P TELEPHONE COMPANY	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(365,025.07)
05-13	7170980002	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(43.20)
05-13	7170980003	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(1,522.84)
05-13	7170980004	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(2.44)
05-13	7170980005	Do	03/01/87-03/31/87	REFUND DUE TO INCORRECT PAYEE	(14,683.78)
05-15	7160990008	COLUMBIA NEON COMPANY	04/16/87	REFUND DUE TO INCORRECT PAYEE	(21.00)
05-18	7138990012	TREASURER OF UNITED STATES	03/04/87	REFUND DUE TO PAYMENT FOR REPRODUCTION OF BILLS	(90.00)
05-18	7170990014	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/27/87	REFUND DUE TO INCORRECT PAYEE	(100.00)
05-26	7146990001	TREASURER OF UNITED STATES	03/19/86	REFUND DUE TO REIMBURSEMENT FOR PERSONAL PHONE CALLS	(184.42)
05-26	7146990009	Do	03/05/87-03/19/87	REFUND DUE TO INADVERTENTLY CHARGED TOLL CALLS	(4.22)
05-26	7176990020	CLERMONT COURIER	05/01/87-05/01/88	REFUND DUE TO INCORRECT PAYEE	(12.00)
05-26	7176990019	Do	06/01/87-06/01/88	REFUND DUE TO INCORRECT PAYEE	(10.00)
05-31	7152980002	AT&T INFORMATION SYSTEMS	11/24/85-12/23/85	REFUND DUE TO OVERPAYMENT	(125.29)
05-31	7152980008	TREASURER OF UNITED STATES	01/03/86-12/31/86	REFUND DUE TO REIMBURSEMENT FOR PERSONAL PHONE CALLS	(55.00)
06-03	7176990016	KENTUCKY STATE TREASURER	05/14/87	REFUND DUE TO INCORRECT PAYEE	(98.00)
06-09	7160980014	TREASURER OF UNITED STATES	02/18/87	REFUND DUE TO REFUND FOR REPRODUCTION OF LAWS	(50.00)
06-11	7176990018	COLUMBIA NEON COMPANY	05/06/87	REFUND DUE TO INCORRECT PAYEE	(30.43)
06-25	7176990021	TREASURER OF UNITED STATES	05/22/87	REFUND DUE TO UNOFFICIAL CALLS	(3.33)
06-30	7182990020	Do	02/01/87-03/31/87	REFUND DUE TO PERSONAL CALLS ON OFFICE PHONE	(78.89)
09-22	7170990001	SOUTHWESTERN BELL TELEPHONE	05/15/86-06/14/86	REFUND DUE TO A CREDIT ON FINAL BILLING	(2.33)
03-12	7106990017	AT&T	02/16/87	REFUND DUE TO AN INCORRECT PAYEE	(1.20)
03-16	7120980003	TIM VOLLRATH	02/13/87	REFUND DUE TO INCORRECT PAYEE	(45.10)

03-25	7104980004	CAPITOL HILL ASSOCIATES TRAVEL SERVICE.	03/02/87	REFUND DUE TO WRONG PAYEE..	(285.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(383,530.03)
TOTAL	**3,571,775.52**

MISCELLANEOUS ITEMS

EXPENSES

04-08	7096020001	EXXON COMPANY, USA.	12/06/86-03/01/87	GAS FOR LEADERSHIP AUTO	8.67
04-09	7096100001	GMAC LEASING CORP..	02/01/87-03/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM-VIN 1G6DW51Y5H9733303 MAJORITY WHIP CAR #77 MONTHS FEB/MARCH.	600.00
04-08	7096100002	Do	03/01/87-03/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM VIN 1G6DW51Y9H9728718 MINORITY LEADERS CAR #53 FOR MARCH.	300.00
04-08	7096110001	CHEVRON OIL COMPANY	03/24/87	SERVICE FOR PDS TRUCK	224.35
04-08	7096110002	EXXON COMPANY, USA.	02/09/87-03/21/87	GASOLINE - OFFICIAL	44.54
04-08	7097100004	SERVICE AMERICA CORP	02/10/87	COFFEE/MEETING WITH DELEGATION FROM FRENCH NATIONAL ASSEMBLY	215.00
04-08	7097100002	Do	02/12/87	TEA/MEETING WITH GEN. SHUMUEL GOREN, CIVIL ADMIN, ISRAEL, OCCUPIED TE RRITORIES, WEST BANK & GAZA.	25.87
04-08	7097100003	Do	02/18/87	BREAKFAST/MEETING WITH HON. CASPER W. WEINBURGER, SECRETARY OF DEFENSE	301.50
04-08	7097100005	Do	02/19/87	TEA/MEETING WITH HON. CHARLES GILLESPIE, U.S. AMBASSADOR TO COLOMBIA	134.87
04-08	7097100006	Do	02/23/87	COFFEE/MEETING WITH DELEGATION FROM GERMAN FOREIGN AND DEFENSE MINISTRIES	69.68
04-08	7097100001	Do	02/24/87	TEA/MEETING WITH JUAN JOSE RODIL PERALTA, MINISTER OF INTERIOR, GUATEMALA	177.20
04-09	7098520001	CHRYSLER CORPORATION.	02/10/87-03/31/87	MONTHLY LEASE CHARGE FOR CLERK'S AUTO; VIN HX810570 (TAG #57) LEASE NO. 18814-000	492.15
04-09	7098520002	LINDSAY CADILLAC COMPANY	03/18/87	REPAIR OF ANTENNA HOLE AND TRUNK LID FOR SPEAKER'S 1986 CAR DUE TO REMOVAL OF CELLULAR PHONE	216.00
04-21	7106140001	DONNA M. STEELE	12/30/86	GRATUITY PAYMENT MADE PURSUANT TO THE PROVISION OF PL 88-454 APPROVED 7/2/54	3,564.66
04-21	7106140002	DORIS A STEELE	12/30/86	GRATUITY PAYMENT MADE PURSUANT TO THE PROVISION OF PL 88-454 APPROVED 7/2/54	3,564.66
04-21	7106140004	JOE LOUIS BAUCUM	09/18/86	GRATUITY PAYMENT MADE PURSUANT TO THE PROVISIONS OF PL 88-454 APPROVED 7/2/54	12,581.17
04-21	7106140003	PAUL A. SATTERFIELD	12/30/86	GRATUITY PAYMENT MADE PURSUANT TO THE PROVISION OF PL 88-454 APPROVED 7/2/54	3,564.66
05-08	7127040001	ARCHITECT OF THE CAPITOL	02/01/87-02/28/87	GASOLINE & OIL FURNISHED TO DOORKEEPER, HOUSE OF REP 152.5 GALS @ .907, 3 QRTS @ .87	140.93
05-08	7127040002	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES 141.5 GALS @ .911	128.91
05-13	7131200007	Do	02/01/87-02/28/87	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVE 56.9 GALS	51.61
05-13	7131200005	Do	02/01/87-02/28/87	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS	58.68
05-13	7131200008	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVE 92.2 GALS	83.99
05-13	7131200006	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS 10.0 GALS	9.11
05-13	7131200002	GMAC LEASING CORP	04/01/87-04/30/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM VIN 1G6DW51Y9H9728718 MINORITY LEADER'S CAR-#5MONTH OF APRIL.	300.00
05-13	7131200001	Do	04/01/87-04/30/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM-WIN 1G6DW51Y5H9733303 MAJORITY WHIP'S CAR-#77 MONTH OF APRIL.	300.00
05-13	7131200003	Do	04/01/87-04/30/87	LEASE OF 1987 BUICK ELECTRA VIN 1G4CF5139H1443987 SERGEANT AT ARMS' CAR - #887 MONTHS OF MARCH & APRIL.	466.66
05-13	7131200004	Do	04/01/87-04/30/87	LEASE OF 1987 CADILLAC VIN 1G6DW51Y1H9728485 SPEAKER'S CAR - #18 MONTH OF APRIL	300.00
05-14	7128040002	HELEN T BENNETT	02/28/87	PMT OF GRATUITY AS HEIRS AT LAWDUE TO DEATH OF JAMES A. ROHAN, LATE EMP ACC TO PUBLIC LAW 83-470.	6,326.05
05-14	7128040003	J. EDWARD ROHAN..	02/28/87	PMT OF GRATUITY AS HEIRS AT LAW DUE TO DEATH OF JAMES A. ROHAN, LATE EMP ACC TO PUBLIC LAW 83-470.	6,326.05
05-14	7128040001	MARILYN JEAN ROHAN	02/28/87	PMT OF GRATUITY AS HEIRS AT LAW DUE TO DEATH OF JAMES. A. ROHAN, LATE EMP ACC TO PUBLIC LAW 83-470.	6,326.05
05-14	7128040004	TERRACE ANN SCHUESTER	02/28/87	PMT OF GRATUITY AS HEIR AT LAW DUE TO DEATH OF JAMES A. ROHAN, LATE EMP ACC TO PUBLIC LAW 83-470	6,326.05
05-14	7132080001	EXXON COMPANY, USA	03/08/87-03/27/87	GAS FOR LEADERSHIP AUTO	43.15
05-14	7132130002	CHEVY CHASE FLORIST	04/01/87	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	109.00
05-14	7132130001	FLORAL IMPRESSIONS, INC	03/24/87	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	73.50
05-14	7132130004	SERVICE AMERICA CORP	03/02/87	TEA/MEETING WITH HON. EBERHARD DIEPGEN, GOVERNING MAYOR OF WEST BERLIN	57.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	7132130005	Do	03/04/87	TEA/MEETING WITH HON ANGEL DIMITROV, SECRETARY OF STANDING COMMITTEE, BULGARIAN AGRARIAN PARTY.	68.18
05-14	7132130007	Do	03/04/87	LUNCHEON/MEETING WITH DELEGATION OF POLISH UNITED WORKERS PARTY	584.23
05-14	7132130012	Do	03/05/87	BREAKFAST/MEETING WITH HON RICHARD E. LYNG, SECRETARY OF AGRICULTURE	512.63
05-14	7132130008	Do	03/11/87	TEA/MEETING WITH HON. JOE CLARK, FOREIGN MINISTER OF CANADA	286.00
05-14	7132130013	Do	03/12/87	TEA/MEETING WITH HIS EXCELLENCY DANIEL ARAP MOI, PRESIDENT OF KENYA	197.33
05-14	7132130014	Do	03/12/87	COFFEE/MEETING WITH SECRETARY OF STATE FOR THE INTERIOR OF PORTUGAL, MR. BARROS	44.75
05-14	7132130009	Do	03/18/87	LUNCHEON/MEETING WITH DR. MATYAS SZUROS, HUNGARIAN NATIONAL ASSEMBLY	539.95
05-14	7132130015	Do	03/18/87	COFFEE/MEETING WITH HON. VAHIT HALEFOGLU, MINISTER OF FOREIGN AFFAIRS, TURKEY	89.92
05-14	7132130010	Do	03/25/87	TEA/MEETING WITH OFFICIAL DELEGATION TO MOSCOW	265.80
05-14	7132130016	Do	03/25/87	BREAKFAST/MEETING WITH HON FRANK C. CARLUCCI, NATIONAL SECURITY ADVISER TO THE PRESIDENT	711.00
05-14	7132130006	Do	03/26/87	BREAKFAST/MEETING WITH HON. LESLIE DELATOUR, MINISTER OF FINANCE, HAITI	285.80
05-14	7132130011	Do	03/31/87	TEA/MEETING WITH HIS EXCELLENCY MARIO RIBADENEIRA, AMBASSADOR OF ECUADOR	156.85
05-14	7133030001	HOUSE OFFICE SUPPLY - STATIONERY	04/01/87-04/30/87	PURCHASES IN CONNECTION WITH OFFICIAL REPRESENTIONAL PURPOSES	352.99
05-15	7132130003	DAWN M JACKSON	04/07/87	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES.	12.25
05-15	7134130001	ARCHITECT OF THE CAPITOL	02/01/87-02/28/87	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 61.4 GALS. @ .907	55.69
05-15	7134130002	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 118.3 GAL. @ .911	107.77
05-18	7135050001	EXXON COMPANY, USA	03/09/87	GASOLINE - OFFICIAL	15.67
05-20	7139140001	ARCHITECT OF THE CAPITOL	02/01/87-02/28/87	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 142.6 GALS. @ .907	129.34
05-20	7139140002	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 182.4 GALS. @ .911	166.17
05-20	7139140004	GMAC LEASING CORP	05/01/87-05/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW51Y9H9728718 MINORITY LDR'S CAR - #53 MONTH OF MAY.	300.00
05-20	7139140003	Do	05/01/87-05/31/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM-VIN 1G6DW51Y5H9733303 MAJORITY WHIP'S CAR - #77 MONTH OF MAY.	300.00
05-20	7139140005	Do	05/01/87-05/31/87	LEASE OF 1987 BUICK ELECTRA VIN 1G4CF5139H1442987 SERGEANT AT ARMS' CAR - #887 MONTH OF MAY	233.33
05-20	7139140007	Do	05/01/87-05/31/87	LEASE OF 1987 CADILLAC VIN 1G6DW51Y1H9728485 SPEAKER'S CAR - #18 MONTH OF MAY	300.00
05-20	7140320001	J.C. PENNEY CO., INC	05/16/87	UNIFORMS	814.99
05-26	7142060001	ARCHITECT OF THE CAPITOL	02/01/87-02/28/87	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES - 99.9 GALS @ .907	90.61
05-26	7142060002	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES, 97.9 GALS @ .911	89.19
05-28	7147170001	Do	02/01/87-02/28/87	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVE 180.4 GALS. @ .907	163.62
05-28	7147170002	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVE 168.0 GALS. @ .911	153.05
06-03	7148110001	SERVICE AMERICA CORP	03/19/87	TEA/MEETING WITH MARIA ROSA DE MATINI, GRANTEE OF THE NATIONAL ENDOWMENT FOR DEMOCRACY	94.18
06-04	7154210002	LATROY R BAILEY	05/21/87	PYMT OF GRATUITY AS THE HEIRS AT LAW, DUE TO THE DEATH OF JACQUELINE M BAILY PUBLIC LAW 83-470	25,000.00
06-04	7154210001	TRACY L BAILEY	05/21/87	PYMT OF GRATUITY AS THE HEIRS AT LAW, DUE TO THE DEATH OF JACQUELINE M BAILY PUBLIC LAW 83-470	25,000.00
06-08	7156130009	FORD MOTOR COMPANY	10/01/86-02/10/87	LEASE OF 1986 LINCOLN TOWN CAR MINORITY WHIP	1,261.85
06-08	7156130006	Do	10/01/86-02/26/87	LEASE OF 1986 COUNTRY SQUIRE WAGON - DOORKEEPER	1,305.82
06-08	7156130007	Do	10/01/86-02/26/87	LEASE OF 1986 COUNTRY SQUIRE WAGON - POSTMASTER	1,305.82
06-08	7156130008	Do	10/01/86-02/27/87	LEASE OF 1986 COUNTRY SQUIRE WAGON - CLERK	1,314.72
06-08	7156130010	Do	10/01/86-03/01/87	LEASE OF 1986 SABLE SEDAN SERGEANT AT ARMS	1,104.15
06-08	7156130001	Do	10/01/86-03/05/87	LEASE OF 1986 LINCOLN TOWN CAR MAJORITY WHIP	1,507.35
06-08	7156130005	Do	02/10/87-03/31/87	LEASE OF 1987 LINCOLN TOWN CAR MAJORITY WHIP	500.99
06-08	7156130002	Do	02/26/87-03/31/87	LEASE OF 1987 GRAND MARQUIS WAGON - DOORKEEPER	306.71
06-08	7156130003	Do	02/26/87-03/31/87	LEASE OF 1987 GRAND MARQUIS WAGON - POSTMASTER	306.71

06-08	7156130004	Do	02/27/87–03/31/87	LEASE OF 1987 GRAND MARQUIS WAGON - CLERK	297 53
06-09	7156080001	CHEVY CHASE FLORIST	05/20/87	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	114 00
06-09	7156080002	FLORAL IMPRESSIONS, INC	05/12/87–05/27/87	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	240.50
06-16	7162110001	GMAC LEASING CORP	06/01/87–06/30/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM--VIN 1G6DW51Y5H9733308, MAJORITY WHIP CAR-#77, MONTH OF MAY.	300 00
06-16	7162110002	Do	06/01/87–06/30/87	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM VIN 1G6DW51Y9H9728718, MINORITY LEADER'S CAR-#53, MO. OF MAY.	300 00
06-16	7162110003	Do	06/01/87–06/30/87	LEASE OF 1987 BUICK ELECTRA VIN 1G4CF5139H1442987, SERGEANT AT ARM'S CAR-#887, MONTH OF MAY, JUNE.	233.33
06-16	7162110004	Do	06/01/87–06/30/87	LEASE OF 1987 CADILLAC VIN 1G6DW51Y1H9738485, SPEAKER'S CAR--#18 MONTH OF JUNE	300.00
06-18	7163050001	CHAPPELLE A SIMS	05/26/87	PYMT OF GRATUITY AS THE WIDOWER DUE TO THE DEATH OF M. C. TAT, LATE EMPLOYEE OF THE HOUSE OF REPS.	33,990.00
06-19	7169020001	ARCHITECT OF THE CAPITOL	04/01/87–04/30/87	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES, 118.9 GALS @ .911	108.32
06-19	7169020002	Do	05/01/87–05/31/87	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES, 124.7 GALS. @ .911	113.60
06-22	7168110003	Do	02/01/87–02/28/87	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES 78.8 GALS. @ .907	71.47
06-22	7168110004	Do	03/01/87–03/31/87	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES 128.3 GALS @ .911	116.88
06-22	7168110001	Do	04/01/87–04/30/87	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES 111.8 GALS. @ .911	101.85
06-22	7168110002	Do	05/01/87–05/31/87	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES 89.1 GALS @ .911	81 17
06-23	7170110001	Do	04/01/87–04/30/87	GAS FURNISHED TO MINORITY LEADER HOUSE OF REPRESENTATIVES	68.69
06-23	7170110003	Do	04/01/87–04/30/87	GAS FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVES	213.36
06-23	7170110005	Do	04/01/87–04/30/87	GASOLINE FURNISHED TO HOUSE SGT AT ARMS	36 17
06-23	7170110002	Do	05/01/87–05/31/87	GAS FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES	59.67
06-23	7170110004	Do	05/01/87–05/31/87	GASOLINE & OIL FURNISHED TO CLERK'S OFFICE, HOUSE OF REP.	219.33
06-23	7170110006	Do	05/01/87–05/31/87	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS	39.17
06-24	7174030001	Do	04/01/87–04/30/87	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 149.0 GALS. @ .911.	135 74
06-24	7174030002	Do	05/01/87–05/31/87	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVE 121.7 GALS. @ .911	110.87
06-24	7174030004	BELL ATLANTIC CASH SALES	06/09/87	REPLACEMENT ANTENNA FOR CAR PHONE - MINORITY WHIP'S CAR	115.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	156,914.28
TOTAL	**156,914.28**

GOVERNMENT CONTRIBUTIONS

EXPENSES

06-03	7149050001	FEDERAL EMPLOYEES COMPENSATION ACCOUNT	10/01/85–12/31/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	3,166.00
06-03	7149070001	Do	10/01/85–12/31/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	5,524 00
06-03	7149070002	Do	01/01/86–03/31/86	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	4,631.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	13,321.00
TOTAL	**13,321.00**

REPORTING HEARING

EXPENSES

04-03	7090700011	ANN RILEY & ASSOCIATES	02/04/87	COMMITTEE ON GOVERNMENT OPERATIONS	121.60
04-03	7090700013	Do	02/24/87	COMMITTEE ON GOVERNMENT OPERATIONS	432 00
04-03	7090700014	Do	02/25/87	COMMITTEE ON GOVERNMENT OPERATIONS	662 40
04-03	7090700012	Do	02/26/87	COMMITTEE ON GOVERNMENT OPERATIONS	499.20
04-03	7090700006	HERITAGE REPORTING CORP.	02/20/87	COMMITTEE ON EDUCATION AND LABOR	766 30
04-03	7090700003	Do	02/21/87	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	353.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	7090700009	Do	02/25/87	COMMITTEE ON EDUCATION AND LABOR	436.05
04-03	7090700008	Do	03/03/87	COMMITTEE ON EDUCATION AND LABOR	225.15
04-03	7090700007	Do	03/04/87	COMMITTEE ON EDUCATION & LABOR	376.20
04-03	7090700015	Do	03/10/87	COMMITTEE ON RULES	159.30
04-03	7090700016	Do	03/10/87	COMMITTEE ON WAYS AND MEANS	840.00
04-03	7090700017	Do	03/10/87	COMMITTEE ON WAYS AND MEANS	744.00
04-03	7090700019	Do	03/10/87	COMMITTEE ON WAYS AND MEANS	396.00
04-03	7090700020	Do	03/10/87	COMMITTEE ON WAYS AND MEANS	464.00
04-03	7090700021	Do	03/10/87	COMMITTEE ON WAYS AND MEANS	300.00
04-03	7090700002	SKS GROUP, LTD	02/25/87	SELECT COMMITTEE ON AGING	16.44
04-03	7090700005	Do	03/03/87	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	254.82
04-03	7090700001	Do	03/06/87	SELECT COMMITTEE ON AGING	279.48
04-03	7090700004	Do	03/10/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	345.24
04-03	7090700010	Do	03/12/87	COMMITTEE ON HOUSE ADMINISTRATION	45.50
04-07	7093770014	ACE-FEDERAL REPORTERS INC	06/26/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	36.00
04-07	7093770013	Do	08/06/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	153.00
04-07	7093770003	ANN RILEY & ASSOCIATES	03/11/87	COMMITTEE ON AGRICULTURE	311.25
04-07	7093770027	Do	03/11/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	445.50
04-07	7093770028	Do	03/11/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	679.50
04-07	7093770029	Do	03/11/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	387.00
04-07	7093770002	Do	03/17/87	COMMITTEE ON AGRICULTURE	19.20
04-07	7093770001	Do	03/18/87	COMMITTEE ON AGRICULTURE	38.40
04-07	7093770012	Do	03/19/87	COMMITTEE ON APPROPRIATIONS	355.20
04-07	7093770015	HERITAGE REPORTING CORP	02/25/87	COMMITTEE ON FOREIGN AFFAIRS	218.68
04-07	7093770022	Do	02/25/87	COMMITTEE ON FOREIGN AFFAIRS	320.92
04-07	7093770025	Do	02/25/87	COMMITTEE ON FOREIGN AFFAIRS	329.44
04-07	7093770019	Do	02/26/87	COMMITTEE ON FOREIGN AFFAIRS	171.00
04-07	7093770021	Do	02/26/87	COMMITTEE ON FOREIGN AFFAIRS	247.08
04-07	7093770017	Do	03/03/87	COMMITTEE ON FOREIGN AFFAIRS	278.32
04-07	7093770024	Do	03/03/87	COMMITTEE ON FOREIGN AFFAIRS	391.60
04-07	7093770026	Do	03/03/87	COMMITTEE ON FOREIGN AFFAIRS	457.24
04-07	7093770016	Do	03/04/87	COMMITTEE ON FOREIGN AFFAIRS	514.80
04-07	7093770023	Do	03/04/87	COMMITTEE ON FOREIGN AFFAIRS	292.52
04-07	7093770018	Do	03/05/87	COMMITTEE ON FOREIGN AFFAIRS	378.40
04-07	7093770020	Do	03/05/87	COMMITTEE ON FOREIGN AFFAIRS	101.20
04-07	7093770004	MILLER REPORTING CO, INC	03/05/87	COMMITTEE ON APPROPRIATIONS	430.70
04-07	7093770005	Do	03/10/87	COMMITTEE ON APPROPRIATIONS	460.20
04-07	7093770006	Do	03/11/87	COMMITTEE ON APPROPRIATIONS	418.90
04-07	7093770007	Do	03/11/87	COMMITTEE ON APPROPRIATIONS	159.30
04-07	7093770008	Do	03/13/87	COMMITEE ON APPROPRIATIONS	401.80
04-07	7093770009	Do	03/16/87	COMMITTEE ON APPROPRIATIONS	501.50
04-07	7093770010	Do	03/17/87	COMMITTEE ON APPROPRIATIONS	613.60
04-07	7093770011	Do	03/17/87	COMMITTEE ON APPROPRIATIONS	867.30
04-08	7097270006	ANN RILEY & ASSOCIATES	03/11/87	COMMITTEE ON ENERGY AND COMMERCE	270.00

04-08	7097270007	Do	03/11/87	COMMITTEE ON ENERGY AND COMMERCE	288.00
04-08	7097270008	Do	03/11/87	COMMITTEE ON ENERGY AND COMMERCE	612.00
04-08	7097270009	Do	03/17/87	COMMITTEE ON ENERGY AND COMMERCE	168.00
04-08	7097270010	Do	03/18/87	COMMITTEE ON ENERGY AND COMMERCE	136.50
04-08	7097270011	Do	03/18/87	COMMITTEE ON ENERGY AND COMMERCE	396.00
04-08	7097270001	Do	03/19/87	COMMITTEE ON VETERANS AFFAIRS	35.55
04-08	7097270012	Do	03/19/87	COMMITTEE ON ENERGY AND COMMERCE	571.50
04-08	7097270005	Do	03/23/87	COMMITTEE ON ENERGY AND COMMERCE	324.00
04-08	7097270002	Do	03/24/87	COMMITTEE ON ENERGY AND COMMERCE	178.50
04-08	7097270003	Do	03/25/87	COMMITTEE ON ENERGY AND COMMERCE	157.50
04-08	7097270004	Do	03/25/87	COMMITTEE ON ENERGY AND COMMERCE	647.50
04-08	7097270013	COURT REPORTING SERVICES	03/12/87	COMMITTEE ON APPROPRIATIONS	270.00
04-08	7097270014	Do	03/12/87	COMMITTEE ON APPROPRIATIONS	31.50
04-08	7097270015	Do	03/12/87	COMMITTEE ON APPROPRIATIONS	567.00
04-08	7097270016	Do	03/18/87	COMMITTEE ON APPROPRIATIONS	427.50
04-08	7097270017	Do	03/18/87	COMMITTEE ON APPROPRIATIONS	339.70
04-08	7097270019	Do	03/18/87	COMMITTEE ON APPROPRIATIONS	761.10
04-08	7097270018	Do	03/19/87	COMMITTEE ON APPROPRIATIONS	309.60
04-08	7097270020	Do	03/24/87	COMMITTEE ON APPROPRIATIONS	643.50
04-08	7097270021	Do	03/25/87	COMMITTEE ON APPROPRIATIONS	369.60
04-08	7097270022	Do	03/26/87	COMMITTEE ON APPROPRIATIONS	283.20
04-08	7097270028	HERITAGE REPORTING CORP	02/25/87	COMMITTEE ON ARMED SERVICES	176.70
04-08	7097270029	Do	02/26/87	COMMITTEE ON ARMED SERVICES	247.95
04-08	7097270025	Do	03/03/87	COMMITTEE ON ARMED SERVICES	273.60
04-08	7097270026	Do	03/05/87	COMMITTEE ON ARMED SERVICES	133.95
04-08	7097270027	Do	03/05/87	COMMITTEE ON ARMED SERVICES	22.80
04-08	7097270030	Do	03/05/87	COMMITTEE ON EDUCATION AND LABOR	347.70
04-08	7097270023	Do	03/24/87	COMMITTEE ON SMALL BUSINESS	325.60
04-08	7097270024	Do	03/25/87	COMMITTEE ON SMALL BUSINESS	374.00
04-09	7098680002	Do	03/05/87	COMMITTEE ON EDUCATION AND LABOR	293.55
04-09	7098680005	Do	03/05/87	COMMITTEE ON EDUCATION AND LABOR	205.20
04-09	7098680006	Do	03/06/87	COMMITTEE ON EDUCATION AND LABOR	230.85
04-09	7098680004	Do	03/09/87	COMMITTEE ON EDUCATION AND LABOR	359.10
04-09	7098680007	Do	03/10/87	COMMITTEE ON EDUCATION AND LABOR	242.25
04-09	7098680008	Do	03/11/87	COMMITTEE ON EDUCATION AND LABOR	598.40
04-09	7098680009	Do	03/12/87	COMMITTEE ON EDUCATION AND LABOR	342.00
04-09	7098680012	Do	03/12/87	COMMITTEE ON SMALL BUSINESS	299.20
04-09	7098680001	Do	03/16/87	COMMITTEE ON EDUCATION AND LABOR	190.95
04-09	7098680003	Do	03/17/87	COMMITTEE ON EDUCATION AND LABOR	116.85
04-09	7098680010	Do	03/18/87	COMMITTEE ON SMALL BUSINESS	448.80
04-09	7098680011	Do	03/19/87	COMMITTEE ON SMALL BUSINESS	312.40
04-09	7098680013	NEAL R. GROSS & CO	03/04/87	COMMITTEE ON THE JUDICIARY	24.00
04-09	7098680014	Do	03/04/87	COMMITTEE ON THE JUDICIARY	440.00
04-09	7098680015	Do	03/04/87	COMMITTEE ON THE JUDICIARY	82.50
04-09	7098680018	SKS GROUP, LTD	02/25/87	SELECT COMMITTEE ON HUNGER	331.54
04-09	7098680016	Do	02/26/87	SELECT COMMITTEE ON HUNGER	284.96
04-09	7098680017	Do	03/05/87	SELECT COMMITTEE ON HUNGER	178.10
04-14	7103040020	ACE-FEDERAL REPORTERS INC	06/17/86	INTERIOR AND INSULAR AFFAIRS	26.60
04-14	7103040015	Do	07/30/86	INTERIOR AND INSULAR AFFAIRS	8.80
04-14	7103040016	Do	07/30/86	INTERIOR AND INSULAR AFFAIRS	13.20
04-14	7103040017	Do	07/30/86	INTERIOR AND INSULAR AFFAIRS	26.40
04-14	7103040018	Do	07/30/86	INTERIOR AND INSULAR AFFAIRS	17.60
04-14	7103040014	Do	07/31/86	INTERIOR AND INSULAR AFFAIRS	323.00
04-14	7103040013	Do	08/14/86	INTERIOR AND INSULAR AFFAIRS	516.80
04-14	7103040010	Do	09/30/86	INTERIOR AND INSULAR AFFAIRS	11.40
04-14	7103040011	Do	09/30/86	INTERIOR AND INSULAR AFFAIRS	22.80

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	7103040012	Do	09/30/86	INTERIOR AND INSULAR AFFAIRS	121.60
04-14	7103040003	ANN RILEY & ASSOCIATES	03/11/87	GOVERNMENT OPERATIONS	405.00
04-14	7103040004	Do	03/11/87	GOVERNMENT OPERATIONS	11.00
04-14	7103040005	Do	03/11/87	GOVERNMENT OPERATIONS	307.50
04-14	7103040001	Do	03/12/87	GOVERNMENT OPERATIONS	11.40
04-14	7103040002	Do	03/12/87	GOVERNMENT OPERATIONS	481.50
04-14	7103040007	Do	03/16/87	GOVERNMENT OPERATIONS	727.50
04-14	7103040006	Do	03/17/87	GOVERNMENT OPERATIONS	513.60
04-14	7103040009	Do	03/19/87	GOVERNMENT OPERATIONS	641.25
04-14	7103040008	Do	03/25/87	GOVERNMENT OPERATIONS	283.50
04-14	7103040022	Do	03/25/87	VETERANS' AFFAIRS	63.20
04-14	7103040021	HERITAGE REPORTING CORP.	03/09/87	COMMITTEE ON THE JUDICIARY	601.40
04-20	7104130006	ANN RILEY & ASSOCIATES	03/17/87	COMMITTEE ON AGRICULTURE	273.75
04-20	7104130003	Do	03/18/87	COMMITTEE ON AGRICULTURE	210.00
04-20	7104130005	Do	03/18/87	COMMITTEE ON AGRICULTURE	660.00
04-20	7104130004	Do	03/19/87	COMMITTEE ON AGRICULTURE	547.50
04-20	7104130002	Do	03/24/87	COMMITTEE ON AGRICULTURE	28.80
04-20	7104130008	COURT REPORTING SERVICES	03/10/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	526.50
04-20	7104130009	Do	03/11/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,048.50
04-20	7104130010	Do	03/17/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,192.50
04-20	7104130011	Do	03/17/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	450.00
04-20	7104130012	Do	03/18/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	810.00
04-20	7104130013	Do	03/19/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	742.50
04-20	7104130014	Do	03/19/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	679.50
04-20	7104130015	Do	03/25/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	544.50
04-20	7104130001	HERITAGE REPORTING CORP.	03/06/87	COMMITTEE ON AGRICULTURE	701.40
04-20	7104130018	Do	05/11/87	COMMITTEE ON WAYS AND MEANS	332.00
04-20	7104130019	Do	03/11/87	COMMITTEE ON WAYS AND MEANS	360.00
04-20	7104130017	Do	03/12/87	COMMITTEE ON WAYS AND MEANS	456.00
04-20	7104130020	Do	03/12/87	COMMITTEE ON WAYS AND MEANS	12.00
04-20	7104130021	Do	03/12/87	COMMITTEE ON WAYS AND MEANS	432.00
04-20	7104130016	Do	03/17/87	COMMITTEE ON RULES	137.20
04-20	7104130007	MILLER REPORTING CO, INC.	03/05/87	COMMITTE ON JUDICIARY	702.00
04-20	7104130022	Do	03/18/87	COMMITTEE ON WAYS AND MEANS	137.20
04-20	7104140018	ANN RILEY & ASSOCIATES	03/12/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	405.00
04-20	7104140019	Do	03/17/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	396.00
04-20	7104140020	Do	03/17/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	324.00
04-20	7104140021	Do	03/17/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	189.00
04-20	7104140015	Do	03/18/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	382.50
04-20	7104140016	Do	03/18/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	301.50
04-20	7104140017	Do	03/18/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	567.00
04-20	7104140022	Do	03/18/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	297.00
04-20	7104140023	Do	03/19/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	342.00
04-20	7104140024	Do	03/19/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	495.00

04-20	7104140025	Do	03/19/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	409.50
04-20	7104140026	Do	03/24/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	517.50
04-20	7104140027	Do	03/24/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	459.00
04-20	7104140028	Do	03/24/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	346.50
04-20	7104140029	Do	03/25/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	418.50
04-20	7104140030	Do	03/25/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	387.00
04-20	7104140009	HERITAGE REPORTING CORP	03/09/87	COMMITTEE ON EDUCATION AND LABOR	561.75
04-20	7104140005	Do	03/10/87	COMMITTEE ON ARMED SERVICES	313.50
04-20	7104140007	Do	03/11/87	COMMITTEE ON ARMED SERVICES	196.65
04-20	7104140006	Do	03/12/87	COMMITTEE ON ARMED SERVICES	179.55
04-20	7104140008	Do	03/12/87	COMMITTEE ON ARMED SERVICES	202.35
04-20	7104140001	Do	03/13/87	COMMITTEE ON ARMED SERVICES	322.05
04-20	7104140002	Do	03/17/87	COMMITTEE ON ARMED SERVICES	122.55
04-20	7104140004	Do	03/17/87	COMMITTEE ON ARMED SERVICES	284.00
04-20	7104140012	Do	03/17/87	COMMITTEE ON EDUCATION AND LABOR	330.60
04-20	7104140003	Do	03/18/87	COMMITTEE ON ARMED SERVICES	148.20
04-20	7104140010	Do	03/19/87	COMMITTEE ON EDUCATION AND LABOR	253.65
04-20	7104140014	Do	03/23/87	COMMITTEE ON EDUCATION AND LABOR	239.40
04-20	7104140011	Do	03/24/87	COMMITTEE ON EDUCATION AND LABOR	225.15
04-20	7104140013	Do	03/24/87	COMMITTEE ON EDUCATION AND LABOR	344.85
04-21	7104020003	Do	03/31/87	COMMITTEE ON SMALL BUSINESS	228.80
04-21	7104020002	Do	04/01/87	COMMITTEE ON SMALL BUSINESS	127.60
04-21	7105130004	SKS GROUP, LTD	03/11/87	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	282.22
04-21	7105130005	Do	03/18/87	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	402.78
04-21	7105130006	Do	03/25/87	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	268 52
04-21	7105130001	Do	04/01/87	COMMITTEE ON HOUSE ADMINISTRATION	94.50
04-21	7105130002	Do	04/01/87	COMMITTEE ON HOUSE ADMINISTRATION	80.50
04-21	7105130003	Do	04/03/87	COMMITTEE ON HOUSE ADMINISTRATION	38.50
04-21	7106180015	ANN RILEY & ASSOCIATES	03/26/87	COMMITTEE ON APPROPRIATIONS	883.20
04-21	7106180014	Do	04/01/87	COMMITTEE ON APPROPRIATIONS	283.20
04-21	7106180009	MILLER REPORTING CO, INC	03/04/87	COMMITTEE ON APPROPRIATIONS	949.20
04-21	7106180010	Do	03/05/87	COMMITTEE ON APPROPRIATIONS	312.70
04-21	7106180011	Do	03/10/87	COMMITTEE ON APPROPRIATIONS	1,067.90
04-21	7106180012	Do	03/11/87	COMMITTEE ON APPROPRIATIONS	413.00
04-21	7106180001	Do	03/12/87	COMMITTEE ON APPROPRIATIONS	568.26
04-21	7106180013	Do	03/12/87	COMMITTEE ON APPROPRIATIONS	1,090.60
04-21	7106180002	Do	03/17/87	COMMITTEE ON APPROPRIATIONS	763.42
04-21	7106180003	Do	03/18/87	COMMITTEE ON APPROPRIATIONS	665.84
04-21	7106180004	Do	03/19/87	COMMITTEE ON APPROPRIATIONS	493.64
04-21	7106180005	Do	03/19/87	COMMITTEE ON APPROPRIATIONS	336.30
04-21	7106180006	Do	03/24/87	COMMITTEE ON APPROPRIATIONS	448.40
04-21	7106180007	Do	03/25/87	COMMITTEE ON APPROPRIATIONS	76.70
04-21	7106180008	Do	03/26/87	COMMITTEE ON APPROPRIATIONS	324.50
04-21	7106180017	SKS GROUP, LTD	03/23/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	474.02
04-21	7106180016	Do	03/27/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	334.28
04-23	7111110001	ANN RILEY & ASSOCIATES	03/18/87	COMMITTEE ON AGRICULTURE	315.00
04-23	7111110004	Do	03/26/87	COMMITTEE ON AGRICULTURE	322.50
04-23	7111110002	Do	03/30/87	COMMITTEE ON AGRICULTURE	596.25
04-23	7111110003	Do	04/01/87	COMMITTEE ON AGRICULTURE	547 20
04-23	7111110005	SKS GROUP, LTD	03/25/87	SELECT COMMITTEE ON AGING	208.24
04-27	7113080005	HERITAGE REPORTING CORP	03/04/87	COMMITTEE ON FOREIGN AFFAIRS	213.00
04-27	7113080004	Do	03/05/87	COMMITTEE ON FOREIGN AFFAIRS	102 24
04-27	7113080003	Do	03/10/87	COMMITTEE ON FOREIGN AFFAIRS	193.12
04-27	7113080015	Do	03/10/87	COMMITTEE ON FOREIGN AFFAIRS	232 88
04-27	7113080014	Do	03/11/87	COMMITTEE ON FOREIGN AFFAIRS	510.40
04-27	7113080016	Do	03/11/87	COMMITTEE ON FOREIGN AFFAIRS	232.88

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	7113080017	Do	03/11/87	COMMITTEE ON FOREIGN AFFAIRS	303.88
04-27	7113080008	Do	03/12/87	COMMITTEE ON FOREIGN AFFAIRS	394.76
04-27	7113080018	Do	03/12/87	COMMITTEE ON FOREIGN AFFAIRS	440.00
04-27	7113080001	Do	03/17/87	COMMITTEE ON FOREIGN AFFAIRS	172.00
04-27	7113080002	Do	03/17/87	COMMITTEE ON FOREIGN AFFAIRS	304.00
04-27	7113080006	Do	03/17/87	COMMITTEE ON FOREIGN AFFAIRS	412.00
04-27	7113080007	Do	03/18/87	COMMITTEE ON FOREIGN AFFAIRS	396.00
04-27	7113080009	Do	03/18/87	COMMITTEE ON FOREIGN AFFAIRS	256.00
04-27	7113080012	Do	03/19/87	COMMITTEE ON FOREIGN AFFAIRS	328.00
04-27	7113080010	Do	03/24/87	COMMITTEE ON FOREIGN AFFAIRS	567.60
04-27	7113080013	Do	03/24/87	COMMITTEE ON FOREIGN AFFAIRS	602.80
04-27	7113080011	Do	03/25/87	COMMITTEE ON FOREIGN AFFAIRS	831.60
04-27	7113110009	Do	03/04/87	COMMITTEE ON FOREIGN AFFAIRS	178.92
04-27	7113110007	Do	03/05/87	COMMITTEE ON FOREIGN AFFAIRS	820.00
04-27	7113110010	Do	03/10/87	COMMITTEE ON FOREIGN AFFAIRS	210.16
04-27	7113110020	Do	03/10/87	COEMMITTEE ON FOREIGN AFFAIRS	664.40
04-27	7113110008	Do	03/11/87	COMMITTEE ON FOREIGN AFFAIRS	408.00
04-27	7113110011	Do	03/12/87	COMMITTEE ON FOREIGN AFFAIRS	400.00
04-27	7113110012	Do	03/12/87	COMMITTEE ON FOREIGN AFFAIRS	408.00
04-27	7113110019	Do	03/12/87	COMMITTEE ON FOREIGN AFFAIRS	48.28
04-27	7113110001	Do	03/17/87	COMMITTEE ON EDUCATION AND LABOR	424.65
04-27	7113110003	Do	03/18/87	COMMITTEE ON FOREIGN AFFAIRS	497.20
04-27	7113110021	Do	03/18/87	COMMITTEE ON FOREIGN AFFAIRS	418.00
04-27	7113110018	Do	03/19/87	COMMITTEE ON FOREIGN AFFAIRS	242.00
04-27	7113110022	Do	03/19/87	COMMITTEE ON FOREIGN AFFAIRS	189.20
04-27	7113110002	Do	03/26/87	COMMITTEE ON EDUCATION AND LABOR	165.30
04-27	7113110004	Do	03/31/87	COMMITTEE ON FOREIGN AFFAIRS	638.00
04-27	7113110005	Do	04/01/87	COMMITTEE ON FOREIGN AFFAIRS	484.00
04-27	7113110006	Do	04/02/87	COMMITTEE ON FOREIGN AFFAIRS	800.80
04-27	7113400011	ACE-FEDERAL REPORTERS INC	06/17/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	117.80
04-27	7113400010	Do	07/17/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	22.80
04-27	7113400017	Do	07/23/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	310.50
04-27	7113400001	Do	07/30/86	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	409.50
04-27	7113400009	Do	08/14/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	15.20
04-27	7113400003	ACME REPORTING CO., INC	10/08/85	COMMITTEE ON FOREIGN AFFAIRS	136.50
04-27	7113400015	ANN RILEY & ASSOCIATES	03/25/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	346.50
04-27	7113400014	Do	03/31/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	686.25
04-27	7113400016	Do	03/31/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	441.00
04-27	7113400013	Do	04/01/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	319.50
04-27	7113400004	HERITAGE REPORTING CORP	03/05/87	COMMITTEE ON FOREIGN AFFAIRS	207.32
04-27	7113400005	Do	03/18/87	COMMITTEE ON FOREIGN AFFAIRS	413.60
04-27	7113400006	Do	03/18/87	COMMITTEE ON FOREIGN AFFAIRS	272.64
04-27	7113400008	Do	04/07/87	COMMITTEE ON FOREIGN AFFAIRS	919.60
04-27	7113400018	Do	04/08/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	620.94

04-27	7113400007	Do	04/09/87	COMMITTEE ON FOREIGN AFFAIRS	756.80
04-28	7117060019	ANN RILEY & ASSOCIATES	04/02/87	VETERANS' AFFAIRS	576.00
04-28	7117060002	Do	04/07/87	COMMITTEE ON AGRICULTURE	431.25
04-28	7117060020	Do	04/08/87	VETERANS' AFFAIRS	856.00
04-28	7117060021	Do	04/09/87	VETERANS' AFFAIRS	380.00
04-28	7117060001	BRANDENBURG & HASTY	03/23/87	COMMITTEE ON AGRICULTURE	556.50
04-28	7117060017	HERITAGE REPORTING CORP	03/03/87	COMMITTE ON ARMED SERVICES	199.50
04-28	7117060018	Do	03/26/87	COMMITTEE ON EDUCATION AND LABOR	324.90
04-28	7117060014	Do	03/31/87	COMMITTEE ON ARMED SERVICES	132.00
04-28	7117060015	Do	03/31/87	COMMITTEE ON ARMED SERVICES	299.20
04-28	7117060016	Do	04/02/87	COMMITTEE ON ARMED SERVICES	673.20
04-28	7117060009	MILLER REPORTING CO, INC.	02/25/87	COMMITTE ON APPROPRIATIONS	1,237.35
04-28	7117060003	Do	03/10/87	COMMITTE ON APPROPRIATIONS	528.08
04-28	7117060010	Do	03/11/87	COMMITTEE ON APPROPRIATIONS	1,280.30
04-28	7117060011	Do	03/12/87	COMMITTEE ON APPROPRIATIONS	814.20
04-28	7117060012	Do	03/18/87	COMMITTEE ON APPROPRIATIONS	918.40
04-28	7117060013	Do	03/19/87	COMMITEE ON APPROPRIATIONS	373.10
04-28	7117060004	Do	03/24/87	COMMITTE ON APPROPRIATIONS	602.70
04-28	7117060007	Do	03/24/87	COMMITTEE ON APPROPRIATIONS	890.90
04-28	7117060005	Do	03/25/87	COMMITTE ON APPROPRIATIONS	424.80
04-28	7117060006	Do	03/26/87	COMMITTEE ON APPROPRIATIONS	1,008.90
04-28	7117060008	Do	03/30/87	COMMITTEE ON APPROPIATIONS	522.34
05-06	7107090001	COURT REPORTING SERVICES.	03/04/87	JOINT COMMITTEE ON TAXATION	21.50
05-06	7118190001	ACME REPORTING CO., INC.	10/22/86	SELECT COMMITTEE ON AGING	397.70
05-06	7118190012	ANN RILEY & ASSOCIATES	04/02/87	SCIENCE, SPACE AND TECHNOLOGY	502.50
05-06	7118190010	Do	04/07/87	SCIENCE, SPACE AND TECHNOLOGY	1,557.00
05-06	7118190011	Do	04/08/87	SCIENCE, SPACE AND TECHNOLOGY	1,314.00
05-06	7118190008	Do	04/09/87	SCIENCE, SPACE AND TECHNOLOGY	409.50
05-06	7118190009	Do	04/09/87	SCIENCE, SPACE AND TECHNOLOGY	616.50
05-06	7118190003	AR-TI RECORDING, INC	03/30/87	SELECT COMMITTEE ON EDUCATION AND LABOR	726.75
05-06	7118190004	Do	04/03/87	COMMITTEE ON EDUCATION AND LABOR	644.10
05-06	7118190002	HERITAGE REPORTING CORP	03/19/87	COMMITTEE ON ARMED SERVICES	233.70
05-06	7118190006	Do	03/20/87	COMMITTEE ON EDUCATION AND LABOR	532.00
05-06	7118190007	Do	03/20/87	COMMITTEE ON EDUCATION AND LABOR	512.00
05-06	7118190005	Do	03/28/87	COMMITTEE ON EDUCATION AND LABOR	836.20
05-06	7120030025	ANN RILEY & ASSOCIATES	03/31/87	COMMITTEE ON ENERGY & COMMERCE	274.50
05-06	7120030026	Do	03/31/87	COMMITTEE ON ENERGY & COMMERCE	105.00
05-06	7120030022	Do	04/01/87	COMMITTEE ON ENERGY & COMMERCE	1,044.00
05-06	7120030023	Do	04/02/87	COMMITTEE ON ENERGY & COMMERCE	1,201.50
05-06	7120030024	Do	04/02/87	COMMITTEE ON ENERGY & COMMERCE	481.50
05-06	7120030014	Do	04/03/87	COMMITTEE ON ENERGY & COMMERCE	967.50
05-06	7120030015	Do	04/03/87	COMMITTEE ON ENERGY & COMMERCE	441.00
05-06	7120030012	Do	04/07/87	COMMITTEE ON ENERGY & COMMERCE	220.50
05-06	7120030016	Do	04/07/87	COMMITTEE ON ENERGY & COMMERCE	126.00
05-06	7120030017	Do	04/07/87	COMMITTEE ON ENERGY & COMMERCE	265.50
05-06	7120030020	Do	04/07/87	COMMITTEE ON ENERGY & COMMERCE	751.50
05-06	7120030018	Do	04/08/87	COMMITTEE ON ENERGY & COMMERCE	459.00
05-06	7120030019	Do	04/08/87	COMMITTEE ON ENERGY & COMMERCE	297.50
05-06	7120030021	Do	04/08/87	COMMITTEE ON ENERGY & COMMERCE	463.50
05-06	7120030013	Do	04/09/87	COMMITTEE ON ENERGY & COMMERCE	472.50
05-06	7120030006	COURT REPORTING SERVICES	03/26/87	COMMITTEE ON APPROPRIATIONS	445.50
05-06	7120030001	Do	04/01/87	COMMITTEE ON APPROPRIATIONS	301.00
05-06	7120030007	Do	04/01/87	COMMITTEE ON APPROPRIATIONS	589.10
05-06	7120030008	Do	04/02/87	COMMITTEE ON APPROPRIATIONS	662.20
05-06	7120030009	Do	04/02/87	COMMITTEE ON APPROPRIATIONS	778.30
05-06	7120030002	Do	04/07/87	COMMITTEE ON APPROPRIATIONS	274.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	7120030003	Do	04/07/87	COMMITTEE ON APPROPRIATIONS	459.00
05-06	7120030005	Do	04/07/87	COMMITTEE ON APPROPRIATIONS	1,096.50
05-06	7120030010	Do	04/07/87	COMMITTEE ON APPROPRIATIONS	182.40
05-06	7120030004	Do	04/08/87	COMMITTEE ON APPROPRIATIONS	324.00
05-06	7120030011	Do	04/08/87	COMMITTEE ON APPROPRIATIONS	748.20
05-06	7120030028	HERITAGE REPORTING CORP.	04/03/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	377.30
05-06	7120030033	NEAL R. GROSS & CO.	03/18/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	588.75
05-06	7120030032	Do	03/24/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	453.75
05-06	7120030031	Do	03/25/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	318.75
05-06	7120030029	Do	03/26/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	300.00
05-06	7120030030	Do	04/02/87	COMMITTEE ON POST OFFICE & CIVIL SERVICE	420.00
05-06	7120030027	SKS GROUP, LTD.	04/08/87	SELECT COMMITTEE ON HUNGER	194.54
05-06	7124030004	NEAL R. GROSS & CO.	03/26/87	COMMITTEE ON THE DISTRICT OF COLUMBIA	318.75
05-06	7124030001	SKS GROUP, LTD.	03/12/87	SELECT COMMITTEE ON HUNGER	282.22
05-06	7124030002	Do	03/17/87	SELECT COMMITTEE ON HUNGER	191.80
05-11	7127190015	ANN RILEY & ASSOCIATES	03/26/87	COMMITTEE ON GOVERNMENT OPERATIONS	172.50
05-11	7127190009	Do	03/31/87	COMMITTEE ON GOVERNMENT OPERATIONS	341.25
05-11	7127190011	Do	04/02/87	COMMITTEE ON GOVERNMENT OPERATIONS	68.00
05-11	7127190012	Do	04/02/87	COMMITTEE ON GOVERNMENT OPERATIONS	45.60
05-11	7127190013	Do	04/02/87	COMMITTEE ON GOVERNMENT OPERATIONS	495.00
05-11	7127190014	Do	04/02/87	COMMITTEE ON GOVERNMENT OPERATIONS	261.00
05-11	7127190008	Do	04/07/87	COMMITTEE ON GOVERNMENT OPERATIONS	126.40
05-11	7127190007	Do	04/08/87	COMMITTEE ON GOVERNMENT OPERATIONS	195.00
05-11	7127190010	Do	04/09/87	COMMITTEE ON GOVERNMENT OPERATIONS	318.75
05-11	7127190020	D.B.L. & ASSOCIATES	04/06/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	848.16
05-11	7127190004	HERITAGE REPORTING CORP.	02/25/87	COMMITTEE ON EDUCATION AND LABOR	74.10
05-11	7127190016	Do	02/27/87	COMMITTEE ON GOVERNMENT OPERATIONS	772.80
05-11	7127190017	Do	03/02/87	COMMITTEE ON GOVERNMENT OPERATIONS	445.20
05-11	7127190005	Do	03/04/87	COMMITTEE ON EDUCATION AND LABOR	334.40
05-11	7127190001	Do	04/02/87	COMMITTEE ON ARMED SERVICES	14.25
05-11	7127190002	Do	04/02/87	COMMITTEE ON ARMED SERVICES	176.70
05-11	7127190003	Do	04/02/87	COMMITTEE ON ARMED SERVICES	284.00
05-11	7127190006	Do	04/08/87	COMMITTEE ON EDUCATION AND LABOR	193.80
05-11	7127190021	Do	04/21/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	413.60
05-11	7127190019	MILLER REPORTING CO, INC.	03/20/87	COMMITTEE ON THE JUDICIARY	315.90
05-11	7127190018	SKS GROUP, LTD.	04/23/87	COMMITTEE ON HOUSE ADMNISTRATION	385.00
05-13	7131280002	COURT REPORTING SERVICES	04/22/87	COMMITTEE ON EDUCATION & LABOR	403.75
05-13	7131280003	Do	04/23/87	COMMITTEE ON EDUCATION & LABOR	255.00
05-13	7131280004	Do	04/23/87	COMMITTEE ON EDUCATION & LABOR	150.00
05-13	7131280005	Do	04/23/87	COMMITTEE ON EDUCATION & LABOR	258.75
05-13	7131280006	Do	04/29/87	COMMITTEE ON EDUCATION & LABOR	480.25
05-13	7131280007	HERITAGE REPORTING CORP.	04/06/87	COMMITTEE ON ARMED SERVICES	471.50
05-14	7133690010	COURT REPORTING SERVICES	03/31/87	COMMITTEE ON EDUCATIN AND LABOR	105.00
05-14	7133690011	Do	03/31/87	COMMITTEE ON EDUCATION AND LABOR	378.75

05-14	7133690012	Do	04/01/87	COMMITTEE ON EDUCATION AND LABOR	412.25
05-14	7133690013	Do	04/02/87	COMMITTEE ON EDUCATION AND LABOR	345.00
05-14	7133690014	Do	04/06/87	COMMITTEE ON EDUCATION AND LABOR	412.50
05-14	7133690002	HERITAGE REPORTING CORP.	04/10/87	SELECT COMMITTEE ON AGING	494.70
05-14	7133690003	Do	04/10/87	SELECT COMMITTEE ON AGING	284.90
05-14	7133690001	Do	04/13/87	SELECT COMMITTEE ON AGING	786.05
05-14	7133690008	NEAL R. GROSS & CO.	03/10/87	OFFICE OF THE DOORKEEPER	172.00
05-14	7133690009	Do	03/10/87	OFFICE OF THE DOORKEEPER	32.25
05-14	7133690004	SKS GROUP, LTD.	04/22/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	465.80
05-14	7133690007	Do	04/23/87	OFFICE OF THE DOORKEEPER	123.25
05-14	7133690005	Do	04/29/87	COMMITTEE ON ADMINISTRATION	94.50
05-14	7133690006	Do	04/29/87	COMMITTEE ON ADMINISTRATION	168.00
05-15	7132040015	ANN RILEY & ASSOCIATES	04/27/87	COMMITTEE ON APPROPRIATIONS	513.60
05-15	7132040016	COURT REPORTING SERVICES	03/12/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	436.50
05-15	7132040017	Do	03/12/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	144.00
05-15	7132040018	Do	03/17/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	834.20
05-15	7132040019	Do	03/31/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	355.50
05-15	7132040020	Do	04/01/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	99.00
05-15	7132040023	MILLER REPORTING CO, INC.	03/05/87	COMMITTEE ON WAYS AND MEANS	302.10
05-15	7132040024	Do	03/05/87	COMMITTEE ON WAYS AND MEANS	535.80
05-15	7132040025	Do	03/13/87	COMMITTEE ON WAYS AND MEANS	507.40
05-15	7132040026	Do	03/17/87	COMMITTEE ON WAYS AND MEANS	646.80
05-15	7132040027	Do	03/19/87	COMMITTEE ON WAYS AND MEANS	490.00
05-15	7132040021	Do	03/24/87	COMMITTEE ON WAYS AND MEANS	798.70
05-15	7132040022	Do	03/25/87	COMMITTEE ON WAYS AND MEANS	161.70
05-15	7132040028	Do	03/30/87	COMMITTEE ON WAYS AND MEANS	767.00
05-15	7132040029	Do	03/30/87	COMMITTEE ON WAYS AND MEANS	1,083.00
05-15	7132040030	Do	03/31/87	COMMITTEE ON WAYS AND MEANS	1,600.50
05-15	7132040001	Do	04/01/87	COMMITTEE ON APPROPRIATIONS	849.52
05-15	7132040002	Do	04/01/87	COMMITTEE ON APPROPRIATIONS	912.66
05-15	7132040003	Do	04/02/87	COMMITTEE ON APPROPRIATIONS	878.22
05-15	7132040004	Do	04/08/87	COMMITTEE ON APPROPRIATIONS	937.90
05-15	7132040005	Do	04/08/87	COMMITTEE ON APPROPRIATIONS	339.00
05-15	7132040006	Do	04/21/87	COMMITTEE ON APPROPRIATIONS	1,380.60
05-15	7132040007	Do	04/21/87	COMMITTEE ON APPROPRIATIONS	625.40
05-15	7132040008	Do	04/22/87	COMMITTEE ON APPROPRIATIONS	938.10
05-15	7132040009	Do	04/22/87	COMMITTEE ON APPROPRIATIONS	418.90
05-15	7132040010	Do	04/22/87	COMMITTEE ON APPROPRIATIONS	1,096.34
05-15	7132040011	Do	04/22/87	COMMITTEE ON APPROPRIATIONS	838.04
05-15	7132040012	Do	04/23/87	COMMITTEE ON APPROPRIATIONS	477.90
05-15	7132040031	Do	04/27/87	COMMITTEE ON APPROPRIATIONS	336.30
05-15	7132040014	Do	04/28/87	COMMITTEE ON APPROPRIATIONS	932.20
05-15	7132120002	ANN RILEY & ASSOCIATES	03/31/87	COMMITTEE ON AGRICULTURE	648.75
05-15	7132120006	Do	03/31/87	COMMITTEE ON AGRICULTURE	821.25
05-15	7132120005	Do	04/01/87	COMMITTEE ON AGRICULTURE	153.75
05-15	7132120004	Do	04/08/87	COMMITTEE ON AGRICULTURE	48.00
05-15	7132120003	Do	04/09/87	COMMITTEE ON AGRICULTURE	495.00
05-15	7132120009	Do	04/22/87	COMMITTEE ON AGRICULTURE	840.00
05-15	7132120017	Do	04/22/87	COMMITTEE ON VETERANS AFFAIRS	392.00
05-15	7132120018	Do	04/22/87	COMMITTEE ON VETERANS AFFAIRS	15.80
05-15	7132120007	Do	04/23/87	COMMITTEE ON AGRICULTURE	221.25
05-15	7132120008	Do	04/23/87	COMMITTEE ON AGRICULTURE	28.80
05-15	7132120019	Do	04/23/87	COMMITTEE ON VETERANS AFFAIRS	105.85
05-15	7132120001	COURT REPORTING SERVICES	03/18/87	COMMITTEE ON AGRICULTURE	331.10
05-15	7132120011	Do	04/07/87	COMMITTEE ON EDUCATION AND LABOR	465.00
05-15	7132120012	Do	04/08/87	COMMITTEE ON EDUCATION AND LABOR	393.75

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7132120013	Do	04/08/87	COMMITTEE ON EDUCATION AND LABOR	240.00
05-15	7132120014	Do	04/09/87	COMMITTEE ON EDUCATION AND LABOR	168.75
05-15	7132120015	Do	04/21/87	COMMITTEE ON EDUCATION AND LABOR	382.50
05-15	7132120016	HERITAGE REPORTING CORP	04/03/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	485.05
05-15	7132120010	Do	04/11/87	COMMITTEE ON EDUCATION AND LABOR	779.70
05-19	7138110001	Do	04/30/87	COMMITTEE ON THE BUDGET	441.60
05-19	7138110002	SKS GROUP, LTD	04/28/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	358.94
05-21	7139230011	ANN RILEY & ASSOCIATES	04/23/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	337.50
05-21	7139230012	Do	04/23/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	301.50
05-21	7139230013	Do	04/23/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	318.75
05-21	7139230014	Do	04/23/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	333.75
05-21	7139230006	COURT REPORTING SERVICES	03/26/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	576.00
05-21	7139230007	Do	03/31/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	576.00
05-21	7139230008	Do	04/08/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	85.50
05-21	7139230009	Do	04/08/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	94.50
05-21	7139230010	Do	04/09/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	927.00
05-21	7139230001	HERITAGE REPORTING CORP	04/22/87	COMMITTEE ON FOREIGN AFFAIRS	352.00
05-21	7139230015	Do	04/28/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	730.40
05-21	7139230016	Do	04/29/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	334.40
05-21	7139230002	MILLER REPORTING CO, INC.	04/08/87	COMMITTEE ON THE JUDICIARY	420.00
05-21	7139230003	Do	04/09/87	COMMITTEE ON THE JUDICIARY	324.00
05-21	7139230004	Do	04/23/87	COMMITTEE ON THE JUDICIARY	24.50
05-21	7139230005	Do	04/23/87	COMMITTEE ON THE JUDICIARY	59.50
05-22	7140200001	HERITAGE REPORTING CORP	03/17/87	COMMITTEE ON ARMED SERVICES	210.90
05-22	7140200002	Do	03/18/87	COMMITTEE ON ARMED SERVICES	267.90
05-22	7140200003	Do	03/26/87	COMMITTEE ON ARMED SERVICES	91.20
05-22	7140200004	Do	03/26/87	COMMITTEE ON ARMED SERVICES	213.75
05-22	7140200005	Do	04/23/87	COMMITTEE ON ARMED SERVICES	91.20
05-22	7140200006	Do	04/23/87	COMMITTEE ON ARMED SERVICES	119.70
05-22	7140200007	MILLER REPORTING CO, INC.	03/31/87	COMMITTEE ON WAYS & MEANS	701.10
05-22	7140200008	Do	04/01/87	COMMITTEE ON WAYS & MEANS	39.20
05-22	7140200009	Do	04/01/87	COMMITTEE ON WAYS & MEANS	767.00
05-22	7140200010	Do	04/02/87	COMMITTEE ON WAYS & MEANS	534.10
05-22	7140200011	Do	04/02/87	COMMITTEE ON WAYS & MEANS	654.90
05-22	7140200012	Do	04/06/87	COMMITTEE ON WAYS & MEANS	494.90
05-22	7140200013	Do	04/07/87	COMMITTEE ON WAYS & MEANS	763.80
05-22	7140200014	Do	04/07/87	COMMITTEE ON WAYS & MEANS	605.00
05-22	7140200015	Do	04/08/87	COMMITTEE ON WAYS & MEANS	643.90
05-22	7140200016	Do	04/09/87	COMMITTEE ON WAYS & MEANS	823.50
05-22	7140200017	Do	04/09/87	COMMITTEE ON WAYS & MEANS	135.00
05-22	7140200018	Do	04/23/87	COMMITTEE ON WAYS & MEANS	239.40
05-22	7140200019	Do	04/23/87	COMMITTEE ON WAYS & MEANS	1,174.20
05-22	7141140012	COURT REPORTING SERVICES	04/01/87	COMMITTE ON WAYS & MEANS	819.00
05-22	7141140013	Do	04/07/87	COMMITTEE ON WAYS & MEANS	249.40

05-22	7141140014	Do	04/07/87	COMMITTEE ON WAYS & MEANS	374.10
05-22	7141140015	Do	04/08/87	COMMITTEE ON WAYS & MEANS	154.80
05-22	7141140011	HERITAGE REPORTING CORP	04/30/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	734.50
05-22	7141140002	MILLER REPORTING CO, INC	04/28/87	COMMITTEE ON APPROPRIATIONS	1,451.40
05-22	7141140003	Do	04/29/87	COMMITTEE ON APPROPRIATIONS	952.84
05-22	7141140004	Do	04/29/87	COMMITTEE ON APPROPRIATIONS	949.20
05-22	7141140005	Do	04/29/87	COMMITTEE ON APPROPRIATIONS	1,026.60
05-22	7141140006	Do	04/30/87	COMMITTEE ON APPROPRIATIONS	1,274.28
05-22	7141140007	Do	04/30/87	COMMITTEE ON APPROPRIATIONS	1,445.50
05-22	7141140008	Do	05/05/87	COMMITTEE ON APPROPRIATIONS	926.60
05-22	7141140009	Do	05/06/87	COMMITTEE ON APPROPRIATIONS	813.60
05-22	7141140010	Do	05/07/87	COMMITTEE ON APPROPRIATIONS	637.14
05-22	7141140001	SKS GROUP, LTD	05/01/87	SELECT COMMITTEE ON AGING	446.60
05-28	7146650002	ANN RILEY & ASSOCIATES	04/23/87	COMMITTEE ON GOVERNMENT OPERATIONS	398.40
05-28	7146650003	COURT REPORTING SERVICES	03/18/87	COMMITTEE ON GOVERNMENT OPERATIONS	460.20
05-28	7146650004	Do	03/18/87	COMMITTEE ON GOVERNMENT OPERATIONS	332.10
05-28	7146650001	HERITAGE REPORTING CORP	04/23/87	COMMITTEE ON GOVERNMENT OPERATIONS	581.40
05-28	7146650005	SKS GROUP, LTD	05/05/87	COMMITTEE ON HOUSE ADMINISTRATION	31.50
06-03	7148250023	ANN RILEY & ASSOCIATES	04/21/87	COMMITTEE ON ENERGY & COMMERCE	589.50
06-03	7148250026	Do	04/21/87	COMMITTEE ON ENERGY & COMMERCE	580.50
06-03	7148250027	Do	04/21/87	COMMITTEE ON ENERGY & COMMERCE	256.50
06-03	7148250021	Do	04/22/87	COMMITTEE ON ENERGY & COMMERCE	639.00
06-03	7148250028	Do	04/23/87	COMMITTEE ON ENERGY & COMMERCE	333.00
06-03	7148250022	Do	04/24/87	COMMITTEE ON ENERGY & COMMERCE	274.50
06-03	7148250025	Do	04/24/87	COMMITTEE ON ENERGY & COMMERCE	603.00
06-03	7148250024	Do	04/27/87	COMMITTEE ON ENERGY & COMMERCE	684.00
06-03	7148250019	Do	04/28/87	COMMITTEE ON ENERGY & COMMERCE	203.00
06-03	7148250020	Do	04/28/87	COMMITTEE ON ENERGY & COMMERCE	634.50
06-03	7148250029	Do	04/28/87	COMMITTEE ON ENERGY & COMMERCE	1,044.00
06-03	7148250009	Do	04/29/87	COMMITTEE ON ENERGY & COMMERCE	247.50
06-03	7148250013	Do	04/29/87	COMMITTEE ON ENERGY & COMMERCE	28.00
06-03	7148250032	Do	04/29/87	COMMITTEE ON ENERGY & COMMERCE	936.00
06-03	7148250003	Do	04/30/87	COMMITTEE ON ENERGY & COMMERCE	571.50
06-03	7148250005	Do	04/30/87	COMMITTEE ON ENERGY & COMMERCE	310.50
06-03	7148250007	Do	04/30/87	COMMITTEE ON ENERGY & COMMERCE	594.00
06-03	7148250017	Do	04/30/87	COMMITTEE ON ENERGY & COMMERCE	850.50
06-03	7148250008	Do	05/01/87	COMMITTEE ON ENERGY & COMMERCE	531.00
06-03	7148250010	Do	05/04/87	COMMITTEE ON ENERGY & COMMERCE	355.50
06-03	7148250014	Do	05/05/87	COMMITTEE ON ENERGY & COMMERCE	540.00
06-03	7148250015	Do	05/05/87	COMMITTEE ON ENERGY & COMMERCE	981.00
06-03	7148250004	Do	05/06/87	COMMITTEE ON ENERGY & COMMERCE	940.50
06-03	7148250001	Do	05/07/87	COMMITTEE ON ENERGY & COMMERCE	463.50
06-03	7148250012	Do	05/07/87	COMMITTEE ON ENERGY & COMMERCE	418.50
06-03	7148250002	Do	05/08/87	COMMITTEE ON ENERGY & COMMERCE	180.00
06-03	7148250006	Do	05/12/87	COMMITTEE ON ENERGY & COMMERCE	729.00
06-03	7148250011	Do	05/12/87	COMMITTEE ON ENERGY & COMMERCE	702.00
06-03	7148250016	Do	05/12/87	COMMITTEE ON ENERGY & COMMERCE	52.50
06-03	7148250031	HERITAGE REPORTING CORP	05/06/87	COMMITTEE ON SMALL BUSINESS	242.25
06-03	7148250030	Do	05/12/87	COMMITTEE ON SMALL BUSINESS	39.60
06-03	7148440003	Do	03/11/87	COMMITTEE ON ENERGY AND COMMERCE	505.75
06-03	7148440002	Do	03/18/87	COMMITTEE ON ENERGY AND COMMERCE	195.50
06-03	7148440001	Do	04/23/87	COMMITTEE ON ENERGY AND COMMERCE	242.25
06-03	7148440005	Do	04/28/87	COMMITTEE ON FOREIGN AFFAIRS	39.60
06-03	7148440008	Do	04/30/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	293.80
06-03	7148440006	Do	05/05/87	COMMITTEE ON FOREIGN AFFAIRS	238.56
06-03	7148440004	Do	05/07/87	COMMITTEE ON ENERGY AND COMMERCE	97.75

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	7148440009	Do	05/07/87	COMMITTEE ON THE JUDICIARY	354.00
06-03	7148440007	SKS GROUP, LTD	04/23/87	COMMITTEE ON FOREIGN AFFAIRS	389.08
06-03	7149200001	HERITAGE REPORTING CORP	04/21/87	COMMITTEE ON AGRICULTURE	1,265.85
06-03	7149200005	Do	05/07/87	COMMITTEE ON SMALL BUSINESS	162.45
06-03	7149200006	Do	05/12/87	COMMITTEE ON SMALL BUSINESS	353.40
06-03	7149200007	Do	05/13/87	COMMITTEE ON SMALL BUSINESS	282.15
06-03	7149200002	MILLER REPORTING CO, INC	04/30/87	COMMITTEE ON THE JUDICIARY	450.00
06-03	7149200003	SKS GROUP, LTD	04/30/87	SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL	326.06
06-03	7149200004	Do	05/06/87	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	205.50
06-03	7152020002	ANN RILEY & ASSOCIATES	04/28/87	COMMITTEE ON AGRICULTURE	442.50
06-03	7152020004	Do	04/29/87	COMMITTEE ON AGRICULTURE	337.50
06-03	7152020003	Do	05/05/87	COMMITTEE ON AGRICULTURE	401.25
06-03	7152020006	HERITAGE REPORTING CORP	04/28/87	COMMITTEE ON ARMED SERVICES	171.00
06-03	7152020005	Do	04/29/87	COMMITTEE ON ARMED SERVICES	128.25
06-03	7152020007	Do	05/01/87	COMMITTEE ON ARMED SERVICES	142.50
06-03	7152020001	SKS GROUP, LTD	05/04/87	SELECT COMMITTEE ON AGING	508.20
06-04	7153120004	HERITAGE REPORTING CORP	05/07/87	COMMITTEE ON INTERIOR AND INSUALR AFFAIRS	1,203.45
06-04	7153120001	Do	05/13/87	COMMITTEE ON ARMED SERVICES	182.40
06-04	7153120013	MILLER REPORTING CO, INC	04/30/87	COMMITTEE ON WAYS & MEANS	253.70
06-04	7153120007	Do	05/04/87	COMMITTEE ON WAYS & MEANS	566.40
06-04	7153120008	Do	05/05/87	COMMITTEE ON WAYS & MEANS	401.80
06-04	7153120009	Do	05/06/87	COMMITTEE ON WAYS & MEANS	735.00
06-04	7153120010	Do	05/07/87	COMMITTEE ON WAYS & MEANS	186.20
06-04	7153120011	Do	05/07/87	COMMITTEE ON WAYS & MEANS	718.20
06-04	7153120012	Do	05/07/87	COMMITTEE ON WAYS & MEANS	924.00
06-04	7153120003	SKS GROUP, LTD	04/29/87	SELECT COMMITTEE ON HUNGER	312.36
06-04	7153120002	Do	05/14/87	SELECT COMMITTEE ON HUNGER	167.14
06-05	7155010004	COURT REPORTING SERVICES	04/02/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	206.80
06-05	7155010005	Do	04/09/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	355.50
06-05	7155010006	Do	04/21/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	679.40
06-05	7155010007	Do	04/22/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	614.90
06-05	7155010008	Do	04/23/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	283.80
06-05	7155010009	Do	04/29/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	524.60
06-05	7155010010	Do	05/05/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	154.80
06-05	7155010011	Do	05/06/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	13.50
06-05	7155010012	Do	05/07/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	494.50
06-05	7155010013	Do	05/14/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	309.60
06-05	7155010001	HERITAGE REPORTING CORP	04/24/87	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	722.65
06-05	7155010002	Do	05/07/87	COMMITTEE ON FOREIGN AFFAIRS	190.28
06-05	7155010003	Do	05/12/87	COMMITTEE ON FOREIGN AFFAIRS	218.68
06-09	7159050001	COURT REPORTING SERVICES	04/21/87	COMMITTEE ON EDUCATION & LABOR	318.75
06-09	7159050002	Do	04/29/87	COMMITTEE ON EDUCATION & LABOR	153.75
06-09	7159050003	Do	04/29/87	COMMITTEE ON EDUCATION & LABOR	461.25
06-09	7159050004	Do	04/30/87	COMMITTEE ON EDUCATION & LABOR	120.00

06-09	7159050005	Do	04/30/87	COMMITTEE ON EDUCATION & LABOR	52.50
06-09	7159050006	Do	05/13/87	COMMITTEE ON EDUCATION & LABOR	247.50
06-09	7159050007	Do	05/13/87	COMMITTEE ON EDUCATION & LABOR	97.50
06-09	7159050008	Do	05/19/87	COMMITTEE ON EDUCATION & LABOR	331.50
06-09	7159050009	Do	05/21/87	COMMITTEE ON EDUCATION & LABOR	281.25
06-09	7159050010	Do	05/21/87	COMMITTEE ON EDUCATION & LABOR	221.25
06-09	7159050011	HERITAGE REPORTING CORP	04/24/87	COMMITTEE ON EDUCATION & LABOR	785.35
06-12	7161200012	ANN RILEY & ASSOCIATES	04/29/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	427.50
06-12	7161200013	Do	04/29/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	184.50
06-12	7161200010	Do	04/30/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	251.25
06-12	7161200011	Do	04/30/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	625.50
06-12	7161200014	Do	05/07/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	183.75
06-12	7161200008	BRANDENBURG & HASTY	04/03/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	419.25
06-12	7161200006	COURT REPORTING SERVICES	04/28/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	451.50
06-12	7161200007	Do	04/29/87	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	408.50
06-12	7161200001	Do	04/30/87	COMMITTEE ON EDUCATION & LABOR	232.50
06-12	7161200002	Do	04/30/87	COMMITTEE ON EDUCATION & LABOR	420.75
06-12	7161200003	Do	05/05/87	COMMITTEE ON EDUCATION & LABOR	616.25
06-12	7161200004	Do	05/12/87	COMMITTEE ON EDUCATION & LABOR	386.75
06-12	7161200005	Do	05/13/87	COMMITTEE ON EDUCATION & LABOR	367.50
06-12	7161200009	HERITAGE REPORTING CORP	05/07/87	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	241.08
06-18	7167010011	ANN RILEY & ASSOCIATES	04/29/87	COMMITTEE ON GOVERNMENT OPERATIONS	738.75
06-18	7167010010	Do	04/30/87	COMMITTEE ON GOVERNMENT OPERATIONS	590.40
06-18	7167010003	Do	05/12/87	COMMITTEE ON AGRICULTURE	468.75
06-18	7167010004	Do	05/13/87	COMMITTEE ON AGRICULTURE	570.00
06-18	7167010005	Do	05/14/87	COMMITTEE ON AGRICULTURE	438.75
06-18	7167010001	Do	05/21/87	COMMITTEE ON AGRICULTURE	438.75
06-18	7167010002	Do	05/21/87	COMMITTEE ON AGRICULTURE	288.75
06-18	7167010006	Do	06/02/87	COMMITTEE ON AGRICULTURE	163.20
06-18	7167010007	COURT REPORTING SERVICES	04/28/87	COMMITTEE ON AGRICULTURE	475.20
06-18	7167010008	Do	04/30/87	COMMITTEE ON AGRICULTURE	404 80
06-18	7167010009	Do	05/07/87	COMMITTEE ON AGRICULTURE	41.40
06-18	7167010019	Do	05/14/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	526.50
06-18	7167010020	Do	05/19/87	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	265.50
06-18	7167010012	HERITAGE REPORTING CORP	04/30/87	COMMITTEE ON GOVERNMENT OPERATIONS	273.60
06-18	7167010026	Do	05/13/87	COMMITTEE ON SMALL BUSINESS	222.30
06-18	7167010022	Do	05/18/87	COMMITTEE ON SMALL BUSINESS	219.45
06-18	7167010023	Do	05/19/87	COMMITTEE ON SMALL BUSINESS	265.05
06-18	7167010024	Do	05/20/87	COMMITTEE ON SMALL BUSINESS	536.80
06-18	7167010025	Do	05/21/87	COMMITTEE ON SMALL BUSINESS	242 00
06-18	7167010021	Do	06/02/87	COMMITTEE ON RULES	132 30
06-18	7167010014	NEAL R. GROSS & CO	04/07/87	COMMITTEE IN POST OFFICE AND CIVIL SERVICE	753.75
06-18	7167010018	Do	04/22/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	229.25
06-18	7167010015	Do	04/29/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	363.75
06-18	7167010017	Do	05/05/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	6.00
06-18	7167010016	Do	05/19/87	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	36.00
06-18	7167010013	SKS GROUP, LTD.	05/08/87	COMMITTEE ON THE JUDICIARY	2,013.55
06-18	7167830009	COURT REPORTING SERVICES	04/01/87	COMMITTEE ON WAYS & MEANS	126.00
06-18	7167830004	Do	04/29/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	301.50
06-18	7167830005	Do	05/05/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	927.00
06-18	7167830006	Do	05/06/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTAION	891.00
06-18	7167830007	Do	05/07/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	382.50
06-18	7167830008	Do	05/12/87	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	450.00
06-18	7167830001	HERITAGE REPORTING CORP	05/21/87	COMMITTEE ON ARMED SERVICES	264.00
06-18	7167830002	NEAL R. GROSS & CO	03/12/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	724.00
06-18	7167830003	Do	03/12/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	135.75

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	7170010011	ACE-FEDERAL REPORTERS INC	02/04/87	INTERIOR AND INSULAR AFFAIRS	12.60
06-23	7170010012	Do	02/04/87	INTERIOR AND INSULAR AFFAIRS	63.00
06-23	7170010002	Do	02/24/87	BANKING, FINANCE & URBAN AFFAIRS	121.90
06-23	7170010009	Do	02/24/87	BANKING, FINANCE & URBAN AFFAIRS	29.40
06-23	7170010007	Do	02/25/87	BANKING, FINANCE & URBAN AFFAIRS	471.70
06-23	7170010025	Do	02/25/87	BANKING, FINANCE & URBAN AFFAIRS	193.80
06-23	7170010015	Do	02/26/87	INTERIOR AND INSULAR AFFAIRS	365.40
06-23	7170010024	Do	02/26/87	BANKING, FINANCE & URBAN AFFAIRS	424.00
06-23	7170010001	Do	03/03/87	BANKING, FINANCE & URBAN AFFAIRS	714.00
06-23	7170010005	Do	03/04/87	BANKING, FINANCE, & URBAN AFFAIRS	499.80
06-23	7170010018	Do	03/04/87	INTERIOR AND INSULAR AFFAIRS	14.10
06-23	7170010019	Do	03/04/87	INTERIOR AND INSULAR AFFAIRS	14.10
06-23	7170010020	Do	03/04/87	INTERIOR AND INSULAR AFFAIRS	23.50
06-23	7170010003	Do	03/10/87	BANKING, FINANCE & URBAN AFFAIRS	958.80
06-23	7170010016	Do	03/11/87	INTERIOR AND INSULAR AFFAIRS	18.80
06-23	7170010017	Do	03/11/87	INTERIOR AND INSULAR AFFAIRS	18.80
06-23	7170010004	Do	03/12/87	BANKING, FINANCE & URBAN AFFAIRS	712.80
06-23	7170010022	Do	03/17/87	INTERIOR AND INSULAR AFFAIRS	84.00
06-23	7170010023	Do	03/17/87	INTERIOR AND INSULAR AFFAIRS	25.20
06-23	7170010006	Do	03/18/87	BANKING, FINANCE, & URBAN AFFAIRS	469.20
06-23	7170010010	Do	03/18/87	INTERIOR AND INSULAR AFFAIRS	112.80
06-23	7170010021	Do	03/18/87	INTERIOR AND INSULAR AFFAIRS	23.50
06-23	7170010014	Do	03/20/87	INTERIOR AND INSULAR AFFAIRS	344.40
06-23	7170010026	Do	03/24/87	BANKING, FINANCE & URBAN AFFAIRS	100.70
06-23	7170010008	Do	03/25/87	BANKING, FINANCE & URBAN AFFAIRS	131.60
06-23	7170010013	Do	03/25/87	INTERIOR AND INSULAR AFFAIRS	32.90
06-24	7174600009	ACME REPORTING CO., INC	11/13/85	COMMITTEE ON ARMED SERVICES	315.25
06-24	7174600008	Do	12/11/85	COMMITTEE ON ARMED SERVICES	266.50
06-24	7174600026	HERITAGE REPORTING CORP	05/15/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	440.00
06-24	7174600027	Do	05/15/87	COMMITTEE ON MERCHANT MARINE AND FISHERIES	235.00
06-24	7174600003	MILLER REPORTING CO, INC	05/05/87	COMMITTEE ON APPROPRIATIONS	1,251.32
06-24	7174600004	Do	05/06/87	COMMITTEE ON APPROPRIATIONS	519.20
06-24	7174600021	Do	05/06/87	COMMITTEE ON THE JUDICIARY	602.55
06-24	7174600005	Do	05/12/87	COMMITTEE ON APPROPRIATIONS	637.14
06-24	7174600022	Do	05/12/87	COMMITTEE ON THE JUDICIARY	351.00
06-24	7174600006	Do	05/13/87	COMMITTEE ON APPROPRIATIONS	441.98
06-24	7174600023	Do	05/13/87	COMMITTEE ON THE JUDICIARY	444.60
06-24	7174600024	Do	05/14/87	COMMITTEE ON THE JUDICIARY	374.40
06-24	7174600001	Do	05/19/87	COMMITTEE ON APPROPRIATIONS	751.45
06-24	7174600007	Do	05/19/87	COMMITTEE ON APPROPRIATIONS	146.90
06-24	7174600002	Do	05/20/87	COMMITTEE ON APPROPRIATIONS	424.76
06-24	7174600019	Do	05/20/87	COMMITTEE ON THE JUDICIARY	184.50
06-24	7174600025	Do	05/20/87	COMMITTEE ON THE JUDICIARY	508.50
06-24	7174600018	Do	05/21/87	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,020.00

06-24	7174600020	Do	06/03/87	COMMITTEE ON THE JUDICIARY	607.50
06-24	7174600017	NEAL R. GROSS & CO.	06/12/86	COMMITTEE ON EDUCATION AND LABOR	203.50
06-24	7174600016	Do	06/19/86	COMMITTEE ON EDUCATION AND LABOR	225.50
06-24	7174600013	Do	07/23/86	COMMITTEE ON EDUCATION AND LABOR	266.75
06-24	7174600012	Do	07/24/86	COMMITTEE ON EDUCATION AND LABOR	291.50
06-24	7174600011	Do	07/29/86	COMMITTEE ON EDUCATION AND LABOR	280.50
06-24	7174600010	Do	07/30/86	COMMITTEE ON EDUCATION AND LABOR	365.00
06-24	7174600015	Do	09/23/86	COMMITTEE ON EDUCATION AND LABOR	121.00
06-24	7174600014	Do	09/30/86	COMMITTEE ON EDUCATION AND LABOR	255.75
06-24	7174600028	SKS GROUP, LTD.	05/29/87	COMMITTEE ON SMALL BUSINESS	284.90
06-29	7177060001	HERITAGE REPORTING CORP.	05/13/87	COMMITTEE ON FOREIGN AFFAIRS	360.68
06-29	7177060002	Do	05/19/87	COMMITTEE ON FOREIGN AFFAIRS	500.00
06-29	7177060003	Do	05/19/87	COMMITTEE ON FOREIGN AFFAIRS	457.60
06-29	7177060004	Do	05/21/87	COMMITTEE ON FOREIGN AFFAIRS	207.32
06-29	7177060005	Do	06/03/87	COMMITTEE ON SMALL BUSINESS	247.95

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 274,469.13

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	7121970002	OFFICE OF FINANCE	02/12/87	REFUND	(5.00)
04-30	7121970001	Do	03/10/87	REFUND	(5.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES ..... (10.20)

TOTAL **274,458.93**

FURNITURE AND FURNISHINGS

EXPENSES

04-03	7092010003	BEDELL'S	01/15/87	FR-1373-E SUPPLIES & MATERIALS	94.05
04-03	7092010004	Do	03/11/87	FR-1504-E SUPPLIES & MATERIALS	129.19
04-03	7092010001	BERGMANN'S	02/20/87	FR-1436-E SUPPLIES & MATERIALS	172.50
04-03	7092010010	BRUNING PAINT CENTER	03/06/87	FR-1494-E SUPPLIES & MATERIALS	133.38
04-03	7092010008	M S GINN CO	02/17/87	FR-1442-E FURNITURE	1,975.35
04-03	7092010005	N.B. COCHRANE CO.	03/17/87	FR-1517-E SUPPLIES & MATERIALS	7.13
04-03	7092010009	PCI GROUP	02/26/87	FR-1468-E SUPPLIES & MATERIALS	200.00
04-03	7092010002	STROHEIM & ROMANN INC.	03/04/87	FR-1488-E SUPPLIES & MATERIALS	642.45
04-03	7092010006	T. BAIRD MCILVAIN LUMBER	01/30/87	FR-1412-E SUPPLIES & MATERIALS	1,622.95
04-03	7092010007	Do	02/11/87	FR-1433-E SUPPLIES & MATERIALS	677.16
04-09	7098030003	BERGMANN'S	03/06/87	FR-1473-E SUPPLIES AND MATERIALS DRY CLEANING	43.50
04-09	7098030004	DISTRICT SUPPLY	03/09/87	FR-1499-E SUPPLIES AND MATERIALS	175.50
04-09	7098030002	M S GINN CO	12/29/86	FR-1314-E FURNITURE	1,601.00
04-09	7098030001	SCALAMANDRE	11/07/86	FR-1223-E DRAPERY MATERIAL	2,852.65
04-09	7098030005	SCHUMACHER-WAVERLY	03/17/87	FR-1518-E SUPPLIES AND MATERIALS	675.89
04-13	7099120003	ALLIED HARDWARE	03/19/87	FR-1530-E SUPPLIES & MATERIALS	213.40
04-13	7099120004	Do	03/23/87	FR-1536-E SUPPLIES & MATERIALS	63.40
04-13	7099120005	ARNOLDS SALES & SERVICE	01/12/87	FR-1352-E SUPPLIES & MATERIALS	46.28
04-13	7099120014	GLASS DISTRIBUTOR	03/18/87	FR-1524-E SUPPLIES & MATERIALS	1,227.15
04-13	7099120006	M S GINN CO	03/17/87	FR-1482 FILES	1,316.90
04-13	7099120009	M.A. MOSLOW & BRO., INC.	03/30/87	FR-1556 SUPPLIES & MATERIALS	144.93

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STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	7099120008	MANN & PARKER LUMBER CO	03/24/87	FR-1538 SUPPLIES & MATERIALS	2,470.57
04-13	7099120007	MIDWEST FASTENER CORP	03/18/87	FR-1520 SUPPLIES & MATERIALS	57.60
04-13	7099120010	MOHAWK FINISHING PRODUCTS, INC	02/18/87	FR-1456-E SUPPLIES & MATERIALS	63.50
04-13	7099120011	Do	03/19/87	FR-1527-E SUPPLIES & MATERIALS	178.75
04-13	7099120001	PCI GROUP	01/28/87	FR-1399-E SUPPLIES & MATERIALS	40.25
04-13	7099120002	Do	02/26/87	FR-1468-E SUPPLIES & MATERIALS	44.75
04-13	7099120012	SNEE PAINT CO	03/11/87	FR-1503-E SUPPLIES & MATERIALS	35.05
04-13	7099120013	Do	03/18/87	FR-1523-E SUPPLIES & MATERIALS	215.03
04-13	7100100003	ADVANCED EQUIPMENT CO	03/20/87	FR-1531 SUPPLIES & MATERIALS	1,350.50
04-13	7100100004	ALLIED PLYWOOD CORP.	03/23/87	FR-1535 SUPPLIES & MATERIALS	1,122.40
04-13	7100100001	BERGMANN'S	03/24/87	FR-1512 SUPPLIES & MATERIALS - DRY CLEANING	246.00
04-13	7100100006	CAPITOL LOCK & HARDWARE	12/03/86	FR-1266 SUPPLIES & MATERIALS	2,481.65
04-13	7100100008	GILBERT SPRUANCE CO.	03/10/87	FR-1502 SUPPLIES & MATERIALS - STAIN	332.75
04-13	7100100005	P & A JEWLERS, INC.	03/30/87	FR-1550 SUPPLIES & MATERIALS CLOCK CLEANING & REPAIR	290.00
04-13	7100100009	S & W FRAMING	03/18/87	FR-1521 SUPPLIES & MATERIALS	362.21
04-13	7100100011	SENCO PRODUCTS INC.	03/18/87	FR-1525 SUPPLIES & MATERIALS - STAPLES & NAILS	200.19
04-13	7100100002	THE ALL-PRO LINE	03/19/87	FR-1529 SUPPLIES & MATERIALS	51.24
04-13	7100100007	W.D. CAMPBELL CO.	02/17/87	FR-1439 SUPPLIES & MATERIALS - CHAIR FRAMES	2,212.00
04-13	7100130008	ALLIED PLYWOOD CORP.	04/02/87	FR-1559 SUPPLIES & MATERIALS	2,219.20
04-13	7100130006	BEDELL'S	01/13/87	FR-1364 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	141.07
04-13	7100130007	Do	02/03/87	FR-1421 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	156.22
04-13	7100130001	Do	03/13/87	FR-1508 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,470.15
04-13	7100130002	Do	03/13/87	FR-1509 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,470.15
04-13	7100130003	Do	03/18/87	FR-1526 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	23.76
04-13	7100130004	Do	03/30/87	FR-1554 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	455.75
04-13	7100130005	M S GINN CO	12/09/86	FR-1272 FURNITURE	1,989.72
04-21	7110010004	ALLIED HARDWARE	03/25/87	FR-1546-E SUPPLIES AND MATERIALS	34.15
04-21	7110010005	Do	04/06/87	FR-1569-E SUPPLIES AND MATERIALS	149.30
04-21	7110010006	BEDELL'S	12/09/86	FR-1279-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	94.05
04-21	7110010007	Do	03/23/87	FR-1534-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	156.42
04-21	7110010008	Do	04/03/87	FR-1567-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	315.02
04-21	7110010010	BOWMAN DISTRIBUTION	03/30/87	FR-1551-E SUPPLIES AND MATERIALS	123.76
04-21	7110010001	INTERFACE FLOORINS SYSTEM	01/29/87	FR-1409-E CARPET DISCOUNT INCLUDED	4,020.39
04-21	7110010009	MARCUS A. WESTOVER	03/13/87	FR-1510-E SUPPLIES AND MATERIALS	337.92
04-21	7110010002	READ PLASTICS	03/03/87	FR-1485-E SUPPLIES AND MATERIALS	1,725.00
04-21	7110010003	Do	03/19/87	FR-1528-E SUPPLIES AND MATERIALS	1,725.00
04-22	7111210003	BEDELL'S	02/03/87	FR-1421-E SUPPLIES & MATERIALS	58.61
04-22	7111210005	BRAY & SCARFF	04/08/87	FR-1575-E SUPPLIES & MATERIALS	892.00
04-22	7111210002	MIDDLETOWN LEATHER	01/07/87	FR-1326-E SUPPLIES & MATERIALS	2,364.36
04-22	7111210001	SCALAMANDRE	11/07/86	FR-1223-E DRAPERY MATERIALS	6,755.22
04-22	7111210004	TRUST COMPANY BANK OF GOERGIA	03/02/87	FR-1479-E CARPET	1,736.12
04-23	7111020008	ADVANCED EQUIPMENT CO	02/27/87	FR-1472-E SUPPLIES & MATERIALS	384.65
04-23	7111020009	Do	03/09/87	FR-1496-E SUPPLIES & MATERIALS	360.00
04-23	7111020004	COMMERCIAL WIPING CLOTH	03/18/87	FR-1522-E SUPPLIES & MATERIALS	322.50

04-23	7111020010	DISTRICT SUPPLY	03/25/87	FR-1547-E SUPPLIES & MATERIALS	133.90
04-23	7111020001	EASTERN MOULDING CO	03/18/87	FR-1519-E SUPPLIES & MATERIALS	310 00
04-23	7111020003	JOHN DUER & SONS	03/16/87	FR-1514-E SUPPLIES & MATERIALS	167 50
04-23	7111020002	Do	03/27/87	FR-1549-E SUPPLIES & MATERIALS	234 00
04-23	7111020005	L. FISHMAN & SON	01/12/87	FR-1350-E SUPPLIES & MATERIALS	64.10
04-23	7111020007	MOHAWK FINISHING PRODUCTS, INC	02/18/87	FR-1456-E SUPPLIES & MATERIALS	6.76
04-23	7111020006	SANDSTROM ASSOCIATES	01/27/87	FR-1394-E SUPPLIES & MATERIALS	135.79
04-23	7112040004	BERGMANN'S	03/24/87	FR-1540-E, SUPPLIEA & MATERIALS, DRY CLEANING	37 80
04-23	7112040005	Do	04/02/87	FR-1548-E, SUPPLIES & MATERIALS	24 80
04-23	7112040006	DISTRICT SUPPLY	01/23/87	FR-1390-E, SUPPLIES & MATERIALS	4,234.50
04-23	7112040007	Do	03/09/87	FR-1499-E, SUPPLIES & MATERIALS	59.40
04-23	7112040009	HOBBYWOODS	04/02/87	FR-1565-E, SUPPLIES & MATERIALS	38.14
04-23	7112040003	KWICK KLEEN	03/06/87	FR-1493-E, SUPPLIES & MATERIALS	306.35
04-23	7112040002	MANUFACTURES HANOVER COMM.	02/26/87	FR-1466-E, SUPPLIES & MATERIALS	36.51
04-23	7112040008	MOHAWK FINISHING PRODUCTS, INC	03/19/87	FR-1527-E, SUPPLIES & MATERIALS	22 50
04-23	7112040001	SCHUMACHER-WAVERLY	01/09/87	FR-1333-E, DRAPERY MATERIALS	700 00
04-23	7112040010	SPECIALTY BUILDING PRODUCTS	04/08/87	FR-1574-E, SUPPLIES & MATERIALS	75 52
04-23	7112090001	ALLIED HARDWARE	12/10/85	SUPPLIES & MATERIALS FR-559-E	89.20
04-30	7120810004	AC & R INSULATION CO., INC.	04/02/87	FR-1563-E SUPPLIES & MATERIALS	544.99
04-30	7120810012	BEDELL'S	02/12/87	FR-1435-E SUPPLIES & MATERIALS	1,588 95
04-30	7120810013	Do	03/25/87	FR-1545-E SUPPLIES & MATERIALS	143 55
04-30	7120810014	Do	04/13/87	FR-1588 SUPPLIES & MATERIALS	10.91
04-30	7120810010	BERGMANN'S	04/08/87	FR-1558-E SUPPLIES & MATERIALS	24.80
04-30	7120810003	CAVALIER FABRICS	04/02/87	FR1561-E SUPPLIES & MATERIALS	197.49
04-30	7120810008	CINTAS CORP.	03/12/87	FR-1507-E SUPPLIES & MATERIALS	731.26
04-30	7120810015	CONSTANTINE'S	04/13/87	FR-1582-E SUPPLIES & MATERIALS	27.95
04-30	7120810001	GILBERT SPRUANCE CO.	02/09/87	FR-1426-E SUPPLIES & MATERIALS	292.00
04-30	7120810002	Do	04/08/87	FR-1573-E SUPPLIES & MATERIALS	694.24
04-30	7120810011	M S GINN CO	01/27/87	FR-1398-E FURNITURE	1,035.00
04-30	7120810006	MIDDLETOWN LEATHER	01/28/87	FR-1402-E SUPPLIES & MATERIALS	2,273.52
04-30	7120810007	Do	03/12/87	FR-1506-E SUPPLIES & MATERIALS	2,195.88
04-30	7120810005	READ PLASTICS	04/02/87	FR-1556-E SUPPLIES & MATERIALS	2,187.72
04-30	7120810009	SCHUMACHER-WAVERLY	03/30/87	FR-1555-E SUPPLIES & MATERIALS	423.40
05-06	7124120004	BOWIE TOOL & EQUIPMENT	04/02/87	FR-1560-E SUPPLIES & MATERIALS	29.12
05-06	7124120003	DISTRICT SUPPLY	03/30/87	FR-1553-E SUPPLIES & MATERIALS	1,724 50
05-06	7124120001	M S GINN CO	01/27/87	FR-1397-E FURNITURE	2,070.00
05-06	7124120002	Do	02/11/87	FR-1434-E FURNITURE	566 00
05-06	7124120005	THE WOODWORKERS STORE	04/10/87	FR-1579-E SUPPLIES & MATERIALS	46 10
05-06	7124140003	ADVANCED EQUIPMENT CO	04/09/87	FR-1578-E SUPPLIES & MATERIALS	984 50
05-06	7124140002	BANCBOSTON FINANCIAL CO.	04/09/87	FR-1577-E SUPPLIES & MATERIALS	1,627 33
05-06	7124140004	LEE AUTO PARTS	12/17/86	FR-1298-E SUPPLIES & MATERIALS	47.76
05-06	7124140005	Do	01/06/87	FR-1337-E SUPPLIES & MATERIALS	54.70
05-06	7124140006	Do	02/26/87	FR-1471-E SUPPLIES & MATERIALS	61.78
05-06	7124140007	Do	04/24/87	FR-1604 E SUPPLIES & MATERIALS	63 24
05-06	7124140008	STATE SAW & MACHINERY	04/14/87	FR-1581-E SUPPLIES & MATERIALS	121.55
05-06	7124140001	WALL PRODUCTS CO.	04/08/87	FR-1572-E SUPPLIES & MATERIALS	1,280.00
05-08	7128730004	BEDELL'S	04/22/87	FR-1603 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	188.10
05-08	7128730002	CAPITOL LOCK & HARDWARE	04/21/87	FR-1597 SUPPLIES & MATERIALS	91.20
05-08	7128730003	GLASS DISTRIBUTOR	04/21/87	FR-1598 SUPPLIES & MATERIALS	83.60
05-08	7128730001	MIDWEST FASTENER CORP	04/21/87	FR-1595 SUPPLIES & MATERIALS	135 22
05-08	7128730005	REMARK CORP	04/30/87	FR-1614 SUPPLIES & MATERIALS	311 00
05-11	7131840001	MARTIN WIEGAND	03/13/87	FR-1510-E SUPPLIES AND MATERIALS	337.92
05-15	7133210010	ASSOCIATED WIRE PRODUCTS CORP	04/21/87	FR-1594 SUPPLIES & MATERIALS	193 04
05-15	7133210009	GLASS DISTRIBUTOR	04/21/87	FR-1590 SUPPLIES & MATERIALS	51.72
05-15	7133210007	JOHN DUER & SONS, INC	04/15/87	FR-1586 SUPPLIES & MATERIALS	276 75
05-15	7133210004	REMINGTON LAMP	03/17/87	FR-1515 SUPPLIES & MATERIALS	131.18

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	7133210005	SCHUMACHER-WAVERLY	04/14/87	FR-1584 DRAPERY MATERIALS	1,441.96
05-15	7133210006	Do	04/15/87	FR-1585 DRAPERY MATERIALS	1,400.00
05-15	7133210003	SNEE PAINT CO	03/11/87	FR-1503 SUPPLIES & MATERIALS	82.60
05-15	7133210001	W T WEAVER & SONS	12/15/86	FR-1290 SUPPLIES & MATERIALS	8.05
05-15	7133210002	Do	03/06/87	FR-1492 SUPPLIES & MATERIALS	220.50
05-15	7133210008	Do	04/21/87	FR-1589 SUPPLIES & MATERIALS	42.42
05-18	7135730010	CINTAS CORP	03/12/87	FR-1507 SUPPLIES & MATERIALS, UNIFORM SERVICE	828.05
05-18	7135730001	DREXEL HERITAGE	03/16/87	FR-1513 SUPPLIES & MATERIALS	380.00
05-18	7135730009	FIELDCREST CANNON INC	02/17/87	FR-1451 CARPET (DISCOUNT INCLUDED)	56,832.38
05-18	7135730005	J. GIBSON MCILVAIN	05/06/87	FR-1624 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,212.75
05-18	7135730003	LEE AUTO PARTS	04/21/87	FR-1601 SUPPLIES & MATERIALS	100.83
05-18	7135730006	M S GINN CO	02/17/87	FR-1443 FILES	2,167.00
05-18	7135730007	Do	03/03/87	FR-1481 FILES	765.00
05-18	7135730008	Do	03/06/87	FR-1495 FILES	1,132.00
05-18	7135730004	STATE SAW & MACHINERY	04/24/87	FR-1609 SUPPLIES & MATERIALS	175.30
05-18	7135730002	THE ALL-PRO LINE	04/21/87	FR-1600 SUPPLIES & MATERIALS	33.40
05-20	7139190001	BEDELL'S	04/08/87	FR-1576-E SUPPLIES & MATERIALS	90.49
05-20	7139190002	EASTERN MOULDING CO	04/21/87	FR-1596-E SUPPLIES & MATERIALS	161.25
05-20	7139190004	GLASS DISTRIBUTOR	05/06/87	FR-1627-E SUPPLIES & MATERIALS	159.25
05-20	7139190003	WESTGATE FABRICS	05/05/87	FR-1622-E SUPPLIES & MATERIALS	747.07
05-26	7142090009	ALLIED PLYWOOD CORP	05/06/87	FR-1626-E SUPPLIES & MATERIALS	460.00
05-26	7142090001	BEDELL'S	04/30/87	FR-1616-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	423.95
05-26	7142090005	CROWN SUPPLY CO	05/06/87	FR-1628-E SUPPLIES & MATERIALS	334.39
05-26	7142090003	DESIGN TEX FABRICS	04/30/87	FR-1620-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	484.24
05-26	7142090002	DISTRICT SUPPLY	04/30/87	FR-1617-E SUPPLIES & MATERIALS	86.00
05-26	7142090004	GRAND RAPIDS DOWEL WORKS	05/06/87	FR-1625-E SUPPLIES & MATERIALS	80.60
05-26	7142090010	L. FISHMAN & SON	05/07/87	FR-1633-E SUPPLIES & MATERIALS	1,739.69
05-26	7142090008	SUPREME EQUIPMENT & SYSTEMS CORP	03/23/87	FR-1533-E FURNITURE (DISCOUNT INCLUDED)	6,008.38
05-27	7142090006	FIELDCREST CANNON INC	02/17/87	FR-1451-E CARPET (DISCOUNT INCLUDED)	35,855.97
05-27	7142090007	Do	03/17/87	FR-1516-E CARPET (DISCOUNT INCLUDED)	4,726.26
05-28	7147500002	ALLIED PLYWOOD CORP	05/06/87	FR-1631-E SUPPLIES & MATERIALS	2,375.20
05-28	7147500005	CLAYS SEWING	05/15/87	FR-1656-E SUPPLIES & MATERIALS	12.50
05-28	7147500001	COMMERCIAL WIPING CLOTH	04/29/87	FR-1613-E SUPPLIES & MATERIALS	1,847.50
05-28	7147500004	GLASS DISTRIBUTOR	05/13/87	FR-1642-E SUPPLIES & MATERIALS	125.78
05-28	7147500009	GRAND RAPIDS CRAFTSMAN	03/25/87	FR-1544-E SUPPLIES & MATERIALS	2,340.00
05-28	7147500010	Do	04/06/87	FR-1568-E SUPLIES & MATERIALS	481.00
05-28	7147500007	HOBBYWOODS	02/26/87	FR-1467-E SUPPLIES & MATERIALS	30.57
05-28	7147500008	Do	04/02/87	FR-1565-E SUPPLIES & MATERIALS	18.14
05-28	7147500003	JOHN DUER & SONS	05/07/87	FR1635-E SUPPLIES & MATERIALS	47.40
05-28	7147500006	M S GINN CO	12/09/86	FR-1272-E FURNITURE	26.00
06-03	7149170001	ADVANCED MEDICAL SUPPLY	03/03/87	FR-1480-E SUPPLIES & MATERIALS	286.00
06-03	7149170004	ALLIED PLYWOOD CORP	05/13/87	FR-1644-E SUPPLIES & MATERIALS	208.00
06-03	7149170013	BEDELL'S	05/11/87	FR1641-E SUPPLIES & MATERIALS	33.91
06-03	7149170014	Do	05/19/87	FR-1663-E SUPPLIES & MATERIALS	390.26

06-03	7149170012	BOWMAN BARNES DISTRIBUTION	05/07/87	FR-1634-E SUPPLIES & MATERIALS	31.29
06-03	7149170008	CRAFTSMAN WOOD SERVICE	05/13/87	FR-1645-E SUPPLIES & MATERIALS	245.40
06-03	7149170006	DISTRICT SUPPLY	04/15/87	FR-1587-E SUPPLIES & MATERIALS	45.60
06-03	7149170005	FIELDCREST MILLS, INC	02/17/87	FR-1451-E CARPET	55,605.31
06-03	7149170007	GILBERT SPRUANCE CO	04/21/87	FR-1591-E SUPPLIES & MATERIALS	525.44
06-03	7149170009	GLASS DISTRIBUTOR	05/15/87	FR-1652-E SUPPLIES & MATERIALS	668.80
06-03	7149170010	HUDSON VENETIAN BLIND SERVICE, INC	03/25/87	FR-1543-E SUPPLIES & MATERIALS	511.00
06-03	7149170002	JOHN DUER & SONS	04/15/87	FR-1586-E SUPPLIES & MATERIALS	63.00
06-03	7149170003	LEATHER INNOVATIONS	05/13/87	FR-1643-E SUPPLIES & MATERIALS	31.67
06-03	7149170011	WALL PRODUCTS CO.	05/06/87	FR-1629-E SUPPLIES & MATERIALS	269.50
06-04	7154120003	F. P. WOLL CO.	05/11/87	FR-1639-E SUPPLIES & MATERIALS	865.00
06-04	7154120001	M S GINN CO	02/20/87	FR-1458-E FURNITURE	2,070.00
06-04	7154120002	Do	02/20/87	FR-1459-E FURNITURE	2,167.00
06-04	7154120004	SCHUMACHER-WAVERLY	05/13/87	FR-1647-E DRAPERY MATERIALS	2,151.10
06-04	7154120005	Do	05/14/87	FR-1651-E DRAPERY MATERIALS	1,400.00
06-05	7155020010	DISTRICT SUPPLY	05/01/87	FR-1621-E SUPPLIES AND MATERIALS	1,632.68
06-05	7155020006	FRANK PARSONS PAPER CO.	03/24/87	FR-1541-E SUPPLIES AND MATERIALS	942.56
06-05	7155020009	JOHN DUER & SONS	04/30/87	FR-1615-E SUPPLIES AND MATERIALS	195.02
06-05	7155020007	M S GINN CO	04/02/87	FR-1562-E SUPPLIES AND MATERIALS	19.50
06-05	7155020008	Do	04/23/87	FR-1607-E FURNITURE	1,041.49
06-05	7155020002	MIDDLETOWN LEATHER	03/12/87	FR-1505-E SUPPLIES AND MATERIALS	1,946.97
06-05	7155020003	Do	03/23/87	FR-1537-E SUPPLIES AND MATERIALS	2,343.49
06-05	7155020004	Do	03/24/87	FR-1539-E SUPPLIES & MATERIALS	2,301.75
06-05	7155020005	Do	04/06/87	FR-1570-E SUPPLIES AND MATERIALS	2,147.07
06-05	7155020001	READ PLASTICS	03/10/87	FR-1501-E SUPPLIES AND MATERIALS	1,416.06
06-09	7160560004	ALLIED HARDWARE	05/22/87	FR-1668-E SUPPLIES & MATERIALS	516.20
06-09	7160560005	ALLIED PLYWOOD CORP.	05/27/87	FR-1677-E SUPPLIES & MATERIALS	936.00
06-09	7160560001	BOWMAN BARNES DISTRIBUTION	05/07/87	FR-1634-E SUPPLIES & MATERIALS	156.52
06-09	7160560003	MOHAWK FINISHING PRODUCTS, INC	05/15/87	FR-1655-E SUPPLIES & MATERIALS	113.49
06-09	7160560002	STATE SAW & MACHINERY	05/11/87	FR-1637-E SUPPLIES & MATERIALS	78.15
06-11	7161050007	ARNOLDS SALES & SERVICE	05/29/87	FR-1671-E SUPPLIES & MATERIALS, DISCOUNT INCLUDED	164.84
06-11	7161050004	BERGMANN'S	05/15/87	FR-1636-E SUPPLIES & MATERIALS, DRY CLEANING DRAPES	74.00
06-11	7161050003	BOWMAN BARNES DISTRIBUTION	05/07/87	FR-1634-E SUPPLIES & MATERIALS, DRILL	20.00
06-11	7161050005	L. FISHMAN & SON	05/14/87	FR-1649-E SUPPLIES & MATERIALS, ROLLERS/STAPLER/BAG	890.77
06-11	7161050001	MIDDLETOWN LEATHER	04/21/87	FR-1593-E SUPPLIES & MATERIALS, DISCOUNT INCLUDED	2,224 55
06-11	7161050006	PORTER CABLE CORP	05/14/87	FR-1650-E SUPPLIES & MATERIALS, DRILL	264.00
06-11	7161050008	READ PLASTICS	05/28/87	FR-1679-E SUPPLIES & MATERIALS	253.76
06-11	7161050002	TNT PILOT INC	04/30/87	FR-1614-E SUPPLIES & MATERIALS	75.71
06-15	7163100003	BEDELL'S	04/22/87	FR-1602-E SUPPLIES & MATERIALS	356.40
06-15	7163100001	BLOOMSBURG CARPET INDUSTRIES, INC	01/22/87	FR-1389-E CARPET	17,734.50
06-15	7163100004	COLLIER KEYWORTH CO.	04/30/87	FR-1618-E SUPPLIES & MATERIALS	569.70
06-15	7163100002	H. F. EASTERLY CO.	04/13/87	FR-1583-E SUPPLIES & MATERIALS	121.63
06-15	7163100005	HOBBYWOODS	05/15/87	FR-1657-E SUPPLIES & MATERIALS	56.03
06-15	7163100008	JOHN DUER & SONS	05/29/87	FR-1689-E SUPPLIES & MATERIALS	127.20
06-15	7163100007	MARTIN WIEGAND	05/29/87	FR-1685-E SUPPLIES & MATERIALS	337.92
06-15	7163100006	MOHAWK FINISHING PRODUCTS, INC	05/27/87	FR-1675-E SUPPLIES & MATERIALS	221.70
06-18	7169090003	CINTAS CORP.	03/12/87	FR-1507-E SUPPLIES & MATERIALS	846.02
06-18	7169090004	E R CARPENTER CO	05/18/87	FR-1662-E SUPPLIES & MATERIALS	1,349.91
06-18	7169090001	FIELDCREST CANNON INC	02/17/87	FR-1451-E CARPET (DISCOUNT INCLUDED)	29,670.68
06-18	7169090005	LEE AUTO PARTS	05/22/87	FR-1670-E SUPPLIES & MATERIALS	47.35
06-18	7169090002	W.D. CAMPBELL CO	02/17/87	FR-1438-E SUPPLIES & MATERIALS	2,212.00
06-19	7169180003	DISTRICT SUPPLY	05/14/87	FR-1648-E SUPPLIES & MATERIALS	36.00
06-19	7169180004	Do	05/26/87	FR-1673-E SUPPLIES & MATERIALS	118.50
06-19	7169180005	Do	05/28/87	FR-1678-E SUPPLIES & MATERIALS	31.71
06-19	7169180001	M S GINN CO	01/05/87	FR-1328-E FURNITURE	1,035.00
06-19	7169180002	Do	03/30/87	FR-1552-E FURNITURE	1,601.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	7175060004	ALLIED PLYWOOD CORP.	06/09/87	FR-1702-E SUPPLIES & MATERIALS	2,027.00
06-24	7175060010	Do	06/12/87	FR-1720-E SUPPLIES & MATERIALS	936.00
06-24	7175060005	BEDELL'S	06/09/87	FR-1707-E SUPPLIES & MATERIALS	194.58
06-24	7175060001	FRANKLIN INTERNATIONAL INC	05/22/87	FR-1669-E SUPPLIES & MATERIALS	202.50
06-24	7175060008	GLASS DISTRIBUTOR	06/12/87	FR-1718-E SUPPLIES & MATERIALS	855.15
06-24	7175060009	Do	06/12/87	FR-1719-E SUPPLIES & MATERIALS	63.77
06-24	7175060006	MOHAWK FINISHING PRODUCTS, INC	06/04/87	FR-1699-E SUPPLIES & MATERIALS	169.97
06-24	7175060007	PEACHTREE FABRICS	06/10/87	FR-1713-E SUPPLIES & MATERIALS	2,071.89
06-24	7175060003	STATE SAW & MACHINERY	06/05/87	FR-1700-E SUPPLIES & MATERIALS	69.90
06-24	7175060002	WALL PRODUCTS CO.	05/29/87	FR-1684-E SUPPLIES & MATERIALS	39.36
06-29	7177140001	COLLIER KEYWORTH CO.	04/30/87	FR-1618-E SUPPLIES & MATERIALS	111.30
06-29	7177140003	JAMES B DAY & CO	06/04/87	FR-1698-E SUPPLIES & MATERIALS	425.67
06-29	7177140002	SCHUMACHER-WAVERLY	04/30/87	FR-1619-E SUPPLIES & MATERIALS	406.64
06-30	7180060004	DISTRICT SUPPLY	05/28/87	FR-1678, SUPPLIES & MATERIALS	184.17
06-30	7180060006	ELECTROLUX	05/29/87	FR-1686-E, SUPPLIES & MATERIALS	39.90
06-30	7180060003	GILBERT SPRUANCE CO.	05/27/87	FR-1676, SUPPLIES & MATERIALS	1,754.50
06-30	7180060008	LEE MARKEY EQUIPMENT	06/10/87	FR-1714-E, SUPPLIES & MATERIALS	79.20
06-30	7180060007	MANUFACTURES HANOVER FACTORING	06/10/87	FR-1711-E, SUPPLIES & MATERIALS	750.00
06-30	7180060010	NYP CORPORATION	06/15/87	FR-1723 E, SUPPLIES & MATERIALS	468.12
06-30	7180060005	READ PLASTICS	06/03/87	FR-1694, SUPPLIES & MATERIALS	253.76
06-30	7180060009	SCHUMACHER-WAVERLY	06/10/87	FR-1715-E, DRAPERY MATERIALS	311.00
06-30	7180060002	THE ALL-PRO LINE	05/06/87	FR-1630, SUPPLIES & MATERIALS	72.88
06-30	7180060001	VIRGINIA PACKAGING CO.	04/21/87	FR-1599, SUPPLIES & MATERIALS	46.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 365,588.17

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	7170990019	MARCUS A. WESTOVER	03/13/87	REFUND DUE TO WRONG PAYEE	(337.92)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES ..... (337.92)

TOTAL **365,250.25**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 13,090,367.40

OFFICIAL MAIL COST

OFFICIAL MAIL COST - HOUSE

EXPENSES

04-06	7093060001	DISBURSING OFFICER	03/01/87-03/31/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MARCH 1987 FOR THE US HOUSE OF REPRESENTATIVES.	2,704,962.00
05-21	7138160001	Do	04/01/87-04/30/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF APRIL 1987 FOR THE US HOUSE OF REPRESENTATIVES.	2,704,962.00
06-03	7152750001	Do	05/01/87-05/31/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MAY 1987 FOR THE US HOUSE OF REPRESENTATIVES	2,704,962.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	8,114,886.00
TOTAL	**8,114,886.00**

OFFICIAL MAIL COST - SENATE

EXPENSES

04-06	7093060002	DISBURSING OFFICER	03/01/87-03/31/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MARCH 1987 FOR THE US SENATE	1,766,050.00
05-21	7138160003	Do	04/01/87-04/01/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF APRIL 1987 FOR THE US SENATE	1,766,050.00
06-03	7152750002	Do	05/01/87-05/31/87	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MAY 1987 FOR THE US SENATE	1,766,050.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	5,298,150.00
TOTAL	**5,298,150.00**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	13,413,036.00

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